

AGENDA

February 20, 2019

**Armory Multi-Purpose Room
230 N. Bluff Street
Lake City, Colorado**

I. WORKSHOP 5:30 p.m.

- A. Discuss OHV Idea Group presentation by Danielle Worthen and Doug Hamel
- B. Discuss OHV's with Sheriff Casey re: enforcement

II. REGULAR MEETING - AGENDA 7:00 p.m.

IV. CALL TO ORDER:

V. ROLL CALL:

VI. APPROVAL OF MINUTES:

- a. February 6, 2019
- b. February 7, 2019

VII. BILLS PAYABLE: February 20, 2019

VIII. COMMITTEE REPORTS:

- a. Lake San Cristobal Water Activity Enterprise
- b. Historic Preservation Commission
- c. Chamber of Commerce
- d. Marketing Committee
- e. Region 10
- f. Town Manager update
- g. Mayor/Trustee Reports

IX. CORRESPONDENCE RECEIVED:

- a. Email from David Cherry

XI. CITIZEN COMMUNICATION:

XII. ADDITIONS TO AGENDA:

XIII. ACTION ITEMS:

XIV. ADJOURNMENT:

OHV Working Group

**Potential Compromises to Address Concerns of
OHV Noise, Dust, Parking and Enforcement**

Presented to the Town Trustees

2/20/2019

Trustee Representatives:

Richard Moore

Marty Priest

County Representative:

Susan Thompson

Community Members:

Nancy Chambers

Sara Gutterman

Doug Hamel

Lyn Lampert

Peter Nesbitt

Phil Virden

Danielle Worthen

Overview

Purpose of the OHV Working Group was to propose a possible compromise to the current Town of Lake City OHV Ordinance. We are not advocating for a specific side and have worked to find a balanced solution that will hopefully gain support from a majority of the community. We feel that it is a privilege to ride OHVs into Lake City and on Hinsdale County roads, but it is not a right. We feel we are a welcoming community, but will not tolerate a lack of respect for our treasured environment and the absence of common courtesy.

Topics discussed at OHV Work Group Meetings:

- Economic benefits of OHVs and Non-Motorized activities and events
- Economic hindrance on businesses if OHVs are not allowed at all
- Proposed pilot project to complete the Alpine Loop
- Alpine Loop Visitor Use Study by Kendall Cox
- Patrick versus Yoder Ruling and met with Justin Casey for his input regarding OHV Enforcement
- Reduction of speed limit on CR 20, CR 30 and Highway 149
- The idea of a “locals OHV sticker” for residents and property owners
- Parking of OHVs and trailers in proposed in-town designated areas
- Dust, Noise and Safety concerns in Residential Areas
- Multiple Limited Route Proposals
- Importance of the Town Trustees reviewing the OHV Ordinance Annually
- Importance of OHV Ordinance Public Education:
 - Dissemination of educational materials: OHV Phone App, flyers, ads, PSAs, rack cards, etc.
 - Signage: VMS reader boards, “this is your speed” electronic or solar powered sign, “While In Town, Throttle Down” signs (sample attached), Way Point Directional signs, Route Map signs
 - Rear view mirror requirement
 - Muffler requirement – and enforcement of Town Noise Ordinance
 - Speed bumps or Indents at selected locations
 - Citations/Tickets

Presentation of 2 Options:

- **Current Ordinance Allows OHV Access to all Town Streets**
 - **Concerns from Citizens over Quality of Life issues and lack of Ordinance Enforcement**

- **Working Group has proposed two options to address Quality of Life issues**
 - **Option 1: OHV Multi-Day Events - OHV use is limited to event days only**
 - **Option 2: Limited Town/Resource Access Route - all year**

- **Options are presented for considerations and comment**
 - **The working group is not advocating for any specific Option, we are only presenting ideas for consideration**

- **What is not considered here**
 - **Licensed out of state OHVs**
 - **OHV Study to determine where problems exist**

