



**AMENDED AGENDA
CITY COUNCIL MEETING
OCTOBER 08, 2019**

6:30 pm ~ Council Meeting

Please note that action (including final action) may be taken on any or all of the following items:

Pledge of Allegiance

- 1. Call to Order**
- 2. Approval of minutes from September 24, 2019 meeting**
- 3. Approval of September 2019 bills in the amount of \$1,015,663.35**
- 4. Approval of agenda**
- 5. Public Comment**

*Note: Regular City Council meeting agendas and council packets are posted on the City's website to keep City residents informed of City Council actions and deliberations that affect the community. Public Comment time is set aside for citizens to address the City Council on matters within the jurisdiction of the City. **Each speaker is allocated three (3) minutes to speak. Speakers may not cede their time to another speaker.** City Council can only take action on matters that are on the Agenda but may place matters brought to their attention at this meeting on a future agenda for consideration. If you have documents to present to the City Council, please provide a minimum of eight (8) copies. . In an effort to allow for a response to the comment, City employees will prepare responses to public comments provided to the City Clerk at least 24 hours prior to the scheduled meeting. You can submit your comments in writing or email. Please submit comments no later than close of business the day before the scheduled meeting addressed to City Clerk at the following email address; lwhite@ci.craig.co.us or drop your written comments at the front business office window to be delivered to the Clerk's office. Please make sure that your name, address and phone number are included with the comment submitted.*

6. Presentations

A. Kandee Dilldine will come before council and discuss the Northwest Colorado Recreation Foundation Planning Grant from DOLA for \$20,000. The Foundation is asking for a \$6,650 from the city to help with the grant.

7. Consent Agenda

Note: The Consent Agenda consists of proposed actions on business matters which are considered routine and for which approval is based on previously approved City policy or practice. The Consent Agenda will be approved by a single motion to “Approve the Consent Agenda” and Council Members will vote without debate. Council Members may move to remove a Consent Agenda matter for any reason and request that it be handled separately for discussion and consideration. Matters removed from the Consent Agenda will be placed on the agenda as an item of “Other Business” for discussion and consideration.

A. Approval of a renewal for a Liquor Store Liquor License for Irvin’s, LLC. dba Loadout Liquors located at 1800 West Victory Way, Craig. No cause shown for denial.

B. Approval of a renewal for a Fermented Malt Beverage Liquor License for Kum & Go LC. dba Kum & Go #901 located at 895 Yampa Ave., Craig. No cause shown for denial.

C. Approval of a renewal for a Fermented Malt Beverage Liquor License for Kum & Go LC. dba Kum & Go #902 located at 1302 W Victory Way, Craig. No cause shown for denial.

D. Approval of a renewal for a Fermented Malt Beverage Liquor License for Kum & Go LC. dba Kum & Go #1903 located at 700 E Victory Way, Craig. No cause shown for denial.

E. Approval of a renewal for a Fermented Malt Beverage Liquor License for Walmart Inc. dba Walmart Store #4377 located at 2000 West Victory Way, Craig. No cause shown for denial.

F. Approval of a renewal for a Tavern Liquor License for Cool Water Grill LLC dba Cool Water Grill located at 337 West Victory Way, Craig. No cause shown for denial.

G. Approval for a Liquor Sales Room for Yampa Valley Brewing Company, LLC. dba Yampa Valley Brewing Company located at 576 Yampa Ave., Craig. No cause shown for denial

8. Public Hearing

A. Resolution No. 16 (2019) ~ a resolution approving the form of the retail marijuana establishment ordinance to be enacted by the city council for the city of Craig if certain referred ballot measures for the November 5, 2019, Coordinated Election are approved by the registered electors.

9. Other Business

A. Resolution No. 16 (2019) ~ a resolution approving the form of the retail marijuana establishment ordinance to be enacted by the city council for the city of Craig if certain referred ballot measures for the November 5, 2019, Coordinated Election are approved by the registered electors.

B. Resolution No. 17 (2019) ~ a resolution amending the sales tax credit and fee structure for the City of Craig, Colorado.

C. Resolution No. 18 (2019) ~ a resolution amending special events sales tax licensing fees and procedures within the City of Craig, Colorado.

D. Ordinance No. 1101 (2019) ~ an emergency ordinance amending zoning requirements for medical marijuana dispensaries to be consistent with potential future retail marijuana business standards.

E. Discussion and possible action to approve a DOLA planning grant match contribution of \$6,650 and approval for the City of Craig to act as the fiscal agent in support of this planning grant request for the recreation center feasibility in the amount of \$47,400.

10. Staff Reports

A. September 2019 monthly Police report

11. City Manager/City Attorney Reports

12. Council Reports

13. Adjourn

**CITY COUNCIL MEETING
SEPTEMBER 24, 2019
MINUTES**

Mayor Jarrod Ogden brought to order at 6:30 p.m. the second regular meeting of the Craig City Council for the month of September 2019. In addition to Mayor Ogden those present were Councilmembers Chris Nichols, Andrea Camp, Brian MacKenzie, Paul James and Steven Mazzuca. Tony Bohrer was absent. Staff present were City Manager Peter Brixius, Finance Director Bruce Nelson, City Attorney Sherman Romney, Chief of Police Jerry Delong, Public Works Director Randy Call, Parks and Recreation Director Dave Pike, Water/Wastewater Director Mark Sollenberger, Building Official Marlin Eckhoff and City Clerk Liz White.

All participated in the Pledge of Allegiance.

Councilman Nichols moved with a second by Councilman James to approve the minutes from the September 10, 2019 meeting. Ayes: 6. Nays: 0. Motion carried.

Councilwoman Camp moved with a second by Councilman James to approve the agenda as presented. Ayes: 6. Nays: 0. Motion carried.

Public Comment was given from residents: Ken Wergin, Sam Tall, Vicki Huyser, Annette Burrow and Frank Hewitt.

Jerry Hoberg, Manager for the Craig-Moffat County Airport presented to council the Airport Budget for 2020.

Kevin Booth, Director of the Yampa Valley Regional Airport along with Tinneal Gerber, Assistant Director, gave an update on the airport and presented to council a contribution request for \$15,000.00 for terminal expansion at the Yampa Valley Regional Airport.

Councilman Nichols moved with a second by Councilman James to approve the consent agenda as presented. It included approval of a Special Events Permit for Yampa Valley Friends of NRA for an event to take place October 5, 2019 at the Boys and Girls Club, 1324 East Highway 40, Craig. A renewal for a Tavern Liquor License for D&S Lanes LLC. dba as Thunder Rolls Bowling Center located at 990 Industrial Avenue and a Manager's Registration/Change of Manager for Fiesta Jalisco dba Fiesta Jalisco Numero Catorce located at 410 Ranney Street, Craig. No cause was shown for denial for Thunder Rolls Bowling Center. Ayes: 6. Nays: 0. Motion carried.

City Manager Brixius presented for discussion and approval a Letter of Support for Colowyo Coal Company for an Air Permit for the Collum Development Project. After further discussion, Councilwoman Camp moved with a second by Councilman James to approve the Letter of Support for Colowyo Coal Company for an Air Permit for the Collum Development Project. Ayes: 6. Nays: 0. Motion carried.

City Manager Brixius presented for discussion and possible approval a letter of interest from David Crabtree to serve on the Craig-Moffat County Airport Board. After further discussion, Councilman James moved with a second by Councilman Mazzuca to approve the appointment of David Crabtree to the Craig-Moffat County Airport Board. Ayes: 6. Nays: 0. Motion carried.

City Attorney Romney presented for approval Resolution No. 16 (2019) ~ a resolution approving the form of the retail marijuana establishment ordinance to be enacted by the city council for the city of Craig if certain referred ballot measures for the November 5, 2019 Coordinated Election are approved by the registered electors. After further discussion, Councilman Nichols moved with a second by Councilman MacKenzie to change Resolution No. 16, Section 5.70.220 (M) to delete the sentence with the wording “shall not be grounds for revocation or suspension of a license issued under this ordinance” and make the wording the same in the alcohol requirements. Ayes: 4. Nays: 2. Motion carried. Councilmembers James and Mazzuca voted in the negative.

Councilman MacKenzie moved with a second by Councilman Nichols to add some type of strike 1, 2, 3 verbiage to Section 5.70.220 to this ordinance. Ayes: 2. Nays: 4. Motion fails.

Councilman Nichols moved with a second by Councilman Mazzuca to table Resolution No. 16 (2019) and set a Public Hearing for the next council meeting on October 8, 2019. Ayes: 6. Nays: 0. Motion carried.

Water/Wastewater Director Sollenberger gave his monthly water/wastewater report for the month of August 2019.

Finance Director Nelson gave his month-end financial report for August 2019.

City Manager Brixius offered various comments on meetings he attended or will be attending and discussed the solar utility grant.

City Attorney Romney offered comments regarding the city’s absolute and conditional water rights.

City Council discussed various meetings and events in which they participated in or that will take place soon.

Being no further business, Councilman Nichols moved with a second by Councilwoman Camp to adjourn the meeting. Ayes: 6. Nays: 0. Motion carried.

CITY OF CRAIG
COUNCIL REPORTS

October 8, 2019

Attached is the Scheduled Payment Report for Month and
Year to date totals ending:

September 30, 2019

Paid bills amount to	\$ 742,539.21
Payables	273,124.14
 TOTAL	 <u>\$1,015,663.35</u>

Detail of the Monthly Expenditures is contained in the
attached pages.

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.GL Period = 919

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
100							
3B ENTERPRISES LLC	17751	ROAD BASE	09/04/2019	598.30	.00		10-71-93500
3B ENTERPRISES LLC	17752	ROAD BASE	09/04/2019	96.60	.00		10-64-36600
3B ENTERPRISES LLC	17839	ROAD BASE	09/18/2019	798.22	.00		10-64-36600
Total 100:				1,493.12	.00		
715198							
A & E TIRE INC	603825-00	RETORQUE WHEELS	09/24/2019	17.00	.00		60-66-23900
A & E TIRE INC	603878-00	RETORQUE WHEELS	09/25/2019	68.00	.00		10-71-23900
A & E TIRE INC	603880-00	RETORQUE WHEELS	09/25/2019	68.00	.00		10-71-23900
Total 715198:				153.00	.00		
715457							
ABDELLA, BLAKE	08212019	PER DIEM	08/21/2019	56.00	56.00	09/20/2019	10-51-38100
Total 715457:				56.00	56.00		
235							
ACZ LABORATORIES INC	54293	LAB ANALYSIS	09/13/2019	204.00	.00		60-66-35300
ACZ LABORATORIES INC	54338	LAB ANALYSIS	09/13/2019	313.60	.00		60-66-35300
Total 235:				517.60	.00		
716354							
ADVANCED COPIER SOL	4419	MONTHLY BILLING	09/03/2019	63.33	.00		10-48-39700
Total 716354:				63.33	.00		
714939							
ADVANCED INFOSYSTE	14893	AP CHECKS	09/06/2019	759.09	.00		70-67-32100
Total 714939:				759.09	.00		
380							
AIRGAS USA LLC	9092482897	SUPPLIES	08/29/2019	65.12	65.12	09/13/2019	50-65-22900
AIRGAS USA LLC	9092596094	GLOVES	09/03/2019	57.62	.00		50-65-36221
AIRGAS USA LLC	9092596265	CARBON DIOXIDE	09/03/2019	34.06	.00		50-65-36221
AIRGAS USA LLC	9092991284	GLOVES	09/06/2019	79.44	.00		60-66-22900
AIRGAS USA LLC	9093184847	LENS CLEANING	09/19/2019	6.95	.00		10-71-22900
AIRGAS USA LLC	9093337028	GLOVES	09/24/2019	29.16	.00		50-65-36221
AIRGAS USA LLC	9964607747	CYLINDER RENTAL	08/31/2019	20.90	20.90	09/13/2019	10-72-22100
AIRGAS USA LLC	9964609718	CYLINDER RENTAL	08/31/2019	58.48	58.48	09/13/2019	50-65-39600
Total 380:				351.73	144.50		
717929							
ALL NATURAL OF YAMPA	174994	CLEANING	09/30/2019	1,600.00	.00		10-75-35800
Total 717929:				1,600.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
718031							
ALL SOUND DESIGNS	14372	A/V & SURVEILLANCE	09/19/2019	3,995.49	3,995.49	09/26/2019	10-50-94700
Total 718031:				3,995.49	3,995.49		
718005							
AMAZON CAPITAL SERVI	173M7JK9NPTL	SCANNER	09/04/2019	2,495.00	.00		10-46-21400
AMAZON CAPITAL SERVI	19TQPGCL6GQM	PRINTER	09/17/2019	198.95	.00		10-48-21200
AMAZON CAPITAL SERVI	1DDQ14P64YJT	FILING CABINET	09/10/2019	547.03	.00		10-48-21200
AMAZON CAPITAL SERVI	1DDQ14P6R99P	PARTS	09/10/2019	22.37	.00		60-66-36300
AMAZON CAPITAL SERVI	1KCP7MYG396L	SUPPLIES	09/25/2019	31.98	.00		60-66-36200
AMAZON CAPITAL SERVI	1KNP6KYH9NYH	NUMBER PAD	09/07/2019	23.99	.00		10-48-21200
AMAZON CAPITAL SERVI	1L7TNRVYFFHT	FOLDERS	09/15/2019	44.57	.00		10-48-22900
AMAZON CAPITAL SERVI	1NQLQKDVKC9D	PAPER	09/24/2019	60.98	.00		10-44-21400
Total 718005:				3,424.87	.00		
1200							
AMERICAN LINEN	LGRA2272214	SHIRT SERVICE	09/02/2019	81.55	.00		60-66-22500
AMERICAN LINEN	LGRA2272221	FLOOR MATS	09/02/2019	99.21	.00		10-50-35800
AMERICAN LINEN	LGRA2272236	SHIRT SERVICE	09/02/2019	29.47	.00		10-64-22500
AMERICAN LINEN	LGRA2272237	SHIRT SERVICE	09/02/2019	195.90	.00		10-64-22500
AMERICAN LINEN	LGRA2272238	SHIRT SERVICE	09/02/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2275090	SHIRT SERVICE	09/09/2019	93.10	.00		60-66-22500
AMERICAN LINEN	LGRA2275108	SHIRT SERVICE	09/09/2019	29.47	.00		10-64-22500
AMERICAN LINEN	LGRA2275109	SHIRT SERVICE	09/09/2019	204.29	.00		10-64-22500
AMERICAN LINEN	LGRA2275110	SHIRT SERVICE	09/09/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2277924	SHIRT SERVICE	09/16/2019	81.55	.00		60-66-22500
AMERICAN LINEN	LGRA2277932	FLOOR MATS	09/16/2019	99.21	.00		10-50-35800
AMERICAN LINEN	LGRA2277947	SHIRT SERVICE	09/16/2019	29.47	.00		10-64-22500
AMERICAN LINEN	LGRA2277948	SHIRT SERVICE	09/16/2019	195.90	.00		10-64-22500
AMERICAN LINEN	LGRA2277949	SHIRT SERVICE	09/16/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2280807	SHIRT SERVICE	09/23/2019	81.55	.00		60-66-22500
AMERICAN LINEN	LGRA2280825	SHIRT SERVICE	09/23/2019	29.47	.00		10-64-22500
AMERICAN LINEN	LGRA2280826	SHIRT SERVICE	09/23/2019	254.51	.00		10-64-22500
AMERICAN LINEN	LGRA2280827	SHIRT SERVICE	09/23/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2283636	SHIRT SERVICE	09/30/2019	81.55	.00		60-66-22500
AMERICAN LINEN	LGRA2283643	FLOOR MATS	09/30/2019	99.21	.00		10-50-35800
AMERICAN LINEN	LGRA2283658	SHIRT SERVICE	09/30/2019	29.47	.00		10-64-22500
AMERICAN LINEN	LGRA2283659	SHIRT SERVICE	09/30/2019	195.90	.00		10-64-22500
AMERICAN LINEN	LGRA2283660	SHIRT SERVICE	09/30/2019	61.14	.00		70-67-22500
Total 1200:				2,216.48	.00		
715008							
AMERICAN SOLUTIONS	4365575	FORMS	09/16/2019	182.00	182.00	09/26/2019	10-51-32100
Total 715008:				182.00	182.00		
1270							
APPLIED INDUSTRIAL TE	7017033985	PARTS	08/26/2019	23.17	23.17	09/13/2019	60-66-36200
APPLIED INDUSTRIAL TE	7017102402	PARTS	09/04/2019	98.34	.00		50-65-36223
APPLIED INDUSTRIAL TE	7017146228	LOCTITE	09/10/2019	95.88	.00		70-67-23100
APPLIED INDUSTRIAL TE	7017188694	HOSE ASSEMBLY	09/16/2019	43.69	.00		10-64-36100
APPLIED INDUSTRIAL TE	7017200393	HOSE ASSEMBLY	09/17/2019	93.76	.00		50-65-36223
APPLIED INDUSTRIAL TE	7017221372	HOSE ASSEMBLY	09/19/2019	321.21	.00		10-64-36100
APPLIED INDUSTRIAL TE	7017265479	HOSE ASSEMBLY	09/25/2019	187.26	.00		10-64-36100
APPLIED INDUSTRIAL TE	7017278432	PARTS	09/26/2019	43.92	.00		10-64-22500

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 1270:				907.23	23.17		
1920							
ATMOS ENERGY	0129830AUG19	MONTHLY SVC	09/17/2019	62.63	62.63	09/26/2019	50-65-34500
ATMOS ENERGY	04E089815AUG19	MONTHLY SVC	09/18/2019	33.53	33.53	09/26/2019	50-65-34500
ATMOS ENERGY	10M785834AUG19	MONTHLY SVC	09/17/2019	27.26	27.26	09/26/2019	60-66-34500
ATMOS ENERGY	1123787AUG19	MONTHLY SVC	09/11/2019	1,100.14	1,100.14	09/20/2019	10-72-34500
ATMOS ENERGY	12T959710AUG19	MONTHLY SVC	09/10/2019	209.29	209.29	09/20/2019	10-75-34500
ATMOS ENERGY	12T959717AUG19	MONTHLY SVC	09/17/2019	31.24	31.24	09/26/2019	60-66-34500
ATMOS ENERGY	13W936387AUG19	MONTHLY SVC	09/05/2019	27.26	27.26	09/13/2019	10-64-34500
ATMOS ENERGY	14Y791190AUG19	MONTHLY SVC	09/05/2019	28.40	28.40	09/13/2019	70-67-34500
ATMOS ENERGY	14Y815036AUG19	MONTHLY SVC	09/05/2019	27.26	27.26	09/13/2019	10-71-34500
ATMOS ENERGY	15D067978AUG19	MONTHLY SVC	09/06/2019	33.53	33.53	09/20/2019	10-71-34500
ATMOS ENERGY	6590990AUG19	MONTHLY SVC	09/05/2019	37.55	37.55	09/13/2019	10-64-34500
ATMOS ENERGY	9732464AUG19	MONTHLY SVC	09/17/2019	27.28	27.28	09/26/2019	50-65-34500
ATMOS ENERGY	G0017922AUG19	MONTHLY SVC	09/11/2019	790.26	790.26	09/20/2019	10-72-34500
ATMOS ENERGY	R084516AUG19	MONTHLY SVC	09/05/2019	58.08	58.08	09/13/2019	10-50-34500
ATMOS ENERGY	T671245AUG19	MONTHLY SVC	09/06/2019	69.48	69.48	09/20/2019	50-65-34500
ATMOS ENERGY	W816385AUG19	MONTHLY SVC	09/06/2019	27.84	27.84	09/20/2019	10-64-34500
Total 1920:				2,591.03	2,591.03		
2010							
AUTO RADIATOR SERVIC	20697	REPLACEMENT	09/18/2019	175.00	.00		10-64-36100
Total 2010:				175.00	.00		
705089							
AXON ENTERPRISE, INC.	SI-1614285	BATTERY PACK	09/26/2019	650.00	.00		10-51-22900
Total 705089:				650.00	.00		
3643							
BEAR CREEK ANIMAL HO	09182019	J GRUBBS REST AN-2019	09/18/2019	250.00	250.00	09/20/2019	10-35-00000
Total 3643:				250.00	250.00		
4040							
BOYKO SUPPLY	161395	CLEANING SUPPLIES	09/05/2019	92.37	.00		50-65-22300
BOYKO SUPPLY	161876	CLEANING SUPPLIES	09/19/2019	11.40	.00		10-50-36300
BOYKO SUPPLY	161919	PAPER SUPPLIES	09/20/2019	83.97	.00		10-64-22300
BOYKO SUPPLY	162251	PAPER SUPPLIES	09/30/2019	31.43	.00		50-65-36433
Total 4040:				219.17	.00		
717828							
BRIXIUS, PETER	09162019	PER CONTRACT - MOVI	09/16/2019	458.48	458.48	09/20/2019	10-44-37100
Total 717828:				458.48	458.48		
48360							
BSN SPORTS	905974956	SUPPLIES	08/30/2019	85.26	85.26	09/13/2019	10-73-22407
BSN SPORTS	906069957	EQUIPMENT	09/09/2019	210.00	.00		10-73-22406
BSN SPORTS	906164286	EQUIPMENT	09/16/2019	48.65	.00		10-73-22407
Total 48360:				343.91	85.26		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
704402							
CAMERON, MARVIN	09252019	2019 CLOTHING ALLOWA	09/25/2019	200.00	200.00	09/26/2019	10-51-22500
Total 704402:				200.00	200.00		
5200							
CASELLE INC	97319	SUPPORT	09/01/2019	1,880.00	1,880.00	09/06/2019	10-48-39700
Total 5200:				1,880.00	1,880.00		
705621							
CCH INCORPORATED	5410742651	APA BASIC GUIDE PAYR	09/30/2019	629.00	.00		10-45-33300
Total 705621:				629.00	.00		
6614							
CDPHE	WC201091140	PERMIT FEE	09/18/2019	175.00	175.00	10/04/2019	20-81-96000
Total 6614:				175.00	175.00		
5280							
CDW GOVERNMENT, INC	TVL9962	BRIEFCASE	09/10/2019	75.00	.00		60-66-36425
CDW GOVERNMENT, INC	TWS9563	WINDOWS 10 UPGRADE	09/13/2019	130.33	.00		60-66-21400
CDW GOVERNMENT, INC	TWZ4393	CLOUD STORAGE	09/16/2019	875.00	.00		50-65-35800
CDW GOVERNMENT, INC	TXS3416	PARTS	09/18/2019	484.34	.00		60-66-93500
Total 5280:				1,564.67	.00		
5565							
CENTURYLINK	1475263909	MONTHLY SERVICE	08/23/2019	25.94	25.94	09/06/2019	60-66-34700
CENTURYLINK	1477251799	MONTHLY SERVICE	09/23/2019	19.41	19.41	10/04/2019	60-66-34700
CENTURYLINK	1744SEP19	MONTHLY SERVICE	09/13/2019	42.50	42.50	09/26/2019	10-50-34700
CENTURYLINK	2964SEP19	MONTHLY SERVICE	09/13/2019	77.88	77.88	09/26/2019	50-65-34700
CENTURYLINK	4463SEP19	MONTHLY SERVICE	09/13/2019	208.24	208.24	09/26/2019	10-64-34700
CENTURYLINK	5111SEP19	MONTHLY SERVICE	09/13/2019	177.86	177.86	09/26/2019	60-66-34700
CENTURYLINK	6026SEP19	MONTHLY SERVICE	09/13/2019	138.90	138.90	09/26/2019	10-75-34700
CENTURYLINK	6340SEP19	MONTHLY SERVICE	09/13/2019	250.18	250.18	09/26/2019	50-65-34700
Total 5565:				940.91	940.91		
6013							
CIRSA WC	W19574	WC CLAIMS	09/18/2019	2,850.97	2,850.97	09/20/2019	10-47-81400
Total 6013:				2,850.97	2,850.97		
6023							
CITY OF CRAIG	09262019	SEPTEMBER EXPENSE R	09/26/2019	7,236.89	7,236.89	09/26/2019	10-51-38100
CITY OF CRAIG	09302019	SEPTEMBER EXPENSE R	09/30/2019	659.74	659.74	10/04/2019	10-42-38100
Total 6023:				7,896.63	7,896.63		
717066							
COLORADO ANALYTICAL	190906033	LAB ANALYSIS	09/17/2019	358.00	.00		60-66-35300
Total 717066:				358.00	.00		
62420							
COLORADO MOUNTAIN	367138-09042019	RETAIL	09/04/2019	894.00	.00		10-44-33700

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
COLORADO MOUNTAIN	367269-09302019	INTERNET	09/30/2019	195.00	.00		10-44-33700
COLORADO MOUNTAIN	415623-09042019	RETAIL	09/04/2019	238.33	.00		10-44-33700
COLORADO MOUNTAIN	474538-08272019	CLASSIFIED	09/19/2019	761.85	.00		10-51-33700
COLORADO MOUNTAIN	478492-09042019	CLASSIFIED LEGAL	09/12/2019	22.48	.00		10-41-33200
COLORADO MOUNTAIN	480113-09062019	CLASSIFIED LEGAL	09/12/2019	67.36	.00		10-45-33100
COLORADO MOUNTAIN	482156-09132019	RETAIL	09/19/2019	3,700.41	.00		10-73-32100
COLORADO MOUNTAIN	483217-09302019	INTERNET	09/30/2019	630.00	.00		10-44-33700
COLORADO MOUNTAIN	484381-09182019	CLASSIFIED LEGAL	09/26/2019	70.82	.00		10-45-33100
COLORADO MOUNTAIN	484397-09182019	CLASSIFIED LEGAL	09/26/2019	42.40	.00		10-45-33100
COLORADO MOUNTAIN	485292-09182019	CLASSIFIED LEGAL	09/26/2019	36.63	.00		10-45-33100
Total 62420:				6,659.28	.00		
717362							
COLORADO PARKS & WI	09182019	ELKHEAD OPERATIONAL	09/18/2019	15,000.00	15,000.00	09/20/2019	50-65-95100
Total 717362:				15,000.00	15,000.00		
704178							
COLORADO STATE PATR	07012019-0630202	DISPATCH SERVICES - 2	09/30/2019	47,142.00	.00		10-51-35800
Total 704178:				47,142.00	.00		
6650							
CONSOLIDATED ELECTR	1534-536961	PARTS	09/03/2019	25.11	.00		60-66-36200
CONSOLIDATED ELECTR	1534-537037	PARTS	09/06/2019	47.22	.00		10-71-36300
CONSOLIDATED ELECTR	1534-537123	SUPPLIES	09/23/2019	77.20	.00		60-66-36200
CONSOLIDATED ELECTR	1534-537492	SUPPLIES	09/25/2019	8.68	.00		60-66-36200
CONSOLIDATED ELECTR	1534-537493	SUPPLIES	09/25/2019	48.29	.00		60-66-36200
CONSOLIDATED ELECTR	1534-537501	LIGHT FIXTURE	09/25/2019	538.31	.00		10-64-36400
Total 6650:				744.81	.00		
6658							
COOK CHEVROLET INC	09302019	ACET VEHICLE	09/30/2019	3,800.00	.00		10-51-94200
Total 6658:				3,800.00	.00		
6659							
COOK FORD INC	09162019	2019 FORD VAN	09/16/2019	41,617.00	41,617.00	09/17/2019	10-71-94200
COOK FORD INC	108592	FILTER	09/16/2019	46.44	.00		10-64-23200
COOK FORD INC	108604	SUPPLIES	09/18/2019	70.68	.00		10-64-36100
COOK FORD INC	108615	ANTIFREEZE	09/19/2019	35.56	.00		10-64-23100
COOK FORD INC	108619	PARTS	09/20/2019	25.91	.00		10-64-36100
COOK FORD INC	108633	PARTS	09/24/2019	78.40	.00		10-64-36100
Total 6659:				41,873.99	41,617.00		
6670							
COPY SHOP COMPUTER	1869	METER USAGE	09/26/2019	672.18	672.18	10/04/2019	10-73-32100
Total 6670:				672.18	672.18		
6945							
CRAIG STEEL	24709	PIPE	09/25/2019	130.20	.00		70-67-36800
Total 6945:				130.20	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
717152							
CRAIG SUPER CAR WAS	2025AUG19	CAR WASH	09/08/2019	76.84	.00		10-51-36100
CRAIG SUPER CAR WAS	2025JUL19	CAR WASH	08/20/2019	119.85	.00		10-51-36100
Total 717152:				196.69	.00		
716628							
CRITTERS R US	080719	PEST MANAGEMENT	08/07/2019	195.00	195.00	09/13/2019	50-65-36440
CRITTERS R US	08072019	PEST MANAGEMENT	08/07/2019	420.00	420.00	09/13/2019	50-65-35800
Total 716628:				615.00	615.00		
717744							
CROWN TECHNOLOGY L	12009	SUPPLIES	09/20/2019	553.33	.00		10-64-23600
Total 717744:				553.33	.00		
701519							
CRUM ELECTRIC SUPPL	2107162-01	PARTS	09/19/2019	16.69	.00		60-66-36200
CRUM ELECTRIC SUPPL	2111819-00	EQUIPMENT	09/13/2019	5,195.50	.00		60-66-36200
CRUM ELECTRIC SUPPL	2112518-01	ANTENNA	09/17/2019	217.50	.00		50-65-36200
CRUM ELECTRIC SUPPL	2116648-00	PARTS	09/13/2019	262.13	.00		60-66-36200
CRUM ELECTRIC SUPPL	2116750-00	PARTS	09/13/2019	573.06	.00		60-66-36200
CRUM ELECTRIC SUPPL	2119078-00	PARTS	09/11/2019	114.07	.00		50-65-36220
CRUM ELECTRIC SUPPL	2119918-00	MODULE	09/26/2019	1,240.42	.00		60-66-36200
CRUM ELECTRIC SUPPL	2121296-00	RADIO	09/27/2019	1,840.05	.00		60-66-36200
Total 701519:				9,459.42	.00		
6954							
CUMMINS ROCKY MOUN	48-9871	REPAIR	08/30/2019	270.24	270.24	09/13/2019	60-66-36200
Total 6954:				270.24	270.24		
717421							
DENNISON, RYAN	09302019	PER DIEM	09/30/2019	119.00	119.00	10/04/2019	10-73-38100
Total 717421:				119.00	119.00		
705383							
DEX MEDIA EAST	120356004SEP19	ADVERTISEMENT	09/03/2019	190.15	190.15	09/20/2019	70-67-33700
Total 705383:				190.15	190.15		
717829							
DNT ELECTRIC INC	3714	REPAIRS & MAINTENANC	09/04/2019	385.48	385.48	09/13/2019	10-71-36300
Total 717829:				385.48	385.48		
716528							
DRY CREEK SUBDIVISIO	57	Q3 RENT JUL-SEPT 19	08/24/2019	3,000.00	3,000.00	09/06/2019	21-87-53100
Total 716528:				3,000.00	3,000.00		
717746							
DURAN, GINA	09062019	TRAVEL REIMBURSEME	09/06/2019	135.72	135.72	09/06/2019	10-45-38100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717746:				135.72	135.72		
715417							
DUZIK, GLENN	09102019	2019 CLOTHING ALLOWA	09/10/2019	300.00	300.00	09/13/2019	50-65-22500
Total 715417:				300.00	300.00		
715872							
E-470 PUBLIC HIGHWAY	2049737192	TOLL	08/23/2019	13.25	13.25	09/13/2019	10-51-38100
Total 715872:				13.25	13.25		
717327							
ECKHOFF, MARLIN	09242019	2019 DEDUCTIBLE MET	09/24/2019	500.00	500.00	09/26/2019	80-90-86000
Total 717327:				500.00	500.00		
11505							
ELAM CONSTRUCTION, I	659526	ASPHALT MIX	09/05/2019	1,081.86	.00		10-64-36600
ELAM CONSTRUCTION, I	659527	ASPHALT MIX	09/05/2019	490.56	.00		10-64-36600
ELAM CONSTRUCTION, I	660920	ASPHALT MIX	09/09/2019	1,557.09	.00		10-64-36600
ELAM CONSTRUCTION, I	661960	ASPHALT MIX	09/10/2019	1,580.45	.00		10-64-36600
ELAM CONSTRUCTION, I	666324	ASPHALT MIX	09/19/2019	1,568.04	.00		10-64-36600
ELAM CONSTRUCTION, I	667872	ASPHALT MIX	09/23/2019	1,562.93	.00		10-64-36600
ELAM CONSTRUCTION, I	668695	ASPHALT MIX	09/24/2019	1,560.01	.00		10-64-36600
ELAM CONSTRUCTION, I	668768	ASPHALT MIX	09/25/2019	1,555.63	.00		10-64-36600
ELAM CONSTRUCTION, I	PAY AP 1	2019 OVERLAYS	09/24/2019	304,695.05	304,695.05	10/04/2019	60-66-93300
Total 11505:				315,651.62	304,695.05		
717151							
ELEVATED TECHNOLOGI	19090203	3RD QUARTER	09/12/2019	250.00	250.00	09/20/2019	10-75-35800
Total 717151:				250.00	250.00		
717713							
ELKHEAD COLLISION	1551	BEDLINER	09/04/2019	312.00	312.00	09/13/2019	10-72-36400
Total 717713:				312.00	312.00		
717206							
ELKHEAD SUPPLY INC	25527	PROPANE FILL	09/05/2019	46.62	.00		10-64-23100
ELKHEAD SUPPLY INC	25573	WELDING SUPPLIES	09/16/2019	109.56	.00		70-67-36800
Total 717206:				156.18	.00		
717289							
ELLIOTT EQUIPMENT CO	152746	PARTS	09/13/2019	450.00	.00		70-67-36800
Total 717289:				450.00	.00		
704824							
FANDEL, ANTHONY	09302019	PER DIEM	09/30/2019	121.00	121.00	10/04/2019	10-51-38100
Total 704824:				121.00	121.00		

