



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

Streamed Live at RifleNOW.org

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REGULAR MEETING
October 19, 2016

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

- 6:00 P.M. Residential Storage building regulations
6:30 p.m. Budget discussion

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

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

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:
A. Minutes from the October 5, 2016 Regular Meeting
B. *(Acting as Liquor Licensing Authority)* Liquor License Renewals:
Rolling Fork Grill LLC dba Brickhouse Pizzeria.
C. Consider Disposition of Surplus Personal Property Owned by the
City - Ordinance No. 22, Series of 2016 - 2nd reading
D. 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 Regulation of Residential Accessory Storage Structures and Fencing - Ordinance No. 23, Series of 2016 – 1st Reading (Nathan Lindquist)
- 7:30 p.m. 6. Consider Appointment to Parks and Recreation Advisory Board (Tom Whitmore)
- 7:35 p.m. 7. Update on yearend infrastructure projects (Rick Barth)
- 7:45 p.m. 8. Update on Parks facilities projects (Tom Whitmore)
- 7:55 p.m. 9. Update on GRIT and Fall Adventure Festival (Nathan Lindquist)
- 8:05 p.m. 10. Update on Senior Programs funding discussions (Tami Sours)
- 8:25 p.m. 11. Comments from Mayor and Council

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

Next Regular Meeting of Council: November 2, 2016 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, October 5, 2016

REGULAR MEETING

7:06 p.m. * Council Chambers

A regular meeting of the Rifle City Council was called to order at 7:06 p.m. by Mayor Winkler.

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

Councilor Clifton moved to excuse from tonight's meeting Councilor Wood; seconded by Councilor Pruett.
Roll Call: Yes – Clifton, Elliott, Hamilton, Green, Pruett, and Winkler

OTHERS PRESENT: City Manager Matt Sturgeon, City Clerk Kristy Christensen, City Attorney Jim Neu, Rifle Community Television (RCTV) Assistant, Salvador Tovar, Planning Director Nathan Lindquist, Interim Police Chief Sam Stewart, Civic Engineer Rick Barth, Utilities Director Jim Miller, Bryan Oliver, Jennifer Knott, Lynn O'Brien, and Kasey Nispel.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the September 21, 2016 Regular Meeting
- B. Minutes from the September 7, 2016 Regular Meeting
- C. (*Acting as Liquor Licensing Authority*) Liquor License Renewals: Box I INC dba Jons Liquors, Lilly's Kitchen Corporation dba Lilly's Kitchen, BPOE Lodge dba Rifle Lodge No. 2195
- D. Repealing Offense of Loitering for the Purpose of Begging - Ordinance No. 20, Series of 2016 – 2nd reading
- E. Amending Building Code to incorporate Wind Exposure as a Necessary Component of Design Criteria- Ordinance No. 21, Series of 2016 – 2nd Reading
- F. Accounts Payable

Councilor Pruett moved to approve Consent Agenda Items A, B, C, D, E, and F; seconded by Councilor Hamilton.

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

CITIZEN COMMENTS

No Citizen comments were heard

(ACTING AS LIQUOR LICENSING AUTHORITY) PUBLIC HEARING – APPLICATION TO TRANSFER HOTEL AND RESTAURANT LIQUOR LICENSE FROM EAGLE SPRINGS ORGANIC LLC DBA EAGLE SPRINGS MEATS AND FARM FRESH CAFÉ TO RIFLE TAP HOUSE LLC DBA RIFLE TAP HOUSE

Mayor Winkler opened the public hearing. Jennifer Knott and Lynn O'Brien presented the transfer application of a Hotel and Restaurant Liquor License from Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Café to Rifle Tap House LLC dba Rifle Tap House. City Clerk Kristy Christensen stated the hearing was properly noticed, the application is complete, the fees have been paid and Rifle Tap House was issued a

Rifle City Council Meeting, October 5, 2016

Temporary Permit on September 6, 2016. Included with the application for transfer of ownership is a modification of premise. The premise was changed slightly when the property was leased to Rifle Tap House LLC. A corner portion of the premise was not included in the lease to Rifle Tap House LLC. Staff's recommendation was that Council approve the application.

Councilor Green moved to approve the transfer application of a Hotel and Restaurant Liquor License from Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Café to Rifle Tap House LLC dba Rifle Tap House; seconded by Councilor Pruett.

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

(ACTING AS LIQUOR LICENSING AUTHORITY) PUBLIC HEARING – CONSIDER SPECIAL EVENT LIQUOR PERMIT APPLICATION – RIFLE AREA CHAMBER OF COMMERCE FOR OCTOBER 15TH AT 3RD STREET FOR WESTERN ADVENTURE WEEKEND.

Mayor Winkler opened the public hearing. Kasey Nispel, Nathan Lindquist, and Bryan Oliver presented Rifle Area Chamber of Commerce's application for a Special Event Liquor Permit for October 15th at 3rd Street for Western Adventure Weekend. City Clerk Kristy Christensen stated the hearing was properly noticed, the application is complete, and the fees have been paid. Staff's recommendation was that Council approve the application.

Councilor Pruett moved to approve the Special Event Liquor Permit Application submitted by the Rifle Area Chamber of Commerce for October 15th at 3rd Street for Western Adventure Weekend; seconded by Councilor Elliott.

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

CONSIDER APPOINTMENT TO DOWNTOWN DEVELOPMENT AUTHORITY BOARD

The Downtown Development Authority (DDA) Board currently has two vacancies. The DDA Board recommends appointment of Ed Weiss to the Board. The position is a four year term.

Councilor Elliot moved to appoint Ed Weiss to the Downtown Development Authority Board; seconded by Councilor Hamilton.

Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, and Winkler (abstained)

CONSIDER APPROVING SALE OF SURPLUS EQUIPMENT

Public Works Director Rick Barth stated the Rifle Municipal Code Sec. 4-3-130(1) requires that personal property purchased by the City at a cost of \$2,000 or more must be declared surplus by the City Council in order to be sold. Staff recommends City Council classify the vehicles listed as surplus equipment so they can be sold.