Option 1: OHV Multi-Day Events

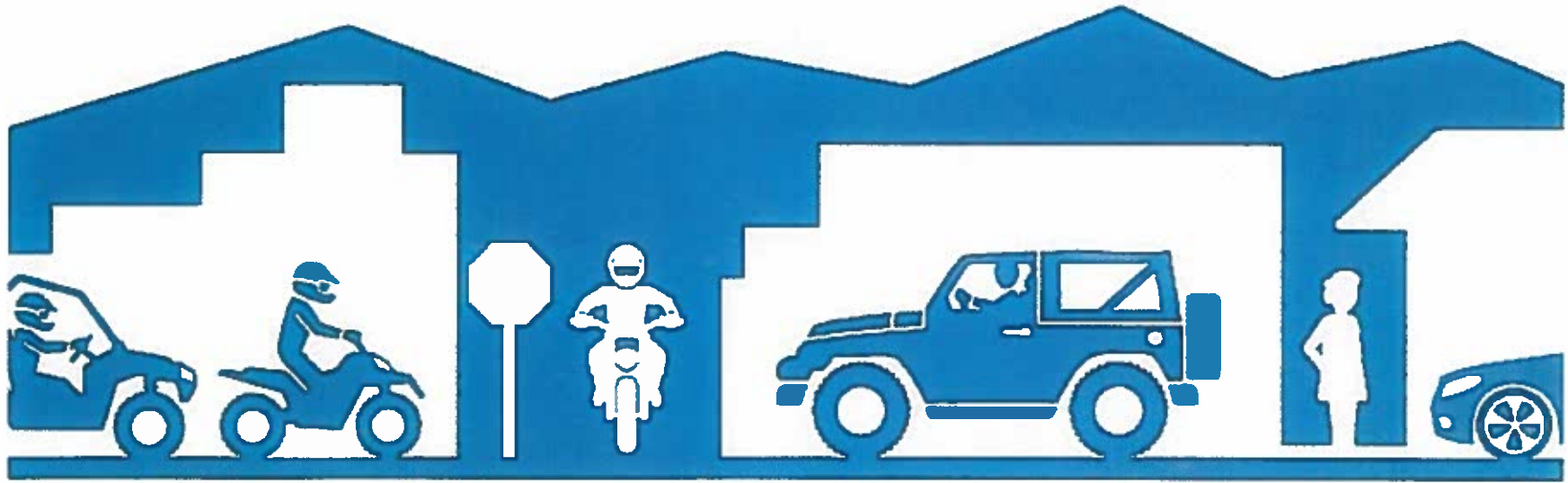
- **OHV Multi-Day Events**
 - Special OHV Events would have to be planned and executed by Event Organizers
 - OHV access to town and County Road and parts of HYW 149
 - Limited to Special OHV Events ONLY
 - Scheduling would have to be coordinated with the Chamber of Commerce and approved by the City Council
 - Route and Event Operation to be coordinated with the Chamber of Commerce
 - Special Use Permit(s) would have to be obtained from governing bodies having jurisdiction over roads in any proposed routes (i.e., CDOT, Town of Lake City, Hinsdale County, etc.)
- **Positive Aspects**
 - Reduce the number of OHVs in Town neighborhoods — OHVs would be restricted from operating in Lake City outside of scheduled OHV Event Weekends
 - Reduced complaints — This Option will hopefully reduce the number of dust, noise, traffic, and parking complaints
 - OHV tourist are still welcome to visit — Tourists may still trailer their OHVs to Lake City; trailer to staging areas in the County; and enjoy the backcountry without driving on Town streets
- **Negative Aspects**
 - Difficult to inform Tourists - Visitors are already booking for Summer 2019
 - Education — Getting the public dialed-in OHV Event dates difficult and may be frustrating to visitors
 - Economic concerns — Business owners, the Town, and the County have concerns about loss of Business
 - Can't get from Lake City Accommodations to Alpine Loop—Without Trailering
 - Limited OHV access to Lake City — Owners of OHVs (excluding licensed out of state) may not drive on Town roads outside of the OHV Weekends
 - Trailer Parking Issues—Trailers parked on Town Streets
 - CR 20 & CR 30—Staging congestion
 - OHV Parking Issue—Where do OHVs Park when going into Lake City
 - Trailers Parked in Town—Must Trailer from Town Businesses to Alpine Loop
 - Can't complete Alpine Loop—Without Trailering
 - OHVs tourists from Silverton and Ouray—will be affected

