



CITY COUNCIL

WORKSHOP AND REGULAR MEETING AGENDA

June 19, 2024
7:00 PM
202 Railroad Avenue, Rifle, CO

6:00 PM - Workshop Meeting

Discussion and Review

- a. Discussion with Parks and Recreation Advisory Board

7:00 PM - Regular Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Public Comment** *(maximum time permitted for Public Comment is 3 minutes per person)
*(Reserved for general comments or items on the agenda that are not a public hearing)
5. **Consent Agenda**
 - 5.a. Consider Minutes of the June 5, 2024 Regular Meeting
 - 5.b. Consider Liquor License Renewal for RCG Rifle, LLC dba Rib City Grill
 - 5.c. Consider Liquor License Renewal for TEDREX, Inc. dba Choice Liquors
 - 5.d. Consider Liquor License Renewal for Western Slope Chicken, LLC dba Wingchesters
 - 5.e. Consider Amendment to the Rifle Municipal Code to allow for Administrative Approval of Minor Amendments to Conditional Use Permits - Ordinance No. 15, Series of 2024 - 2nd Reading
 - 5.f. Consider Enacting Section 8-1-207 of the Rifle Municipal Code to Require the Proper Display of License Plates - Ordinance No. 16, 2024 - 2nd Reading
6. **Action, if any, on Workshop Items**
7. **Regular Agenda**
 - 7.a. Consider Purchase of Additional Security Cameras and Access Control

- 7.b. Consider Awarding the 2024 Chip Seal Project to GMCO, LLC
- 7.c. Consider Purchase Request for New Bio-Solids Hauling Dump Truck
- 7.d. Consider Request to Waive Impact Fees for Rifle Apartments Project - Resolution No. 13 Series of 2024

8. Administrative Reports

- 8.a. Report to City Manager

9. Comments from Mayor and Council

10. Adjournment

ACCESSIBILITY STATEMENT

The City of Rifle values full inclusion and access for all of our facilities, programs, activities and services. We are pleased to provide meaningful accommodations to comply with the Americans with Disabilities Act (ADA) and reasonably provide translation, interpretation, modifications, accommodations, alternative formats, auxiliary aids, and services. To request special assistance, call City Clerk Alexis Ramirez at 970-665-6405 or email aramirez@rifleco.org. Please allow 48 hours for your requests to be met.

La Ciudad de Rifle valora la plena inclusión y acceso para todas nuestras instalaciones, programas, actividades y servicios. Nos complace proporcionar alojamientos significativos para cumplir con la Ley de Estados Unidos con Discapacidades (ADA) y proporcionar razonablemente traducciones, interpretaciones, modificaciones, adaptaciones, formatos alternativos, ayudas auxiliares y servicios. Para solicitar asistencia especial, llame a la City Clerk Alexis Ramírez al 970-665-6405 o envíe un correo electrónico a aramirez@rifleco.org. Por favor, permita 48 horas para que se atiendan sus solicitudes.



Agenda Item #a.

Agenda Item Name:

Discussion with Parks and Recreation Advisory Board

Presenter:

Austin Rickstrew, Parks & Recreation Director

Item Description:

Workshop Item

Recommended Action:

No action needed for Workshop Item

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

N/A

Executive Summary:

The Parks and Recreation Advisory Board will attend a joint Workshop session with City Council to discuss the Parks and Recreation Advisory Board's Strategic Plan

Notification Requirements:

No additional notice required.

Prepared By:

Patrick Waller, Interim City Manager

Attachments:

1. City Council_PRAB Workshop

City Council/PRAB Workshop

2024 Strategic Plan Goals

- Promote healthy lifestyle through year-round recreational and leisure opportunities.
 - Strategy 1: Expand Recreational Programs (dependent on community needs and availability of funding)
 - Strategy 2: Improve Rifle Mountain Park
- Complete, landscape and beautify all parks.
 - Strategy 1: Increase funding for parks through grants and donations. Consider funding for ongoing maintenance costs.
 - Strategy 2: Implement list of known projects based on appropriated funds.
 - Strategy 3: Create a unified approach/theme to beautify city parks.
 - Strategy 4: Deter Vandalism in city parks.

2024 Strategic Plan Goals

- Continue investment of park and recreation programs, parks, trails, open space, indoor & outdoor facilities, maintenance, equipment and reserves.
 - Strategy 1: Conduct Strategic Planning annually
- Provide Optimal workspace, resources, and staff support for efficient operations.
 - Strategy 1: Identify opportunities for Parks & Recreation Department Workspace.
- Build/maintain relationships and collaborate with outside organizations.
 - Strategy 1: Partner with other organizations
 - Strategy 2: Evaluate Marketing Plan

Parks and Recreation Project Priorities

- 2024 Projects

- Moki and Arnold Playground Replacements – Pending Completion – Mid July 2024
- Deerfield Parking Lot Islands – Pending Completion – Mid July 2024
- Community Survey – Pending Completion – End of June 2024
- Metro Park Concession Stand Removal – Completed – January 2024

Parks and Recreation Project Priorities

Future Projects

- Centennial Park – Remove solar trail lighting and install hard wired LED lighting.
- Rifle Mountain Park – Replace chinking on the community house/new roof.
- Birch Park – Build out of entire park (pending grants)
- Department Wide – Community Park and Recreation Master Plan
- Parks – Security Cameras (IT Department)
- Rifle Mountain Park – Master Plan Build Out
- Deerfield Park – Complete Covered Dugouts on All fields
- Metro Park – Replace Picnic Shelter
- Metro Park – Determine use of the Dirt Jumps
- South Rifle Property – Master Plan
- Community Center/Field House



Agenda Item #5.a.

Agenda Item Name:

Consider Minutes of the June 5, 2024 Regular Meeting

Presenter:

Alexis Ramirez, City Clerk

Item Description:

Consider Minutes of the June 5, 2024, Regular Meeting

Recommended Action:

Move to approve the minutes of the June 5, 2024, City Council Regular Meeting

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

N/A

Executive Summary:

Minutes of the June 5, 2024, Regular Meeting

Notification Requirements:

N/A

Prepared By:

Alexis Ramirez, City Clerk

Attachments:

1. 06.05.2024 DRAFT Minutes



RIFLE CITY COUNCIL

REGULAR MEETING

June 05, 2024

7:00 p.m.

202 Railroad Avenue, Rifle, CO

CALL TO ORDER & ROLL CALL

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

Present at Roll Call:

Councilor Alicia Gresley, Councilor Clint Hostettler, Councilor Joe Carpenter, Councilor Chris Bornholdt and Mayor Sean Strode.

Councilor Hostettler moved to excuse Councilor Condie and Councilor Roberts from tonight's meeting; seconded by Alicia Gresley.

Roll Call: Yes - Alicia Gresley, Clint Hostettler, Joe Carpenter, Chris Bornholdt, and Sean Strode.

No – None.

Others Present:

Interim City Manager Patrick Waller, City Clerk Alexis Ramirez, City Attorney Jim Neu, Rifle Cable 10 Manager (RCTV) Michael Churchill, Lieutenant Mike Kuper, Senior Planner Geir Sverdrup, Procurement & Grant Reporting Manager Iris Trevisano, Court Administrator/PIO Kathy Pototsky, and Civil Engineer Craig Spaulding.

PUBLIC COMMENT

No public comment was heard.

CONSENT AGENDA – CONSIDER THE FOLLOWING ITEMS:

- A. Consider Minutes of the May 15th, 2024 Regular Meeting
- B. Consider Liquor License Renewal for Zunu Investments, LLC dba Black Bear Liquor
- C. Consider Approving Clarification of Exemption for Contractors Purchasing Materials for the Construction of Governmental Infrastructure Assets – Ordinance No. 13, Series of 2024 – 2nd Reading
- D. Consider Amending Article XI of Chapter 10 of the Rifle Municipal Code Regarding Amplified Sound Devices in Residential Zone Areas – Ordinance No. 14, Series of 2024 – 2nd Reading.

Councilor Clint Hostettler moved to approve Consent Agenda Item A, B, C, and D; seconded by Councilor Joe Carpenter.

Roll Call: Yes - Joe Carpenter, Chris Bornholdt, Clint Hostettler, Alicia Gresley and Sean Strode.

No – None.

PUBLIC HEARING

Regular Agenda Item 7d. moved to Public Hearing

Consider Amendment to the Rifle Municipal Code to Allow for Administrative Approval of Minor Amendments to Conditional Use Permits – Ordinance No. 15, Series of 2024 – 1st Reading

Mayor Sean Strode opened the public hearing.

Senior Planner Geir Sverdrup presented a request to consider the amendment of the Rifle Municipal Code to allow for administrative approval of minor amendments to conditional use permits, Ordinance No. 15, Series of 2024 – 1st Reading. The proposed amendment aims to simplify the process for making minor changes to already approved Conditional Use Permits, reducing the need for Planning and Zoning Commission re-hearings. Over recent years, there has been a notable number of requested amendments to conditions of approval for Conditional Use Permits, many of which could have been handled administratively. Staff suggests granting the Planning Director authority to approve revisions within defined parameters, to streamline the process for applicants. If an applicant disagrees with staff decisions, they retain the option to appeal and present to the Planning Commission. Public notice was met.

No public comment was heard.

Mayor Sean Strode closed the public hearing.

Senior Planner Geir Sverdrup answered questions for Council.

Councilor Clint Hostettler moved to approve proposed amendment to the Rifle Municipal Code to allow for Administrative Approval of Minor Amendments to the Conditional Use Permit – Ordinance No. 15, Series of 2024, on first reading as presented and order it to be published as required by Charter; seconded by Councilor Alicia Gresley.

Roll Call: Yes - Chris Bornholdt, Clint Hostettler, Alicia Gresley, Joe Carpenter and Sean Strode.
No – None.

REGULAR AGENDA

Consider Establishing the Compensation of the Rifle Municipal Judge and Associate Municipal Judge - Resolution No. 14, Series of 2024

Court Administrator Kathy Pototsky presented a request to consider establishing the Compensation of the Rifle Municipal Judge and Associate Municipal - Judge Resolution No. 14, Series of 2024. The current associate judge has informed city staff that she will not seek reappointment upon the expiration of her term at the end of August. Recognizing the importance of succession planning, particularly as associate judges often progress to primary roles, the city aims to maintain competitive and appealing salaries to attract potential candidates. This request is an effort to support the City of Rifle's Strategic Planning goal of being an employer of choice by increasing the judges' salaries to a competitive level.

Court Administrator Kathy Pototsky answered questions for Council.

Councilor Clint Hostettler moved to approve Resolution No. 14, Series of 2024, allowing pay increases for both judges; seconded by Councilor Alicia Gresley.

Roll Call: Yes - Chris Bornholdt, Clint Hostettler, Alicia Gresley, Joe Carpenter and Sean Strode.
No – None.

Consider Awarding Bid to Colorado River Engineering for Penwell Professional Engineering Services

Civil Engineer Craig Spaulding and Procurement & Grant Reporting Manager Iris Trevisano requested that Colorado River Engineering be awarded the bid for Penwell Professional Engineering Services. The water transmission line from the Graham Mesa Water Plant to the Deerfield Tank Complex is crucial for supplying water to the City of Rifle. Originally serving as a raw water line, it was repurposed as the primary transmission line, highlighted by its replacement in 2019 after a break caused water shortages. Identified as a priority in the 2020 Water Master Plan, recent measurements revealed its thinning walls, justifying urgent attention. Due to narrow residential easements hindering replacement along the current alignment, a new route along Birch, 16th, and Graham Mesa Ave. is proposed. A Request for proposal was put out and while only one bid was received, it came from a reputable firm, with the price aligning with estimates from the 2020 Water Master Plan. Given the urgency to secure funding for the 2025 construction season, the staff's recommendation is to proceed with Colorado River Engineering for the design of the Penwell Transmission Line.

Civil Engineer Craig Spaulding and Procurement & Grant Reporting Manager Iris Trevisano answered questions for Council.

Councilor Clint Hostettler moved to approve awarding bid to Colorado River Engineering for the Penwell Professional Engineering Services associated with the Penwell line replacement Project in an amount not to exceed \$998,256.00; seconded by Councilor Chris Bornholdt.

Roll Call: Yes - Alicia Gresley, Clint Hostettler, Chris Bornholdt, Joe Carpenter, and Sean Strobe.

No – None.

Consider Enacting Section 8-1-207 of the Rifle Municipal Code to Require the Proper Display of License Plates – Ordinance No. 16, Series of 2024 – 1st Reading

Court Administrator Kathy Pototsky presented a request to consider enacting section 8-1-207 of the Rifle Municipal Code to require the proper display of license plates – Ordinance No. 16, Series of 2024-1st Reading. The proposed Ordinance No. 16, Series of 2024, aims to enhance specificity, extending its application to non-parked vehicles. The existing state law covers this offense. This will streamline the process for our enforcement officers and eliminate the need for tickets to be handled in county court.

Court Administrator Kathy Pototsky answered questions for Council.

Councilor Chris Bornholdt moved to approve Ordinance No. 16, Series of 2024, on first reading as presented and order it to be published as required by Charter; seconded by Councilor Alicia Gresley.

Roll Call: Yes - Joe Carpenter, Alicia Gresley Chris Bornholdt, Clint Hostettler and Sean Strobe.

No – None.

Consider Awarding Bid to KLJ for the Safe Streets Project – Rifle Safety Action Plan

Civil Engineer Craig Spaulding presented a request to consider awarding bid to KLJ Engineering for the Safe Streets Project – Rifle Safety Action Plan. The Safe Streets for the Rifle Safety Action Plan aims to collect data on various transportation aspects and develop a comprehensive plan to address safety concerns. Funded partially by the Safe Streets for All (SS4A) program, the plan seeks to achieve zero deaths on transportation systems. The city received a \$120,000 grant with a \$30,000 city match for this project. Once developed, the plan will enable the city to apply

Rifle City Council Meeting May 15, 2024

for further funding for construction and implementation. KLJ Engineering was selected through the formal request for proposal process. Staff recommends KLJ Engineering for the project based on their qualifications.

Councilor Chris Bornholdt moved to approve awarding bid to KLJ Engineering for the Safe Streets Project for Rifle Safety Action Plan in the amount of \$146,991.20; seconded by Councilor Alicia Gresley.

Roll Call: Yes - Alicia Gresley, Clint Hostettler, Chris Bornholdt, Joe Carpenter and Sean Strobe.
No – None.

Consider Approving the Lighting Installation Contract by Xcel Energy for Railroad 5th Street to 9th Street

Civil Engineer Craig Spaulding presented a request to consider approving the lighting installation contract by Excel Energy for Railroad. The Railroad 5th to 9th project incorporates streetlights along the corridor to ensure consistent lighting. Presently, there are streetlights from I-70 to 5th and from 9th to Hwy 13, but not along Railroad 5th to 9th. The installation of these lights was included in the plans and grant submissions, with the anticipated cost factored into the project. The cost provided by Xcel is deemed fair and reasonable, aligning with the project's budget. Staff recommends the contract with Xcel Energy as lights are essential for maintaining consistent illumination along the Railroad corridor, particularly to avoid leaving the least lit portion in front of Rifle Middle School.

Comment was heard from Mayor Strobe.

Councilor Clint Hostettler moved to approve the Xcel Energy lighting installation contract for Railroad 5th Street to 9th Street; seconded by Councilor Chris Bornholdt.

Roll Call: Yes – Chris Bornholdt, Clint Hostettler, Alicia Gresley, Joe Carpenter and Sean Strobe.
No – None.

Report to City Manager

Reports were heard from Interim City Manager Patrick Waller.

Comments from Mayor and Council

Comments were heard from Councilor Alicia Gresley, Councilor Joe Carpenter and Mayor Sean Strobe.

Adjournment

Meeting adjourned at 7:57 p.m.

Alexis Ramirez
City Clerk

Sean Strobe
Mayor



Agenda Item #5.b.

Agenda Item Name:

Consider Liquor License Renewal for RCG Rifle, LLC dba Rib City Grill

Presenter:

Alexis Ramirez, City Clerk

Item Description:

Hotel & Restaurant Liquor License Renewal for RCG Rifle, LLC dba Rib City Grill

Recommended Action:

I move to approve the Liquor License Renewal application for RCG Rifle, LLC dba Rib City Grill

Fiscal Impact:

None

Operational Impact:

None

Prior Board Motions:

None

Background Information:

RCG Rifle, LLC dba Rib City Grill located at 707 Wapiti Avenue, Rifle, CO has submitted a Hotel & Restaurant Liquor License Renewal Application.

The application is complete and the appropriate fees have been paid.

Executive Summary:

None

Notification Requirements:

None

Prepared By:

Alexis Ramirez, City Clerk

Attachments:

1. REDACTED Renewal - Rib City Grill

DR 8400 (02/16/24)
 COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300

Submit to Local Licensing Authority

RECEIVED

JUN 10 2024

RIB CITY GRILL
 PO BOX 909
 Grand Junction CO 81501

City Clerk
 City of Rifle

Fees Due	
Annual Renewal Application Fee (\$125 Effective July 1, 2023 - June 30, 2024 and \$250.00 for application received by LED on or after July 1st, 2024)	\$ 125.00
Renewal Fee	625.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$750.00

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.

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

☒ Paid by check

Uploaded to MoveIt on Date

☐ Paid Online

Licensee Name

RCG RIFLE LLC

Doing Business As Name (DBA)

RIB CITY GRILL

Liquor License Number

License Type

Hotel & Restaurant (city)

Sales Tax License Number

Expiration Date

Due Date

07/26/2024

06/11/2024

Business Address

Street Address

Phone Number

707 WAPITI AVENUE

9706253333

City, State, ZIP Code

Rifle CO 81650-3432

Mailing Address

Street Address

City, State, ZIP Code

Grand Junction CO 81501

Email

Operating Manager

Date of Birth

Shawna Garcia

Home Address

Street Address		Phone Number
City	State	ZIP Code
	CO	

1. Do you have legal possession of the premises at the street address?..... ☒ Yes ☐ No
- Are the premises owned or rented? ☐ Owned ☒ Rented* *If rented, expiration date of lease
- 3-01-2025

1. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?..... ☐ Yes ☒ No
- If yes, please see the table in the upper right hand corner and include all fees due.