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13020							
FARIS MACHINERY COM	G29324	PARTS	09/25/2019	543.31	.00		10-64-36100
Total 13020:				543.31	.00		
13050							
FASTENAL COMPANY	COSTE50210	PARTS	08/30/2019	39.52	39.52	09/13/2019	60-66-36426
FASTENAL COMPANY	COSTE50317	GLOVES	09/13/2019	60.00	.00		10-64-22500
FASTENAL COMPANY	COSTE50341	SPRAY PAINT	09/17/2019	19.46	.00		10-64-23500
FASTENAL COMPANY	COSTE50349	PARTS	09/18/2019	29.99	.00		60-66-36425
FASTENAL COMPANY	COSTE50352	TOOLS	09/18/2019	26.55	.00		60-66-23400
Total 13050:				175.52	39.52		
706463							
FERGUSON ENTERPRIS	6580423	SUPPLIES	09/17/2019	156.44	.00		10-72-36200
Total 706463:				156.44	.00		
13900							
FISHER SCIENTIFIC COM	6287016	CHEMICALS	09/16/2019	345.05	.00		50-65-36220
FISHER SCIENTIFIC COM	6928638	LAB SUPPLIES	09/24/2019	1,099.59	.00		50-65-22119
Total 13900:				1,444.64	.00		
714931							
FORBES CERTIFIED WEL	53278	WELDING	09/04/2019	225.00	.00		10-64-35800
FORBES CERTIFIED WEL	53288	WELDING	09/10/2019	693.83	.00		10-64-35800
FORBES CERTIFIED WEL	53289	WELDING	09/10/2019	656.33	.00		10-64-35800
Total 714931:				1,575.16	.00		
15325							
GALLS, LLC	013602222	ACCESSORIES	09/03/2019	59.99	.00		10-51-22500
GALLS, LLC	013651800	ACCESSORIES	09/09/2019	13.99	.00		10-51-22500
Total 15325:				73.98	.00		
716750							
GARFIELD & HECHT PC	181854	PROFESSIONAL SERVIC	08/31/2019	175.50	175.50	09/26/2019	50-65-36440
Total 716750:				175.50	175.50		
4325							
GCR TIRES & SERVICE	755-52116	TIRES	09/05/2019	2,201.12	.00		70-67-23900
GCR TIRES & SERVICE	755-52117	FLAT REPAIR	09/05/2019	63.00	.00		70-67-36100
GCR TIRES & SERVICE	755-52122	FLAT REPAIR	09/06/2019	65.50	.00		70-67-36100
GCR TIRES & SERVICE	755-52380	FLAT REPAIR	09/23/2019	135.00	.00		70-67-23900
Total 4325:				2,464.62	.00		
717643							
GONZALEZ, GUADALUPE	09162019	TR-2017-0070 D MARTIN	09/16/2019	200.00	200.00	09/20/2019	10-35-00000
Total 717643:				200.00	200.00		
16400							
GRAINGER	9288275796	ARC FLASH HOOD	09/11/2019	438.22	.00		50-65-37000

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GRAINGER	9290240499	MOTOR	09/12/2019	474.79	.00		50-65-36220
GRAINGER	9293607207	AIR COMPRESSOR	09/16/2019	418.30	.00		60-66-36425
GRAINGER	9296905863	18V BATTERY	09/18/2019	129.00	.00		50-65-23400
Total 16400:				1,460.31	.00		
16500							
GRAND JUNCTION PIPE	1037474	PARTS	09/11/2019	868.33	.00		50-65-36221
GRAND JUNCTION PIPE	1048190	PARTS	09/05/2019	945.00	.00		10-71-36300
Total 16500:				1,813.33	.00		
717918							
GREATAMERICA FINANCI	25535708	COPIER PAYMENT	09/12/2019	164.84	164.84	09/26/2019	10-73-32100
Total 717918:				164.84	164.84		
717253							
HATTEN ENTERPRISES L	10730	LAWN CARE	09/16/2019	180.00	.00		10-51-71100
Total 717253:				180.00	.00		
718032							
HAWKINS, MELISSA	09302019	REST D PRITCHARD CR2	09/30/2019	80.00	80.00	10/04/2019	10-35-00000
Total 718032:				80.00	80.00		
716340							
HERRING, LAURIE	09062019	PER DIEM	09/06/2019	134.00	134.00	09/06/2019	10-73-22409
HERRING, LAURIE	09202019	PER DIEM	09/20/2019	13.00	13.00	09/20/2019	10-73-22409
Total 716340:				147.00	147.00		
716835							
HIGH COUNTRY EXCAVA	09182019	PERMIT REFUND	09/18/2019	357.50	357.50	09/20/2019	10-36-00000
Total 716835:				357.50	357.50		
19620							
HONNENN EQUIPMENT	1093295	SERVICE	09/19/2019	2,828.39	.00		10-64-36100
Total 19620:				2,828.39	.00		
705095							
IDENTITY GRAPHICS LLC	12175	2019 FALL PLAY BY PLAY	09/24/2019	795.00	.00		10-73-32100
Total 705095:				795.00	.00		
20932							
IDEXX DISTRIBUTION IN	3053076721	VESSELS	09/10/2019	319.45	.00		50-65-22119
Total 20932:				319.45	.00		
20950							
INDUSTRIAL HEALTH SE	119387	NON-DOT	08/31/2019	172.00	172.00	09/13/2019	50-65-35800
Total 20950:				172.00	172.00		

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717823							
IVORY TIP FENCING, INC	0217	FENCE REPLACEMENT	09/19/2019	787.25	787.25	09/20/2019	10-71-36300
Total 717823:				787.25	787.25		
23408							
JACKSON'S OFFICE SUP	10435567	PENS	08/30/2019	8.49	8.49	09/13/2019	10-43-21400
JACKSON'S OFFICE SUP	10435568	OFFICE SUPPLIES	08/30/2019	60.49	60.49	09/13/2019	10-51-21400
JACKSON'S OFFICE SUP	10435665	PENCILS	09/04/2019	6.68	.00		10-73-22407
JACKSON'S OFFICE SUP	10435686	PENS	09/05/2019	26.40	.00		10-73-21400
JACKSON'S OFFICE SUP	10435687	INK	09/05/2019	67.53	.00		10-45-21400
JACKSON'S OFFICE SUP	10435721	BINDER	09/06/2019	3.79	.00		60-66-21400
JACKSON'S OFFICE SUP	10435832	INK	09/11/2019	299.96	.00		10-64-21400
JACKSON'S OFFICE SUP	10435863	OFFICE SUPPLIES	09/12/2019	12.78	.00		10-44-21400
JACKSON'S OFFICE SUP	10435864	FOLDERS	09/12/2019	9.49	.00		10-43-21400
JACKSON'S OFFICE SUP	10435958	ENVELOPES	09/17/2019	46.43	.00		10-51-21400
JACKSON'S OFFICE SUP	10435969	ENVELOPES	09/17/2019	331.35	.00		10-73-32100
JACKSON'S OFFICE SUP	10436014	SCISSORS	09/19/2019	17.99	.00		10-44-21400
JACKSON'S OFFICE SUP	10436024	CALENDAR	09/19/2019	185.43	.00		10-48-22900
JACKSON'S OFFICE SUP	10436055	PLANNER	09/20/2019	13.58	.00		10-48-22900
JACKSON'S OFFICE SUP	10436093	INK	09/23/2019	355.55	.00		50-65-36433
JACKSON'S OFFICE SUP	10436123	NAME PLATE	09/24/2019	13.00	.00		10-48-21400
JACKSON'S OFFICE SUP	10436130	BATTERIES	09/24/2019	36.94	.00		10-51-22900
JACKSON'S OFFICE SUP	10436150	PAPER	09/24/2019	20.99	.00		10-48-21400
JACKSON'S OFFICE SUP	10436162	PLANNER	09/25/2019	17.23	.00		10-51-21400
JACKSON'S OFFICE SUP	10436198	BINDER	09/26/2019	5.29	.00		10-73-21400
Total 23408:				1,539.39	68.98		
6015							
KROGER CO	239705	SUPPLIES	09/26/2019	54.99	.00		10-51-57600
Total 6015:				54.99	.00		
718045							
LATHAM, MELVIN & VIRGI	09252019	CREDIT	09/25/2019	100.00	100.00	09/26/2019	10-32-12200
Total 718045:				100.00	100.00		
30078							
LAUNDRY, THE	59689	LAUNDRY	01/17/2019	4.50	.00		10-51-35800
LAUNDRY, THE	60494	LAUNDRY	05/23/2019	10.00	.00		10-51-35800
LAUNDRY, THE	60802	LAUNDRY	07/15/2019	5.00	.00		10-51-35800
LAUNDRY, THE	60820	LAUNDRY	07/17/2019	5.00	.00		10-51-35800
LAUNDRY, THE	60882	LAUNDRY	07/29/2019	5.00	.00		10-51-35800
LAUNDRY, THE	60918	LAUNDRY	08/05/2019	5.00	.00		10-51-35800
LAUNDRY, THE	60966	LAUNDRY	08/14/2019	5.00	.00		10-51-35800
LAUNDRY, THE	60994	LAUNDRY	08/16/2019	5.00	.00		10-51-35800
LAUNDRY, THE	61048	LAUNDRY	08/26/2019	5.00	.00		10-51-35800
LAUNDRY, THE	61067	LAUNDRY	08/29/2019	5.00	.00		10-51-35800
LAUNDRY, THE	61077	FLOOR MATS	09/02/2019	48.00	.00		10-75-35800
LAUNDRY, THE	61094	LAUNDRY	09/04/2019	5.00	.00		10-51-35800
LAUNDRY, THE	61114	LAUNDRY	09/06/2019	5.00	.00		10-51-35800
LAUNDRY, THE	61182	FLOOR MATS	09/15/2019	48.00	.00		10-75-35800
LAUNDRY, THE	61236	FLOOR MATS	09/28/2019	48.00	.00		10-75-35800
Total 30078:				208.50	.00		

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715199							
LAWS	17271	TIMER	09/16/2019	197.85	.00		10-64-36100
Total 715199:				197.85	.00		
714969							
LAWSON PRODUCTS, IN	9307042630	PARTS	09/24/2019	409.49	.00		10-64-23200
Total 714969:				409.49	.00		
704135							
LEONARD, WILLIAM	09252019	PER DIEM	09/25/2019	75.00	75.00	09/26/2019	10-51-38100
Total 704135:				75.00	75.00		
716124							
LEWAN & ASSOCIATES, I	18508	RENEWAL	09/04/2019	133.64	133.64	09/20/2019	10-47-35700
Total 716124:				133.64	133.64		
717285							
MARY'S SEWING AND AL	027348	ALTERATIONS	09/04/2019	15.00	15.00	09/06/2019	10-51-22500
Total 717285:				15.00	15.00		
716917							
MASTER PETROLEUM IN	513290	FUEL	09/27/2019	16,836.07	.00		10-64-23100
MASTER PETROLEUM IN	M100275	BULK OIL	09/17/2019	566.00	.00		10-64-23100
Total 716917:				17,402.07	.00		
31265							
MASTERWORKS MECHA	5105M	CONDENSOR MOTOR	09/10/2019	211.46	.00		10-75-36300
Total 31265:				211.46	.00		
716362							
MCKEY CHIROPRACTIC	090319	DOT J SMILANICH	09/03/2019	120.00	.00		60-66-35800
MCKEY CHIROPRACTIC	09032019	DOT J TALKINGTON	09/03/2019	140.00	.00		10-48-35800
MCKEY CHIROPRACTIC	09042019	UA J LYONS	09/04/2019	55.00	.00		10-51-35100
MCKEY CHIROPRACTIC	09102019	DOT C REYES	09/10/2019	120.00	.00		70-67-35100
MCKEY CHIROPRACTIC	09112019	UA D BECK	09/11/2019	20.00	.00		10-51-35100
MCKEY CHIROPRACTIC	09172019	DOT L FAGAN	09/17/2019	120.00	.00		10-71-35800
MCKEY CHIROPRACTIC	091819	UA W BOOKER	09/18/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	09182019	DOT D NIELSON	09/18/2019	120.00	.00		10-64-35100
Total 716362:				715.00	.00		
717725							
MITEL CLOUD SERVICES	32290084	MONTHLY SERVICE	09/05/2019	841.68	841.68	09/13/2019	10-71-34700
Total 717725:				841.68	841.68		
31201							
MJK SALES & FEED INC	282400	FASTENERS	08/07/2019	2.16	2.16	09/13/2019	60-66-36200
MJK SALES & FEED INC	282486	PARTS	08/08/2019	3.99	3.99	09/13/2019	50-65-36200
MJK SALES & FEED INC	282802	PAINT SUPPLIES	08/13/2019	32.95	32.95	09/13/2019	10-71-36303
MJK SALES & FEED INC	284112	PARTS	08/30/2019	6.78	6.78	09/13/2019	60-66-36200

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
MJK SALES & FEED INC	284269	PAINT SUPPLIES	09/03/2019	33.52	.00		10-71-36303
MJK SALES & FEED INC	284272	TAPE MEASURE	09/03/2019	15.98	.00		50-65-23400
MJK SALES & FEED INC	284274	PAINT SUPPLIES	09/03/2019	49.48	.00		10-71-36303
MJK SALES & FEED INC	284328	CREDIT	09/03/2019	2.00-	.00		50-65-36221
MJK SALES & FEED INC	284366	TOPSOIL	09/04/2019	77.49	.00		10-71-93500
MJK SALES & FEED INC	284387	TOOLS	09/04/2019	12.36	.00		10-71-93500
MJK SALES & FEED INC	284389	SUPPLIES	09/04/2019	24.58	.00		10-71-36300
MJK SALES & FEED INC	284396	TOPSOIL	09/04/2019	65.49	.00		10-71-93500
MJK SALES & FEED INC	284427	SUPPLIES	09/05/2019	3.59	.00		60-66-36200
MJK SALES & FEED INC	284446	SUPPLIES	09/05/2019	4.99	.00		60-66-36200
MJK SALES & FEED INC	284447	PARTS	09/05/2019	27.98	.00		50-65-36221
MJK SALES & FEED INC	284463	CLEANING SUPPLIES	09/05/2019	19.97	.00		50-65-22300
MJK SALES & FEED INC	284472	SUPPLIES	09/05/2019	9.99	.00		60-66-36300
MJK SALES & FEED INC	284481	SUPPLIES	09/05/2019	20.97	.00		60-66-36300
MJK SALES & FEED INC	284500	PARTS	09/06/2019	29.31	.00		60-66-36300
MJK SALES & FEED INC	284502	PARTS	09/06/2019	34.82	.00		10-71-36300
MJK SALES & FEED INC	284536	SUPPLIES	09/06/2019	13.98	.00		50-65-22900
MJK SALES & FEED INC	284546	SUPPLIES	09/06/2019	4.49	.00		50-65-36223
MJK SALES & FEED INC	284578	SUPPLIES	09/07/2019	69.91	.00		50-65-36300
MJK SALES & FEED INC	284770	TOOLS	09/10/2019	64.99	.00		10-71-36300
MJK SALES & FEED INC	284782	SUPPLIES	09/10/2019	18.58	.00		50-65-36221
MJK SALES & FEED INC	284813	PARTS	09/11/2019	8.83	.00		60-66-36300
MJK SALES & FEED INC	284829	FASTENERS	09/11/2019	13.73	.00		60-66-36400
MJK SALES & FEED INC	284909	PARTS	09/12/2019	26.62	.00		50-65-36221
MJK SALES & FEED INC	284912	PARTS	09/12/2019	53.30	.00		10-71-36300
MJK SALES & FEED INC	284929	BATTERIES	09/12/2019	8.99	.00		10-71-36300
MJK SALES & FEED INC	284937	PARTS	09/12/2019	7.59	.00		50-65-36221
MJK SALES & FEED INC	284946	FASTENERS	09/12/2019	19.46	.00		60-66-36200
MJK SALES & FEED INC	284948	PARTS	09/12/2019	38.90	.00		60-66-36300
MJK SALES & FEED INC	284962	PARTS	09/13/2019	9.75	.00		60-66-36300
MJK SALES & FEED INC	284966	PARTS	09/13/2019	6.59	.00		10-71-36400
MJK SALES & FEED INC	284969	PARTS	09/13/2019	6.98	.00		60-66-36300
MJK SALES & FEED INC	284979	FASTENERS	09/13/2019	74.38	.00		60-66-36200
MJK SALES & FEED INC	285125	FASTENERS	09/16/2019	48.01	.00		50-65-23200
MJK SALES & FEED INC	285141	BATTERIES	09/16/2019	13.99	.00		50-65-36221
MJK SALES & FEED INC	285199	KEYS	09/16/2019	2.59	.00		60-66-36400
MJK SALES & FEED INC	285211	PAINT SUPPLIES	09/16/2019	26.36	.00		50-65-36221
MJK SALES & FEED INC	285270	PARTS	09/17/2019	6.99	.00		60-66-36425
MJK SALES & FEED INC	285281	SUPPLIES	09/17/2019	13.98	.00		60-66-36425
MJK SALES & FEED INC	285295	SUPPLIES	09/18/2019	74.99	.00		50-65-23400
MJK SALES & FEED INC	285316	LADDER	09/18/2019	94.99	.00		50-65-23400
MJK SALES & FEED INC	285343	FASTENERS	09/18/2019	1.80	.00		60-66-36400
MJK SALES & FEED INC	285347	FILTERS	09/18/2019	77.54	.00		50-65-22300
MJK SALES & FEED INC	285353	HAY HOOK	09/18/2019	7.99	.00		60-66-23400
MJK SALES & FEED INC	285357	PARTS	09/18/2019	386.92	.00		10-64-93500
MJK SALES & FEED INC	285360	PARTS	09/18/2019	5.99-	.00		10-64-93500
MJK SALES & FEED INC	285391	KEYS	09/19/2019	5.28	.00		50-65-36400
MJK SALES & FEED INC	285454	SUPPLIES	09/19/2019	17.16	.00		50-65-36428
MJK SALES & FEED INC	285479	GLOVES	09/20/2019	14.99	.00		50-65-22900
MJK SALES & FEED INC	285494	PARTS	09/20/2019	1.58	.00		50-65-36200
MJK SALES & FEED INC	285495	PARTS	09/20/2019	8.59	.00		50-65-36221
MJK SALES & FEED INC	285507	PARTS	09/20/2019	71.88	.00		10-64-93500
MJK SALES & FEED INC	285523	SUPPLIES	09/20/2019	4.29	.00		60-66-36200
MJK SALES & FEED INC	285526	SUPPLIES	09/20/2019	4.70	.00		60-66-36200
MJK SALES & FEED INC	285536	CHAIN LOOP	09/20/2019	19.99	.00		10-71-36300
MJK SALES & FEED INC	285623	FILTERS	09/23/2019	7.99	.00		60-66-36200
MJK SALES & FEED INC	285712	CEMENT MIX	09/24/2019	33.96	.00		50-65-36221
MJK SALES & FEED INC	285714	SUPPLIES	09/24/2019	114.45	.00		10-64-93500

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
MJK SALES & FEED INC	285715	CEMENT MIX	09/24/2019	84.90	.00		10-71-36300
MJK SALES & FEED INC	285724	CONCRETE MIX	09/24/2019	66.40	.00		10-71-36300
MJK SALES & FEED INC	285736	LIGHT BULBS	09/24/2019	109.91	.00		10-50-36400
MJK SALES & FEED INC	285746	LIGHT BULBS	09/24/2019	1.99-	.00		10-50-36400
MJK SALES & FEED INC	285902	FASTENERS	09/27/2019	2.60	.00		60-66-36200
MJK SALES & FEED INC	285916	FASTENERS	09/27/2019	1.59	.00		60-66-36200
MJK SALES & FEED INC	285953	PARTS	09/27/2019	5.99	.00		50-65-36221
MJK SALES & FEED INC	286109	TAPE MEASURE	09/30/2019	33.97	.00		10-64-23500
Total 31201:				2,279.86	45.88		
32612							
MOFFAT COUNTY ACCO	04-036508	LANDFILL CHARGES	09/30/2019	36,421.25	.00		10-71-36300
MOFFAT COUNTY ACCO	06-000530	3RD QTR AIRPORT EXPE	09/30/2019	8,751.36	.00		10-41-96000
Total 32612:				45,172.61	.00		
32614							
MOFFAT COUNTY CLERK	08022019	LIEN RELEASE	08/02/2019	13.00	.00		10-48-56100
MOFFAT COUNTY CLERK	08122019	LIEN RELEASE	08/12/2019	39.00	.00		10-48-56100
MOFFAT COUNTY CLERK	08232019	LIEN RELEASE	08/23/2019	26.00	.00		10-48-56100
MOFFAT COUNTY CLERK	08262019	LIEN STATEMENT	08/26/2019	78.00	.00		10-48-56100
MOFFAT COUNTY CLERK	08292019	NOTICE OF ELECTION &	08/29/2019	13.00	.00		10-48-56100
MOFFAT COUNTY CLERK	09052019	AGREEMENT	09/05/2019	38.00	.00		10-48-56100
MOFFAT COUNTY CLERK	09092019	LIEN RELEASE	09/09/2019	39.00	.00		10-48-56100
MOFFAT COUNTY CLERK	09192019	PLAT COPY	09/19/2019	13.00	.00		10-48-56100
MOFFAT COUNTY CLERK	09242019	2019 CLAR C185 TL COM	09/24/2019	9.09	.00		10-48-56100
Total 32614:				268.09	.00		
717691							
MOSER LLC	5515	PORTABLE TOILET SERV	09/06/2019	476.00	.00		10-71-35800
Total 717691:				476.00	.00		
718040							
MOUNTAIN PINE MANUF	11699	CUT LANDSCAPE TIMBE	09/06/2019	138.60	138.60	09/13/2019	10-71-93400
Total 718040:				138.60	138.60		
717147							
MUNICODE	00333466	ELECTRONIC UPDATE P	09/26/2019	1,058.00	.00		10-45-33300
Total 717147:				1,058.00	.00		
32980							
MURDOCHS RANCH & H	151548	SUPPLIES	06/26/2019	33.99	.00		10-71-36300
MURDOCHS RANCH & H	151819	TOOLS	09/04/2019	9.99	.00		10-71-36300
MURDOCHS RANCH & H	151824	TOOLS	09/05/2019	19.99	.00		60-66-36300
MURDOCHS RANCH & H	151826	SUPPLIES	09/06/2019	99.98	.00		10-72-36500
MURDOCHS RANCH & H	151854	PARTS	09/12/2019	24.99	.00		10-64-23400
MURDOCHS RANCH & H	151857	MESH VEST	09/12/2019	19.99	.00		50-65-36221
MURDOCHS RANCH & H	151872	SUPPLIES	09/19/2019	199.96	.00		10-72-36500
MURDOCHS RANCH & H	151887	SUPPLIES	09/23/2019	52.92	.00		10-71-36300
MURDOCHS RANCH & H	151890	TOOLS	09/24/2019	5.69	.00		60-66-36200
MURDOCHS RANCH & H	151892	PARTS	09/25/2019	17.28	.00		50-65-36221
MURDOCHS RANCH & H	151903	TOOLS	09/27/2019	138.98	.00		10-71-23400
MURDOCHS RANCH & H	151914	JOBMASTER CHEST	09/30/2019	699.99	.00		10-71-36300

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 32980:				1,323.75	.00		
36026							
NATIONAL BUSINESS FU	ZK064752-TDQ	OFFICE CHAIR	09/10/2019	642.00	.00		10-45-21200
Total 36026:				642.00	.00		
704872							
NCL OF WISCONSIN, INC	429227	CHEMICALS	09/25/2019	161.33	.00		50-65-22119
Total 704872:				161.33	.00		
36047							
NEWARK element14	31957813	FUSES	09/03/2019	43.39	.00		60-66-36200
Total 36047:				43.39	.00		
717488							
NORTHWEST DIESEL SA	30266	ALIGNMENT	09/23/2019	389.70	.00		10-64-36100
Total 717488:				389.70	.00		
36600							
ORKIN EXTERMINATING	188463910	MONTHLY SVC	09/09/2019	122.41	.00		10-50-35800
Total 36600:				122.41	.00		
717494							
OVERTON RECYCLING	3695	ELECTRONIC RECYCLIN	09/09/2019	1,606.00	.00		70-67-38200
OVERTON RECYCLING	3709	ELECTRONIC RECYCLIN	09/17/2019	1,301.00	.00		70-67-38200
Total 717494:				2,907.00	.00		
715269							
PETROLEUM EQUIPMEN	5664	COMPLIANCE INSPECTI	09/20/2019	912.50	.00		10-64-23100
Total 715269:				912.50	.00		
7830							
PIKE, DAVE	09092019	PER DIEM	09/09/2019	180.33	180.33	09/20/2019	10-71-38100
Total 7830:				180.33	180.33		
39835							
PITNEY BOWES INC.	1013870934	SERVICE AGREEMENT	09/10/2019	366.48	.00		10-48-39700
PITNEY BOWES INC.	1013876850	METER	09/10/2019	180.00	.00		10-48-39700
Total 39835:				546.48	.00		
718044							
PRECISION DYNAMICS C	4564291	SUPPLIES	06/20/2019	175.40	175.40	09/13/2019	10-72-22900
Total 718044:				175.40	175.40		
717889							
PROVELOCITY	23656	IT SERVICES	09/01/2019	1,920.00	1,920.00	09/06/2019	10-50-94700
PROVELOCITY	23923	IT SERVICES	09/30/2019	1,920.00	.00		10-47-35700

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717889:				3,840.00	1,920.00		
44201							
R.F.S., INC.	1066816-01	GASKETS	09/11/2019	212.00	.00		50-65-36222
Total 44201:				212.00	.00		
717798							
RAIN FOR RENT	1395730	PUMPING EQUIPMENT	08/31/2019	3,971.60	3,971.60	09/20/2019	60-66-35800
RAIN FOR RENT	1398320	PUMPING EQUIPMENT	09/10/2019	13,326.38	.00		60-66-35800
Total 717798:				17,297.98	3,971.60		
704886							
RAY, CARL R.	09162019	2019 CLOTHING ALLOWA	09/16/2019	300.00	300.00	09/20/2019	50-65-22500
RAY, CARL R.	09172019	MEDICAL REIMBURSEME	09/17/2019	500.00	500.00	09/20/2019	80-90-86000
Total 704886:				800.00	800.00		
704100							
REXEL USA, INC	S125887864.001	TRAINING	09/21/2019	475.00	.00		50-65-38100
Total 704100:				475.00	.00		
717709							
ROCKY MOUNTAIN AUTO	48619	TIRE REPAIR	09/11/2019	69.94	.00		10-71-23900
Total 717709:				69.94	.00		
715935							
ROCKY MOUNTAIN MAC	02-41076	DEMO SAW	09/30/2019	24.99	.00		50-65-36221
Total 715935:				24.99	.00		
718046							
ROCKY MOUNTAIN REBA	40309	SHADE SHELTERS	09/26/2019	1,485.60	.00		10-71-93400
Total 718046:				1,485.60	.00		
715857							
ROMNEY, SHERMAN	09192019	TRAVEL REIMBURSEME	09/19/2019	389.60	389.60	09/20/2019	10-42-38100
Total 715857:				389.60	389.60		
718039							
SALT LAKE WHOLESALE	55292	AMMUNITION	09/05/2019	328.00	.00		10-51-22600
Total 718039:				328.00	.00		
718047							
SAMSARA NETWORKS IN	183378	EQUIPMENT	09/16/2019	2,396.00	.00		50-65-36440
SAMSARA NETWORKS IN	183432	EQUIPMENT	09/16/2019	2,396.00	.00		60-66-36425
Total 718047:				4,792.00	.00		
46820							
SAMUELSON TRUE VALU	158119	CITY PARK TRAIL	09/04/2019	177.00	.00		10-71-93500

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
SAMUELSON TRUE VALU	158205	RENTAL	09/05/2019	132.00	.00		10-71-36300
SAMUELSON TRUE VALU	158207	TOOLS	09/05/2019	34.99	.00		10-71-23400
SAMUELSON TRUE VALU	158211	CREDIT	09/05/2019	132.00-	.00		10-71-36300
SAMUELSON TRUE VALU	158394	PARTS	09/07/2019	40.44	.00		50-65-36300
SAMUELSON TRUE VALU	158520	SUPPLIES	09/09/2019	150.00	.00		10-72-36500
SAMUELSON TRUE VALU	158540	SUPPLIES	09/09/2019	61.77	.00		10-71-36300
SAMUELSON TRUE VALU	158780	SUPPLIES	09/11/2019	23.97	.00		10-71-36100
SAMUELSON TRUE VALU	158918	PARTS	09/12/2019	6.38	.00		60-66-36426
SAMUELSON TRUE VALU	158925	PARTS	09/12/2019	43.22	.00		10-72-36400
SAMUELSON TRUE VALU	158933	PARTS	09/12/2019	2.58	.00		10-71-36300
SAMUELSON TRUE VALU	158945	PARTS	09/12/2019	98.92	.00		10-72-36400
SAMUELSON TRUE VALU	158979	SUPPLIES	09/12/2019	7.49	.00		10-71-36300
SAMUELSON TRUE VALU	158996	PARTS	09/12/2019	14.98	.00		50-65-36221
SAMUELSON TRUE VALU	159430	TOOLS	09/17/2019	52.99	.00		60-66-22900
SAMUELSON TRUE VALU	159680	SUPPLIES	09/19/2019	7.89	.00		10-71-36300
SAMUELSON TRUE VALU	159716	SUPPLIES	09/19/2019	42.26	.00		10-64-23200
SAMUELSON TRUE VALU	160006	CEMENT MIX	09/23/2019	25.40	.00		50-65-36221
SAMUELSON TRUE VALU	160086	TOOLS	09/24/2019	6.99	.00		10-64-23400
SAMUELSON TRUE VALU	160099	PARTS	09/24/2019	50.72	.00		10-71-36300
SAMUELSON TRUE VALU	160282	LIGHT BULBS	09/25/2019	18.99	.00		10-71-36300
SAMUELSON TRUE VALU	160374	SUPPLIES	09/26/2019	39.98	.00		10-71-36300
SAMUELSON TRUE VALU	160650	SUPPLIES	09/30/2019	10.98	.00		10-71-36300
SAMUELSON TRUE VALU	160726	SPRAY PAINT	09/30/2019	12.57	.00		10-71-36300
Total 46820:				930.51	.00		
716954							
SCHMUESER GORDON	2013-520.001-54	PROFESSIONAL SERVIC	09/30/2019	4,856.00	4,856.00	10/04/2019	50-65-35800
SCHMUESER GORDON	2013-520.008-18	US 40 SIDEWALK IMPRO	09/26/2019	11,570.63	11,570.63	10/04/2019	20-81-96100
SCHMUESER GORDON	2013-520.015-11	WWTF SLUDGE LINE	09/25/2019	2,528.00	2,528.00	10/04/2019	60-66-94800
SCHMUESER GORDON	2013-520.016-14	PAY APP 14 - WATER SYS	09/26/2019	13,172.00	13,172.00	10/04/2019	50-65-93116
Total 716954:				32,126.63	32,126.63		
47225							
SEVERSON SUPPLY CO I	162670	CUTTING EDGE	09/23/2019	346.68	.00		10-64-36200
SEVERSON SUPPLY CO I	162672	PARTS	09/24/2019	25.34	.00		60-66-23200
SEVERSON SUPPLY CO I	162677	CREDIT	09/26/2019	25.34-	.00		60-66-23200
SEVERSON SUPPLY CO I	162690-A	PARTS	09/30/2019	144.85	.00		60-66-36100
SEVERSON SUPPLY CO I	20604	EQUIPMENT RENTAL	09/04/2019	490.00	.00		50-65-36440
SEVERSON SUPPLY CO I	20623	BREEZE PARK	09/05/2019	100.00	.00		10-71-93400
SEVERSON SUPPLY CO I	20667	EQUIPMENT RENTAL	09/10/2019	80.00	.00		60-66-39600
Total 47225:				1,161.53	.00		
700907							
SGS ACCUTEST INC	521-60113310	LAB ANALYSIS	09/23/2019	470.66	.00		50-65-35300
SGS ACCUTEST INC	521-60113311	LAB ANALYSIS	09/23/2019	102.56	.00		50-65-35300
Total 700907:				573.22	.00		
717925							
SHANNON CHEMICAL CO	37720	CHEMICALS	08/29/2019	5,694.48	5,694.48	09/13/2019	50-65-22100
Total 717925:				5,694.48	5,694.48		
715057							
SMILANICH, TODD	09192019	PER DIEM	09/19/2019	39.00	39.00	09/20/2019	60-66-36426

