

# **AGENDA**

## **March 7, 2018**

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

### **I. WORKSHOP** 6:30 p.m.

1. Discuss date change for regular April 18<sup>th</sup> meeting to April 25<sup>th</sup>.

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

#### **III. CALL TO ORDER:**

#### **IV. ROLL CALL:**

#### **V. APPROVAL OF MINUTES:** February 21, 2018

#### **VI. BILLS PAYABLE:** March 7, 2018

#### **VII. EMPLOYEE REPORTS:**

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

#### **VIII. CORRESPONDENCE RECEIVED:**

#### **IX. CITIZEN COMMUNICATION:**

#### **X. ADDITIONS TO AGENDA:**

## **XI. ACTION ITEMS:**

1. Discussion and possible action to consider approval of height variance by recommendation of the Planning and Zoning Commission for Com Net tower.
2. Discussion and possible action to consider approval of a letter of support for a planning process for Lake Fork Valley Conservancy River Recreation Corridor.
3. Discussion and possible action to consider renewal of liquor license application for Lake City Arts Council, 300 & 304 Silver St. Lake City, Co 81235. Exp. 04/14/2018. No Violations. (Town Clerk)

## **XII. ADJOURNMENT:**

# April 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3 ELECTION DAY	4 REGULAR BOT MTG	5 CAROLINE OFF TO BOSTON FOR SCHOOL	6 CAROLINE OFF TO BOSTON FOR SCHOOL	7 CAROLINE OFF TO BOSTON FOR SCHOOL
8 CAROLINE OFF TO BOSTON FOR SCHOOL	9 CAROLINE OFF TO BOSTON FOR SCHOOL	10 CAROLINE OFF TO BOSTON FOR SCHOOL	11 CAROLINE OFF TO BOSTON FOR SCHOOL	12 CAROLINE OFF TO BOSTON FOR SCHOOL	13 CAROLINE OFF TO BOSTON FOR SCHOOL	14 CAROLINE OFF TO BOSTON FOR SCHOOL
15 CAROLINE OFF TO BOSTON FOR SCHOOL	16 CAROLINE OFF IN CENTENTIAL FOR EMERGENCY MGMT	17 CAROLINE OFF IN CENTENTIAL FOR EMERGENCY MGMT	18 REGULAR BOT MTG CAROLINE OFF IN CENTENTIAL FOR EMERGENCY MGMT	19 CAROLINE OFF IN CENTENTIAL FOR EMERGENCY MGMT	20	21
22	23	24	25 CHANGE REG MTG TO THIS DATE	26 ATTORNEY MTG FOR MAY 2 <sup>ND</sup> - AGENDAS OUT	27	28
29	30					

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**XII. ADJOURNMENT:**

### **3. APPROVAL OF MINUTES:**

**February 21, 2018**

**TOWN OF LAKE CITY BOARD OF TRUSTEES MINUTES  
LAKE CITY, HINSDALE COUNTY, COLORADO  
February 21, 2018**

**JOINT MEETING WITH HINSDALE COUNTY  
5:03 – 6:26 pm**

- A. Discuss Building Inspector position.
- B. Discuss devolution of Hwy 149.
- C. Discuss Hinsdale County OHV Ordinance.
- D. Discuss Lakefork Conservancy.

**WORKSHOP / EXECUTIVE SESSION  
6:37 – 7:00 p.m.**

- 1. Discuss Hinsdale County Disaster Agreement

**REGULAR BOARD OF TRUSTEES MEETING  
7:03 p.m.**

**1. 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 7:03 p.m., in the Armory Multi-Purpose Room, 230 Bluff Street, Lake City, Colorado.

**2. Roll Call:**

**Present:** Mayor Vierheller and Trustees: Ryals, Heaton, Priest, Hollingsworth and Woods. Trustee Moore was ill.

**Town Staff present:** Town Manager Mitchell, Public Works Director Levine, Town Clerk Turrentine.

**3. Consideration of Minutes for February 7, 2018**

*Motion: Approve minutes of February 7, 2018*

Motion: Trustee Heaton

Second: Trustee Priest

Vote: Yes – Vierheller, Ryals, Heaton, Priest, Woods, and Hollingsworth

Motion carried.

**4. Consideration of Bills Payable for February 21, 2018**

*Motion: Approve Bills Payable of February 21, 2018 in the amount of \$26,551.91.*

Motion: Trustee Ryals

Second: Trustee Priest

Vote: Yes – Vierheller, Ryals, Heaton, Priest, Hollingsworth and Woods

Abstain: Hollingsworth on Blue Spruce invoices

Motion carried.

**5. COMMITTEE REPORTS:**

- a. Lake San Cristobal Water Activity Enterprise - Roger vonReisen ✓
- b. Gunnison Basin Roundtable – None
- c. Historic Preservation Commission Midge Murphy ✓
- d. Chamber of Commerce – Jeff Heaton ✓
- e. Marketing Committee – Marty Priest ✓
- f. Town Manager update – Caroline Mitchell ✓
- g. Mayor/Trustee Reports – Mayor and Trustees Hollingsworth, Priest and Ryals ✓

**6. CORRESPONDENCE: None**

**7. CITIZEN COMMUNICATION: None**

**8. ADDITIONS TO THE AGENDA: None**

**9. ACTION ITEMS:**

- a. Discussion and possible action to consider approval of financial support up to \$500 for the Military Veterans Transportation Project. (Erin Cavit)

*Motion: Approve financial support of \$500 for the Military Veterans Transportation Project.*

Motion: Trustee Heaton

Second: Trustee Woods

Vote: Yes – Vierheller, Ryals, Heaton, Priest, Woods and Hollingsworth

Motion carried.

**10. ADJOURNMENT:**

Mayor Vierheller move to adjourn at 7:46 p.m.