Councilor Elliot moved to classify the equipment listed as surplus and to be sold; seconded by Councilor Clifton.

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

CONSIDER DISPOSITION OF SURPLUS PERSONAL PROPERTY OWNED BY THE CITY – ORDINANCE NO. 22, SERIES OF 2016 – 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 4-3-130 OF THE RIFLE MUNICIPAL CODE REGARDING THE SALE OF SURPLUS PERSONAL PROPERTY BY THE CITY.

City Manager Matt Sturgeon noted Ordinance No. 22, Series of 2016 states that the City Manager is authorized to declare personal property surplus up to an initial purchase price of \$10,000 and dispose of it

in his or her sole discretion to obtain the best value from the market considering staff resources. Property purchased for more than \$10,000 must be declared surplus by the City Council.

Councilor Hamilton moved to approve Ordinance No. 22, series of 2016 as presented and order it to be published as required by Charter; seconded by Councilor Green
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, and Winkler

UPDATE ON EAST 8TH STREET PAVEMENT PROJECT

Public Works Director Rick Barth gave an update on the 8th Street Pavement Project.

CONSIDER MOLTZ WATER TREATMENT PLANT GUARANTEED MAXIMUM PRICING # 2

Utility Director Jim Miller explained the majority of the water treatment plant is constructed at this time and the Guaranteed Maximum Pricing (GMP) #2 allows Moltz to continue to complete the Water Treatment Plant. Staff requested Council authorize expenditures from the Water Fund (310-4333-400-724) up to \$26.6M for work completed by Moltz Construction for the combined scopes of work associated with GMP#1 and GMP#2 work packages.

Councilor Green moved to approve Moltz Construction in an amount not to exceed \$26.6 Million which includes the combined expenditures of the Guaranteed Maximum Pricing #1 and Guaranteed Maximum Pricing #2; seconded by Councilor Elliott.
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, and Winkler

CONSIDER AWARD OF SERVICE AGREEMENT TO EVOQUA CHLORINE DIOXIDE SERVICE PROGRAM

Utility Director Jim Miller noted the City's new water treatment plant will have a chlorine dioxide oxidation process that will be used to remove iron and manganese. EVOQUA is the name of the manufacturer of the chlorine dioxide generator manufacturer. Staff recommends that the City Council approve the award of this contract to EVOQUA from the water fund (310-4331-400-431) for a chlorine dioxide service program with the first year contract value estimate at \$14,340.

Councilor Pruett moved to approve the award of service Agreement to Evoqua Chlorine Dioxide Service Program; seconded by Councilor Hamilton.
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, and Winkler

ADMINISTRATIVE REPORTS

City Manager Matt Sturgeon reported on the following items: East 4th Street paving and Rainard Ditch Trail.

Planning Director Nathan Lindquist gave an update on the Planning and Zoning Commission's vote for North Rifle Rezoning.

COMMENTS FROM MAYOR AND COUNCIL

Comments were heard from: Councilor Pruett, Councilor Clifton, Councilor Green, Councilor Hamilton, and Mayor Winkler.

EXECUTIVE SESSION (1) TO DISCUSS THE PURCHASE, ACQUISITION, LEASE, TRANSFER, OR SALE OF REAL, PERSONAL OR OTHER PROPERTY INTEREST UNDER C.R.S. SECTION 24-6-402(4)(A), AND (2) 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); – CONCERNING EASEMENT ACQUISITION & MUNICIPAL SERVICE.

Councilor Elliott moved to go into executive session to discuss property and negotiations; seconded by Councilor Hamilton

Roll Call: Yes- Councilors Clifton, Elliott, Green, Hamilton, and Mayor Randy Winkler

Upon return to Regular Meeting following conclusion of the executive session, meeting adjourned at 8:46 p.m.

Kristy Christensen
City Clerk

Randy Winkler
Mayor

Office of the City Clerk

202 Railroad Avenue

Rifle, CO 81650

Phone: 970-665-6405



To: Honorable Mayor and City Council

From: Kristy Christensen, City Clerk

Date: Thursday, October 13, 2016

Subject: Liquor License Renewal

The following business has filed a liquor license renewal application:

Business Name/Address

Rolling Fork Grill LLC
dba Brickhouse Pizzeria
100 East Third Street
Rifle, Co 81650

Type of License

Hotel and Restaurant

These criteria have been met by Rolling Fork Grill LLC dba Brickhouse Pizzeria:

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

I recommend approval of this renewal application.

RETAIL LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

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

BRICKHOUSE PIZZERIA
 PO BOX 42
 NEW CASTLE CO 81647

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 ROLLING FORK GRILL LLC		DBA BRICKHOUSE PIZZERIA		
Liquor License # 4705338	License Type Hotel & Restaurant (city)	Sales Tax License # 4164809	Expiration Date 10/13/2016	Due Date 08/29/2016
Operating Manager Jason Hagens	Date of Birth	Home Address		
Manager Phone Number 970-379-4156	Email Address chef-jason@live.com			
Street Address 100 EAST THIRD STREET RIFLE CO 81650				Phone Number 9703794156
Mailing Address PO BOX 42 NEW CASTLE CO 81647				

1. Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease 9-19

7. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.

3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO

4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.
 YES NO

5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO

BRICKHOUSE ITALIAN RESTAURANT SILT.CO

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 Jason Hagens	Title PRESIDENT
Signature 	Date 10-3-16

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

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 22
SERIES OF 2016**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
SECTION 4-3-130 OF THE RIFLE MUNICIPAL CODE REGARDING THE
SALE OF SURPLUS PERSONAL PROPERTY BY THE CITY.

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

WHEREAS, the Rifle City Council wishes to amend the Rifle Municipal Code regarding disposition and sale of surplus personal property owned by the City to simplify and modernize the process.

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 and ~~strike through language deleted~~.

Sec. 4-3-130. - Sale of real and personal property.

