



- 7:20 p.m. 6. Consider Award of Contract for Action Park Lighting Project
- 7:25 p.m. 7. Consider Juvenile Sentencing for Minor in Possession - Ordinance No. 11, Series of 2016 – 1<sup>st</sup> reading (Jim Neu)
- 7:30 p.m. 8. Receive presentation from YouthZone on annual programs (Lori Mueller)
- 7:45 p.m. 9. Discussion on Retail Marijuana
- 8:10 p.m. 10. Administrative Reports
- 8:20 p.m. 11. Comments from Mayor and Council

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

***Next Regular Meeting of Council: May 4, 2016 at 7:00 p.m.***



## RIFLE CITY COUNCIL MEETING

Wednesday, April 6, 2016

REGULAR MEETING

7:00 p.m. \* Council Chambers

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

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

**OTHERS PRESENT:** City Manager Matt Sturgeon; City Clerk Kristy Christensen; Assistant City Attorney Jeff Conklin; Rifle Community Television (RCTV) Manager Michael Churchill; RCTV Assistant Salvador Tovar; Police Chief John Dyer; Planning Director Nathan Lindquist; Ryan Hoffman; Gil Frontella; Helen Rogers; Lance Blade; Carlos Hernandez; Mark Sills; Kirk Swallow; and Kevin Kelley

### **CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:**

- A. Minutes from the March 16, 2016 Regular Meeting
- B. Minutes from the March 16, 2016 Special Meeting
- C. (*Acting as Liquor Licensing Authority*) Set hearing to consider suspension or revocation of City of Rifle liquor license Tedrex Inc. dba Choice Liquors
- D. (*Acting as Liquor Licensing Authority*) Liquor License Renewals - Wing Nutz Bar and Grill, Jays, and Sammy's
- E. Main Street Mini-Grant Application
- F. Accounts Payable

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

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

### **CITIZEN COMMENTS**

Citizen comments were heard from Kirk Swallow and Mark Sills on changing the recreational marijuana code to allow for more recreation marijuana businesses.

### **(ACTING AS LIQUOR LICENSING AUTHORITY) PUBLIC HEARING – CONSIDER APPLICATION BY BLADEHERN CONSOLIDATED INC. DBA CHAMOS RESTAURANTE FOR A HOTEL AND RESTAURANT LIQUOR LICENSE**

Mayor Winkler opened the public hearing. Lance Blade presented the application of Bladehern Consolidated Inc. dba Chamos Restaurante for a Hotel and Restaurant Liquor License located at 119 W Third Street. City Clerk Kristy Christensen stated the hearing was properly noticed, the application is complete, and the fees have been paid. Staff's recommendation was that Council approve the application.

Councilor Elliott moved to approve Bladehern Consolidated Inc. DbA Chamos Restaurante for a Hotel and Restaurant Liquor License; seconded by Councilor Pruet.

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

### **CONSIDER AMENDING RMC FOR MOBILE VENDING – ORDINANCE NO. 10, SERIES OF 2016 – 2ND READING**

Planning Director Nathan Lindquist explained that following a citizen request, the Planning Commission directed Staff to propose changes to the temporary use regulations excepting a food vending truck from the limitation of the number of temporary use permits issued in certain zone districts when used in conjunction with a permanent business on the same property. On first reading, Council expressed concern about creating an additional exception to the rule and preferred revising the number of permits issued in the geographic areas in the City. For second reading, Ordinance No. 10, Series of 2016 has been amended accordingly.

Councilor Pruett moved to approve Ordinance No. 10, Series of 2016 as presented and order the ordinance to be published as required by Charter; seconded by Councilor Wood.

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

### **CONSIDER APPOINTING SENIOR ADVISORY BOARD MEMBERS (3)**

Council Elliott recused himself from consideration of this matter because of a potential conflict of interest.

City Manager Matt Sturgeon explained the Rifle Senior Center Advisory Board will lose three members this April. The terms of Hilda Sykes, Joe Dice, and Sunny Dunn-Linn expire April 15th and none are seeking reappointment. The Senior Advisory Board received four applications and after review, the board recommends Betty Clifford be moved from an alternate to a voting member and Jay Miller, Barbara White, and Eva Bowman be appointed to a three year term.

Councilor Green moved to approve Betty Clifford, Jay Miller, Barbara White, and Eva Bowman to the Senior Advisory Board; seconded by Councilor Hamilton

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

### **CONSIDER AUTHORIZATION OF PURCHASE ORDER FOR VANDEWALLE & ASSOCIATES FOR PROFESSIONAL SERVICES AND APPROVAL OF GARFIELD COUNTY GRANT AGREEMENT**

City Manager Matt Sturgeon stated if approved, Vandewalle & Associates will assist in the development of an Aviation Industry Economic Development Strategy for Rifle/Garfield County and the Center of Excellence in Advanced Technology Aerial Firefighting (COE). This is a single source proposal based on the work Vandewalle & Associates did for the City of Rifle/Garfield County in developing the Center of Excellence proposal and the specialized services they provide. The City's Purchasing Code states that contracts for professional services over \$25,000 per year to a single vendor require Council approval. Funding for this project is provided by Garfield County at \$25,000 and the City of Rifle at \$10,000 for a total project cost of \$35,000. Staff recommends Council authorize a purchase order allowing the City to retain Vandewalle & Associates in the amount of \$35,000 and approve the Garfield County Grant Agreement.

Councilor Hamilton moved to authorize the purchase order to Vandewalle and Associates in an amount not to exceed \$35,000 and approve the Garfield County Grant Agreement; seconded by Councilor green.

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

### **CONSIDER APPROVING DOWNTOWN DEVELOPMENT AUTHORITY GUARANTEE FOR RETRACTABLE SEATING EXPENDITURE (MATT STURGEON)**

Mayor Winkler recused himself from consideration of this matter because of a potential conflict of interest. He left the Council Chamber and Councilor Clifton presided over the meeting as Mayor Pro Tem.

City Manager Matt Sturgeon stated Council expressed a desire to loan the DDA the remaining balance of \$44,179.10 needed to purchase retractable seating for the Ute Theatre. The purchase price of the retractable seating is \$227,000. The DDA will continue to participate in community fundraising to further reduce the shortfall, but is prepared to pay the total amount over 10 years.

Councilor Elliott moved to approve the loan agreement with the Downtown Development Authority in an amount not to exceed \$44,179.10 from the Tourism fund; seconded by Councilor Hamilton.

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

## **ADMINISTRATIVE REPORTS**

City Manager Matt Sturgeon reported on the following items: Strategic Planning; a grant was received from DOLA for water tank in the amount of 1.2 million; and Monty, the new pothole patcher, is operational.

Chief Dyer congratulated Dustin Marantino on the arrival of his new baby.

## **COMMENTS FROM MAYOR AND COUNCIL**

Council concurred they would like to have a discussion on retail marijuana and asked staff to include it on the April 20<sup>th</sup> City Council meeting agenda. Council would like to discuss retail marijuana at their next meeting to determine if they would like to have a public hearing at a later date. Before considering changes to the retail marijuana regulations, they would need community support.

Councilor Hamilton reminded citizens Garfield RE2 has tech night at the Rifle Library.

Councilor Clifton announced the Rifle Animal Shelter closed on Brown property for the expansion of the animal shelter.

Councilor Elliott asked citizens to please fill out the recent surveys that were mailed from the City.

Councilor Pruett invited everyone to the 9 Health Fair this week at Grand River Medical Center.

Councilor Wood thanked Don Chaney for an excellent show at the Ute Events Center.

Meeting adjourned at 8:03 p.m.

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Kristy Christensen  
City Clerk

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Randy Winkler  
Mayor

RIFLE CITY COUNCIL MEETING

Wednesday, April 6, 2016

SPECIAL MEETING

6:00 p.m. \* Council Chambers

A special meeting of the Rifle City Council was called to order at 6:00 p.m. by Mayor Randy Winkler.

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

**OTHERS PRESENT:** City Manager Matt Sturgeon; City Clerk Kristy Christensen; Assistant City Attorney Jeffrey Conklin; and Municipal Judge Victor Zerbi.

**EXECUTIVE SESSION FOR THE PURPOSE OF DETERMINING POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, DEVELOPING STRATEGY FOR NEGOTIATIONS, AND/OR INSTRUCTING NEGOTIATORS, UNDER C.R.S. SECTION 24-6-402(4)(E)**

Councilor Hamilton moved to go into executive session to discuss negotiations; seconded by Councilor Elliott.  
Roll Call: Yes- Councilors Clifton, Elliott, Green, Hamilton, Pruett, Wood, and Mayor Randy Winkler

Upon return to Special Meeting following conclusion of the executive session, meeting adjourned at 6:47 p.m.