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 715057:				39.00	39.00		
716119							
ST. LOUIS, JAMES	09192019	PER DIEM	09/19/2019	39.00	39.00	09/20/2019	60-66-36426
Total 716119:				39.00	39.00		
48300							
STANDARD INSURANCE	751510OCT19	PREMIUM	09/16/2019	2,442.60	2,442.60	09/26/2019	70-67-14700
Total 48300:				2,442.60	2,442.60		
48500							
STANDARD PLUMBING S	KBRV72	PARTS	09/17/2019	1.52	.00		60-66-23400
STANDARD PLUMBING S	KCK526	SUPPLIES	09/26/2019	36.78	.00		50-65-36221
Total 48500:				38.30	.00		
717447							
STEAMBOAT ASPHALT	1346	2019 CURB & GUTTER	09/23/2019	19,123.10	19,123.10	09/26/2019	10-71-93400
STEAMBOAT ASPHALT	PAY APP 4 2019 C&	2019 CURB & GUTTER	09/23/2019	11,163.20	11,163.20	09/26/2019	60-66-93300
Total 717447:				30,286.30	30,286.30		
715744							
STRIPE A LOT INC	1252	STRIPE CITY STREETS	09/28/2019	7,543.89	7,543.89	10/04/2019	10-64-23600
Total 715744:				7,543.89	7,543.89		
717675							
SURVIVAL ARMOR INC	0092073	MALE PAD	09/11/2019	775.00	.00		10-51-21200
Total 717675:				775.00	.00		
50115							
T & H PARTS INC	592304	ALTERNATOR	09/03/2019	119.83	.00		10-64-36100
T & H PARTS INC	592489	PARTS	09/03/2019	7.35	.00		10-64-23200
T & H PARTS INC	592501	PARTS	09/03/2019	7.57	.00		10-64-23200
T & H PARTS INC	592557	PARTS	09/04/2019	6.74	.00		10-64-36100
T & H PARTS INC	592629	BELTS	09/04/2019	34.39	.00		10-64-36100
T & H PARTS INC	592632	TOOLS	09/04/2019	169.99	.00		70-67-21200
T & H PARTS INC	592742	PARTS	09/04/2019	243.79	.00		50-65-36100
T & H PARTS INC	592828	SUPPLIES	09/05/2019	21.94	.00		10-64-36100
T & H PARTS INC	592920	SUPPLIES	09/05/2019	203.53	.00		10-64-23200
T & H PARTS INC	593641	FILTERS	09/09/2019	109.87	.00		10-64-23200
T & H PARTS INC	593642	FILTERS	09/09/2019	168.90	.00		10-64-23200
T & H PARTS INC	593736	FILTERS	09/10/2019	4.32	.00		10-71-36200
T & H PARTS INC	593807	SUPPLIES	09/10/2019	6.29	.00		10-71-36200
T & H PARTS INC	593821	FILTERS	09/10/2019	17.00	.00		10-64-36100
T & H PARTS INC	593822	PARTS	09/10/2019	85.95	.00		10-64-36100
T & H PARTS INC	593867	FILTERS	09/10/2019	6.80	.00		10-64-36100
T & H PARTS INC	593953	WIPER BLADES	09/11/2019	18.58	.00		10-64-36100
T & H PARTS INC	593959	WIPER BLADES	09/11/2019	35.98	.00		50-65-23200
T & H PARTS INC	594049	OIL	09/11/2019	68.53	.00		10-64-23100
T & H PARTS INC	594070	PARTS	09/11/2019	11.19	.00		10-64-36100
T & H PARTS INC	594108	FILTERS	09/11/2019	40.46	.00		10-64-36100
T & H PARTS INC	594284	FILTERS	09/12/2019	37.92	.00		10-64-23200

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
T & H PARTS INC	594321	SUPPLIES	09/12/2019	3.26	.00		10-71-36100
T & H PARTS INC	594522	SUPPLIES	09/13/2019	9.98	.00		10-64-36100
T & H PARTS INC	594996	FILTERS	09/16/2019	164.92	.00		10-64-23200
T & H PARTS INC	595117	BELTS	09/17/2019	45.32	.00		60-66-36200
T & H PARTS INC	595216	SUPPLIES	09/17/2019	12.49	.00		10-64-23200
T & H PARTS INC	595490	SUPPLIES	09/18/2019	70.38	.00		10-64-36100
T & H PARTS INC	595491	SUPPLIES	09/18/2019	29.28	.00		10-64-23200
T & H PARTS INC	595606	SUPPLIES	09/19/2019	3.99	.00		10-71-36100
T & H PARTS INC	595625	CONDENSOR	09/19/2019	113.62	.00		10-64-36100
T & H PARTS INC	595675	PARTS	09/19/2019	3.90	.00		10-64-36100
T & H PARTS INC	595916	FILTERS	09/26/2019	55.49	.00		10-64-36100
T & H PARTS INC	596364	SUPPLIES	09/23/2019	11.16	.00		10-71-36100
T & H PARTS INC	596486	PARTS	09/24/2019	27.33	.00		10-64-36100
T & H PARTS INC	596636	OIL	09/25/2019	8.49	.00		10-71-36100
T & H PARTS INC	596649	FILTERS	09/25/2019	28.72	.00		10-64-36100
T & H PARTS INC	596692	FILTERS	09/25/2019	18.25	.00		10-64-36100
T & H PARTS INC	596744	DOOR SEAL	09/25/2019	29.99	.00		10-64-36100
T & H PARTS INC	597568	PARTS	09/30/2019	6.56	.00		10-71-36200
Total 50115:				2,070.05	.00		
717674							
TARGET SPECIALTY PRO	PI1039006	FERTILIZER	09/20/2019	5,194.50	.00		10-71-22100
Total 717674:				5,194.50	.00		
50118							
THATCHER COMPANY IN	1477047	CHEMICALS	08/26/2019	3,284.00	3,284.00	09/13/2019	60-66-22100
Total 50118:				3,284.00	3,284.00		
717623							
THUNDER RUN SECURIT	784	SECURITY	09/30/2019	350.00	.00		10-71-35800
Total 717623:				350.00	.00		
706410							
TOWN OF HAYDEN	2025SEP19	UTILITIES	09/25/2019	68.46	68.46	10/04/2019	21-87-34200
Total 706410:				68.46	68.46		
718043							
TOWN OF PARACHUTE	090520190	C NICHOLS REGISTRATI	09/05/2019	100.00	100.00	09/06/2019	10-41-37900
Total 718043:				100.00	100.00		
704597							
TRANE COMPANY	6996996	SUPPLIES	09/13/2019	542.48	.00		10-75-36300
Total 704597:				542.48	.00		
716958							
TRANSUNION RISK & ALT	407761SEP19	MONTHLY SVC	09/01/2019	45.40	.00		10-51-33300
Total 716958:				45.40	.00		
50925							
TRANSWEST TRUCKS	4P55346	PARTS	08/01/2019	278.29	278.29	09/13/2019	10-64-36100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
TRANSWEST TRUCKS	4P56678	PARTS	09/06/2019	2,611.56	.00		10-64-36100
TRANSWEST TRUCKS	4P57359	BLOWER MOTOR	09/09/2019	148.02	.00		10-64-36100
TRANSWEST TRUCKS	4P57479	SUPPLIES	09/11/2019	385.84	.00		10-64-36100
TRANSWEST TRUCKS	4P57574	FILTERS	09/19/2019	414.80	.00		10-64-23200
TRANSWEST TRUCKS	4P57750	PARTS	09/16/2019	186.20	.00		10-64-36100
TRANSWEST TRUCKS	4P58297	PARTS	09/26/2019	417.90	.00		10-64-36100
TRANSWEST TRUCKS	4P58313	CREDIT	09/26/2019	49.74-	.00		10-64-36100
TRANSWEST TRUCKS	718710	PARTS	07/16/2019	436.00	436.00	09/13/2019	10-64-36100
Total 50925:				4,828.87	714.29		
717732							
UNCC	219090273	RTL TRANSMISSIONS	09/30/2019	151.94	.00		60-66-35800
Total 717732:				151.94	.00		
53830							
UNION TELEPHONE COM	70087276SEP19	MONTHLY SVC	09/17/2019	114.12	.00		10-71-34700
UNION TELEPHONE COM	70089904SEP19	MONTHLY SVC	09/03/2019	1,150.21	.00		10-51-34700
Total 53830:				1,264.33	.00		
717624							
UNITED COMPANIES	1311870	ASPHALT	08/28/2019	1,766.21	1,766.21	09/13/2019	10-64-36600
UNITED COMPANIES	1312106	ASPHALT	08/29/2019	1,603.60	1,603.60	09/13/2019	10-64-36600
UNITED COMPANIES	1314455	ASPHALT	09/12/2019	2,295.67	.00		10-64-36600
UNITED COMPANIES	1315032	ASPHALT	09/16/2019	1,199.90	.00		10-64-36600
UNITED COMPANIES	1315391	ASPHALT	09/17/2019	1,769.41	.00		10-64-36600
Total 717624:				8,634.79	3,369.81		
704403							
UNITED STATES GEOLO	90757548	OPERATION/MAINTENAN	09/12/2019	3,497.00	.00		50-65-35800
Total 704403:				3,497.00	.00		
53806							
UNITED STATES POSTAL	09112019	POSTAGE	09/11/2019	1,000.00	1,000.00	09/13/2019	70-67-31100
Total 53806:				1,000.00	1,000.00		
53850							
UNITED SUPPLY OF THE	217177	PARTS	09/10/2019	24.48	.00		60-66-36200
UNITED SUPPLY OF THE	217178	PARTS	09/10/2019	17.57	.00		60-66-36200
UNITED SUPPLY OF THE	217228	PARTS	09/16/2019	18.77	.00		60-66-36426
UNITED SUPPLY OF THE	217295	PARTS	09/23/2019	111.42	.00		60-66-36200
Total 53850:				172.24	.00		
716055							
UPS	W28068359	SHIPPING	08/31/2019	13.75	13.75	09/13/2019	60-66-35300
UPS	W28068369	SHIPPING	09/07/2019	149.54	149.54	09/20/2019	50-65-35300
UPS	W28068389	SHIPPING	09/21/2019	68.45	68.45	10/04/2019	60-66-36200
Total 716055:				231.74	231.74		
714946							
US POSTMASTER	156727	POSTAGE	09/04/2019	1,349.46	1,349.46	09/13/2019	70-67-31100

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Total 714946:				1,349.46	1,349.46		
53815							
US TRACTOR & HARVES	P43862	EQUIPMENT	08/26/2019	424.32	.00		10-71-36200
US TRACTOR & HARVES	P44024	CREDIT	09/03/2019	519.21-	.00		10-64-36100
US TRACTOR & HARVES	P44025	PARTS	09/03/2019	1,973.63	.00		10-64-36100
US TRACTOR & HARVES	P44297	FILTERS	09/10/2019	156.58	.00		10-64-36100
US TRACTOR & HARVES	P44551	SUPPLIES	09/19/2019	45.73	.00		10-64-36200
Total 53815:				2,081.05	.00		
718041							
VELOCITY CONSTRUCT	1	WATER SYSTEM IMPROV	07/30/2019	152,950.00	152,950.00	09/13/2019	50-65-93300
Total 718041:				152,950.00	152,950.00		
55200							
VERIZON WIRELESS	9838324773	MONTHLY SVC	09/18/2019	455.59	455.59	10/04/2019	60-66-34700
Total 55200:				455.59	455.59		
55255							
VERNON MANUFACTURI	18774	CONTROL DEVICES	09/15/2019	977.50	.00		50-65-36223
Total 55255:				977.50	.00		
716889							
VFW POST #4265	09182019	ANNUAL LEASE	09/18/2019	5,000.00	5,000.00	09/20/2019	10-71-53100
Total 716889:				5,000.00	5,000.00		
55405							
VICTORY MOTORS OF C	47555	FUEL PUMP	09/03/2019	354.00	.00		10-64-36100
Total 55405:				354.00	.00		
717175							
VOTACALL	124876	HARDWARE	09/01/2019	60.79	60.79	09/06/2019	10-64-34700
Total 717175:				60.79	60.79		
57205							
WAGNER EQUIPMENT C	P04C0313084	FILTER	09/18/2019	174.75	.00		10-64-36200
WAGNER EQUIPMENT C	P04C0313310	FILTER	09/27/2019	35.32	.00		10-64-36100
Total 57205:				210.07	.00		
717837							
WAL-MART	09162019	D BRALEY CR-2019-0193	09/16/2019	89.30	89.30	09/20/2019	10-35-00000
Total 717837:				89.30	89.30		
57218							
WAL-MART BUSINESS	924700386662	COFFEE	09/04/2019	33.01	.00		10-73-21400
WAL-MART BUSINESS	924700845534	SUPPLIES	09/04/2019	20.94	.00		10-48-22900
WAL-MART BUSINESS	924800740402	SUPPLIES	09/05/2019	122.30	.00		50-65-22900
WAL-MART BUSINESS	926000183203	PAPER SUPPLIES	09/17/2019	29.95	.00		10-48-22900

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WAL-MART BUSINESS	926200501550	PAPER SUPPLIES	09/19/2019	25.28	.00		70-67-22900
WAL-MART BUSINESS	926200507161	SUPPLIES	09/19/2019	64.31	.00		10-64-22300
WAL-MART BUSINESS	926800056164	PAPER SUPPLIES	09/25/2019	27.46	.00		60-66-22900
WAL-MART BUSINESS	926800196203	STATIONARY	09/25/2019	3.48	.00		10-72-21400
WAL-MART BUSINESS	926900428137	ICE	09/26/2019	3.64	.00		60-66-35300
WAL-MART BUSINESS	926900572301	BATTERIES	09/26/2019	88.84	.00		60-66-22900
WAL-MART BUSINESS	927300176052	SUPPLIES	09/30/2019	75.00	.00		10-51-22900
WAL-MART BUSINESS	927300323988	SUPPLIES	09/30/2019	233.48	.00		50-65-22900
WAL-MART BUSINESS	927300658085	EXTERNAL HARD DRIVE	09/30/2019	159.00	.00		50-65-36220
Total 57218:				886.69	.00		
31290							
WASTEQUIP	7125751	DUMPSTERS	09/11/2019	2,596.00	.00		70-67-94700
WASTEQUIP	7125754	DUMPSTERS	09/11/2019	14,657.00	.00		70-67-94700
WASTEQUIP	7125756	DUMPSTERS	09/12/2019	13,771.00	.00		70-67-94700
Total 31290:				31,024.00	.00		
701456							
WESTERN SECURITY LL	091319	MONITORING SERVICES	09/13/2019	255.00	255.00	09/13/2019	10-75-35800
WESTERN SECURITY LL	602072	MONITORING SERVICES	09/13/2019	90.00	90.00	09/13/2019	21-87-35800
Total 701456:				345.00	345.00		
717768							
WESTERN SLOPE GEOT	1180	ENGINEERING	09/23/2019	1,992.00	.00		50-65-93300
Total 717768:				1,992.00	.00		
62025							
XEROX CORPORATION	098118049	METER USAGE	09/07/2019	422.48	.00		10-51-39700
Total 62025:				422.48	.00		
62415							
YAMPA VALLEY ELECTRI	107619	INSTALL SECOND PEDES	09/10/2019	3,280.80	3,280.80	09/13/2019	50-65-93300
YAMPA VALLEY ELECTRI	107671	RELOCATE POLE	09/24/2019	319.64	319.64	10/04/2019	10-64-36600
YAMPA VALLEY ELECTRI	50840AUG19	MONTHLY SVC	08/29/2019	1,114.85	1,114.85	09/06/2019	60-66-34100
YAMPA VALLEY ELECTRI	50840SEP19	MONTHLY SVC	09/26/2019	1,026.84	1,026.84	10/04/2019	60-66-34100
YAMPA VALLEY ELECTRI	54179AUG19	MONTHLY SVC	08/29/2019	41.58	41.58	09/06/2019	10-64-34100
YAMPA VALLEY ELECTRI	54179SEP19	MONTHLY SVC	09/26/2019	48.31	48.31	10/04/2019	10-64-34100
YAMPA VALLEY ELECTRI	55665AUG19	MONTHLY SVC	08/29/2019	48.51	48.51	09/06/2019	10-64-34400
YAMPA VALLEY ELECTRI	55665SEP19	MONTHLY SVC	09/26/2019	48.48	48.48	10/04/2019	10-64-34400
YAMPA VALLEY ELECTRI	57032AUG19	MONTHLY SVC	08/29/2019	8,131.84	8,131.84	09/06/2019	60-66-34100
YAMPA VALLEY ELECTRI	57032SEP19	MONTHLY SVC	09/26/2019	8,093.59	8,093.59	10/04/2019	60-66-34100
YAMPA VALLEY ELECTRI	57033AUG19	MONTHLY SVC	08/29/2019	17,300.03	17,300.03	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	57033SEP19	MONTHLY SVC	09/26/2019	14,856.59	14,856.59	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	57039AUG19	MONTHLY SVC	08/29/2019	980.40	980.40	09/06/2019	10-72-34100
YAMPA VALLEY ELECTRI	57039SEP19	MONTHLY SVC	09/26/2019	793.46	793.46	10/04/2019	10-72-34100
YAMPA VALLEY ELECTRI	57620AUG19	MONTHLY SVC	08/29/2019	82.38	82.38	09/06/2019	10-64-34300
YAMPA VALLEY ELECTRI	57620SEP19	MONTHLY SVC	09/26/2019	83.27	83.27	10/04/2019	10-64-34300
YAMPA VALLEY ELECTRI	57678AUG19	MONTHLY SVC	08/29/2019	48.25	48.25	09/06/2019	10-64-34400
YAMPA VALLEY ELECTRI	57678SEP19	MONTHLY SVC	09/26/2019	46.82	46.82	10/04/2019	10-64-34400
YAMPA VALLEY ELECTRI	57694AUG19	MONTHLY SVC	08/29/2019	34.22	34.22	09/06/2019	70-67-34100
YAMPA VALLEY ELECTRI	57694SEP19	MONTHLY SVC	09/26/2019	33.78	33.78	10/04/2019	70-67-34100
YAMPA VALLEY ELECTRI	58022AUG19	MONTHLY SVC	08/29/2019	41.23	41.23	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	58022SEP19	MONTHLY SVC	09/26/2019	39.59	39.59	10/04/2019	10-71-34100

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YAMPA VALLEY ELECTRI	58023AUG19	MONTHLY SVC	08/29/2019	75.79	75.79	09/06/2019	10-64-34400
YAMPA VALLEY ELECTRI	58023SEP19	MONTHLY SVC	09/26/2019	75.80	75.80	10/04/2019	10-64-34400
YAMPA VALLEY ELECTRI	58294AUG19	MONTHLY SVC	08/29/2019	33.54	33.54	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	58294SEP19	MONTHLY SVC	09/26/2019	33.94	33.94	10/04/2019	10-71-34100
YAMPA VALLEY ELECTRI	58630AUG19	MONTHLY SVC	08/29/2019	39.27	39.27	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	58630SEP19	MONTHLY SVC	09/26/2019	39.43	39.43	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	59126AUG19	MONTHLY SVC	08/29/2019	62.19	62.19	09/06/2019	10-64-34100
YAMPA VALLEY ELECTRI	59126SEP19	MONTHLY SVC	09/26/2019	59.94	59.94	10/04/2019	10-64-34100
YAMPA VALLEY ELECTRI	59149AUG19	MONTHLY SVC	08/29/2019	40.64	40.64	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	59149SEP19	MONTHLY SVC	09/26/2019	40.09	40.09	10/04/2019	10-71-34100
YAMPA VALLEY ELECTRI	59545AUG19	MONTHLY SVC	08/29/2019	49.62	49.62	09/06/2019	10-64-34400
YAMPA VALLEY ELECTRI	59545SEP19	MONTHLY SVC	09/26/2019	48.31	48.31	10/04/2019	10-64-34400
YAMPA VALLEY ELECTRI	60024AUG19	MONTHLY SVC	08/29/2019	587.75	587.75	09/06/2019	10-75-34100
YAMPA VALLEY ELECTRI	60024SEP19	MONTHLY SVC	09/26/2019	405.47	405.47	10/04/2019	10-75-34100
YAMPA VALLEY ELECTRI	60025AUG19	MONTHLY SVC	08/29/2019	1,023.27	1,023.27	09/06/2019	10-72-34100
YAMPA VALLEY ELECTRI	60025SEP19	MONTHLY SVC	09/26/2019	882.17	882.17	10/04/2019	10-72-34100
YAMPA VALLEY ELECTRI	60027AUG19	MONTHLY SVC	08/29/2019	697.44	697.44	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	60027SEP19	MONTHLY SVC	09/26/2019	700.50	700.50	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	60029AUG19	MONTHLY SVC	08/29/2019	358.21	358.21	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	60029SEP19	MONTHLY SVC	09/26/2019	369.26	369.26	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	60038AUG19	MONTHLY SVC	08/29/2019	1,371.39	1,371.39	09/06/2019	10-50-34100
YAMPA VALLEY ELECTRI	60038SEP19	MONTHLY SVC	09/26/2019	1,207.02	1,207.02	10/04/2019	10-50-34100
YAMPA VALLEY ELECTRI	60047AUG19	MONTHLY SVC	08/29/2019	64.24	64.24	09/06/2019	60-66-34100
YAMPA VALLEY ELECTRI	60047SEP19	MONTHLY SVC	09/26/2019	61.35	61.35	10/04/2019	60-66-34100
YAMPA VALLEY ELECTRI	60050AUG19	MONTHLY SVC	08/29/2019	929.91	929.91	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	60050SEP19	MONTHLY SVC	09/26/2019	843.92	843.92	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	60057AUG19	MONTHLY SVC	08/29/2019	587.75	587.75	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	60057SEP19	MONTHLY SVC	09/26/2019	471.90	471.90	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	60072AUG19	MONTHLY SVC	08/29/2019	47.82	47.82	09/06/2019	60-66-34100
YAMPA VALLEY ELECTRI	60072SEP19	MONTHLY SVC	09/26/2019	43.41	43.41	10/04/2019	60-66-34100
YAMPA VALLEY ELECTRI	60137AUG19	MONTHLY SVC	08/29/2019	40.46	40.46	09/06/2019	60-66-34100
YAMPA VALLEY ELECTRI	60137SEP19	MONTHLY SVC	09/26/2019	39.43	39.43	10/04/2019	60-66-34100
YAMPA VALLEY ELECTRI	60139AUG19	MONTHLY SVC	08/29/2019	36.87	36.87	09/06/2019	60-66-34100
YAMPA VALLEY ELECTRI	60139SEP19	MONTHLY SVC	09/26/2019	36.60	36.60	10/04/2019	60-66-34100
YAMPA VALLEY ELECTRI	60170AUG19	MONTHLY SVC	08/29/2019	75.29	75.29	09/06/2019	21-87-34100
YAMPA VALLEY ELECTRI	60170SEP19	MONTHLY SVC	09/26/2019	74.92	74.92	10/04/2019	21-87-34100
YAMPA VALLEY ELECTRI	60185AUG19	MONTHLY SVC	08/29/2019	42.43	42.43	09/06/2019	10-64-34400
YAMPA VALLEY ELECTRI	60185SEP19	MONTHLY SVC	09/26/2019	41.58	41.58	10/04/2019	10-64-34400
YAMPA VALLEY ELECTRI	60201AUG19	MONTHLY SVC	08/29/2019	33.45	33.45	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	60201SEP19	MONTHLY SVC	09/26/2019	33.45	33.45	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	60695AUG19	MONTHLY SVC	08/29/2019	43.29	43.29	09/06/2019	10-64-34100
YAMPA VALLEY ELECTRI	60695SEP19	MONTHLY SVC	09/26/2019	59.03	59.03	10/04/2019	10-64-34100
YAMPA VALLEY ELECTRI	61504AUG19	MONTHLY SVC	08/29/2019	155.69	155.69	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	61504SEP19	MONTHLY SVC	09/26/2019	165.48	165.48	10/04/2019	10-71-34100
YAMPA VALLEY ELECTRI	62404AUG19	MONTHLY SVC	08/29/2019	40.89	40.89	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	62404SEP19	MONTHLY SVC	09/26/2019	37.19	37.19	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	62449AUG19	MONTHLY SVC	08/29/2019	33.88	33.88	09/06/2019	60-66-34100
YAMPA VALLEY ELECTRI	62449SEP19	MONTHLY SVC	09/26/2019	33.94	33.94	10/04/2019	60-66-34100
YAMPA VALLEY ELECTRI	62457AUG19	MONTHLY SVC	08/29/2019	64.33	64.33	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	62457SEP19	MONTHLY SVC	09/26/2019	63.10	63.10	10/04/2019	10-71-34100
YAMPA VALLEY ELECTRI	63378AUG19	MONTHLY SVC	08/29/2019	34.05	34.05	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	63378SEP19	MONTHLY SVC	09/26/2019	34.03	34.03	10/04/2019	10-71-34100
YAMPA VALLEY ELECTRI	63391AUG19	MONTHLY SVC	08/29/2019	33.62	33.62	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	63391SEP19	MONTHLY SVC	09/26/2019	33.61	33.61	10/04/2019	10-71-34100
YAMPA VALLEY ELECTRI	63393AUG19	MONTHLY SVC	08/29/2019	34.29	34.29	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	63393SEP19	MONTHLY SVC	09/26/2019	34.28	34.28	10/04/2019	10-71-34100
YAMPA VALLEY ELECTRI	63421AUG19	MONTHLY SVC	08/29/2019	33.71	33.71	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	63421SEP19	MONTHLY SVC	09/26/2019	33.61	33.61	10/04/2019	10-71-34100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
YAMPA VALLEY ELECTRI	63572AUG19	MONTHLY SVC	08/29/2019	33.45	33.45	09/06/2019	10-64-34100
YAMPA VALLEY ELECTRI	63572SEP19	MONTHLY SVC	09/26/2019	33.45	33.45	10/04/2019	10-64-34100
YAMPA VALLEY ELECTRI	63711AUG19	MONTHLY SVC	08/29/2019	44.91	44.91	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	63711SEP19	MONTHLY SVC	09/26/2019	43.91	43.91	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	64192AUG19	MONTHLY SVC	08/29/2019	59.37	59.37	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	64192SEP19	MONTHLY SVC	09/26/2019	58.86	58.86	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	65153AUG19	MONTHLY SVC	08/29/2019	1,184.66	1,184.66	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	65153SEP19	MONTHLY SVC	09/26/2019	1,119.63	1,119.63	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	65158AUG19	MONTHLY SVC	08/29/2019	121.65	121.65	09/06/2019	10-64-34100
YAMPA VALLEY ELECTRI	65158SEP19	MONTHLY SVC	09/26/2019	355.65	355.65	10/04/2019	10-64-34100
YAMPA VALLEY ELECTRI	65162AUG19	MONTHLY SVC	08/29/2019	222.32	222.32	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	65162SEP19	MONTHLY SVC	09/26/2019	200.86	200.86	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	65175AUG19	MONTHLY SVC	08/29/2019	1,056.30	1,056.30	09/06/2019	60-66-34100
YAMPA VALLEY ELECTRI	65175SEP19	MONTHLY SVC	09/26/2019	667.36	667.36	10/04/2019	60-66-34100
YAMPA VALLEY ELECTRI	65382AUG19	MONTHLY SVC	08/29/2019	428.13	428.13	09/06/2019	50-65-34100
YAMPA VALLEY ELECTRI	65382SEP19	MONTHLY SVC	09/26/2019	317.86	317.86	10/04/2019	50-65-34100
YAMPA VALLEY ELECTRI	65414AUG19	MONTHLY SVC	08/29/2019	172.97	172.97	09/06/2019	10-71-34100
YAMPA VALLEY ELECTRI	65414SEP19	MONTHLY SVC	09/26/2019	160.09	160.09	10/04/2019	10-71-34100
YAMPA VALLEY ELECTRI	65415AUG19	MONTHLY SVC	08/29/2019	95.30	95.30	09/06/2019	70-67-34100
YAMPA VALLEY ELECTRI	65415SEP19	MONTHLY SVC	09/26/2019	90.41	90.41	10/04/2019	70-67-34100
YAMPA VALLEY ELECTRI	65492AUG19	MONTHLY SVC	08/29/2019	40.04	40.04	09/06/2019	60-66-34100
YAMPA VALLEY ELECTRI	65492SEP19	MONTHLY SVC	09/26/2019	37.85	37.85	10/04/2019	60-66-34100
YAMPA VALLEY ELECTRI	STREETLIGHTSAU	MONTHLY SVC	08/29/2019	9,416.79	9,416.79	09/06/2019	10-64-34300
YAMPA VALLEY ELECTRI	STREETLIGHTSSE	MONTHLY SVC	09/26/2019	9,313.92	9,313.92	10/04/2019	10-64-34300

Total 62415:

94,444.04

94,444.04

Grand Totals:

1,015,663.35

742,539.21

Dated: _____

City Council: _____

City Finance Director: _____

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL Period = 919

Submit to Local Licensing Authority

**LOADOUT LIQUORS
 PO BOX 803
 CRAIG CO 81626**

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		\$

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 IRVIN'S LLC			Doing Business As Name (DBA) LOADOUT LIQUORS		
Liquor License # 35-03859-0000	License Type Liquor Store (city)	Sales Tax License # 35038590000	Expiration Date 12/06/2019	Due Date 10/22/2019	
Business Address 1800 W VICTORY WAY CRAIG CO 81625-3420				Phone Number 9708245168	
Mailing Address PO BOX 803 CRAIG CO 81626			Email		
Operating Manager DARREL IRVIN	Date of Birth 2-5/45	Home Address P.O. BOX 803 CRAIG CO		Phone Number 970-824-5168	
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input type="checkbox"/> 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
3. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
5. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
6. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 DARREL IRVIN				Title OWNER	
Signature Darrel Irvin				Date 9-27-19	
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	



300 West 4th Street, Craig, CO 81625 (970) 826-2000

BUILDING INSPECTOR APPROVAL

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Irvins, LLC
Address: 1800 West Victory Way
Craig, CO 81625
Trade Name: Loadout Liquors
Phone Number: 970-824-8974
Location of Premises: 1800 West Victory Way
Type of License: Liquor Store
Action Date: 10/08/19

The required inspection of the above named premises was performed on the 2 day of October, 2019.