All sales of real property must be approved by City Council. Personal property, such as materials, supplies and equipment, shall be sold as follows:

(1) Any item of personal property must be designated as surplus before it may be sold. Personal property purchased by the City at a cost of ~~two~~ ten thousand dollars (~~\$210,000.00~~) or more must be declared surplus by the City Council. The City Manager may declare all personal property purchased by the City at a cost of less than ~~two~~ ten thousand dollars (~~\$210,000.00~~) to be surplus, but nothing in this Section shall prohibit the City Manager from referring surplus designation decisions on such property to the City Council.

(2) The City Manager shall destroy, dispose of, trade, solicit bids, sell, or auction surplus property purchased by the City at a cost of less than ten thousand dollars (\$10,000.00) ~~at auction, as provided for in this Paragraph~~, under the most cost-effective and beneficial ~~auction~~ option as determined by the City Manager in his or her sole discretion to obtain the best value from the market considering staff resources.

(3) Unless otherwise directed by the City Council, ~~The~~ City Manager shall sell property purchased by the City at a cost of ten thousand dollars (\$10,000.000) or more ~~have the authority and option to use~~ by conventional auction methods or web-hosted public surplus auctions. When using conventional auction methods, the City Manager shall provide at least ten (10) days' notice in the official newspaper of the City and, optionally, on the City's website. Surplus property shall be sold to the highest responsible bidder. The City Manager may establish minimum bid amounts and reserve prices. If no bids are received by the City in an auction of surplus property, in lieu of undertaking a second auction of the property, the City Manager, at his or her sole discretion, may donate the item to any entity of the City Manager's choosing to which charitable donations may lawfully be made, or if the surplus property is of insignificant or no value, as determined by the City Manager in consultation with appropriate City staff members, the City Manager may order its disposal.

(34) The City Manager shall report to the City Council within thirty (30) days of disposition the manner and terms of all completed dispositions of surplus property.

(45) Property impounded or seized through forfeiture by the Police Department shall be excluded from this Section.

INTRODUCED on October 5, 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 19, 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

