

RIFLE CITY COUNCIL MEETING

Wednesday, April 19, 2017

REGULAR MEETING

7:00 p.m. * Council Chambers

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

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

OTHERS PRESENT: Assistant City Manager Kimberly Bullen, City Clerk Kristy Christensen, City Attorney Jim Neu, Rifle Community Television (RCTV) Manager Michael Churchill, Police Sergeant Sam Stewart, Planning Director Nathan Lindquist, Parks and Recreation Director Tom Whitmore, IT Director Mike Hall, Public Works Director Rick Barth, and Alex Zorn.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the April 5, 2017 Regular Meeting
- B. (Acting as Liquor Licensing Authority) Liquor License Renewals: Ruedi Creek Enterprises Inc. dba Sammy's
- C. Amending Section 7-2-140 of the Rifle Municipal Code, to clarify the City's Power and Authority to Abate Dangerous Structures - Ordinance No. 3, Series of 2017 – 2nd Reading
- D. Amending the Land Use And Development Code Pertaining to Commercial Outdoor Storage and Accessory Commercial Storage Structures - Ordinance No 4, Series of 2017 – 2nd Reading

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

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

CITIZEN COMMENTS

No Citizen comments were heard.

CONSIDER PROCLAMATION FOR APRIL 21, 2017, AS ARBOR DAY IN THE CITY OF RIFLE

Parks and Recreation Director Tom Whitmore explained the Rifle Parks and Recreation desires to promote tree planting, care, and protection in the City of Rifle. Staff recommends approving the Arbor Day Proclamation declaring April 21, 2017 to be Arbor Day in Rifle.

Councilor Hamilton moved to approve the Arbor Day Proclamation declaring April 21, 2017 to be Arbor Day in Rifle; seconded by Councilor Pruett.

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

CONSIDER APPROVING CONTRACT FOR IT INFRASTRUCTURE NEEDS

IT Director Mike Hall stated staff has been working to finalize plans that will allow them to upgrade and repurpose aging virtual computing and phone components of IT infrastructure in the City Hall and Police Department datacenters. This update is critical to the continued operation of all City servers, desktops, office phones, many other systems and endpoints. Contract would be with Venture Technologies to assist in this process. The cost to complete these upgrades is \$90,000. Staff recommends approval of the contract with Venture Technologies in the amount of \$90,000.

Councilor Green moved to approve the contract with Venture Technologies for IT infrastructure in an amount not to exceed \$90,000; seconded by Councilor Wood.

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

CONSIDER APPROVING PARKS EQUIPMENT TRADE-IN

Parks and Recreation Director Tom Whitmore noted that staff is requesting to trade-in a flatbed trailer, 1986 Ford Dump truck, and a 2005 Hustler zero turn radius mower. They would like to trade-in this equipment for a zero turn radius mower replacement and a dump bed trailer.

Councilor Elliott moved to approve trade in of a flatbed trailer, 1986 Ford Dump truck, and a 2005 Hustler zero turn radius mower for a zero turn radius mower replacement, and a dump bed trailer; seconded by Councilor Green.

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

CONSIDER AWARDING CONTRACT FOR CHIP AND SEAL

Public Works Director stated staff has requested and received bids for crack, chip and seal for streets in the West 5th area, south of West 5th, several parking lots for the Parks Department, and, if budget allows, the Devolution portions of Highway 13 and Highway 6. Two qualified bids were received. The low bid was from GMCO for \$281,887.50. The low bid would result in the following expenditures: Street Improvement Fund (\$221,887.50) and Parks Maintenance (\$60,000). The 2017 Street Improvement Fund allocated \$150,000 for this maintenance item; therefore, staff will be working with the contractor to reduce scope to meet budget. The contractor has been made aware of this scope reduction. Staff recommends the City award the 2017 Crack, Chip and Seal Contract to GMCO for the above mentioned scope with a total not-to-exceed \$210,000.

Councilor Green moved to award the contract with GMCO for the 2017 Crack, Chip and Seal in an amount not to exceed \$210,000; seconded by Councilor Pruett.

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

CONSIDER AUTHORIZING RIFLE REGIONAL ECONOMIC DEVELOPMENT CORPORATION (RREDC) TO MANAGE WESTERN ADVENTURE WEEKEND CONTRACTS

Planning Director Nathan Lindquist stated the RREDC has agreed to be the fiscal agent for the Western Adventure Weekend event September 22-24, 2017. The Visitor Improvement Fund Advisory Board (VIF) requests that an amount of \$48,100 for the event be deposited with the Rifle Regional Economic Development Corporation (RREDC). At no cost to the City, the RREDC will create a VIF checking account to pay for costs associated with the event. This includes the salary of Alice Beauchamp the event coordinator.

To ensure that funds are spent appropriately, City Staff and the event coordinator have created a budget for the event. VIF will receive regular statements to track spending throughout the year.

Councilor Wood moved to authorize Rifle Regional Economic Development Corporation (RREDC) to manage Western Adventure Weekend contracts; seconded by Councilor Hamilton.

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

CONSIDER TOWING AND IMPOUNDMENT FEES- ORDINANCE NO. 5, SERIES OF 2017 – 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING CHAPTER 8 AND APPENDIX A OF THE RIFLE MUNICIPAL CODE AND AUTHORIZING THE CITY TO CHARGE APPROPRIATE FEES FOR THE TOWING AND IMPOUNDMENT OF ABANDONED OR INOPERABLE VEHICLES

City Attorney Jim Neu explained Ordinance No. 5 removes the fixed costs for towing and impoundment fees and authorizes the Police Department to charge the actual costs back to the at-fault party. Towing costs are regulated by the Colorado Department of Revenue, Public Utilities Commission, and multiple towing operations may be used by the City at any time. Therefore, Ordinance No. 5 also authorizes the Police Department to enter agreements with local towing operations consistent with the rules and regulations of the State PUC.

Councilor Hamilton moved to approve Ordinance No. 5, Series of 2017 on first reading, as presented, and order it to be published as required by Charter; seconded by Councilor Pruett.

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

ADMINISTRATIVE REPORTS

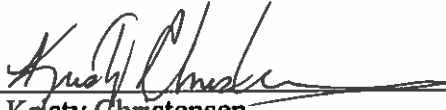
City Clerk Kristy Christensen: Completed all-hands safety training and is in the process of completing the CIRSA audit.

Assistant City Manager Kimberly Bullen thanked Kristy for organizing the safety training.

COMMENTS FROM MAYOR AND COUNCIL

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

Meeting adjourned at 8:00 p.m.


Kristy Christensen
City Clerk
Randy Winkler
Mayor

