

# **AGENDA**

## **August 1, 2018**

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

### **I. EXECUTIVE SESSION**

**5:30 p.m.**

- A. Executive Session, pursuant to C.R.S. § 24-6-402(4)(b), for a conference with the Town Attorney for the purposes of receiving legal advice on specific legal questions concerning the Pleasant View requests to the Town.
- B. Executive Session pursuant to C.R.S. § 24-6-402(4)(e), to discuss positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and instructing negotiators concerning the Pleasant View requests to the Town.
- C. Executive Session, pursuant to C.R.S. § 24-6-402(4)(f), to discuss a personnel matter.

### **II. WORKSHOP**

**6:30 p.m.**

- A. Discuss Pleasant View water and sewer contract.

### **III. REGULAR MEETING- AGENDA**

**7:00 p.m.**

#### **IV. CALL TO ORDER:**

#### **V. ROLL CALL:**

#### **VI. APPROVAL OF MINUTES:**

- A. July 18, 2018 – Regular Meeting
- B. July 20, 2018 - Special Meeting

#### **VII. BILLS PAYABLE: August 1, 2018**

#### **VIII. 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

**IX. CORRESPONDENCE RECEIVED:**

**X. CITIZEN COMMUNICATION:**

**XI. ADDITIONS TO AGENDA:**

**XII. ACTION ITEMS:**

A. Discussion and possible action to consider waiving tap fees for Pleasant View, previously tabled. (Town Manager)

B. Discussion and possible action to consider trading the existing water meter for two new meters for Pleasant View, previously tabled. (Town Manager)

C. Discussion and possible action to consider Pleasant View water and sewer contract. (Town Manager)

D. Discussion and possible action consider remaining at Stage I water restriction or move to Stage II as per the 2018 Drought Policy. (Town Manager)

**XIII. ADJOURNMENT:**

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

- A. July 18, 2018 – Regular Meeting
- B. July 20, 2018 - Special Meeting

**TOWN OF LAKE CITY BOARD OF TRUSTEES MINUTES  
LAKE CITY, HINSDALE COUNTY, COLORADO  
July 18, 2018**

**I. WORKSHOP  
5:30 – 7:08 p.m.**

1. Discuss Sean Campbell's request for a privacy fence on the south side of property.
2. Discuss waiving tap fees for Pleasant View.
3. Discuss Pleasant View's request to defer individual meter billing until each property is sold.
4. Discuss Pleasant View's request to consider trading the existing water meter for two new meters for Pleasant View.
5. Discuss Personnel Policy, page 7 in regard to the accrual of earned sick time.

**II. PUBLIC HEARING**

A. Public Hearing on July 18th, to adopt by reference Ordinance 2018-03. (Town Manager) –  
**Public Hearing cancelled.**

**III. REGULAR BOARD OF TRUSTEES MEETING**

7:17 p.m.

**IV. 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 7:17 p.m., in the Armory Multi-Purpose Room, 230 Bluff Street, Lake City, Colorado.

**V. Roll Call:**

**Present:** Mayor Vierheller and Trustees: Moore, Roberts, Rae, Priest, and Hollingsworth.

**Absent:** Trustee Heaton

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

**VI. Consideration of Minutes July 5, 2018:**

*Motion: Approve minutes of July 5, 2018*

Motion: Trustee Priest

Second: Trustee Hollingsworth

Vote: Yes – Vierheller, Moore, Roberts, Rae, Priest, and Hollingsworth

Motion carried.

**VII. Consideration of Bills Payable for July 18, 2018**

*Motion: Approve Bills Payable of July 18, 2018 in the amount of \$52,125.35*

Motion: Trustee Priest

Second: Trustee Rae

Vote: Yes – Vierheller, Moore, Roberts, Rae, Priest, and Hollingsworth

Motion carried.

**VIII. COMMITTEE REPORTS:**

- a. Lake San Cristobal Water Activity Enterprise - Roger vonReisen and Henry Woods ✓
- b. Historic Preservation Commission – Midge Murphy ✓
- c. Chamber of Commerce – Alan Rae ✓
- d. Marketing Committee – Dave Roberts no meeting
- e. Region 10 – Alan Rae – no report
- f. Town Manager update – ✓
- g. Mayor/Trustee Reports ✓
  - 1. Mayor Vierheller

**IX. CORRESPONDENCE:**

- A. Letter from Michael Murphy

**X. CITIZEN COMMUNICATION:**

- A. Henry Woods spoke to the Board re: two trees cut down at the Presbyterian Church.