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
1009						
B & B Plumbing, Inc						
	47844	PVC	09/20/2016	19.90	.00	
	47845	SWING CHECK VALVE	08/31/2016	52.00	.00	
Total 1009:				71.90	.00	
1018						
Valley Lumber						
	28687	SUPPLIES/	09/27/2016	5.96	.00	
	28690	SUPPLIES/	09/27/2016	121.56	.00	
	28745	SUPPLIES/	09/28/2016	15.66	.00	
	28768	SUPPLIES/	09/28/2016	11.99	.00	
	28790	SUPPLIES/	09/29/2016	42.73	.00	
	28798	SUPPLIES/	09/29/2016	63.57	.00	
	28808	GALLON THINNER	09/29/2016	11.99	.00	
	28819	SUPPLIES/	09/29/2016	9.07	.00	
	28825	SUPPLIES/	09/29/2016	10.58	.00	
	28844.	SUPPLIES/	09/30/2016	13.18	.00	
	29005	WATERSEAL	10/05/2016	41.97	.00	
	29011	GLOSS BLACK GALLON	10/05/2016	29.99	.00	
	29036	FLOAT MAGNESIUM	10/05/2016	83.81	.00	
	29048	SUPPLIES/	10/05/2016	20.97	.00	
	29058	SUPPLIES/	10/05/2016	23.98	.00	
	29111	CONCRETE MIX	10/06/2016	20.88	.00	
	29119	GLOSS BLACK GALLON	10/07/2016	59.98	.00	
	29121	SUPPLIES/	10/07/2016	60.55	.00	
	29158	CONSTRUCTION FIR	10/07/2016	21.61	.00	
Total 1018:				670.03	.00	
1055						
Columbine Ford, Inc						
	5017079	SEAT BELT ASY	09/21/2016	218.56	218.56	10/07/2016
Total 1055:				218.56	218.56	
1065						
Dodson Engineered Products Inc						
	206236	ADAPTER	08/19/2016	275.69	275.69	10/07/2016
	206321	FREIGHT	08/22/2016	23.87	23.87	10/07/2016
Total 1065:				299.56	299.56	
1087						
Grainger						
	9237506077	ROTARY HAMMER	09/28/2016	191.97	.00	
Total 1087:				191.97	.00	
1094						
Hy-way Feed & Ranch Supply						
	2007619	LINE POSTS	09/30/2016	104.15	104.15	10/07/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1094:				104.15	104.15	
1105						
Meadow Gold Dairies						
	50200580	DAIRY PRODUCTS/SENIOR CT	09/22/2016	60.23	.00	
	50200663	DAIRY PRODUCTS/SENIOR CT	09/29/2016	107.66	.00	
	50226519	DAIRY PRODUCTS/SENIOR CT	09/15/2016	19.95-	.00	
Total 1105:				147.94	.00	
1110						
YOUR PARTS HAUS CORP						
	441452	TORQUE WRENCH	09/20/2016	54.98	.00	
	441648	EXTENSION CORD	09/21/2016	110.02	.00	
	441673	GAUGE	09/22/2016	46.88	.00	
	441749	IMPACT WRENCH KT	09/22/2016	435.12	.00	
	442063	DRAIN PAN	09/26/2016	82.97	.00	
	442132	HYDRAULIC	09/27/2016	41.79	.00	
	442149	TAPE	09/27/2016	60.12	.00	
	442158	FILLER	09/27/2016	11.54	.00	
	442199	DRILL BIT	09/27/2016	45.87	.00	
	442201	HITCHPIN	09/27/2016	6.33	.00	
	442220	HUB NUT	09/27/2016	27.37	.00	
	442227	IMPACT SOCKET SET	09/27/2016	18.49-	.00	
	442229	OIL FILTER	09/27/2016	93.30	.00	
	442255	FUEL FILTER	09/28/2016	12.14	.00	
	442257	HYDRAULIC FILTER	09/28/2016	26.64	.00	
	442328	FUEL FILTER	09/28/2016	57.25	.00	
	442330	FUEL FILTER	09/28/2016	45.20	.00	
	442345	HYDRAULIC FILTER	09/28/2016	26.64	.00	
	442381	OIL FILTER	09/29/2016	8.91	.00	
	442764	IDLER	10/03/2016	17.32	.00	
	442815	SUPPLIES	10/03/2016	89.98	.00	
	443019	SUPPLIES	10/05/2016	267.00	.00	
Total 1110:				1,548.88	.00	
1120						
Xcel Energy Inc						
	517972389	250 E 16TH ST	09/26/2016	13.69	13.69	10/07/2016
	518244748	2575 W CENTENNIAL PKWY	09/28/2016	24.21	24.21	10/07/2016
	518343470	2515 W CENTENNIAL PKWY	09/28/2016	39.30	39.30	10/07/2016
	518357015	2515 W CENTENNIAL PKWY	09/28/2016	42.80	42.80	10/07/2016
	518409062	100 HOSPITAL HILL RD	09/29/2016	13,559.00	13,559.00	10/07/2016
	518682344	300 W 5TH ST UNIT PUMP	09/30/2016	68.93	68.93	10/07/2016
Total 1120:				13,747.93	13,747.93	
1132						
Rifle Lock & Safe, LLC						
	34466	DUP KEYS	10/06/2016	6.50	.00	
Total 1132:				6.50	.00	
1181						
Garfield Steel & Machine, Inc						
	00096887	PIPE BLACK	09/27/2016	25.34	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	00096908	SQUARE HR	09/28/2016	196.80	.00	
	00096940	TUBE SQUARE	10/03/2016	468.16	.00	
Total 1181:				690.30	.00	
1188						
Jean's Printing						
	161947	printing	09/16/2016	54.48	.00	
Total 1188:				54.48	.00	
1249						
Berthod Motors Inc						
	01-36946	ANTENNA	09/21/2016	29.96	.00	
Total 1249:				29.96	.00	
1258						
Hach Company						
	10118167	CHLORINE	09/21/2016	102.39	.00	
Total 1258:				102.39	.00	
1339						
Grand Junction Pipe & Supply						
	3427619	ALPHA RESTRAINT CPLG	09/30/2016	1,093.69	.00	
	3427620	ALPHA RESTRAINT CPLG	09/30/2016	824.24	.00	
	3427621	ALPHA RESTRAINT CPLG	09/30/2016	1,229.58	.00	
	3427624	METER PIT PLASTIC	09/30/2016	364.60	.00	
	3427625	COMP CPLG	09/30/2016	75.10	.00	
	3427626	BALL CORP	09/30/2016	793.02	.00	
Total 1339:				4,380.23	.00	
1682						
Safety Kleen						
	71479312	SUPPLIES	09/15/2016	260.22	.00	
Total 1682:				260.22	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	1142071	ROAD BASE	09/27/2016	1,297.13	.00	
Total 1734:				1,297.13	.00	
1785						
Cole-Parmer Instrument Company						
	9755252	LAB GLASS KIT	10/07/2016	323.76	.00	
Total 1785:				323.76	.00	
1990						
Bookcliff Survey Services, Inc						
	10876	PEDESTRIAN EASEMENT	09/26/2016	400.00	400.00	10/07/2016
Total 1990:				400.00	400.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2122						
Utility Notification Center Co						
	216090749	RTL TRANSMISSION/WATER &	09/30/2016	127.27	.00	
Total 2122:				127.27	.00	
2139						
CDW Government, Inc						
	FJC5593	VIEWSONIC 32 LED	09/14/2016	352.47	.00	
Total 2139:				352.47	.00	
2181						
Nalco Chemical Company						
	64750559	POLYMERS, COAGULANTS and	09/15/2016	5,481.32	.00	
Total 2181:				5,481.32	.00	
2353						
Colo Dept. Of Revenue						
	100316	STATE SALES TAX	10/03/2016	407.00	407.00	10/07/2016
Total 2353:				407.00	407.00	
2412						