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Mayor – Bruce Vierheller

ATTEST:

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Town Clerk – Jamie L. Turrentine



## **4. Bills Payable March 7, 2018**

Town of Lake City  
Bills Payable & Payroll Report - March 7, 2018

Bills Payable

<u>Name</u>	<u>Description</u>	<u>Amount</u>
Accutest Mountain States	Testing	\$ 38.00
	Testing	\$ 187.50
	Testing	\$ 222.50
Aflac	Insurance Premium	\$ 579.44
Ben Hake	MILEAGE picking up Parks supplies	\$ 303.02
Blue Spruce Building Materials, Inc	Ice melt	\$ 25.99
	" Janitorial Supplies	\$ 11.98
	" R&M Supplies	\$ 47.22
	" R&M Supplies	\$ 50.42
	" Recreation Supplies	\$ 13.58
	" Repair supplies ski hill	\$ 8.99
" Supplies	\$ 85.20	
Card Member Service	AMAZON ICE EVENT	\$ 155.92
	" ARMORY	\$ 104.15
	" Bill Flash Google	\$ 158.00
	" Bot meeting food	\$ 86.32
	" COUNTY EMS - TO BE REIMBURSED	\$ 100.00
	" ELECTION	\$ 281.92
	" Ice FEST	\$ 1,421.20
	" REFUND INTEREST	\$ (3.90)
	" REI	\$ 133.72
	" SKI CLIMB SAT PHONE	\$ 37.13
	" SKI HILL XM	\$ 18.21
	" SuBSCRIPTION	\$ 16.37
	" Supplies - recreation	\$ 728.22
" Supplies - recreation	\$ 2,368.74	
" TESTING	\$ 230.00	
Caroline Mitchell	Ice Climb Ads (2)	\$ 75.00
CEBT	Health & Dental Insurance	\$ 4,073.00
CenturyLink	300898145 Telemetry	\$ 144.51
	" 300933717 Town Hall	\$ 423.80
City of Gunnison	Water Lab Fees JAN 2018	\$ 45.00
Colorado Municipal Judges Assoc	2018 SPRING JUDGE CONFERENCE	\$ 175.00
Don Junak	FUEL SKI HILL	\$ 17.50
Fullmer's Ace Hardware	MV R&M SUPPLIES	\$ 17.75
	R&M Supplies	\$ 34.99
General Maintenance	armory keys AND LOCKS	\$ 363.07
Gunnison Construction & Septic, Inc.	Porta Potty Ice park	\$ 220.00
Holscher, Mayberry & Company, LLC	Progress billing Audit 2/15/2018	\$ 5,500.00
Paper Clip, The	Office Supplies	\$ 12.72

Region 10 League	Annual Dues - Manual check, approved at BOT 02/21/2018	\$	611.00
Sensus Metering System	On line meter update	\$	250.00
Silver World Publishing	Election	\$	37.80
"	legal notices - numbers transposed FEB bill	\$	90.00
"	legal notices	\$	90.20
Simply Broadband Solutions	Install, Internet, VOIP Connect	\$	100.00
Verizon	Employee cell phones	\$	160.00
<b><u>Total Bills Payable February 7, 2018</u></b>		<b>\$</b>	<b>19,851.18</b>
<b><u>Net Payroll February 28, 2018</u></b>		<b>\$</b>	<b>9,413.41</b>
<b><u>Payroll Benefits &amp; Taxes</u></b>			
IRS 941		\$	995.56
State WH		\$	280.00
PERA		\$	1,653.16
<b><u>Total Payroll Benefits &amp; Taxes February 28, 2018</u></b>		<b>\$</b>	<b>2,928.72</b>
<b><u>Grand Total Bills March March 7, 2018</u></b>		<b>\$</b>	<b>32,193.31</b>