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

**XII. ACTION ITEMS:**

- A. Discussion and possible action to consider waiving tap fees for Pleasant View.

*Motion: Table until August 1, 2018*

Motion: Trustee Priest

Second: Trustee Rae

Vote: Yes – Vierheller, Moore, Roberts, Rae, Priest, and Hollingsworth

Motion carried.

- B. Discussion and possible action to consider Pleasant View defer individual meter billing until each property is sold. (Town Manager)

*Motion: No motion, item died.*

- C. Discussion and possible action to consider trading the existing water meter for two new meters for Pleasant View. (Town Manager)

*Motion: Table until August 1, 2018*

Motion: Trustee Hollingsworth

Second: Trustee Moore

Vote: Yes – Vierheller, Moore, Roberts, Rae, Priest, and Hollingsworth

Motion carried.

- D. Discussion and possible action consider Sean Campbell's request for a privacy fence on the south side of property. (Town Manager)

*Motion: Approve Sean Campbell's request for a privacy fence on the east side of his property, with retroactive Building Permit acquired.*

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

- E. Discussion and possible action to consider purchase of a CDOT approved crosswalk sign for Highway 149 at Gunnison and 2<sup>nd</sup> Streets. (Town Manager)

*Motion: Approve purchase of one crosswalk sign, possibly more in 2019, after attempt to acquire unused crosswalk sign from Hinsdale County. Sign to be posted at 2<sup>nd</sup> and Gunnison during high traffic periods.*

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

- F. Discussion and possible action to consider sick time changes to Personnel Policy. (Town Manager)

*Motion: Approve sick time changes as written to Personnel Policy.*

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

- G. Discussion and possible action to consider appointment of Planning and Zoning member. (Town Manager)

*Motion: Approve Karen McClatchie be reappointed to Planning and Zoning. Mayor Vierheller appointed Ms. McClatchie.*

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

- H. Discussion and possible action to consider remaining at Stage I water restriction or move to Stage II as per the 2018 Drought Policy. (Town Manager)

*Unanimous straw poll, no change.*

- I. Discussion and possible action to consider approval of application for Energy and Mineral Impact Assistance Grant for sewer line project, due August 1, 2018. (Town Manager)

*Motion: Approve application for Energy and Mineral Impact Assistance Grant for sewer line project.*

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

J. Discussion and possible action to consider to consider approval of posting a Public Notice for Special Event Liquor License for private event for Saint Rose of Lima Catholic Church 08/18/2018, 230 N. Silver St., Lake City, Co. (Town Clerk)

*Item removed, event cancelled.*

**XII. ADJOURNMENT:**

Mayor Vierheller move to adjourn at 9:30 p.m.

\_\_\_\_\_  
Mayor – Bruce Vierheller

ATTEST:

\_\_\_\_\_  
Town Clerk – Jamie Turrentine

**TOWN OF LAKE CITY BOARD OF TRUSTEES MINUTES  
LAKE CITY, HINSDALE COUNTY, COLORADO  
July 20, 2018**

**I. SPECIAL BOARD OF TRUSTEES MEETING**

4:00 p.m.

**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 4:00 p.m., in the Armory Multi-Purpose Room, 230 Bluff Street, Lake City, Colorado.

**III. Roll Call:**

**Present:** Mayor Vierheller and Trustees: Moore, Priest and Hollingsworth.

**Town Staff present:** Town Manager Mitchell, and Parks and Recreation Director Hake

**IV. ACTION ITEMS:**

Discussion and possible action to go into Executive Session for a conference with the Town attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. 24-6-402(4)(b), specifically being the Presbyterian tree cutting incident.

*Motion: Go into Executive Session for a conference with the Town attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. 24-6-402(4)(b), specifically being the Presbyterian tree cutting incident.*

Motion: Trustee Moore

Second: Trustee Hollingsworth

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

Motion carried.

**V. ADJOURNMENT:**

Mayor Vierheller move to adjourn at 5:08 p.m.