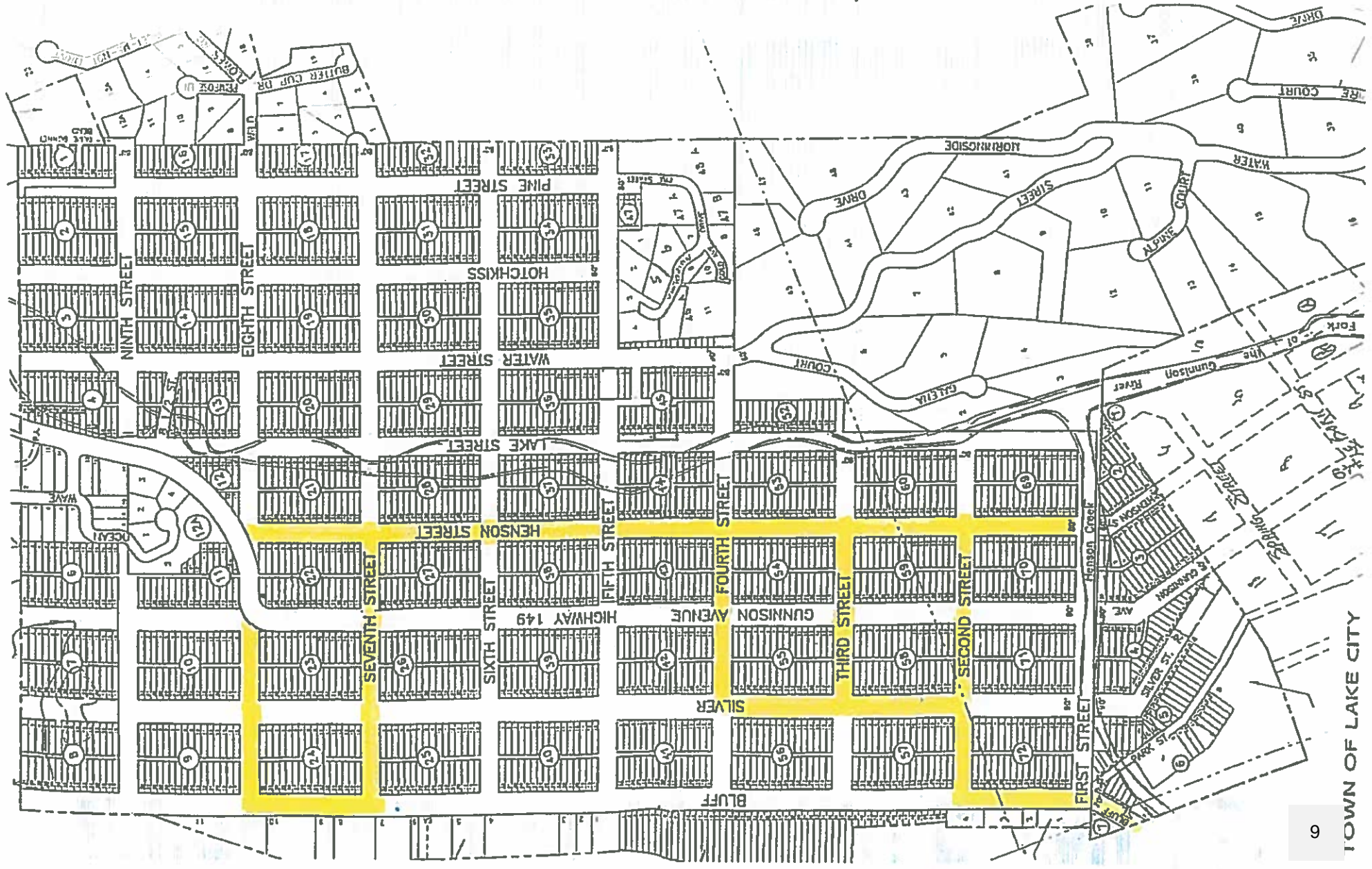
Option 2: Limited Town/Resource Access Route