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Accutest Mountain States</b>								
28	Accutest Mountain States	521-6096091	Testing	02/21/2018	187.50	187.50	03/01/2018	
28	Accutest Mountain States	521-6096092	Testing	02/21/2018	38.00	38.00	03/01/2018	
28	Accutest Mountain States	521-6096155	Testing	02/23/2018	222.50	222.50	03/01/2018	
Total Accutest Mountain States:					448.00	448.00		
<b>Aflac</b>								
64	Aflac	424992	Insurance Premium	02/25/2018	579.44	579.44	03/01/2018	
Total Aflac:					579.44	579.44		
<b>Ben Hake</b>								
211	Ben Hake	02202018	MILEAGE picking up Parks suppli	02/20/2018	303.02	303.02	03/01/2018	
Total Ben Hake:					303.02	303.02		
<b>Blue Spruce Building Materials, Inc</b>								
274	Blue Spruce Building Materials, In	02282018 PW	Ice melt	02/28/2018	25.99	25.99	03/01/2018	
274	Blue Spruce Building Materials, In	02282018 PW	R&M Supplies	02/28/2018	50.42	50.42	03/01/2018	
274	Blue Spruce Building Materials, In	02282018 REC	R&M Supplies	02/28/2018	47.22	47.22	03/01/2018	
274	Blue Spruce Building Materials, In	02282018 REC	Supplies	02/28/2018	85.20	85.20	03/01/2018	
274	Blue Spruce Building Materials, In	02282018 REC	Janitorial Supplies	02/28/2018	11.98	11.98	03/01/2018	
274	Blue Spruce Building Materials, In	02282018 REC	Recreation Supplies	02/28/2018	13.58	13.58	03/01/2018	
274	Blue Spruce Building Materials, In	02282018 REC	Repair supplies ski hill	02/28/2018	8.99	8.99	03/01/2018	
Total Blue Spruce Building Materials, Inc:					243.38	243.38		
<b>Card Member Service</b>								
3019	Card Member Service	02152018	AMAZON ICE EVENT	02/15/2018	155.92	155.92	03/01/2018	
3019	Card Member Service	02152018	SuSCRIPTION	02/15/2018	16.37	16.37	03/01/2018	
3019	Card Member Service	02152018	COUNTY EMS - TO BE REIMBU	02/15/2018	100.00	100.00	03/01/2018	
3019	Card Member Service	02152018	Bill Flash Google	02/15/2018	158.00	158.00	03/01/2018	
3019	Card Member Service	02152018	Bot meeting food	02/15/2018	86.32	86.32	03/01/2018	
3019	Card Member Service	02152018	ELECTION	02/15/2018	281.92	281.92	03/01/2018	
3019	Card Member Service	02152018	REI	02/15/2018	133.72	133.72	03/01/2018	
3019	Card Member Service	02152018	Supplies - recreation	02/15/2018	728.22	728.22	03/01/2018	
3019	Card Member Service	02152018	ARMORY	02/15/2018	104.15	104.15	03/01/2018	
3019	Card Member Service	02152018	Ice FEST	02/15/2018	1,421.20	1,421.20	03/01/2018	
3019	Card Member Service	02152018	Supplies - recreation	02/15/2018	2,368.74	2,368.74	03/01/2018	
3019	Card Member Service	02152018	SKI HILL XM	02/15/2018	18.21	18.21	03/01/2018	
3019	Card Member Service	02152018	SKI CLIMB SAT PHONE	02/15/2018	37.13	37.13	03/01/2018	
3019	Card Member Service	02152018	TESTING	02/15/2018	230.00	230.00	03/01/2018	
3019	Card Member Service	02152018	REFUND INTEREST	02/15/2018	3.90-	3.90-	03/01/2018	
Total Card Member Service:					5,836.00	5,836.00		
<b>Caroline Mitchell</b>								
3046	Caroline Mitchell	02252018	Ice Climb Ads (2)	02/25/2018	75.00	75.00	03/01/2018	
Total Caroline Mitchell:					75.00	75.00		
<b>CEBT</b>								
406	CEBT	INV0022693	Health & Dental Insurance	02/15/2018	4,073.00	4,073.00	03/01/2018	
Total CEBT:					4,073.00	4,073.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>CenturyLink</b>								
421	CenturyLink	02082018A	300898145 Telemetry	02/08/2018	144.51	144.51	03/01/2018	
421	CenturyLink	02082018B	300933717 Town Hall	02/08/2018	423.80	423.80	03/01/2018	
Total CenturyLink:					568.31	568.31		
<b>City of Gunnison</b>								
493	City of Gunnison	19034	Water Lab Fees JAN 2018	02/15/2018	45.00	45.00	03/01/2018	
Total City of Gunnison:					45.00	45.00		
<b>Colorado Municipal Judges Assoc</b>								
622	Colorado Municipal Judges Assoc	02142018	2018 SPRING JUDGE CONFERE	02/14/2018	175.00	175.00	03/01/2018	
Total Colorado Municipal Judges Assoc:					175.00	175.00		
<b>Don Junak</b>								
829	Don Junak	01212018	FUEL SKI HILL	01/21/2018	17.50	17.50	03/01/2018	
Total Don Junak:					17.50	17.50		
<b>Fullmer's Ace Hardware</b>								
997	Fullmer's Ace Hardware	335335	R&M Supplies	02/21/2018	34.99	34.99	03/01/2018	
997	Fullmer's Ace Hardware	335347	MV R&M SUPPLIES	02/21/2018	17.75	17.75	03/01/2018	
Total Fullmer's Ace Hardware:					52.74	52.74		
<b>General Maintenance</b>								
1039	General Maintenance	15943	armory keys AND LOCKS	02/20/2018	363.07	363.07	03/01/2018	
Total General Maintenance:					363.07	363.07		
<b>Gunnison Construction &amp; Septic, Inc.</b>								
2940	Gunnison Construction & Septic, I	20014	Porta Potty Ice park	02/23/2018	220.00	220.00	03/01/2018	
Total Gunnison Construction & Septic, Inc.:					220.00	220.00		
<b>Holscher, Mayberry &amp; Company, LLC</b>								
2981	Holscher, Mayberry & Company,	377	Progress billing Audit 2/15/2018	02/15/2018	5,500.00	5,500.00	03/01/2018	
Total Holscher, Mayberry & Company, LLC:					5,500.00	5,500.00		
<b>Paper Clip, The</b>								
2530	Paper Clip, The	1837969-0	Office Supplies	02/21/2018	12.72	12.72	03/01/2018	
Total Paper Clip, The:					12.72	12.72		
<b>Region 10 League</b>								
2161	Region 10 League	02162018	Annual Dues	02/16/2018	611.00	611.00	02/01/2018	
Total Region 10 League:					611.00	611.00		
<b>Sensus Metering System</b>								
2314	Sensus Metering System	DP18000008	On line meter update	02/26/2018	250.00	250.00	03/01/2018	
Total Sensus Metering System:					250.00	250.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Silver World Publishing</b>								
2353	Silver World Publishing	22440B	legal notices	02/01/2018	90.00	90.00	03/01/2018	
2353	Silver World Publishing	22480	legal notices	03/01/2018	90.20	90.20	03/01/2018	
2353	Silver World Publishing	22480	Election	03/01/2018	37.80	37.80	03/01/2018	
<b>Total Silver World Publishing:</b>					<b>218.00</b>	<b>218.00</b>		
<b>Simply Broadband Solutions</b>								
2986	Simply Broadband Solutions	03012018	Install, internet, VOIP Connect	03/01/2018	100.00	100.00	03/01/2018	
<b>Total Simply Broadband Solutions:</b>					<b>100.00</b>	<b>100.00</b>		
<b>Verizon</b>								
3020	Verizon	9801255963	Employee cell phones	02/07/2018	160.00	160.00	03/01/2018	
<b>Total Verizon:</b>					<b>160.00</b>	<b>160.00</b>		
<b>Grand Totals:</b>					<b>19,851.18</b>	<b>19,851.18</b>		

Date: \_\_\_\_\_

Town Manager: \_\_\_\_\_

## **5. EMPLOYEE REPORTS:**

## **Town Manager Report February 2018**

- Planning and Zoning Commission Meeting
- BOCC Meetings/Quarterly Joint Meeting
- Lake City School - Senior Mock Interviews
- Lake City School- Safety meeting
- Discussions with Historic Preservation Chair - letter of support for historic preservation tax incentives
- Coordination with County Commissioner, Susan Thompson for pond hockey tournament “Jack Nichols Platinum Paddle Pond Hockey Tournament” February 24-25, 2018. Facebook page creation/marketing. Volunteer recruitment.
- Ice Climbing Festival
- Discussions with Comnet Tower proposal - planning and zoning review - public hearing held February 22, 2018 at 5pm.
- Work on Stryker Communication proposal - Stryker to change location of communication facility.
- Advertising/social media Ice Wall/Festival - boost posts on Facebook, creation of Twitter account
- Advertising/ social media and planning Ice Climbing Festival - February 10, 2018. Online and onsite registration.
- Filed forty year lease, Anne Marshal for Ocean Wave property with County Clerk
- Discussions with temporary Building Official regarding Gray property on Gunnison Avenue and Water Street property
- Community Corrections Board - no February meeting
- Coaching West Elk Hockey Association - Lake City team
- Instructor EMT course - Hinsdale County EMS
- Building Inspector position contract/job description
- Build a Generation Board Meeting
- Multi Agency Coordination Meeting - Emergency Management
- Wildland refresher training/arduous pack test
- Accepted to 2018 Colorado Emergency Management Academy
- Pre-election work
- Personnel management





- **Facilities Management**
- **Pilates**



**INTERGOVERNMENTAL AGREEMENT  
FOR THE PROVISION OF HINSDALE COUNTY BUILDING OFFICIAL  
SERVICES TO THE TOWN OF LAKE CITY**

THIS INTERGOVERNMENTAL AGREEMENT is entered into in Hinsdale County, Colorado, with an effective date of \_\_\_\_\_, 2018, by and between the Town of Lake City, Colorado ("Town") and Hinsdale County, Colorado ("County"). The Town and the County shall collectively be referred to herein as the parties.