\_\_\_\_\_  
Mayor – Bruce Vierheller

ATTEST:

\_\_\_\_\_  
Town Manager – Caroline Mitchell



## **4. Bills Payable August 1, 2018**

Town of Lake City  
Bills Payable & Payroll Report - August 1, 2018

Bills Payable

<u>Name</u>	<u>Description</u>		<u>Amount</u>
ACCUTEST MOUNTAIN STATES	TESTING	\$	1,277.50
AMERIGAS	500U GENERATOR	\$	403.66
AQUA SMART	CORROSION & SCALE CONTROL INHIBIT	\$	2,279.15
BLUE SPRUCE	PARKS & REC	\$	1,226.19
CARD MEMBER SERVICE	VARIOUS	\$	1,722.95
CEBT	JULY AUGUST HEALTH INS	\$	8,146.00
CENTURY LINK	TOWN HALL AND TELEMETRY	\$	581.83
CH DIAGNOSTIC	TESTING	\$	890.00
FITNESS TECH	WEIGHT ROOM MACHINE REPAIR	\$	320.00
FULLMERS	WWTP OPERATING SUPPLIES	\$	80.01
GRAND JUNCTION PIPE & SUPPLY	BROWNS MESA H2O TAP	\$	123.37
HIGH COUNTRY MARKET	WATER	\$	18.83
HINSDALE COUNTY	ROAD PREP	\$	4,485.00
JOHNSTON, JAMESON	IMPACT GUNS...EQUIP	\$	60.00
LAKE CITY AUTO	PARKS AND REC & PUBLIC WORKS	\$	180.66
MATTERHORN	CAROL VINER 08/01/18	\$	141.64
NAPA AUTO PARTS	SUPPLIES	\$	34.32
UNCC	RTL TRANSMISSION	\$	27.55
UTAHS	PARKS TRASH	\$	825.00
VERIZON	EMPLOYEE CELLS	\$	159.85
HINSDALE COUNTY	PUBLIC WORKS TRASH	\$	137.00