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Kristy Christensen  
City Clerk

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Randy Winkler  
Mayor



**MEMORANDUM**

To: Matt Sturgeon, City Manager  
 From: Marcia Arnhold, Finance Director  
 Date: April 6, 2016  
 Subject: 1<sup>st</sup> Qtr 2016 Sales Tax

Please find attached the sales tax information for the 1st quarter 2016. Through March the City's sales tax collections reflect a decrease of .88% compared to the 1<sup>st</sup> quarter of 2015. The decrease is attributed solely to collections in March in the areas of oil & gas, retail and utilities. January and February reflected slight increases.

<b>Sales Tax</b>				
<b>Prior Year Comparison</b>		<b>December Sales - Received in January</b>		
<b>City Business Name</b>	<b>Total Amount 2016</b>	<b>Total Amount 2015</b>	<b>\$ Diff</b>	<b>% Diff</b>
BARS & RESTAURANTS	63,686.81	56,840.00	6,846.81	12.05%
USE TAX	27,413.08	27,454.00	(40.92)	-0.15%
TRANSIENT	-	-	-	
OIL & GAS	16,311.85	44,668.00	(28,356.15)	-63.48%
LODGING	22,938.58	20,427.00	2,511.58	12.30%
LIQUOR STORES	26,156.89	22,956.00	3,200.89	13.94%
HVAC	73.26	-	73.26	
HARDWARE	18,126.85	14,659.00	3,467.85	23.66%
GENERAL RETAIL	394,178.81	379,898.00	14,280.81	3.76%
FOOD	190,932.41	178,337.00	12,595.41	7.06%
FENCING	-	-	-	
EXCISE	4,740.99	-	4,740.99	
ELECTRICAL	74.15	-	74.15	
CONTRACTOR	-	-	-	
CAR PARTS & SALES	44,480.97	47,494.00	(3,013.03)	-6.34%
UTILITIES	65,856.98	68,702.00	(2,845.02)	-4.14%
<b>Total MuniRev</b>	<b>874,971.63</b>	<b>861,435.00</b>	<b>13,536.63</b>	<b>1.57%</b>
BUILDING USE TAX	2,815.98	11,602.67	(8,786.69)	-75.73%
MOTOR VEHICLE USE TAX	48,302.36	45,086.00	3,216.36	7.13%
<b>Grand Total</b>	<b>926,089.97</b>	<b>918,123.67</b>	<b>7,966.30</b>	<b>0.87%</b>



## Sales Tax Prior Year Comparison

### January Sales - Received in February

City Business Name	Total Amount 2016	Total Amount 2015	\$ Diff	% Diff
BARS & RESTAURANTS	60,219.62	55,503.00	4,716.62	8.50%
USE TAX	14,112.63	13,651.00	461.63	3.38%
TRANSIENT	-	-	-	
OIL & GAS	16,013.85	22,061.00	(6,047.15)	-27.41%
LODGING	20,792.05	18,416.00	2,376.05	12.90%
LIQUOR STORES	16,188.12	17,626.00	(1,437.88)	-8.16%
HVAC	-	-	-	
HARDWARE	9,453.90	11,462.00	(2,008.10)	-17.52%
GENERAL RETAIL	239,725.23	225,430.00	14,295.23	6.34%
FOOD	97,385.89	91,941.00	5,444.89	5.92%
FENCING	-	-	-	
EXCISE	4,141.35	1,451.00	2,690.35	185.41%
ELECTRICAL	-	-	-	
CONTRACTOR	1,355.87	-	1,355.87	
CAR PARTS & SALES	39,805.12	41,499.00	(1,693.88)	-4.08%
UTILITIES	60,714.47	63,410.00	(2,695.53)	-4.25%
<b>Total MuniRev</b>	<b>579,908.10</b>	<b>562,450.00</b>	<b>17,458.10</b>	<b>3.10%</b>
BUILDING USE TAX	13,531.41	248.00	13,283.41	5356.21%
MOTOR VEHICLE USE TAX	47,036.97	54,663.00	(7,626.03)	-13.95%
<b>Grand Total</b>	<b>640,476.48</b>	<b>617,361.00</b>	<b>23,115.48</b>	<b>3.74%</b>





## Sales Tax Prior Year Comparison

### February Sales - Received in March

City Business Name	Total Amount 2016	Total Amount 2015	\$ Diff	% Diff
BARS & RESTAURANTS	64,439.98	61,166.00	3,273.98	5.35%
USE TAX	20,680.25	16,557.00	4,123.25	24.90%
TRANSIENT			-	
OIL & GAS	14,125.44	32,483.00	(18,357.56)	-56.51%
LODGING	18,822.11	22,208.00	(3,385.89)	-15.25%
LIQUOR STORES	19,910.70	16,842.00	3,068.70	18.22%
HVAC	-		-	
HARDWARE	7,844.81	19,787.00	(11,942.19)	-60.35%
GENERAL RETAIL	250,987.18	294,021.00	(43,033.82)	-14.64%
FOOD	101,133.75	93,612.00	7,521.75	8.04%
FENCING	-		-	
EXCISE	8,433.27	3,186.00	5,247.27	164.70%
ELECTRICAL	-		-	
CONTRACTOR	2,983.00	-	2,983.00	
CAR PARTS & SALES	44,339.79	34,930.00	9,409.79	26.94%
UTILITIES	50,253.39	62,070.00	(11,816.61)	-19.04%
<b>Total MuniRev</b>	<b>603,953.67</b>	<b>656,862.00</b>	<b>(52,908.33)</b>	<b>-8.05%</b>
BUILDING USE TAX	4,577.22	1,041.00	3,536.22	339.69%
MOTOR VEHICLE USE TAX	45,011.86	63,853.00	(18,841.14)	-29.51%
<b>Grand Total</b>	<b>653,542.75</b>	<b>721,756.00</b>	<b>(68,213.25)</b>	<b>-9.45%</b>





## Sales Tax Prior Year Comparison

### Year-to-Date

City Business Name	YTD 2016	YTD 2015	\$ Diff	% Diff
BARS & RESTAURANTS	188,346.41	173,509.00	14,837.41	8.55%
USE TAX	62,205.96	57,662.00	4,543.96	7.88%
TRANSIENT	-	-	-	
OIL & GAS	46,451.14	99,212.00	(52,760.86)	-53.18%
LODGING	62,552.74	61,051.00	1,501.74	2.46%
LIQUOR STORES	62,255.71	57,424.00	4,831.71	8.41%
HVAC	73.26	-	73.26	
HARDWARE	35,425.56	45,908.00	(10,482.44)	-22.83%
GENERAL RETAIL	884,891.22	899,349.00	(14,457.78)	-1.61%
FOOD	389,452.05	363,890.00	25,562.05	7.02%
FENCING	-	-	-	
EXCISE	17,315.61	4,637.00	12,678.61	273.42%
ELECTRICAL	74.15	-	74.15	
CONTRACTOR	4,338.87	-	4,338.87	
CAR PARTS & SALES	128,625.88	123,923.00	4,702.88	3.80%
UTILITIES	176,824.84	194,182.00	(17,357.16)	-8.94%
<b>Total MuniRev</b>	<b>2,058,833.40</b>	<b>2,080,747.00</b>	<b>(21,913.60)</b>	<b>-1.05%</b>
			-	
BUILDING USE TAX	16,347.39	12,891.67	3,455.72	26.81%
MOTOR VEHICLE USE TAX	140,351.19	163,602.00	(23,250.81)	-14.21%
<b>Grand Total</b>	<b>2,215,531.98</b>	<b>2,257,240.67</b>	<b>(19,795.09)</b>	<b>-0.88%</b>





**To:** Honorable Mayor and City Council

**From:** Kristy Christensen, City Clerk

**Date:** Friday, April 15, 2016

**Subject:** Registration of Manager Clint Nivison at  
Eagle Springs Organic LLC d/b/a Eagle Springs Meats and Farm Fresh Café

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E at Eagle Springs Organic LLC d/b/a Eagle Springs Meats and Farm Fresh Café has filed an application to register Clint Nivison as manager of the liquor licensed premises at 1733 C Railroad Avenue.

A background check on Clint Nivison has been completed.

Staff recommends that Council approve Eagle Springs Meats and Farm Fresh Café's application to register Clint Nivison as manager of the liquor licensed premises at 1733 C Railroad Avenue.