B&H Photo - Video, Inc						
	116153841	Minor Equip	09/29/2016	476.80	.00	
	595579341	credit	04/11/2016	400.00-	.00	
Total 2412:				76.80	.00	
2438						
Roaring Fork Outdoor Volunteer						
	357	TRAIL PROJECT	09/30/2016	3,000.00	3,000.00	10/07/2016
Total 2438:				3,000.00	3,000.00	
2540						
Walker Electric						
	6411	WAMSLEY PARK	09/22/2016	142.71	.00	
Total 2540:				142.71	.00	
2573						
Mountain West Office Products						
	0593583-003	supplies	09/30/2016	6.99	.00	
	0593786-001	supplies	09/21/2016	121.78	.00	
	0594365-001	supplies	10/10/2016	7.06	.00	
Total 2573:				135.83	.00	
2960						
Walmart Community						
	005528	SUPPLIES	09/09/2016	51.59	51.59	10/07/2016
	026466	SUPPLIES	09/26/2016	19.82	19.82	10/07/2016
	026776	SUPPLIES	09/26/2016	35.43	35.43	10/07/2016
	027813	SUPPLIES	09/27/2016	69.84	69.84	10/07/2016
	092716	SUPPLIES	09/27/2016	39.96-	39.96-	10/07/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2960:				136.72	136.72	
3083						
ALSCO						
	1833409	LAUNDRY/senior center	09/20/2016	80.14	.00	
	1836263	CARGO PANTS	09/27/2016	8.80	.00	
	1836264	LAUNDRY/senior center	09/27/2016	83.32	.00	
	1836281	LINEN RENTALS	09/27/2016	175.75	.00	
	1839182	LAUNDRY	10/04/2016	30.34	.00	
	1839183	CARGO PANTS	10/04/2016	8.80	.00	
	1839342	LAUNDRY/senior center	10/04/2016	33.94	.00	
Total 3083:				421.09	.00	
3156						
Superwash Of Rifle						
	2025 090716	CAR WASH	09/07/2016	214.22	.00	
Total 3156:				214.22	.00	
3195						
Frontier Paving Inc						
	36683	ASPHALT	10/05/2016	609.00	.00	
Total 3195:				609.00	.00	
3347						
V.I.P. Trash Services LLC						
	77308	TRASH PICKUP/DDA	10/01/2016	150.00	150.00	10/07/2016
Total 3347:				150.00	150.00	
3654						
Mark Briels Electric Inc						
	5248	REPAIR MOTOR SAVER	09/23/2016	1,599.00	1,599.00	10/07/2016
Total 3654:				1,599.00	1,599.00	
3780						
Concrete Equipment						
	191851	POWER GRIT CHAIN	08/31/2016	1,035.00	.00	
Total 3780:				1,035.00	.00	
4021						
Rifle Equipment Inc						
	RI008294	RENTAL	09/23/2016	150.00	.00	
Total 4021:				150.00	.00	
4289						
Tamerrell Excavation Inc						
	857	Construction Services	10/05/2016	52,740.30	52,740.30	10/07/2016
Total 4289:				52,740.30	52,740.30	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4345						
Helen Artist-Rogers/HR Design						
	092316	CONFERENCE-REIMBURSEME	09/23/2016	351.56	351.56	10/07/2016
	1630	PROFESSIONAL SERVICES	10/04/2016	2,080.00	2,080.00	10/07/2016
Total 4345:				2,431.56	2,431.56	
4507						
Neopost Inc/Neofunds						
	090816	postage	09/08/2016	200.00	200.00	10/07/2016
Total 4507:				200.00	200.00	
4734						
Vandewalle & Associates, Inc.						
	201609058	Aviation Industry Strategy Assist	09/20/2016	5,990.88	.00	
Total 4734:				5,990.88	.00	
4949						
Office Outfitters & Planners						
	10586	CONFERENCE TABLE	09/29/2016	815.69	815.69	10/07/2016
Total 4949:				815.69	815.69	
4989						
Mr Power S/Sandor Drucker						
	388	DAILY WATERING	10/02/2016	1,305.00	1,305.00	10/07/2016
Total 4989:				1,305.00	1,305.00	
4999						
Master Automotive Inc						
	23173	REPAIR 2008 FORD RANGER	09/20/2016	393.23	393.23	10/07/2016
Total 4999:				393.23	393.23	
5188						
Southeastern Security Consulta, Inc.						
	108319	APPLICANT PROFILES	05/17/2016	140.00	140.00	10/07/2016
Total 5188:				140.00	140.00	
5192						
PECZUH PRINTING COMPANY						
	252506	ENVELOPES	09/21/2016	194.75	.00	
	252949	BUSINESS CARDS	09/28/2016	112.00	.00	
	252986	LETTERHEADS	09/30/2016	488.12	.00	
Total 5192:				794.87	.00	
5253						
FASTENAL						
	CORIF79522	SUPPLIES	09/30/2016	829.68	.00	
	CORIF79525	SUPPLIES	09/30/2016	145.12	.00	
Total 5253:				974.80	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5384						
MOUNTAIN HIGH PAINT						
	00006393	ANGULAR BRUSH	09/27/2016	13.78	.00	
Total 5384:				13.78	.00	
5650						
HIGH COUNTRY GAS						
	245211	CYLINDER RENTAL INVOICE	09/30/2016	26.40	.00	
Total 5650:				26.40	.00	
5776						
MULLENAX CONSTRUCTION & ROOFING						
	1180	REPAIR.	09/29/2016	927.50	927.50	10/07/2016
Total 5776:				927.50	927.50	
5798						
INSERCO, INC						
	109157	morton cullenux salt	09/22/2016	703.13	.00	
Total 5798:				703.13	.00	
5846						
Mesa County Health Department						
	3343-16	Water Testing	10/04/2016	20.00	20.00	10/07/2016
	3344-16	Water Testing	10/04/2016	20.00	20.00	10/07/2016
	3345-16	Water Testing	10/04/2016	20.00	20.00	10/07/2016
	3346-16	Water Testing	10/04/2016	20.00	20.00	10/07/2016
	3347-16	Water Testing	10/04/2016	20.00	20.00	10/07/2016
Total 5846:				100.00	100.00	
6102						
SENSUS						
	ZA17008153	SUPPORT PROGRAM	09/17/2016	1,665.98	.00	
Total 6102:				1,665.98	.00	
6109						
Aero-Mod, Inc						
	SO29737-1	REPAIR	09/27/2016	604.63	.00	
Total 6109:				604.63	.00	
6137						
Impressions of Aspen						
	23847	SUPPLIES	09/29/2016	92.90	.00	
	23857	SUPPLIES	09/30/2016	224.98	.00	
Total 6137:				317.88	.00	
6311						
DEPARTMENT OF LABOR AND EMPLOYMENT						
	629316	INSPECTION FEES	09/21/2016	25.00	25.00	10/07/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6311:				25.00	25.00	
6330						
COUNTY HEALTH POOL						
	100116	COBRA	10/01/2016	650.76	650.76	10/07/2016
	100116.	COBRA	10/01/2016	1,564.92	1,564.92	10/07/2016
	100616	FLEET	10/06/2016	92,556.84	92,556.84	10/07/2016
Total 6330:				94,772.52	94,772.52	
6402						
CENTURY LINK						
	6250108 09221	LONG DISTANCE	09/22/2016	155.28	155.28	10/07/2016
	6254904 09221	LONG DISTANCE	09/22/2016	116.58	116.58	10/07/2016