HINSDALE COUNTY

FUEL

\$ 234.06

\$ 23,354.57

**Net Payroll August 1, 2018**

**\$ 10,301.08**

**Payroll Benefits & Taxes**

IRS 941

\$ 1,450.34

State WH

\$ 301.00

PERA

\$ 1,664.73

**Total Payroll Benefits & Taxes August 1, 2018**

**\$ 3,416.07**

**Grand Total Bills Payable August 1, 2018**

**\$ 37,071.72**

## 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
<b>100-217-400-000 Acc Insurance Payable</b>								
408	CEBT	0024418	Health Insurance - JULY	06/22/2018	4,073.00	4,073.00	07/26/2018	
406	CEBT	0024833	Health Insurance - august	07/25/2018	4,073.00	4,073.00	07/26/2018	
Total 100-217-400-000 Acc Insurance Payable:					8,146.00	8,146.00		
<b>100-411-100-370 Travel and Meetings - BOT</b>								
1753	Matterhorn Mountain Lodge	1868	Carol Viner BOT 08012018	07/21/2018	141.64	141.64	07/26/2018	
Total 100-411-100-370 Travel and Meetings - BOT:					141.64	141.64		
<b>100-411-200-330 Publicity, Subscriptions &amp; Due</b>								
3019	Card Member Service	07162018	STORAGE	07/16/2018	.99	.99	07/26/2018	
Total 100-411-200-330 Publicity, Subscriptions & Due:					.99	.99		
<b>100-411-400-345 Telephone - Town Hall</b>								
421	CenturyLink	07082018A	300933717 Town Hall	07/08/2018	435.68	435.68	07/26/2018	
421	CenturyLink	07082018B	300898145 Telemetry	07/08/2018	146.15	146.15	07/26/2018	
Total 100-411-400-345 Telephone - Town Hall:					581.83	581.83		
<b>100-411-400-346 Employee Cell Phone Stipend</b>								
3020	Verizon	9810482856	Employee cell phones	07/07/2018	159.85	159.85	07/26/2018	
Total 100-411-400-346 Employee Cell Phone Stipend:					159.85	159.85		
<b>100-411-400-347 Computers and Software R&amp;M</b>								
3019	Card Member Service	07162018	GOOGLE BILL FLASH	07/16/2018	87.66	87.66	07/26/2018	
Total 100-411-400-347 Computers and Software R&M:					87.66	87.66		
<b>100-411-400-370 Travel, Training, Meeting - Town H</b>								
3019	Card Member Service	07162018	FOOD CML CONFERENCE	07/16/2018	45.22	45.22	07/26/2018	
Total 100-411-400-370 Travel, Training, Meeting - Town H:					45.22	45.22		
<b>100-411-400-947 Office Equipment - Town Hall</b>								
3019	Card Member Service	07162018	OFFICE SUPPLIES	07/16/2018	282.98	282.98	07/26/2018	
Total 100-411-400-947 Office Equipment - Town Hall:					282.98	282.98		
<b>100-419-400-220 Operating Supplies</b>								
274	Blue Spruce Building Materials, In	06302018 REC	operating supplies	06/30/2018	1,174.30	1,174.30	07/26/2018	
3019	Card Member Service	07162018	TREES	07/16/2018	508.06	508.06	07/26/2018	
1513	Lake City Auto	07052018	parks and rec	07/05/2018	26.66	26.66	07/26/2018	
Total 100-419-400-220 Operating Supplies:					1,709.02	1,709.02		
<b>100-419-400-223 Janitorial Supplies-CommFac&amp;Pa</b>								
274	Blue Spruce Building Materials, In	06302018 REC	Janitorial Supplies	06/30/2018	51.79	51.79	07/26/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 100-419-400-223 Janitorial Supplies-CommFac&Pa:					51.79	51.79		
<b>100-419-400-230 R &amp; M Supplies-Comm Fac &amp; Parks</b>								
274	Blue Spruce Building Materials, In	06302018 REC	R&M Supplies	06/30/2018	.10	.10	07/26/2018	
3019	Card Member Service	07162018	AUTO PARTS	07/16/2018	28.30	28.30	07/26/2018	
Total 100-419-400-230 R & M Supplies-Comm Fac & Parks:					28.40	28.40		
<b>100-419-400-361 Trash Collection-CommFac&amp;Parks</b>								
2695	Utah's Inc.	06302018	Armory & Mem Park	06/30/2018	825.00	825.00	07/26/2018	
Total 100-419-400-361 Trash Collection-CommFac&Parks:					825.00	825.00		
<b>100-431-400-453 MISC. - MAINT OF CONDITION</b>								
1231	Hinsdale County	INV04080	r/b ROAD PREP	06/30/2018	4,485.00	4,485.00	07/26/2018	
Total 100-431-400-453 MISC. - MAINT OF CONDITION:					4,485.00	4,485.00		
<b>100-451-100-224 Recreation Supplies - Rec.</b>								
3019	Card Member Service	07162018	Rec supplies	07/16/2018	331.01	331.01	07/26/2018	
3025	Fitness Tech	29233	Maint treadmill	07/22/2018	320.00	320.00	07/26/2018	
Total 100-451-100-224 Recreation Supplies - Rec.:					651.01	651.01		
<b>100-451-200-220 Operating Supplies - Ski Hill</b>								
3019	Card Member Service	07162018	SKI HILL	07/16/2018	19.04	19.04	07/26/2018	
Total 100-451-200-220 Operating Supplies - Ski Hill:					19.04	19.04		
<b>100-451-200-345 Telephone - Ski Hill</b>								
3019	Card Member Service	07162018	SKI HILL	07/16/2018	37.00	37.00	07/26/2018	
Total 100-451-200-345 Telephone - Ski Hill:					37.00	37.00		
<b>600-433-410-221 Chemicals - Water Wells</b>								
145	Aqua Smart, Inc.	22162	Corrosion & Scale Control Inhibito	06/18/2018	2,279.15	2,279.15	07/26/2018	
Total 600-433-410-221 Chemicals - Water Wells:					2,279.15	2,279.15		
<b>600-433-410-341 Electric Power/Propane-WW</b>								
118	Amerigas	3080715589	500U Generator	07/18/2018	403.66	403.66	07/26/2018	
Total 600-433-410-341 Electric Power/Propane-WW:					403.66	403.66		
<b>600-433-410-358 Tests - Water Wells</b>								
28	Accutest Mountain States	521-60100322	Tests	07/17/2018	769.50	769.50	07/26/2018	
3019	Card Member Service	07162018	USPS	07/16/2018	6.70	6.70	07/26/2018	
433	CH Diagnostic & Consulting Servi	20180501	Testing	05/31/2018	890.00	890.00	07/26/2018	
Total 600-433-410-358 Tests - Water Wells:					1,666.20	1,666.20		
<b>600-433-440-230 R&amp;M Supplies-Water Dist.</b>								
1087	Grand Junction Pipe & Supply	3621746	Brown's Mesa H2o Tap	06/08/2018	123.37	123.37	07/28/2018	
Total 600-433-440-230 R&M Supplies-Water Dist.:					123.37	123.37		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>600-433-530-229 Operating Supplies - WWTP</b>								
997	Fullmer's Ace Hardware	352585	WWTP operating supplies	07/11/2018	80.01	80.01	07/26/2018	
2515	High Country Market, The	06042018	49093	06/04/2018	18.83	18.83	07/26/2018	
Total 600-433-530-229 Operating Supplies - WWTP:					98.84	98.84		
<b>600-433-530-312 Freight - WWTP</b>								
3019	Card Member Service	07162018	UPS	07/16/2018	265.99	265.99	07/26/2018	
Total 600-433-530-312 Freight - WWTP:					265.99	265.99		
<b>600-433-530-350 Professional Svs - WWTP</b>								
28	Accutest Mountain States	521-6099916	WWTP	07/03/2018	38.00	38.00	07/26/2018	
2650	UNCC	218060524	RTL Transmissions	06/30/2018	27.55	27.55	07/26/2018	
Total 600-433-530-350 Professional Svs - WWTP:					65.55	65.55		
<b>600-433-530-358 Tests - WWTP</b>								
28	Accutest Mountain States	521-6099729	Tests	06/27/2018	252.50	252.50	07/26/2018	
28	Accutest Mountain States	521-6099733	Tests	06/27/2018	217.50	217.50	07/26/2018	
Total 600-433-530-358 Tests - WWTP:					470.00	470.00		
<b>600-433-530-359 Dump Charges - WWTP</b>								
1231	Hinsdale County	INV04125	Public Works Trash	06/30/2018	137.00	137.00	07/26/2018	
Total 600-433-530-359 Dump Charges - WWTP:					137.00	137.00		
<b>600-433-600-229 Operating Supplies-W &amp; S Admin</b>								
3080	Johnston, Jameson	07262018	Impact guns	07/26/2018	60.00	60.00	07/26/2018	
Total 600-433-600-229 Operating Supplies-W & S Admin:					60.00	60.00		
<b>600-433-600-231 Fuel - W &amp; S Admin</b>								
1231	Hinsdale County	INV04136	Fuel	06/30/2018	234.06	234.06	07/26/2018	
Total 600-433-600-231 Fuel - W & S Admin:					234.06	234.06		
<b>600-433-600-335 Dues, Subscriptions -W&amp;S Admin</b>								
3019	Card Member Service	07162018	TRAINING	07/16/2018	110.00	110.00	07/26/2018	
Total 600-433-600-335 Dues, Subscriptions -W&S Admin:					110.00	110.00		
<b>600-433-600-361 MV R&amp;M Services - W &amp; S Admin</b>								
1513	Lake City Auto	07052018	public works	07/05/2018	154.00	154.00	07/26/2018	
1873	NAPA Auto Parts	602745	supplies	07/11/2018	34.32	34.32	07/26/2018	
Total 600-433-600-361 MV R&M Services - W & S Admin:					188.32	188.32		
Grand Totals:					23,354.57	23,354.57		