**RECITALS**

WHEREAS, the County is a county of the state of Colorado that is duly established and is operating pursuant to Colo. Const. Art. XIV and Title 30 of the Colorado Revised Statutes (C.R.S.); and

WHEREAS, the Town is a municipal corporation of the state of Colorado that is duly established and is operating pursuant to Colo. Const. Art. XIV and XV and Title 31, C.R.S.; and

WHEREAS, pursuant to Colo. Const. Art. XIV § 18 and § 29-1-203, C.R.S., the Town and the County are authorized to cooperate and contract with one another to provide any lawful function, service, or facility; and

WHEREAS, the Town and the County each recognize the need to have an individual to act as its "Enforcement Officer" to enforce applicable Town and County building ordinances, codes and regulations; and

WHEREAS, the Town and the County both recognize the fiscal and administrative benefits of utilizing County personnel to fill both the Town's and the County's Enforcement Officer positions and Deputy Enforcement Officer positions, if such a deputy position is created and deemed necessary by the County; and

WHEREAS, the Town and the County hereby wish to memorialize their understandings to share the financial and administrative responsibilities and services of the County Enforcement Officer (referred to herein as the "Enforcement Officer") and the Deputy County Enforcement Officer (referred to herein as the "Deputy Enforcement Officer"), if any, as set forth herein; and

WHEREAS, this Agreement is in the best interests of the health, safety and welfare of the Town and the County.

In consideration of the Recitals above and the other terms and conditions of this Agreement, the sufficiency of which is hereby acknowledged, the parties agree as set forth herein.

## **AGREEMENT**

**1. Personnel.** The County shall furnish and supply all necessary labor, supervision, equipment, vehicles, communication, facilities and supplies necessary to provide building official services to the Town in order to enforce the Town's building ordinances, codes and regulations.

**2. Compensation.** The compensation for the provision of County personnel to enforce the Town's building ordinances, codes and regulations shall be as follows:

**2.1** The Town shall pay the County the base sum of \$25,713.89 for the services contemplated herein for the year 2018. Such base sum shall increase by three percent (3%) each year thereafter, unless a different sum is otherwise agreed upon by the parties.

**2.2** The Town shall pay the amount invoiced by the County in accord with Section 2.1 above at the end of each quarter for services provided to the Town by the County pursuant to this Agreement. Payments are due upon receipt of the invoice. Any payment not received within 30 days of the date of the invoice shall bear interest at the rate of eighteen percent (18%) per annum.

**3. Accountability.** The reporting requirements of County personnel pursuant to this Agreement shall be as follows:

**3.1** The Enforcement Officer shall report in person, at least quarterly, to the Town Trustees.

**3.2** The Enforcement Officer shall provide a monthly written report to the Town prior to its first public meeting of each month. Attendance by the Enforcement Officer at such public meetings, if in addition to that required by Section 3.1 above, shall be on a "by request" or "as needed" basis.

**3.3** The Enforcement Officer shall meet with the Town Manager at least once per week, unless the Town Manager and Enforcement Officer mutually agree that such meeting is not necessary. In addition, the Enforcement Officer and Town Manager shall meet upon request by either the Town Manager or Enforcement Officer at a mutually agreeable time.

**3.4** The Enforcement Officer or Deputy Enforcement Officer, as is applicable, shall submit comprehensive daily time sheets to the Town Manager and the County Administrator within three (3) working days following the end of each month.

**3.5** The Enforcement Officer and the Deputy Enforcement Officer, as is applicable, shall keep a daily log of inspections conducted on behalf of the Town on a form provided by the Town Manager.

**4. Performance Issues.** Any and all performance issues shall be handled as follows:

**4.1** Minor issues should be brought to the attention of the Enforcement Officer first. If any said issue cannot be resolved between the Town Manager and the Enforcement Officer, the County Administrator may be contacted by the Town Manager. Issues deemed to be minor issues by the Town Manager or Enforcement Officer shall be addressed as soon as is practicable by the County Administrator, as supervisor of the Enforcement Officer pursuant to this Agreement.

**4.2** Issues deemed to be major issues by the Town Manager, and which may require disciplinary action against the Enforcement Officer or Deputy Enforcement Officer, shall be subject to the County's Personnel Policy and the employment agreement(s) between the County and the Enforcement Officer or Deputy Enforcement Officer, if any such agreement(s) exist. The Town Manager shall submit any information pertaining to such issues in writing to the County Administrator pursuant to the notice provisions contained below.

**4.3** Fiscal responsibilities of the Enforcement Officer and the Deputy Enforcement Officer, if any, to the Town shall be as follows:

**a.** Any and all building fees collected on behalf of the Town shall be provided to the Town Manager within twenty-four (24) hours following receipt.

**b.** Any and all use tax fees collected shall be provided to the Town Manager within twenty-four (24) hours following payment.

**5. Job Responsibilities.** The job responsibilities shall be as follows:

**5.1** The Enforcement Officer and Deputy Enforcement Officer, if any, shall conduct all required building inspections, code enforcement actions, and other applicable duties, on behalf of the Town as assigned by the Town Manager. Such duties shall be performed within a reasonable amount of time. A "reasonable amount of time" shall mean that the Enforcement Officer or Deputy Enforcement Officer, as is applicable, shall commence work on a task assigned by the Town Manager within three (3) business days of such assignment and complete such task in a timely fashion.

**5.2** The Town Manager shall provide oversight and direction to the Enforcement Officer and Deputy Enforcement Officer, if any, as to the Town's building enforcement policies and procedures, if any. However, nothing herein shall be construed to mean that the Town, including but not limited to, the Town Manager and any of the Town's other employees, agents, officers or Trustees, is the direct supervisor of the Enforcement Officer or the Deputy Enforcement Officer. For the purposes of this Agreement, the supervisor of the Enforcement Officer and Deputy Enforcement Officer, if any, shall be the County Administrator.