## PERMIT APPLICATION AND REPORT OF CHANGES

**CURRENT LICENSE NUMBER** 4701766

**ALL ANSWERS MUST BE PRINTED IN BLACK INK OR TYPEWRITTEN**

**LOCAL LICENSE FEE \$** \_\_\_\_\_

**APPLICANT SHOULD OBTAIN A COLORADO LIQUOR & BEER CODE BOOK TO ORDER CALL (303) 370-2165**

1. Applicant is a		<b>PRESENT LICENSE NUMBER</b>
<input type="checkbox"/> Corporation ..... <input type="checkbox"/> Individual <input type="checkbox"/> Partnership ..... <input checked="" type="checkbox"/> Limited Liability Company		
2. Name of Licensee <b>Eagle Springs Organic LLC</b>	3. Trade Name <b>Eagle Spring Meats &amp; Far Fresh Cafe</b>	
4. Location Address <b>1733 Railroad Ave, Suite C</b>		
City <b>Rifle</b>	County <b>Garfield</b>	ZIP <b>81650</b>

**SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.**

Section A – Manager reg/change	Section C
• License Account No. <u>2014-13</u> <hr/> <b>1983-750 (999)</b> <input checked="" type="checkbox"/> Manager's Registration (Hotel & Restr.)..\$75.00 <b>2012-750 (999)</b> <input type="checkbox"/> Manager's Registration (Tavern).....\$75.00 <input type="checkbox"/> Change of Manager (Other Licenses) NO FEE	<b>2210-100 (999)</b> <input type="checkbox"/> Retail Warehouse Storage Permit (ea) \$100.00 <b>2200-100 (999)</b> <input type="checkbox"/> Wholesale Branch House Permit (ea).... 100.00 <b>2260-100 (999)</b> <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) .50.00 <b>2230-100 (999)</b> <input type="checkbox"/> Change Location Permit (ea)..... 150.00 <b>2280-100 (999)</b> <input type="checkbox"/> Change, Alter or Modify Premises \$150.00 x _____ Total Fee _____
Section B – Duplicate License	
• Liquor License No. _____ <b>2270-100 (999)</b> <input type="checkbox"/> Duplicate License .....\$50.00	<b>2220-100 (999)</b> <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____ <b>1988-100 (999)</b> <input type="checkbox"/> Addition of Related Facility to Resort Complex \$75.00 x _____ Total Fee _____

**DO NOT WRITE IN THIS SPACE – FOR DEPARTMENT OF REVENUE USE ONLY**

DATE LICENSE ISSUED	LICENSE ACCOUNT NUMBER	PERIOD
<b>-750 (999)</b>	<b>-100 (999)</b>	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 of Revenue may collect the payment amount directly from your bank account electronically.
<b>TOTAL AMOUNT DUE</b>		<b>\$ .00</b>

## INSTRUCTION SHEET

FOR ALL SECTIONS, COMPLETE QUESTIONS 1-4 LOCATED ON PAGE 1

**Section A**

**To Register or Change Managers**, check the appropriate box in section A and complete question 8 on page 4. Proceed to the Oath of Applicant for signature (Please note: Hotel, Restaurant, and Tavern licensees are required to register their managers).

**Section B**

**For a Duplicate license**, be sure to include the liquor license number in section B on page 1 and proceed to page 4 for Oath of Applicant signature.

**Section C**

Check the appropriate box in section C and proceed below.

- 1) **For a Retail Warehouse Storage Permit**, go to page 3 complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 2) **For a Wholesale Branch House Permit**, go to page 3 and complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 3) **To Change Trade Name or Corporation Name**, go to page 3 and complete question 6 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 4) **To modify Premise**, go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 5) **For Optional Premises or Related Facilities** go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 6) **To Change Location**, go to page 3 and complete question 7. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.

STORAGE PERMIT	<p><b>5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit</b></p> <p><input type="checkbox"/> <b>Retail Warehouse Permit for:</b></p> <p style="margin-left: 20px;"><input type="checkbox"/> On-Premises Licensee (Taverns, Restaurants etc.)</p> <p style="margin-left: 20px;"><input type="checkbox"/> Off-Premises Licensee (Liquor stores)</p> <p><input type="checkbox"/> <b>Wholesalers Branch House Permit</b></p> <p>Address of storage premise: _____</p> <p>City _____, County _____, Zip _____</p> <p>Attach a deed/ lease or rental agreement for the storage premises. Attach a detailed diagram of the storage premises.</p>				
CHANGE TRADE NAME OR CORPORATE NAME	<p><b>6. Change of Trade Name or Corporation Name</b></p> <p><input type="checkbox"/> Change of Trade name / DBA only</p> <p><input type="checkbox"/> Corporate Name Change (Attach the following supporting documents)</p> <p style="margin-left: 20px;">1. Certificate of Amendment filed with the Secretary of State, or</p> <p style="margin-left: 20px;">2. Statement of Change filed with the Secretary of State, <u>and</u></p> <p style="margin-left: 20px;">3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; padding: 2px;">Old Trade Name</td> <td style="width: 50%; padding: 2px;">New Trade Name</td> </tr> <tr> <td style="width: 50%; padding: 2px;">Old Corporate Name</td> <td style="width: 50%; padding: 2px;">New Corporate Name</td> </tr> </table>	Old Trade Name	New Trade Name	Old Corporate Name	New Corporate Name
Old Trade Name	New Trade Name				
Old Corporate Name	New Corporate Name				
CHANGE OF LOCATION	<p><b>7. Change of Location</b></p> <p><b>NOTE TO RETAIL LICENSEES:</b> An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 12-47-311 (1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.</p> <p><b>Date filed with Local Authority</b> _____ <b>Date of Hearing</b> _____</p> <p>(a) Address of current premises _____</p> <p style="margin-left: 20px;">City _____ County _____ Zip _____</p> <p>(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ Zip _____</p> <p>(c) New mailing address if applicable.</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ State _____ Zip _____</p> <p>(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.</p>				

CHANGE OF MANAGER	<p><b>8. Change of Manager or to Register the Manager of a Tavern or a Hotel and Restaurant liquor license.</b></p> <p>(a) Change of Manager (attach Individual History DR 8404-I H/R and Tavern only)</p> <p style="margin-left: 20px;">Former manager's name <u>Joseph Gunderman</u></p> <p style="margin-left: 20px;">New manager's name <u>CLINT NIVISON</u></p> <p>(b) Date of Employment _____</p> <p style="margin-left: 20px;">Has manager ever managed a liquor licensed establishment?..... Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p style="margin-left: 20px;">Does manager have a financial interest in any other liquor licensed establishment?..... Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p style="margin-left: 20px;">If yes, give name and location of establishment _____</p>
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MODIFY PREMISES OR ADDITION OF OPTIONAL PREMISES OR RELATED FACILITY	<p><b>9. Modification of Premises, Addition of an Optional Premises, or Addition of Related Facility</b></p> <p><b>NOTE:</b> Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed _____</p> <p>_____</p> <p>(b) If the modification is temporary, when will the proposed change:</p> <p style="margin-left: 20px;">Start _____ (mo/day/year) End _____ (mo/day/year)</p> <p><b>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</b></p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?</p> <p style="margin-left: 20px;">(If yes, explain in detail and describe any exemptions that apply) ..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(d) Is the proposed change in compliance with local building and zoning laws?..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises or Resort Complex Related Facility, has the local authority authorized by resolution or ordinance the issuance of optional premises?</p> <p style="margin-left: 20px;">..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p>
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**OATH OF APPLICANT**

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Signature <u></u>	Title CEO	Date 12/13/15
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**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY / COUNTY)**

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

Local Licensing Authority (City or County)	Date filed with Local Authority	
Signature	Title	Date

**REPORT OF STATE LICENSING AUTHORITY**

The foregoing has been examined and complies with the filing requirements of Title 12, Article 47, C.R.S., as amended.

Signature	Title	Date
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## AFFIDAVIT - RESTRICTIONS ON PUBLIC BENEFITS

I, CLINT NIVISON, swear or affirm under penalty of perjury under the laws of the State of Colorado that (check one):

- I am a United States citizen.
- I am not a United States citizen but I am a Permanent Resident of the United States.
- I am not a United States citizen but I am lawfully present in the United States pursuant to Federal law.
- I am a foreign national not physically present in the United States.

I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, fictitious, or fraudulent statement or representation in this sworn affidavit is punishable under the criminal laws of Colorado as perjury in the second degree under Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.

Signature

A handwritten signature in black ink, appearing to read "Clint Nivison", is written over a horizontal line.