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

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## **5. EMPLOYEE REPORTS:**



**Town Clerk Report  
August 1, 2018**

*\*The following Town Clerk report does not take into account the incredible flow of traffic handled through this office on a daily basis in this summer season\**

**BOARD OF TRUSTEES MEETINGS**

- Prepared agendas, packets, iPad's, 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 for various meetings

**RECORDS MANAGEMENT**

- Updated Website with Agenda, Packet, Minutes, Meeting Recordings, Bills Payable, Financials
- Update Facebook and website with Town Recreation activities

**MISC. TOWN CLERK DUTIES**

- Process (13) weight room memberships
- Send (2) approved COA's for owner signatures, forward to Building Inspector
- Process three liquor license extensions
- Attend Liquor Licensing training in Canon City
- Process seven (7) Facility Use Permits for Town events
- Process twelve (12) citations for Municipal Court

**MISC. TOWN HUMAN RESOURCE DUTIES**

- Process two payrolls for the month of July

**BOOKKEEPING & ACCOUNTS RECEIVABLE**

- Process \$70,319 in deposits as of July 27, 208
- 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

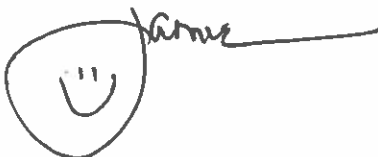
**OFFICE MANAGEMENT & MISCELLENOUS DUTIES**

- Continual interaction with citizens visiting the office
- Maintain office supplies

**WATER & SEWER ACCOUNTS & BILLING**

- Continual close interaction with utility customers
- Final bill utility accounts and set up new accounts

Respectfully submitted,

A handwritten signature in black ink, followed by a simple smiley face drawn with a circle and two dots for eyes and a curved line for a mouth.

## Public Works Report

July 2018

For the month of July, the Town of Lake City produced 10,823,500 gallons of safe drinking water and the Wastewater Treatment Plant processed 3,223,221 gallons of wastewater. For the same period last year, the Town produced 9,483,706 gallons of water and processed 4,389,706 gallons of wastewater. At the Ballfield well we pumped 655,200 gallons of water that was strictly used for irrigation of Memorial park. The Town ditch ran 79,135,994 gallons for the month, averaging 3.95 CFS or 2,552,774 gallons per day.