**5.3** The Town Manager shall provide information as is necessary, or as is requested, by the Enforcement Officer or Deputy Enforcement Officer to enable for their performance under this Agreement.

**5.4** The Town hereby authorizes and delegates to the Enforcement Officer and the Deputy Enforcement Officer, if any, the authority to enforce any and all Town laws, ordinances, and building codes as it relates to the duties herein.

**5.5** The Town's records, as they relate to the Enforcement's Officer's or Deputy Enforcement Officer's duties hereunder, shall be electronically available to the Town Manager.

**6. Term/Withdrawal.** The term and withdrawal provisions applicable to this Agreement are as follows:

**6.1** This Agreement shall remain in effect until terminated or amended by the parties as provided herein.

**6.2** Either party may withdraw from this Agreement at any time, and thereby terminate this Agreement, by providing written notice to the other party, at least forty-five (45) days prior to the desired date of withdrawal.

**7. Amendments.** This Agreement shall not be modified or amended in any manner except by written instrument executed by both parties.

**8. Entire Agreement.** This Agreement shall supersede and replace any and all previous agreements between the parties that pertain to the provision of the County's Enforcement Officer services to the Town, and as such, this Agreement contains the entire and only agreement between the parties, regarding the contents hereof, and no oral statements or representations regarding this matter that are not contained in this Agreement shall be of any force or effect between the parties.

**9. Insurance, Indemnification & Hold Harmless.** The Town shall insure against, indemnify, defend and hold harmless the County, and its officers, agents, representatives and employees from and against any and all claims, damages, losses, injuries and expenses, including but not limited to attorneys' fees and costs, arising out of or resulting from the performance of all services by the County's Enforcement Officer and Deputy Enforcement Officer on behalf of the Town hereunder, but not including instances of gross negligence by the County or any of its officers, agents or employees. Proof of insurance by the Town that names the County as an additional insured thereunder for the purposes of this Agreement shall be provided to the County within ten days of mutual execution of this Agreement and by the same said date on an annual basis thereafter.

**10. Dispute Resolution.** If there is a disagreement between the County Enforcement Officer and the Town Manager, the County Administrator shall be notified and consulted to resolve the issue. If further resolution is needed, the parties' respective boards shall meet to attempt to resolve the issue.

**11. Choice of Law and Venue.** This Agreement shall be governed by the laws of the state of Colorado. Venue for any legal action initiated pursuant to this Agreement shall be in the District Court in and for the County of Hinsdale, State of Colorado.

**12. Assignment.** The County and the Town, respectively, bind themselves, their officers, employees, successors, assigns and legal representatives to this Agreement and to the officers, employees, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither the County, nor the Town shall assign this Agreement without the written consent of the other.

**13. Open Records.** This Agreement may be unilaterally cancelled by the County for refusal by the Town to allow public access to all plans, documents, papers, letters, or other materials subject to the Colorado Open Records Act and Sunshine Laws and made or received by the County in conjunction with this Agreement, unless the County, in its sole discretion, deems such information to be not subject to disclosure pursuant to the aforementioned laws.

**14. Governmental Immunity.** Nothing in this Agreement is, or shall be construed to be a waiver, in whole or in part, by the County or the Town of the governmental immunity provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101. *et seq.*, or the Federal Tort Claims Act, 28 U.S.C. 1346(b) and 2671, *et seq.*, as now or hereafter amended.

**15. County Employees.** The Enforcement Officer and Deputy Enforcement Officer, if any, shall be employees of the County, not the Town. As such, the County, at its sole cost and expense, shall procure and maintain workers' compensation insurance and unemployment compensation insurance for the Enforcement Officer and Deputy Enforcement Officer, if any, as required by Colorado law.

**16. Severability.** If any term or provision of this Agreement shall be determined to be invalid or unenforceable, the remainder of this Agreement and the terms or provisions it contains shall not be affected and all other terms and provisions shall be valid and enforceable to the full extent permitted by law.

**17. Notices.** All notices given pursuant to this Agreement shall be in writing and signed by the party or a duly authorized representative of the party making the same. All notices shall be deemed given when delivered personally, or three (3) days after deposit of the same in the United States mail, registered or certified, return receipt requested, postage prepaid, addressed to the applicable party as follows:

Hinsdale County  
c/o County Administrator  
P.O. Box 277  
Lake City, Colorado 81235

Town of Lake City  
c/o Town Manager  
P.O. Box 544  
Lake City, CO 81235

**18. Waiver.** Waiver of any breach under a term, provision, or requirement of this Agreement, or any right or remedy hereunder, whether explicitly or by lack of enforcement, shall

not be construed or deemed as a waiver of any subsequent breach of such term, provision or requirement, or of any other term, provision, or requirement.

**19. Force Majeure.** Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party, including without limitation, war, embargoes, strikes, riots, floods, fires, earthquakes, or other acts of God.

**20. Interim Enforcement Officer.** The Town hereby acknowledges that the County is currently contracting with the City of Gunnison to use the City of Gunnison's building official on an interim basis for the Town's and the County's building official needs. The City of Gunnison's building official shall not be subject to this Agreement, but shall continue to serve pursuant to the direction of the County Administrator and the Town Manager on an interim basis until the County hires a new in-house Enforcement Officer. The County and the City of Gunnison have an agreement for the interim City of Gunnison building official's services, a copy of which is attached hereto as Exhibit A. Notwithstanding the payment provisions from Exhibit A, the compensation by the Town to the County shall be as provided by Section 2 of this Agreement for the services provided to the Town by the interim Enforcement Officer.

IN WITNESS WHEREOF, the Parties have executed this Agreement in duplicate counterparts effective the date first above written.