Date

12/21/15

## Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	SI90440	FILTER	03/28/2016	13.47	.00	
	SI90455	PROPANE	03/30/2016	10.35	.00	
Total 1003:				23.82	.00	
<b>1009</b>						
<b>B &amp; B Plumbing, Inc</b>						
	5607	SLOAN CLOSET REPAIR KIT	03/25/2016	23.95	.00	
	5608	BUSHING	03/28/2016	5.65	.00	
Total 1009:				29.60	.00	
<b>1018</b>						
<b>Valley Lumber</b>						
	19863	SUPPLIES	03/10/2016	13.92	.00	
	19865	SUPPLIES	03/10/2016	7.24	.00	
	19901	PLASTIC PAIL	03/11/2016	11.48	.00	
	19974	PATCH CEMENT	03/14/2016	8.99	.00	
	20090	CONCRETE MIX	03/16/2016	41.76	.00	
	20217	HIGHWAY WHITE SPRAY	03/18/2016	36.92	.00	
	20406	SUPER FLEX EXT CORD	03/23/2016	60.35	.00	
	20410	STRAP HINGE	03/23/2016	12.52	.00	
	20411	SUPPLIES	03/23/2016	6.37	.00	
	20422	SUPPLIES	03/23/2016	49.94	.00	
	20423	SUPPLIES	03/23/2016	14.40	.00	
	20434	LAG BOLTS	03/24/2016	8.04	.00	
	20464	SUPPLIES	03/24/2016	69.99	.00	
	20481	RATCHET	03/25/2016	27.99	.00	
	20500	SUPPLIES	03/25/2016	44.39	.00	
	20507	CARTON TAPE	03/25/2016	4.49	.00	
	20533	SUPPLIES	03/28/2016	14.57	.00	
	20545	SUPPLIES	03/28/2016	16.83	.00	
	20551	SUPPLIES	03/28/2016	5.99	.00	
	20562	SUPPLIES	03/28/2016	4.58	.00	
	20575	SUPPLIES	03/28/2016	58.78	.00	
	20603	SUPPLIES	03/29/2016	2.99	.00	
	20645	UNCOATED AIRCRAFT CABLE	03/30/2016	33.11	.00	
	20667	SCISSORS	03/30/2016	26.98	.00	
	20677	DEADBOLT SNGL	03/31/2016	33.99	.00	
	20736	SUPPLIES	04/01/2016	9.99	.00	
	20798	SUPPLIES	04/04/2016	9.49	.00	
Total 1018:				636.09	.00	
<b>1023</b>						
<b>Chelewski Pipe &amp; Supply</b>						
	146732	VALVE BOXES	03/04/2016	78.70	.00	
Total 1023:				78.70	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1055</b>						
<b>Columbine Ford, Inc</b>						
	5014916	SEAT BELT ASY	03/31/2016	220.98	.00	
Total 1055:				220.98	.00	
<b>1059</b>						
<b>Consolidated Electrical Distr</b>						
	4983-579178	HPS LAMP	03/22/2016	261.66	.00	
Total 1059:				261.66	.00	
<b>1062</b>						
<b>Dana Kepner Company</b>						
	1424687-00	TOUCHCOUPLER	03/31/2016	1,892.88	.00	
	6178042-00	OMNI C2 METER	03/31/2016	1,540.71	.00	
Total 1062:				3,433.59	.00	
<b>1087</b>						
<b>Grainger</b>						
	9061410123	SUPPLIES	03/22/2016	110.48	.00	
	9067294869	RIGID CELL FILTER	03/29/2016	485.20	.00	
	9067294877	FLOOR CLEANER	03/29/2016	14.38	.00	
Total 1087:				610.06	.00	
<b>1094</b>						
<b>Hy-way Feed &amp; Ranch Supply</b>						
	701385	STRAW MATS DOUBLE	03/15/2016	322.50	.00	
Total 1094:				322.50	.00	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50226582	DAIRY PRODUCTS/SENIOR CT	03/31/2016	113.40	.00	
	50226616	DAIRY PRODUCTS/SR CENTE	04/01/2016	33.84	.00	
	50226680	DAIRY PRODUCTS/SR CENTE	04/07/2016	163.45	.00	
Total 1105:				310.69	.00	
<b>1110</b>						
<b>YOUR PARTS HAUS CORP</b>						
	418402	HUB BEARING CLAIM 5027000	03/09/2016	371.21	.00	
	419177	LITERAGS	03/15/2016	47.48	.00	
	419446	VALVE SERIES '90	03/17/2016	53.00	.00	
	420152	LAMP	03/23/2016	21.82	.00	
	420208	AIR FILTER	03/23/2016	29.00	.00	
	420235	BRAKE PADS	03/24/2016	42.92	.00	
	420246	WORK LIGHT	03/24/2016	79.98	.00	
	420769	12 VDC PUMP	03/29/2016	359.00	.00	
	420784	PUMP	03/29/2016	54.05	.00	
	420918	SPARK PLUG	03/30/2016	113.92	.00	
	420926	SOCKET	03/30/2016	8.33	.00	
	420957	CLEAR VINYL TUBING	03/31/2016	6.80	.00	
	420960	ADAPTER	03/31/2016	21.24	.00	
	421034	OIL FILTER	03/31/2016	6.80	.00	
	421044	MASTER LINK TOOL	03/31/2016	22.19	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	421082	BACK PROBE	04/01/2016	44.00	.00	
	421355	ADAPTER	04/04/2016	7.98	.00	
	421356	ADAPTER	04/04/2016	7.98	.00	
	421390	GEARWRCOMB	04/04/2016	11.79	.00	
	421391	GEARWRENCH 10MM	04/04/2016	12.80	.00	
	421409	FMX 50 FUSE	04/04/2016	4.55	.00	
	421417	FUSE	04/04/2016	18.20	.00	
	421418	FMX-40 FUSE	04/04/2016	4.55	.00	
	421555	AIRFILTER	04/05/2016	11.31	.00	
	421563	SPRAYER	04/05/2016	116.38	.00	
	421655	OIL FILTER	04/06/2016	39.52	.00	
	421656	NAPA CABIN AIR FILTER	04/06/2016	12.33	.00	
	421687	CARBON FIBER DECAL	04/06/2016	27.95	.00	
	421711	SEAL LD ACID BATTERY	04/06/2016	43.30	.00	
	421797	FUEL FILTER	04/07/2016	9.92	.00	
	421799	NAPAGOLD AIR FILTER	04/07/2016	25.26	.00	
	421889	AIR FILTER	04/07/2016	53.79	.00	
	422192	SNATCH BLOCK	04/11/2016	163.16	.00	
Total 1110:				1,852.51	.00	
<b>1120</b>						
<b>Xcel Energy Inc</b>						
	495688311	250 E 16TH ST	03/30/2016	46.91	46.91	04/08/2016
	495923105	SPRINKLER/FLASHER	04/01/2016	19.28	19.28	04/08/2016
	495923267	TRAFFIC LIGHTS	04/01/2016	70.91	70.91	04/08/2016
	495924417	2575 W CENTENNIAL PKWY	04/01/2016	77.59	77.59	04/08/2016
	495941181	CLOCK	04/01/2016	5.27	5.27	04/08/2016
	496041703	2515 W CENTENNIAL PKWY BL	04/01/2016	128.59	128.59	04/08/2016
Total 1120:				348.55	348.55	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	1816 031516	UNLEAD	03/15/2016	2,556.42	.00	
	1837 033116	FILTERS	03/31/2016	22.50	.00	
Total 1143:				2,578.92	.00	
<b>1181</b>						
<b>Garfield Steel &amp; Machine, Inc</b>						
	00095390	GENERAL SHOP	03/30/2016	32.50	.00	
	00095500	TUBE SQUARE	04/11/2016	17.44	.00	
Total 1181:				49.94	.00	
<b>1188</b>						
<b>Jean's Printing</b>						
	160373	printing	02/25/2016	255.27	.00	
	160470	printing	03/08/2016	82.44	.00	
	160471	printing	03/08/2016	142.34	.00	
	160672	printing	04/06/2016	604.84	.00	
Total 1188:				1,084.89	.00	
<b>1339</b>						
<b>Grand Junction Pipe &amp; Supply</b>						
	3345986	CI VALVE BOX LID	03/29/2016	167.64	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3347907	ALPHA RESTRAINT CPLG	04/05/2016	1,323.57	.00	
Total 1339:				1,491.21	.00	
<b>1505</b>						
<b>Markertek Video Supply</b>						
	1263681	General Supplies	03/24/2016	725.71	.00	
Total 1505:				725.71	.00	
<b>1727</b>						
<b>Canyon Systems Inc</b>						
	12725	ELECTRIC MOTOR	03/28/2016	901.61	.00	
Total 1727:				901.61	.00	
<b>1734</b>						
<b>United Companies/Oldcastle SW Group Inc</b>						
	1110058	READY MIX	03/08/2016	1,707.63	.00	
	1110306	READY MIX	03/10/2016	1,797.50	.00	
	1110741	READY MIX	03/15/2016	1,837.50	.00	
	1110963	READY MIX	03/17/2016	1,665.01	.00	
Total 1734:				7,007.64	.00	
<b>1768</b>						
<b>Faris Machinery Company</b>						
	G24054	WATER HOSE	03/11/2016	287.03	.00	
Total 1768:				287.03	.00	
<b>2181</b>						
<b>Nalco Chemical Company</b>						
	64137647	POLYMERS, COAGULANTS and	03/21/2016	2,320.71	.00	
Total 2181:				2,320.71	.00	
<b>2208</b>						
<b>Amerigas</b>						
	3050630846	PROPANE	03/24/2016	427.95	.00	
	3050942705	PROPANE	03/31/2016	225.14	.00	
Total 2208:				653.09	.00	
<b>2235</b>						
<b>Acme Alarm Company Inc</b>						
	9752SO	REPAIR	03/25/2016	163.50	.00	
	9753SO	REPAIR	03/25/2016	100.00	.00	
Total 2235:				263.50	.00	
<b>2353</b>						
<b>Colo Dept. Of Revenue</b>						
	040616	CITY SALES TAX COLLECTED	04/06/2016	211.00	211.00	04/08/2016
Total 2353:				211.00	211.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>2543</b>						
<b>Airgas USA, LLC</b>						
	9934151827	LEASE RENEWAL	03/01/2016	421.56	.00	
Total 2543:				421.56	.00	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	0588356-001	supplies	04/06/2016	205.11	.00	
Total 2573:				205.11	.00	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	11893438A	AD	02/11/2016	15.69	15.69	04/08/2016
	11931078A	AD	02/25/2016	51.61	51.61	04/08/2016
	11931109A	AD	03/07/2016	40.48	40.48	04/08/2016
	11942131A	AD	03/03/2016	10.63	10.63	04/08/2016