- Jameson and I spent much of this month working on ditches and culverts in the Ball Flats, specifically on 8<sup>th</sup> Street. We were able to expose and re-open all the culverts on the south side of the road, no small task! Using heavy equipment and fire hoses, we were able to clear the culverts that have been blocked off for as long as 6 years. Although very time consuming, it had to be done. We still have several weeks' worth of work ahead of us to get the north side of the road corrected and also work on the Ocean Wave issues.
- On the water side of things, our first six month reporting of water quality parameters was due on the 10th of the month. This is specifically related to Lead and Copper sampling and corrosion control within the distribution system. Now that we are on a stricter schedule with different population numbers I am required to sample 20 sites every six months for Lead and Copper. It will not be until early 2020 that the State will analyze all the compiled data and reach a conclusion on whether our corrosion control program is working or not.
- The waste water treatment facility is running smoothly with no issues to report. As you probably already know we are moving closer to a sewer line replacement and rehabilitation project. We will have a bit a breather in between the water line replacement project and the sewer project.
- Speaking of water line projects..... Rundle Construction will be returning early August to wrap up the remaining work. There are three specific items to be completed and a fourth if money allows. Replacement of the water line on North Henson, a new valve cluster at O.W and Hwy 149, new valve cluster at O.W and Golden Rd and potential water line replacement on 5<sup>th</sup> Street between Silver and Bluff.
- Many of you may have seen Jameson and me working on the 8½ St bridge. We are addressing several issues that arose during a previous inspection. Not only are we attempting to correct long existing problems, but we have intentions for some beautification as well.

Respectfully Submitted,

Greg Levine  
Public Works Director

# MONTHLY REPORT

## JULY 2018

### Lake City Parks and Recreation

#### Ski Hill

We will be spreading mulch from the tree trimmers and spraying weeds at the ski hill for the bike trails in the next week or two.

As ski coach, Henry is required to take a harassment and abuse class for the USSA membership.

#### Armory

The new rec schedule is up and we had to increase all the pickleball hours due to its popularity. There was a pickleball tournament on Sunday July 22<sup>nd</sup>. The most popular activity all summer has been inflatable time in the armory along with climbing wall. The water slide is also extremely popular on Fridays in the park, but the cloudy days have it cancelled a lot.

#### Ice Rink

Nothing to report

#### Ice Park

As soon as I get a chance I'm going to start working on the water lines at the ice park, further trying to simplify things and eliminate leaks before winter. My goal is to go down to only 4 lines coming off the main and just rotate the positioning as needed.

#### Parks

We built the fence around the chess set and put the metal roof on the shed. We are now in the process of staining everything. We should be finished in a week.

#### Trees

I requested and received \$2000 from the Lake Fork Community Foundation to purchase trees for Memorial Park. I bought and planted 10 trees so far and plan to get 9 or 10 more before fall.

#### Other

Ryan's last day working for parks and rec. was July 25<sup>th</sup>. I still have Ethan on Thursday, Friday, Saturday for a little bit yet but he will be gone for the first week of August. I revised the rec schedule for the rest of the summer because I will be very busy just maintaining the parks.

I've attended two field trips with Lake Fork Valley Conservancy to look at and discuss ideas for the river access areas and also explored the Town property across from the OX Yoke.

HINSDALE COUNTY SHERIFF'S OFFICE REPORT TO THE COUNTY COMMISSIONERS AND LAKE CITY TOWN TRUSTEES, JUNE 6TH, 2018 THROUGH JULY 31ST, 2018

July 4<sup>th</sup>, Sheriff's Office staff participated in the annual Lake City 4<sup>th</sup> of July parade. New to the parade this year was the 1988 military surplus HumVee and State Patrol Major David Aldridge from the CSP Fruita station joined as well in his unmarked cruiser.

July 10th, at about 1900 hours, a hiker coming off Sunshine Peak, got disoriented coming down and off the correct path. He had cell service and Undersheriff Casey was in the process of trying to talk him down, when he fell and suffered a knee injury. Rick Hernandez, Richie Hurd, Wade Wandry, Noah Krouse and Tom Carl hiked in and got him out. Deputies Dozier, Kaminski and Sheriff's Assistant McDonald managed incident command from the Sheriff's Office.