The premises meets all requirements: Yes X No

Comments:

Mark Ell
Building Official

10-2-19
Date



300 West 4th Street, Craig, CO 81625 (970) 826-2000

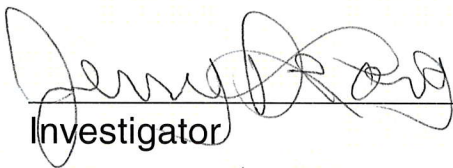
POLICE INVESTIGATION REPORT

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Irvins, LLC
Address: 1800 West Victory Way
Craig, CO 81625
Trade Name: Loadout Liquors
Phone Number: 970-824-8974
Location of Premises: 1800 West Victory Way
Type of License: Retail Liquor
Action Date: 10/08/19

Liquor Code Violations-past year: _____

Comments: No cause for denial


Investigator

9-30-19
Date

Submit to Local Licensing Authority

**KUM & GO #901
 1459 GRAND AVENUE
 West Des Moines IA 50309**

Fees Due		
Renewal Fee	96.25	
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		\$

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 KUM & GO LC		Doing Business As Name (DBA) KUM & GO #901		
Liquor License # 12-40424-0007	License Type Fermented Malt Beverage Off (city)	Sales Tax License # 12404240007	Expiration Date 01/04/2020	Due Date 11/20/2019
Business Address 895 YAMPA & 9TH CRAIG CO 81625				Phone Number 9708247325
Mailing Address 1459 GRAND AVENUE West Des Moines IA 50309			Email	
Operating Manager Susan Garlock	Date of Birth 5-11-62	Home Address 912 Washington, Craig, CO 81625		Phone Number 970-620-4603
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease 7-31-23				
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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
5. 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. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
6. 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. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 Barb Hirsch				Title Risk Manager
Signature Barb Hirsch				Date 9-16-19
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



300 West 4th Street, Craig, CO 81625 (970) 826-2000

BUILDING INSPECTOR APPROVAL

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Kum & Go LC
Address: 895 Yampa Avenue
Craig, CO 81625
Trade Name: Kum & Go #901
Phone Number: 970-824-7325
Location of Premises: 895 Yampa Avenue
Type of License: Fermented Malt Beverage (Off Premises)
Action Date: 10/08/2019

The required inspection of the above named premises was performed on the 2 day of October, 2019.

The premises meets all requirements: Yes X No

Comments:

Mark Ellis
Building Official

10-2-19
Date



300 West 4th Street, Craig, CO 81625 (970) 826-2000

POLICE INVESTIGATION REPORT

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Kum & Go LC
Address: 895 Yampa Avenue
Craig, CO 81625
Trade Name: Kum n Go #901
Phone Number: 970-824-7325
Location of Premises: 895 Yampa Avenue
Type of License: Fermented Malt Beverage (Off Premises)
Action Date: 10/08/2019

Liquor Code Violations-past year: 0

Comments: NO REASON FOR DENIAL

WV [Signature]
Investigator

09-19-19
Date

Submit to Local Licensing Authority

KUM & GO #902
6400 WESTOWN PKWY
West Des Moines IA 50266-7709

Fees Due		
Renewal Fee	96.25	
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		\$

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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 KUM & GO LC			Doing Business As Name (DBA) KUM & GO #902		
Liquor License # 12-40424-0008	License Type Fermented Malt Beverage Off (city)	Sales Tax License # 12404240008	Expiration Date 01/04/2020	Due Date 11/20/2019	
Business Address 1302 W VICTORY WAY Craig CO 81625-3410				Phone Number 9708242568	
Mailing Address 6400 WESTOWN PKWY West Des Moines IA 50266-7709			Email		
Operating Manager Kevin Velms	Date of Birth 2-8-81	Home Address 1018 E 7th St, Craig, CO 81625		Phone Number 970-761-3241	
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease 12-28-32					
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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
3. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
5. 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. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
6. 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. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 Barb Hirsch				Title Risk manager	
Signature Barb Hirsch				Date 9-18-19	
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	



300 West 4th Street, Craig, CO 81625 (970) 826-2000

BUILDING INSPECTOR APPROVAL

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Kum & Go LC
Address: 1302 W. Victory Way
Craig, CO 81625
Trade Name: Kum & Go #902
Phone Number: 970-824-2568
Location of Premises: 1302 W. Victory Way
Type of License: Fermented Malt Beverage Off Premises (city)
Action Date: 10/08/2019

The required inspection of the above named premises was performed on the 2 day of October, 2019.

The premises meets all requirements: Yes X No

Comments:

Mark Ellis
Building Official

10-8-19
Date



300 West 4th Street, Craig, CO 81625 (970) 826-2000

POLICE INVESTIGATION REPORT

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Kum & Go
Address: 1302 W. Victory Way
Craig, CO 81625
Trade Name: Kum n Go #902
Phone Number: 970-824-2568
Location of Premises: 1302 W. Victory Way
Type of License: Fermented Malt Beverage Off Premises (city)
Action Date: 10/08/2019

Liquor Code Violations-past year: 0

Comments: NO REASON FOR DENIAL

William J. Truesdell
Investigator

09-25-19
Date

Submit to Local Licensing Authority

KUM & GO # 1903
6400 WESTOWN PKWY
West Des Moines IA 50266-7709

Fees Due		
Renewal Fee	96.25	
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		\$

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 KUM & GO LC			Doing Business As Name (DBA) KUM & GO # 1903		
Liquor License # 12-40424-0009	License Type Fermented Malt Beverage Off (city)	Sales Tax License # 12404240009	Expiration Date 01/04/2020	Due Date 11/20/2019	
Business Address 700 E VICTORY WAY Craig CO 81625-1228				Phone Number 9708240377	
Mailing Address 6400 WESTOWN PKWY West Des Moines IA 50266-7709			Email		
Operating Manager Mario Delgad	Date of Birth 4-22-77	Home Address 759 Pence Dr, Craig, CO 81625		Phone Number 970-682-8203	
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease 12-21-36					
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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
3. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
5. 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. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
6. 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. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 Barb Hirsch				Title Risk Manager	
Signature Barb Hirsch				Date 9-18-19	
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	



300 West 4th Street, Craig, CO 81625 (970) 826-2000

BUILDING INSPECTOR APPROVAL

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Kum & Go LC
Address: 700 E. Victory Way
Craig, CO 81625
Trade Name: Kum & Go #1903
Phone Number: 970-824-2418
Location of Premises: 700 E. Victory Way
Type of License: Fermented Malt Beverage (Off Premises) city
Action Date: 10/8/2019

The required inspection of the above named premises was performed on the 2 day of October, 2019.

The premises meets all requirements: Yes X No

Comments:

Mark Ellis
Building Official

10-8-19
Date



300 West 4th Street, Craig, CO 81625 (970) 826-2000

POLICE INVESTIGATION REPORT

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Kum & Go LC
Address: 700 E. Victory Way
Craig, CO 81625
Trade Name: Kum n Go #1903
Phone Number: 970-824-2568
Location of Premises: 700 E. Victory Way
Type of License: Fermented Malt Beverage (Off Premises) city
Action Date: 10/08/2019

Liquor Code Violations-past year: 0

Comments: NO REASON FOR DENIAL

W. J. [Signature]
Investigator

09-25-19
Date

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

Fees Due	
Renewal Fee	96.25
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$160 x _____	_____
Amount Due/Paid <u>96.25</u>	

WALMART STORE #4377
LICENSING DEPT #8916, 508 SW 8TH ST
BENTONVILLE AR 72716-0500

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

Licensee Name WALMART INC.		DBA WALMART STORE #4377		
Liquor License # 09-49518-0090	License Type Fermented Malt Beverage Off (city)	Sales Tax License # 09495180090	Expiration Date 10/24/2019	Due Date 09/09/2019
Operating Manager Traci Salvucci	Date of Birth 9/19/1966	Home Address 1170 Ponderosa Way Craig, CO		
Manager Phone Number 970-360-9090		Email Address Complic@Wal-mart.com		
Street Address 2000 WEST VICTORY WAY CRAIG CO 81625-3440				Phone Number 9708240340
Mailing Address LICENSING DEPT #8916, 508 SW 8TH ST BENTONVILLE AR 72716-0500				
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>11/6/22</u></p> <p>25. 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. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.</p> <p>3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO <u>See Attached</u></p> <p>4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>				

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 Heather Gregory	Title Licensing Specialist
Signature <i>Heather Gregory</i>	Date 7/24/19

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For		Date
Signature	Title	Attest



300 West 4th Street, Craig, CO 81625 (970) 826-2000

BUILDING INSPECTOR APPROVAL

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: WalMart Stores, Inc.
Address: 2000 W. Victory Way
Craig, CO 81625
Trade Name: WalMart #4377
Phone Number: 970-824-0340
Location of Premises: 2000 West Victory Way
Type of License: Fermented Malt Beverage (Off Premises)
Action Date: 08/27/2019
Meeting Time: 6:30 p.m.

The required inspection of the above named premises was performed on the 2 day of October, 2019.

The premises meets all requirements: Yes X No

Comments:

5 Emergency lights need batteries replaced - 8-22-19 Completed
M.E. 10-2-19

Mark Ell
Building Official

10-2-19
Date



300 West 4th Street, Craig, CO 81625 (970) 826-2000

POLICE INVESTIGATION REPORT

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Walmart Stores Inc.
Address: 2000 West Victory Way
Craig, CO 81625
Trade Name: Walmart #4377
Phone Number: 479-258-6107
Location of Premises: 2000 West Victory Way
Type of License: Fermented Malt Beverage (Off Premises)
Action Date: 08/27/2019

Liquor Code Violations-past year: NONE

Comments: NO REASONS FOR DENIAL

WV [Signature]

Investigator
Chief's Initials: _____

08-15-19
Date

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

COOL WATER GRILLE
337 W VICTORY WY
CRAIG CO 81625-2715

Fees Due	
Renewal Fee	500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$160 x _____	_____
Amount Due/Paid	

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


PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name COOL WATER GRILLE LLC		DBA COOL WATER GRILLE		
Liquor License # 42-98994-0000	License Type Tavern (city)	Sales Tax License # 42989940000	Expiration Date 10/17/2019	Due Date 09/02/2019
Operating Manager	Date of Birth	Home Address		
Manager Phone Number		Email Address		
Street Address 337 W VICTORY WY CRAIG CO 81625-2715				Phone Number 9708241764
Mailing Address 337 W VICTORY WY CRAIG CO 81625-2715				
<p>1. Do you have legal possession of the premises at the street address above? <input type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>09/2020</u></p> <p>32. 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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.</p> <p>3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>				

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 Dennis Otis	Title Owner
Signature 	Date 9/1/2015

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For		Date
Signature	Title	Attest



300 West 4th Street, Craig, CO 81625 (970) 826-2000

BUILDING INSPECTOR APPROVAL

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Cool Water Grille, LLC
Address: 337 W. Victory Way
Craig, CO 81625
Trade Name: Cool Water Grille
Phone Number: 970-824-1764
Location of Premises: 337 W. Victory Way
Type of License: Tavern
Action Date: 10/08/2019

The required inspection of the above named premises was performed on the 2 day of October, 2019.

The premises meets all requirements: Yes X No

Comments:

Mark Ell
Building Official

10-2-19
Date



300 West 4th Street, Craig, CO 81625 (970) 826-2000

POLICE INVESTIGATION REPORT

LIQUOR LICENSE APPLICATION & RENEWAL

Name of Applicant: Cool Water Grille LLC
Address: 337 W. Victory Way
Craig, CO 81625
Trade Name: Cool Water Grille
Phone Number: 824-1764
Location of Premises: 337 W. Victory Way
Type of License: Tavern
Action Date: 10/08/2019

Liquor Code Violations-past year: 0

Comments: NO REASON FOR DENIAL.

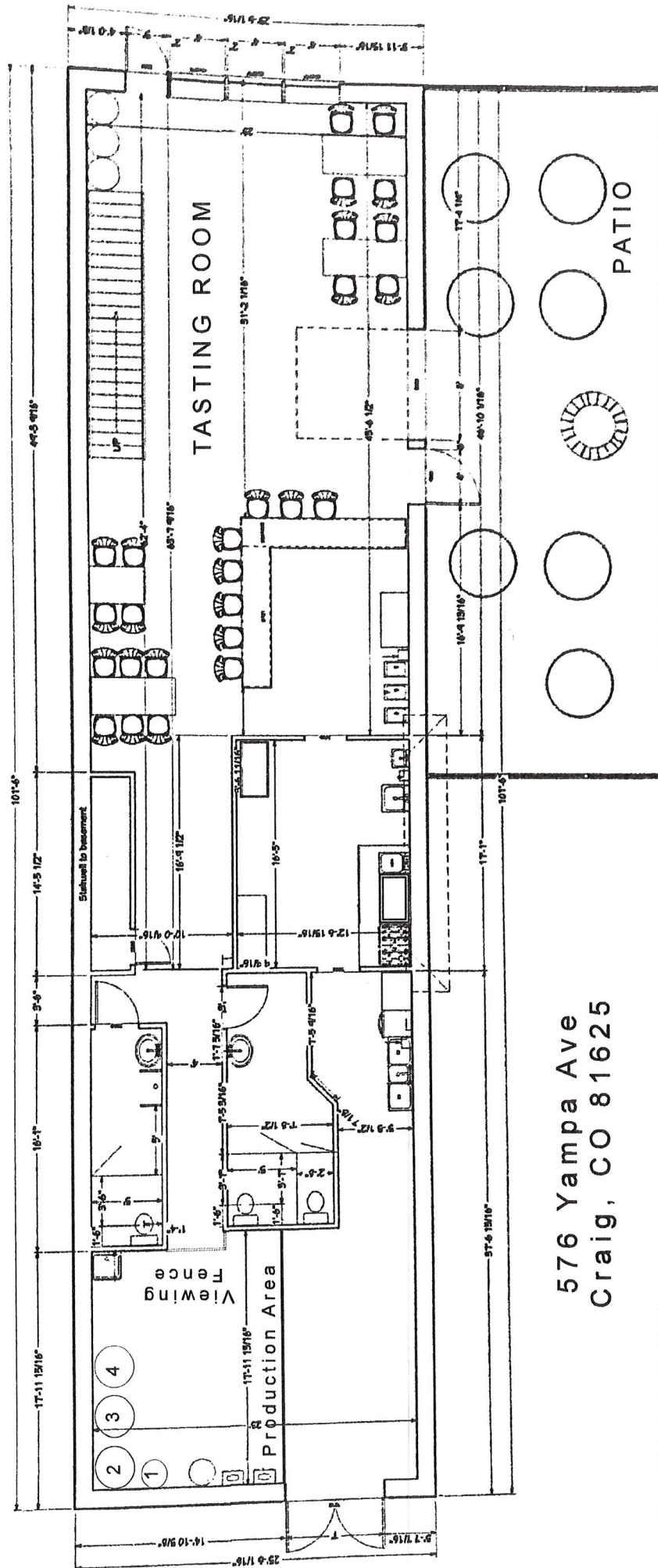
William J. Hunt
Investigator

09-19-19
Date

Application for Colorado Liquor Sales Room Regulation 47-428, 1 C.C.R. 203-2

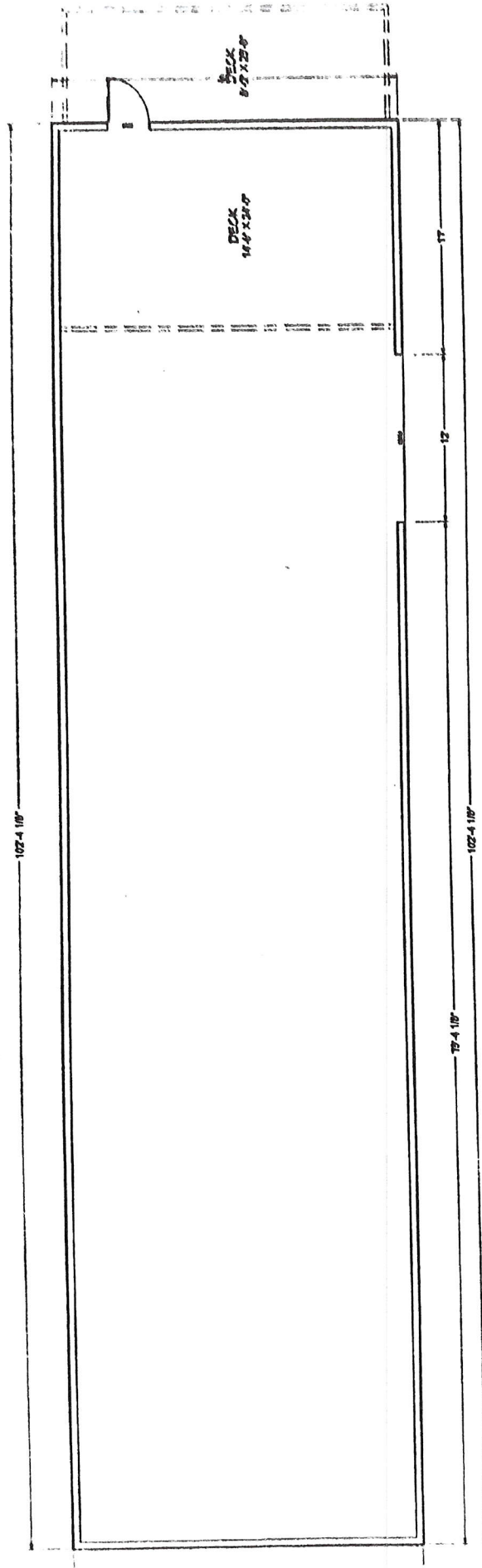
<input checked="" type="checkbox"/> Malt Liquor		<input type="checkbox"/> Limited Winery	<input type="checkbox"/> Winery	<input type="checkbox"/> Distillery	<input type="checkbox"/> Temporary (3 days or less)		<input checked="" type="checkbox"/> Permanent
1. Name of Applicant exactly as it appears on your current Colorado Liquor License. YAMPA VALLEY BREWING COMPANY, LLC							
2. Trade Name of Applicant YAMPA VALLEY BREWING COMPANY							
3. State Sales Tax No.				Applicant Liquor License No. 03-11825			
4. Business Address of Applicant (Number and Street) 576 YAMPA AVENUE				City CRAIG	State CO	ZIP 81625	
5. Mailing Address (Number and Street) PO BOX 770373				City STEAMBOAT	State CO	ZIP 80477	
6. Phone Number 9366974150				7. Email Address CHRISTIAN@YAMPAVALLEYBREW.COM			
8. Sales Room Location (Full Address) 576 YAMPA AVE. CRAIG, CO 81625				9. Dates of Events: From Date: _____ Time: _____ <input type="checkbox"/> AM <input type="checkbox"/> PM To Date: _____ Time: _____ <input type="checkbox"/> AM <input type="checkbox"/> PM			
10. Rights to Premises Granted by: (attach a copy of the Premises Use Authorization letter or lease if not previously submitted) LEASE							
11. Renting/Leasing % Basis <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		12. If Yes, List % and Interested Party. Use Additional Sheet if Necessary.					
13. Alcohol will be sold (check all that apply) <input checked="" type="checkbox"/> For on-premises consumption (if selected, please file this application with the Local Licensing Authority and the State Licensing Authority) <input type="checkbox"/> For off-premises consumption							
14. The Sales Room Applicant affirms they have complied with local zoning restrictions? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							
15. Additional Required Documents <input checked="" type="checkbox"/> Attach an outlined diagram of proposed premises <input checked="" type="checkbox"/> Attach a copy of the premises control plan describing how the premises will be controlled to ensure compliance with liquor code and rules. It must include restricting sales to minors and visibly intoxicated persons and insuring that customers cannot leave the premises with an open container of alcohol. <input checked="" type="checkbox"/> Attach a copy of any contracts and/or operating agreements pertaining to the sales room.							
Local Licensing Authority Name MOFFAT COUNTY City of Craig				Date Application Copy Submitted to Local Licensing Authority 9-4-19			
Oath of Applicant: 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. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor, Beer Code and Liquor Rules which affects my permit.							
Applicant Signature 				Title Member		Date 9-3-19	
Notice to Local Licensing Authority							
This application for a Sales Room will be granted to the above name applicant unless any of the below listed conditions apply. If any of these conditions apply please contact the State Licensing Authority immediately.							
<input type="checkbox"/> Issuance of this permit would impact traffic, noise, or other neighborhood concerns in a manner that is inconsistent with local regulations or ordinances.							
<input type="checkbox"/> If granted this permit would result in violations of the Colorado liquor code or the laws of the local government. (specify)							
<input type="checkbox"/> Issuance of this permit would violate local zoning laws.							
For events lasting <u>three consecutive days or less</u> , the Local Licensing Authority has ten (10) business days to submit its determination to the State Licensing Authority.							
For events lasting <u>four or more consecutive days</u> , the Local Licensing Authority has forty-five (45) days to submit its determination to the State Licensing Authority.							
Local Licensing Authorities can send the approval via mail or email to dor_liqlicensing@state.co.us							
If the Local Licensing Authority does not submit a response or determination within the time specified, the State Licensing Authority shall deem that the Local Licensing Authority has determined that the proposed sales room will not impact traffic, noise, or other neighborhood concerns in a manner that is inconsistent with local regulations or ordinances or that the applicant will sufficiently mitigate any impacts identified by the Local Licensing Authority.							
Licensing Authority Signature <input type="checkbox"/> Object <input type="checkbox"/> Do Not Object				Local Licensing Authority Contact Name		Phone Number	

If the Local Licensing Authority objects to the sales room, provide a separate page with details of the objection.



576 Yampa Ave
Craig, CO 81625

1. 3bbbl BBT
2. 7bbbl UniTank
3. 7bbbl Foudre
4. 7bbbl Foudre



Level #2

RESOLUTION NO. 16 (2019)

A RESOLUTION APPROVING THE FORM OF THE RETAIL MARIJUANA ESTABLISHMENT ORDINANCE TO BE ENACTED BY THE CITY COUNCIL FOR THE CITY OF CRAIG IF CERTAIN REFERRED BALLOT MEASURES FOR THE NOVEMBER 5, 2019 ELECTION ARE APPROVED BY THE REGISTERED ELECTORS.

WHEREAS, by passing Ordinance 1096 and 1097 the City Council for the City of Craig will refer two measures to the voters in the November 5, 2019 election, the first being whether the City should allow retail marijuana stores and secondly, whether the City should allow retail marijuana grow operations, manufacturing operations, lab testing facilities and carrier depot facility; and

WHEREAS, the City Council has deemed it appropriate to propose the form of the retail marijuana establishment ordinance prior to the election so that voters will have the opportunity to be informed of the specific regulations that the City will enact after approval; and

WHEREAS, upon passage of both referred measures by the registered electors of the City of Craig at the November 5, 2019 election, the City Council will move without necessary delay to enact the attached ordinance to provide the necessary procedural and substantive requirements for the licensing and regulation of retail marijuana establishments; and

WHEREAS, in the event that one measure passes and the other fails, then the City Council directs the City Attorney to modify the attached form of ordinance to comply with the mandate of the registered voters such that the approved type or types of retail marijuana businesses are properly regulated by the form of ordinance to be enacted by the City Council, and

WHEREAS, the City Council reserves the right to modify the terms of its ordinance in the future as may be expedient to stay current with best practices in the oversight and regulation of retail marijuana establishments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF CRAIG, COLORADO:

The City Council determines that the attached form of ordinance shall be enacted without unnecessary delay upon approval of both measures referred by Ordinance 1096 and 1097 to the registered electors at the November 5, 2019 election. The City Council will approve a modified form of the attached ordinance in the event that one but not the other referred measure is approved at the election. Such modified version of the ordinance shall not change the substance and particulars of the attached ordinance as it pertains to the forms of retail marijuana business or businesses approved in the election.

READ AND APPROVED THIS _____ DAY OF _____ 2019 BY THE
CITY COUNCIL FOR THE CITY OF, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

ORDINANCE NO. ____ (2019)

AN ORDINANCE OF THE CITY OF CRAIG, COLORADO ENACTING THE CITY'S RETAIL MARIJUANA ESTABLISHMENT ORDINANCE BY ADOPTING CHAPTER 5.70 ENTITLED "MARIJUANA, OPERATION OF RETAIL MARIJUANA ESTABLISHMENTS" AND REPEALING CHAPTER 5.60 ENTITLED "MARIJUANA, OPERATION OF COMMERCIAL MARIJUANA ESTABLISHMENTS PROHIBITED" OF THE CRAIG MUNICIPAL CODE.

WHEREAS, Section 16 of Article XVIII of the Colorado Constitution (the "Recreational Marijuana Amendment" also known as Amendment 64) permits the personal use of marijuana by persons age twenty-one (21) years of age and older under Colorado law; and

WHEREAS, to enact and enforce the provisions of Article XVIII of the Colorado Constitution, the General Assembly enacted the Colorado Retail Marijuana Code, Article 12 of Title 44, C.R.S. ("the Colorado Retail Marijuana Code"); and

WHEREAS, in addition, the Colorado Department of Revenue adopted retail marijuana rules ("Retail Marijuana Rules") and the Colorado Retail Marijuana Code and the Retail Marijuana Rules authorize counties and municipalities to determine whether to permit, as a matter of State law, certain retail marijuana business establishments within their jurisdictions; and

WHEREAS, as permitted under the Recreational Marijuana Amendment, the City of Craig's electors voting at the November 5, 2019 general election authorized the establishment and operation of retail marijuana stores, retail cultivation facilities, retail marijuana manufacturing facilities, and retail marijuana testing facilities subject to regulations and requirements adopted by the Craig City Council as necessary for the proper licensing and administration of such retail marijuana business facilities; and

WHEREAS, the Craig City Council hereby desires to adopt licensing procedures, rules and regulations governing retail marijuana business establishments; and

WHEREAS, by enacting this Ordinance, the City does not intend to encourage or promote the establishment of any business or operation, or the commitment of any act, that constitutes or may constitute a violation of State or federal law. As of the date of the enactment of this Ordinance, the use, possession, distribution, and sale of marijuana remains illegal under federal law and those who engage in such activities do so at their own risk of criminal prosecution.

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

The Craig Municipal Code is amended by the adoption of a new Chapter 5.70 entitled "Marijuana, Operation of Retail Marijuana Establishments", as follows:

CHAPTER 5.70

Marijuana, Operation of Retail Marijuana Establishments

570.010 Purpose. The City Council intends to regulate the use, acquisition, production and distribution of recreational marijuana in a manner consistent with the Recreational Marijuana Amendment and in accordance with the Colorado Retail Marijuana Code and regulations adopted by the State of Colorado thereunder.

- A. The Colorado Retail Marijuana Code, Article 12 of Title 44, C.R.S., imposes statewide regulations pertaining to the cultivation, manufacture, distribution and sale of retail marijuana and for the licensing of retail marijuana business establishments. Such legislation also permits local licensing of such establishments. However, the State law is not intended to, and does not, address the local impacts of marijuana operations, making it appropriate for local regulation of marijuana establishments.
- B. The use, distribution, cultivation, production, possession and transportation of marijuana remains illegal under federal law, and marijuana is still classified as a “Level 1 Controlled Substance” under federal law. Nothing within this Ordinance is intended to promote or condone the production, use, sale or distribution of retail or recreational marijuana other than in compliance with applicable local and State law and the Colorado Constitution.
- C. This Ordinance is not intended to regulate medical marijuana businesses which are governed by a separate City Ordinance.
- D. This Ordinance is to be construed to protect the interest of the public over marijuana business interests. Operation of a retail marijuana business establishment is a revocable privilege and not a right within the City. There is no property right for an individual to have a business to sell marijuana within the City of Craig.
- E. The purpose of this Ordinance is to implement the Recreational Marijuana Amendment in a manner consistent with Title 44 of Article 12, C.R.S., to protect the health, safety and welfare of the residents of the City by prescribing the time, place and manner in which retail marijuana businesses may be operated within the City. In addition, the purpose of this Ordinance is to:
 - (1) Provide for the safe sale of retail recreational marijuana to persons legally permitted to obtain, possess and use marijuana for recreational purposes in accordance with the Recreational Marijuana Amendment;
 - (2) Protect public health and safety through reasonable limitations on business

operations as they relate to noise, air quality, food safety, public safety, security for the businesses and their personnel, and other health and safety concerns;

- (3) Impose fees in an amount sufficient to cover the direct and indirect cost to the City of licensing and regulating retail marijuana establishments;
- (4) Allow retail marijuana stores, retail marijuana cultivation facilities, retail marijuana product manufacturing facilities and retail marijuana testing facilities to operate in compliance with this Ordinance; and
- (5) Facilitate the implementation of the Recreational Marijuana Amendment without going beyond the authority granted by such Amendment.

5.70.020 Definitions. The following words and phrases used in this Ordinance shall have the following meanings unless the context clearly indicates otherwise:

Applicant means a person who has submitted an application to the Craig Local Licensing Authority pursuant to this Ordinance to operate a retail marijuana establishment, which application has not been approved or denied by the Authority.

Advertised, Advertising or Advertisement means the act of drawing the public's attention, whether through print, signs, telephonic, electronic, wireless or digital means, to a retail marijuana establishment or retail marijuana testing facility in order to promote the sale, cultivation, or testing of marijuana by the business.

Business Manager means the individual(s) designated by the owner of a retail marijuana store, retail marijuana cultivation facility, retail marijuana product manufacturing facility, or retail marijuana testing facility who are registered with the City as the person(s) responsible for all operations of the business during the owner's absence from the business premises.

Character and Record includes all aspects of a person's character and record, including but not limited to, moral character; criminal record including serious traffic offenses; record of previous sanctions against liquor licenses, gambling licenses, retail marijuana licenses, or medical marijuana licenses, which the person owns, in whole or in part, and which the person serves as a principal, manager or employee; education, training, experience; civil judgments entered against the person; truthfulness, honesty; and financial responsibility. The conviction of any person for any offense, shall not, in itself, be grounds for a finding of a bad character and record if such person demonstrates that he/she has been rehabilitated in accordance with Section 24-5-101, C.R.S. In the event the Local Licensing Authority considers information concerning the criminal history of a person, the Local Licensing Authority shall also consider any information provided by an applicant regarding such criminal history records, including but not limited to, evidence of rehabilitation, character references and educational achievements, especially those items pertaining to the period of time between the last criminal conviction and the time of consideration of a license application.

Co-Located Marijuana Business means a medical marijuana center that has a license pursuant to City Ordinance that is permitted by the owner of the building and all applicable laws, to divide the licensed medical marijuana business to allow for both a medical marijuana center and a retail marijuana store as a separate business premises with separate licenses from the City within the same footprint and owned by the same person(s) or entity.

Colorado Retail Marijuana Code shall mean Article 12 of Title 44, C.R.S., as the same may be hereafter amended, and any rules or regulations promulgated thereunder.

Good cause, for purpose of denial of an initial, renewal, or reinstatement of a license application, or for the imposition of disciplinary action against an existing licensee shall mean:

- (1) The licensee or applicant has violated, does not meet, or has failed to comply with any of the terms and conditions of this Ordinance or provisions of the Colorado Retail Marijuana Code, any rules promulgated pursuant thereto, or any other supplemental relevant State or local law, rules or regulations; or
- (2) The licensee or applicant has failed to comply with any special terms or conditions that were placed upon its license pursuant to an order of the State Licensing Authority or the Craig Local Licensing Authority; or
- (3) The licensee or applicant has a bad character and record; or
- (4) The licensee's licensed premises has been operated in a manner that adversely affects the public health, safety or welfare of the neighborhood in which the establishment is located.