	6254960 09221	LONG DISTANCE	09/22/2016	121.49	121.49	10/07/2016
	6259179 09221	LONG DISTANCE	09/22/2016	96.66	96.66	10/07/2016
	K-7191113095	LONG DISTANCE	09/22/2016	1,079.68	1,079.68	10/07/2016
Total 6402:				1,569.69	1,569.69	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10624 100216	SUPPLIES	10/02/2016	44.48	44.48	10/07/2016
	10629 100216	SUPPLIES	10/02/2016	87.66	87.66	10/07/2016
Total 6485:				132.14	132.14	
6568						
MICRO PLASTICS						
	113358	SAFETY PINS	08/30/2016	20.00	20.00	10/07/2016
	113484	SIGNAGE	09/09/2016	192.00	192.00	10/07/2016
Total 6568:				212.00	212.00	
6606						
Western Slope Beverage						
	769239	BOTTLED WATER	09/15/2016	20.00	20.00	10/07/2016
Total 6606:				20.00	20.00	
6612						
CEDAR NETWORKS						
	231950	INTERNET CONNECTION	10/03/2016	3,580.00	3,580.00	10/07/2016
Total 6612:				3,580.00	3,580.00	
6620						
625-WATER (9283)						
	22477	BOTTLED WATER	09/28/2016	21.35	21.35	10/07/2016
	22844	BOTTLED WATER	09/14/2016	21.35	21.35	10/07/2016
	22956	BOTTLED WATER	10/05/2016	14.40	14.40	10/07/2016
	22963	BOTTLED WATER'	10/05/2016	21.35	21.35	10/07/2016
Total 6620:				78.45	78.45	
6790						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
O'REILLY AUTO PARTS						
	3761-455972	SFTY GLASSES	09/21/2016	16.98	.00	
	3761-456039	SUPPLIES	09/22/2016	113.58	.00	
	3761-456772	FUNNEL	09/26/2016	13.56	.00	
	3761-456915	SUPPLIES	09/27/2016	102.54	.00	
	3761-456944	SUPPLIES	09/27/2016	16.77	.00	
	3761-457976	WIPER BLADE	10/03/2016	53.03	.00	
	3761-458064	WIRE TIE	10/03/2016	15.98	.00	
Total 6790:				332.44	.00	
6801						
TRIAD EAP						
	3457	EAP FEES	09/30/2016	485.55	485.55	10/07/2016
Total 6801:				485.55	485.55	
7019						
SHDP RF I LLC						
	42643	SOLAR	10/03/2016	2,231.32	2,231.32	10/07/2016
Total 7019:				2,231.32	2,231.32	
7045						
Pall Corporation						
	94465645	Payment on contract for pyaments	08/19/2016	569,548.04	569,548.04	10/07/2016
Total 7045:				569,548.04	569,548.04	
7107						
MOLTZ CONSTRUCTION INC						
	100316	RIFLE 3MG WATER TANK	10/03/2016	394,523.17	394,523.17	10/07/2016
	100316.	RWPF GMP#1 & #2	10/03/2016	565,435.89	565,435.89	10/07/2016
Total 7107:				959,959.06	959,959.06	
7113						
POMEY JAMES						
	100516	PERFORMANCE	10/05/2016	500.00	500.00	10/07/2016
Total 7113:				500.00	500.00	
7116						
DRAKE CONSULTING INC.						
	216.073	WAMSLEY SOCCER FIELD	07/05/2016	385.00	.00	
	216.080	RIGHT OF WAY RESEARCH	07/19/2016	212.50	.00	
	216.121	Design work	09/30/2016	2,030.00	.00	
Total 7116:				2,627.50	.00	
7205						
US FOODS						
	3646558	FOOD SUPPLIES	09/22/2016	358.34	.00	
	3726381	FOOD SUPPLIES	09/27/2016	105.94	.00	
Total 7205:				464.28	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7229						
ROTO ROOTER PLUMBING						
	385536	SCHEDULED MAINTENANCE	09/22/2016	3,000.00	.00	
Total 7229:				3,000.00	.00	
7278						
CPS DISTRIBUTORS, INC						
	2382769-00	RB PLASTIC NOZZLE	09/27/2016	23.24	.00	
Total 7278:				23.24	.00	
7362						
ALCERRO, WILL						
	100116	WORK BOOTS	10/01/2016	270.00	270.00	10/07/2016
Total 7362:				270.00	270.00	
7368						
SALAZAR CLEANING SERVICES						
	093016	CLEANING THEATER	09/30/2016	1,720.00	1,720.00	10/07/2016
Total 7368:				1,720.00	1,720.00	
7375						
MUNIREVS. LLC						
	381	ONLINE PAYMENTS	09/25/2016	494.43	494.43	10/07/2016
Total 7375:				494.43	494.43	
7446						
CDC JANITORIAL						
	185846	SUPPLIES	09/21/2016	126.00	.00	
	185847	SUPPLIES	09/21/2016	79.47	.00	
	186059	SUPPLIES	09/21/2016	51.57	.00	
	186657	SUPPLIES	09/28/2016	60.81	.00	
	187473	SUPPLIES	10/05/2016	190.07	.00	
Total 7446:				507.92	.00	
7458						
CITY OF RIFLE						
	100316	CITY SALES TAX	10/03/2016	459.00	459.00	10/07/2016
Total 7458:				459.00	459.00	
7459						
MOUNTAIN WASTE & RECYCLING						
	124109	MONTHLY TRASH SERVICE	10/01/2016	36,692.56	36,692.56	10/07/2016
Total 7459:				36,692.56	36,692.56	
7487						
SGS ACCUTEST INC						
	D9-79483	WEEKLY COPPER PD	09/28/2016	348.50	.00	
	D9-79588	PWSID CO0123676	09/28/2016	243.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7487:				592.00	.00	
7540						
FAMILY DOLLAR STORES OF CO INC.						
	092916	JULY 2015 OVERPAYMENT	09/29/2016	656.91	656.91	10/07/2016
Total 7540:				656.91	656.91	
7685						
SEIBERT, AARON						
	100516	PERFORMANCE	10/05/2016	350.00	350.00	10/07/2016
Total 7685:				350.00	350.00	
7695						
WAGNER RENTS						
	843992-0001	RENTAL EXCAVATOR BUCKET	06/27/2016	2,108.03	2,108.03	10/07/2016
Total 7695:				2,108.03	2,108.03	
7696						
SUMMIT SUN SHIRT SCREEN PRINTING						
	1099	BANNER	09/19/2016	765.00	765.00	10/07/2016
Total 7696:				765.00	765.00	
7697						
PLEASANTS, DORMAN						
	092216	REIMBURSEMENTS	09/22/2016	13.62	13.62	10/07/2016
	092216.	REIMBURSEMENTS	09/22/2016	182.72	182.72	10/07/2016
Total 7697:				196.34	196.34	
7698						
NAVSURFWARCENDIV CRANE						
	092716	NIGHT VISION EQUIPMENT	09/27/2016	300.00	300.00	10/07/2016
Total 7698:				300.00	300.00	
7699						
BEFORE THE MOVIE INC						
	17476	ADVERTISING	09/01/2016	4,113.00	4,113.00	10/07/2016
Total 7699:				4,113.00	4,113.00	
7700						
GARNER ASSOCIATES						
	112479	SIGNAGE	06/28/2016	408.89	408.89	10/07/2016
Total 7700:				408.89	408.89	
7701						
BRANTLEY DISTRIBUTING, LLC						
	A103562	ADVANCED FORMULA 44K	09/29/2016	423.60	.00	
Total 7701:				423.60	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:				<u>1,798,348.86</u>	<u>1,760,764.1</u>	