TOWN OF LAKE CITY, COLORADO

By: \_\_\_\_\_  
Bruce Vierheller, Mayor

Attest:

\_\_\_\_\_  
Town Clerk

HINSDALE COUNTY, COLORADO

By: \_\_\_\_\_  
Susan Thompson  
Chair of the Board of County Commissioners

Attest:

---

County Clerk





## City of Gunnison



January 9, 2018

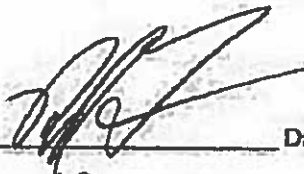
The following is the Cost for Services Agreement between Hinsdale County and the City of Gunnison for the City Building Official to fulfill the duties of the Hinsdale County Building Office on an interim basis. The agreement for these Building Official services will commence on January 24, 2018 and will continue in effect until it is terminated by either the City of Gunnison or Hinsdale County, or is amended by either party. These services are subject to the following terms:

1. Hinsdale County agrees to pay the total hourly cost of \$63.18/hour. This cost shall include the supervision, overhead, equipment, hourly wages, and fringe benefits of the employee involved with the services provided to fulfill County Building Official duties, pursuant to the existing *Fee Schedule* adopted under the city's current building code ordinance.
2. An administrative fee of 5% shall be applied to the Cost of Services.
3. The Gunnison Building Official will be available to perform a majority of the required inspections, including but not limited to; footings, foundations, slabs, masonry, light gauge steel framing, fire/area separations, roofing, insulation, air sealing, mechanical, drywall, and final inspections for Certificate of Occupancy.
4. The inspections to be performed will not include; plumbing, electrical, fire suppression/alarm systems, and the special inspections that are required as outlined in the International Building Code, Chapter 17.
5. Service availability for required inspections shall be one day a week Monday – Friday. Occasional special circumstances beyond the time stated herein may be accommodated as determined appropriate by the City of Gunnison Building Official.
6. The City Building Official will not be obligated to set hours at the County Building Department office, but his duties will include those customarily associated with such work, including but not limited to, field inspections; building code interpretations; returning phone messages; and other customer service needs requested by the County Administrator. All inspection requests and building code related inquiries will need to be forwarded to the City of Gunnison Building Official for the duration of this agreement.
7. A City of Gunnison vehicle will be used for all Hinsdale County related services provided. A fee of \$ 0.54 per mile (current published IRS reimbursement rate) will be assessed by the City.
8. Following any service provided to the County, the City Building Official shall submit a monthly bill for services along with an itemized summary of the tasks provided to Hinsdale County. The County agrees to pay for those itemized services documented in the bill.

9. Hinsdale County shall indemnify, defend, and hold harmless the City of Gunnison, and its officers, agents and employees from and against any and all claims, damages, losses, injuries and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of the work contemplated herein. Nothing in this Agreement is, or shall be construed to be, a waiver, in whole or part, by Hinsdale County or the City of Gunnison of governmental immunity provided by the Colorado Governmental Immunity Act or otherwise.
10. Hinsdale County will add the City of Gunnison as an additional insured on their liability policy during the term of this Agreement, utilizing the form of Certificate of Insurance Request form attached hereto.
11. The City of Gunnison acknowledges and agrees that its building official is not entitled to: (i) unemployment insurance benefits from Hinsdale County; or (ii) Workers Compensation coverage, from Hinsdale County.

Signed:

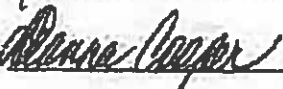
Russ Forrest, City of Gunnison Manager



Date:

1/23/18

Deanna Cooper, Hinsdale County Administrator



Date:

11/18/18

## Public Works Report

### February 2018

For the month of February the, Town of Lake City produced 4,071,800 gallons of safe drinking water and the Wastewater Treatment Plant processed 1,301,806 gallons of wastewater. For the same period last year the Town produced 5,116,604 gallons of water and processed 1,009,849 gallons of wastewater.

- About the first of the month we finally got some substantial snow. This kept us busy for a few days keeping things clear and safe. The snow is much needed and we hope it keeps up.
- Jameson took advantage of the outside conditions to work indoors for a while; he worked on the Armory addition paint and trim. The end result was a vast improvement over the bare wood and primer. He also helped Ben Hake transform the storage closet into a room for recreation.
- Jameson took time out of his weekend and helped at the Ice Climb Festival as well as the Ski Hill.
- I accomplished a long overdue task and am now reporting all DMRs on a State based portal. The NetDMR system was created to eliminate paper DMRs and reduce errors in reporting.
- Although we have a lack of snow to create insulation for our water meters, we only had one reported freeze up this month. Jameson and I responded to the customer's complaint of no water and were able to repair the meter and restore service within an hour.
- Jameson completed the meter read this month in record time and only experienced a few issues related to the read. The most significant of which was a dump valve left open which wasted a large quantity of water. The customer was informed and the issue corrected. The other issues that typically arise are broken meter readers or loose wire connections.
- The last week of the month will be dedicated to facility and vehicle maintenance. We will also be taking a close look at our well house generator and performing any required preventive maintenance.

Respectfully Submitted,

Greg Levine  
Public Works Director

# MONTHLY REPORT

## FEBRUARY 2018

### Lake City Parks and Recreation

#### Ski Hill

We opened the ski hill on February 24<sup>th</sup> for the season with very little snow. Only half the hill is open at this time. We decided to only be open on Saturday and Sunday to conserve the little snow that we have and to save on payroll costs. I am also having issues staffing Mondays with the crew I have now due to other commitments that they have. I don't want to hire another person to cover the next three Mondays. The hill will most likely be closed by end of the third week in March if it's like any other year. If for some reason there are late snows and we don't lose the base, we could possibly be open into early April. We'll see what happens.

#### Armory

Ethan, Jamison, and I painted the pool room, which used to be the closet in the hallway. I moved most of the stuff upstairs to the closet and also purged things that haven't been used for years. Any items belonging to the PE teacher went to his closet in the armory. There are no other pool tables in town so I thought it would be a good idea to purchase a used one. It requires 75 cents to play so we should gradually recoup the cost.

#### Ice Rink

This is the longest time period that I've ever had an ice rink. It was a little crunchy for a couple days in February but it came back. The plan is to try to keep it skateable until the end of March or as long as possible. The little pee wee hockey kids will continue to practice as long as we have ice.

I also submitted a grant request to the US Sled Hockey Association for 5 sleds. If we receive this grant I will purchase a 6<sup>th</sup> sled and offer this as a rec program for disabled veterans and any others that are interested.

#### Ice Park

The ice at the ice park is better than it's been all season. The goal is to keep it going at a minimum through the first two weekends in March. The next obstacle will be when the river breaks up and prevents access to it. If that would happen and the ice would last for several more weeks I might attempt to build a small bridge across the creek just to prolong the climbing season.

#### Parks

Nothing to report

#### Trees

Sam from the State Forest Service stopped by one day in February just to check if we were having any tree issues. He plans to come back and do a walk around the first week of April.