2. Are you renewing a takeout and/or delivery permit?..... ☐ Yes ☒ No
- (**Note:** must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)
- If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing?..... ☐ Delivery ☐ Takeout ☐ Both Takeout and Delivery

3. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?..... ☐ Yes ☒ No
- Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?..... ☐ Yes ☒ No

4. 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)?..... ☐ Yes ☒ No
- 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.

1. 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? ☐ Yes ☒ No

If yes, attach a detailed explanation.

2. 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? ☐ Yes ☒ No

If yes, attach a detailed explanation.

3. 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? ☒ Yes ☐ No

If yes, attach a detailed explanation.

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

MICHAEL SPRADLIN

Title

OWNER

Signature



Date (MM/DD/YY)

5-29-24

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 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For

Title

Attest

Signature

Date (MM/DD/YY)

DR 8495 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Tax Check Authorization, Waiver, and Request to Release Information

I, MICHAEL SPRADLIN

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter

"Waiver") on behalf of

(the "Applicant/Licensee")

[Signature]

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business)

PCGRIFLE, LLC DBA: RIB City Grill

Social Security Number/Tax Identification Number

Home Phone Number

Business/Work Phone Number

Street Address

City

RIFLE

State

CO

ZIP Code

81650

Printed name of person signing on behalf of the Applicant/Licensee

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) Date Signed



5-29-2024

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

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Agenda Item #5.c.

Agenda Item Name:

Consider Liquor License Renewal for TEDREX, Inc. dba Choice Liquors

Presenter:

Alexis Ramirez, City Clerk

Item Description:

Consider Liquor License Renewal for TEDREX, Inc. dba Choice Liquors

Recommended Action:

I move to approve the Liquor License Renewal Application for TEDREX, Inc. dba Choice Liquors

Fiscal Impact:

None

Operational Impact:

None

Prior Board Motions:

None

Background Information:

TEDREX, Inc. dba Choice Liquors located at 680 Wapiti Court, Rifle, CO has submitted a Liquor Store Liquor License Renewal Application.

The application is complete and the appropriate fees have been paid.

Executive Summary:

None

Notification Requirements:

None

Prepared By:

Alexis Ramirez, City Clerk

Attachments:

1. REDACTED Renewal - Choice Liquor

Submit to Local Licensing Authority

Fees Due	
Renewal Fee	227.50
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 227.50

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.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name Ted Rex Inc			Doing Business As Name (DBA) Choice Liquor		
Liquor License #	License Type Liquor Store City	Sales Tax License Number	Expiration Date 07/20/2024	Due Date	
Business Address 680 Wapiti Ct, Rifle, CO 81650, United States				Phone Number	
Mailing Address			Email		
Operating Manager Sheharyar Khan	Date of Birth	Home Address	Phone Number		
1. Do you have legal possession of the premises at the street address above? ☒ Yes ☐ No Are the premises owned or rented? ☒ Owned ☐ Rented* *If rented, expiration date of lease _____					
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. ☐ Yes ☒ No					
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) ☐ Yes ☒ No					
3b. If so, which are you renewing? ☐ Delivery ☐ Takeout ☐ Both Takeout and Delivery					
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? ☐ Yes ☒ No					
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? ☐ Yes ☒ No					
5. 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					
6. 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					

7. 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
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☐ Yes ☒ No

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business Iman Sheikh	Title Owner
Signature <i>Iman Sheikh</i>	Date 05/30/2023

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 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For	Date
Signature	Title
	Attest

Tax Check Authorization, Waiver, and Request to Release Information

I, Iman Sheikh am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Ted Rex Inc (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101, et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) <u>Iman Sheikh</u>		Social Security Number/Tax Identification Number _____	
Address _____			
City _____		State <u>CO</u>	Zip <u>81650</u>
Home Phone Number _____		Business/Work Phone Number _____	
Printed name of person signing on behalf of the Applicant/Licensee <u>Iman Sheikh</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>Iman Sheikh</u>			Date signed <u>05/30/2023</u>

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



Agenda Item #5.d.

Agenda Item Name:

Consider Liquor License Renewal for Western Slope Chicken, LLC dba Wingchesters

Presenter:

Alexis Ramirez, City Clerk

Item Description:

Hotel & Restaurant Liquor License Renewal for Western Slope Chicken, LLC dba Wingchesters

Recommended Action:

I move to approve the Liquor License Renewal application for Western Slope Chicken, LLC dba Wingchesters

Fiscal Impact:

None

Operational Impact:

None

Prior Board Motions:

None

Background Information:

Western Slope Chicken, LLC dba Wingchesters located at 717 Taughenbaugh Boulevard, Rifle, CO has submitted a Hotel & Restaurant Liquor License Renewal Application.

The application is complete and the appropriate fees have been paid.

Executive Summary:

None

Notification Requirements:

None

Prepared By:

Alexis Ramirez, City Clerk

Attachments:

1. REDACTED Renewal - Wingchesters

DR 8400 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Submit to Local Licensing Authority

RECEIVED

JUN 03 2024

City Clerk
City of Rifle

Fees Due	
Annual Renewal Application Fee	\$ 125
Renewal Fee	\$ 500
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 625.00

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.

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

☐ Paid by check

Uploaded to Movelt on Date

☒ Paid online

Licensee Name

WESTERN SLOPE CHICKEN LLC

Doing Business As Name (DBA)

WINGCHESTERS

Liquor License Number

License Type

Hotel & Restaurant (city)

Sales Tax License Number

Expiration Date

Due Date

08/03/2024

06/19/2024

Business Address

Street Address

717 TAUGHENBAUGH BLVD

Phone Number

970-625-6111

City

RIFLE

State

CO

ZIP Code

81650

Mailing Address

Street Address

City

State

CO

ZIP Code

Email

Operating Manager

Date of Birth

Home Address

Street Address

Phone Number

City

State

ZIP Code

CO

CO

1. Do you have legal possession of the premises at the street address? ☒ Yes ☐ No

Are the premises owned or rented?

☐ Owned

*If rented, expiration date of lease

☒ Rented*

04/30/2037

2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? ☐ Yes ☒ No

If yes, please see the table in the upper right hand corner and include all fees due.

3. Are you renewing a takeout and/or delivery permit? ☐ Yes ☒ No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)

If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing? ☐ Delivery ☐ Takeout ☐ Both Takeout and Delivery

4. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? ☐ Yes ☒ No

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? ☐ Yes ☒ No

5. 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)? ☐ Yes ☒ No

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.

6. 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? ☒ Yes ☐ No

If yes, attach a detailed explanation.

7. 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? ☐ Yes ☒ No

If yes, attach a detailed explanation.

8. 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? ☐ Yes ☒ No

If yes, attach a detailed explanation.

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

Daniel Scott Stuart

Title

LLC Manager / Owner

Signature



Date (MM/DD/YY)

06/02/2024

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 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For

Title

Attest

Signature

Date (MM/DD/YY)

Tax Check Authorization, Waiver, and Request to Release Information

I, Daniel Scott Stuart

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter
"Waiver") on behalf of

(the "Applicant/Licensee")

Western Slope Chicken LLC

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101, et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business)

Western Slope Chicken LLC

Social Security Number/Tax Identification Number

Home Phone Number

Business/Work Phone Number

Street Address

City

State

ZIP Code

CO

Printed name of person signing on behalf of the Applicant/Licensee

Daniel Scott Stuart

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)

Date Signed

06/02/2024

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



Agenda Item #5.e.

Agenda Item Name:

Consider Amendment to the Rifle Municipal Code to allow for Administrative Approval of Minor Amendments to Conditional Use Permits - Ordinance No. 15, Series of 2024 - 2nd Reading

Presenter:

Geir Sverdrup

Item Description:

Text Amendment

Recommended Action:

Move to Approve Proposed Amendment to the Rifle Municipal Code to allow for Administrative Approval of Minor Amendments to The Conditional Use Permit - Ordinance No. 15, Series of 2024 - 2nd Reading

Fiscal Impact:

N/A

Operational Impact:

The amendment will make it easier for applicants to make minor changes to already approved Conditional Use Permits. The projected increase on Staff workload is anticipated to be minor.

Prior Board Motions:

N/A

Background Information:

Over the last couple of years, there have been a number of amendments requested on conditions of approval for Conditional Use Permits. Many of these did require re-hearing by the Planning and Zoning Commission. However, staff believes that many of these could have been handled administratively.

Executive Summary:

Staff therefore proposes an amendment granting the Planning Director authority to approve revisions within a specific set of parameters. The intent of these changes is to make minor amendments to conditional use permits simpler for applicants. If the applicant disagrees with Staff, they can appeal the decision to Planning Commission.

Notification Requirements:

Notice was completed pursuant to the Rifle Municipal Code.

Prepared By:

Alexis Ramirez, City Clerk

Attachments:

1. Staff Memo - CUP Admin App Text Amendments - CC - 6-5-2024
2. Ordinance No. 15-CUP Code Update



MEMORANDUM

TO: Rifle City Council
FROM: Geir Sverdrup, Senior Planner
DATE: June 5, 2024
SUBJECT: Conditional Use Permit Text Amendment Application

Background

Over the last couple of years, there have been a number of amendments requested on conditions of approval for Conditional Use Permits. Many of these did require re-hearing by the Planning and Zoning Commission, however, staff believes that many of these could have been handled administratively. Staff therefore proposes an amendment granting the Planning Director authority to approve revisions within a specific set of parameters. The following revisions are Staff's recommended amendments to the Rifle Municipal Code for consideration by the Planning Commission as a text amendment.

Current R.M.C. Requirements

Sec. 16-3-80. – Conditional Uses.

- a. Intent. Uses designated as conditional uses are contingent uses which may or may not be appropriate in a particular location depending on the nature of the proposed use, its relationship to surrounding land uses and its impact on traffic capacities, potential environmental effects, compatibility with the neighborhood and conformance with the Comprehensive Plan. It is the intent of these regulations to provide a review of conditional uses so that the community is assured that any proposed conditional uses are suitable for the proposed location and are compatible with the surrounding land uses.
- b. When allowed. Conditional uses may be permitted in designated zone districts upon approval of the Planning Commission or City Council as provided in these regulations.
- c. Application and review. All applications for conditional uses will be reviewed according to the procedures set forth in Article V of this Chapter. Application submittal requirements are specified in Article VI of this Chapter.

As written, the current language of the code does not provide any administrative authority for minor revisions or changes to an approved Conditional Use Permit. Every change or modification to an approved CUP requires review and approval by the P&Z Commission. The intent of the proposed amendment is to allow the Planning Director or their designee, a level of discretion to administratively approve minor changes under a very specific set of circumstances as detailed in a new subsection (d).



Proposed Amendment

Sec. 16-3-80. – Conditional Uses.

- a. Intent. Uses designated as conditional uses are contingent uses which may or may not be appropriate in a particular location depending on the nature of the proposed use, its relationship to surrounding land uses and its impact on traffic capacities, potential environmental effects, compatibility with the neighborhood and conformance with the Comprehensive Plan. It is the intent of these regulations to provide a review of conditional uses so that the community is assured that any proposed conditional uses are suitable for the proposed location and are compatible with the surrounding land uses.
- b. When allowed. Conditional uses may be permitted in designated zone districts upon approval of the Planning Commission or City Council as provided in these regulations.
- c. Application and review. All applications for conditional uses will be reviewed according to the procedures set forth in Article V of this Chapter. Application submittal requirements are specified in Article VI of this Chapter.
- d. Amendments to existing conditional uses. Any applications to amend an existing conditional use will be reviewed by the Director or their designee. If the Director's finding is that the request is a minor amendment to the existing use, the Director may administratively approve the request. Amendments designated as a major amendment shall be subject to approval by the Planning and Zoning Commission.

Review Criteria. Minor Amendments are those that deviate from approved conditions of approval or alter elevations, structures, parking, landscaping, drainage, utilities, or other site improvements in an approved Conditional Use Permit, and that meet all the following criteria (as applicable):

1. Complies with all requirements of the existing conditional use.
2. Does not conflict with the Comprehensive Plan.
3. Does not change the character of the existing conditional use.
4. Does not alter the basic relationship of the existing use with adjacent properties.
5. Does not change the approved use(s).
6. Does not require amendment or abandonment of any easements and/or rights-of-way.
7. Does not increase the intensity of the existing conditional use.
8. Does not increase the existing conditions of approval in excess of the maximum permitted in the zone district in which the use is located; and
9. Does not decrease the requirements of the underlying zone district including open space, screening, etc. and/or other requirements specifically cited in the current conditions of approval.



10. Appeal of the Planning Director's decision shall be made to the Planning and Zoning Commission within thirty (30) days of the Directors decision. Appeal may be brought forward by the applicant or by owners of affected properties.

The proposed text addition will only remove the need for the P&Z Commission to review and evaluate every minor alteration to an approved CUP. This will be a benefit to applicant's by eliminating process.

Planning and Zoning Commission

The P&Z Commission heard this proposed amendment at the April 28, 2024 meeting. After staff's presentation and taking public input on the proposed text amendment, the P&Z Commission recommended approval of the text amendment with the addition of criteria #10 setting an appeal process of the director's decision to the Commission.

Findings

Pursuant to RMC Section 16-5-280, the Planning and Zoning Commission shall consider the following criteria when determining whether or not to recommend approval of the setback amendment to City Council:

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

The proposal is in conformance with the Rifle Municipal Code.

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

The proposal will be compatible with the character of Rifle. Staff feels that this amendment to the Code will not allow alterations to the character of an approved CUP.

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

The zoning code is enforced Citywide by appropriate zone district.

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

No major adverse environmental effects are anticipated from the proposal.

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

No Comprehensive Plan issues were noted as part of the review.

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

Phone: 970-665-6490



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

No negative impacts to property values are anticipated. Proposed Review Criteria are intended to insure continued compatibility.

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

Not applicable.

Recommendation

Planning and Zoning Commission recommends that the Rifle City Council approve the proposed text amendment.

CITY OF RIFLE, COLORADO
ORDINANCE NO. 15
SERIES OF 2024

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
ARTICLE III OF CHAPTER 16 OF THE RIFLE MUNICIPAL CODE
REGARDING MAKING ADMINISTRATIVE CHANGES FOR MINOR
ALTERATIONS TO CONDITIONAL USE PERMITS ISSUED BY THE CITY

WHEREAS, Article III of Chapter 16 of the Rifle Municipal Code (the “Code”) regulates the zoning and issuing of conditional use permits within the City; and

WHEREAS, City staff have recommended updates to the Code Sec. 16-3-80 with respect to Conditional Use Permits (“CUP”) in order to provide the City Planning Director the authority to make minor revisions to previously issued conditional use permits if said changes meet a very specific set of circumstances; and

WHEREAS, the City Council finds and determines that it is in the best interests of the citizens of Rifle to amend Article III of Chapter 16 of the Code accordingly.

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 16-3-80 of the Rifle Municipal Code, “Conditional uses”, is hereby amended as follows, with underlined text added:

Sec. 16-3-80. – Conditional Uses.

- (a) Intent. Uses designated as conditional uses are contingent uses which may or may not be appropriate in a particular location depending on the nature of the proposed use, its relationship to surrounding land uses and its impact on traffic capacities, potential environmental effects, compatibility with the neighborhood and conformance with the Comprehensive Plan. It is the intent of these regulations to provide a review of conditional uses so that the community is assured that any proposed conditional uses are suitable for the proposed location and are compatible with the surrounding land uses.
- (b) When allowed. Conditional uses may be permitted in designated zone districts upon approval of the Planning Commission or City Council as provided in these regulations.
- (c) Application and review. All applications for conditional uses will be reviewed according to the procedures set forth in Article V of this Chapter. Application submittal requirements are specified in Article VI of this Chapter.
- (d) Amendments to existing conditional uses. Any applications to amend an existing conditional use will be reviewed by the Director or their designee. If the Directors finding is that the request is a minor amendment to the existing use, the Director may administratively approve the request. Application Amendments designated as a major amendment shall be subject to approval by the Planning and Zoning Commission.

Review Criteria. Minor Amendments are those that deviate from approved conditions of approval or alter elevations, structures, parking, landscaping, drainage, utilities, or other site improvements in an approved Conditional Use Permit, and that meet all the following criteria (as applicable):

1. Complies with all requirements of the existing conditional use.
2. Does not conflict with the Comprehensive Plan.
3. Does not change the character of the existing conditional use.
4. Does not alter the basic relationship of the existing use with adjacent properties.
5. Does not change the approved use(s).
6. Does not require amendment or abandonment of any easements and/or rights-of-way.
7. Does not increase the intensity of the existing conditional use.
8. Does not increase the existing conditions of approval in excess of the maximum permitted in the zone district in which the use is located; and
9. Does not decrease the requirements of the underlying zone district including open space, screening, etc. and/or other requirements specifically cited in the current conditions of approval.
10. Appeal of the Planning Director's decision shall be made to the Planning and Zoning Commission within thirty (30) days of the Directors decision. Appeal may be brought forward by the applicant or by owners of affected properties.

INTRODUCED, on June 5, 2024, read in full, passed on first reading, and ordered published by title as required by the City Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on June 19, 2024, approved without amendments, and ordered published in full as required by the Charter.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk



Agenda Item #5.f.

Agenda Item Name:

Consider Enacting Section 8-1-207 of the Rifle Municipal Code to Require the Proper Display of License Plates - Ordinance No. 16, 2024 - 2nd Reading

Presenter:

Kathy Pototsky, Court Clerk / PIO

Item Description:

Ordinance No.16, Series of 2024, Enacting section 8-1-207 of the Rifle Municipal Code to require the proper display of license plates assigned to a vehicle for the current registration year.

Recommended Action:

Move to Approve Ordinance No.16, Series of 2024 - 2nd Reading

Fiscal Impact:

None

Operational Impact:

None

Prior Board Motions:

None

Background Information:

This law already exists at the state level. Our officers have been writing tickets for this offense under our inoperable vehicle statute if the vehicle is parked. This proposed ordinance makes the law more specific and can be used on non-parked vehicles and prevent the need for tickets to be written into county court.