	11963882A	AD	03/10/2016	18.72	18.72	04/08/2016
	11968064	AD	03/20/2016	243.00	243.00	04/08/2016
	11968064 0311	AD	03/11/2016	243.00	243.00	04/08/2016
	11968064 0312	AD	03/12/2016	243.00	243.00	04/08/2016
	11968064 0313	AD	03/13/2016	243.00	243.00	04/08/2016
	11968064 0318	AD	03/18/2016	243.00	243.00	04/08/2016
	11968064 0319	AD	03/19/2016	243.00	243.00	04/08/2016
	11969494A	AD	03/07/2016	12.65	12.65	04/08/2016
	11969503A	AD	03/07/2016	13.16	13.16	04/08/2016
	11977942	AD	03/11/2016	360.00	360.00	04/08/2016
	11980005A 03	AD	03/11/2016	13.09	13.09	04/08/2016
	11988352A	AD	03/18/2016	60.86	60.86	04/08/2016
	11995235A	AD	03/18/2016	17.71	17.71	04/08/2016
	11995270A	AD	03/18/2016	18.22	18.22	04/08/2016
	12007998A	AD	03/31/2016	10.12	10.12	04/08/2016
Total 2846:				2,100.94	2,100.94	
<b>2936</b>						
<b>Farmer Bros. Co.</b>						
	63222020	COFFEE	04/11/2016	237.39	.00	
Total 2936:				237.39	.00	
<b>2955</b>						
<b>Rifle Rendezvous Festival, Inc</b>						
	031716	REFUND SALES TAX LICENSE	03/17/2016	12.00	12.00	04/08/2016
Total 2955:				12.00	12.00	
<b>3083</b>						
<b>ALSCO</b>						
	1734531	CARGO PANTS	01/26/2016	19.80	19.80	04/08/2016
	1758748	SUPPLIES	03/22/2016	29.65	.00	
	1761698	SUPPLIES	03/29/2016	29.65	.00	
	1761699	CARGO PANTS	03/29/2016	8.80	.00	
	1764758	CARGO PANTS	04/05/2016	9.10	.00	
	1764759	LAUNDRY	04/05/2016	61.82	.00	
	1767587	CARGO PANTS	04/12/2016	8.80	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3083:				167.62	19.80	
<b>3156</b>						
<b>Superwash Of Rifle</b>						
	2049 031716	CAR WASH	03/17/2016	12.18	.00	
	2051 031716	CAR WASH	03/17/2016	15.51	.00	
	2052 031716	CAR WASH	03/17/2016	78.26	.00	
Total 3156:				105.95	.00	
<b>3389</b>						
<b>Sandy's Office Supply Inc</b>						
	170812	SUPPLIES	03/28/2016	272.94	.00	
Total 3389:				272.94	.00	
<b>3707</b>						
<b>Interstate Battery System Inc</b>						
	22040218	BATTERY'	04/06/2016	211.90	.00	
Total 3707:				211.90	.00	
<b>3780</b>						
<b>Concrete Equipment</b>						
	181778	GLOVES	03/07/2016	4.50	.00	
	182088	BLUE STEEL HANDLE	03/11/2016	36.57	.00	
	182143	EXPANSION	03/11/2016	72.50	.00	
Total 3780:				113.57	.00	
<b>4021</b>						
<b>Rifle Equipment Inc</b>						
	TS001258	2011 WACKER BTS	03/11/2016	1,182.00	.00	
Total 4021:				1,182.00	.00	
<b>4215</b>						
<b>Ziegler, James</b>						
	03291622414	48PC MSTR RTHR TAP DIE SET	03/29/2016	110.00	.00	
	04051622617	LOGO MAT BLACK	04/05/2016	156.00	.00	
	04051622618	GATOR PLUS	04/05/2016	99.95	.00	
	04051622619	SUPPLIES	04/05/2016	149.95	.00	
Total 4215:				515.90	.00	
<b>4469</b>						
<b>Advanced Mechanical Services I</b>						
	761	LABOR SOUTHSIDE STATION	03/10/2016	1,230.00	1,230.00	04/08/2016
Total 4469:				1,230.00	1,230.00	
<b>4538</b>						
<b>S- Square Tube Products</b>						
	11253	BRACKET, FRONT MOUNT	03/14/2016	138.75	.00	
Total 4538:				138.75	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>4753</b>						
<b>Rifle Truck &amp; Trailer</b>						
	11108	TRI-BALL WITH MOUNT	03/11/2016	59.00	.00	
Total 4753:				59.00	.00	
<b>4969</b>						
<b>Stout's Electric Motor Service</b>						
	49232	REPLACE PARTS	03/17/2016	741.05	.00	
Total 4969:				741.05	.00	
<b>5078</b>						
<b>BSN SPORTS COLLEGIATE PACIFIC</b>						
	97771285	SOCCERBALL	03/28/2016	65.55	.00	
Total 5078:				65.55	.00	
<b>5253</b>						
<b>FASTENAL</b>						
	CORIF75496	TARP	03/14/2016	66.01	.00	
	CORIF75544	SUPPLIES	03/15/2016	10.93	.00	
	CORIF75740	FAST CUT CHOP	03/24/2016	60.62	.00	
	CORIF75779	SUPPLIES	03/30/2016	250.68	.00	
	CORIF75829	DIPGIV	03/30/2016	58.38	.00	
	CORIF75896	SCRAPERBROOM	03/31/2016	117.38	.00	
Total 5253:				564.00	.00	
<b>5384</b>						
<b>MOUNTAIN HIGH PAINT</b>						
	00004220	SOLVENT BLEND CANS	03/31/2016	30.21	.00	
Total 5384:				30.21	.00	
<b>5595</b>						
<b>All About Sprinklers</b>						
	3395	winterization	01/01/2016	135.00	135.00	04/08/2016
Total 5595:				135.00	135.00	
<b>5748</b>						
<b>CTL THOMPSON</b>						
	409832	Geotechnical Services for RRWP	03/31/2016	7,710.00	.00	
Total 5748:				7,710.00	.00	
<b>5833</b>						
<b>SunEdison, LLC/SunE U6 holding</b>						
	200100005024	energy innovation center	04/01/2016	11,722.65	11,722.65	04/08/2016
Total 5833:				11,722.65	11,722.65	
<b>5849</b>						
<b>NUTECH SPECIALTIES, INC</b>						
	144622	ASSORTED RAGS	03/24/2016	50.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5849:				50.00	.00	
<b>5896</b>						
<b>IDEXX DISTRIBUTION, INC.</b>						
	3000586672	SUPPLIES	03/21/2016	645.04	.00	
Total 5896:				645.04	.00	
<b>6051</b>						
<b>HR Design</b>						
	1614	PROFESSIONAL SERVICES	04/04/2016	2,070.00	2,070.00	04/08/2016
Total 6051:				2,070.00	2,070.00	
<b>6109</b>						
<b>Aero-Mod, Inc</b>						
	SO28956-1	Aeromod belt filer press replacem	03/25/2016	9,587.16	.00	
	SO28959-1	Aeromod belt filer press replacem	03/25/2016	198.04	.00	
Total 6109:				9,785.20	.00	
<b>6137</b>						
<b>Impressions of Aspen</b>						
	23061	SUPPLIES	03/25/2016	29.49	.00	
	23062	SUPPLIES	03/25/2016	37.26	.00	
	23088	BATTERIES	03/30/2016	75.97	.00	
	23126	TONER CARTRIDGE	04/07/2016	564.95	.00	
Total 6137:				707.67	.00	
<b>6161</b>						
<b>Ewing Irrigation Products</b>						
	1123917	PREM WHITE PAINT	03/22/2016	930.27	.00	
Total 6161:				930.27	.00	
<b>6189</b>						
<b>USTF</b>						
	040416	TAE KWON DO	04/04/2016	360.00	360.00	04/08/2016
Total 6189:				360.00	360.00	
<b>6225</b>						
<b>BRUBACHER DESIGN</b>						
	1819	SIGN BRACKETS	03/17/2016	2,261.60	.00	
	1820	STOP SIGN	03/17/2016	322.00	.00	
Total 6225:				2,583.60	.00	
<b>6273</b>						
<b>Niemann's Gardens</b>						
	029321	ITALIAN POT RUIRON	03/09/2016	39.96	39.96	04/08/2016
Total 6273:				39.96	39.96	
<b>6357</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>FIRST STRING</b>						
	7568	UNIFORMS	03/28/2016	945.25	.00	
Total 6357:				945.25	.00	
<b>6389 ANYTIME SEWER &amp; DRAIN</b>						
	11132	INSPECT LINE	03/28/2016	480.00	.00	
Total 6389:				480.00	.00	
<b>6402 CENTURY LINK</b>						
	6259179 03221	LONG DISTANCE	03/22/2016	95.92	95.92	04/08/2016
	7191113095 03	LONG DISTANCE	03/22/2016	1,102.19	1,102.19	04/08/2016
Total 6402:				1,198.11	1,198.11	
<b>6485 Tisco Inc/Energy Equip-GrandJct</b>						
	10626 040416	SUPPLIES	04/04/2016	226.78	.00	
Total 6485:				226.78	.00	
<b>6509 POLYDYNE INC.</b>						
	1039810	CLARIFLOC	04/07/2016	3,240.00	.00	
Total 6509:				3,240.00	.00	
<b>6539 ASCAP</b>						
	022016	LICENSE FEE	02/20/2016	338.67	338.67	04/08/2016
Total 6539:				338.67	338.67	
<b>6547 KnowledgeNet</b>						
	33968	IT Training	02/01/2016	5,370.00	5,370.00	04/08/2016
Total 6547:				5,370.00	5,370.00	
<b>6606 Western Slope Beverage</b>						
	3077492	BOTTLED WATER	03/07/2016	7.35	.00	
	3077493	BOTTLED WATER	03/07/2016	7.35	.00	
	3077494	BOTTLED WATER	03/07/2016	73.30	.00	
	3077859	BOTTLED WATER	03/21/2016	7.35	.00	
	3077860	BOTTLED WATER	03/21/2016	7.35	.00	
	3077861	BOTTLED WATER	03/21/2016	27.90	.00	
Total 6606:				130.60	.00	
<b>6612 CEDAR NETWORKS</b>						
	222140	CITY OF RIFLE INTERNET	04/01/2016	3,580.00	3,580.00	04/08/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6612:				3,580.00	3,580.00	
<b>6620</b>						
<b>625-WATER (9283)</b>						
	20340	BOTTLED WATER	04/06/2016	254.75	254.75	04/08/2016
Total 6620:				254.75	254.75	
<b>6643</b>						
<b>SAFETY &amp; CONSTRUCTION SUPPLY, INC</b>						
	0031493-IN	CONE	03/28/2016	933.33	.00	