Also, on July 10th, Undersheriff Casey was essentially flagged down on "Crook's Hill" on State Route 149, by a pedestrian. That individual, Mr. Stellan Waldorf (aka, Waldorf-Shook), of Denver, CO asked if Undersheriff Casey could give him a ride to his campsite around Lake San Cristobal. Per agency protocol, Mr. Waldorf was patted down for weapons prior to allowing him into the cruiser AND a wanted check was run. Gunnison Op-Com came back with a misdemeanor warrant on a Waldorf-Shook for "Failure To Comply" and a cash bond of \$500 and statewide extradition out of the Loveland Court. Waldorf admitted he sometimes went by that name and immediately took off downhill on the skateboard he had been holding. Casey hollered to him that he was under arrest to no avail and then began to pursue him in his cruiser. After about 200 yards, Waldorf jumped from the skateboard and over the northbound guardrail. After some minutes not being able to locate Waldorf, Casey spotted the dog that had been with him, standing alongside a spot on the guardrail looking at it. Essentially Waldorf's dog gave him up. He was on the other side of the guardrail, trying his best to imitate a rock. Casey told him he was under arrest again and Waldorf started to get "froggy". Casey deployed his TASER and Waldorf surrendered without further ado. Deputy Kaminski had been dispatched as a cover unit and assisted with the remainder of the arrest process. Casey then transported Waldorf to the Gunnison County jail.

On the evening of July 14th, Undersheriff Casey and Deputy Kaminski responded to an area northwest of Spring Creek Pass, to a reported wildfire in beetle kill timber. Also responding were personnel from the Lake City Fire District. Heavy rainfall was encountered and eventually all local personnel left the scene. US Forest Service fire-fighters responded early in the morning of July 15th, located a single tree strike and said it was not a threat to surrounding fuels and were just going to let it burn, or, to be extinguished by further rainfall during that day.

July 15th, Sheriff Bruce responded to the residence of local citizen, Nancy Zeller. Ms. Zeller showed Sheriff Bruce her personal vehicle, which had been totaled by a bear getting inside the unlocked vehicle. Residents and visitors are encouraged to make sure their vehicles are locked when not in use, for multiple reasons but certainly because of bear threats. If a bear becomes trapped by a door closing on it, it will assuredly total the vehicle.

July 16th, Sheriff Bruce responded to 101 1st Street around 0830 hours, for a bear trapped inside a vehicle. He was able to release the bear with injury to anyone. The owners said the vehicle had only been unlocked for 20 minutes when they walked to get coffee. The bear was inside when they got back. Damage was somewhat minimal and estimated at less than \$1000.

July 18th, Sheriff Bruce participated in a regional multi-agency press conference at the Centennial Plaza in Montrose. The event was spear-headed by CSP Colonel Matt Packard. The topic was traffic safety and reducing fatalities state-wide. Troop 5C, which encompasses Hinsdale, Gunnison, Montrose, Delta, Ouray and San Miguel Counties, sadly is #2 in the state with fatalities for 2018 through July 15th. DUI alcohol and drugs and distracted driving are the leading causes. Saturation patrols by all involved agencies except San Miguel County, will occur next on July 27th. Failure to use seat belts is another causation factor when the crashes occur.

July 18th, Deputy Kaminski investigated a serious injury crash at milepost 59 on State Route 149, southbound, at about 1050 hours. This involved a single 1996 Honda, operated by Matthew A. Doffer of Midland, TX. Lake City Area EMS personnel responded and treated him at the scene to stabilize and then transported him to Memorial Park where they transferred him to a Life Flight helicopter. Doffer was suffering from obvious head trauma, multiple abrasions and contusions and a possible traumatic brain injury. Cause of the crash was excessive speed.

**6. CORRESPONDENCE RECEIVED:**



## The Creative Community

The Moseley Arts Center  
The Mary Stigall Theater • The Anthony Gallery  
P.O. Box 876, Lake City, CO 81235  
970-944-2706  
[www.lakecityarts.org](http://www.lakecityarts.org)

July 25, 2018

Dear Friends,

The Board of Directors of Lake City Arts and I would like to take this opportunity to thank you for advertising in our program book during this 25th Anniversary Year. We were thrilled to work with you and so appreciate your support of Lake City Arts and all that you do for our community.

We are pleased to let you know that following our performances program books have been steadily going "out our door" and as a result we are anticipating that we will use nearly all of our supply by the end of summer! We are also excited to hear that our audience members are sharing those program books with friends and family, maximizing it's marketing value which we believe will lead to increased tourism.

As LCA begins our planning process for 2019 we look forward to visiting with you again about the opportunity to participate in next year's program book. In the meantime, thank you again for your support of Lake City Arts during our 25th Anniversary year!