Dated: _____

City Finance Director: _____

Report Criteria:

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

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

October 12, 2016

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

Re: October 19, 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 October 19, 2016 Rifle City Council Meeting.

1. Ordinance No. 22, Series of 2016 (Disposition of Surplus Personal Property Owned by the City). As you have seen in past meetings, Section 4-3-130 of City Code regarding the disposition of old and surplus personal property owned by the City is cumbersome due to the requirement that any surplus property be sold at auction, even if its value is low relative to the cost and time required to host an auction. There is also a low threshold which requires staff to bring minor requests to the City Council to declare the items surplus. By providing alternative methods by which the City Manager may sell or dispose of surplus personal property in Ordinance No. 22, time and money may be saved when selling lower value property. The City Manager is authorized to declare personal property surplus up to an initial purchase price of \$10,000 and dispose of it in his or her sole discretion to obtain the best value from the market considering staff resources. Property purchased for more than \$10,000 must be declared surplus by the City Council, but it can determine if those items should be sold at auction or by another method recommended by staff. Ordinance No. 22, Series of 2016 is on your Consent Agenda for second reading.

2. Ordinance No. 23, Series of 2016 (Regulation of Residential Accessory Storage Structures and Fencing). The Planning Department is recommending changes to Chapter 16 (Building and Land Use) to allow for better storage options and clearer accessory storage structure design standards. The proposed changes affect 3 sections of the City Code, 16-1-220, 16-3-240, and 16-3-340. Through the amendments enacted by Ordinance No. 23, City residents will be better able to understand the rules for erecting and maintaining a storage shed on their property. Furthermore, front yard fence guidelines have been changed to allow for non-opaque fences on yards having significant slopes.

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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: October 12, 2016

**SUBJECT: Text Amendment 2016-4
Residential Accessory Structures (Garages and Sheds)**

REQUEST

The current code does not have standards for the size or appearance of residential detached garages and storage structures. They are allowed to be closer to the property line (5 feet) than houses. Several properties have recently used this loophole to put in place large metal buildings that upset their neighbors who believe this has decreased their property values. Upon the request of Planning Commission Staff has developed a text amendment to address this issue. Planning Commission approved these regulations at their August 2016 meeting.

The proposed new standards address multiple types of storage structures— garages, sheds, pole barns, and carports. The general thought process behind these regulations is to place fewer standards on structures that are smaller, or placed in a back yard. Once structures become taller, larger, or closer to the street, the regulations do more to ensure that the structure is in harmony with the neighborhood.

REVIEW OF TEXT CHANGES

The following text changes are proposed to the code on this issue.

Current regulations in black. *Recommended changes in red. Staff comments in blue italics.*

Section 16-1-210. Definitions.

Building, accessory means a detached subordinate building located on the same lot as the principal building, and the use of which is incidental to the principal building or use of the lot; such building shall not be used for living or sleeping quarters. ~~Storage sheds with less than one hundred twenty (120) square feet of floor space shall not be considered accessory buildings for the purposes of complying with side and rear yard setback requirements, although compliance with Section 16-3-450(f) of this Chapter is required.~~ *This requirement has been moved out of definitions to the body of the code so that it is easier to find.*

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



~~(f) No accessory buildings or storage sheds of any size shall be permitted in the front yard setback. On lots where the principal use is a residence, accessory buildings to each residential uses shall be placed no closer than five (5) feet from a rear yard lot line and five (5) feet from a side yard lot line; and in no case shall an accessory building on a permanent foundation be placed over an easement.~~ *This is the extent of current shed and garage regulations, which is insufficient to prevent negative impacts on neighbors and the community.*

(f) Accessory detached residential storage structures, including garages, sheds, carports, pole barns and similar structures. Aluminum residential siding is not considered 'metal' for the purpose of this sub-section.

- 1) Conex boxes, shipping containers, and similar structures are not permitted.
- 2) Structures less than 200 square feet:
 - a. No building permit required
 - b. Any façade is permitted
 - c. Maximum height -10 feet
 - d. Front yard setback - 20 feet
 - e. Side and rear setbacks - none
- 3) Accessory structures with metal pre-fabricated facades between 200 and 1000 square feet:
 - a. maximum height – 10 feet
 - b. Side and rear setback - 5 feet
 - c. the structure shall be in a back yard, defined for this purpose as located behind the principal residential structure and enclosed on the other three sides by other lots.
 - d. Maximum size of the structure shall be determined by a ratio of 50% of the square footage of the house, not counting basements. One-thousand (1,000) square feet shall be the maximum size regardless of house size.
- 4) Pole barns and carports with no walls and a pre-fabricated metal roof, if less than 600 square feet and meeting 5-foot side yard setbacks and 20-foot front yard setbacks, may be placed next to the principal residential structure.
- 5) Accessory Structures greater than 200 feet with a residential character. Accessory structures may follow the zoning standards for primary residential dwellings, including size, setbacks and height, if the facades of the structure are consistent with those of a typical residential dwelling. This includes façade materials, windows, non-reflective roofs, and other architectural components. The Planning Director, at his or her discretion, may bring the case to Planning Commission as a Conditional Use Permit if the residential character is in question due to the size of the proposed structure or if impacts on neighbors or the community is anticipated.
- 6) Accessory buildings that combine a garage and an accessory residential use shall meet the Accessory Dwelling Unit (ADU) requirements in Section 16-3-60.
- 7) An accessory building on a permanent foundation shall not be placed over an easement.
- 8) A storage structure shall only be established on a site concurrent with or after the primary residence has been established.