	0031791-IN	CONE	04/07/2016	398.13	.00	
Total 6643:				1,331.46	.00	
<b>6661</b>						
<b>ARCADIS US, INC</b>						
	0777085	Amendment to Task 3 Engineerin	04/05/2016	4,427.30	.00	
Total 6661:				4,427.30	.00	
<b>6755</b>						
<b>STEVEN A SPEVERE,</b>						
	033016	REFUND DUPLICATE SALES TA	03/30/2016	12.00	12.00	04/08/2016
Total 6755:				12.00	12.00	
<b>6773</b>						
<b>AMERICAN HEALTH HOLDING, INC</b>						
	040116	PHYSICIAN CONSULTATION	04/01/2016	137.23	137.23	04/08/2016
Total 6773:				137.23	137.23	
<b>6779</b>						
<b>COMMERCIAL TIRE SERVICE, INC</b>						
	39986	TIRES-CLAIM 5027000	03/07/2016	722.16	.00	
	40180	TIRES	03/16/2016	255.00	.00	
Total 6779:				977.16	.00	
<b>6790</b>						
<b>O'REILLY AUTO PARTS</b>						
	3761-423435	AIR FILTER	03/23/2016	18.91	.00	
	3761-423436	AIR FILTER	03/23/2016	18.91	.00	
	3761-423490	HUB ASSEMBLY	03/24/2016	281.72-	.00	
	3761-423496	GORILLA GLUE	03/24/2016	11.98	.00	
	3761-423573	PWR OUTLET	03/24/2016	20.98	.00	
	3761-424241	BATTERY	03/29/2016	139.81	.00	
	3761-424249	PRORATED BAT	03/29/2016	75.96-	.00	
	3761-424698	OIL	04/01/2016	5.00	.00	
	3761-425414	PLUG	04/05/2016	1.62	.00	
	3761-425544	ERO JUNIOR	04/06/2016	6.99	.00	
	3761-425561	BATTERY	04/06/2016	18.00-	.00	
	3761-425567	CABIN AIR	04/06/2016	15.90	.00	
Total 6790:				135.58-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6804</b>						
<b>Glasco UV LLC</b>						
	38909	Parts. Lamps, rings, sleeves, was	04/05/2016	5,909.20	.00	
	38919	FREIGHT	04/05/2016	232.08	.00	
Total 6804:				6,141.28	.00	
<b>6873</b>						
<b>EMTech</b>						
	3140	INSPECTION NE BOOSTER	03/03/2016	280.00	.00	
Total 6873:				280.00	.00	
<b>6928</b>						
<b>KLAUSMAN, HANNAH</b>						
	031116	REIMBURSEMENT	03/11/2016	45.49	45.49	04/08/2016
Total 6928:				45.49	45.49	
<b>6986</b>						
<b>King Soopers</b>						
	040816	REFUND USE TAX REBATE	04/08/2016	766.96	766.96	04/08/2016
Total 6986:				766.96	766.96	
<b>7062</b>						
<b>KUBWATER RESOURCES INC</b>						
	05611	MAGNAFLOC LT20	04/04/2016	518.21	.00	
Total 7062:				518.21	.00	
<b>7077</b>						
<b>COLORADO DOCUMENT SECURITY</b>						
	238472	DOCUMENT BIN	03/23/2016	52.00	52.00	04/08/2016
Total 7077:				52.00	52.00	
<b>7107</b>						
<b>MOLTZ CONSTRUCTION INC</b>						
	040416	RWPF GMP#1 & #2	04/04/2016	1,920,369.99	1,920,369.9	04/08/2016
Total 7107:				1,920,369.99	1,920,369.9	
<b>7122</b>						
<b>Venture Technologies</b>						
	SIN014695	NETWORK ISSUES	03/30/2016	462.50	.00	
Total 7122:				462.50	.00	
<b>7146</b>						
<b>CROP PRODUCTION SERVICES</b>						
	29092775	SUPPLIES	03/14/2016	1,481.00	.00	
	29150971	SUPPLIES	03/21/2016	1,602.00	.00	
	29212470	LOKOMOTIVE	03/26/2016	1,114.25	.00	
Total 7146:				4,197.25	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>7188</b>						
<b>ROCKY MOUNTAIN RESERVE</b>						
	2139882	MONTHLY BASE FEE	04/01/2016	153.75	153.75	04/08/2016
Total 7188:				153.75	153.75	
<b>7205</b>						
<b>US FOODS</b>						
	3329106	FOOD SUPPLIES	03/31/2016	189.30	.00	
	3464181	FOOD SUPPLIES	04/07/2016	448.27	.00	
Total 7205:				637.57	.00	
<b>7214</b>						
<b>RABOBANK NA</b>						
	200100005025	PUMP STATION	04/01/2016	4,453.59	4,453.59	04/08/2016
Total 7214:				4,453.59	4,453.59	
<b>7251</b>						
<b>ALL AROUND PROPERTY MAINTENANCE</b>						
	2449	MARCH SNOW REMOVAL	03/31/2016	450.00	450.00	04/08/2016
Total 7251:				450.00	450.00	
<b>7254</b>						
<b>ENVIRONMENTAL RESOURCE ASSOCIATES</b>						
	785985	WASTEWATR COLIFORMS	03/18/2016	1,056.44	.00	
Total 7254:				1,056.44	.00	
<b>7256</b>						
<b>REVENUE RECOVERY GROUP, INC</b>						
	3487-0213-492	AUDIT SERVICES	03/31/2016	425.00	425.00	04/08/2016
	3551-0213-490	AUDIT SERVICES	03/30/2016	425.00	425.00	04/08/2016
Total 7256:				850.00	850.00	
<b>7278</b>						
<b>CPS DISTRIBUTORS, INC</b>						
	2241559-00	ROTOR	04/06/2016	1,785.40	.00	
Total 7278:				1,785.40	.00	
<b>7293</b>						
<b>C &amp; M AIR COOLED ENGINE INC</b>						
	339242	CANOPY KIT	04/08/2016	1,066.00	.00	
Total 7293:				1,066.00	.00	
<b>7422</b>						
<b>ADVANCED AUTO REPAIR</b>						
	40223	REPAIR CLAIM 5027000	03/11/2016	1,777.05	.00	
Total 7422:				1,777.05	.00	
<b>7424</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>RIFLE WORKS</b>						
	36695	GROSS WAGES TEMP	04/04/2016	119.66	119.66	04/08/2016
Total 7424:				119.66	119.66	
<b>7446</b>						
<b>CDC JANITORIAL</b>						
	165879	SUPPLIES	03/23/2016	73.20-	.00	
	166455	SUPPLIES	03/30/2016	302.21	.00	
	166461	SUPPLIES	03/30/2016	198.47	.00	
	167231	SUPPLIES	04/06/2016	53.10	.00	
Total 7446:				480.58	.00	
<b>7458</b>						
<b>CITY OF RIFLE</b>						
	040516	CITY TAX COLLECTED	04/05/2016	237.72	237.72	04/08/2016
Total 7458:				237.72	237.72	
<b>7459</b>						
<b>MOUNTAIN WASTE &amp; RECYCLING</b>						
	55598	MONTHLY FEE	04/01/2016	36,467.31	36,467.31	04/08/2016
Total 7459:				36,467.31	36,467.31	
<b>7473</b>						
<b>TOOL CHICK LLC</b>						
	125466	BLUETOOTH EAR PHONES	02/10/2016	49.99	.00	
	127243	SUPPLIES	03/30/2016	39.90	.00	
Total 7473:				89.89	.00	
<b>7474</b>						
<b>CAMCA</b>						
	040816	2016 CAMCA DUES	04/08/2016	20.00	20.00	04/08/2016
Total 7474:				20.00	20.00	
<b>7487</b>						
<b>SGS ACCUTEST INC</b>						
	D3-73339	WEEKLY COPPER PD	03/25/2016	99.50	.00	
	D3-73344	PWSID CO0123676	03/25/2016	243.50	.00	
	D3-73553	WEEKLY COPPER PD	04/08/2016	348.50	.00	
	D4-73744	CACA LOCO HEAVY METALS	04/08/2016	641.50	.00	
Total 7487:				1,333.00	.00	
<b>7489</b>						
<b>GREEN, ED</b>						
	040516	REIMBURSEMENT	04/05/2016	106.56	106.56	04/08/2016
Total 7489:				106.56	106.56	
<b>7537</b>						
<b>DANIEL &amp; KELLY MCQUEEN</b>						
	040416	REFUND-697 MCCARRON CT	04/04/2016	213.08	213.08	04/08/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7537:				213.08	213.08	
<b>7538</b>						
<b>KIRK &amp; CLAUDIA BEATTIE</b>						
	2286102	REFUND-1546 E 12TH ST	04/04/2016	106.93	106.93	04/08/2016
Total 7538:				106.93	106.93	
<b>7539</b>						
<b>STANEK CONSTRUCTION</b>						
	040816	REFUND USE TAX REBATE	04/08/2016	383.48	383.48	04/08/2016
Total 7539:				383.48	383.48	
<b>7540</b>						
<b>FAMILY DOLLAR</b>						
	020816	JULY 2015 OVER PMT	02/08/2016	1,077.66	1,077.66	04/08/2016
Total 7540:				1,077.66	1,077.66	
<b>7541</b>						
<b>KENS KUSTOMS</b>						
	032216	OVERPAYMENT DEC 2015 RET	03/22/2016	19.54	19.54	04/08/2016
Total 7541:				19.54	19.54	
<b>7542</b>						
<b>RIFLE LODGE 2195 BPOE ELKS</b>						
	022916	DUPLICATE PMT REFUND JAN	02/29/2016	256.00	256.00	04/08/2016
Total 7542:				256.00	256.00	
<b>7543</b>						
<b>SALONCENTRIC INC</b>						
	032216	2016 LECENSE DUPLICATE RE	03/22/2016	12.00	12.00	04/08/2016
Total 7543:				12.00	12.00	
<b>7544</b>						
<b>DON LOCKE</b>						
	040816	REIMBURSEMENT	04/08/2016	400.48	400.48	04/08/2016
Total 7544:				400.48	400.48	
<b>7545</b>						
<b>EAGLE AUTOMATION</b>						
	INV304282	CONDUIT REDUCER	03/15/2016	3.14	.00	
Total 7545:				3.14	.00	
<b>7546</b>						
<b>WINTER EQUIPMENT COMPANY</b>						
	IV29216	PATROIT SYSTEM	01/25/2016	1,162.52	.00	
Total 7546:				1,162.52	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>7547</b>						
<b>PIONEER ATHLETICS</b>						
	CI8160	SUPPLIES	03/21/2016	430.11	.00	
Total 7547:				430.11	.00	
<b>7548</b>						
<b>MOUNTAIN STATES WELDER REPAIR LLC</b>						
	I-2935	SUPPLIES	03/04/2016	100.00	.00	
Total 7548:				100.00	.00	
Grand Totals:				2,081,415.70	1,995,702.8	