Good moral character means having a personal history that demonstrates honesty, fairness, and respect for the rights of others and the law, pursuant to Colorado Marijuana Enforcement Division regulations.

License means to grant a license pursuant to the Colorado Retail Marijuana Code and this Ordinance for a retail marijuana store, retail marijuana cultivation facility, retail marijuana product manufacturing facility, or retail marijuana testing facility.

Licensed Premises means the premises specified in an application for a license pursuant to this Ordinance and the Colorado Retail Marijuana Code that is owned by or in possession of the licensee and within which the licensee is authorized to distribute, sell, cultivate, or manufacture marijuana products, or test retail marijuana in accordance with the provisions of the Colorado Retail Marijuana Code.

Licensee shall mean the retail marijuana establishment named on the retail marijuana establishment license, and all individuals named in the initial retail marijuana establishment license application, or individuals later submitted to and approved by the City, including without limitation, owners, business managers, financiers, and individuals owning any part of an entity

that holds a financial or other ownership interest in the retail marijuana establishment.

Local Licensing Authority shall mean the Craig Local Licensing Authority which shall consist of the members of the Craig City Council.

Marijuana for the purposes of this Ordinance shall have the same meaning as set forth in the Recreational Marijuana Amendment or as may be more fully defined in any applicable State or local law or regulation.

Marijuana Accessories shall have the same meaning as such term is defined in the Recreational Marijuana Amendment.

Marijuana Business shall mean any medical marijuana business as defined by City Ordinance or retail marijuana establishment as defined in this Ordinance.

Medical Marijuana shall have the same meaning as set forth in Section 14 of Article XVIII of the Colorado Constitution.

Medical Marijuana Business shall include medical marijuana centers, medical marijuana infused products manufacturers, and medical marijuana optional premises cultivation operations as defined in the Colorado Medical Marijuana Code, Article 11 of Title 44, C.R.S.

Operating Fees means fees that may be charged by the City for costs including but not limited to inspection, administration, and enforcement of regulations governing retail marijuana establishments authorized pursuant to subsection 16(5)(f) of Article XVIII of the Colorado Constitution, the Colorado Retail Marijuana Code, the rules adopted pursuant thereto, and this Ordinance.

Place Open to the General Public shall mean any property owned, leased or used by a public entity, any place of private property open to the public, common areas of buildings, public parks, vehicles, streets, sidewalks, trails, those portions of any public or private property upon which the public has an expressed or implied license to enter or remain, and any place visible from such places. Places open to the general public shall not include any private residential property regardless of whether it can be seen from a place open to the public.

Preschool means a facility that provides preschool programs and services to a school district under the Colorado Preschool Program Act to a majority of the children who attend or are enrolled in that facility.

Recreational Marijuana means any marijuana intended for recreational use which meets all of the requirements for recreational marijuana contained in this Ordinance, the Recreational Marijuana Amendment, and any other applicable State or local law.

Retail Marijuana means all parts of the plant of the genus cannabis (hereafter the plant) rather growing or not, the seeds thereof, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or its

resin including marijuana concentrate, that is cultivated, manufactured, distributed, or sold by a licensed retail marijuana store. Retail marijuana does not include industrial hemp, nor does it include fiber produced from stalks, oil or cake made from the seeds of the plant, sterilized seed of the plant which is incapable of germination, or any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink, or other products.

Retail Marijuana Carrier Depot Facility means a business location for the temporary storage of retail marijuana and marijuana products while in transit from one legal retail marijuana business to another.

Retail Marijuana Cultivation Facility has the same meaning as “marijuana cultivation facility” as defined in Section 16(2)(h) of Article XVIII of the State Constitution.

Retail Marijuana Establishment means a retail marijuana store, a retail marijuana cultivation facility, a retail marijuana products manufacturer, or a retail marijuana testing facility.

Retail Marijuana Products Manufacturer has the same meaning as “marijuana product manufacturing facility” as defined in Section 16(2)(j) of Article XVIII of the State Constitution.

Retail Marijuana Store has the same meaning as defined in Section 16(2)(n) of Article XVIII of the State Constitution.

Retail Marijuana Testing Facility means “marijuana testing facility” as defined in Section 16(2)(l) of Article XVIII of the State Constitution that is licensed pursuant to the Colorado Retail Marijuana Code.

School means a public or private licensed preschool, or a public, private or charter elementary, middle, junior high or high school, vocational school, secondary school, community college, or other institution of higher education.

State Licensing Authority means the authority created for the purpose of regulating and controlling the licensing of the cultivation, manufacture, distribution, and sale of retail marijuana in Colorado, pursuant to Section 44-12-201, C.R.S. of the Colorado Retail Marijuana Code.

5.70.030 License Required for Retail Marijuana Establishments. It shall be unlawful to operate a retail marijuana store, a retail marijuana cultivation facility, a retail marijuana product manufacturing facility, or a retail marijuana testing facility within the City of Craig without first obtaining a City license to operate pursuant to this Ordinance, and having a validly issued license in good standing from the State of Colorado, and having paid all applicable fees. Any person violating this Section shall be punished by a fine of up to one thousand dollars (\$1,000.00), or by imprisonment in the Moffat County jail for a period of up to one hundred eighty (180) days, or by both such fine and imprisonment. Each day that a violation continues shall be considered a separate and distinct offense.

5.70.040 Composition of Local Licensing Authority. The Craig City Council is hereby designated as the Craig Local Licensing Authority. The City Council may by resolution,

delegate its authority or a portion of such authority set forth in this Ordinance to a new committee or other designee to act as the Local Licensing Authority.

5.70.050 Functions and Powers of Local Licensing Authority.

- A. The Local Licensing Authority shall have the duty and authority pursuant to the Colorado Retail Marijuana Code and this Ordinance to grant or deny an application described in this Ordinance and to levy penalties against a licensee in the manner provided by law.
- B. The Local Licensing Authority shall consider applications for new business premises, transfer of ownership, change of location, licensed premises modification, changes in tradename and any other appropriate application.
- C. The Local Licensing Authority shall have the power to promulgate rules and regulations concerning the procedure for hearings before the Local Licensing Authority.
- D. The Local Licensing Authority shall have the power to require any applicant or licensee to furnish such information to the Authority as may be reasonably necessary in order for the Authority to perform the duties and functions authorized by this Ordinance.
- E. The Local Licensing Authority shall have the power to administer oaths and issue subpoenas to require the presence of persons and the production of papers, books and records at any hearing which the Authority is authorized to conduct. Any subpoena shall be served in the same manner as a subpoena issued by a district court of the State. The Municipal Judge shall have the power and authority to enforce such subpoena.

5.70.060 Limitation on the Number of Licenses That May Be Issued Within the City. A maximum of three (3) retail marijuana store licenses shall be issued by the Craig Local Licensing Authority. An application for renewal of an existing retail marijuana establishment license shall receive a preference over an application for a new retail marijuana establishment license if the existing business has substantially met all of the requirements of this Ordinance and the Colorado Retail Marijuana Code during the previous license term and is in good standing.

5.70.070 Issuance of Initial Licenses. On or before December 1, 2019, the City Clerk shall publish a notice that the City is accepting applications for retail marijuana establishment licenses. Said notice shall establish a deadline for the City's acceptance of such applications. The City Clerk shall initially review such applications for completeness. In the event the City Clerk finds that an application is incomplete, the City Clerk shall notify the applicant in writing of the application deficiencies and allow the applicant to correct such deficiencies within fifteen (15) days from the date of receiving such notice. The City Clerk shall then forward the applications to the Craig Local Licensing Authority for further processing and review. The Local Licensing Authority shall then finally determine the sufficiency of the license applications

and the eligibility of the applicants to hold a retail marijuana establishment license. If more valid license applications of the same classification are received by the Local Licensing Authority than authorized by this Ordinance, and the Local Licensing Authority is not permitted to approve all of the sufficient applications reviewed because of the limitations set forth in Section 5.70.060, the Local Licensing Authority shall establish a date and time for selecting by lot the priority of the sufficient applications permitted by this Section. The Local Licensing Authority shall then proceed to issue the licenses applied for to the successful applicants.

5.70.080 Permitted Locations. All retail marijuana establishment licenses shall be issued for a specific location which shall be designated as the licensed premises. Retail marijuana establishment licenses shall not be permitted in any Residential Zone District. Retail marijuana stores shall only be permitted in the Mixed Use (M-1 and M-2), Community Commercial (C-2), Light Industrial (I-1) and Heavy Industrial (I-2) Zone Districts. Retail cultivation facilities, retail marijuana product manufacturing facilities, retail marijuana testing facilities and retail marijuana carrier depot facilities shall only be allowed in the Mixed Use (M-1), Community Commercial (C-2), Light Industrial (I-1), Heavy Industrial (I-2) and Agricultural zone districts.

5.70.090 Buffering Requirements. Retail marijuana establishments must satisfy the following minimum distance requirements from the described uses below. Prior to issuing a retail marijuana establishment license, the Local Licensing Authority shall confirm that the proposed licensed premises boundaries meet the buffering requirements.

- A. Distance from Schools. Retail marijuana establishments shall be located a minimum of five hundred feet (500') from schools, as measured from the nearest property boundary of such school uses to the boundaries of the proposed licensed premises.
- B. Distance from Commercial Childcare Facilities. Retail marijuana establishments shall be located a minimum of five hundred feet (500') from licensed commercial childcare facilities, as measured from the nearest property boundary of such uses to the boundaries of the proposed licensed premises.
- D. Distance from Parks. Retail marijuana establishments shall be located a minimum of five hundred feet (500') from any public park, as measured from the nearest property boundary of such parks to the boundary of the licenses premises.
- E. Distance from Residential Properties Retail marijuana establishments shall be located a minimum of one hundred feet (100') from any residential property in Mixed Use (MU-1 and MU-2) zones, as measured from the nearest property boundary of such residential property to the boundary of the licenses premises. There shall be no buffering requirement from any residential property in or adjacent to Community Commercial (C-2), Light Industrial (L-1) and Heavy Industrial (I-2) zones.
- F. Exemption from Buffering Requirements. There shall be no buffering

requirements of any kind for retail marijuana stores located within the Commercial Downtown zone.

Retail Marijuana Facilities				
Zoning Districts	Setbacks (Lot Line to Lot Line)			
	Schools	Commercial Childcare Facilities	Parks	Residential Properties
*Commercial C-2	500'	500'	500'	*
**Commercial Downtown CD				**
*Light Industrial I1	500'	500'	500'	*
*Heavy Industrial I2	500'	500'	500'	*
Mixed Use MU1	500'	500'	500'	100'
Mixed Use MU2	500'	500'	500'	100'
Retail Cultivation Facilities				
Zoning Districts	Setbacks (Lot Line to Lot Line)			
	Schools	Commercial Childcare Facilities	Parks	Residential Properties
*Commercial C-2	500'	500'	500'	*
*Light Industrial I1	500'	500'	500'	*
*Heavy Industrial I2	500'	500'	500'	*
Mixed Use MU1	500'	500'	500'	100'
Agriculture	500'	500'	500'	100'
<i>*Indicates no Residential Setback Requirements for Zoning Districts where Single Family Homes are not a Permitted Use</i> <i>** No Retail Marijuana Facility Shall be in a Building Containing Residential Units at the Time of Establishment of the Facility</i>				

- F. Once the retail marijuana establishment license is issued, the City will not preclude a school, commercial child care facility or park from locating within a buffer zone. A retail marijuana establishment may then continue to operate at its present location. If a sensitive use later locates within the applicable buffer zone, however, the licensee continues so at its own risk, and the issued license provides no protection or indemnification against enforcement of federal or other applicable laws prohibiting the operation of a retail marijuana establishment near a school or commercial childcare facility.
- G. No retail marijuana establishment shall be located in a movable or mobile vehicle or structure and no retail marijuana products shall be delivered in the City unless such delivery is specifically permitted by Colorado law.

5.70.100 General Licensing Conditions.

- A. Except as specifically provided herein, the issuance of a license for a retail marijuana establishment by the City shall be subject to compliance with all provisions of Section 44-12-309, C.R.S.
- B. The license requirements set forth in this Ordinance shall be in addition to, and

not in lieu of, any other licensing and permitting requirements imposed by any other federal, State or local law, including by way of example, a retail sales license, an occupation tax license, an excise tax license, a retail food establishment license, or any applicable zoning, land use or building permits.

- C. The issuance of a license pursuant to this Ordinance does not create a defense, exception or provide immunity to any person in regard to any potential criminal liability a person may have for the production, distribution or possession of marijuana.
- D. A separate license shall be required for each location from which a retail marijuana establishment is operated. A separate license shall be required for each specific business or business entity, for each geographical location and for each co-located retail marijuana establishment.
- E. The submission of an application for the issuance of a license under this Ordinance from the City shall act as acknowledgement and agreement by the applicant or the licensee that the sale of marijuana continues to be subject to the control and jurisdiction of the federal government and actions taken by the federal government under the federal laws and regulations may limit or invalidate any license issued by the City or the licensee's ability to own or operate a retail marijuana establishment in the City.

5.70.110 License Application Requirements.

- A. Start Date. The Local Licensing Authority shall receive and process all applications for retail marijuana establishment licenses beginning on December 16, 2019.
- B. Application Materials. An application for a retail marijuana establishment license shall be made on forms provided by the City Clerk for such purposes. The applicant shall use the application to demonstrate its compliance with the provisions of this Ordinance and other applicable laws, rules or regulations. In addition to general information required of standard applications, the application shall require the following information:
 - 1. Name and address of the owner or owners of the proposed retail marijuana establishment and whose name the license is proposed to be issued.
 - a. If the proposed owner is a corporation, then the application shall include the name and address of all officers and directors of the corporation, and of any person holding any financial interest in the corporation, whether as a result of the issuance of stock, instruments of indebtedness, or otherwise, including disclosure information pertaining to bank, savings and loan associations or other commercial lender which has loaned funds to the applicant.

- b. If the proposed owner is a partnership, association or limited liability company, the application shall include the name and address of all partners, members, managers or persons holding any financial interest in the partnership, association or limited liability company, including those holding an interest as the result of instruments of indebtedness or otherwise including disclosure of information pertaining to a bank, savings and loan association, or other commercial lender which has loaned funds to the applicant.
 - c. If the owner is not a natural person, the application shall include copies of the organizational documents for all entities identified in the application and the contact information for the person that is authorized to represent the entity or entities.
- 2. Name and address of the proposed business manager(s) of the retail marijuana establishment, if the business manager is proposed to be someone other than the owner, or if the owner is an entity rather than a natural person.
- 3. A statement indicating whether any of the named owners, members, business managers, parties with a financial interest, or persons named on the application have been:
 - a. Denied an application for a medical marijuana business license or retail marijuana establishment license pursuant to any state or local licensing law, rule or regulation, or had such license suspended or revoked.
 - b. Denied an application for a liquor license pursuant to Article 3 or 4 of Title 44, C.R.S., or by any similar state or local licensing law, rule, regulation or had such license suspended or revoked.
 - c. Convicted, entered a plea nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to any charge related to possession, use, or possession with intent to distribute narcotics, drugs or controlled substances.
 - d. Convicted, entered a plea of nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to any charge related to driving or operating a motor vehicle while under the influence or while impaired by alcohol or controlled substances.
 - e. Convicted, entered a plea of nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence

pertaining to any felony.

- f. Convicted, entered a plea of nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to a serious traffic offense which means any driving offense carrying eight (8) points or greater under Section 42-2-127, C.R.S. or the substantial equivalent of such events in any other state.
3. Proof that the Applicant will have ownership or legal possession of the premises proposed for the retail marijuana establishment for the term of the proposed license. If the premises is not owned by the applicant, such proof of possession shall include a signed statement from the landlord or owner of the premises consenting to the use of the property for the purposes of operating a retail marijuana establishment. If the property is subject to a declaration of covenants and restrictions and an owners' association, a signed statement from the owners' association consenting to the use of the property for a retail marijuana establishment shall be provided.
4. Proof of Insurance as follows:
 - a. Workers compensation insurance to cover obligations imposed by the Workers Compensation Act of Colorado and any other applicable laws for any employee engaged in the performance of work related to the operation of the retail marijuana establishment and
 - b. Comprehensive general liability insurance with minimum single limits of one million dollars (\$1,000,000.00) each occurrence and two million dollars (\$2,000,000.00) aggregate, applicable to all premises and operations.
5. An operating plan for the proposed retail marijuana establishment including the following information:
 - a. A description of the products and services to be sold or provided by the retail marijuana establishment.
 - b. A dimensioned floor plan of the proposed premises clearly labeled, showing:
 - i. the layout of the structure and the floorplan in which the retail marijuana establishment will be located including information sufficient to prove compliance with ventilation, security and other structural requirements contained

therein;

- ii. the principle uses of the floor area depicted on the floorplan including but not limited to storage areas, retail sales areas and restricted areas where marijuana will be stored and located; and
 - iii. areas where any services other than the cultivation, distribution or sale of retail marijuana is proposed to occur on the licensed premises.
- 6. For a retail marijuana testing facility or retail marijuana products manufacturing facility, a plan that specifies all means to be used for extraction, heating, washing, or otherwise changing the form of the marijuana plant, or the testing of any marijuana, and verification of compliance with all applicable State and local laws for ventilation and safety measures for each process.
- 7. The maximum amount of retail marijuana or retail marijuana products that may be on the business premises at any one time.
- 8. A security plan indicating how the applicant will comply with the requirements of this Ordinance and any other applicable law, rule or regulation. The applicant may submit the portions of such security plan which include trade secrets or specialized security arrangements confidentially. The City will not disclose the documents appropriately submitted under the Colorado Open Records Act, Sections 24-72-201 *et. seq.*, C.R.S. if they constitute confidential trade secrets or specialized security arrangements to any party other than law enforcement agencies, unless compelled to do so by court order. Any document that the applicant considers eligible for protection under the Colorado Open Records Act shall be clearly marked as confidential and the reasons for such confidentiality shall be stated on the document.
- 9. A lighting plan showing the illumination of the outside area of the retail marijuana establishment for security purposes.
- 11. A vicinity map drawn to scale, indicating within a radius of one-quarter (1/4) mile from the boundaries of the property upon which the retail marijuana establishment is to be located, the proximity of the property to any school, commercial childcare facility, public park, residence or to any other facility identified in this Ordinance that requires a distance separation from licensed retail marijuana establishments.
- 12. A statement that the applicants have satisfactorily completed all background checks as required by the State of Colorado and the results of

such background checks.

13. A plan for disposal of any retail marijuana or product that is not sold or is contaminated in a manner that protects any portion thereof from being possessed or ingested by a person or animal.
14. A plan for ventilation that describes the ventilating systems that will be used to prevent any odor of marijuana from extending beyond the premises of the business. Carbon filtration is strongly encouraged by the City.
15. A description of all toxic, flammable or other materials regulated by the federal or State government that would have authority over the business if it was not a retail marijuana establishment, that will be used, kept or created at the retail marijuana establishment and the location where such materials will be stored.
16. An application for a retail marijuana establishment license shall be accompanied by the application fee, operational fee, criminal background fee, together with any other applicable fees that may be established by resolution of the City Council.
17. An existing Medical Marijuana establishment located within the city at the time of the adoption of this ordinance may apply for a retail marijuana establishment license and shall be granted a preference in consideration by the Local Licensing Authority of applications over other applicants for a retail marijuana license provided that the application is complete pursuant to Sections 5.70.100, 5.70.110 and 5.70.150, and that the applicant otherwise meets all requirements for the license in Sections 5.70.080 and 5.70.090. No fees shall be waived for such application.

5.70.120 Inspection Required. An inspection of the proposed retail marijuana establishment by the City and the fire protection district shall be required prior to issuance of a license. Such inspection shall occur after the premises are ready for operation, but prior to the stocking of the business with any retail marijuana or marijuana products, and prior to the opening of the business to the public. The purpose of the inspection is to verify that the business facilities are constructed and can be operated in accordance with the application submitted, the applicable requirements of this Ordinance, and any other applicable law, rule or regulation such as building codes.

5.70.130 Issuance of License. The Craig Local Licensing Authority shall not issue a retail marijuana establishment license until the inspection, background checks, and all other information available to the City have been found to verify that the applicant:

- A. Has submitted a full and complete application;

1. Has made improvements to the business premises consistent with the application;
2. Is prepared to operate the business with the owners and business managers as set forth in the application, all in compliance with the provisions of this Ordinance and any other applicable law, rule or regulation;
3. Has paid all required fees; and
4. Is otherwise in compliance with all other provisions of this Ordinance and any other applicable ordinances of the City of Craig and the Colorado Retail Marijuana Code.

5.70.140 Release of Information. Any signature on an application for the issuance, transfer or modification of a license for a retail marijuana establishment or for a change in business manager or other amendment to the license shall constitute a release for purposes of allowing the City to conduct investigations regarding the personal histories and character of all interested parties and shall constitute a consent to the release of any information obtained by the City through such process as a public record under the Colorado Open Records Act, including, but not limited to, criminal history reports conducted by the City or any other authorized agency and all financial disclosures obtained by the City or any other entity.

5.70.150 License Fees and Charges. Applicants for new retail marijuana establishment licenses or existing licensees shall pay the following fees:

New application for retail marijuana store	\$5,000.00
New license for retail marijuana cultivation facility	\$4,000.00
New license for retail marijuana manufacturing facility	\$4,000.00
New license for retail marijuana testing facility	\$3,000.00
New license for retail marijuana carrier depot facility	\$3,000.00
Renewal of existing retail marijuana establishment license	\$2,500.00
Annual Operating Fee	\$2,000.00
Change in Direct Beneficial Interest Owners (Change of Ownership Structure)	\$2,500.00
Transfer of Ownership	\$5,000.00

The fees above apply to each license issued, and a business with multiple locations in the City must pay separate fees for each location. The appropriate fees must be paid in conjunction

with any application or request before the City will process or act upon forms submitted. Except as indicated above, all fees are non-refundable in the entirety. No fees previously paid by a licensee in connection with a license shall be refunded if the licensee's license is subsequently suspended or revoked.

5.70.160 Persons Prohibited as Licensees and Business Managers.

The criteria for determination of those persons who are not eligible to receive a retail marijuana establishment license or to act as a business manager of such an establishment shall be as provided in this Ordinance and in Sections 44-12-305 and 306, C.R.S. The local licensing authority may rely upon the results of the criminal investigation conducted by the state licensing authority prior to issuance of the state license.

5.70.170 Issuance or Denial of Approval.

- A. In determining whether to issue an approval of an application for possible granting of a license in accordance with Section 7, the Local Licensing Authority may consider the following:
 - 1. Whether the application is complete and signed by the applicant;
 - 2. Whether the applicant has paid the application fee and the annual operating fee;
 - 3. Whether the application complies with all of the requirements of this Ordinance, the Colorado Retail Marijuana Code, and rules promulgated by the State Licensing Authority;
 - 4. Whether the application contains any material misrepresentations;
 - 5. Whether the proposed retail marijuana establishment complies with the City's zoning ordinance. The Local Licensing Authority shall make specific findings of fact with respect to whether the building in which the proposed retail marijuana business will be located conforms to the distance requirements set forth in Section 9 of this Ordinance;
 - 6. The facts and evidence adduced as a result of the investigation by the state licensing authority as well as any other facts and any other pertinent matters affecting the qualifications of the applicant for the conduct of the type of business proposed;
- B. The Local Licensing Authority may deny the approval of an application for good cause as defined in Colorado Retail Marijuana Code.
- C. The Local Licensing Authority may impose reasonable conditions upon any license approval or renewal issued pursuant to this Ordinance.

- D. After the initial granting of a retail marijuana business license, if such license becomes available for issuance to another licensee, the City Clerk shall publish the availability of the license and assign priority by lot to each completed application approved by the Local Licensing Authority received within thirty (30) days following action of the Local Licensing Authority.
- E. No person, person associated with a business entity, or business entity shall own, operate, manage, control or hold any interest in more than one (1) retail marijuana establishment in the City. Retail cultivation license approval shall not be subject to this limit if the licensee holds or has successfully applied for a retail marijuana store license.
- F. The Local Licensing Authority shall issue its decision approving or denying the application within thirty (30) days following completion of the application investigation by City staff. The decision shall be in writing, shall state the reasons for the decision, and a copy of the decision shall be mailed by certified mail to the applicant at the address shown on the application.
- G. The City Clerk shall not issue a certificate of approval nor notify the State Licensing Authority of an approval until the applicant has been issued a license by the Local Licensing Authority in accordance with the applicant's priority by lot.

5.70.180 Contents and Display of Approval. The approved licensee shall post the certificate of approval by the Local Licensing Authority in a conspicuous location on the premises. A retail marijuana establishment approval shall contain the following information:

- A. Type of Approval:
 - 1. Type of approval;
 - 2. The name of the licensee;
 - 3. The date of issuance of the approval;
 - 4. The street address at which the licensee is authorized to operate the retail marijuana establishment;
 - 5. Any conditions of approval imposed upon the license by the Local Licensing Authority;
 - 6. The date of expiration of the approval; and
 - 7. The signature of the City Clerk.

5.70.190 Transfer of Ownership/Changes in Ownership Structure.

- A. A license granted under the provisions of this Ordinance is not transferrable except as provided in this Section, but this Section does not prevent a change of location as provided in Section 20.
- B. For a transfer of ownership, a license holder shall apply to the State Licensing Authority on forms prepared and furnished by the State Licensing Authority. Upon receipt of an application for transfer of ownership, the State Licensing Authority shall submit, within seven (7) days, a copy of the application to the Local Licensing Authority to determine whether the transfer complies with local restrictions on transfer of ownership. In determining whether to permit a transfer of ownership, the State Licensing Authority shall consider only the requirements of Article 12 of Title 44, C.R.S., any rules promulgated by the State Licensing Authority and any local restrictions. The Local Licensing Authority may hold a hearing on the application for a transfer of ownership. However, the Local Licensing Authority shall not hold a hearing pursuant to this subsection until the Local Licensing Authority has posted a notice of hearing in the manner described in Section 44-12-302(1), C.R.S. on the licensed premises for a period of ten (10) days and has provided notice of the hearing to the applicant at least ten (10) days prior to the hearing. The Local Licensing Authority shall then approve or reject the proposed transfer of ownership.
- C. Changes in direct beneficial interest owners or a change in ownership structure that do not result in a person increasing that person's interest from less than ten percent (10%) to more than ten percent (10%) shall be reported to the Local Licensing Authority and may be approved administratively by the City Clerk.

5.70.200 Change of Location.

- A. A licensee may move its permanent location to another location in the City, but it shall be unlawful to cultivate, manufacture, distribute, or sell retail marijuana at any such place until permission to do so is granted by the Local Licensing Authority and the State Licensing Authority.
- B. In permitting a change of location, the Local Licensing Authority shall consider all reasonable restrictions that are or may be placed on the new location and any such new location shall comply with all requirements of this Ordinance, the City's Zoning Ordinance, the Colorado Retail Marijuana Code, and rules promulgated by the State Licensing Authority.
- C. The Local Licensing Authority shall not authorize a change of location until the applicant produces a license issued and granted by the State Licensing Authority covering the period for which the change of location is sought.

5.70.210 Suspension or Revocation of a License.

- A. A license approval granted pursuant to this Ordinance may be suspended or revoked by the Local Licensing Authority or a hearing officer appointed by the Local Licensing Authority after a hearing for the following reasons:
 - 1. Fraud, misrepresentation, or a false statement of material fact contained in the license application;
 - 2. Any violation of a City ordinance or State law pertaining to the operation of a retail marijuana establishment or a medical marijuana business, including regulations adopted by the State Licensing Authority, for the possession or distribution of marijuana or manufacturing of retail marijuana products;
 - 3. A violation of any of the terms and conditions of its license;
 - 4. A violation of any of the provisions of this Ordinance.
 - 5. Failure to pay sales taxes, occupation taxes, excise taxes or operational fees to the State of Colorado or the City of Craig when due and owing.
- B. In deciding whether a retail marijuana establishment license should be suspended or revoked, and in deciding whether to impose conditions in the event of a suspension, the Local Licensing Authority shall consider:
 - 1. The nature and severity of the violation;
 - 2. Corrective action, if any, taken by the licensee;
 - 3. Prior violation(s), if any, by the licensee;
 - 4. The likelihood of a reoccurrence of the violation;
 - 5. The circumstances of the violation;
 - 6. Whether the violation was willful; and
 - 7. Previous sanctions if any imposed on the licensee.
- C. The provisions of Part 6 of the Colorado Retail Marijuana Code shall govern proceedings for the suspension or revocation of a license granted pursuant to this Ordinance. The Local Licensing Authority may not impose a fine in lieu of a suspension as authorized under the provisions of the Colorado Retail Marijuana Code.

5.70.220 Operational Requirements.

- A. Retail marijuana stores may only be open to the public between the hours of 9:00 a.m. and 10:00 p.m. daily, and no sale or other distribution of marijuana may occur upon the premises outside of those hours. A licensed cultivation facility or its contracted agent may deliver marijuana and marijuana products to retail stores on any day and at any time during normal business hours of 9:00 a.m. and 10 p.m. Retail marijuana cultivation facilities, retail marijuana product manufacturing facilities and retail marijuana testing facilities may conduct business operations on the licensed premises at any time.
- B. A retail marijuana establishment shall be operated and maintained strictly in accordance with the license application.
- C. All retail marijuana establishments shall collect and remit all applicable State, County and City sales taxes, occupation taxes, excise taxes or other lawfully imposed tax in a timely manner.
- D. No marijuana or products containing marijuana shall be smoked, eaten or otherwise consumed or ingested within the retail marijuana establishment.
- E. No person under twenty-one (21) years of age shall be allowed within the business premises of a retail marijuana establishment. No person shall be allowed entry into the business premises without showing a valid photo identification in accordance with the requirements of the Colorado Retail Marijuana Code.
- F. Any and all possession, storage, display or sales or other distribution of marijuana and testing of marijuana shall occur only within the restricted area of a retail marijuana establishment or retail marijuana testing facility and shall not be visible from the exterior of the business.
- G. Each licensee shall manage the licensed premises himself or herself or employ a separate business manager on the premises. The licensee shall report any change in business manager to the City within seven (7) days after the change.
- H. For all retail marijuana establishments, the odor of marijuana must not be perceptible at the exterior of the building containing the licensed premises or at any adjoining use of the property. Retail marijuana cultivation facilities must implement appropriate ventilation and filtration systems to satisfy this odor nuisance standard. Retail marijuana stores, retail marijuana product manufacturing facilities, and retail marijuana testing facilities are not required to install filtration equipment on the licensed premises but must satisfy these odor threshold requirements. While the City does not mandate any particular equipment specifications with regard to filtration, all retail marijuana establishments must adopt best management practices with regard to implementing state of the art technologies in mitigating marijuana odor, such as

air scrubbers and charcoal filtration systems.