- **Allows OHVs year-round access to Lake City on Designated Routes**
 - Requires a Town of Lake City modified ordinance allowing OHVs restricted, year-round access to certain town roads via a designated route
 - Provide OHVs access to most Lake City businesses, campgrounds, sheriff's office, medical center and government facilities
 - OHVs can complete the Alpine Loop (dependent upon HWY 149 Pilot Program approval)
 - OHVs would not be allowed on any other town roads, alleys, avenues, etc., except those indicated on the Limited Town/Resource Access Route
 - Most direct access from Accommodation to Resource Access Route Allowed
 - Possible Route Design for Discussion (Map Attached):
 - CR 20 via Bluff Street to 2nd Street. (Bluff Street access is not allowed North of 2nd St)
 - 2nd Street to HWY 149
 - Silver Street between 2nd Street and 4th Street
 - 3rd Street from Silver Street to HWY 149
 - 4th Street from Silver Street to HWY 149
 - Cross HWY 149 at 2nd, 3rd and 4th Street to access Henson Street. These 3 crossing points will help reduce traffic congestion and the junction of these streets with HW 149
 - Full-length of Henson Street between HWY 149 and River Fork RV Park. This provides access to Lake City Auto, and is within 1-2 blocks walking distance to the Country Store and Lake City Bakery.
 - Cross HWY 149 at 7th Street to access Alpine Village, then turn right on Bluff Street to access Elkhorn RV Park
 - North on Bluff Street to access Elkhorn RV Park, then turn right on 8th Street
 - 8th Street access allows access to Post Office and Visitor Center.

- **Positive Aspects**
 - **Maintains current OHV Policies** – Planned OHV trips not affected
 - **Year-round OHV Access**—businesses direct to Alpine Loop
 - Easier for Sheriff's Department to enforce the OHV Ordinance
 - **Reduce the number of OHVs in Town neighborhoods** — OHVs would be restricted to Resource Access Route
 - **Direct Access** to Resource Access Route from Accommodations
 - **Reduced complaints** — This Option should reduce the number of dust, noise, traffic, and parking complaints
- **Negative Aspects**
 - Still have to address parking issues of OHVs and trailers
 - OHV Congestion along Limited Access Route
 - Not all businesses located along the Limited Access Route

When in Town, Throttle Down





**TOWN OF LAKE CITY BOARD OF TRUSTEES MINUTES
LAKE CITY, HINSDALE COUNTY, COLORADO
February 6, 2019**

I. WORKSHOP 6:30 – 7:05

- A. Discuss Gateway Community application with D.I.R.T.

II. REGULAR BOARD OF TRUSTEES MEETING

No Meeting due to no quorum

Mayor – Bruce Vierheller

ATTEST:

Town Clerk – Jamie L. Turrentine

**TOWN OF LAKE CITY BOARD OF TRUSTEES MINUTES
LAKE CITY, HINSDALE COUNTY, COLORADO
February 7, 2019**

**I. SPECIAL REGULAR BOARD OF TRUSTEES
MEETING 6:15 p.m.**

(Regular meeting 02/06/2019 did not have a quorum)

II. Call to Order:

The regular meeting of the Board of Trustees of the Town of Lake City was called to order by Mayor Vierheller at 6:15 p.m., in the Armory Multi-Purpose Room, 230 N. Bluff Street, Lake City, Colorado.

III. Roll Call:

Present: Mayor Vierheller and Trustees: Moore, Heaton, Priest, and Hollingsworth. Trustees Roberts and Rae were absent.

Town Staff present: Public Works Director Levine, Parks and Recreation Director Hake and Town Clerk Turrentine.

IV. APPROVAL OF MINUTES of January 16, 2018

Motion: Approve Minutes of January 16, 2018

Motion: Trustee Priest

Second: Trustee Hollingsworth

Vote: Yes – Vierheller, Moore, Heaton, Priest, and Hollingsworth

Motion carried.

V. BILLS PAYABLE: February 6, 2019

Motion: Approve Bills Payable for February 6, 2019 in the amount of \$21,442.70

Motion: Trustee Moore

Second: Trustee Heaton

Vote: Yes – Vierheller, Moore, Heaton, Priest, and Hollingsworth

Motion carried.