Executive Summary:

This law already exists at the state level. Our officers have been writing tickets for this offense under our inoperable vehicle statute if the vehicle is parked. This proposed ordinance makes the law more specific and can be used on non-parked vehicles.

Notification Requirements:

None

Prepared By:

Alexis Ramirez, City Clerk

Attachments:

1. Ordinance No. 16-Valid License Plates (002)

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 16
SERIES OF 2024**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO ENACTING
SECTION 8-1-207 OF THE RIFLE MUNICIPAL CODE TO REQUIRE THE
PROPER DISPLAY OF LICENSE PLATES ASSIGNED TO A VEHICLE FOR
THE CURRENT REGISTRATION YEAR.

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 8, Article I of the City of Rifle Municipal Code (the “Code”) adopts by reference the 2020 Edition of the Model Traffic Code, with local amendments; and

WHEREAS, City staff has determined that the existing Code provisions require additional amendment to better regulate and enforce the need for vehicles operated or parked in the City to maintain current registration with the State as displayed on assigned license plates; and

WHEREAS, the City Council finds and determines that the enactment of Section 8-1-207 of the Code is in the best interest of the public health, safety and welfare of the citizens of Rifle.

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

1. The foregoing recitals are incorporated by reference as findings and determinations of the City Council.

2. Section 8-1-207 of the Rifle Municipal Code is hereby enacted as follows:

Sec. 8-1-207. –LICENSE PLATES REQUIRED:

A new section 1420 of the adopted code is hereby enacted, to read as follows:

1420. License plates required.

All motor vehicles operated or parked within the city must properly display the license plates assigned to the vehicle for the current registration year.

3. The effective date of this Ordinance shall be August 1, 2024.

INTRODUCED on June 5, 2024 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,

City of Rifle, Colorado
Ordinance No. 16, Series of 2024
Page 2 of 2

Colorado on June 19, 2024, passed without amendment, approved, and ordered published in full as required by the Charter.

DATED this _____ day of _____, 2024.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk



Agenda Item #7.a.

Agenda Item Name:

Consider Purchase of Additional Security Cameras and Access Control

Presenter:

Jake Statler

Item Description:

Consider the purchase of additional Verkada cameras and access control in buildings within the City.

Recommended Action:

Move to approve the purchase of additional cameras and access control equipment for an amount not to exceed \$68,000

Fiscal Impact:

These projects were included in the 2024 budget.

Operational Impact:

None

Prior Board Motions:

None

Background Information:

The City of Rifle has cameras in many locations inside and outside of City buildings. These projects will add additional cameras and access control.

Executive Summary:

Included in the 2024 budget were funds to add additional Verkada cameras to various buildings throughout the City of Rifle. These projects will add cameras to the Parks Maintenance building, O&M, Wastewater, and replace aging cameras at the Bulk Water dispensing facility near Wastewater. Note that the IT Department will handle the labor of installing the cameras at Bulk Water. We will also add additional access control at the Parks Maintenance building, increasing security there. See attached Sole Source memorandum for additional information.

Notification Requirements:

None

Prepared By:

Kelly Thompson, IT Director

Attachments:

1. Current Solutions PURCHASE REQUEST Additional Cameras and Access Control
2. Sole Source Memorandum - Current Solutions Additional Cameras
3. 230823 City of Rifle Operations & Maintenance Verkada Cameras
4. 230823 City of Rifle Parks & Rec Stairwell Entry Access
5. 230823 City of Rifle Parks & Rec Verkada Cameras
6. 230823 City of Rifle Waste Water Verkada Cameras
7. 230823 City of Rifle Bulk Plant Verkada Camera Material Sale



CITY OF RIFLE PURCHASE REQUEST

1.	Vendor Name	NEW: W-9 attached ☐

2.	Vendor Address

3.	For the Purchase of (description)

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.

5.	Dept. Name	General Ledger Acct #

6.	Type of Purchase
Capital Construction	
Capital Construction – Change Order	
Capital Equipment	
Plant Equipment	
Materials, supplies, non-profession/technical services (includes computer/software maint.)	
Professional Services	
Utilities (includes equipment installation and ongoing contracts)	
Land, easements, ROW	

7.	Purchasing Process Required (Rifle Municipal Code sections for guidance)		
Cooperative Purchasing:		Sec 4-3-90	
Open Market:		Sec. 4-3-40(c)	
Comparative Pricing:		Sec. 4-3-40(d)	
Request for Proposal:		Sec. 4-3-40(e) (attach bid tab)	
Competitive Sealed Bid:		Sec.4-3-40(f) (attach bid tab & advertisement)	
Sole Source:		Sec. 4-3-40(a) (attach memo)	

8.	Authorization Required
City Manager	
City Council	

9.	Signatures		
Position		Signature	Date
Department Director		<i>Kelly Th...</i>	
City Manager			
City Council Approval (meeting date)			
10.	Purchase Order # assigned by Finance		

TABLE 1 - IS A PURCHASE ORDER NECESSARY

<i>Amount of Purchase</i>	<i>Is Purchase Order Needed</i>	<i>Method of Source Selection</i>
\$0.01 - \$10,000	No – Dept Head Approval	No special sourcing
\$10,000.01 - \$25,000	Yes – City Manager Approval	Yes – see table 2 below
\$25,000.01 or Greater	Yes – Council Approval	Yes – see table 2 below

TABLE 2 - METHODS OF SOURCE SELECTION

<i>Methods of source selection</i>	<i>Contract limits</i>
Competitive sealed bidding	Greater than \$50,000.00
Competitive sealed proposals	Greater than \$10,000.00 and less than \$50,000.00.
**Greater than \$50,000 allowed for Construction Manager/General Contractor proposals, or similar type proposal.	
Small purchases	Less than \$10,000.00 - DEPARTMENT HEAD DISCRETION

TABLE 3 - LOCAL VENDOR PREFERENCE

Contract Amount	Primary Preference In City Limits	Secondary Preference In County Out of City
Less than \$1,000	10% discount	5% discount
\$1,001 to \$5,000	8% discount	4% discount
\$5,001 to \$25,000	6% discount	3% discount
\$25,001 to \$100,000	5% discount	2% discount
\$100,000 to \$200,000	4% discount	2.5% discount
\$200,001 to \$500,000	3% discount	1.5% discount
\$500,000 or greater	2% discount	1% discount



Memorandum

To: Honorable Mayor Strode; City Council; Patrick Waller, Interim City Manager

From: Kelly Thompson, IT Director

Date: 6/14/2024

Re: Sole Source Rationale for Additional Camera and Access Control Systems

For the attached Purchase Request, I am requesting utilizing the sole source purchasing process as Verkada and Current Solutions were chosen in 2020 as our camera solution City-wide. Current Solutions is also our security partner for access control. This project will add the Parks Maintenance building, O&M, Wastewater, and Bulk Water to our Verkada monitoring footprint. We are also adding additional access control in the Parks Maintenance building.

This is a budgeted project for 2024. The quotes show a total cost of \$66,144.10 and I am requesting purchase authority not to exceed \$68,000.00 to cover any contingencies.

Let me know if you have any questions.

Regards,

A handwritten signature in black ink, appearing to read "Kelly Thompson", with a long, sweeping horizontal line extending to the right.

Kelly Thompson



August 23, 2023

City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Reference: City of Rifle Operations & Maintenance Verkada Cameras

Current Solutions proposes to provide all material and labor to install Verkada cameras at the City of Rifle Parks & Rec building as discussed at the walkthrough on 8/8/2023 with Brett Albright and Kelly Thompson.

Quantity	Part #	Description	Unit	Extended
3	CH52-1TBE-HW	Verkada Outdoor Multisensor, 4x5MP, Zoom Lens, 1TB of Storage, 30 Day Retention	\$2,699.25	\$8,097.75
3	LIC-10Y	Verkada 10 Year License	\$1,349.25	\$4,047.75
3	ACC-MNT-2	Verkada Arm Mount	\$66.75	\$200.25
3	ACC-MNT-8	Verkada Pendant Cap Mount	\$51.75	\$155.25
2	ACC-MNT-10	Verkada Corner Mount	\$149.25	\$298.50
3	Camera Shipping		\$17.00	\$51.00
8	Bracket Shipping		\$8.00	\$64.00
			Subtotal:	\$12,914.50
3	Installation Materials and Labor		\$1,565.60	\$4,696.80
			Total Price:	\$17,611.30

If you have any questions or need additional information please contact me.

Respectfully,

Troy Polson
Systems Integrator
troy@currentsolutionsgj.com

Current Solutions agrees to perform the work described in the proposal subject to the following provisions:

1. Training will be provided for the Verkada system with continued support for sixty (60) days after initial installation at no additional charge.
2. All hardware will be warrantied for one year after installation. Hardware will be returned to the manufacture for repair or replacement if found defective.
3. Proposal has been based on all work being performed during normal working hours 7:00 am to 6:00 pm Monday through Friday.
4. Back boxes, cable trays, raceways, and conduit stubs provided by electrical contractor.
5. Excludes any repair, patch, finish, etc., as result of installation (Care will be taken to insure minimal damage occurs).
6. Price is good for a period of up to **30 days** from the date of the proposal.

7. The cost of any changes to the scope of work will be priced individually and agreed to, in writing by both parties, before additional work is performed. The cost will be added to the original project price.



August 23, 2023

City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Reference: City of Rifle Parks & Rec Stairwell Entry Access

Current Solutions proposes to provide all material and labor to install access control on the Stairwell Entry at the City of Rifle Parks & Rec building as discussed at the walkthrough on 8/8/2023 with Brett Albright and Kelly Thompson.

Proposed Price: \$2,875.00

• Stairwell Entry

1. (1) HES 5200 Electric Strike
2. (1) Defender Security Latch Guard
3. (1) Schlage MT-15-485 Multi-Tech Reader
4. (1) GRI 8080-T-W Magnetic Door Contact
5. 22/6 OAS, 16/2, and 22/4 Cable (Plenum)
6. 3/4" Conduit and Backboxes
7. Installation and Programming Labor

If you have any questions or need additional information please contact me.

Respectfully,

A handwritten signature in black ink, appearing to read 'Troy Polson'.

Troy Polson
Systems Integrator
troy@currentsolutionsgj.com

Current Solutions agrees to perform the work described in the proposal subject to the following provisions:

1. Training will be provided for the access control software with continued support for sixty (60) days after initial installation at no additional charge.
2. All hardware will be warrantied for one year after installation. Hardware will be returned to the manufacture for repair or replacement if found defective.
3. Proposal has been based on all work being performed during normal working hours 7:00 am to 6:00 pm Monday through Friday.
4. Excludes any 120v AC power hookups to the access control enclosures and power supplies.
5. Back boxes, floor boxes, cable trays, raceways, and conduit stubs provided by electrical contractor.
6. Excludes any re-keying needed as a result of the new door hardware.
7. Excludes any repair, patch, finish, etc., as result of installation (Care will be taken to insure minimal damage occurs).
8. Price is good for a period of up to **30 days** from the date of the proposal.

9. The cost of any changes to the scope of work will be priced individually and agreed to, in writing by both parties, before additional work is performed. The cost will be added to the original project price.



August 23, 2023

City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Reference: City of Rifle Parks & Rec Verkada Cameras

Current Solutions proposes to provide all material and labor to install Verkada cameras at the City of Rifle Parks & Rec building as discussed at the walkthrough on 8/8/2023 with Brett Albright and Kelly Thompson.

Quantity	Part #	Description	Unit	Extended
2	CH52-1TBE-HW	Verkada Outdoor Multisensor, 4x5MP, Zoom Lens, 1TB of Storage, 30 Day Retention	\$2,699.25	\$5,398.50
3	CF81-30E-HW	Verkada Outdoor Fisheye Camera, 12MP, Fixed Lens, 512GB of Storage, 30 Day Retention	\$1,499.25	\$4,497.75
5	LIC-10Y	Verkada 10 Year License	\$1,349.25	\$6,746.25
2	ACC-MNT-2	Verkada Arm Mount	\$66.75	\$133.50
1	ACC-MNT-7	Verkada Angle Mount	\$111.75	\$111.75
4	ACC-MNT-8	Verkada Pendant Cap Mount	\$51.75	\$207.00
2	ACC-MNT-10	Verkada Corner Mount	\$149.25	\$298.50
5	Camera Shipping		\$17.00	\$85.00
9	Bracket Shipping		\$8.00	\$72.00
			Subtotal:	\$17,550.25
5	Installation Materials and Labor		\$1,650.91	\$8,254.55
			Total Price:	\$25,804.80

If you have any questions or need additional information please contact me.

Respectfully,

Troy Polson
Systems Integrator
troy@currentsolutionsgj.com

Current Solutions agrees to perform the work described in the proposal subject to the following provisions:

1. Training will be provided for the Verkada system with continued support for sixty (60) days after initial installation at no additional charge.
2. All hardware will be warranted for one year after installation. Hardware will be returned to the manufacture for repair or

replacement if found defective.

3. Proposal has been based on all work being performed during normal working hours 7:00 am to 6:00 pm Monday through Friday.
4. Back boxes, cable trays, raceways, and conduit stubs provided by electrical contractor.
5. Excludes any repair, patch, finish, etc., as result of installation (Care will be taken to insure minimal damage occurs).
6. Price is good for a period of up to **30 days** from the date of the proposal.
7. The cost of any changes to the scope of work will be priced individually and agreed to, in writing by both parties, before additional work is performed. The cost will be added to the original project price.



August 23, 2023

City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Reference: City of Rifle Waste Water Verkada Cameras

Current Solutions proposes to provide all material and labor to install Verkada cameras at the City of Rifle Waste Water plant as discussed at the walkthrough on 8/8/2023 with Brett Albright and Kelly Thompson.

Quantity	Part #	Description	Unit	Extended
2	CB61-30E-HW	Verkada Outdoor Bullet Camera, 4K, Zoom Lens, 384GB of Storage, 30 Day Retention	\$1,349.25	\$2,698.50
2	LIC-10Y	Verkada 10 Year License	\$1,349.25	\$2,698.50
2	ACC-MNT-11	Verkada Square Junction Box	\$89.25	\$178.50
2	ACC-MNT-MJBOX-1	Verkada Junction Box Mount	\$66.75	\$133.50
2	Camera Shipping		\$17.00	\$34.00
4	Bracket Shipping		\$8.00	\$32.00
Subtotal:			\$5,775.00	
2	Installation Materials and Labor		\$1,264.00	\$2,528.00
Total Price:			\$8,303.00	

If you have any questions or need additional information please contact me.

Respectfully,

Troy Polson
Systems Integrator
troy@currentsolutionsgj.com

Current Solutions agrees to perform the work described in the proposal subject to the following provisions:

1. Training will be provided for the Verkada system with continued support for sixty (60) days after initial installation at no additional charge.
2. All hardware will be warranted for one year after installation. Hardware will be returned to the manufacture for repair or replacement if found defective.
3. Proposal has been based on all work being performed during normal working hours 7:00 am to 6:00 pm Monday through Friday.
4. Back boxes, cable trays, raceways, and conduit stubs provided by electrical contractor.
5. Excludes any repair, patch, finish, etc., as result of installation (Care will be taken to insure minimal damage occurs).
6. Price is good for a period of up to **30 days** from the date of the proposal.
7. The cost of any changes to the scope of work will be priced individually and agreed to, in writing by both parties, before additional work is performed. The cost will be added to the original project price.

August 23, 2023

City of Rifle
202 Railroad Avenue
Rifle, CO 81650

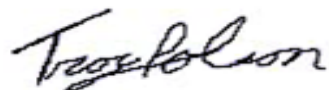
Reference: City of Rifle Bulk Plant Verkada Camera Material Sale

Current Solutions proposes to provide the following material to the City of Rifle.

Quantity	Part #	Description	Unit	Extended
4	CB61-30E-HW	Verkada Outdoor Bullet Camera, 4K, Zoom Lens, 384GB of Storage, 30 Day Retention	\$1,349.25	\$5,397.00
4	LIC-10Y	Verkada 10 Year License	\$1,349.25	\$5,397.00
4	ACC-MNT-11	Verkada Square Junction Box	\$89.25	\$357.00
4	ACC-MNT-MJBOX-1	Verkada Junction Box Mount	\$66.75	\$267.00
4	Camera Shipping		\$17.00	\$68.00
8	Bracket Shipping		\$8.00	\$64.00
			Subtotal:	\$11,550.00
0	Installation Materials and Labor		\$0.00	\$0.00
			Total Price:	\$11,550.00

If you have any questions or need additional information please contact me.

Respectfully,



Troy Polson
Systems Integrator
troy@currentsolutionsgj.com

Current Solutions agrees to perform the work described in the proposal subject to the following provisions:

1. Training will be provided for the Verkada system with continued support for sixty (60) days after initial installation at no additional charge.
2. All hardware will be warranted for one year after installation. Hardware will be returned to the manufacture for repair or replacement if found defective.
3. Proposal has been based on all work being performed during normal working hours 7:00 am to 6:00 pm Monday through Friday.
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7. The cost of any changes to the scope of work will be priced individually and agreed to, in writing by both parties, before additional work is performed. The cost will be added to the original project price.



Agenda Item #7.b.

Agenda Item Name:

Consider Awarding the 2024 Chip Seal Project to GMCO, LLC

Presenter:

Craig Spaulding, Civil Engineer

Item Description:

Award to GMCO Corporation for

Recommended Action:

Motion to approve Award to GMCO Limited Liability Company of Colorado for the 2024 Chip Seal project in the amount of \$377,612.80.

Fiscal Impact:

This is a budgeted project and the bid is below the budgeted amount.

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

The 2024 Chip Seal project consists of 16th Street, 7th Street, and Airport Road. The project will put down a 3/8" Chip Seal. This is a protective coating that keeps water from infiltrating the roads and extends the life of the roadway. These roads are higher traffic roadways making them great candidates for chip seal. Chip seal is put down for \$4.25/SY and extends a roadways life 5-10 years. Comparing this to asphalt that costs \$41/SY and last 20 years with no maintenance chip seal is critical to Rifle's street system.