- I. Retail marijuana product manufacturing facilities and retail marijuana testing facilities shall include appropriate ventilation systems to mitigate noxious gases or other fumes used or created as a part of the production.
- J. Outdoor cultivation, preparation or purchasing of marijuana or marijuana products is strictly prohibited.
- K. Areas in which marijuana is grown in retail marijuana cultivation facilities shall be equipped with green lights, or an equivalent means of illumination, to enable access and inspection during dark cycles.
- L. A retail marijuana store may not sell more than one (1) ounce of retail marijuana or its equivalent in retail marijuana products including retail marijuana concentrate, except for non-edible, non-psychoactive retail marijuana products, including ointments, lotions, balms and other non-transdermal topical products to the same person within a twenty-four (24) hour period. The licensee shall develop a tracking system to ensure that this requirement is complied with.
- M. Prior to initiating a sale, the employee of a retail marijuana store making the sale shall verify that the purchaser has a valid photo identification card showing the purchaser is twenty-one (21) years of age or older. If a person under twenty-one (21) years of age presents a fraudulent proof of age, any action relying on the fraudulent proof of age shall not be grounds for the revocation or suspension of any license issued under this Ordinance. If a retail marijuana store licensee or employee has reasonable cause to believe that a person is under twenty-one (21) years of age and is exhibiting fraudulent proof of age in an attempt to obtain any retail marijuana or marijuana infused products, the licensee or employees are authorized to confiscate such fraudulent proof of age, if possible, and shall, within seventy-two (72) hours after the confiscation, remit the same to a State or local law enforcement agency. The failure to confiscate such fraudulent proof of age or to remit the same to a State or local law enforcement agency within seventy-two (72) hours after the confiscation does not constitute a criminal offense. If a retail marijuana store licensee or employee believes that a person is under twenty-one (21) years of age and is exhibiting fraudulent proof of age in an attempt to obtain any retail marijuana or retail marijuana infused products, the licensee or employee or any peace officer, acting in good faith and upon probable cause based upon reasonable grounds therefor, may detain and question such person in a reasonable manner for the purpose of ascertaining whether a person is guilty of any unlawful act regarding the purchase of retail marijuana. The questioning of a person by the licensee or an employee does not render the licensee or the employee civilly or criminally liable for slander, false arrest, false imprisonment, malicious prosecution, or unlawful detention.
- N. The retail marijuana establishment shall not maintain any quantity of marijuana within the licensed premises in excess of the amount stated on the license

application to the City.

- O. Any sale of retail marijuana shall be made in person, directly to the purchaser, within the restricted area of the retail marijuana establishment. No sale shall be made by a telephone, internet or other means of remote purchase. Delivery shall occur only in person to the purchaser at the time of purchase within the restricted area of the retail marijuana establishment.
- P. It shall be unlawful for any retail marijuana establishment to employ any person who is not at least twenty-one (21) years of age. All business managers and employees of any licensee shall possess a valid occupational license and identification badge issued by the State of Colorado.
- Q. All retail marijuana sold or otherwise distributed by the licensee shall be packaged and labeled in a manner that advises the purchaser that it contains marijuana, specifies the amount of marijuana in the product, and that the marijuana is intended for use solely by a person lawfully entitled to possess retail marijuana. The label shall be in compliance with all applicable requirements of the State of Colorado.
- R. All retail marijuana testing facilities shall operate in compliance with all applicable State laws and regulations adopted pursuant to such laws including but not limited to Section 44-12-105, C.R.S.
- S. Retail marijuana stores are encouraged to provide customers with the contact information for local drug abuse treatment centers as well as educational materials regarding the hazards of substance abuse.
- T. No firearms, knives, or other weapons shall be permitted in a retail marijuana store except those carried by sworn peace officers, those persons having concealed weapons permits, and those carried by security personnel hired by the retail marijuana establishment.
- U. Marijuana shall not be consumed or used on the premises of a retail marijuana store and it shall be unlawful for a retail marijuana store licensee to allow marijuana to be consumed upon its licensed premises. In the case of a retail marijuana store located in a structure with a legal secondary unit or other legal dwelling unit, the dwelling unit shall not be considered part of the retail marijuana store premises if access to the dwelling unit is prohibited to the retail marijuana store customers.
- V. The Craig City Police or other appropriate City employee shall report to the City Clerk all violations of this Ordinance and other applicable State and local laws and the City Clerk shall maintain a record of each license issued and record the reports of the violations in such records.

5.70.230 Requirements Relating to Monitoring and Security of Restricted Areas and Inventory.

- A. All components of the security plan submitted with the application, as it may be amended, shall be in good working order, monitored and secured twenty-four (24) hours per day. A separate security system is required for each business. A security plan must include, at a minimum, the following security measures:
1. *Cameras.* Retail marijuana establishments shall include and use color security cameras to monitor and record all areas of the premises (excluding restrooms), including all areas where persons may gain or attempt to gain access to marijuana or cash maintained by the retail marijuana establishment. Cameras shall record all potential areas of ingress or egress to the business with sufficient detail to identify facial features and clothing. Recordings from security cameras shall be maintained by the licensee for a minimum of forty (40) days in a location in the City or through a service over a network that provides on-demand access, commonly referred to as a “cloud”.
 2. *Storage.* The retail marijuana establishment shall install and use a safe room or safe anchored to a wall or floor for storage of any inventory, processed marijuana and cash on the premises when the business is closed to the public. Safe rooms shall be incorporated into the building structure and shall have solid core doors with commercial grade locks and shall be visible through the surveillance camera system. For retail marijuana products that must be kept refrigerated or frozen, the business may lock the refrigerated container or freezer in a manner authorized by the City in place of the use of a safe so long as the container is affixed to the building structure and visible through the surveillance camera system.
 3. *Alarm system.* The retail marijuana establishment shall install and use an alarm system that is monitored by a company that is staffed twenty-four (24) hours a day, seven (7) days a week. The security plan submitted to the City shall identify the company monitoring the alarm system, including contact information. Any modification relative the company monitoring the alarm system shall be reported to the City within seventy-two (72) hours.

5.70/240 Signage and Advertising.

- A. A retail marijuana establishment may not advertise in a manner that is misleading, deceptive, false or is designed to appeal to minors.
- B. Except as otherwise provided in this Section, it shall be unlawful for any person licensed under this Ordinance or any other person to advertise any retail marijuana establishment or any retail marijuana infused product anywhere within

the City where the advertisement is in plain view of, or in, a place open to the general public, including advertising and using any of the following media: any billboard or other outdoor general advertising device; any sign mounted on a vehicle; any handheld or other portable sign; or any hand bill, leaflet or flyer directly handed to any person in a public place, left upon a motor vehicle, or posted upon any public or private property. The prohibition set forth in this Section shall not apply to:

1. Any sign located on the licensed premises of a retail marijuana establishment which exists solely for the purpose of identifying the location of the premises and which otherwise complies with this Ordinance and any other applicable City laws and regulations; or
 2. Any advertisement contained within a newspaper, magazine, or other periodical of general circulation within the City or on the internet.
- C. No retail marijuana establishments shall distribute or allow the distribution of any marijuana without charge within a retail marijuana establishment or at any other place in the City for purposes of promotion, advertising, or any other similar purpose.

5.70/250 Right of Entry-Records to be Maintained and Inspection Procedures.

- A. Each licensee of a retail marijuana establishment shall keep and maintain a complete set of books of accounting, invoices, copies of orders and sales, shipping receipts, bills of lading, correspondence, and all other records necessary to fully document the business transactions of such licensee. The licensee shall also maintain records which verify that the amount of marijuana within the retail marijuana establishment does not exceed the amount allowed. All such records shall be open at all times during business hours for inspection and examination by the City Police or his duly authorized representatives. The City may require the licensee to furnish such information as it considers necessary for the proper administration of this Ordinance. The records shall clearly show the source, amount, price and dates of all retail marijuana received or purchased, and the amount, price, and dates for all retail marijuana sold.
- B. By accepting the retail marijuana establishment license, licensee consents to the disclosure of the information required by this Section.
- C. The City may require an audit of the books of account and records of the retail marijuana establishment as it may deem necessary. Such audit shall be made by an auditor selected by the City, who shall have access to all books and records of such licensee. The expense of any audit determined to be necessary by the City shall be paid by the City; provided, however, should the audit reflect a failure of the licensee, in whole or in part, to timely remit all sales taxes, occupation taxes or excise taxes due to the City, the expense of the audit shall be paid by the

licensee.

- D. The acceptance of a retail marijuana establishment license from the City constitutes consent by the licensee, owners, business managers and employees of such business to permit the Mayor, City Police, or their representatives to conduct routine inspections of the licensed retail marijuana establishment to assure that the retail marijuana establishment and the premises are being operated and maintained in accordance with the terms set forth in the application and that all operations in the premises remain in compliance with this Ordinance, the Colorado Retail Marijuana Code, and any rules or regulations promulgated thereunder.
- E. All retail marijuana establishments shall be required to obtain applicable State and City licenses and shall collect and remit all applicable State, County and City sales taxes, occupation taxes and excise taxes in a timely manner. The retail marijuana business license and sales tax license for the business shall be conspicuously posted in the business.

5.70.260 Compliance with Other Applicable Laws.

Except as may be otherwise provided in this Ordinance, or rules or interpretations adopted by the City, any law or regulation adopted by the State of Colorado governing the cultivation, production, possession, distribution or testing of marijuana for retail or recreational use shall also apply to retail marijuana establishments licensed within the City. Provided, however, if a State law or regulation permits what this Ordinance prohibits, this Ordinance shall control.

5.70.270 Violations; Penalty.

- A. Any person, other than a licensee of a retail marijuana establishment, who violates any provision of this Ordinance shall be deemed guilty of a municipal offense and may be punished by a fine not to exceed one thousand dollars (\$1,000.00), imprisonment for a period not to exceed one hundred eighty (180) days, or by both such fine and imprisonment.
- B. Any licensee of a retail marijuana establishment who violates any provisions of this Ordinance shall be subject to civil penalties of up to one thousand dollars (\$1,000.00) for each day during which such violation occurs or continues. Each day on which a violation shall occur or continue shall be deemed a separate and distinct offense. Following notice and hearing, the Local Licensing Authority may impose such civil penalties.

5.70.280 Conflicting Ordinances Repealed. All ordinances or parts of ordinances of the City of Craig in conflict herewith are hereby expressly repealed. Chapter 5.60 entitled “Marijuana, Operation of Commercial Marijuana Establishments Prohibited” is repealed in its entirety.

INTRODUCED, READ, PASSED, ADOPTED AND ORDERED PUBLISHED at a regular meeting of the City Council of the City of Craig, Colorado, held on _____, 20____.

CITY OF CRAIG, COLORADO

By: _____
Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

INTRODUCED, READ, PASSED AND ADOPTED ON SECOND READING AFTER A PUBLIC HEARING at a regular meeting of the City Council of the City of Craig, Colorado, held on _____, 20____.

CITY OF CRAIG, COLORADO

By: _____
Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

RESOLUTION NO. 16 (2019)

A RESOLUTION APPROVING THE FORM OF THE RETAIL MARIJUANA ESTABLISHMENT ORDINANCE TO BE ENACTED BY THE CITY COUNCIL FOR THE CITY OF CRAIG IF CERTAIN REFERRED BALLOT MEASURES FOR THE NOVEMBER 5, 2019 ELECTION ARE APPROVED BY THE REGISTERED ELECTORS.

WHEREAS, by passing Ordinance 1096 and 1097 the City Council for the City of Craig will refer two measures to the voters in the November 5, 2019 election, the first being whether the City should allow retail marijuana stores and secondly, whether the City should allow retail marijuana grow operations, manufacturing operations, lab testing facilities and carrier depot facility; and

WHEREAS, the City Council has deemed it appropriate to propose the form of the retail marijuana establishment ordinance prior to the election so that voters will have the opportunity to be informed of the specific regulations that the City will enact after approval; and

WHEREAS, upon passage of both referred measures by the registered electors of the City of Craig at the November 5, 2019 election, the City Council will move without necessary delay to enact the attached ordinance to provide the necessary procedural and substantive requirements for the licensing and regulation of retail marijuana establishments; and

WHEREAS, in the event that one measure passes and the other fails, then the City Council directs the City Attorney to modify the attached form of ordinance to comply with the mandate of the registered voters such that the approved type or types of retail marijuana businesses are properly regulated by the form of ordinance to be enacted by the City Council, and

WHEREAS, the City Council reserves the right to modify the terms of its ordinance in the future as may be expedient to stay current with best practices in the oversight and regulation of retail marijuana establishments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF CRAIG, COLORADO:

The City Council determines that the attached form of ordinance shall be enacted without unnecessary delay upon approval of both measures referred by Ordinance 1096 and 1097 to the registered electors at the November 5, 2019 election. The City Council will approve a modified form of the attached ordinance in the event that one but not the other referred measure is approved at the election. Such modified version of the ordinance shall not change the substance and particulars of the attached ordinance as it pertains to the forms of retail marijuana business or businesses approved in the election.

READ AND APPROVED THIS _____ DAY OF _____ 2019 BY THE
CITY COUNCIL FOR THE CITY OF, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

ORDINANCE NO. ____ (2019)

AN ORDINANCE OF THE CITY OF CRAIG, COLORADO ENACTING THE CITY'S RETAIL MARIJUANA ESTABLISHMENT ORDINANCE BY ADOPTING CHAPTER 5.70 ENTITLED "MARIJUANA, OPERATION OF RETAIL MARIJUANA ESTABLISHMENTS" AND REPEALING CHAPTER 5.60 ENTITLED "MARIJUANA, OPERATION OF COMMERCIAL MARIJUANA ESTABLISHMENTS PROHIBITED" OF THE CRAIG MUNICIPAL CODE.

WHEREAS, Section 16 of Article XVIII of the Colorado Constitution (the "Recreational Marijuana Amendment" also known as Amendment 64) permits the personal use of marijuana by persons age twenty-one (21) years of age and older under Colorado law; and

WHEREAS, to enact and enforce the provisions of Article XVIII of the Colorado Constitution, the General Assembly enacted the Colorado Retail Marijuana Code, Article 12 of Title 44, C.R.S. ("the Colorado Retail Marijuana Code"); and

WHEREAS, in addition, the Colorado Department of Revenue adopted retail marijuana rules ("Retail Marijuana Rules") and the Colorado Retail Marijuana Code and the Retail Marijuana Rules authorize counties and municipalities to determine whether to permit, as a matter of State law, certain retail marijuana business establishments within their jurisdictions; and

WHEREAS, as permitted under the Recreational Marijuana Amendment, the City of Craig's electors voting at the November 5, 2019 general election authorized the establishment and operation of retail marijuana stores, retail cultivation facilities, retail marijuana manufacturing facilities, and retail marijuana testing facilities subject to regulations and requirements adopted by the Craig City Council as necessary for the proper licensing and administration of such retail marijuana business facilities; and

WHEREAS, the Craig City Council hereby desires to adopt licensing procedures, rules and regulations governing retail marijuana business establishments; and

WHEREAS, by enacting this Ordinance, the City does not intend to encourage or promote the establishment of any business or operation, or the commitment of any act, that constitutes or may constitute a violation of State or federal law. As of the date of the enactment of this Ordinance, the use, possession, distribution, and sale of marijuana remains illegal under federal law and those who engage in such activities do so at their own risk of criminal prosecution.

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

The Craig Municipal Code is amended by the adoption of a new Chapter 5.70 entitled "Marijuana, Operation of Retail Marijuana Establishments", as follows:

CHAPTER 5.70

Marijuana, Operation of Retail Marijuana Establishments

570.010 Purpose. The City Council intends to regulate the use, acquisition, production and distribution of recreational marijuana in a manner consistent with the Recreational Marijuana Amendment and in accordance with the Colorado Retail Marijuana Code and regulations adopted by the State of Colorado thereunder.

- A. The Colorado Retail Marijuana Code, Article 12 of Title 44, C.R.S., imposes statewide regulations pertaining to the cultivation, manufacture, distribution and sale of retail marijuana and for the licensing of retail marijuana business establishments. Such legislation also permits local licensing of such establishments. However, the State law is not intended to, and does not, address the local impacts of marijuana operations, making it appropriate for local regulation of marijuana establishments.
- B. The use, distribution, cultivation, production, possession and transportation of marijuana remains illegal under federal law, and marijuana is still classified as a “Level 1 Controlled Substance” under federal law. Nothing within this Ordinance is intended to promote or condone the production, use, sale or distribution of retail or recreational marijuana other than in compliance with applicable local and State law and the Colorado Constitution.
- C. This Ordinance is not intended to regulate medical marijuana businesses which are governed by a separate City Ordinance.
- D. This Ordinance is to be construed to protect the interest of the public over marijuana business interests. Operation of a retail marijuana business establishment is a revocable privilege and not a right within the City. There is no property right for an individual to have a business to sell marijuana within the City of Craig.
- E. The purpose of this Ordinance is to implement the Recreational Marijuana Amendment in a manner consistent with Title 44 of Article 12, C.R.S., to protect the health, safety and welfare of the residents of the City by prescribing the time, place and manner in which retail marijuana businesses may be operated within the City. In addition, the purpose of this Ordinance is to:
 - (1) Provide for the safe sale of retail recreational marijuana to persons legally permitted to obtain, possess and use marijuana for recreational purposes in accordance with the Recreational Marijuana Amendment;
 - (2) Protect public health and safety through reasonable limitations on business

operations as they relate to noise, air quality, food safety, public safety, security for the businesses and their personnel, and other health and safety concerns;

- (3) Impose fees in an amount sufficient to cover the direct and indirect cost to the City of licensing and regulating retail marijuana establishments;
- (4) Allow retail marijuana stores, retail marijuana cultivation facilities, retail marijuana product manufacturing facilities and retail marijuana testing facilities to operate in compliance with this Ordinance; and
- (5) Facilitate the implementation of the Recreational Marijuana Amendment without going beyond the authority granted by such Amendment.

5.70.020 Definitions. The following words and phrases used in this Ordinance shall have the following meanings unless the context clearly indicates otherwise:

Applicant means a person who has submitted an application to the Craig Local Licensing Authority pursuant to this Ordinance to operate a retail marijuana establishment, which application has not been approved or denied by the Authority.

Advertised, Advertising or Advertisement means the act of drawing the public's attention, whether through print, signs, telephonic, electronic, wireless or digital means, to a retail marijuana establishment or retail marijuana testing facility in order to promote the sale, cultivation, or testing of marijuana by the business.

Business Manager means the individual(s) designated by the owner of a retail marijuana store, retail marijuana cultivation facility, retail marijuana product manufacturing facility, or retail marijuana testing facility who are registered with the City as the person(s) responsible for all operations of the business during the owner's absence from the business premises.

Character and Record includes all aspects of a person's character and record, including but not limited to, moral character; criminal record including serious traffic offenses; record of previous sanctions against liquor licenses, gambling licenses, retail marijuana licenses, or medical marijuana licenses, which the person owns, in whole or in part, and which the person serves as a principal, manager or employee; education, training, experience; civil judgments entered against the person; truthfulness, honesty; and financial responsibility. The conviction of any person for any offense, shall not, in itself, be grounds for a finding of a bad character and record if such person demonstrates that he/she has been rehabilitated in accordance with Section 24-5-101, C.R.S. In the event the Local Licensing Authority considers information concerning the criminal history of a person, the Local Licensing Authority shall also consider any information provided by an applicant regarding such criminal history records, including but not limited to, evidence of rehabilitation, character references and educational achievements, especially those items pertaining to the period of time between the last criminal conviction and the time of consideration of a license application.

Co-Located Marijuana Business means a medical marijuana center that has a license pursuant to City Ordinance that is permitted by the owner of the building and all applicable laws, to divide the licensed medical marijuana business to allow for both a medical marijuana center and a retail marijuana store as a separate business premises with separate licenses from the City within the same footprint and owned by the same person(s) or entity.

Colorado Retail Marijuana Code shall mean Article 12 of Title 44, C.R.S., as the same may be hereafter amended, and any rules or regulations promulgated thereunder.

Good cause, for purpose of denial of an initial, renewal, or reinstatement of a license application, or for the imposition of disciplinary action against an existing licensee shall mean:

- (1) The licensee or applicant has violated, does not meet, or has failed to comply with any of the terms and conditions of this Ordinance or provisions of the Colorado Retail Marijuana Code, any rules promulgated pursuant thereto, or any other supplemental relevant State or local law, rules or regulations; or
- (2) The licensee or applicant has failed to comply with any special terms or conditions that were placed upon its license pursuant to an order of the State Licensing Authority or the Craig Local Licensing Authority; or
- (3) The licensee or applicant has a bad character and record; or
- (4) The licensee's licensed premises has been operated in a manner that adversely affects the public health, safety or welfare of the neighborhood in which the establishment is located.

Good moral character means having a personal history that demonstrates honesty, fairness, and respect for the rights of others and the law, pursuant to Colorado Marijuana Enforcement Division regulations.

License means to grant a license pursuant to the Colorado Retail Marijuana Code and this Ordinance for a retail marijuana store, retail marijuana cultivation facility, retail marijuana product manufacturing facility, or retail marijuana testing facility.

Licensed Premises means the premises specified in an application for a license pursuant to this Ordinance and the Colorado Retail Marijuana Code that is owned by or in possession of the licensee and within which the licensee is authorized to distribute, sell, cultivate, or manufacture marijuana products, or test retail marijuana in accordance with the provisions of the Colorado Retail Marijuana Code.

Licensee shall mean the retail marijuana establishment named on the retail marijuana establishment license, and all individuals named in the initial retail marijuana establishment license application, or individuals later submitted to and approved by the City, including without limitation, owners, business managers, financiers, and individuals owning any part of an entity

that holds a financial or other ownership interest in the retail marijuana establishment.

Local Licensing Authority shall mean the Craig Local Licensing Authority which shall consist of the members of the Craig City Council.

Marijuana for the purposes of this Ordinance shall have the same meaning as set forth in the Recreational Marijuana Amendment or as may be more fully defined in any applicable State or local law or regulation.

Marijuana Accessories shall have the same meaning as such term is defined in the Recreational Marijuana Amendment.

Marijuana Business shall mean any medical marijuana business as defined by City Ordinance or retail marijuana establishment as defined in this Ordinance.

Medical Marijuana shall have the same meaning as set forth in Section 14 of Article XVIII of the Colorado Constitution.

Medical Marijuana Business shall include medical marijuana centers, medical marijuana infused products manufacturers, and medical marijuana optional premises cultivation operations as defined in the Colorado Medical Marijuana Code, Article 11 of Title 44, C.R.S.

Operating Fees means fees that may be charged by the City for costs including but not limited to inspection, administration, and enforcement of regulations governing retail marijuana establishments authorized pursuant to subsection 16(5)(f) of Article XVIII of the Colorado Constitution, the Colorado Retail Marijuana Code, the rules adopted pursuant thereto, and this Ordinance.

Place Open to the General Public shall mean any property owned, leased or used by a public entity, any place of private property open to the public, common areas of buildings, public parks, vehicles, streets, sidewalks, trails, those portions of any public or private property upon which the public has an expressed or implied license to enter or remain, and any place visible from such places. Places open to the general public shall not include any private residential property regardless of whether it can be seen from a place open to the public.

Preschool means a facility that provides preschool programs and services to a school district under the Colorado Preschool Program Act to a majority of the children who attend or are enrolled in that facility.

Recreational Marijuana means any marijuana intended for recreational use which meets all of the requirements for recreational marijuana contained in this Ordinance, the Recreational Marijuana Amendment, and any other applicable State or local law.

Retail Marijuana means all parts of the plant of the genus cannabis (hereafter the plant) rather growing or not, the seeds thereof, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or its

resin including marijuana concentrate, that is cultivated, manufactured, distributed, or sold by a licensed retail marijuana store. Retail marijuana does not include industrial hemp, nor does it include fiber produced from stalks, oil or cake made from the seeds of the plant, sterilized seed of the plant which is incapable of germination, or any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink, or other products.

Retail Marijuana Carrier Depot Facility means a business location for the temporary storage of retail marijuana and marijuana products while in transit from one legal retail marijuana business to another.

Retail Marijuana Cultivation Facility has the same meaning as “marijuana cultivation facility” as defined in Section 16(2)(h) of Article XVIII of the State Constitution.

Retail Marijuana Establishment means a retail marijuana store, a retail marijuana cultivation facility, a retail marijuana products manufacturer, or a retail marijuana testing facility.

Retail Marijuana Products Manufacturer has the same meaning as “marijuana product manufacturing facility” as defined in Section 16(2)(j) of Article XVIII of the State Constitution.

Retail Marijuana Store has the same meaning as defined in Section 16(2)(n) of Article XVIII of the State Constitution.

Retail Marijuana Testing Facility means “marijuana testing facility” as defined in Section 16(2)(l) of Article XVIII of the State Constitution that is licensed pursuant to the Colorado Retail Marijuana Code.

School means a public or private licensed preschool, or a public, private or charter elementary, middle, junior high or high school, vocational school, secondary school, community college, or other institution of higher education.

State Licensing Authority means the authority created for the purpose of regulating and controlling the licensing of the cultivation, manufacture, distribution, and sale of retail marijuana in Colorado, pursuant to Section 44-12-201, C.R.S. of the Colorado Retail Marijuana Code.

5.70.030 License Required for Retail Marijuana Establishments. It shall be unlawful to operate a retail marijuana store, a retail marijuana cultivation facility, a retail marijuana product manufacturing facility, or a retail marijuana testing facility within the City of Craig without first obtaining a City license to operate pursuant to this Ordinance, and having a validly issued license in good standing from the State of Colorado, and having paid all applicable fees. Any person violating this Section shall be punished by a fine of up to one thousand dollars (\$1,000.00), or by imprisonment in the Moffat County jail for a period of up to one hundred eighty (180) days, or by both such fine and imprisonment. Each day that a violation continues shall be considered a separate and distinct offense.

5.70.040 Composition of Local Licensing Authority. The Craig City Council is hereby designated as the Craig Local Licensing Authority. The City Council may by resolution,

delegate its authority or a portion of such authority set forth in this Ordinance to a new committee or other designee to act as the Local Licensing Authority.

5.70.050 Functions and Powers of Local Licensing Authority.

- A. The Local Licensing Authority shall have the duty and authority pursuant to the Colorado Retail Marijuana Code and this Ordinance to grant or deny an application described in this Ordinance and to levy penalties against a licensee in the manner provided by law.
- B. The Local Licensing Authority shall consider applications for new business premises, transfer of ownership, change of location, licensed premises modification, changes in tradename and any other appropriate application.
- C. The Local Licensing Authority shall have the power to promulgate rules and regulations concerning the procedure for hearings before the Local Licensing Authority.
- D. The Local Licensing Authority shall have the power to require any applicant or licensee to furnish such information to the Authority as may be reasonably necessary in order for the Authority to perform the duties and functions authorized by this Ordinance.
- E. The Local Licensing Authority shall have the power to administer oaths and issue subpoenas to require the presence of persons and the production of papers, books and records at any hearing which the Authority is authorized to conduct. Any subpoena shall be served in the same manner as a subpoena issued by a district court of the State. The Municipal Judge shall have the power and authority to enforce such subpoena.

5.70.060 Limitation on the Number of Licenses That May Be Issued Within the City. A maximum of three (3) retail marijuana store licenses shall be issued by the Craig Local Licensing Authority. An application for renewal of an existing retail marijuana establishment license shall receive a preference over an application for a new retail marijuana establishment license if the existing business has substantially met all of the requirements of this Ordinance and the Colorado Retail Marijuana Code during the previous license term and is in good standing.

5.70.070 Issuance of Initial Licenses. On or before December 1, 2019, the City Clerk shall publish a notice that the City is accepting applications for retail marijuana establishment licenses. Said notice shall establish a deadline for the City's acceptance of such applications. The City Clerk shall initially review such applications for completeness. In the event the City Clerk finds that an application is incomplete, the City Clerk shall notify the applicant in writing of the application deficiencies and allow the applicant to correct such deficiencies within fifteen (15) days from the date of receiving such notice. The City Clerk shall then forward the applications to the Craig Local Licensing Authority for further processing and review. The Local Licensing Authority shall then finally determine the sufficiency of the license applications

and the eligibility of the applicants to hold a retail marijuana establishment license. If more valid license applications of the same classification are received by the Local Licensing Authority than authorized by this Ordinance, and the Local Licensing Authority is not permitted to approve all of the sufficient applications reviewed because of the limitations set forth in Section 5.70.060, the Local Licensing Authority shall establish a date and time for selecting by lot the priority of the sufficient applications permitted by this Section. The Local Licensing Authority shall then proceed to issue the licenses applied for to the successful applicants.

5.70.080 Permitted Locations. All retail marijuana establishment licenses shall be issued for a specific location which shall be designated as the licensed premises. Retail marijuana establishment licenses shall not be permitted in any Residential Zone District. Retail marijuana stores shall only be permitted in the Mixed Use (M-1 and M-2), Community Commercial (C-2), Light Industrial (I-1) and Heavy Industrial (I-2) Zone Districts. Retail cultivation facilities, retail marijuana product manufacturing facilities, retail marijuana testing facilities and retail marijuana carrier depot facilities shall only be allowed in the Mixed Use (M-1), Community Commercial (C-2), Light Industrial (I-1), Heavy Industrial (I-2) and Agricultural zone districts.

5.70.090 Buffering Requirements. Retail marijuana establishments must satisfy the following minimum distance requirements from the described uses below. Prior to issuing a retail marijuana establishment license, the Local Licensing Authority shall confirm that the proposed licensed premises boundaries meet the buffering requirements.

- A. Distance from Schools. Retail marijuana establishments shall be located a minimum of five hundred feet (500') from schools, as measured from the nearest property boundary of such school uses to the boundaries of the proposed licensed premises.
- B. Distance from Commercial Childcare Facilities. Retail marijuana establishments shall be located a minimum of five hundred feet (500') from licensed commercial childcare facilities, as measured from the nearest property boundary of such uses to the boundaries of the proposed licensed premises.
- D. Distance from Parks. Retail marijuana establishments shall be located a minimum of five hundred feet (500') from any public park, as measured from the nearest property boundary of such parks to the boundary of the licenses premises.
- E. Distance from Residential Properties Retail marijuana establishments shall be located a minimum of one hundred feet (100') from any residential property in Mixed Use (MU-1 and MU-2) zones, as measured from the nearest property boundary of such residential property to the boundary of the licenses premises. There shall be no buffering requirement from any residential property in or adjacent to Community Commercial (C-2), Light Industrial (L-1) and Heavy Industrial (I-2) zones.
- F. Exemption from Buffering Requirements. There shall be no buffering

requirements of any kind for retail marijuana stores located within the Commercial Downtown zone.

Retail Marijuana Facilities				
Zoning Districts	Setbacks (Lot Line to Lot Line)			
	Schools	Commercial Childcare Facilities	Parks	Residential Properties
*Commercial C-2	500'	500'	500'	*
**Commercial Downtown CD				**
*Light Industrial I1	500'	500'	500'	*
*Heavy Industrial I2	500'	500'	500'	*
Mixed Use MU1	500'	500'	500'	100'
Mixed Use MU2	500'	500'	500'	100'
Retail Cultivation Facilities				
Zoning Districts	Setbacks (Lot Line to Lot Line)			
	Schools	Commercial Childcare Facilities	Parks	Residential Properties
*Commercial C-2	500'	500'	500'	*
*Light Industrial I1	500'	500'	500'	*
*Heavy Industrial I2	500'	500'	500'	*
Mixed Use MU1	500'	500'	500'	100'
Agriculture	500'	500'	500'	100'
<i>*Indicates no Residential Setback Requirements for Zoning Districts where Single Family Homes are not a Permitted Use</i> <i>** No Retail Marijuana Facility Shall be in a Building Containing Residential Units at the Time of Establishment of the Facility</i>				

- F. Once the retail marijuana establishment license is issued, the City will not preclude a school, commercial child care facility or park from locating within a buffer zone. A retail marijuana establishment may then continue to operate at its present location. If a sensitive use later locates within the applicable buffer zone, however, the licensee continues so at its own risk, and the issued license provides no protection or indemnification against enforcement of federal or other applicable laws prohibiting the operation of a retail marijuana establishment near a school or commercial childcare facility.
- G. No retail marijuana establishment shall be located in a movable or mobile vehicle or structure and no retail marijuana products shall be delivered in the City unless such delivery is specifically permitted by Colorado law.

5.70.100 General Licensing Conditions.

- A. Except as specifically provided herein, the issuance of a license for a retail marijuana establishment by the City shall be subject to compliance with all provisions of Section 44-12-309, C.R.S.
- B. The license requirements set forth in this Ordinance shall be in addition to, and

not in lieu of, any other licensing and permitting requirements imposed by any other federal, State or local law, including by way of example, a retail sales license, an occupation tax license, an excise tax license, a retail food establishment license, or any applicable zoning, land use or building permits.