**Other**

I'm doing an egg hunt, nothing to do with Easter, at the ski hill this Saturday at 10am March 3<sup>rd</sup>.

I am also planning a Durango ski trip on March 4, Monarch March 11, and Wolf Creek March 18<sup>th</sup> for both kids and adults.

## Town Clerk Report March 7, 2018

### BOARD OF TRUSTEES MEETINGS

- Prepared agendas, packets, logistics, bills payables reports, and public notices for BOT regular meetings. Recorded meeting audio and create minutes, post both to the web site.
- Work closely with Town Manager and Attorneys on setting Agenda's
- Set up Multi-Purpose room – Clorox counters, tables, chairs

### ELECTION

- Continue to create/draft ballot and ballot labels
- Draft publication requesting letters of intent for Election Judges
- Printed ballots ☺
- CML Spring Ballot survey
- Work with Silver World to publish and article re: Signature Verification
- Work with election judges

### RECORDS MANAGEMENT

- Updated Website with Agenda, Packet, Minutes, Meeting Recordings, Bills Payable
- Update Facebook and website with Town Recreation activities
- Continue to post/forward Ice Wall Facebook posts to Town page as well as a San Juan Mountains page
- Processed two CORA reports

### MISC. TOWN CLERK DUTIES

- Process (5) weight room memberships
- Post (1) Public Notices Planning and Zoning and (1) Historic Preservation Commissions
- Sent thank you notes to contributors for the Lake City Ice Climb Festival
- Telephonic Municode training
- Continued discussion/training with Municode about our code presence on the web
- Update Town website with new ICE page with photos and Facebook and Twitter links
- Add Municode link to Town website
- Create Planning and Zoning Agenda with Mr. vonRiesen
- Post Planning and Zoning Agenda
- Sent signed COA to Building Official for final signature
- Assist Donna Hudgins with multi-purpose room set up for B.A.G. meeting
- As per Manager instruction edited website to be more ADA friendly
- Send out links to Board of Trustee, candidates and attorneys for on-line training for our municipal code
- Work closely with Town Manager on cross connect letter and printing for delivery

### MISC. TOWN HUMAN RESOURCE DUTIES

- Process two payrolls for the month of February

### BOOKKEEPING & ACCOUNTS RECEIVABLE

- Process \$81,485.53 in deposits as of 02/28/2018
- Balance February Bank Accounts
- Post January and February Financials on website and iPads.
- Processed accounts payable from vendors, allocating expenses to appropriate accounts, mailed Accounts Payable checks and or pay four accounts on line
- Create and process various journal entries for the General Ledger
- Continue to gather requested documentation for auditors while they are here

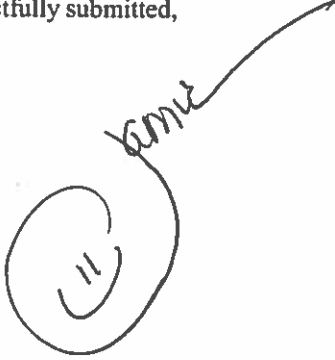
### OFFICE MANAGEMENT & MISCELLENOUS DUTIES

- Maintain office supplies
- Clean Town office, bathroom and kitchen – Clorox office *frequently*

## WATER & SEWER ACCOUNTS & BILLING

- Billing adjustments/Payment adjustments/Manual billing when needed
- Continual close interaction with utility customers
- Final bill utility accounts and set up new accounts
- Add a new ACH draft account
- January / February Utility billing

Respectfully submitted,



A handwritten signature in black ink. The signature consists of a large, stylized letter 'E' with a vertical line through it, followed by the name 'Anne' written in a cursive script. The signature is written over a circular hole punch mark.

## **6. CORRESPONDENCE RECEIVED:**



## **7. CITIZEN COMMUNICATION:**

## **9. ACTION ITEMS:**

**TOWN OF LAKE CITY PLANNING COMMISSION**

February 28, 2018

Town of Lake City Trustees:

The Town of Lake City Planning Commission has reviewed a request from Tower Engineering Professionals for a 40 foot AGL self supported communications tower to be located near the water tank at the northern terminus of Alpine St. The planning commission held a public hearing on February 22, 2018, and received enthusiastic support for the tower as it will allow enhanced emergency communications for the community. The planning commission voted unanimously in support of the tower.

The Planning Commission recommends to the Town Trustees that the variance for the tower be approved.

Roger Von Riesen, Chairman  
Town of Lake City Planning Commission



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**MEMORANDUM**

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**TO:** LAKE CITY BOARD OF TRUSTEES AND HINSDALE BOARD OF COUNTY COMMISSIONERS

**FROM:** CAMILLE RICHARD, LAKE FORK VALLEY CONSERVANCY

**SUBJECT:** DECISION TO PARTICIPATE IN PLANNING PROCESS FOR A RIVER RECREATION CORRIDOR

**DATE:** FEBRUARY 28, 2018

**CC:** CAROLINE MITCHELL, TOWN MANAGER  
DEANNA COOPER, COUNTY ADMINSTRATOR  
LFVC BOARD OF DIRECTORS

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The Lake Fork Valley Conservancy (LFVC) requests that both your governing boards make a formal decision on whether you wish to carry a planning process forward for a River Recreation Corridor through the Town and adjacent County areas. Could you please place this item on your respective regular meeting agendas on March 7, 2018, or later if more convenient?

I have attached a proposed planning strategy to give you an idea of what this process might look like, as was requested by Trustee Marty Priest. Your suggestions for improvement are greatly appreciated. I have also included larger format maps of the proposed area.

Sincerely,

Camille Richard, Executive Director

## **RIVER RECREATION CORRIDOR PLANNING: PROPOSED APPROACH**

**Submitted to the Town of Lake City Trustees  
And Hinsdale County Board of Commissioners**

**By  
Lake Fork Valley Conservancy (LFVC)**

The Lake Fork Valley Conservancy (LFVC) requests the participation of the Town of Lake City and Hinsdale County in a planning process to form and promote an officially designated River Recreation Corridor along Henson Creek and the Lake Fork in the vicinity of Lake City. This Corridor would potentially stretch from below the 8 ½ Street Bridge upstream to Memorial Park and along the Lower Henson following the existing trail system, and up the Lake Fork toward Crooks Falls.

This effort compliments and carries forward recommendations made in the 2015 Hinsdale County Recreation Master Plan, which identified the need for trail connections and recreational improvements along the Lake Fork and Henson, which will lead to more focused and detailed plans for implementation and fundraising. The benefits of such improvements are many fold: improved economy, better habitat along the river, and better quality of life for both residents and visitors.