Executive Summary:

The 2024 Chip Seal project is a key part of the asphalt maintenance for Rifle's roadways and the bid came in below the budgeted amount from a local and qualified contractor. Because of this it is recommended that GMCO Limited Liability Company of Colorado be awarded the 2024 Chip Seal project in the amount of \$377,612.80.

Notification Requirements:

N/A

Prepared By:

Craig Spaulding, Civil Engineer

Attachments:

1. Memo_GMCO bid Award
2. Chip Seal 2024 Plans
3. Advertisement Chip Seal 2024
4. 2024 Chip Seal PURCHASE REQUEST GMCO 6.13.24
5. Bid Submittal

ENGINEERING



TO: Patrick Waller
FROM: Craig Spaulding
DATE: June 13, 2024
RE: Award to GMCO for 2024 Chip Seal Project

The purpose of the following memo is to recommend award for the 2024 Chip Seal Project.

Background:

The 2024 Chip Seal project consists of 16th Street, 7th Street, and Airport Road. The project will put down a 3/8" Chip Seal. This is a protective coating that keeps water from infiltrating the roads and extends the life of the roadway. These roads are higher traffic roadways making them great candidates for chip seal. Chip seal is put down for \$4.25/SY and extends a roadways life 5-10 years. Comparing this to asphalt that costs \$41/SY and last 20 years with no maintenance chip seal is critical to Rifle's street system.

Bid Results:

Bids for the project were solicited publicly in 2023 and no bids were received. The project was reposted and received one bid. One bid is not surprising as there are only two companies in the area that perform this work. The bid amount was \$377,612.80 which is below the engineer's estimate and budgeted amount of \$450,000.

Conclusion

The 2024 Chip Seal project is a key part of the asphalt maintenance for Rifle's roadways and the bid came in below the budgeted amount from a local and qualified contractor. Because of this it is recommended that GMCO Limited Liability Company of Colorado be awarded the 2024 Chip Seal project in the amount of \$377,612.80.

ADVERTISEMENT FOR BIDS

Separate sealed BIDS for the construction of the **Chip and Seal 2024** will be received at the **Council Chambers, Rifle City Hall, 202 Railroad Avenue, Rifle, CO.** until 2:00pm, on May 31, 2024, at which time they will be publicly opened and read aloud.

This project consists of: Traffic control, Chip and Seal and Pavement Markings for 7th Street, 16th Street and Airport Road. Quantities of work include approximately 40,000 SY of single course 3/8" chip and seal and fog seal, and 17,500 lf of striping.

Application of Chip Seal shall be coordinated with school dates and hours.

A Bid Bond in the amount of 5% of bid price is required, and a Performance and a Payment Bond, each in the amount of 100% of bid, will be required. Bid Award will be the June 19, 2024 Council Meeting. Time of Commencement of the Work is anticipated to be no later than August, 2024, with completion by September 30, 2024.

A PREFERENCE FOR LOCAL CONTRACTORS WILL BE APPLIED BY THE OWNER WHEN SELECTING A CONTRACTOR.

The Mandatory pre-bid will be held May 20, 2024 at 10:00 at Rifle City Hall. Site visit meetings can be scheduled using the contact information below.

Digital copies of the Contract Documents may be downloaded from the City website at <http://www.rifleco.org/216/Projects-Out-To-Bid> for free. Contact Craig Spaulding, cspaulding@rifleco.org, 970-665-6556 for questions or issues with downloading the documentation.



9.	Signatures		
	Position	Signature	Date
	Department Director		
	City Manager		
	City Council Approval (meeting date)		
10.	Purchase Order # assigned by Finance		

TABLE 1 - IS A PURCHASE ORDER NECESSARY

<u>Amount of Purchase</u>	<u>Is Purchase Order Needed</u>	<u>Method of Source Selection</u>
\$0.01 - \$10,000	No – Dept Head Approval	No special sourcing
\$10,000.01 - \$25,000	Yes – City Manager Approval	Yes – see table 2 below
\$25,000.01 or Greater	Yes – Council Approval	Yes – see table 2 below

TABLE 2 - METHODS OF SOURCE SELECTION

<u>Methods of source selection</u>	<u>Contract limits</u>
Competitive sealed bidding	Greater than \$50,000.00
Competitive sealed proposals	Greater than \$10,000.00 and less than \$50,000.00.
**Greater than \$50,000 allowed for Construction Manager/General Contractor proposals, or similar type proposal.	
Small purchases	Less than \$10,000.00 - DEPARTMENT HEAD DISCRETION

TABLE 3 - LOCAL VENDOR PREFERENCE

Contract Amount	Primary Preference In City Limits	Secondary Preference In County Out of City
Less than \$1,000	10% discount	5% discount
\$1,001 to \$5,000	8% discount	4% discount
\$5,001 to \$25,000	6% discount	3% discount
\$25,001 to \$100,000	5% discount	2% discount
\$100,000 to \$200,000	4% discount	2.5% discount
\$200,001 to \$500,000	3% discount	1.5% discount
\$500,000 or greater	2% discount	1% discount

CITY OF RIFLE
BID FORM
FOR CONSTRUCTION OF:
Chip and Seal 2024

DATE: May 31, 2024

OWNER: City of Rifle
202 Railroad Avenue
Rifle CO 81650
Attn: Craig Spaulding

BIDDER: Name of Bidder GMCO Limited Liability Company of Colorado

Address of Bidder P.O. Box 1480

Rifle, Colorado 81650

Phone Number (970)625-9100

Email Address jimterry@gmcocorp.com

Contact Name Jim Terry

THE UNDERSIGNED BIDDER, having familiarized himself with the Work required by the Contract Documents, the site and conditions where the Work is to be performed, local labor conditions, and all laws, regulations, and other factors affecting performance of the Work, and having satisfied himself of the expense and difficulties attending performance of the Work,

HEREBY PROPOSES and agrees, if this Bid is accepted, to enter into Agreement with the Owner to perform all work, including the assumption of all obligations, duties, and responsibilities necessary to the successful completion of the contract and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the Work; tools, equipment, supplies, transportation, facilities, labor, superintendence, and services required to perform the Work; and bonds, insurance, submittals; and all fees as indicated or specified in the Contract Documents to be performed or furnished by BIDDER for the amount identified and detailed in the BID SCHEDULE and further totaled below ("Bid Proposal Amount"):

Three hundred seventy-seven thousand six hundred twelve dollars and 80/100 Dollars(\$ 377,612.80)
(written) (numeric)

**CITY OF RIFLE
BID FORM page2**

DOCUMENTS AND ADDENDA:

The BIDDER submits that he has carefully examined the site of the proposed work and the existing conditions, as well as the drawings and specifications. Also, he has thoroughly reviewed the proposal form, Instructions to Bidders, General Conditions, Supplementary Conditions, General Requirements, and the Specifications and Drawings, and acknowledges that the following addenda covering revisions to the drawings and/or specifications, and the cost, if any, of such revisions has been included in the Total Bid Price.

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

CHANGES TO THE WORK:

BIDDER agrees to perform all the WORK for the Total Base Bid price identified in the "Bid Proposal Amount." If circumstances arise during construction of this project which dictate a change in quantity, then the pricing for that particular portion of the job will be adjusted up or down with the BIDDER'S Schedule of Values (as included in the Contract Documents) to the revised quantity required by the construction circumstances of these plans. Final payment will be based upon count or measurement of items in place upon completion of the project at the units of measure and unit prices, with the exception of lump sum items.

For changes not covered by a contract unit price, BIDDER proposes that all such changes ordered to the work which increases the Scope of Work shall be priced in advance of the work and such unit prices will be approved by the Owner prior to commencement of work.

PERFORMANCE AND LABOR & MATERIAL PAYMENT BONDS:

By signing and submitting this Bid Proposal, the BIDDER certifies that upon demand, Performance and Labor & Material Payment Bonds can be furnished in amounts sufficient to cover the total proposed cost of work.

TIME OF COMMENCEMENT, COMPLETION, AND DAMAGES:

The BIDDER agrees that, if awarded the Contract, the Work will be substantially complete, ready for occupancy by Owner, according to the schedule submitted by BIDDER of within the indicated construction durations specified within the Contract Documents except for delays caused by Acts of God, neglect of the Owner or the

CITY OF RIFLE
BID FORM page 3

Representative of the Owner or other causes beyond the BIDDER'S control, and allows for no time due to labor disputes or strikes. Weather (unless severe) is not considered as an excuse for delay of the work.

Time is expressly declared to be of the essence in completion of the Work covered by the Contract Documents. Where additional time is allowed under the Agreement for the Completion of the work, the new time limits shall be of the essence of the Agreement.

GENERAL AGREEMENTS:

The BIDDER agrees to the following:

The BIDDER has had an opportunity to examine the Site of the work and has examined the Contract Documents therefore.

The BIDDER has carefully prepared the bid proposal upon the basis thereof and has carefully examined and checked the Bid Proposal and the materials, equipment and labor required thereunder, the cost thereof, and figures therefore, and hereby states that the amount or amounts set forth in the Bid Proposal is, or are, correct and that no mistake or error has occurred in the Bid Proposal or in the BIDDER's computations upon which the Bid Proposal is based and the BIDDER agrees that no claim for reformation, modification, rescission or correction of the Bid Proposal will be made after the scheduled closing time for the receipt of Bid Proposals.

The BIDDER understands that the Owner reserves the right to reject any or all Bids for any or no reason and to waive any informality in the bidding.

The BIDDER understands that this Bid shall not be withdrawn for a period of 60 calendar days after the scheduled closing time for receiving bids.

The BIDDER understands that unless a bid item is included on the "Bid Schedule", no separate payment shall be made for items required to complete the work in accordance with the contract. If included on the bid schedule, then work under the item will be paid at the unit or units given and shall include all necessary work complete and in place.

In preparing the Bid Proposal, the BIDDER has verified and is reasonably assured of the availability of all labor, materials, and products in this document.

The BIDDER has carefully reviewed the Bid Documents in their entirety and has agreed to meet these requirements.

**CITY OF RIFLE
BID FORM page 4**

DOCUMENT EXECUTION:

DATED This 31st day of May, 2024

(Name of Firm)

GMCO Limited Liability Company of Colorado

(Street Address)

0228 Powerline Road

(City, State, Zip)

Rifle, Colorado 81650

(Signature)

(Printed Signature)

Jim Terry Managing Member GMCO LLC of Colorado

(Title)

Please check as appropriate:

☐ An individual

☐ A Partnership Between:

LLC

☒ A ~~Corporation~~ organized under the laws of the State of Colorado

END OF BID FORM

LIST OF MATERIALS SUPPLIERS / SUBCONTRACTORS

Provide the name of the materials supplier or subcontractor included in your base bid price. Any changes in the providers listed below can be made only with the approval of the Owner. Any amount of work greater than 10% of the amount bid shall be considered as a subcontractor/Materials Supplier.

Name of Subcontractor /Materials Supplier	Work Item Performed or Provided	% of Value
<u>Peak Asphalt</u>	<u>CRS-2P Supplier</u>	<u>18%</u>
<u>Silt Sand and Gravel</u>	<u>#8 Washed Aggregate</u>	<u>9%</u>
<u>ACM Construction</u>	<u>Traffic Control</u>	<u>14%</u>
<u>Stripe-A-Lot</u>	<u>Paint Striping</u>	<u>16%</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

CITY OF RIFLE

Bid Schedule

Schedule A-16th Street					Unit Price	Total
1	Mobilization	Includes erosion control per CDOT M Stds/Rifle Public Works Manual & de-mobilization; per Lump Sum	LS	1	\$13,000.00	\$13,000.00
2	Traffic Control	Includes development of MHT; placement and maintenance of traffic control devices; per Lump Sum	LS	1	\$12,250.00	\$12,250.00
7	3/8" Chip Seal	Installation of 3/8" Chip Seal includes all materials and labor to prepare, install and clean post installation	SY	10414	\$4.25	\$44,259.50
8	Fog Coat	Installation of Fog Seal includes all materials and labor to prepare, install and clean post installation	SY	10414	\$0.90	\$ 9,372.60
9	Striping	Pavement Markings-Painted Stripes: including but not limited to: furnishing, surface preparation, templates, all other materials, labor and equipment necessary for a completed project.	lf	2500	\$0.66	\$ 1,650.00
10	MCR	Minor Contract Revisions	DOL	10000	\$1.00	\$10,000.00
Schedule B-7th Street					Unit Price	Total
1	Mobilization	Includes erosion control per CDOT M Stds/Rifle Public Works Manual & de-mobilization; per Lump Sum	LS	1	\$ 6,500.00	\$ 6,500.00
2	Traffic Control	Includes development of MHT; placement and maintenance of traffic control devices; per Lump Sum	LS	1	\$12,250.00	\$12,250.00
6	3/8" Chip Seal	Installation of 3/8" Chip Seal includes all materials and labor to prepare, install and clean post installation	SY	10414	\$4.25	\$44,259.50
7	Fog Coat	Installation of Fog Seal includes all materials and labor to prepare, install and clean post installation	SY	10414	\$0.90	\$ 9,372.60
8	Striping	Pavement Markings-Painted Stripes: including but not limited to: furnishing, surface preparation, templates, all other materials, labor and equipment necessary for a completed project.	lf	5100	\$0.66	\$3,366.00
9	MCR	Minor Contract Revisions	DOL	10000	\$1.00	\$10,000.00

Schedule B-Airport Road					Unit Price	Total
1	Mobilization	Includes erosion control per CDOT M Stds/Rifle Public Works Manual & de-mobilization; per Lump Sum	LS	1	\$11,400.00	\$11,400.00
2	Traffic Control	Includes development of MHT; placement and maintenance of traffic control devices; per Lump Sum	LS	1	\$25,500.00	\$25,000.00
3	Prep Thermoplastics	Grinding Thermoplastic in preparation of Chip Seal	Ea	44	\$300.00	\$13,200.00
4	3/8" Chip Seal	Installation of 3/8" Chip Seal includes all materials and labor to prepare, install and clean post installation	SY	19260	\$4.25	\$81,855.00
5	Fog Coat	Installation of Fog Seal includes all materials and labor to prepare, install and clean post installation	SY	19260	\$0.90	\$17,334.00
6	Install Left Turn Arrow	Pavement Markings-Inlaid Thermoplastics: including but not limited to: furnishing, surface preparation, milling, templates, all other materials, labor and equipment necessary for a completed project.	Ea	15	\$825.00	\$12,375.00
7	Right Turn Arrow	Pavement Markings-Inlaid Thermoplastics: including but not limited to: furnishing, surface preparation, milling, templates, all other materials, labor and equipment necessary for a completed project.	Ea	3	\$825.00	\$2,475.00
8	Only	Pavement Markings-Inlaid Thermoplastics: including but not limited to: furnishing, surface preparation, milling, templates, all other materials, labor and equipment necessary for a completed project.	Ea	1	\$1,925.00	\$1,925.00
9	I 70 East Only	Pavement Markings-Inlaid Thermoplastics: including but not limited to: furnishing, surface preparation, milling, templates, all other materials, labor and equipment necessary for a completed project.	Ea	1	\$3,850.00	\$3,850.00

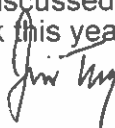
10	2'x25' Stopbars (100 sf)	Pavement Markings-Inlaid Thermoplastics: including but not limited to: furnishing, surface preparation, milling, templates, all other materials, labor and equipment necessary for a completed project.	Ea	2	\$2,750.00	\$5,500.00
11	2 x 8 Crosswalks	Pavement Markings-Inlaid Thermoplastics: including but not limited to: furnishing, surface preparation, milling, templates, all other materials, labor and equipment necessary for a completed project.	Ea	22	\$440.00	\$9,680.00
12	4" Solid White Waterborn Paint	Pavement Markings-Painted Stripes: including but not limited to: furnishing, surface preparation, templates, all other materials, labor and equipment necessary for a completed project.	If	5525	\$0.66	\$3,646.50
13	4" Solid Yellow Waterborn Paint	Pavement Markings-Painted Stripes: including but not limited to: furnishing, surface preparation, templates, all other materials, labor and equipment necessary for a completed project.	If	4500	\$0.66	\$2,970.00
14	4" White 10' Skips Waterborn Paint	Pavement Markings-Painted Stripes: including but not limited to: furnishing, surface preparation, templates, all other materials, labor and equipment necessary for a completed project.	If	75	\$0.66	\$49.50
15	4" Yellow with 10' Skips Waterborn Paint	Pavement Markings-Painted Stripes: including but not limited to: furnishing, surface preparation, templates, all other materials, labor and equipment necessary for a completed project.	If	110	\$0.66	\$72.60
16	MCR	Minor Contract Revisions	DOL	10000	\$1.00	\$10,000.00

TOTAL BID PRICE \$377,612.80

Total Bid Price in Words Three hundred seventy-seven thousand six hundred twelve and 80/100 dollars

As previously discussed, it is possible that GMCO LLC will not be able to perform the above mentioned work this year. If awarded, the Project would be completed in the Spring of 2025.

Jim Terry
GMCO LLC



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, GMCO Limited Liability Company of Colorado

P.O. Box 1480, Rifle, CO 81650

as Principal, and Amerisure Mutual Insurance Company, P.O. Box 9098, Farmington Hills, MI 48333-9098

held and firmly bound unto City of Rifle, Colorado, 202 Railroad Avenue, Rifle, CO 81650

in the penal sum of Five Percent (5%) of Maximum Bid Price

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 31st day of May, 2024. The condition of the above obligation is such that whereas the Principal has submitted to the **CITY OF RIFLE, COLORADO**, a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Chip and Seal 2024

NOW, THEREFORE,

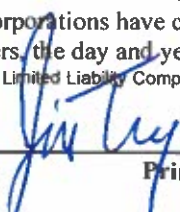
[a] If said Bid shall be rejected, or

[b] If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

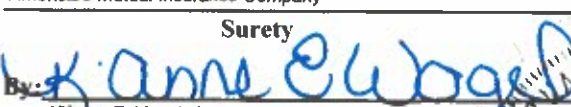
IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

GMCO Limited Liability Company of Colorado

 (L.S.)
Principal

Amerisure Mutual Insurance Company

Surety

By: 
K'Anne E. Vogel, Attorney-in-Fact



IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as Amended) and be authorized to transact business in the state where the project is located.