VI. EMPLOYEE REPORTS:

- A. Mayor ✓
- B. Trustees ✓
- C. Town Manager
- D. Recreation Director ✓
- E. Public Works Director ✓
- F. Town Clerk ✓
- G. Sheriff - email
- H. Building Official – email

VII. CORRESPONDENCE RECEIVED:

A. PIO invitation

VIII. CITIZEN COMMUNICATION - None

IX. ADDITIONS TO AGENDA: - None

X. ACTION ITEMS:

A. Discussion and possible action to consider approval of Gateway Community application with DIRT

Motion: Approve Gateway Community application and letter of support from the Town of Lake City.

Motion: Trustee Priest
Second: Trustee Hollingsworth
Vote: Yes – Vierheller, Moore, Heaton, Roberts, Priest, and Hollingsworth
Motion carried.

B. Discussion and possible action to consider approval of Ordinance 2019-02, a loan for the 2019 Sewer Project

Motion: Approve Ordinance 2019-02 for a loan for the 2019 Sewer Project.

Motion: Trustee Moore
Second: Trustee Heaton
Vote: Yes – Vierheller, Moore, Heaton, Priest, and Hollingsworth
Motion carried.

C. Discussion and possible action to consider approval of the following liquor license renewals:

1. Alpine Sun Breakfast Hangout, 925 Ocean Wave Dr., Exp 05/16/2019
2. The Country Store, 916 Hwy 149 N., Exp 05/16/2019
3. Elkhorn Liquor, 286 S. Gunnison Ave., Exp 04/09/2019

Motion: Approve Alpine Sun Breakfast Hangout, The Country Store and Elkhorn Liquors, license renewals.

Motion: Trustee Moore
Second: Trustee Priest
Vote: Yes – Vierheller, Moore, Heaton, Priest, and Hollingsworth
Motion carried.

XI. ADJOURNMENT:

Mayor Vierheller move to adjourn at 7:23 p.m.

Mayor – Bruce Vierheller

ATTEST:

Town Clerk – Jamie L. Turrentine

Town of Lake City
Bills Payable & Payroll Report - February 20, 2019

Bills Payable

<u>Name</u>	<u>Description</u>		Amount
Ben Hake	MILEAGE 3x picking up ICE WALL supplies	\$	127.60
Blue Spruce Building Materials, Inc	Climbing wall supplies	\$	53.29
"	R&M Supplies	\$	2.38
"	R&M Supplies	\$	45.27
"	Rec Operating supplies	\$	4.59
"	ski hill supplies	\$	374.30
Bruce Vierheller	CPI Travel	\$	535.24
Caselle	Contract Support	\$	617.00
CEBT	Health Insurance	\$	5,087.80
CenturyLink	300898145 Telemetry	\$	147.86
"	300933717 Town Hall	\$	443.71
Colorado Dept of Regulatory Agencies	Annual Unannounced Inspection	\$	446.09
DARS Cleaning Supplies	Janitorial Supplies	\$	164.94
Fullmer's Ace Hardware	ties cable	\$	26.58
Greg Levine	steel winchplate	\$	22.06
Gunnison County Electric	#2 pump	\$	1,264.37
"	#3 pump	\$	203.88
"	160 Spring St/Restroom Park	\$	177.55
"	230 Bluff	\$	321.56
"	230 Silver St - Park	\$	36.28
"	5th & Henson chms lights	\$	33.23
"	Sewer Plant	\$	2,029.83
"	Sewer Plant Meter House	\$	65.22
"	ski lift	\$	162.02
"	Substation Water Tank	\$	30.50
"	Water Tank Hill	\$	233.24
Hinsdale County	2019 MARKETING	\$	500.00
"	Fuel	\$	635.63
"	Public Works Trash	\$	70.50
"	road & bridge machine hire	\$	7,536.24