Dated: \_\_\_\_\_

City Finance Director: \_\_\_\_\_

Report Criteria:

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



James S. Neu  
[jsn@mountainlawfirm.com](mailto:jsn@mountainlawfirm.com)

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

*\* Fellow of the College of  
Labor and Employment  
Lawyers*

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

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

*\*\* Fellow of the American  
Academy of Matrimonial Lawyers*

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

Telephone: (970) 945-2261  
Facsimile: (970) 945-7336  
[www.mountainlawfirm.com](http://www.mountainlawfirm.com)

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

April 14, 2016

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

Re: April 20, 2016 City Council Meeting

Dear Mayor Winkler and Members of the Rifle City Council:

The purpose of this letter is to briefly outline items we worked on for the April 20, 2016 Rifle City Council Meeting.

1. Ordinance No. 11, Series of 2016 (Juvenile Sentencing for Minor in Possession). The Code amendment contained in Ordinance No. 11, Series of 2016 was prompted by the Court Clerk's discovery that Section 10-8-90 of the City Code, relating to penalties for the purchase and possession of alcohol by minors, currently references a Colorado Statute that was repealed in 2002. Following discussion with staff, we have decided to remove the outdated reference and leave the remainder of Section 10-8-90 as currently stated. Taking this approach will maintain the Rifle Municipal Court's discretion and not change the already-established and fair sentencing guidelines.

As always, please feel free to contact us before the meeting if you have any questions.

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:  
Enclosures



# Memo

To: City Manager, Honorable Mayor and Council

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From: Tom Whitmore, Parks & Recreation Director

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Date: April 11, 2016

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Re: Action Park Lighting Project Proposals

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## ACTION:

Staff requests that City Council consider taking the following actions:

Approve a contractor to install new lighting at Rifle Action Park.

## BACKGROUND:

The current lighting at the Action Park is sports lighting from when Metro Park was a softball field. The fixtures are old, use a lot of electricity (when they work), are difficult and expensive to maintain, and have become untenable. We are replacing the sports lighting with new poles and L.E.D. parking lot style fixtures which will require less energy and maintenance and will be less light spill into the surrounding area.

This project is for lighting the concrete portion of the park. The Dirt jumps are infrequently used and will be unlit.

We received two proposals from local electrical companies; Walker Electric, for \$52,500.00 and Expert Electric for \$48,567.62. Staff recommends approval of the low bidder, Expert Electric. I request that council approve the project for \$50,000.00 so we have a small contingency, if needed.

As a separate undertaking, following the completion of the project, Parks staff will remove the old lights and poles.

Thanks,  
Tom



**CITY OF RIFLE**

202 RAILROAD AVENUE • P.O. BOX 1908 • RIFLE, CO 81650

WWW.RIFLECO.ORG

(970) 665-6480 • TWHITMORE@RIFLECO.ORG

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 11  
SERIES OF 2016**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING  
SECTION 10-1-40 OF THE RIFLE MUNICIPAL CODE PERTAINING TO  
PENALTIES FOR THE PURCHASE OR POSSESSION OF ALCOHOL OR  
FERMENTED MALT BEVERAGES BY MINORS.