CONTRACTOR'S LICENSING STATEMENT FORM

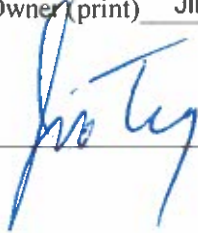
The undersigned is licensed in accordance with the laws of Colorado providing for the registration of Contractors: License Number 621 A; Class .

Name of Contractor's Firm GMCO Limited Liability Company of Colorado

Business Address and Telephone Number P O Box 1480 Rifle, Colorado 81650 (970)625-9100

Name of Individual Owner (print) Jim Terry

Signature of Owner



OR

Signature, Title, and Address of members signing on behalf of the partnership:

Name Title

Address

Name Title

Address

Name Title

Address

OR

LLC

~~Corporation~~ organized under the laws of the State of Colorado

~~Signature of President of Corporation~~

GMCO Limited Liability Company of Colorado



Agenda Item #7.c.

Agenda Item Name:

Consider Purchase Request for New Bio-Solids Hauling Dump Truck

Presenter:

Iris Trevisano, Procurement and Grant Reporting Manager

Item Description:

Consider Purchase Request for new Bio-Solids Hauling Dump Truck

Recommended Action:

Move to approve the purchase request of a Western Star 47X truck with IWS Dumpbody from Transwest Truck Trailer RV in Grand Junction for the total amount of \$181,463.

Fiscal Impact:

The cost of the new Hauling Dump Truck was budgeted in this year's fund for \$200,000. With the purchase of the new dump truck, we will no longer pay for hauling services, which are approximately \$28,000 a year, through a subcontractor. While the tipping fees at the landfill cannot be avoided, the City would save money by hauling our own bio-solids and having a dedicated Hauling Dump Truck for the next 15+ years.

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

The Wastewater Plant hauls approximately 14 yards (equivalent to 20,000 lbs) of Bio-Solids daily from the Wastewater Plant to the Garfield Dump. This routine operation is essential for maintaining the functionality of the plant. However, the current method is no longer efficient and is becoming increasingly hazardous in the winter months.

Executive Summary:

Purchasing a new Hauling Dump Truck will give us control of daily operations, cost savings of no longer using a subcontractor and ensure safe and efficient hauling operations. There is a budgetary allocation of \$200,000 in the 2024 budget.

I am recommending the procurement of the Western Star 47X truck with IWS Dumpbody from Transwest Truck Trailer RV in Grand Junction for the total amount of \$181,463. The proposal meets all the criteria we requested, and the availability meets our goal of being prepared for the upcoming winter season. The total cost will be \$18,537 under budget.

Additional RFP Information: www.RifleCO.org/PacketAddendums

Notification Requirements:

N/A

Prepared By:

Iris Trevisano, Procurement and Grant Reporting Manager

Attachments:

1. Bio-Solids Hauling Dump Truck Award Memo Procurement
2. Bio-Solids Hauling Dump Truck Waste Management request
3. RFP_Bio-Solids Hauling Dump Truck
4. Bio-Solids Hauling Dump Truck PR



Memo

To: Rifle City Council
CC: Patrick Waller, Interim City Manager, Jared Emmet, Utilities Director
Scott Rust Finance Director
From: Iris Trevisano, Procurement and Grant Reporting Manager
Date: June 19, 2024
Subject: Wastewater Bio-solids Hauling Dump Truck

Background

The Wastewater Plant hauls approximately 14 yards (equivalent to 20,000 lbs) of Bio-Solids daily from the Wastewater Plant to the Garfield Dump. This routine operation is essential for maintaining the functionality of the plant. However, the current method is no longer efficient and is becoming increasingly hazardous in the winter months. Currently we rely on a subcontracted hauling services to remove Roll-off dumpsters daily which costs around \$28,000 per a year.

Purchasing a new truck will give us control of daily operations, cost savings of no longer using a service and ensuring the safe and efficient hauling operations. There is a budgetary allocation of \$200,000 in the 2024 budget.

Request for Proposal Process

Staff posted the RFP on Bidnet and initially received 4 bids that exceeded our delivery deadline or were over budget. We re-evaluated the RFP and adjusted the specifications to increase our responses. After reopening the RFP we received an additional 5 bids.

Company	Truck Type	Price	Delivery
West-Mark	New Freightliner model 108SD Plus conventional	\$168,231.85	300 days
Transwest Truck	2025 114SD+ Conventional Chassis	\$175,896	Q1,2025
Transwest Truck	2025 108SD+ Conventional Chassis	\$159,990	Q1,2025
Technology International, Inc.	2023 Peterbilt 567 8X4	\$260,626	Approx. 12 Weeks
Daniels Long Chevorlet	2024 Silverado 3500HD CC W/DUMPBID	\$82,010	
Transwest Truck	Western Star 47X Endurant Transmission with Kois Dump	\$175,679	Approx. 12/31/2024
Transwest Truck	Western Star 47X Endurant Transmission with IWS Dump	\$181,463	Approx. 8/31/2024
McCandless Truck	2025 mv607	\$148,129	180-270 Days
MHC	2025 T480 Dump Truck	\$171,450	Approx. 12/31/2024





Staff Recommendation

After evaluating the bids, the Director of Utilities and City Fleet Mechanic would like to recommend that council authorize the purchase of Transwest Truck Trailer RV-Western Star 47X Endurant Transmission and IWS Dump bed, for \$181,463.00. This truck fulfills all the necessary criteria to integrate with our current fleet, fits safely under the conveyor belt and within the garage with the doors closed.

This Hauling Dump truck availability and delivery time meets the goal of being able to prepare for the upcoming winter season.





Memo

To: Iris Trevisano, Procurement and Grant Reporting Manager
CC: Patrick Waller, Interim City Manager & Scott Rust Finance Director
From: Jared Emmet, Utilities Director
Date: June 19, 2024
Subject: Wastewater Bio-solids Hauling Dump Truck Request

I am requesting the purchase of a tandem dump truck, to be used for bio-solids hauling for the wastewater treatment facility. Since 2012, various contract haulers have provided hauling services for the bio-solids from the treatment plant to the Garfield County Landfill.

The ability to haul our own bio-solids is beneficial for The City in multiple ways.

First, it gives Operators more control over plant processes. As it stands, some process control decisions for the plant are determined by the availability of the contract haulers. Hauling companies have breakdowns and scheduling issues, which are to be expected. However, hauler availability can affect the performance of the treatment plant. In-house hauling would reduce the impact to plant operations due to factors outside of our control.

Second, the cost of a contract hauler providing the service for us is around \$28,000 per year. While the tipping fees at the landfill cannot be avoided, the City would save money by hauling our own bio-solids.

Third, a dump truck would eliminate the need for Operators to jockey roll-off dumpsters around the yard. Roll-off dumpsters provided by contract haulers are currently required to be moved into position under the conveyor belt, and full dumpsters are moved out. This operation is especially difficult in winter conditions. Employee safety would be improved and wear and tear on plant equipment and property would be reduced by simply being able to drive a dump truck under the conveyor.

Please let me know if you have any questions or concerns about this purchase. Thank you for your consideration.

Thank you,

Jared Emmert
Utilities Director
City of Rifle

Bio-solids Hauling Dump Truck



Request for Proposal

May 2, 2024

City of Rifle

202 Railroad Avenue

Rifle, Colorado 86150

2024

Proposal Due Date: May 16, 2024

Question Deadline: May 10, 2024 12 pm

1. Scope of Work

The City of Rifle is accepting proposals to purchase one (1) Dump truck for hauling bio-solids. Please note highlighted items are requirements due to fleet standards and garage bay capacity.

Equipment details:

1) Drivetrain

- a) Cummins L9/X12 (350 hp or greater)
- b) On board diagnostic
- c) Compression engine brake
- d) Allison automatic transmission
- e) PTO capable
- f) Power divider
- g) Rear differential lock

2) Truck Equipment

- a) 50-gallon fuel tank
- b) Air conditioning
- c) AM/FM radio w/Bluetooth capability
- d) Electric windows
- e) Block heater
- f) Adjustable driver seat & Air-ride driver seat
- g) Tilt steering wheel

3) Truck Body

- a) Box bed with no 14 cubic yard capacity
- b) Bed equipped with folding ladder and vibrator
- c) Air locking tailgate

- d) High lift tailgate
- e) Hydraulics fed from PTO
- f) Minimum of front suspension shock absorbers
- g) Overall vehicle length limited to 26 ft or less
- h) Overall vehicle height limited to 11.5 ft or less
- i) Overall vehicle width limited to 11.5 ft or less

4) Miscellaneous

- a) Service and Parts Manual with wiring schematics
- b) Warranty

2. Proposal Requirements

- a. Delivery Date
 - i. All bids must be submitted with a delivery date.
- b. Delivery
 - i. All costs for delivery of the new unit will be assumed by the Bidder and included in the net price. All deliveries must be coordinated with the Utilities Director prior to delivery of the equipment. Delivery must take place between 9:00 a.m. to 3:00 p.m., Monday to Thursday.
- c. Prices
 - i. Prices quoted shall exclude Federal Excise and State taxes.
- d. Final Payment
 - i. Final payment for equipment and vehicles delivered under these specifications will not be made until all terms and conditions have been satisfied.

3. Questions

Potential bidders may direct questions to Iris Trevisano at itrevisano@rifleco.org Question deadline to Friday, May 10, 2024 at 1 p.m.

4. Delivery of Bid

Bids must be submitted electronically by uploading documents to BidNet which will be sealed until the due date and time indicated in the solicitation. It is the sole responsibility of the respondent that the response is submitted and received before the due date and time as specified in this document. The City of Rifle is not responsible for delays in transmittal or delays caused by any other occurrence. Please allow sufficient time to complete the response and upload documents.

There will not be a pre-bid meeting for this solicitation.

5. Evaluation

Bid acceptance and bid evaluation. Bids shall be unconditionally accepted without alteration or correction, except as authorized in this Code. Bids shall be evaluated based on the requirements set forth in the invitation for bids, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery and suitability for a particular purpose. Those criteria that will affect the bid price and be considered in evaluation for award shall be objectively measurable, such as discounts, transportation costs and total or life cycle costs. The invitation for bids shall set forth the evaluation criteria to be used. In addition to the evaluation criteria set forth in the invitation to bid, the following criteria may be considered, in addition to price:

- (1) The ability, capacity and skill of the bidder to perform the contract or provide the service or construction required;

- (2) Whether the bidder can perform the contract or provide the service or construction promptly or within the time specified, without delay or interference;
- (3) The character, integrity, reputation, judgment, experience and efficiency of the bidder;
- (4) The quality of performance of previous contracts or services;
- (5) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (6) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service or construction;
- (7) The quality, availability and adaptability of the supplies, services or construction to the particular use required; and
- (8) The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
- (9) The local preferences set forth herein.

6. Local Preference Code

The following local preferences shall be considered in source selection for all City contracts:

Notwithstanding other provisions of this Article, in the awarding of contracts for goods or services, the City Council and Procurement Officer shall provide the following primary and secondary percentage preferences for local goods and services provided by local vendors when quality, delivery time and services are judged by the Procurement Officer to be essentially equal:

Contract>Amount	Primary Preference City of Rifle Goods/Vendors	Secondary Preference
-----------------	--	-------------------------

		Garfield County Goods/Vendors
Less than \$1,000	10% discount	5% discount
\$1,001 to \$5,000	8% discount	4% discount
\$5,001 to \$25,000	6% discount	3% discount
\$25,001 to \$100,000	5% discount	2.5% discount
\$100,000 to \$200,000	4% discount	2% discount
\$200,001 to \$500,000	3% discount	1.5% discount
\$500,000 or greater	2% discount	1% discount

(c) For all competitive bonded bid purchases in excess of one hundred thousand dollars (\$100,000.00), the City shall provide these local preference provisions within the "Instructions to Bidders" documents.

(d)Exception: Local preference shall not apply to contracts required by applicable state or federal laws or regulations to be awarded to the "lowest responsible bidder" or to any contracts that are statutorily or otherwise precluded from the use of local vendor preference. No local preference shall apply where grant funds are used which expressly prohibit the use of such local preference.

(e) The Procurement Officer may establish an administrative process to pre-qualify local vendors.

(Ord. 7 , § 2, 2022)

7. Award and Purchases

The City reserves the right to reject any or all bids, to waive any informalities or technical defects in bids, and unless otherwise specified by the City or by the bidder, to accept any items or group of items in the bid, as may be in the best interest of the City. No verbal explanations, clarifications, additions or instructions will be binding to either the City or the bidders, except those confirmed in writing. A signed purchase order/bid furnished to the successful bidder results in a binding bid without further action by either party

8. Title

The awarded supplier shall provide Title work for the new vehicle within 10 days after the receipt of the payment from the City. Mail or deliver the Title to: City of Rifle attn: City Clerk 202 Railroad Ave Rifle, CO 81650. If a problem arises in obtaining the Title within the 10 day window contact Alexis Ramirez at (970)665-6492 or aramirez@rifleco.org

Reopen - 05022024 - Bio-solids Hauling Dump Truck

To:	Iris Trevisano- Procurement and Grant Reporting Manager
Date:	05/22/2024
Re:	05022024 - Bio-solids Hauling Dump Truck- Addendum #1

This RFP has been reopened, and the truck requirements have been updated to better suit the needs of the department. Proposals will be accepted until June 10th at 12 pm, and questions will be accepted until June 3rd at 12 pm. Please review the specifications below.

1. Drivetrain
 - a. Cummins L9/X12 ~~(350 hp or greater)~~
 - b. On board diagnostic
 - c. Compression engine brake
 - ~~d. Allison automatic transmission~~ Automatic or automated transmission
 - e. PTO capable
 - f. Power divider
 - g. Rear differential lock
2. Truck Equipment
 - a. 50-gallon fuel tank
 - b. Air conditioning
 - c. AM/FM radio w/ Bluetooth capability
 - d. Electric windows
 - ~~e. Block heater~~ Negotiable. Truck will be parked indoors
 - f. Adjustable driver seat
 - g. Air-ride driver seat
 - h. Tilt steering wheel
3. Truck Body
 - a. Box bed with 14 cubic yard capacity
 - ~~b. Bed equipped with folding ladder and vibrator~~ Negotiable
 - ~~c. Air locking tailgate~~ Negotiable
 - ~~d. High lift tailgate~~ Negotiable
 - e. Hydraulics fed from PTO
 - f. Minimum of front suspension shock absorbers

REQUIRED

 - g. Overall vehicle length limited to 26 ft or less
 - h. Overall vehicle height limited to 11.5 ft or less
 - i. Overall vehicle width limited to 11.5 ft or less

ADDENDUM#1

May 23, 2024

05022024 - Bio-solids Hauling Dump Truck-Reopen

Questions Received:

Q1: I wanted to ask if you'd take a 3500 with a dump bed upfit? I have two available, one reg cab and crew cab depending on cab configuration you'd be after. Also, gas or diesel preferred?

A1: Our needs require carrying approximately 14 cubic yards of biosolids weighing between 13,000-20,000 lbs., a diesel-powered one regular cab truck with a dump bed upfit would be ideal.

ADDENDUM#2

May 23, 2024

05022024 - Bio-solids Hauling Dump Truck-Reopen

Questions Received:

Q1: I wanted to ask if you'd take a 3500 with a dump bed upfit? I have two available, one reg cab and crew cab depending on cab configuration you'd be after. Also, gas or diesel preferred?

A1: Our needs require carrying approximately 14 cubic yards of biosolids weighing between 13,000-20,000 lbs., a diesel-powered one regular cab truck with a dump bed upfit would be ideal.

ADDENDUM#3

June 3, 2024

05022024 - Bio-solids Hauling Dump Truck-Reopen

Questions Received:

Q2: You would like this body to be Stainless Steel and have a watertight tailgate?

A2: The body does not need to be stainless steel, but it should be painted or coated so that it's not bare metal.

The tailgate does not need to be watertight. Some drainage while the truck is parked and being filled is desirable to reduce the amount of liquid brought to the landfill.

Q3: When is the questions deadline and when are submittals due?

A3: Questions are due June 3rd at 12 pm and submittals are due June 10th at 12 pm



9.	Signatures		
	Position	Signature	Date
	Department Director		
	City Manager		
	City Council Approval (meeting date)		
10.	Purchase Order # assigned by Finance		

TABLE 1 - IS A PURCHASE ORDER NECESSARY

<u>Amount of Purchase</u>	<u>Is Purchase Order Needed</u>	<u>Method of Source Selection</u>
\$0.01 - \$10,000	No – Dept Head Approval	No special sourcing
\$10,000.01 - \$25,000	Yes – City Manager Approval	Yes – see table 2 below
\$25,000.01 or Greater	Yes – Council Approval	Yes – see table 2 below

TABLE 2 - METHODS OF SOURCE SELECTION

<u>Methods of source selection</u>	<u>Contract limits</u>
Competitive sealed bidding	Greater than \$50,000.00
Competitive sealed proposals	Greater than \$10,000.00 and less than \$50,000.00.
**Greater than \$50,000 allowed for Construction Manager/General Contractor proposals, or similar type proposal.	
Small purchases	Less than \$10,000.00 - DEPARTMENT HEAD DISCRETION

TABLE 3 - LOCAL VENDOR PREFERENCE

Contract Amount	Primary Preference In City Limits	Secondary Preference In County Out of City
Less than \$1,000	10% discount	5% discount
\$1,001 to \$5,000	8% discount	4% discount
\$5,001 to \$25,000	6% discount	3% discount
\$25,001 to \$100,000	5% discount	2% discount
\$100,000 to \$200,000	4% discount	2.5% discount
\$200,001 to \$500,000	3% discount	1.5% discount
\$500,000 or greater	2% discount	1% discount



Agenda Item #7.d.