- C. The issuance of a license pursuant to this Ordinance does not create a defense, exception or provide immunity to any person in regard to any potential criminal liability a person may have for the production, distribution or possession of marijuana.
- D. A separate license shall be required for each location from which a retail marijuana establishment is operated. A separate license shall be required for each specific business or business entity, for each geographical location and for each co-located retail marijuana establishment.
- E. The submission of an application for the issuance of a license under this Ordinance from the City shall act as acknowledgement and agreement by the applicant or the licensee that the sale of marijuana continues to be subject to the control and jurisdiction of the federal government and actions taken by the federal government under the federal laws and regulations may limit or invalidate any license issued by the City or the licensee's ability to own or operate a retail marijuana establishment in the City.

5.70.110 License Application Requirements.

- A. Start Date. The Local Licensing Authority shall receive and process all applications for retail marijuana establishment licenses beginning on December 16, 2019.
- B. Application Materials. An application for a retail marijuana establishment license shall be made on forms provided by the City Clerk for such purposes. The applicant shall use the application to demonstrate its compliance with the provisions of this Ordinance and other applicable laws, rules or regulations. In addition to general information required of standard applications, the application shall require the following information:
 - 1. Name and address of the owner or owners of the proposed retail marijuana establishment and whose name the license is proposed to be issued.
 - a. If the proposed owner is a corporation, then the application shall include the name and address of all officers and directors of the corporation, and of any person holding any financial interest in the corporation, whether as a result of the issuance of stock, instruments of indebtedness, or otherwise, including disclosure information pertaining to bank, savings and loan associations or other commercial lender which has loaned funds to the applicant.

- b. If the proposed owner is a partnership, association or limited liability company, the application shall include the name and address of all partners, members, managers or persons holding any financial interest in the partnership, association or limited liability company, including those holding an interest as the result of instruments of indebtedness or otherwise including disclosure of information pertaining to a bank, savings and loan association, or other commercial lender which has loaned funds to the applicant.
 - c. If the owner is not a natural person, the application shall include copies of the organizational documents for all entities identified in the application and the contact information for the person that is authorized to represent the entity or entities.
- 2. Name and address of the proposed business manager(s) of the retail marijuana establishment, if the business manager is proposed to be someone other than the owner, or if the owner is an entity rather than a natural person.
- 3. A statement indicating whether any of the named owners, members, business managers, parties with a financial interest, or persons named on the application have been:
 - a. Denied an application for a medical marijuana business license or retail marijuana establishment license pursuant to any state or local licensing law, rule or regulation, or had such license suspended or revoked.
 - b. Denied an application for a liquor license pursuant to Article 3 or 4 of Title 44, C.R.S., or by any similar state or local licensing law, rule, regulation or had such license suspended or revoked.
 - c. Convicted, entered a plea nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to any charge related to possession, use, or possession with intent to distribute narcotics, drugs or controlled substances.
 - d. Convicted, entered a plea of nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to any charge related to driving or operating a motor vehicle while under the influence or while impaired by alcohol or controlled substances.
 - e. Convicted, entered a plea of nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence

pertaining to any felony.

- f. Convicted, entered a plea of nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to a serious traffic offense which means any driving offense carrying eight (8) points or greater under Section 42-2-127, C.R.S. or the substantial equivalent of such events in any other state.
- 3. Proof that the Applicant will have ownership or legal possession of the premises proposed for the retail marijuana establishment for the term of the proposed license. If the premises is not owned by the applicant, such proof of possession shall include a signed statement from the landlord or owner of the premises consenting to the use of the property for the purposes of operating a retail marijuana establishment. If the property is subject to a declaration of covenants and restrictions and an owners' association, a signed statement from the owners' association consenting to the use of the property for a retail marijuana establishment shall be provided.
- 4. Proof of Insurance as follows:
 - a. Workers compensation insurance to cover obligations imposed by the Workers Compensation Act of Colorado and any other applicable laws for any employee engaged in the performance of work related to the operation of the retail marijuana establishment and
 - b. Comprehensive general liability insurance with minimum single limits of one million dollars (\$1,000,000.00) each occurrence and two million dollars (\$2,000,000.00) aggregate, applicable to all premises and operations.
- 5. An operating plan for the proposed retail marijuana establishment including the following information:
 - a. A description of the products and services to be sold or provided by the retail marijuana establishment.
 - b. A dimensioned floor plan of the proposed premises clearly labeled, showing:
 - i. the layout of the structure and the floorplan in which the retail marijuana establishment will be located including information sufficient to prove compliance with ventilation, security and other structural requirements contained

therein;

- ii. the principle uses of the floor area depicted on the floorplan including but not limited to storage areas, retail sales areas and restricted areas where marijuana will be stored and located; and
 - iii. areas where any services other than the cultivation, distribution or sale of retail marijuana is proposed to occur on the licensed premises.
6. For a retail marijuana testing facility or retail marijuana products manufacturing facility, a plan that specifies all means to be used for extraction, heating, washing, or otherwise changing the form of the marijuana plant, or the testing of any marijuana, and verification of compliance with all applicable State and local laws for ventilation and safety measures for each process.
7. The maximum amount of retail marijuana or retail marijuana products that may be on the business premises at any one time.
8. A security plan indicating how the applicant will comply with the requirements of this Ordinance and any other applicable law, rule or regulation. The applicant may submit the portions of such security plan which include trade secrets or specialized security arrangements confidentially. The City will not disclose the documents appropriately submitted under the Colorado Open Records Act, Sections 24-72-201 *et. seq.*, C.R.S. if they constitute confidential trade secrets or specialized security arrangements to any party other than law enforcement agencies, unless compelled to do so by court order. Any document that the applicant considers eligible for protection under the Colorado Open Records Act shall be clearly marked as confidential and the reasons for such confidentiality shall be stated on the document.
9. A lighting plan showing the illumination of the outside area of the retail marijuana establishment for security purposes.
11. A vicinity map drawn to scale, indicating within a radius of one-quarter (1/4) mile from the boundaries of the property upon which the retail marijuana establishment is to be located, the proximity of the property to any school, commercial childcare facility, public park, residence or to any other facility identified in this Ordinance that requires a distance separation from licensed retail marijuana establishments.
12. A statement that the applicants have satisfactorily completed all background checks as required by the State of Colorado and the results of

such background checks.

13. A plan for disposal of any retail marijuana or product that is not sold or is contaminated in a manner that protects any portion thereof from being possessed or ingested by a person or animal.
14. A plan for ventilation that describes the ventilating systems that will be used to prevent any odor of marijuana from extending beyond the premises of the business. Carbon filtration is strongly encouraged by the City.
15. A description of all toxic, flammable or other materials regulated by the federal or State government that would have authority over the business if it was not a retail marijuana establishment, that will be used, kept or created at the retail marijuana establishment and the location where such materials will be stored.
16. An application for a retail marijuana establishment license shall be accompanied by the application fee, operational fee, criminal background fee, together with any other applicable fees that may be established by resolution of the City Council.
17. An existing Medical Marijuana establishment located within the city at the time of the adoption of this ordinance may apply for a retail marijuana establishment license and shall be granted a preference in consideration by the Local Licensing Authority of applications over other applicants for a retail marijuana license provided that the application is complete pursuant to Sections 5.70.100, 5.70.110 and 5.70.150, and that the applicant otherwise meets all requirements for the license in Sections 5.70.080 and 5.70.090. No fees shall be waived for such application.

5.70.120 Inspection Required. An inspection of the proposed retail marijuana establishment by the City and the fire protection district shall be required prior to issuance of a license. Such inspection shall occur after the premises are ready for operation, but prior to the stocking of the business with any retail marijuana or marijuana products, and prior to the opening of the business to the public. The purpose of the inspection is to verify that the business facilities are constructed and can be operated in accordance with the application submitted, the applicable requirements of this Ordinance, and any other applicable law, rule or regulation such as building codes.

5.70.130 Issuance of License. The Craig Local Licensing Authority shall not issue a retail marijuana establishment license until the inspection, background checks, and all other information available to the City have been found to verify that the applicant:

- A. Has submitted a full and complete application;

1. Has made improvements to the business premises consistent with the application;
2. Is prepared to operate the business with the owners and business managers as set forth in the application, all in compliance with the provisions of this Ordinance and any other applicable law, rule or regulation;
3. Has paid all required fees; and
4. Is otherwise in compliance with all other provisions of this Ordinance and any other applicable ordinances of the City of Craig and the Colorado Retail Marijuana Code.

5.70.140 Release of Information. Any signature on an application for the issuance, transfer or modification of a license for a retail marijuana establishment or for a change in business manager or other amendment to the license shall constitute a release for purposes of allowing the City to conduct investigations regarding the personal histories and character of all interested parties and shall constitute a consent to the release of any information obtained by the City through such process as a public record under the Colorado Open Records Act, including, but not limited to, criminal history reports conducted by the City or any other authorized agency and all financial disclosures obtained by the City or any other entity.

5.70.150 License Fees and Charges. Applicants for new retail marijuana establishment licenses or existing licensees shall pay the following fees:

New application for retail marijuana store	\$5,000.00
New license for retail marijuana cultivation facility	\$4,000.00
New license for retail marijuana manufacturing facility	\$4,000.00
New license for retail marijuana testing facility	\$3,000.00
New license for retail marijuana carrier depot facility	\$3,000.00
Renewal of existing retail marijuana establishment license	\$2,500.00
Annual Operating Fee	\$2,000.00
Change in Direct Beneficial Interest Owners (Change of Ownership Structure)	\$2,500.00
Transfer of Ownership	\$5,000.00

The fees above apply to each license issued, and a business with multiple locations in the City must pay separate fees for each location. The appropriate fees must be paid in conjunction

with any application or request before the City will process or act upon forms submitted. Except as indicated above, all fees are non-refundable in the entirety. No fees previously paid by a licensee in connection with a license shall be refunded if the licensee's license is subsequently suspended or revoked.

5.70.160 Persons Prohibited as Licensees and Business Managers.

The criteria for determination of those persons who are not eligible to receive a retail marijuana establishment license or to act as a business manager of such an establishment shall be as provided in this Ordinance and in Sections 44-12-305 and 306, C.R.S. The local licensing authority may rely upon the results of the criminal investigation conducted by the state licensing authority prior to issuance of the state license.

5.70.170 Issuance or Denial of Approval.

- A. In determining whether to issue an approval of an application for possible granting of a license in accordance with Section 7, the Local Licensing Authority may consider the following:
 - 1. Whether the application is complete and signed by the applicant;
 - 2. Whether the applicant has paid the application fee and the annual operating fee;
 - 3. Whether the application complies with all of the requirements of this Ordinance, the Colorado Retail Marijuana Code, and rules promulgated by the State Licensing Authority;
 - 4. Whether the application contains any material misrepresentations;
 - 5. Whether the proposed retail marijuana establishment complies with the City's zoning ordinance. The Local Licensing Authority shall make specific findings of fact with respect to whether the building in which the proposed retail marijuana business will be located conforms to the distance requirements set forth in Section 9 of this Ordinance;
 - 6. The facts and evidence adduced as a result of the investigation by the state licensing authority as well as any other facts and any other pertinent matters affecting the qualifications of the applicant for the conduct of the type of business proposed;
- B. The Local Licensing Authority may deny the approval of an application for good cause as defined in Colorado Retail Marijuana Code.
- C. The Local Licensing Authority may impose reasonable conditions upon any license approval or renewal issued pursuant to this Ordinance.

- D. After the initial granting of a retail marijuana business license, if such license becomes available for issuance to another licensee, the City Clerk shall publish the availability of the license and assign priority by lot to each completed application approved by the Local Licensing Authority received within thirty (30) days following action of the Local Licensing Authority.
- E. No person, person associated with a business entity, or business entity shall own, operate, manage, control or hold any interest in more than one (1) retail marijuana establishment in the City. Retail cultivation license approval shall not be subject to this limit if the licensee holds or has successfully applied for a retail marijuana store license.
- F. The Local Licensing Authority shall issue its decision approving or denying the application within thirty (30) days following completion of the application investigation by City staff. The decision shall be in writing, shall state the reasons for the decision, and a copy of the decision shall be mailed by certified mail to the applicant at the address shown on the application.
- G. The City Clerk shall not issue a certificate of approval nor notify the State Licensing Authority of an approval until the applicant has been issued a license by the Local Licensing Authority in accordance with the applicant's priority by lot.

5.70.180 Contents and Display of Approval. The approved licensee shall post the certificate of approval by the Local Licensing Authority in a conspicuous location on the premises. A retail marijuana establishment approval shall contain the following information:

- A. Type of Approval:
 - 1. Type of approval;
 - 2. The name of the licensee;
 - 3. The date of issuance of the approval;
 - 4. The street address at which the licensee is authorized to operate the retail marijuana establishment;
 - 5. Any conditions of approval imposed upon the license by the Local Licensing Authority;
 - 6. The date of expiration of the approval; and
 - 7. The signature of the City Clerk.

5.70.190 Transfer of Ownership/Changes in Ownership Structure.

- A. A license granted under the provisions of this Ordinance is not transferrable except as provided in this Section, but this Section does not prevent a change of location as provided in Section 20.
- B. For a transfer of ownership, a license holder shall apply to the State Licensing Authority on forms prepared and furnished by the State Licensing Authority. Upon receipt of an application for transfer of ownership, the State Licensing Authority shall submit, within seven (7) days, a copy of the application to the Local Licensing Authority to determine whether the transfer complies with local restrictions on transfer of ownership. In determining whether to permit a transfer of ownership, the State Licensing Authority shall consider only the requirements of Article 12 of Title 44, C.R.S., any rules promulgated by the State Licensing Authority and any local restrictions. The Local Licensing Authority may hold a hearing on the application for a transfer of ownership. However, the Local Licensing Authority shall not hold a hearing pursuant to this subsection until the Local Licensing Authority has posted a notice of hearing in the manner described in Section 44-12-302(1), C.R.S. on the licensed premises for a period of ten (10) days and has provided notice of the hearing to the applicant at least ten (10) days prior to the hearing. The Local Licensing Authority shall then approve or reject the proposed transfer of ownership.
- C. Changes in direct beneficial interest owners or a change in ownership structure that do not result in a person increasing that person's interest from less than ten percent (10%) to more than ten percent (10%) shall be reported to the Local Licensing Authority and may be approved administratively by the City Clerk.

5.70.200 Change of Location.

- A. A licensee may move its permanent location to another location in the City, but it shall be unlawful to cultivate, manufacture, distribute, or sell retail marijuana at any such place until permission to do so is granted by the Local Licensing Authority and the State Licensing Authority.
- B. In permitting a change of location, the Local Licensing Authority shall consider all reasonable restrictions that are or may be placed on the new location and any such new location shall comply with all requirements of this Ordinance, the City's Zoning Ordinance, the Colorado Retail Marijuana Code, and rules promulgated by the State Licensing Authority.
- C. The Local Licensing Authority shall not authorize a change of location until the applicant produces a license issued and granted by the State Licensing Authority covering the period for which the change of location is sought.

5.70.210 Suspension or Revocation of a License.

- A. A license approval granted pursuant to this Ordinance may be suspended or revoked by the Local Licensing Authority or a hearing officer appointed by the Local Licensing Authority after a hearing for the following reasons:
 - 1. Fraud, misrepresentation, or a false statement of material fact contained in the license application;
 - 2. Any violation of a City ordinance or State law pertaining to the operation of a retail marijuana establishment or a medical marijuana business, including regulations adopted by the State Licensing Authority, for the possession or distribution of marijuana or manufacturing of retail marijuana products;
 - 3. A violation of any of the terms and conditions of its license;
 - 4. A violation of any of the provisions of this Ordinance.
 - 5. Failure to pay sales taxes, occupation taxes, excise taxes or operational fees to the State of Colorado or the City of Craig when due and owing.
- B. In deciding whether a retail marijuana establishment license should be suspended or revoked, and in deciding whether to impose conditions in the event of a suspension, the Local Licensing Authority shall consider:
 - 1. The nature and severity of the violation;
 - 2. Corrective action, if any, taken by the licensee;
 - 3. Prior violation(s), if any, by the licensee;
 - 4. The likelihood of a reoccurrence of the violation;
 - 5. The circumstances of the violation;
 - 6. Whether the violation was willful; and
 - 7. Previous sanctions if any imposed on the licensee.
- C. The provisions of Part 6 of the Colorado Retail Marijuana Code shall govern proceedings for the suspension or revocation of a license granted pursuant to this Ordinance. The Local Licensing Authority may not impose a fine in lieu of a suspension as authorized under the provisions of the Colorado Retail Marijuana Code.

5.70.220 Operational Requirements.

- A. Retail marijuana stores may only be open to the public between the hours of 9:00 a.m. and 10:00 p.m. daily, and no sale or other distribution of marijuana may occur upon the premises outside of those hours. A licensed cultivation facility or its contracted agent may deliver marijuana and marijuana products to retail stores on any day and at any time during normal business hours of 9:00 a.m. and 10 p.m. Retail marijuana cultivation facilities, retail marijuana product manufacturing facilities and retail marijuana testing facilities may conduct business operations on the licensed premises at any time.
- B. A retail marijuana establishment shall be operated and maintained strictly in accordance with the license application.
- C. All retail marijuana establishments shall collect and remit all applicable State, County and City sales taxes, occupation taxes, excise taxes or other lawfully imposed tax in a timely manner.
- D. No marijuana or products containing marijuana shall be smoked, eaten or otherwise consumed or ingested within the retail marijuana establishment.
- E. No person under twenty-one (21) years of age shall be allowed within the business premises of a retail marijuana establishment. No person shall be allowed entry into the business premises without showing a valid photo identification in accordance with the requirements of the Colorado Retail Marijuana Code.
- F. Any and all possession, storage, display or sales or other distribution of marijuana and testing of marijuana shall occur only within the restricted area of a retail marijuana establishment or retail marijuana testing facility and shall not be visible from the exterior of the business.
- G. Each licensee shall manage the licensed premises himself or herself or employ a separate business manager on the premises. The licensee shall report any change in business manager to the City within seven (7) days after the change.
- H. For all retail marijuana establishments, the odor of marijuana must not be perceptible at the exterior of the building containing the licensed premises or at any adjoining use of the property. Retail marijuana cultivation facilities must implement appropriate ventilation and filtration systems to satisfy this odor nuisance standard. Retail marijuana stores, retail marijuana product manufacturing facilities, and retail marijuana testing facilities are not required to install filtration equipment on the licensed premises but must satisfy these odor threshold requirements. While the City does not mandate any particular equipment specifications with regard to filtration, all retail marijuana establishments must adopt best management practices with regard to implementing state of the art technologies in mitigating marijuana odor, such as

air scrubbers and charcoal filtration systems.

- I. Retail marijuana product manufacturing facilities and retail marijuana testing facilities shall include appropriate ventilation systems to mitigate noxious gases or other fumes used or created as a part of the production.
- J. Outdoor cultivation, preparation or purchasing of marijuana or marijuana products is strictly prohibited.
- K. Areas in which marijuana is grown in retail marijuana cultivation facilities shall be equipped with green lights, or an equivalent means of illumination, to enable access and inspection during dark cycles.
- L. A retail marijuana store may not sell more than one (1) ounce of retail marijuana or its equivalent in retail marijuana products including retail marijuana concentrate, except for non-edible, non-psychoactive retail marijuana products, including ointments, lotions, balms and other non-transdermal topical products to the same person within a twenty-four (24) hour period. The licensee shall develop a tracking system to ensure that this requirement is complied with.
- M. Prior to initiating a sale, the employee of a retail marijuana store making the sale shall verify that the purchaser has a valid photo identification card showing the purchaser is twenty-one (21) years of age or older. If a person under twenty-one (21) years of age presents a fraudulent proof of age, any action relying on the fraudulent proof of age shall not be grounds for the revocation or suspension of any license issued under this Ordinance. If a retail marijuana store licensee or employee has reasonable cause to believe that a person is under twenty-one (21) years of age and is exhibiting fraudulent proof of age in an attempt to obtain any retail marijuana or marijuana infused products, the licensee or employees are authorized to confiscate such fraudulent proof of age, if possible, and shall, within seventy-two (72) hours after the confiscation, remit the same to a State or local law enforcement agency. The failure to confiscate such fraudulent proof of age or to remit the same to a State or local law enforcement agency within seventy-two (72) hours after the confiscation does not constitute a criminal offense. If a retail marijuana store licensee or employee believes that a person is under twenty-one (21) years of age and is exhibiting fraudulent proof of age in an attempt to obtain any retail marijuana or retail marijuana infused products, the licensee or employee or any peace officer, acting in good faith and upon probable cause based upon reasonable grounds therefor, may detain and question such person in a reasonable manner for the purpose of ascertaining whether a person is guilty of any unlawful act regarding the purchase of retail marijuana. The questioning of a person by the licensee or an employee does not render the licensee or the employee civilly or criminally liable for slander, false arrest, false imprisonment, malicious prosecution, or unlawful detention.
- N. The retail marijuana establishment shall not maintain any quantity of marijuana within the licensed premises in excess of the amount stated on the license

application to the City.

- O. Any sale of retail marijuana shall be made in person, directly to the purchaser, within the restricted area of the retail marijuana establishment. No sale shall be made by a telephone, internet or other means of remote purchase. Delivery shall occur only in person to the purchaser at the time of purchase within the restricted area of the retail marijuana establishment.
- P. It shall be unlawful for any retail marijuana establishment to employ any person who is not at least twenty-one (21) years of age. All business managers and employees of any licensee shall possess a valid occupational license and identification badge issued by the State of Colorado.
- Q. All retail marijuana sold or otherwise distributed by the licensee shall be packaged and labeled in a manner that advises the purchaser that it contains marijuana, specifies the amount of marijuana in the product, and that the marijuana is intended for use solely by a person lawfully entitled to possess retail marijuana. The label shall be in compliance with all applicable requirements of the State of Colorado.
- R. All retail marijuana testing facilities shall operate in compliance with all applicable State laws and regulations adopted pursuant to such laws including but not limited to Section 44-12-105, C.R.S.
- S. Retail marijuana stores are encouraged to provide customers with the contact information for local drug abuse treatment centers as well as educational materials regarding the hazards of substance abuse.
- T. No firearms, knives, or other weapons shall be permitted in a retail marijuana store except those carried by sworn peace officers, those persons having concealed weapons permits, and those carried by security personnel hired by the retail marijuana establishment.
- U. Marijuana shall not be consumed or used on the premises of a retail marijuana store and it shall be unlawful for a retail marijuana store licensee to allow marijuana to be consumed upon its licensed premises. In the case of a retail marijuana store located in a structure with a legal secondary unit or other legal dwelling unit, the dwelling unit shall not be considered part of the retail marijuana store premises if access to the dwelling unit is prohibited to the retail marijuana store customers.
- V. The Craig City Police or other appropriate City employee shall report to the City Clerk all violations of this Ordinance and other applicable State and local laws and the City Clerk shall maintain a record of each license issued and record the reports of the violations in such records.

5.70.230 Requirements Relating to Monitoring and Security of Restricted Areas and Inventory.

- A. All components of the security plan submitted with the application, as it may be amended, shall be in good working order, monitored and secured twenty-four (24) hours per day. A separate security system is required for each business. A security plan must include, at a minimum, the following security measures:
1. *Cameras.* Retail marijuana establishments shall include and use color security cameras to monitor and record all areas of the premises (excluding restrooms), including all areas where persons may gain or attempt to gain access to marijuana or cash maintained by the retail marijuana establishment. Cameras shall record all potential areas of ingress or egress to the business with sufficient detail to identify facial features and clothing. Recordings from security cameras shall be maintained by the licensee for a minimum of forty (40) days in a location in the City or through a service over a network that provides on-demand access, commonly referred to as a “cloud”.
 2. *Storage.* The retail marijuana establishment shall install and use a safe room or safe anchored to a wall or floor for storage of any inventory, processed marijuana and cash on the premises when the business is closed to the public. Safe rooms shall be incorporated into the building structure and shall have solid core doors with commercial grade locks and shall be visible through the surveillance camera system. For retail marijuana products that must be kept refrigerated or frozen, the business may lock the refrigerated container or freezer in a manner authorized by the City in place of the use of a safe so long as the container is affixed to the building structure and visible through the surveillance camera system.
 3. *Alarm system.* The retail marijuana establishment shall install and use an alarm system that is monitored by a company that is staffed twenty-four (24) hours a day, seven (7) days a week. The security plan submitted to the City shall identify the company monitoring the alarm system, including contact information. Any modification relative the company monitoring the alarm system shall be reported to the City within seventy-two (72) hours.

5.70/240 Signage and Advertising.

- A. A retail marijuana establishment may not advertise in a manner that is misleading, deceptive, false or is designed to appeal to minors.
- B. Except as otherwise provided in this Section, it shall be unlawful for any person licensed under this Ordinance or any other person to advertise any retail marijuana establishment or any retail marijuana infused product anywhere within

the City where the advertisement is in plain view of, or in, a place open to the general public, including advertising and using any of the following media: any billboard or other outdoor general advertising device; any sign mounted on a vehicle; any handheld or other portable sign; or any hand bill, leaflet or flyer directly handed to any person in a public place, left upon a motor vehicle, or posted upon any public or private property. The prohibition set forth in this Section shall not apply to:

1. Any sign located on the licensed premises of a retail marijuana establishment which exists solely for the purpose of identifying the location of the premises and which otherwise complies with this Ordinance and any other applicable City laws and regulations; or
 2. Any advertisement contained within a newspaper, magazine, or other periodical of general circulation within the City or on the internet.
- C. No retail marijuana establishments shall distribute or allow the distribution of any marijuana without charge within a retail marijuana establishment or at any other place in the City for purposes of promotion, advertising, or any other similar purpose.

5.70/250 Right of Entry-Records to be Maintained and Inspection Procedures.

- A. Each licensee of a retail marijuana establishment shall keep and maintain a complete set of books of accounting, invoices, copies of orders and sales, shipping receipts, bills of lading, correspondence, and all other records necessary to fully document the business transactions of such licensee. The licensee shall also maintain records which verify that the amount of marijuana within the retail marijuana establishment does not exceed the amount allowed. All such records shall be open at all times during business hours for inspection and examination by the City Police or his duly authorized representatives. The City may require the licensee to furnish such information as it considers necessary for the proper administration of this Ordinance. The records shall clearly show the source, amount, price and dates of all retail marijuana received or purchased, and the amount, price, and dates for all retail marijuana sold.
- B. By accepting the retail marijuana establishment license, licensee consents to the disclosure of the information required by this Section.
- C. The City may require an audit of the books of account and records of the retail marijuana establishment as it may deem necessary. Such audit shall be made by an auditor selected by the City, who shall have access to all books and records of such licensee. The expense of any audit determined to be necessary by the City shall be paid by the City; provided, however, should the audit reflect a failure of the licensee, in whole or in part, to timely remit all sales taxes, occupation taxes or excise taxes due to the City, the expense of the audit shall be paid by the

licensee.

- D. The acceptance of a retail marijuana establishment license from the City constitutes consent by the licensee, owners, business managers and employees of such business to permit the Mayor, City Police, or their representatives to conduct routine inspections of the licensed retail marijuana establishment to assure that the retail marijuana establishment and the premises are being operated and maintained in accordance with the terms set forth in the application and that all operations in the premises remain in compliance with this Ordinance, the Colorado Retail Marijuana Code, and any rules or regulations promulgated thereunder.
- E. All retail marijuana establishments shall be required to obtain applicable State and City licenses and shall collect and remit all applicable State, County and City sales taxes, occupation taxes and excise taxes in a timely manner. The retail marijuana business license and sales tax license for the business shall be conspicuously posted in the business.

5.70.260 Compliance with Other Applicable Laws.

Except as may be otherwise provided in this Ordinance, or rules or interpretations adopted by the City, any law or regulation adopted by the State of Colorado governing the cultivation, production, possession, distribution or testing of marijuana for retail or recreational use shall also apply to retail marijuana establishments licensed within the City. Provided, however, if a State law or regulation permits what this Ordinance prohibits, this Ordinance shall control.

5.70.270 Violations; Penalty.

- A. Any person, other than a licensee of a retail marijuana establishment, who violates any provision of this Ordinance shall be deemed guilty of a municipal offense and may be punished by a fine not to exceed one thousand dollars (\$1,000.00), imprisonment for a period not to exceed one hundred eighty (180) days, or by both such fine and imprisonment.
- B. Any licensee of a retail marijuana establishment who violates any provisions of this Ordinance shall be subject to civil penalties of up to one thousand dollars (\$1,000.00) for each day during which such violation occurs or continues. Each day on which a violation shall occur or continue shall be deemed a separate and distinct offense. Following notice and hearing, the Local Licensing Authority may impose such civil penalties.

5.70.280 Conflicting Ordinances Repealed. All ordinances or parts of ordinances of the City of Craig in conflict herewith are hereby expressly repealed. Chapter 5.60 entitled “Marijuana, Operation of Commercial Marijuana Establishments Prohibited” is repealed in its entirety.

INTRODUCED, READ, PASSED, ADOPTED AND ORDERED PUBLISHED at a regular meeting of the City Council of the City of Craig, Colorado, held on _____, 20____.

CITY OF CRAIG, COLORADO

By: _____
Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

INTRODUCED, READ, PASSED AND ADOPTED ON SECOND READING AFTER A PUBLIC HEARING at a regular meeting of the City Council of the City of Craig, Colorado, held on _____, 20____.

CITY OF CRAIG, COLORADO

By: _____
Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

RESOLUTION NO. 17 (2019)

A RESOLUTION AMENDING THE SALES TAX CREDIT AND FEE STRUCTURE FOR THE CITY OF CRAIG, COLORADO

WHEREAS, beginning July 1, 2018, the City of Craig began to collect the local City sales tax as presently constituted, and has issued sales tax licenses to businesses;

WHEREAS, the City Council has previously adopted procedures and fees for sales tax reporting and collection by businesses within the City through Ordinance 1073 (2018), as amended, and Resolution 4 (2018) and Resolution 5 (2018);

WHEREAS, the City has adopted fees to help offset a part of the operational costs associated with the collection of the sales tax from businesses, particularly the fees charged to the City for online vendor reporting and licensing through a third-party provider;

WHEREAS, after conducting operations in collecting sales taxes, particularly from out-of-town vendors, the City has determined that an application fee or renewal fee is not necessary going forward as it diminishes participation by certain vendors resulting in less overall sales tax revenues to the City;

WHEREAS, the City Council determines that the fee structure proposed is appropriate and prudent to the sound operation of the city sales tax collection by the Finance Director and that such fees are not unreasonable in light of the direct costs associated with the collection of the city sales tax.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF CRAIG, COLORADO:

The City Council hereby adopts the credit and fees for the licensing and collection of the city sales tax, commencing October 9, 2019, as follows:

1. Vendor Service Fee – filers will be entitled to an allowance or credit of 3.33% of sales tax due if such returns are filed when due and are not filed late. There shall be a maximum monthly allowance of \$300 per filing.
2. Vendors shall apply for an annual renewal of their City Sales Tax License. License renewals will be approved for active accounts that are in good standing.
3. Annual Sales Tax Licensing Fee – License application fees and renewal fees are hereby waived.
4. Late Filing Fee for Sales Tax – A 10% penalty with a \$15 minimum amount, which also applies to late filed Zero Tax Due filers.
5. A Monthly Interest Rate of 1.5% of the balance due shall accrue on late payment remittances for city sales tax.
6. Fees for Submission Type/Payment Type.
 - Filers submitting a paper return will pay a \$15 processing fee.

- Credit card payments are subject to a 2.5% fee of amount due
- ACH payments are \$0 cost to filer
- Online submission of a sales tax return of \$0 cost to filer
- Check payments are subject to a \$5 processing fee

READ AND APPROVED THIS ____ DAY OF OCTOBER 2019, BY THE CITY COUNCIL
OF THE CITY OF CRAIG, COLORADO.