Sincerely,

A handwritten signature in black ink that reads 'Kerry Coy'.

Kerry Coy  
Marketing Chair  
Lake City Arts

## About the Cover Artwork

### Mountain Rhythm by Jane E. Jones



In her decades-spanning career, Jane E. Jones has produced a diverse body of work that explores the limits of painting and demonstrates her mastery of the medium. Best known for her abstract and impressionistic watercolors depicting the Colorado landscape, she has also adopted non-objective acrylic painting to abstractly convey the feeling of cities and architecture she has visited during her extensive world travels. Also an instructor, Jane has led workshops in both Dallas, TX, and Lake City, CO, imparting her expertise on color, design and abstracting nature. The recipient of numerous awards, Jane is also a published author with her essays and paintings included in magazines and art books nationwide. Influenced by artists from Wassily Kandinsky to Georgia O'Keeffe, Jane uses the history of painting to inform her works, while continually experimenting with new subject matter and techniques. Lake City Arts is grateful to Jane Jones for sharing her artistic work with us during our 25th Anniversary year.



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 Mr. & Mrs. Roy & Karen Shaw  
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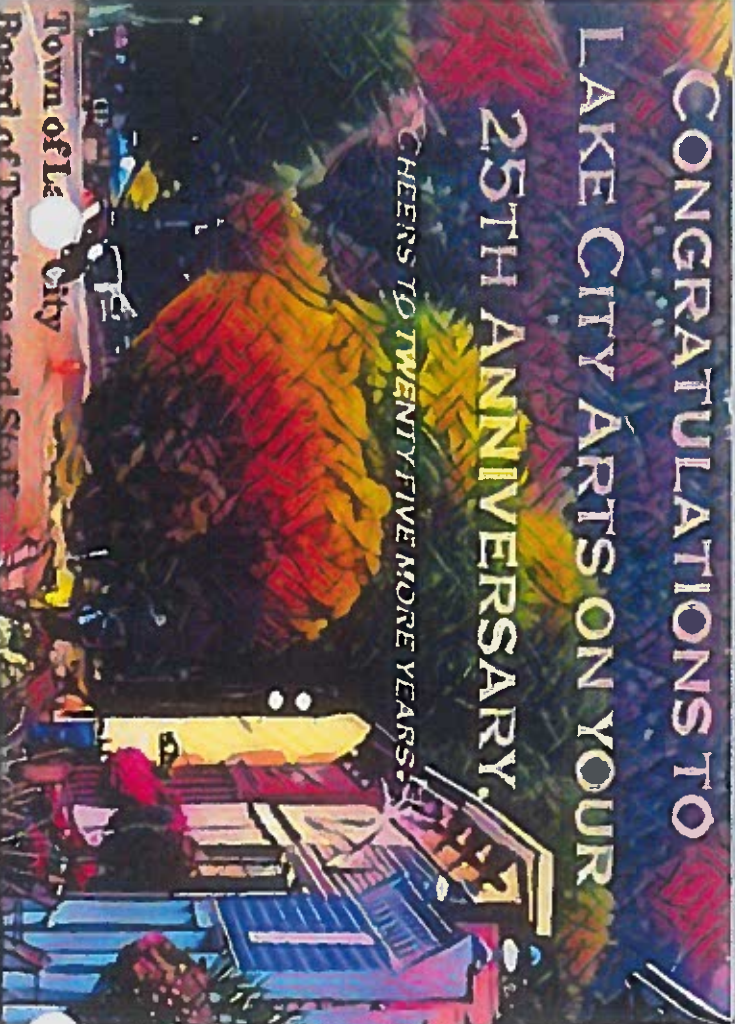
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 Tony & Betty Touchton  
 Jessica & Orin Tunnell  
 Phil & Carolyn Virden  
 Catherine Worley  
 Nancy Zeller

### Individual

Mr. George Allison  
 Ms. Peggy Bales  
 Mr. John Busscher  
 Mr. John Daniel  
 Mrs. Roxane Darnell  
 Mr. Mike Dunningan  
 Mr. Don Farmer  
 Ms. Patricia Harmon  
 Mr. Jerry Hillstead  
 Mr. Robert Kelchum  
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 Mr. James Norr  
 Ms. Celeste  
 Ms. Martha V...  
 Mrs. Donna Waller



# CONGRATULATIONS TO LAKE CITY ARTS ON YOUR 25TH ANNIVERSARY.

CHEERS TO TWENTY FIVE MORE YEARS.

Board of Trustees and Staff

## **7. CITIZEN COMMUNICATION:**



**9. ACTION ITEMS:**