WHEREAS, Chapter 10, Article 8 of the Rifle Municipal Code establishes restrictions on the purchase, sale, and possession of alcoholic beverages by persons under 18 years of age; and

WHEREAS, Section 10-8-90(d) incorporates by reference the conditions of C.R.S. § 16-11-701 for the illegal purchase and possession of alcohol by minors; and

WHEREAS, Section 16-11-701, C.R.S., was repealed by the Colorado General Assembly in 2002; and

WHEREAS, the City Council finds and believes that it is in the best interest of the City of Rifle to amend Section 10-8-90(d) to remove any reference to repealed statutory law, and to provide for more discretion in sentencing by the Rifle Municipal Court.

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

1. The aforementioned recitals are hereby fully incorporated herein.
2. Section 10-8-90(d) of the Rifle Municipal Code is hereby amended as follows, with ~~strike through language deleted~~:

**Sec. 10-8-90. – Purchase or possession of alcoholic or fermented malt beverages by minors.**

\*\*\*\*

(d) The court, upon sentencing a defendant pursuant to this Section may, in addition to any fine, order that the defendant perform up to twenty-four (24) hours of useful public service, ~~subject to the conditions and restrictions of Section 16-11-701, C.R.S.,~~ and may further order that the defendant submit to and complete an alcohol evaluation or assessment and alcohol education program, or an alcohol treatment program, at such defendant's own expense.

\*\*\*\*

INTRODUCED on April 20, 2016, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on May 4, 2016 passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this \_\_\_\_ day of May, 2016.

CITY OF RIFLE, COLORADO

BY: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



February 2016

**For 40 years, YouthZone has been working with youth who want tools to succeed and parents who want to raise more responsible kids. We work to keep our communities safe, our families strong and our youth responsible.**

YouthZone accomplishes this in several ways: First, we are the only organization that intervenes with youth who are involved in the juvenile justice system from Parachute to Aspen. For those youth, we provide services that meet their individual needs and which can include: counseling, teen discussion groups, substance use education and intervention, community service and restorative justice. Over 85% of all juvenile cases in the courts from Parachute to Aspen are referred to YouthZone. With 15 years of evaluation, we know that 90% of kids that receive YouthZone services do not repeat another offense. The evaluation shows a significant increase in self-esteem and a decrease in delinquency and substance use. National research states that 70% of youth who are in the juvenile justice system have mental health concerns.

We started a new program in Rifle this past year called Pals Plus Mentoring. This program matches professional mentors with youth from Rifle Middle School, to encourage and support those youth who may be struggling.

In all of our programs we start with a youth assessment and family meeting, in which we get to know what their individual needs are and what support they want. Based on that assessment, we create our working agreement with the family. We believe all youth have strengths, all have the ability to be successful and all families can thrive.

We know that: 1 in 5 YouthZone youth clients have been a victim of abuse  
1 in 10 have had thoughts of suicide  
3 in 10 have a substance abuse issue

YouthZone served 860 clients and an additional 1,322 family members in the 2014-2015 fiscal year.

- Of the 860 clients served by YouthZone during the 2014-2015 fiscal year:
  - 86% resided in Garfield County, 10% in Pitkin County, and 4% in Rio Blanco and west Eagle Counties.
  - 51% were boys, 31% were girls and 18% were adults (parents/guardians).
  - Adults were 57% Caucasian and 43% Hispanic/Latino.
  - Youth were 50% Caucasian, 47% Hispanic/Latino and 3% other.
  - 67% of youth were referred through the juvenile justice system, while 33 were referred by parents, schools, other youth organizations, or self-referred.
- **198 youth and from Rifle and an additional 304 family members, received YouthZone services in 2015.**

The cost per client for 3 to 6 months of YouthZone services is \$1,400. The cost for one youth to stay in a state run facility for 6 months is over \$25,000.

We currently have 12 board members that oversee our \$1.4 million budget, with funding well diversified among client fees, foundations, individual and business donations, special events, and support from every municipality and county from Aspen to Parachute. We also have the YouthZone Foundation board of 11 people that oversees our endowment fund and raises money to sustain YouthZone programs into the future. We have 17 staff members, who are highly skilled in their field and have a passion for youth.

## Fascinating Facts

### **National Statistics on Youth violence**

- In 2010 4,828 young people ages 10-24 were victims of homicide – an average of 13 each day.
- 32% of high school students report being in a fight in the last 12 months
- 13% of all violent crime arrests accounted for are from juveniles
- 20% of students report being bullied during school
- 16% report being bullied electronically

### **Mental Health**

- 70% of youth in the juvenile justice system have one or more psychiatric disorders
- 1 in 5 YouthZone youth have been a victim of abuse
- 1 in 10 YouthZone youth have had thoughts of suicide
- Suicide is the 3<sup>rd</sup> leading cause of death for ages 15-24

### **Youth Substance Use**

- Youth from all cities from Aspen to Parachute report using at the same rate
- Youth marijuana use has increased by 50% since the legalization of medical marijuana
- 20% of high school students report using marijuana daily
- Nationally rates of individuals aged 12 and older seeking treatment for dependent marijuana increased from 14% to 18%
- Heroin and meth are found to be favorable for this valleys youth after marijuana and alcohol.

### **Youth crime**

- 40% of YouthZone youth have a substance related charge
- 22% have a danger to others charge
- 16% have a petty theft charge
- Costs of services Nationally for youth is \$26,000, State costs \$24,000 and YouthZone costs \$1,200

### **The Good News!**

- Youth who receive a screening, assessment and appropriate services are most likely to not reoffend (Dryfoos, 1990)
- YouthZone intervenes with a screening, assessment and appropriate services. We are prevention.
- YouthZone 90% do not reoffend (nationally 45% - state 55% do not reoffend).

How youth clients answered marijuana questions at intake

#23. Thinking of your four best friends, in the past 12 months, how many have used marijuana (pot)?

	2007 - 2010*		2010-2013**		2014 - 2015***	
	#	%	#	%	#	%
None of my friends	359	53%	361	41%	98	34%
1 of my friends	98	15%	156	18%	45	16%
2 of my friends	87	13%	133	15%	49	17%
3 of my friends	38	6%	75	9%	35	12%
4 of my friends	92	14%	157	18%	58	20%
<i>Total Pre-surveys administered</i>	<i>674</i>		<i>882</i>		<i>286</i>	

#32. How do you like to use marijuana?

I do not use it	497	74%	556	63%	171	60%
Just a puff or two	57	8%	88	10%	38	13%
Enough to feel it a little	61	9%	103	12%	30	10%
Enough to feel it a lot	36	5%	52	6%	22	8%
Until I get really stoned	25	4%	81	9%	24	8%
<i>Total Pre-surveys administered</i>	<i>676</i>		<i>880</i>		<i>286</i>	

#37. During the past 30 days, on how many days did you smoke marijuana?

0 days	544	80.1%	657	75%	192	67%
1-2 days	78	11.5%	99	11%	47	16%
3-9 days	30	4.4%	57	6%	21	7%
10-19 days	17	2.5%	35	4%	11	4%
20-30 days	10	1.5%	29	3%	15	5%
<i>Total Pre-surveys administered</i>	<i>679</i>		<i>877</i>		<i>286</i>	

\* August 2007 - June 2010    \*\*July 2010 - June 2013    \*\*\*April 2014 - March 2015



**To:** Honorable Mayor and City Council  
**From:** Kristy Christensen, City Clerk  
**Date:** Friday, April 15, 2016  
**Subject:** Information Requested for Marijuana Discussion

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At the April 6<sup>th</sup> Council meeting you requested some additional information for the marijuana discussion scheduled for the April 20<sup>th</sup> Council meeting.

The City of Rifle currently has 13 marijuana business licenses. Five of those licenses are for medical marijuana centers, four licenses are for medical marijuana cultivation facilities, and four licenses are for retail marijuana cultivation facilities. The cultivation facilities are required to have a dual operation meaning the medical marijuana cultivation and retail marijuana cultivation must be operated in the same premises.

One of the requirements of the RMC 6-9-180 (c) is that the odor from a retail marijuana facility must not be detected past the exterior of the operation. The facilities are to be equipped with a proper ventilation system to prevent odors. Over the past year, we have received approximately ten odor complaints that staff has investigated. Staff has not been documenting odor complaints, but moving forward will to record the complaints along with the location and business name of the complaint and the resolution reached for each. The majority of the complaints received were for retail marijuana cultivation facilities, but we have received odor complaints for medical marijuana centers as well.

Voters approved a 5% excise tax on the sales or transfer of retail marijuana in the November 2014, coordinated election with Garfield County. The City of Rifle started collecting excise tax on retail marijuana in January of 2015. The monthly average receipt of excise tax for the past 12 months is \$8,402. This includes returns from March of 2015 through February 2016. All revenues from the excise tax are deposited in the general fund.

I have received questions from perspective and current marijuana businesses asking if our code allows additional retail marijuana cultivation facilities, marijuana product manufacturing facilities, retail marijuana stores, and retail marijuana green houses.