Lake City Auto	coolant, gas, propane ski hill	\$	58.44
Leitner-Poma Service Inc.	two poma lifts	\$	1,011.98
Masters & Viner, P.C.	Legal Services	\$	1,979.50
Monty's Auto Parts	vehicle parts	\$	60.94
"	vehicle parts	\$	409.94
NAPA Auto Parts	Auto Parts	\$	38.98
Paradise Property	snow removal	\$	180.00
Pinnacol Assurance	Worker's Comp Premium	\$	824.00
PROCOM LLC	Post accident test	\$	41.00
Silver World Publishing	legal notices	\$	86.00
UNCC	RTL Transmissions	\$	1.42
USA Blue Book	operating supplies	\$	72.15
Utah's Inc.	Armory	\$	150.00
Verizon	BOT iPads	\$	109.14
"	Employee cell phones	\$	160.00
Xerox Corp	COPIES USEAGE AND RENTAL	\$	224.57
		\$	26,806.82
<u>Net Payroll February 13, 2019</u>		\$	9,878.03
<u>Payroll Benefits & Taxes</u>			
IRS 941		\$	1,093.36
State WH		\$	330.00
PERA		\$	1,748.81
<u>Total Payroll Benefits & Taxes February 3, 2019</u>		\$	3,172.17
<u>Grand Total Bills Payable February 20, 2019</u>		\$	39,857.02