### **Areas for Inclusion in Planning**

- All Town and Wades Addition streets and alleys that cross the Lake Fork and Henson.
- Town land across river from the Ox Yoke
- Pete's Lake land owned by the Town and Arts Council
- Existing trail system with a linkage trail to the school
- Memorial Park
- Lake Fork Valley Conservancy land below 8½ Street Bridge
- Town area currently covered by the Public Access Ad Hoc Committee
- Other lands?

### **Formation of Planning Committee**

A committee will be formed by the LFVC to include representation by the following entities, as per interest.

- LFVC Board of Directors
- Town Trustees
- Hinsdale County Board of Commissioners
- Town and County Planning Commissions
- Town Public Access Ad Hoc Committee
- Trails Commission
- Lake City Community School
- Silver Thread Public Health

- Bureau of Land Management
- Community Recreation Development Committee
- DIRT
- Chamber of Commerce
- Other community members, as are interested, both year round and seasonal
- Others?

The committee will be run as an open forum with all attendees having decision making authority at each meeting. Meeting times and frequency will be determined by the Committee, along with planning goals and milestones.

The committee will select a Chairperson who will report progress to the Planning Commissions once per month, or more frequently, if necessary. Camille Richard will serve as Secretary and help coordinate and facilitate meetings, but not have any decision-making authority.

In addition to Committee meetings, Camille will coordinate meetings with individuals and focus groups, such as boaters, anglers, and river front land owners. We will also send out a questionnaire for anyone who wishes to fill one out. This will allow input from people who are not comfortable or who lack time to attend public meetings. This information will be summarized and presented at Committee meetings.

Recommendations made by the committee will be presented to the Town and County Planning Commissions to review and then make their recommendations to the Trustees and Commissioners.

#### Topics for Planning

- 1) Proposed infrastructure in public areas – this includes any trails, park amenities, or river access improvements that might be desired.
- 2) Proposed habitat improvements – this would include river channel enhancements, river bank revegetation, weed control, or wetland habitat restoration such as at Pete’s Lake. These improvements enhance fisheries, boating, tubing, and birding recreational opportunities.
- 3) Management strategy – who is responsible to implement and maintain Corridor.
- 4) Proposed funding strategy for implementation of plan and long term maintenance.
- 5) Other topics as they arise.

#### Proposed Timeline

We would like to see final Committee recommendations and draft plan submitted by October of 2018, if possible. Review by Planning Commissions and Boards would follow, with final plan drafted in early 2019.

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

Fees Due	
Renewal Fee	308.75
Storage Permit \$200 x _____	_____
Optional Premise \$200 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

LAKE CITY ARTS  
 PO BOX 876  
 LAKE CITY CO 81235

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 <b>LAKE CITY ARTS COUNCIL</b>		DBA <b>LAKE CITY ARTS</b>	
Liquor License # <b>05437090002</b>	License Type <b>Arts License (city)</b>	Sales Tax License # <b>05437090002</b>	Expiration Date <b>04/14/2018</b>
Operating Manager <b>Dan Wampler</b>		Date of Birth <b>5/14/58</b>	Home Address <b>1161 Ocean Wave Dr, Lake City, CO, 81235</b>
Manager Phone Number <b>970-944-1161</b>		Email Address <b>dan@lakecitycs.com</b>	
Street Address <b>300 AND 304 SILVER ST LAKE CITY CO 81235</b>			Phone Number <b>9709442706</b>
Mailing Address <b>PO BOX 876 LAKE CITY CO 81235</b>			

- Do you have legal possession of the premises at the street address above?  YES  NO  
 Is the premises owned or rented?  Owned  Rented\* \*If rented, expiration date of lease \_\_\_\_\_
- Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.  YES  NO **SEE ATTACHED**  
**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.
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation.  YES  NO
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.  YES  NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation.  YES  NO

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business <b>Dan Wampler</b>	Title <b>President</b>
Signature <b>Dan Wampler</b>	Date <b>2/25/18</b>

**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

# LAKE CITY ARTS 2018 BOARD OF DIRECTORS

PRESIDENT – DAN WAMPLER

VICE PRESIDENT – BOB JOHNS

VICE PRESIDENT - DAVID PALMER

SECRETARY – DONNA WALLER

TREASURER – DAVE DAYVAULT

BOARD MEMBERS:     KERRY COY  
                              DON FARMER  
                              PEGGY BALES  
                              CELESTE SCOTT  
                              JIM ROWE



Security features are included. Details on back.

**LAKE CITY ARTS**  
300 SILVER ST, PO BOX 876  
LAKE CITY, CO 81235  
970-944-2706  
BOX OFFICE 970-944-2710

**COMMUNITY BANKS OF COLORADO**  
A Division of NBH Bank, N.A.  
82-201/1021

010134

02/26/2018

**PAY TO THE ORDER OF** Town of Lake City \$ \*\*91.25

Ninety-One and 25/100\*\*\*\*\* DOLLARS

Town of Lake City  
P.O. Box 544  
Lake City, CO 81235

*Paul Wampler* MP

Memo

⑈010134⑈ ⑆102102013⑆ 00 672 6⑈

LAKE CITY ARTS/300 SILVER ST, PO BOX 876

010134

Town of Lake City

02/26/2018

Liquor License Renewal

91.25

PAY TO THE ORDER OF

Checking - FNB 0067

91.25

**LAKE CITY ARTS**  
300 SILVER ST, PO BOX 876  
LAKE CITY, CO 81235  
970-944-2706  
BOX OFFICE 970-944-2710

**COMMUNITY BANKS OF COLORADO**  
A Division of NBH Bank, N.A.  
82-201/1021

010135

02/26/2018

**PAY** TO THE ORDER OF Colorado Department of Revenue

\$ \*\*308.75

Three Hundred Eight and 75/100\*\*\*\*\* DOLLARS

Colorado Department of Revenue  
1375 Sherman Street  
Denver CO 80261-0013

*Don Wampler* MP

Memo 00543709

⑈010135⑈ ⑆102102013⑆ 00 672 6⑈

LAKE CITY ARTS/300 SILVER ST, PO BOX 876

Colorado Department of Revenue

Liquor License Renewal

02/26/2018

010135

308.75

LAKE Checking - FNB 0067 00543709

308.75