Agenda Item Name:

Consider Request to Waive Impact Fees for Rifle Apartments Project - Resolution No. 13 Series of 2024

Presenter:

Patrick Waller, Interim City Manager

Item Description:

Fee Waiver Request

Recommended Action:

Move to approve Resolution No. 13, Series of 2024

Fiscal Impact:

80% of the fee waivers will be reimbursed by the State of Colorado Strong Communities Infrastructure Grant program.

Operational Impact:

N/A

Prior Board Motions:

Council previously passed a Resolution in support of the Strong Communities Infrastructure Grant

Background Information:

Evergreen Development has been working to develop the property west of the Brendan Theater into a 60-unit affordable housing project known as Rifle Apartments. As part of the site development, the City has received a \$4 million grant to install the Park Avenue Extension, a new water line, extension of the Rifle Creek Trail, provide fee waivers to the project, and a install a bridge across Rifle Creek.

Executive Summary:

Fee Waiver Request

In the application for Strong Communities Infrastructure Grant application, the City included the waiver of impact fees as a reimbursable expense for the grant process. This means the State will reimburse the City for 80% of the fee waiver. The following fees would be waived:

Proposed Rifle Apartments Fee Waivers		
Fees	Waiver Amount	State Reimbursement
Water Rights	\$27,000	\$21,600
Water Impact	\$187,914.46	\$150,331.57
Waste Water	\$185,100.64	\$148,080.51
Impact		

Streets	\$228,423.85	\$182,739.08
Parks	\$159,911.38	\$127,929.10
Total	\$788,350.33	\$630,680.26

The reimbursements from the state exceed the amount that was budgeted as revenue in the separate accounts for the entirety of 2024.

DOLA Grant Agreement

The Department of Local Affairs is in the process of preparing the final grant agreement for the Strong Communities Infrastructure Grant. The standard for all DOLA grants is that there can be no expenditure on a project until the grant agreement is in place. Because the developer is on a tight timeline to begin construction of the project, Staff has confirmed that Council can approve the fee waiver, conditional on the grant agreement being executed before issuance of the Building Permit. This is identified in Section 3 of the Resolution.

Notification Requirements:

No additional notice required.

Prepared By:

Patrick Waller, Interim City Manager

Attachments:

1. Staff Memo - Rifle Apartments - Fee Waivers
2. Resolution No. 13-Rifle Apartments Fee Waivers



MEMORANDUM

To: Honorable Mayor and City Council
From: Patrick Waller, AICP, Planning Director and Interim City Manager
Date: June 19, 2024
Subject: Impact Fee Waiver Request – Rifle Apartments

Background

Evergreen Development has been working to develop the property west of the Brendan Theater into a 60-unit affordable housing project known as Rifle Apartments. As part of the site development, the City has received a \$4 million grant to install the Park Avenue Extension, a new water line, extension of the Rifle Creek Trail, provide fee waivers to the project, and a install a bridge across Rifle Creek.



Fee Waiver Request

In the application for Strong Communities Infrastructure Grant application, the City included the waiver of impact fees as a reimbursable expense for the grant process. This means the State will reimburse the City for 80% of the fee waiver. The following fees would be waived:

Proposed Rifle Apartments Fee Waivers		
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DOLA Grant Agreement

The Department of Local Affairs is in the process of preparing the final grant agreement for the Strong Communities Infrastructure Grant. The standard for all DOLA grants is that there can be no expenditure on a project until the grant agreement is in place. Because the developer is on a tight timeline to begin construction of the project, Staff has confirmed that Council can approve the fee waiver, conditional on the grant agreement being executed before issuance of the Building Permit. This is identified in Section 3 of the Resolution.

Staff Recommendation

Staff recommends that Council approve the impact fee waiver request for the Rifle Apartments project.

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 13
SERIES OF 2024**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, GRANTING CERTAIN IMPACT FEE WAIVERS FOR THE
RIFLE APARTMENTS AFFORDABLE HOUSING PROJECT.

WHEREAS, Rifle Apartments GP LLC has partnered with the Garfield County Housing Authority (the “Partnership”) to construct and operate 60 affordable housing units in three buildings at Centennial Parkway and Park Avenue (the “Project”); and

WHEREAS, the City of Rifle has a standing business incentive policy that authorizes the City Council to waive certain impact fees if a project will further identifiable goals of the City; and

WHEREAS, the City of Rifle strongly supports additional affordable housing units and desires to waive certain impact fees for the Project; and

WHEREAS, the City received a Department of Local Affairs grant for the Project that includes reimbursement of fees waived by the City (the “DOLA Grant”).

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

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

Section 2. The City Council hereby agrees to credit the Partnership the following impact fees for up to 60 residential units, which credit shall remain available through May 31, 2025:

- Water Rights Dedication Fees
- Water System Improvement Fees
- Sewer System Improvement Fees
- Parkland Dedication Fees
- Offsite Street Impact Fees

City staff will determine in its discretion how to allocate this credit to the various funds benefitting from the above impact fees upon building permit for the Project.

Section 3. The City’s waiver of impact fees authorized by this Resolution is conditional upon the City executing the Agreement for the DOLA Grant prior to the issuance of a building permit for the Project.

THIS RESOLUTION, was read, passed and adopted by the Rifle Planning Commission at a regular meeting held this 19th day of June 2024.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk



Agenda Item #8.a.

Agenda Item Name:

Report to City Manager

Presenter:

Patrick Waller, Interim City Manager

Item Description:

Staff report on notable tasks completed within the individual departments.

Recommended Action:

No action necessary

Fiscal Impact:

None

Operational Impact:

None

Prior Board Motions:

None

Background Information:

None

Executive Summary:

Work Report to City Manager
06/14/2024

Notification Requirements:

None

Prepared By:

Alexis Ramirez, City Clerk

Attachments:

1. 06.14.2024 Report to City Manager
2. PD Report to City Manager 06-19-24
3. MAY Building Permit Report

WORK REPORT TO CITY MANAGER

06.14.2024

PIO

- Continuing updates on the website and social media on local issues and citizen concerns.
- Garfield County PIO Group did a presentation from Steve Hilly of the Northwest Region Healthcare Coalition. It was fascinating to learn how they can assist with emergency preparedness and how they fit into the emergency protocol system. Additionally, one of the group members also suggested that everyone utilize the Post Independent Community Calendar. It could be a great place to centralize our events and the calendar automatically gets printed in the paper.
- The Communications Committee met with representatives of Colorado Mesa University to discuss helping them message their CMU Promise which is:
 - An opportunity for a better life through education.
 - If your family makes 65k or less, CMU will pay your tuition. (Affordability is a big issue for a lot of students when it comes to going to college, as I'm sure you're aware)
 - At CMU, students learn how to think, not what to think.
- We are working on the Rifle ADA Digital Accessibility plan. Under the original legislation, Colorado House Bill 21-1110 (HB 21-1110), local governments were required to meet full digital accessibility by July 1, 2024. Colorado House Bill 24-1454 (HB24-1454) establishes a one-year grace period that extends the current deadline for full compliance to July 1, 2025. However, in order to receive that extension, municipalities must make good faith efforts toward compliance including the creation of a public, written plan with clear steps.

COURT

- Handled 77 adult cases and 16 juvenile cases on June 5 court day and one bench trial.
- Held 4 telephone hearings with inmates in custody.
- Attended CML Legislative Wrap-Up webinar. Luckily, there were no huge changes affecting municipal courts.
- Attended webinar on the strategies court leaders can leverage to improve court appearance rates and prevent wasted court resources and unnecessary warrants. Failures to appear are becoming an increasing problem for all courts nationwide.

PUBLIC WORKS

Veteran's Memorial, Phase I Beautification: construction plans in progress: 30% (no change)

- CAD renderings and development of specifications of the City of Rifle Specifications Manual, in progress 15% on drawings; 95% on specifications (no change)
- Grand Mesa Water Treatment Plant Demolition: appraisal.
- GIS: ongoing work with Utilities to map lead water service; working to correct an addressing error; mapping utility information.
- Asset Management with Limble: currently still adding assets, working mainly on the O&M facility, but soon (pushed to mid-June) to start on City Hall.

Fleet

- Normal fleet maintenance operations.
- Preparing vehicles for Spring Auction: mechanical prep taking photos week of July 2
- Street Sweeper maintenance: brush replacement, pickup vacuum system bearing replacement – 50% complete
- Received new Freightliner plowtruck (O.J. Watson build)

Operations & Maintenance

- Drainage correction at E. 2nd and Clarkson Ave: 100% complete
- Drainage correction at E. 12th & Dogwood Ave (east connection): repair and replacement of curb return features and handicap ramps
- Alley work at 216 E. 21st street to correct drainage problems: ribbon curb, grading and valley pan; ribbon curb was cast
- Assisting Utilities utilizing heavy equipment to re-establish raw water flows through the river inlet structures.

Two-week work forecast

- Pothole patching throughout the rest of this asphalt season.
- Start process for acquisition of new Vacuum Truck for C&D/O&M
- Infra-red patch machine RFP posted
- Working with Utilities to re-establish functionality to Colorado River intake structure.

PARKS, RECREATION & GROUNDS AND FACILITIES

- Moki and Arnold playground replacement project is currently projected to be completed by mid-July. We have received confirmation that the equipment will ship on June 19th.
- We are working on the parking lot islands at Deerfield Park. We are adding decorative rock in those locations. This project will be complete in mid-July.
- The community survey has closed, and the consultant is now evaluating and creating the report from the data. Those results should be submitted for our review by the end of June.
- Parks crews are expanding the raw water irrigation system at Centennial Park on the north end of the "bowl" near the middle school football field. This system will be used to help with fire mitigation for the fireworks displays. This project will be complete before the July 3rd Fireworks display.

- G&F staff is working to complete the City Hall project where we have been repainting walls and adding new LED lighting. This project should be completed by mid-July.
- Some pool repairs are still pending but we are fully operational and finishing up our first session of swimming lessons on June 13th.
- Angie Wilkins has resigned from her position as Parks Administrative Assistant and her last day will be June 28th. Angie has been a cornerstone of our operations, ensuring that everything runs with precision and care for the last 16 years. Her dedication, attention to detail, and unwavering support has been pivotal to our success. She has managed schedules, facilitated communications, and provided invaluable assistance with professionalism. Her contributions have not only streamlined our processes but have also fostered a collaborative and supportive environment within our team. We are deeply appreciative of the countless ways she has supported us, and we know that her future endeavors will be as successful as her time with us.

WORK REPORT TO CITY MANAGER (06-19-2024)

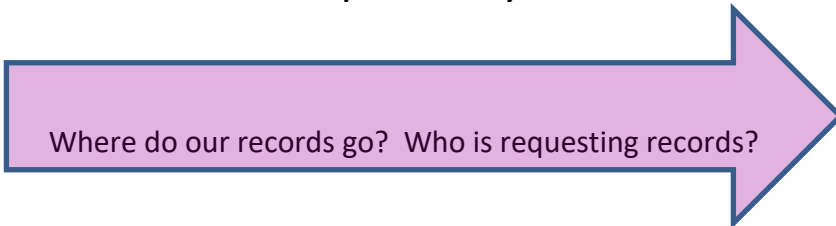
POLICE

- RPD officers issued a total of 147 citations in May. Of those citations, officers initiated 269 traffic contacts yielding 120 traffic citations.
- Officers responded to 1384 calls for service in May, yielding 69 cases requiring follow-up and additional investigation.
- Officers made 53 arrests in May.

Comparison

Activity	May - '24	Apr - '24	Diff.	May - '23	Diff.
Cases	69	87	-18	61	8
Incidents	1384	1328	56	1299	85
Tickets	147	159	-12	184	-37
Traffic Stops	247	205	42	158	89
Traffic Violations	120	94	26	84	36
Arrests	53	57	-4	47	6

Records handled 84 records requests in May.



This is a snapshot looking at what type of traffic citations were issued in April by RPD Officers

RECORDS

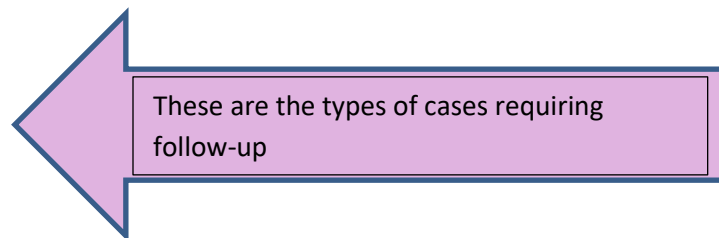
Requestor	Count
DA's Office	32
City Prosecutor	4
Citizen	27
Other LE Agency	8
DHS	1
CBI	1
Insurance	11
Total	84

Charged Traffic Offenses

	Count
Careless Driving	12
Compulsory Insurance (Owner operated/permitted use without)	5
Display/possess/sell invalid plate/sticker/title knowing such is fictitious, stolen, etc	2
Displayed expired number plates	6
Displayed expired temporary permit	1
DRIVING AFTER REVOCATION PROHIBITED (HTO (TRAF)	1
Driving under restraint	7
Drove vehicle while license under restraint (suspended/revoked/denied)	1
Drove vehicle while under the influence of alcohol or drugs	4
Drove vehicle with excessive alcohol content	3
Drove Vehicle without valid drivers license	5
Drove vehicle without valid drivers license (Resident more than 30 days)	2
Entering Through Highway - Stop Intersection (failed to stop/yield)	1
Failed to Display Lamps when Required	2

Failed to drive in single lane (weaving)/changed lanes when unsafe	1
Failed to Obey Traffic Control Signal	3
Failed to Present Evidence of Insurance upon Request	7
Failed to provide proof of insurance	4
Failed to Stop for School Bus	1
Following Too Closely	2
Missing/defective tail lamp or reflector	2
Nuisance Exhibition (Exhaust)	1
Obstruction of View or Driving Mechanism (Number of persons in front seat obstructed/interfered)	1
Operator's license required	19
Reckless driving	1
Safet Belt System - Mandatory Use	1
Signal Lamps and Devices - additional lighting equipment (improper stop lights; turn signals; and other lights)	2
Speeding	7
Stop Lamps and Turn Signals (defective or no stop lights)	1
Tail Lamps and Reflectors (defective, improper, none)	1
Traffic Control Signal Legend (FTY at intersection during Rt/Lft Turn)	1
Traffic Control Signal Legend (red light violation)	2
Vehicle had no number plates attached	2
Vehicle Turning Left (failed to yield)	1
Violated restrictions on temporary instruction permit	1
Windows Unobstructed - certain materials prohibited (windows obstructed, dark tinted, other requirements)	7
Grand Total	120

Case Type	Count	CSO
Accident	2	
Alcohol/Underage Consumption	1	
Animal Pet	2	1
Assault	3	
Burglary	3	
Child Abuse	2	
Criminal Mischief	1	
Criminal Trespass	7	
Domestic	6	
Drugs	3	
DUI/DWAI	4	
Harassment	1	
Missing Person	4	
Motor Vehicle Theft	1	
Sex Offense	2	
Suspicious Activity	2	
Theft	6	
Traffic Violation	2	

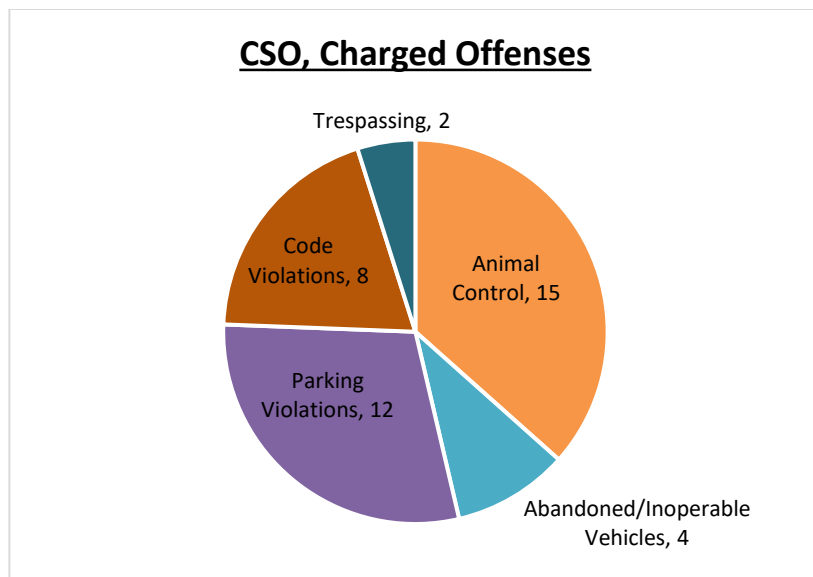


Viol of Court Order	1	
Warrant	14	
Weapon Violation	2	
Grand Total	69	1

Code Compliance

Code Compliance continues to work hard to provide great services to the City of Rifle. These are code compliance statistics for May.

- CSOs issued 41 Citations in May.
- CSOs responded to 124 calls for service in May.



These are the types of charges handled by our CSOs

CSO, Charged Offenses	Count
Accumulation of Tires	2
Accumulation to Constitute Nuisances	2
Animals Running At Large (failed to physically restrain)	5
Disturbance (allow animal to disturb)	1
Dog Licensing (Failed to attach license)	1
Inoperable Vehicles Prohibited (leave on any public property...1st violation w/in 12 months)	4
Parking at Curb or Edge of Roadway (2-way road - wrong side or within 12 inches)	2
Parking in excess of 72 hrs (vehicle, unattached trailer, recreational vehicle)	6
Prohibitions (Undesirable Weeds and Brush)	1
Rabbits: Number limitations (excess of three)	1
Rabies Control (Confinement - refusal to produce animal)	1
Rabies Control (Proof of vaccination required)	2
Rabies Control (Vaccination of Dogs & Cats Required)	2
Recreational vehicle on private property for more than 45 days prohibited	1
Recreational Vehicle Parked in Excess of 72 hrs	2
Removal of Animal Excrement; damage to property (fail to remove from common thoroughfare, etc)	1

Stopping, Standing, or Parking Prohibited (stop-stand-park @ specified location)	1
StreetTrees - material, machinery or soil deposit within three feet	1
Trespass Order	1
Trespassing (premises designed to exclude or fenced)	1
Vicious Animals & Potentially Dangerous Animals Prohibited (unlawful possession - potentially dangerous)	1
Yard Sale Signs, Prohibited Posting Locations	2
Grand Total	41

SPEAR (Special Problem Enforcement And Response) Update for May

The SPEAR team continues to work hard in Rifle and Garfield County.