Jarrold Ogden, Mayor

ATTEST:

Liz White, City Clerk

RESOLUTION NO. 18 (2019)

A RESOLUTION AMENDING SPECIAL EVENTS SALES TAX LICENSING FEES AND PROCEDURES WITHIN THE CITY OF CRAIG, COLORADO

WHEREAS, beginning July 1, 2018, the City of Craig began to collect the local City sales tax as presently constituted, and has issued sales tax licenses to businesses;

WHEREAS, the City Council has previously adopted procedures and fees for sales tax reporting and collection by businesses within the City through Ordinance 1073 (2018), as amended, and Resolution 4 (2018) and Resolution 5 (2018);

WHEREAS, the City also wishes to amend certain procedures that apply to vendors who may operate their businesses during certain indoor/outdoor special events within the City limits;

WHEREAS, requirements for special events sales tax licenses and collection of sales tax from temporary vendors who come to the City for special events presents certain challenges in the reporting and collection of such sales tax revenues which are addressed by this resolution;

WHEREAS, the City Council determines that the amendment of the procedure for collection of sales tax from temporary vendors who operate during special events as proposed is appropriate and prudent to the sound operation of the city sales tax collection by the Finance Director and that such fees and procedures are not unreasonable in light of the direct costs associated with the collection of the city sales tax.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF CRAIG, COLORADO:

The City Council hereby adopts the credit and fees for the licensing and collection of the city sales tax, commencing October 9, 2019, as follows:

1. Each vendor is required to complete and submit a Special Event Sales Tax License application if they are participating as a vendor in a special event held within the City of Craig, but not to events held outside of city limits. The application fee for such licenses shall hereby be waived. Incomplete applications will make the license invalid and those vendors refusing to complete all required information will not be allowed to participate in the Special Event applied for.
2. Information booth vendors who are not selling any product are not required to submit or obtain a Special Event Sales Tax License.
3. Event host/owner shall complete and submit a Special Event Host Application and pay a deposit of \$500 refundable upon satisfaction of their obligations as a host/owner. Such host/owner is responsible for ensuring that all participating vendors have completed and submitted their Special Event Sales Tax License.
4. Event host/owner is responsible for submitting completed applications for Special Event Sales Tax Licensing to the City of Craig Sales Tax Department as directed by the department.

5. The Special Sales Tax License requirements shall be required for all vendors including those who hold a current City of Craig Sales Tax License.
6. Special Events Sales Tax License returns shall be completed on a paper form available from the City and submitted to the City of Craig Sales Tax Department on or before the 20th of the month following the special event.
7. Late Filing Fee for the Special Event Sales Tax returns is a 10% penalty with a \$15 minimum amount.
8. A Monthly Interest Rate of 1.5% of the balance due shall accrue on late payment remittances for city sales tax.
9. Payments for sales tax due can be made by cash, check, money order, or credit/debit card at the City of Craig Sales Tax Office. Credit card payments can be accepted over the phone. Check/money order payments can be mailed in.

READ AND APPROVED THIS ____ DAY OF OCTOBER 2019, BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

ORDINANCE NO. 1101 (2019)

**AN EMERGENCY ORDINANCE AMENDING ZONING REQUIREMENTS FOR
MEDICAL MARIJUANA DISPENSARIES TO BE CONSISTENT WITH POTENTIAL
FUTURE RETAIL MARIJUANA BUSINESS STANDARDS**

RECITALS:

WHEREAS, the City Council for the City of Craig, Colorado, has referred three (3) questions pertaining to retail marijuana establishments within city limits to the registered electors of the city for the upcoming November 5, 2019, combined election;

WHEREAS, the City is adopting by resolution the form of a future ordinance establishing the rules and regulations for such retail marijuana establishments, to be adopted if and when the referred measures are approved by the voters, which rules and regulations contain zoning requirements for retail marijuana stores;

WHEREAS, in 2009 the City has previously passed Ordinance 998 concerning Medical Marijuana dispensaries, which established rules and regulations including zoning requirements for medical marijuana dispensaries;

WHEREAS, the City Council wishes to make the zoning requirements for the two classes of marijuana establishments to be consistent with each other since these two types of businesses, medical marijuana and retail marijuana, may be located within the same property and building, as well as the fact that medical marijuana dispensaries will be eligible for a preference to apply for a retail marijuana establishment license in the future; and

WHEREAS, the City Council deems this ordinance an emergency because there are applications for medical marijuana licenses pending and the need for expediency exists for the evaluation and consideration of such applications in a manner consistent with the proposed future retail marijuana rules and regulations.

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRAIG,
COLORADO, AS FOLLOWS:**

1. The City Council repeals and amends Section 16.03.040 (K)(2)(r)(3)(a) to state as follows:
 - a) Location Requirements. All medical marijuana dispensary licenses shall be issued for a specific location which shall be designated as the licensed premises. Medical marijuana dispensary licenses shall not be permitted in any Residential Zone District. Medical marijuana dispensaries shall only be permitted in the mixed-use (M-1 and M-2), Community Commercial (C-2), Light Industrial (I-1) and Heavy Industrial (I-2) Zone Districts.

2. The City Council repeals and amends Section 16.03.040 (K)(2)(r)(3) subsections (b) to (i) which will now state as follows:

- b) **Buffering Requirements.** Medical marijuana dispensaries must satisfy the following minimum distance requirements from the described uses below. Prior to issuing a medical marijuana dispensary license, the Local Licensing Authority shall confirm that the proposed licensed premises boundaries meet the buffering requirements.
 - i. Distance from Schools. Medical marijuana dispensaries shall be located a minimum of five hundred feet (500') from schools, as measured from the nearest property boundary of such school uses to the boundaries of the proposed licensed premises.
 - ii. Distance from Commercial Childcare Facilities. Medical marijuana dispensaries shall be located a minimum of five hundred feet (500') from licensed commercial childcare facilities, as measured from the nearest property boundary of such uses to the boundaries of the proposed licensed premises.
 - iii. Distance from Parks. Medical marijuana dispensaries shall be located a minimum of five hundred feet (500') from any public park, as measured from the nearest property boundary of such parks to the boundary of the licensed premises.
 - iv. Distance from Residential Properties. Medical marijuana dispensaries shall be located a minimum of one hundred feet (100') from any residential property in mixed-use (MU-1 and MU-2) zones, as measured from the nearest property boundary of such residential property to the boundary of the licensed premises. There shall be no buffering requirement from any residential property in or adjacent to Community Commercial (C-2), Light Industrial (L-1) and Heavy Industrial (I-2) zones.
 - v. Exemption from Buffering Requirements. There shall be no buffering requirements of any kind for medical marijuana dispensaries located within the Commercial Downtown zone.

Medical Marijuana Dispensaries				
Zoning Districts	Setbacks (Lot Line to Lot Line)			
	Schools	Commercial Childcare Facilities	Parks	Residential Properties
*Commercial C-2	500'	500'	500'	*
**Commercial Downtown CD				**
*Light Industrial I1	500'	500'	500'	*
*Heavy Industrial I2	500'	500'	500'	*
Mixed Use MU1	500'	500'	500'	100'
Mixed Use MU2	500'	500'	500'	100'
<i>*Indicates no Residential Setback Requirements for Zoning Districts where Single Family Homes are not a Permitted Use</i> <i>** No Medical Marijuana Dispensary Shall be in a Building Containing Residential Units at the Time of Establishment of the Facility</i>				

- vi. Once the medical marijuana dispensary license is issued, the City will not preclude a school, commercial childcare facility or park from locating within a buffer zone. A medical marijuana dispensary may then continue to operate at its present location. If a sensitive use later locates within the applicable buffer zone, however, the licensee continues so at its own risk, and the issued license provides no protection or indemnification against enforcement of federal or other applicable laws prohibiting the operation of a medical marijuana dispensary near a school or commercial childcare facility.
- vii. No medical marijuana dispensary shall be located in a movable or mobile vehicle or structure and no retail marijuana products shall be delivered in the City unless such delivery is specifically permitted by Colorado law.
- viii. No medical marijuana dispensary shall be in a building containing residential units or containing a pediatrician office.

EFFECTIVE DATE: Upon passage by a unanimous vote of the quorum of the City Council present at this special City Council meeting and shall take effect immediately upon passage. The ordinance shall be published and printed as approved.

READ AND APPROVED THIS 8TH DAY OF OCTOBER 2019 BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

Craig Police Department

800 West First Street, Suite 300 ♦ Craig, Colorado 81625
Administration - (970) 826-2360 ♦ Police Service - (970) 824-8111 ♦ Fax (970) 824-5706

TO: *Peter Brixius, City Manager*

FROM: *Jerry DeLong, Chief of Police*

DATE: *October 2, 2019*

SUBJECT: *Activity Report – September 2019*

1. *Crime and Patrol Summary*

See attachments. The department responded to 1,153 requests for service during the month of September. Community Service responded to 131 requests for service.

The patrol division had another busy month handling calls for service. School zones are being patrolled during the drop off and pick up times to provide a safe environment for the children.

This month was busy for warrant arrests. These warrants were mainly for failure to comply with court orders or failure to appear. Several of these arrestees were also in possession of a controlled substance and were charged accordingly.

The bank robbery was highlighted in the Investigation report for this month, but just to let you know that the new camera system for city hall was able to capture the "getaway" vehicle. With this video we were able to identify the make of the vehicle and direction of travel.

2. *Community Service*

CSOs Jill Nelson and Wacie Laabs handled the following calls during the month of September.

- *Red tagged sixteen abandoned vehicles. No vehicles were towed.*
- *Ten weed complaints*

- *Two code violations*
- *Twelve junk/trash violations*
- *No Administrative Warnings were issued*
- *Three code citations were issued*
- *Three parking warnings were issued*
- *One parking citation was issued*
- *Abatements Conducted in 2019: Cost of Abatements \$3,875.48*

Please see the attached Code Enforcement Activity Reports including the Speed Trailer Log for September.

3. Miscellaneous

Nothing to report.

4. Investigations – Detective Sergeant Marvin Cameron

Investigations continue to be very busy. Detectives continue to Follow-up on previous reported sex crimes, domestic violence crimes as well as new reported felony crimes.

Sergeant Cameron transferred to the Detective Sergeant's position September 3, 2019.

On September 17, 2019 at approximately 10:07 hours a male party, Rudy Anthony Cardenas with a Date of Birth of 09-04-1984, walked into the Bank of Colorado located at 250 W. Victory Way. Cardenas demanded the teller's cash. The teller complied with Cardenas' request. Cardenas then fled the scene. This was the first bank robbery in Craig in recent history.

Craig Police Officers arrived within a minute or two and secured the scene and initiated the investigation. Detectives Norm Rimmer and Michael Cochran arrived and assumed control of the investigation. Working together, Detective Rimmer was able to identify Cardenas as the bank robber and identify a getaway vehicle.

A week later, September 24, 2019, Cardenas walked into a second Bank of Colorado in Rifle Colorado and committed a second bank robbery. Detective Rimmer quickly passed our information to Rifle Police and they determined that Cardenas had in fact robbed their bank.

The Craig Police Department, working with the 14th Judicial District Attorney's Office, the Rifle Police Department, the West Jordan Utah Police Department, the Grand Junction Police Department, The Colorado Information Analysis Center and the FBI were able to arrest Cardenas on September 27, 2019 in the Denver metro area.

I'm very proud of the job all officers did during this investigation. Detective Rimmer put in extensive hours completing reports, search warrants, an arrest warrant, and managing and coordinating these investigations with all of the other law enforcement agencies involved. Great job everyone!

SRO Nathan Businger Activities

- *Attended several events and meetings including: SAPP Meeting*
- *Continued investigations on reports taken previously*
- *Daily Training Bulletins*
- *Assisted a patrol officers in gathering information on students (CMS, MCHS, Sandrock, Ridgeview, Sunset) that were involved in various cases*
- *Attended POST SME Committee Meeting in Denver*
- *Attended Legislative Update Training*
- *Attended Firearms qualification*

Elementary School Activities

- *Started D.A.R.E. at Ridgeview and Sandrock with Detective Rimmer*
- *Welfare check on two students from Sunset Elementary*
- *Sandrock custodians found a bottle of alcohol near the dumpsters at the school*
- *Back to School BBQ at Ridgeview*
- *Out of control juvenile male student at Ridgeview*
- *Report of threat at Sandrock Elementary between two juvenile students*

CMS Activities

- *Report of fight between juvenile female students*
- *Summoned one juvenile male for a tobacco violation*
- *Summoned one juvenile female for a tobacco violation*
- *Attended two football games (one was cancelled due to lightning)*
- *Attended one volleyball game*
- *Report of fight between juvenile male students*
- *Summoned four juvenile females for tobacco violations*
- *Report of protection order violation between guardian and student*
- *Report of social media harassment between three females, and one male juvenile student*
- *Report of a cold sex assault from a juvenile female student (this had already been reported a few years ago)*
- *Report of sexual harassment between three juvenile students*

- *Safe2Tell – Vaping*
- *Safe2Tell – Bullying*
- *Safe2Tell – School Complaint*

MCHS Activities

- *Report of parties occurring at juvenile male's residence where drugs and alcohol are present*
- *Summoned one juvenile male for tobacco violation*
- *Summoned one juvenile male for a tobacco violation*
- *Summoned one juvenile female for a tobacco violation*
- *Summoned one juvenile female for a tobacco violation*
- *Summoned one juvenile female for a tobacco violation*
- *Summoned one juvenile female for a tobacco violation*
- *Arrested one juvenile male for false imprisonment, domestic violence*
- *Report of disturbance by one juvenile male student disrupting school*
- *Report of fight scheduled to occur at Sherwood Forest*
- *Report of juvenile male student providing tobacco products to students at MCHS and CMS*
- *Summoned one juvenile male for a tobacco violation*
- *Report of harassment / hate crime*
- *Report of disturbance by one juvenile male student disrupting school*
- *Summoned one juvenile female for a tobacco violation*
- *Report of disturbance by one juvenile male student disrupting school*
- *Report of harassment / hazing between juvenile male students*
- *Summoned one juvenile female for a tobacco violation*
- *Attended volleyball game*
- *Attended football game*
- *Safe2Tell - Vaping*
- *Safe2Tell - Vaping*
- *Safe2Tell - Discrimination*
- *Safe2Tell - Planned School Attack*
- *Safe2Tell - Vaping*
- *Safe2Tell - Vaping*
- *Safe2Tell - Vaping*
- *Safe2Tell - Smoking/Tobacco*
- *Safe2Tell - Threats*
- *Safe2Tell - Threats*
- *Safe2Tell - Self-Harm*
- *Safe2Tell - Fighting*
- *Safe2Tell - Alcohol*
- *Safe2Tell – Bullying*

- *Safe2Tell - Bullying*
- *Safe2Tell - Fighting*
- *Safe2Tell - Alcohol*
- *Safe2Tell - Suicide Threats*
- *Safe2Tell - Drugs*
- *Safe2Tell - Vaping*
- *Safe2Tell - Suicide Threats*
- *Safe2Tell - Suicide Threats*
- *Safe2Tell - Gangs/Extremism*
- *Safe2Tell – Bullying*

YES Opportunity School

- *Tobacco Presentation*
- *Safe2Tell – Vaping*
- *Report of mental health concerns with one student, Crisis contacted*

Investigations- Domestic Violence/Sexual Assault-Investigator Mike Cochran

- *Warrants taken on Sex Assault of Child. Search warrant executed. Subject in custody.*
- *Continual follow-up on fraud case. Now working jointly with Attorney General's Office.*
- *Follow-up on Sex Assault*
- *Follow-up on Domestic Violence*
- *Follow-up on Child Abuse/Exposure to Meth/Heroin*
- *Sex Assault on Child follow-up. Interview completed by GJPD*
- *Sex Assault on a child. Follow-up involving DA's Office and DHS*
- *Child Abuse investigations follow-up*
- *Sex Assault on Child (2 Victims). Follow-up involving DA's Office and DHS*
- *Child Abuse investigations follow-up*
- *Child abuse follow-up and case closed*
- *Training – Emotional Survival for Law Enforcement 09/18/19 – 8 hours*
- *Training – Cognitive Interviewing & Courtroom Testimony 09/04/19 1.5 hours*
- *Training – Intro to CJS 09/03/19 – 1.75 hours*
- *Training – How Batterer Behavior Impacts Children – 09/03/19 – 1 hour*
- *Training – Understanding Abusers – 09/03/19 – 1.5 hours*

5. *Training*

September 16th through 18th, Records Manager Dixie Beck attended the Colorado Sex Offenders Registration Conference in Breckenridge, Colorado.

September 16th, Sergeant Will Roland, Detective Norm Rimmer, Investigator Mike Cochran, Corporal Grand Laehr, Officer Tracy Mendoza and ACET Task Force Officer Bryan Gonzales attended Emotional Survival for Law Enforcement training at the Public Safety Center in Craig.

During September, department personnel completed numerous CIRSA trainings online.

During September, sworn personnel completed numerous PoliceOne Academy trainings.

During September, sworn officers completed numerous Violence Free Colorado OLC trainings online.

During September, sworn personnel completed NW3C training online.

6. *Upcoming Events*

October 11th, department personnel will assist with the Moffat County High School Homecoming Parade.

JD:djb

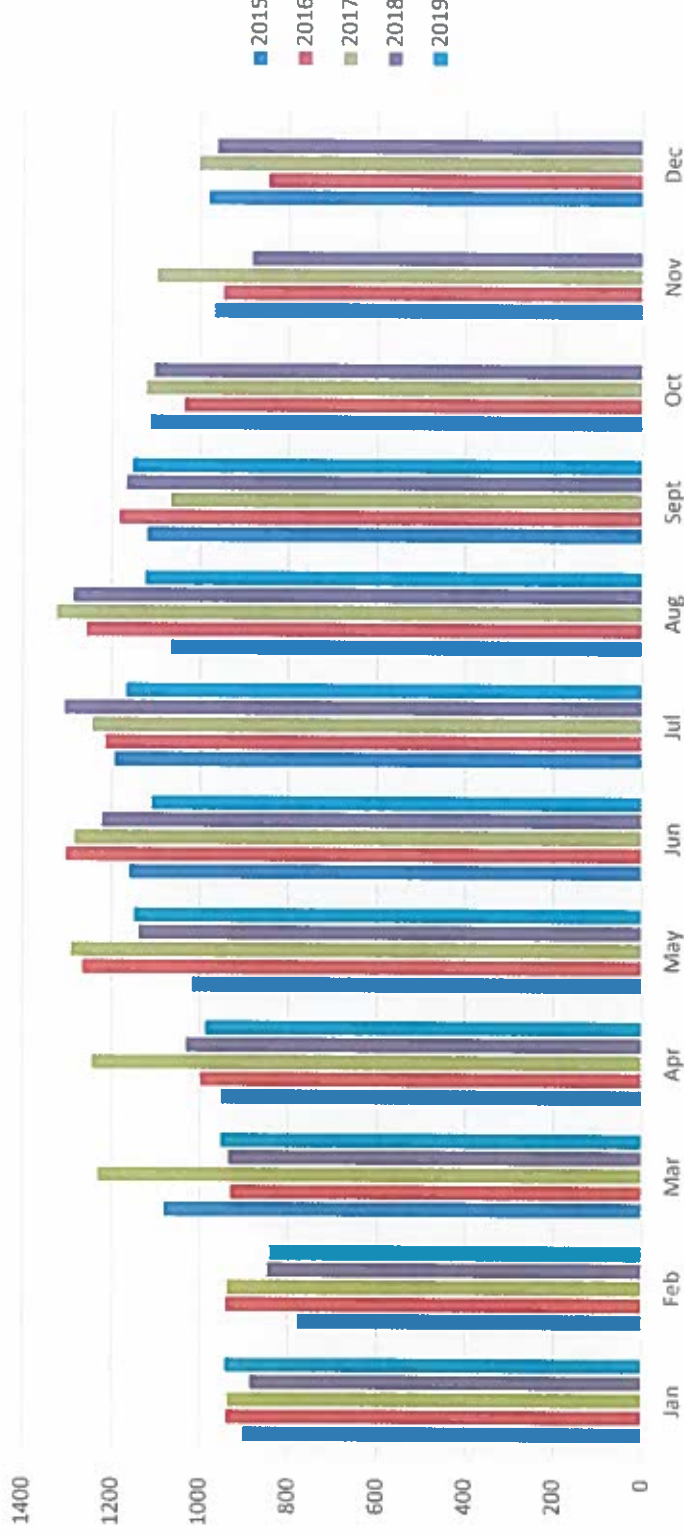
Monthly Calls for Service Sep-19

911 Hang-Up	68	Open Door	6
Abandoned Vehicle	6	Parking Complaint	19
Accident - Hit and Run	5	Parole Check	1
Accident - Hit and Run Injuries	1	Pedestrian Contact	7
Accident - Injury	3	Power/Gas/Phone Incident	7
Accident - Property Damage	16	Property Found/Recovered	12
Agency Assist	96	Property Lost	3
Alarm	13	Prowler	2
Animal Complaint	126	REDDI Report	11
Animal Injured	5	Road Kill	9
Assault	10	Road Rage	11
Bar Check	1	Robbery	1
Burglary	7	Safe 2 Tell	29
Child Abuse/Neglect	14	Security Check	6
Civil Problem	59	Sex Crime	8
Code Enforcement	35	Shots Fired	1
Complaint	21	Suicide - Attempted	10
Controlled Burn	2	Suspicious Article/Person/Vehicle	58
Criminal Mischief	3	Theft	28
Curfew	1	Threat	6
Debris	9	Tow Request	3
Disturbance	22	Traffic Control	1
Domestic Violence	18	Traffic Problem	2
Drug Violation or Incident	6	Traffic Stop	130
Drunk Pedestrian	4	Transport	2
Escort	1	Trespass	17
Extra Patrol Request	20	Unattended Death	1
Fire Call	6	Unknown Problem	5
Fraud	7	Vandalism	6
Harassment	14	Vehicle Stolen	1
Indecent Exposure	1	VIN Inspection	51
Liquor/Tobacco Violation	16	Warrant	15
Missing Person/Runaway	11	Weapon Violation	4
Mental Health Incident	1	Welfare Check	35
Motorist Assist	5	Wildlife	2
Noise Complaint	10		
		Total	1,153

Calls for Service

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
2015	899	777	1081	950	1015	1160	1193	1066	1120	1113	966	980	12320
2016	939	940	929	998	1265	1302	1213	1257	1183	1035	947	845	12853
2017	936	937	1231	1243	1291	1283	1243	1324	1067	1123	1098	1004	13780
2018	884	845	933	1031	1138	1221	1305	1286	1167	1105	882	962	12759
2019	941	839	952	986	1149	1109	1168	1124	1153				9421

Calls for Service 2015-2019



Code Enforcement Warnings

WARNINGS BY ADDRESS										Sep-19	
ADDRESS	NAME	DATE	VIOLATION			NOTES	Badge	Disposition			
			Junk/Trash	Woods	Vehicles						
800 Block Ashley		9/30/2019			RV	Red Tagged 9/30/19	560				
855 Ashley	Kearney, Pauline	9/17/2019			Blue junker	Warning 9/17/19	584				
865 Ashley	Navarro, Patricia	9/30/2019			Multiple	Warning 9/30/19	560				
1915 Baker Drive	Burch, Cody	9/23/2017	X			Admin Citation 5/28/19	561,560	C - 9/15/19			
2045 Baker Drive	Contreras, Fernando	6/3/2019			Multiple	Admin Warning 8/15/19	560	Ext. to 9/24/19			
410 Barclay	Tussey, Douglas	9/6/2019		X		Warning 9/6/19	584	C - 9/26/2019			
638 Barclay	COBM Properties	9/19/2019		X		Warning 9/19/19	560				
795 Breeze St.	Raflopoulos, George	8/29/2019		X		Warning 8/29/2109	584	C - 9/26/2019			
852 Breeze St.	Schaffner, Lyle	9/24/2019	X		Blue Chev & Dodge	Warning 9/24/19	560	Ext. to 10/7/19			
563 Conner		9/19/2019			Grey sedan	Warning 9/19/19	584	C - 9/26/2019			
588 Conner		9/19/2019			Black sedan	Warning 9/19/19	584	C - 9/26/2019			
654 Conner	LSF10 Master Participation Trust	6/26/2019		X		2nd Citation 9/5/19	560	Complied by abatement			
700 Block Country Club	Menge, James	8/29/2019	X		White Cadillac	Admin Warning 8/29/19	560/584	C - 9/19/19			
2040 Crockett Dr.	Farnsworth, Sherry	9/10/2019		X		Admin Warning 9/10/2019	584				
430 E. 4th St.		9/10/2019			Blue Honda Civic	Red Tagged 9/10/2019	584				
430 E. 4th St.		9/10/2019			White	Red Tagged 9/10/2019	584				
430 E. 4th St. # 2		9/10/2019	X		Motorhome	Warning 9/10/19	584				
430 E. 4th St. # 5	Craig, Kenneth	9/10/2019	X	X		Warning 9/10/19	584				
430 E. 4th St. #23		9/10/2019	X			Warning 9/10/19	584				
430 E. 4th St. # 25	Campbell, Ada	9/10/2019	X			Warning 9/10/2019	584				
430 E. 4th St. # 27	Steckel, Scott	9/10/2019	X			Warning 9/10/2019	584				
430 E. 4th St. # 31	Little, Paul	9/10/2019	X	X		Warning 9/10/2019	584				
430 E. 4th St. # 32	Miller, Robert	9/10/2019	X			Warning 9/10/2019	584				
825 E. 7th St. #14	Crawford, Eddie	9/4/2019	X			Warning 9/4/2019	584				
2036 E. 9th St.	Kourlis, Koula	9/21/2019			White Chevy S10	Red Tagged 9/21/2019	584	C - 9/25/2019			
700 Block Haughey Rd.					Green Acura / Brown Ford Pickup	Red Tagged 9/12/2019	560	C - 9/25/2019			
820 Haughey Rd.	Nichols, Steven	9/12/2019			Multiple	Warning 9/12/2019	560	Progress			
Industrial & Ranney	Wickham, Kolton	9/21/2019			Black Chevy Blazer	Red Tagged 9/21/2019	584	C - 9/25/2019			
2131 Jeffcoat	Almaraz, Mario	9/19/2019			Blue sedan	Warning 9/19/19	584				
2272 Jeffcoat	Dildine, Brian	6/28/2019	X	X	Multiple	Citation 6/28/19	560	C - 9/30/19			
2341 Jeffcoat	Guevara, Sitcaili	8/20/2019	X	X		Warning 8/20/2019	584	C - 9/26/2019			
552 Lincoln St.	Arnold, Elinor	8/19/2019		X		Admin. Warning 8/19/19	584	C - 9/26/2019			
743 Moffat Dr.	Bartholomew, Gary	9/10/2019	X			Admin. Warning 9/10/2019	584	C - 9/26/2019			
776 Moffat Dr.	Weber, Jack	9/10/2019		X		Admin. Warning 9/10/2019	584				
716 School St	Rural Housing Service	05/10/19	X		Dead tree	2nd Citation 9/24/19	560	Complied except tree 7/10/19			

Code Enforcement Warnings

[illegible]

TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED YEAR TO DATE:	397
VIN INSPECTIONS HANDLED YEAR TO DATE:	245

Code Enforcement Contacts September 2019		Abatement Conducted:		
Trash/Junk	12	Property Address	Cost of Abatement	Cost Billed to Property Owner (Including 20% Inspection and Incidental Fee)
Abandoned Vehicles (Red Tagged or Warned)	16			
Vehicles Towed	0			
Weeds	10	625 Ranney St.	\$322.07	\$386.48
Code Violations	2	652 Pershing	\$180.00	\$216.00
Cases Held Over	23	625 Colorado	\$135.00	\$162.00
		745 Taylor	\$180.00	\$216.00
		888 Rose	\$427.50	\$513.00
		700 Russell	\$315.00	\$378.00

CITATIONS ISSUED

NAME	ADDRESS	CITE #	VIO DATE	DATE ISSUED	VIOLATION	NOTES	BADGE
LSF10 Master Participation Eng, Stanley	654 Conner Drive 958 Sloan Circle	2023 2026	6/26/2019 6/10/2019	9/5/2019 9/11/2019	Weeds Weeds	2nd 2nd	560 584
Rural Housing Service	716 School St.	2028	5/10/2019	9/24/2019	Dead tree	2nd	560
Code Citations Issued - September 2019			3				

PARKING WARNINGS AND CITATIONS

Licenses	Location	Description	Date	Violation	Warned	Cited	Ticket #	Badge
351 - MIX	800 Blk. Stout St.	Silver Dodge Dakota	9/5/2019	Wrong Side		9/5/2019	1033	184
498-QWD	643 Russell St.	Dark Subaru	9/17/2019	Wrong Side	9/17/2019			184
9M9-2M3	770 Green St.	Dark Chevy Trailblazer	9/21/2019	Wrong Side	9/21/2019			184
BPX901	700 Barclay	Black Pontiac	9/26/2019	Parked where prohibited	9/26/2019			560
OAV- 937	100 Blk. Hillside Terrace	Silver Chevy PU	9/28/2019	Wrong Side	9/28/2019			184
Sep-19								
Parking Warnings Issued:		3						
Parking Citations Issued:		1						

SPEED TRAILER LOG**September 2019**

Date	Time		Location	Limit	Vehicles	Avg. Speed
	From	To				
9/3	0915	1540	200 Mack N/B	30	609	23.21
9/4	0845	1517	200 Mack N/B	30	586	23.55
9/5	0820	1515	100 W 4 th E/B	30	2988	24.92
9/6	0900	1515	100 W 4 th E/B	30	2621	25.1
9/9	0900	1550	600 Finley S/B	25	901	22.24
9/10	0850	1510	900 W 9 th W/B	25	244	20.92
9/11	0900	1531	900 W 9 th W/B	25	284	21.42
9/12	0820	1521	800 W 9 th E/B	25	334	21.88
9/13	0845	1455	800 W 9 th W/B	25	861	14.35
9/16	0845	1540	700 Pershing S/B	25	281	17.96
9/17	0832	1531	800 W 9 th W/B	25	1032	14.74
9/18	0904	1528	2000 E 9 th W/B	25	117	20.34
9/19	0914	1531	800 Ranney S/B	25	109	15.79
9/20	0858	1510	700 Ranney S/B	25	239	17.88
9/21	0804	1617	600 Green S/B	25	740	14.96
9/23	0810	1600	700 Colorado S/B	25	341	19.98
9/24	0835	1615	700 E 9 th E/B	25	188	14.47
9/25	0823	1613	2000 E 9 th W/B	25	148	20.2
9/26	0810	1635	2100 E 9 th W/B	25	136	16.5
9/27	0753	1630	2000 E 9 th W/B	25	210	20.21
9/28	0755	1605	700 Pershing S/B	25	302	16.47
9/30	0840	1640	800 E 10 th E/B	25	219	15.54

ANIMAL CONTROL REPORT

MONTH OF SEPT. 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	0
ANIMAL CONTROL	84	SUMMONS & COMPLAINTS	3
OFFICERS	47	VIOIOUS DOGS WITH INJURY	0
TOTAL	131	VIOIOUS DOGS W/O INJURY	0

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	6	4	1	1	0	12
CRAIG - Stray	13	1	1	4	0	19
MOCO - Owner Relinquish	0	0	0	2	0	2
MOCO - Stray	0	0	0	1	0	1
TOTAL	19	5	2	8	0	34

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED TO OWNER	9	0	0	0	0	9
ADOPTED	10	5	1	6	0	22
EUTHANIZED	0	0	1	2	0	3
TRANSFERRED	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
TOTAL	19	5	2	8	0	34

FERAL CATS: 2

REMARKS:

YEAR TO DATE TOTALS 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	4
ANIMAL CONTROL	761	SUMMONS & COMPLAINTS	30
OFFICERS	357	VIOIOUS DOGS WITH INJURY	6
TOTAL	1118	VIOIOUS DOGS W/O INJURY	7

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	21	5	12	1	2	41
CRAIG - Stray	95	6	48	45	3	197
MOCO - Owner Relinquish	7	0	4	10	0	21
MOCO - Stray	29	8	0	3	0	40
TOTAL	152	19	64	59	5	299

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED	92	6	1	0	1	100
ADOPTED	56	13	32	26	3	130
EUTHANIZED	4	0	23	10	0	37
TRANSFERRED	0	0	8	14	1	23
OTHER	0	0	0	9	0	9
TOTAL	152	19	64	59	5	299

FERAL CATS: 14