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
100-217-400-000 Acc Insurance Payable								
408	CEBT	INV 0027880	Health Insurance	02/07/2019	5,087.80	5,087.80	02/20/2019	
Total 100-217-400-000 Acc Insurance Payable:					5,087.80	5,087.80		
100-411-100-495 Miscellaneous Expenses-BOT								
3020	Verizon	9823476443	BOT iPads	02/03/2019	109.14	109.14	02/20/2019	
Total 100-411-100-495 Miscellaneous Expenses-BOT:					109.14	109.14		
100-411-400-142 Workmen's Compensation - Town								
2041	Pinnacol Assurance	19411442	Worker's Comp Premium	01/28/2019	824.00	824.00	02/20/2019	
Total 100-411-400-142 Workmen's Compensation - Town:					824.00	824.00		
100-411-400-320 Printing and Copying								
2908	Xerox Corp	95929551	COPIES USEAGE AND RENTAL	02/01/2019	224.57	224.57	02/20/2019	
Total 100-411-400-320 Printing and Copying:					224.57	224.57		
100-411-400-331 Legal Notices - Town Hall								
2353	Silver World Publishing	23235	legal notices	02/01/2019	86.00	86.00	02/20/2019	
Total 100-411-400-331 Legal Notices - Town Hall:					86.00	86.00		
100-411-400-345 Telephone - Town Hall								
421	CenturyLink	02082019A	300933717 Town Hall	02/08/2019	443.71	443.71	02/20/2019	
421	CenturyLink	02082019B	300898145 Telemetry	02/08/2019	147.86	147.86	02/20/2019	
Total 100-411-400-345 Telephone - Town Hall:					591.57	591.57		
100-411-400-346 Employee Cell Phone Stipend								
3020	Verizon	9823726884	Employee cell phones	02/07/2019	160.00	160.00	02/20/2019	
Total 100-411-400-346 Employee Cell Phone Stipend:					160.00	160.00		
100-411-400-347 Computers and Software R&M								
394	Caselle	93274	Contract Support	02/01/2019	617.00	617.00	02/20/2019	
Total 100-411-400-347 Computers and Software R&M:					617.00	617.00		
100-411-400-352 Legal Services								
1738	Masters & Viner, P C.	02042019	Legal Services	02/04/2019	1,979.50	1,979.50	02/20/2019	
Total 100-411-400-352 Legal Services:					1,979.50	1,979.50		
100-419-400-223 Janitorial Supplies-CommFac&Pa								
757	DARS Cleaning Supplies	96976	Janitorial Supplies	02/06/2019	164.94	164.94	02/20/2019	
Total 100-419-400-223 Janitorial Supplies-CommFac&Pa:					164.94	164.94		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
100-419-400-341 Electricity - Comm Fac & Parks								
1135	Gunnison County Electric	02082019	160 Spring St/Restroom Park	02/08/2019	177.55	177.55	02/20/2019	
1135	Gunnison County Electric	02082019	230 Bluff	02/08/2019	321.56	321.56	02/20/2019	
1135	Gunnison County Electric	02082019	230 Silver St - Park	02/08/2019	36.28	36.28	02/20/2019	
Total 100-419-400-341 Electricity - Comm Fac & Parks:					535.39	535.39		
100-419-400-356 Climbing Wall-Comm Fac & Parks								
274	Blue Spruce Building Materials, In	01312019PAR	Climbing wall supplies	01/31/2019	53.29	53.29	02/20/2019	
Total 100-419-400-356 Climbing Wall-Comm Fac & Parks:					53.29	53.29		
100-419-400-361 Trash Collection-CommFac&Parks								
2695	Utah's Inc.	01312019	Armory	01/31/2019	150.00	150.00	02/20/2019	
Total 100-419-400-361 Trash Collection-CommFac&Parks:					150.00	150.00		
100-431-500-230 R&M Supplles-Snow Removal								
1231	Hinsdale County	INV04424	road & bridge machine hire	01/31/2019	7,536.24	7,536.24	02/20/2019	
1981	Paradise Property	02082019	snow removal	02/08/2019	180.00	180.00	02/20/2019	
Total 100-431-500-230 R&M Supplles-Snow Removal:					7,716.24	7,716.24		
100-431-800-340 Electric-5th St Ped Bridge								
1135	Gunnison County Electric	02082019	5th & Henson chms lights	02/08/2019	33.23	33.23	02/20/2019	
Total 100-431-800-340 Electric-5th St Ped Bridge:					33.23	33.23		
100-451-100-224 Recreation Supplies - Rec.								
274	Blue Spruce Building Materials, In	01312019PAR	Rec Operating supplies	01/31/2019	4.59	4.59	02/20/2019	
Total 100-451-100-224 Recreation Supplies - Rec.:					4.59	4.59		
100-451-100-370 Travel, Training and Meetings								
211	Ben Hake	02072019	MILEAGE 3x picking up ICE WAL	02/07/2019	127.60	127.60	02/20/2019	
Total 100-451-100-370 Travel, Training and Meetings:					127.60	127.60		
100-451-100-496 Miscellaneous - Recreation								
3066	PROCOM LLC	56334	Post accident test	01/31/2019	41.00	41.00	02/20/2019	
Total 100-451-100-496 Miscellaneous - Recreation:					41.00	41.00		
100-451-200-220 Operating Supplies - Ski Hill								
274	Blue Spruce Building Materials, In	01312019PAR	ski hill supplies	01/31/2019	374.30	374.30	02/20/2019	
1513	Lake City Auto	01142019	coolant, gas, propane ski hill	01/14/2019	58.44	58.44	02/20/2019	
Total 100-451-200-220 Operating Supplies - Ski Hill:					432.74	432.74		
100-451-200-230 R & M Supplles - Ski Hill								