SPEAR				
Activity	Count	Seized Property	Count	
Incidents	82	Vehicles Recovered	1	
New Cases	9	Fentanyl Pills	few	
Arrests	10	Fentanyl Powder	0	
		Methamphetamine	24.76 g	
			small	
		Cocaine	amount	
		Heroin	0	
		Misc. Pills	0	



Chief Funston, Detective Crow and SRO Allison took the plunge at Rifle Pool to officially open the pool for the summer season!



CITY OF RIFLE BUILDING PERMIT REPORT

May 2024

Summary (see note 1)	Total No. of Permits	Total Units --New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Offsite Street Impact Fees	Parkland Dedication Fees	Waste Water System Improvement Fees	Water System Improvement Fees
May	29	2	1	1	1	26	\$ 3,325,923.72	\$ 54,950.76	\$ 17,930.10	\$ 10,437.02	\$ 16,319.31	\$ 3,770.72	\$ 50,518.15	\$ 60,071.86
Year to Date	141	5	4	1	2	134	\$ 7,486,493.02	\$ 143,234.48	\$ 49,182.57	\$ 23,256.19	\$ 33,798.09	\$ 11,350.17	\$ 120,606.83	\$ 125,209.01
	2023	70	8	8	0	3	\$ 9,354,546.90	\$ 162,226.35	\$ 27,956.84	\$ 55,147.15	\$ 37,880.07	\$ 30,904.58	\$ 127,672.92	\$ 154,955.76

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Offsite Street Impact Fees	Parkland Dedication Fees	waste water System Improvement Fees	Water System Improvement Fees
001425	217716423013	5/6/2024	763 Smith St	Atlasta Solar Center	CS	Solar	\$ 17,982.50	\$ 382.12	\$ 293.01					
001426	217716423013	5/6/2024	761 Smith St	Atlasta Solar Center	CS	Solar	\$ 17,982.50	\$ 382.12	\$ 293.01					
001434	217716423012	5/6/2024	785 Smith St	Habitat for Humanity	CS	Res MH	\$ 740,000.00	Tax Exempt	\$ 4,373.75	\$ 2,842.94	\$ -	\$ -	\$ 15,839.60	\$ 16,080.40
001437	217715307001	5/22/2024	1402 Enterprise Ct	Pipe Wrench Plumbing	Light Ind	Sign	\$ 22,978.00	\$ 488.28	\$ 40.00					
001438	217715307001	5/23/2024	1402 Enterprise Ct	Pipe Wrench Plumbing	Light Ind	Comm New	\$ 1,667,092.00	\$ 35,425.71	\$ 7,710.09	\$ 5,011.56	\$ 12,051.17		\$ 28,496.99	\$ 28,930.19
001442	217523103002	5/22/2024	4215-4291 W Centennial	Driven Investments	ID	Water Meter								\$ 8,785.74
001450	217704305028	5/24/2024	333 W 27th St	8A Painting & Services	Low Den	Siding	\$ 6,500.00	\$ 138.13	\$ 132.25					
001462	217709416002	5/1/2024	756 Whiteriver Ave	Samson Jones	Low Den	Fence	\$ 2,000.00	\$ 42.50	\$ 25.00					
001463	217710208037	5/9/2024	1353 E 17th St	Rusty Bucket LLC	Low Den	Fence	\$ 3,500.00	\$ 74.38	\$ 25.00					
001464	217716408001	5/2/2024	215 7th St S	David Mowery	Medium	Reroof	\$ 4,000.00	\$ 85.00	\$ 50.00					
001465	217716405004	5/17/2024	349 9th St South	Gilbert Frontella	Medium	Window/Door	\$ 1,650.00	\$ 35.06	\$ 58.58					
001466	217710204005	5/7/2024	1244 Sage Ct	A-1 Heating & Cooling	Low Den	Furnace/Boiler	\$ 13,997.42	\$ 297.42	\$ 25.00					
001468	217717109005	5/17/2024	911 W 3rd St	Renewal By Anderson	LDR	Window/Door	\$ 8,292.00	\$ 176.21	\$ 157.34					
001469	217710305004	5/22/2024	917 Edelweiss Court	Dabella Exteriors	Low Den	Reroof	\$ 23,975.00	\$ 509.45	\$ 50.00					
001470	217708402010	5/3/2024	575 Will Ave	Alvarez Roofing Company	Low Den	Reroof	\$ 10,450.00	\$ 222.06	\$ 50.00					
001471	217710203006	5/7/2024	1360 Firethorn Drive	A-1 Heating & Cooling	Low Den	AC/Swamp Cooler	\$ 8,743.00	\$ 185.77	\$ 25.00					
001472	217709120013	5/3/2024	1327 Clover Ct	Justin & Stacy Wanca	Low Den	Deck	\$ 6,890.11	\$ 146.41	\$ 137.71					
001474	217717102012	5/15/2024	413 Elm Ave	A2Z Roofing LLC	Low Den	Reroof	\$ 4,500.00	\$ 95.63	\$ 50.00					
001478	217709121001	5/16/2024	411 Arbor Lane	Cardenas	LDR	Res New	\$ 655,654.39	\$ 13,932.65	\$ 3,973.11	\$ 2,582.52	\$ 4,268.14	\$ 3,770.72	\$ 6,181.56	\$ 6,275.53
001480	217710305014	5/14/2024	926 Edelweiss Court	A-1 Heating & Cooling	LDR	Furnace/Boiler	\$ 28,246.82	\$ 600.23	\$ 25.00					
001482	217709431014	5/20/2024	736 Buckeye Court	Western Slope Roofing	Low Den	Reroof	\$ 9,500.00	\$ 201.88	\$ 50.00					
001483	217709419004	5/30/2024	328 E 6th St	PRC Maintenance and Con.	MDR	Fence	\$ 3,000.00	\$ 63.75	\$ 25.00					
001485	217704306001	5/23/2024	332 W 24th St	Alan Duncan Roofing	MDR	Reroof	\$ 500.00	\$ 10.63	\$ 50.00					
001488	217710203002	5/23/2024	1376 Firethorn Drive	Mile High City Roofing	Low Den	Reroof	\$ 14,000.00	\$ 297.50	\$ 50.00					
001490	217709125003	5/28/2024	1607 Balsam Loop	Jonnathan Herrera	MDR	Fence	\$ 2,400.00	\$ 51.00	\$ 25.00					
001491	217704203036	5/28/2024	739 E 30th St	Stermer, Jeffery	Low Den	Covered Deck	\$ 5,000.00	\$ 106.25	\$ 111.25					
001501	217704329005	5/29/2024	2750 East Ave	CGM Roofing	Low Den	Reroof	\$ 14,816.43	\$ 314.84	\$ 50.00					
001502	217710204005	5/29/2024	1244 Sage Ct	Mullenax Construction	Low Den	Reroof	\$ 29,066.55	\$ 617.65	\$ 50.00					
001505	217709422008	5/31/2024	534 Munro Ave	Go Handy Andy, LLC	LDR	Fence	\$ 3,207.00	\$ 68.13	\$ 25.00					

Total = \$ 3,325,923.72 \$ 54,950.76 \$ 17,930.10 \$ 10,437.02 \$ 16,319.31 \$ 3,770.72 50518.15 \$ 60,071.86

Valuation Statistics Total For Month		\$	3,325,923.72
Single & Two Family New	\$	655,654.39	Multifamily New \$ 740,000.00 Commercial New \$ 1,667,092.00
Single & Two Family Other	\$	240,199.33	Multifamily Other \$ - Commercial Other \$ 22,978.00
Single & Two Family Total	\$	895,853.72	Multifamily Total \$ 740,000.00 Commercial Total \$ 1,690,070.00

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other

*SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

Permit # 001434 is Tax Exempt - Waived Use Tax \$15725.00

CITY OF RIFLE BUILDING PERMIT REPORT

April 2024

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Offsite Street Impact Fees	Parkland Dedication Fees	Waste Water System Improvement Fees	Water System Improvement Fees
April	30					30	\$ 845,698.97	\$ 17,970.86	\$ 5,299.08	\$ 1,740.47	\$ -	\$ -	\$ 6,181.56	\$ 6,275.53
Year to Date	112	3	3	0	1	108	\$ 4,160,569.30	\$ 88,283.72	\$ 31,252.47	\$ 12,819.17	\$ 17,478.78	\$ 7,579.45	\$ 70,088.68	\$ 65,137.15
Apr-23	18	0	0	0	0	18	\$ 400,759.33	\$ 8,391.52	\$ 4,493.62	\$ 965.90	\$ 4,700.00	\$ -	\$ 24,006.04	\$ 33,510.13
Year to Date 2023	88	8	8	0	3	78	\$ 9,755,306.23	\$ 170,617.87	\$ 59,640.77	\$ 28,922.74	\$ 16,729.29	\$ 18,541.79	\$ 73,834.13	\$ 91,159.34

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Offsite Street Impact Fees	Parkland Dedication Fees	Waste Water System Improvement Fees	Water System Improvement Fees
001382	217715317014	4/30/2024	900 Airport Rd	SCM Solutions	CS	Comm Tenant Finish	\$ 350,000.00	\$ 7,437.50	\$ 2,393.75	\$ 1,555.94				
001413	217704203034	4/2/2024	2900 Howard Ave	Victor Alumina	LDR	Deck	\$ 12,500.00	\$ 265.63	\$ 216.25					
001424	217704300007	4/4/2024	200 W 20th St A-140	Clayton Homes	MDR	Mobile Home	\$ 68,973.00	\$ 1,465.66	\$ 50.00				\$ 6,181.56	\$ 6,275.53
001427	217704232011	4/4/2024	286 w 29th Ct	Window World	Low Den	Window/Door	\$ 12,625.00	\$ 268.26	\$ 218.00					
001428	217709106029	4/1/2024	1527 Beech St	All Angles Covered LLC	Low Den	Reroof	\$ 14,781.00	\$ 314.08	\$ 50.00					
001429	217710304011	4/1/2024	1411 Dogwood Dr	A-1 Heating and Cooling	Low Den	Furnace/Boiler	\$ 20,861.92	\$ 443.28	\$ 25.00					
001431	217704403003	4/8/2024	140 E 26th St	Liquidation Outpost	CS	Comm Tenant Finish	\$ 800.00	\$ 17.00	\$ 32.65	\$ 21.22				
001432	217704203042	4/26/2024	539 W 30th St	Miguel Perez	Low Den	Garage	\$ 15,000.00	\$ 318.75	\$ 251.25	\$ 163.31				
001433	217709300047	4/8/2024	508 Park Ave	A-1 Heating and Cooling	MDRX	Furnace/Boiler	\$ 12,967.72	\$ 275.53	\$ 25.00					
001435	217709426002	4/17/2024	609 Jarrad Ave	G & C Fencing	Low Den	Fence	\$ 21,484.83	\$ 456.54	\$ 25.00					
001436	217704300007	4/24/2024	200 W 20th St A-13	Gemma Vianey Ramos	MDR	Deck	\$ 8,000.00	\$ 170.00	\$ 153.25					
001439	217710208027	4/10/2024	1178 E 18th St	Porticade Construction	LDR	Solar	\$ 88,765.56	\$ 1,886.24	\$ 500.00					
001440	217709421007	4/5/2024	341 E 6th St	MMJ Construction	Low Den	Reroof	\$ 6,900.00	\$ 146.63	\$ 50.00					
001441	217709105005	4/5/2024	1459 Anvil View Ave	Lee & Laurie Ketzenberg	Low Den	Reroof	\$ 9,700.00	\$ 206.13	\$ 50.00					
001443	217717107001	4/19/2024	304 Elm Ave	Porticade Construction	Low Den	Solar	\$ 47,542.44	\$ 1,010.27	\$ 618.93					
001444	217709108015	4/8/2024	1564 Arabian Ave	Gonzalez Roofing	Medium	Reroof	\$ 11,000.00	\$ 233.75	\$ 50.00					
001445	217710337006	4/9/2024	1050 Hickory Dr	A-1 Heating and Cooling	Low Den	AC/Heater	\$ 7,717.04	\$ 163.97	\$ 25.00					
001446	217717100025	4/23/2024	1014 Access/1015 W 2nd	Legacy Sign and Neon	CS	Sign	\$ 4,000.00	\$ 85.00	\$ 40.00					
001447	217710336004	4/9/2024	1310 Dogwood Dr	Redeemed Roofing LLC	Low Den	Reroof	\$ 16,508.29	\$ 350.80	\$ 50.00					
001448	217704203034	4/9/2024	2900 Howard Ave	Victor Alumina	LDR	Reroof	\$ 7,500.00	\$ 159.38	\$ 50.00					
001449	217717104021	4/17/2024	376 Will Ave	Alan Duncan Roofing	Low Den	Reroof	\$ 6,000.00	\$ 127.50	\$ 50.00					
001451	217709419002	4/22/2024	314 E 6th St	Rivas Reliable Roofing	Low Den	Reroof	\$ 13,223.77	\$ 280.97	\$ 50.00					
001452	217710306001	4/16/2024	1210 Fir Ave	A-1 Heating and Cooling	LDR	AC/Heater	\$ 7,456.73	\$ 158.44	\$ 25.00					
001453	217704103009	4/17/2024	3212 Coalmine Ave	Aaron Axelson	Medium	Fence	\$ 1,000.00	\$ 21.25	\$ 25.00					
001454	217717000025	4/29/2024	1014 Access/1015 W 2nd	A-1 Heating and Cooling	CS	AC/Swamp Cooler	\$ 20,700.00	\$ 439.88	\$ 25.00					
001455	217716212003	4/18/2024	118 E 3rd St	AR Roofing & Gutters	CBD	Reroof	\$ 10,441.67	\$ 221.85	\$ 50.00					
001456	217704300007	4/18/2024	200 W 20th St D-6	Molina Construction	MDR	Reroof	\$ 8,000.00	\$ 170.00	\$ 50.00					
001458	217704306001	4/25/2024	334 W 24th	Alan Duncan Roofing	Medium	Reroof	\$ 16,750.00	\$ 355.94	\$ 50.00					
001459	217710208021	4/25/2024	1056 E 18th St	Alan Duncan Roofing	Low Den	Reroof	\$ 5,900.00	\$ 125.38	\$ 50.00					
001461	217709315020	4/24/2024	729 East Ave	Gonzalez Roofing	Low Den	Reroof	\$ 18,600.00	\$ 395.25	\$ 50.00					
Total =							\$ 845,698.97	\$ 17,970.86	\$ 5,299.08	\$ 1,740.47	\$ -	\$ -	\$ 6,181.56	\$ 6,275.53

Valuation Statistics Total For Month			\$	415,307.30
Single & Two Family New	\$	-	Multifamily New	\$ -
Single & Two Family Other	\$	503,866.69	Multifamily Other	\$ -
Single & Two Family Total	\$	503,866.69	Multifamily Total	\$ -
			Commercial New	\$ -
			Commercial Other	\$ 354,800.00
			Commercial Total	\$ 354,800.00

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other

*SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi-Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

CITY OF RIFLE BUILDING PERMIT REPORT

March 2024

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Offsite Street Impact Fees	Parkland Dedication Fees	Waste Water System Improvement Fees	Water System Improvement Fees
March	33	1	1	0	0	32	\$ 1,292,992.66	\$ 27,475.89	\$ 8,603.36	\$ 4,859.96	\$ 9,236.61	\$ 3,918.56	\$ 38,097.93	\$ 33,076.69
Year to Date	82	3	3	0	1	78	\$ 3,314,870.33	\$ 70,312.86	\$ 25,953.39	\$ 11,078.70	\$ 17,478.78	\$ 7,579.45	\$ 63,907.12	\$ 58,861.62
Mar-23	28	2	2	2	0	0	\$ 1,027,877.98	\$ 9,942.09	\$ 8,458.89	\$ 3,698.47	\$ 4,143.87	\$ 5,076.56	\$ 18,004.53	\$ 18,278.25
Year to Date 2023	70	8	8	0	3	60	\$ 9,354,546.90	\$ 162,226.35	\$ 55,147.15	\$ 27,956.84				