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



Sec. 16-3-240. - Fences, hedges and walls.

(8) The maximum height of a fence in the front yard setback is four (4) feet. For properties with an elevated front yard that causes a four-foot fence to rise higher than four feet above the elevation of the curb, fences of a non-opaque material such as chain link, wire, or other material that preserves views, shall be installed. *This adds the non-opaque option for homes with an elevated front yard.*

CITY OF RIFLE, COLORADO
ORDINANCE NO. 23
SERIES OF 2016

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
TITLE 16 OF THE RIFLE MUNICIPAL CODE REGULATING RESIDENTIAL
ACCESSORY STORAGE STRUCTURES AND FENCES.

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

WHEREAS, Chapter 16 of the Rifle Municipal Code regulates land use and development within the City; and

WHEREAS, Section 16-1-220 of the Code defines accessory building; and

WHEREAS, Section 16-3-240 of the Code establishes standards for fences, hedges, and walls; and

WHEREAS, Section 16-3-340 establishes standards for accessory storage buildings; and

WHEREAS, the Rifle City Council desires to amend Sections 16-1-220, 16-3-240, and 16-3-340 of the Code to provide additional options for residents to meet their storage needs, to prevent the negative impacts of storage on neighbors or the community, and to provide clarity to residents.

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 16-1-220 of the Rifle Municipal Code is hereby amended as follows, with double underlined text added and ~~strike through language deleted~~.

Sec. 16-1-220. - Definitions.

For purposes of this Chapter, certain terms are defined as follows:

Building, accessory means a detached subordinate building located on the same lot as the principal building, and the use of which is incidental to the principal building or use of the lot;

~~such building shall not be used for living or sleeping quarters. Storage sheds with less than one hundred twenty (120) square feet of floor space shall not be considered accessory buildings for the purposes of complying with side and rear yard setback requirements, although compliance with Section 16-3-450(f) of this Chapter is required.~~

Section 3. Section 16-3-240 of the Rifle Municipal Code is hereby amended as follows, with double underlined text added and ~~strike through language deleted~~.

Sec. 16-3-240. - Fences, hedges and walls.

All fences, hedges and walls may be permitted in the required yards of any district subject to the following conditions and requirements.

~~(8) No fence located within the front yard setback area shall exceed forty-eight (48) inches in height above the elevation of the curb.~~ The maximum height of a fence in a front yard setback is four feet. For properties with an elevated front yard that causes a four-foot fence to rise higher than four feet above the elevation of the curb, fences of a non-opaque material such as chain link, wire, or other material that preserves views, shall be installed.

Section 4. Section 16-3-340 of the Rifle Municipal Code is hereby amended as follows, with double underlined text added and ~~strike through language deleted~~.

Sec. 16-3-340. – Additional requirements for residential districts.

~~(f) No accessory buildings or storage sheds of any size shall be permitted in the front yard setback. On lots where the principal use is a residence, accessory buildings to each residential uses shall be placed no closer than five (5) feet from a rear yard lot line and five (5) feet from a side yard lot line; and in no case shall an accessory building on a permanent foundation be placed over an easement.~~ Accessory detached residential storage structures, including garages, sheds, carports, pole barns and similar structures shall be allowed only as provided in this Section. Aluminum residential siding is not considered ‘metal’ for the purpose of this subsection.

- 1) Conex boxes, shipping containers, and similar structures are not permitted.
- 2) Structures less than 200 square feet:
 - a. No building permit required.
 - b. Any façade is permitted.
 - c. Maximum height – 10 feet.
 - d. Front yard setback – 20 feet.
 - e. Side and rear yard setback – none.
- 3) Accessory structures with metal pre-fabricated facades between 200 and 1000 square feet:
 - a. Maximum height – 10 feet.
 - b. Side and rear yard setback – 5 feet.
 - c. The structure shall be in a back yard, defined for this purpose as located behind the principal residential structure and enclosed on the other three sides by other lots.
 - d. Maximum size of the structure shall be determined by a ratio of 50% of the square footage of the house, not counting basements. One-thousand (1,000) square feet shall be the maximum size regardless of house size.
- 4) Pole barns and carports with no walls and a pre-fabricated metal roof, if less than 600 square feet and meeting five-foot side yard setbacks and 20-foot front yard setbacks, may be placed next to the principal residential structure.
- 5) Accessory structures greater than 200 feet with a residential character. Accessory structures may follow the zoning standards for primary residential dwellings, including size, setbacks, and height, if the facades of the structure are consistent with those of a typical residential dwelling. This includes façade materials, windows, non-reflective roofs, and other architectural components. The Planning Director, at his or her discretion, may bring the case to the Planning Commission as a Conditional Use Permit if the residential character is in question due to the size of the proposed structure or if its impacts on neighbors or the community are anticipated.
- 6) Accessory buildings that combine a garage and an accessory residential use shall meet the Accessory Dwelling Unit (ADU) requirements in Section 16-3-60.
- 7) An accessory building on a permanent foundation shall not be placed over an easement.

8) A storage structure shall only be established on a site concurrent with or after the primary residence has been established.

INTRODUCED on October 19, 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 November 2, 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



Memo

To: City Manager, Honorable Mayor and Council

From: Tom Whitmore, Parks & Recreation Director

Date: October 12, 2016

Re: PRAB Appointment

ACTION:

Staff requests that City Council consider taking the following actions:

Appointment of Erik Villasenor to the Parks and Recreation Advisory Board.

BACKGROUND:

Board member Vanessa Ivy recently moved, and resigned her position on PRAB. Staff solicited for applicants to fill the vacancy. We received three applications.

The applicants were Susan Nichols-Alvis, Erik Villasenor, and Jill Peotter. The Parks and Recreation Advisory Board interviewed each candidate during the October 10th PRAB meeting.

The Board's decision was 6-0 in favor of recommending Erik Villasenor for the PRAB seat. Erik would be continuing the vacated term ending in January of 2018.

Thank you,
Tom