274	Blue Spruce Building Materials, In	01312019PAR	R&M Supplies	01/31/2019	2.38	2.38	02/20/2019	
1630	Leitner-Poma Service Inc.	1805002636	two poma lifts	01/28/2019	1,011.98	1,011.98	02/20/2019	
Total 100-451-200-230 R & M Supplles - Ski Hill:					1,014.36	1,014.36		
100-451-200-341 Electricity - Ski Hill								
1135	Gunnison County Electric	02082019	ski lift	02/08/2019	162.02	162.02	02/20/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 100-451-200-341 Electricity - Ski Hill:					162.02	162.02		
100-451-200-358 Inspections - Ski Hill								
3000	Colorado Dept of Regulatory Age	02032019	Annual Unannounced Inspection	02/03/2019	446.09	446.09	02/20/2019	
Total 100-451-200-358 Inspections - Ski Hill:					446.09	446.09		
100-455-100-330 Marketing-Pub, Subs & Dues								
1231	Hinsdale County	INV04423	2019 MARKETING	01/31/2019	500.00	500.00	02/20/2019	
Total 100-455-100-330 Marketing-Pub, Subs & Dues:					500.00	500.00		
100-460-100-495 Historic Preservation Misc								
322	Bruce Vierheller	02112019	CPI Travel	02/11/2019	535.24	535.24	02/20/2019	
Total 100-460-100-495 Historic Preservation Misc:					535.24	535.24		
600-433-410-341 Electric Power/Propane-WW								
1135	Gunnison County Electric	02082019	#2 pump	02/08/2019	1,284.37	1,284.37	02/20/2019	
1135	Gunnison County Electric	02082019	#3 pump	02/08/2019	203.88	203.88	02/20/2019	
1135	Gunnison County Electric	02082019	Substation Water Tank	02/08/2019	30.50	30.50	02/20/2019	
1135	Gunnison County Electric	02082019	Water Tank Hill	02/08/2019	233.24	233.24	02/20/2019	
Total 600-433-410-341 Electric Power/Propane-WW:					1,731.99	1,731.99		
600-433-530-229 Operating Supplies - WWTP								
2686	USA Blue Book	797161	operating supplies	01/28/2019	72.15	72.15	02/20/2019	
Total 600-433-530-229 Operating Supplies - WWTP:					72.15	72.15		
600-433-530-230 R & M Supplies - WWTP								
274	Blue Spruce Building Materials, In	01312019PW	R&M Supplies	01/31/2019	45.27	45.27	02/20/2019	
Total 600-433-530-230 R & M Supplies - WWTP:					45.27	45.27		
600-433-530-341 Electric Power - WWTP								
1135	Gunnison County Electric	02082019	Sewer Plant	02/08/2019	2,029.83	2,029.83	02/20/2019	
1135	Gunnison County Electric	02082019	Sewer Plant Meter House	02/08/2019	65.22	65.22	02/20/2019	
Total 600-433-530-341 Electric Power - WWTP:					2,095.05	2,095.05		
600-433-530-350 Professional Svs - WWTP								
2650	UNCC	219010566	RTL Transmissions	01/31/2019	1.42	1.42	02/20/2019	
Total 600-433-530-350 Professional Svs - WWTP:					1.42	1.42		
600-433-530-359 Dump Charges - WWTP								
1231	Hinsdale County	INV04450	Public Works Trash	01/31/2019	70.50	70.50	02/20/2019	
Total 600-433-530-359 Dump Charges - WWTP:					70.50	70.50		
600-433-600-231 Fuel - W & S Admin								
1231	Hinsdale County	INV04426	Fuel	01/31/2019	635.63	635.63	02/18/2019	
Total 600-433-600-231 Fuel - W & S Admin:					635.63	635.63		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
600-433-600-361 MV R&M Services - W & S Admin								
997	Fullmer's Ace Hardware	374689	ties cable	02/13/2019	26.58	26.58	02/20/2019	
1102	Greg Levine	02152019	steel winchplate	02/15/2019	22.06	22.06	02/20/2019	
1837	Monty's Auto Parts	5747-529949	vehicle parts	02/06/2019	60.94	60.94	02/20/2019	
1837	Monty's Auto Parts	5747-530703	vehicle parts	02/13/2019	409.94	409.94	02/20/2019	
1873	NAPA Auto Parts	622580	Auto Parts	02/06/2019	38.98	38.98	02/20/2019	
Total 600-433-600-361 MV R&M Services - W & S Admin:					558.50	558.50		
Grand Totals:					26,806.82	26,806.82		

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only paid invoices included.

David Cherry via haleyolson.onmicrosoft.com

Thu, Jan
24, 4:39
PM

to alanrae@townoflakecity.co, daveroberts@townoflakecity.co, richardmoore@townoflakecity.co, brucevierheller@townoflakecity.co, jeffheaton@townoflakecity.co, martypriest@townoflakecity.co, Jud, Caroline, me

Dear Mayor & Trustees: If an ordinance is enacted which has the effect of banning OHV's, ATV's and UTV's from the east side of the river (Ball Flats, Lake City Heights, etc.) I will pay up to \$200.00 of the town's cost to purchase and install a permanent sign or signs at the entrance to the 8 ½ street bridge, on the Hwy. 149 side, to provide clear notice of the ban.

My offer is contingent on the ordinance being in force and the sign or signs installed no later than May 1, 2019.

Thank you for your consideration and please let me know if my offer is accepted.

David E. Cherry
Of Counsel
Haley & Olson, P.C.
100 N. Ritchie Rd.
Suite 200
Waco, Texas 76712
(T)254-776-3336
(F)254-776-6823
Email: dcherry@haleyolson.com
www.haleyolson.com