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fee	Plan Review Fee	Offsite Street Impact Fees	Parkland Dedication Fees	waste water System Improvement Fees	Water System Improvement Fees
001344	217709103006	3/1/2024	1432 Arabian Ave	Lifetime Energy	LDR	Solar	\$ 30,000.00	\$ 637.50	\$ 441.75					
001350	217704300007	3/5/2024	200 W 20th St - D22	Clayton Homes	LDR	Mobile Home	\$ 83,584.00	\$ 1,776.16	\$ 50.00				\$ 6,305.90	\$ 6,838.51
001351	217704300007	3/5/2024	200 W 20th St - D23	Clayton Homes	LDR	Mobile Home	\$ 95,800.00	\$ 2,035.75	\$ 50.00				\$ 6,305.90	\$ 6,838.51
001352	217704300007	3/5/2024	200 W 20th St - D24	Clayton Homes	LDR	Mobile Home	\$ 97,122.00	\$ 2,063.84	\$ 50.00				\$ 6,305.90	\$ 6,838.51
001361	217704330002	3/8/2024	328 28th Ct	8A Painting & Services	Low Den	Residential Improv.	\$ 3,800.00	\$ 80.75	\$ 94.45					
001388	217708412017	3/20/2024	1112 W 5th St	LGCY Installation Services	LDRPUD	Solar	\$ 26,131.29	\$ 555.26	\$ 402.68					
001391	217716214006	3/6/2024	213 Whiteriver Ave	McCulloch Construction	Low Den	Residential Addition	\$ 27,000.00	\$ 573.75	\$ 411.45	\$ 267.44				
001392	217716423019	3/28/2024	707 Wapiti	Rifle Group LLC	CS	Comm Tenant Finish	\$ 375,000.00	\$ 7,968.75	\$ 2,533.75	\$ 1,646.94				
001393	217709107013	3/15/2024	1541 Arabian Ave	One World Energy	LDR	Solar	\$ 16,483.35	\$ 350.24	\$ 272.02					
001394	217704308004	3/7/2024	2128 Railroad Ave	Celene Espindola	Light Indust.	Comm Tenant Finish	\$ 1,200.00	\$ 25.50	\$ 44.85	\$ 29.15				
001395	217704308004	3/7/2024	2128 Railroad Ave	Celene Espindola	Light Indust.	Comm Tenant Finish	\$ 1,200.00	\$ 25.50	\$ 44.85	\$ 44.85				
001396	217704308004	3/7/2024	2128 Railroad Ave	Celene Espindola	Light Indust.	Comm Tenant Finish	\$ 600.00	\$ 12.75	\$ 26.55	\$ 17.26				
001397	217704308004	3/7/2024	2128 Railroad Ave	Celene Espindola	Light Indust.	Comm Tenant Finish	\$ 400.00	\$ 8.50	\$ 25.00	\$ 16.25				
001398	217704303002	3/15/2024	326 W 27th St	One World Energy	LDR	Solar	\$ 18,365.72	\$ 390.24	\$ 298.37					
001400	217718142001	3/4/2024	2412 Access Road	J Martinez & Co	Light Indust.	Comm Tenant Finish	\$ 20,000.00	\$ 425.00	\$ 321.25	\$ 208.81				
001401	217718142004	3/4/2024	2400 Access Road	J Martinez & Co	Light Indust.	Demo		\$ 50.00						
001402	217709330001	3/6/2024	815 Whiteriver Ave	Scarlett Roofing LLC	Low Den	Reroof	\$ 16,569.00	\$ 352.07	\$ 50.00					
001403	217709130023	3/5/2024	1656 Walnut Loop	JBS Construction	MDR	Residential New	\$ 356,337.38	\$ 7,572.15	\$ 2,429.24	\$ 1,579.01	\$ 4,225.50		\$ 6,629.89	\$ 8,155.93
001404	217704203040	3/14/2024	575 W 30th St	A-1 Heating and Cooling	Low Den	AC/Heater Unit	\$ 19,506.92	\$ 414.50	\$ 25.00					
001406	217710309013	3/25/2024	1110 Firethorn Ct	Clearly Windows and Doors	LDR	Window	\$ 23,181.00	\$ 492.58	\$ 365.78					
001407	217717206012	3/14/2024	24207 Hwy 6 & 24	Luxury Custom Painting		Out of City Water Tap					\$ 1,938.02		\$ 9,458.85	
001408	217709316007	3/26/2024	527-531 W Ave	Manuel Armas	Medium	Residential Improv.	\$ 63,500.00	\$ 1,349.38	\$ 738.25	\$ 479.86	\$ 3,073.09	\$ 3,918.56	\$ 3,091.49	\$ 4,405.23
001409	217716115009	3/25/2024	338 E 2nd St	Gilbert Frontella	Redevelop	Fence	\$ 450.00	\$ 9.56	\$ 25.00					
001410	217716114013	3/26/2024	423 E 3rd St	Renewal By Anderson	LDR	Window/Door	\$ 12,503.00	\$ 265.67	\$ 216.29					
001411	217716103003	3/26/2024	330 McCarron Ave	Renewal By Anderson	LDR	Window/Door	\$ 14,358.00	\$ 305.11	\$ 242.26					
001412	217708408009	3/26/2024	669 Mesa Ave	Renewal By Anderson	LDR	Window/Door	\$ 12,801.00	\$ 272.00	\$ 220.46					
001414	217717112001	3/19/2024	151 Will Ave	Alan Duncan Roofing	Tourist C	Reroof	\$ 2,100.00	\$ 44.63	\$ 50.00					
001415	217718102009	3/26/2024	2469 Conestoga Circle	Mark Stieber	LDRPUD	Residential Improv.	\$ 5,000.00	\$ 106.25	\$ 111.25					
001416	217704426010	3/25/2024	2554 Meadow Circle	Joshua Allport	Low Den	Fence		\$ 25.00						
001417	217704300007	3/19/2024	200 W 20th St - A31	Scarlett Roofing LLC	MDR	Reroof	\$ 8,030.00	\$ 170.64	\$ 50.00					
001418	217716202010	3/22/2024	424 Railroad Ave	Be Healthy Stay Fit Bistro	CBD	Comm Tenant Finish	\$ 500.00	\$ 10.63	\$ 25.00	\$ 16.25				
001420	217716225011	3/25/2024	211 E 2nd St	Thania Cruz	MDRX	Porch Cover	\$ 2,500.00	\$ 53.13	\$ 76.25					
001422	217710203013	3/7/2024	1340 Firethorn Dr	Go Handy Andy LLC	LDRPUD	Deck	\$ 13,790.00	\$ 293.04	\$ 234.31					
Total =							\$ 1,292,992.66	\$ 27,475.89	\$ 8,603.36	\$ 4,859.96	\$ 9,236.61	\$ 3,918.56	\$ 38,097.93	\$ 33,076.69

Valuation Statistics Total For Month		\$	1,292,992.66
Single & Two Family New	\$ 356,337.38	Multifamily New	\$ -
Single & Two Family Other	\$ 592,575.28	Multifamily Other	\$ -
Single & Two Family Total	\$ 948,912.66	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 398,900.00
		Commercial Total	\$ 398,900.00

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other

*SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

CITY OF RIFLE BUILDING PERMIT REPORT

February 2024

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Offsite Street Impact Fees	Parkland Dedication Fees	Waste Water System Improvement Fees	Water System Improvement Fees
February	17	0	0	0	0	17	\$ 453,517.81	\$ 9,637.13	\$ 3,868.80	\$ 1,300.43	\$ -	\$ -	\$ -	\$ -
Year to Date	49	2	2	0	1	46	\$ 2,021,877.67	\$ 42,836.97	\$ 17,350.03	\$ 6,218.74	\$ 8,242.17	\$ 3,660.89	\$ 25,809.19	\$ 25,784.93
Feb-23	22	1	1	0	0	21	\$ 3,655,422.19	\$ 77,193.74	\$ 18,530.20	\$ 8,990.17	\$ 4,023.18	\$ -	\$ 20689.45	\$ 21003.99
Year to Date 2023	42	6	6	0	3	34	\$ 8,326,668.92	\$ 152,284.26	\$ 46,688.26	\$ 24,258.43				

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Offsite Street Impact Fees	Parkland Dedication Fees	Waste Water System Improvement Fees	Water System Improvement Fees
001281	217716211012	2/21/2024	142 W 3rd St	Rogue Architecture	CBD	Comm Improvement	\$ 650,000.00	\$ 13,812.50	\$ 3,946.25	\$ 2,565.06				
001318	217709207001	2/20/2024	1320 Railroad Ave	NAOS Design Group	CS	Comm Tenant Finish	\$ 256,000.00	\$ 5,440.00	\$ 1,867.35	\$ 1,213.78				
001363	217716423013	2/21/2024	757 Smith St	Atlasta Solar Center	CS	Solar	\$ 17,982.50	\$ 382.12	\$ 293.01					
001365	217710201006	2/12/2024	1343 Firethorn Dr	NW Extreme Installers	Low Den	Window/Door Replace	\$ 4,950.00	\$ 105.19	\$ 110.55					
001376	217709404007	2/2/2024	547 E 12th St	Porticade Construction	Low Den	Solar	\$ 32,165.28	\$ 683.49	\$ 463.62					
001377	217715317014	2/5/2024	800 Airport Road	Obrochta Motels LLC	CS	Comm Other	\$ 16,000.00	\$ 340.00	\$ 265.25					
001378	217704304014	2/6/2024	2610 East Avenue	A-1 Heating and Cooling	Low Den	AC/Heater Unit	\$ 6,477.30	\$ 137.62	\$ 25.00					
001379	217709417008	2/5/2024	727 Munro Ave	John Long	Low Den	Reroof	\$ 5,000.00	\$ 106.25	\$ 50.00					
001380	217709422007	2/12/2024	417 E 6th St	A-1 Heating and Cooling	Low Den	AC/Heater Unit	\$ 24,222.77	\$ 514.72	\$ 25.00					
001383	217716212003	2/26/2024	118 E 3rd St	Milton Huerta	CBD	Comm Tenant Finish	\$ 6,575.00	\$ 139.70	\$ 133.30	\$ 86.65				
001384	217716104010	2/14/2024	337 McCarron Ave	Gray Mountain Roofing	LDR	Reroof	\$ 22,228.00	\$ 472.35	\$ 50.00					
001386	217717102020	2/20/2024	404 Arnold Ave	A2Z Roofing LLC	LDR	Reroof	\$ 3,300.00	\$ 70.13	\$ 50.00					
001387	217704203024	2/26/2024	2820 W Ave	Skyline Solar	Low Den	Solar	\$ 27,917.76	\$ 593.22	\$ 420.72					
001389	217716114015	2/26/2024	239 Clarkson Ave	Alan Duncan Roofing	Low Den	Reroof	\$ 2,900.00	\$ 61.63						
001385	217715408007	2/23/2024	702 Buckhorn Dr	Bud's Signs	LI	Sign	\$ 3,000.00	\$ 63.75	\$ 40.00					
001390	217709300077	2/29/2024	535 Whiteriver Ave	A-1 Heating and Cooling	LDR	Furnace/Boiler	\$ 16,964.65	\$ 360.49	\$ 25.00					
001399	217716216002	2/29/2024	130-134 W 2nd St	AR Roofing and Gutters	CBD	Reroof	\$ 7,834.55	\$ 166.47	\$ 50.00					

Total = \$ 453,517.81 \$ 9,637.13 \$ 3,868.80 \$ 1,300.43 \$ - \$ - \$ - \$ - \$ -

Valuation Statistics Total For Month		\$ 453,517.81	
Single & Two Family New	\$ -	Multifamily New	\$ -
Single & Two Family Other	\$ -	Multifamily Other	\$ -
Single & Two Family Total	\$ -	Multifamily Total	\$ -

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other

*SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

CITY OF RIFLE BUILDING PERMIT REPORT

January 2024

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Offsite Street Impact Fees	Parkland Dedication Fees	Waste Water System Improvement Fees	Water System Improvement Fees
January	32	2	2	0	1	29	\$ 1,568,359.86	\$ 33,199.84	\$ 13,481.23	\$ 4,918.31	\$ 8,242.17	\$ 3,660.89	\$ 25,809.19	\$ 25,784.93
Year to Date	32	2	2	0	1	29	\$ 1,568,359.86	\$ 33,199.84	\$ 13,481.23	\$ 4,918.31	\$ 8,242.17	\$ 3,660.89	\$ 25,809.19	\$ 25,784.93
Jan-23	20	5	5	0	3	14	\$ 4,671,246.73	\$ 75,090.52	\$ 28,158.06	\$ 15,268.26	\$ 8,562.24	\$ 13,465.23	\$ 35,140.15	\$ 51,877.10
Year to Date 2023	20	5	5	0	3	14	\$ 4,671,246.73	\$ 75,090.52	\$ 28,158.06	\$ 15,268.26	\$ 8,562.24	\$ 13,465.23	\$ 35,140.15	\$ 51,877.10

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Offsite Street Impact Fees	Parkland Dedication Fees	Waste Water System Improvement Fees	Water System Improvement Fees
001234	217709120016	1/12/2024	1356 Clover Ct	Suarez Construction	Low Den	Res New	\$ 471,695.00	\$ 10,023.50	\$ 3,075.24	\$ 1,998.91	\$ 4,139.74	\$ 3,660.89	\$ 6,001.51	\$ 6,092.75
001239	217718201005	1/11/2024	110 Gas Court	TPI Industrial Inc	LI	Comm New	\$ 288,712.07	\$ 6,135.13	\$ 2,050.54	\$ 1,332.85				
001284	217716205001	1/18/2024	422 W 4th St	Osvaldo & Linda Marquez	CBD	Fence	\$ 3,000.00	\$ 63.75	\$ 25.00					
001311	217716423013	1/4/2024	751 Smith St	Atlasta Solar Center	CS	Solar	\$ 17,982.50	\$ 382.12	\$ 293.01					
001312	217716423013	1/4/2024	753 Smith St	Atlasta Solar Center	CS	Solar	\$ 17,982.50	\$ 382.12	\$ 293.01					
001313	217716423013	1/4/2024	755 Smith St	Atlasta Solar Center	CS	Solar	\$ 17,982.50	\$ 382.12	\$ 293.01					
001326	217716114008	1/3/2024	436 E 2nd St	Armand Construction	LDR	Res Improv	\$ 20,000.00	\$ 425.00	\$ 321.25					
001328	217709110005	1/29/2024	1749 Anvil View Ave	Foundation Repair of Western CO	Low Den	Res Foundation	\$ 5,369.96	\$ 114.07	\$ 116.43					
001332	217704100009	1/22/2024	225 E 30th St	FCI Constructors Inc.	Medium	Water Meter							\$ 13,806.17	\$ 13,599.43
001345	217710304009	1/25/2024	1428 Jays Dr	Lifetime Energy	LDR	Solar	\$ 30,000.00	\$ 637.50	\$ 441.75					
001346	217710210083	1/25/2024	1299 E 17th St	Lifetime Energy	LDR	Solar	\$ 20,000.00	\$ 425.00	\$ 321.25					
001348	217709130013	1/3/2024	1657 Walnut Loop	JBS Construction	LDR	Res New	\$ 273,679.72	\$ 5,815.66	\$ 1,966.36	\$ 1,278.13	\$ 4,102.43		\$ 6,001.51	\$ 6,092.75
001353	217717100025	1/5/2024	1014 Access Road	Watkins Construction	CS	Comm Improv	\$ 25,000.00	\$ 531.25	\$ 391.25	\$ 254.31				
001354	217709121086	1/24/2024	1493 Rifle Heights Dr	Baldomero Olivas	LDR	Fence	\$ 1,214.00	\$ 25.80	\$ 25.00					
001355	217717102012	1/12/2024	413 Elm Ave	Porticade Construction LLC	Low Den	Solar	\$ 31,842.24	\$ 676.64	\$ 460.36					
001356	217717114002	1/5/2024	1011 W 5th St	Porticade Construction LLC	Low Den	Solar	\$ 30,750.00	\$ 653.44	\$ 449.33					
001357	217717118001	1/12/2024	1043 W 3rd St	Porticade Construction LLC	Low Den	Solar	\$ 54,807.60	\$ 1,164.63	\$ 677.40					
001358	217714304006	1/8/2024	3136 Baron Lane Ste A-F	A-1 Heating and Cooling	LI-PUD	AC/Heater Unit	\$ 7,396.40	\$ 157.17	\$ 25.00					
001359	217710306004	1/30/2024	1466 E 12th St	Renewal By Anderson	Low Den	Window/Door	\$ 32,411.00	\$ 688.71	\$ 466.10					
001360	217704305028	1/26/2024	333 W 27th St	Porticade Construction LLC	Low Den	Solar	\$ 43,995.60	\$ 934.87	\$ 583.11					
001362	217704431018	1/26/2024	2410 Acacia Ave	Porticade Construction LLC	Low Den	Solar	\$ 32,151.00	\$ 683.19	\$ 463.48					
001364	217717108008	1/30/2024	240 Elm Ave	Renewal By Anderson	LDR	Window/Door	\$ 14,900.00	\$ 316.63	\$ 249.85					
001366	217704203028	1/31/2024	556 W 29th St	Soco Solar & Power LLC	Low Den	Solar	\$ 8,500.00	\$ 180.63	\$ 160.25					
001367	217717100025	1/24/2024	1014 Access Road	A-1 Heating and Cooling	CS	AC/Heater Unit	\$ 43,618.92	\$ 926.88	\$ 25.00					
001368	217709116028	1/25/2024	1821 Birch Ave	A-1 Heating and Cooling	Low Den	AC/Heater Unit	\$ 16,367.70	\$ 347.78	\$ 25.00					
001369	217709202004	1/29/2024	2000 Railroad Ave	Maria Gonzalez	LI	Comm Improv	\$ 3,000.00	\$ 63.75	\$ 83.25	\$ 54.11				
001370	217709309005	1/25/2024	808 Park Ave	A-1 Heating and Cooling	MDRX	AC/Heater Unit	\$ 16,514.89	\$ 350.92	\$ 25.00					
001371	217704349016	1/29/2024	2413 Fairway Ave	Northwest Colorado Council	MDR	Furnance/Boiler	\$ 3,000.00		\$ 25.00					
001372	217704300007	1/29/2024	200 W 20th St B-13	Northwest Colorado Council	MDR	Furnance/Boiler	\$ 3,000.00		\$ 25.00					
001373	217709435007	1/25/2024	826 Cedar Dr	Dabella Exteriors	Low Den	Reroof	\$ 9,216.26	\$ 195.84	\$ 50.00					
001374	217709102012	1/29/2024	1525 Arabian Ave	A-1 Heating and Cooling	Low Den	AC/Heater Unit	\$ 5,950.00	\$ 126.44	\$ 25.00					
001375	217709430009	1/26/2024	520 Aspen Ave	Redeemed Roofing LLC	Low Den	Reroof	\$ 18,320.00	\$ 389.30	\$ 50.00					
Total=							\$ 1,568,359.86	\$ 33,199.84	\$ 13,481.23	\$ 4,918.31	\$ 8,242.17	\$ 3,660.89	\$ 25,809.19	\$ 25,784.93

Valuation Statistics Total For January						
Single & Two Family New	\$ 745,374.72		Multifamily New	\$ -	Commercial New	\$ 288,712.07
Single & Two Family Other	\$ 506,273.07		Multifamily Other	\$ -	Commercial Other	\$ 28,000.00
Single & Two Family Total	\$ 1,251,647.79		Multifamily Total	\$ -	Commercial Total	\$ 316,712.07

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other

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Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals