

AGENDA

October 3, 2018

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

I. WORKSHOP - BUDGET

5:00 – 6:30

- A. Discuss 2019 draft budget.

III. EXECUTIVE SESSION

6:30-7:00

- A. Executive Session, pursuant to C.R.S. § 24-6-402(4)(f), to discuss a personnel matter.

IV. REGULAR BOARD OF TRUSTEES MEETING

7:00 p.m.

V. CALL TO ORDER:

VI. ROLL CALL:

VII. APPROVAL OF MINUTES: September 19, 2018

VIII. BILLS PAYABLE: October 3, 2018

IX. 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

X. CORRESPONDENCE RECEIVED:

- A. Henry Woods document on Ski Team

XI. CITIZEN COMMUNICATION:

XII. ADDITIONS TO AGENDA:

XIII. ACTION ITEMS:

- A. Discussion and possible action to consider approval of legislatively required first draft of the 2019 Budget.

- B. Discussion and possible action to consider approval of legislatively required acceptance of the 2017 Audit.
- C. Discussion and possible action to consider approval of the preliminary CIRSA 2019 estimate.

XIV. ADJOURNMENT:

3. APPROVAL OF MINUTES:

A. September 19, 2018 – Regular Meeting

**TOWN OF LAKE CITY BOARD OF TRUSTEES MINUTES
LAKE CITY, HINSDALE COUNTY, COLORADO
September 19, 2018**

I. WORKSHOP

6:00 – 6:44 p.m.

1. Discuss National Register of Historic Places – Rose Lime Kiln grant application, Harvey DuChene spoke to the board.
2. Fagan update on the water line extension
3. Discuss HB 18-1128 – Consumer Data Privacy
4. Discuss the Community Plan

II. REGULAR BOARD OF TRUSTEES MEETING

7:00 p.m.

III. 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 7:00 p.m., in the Armory Multi-Purpose Room, 230 Bluff Street, Lake City, Colorado.

IV. Roll Call:

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

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

V. Consideration of Minutes September 5, 2018

Motion: Approve minutes of September 5, 2018

Motion: Trustee Priest

Second: Trustee Hollingsworth

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

Abstain - Heaton

Motion carried.

VI. Consideration of Bills Payable for September 19, 2018

Motion: Approve Bills Payable of September 19, 2018 in the amount of \$151,758.63

Motion: Trustee Roberts

Second: Trustee Rae

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

Motion carried.

VII. COMMITTEE REPORTS:

- a. Lake San Cristobal Water Activity Enterprise - Roger vonReisen and Henry Woods ✓
- b. Historic Preservation Commission - Midge Murphy ✓
- c. Chamber of Commerce - Jeff Heaton ✓
- d. Marketing Committee - Jud Hollingsworth ✓

- e. Region 10 – Alan Rae – no report/meeting
- f. Town Manager update – out of town
- g. Mayor/Trustee Reports ✓
 - 1. Trustee Heaton
 - 2. Mayor Vierheller

VIII. CORRESPONDENCE:

- A. Letter from Viva Ashcroft
- B. Letter from Steve and Gail LaGrone

IX. CITIZEN COMMUNICATION:

- A. Miriam Truitt
- B. Jessie Kendall
- C. Steve Ryals
- D. Bernadette Hagendorf
- E. Teresa Pipin
- F. Kerry Coy

X. ADDITIONS TO THE AGENDA: None

XI. ACTION ITEMS:

- A. Discussion and possible action to approve support for Lake City DIRT and Hinsdale County Historical Society in their attempt to acquire the Rose Lime Kiln property.

Motion: Approve letter of support for Lake City DIRT and Hinsdale County Historical Society in their attempt to acquire the Rose Lime Kiln property.

Motion: Trustee Priest

Second: Trustee Rae

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

Motion carried.

- B. Discussion and possible action to ratify Constitution Week Proclamation. (Town Clerk)

Motion: Ratify Constitution Week Proclamation

Motion: Trustee Heaton

Second: Trustee Roberts

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

Motion carried.

- C. Discussion and possible action to consider draft Community Plan.

Motion: Send to Planning and Zoning Commission

Motion: Trustee Hollingsworth

Second: Trustee Rae

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

Motion carried.

XII. ADJOURNMENT:
Mayor Vierheller move to adjourn at 8:12 p.m.

Mayor – Bruce Vierheller

ATTEST:

Town Clerk – Jamie Turrentine

4. Bills Payable October 3, 2018

Town of Lake City
Bills Payable & Payroll Report - October 3, 2018

Bills Payable

<u>Name</u>	<u>Description</u>		Amount
Card Member Service	Auto parts	\$	54.15
"	Food - BOT	\$	49.95
"	Google - Bill Flash	\$	437.84
"	Itunes - storage	\$	0.99
"	Janitorial supplies	\$	264.88
"	Office supplies	\$	207.39
"	Paint	\$	586.95
"	SAT JPHONE	\$	38.04
"	Ski Hill	\$	19.04
"	UPS AGGREGATE	\$	94.85
CEBT	Health & Dental Insurance	\$	4,073.00
CenturyLink	300898145 Telemetry	\$	146.16
"	300933717 Town Hall	\$	436.04
CH Diagnostic & Consulting Service	Testing	\$	270.00
"	Testing	\$	620.00
"	Testing	\$	270.00
Dana Kepner Co.	water distribution supplies	\$	933.50
Fullmer's Ace Hardware	operating supplies	\$	66.11
GCR	tires for backhoe	\$	2,332.00
General Store, The	parts	\$	21.78
Murphy, Midge	HPC Food	\$	62.80
SEALCO INCORPORATED	Asphalt Patching	\$	1,980.00
Southwestern Systems, Inc.	Jetting	\$	4,769.31
Superior Alarm & Fire Protection	Monitoring Oct Nov Dec 2018	\$	90.00
Town Square Cabins	Parks - gasoline	\$	477.47
Verizon	Employee cell phones	\$	159.55
Western Slope Fire & Safety	Extinguisher	\$	35.00

\$ 18,496.80

Net Payroll September 09/26/2018

\$9,318.75

Payroll Benefits & Taxes

IRS 941

\$ 926.12

State WH

\$ 270.00

PERA

\$ 3,076.46

Total Payroll Benefits & Taxes September 26, 2018

\$ 4,272.58

Grand Total Bills Payable October 3, 2018

\$ 32,088.13

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	INV0025131	Health & Dental Insurance	08/22/2018	4,073.00	4,073.00	09/26/2018	
Total 100-217-400-000 Acc Insurance Payable:					4,073.00	4,073.00		
100-411-100-370 Travel and Meetings - BOT								
3019	Card Member Service	09172018	Food - BOT	09/17/2018	49.95	49.95	09/26/2018	
Total 100-411-100-370 Travel and Meetings - BOT:					49.95	49.95		
100-411-200-330 Publicity, Subscriptions & Due								
3019	Card Member Service	09172018	Itunes - storage	09/17/2018	.99	.99	09/26/2018	
Total 100-411-200-330 Publicity, Subscriptions & Due:					.99	.99		
100-411-400-345 Telephone - Town Hall								
421	CenturyLink	09082018A	300898145 Telemetry	09/08/2018	146.16	146.16	09/26/2018	
421	CenturyLink	09082018B	300933717 Town Hall	09/08/2018	436.04	436.04	09/26/2018	
Total 100-411-400-345 Telephone - Town Hall:					582.20	582.20		
100-411-400-346 Employee Cell Phone Stipend								
3020	Verizon	981493091	Employee cell phones	09/07/2018	159.55	159.55	09/26/2018	
Total 100-411-400-346 Employee Cell Phone Stipend:					159.55	159.55		
100-411-400-347 Computers and Software R&M								
3019	Card Member Service	09172018	Google - Bill Flash	09/17/2018	437.84	437.84	09/26/2018	
Total 100-411-400-347 Computers and Software R&M:					437.84	437.84		
100-411-400-947 Office Equipment - Town Hall								
3019	Card Member Service	09172018	Office supplies	09/17/2018	207.39	207.39	09/26/2018	
Total 100-411-400-947 Office Equipment - Town Hall:					207.39	207.39		
100-419-400-220 Operating Supplies								
2617	Town Square Cabins	5746-41	Parks	09/07/2018	477.47	477.47	09/26/2018	
2821	Western Slope Fire & Safety	34228	Extinguisher	06/19/2018	35.00	35.00	09/26/2018	
Total 100-419-400-220 Operating Supplies:					512.47	512.47		
100-419-400-223 Janitorial Supplies-CommFac&Pa								
3019	Card Member Service	09172018	Janitorial supplies	09/17/2018	264.88	264.88	09/26/2018	
Total 100-419-400-223 Janitorial Supplies-CommFac&Pa:					264.88	264.88		
100-419-400-360 R & M Services-Comm Fac& Parks								
3019	Card Member Service	09172018	Auto parts	09/17/2018	54.15	54.15	09/26/2018	
2967	Superior Alarm & Fire Protection	137111	Monitoring Oct Nov Dec 2018	09/14/2018	90.00	90.00	09/26/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 100-419-400-360 R & M Services-Comm Fac& Parks:					144.15	144.15		
100-431-400-230 R&M Supplies								
3019	Card Member Service	09172018	Paint	09/17/2018	586.95	586.95	09/26/2018	
Total 100-431-400-230 R&M Supplies:					586.95	586.95		
100-451-200-220 Operating Supplies - Ski Hill								
3019	Card Member Service	09172018	Ski Hill	09/17/2018	19.04	19.04	09/26/2018	
Total 100-451-200-220 Operating Supplies - Ski Hill:					19.04	19.04		
100-451-200-345 Telephone - Ski Hill								
3019	Card Member Service	09172018	SAT JPHONE	09/17/2018	38.04	38.04	09/26/2018	
Total 100-451-200-345 Telephone - Ski Hill:					38.04	38.04		
100-460-100-495 Historic Preservation Misc								
3084	Murphy, Midge	05272018	HPC Food	05/27/2018	62.80	62.80	09/26/2018	
Total 100-460-100-495 Historic Preservation Misc:					62.80	62.80		
600-433-410-358 Tests - Water Wells								
433	CH Diagnostic & Consulting Servi	20180748	Testing	08/02/2018	620.00	620.00	10/03/2018	
433	CH Diagnostic & Consulting Servi	20180901	Testing	06/13/2018	270.00	270.00	10/03/2018	
433	CH Diagnostic & Consulting Servi	20180902	Testing	07/12/2018	270.00	270.00	10/03/2018	
Total 600-433-410-358 Tests - Water Wells:					1,160.00	1,160.00		
600-433-440-229 Operating Supplies- Water Dist								
748	Dana Kepner Co.	1479841-00	water distribution supplies	08/27/2018	933.50	933.50	09/26/2018	
Total 600-433-440-229 Operating Supplies- Water Dist:					933.50	933.50		
600-433-440-230 R&M Supplies-Water Dist.								
2509	General Store, The	1206	parts	09/15/2018	21.78	21.78	09/26/2018	
Total 600-433-440-230 R&M Supplies-Water Dist.:					21.78	21.78		
600-433-510-360 R & M Services - Sewer Coll								
2383	Southwestern Systems, Inc.	202395	Jetting	09/13/2018	4,769.31	4,769.31	09/26/2018	
Total 600-433-510-360 R & M Services - Sewer Coll:					4,769.31	4,769.31		
600-433-530-229 Operating Supplies - WWTP								
997	Fullmer's Ace Hardware	360384	operating supplies	09/19/2018	66.11	66.11	09/26/2018	
Total 600-433-530-229 Operating Supplies - WWTP:					66.11	66.11		
600-433-530-312 Freight - WWTP								
3019	Card Member Service	09172018	UPS AGGREGATE	09/17/2018	94.85	94.85	09/26/2018	
Total 600-433-530-312 Freight - WWTP:					94.85	94.85		
600-433-600-361 MV R&M Services - W & S Admin								
2926	GCR	759-23005	tires for backhoe	09/13/2018	2,332.00	2,332.00	09/26/2018	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2305	SEALCO INCORPORATED	18400	Asphalt Patching	09/04/2018	1,980.00	1,980.00	09/26/2018	
Total 600-433-600-361 MV R&M Services - W & S Admin:					4,312.00	4,312.00		
Grand Totals:					18,496.80	18,496.80		

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

5. EMPLOYEE REPORTS:

Town Manager Report September 2018

- Historic Preservation Commission meeting
- BOCC Meetings
- Planning and Zoning Meeting
- Sewer project EIAF - general work on project, financing for loan and grant funding.
- Planning and Zoning assist with agenda for meeting. Meeting with Andy Dozier, new chair.
- Multiple citizen meetings regarding OHV concerns.
- Follow-up on Zeller property - Citation issued to owner
- Housing Needs Assessment Design with contracted evaluator. Meetings with evaluator. Anticipated delivery of survey instrument mid-October
- Code Enforcement work
- 2019 Preliminary Budget work.
- Community Corrections Board
- Communications meetings - Michael Murphy, Skywerx, Cindy Dozier
- Community Citizen Award given Lake City Community School
- School Safety Committee
- OHV weekend - ride with Alpine Ranger
- Wine and Music weekend
- EM Academy
- Attorney discussions
- Personnel management
- Facilities Management

MONTHLY REPORT

AUGUST 2018

Lake City Parks and Recreation

Ski Hill

We had a ski hill work day on Saturday Sept 22 from 9:30-11:30. The volunteers worked on both bike trails and the ski hill. There were about 12 people in attendance.

The tri state tree trimmers ended up selling most of the mulch that they will produce to I think the old A and A ranch property. I believe they are still giving us a load at the med center for public use and two at Memorial Park.

The youth group from Pueblo did show up again this year and helped with the bike trails at the ski hill and also helped the Chamber with some of the ATV Rally events.

The tramway inspector plans on coming either the first week of October or sometime early December for our pre- start up inspection.

The wire rope inspection was done on Wednesday by Nipper Alsup from Silverton, probably free of charge.

Don has been working hard on trying to get the hill ready for the season.

Armory

Nothing to report

Ice Rink

I will be setting up the boards probably towards the end of October and ordering another liner for this season.

Ice Park

As soon as I get back from vacation on October 12 or so I will start getting the ice park ready for the season. I'm going to try to have ice for Christmas or before this year.

Parks

Nothing to report

Trees

Tyler said he will be here the third or 4th week in October to trim more trees. The Library/Vittles tree will go first and then Round Top if there isn't snow by then. We are going to leave the bottom 12 feet of the vittles trees and see if Guy would like to carve them. If he can't carve them, I'll cut the rest down.

We have been trimming trees as time allows and I'll continue to trim through the fall.

Other

Due to the teens begging me to take them to play paintball, we played on Monday sept 24th.

All the hanging baskets are now gone. The goal was to make it until wine and music and we continued to take care of them for an additional two weeks.

Public Works Report

September 2018

For the month of September, the Town of Lake City produced 6,769,800 gallons of safe drinking water and the Wastewater Treatment Plant processed 2,318,818 gallons of wastewater. For the same period last year the Town produced 6,927,205 gallons of water and processed 2,505,160 gallons of wastewater. At the Ballfield well we pumped 123,000 gallons of water that was strictly used for irrigation and water quality testing. The Town ditch ran 76,583,220 gallons for the month, averaging 3.95 CFS or 2,552,774 gallons per day.

- The first week of the month saw a return of Rundle Construction in order to completely wrap up the waterline project and install flushing hydrants on several dead-end lines. This completes the contracted work closes out the waterline replacement project. It has been a long process, but very important to the overall function and longevity of the water distribution infrastructure.
- Southwest Systems came up early in the month to perform some jetting and videoing of sewer lines. This work was needed in order to form a better picture of critical sewer lines involved in the potential sewer line replacement project.
- With the nice weather we had in September Jameson and I were able to get quite a bit of painting done. We did handicap spaces throughout town and completed the prep work on the 8 ½ St Bridge. We also began prepping and painting the light poles. We started on the 8 ½ St Bridge and are moving towards the Downtown. Since the poles have had no attention in a very long time the prep work is taking longer than expected. The painting is pretty straight forward though and the end result is worth the work.
- C.D.O.T was very generous and provided the Town with three code compliant crosswalk signs. Unfortunately the signs did not last very long. One was struck multiple times by vehicles and the actual sign portion was destroyed. Another was stolen off the highway and apparently taken apart and disposed of in various waterways. Key components of both signs were recovered and it was not a total loss. The signs will likely return next summer and we hope they last longer.
- We had been experiencing some serious issues with our backup generator for the Bluff St Well which required some costly repairs. Fortunately we were able to find a knowledgeable generator technician that diagnosed and made the repairs. I am happy to say that our generator is operating better than it has in years.
- The month closed out with State reporting and water compliance testing. We are also nearing the end of the Ballfield Well testing, results to come.

Respectfully Submitted,

Greg Levine
Public Works Director

Town Clerk Report

October 3, 2018

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 (9) weight room memberships
- Receive two new COA's, send to Midge Murphy
- Process one application renewal
- Process one (1) Facility Use Permits for Town events
- Process twelve (6) citations for Municipal Court
- Process (3) CORA request
- Process (2) Referendum Petition applications
- Refuse (2) Referendum Petition application
- Extensive communication with attorneys regarding referendum petition applications
- Submit five support tickets to Caselle
- Continual issues with IP Address/Simply Broadband... blocked by Community Banks of Colorado
- Creative work around blocked IP address to pay bills and payroll through Community Banks
- Continual discussion with Art's Board member regarding the plexi-glass on the tile art display at Memorial Park
- Frequent communication with John and Kerry Coy re: the Lake City Arts Board installation of the tile murals and the subsequent broken, plexi-glass. Researched and found where the board of trustees, agreed to the request of putting the tile murals in Memorial Park, "after some discussion" on February 16, 2000. As it stands right now, the dull, broken bracket, chipped corner plexi-glass is propped up beside the multi-purpose building.

MISC. TOWN HUMAN RESOURCE DUTIES

- Process two payrolls for the month of September, including real checks to be signed and distributed and direct deposits

BOOKKEEPING & ACCOUNTS RECEIVABLE

- Process \$213,889 in deposits as of September 28, 2018
- 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
- Work closely with town manager to manage budget line items, do journal entries to correct line items
- Continue to work with Audit firm on 2017 audit doing journal entries moving numbers from this year back into 2017.

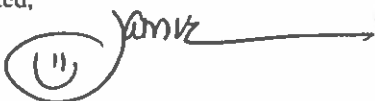
OFFICE MANAGEMENT & MISCELLENOUS DUTIES

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

WATER & SEWER ACCOUNTS & BILLING

- Close interaction with utility customers
- Utility billing

Respectfully submitted,



Jami



Jamie Turrentine <jamieturrentine@townoflakecity.co>

BOCC/LCTT Report 10-02-2018

1 message

st8cop@centurytel.net <st8cop@centurytel.net>

Tue, Oct 2, 2018 at 9:05 AM

To: Jami Scroggins <administrator@hinsdalecountycolorado.us>, cindy.dozier@yahoo.com, Susan Thompson <district1@hinsdalecountycolorado.us>, Stan Whinnery <district3@hinsdalecountycolorado.us>, carolinemitchell@townoflakecity.co, jamieturrentine@townoflakecity.co, judsonbh@yahoo.com, alan.rae4@aol.com, jeffheaton@townoflakecity.co, martypriest@townoflakecity.co, daveroberts@townoflakecity.co, Richard Moore <richardmoore@townoflakecity.co>, brucevierheller@townoflakecity.co, Grant Houston <silverw@centurytel.net>, Sally Scott <misssally65@gmail.com>

HINSDALE COUNTY SHERIFF'S OFFICE REPORT TO THE COUNTY COMMISSIONERS AND THE LAKE CITY TOWN TRUSTEES, SEPTEMBER 5TH, 2018 THROUGH OCTOBER 2ND, 2018

On Sept. 7th, at the completion of his investigation, Dep. Kaminski arrested local resident, Mr. Elijah SNEED, of 188 S. Gunnison Ave., for Fraud By Check. He was booked into the Gunnison County jail.

On Wednesday Sept. 12th Undersheriff Casey responded to assist Montrose PD as a member of the 7th Judicial Critical Incident Investigation Team. This team is called to provide law enforcement agencies in the 7th Judicial district with investigations of officer use of force or in custody deaths. This team is comprised of investigators from various law enforcement agencies to provide third party investigations of incidents.

This call out involved an armed suspect who had barricaded himself in a room at the Holiday Inn in Montrose, Colorado. Montrose PD responded and had their tactical team on scene. The incident was resolved when a Montrose Officer was threatened by the suspect and fired at him. The suspect was wounded and taken to Montrose Memorial Hospital for treatment before being booked into the Montrose County Jail. Undersheriff Casey assisted with the use of force investigation of this incident to determine how the events had unfolded and what if any course of action the District Attorney's Office should take. This team compiles a report and submits it to the District Attorney.

Sept. 17th, Sheriff Bruce was successful in returning two expensive items lost by the owners. The first was really as a result of County Commissioner Dozier's actions. She had been following an SUV towing a large pop-up camper with bicycles attached to the rear. She realized one of those bicycles was about to come loose and, honking her horn repeatedly, tried to get the attention of the owners, to no avail. The bike came loose and fell onto the roadway. Commissioner Dozier, stopped and moved the bike to the shoulder and called the Sheriff's Office. Dep. Carl went to the location, retrieved the bike and stored it at the Sheriff's Office sub-station. A few hours later, Sheriff Bruce was contacted by the frantic owners, who really did not expect to get a good story. However, when they were advised the bike was in hand and not damaged, they could not believe their good fortune. It was returned to them. They firmly stated that they were doubtful the outcome would have been the same in most other parts of Colorado. The bike had a value of about \$3000.

The same day, Sheriff Bruce received a phone call from a gentleman advising he was in Antonito, CO and realized he had inadvertently gotten distracted after taking numerous photos at Windy Point. He'd left behind a large backpack containing about \$3000 worth of camera equipment. He was almost in tears. Sheriff Bruce drove up to Windy Point and found not the backpack but a note taped to one of the information pedestals. The note stated that "Gerry" had found the backpack and was taking it to the Lake City Visitor's Center. Bruce then proceeded to that location, spoke with Chamber of Commerce Representative Debbie Rae. She confirmed she had the backpack which was handed over to Bruce. Bruce then, returning to the Sheriff's Office, called the owner, who now was in tears. Rather than arranging shipment, he stated he would be enroute back to Lake City for his gear. Dep. Starnes met him later in the early evening and handed it over.

In the Peace Officer business, one is never really off duty. Dep. Kaminski, while in Grand Junction for the week of Sept. 16th for training, had finished classes for the day and was at Murdoch's in that city. Due to some excited shouting, he realized store employees were trying to apprehend a shop lifter. Kaminski ultimately brought the thief down in the parking lot and restrained him until Mesa County Deputies arrived on scene to take over. Turned out the suspect had several outstanding warrants with no bond.

On Sept. 21st, Dep. Kaminski completed the week long course of study from the Behavior Analysis Training Institute in Grand Junction.

Sept. 22nd, Undersheriff Casey responded to a vehicle fire on State Route 149 at about milepost 67 (5 miles south of Lake City). Evidence pointed to a faulty transmission leaking fluid that overheated and ignited. The vehicle was a total loss.

The morning of Sept. 25th, Sheriff Bruce received a call from local resident Peter Meub's Father in Ohio. Mr. Meub called to advise that Pete had died of an opioid overdose in Nogales, Sonora, Mexico, sometime on Saturday, Sept. 22nd. The Meub's needed help on several fronts and Bruce worked with other staff members to accommodate that. It took documents from the Sheriff's Office to get the Mexican government to agree to release Pete's body. Our condolences go out to the Meub family. Pete had lived in Lake City close on to 20 years.

Midday Sept. 26th, the Sheriff's Office received a phone call from the house-keeper employed by Gerry and Cindy Lycholat at 215 Galena Drive in Lake City Heights. On her arrival she was unable to locate Mr. Lycholat and searching the house, found him dead in the upstairs bathroom. The Medical Examiner in Montrose said cause of death was a massive myocardial event. Ms. Lycholat was out of state at the time and was notified by the Sheriff's Office. Undersheriff Casey, Deputies Kaminski and Starnes and Sheriff Bruce, along with County Coroner Jerry Gray, all worked this event. Again, condolences to Ms. Lycholat.

Sept. 29th, former resident, Mr. Bobby Skerry III, was arrested by the Denver Police Department on an outstanding felony warrant through the Hinsdale County Sheriff's Office, for failure to appear on 1st Degree Trespass. Arrangements are being made to pick him up and transport him to the Gunnison County S.O. jail, pending his court appearance.

Sept. 30th, Sheriff Bruce investigated a two vehicle non-injury crash that occurred on 2nd Street. The area of impact was approximately 15 feet west of the prolongation of the west side of State Route 149. Local resident Cinda Rabon had been northbound on 149 and was in the process of making a left turn onto 2nd Street. Vehicle #2, a 2005 Toyota Prius, operated by Mr. Bruce Bartleson of Gunnison, CO, was stationary on 2nd Street, facing east, stopped at the stop sign. Ms. Rabon, due to inattention and being distracted by having a dog on her lap, made the turn too sharply. Her 2015 Toyota Tacoma, struck the Prius at the left front area with its left front. Impact shoved the Prius back about ten feet, while the Tacoma was knocked off of its original line of travel. Ms. Rabon said she never saw the other vehicle due to the dog being on her lap. She was cited for making an unsafe left-hand turn. The Prius was drivable while the Tacoma was not. Ms. Rabon was to make her own arrangements regarding its removal.

6. CORRESPONDENCE RECEIVED:

Hinsdale Ski team USSA #5816616

The Hinsdale Ski team is a program that has worked since the early 1980s to help countless kids of all ages to learn the basics of good ski technique. In fact there has been a ski team and/or race training most years since the opening of the Ski Hill. The USSA membership, (For over 15 years?) enables local Skiers and Snowboarders to expand their horizons, competing at higher level competition than the races at Silverton and Wolf Creek. USSA is the road to the U.S. Ski Team. The USSA membership also allows the coach to support the competitors at higher level competitions. Many other safety and educational benefits of USSA club membership exist including Safesport background checks.

The Hinsdale Ski Team is a benefit to the Lake City Ski hill and the Town.

Ski Team members volunteer at the ski hill to help pack snow, teach beginners, do slope maintenance and are involved in supporting the Ski Hill.

Ski Team members are “Ambassadors” for the Town of Lake City when traveling to races at other areas. The camaraderie with other kids from our sister cities of Silverton, Pagosa, Creede and South Fork will last a lifetime.

The annual Matt Milski memorial ski race brings families to Lake City in February which stimulates the economy during a slow time.

The Hinsdale Ski Team was never intended to be a financial burden to the Ski Hill budget.

Only one operator is required for 1 hr. of Ski Team practice on Monday mornings 1hr.@ \$25/hr. X 14 days? of practice = \$350. The cost of this additional hour is assessed at the additional variable costs.

USSA membership	\$100 Already paid by donation
-----------------	--------------------------------

Coaches fees	\$135 Already paid by Henry
--------------	-----------------------------

\$585 total needed. Have already collected \$300 in donations and kids selling glo sticks at Wine and Music festival. \$285 needed to be covered by fees and more donations. Have more donations pledged. Ben reduced the membership to \$20/ season for local school kids, anticipating more participation. The program will pay for itself.

The Monday morning hour on the hill is crucial for the safety of the team members. It is a hazard to have racers traveling at high speeds with other skiers on the slope. The idea of having one slope closed off during regular operating hours to save the \$350 may sound good, but one has to realize that some years there is only one run available for skiing at least part of the year. Also the early morning training when the snow is the hardest is beneficial to the racers.

Intangible benefits

While it is always exciting to win and it would be incredible to have a skier or snowboarder from Lake City go to the U.S. Ski Team, the main products of the Ski Team are increased self esteem, good sportsmanship and **Fun!** One cannot put a price on these benefits.

Coach Henry

Henry has over 50 years skiing experience including being a junior racer, FIS races, NCAA competition and has been certified as an alpine coach since 1980. Has already taken classes in concussion treatment, sexual misconduct, bullying and has had the safesport background check.

Email:

Website:

U.S. Ski & Snowboard 2018-19 Member Club Application

MEMBER CLUB STATUS EXPIRES ANNUALLY ON JUNE 30TH

Member Club Benefits Include:

- Ability to participate in low cost criminal background screening and SafeSport education compliance
- Ability to conduct U.S. Ski & Snowboard and FIS competitions
- Ability to link your club from the U.S. Ski & Snowboard website
- Competition guides for your sport (programs)
- On demand club rosters
- Access to the U.S. Ski & Snowboard Club Development Program
- Access to Club Resource Center
- Access to U.S. Ski & Snowboard Club Consultants (depending on services requested, there may be a fee)
- Eligibility to apply for Podium Level Certification
- Unique opportunities with U.S. Ski & Snowboard products and partners, such as NASTAR, U.S. Collegiate Ski and Snowboard Association (USCSA) and HKD Snowmaking
- Current news and targeted communication throughout the season
- Listing in U.S. Ski & Snowboard's online club directory

Please include your payment with your completed Member Club Application.

The completed U.S. Ski & Snowboard Member Club Application may be sent to Member Services via email , fax 435.647.2052 or mail:

U.S. Ski & Snowboard Member Services
1 Victory Lane / Box 100
Park City, UT 84060

*If faxing, please call 435.647.2666, email your application.

, or chat to confirm receipt of

**2018-19 Hinsdale Ski Team Membership
Lake City Recreation Department**

Hinsdale Ski Team membership includes:

- Coaching services
- Pre-season and ski-season training
- Season pass and training at Lake City Ski Hill
- Use of skis, boots, and poles for the season (if needed)

Have fun and improve your skiing in a healthy educational environment. All ages and abilities are welcome. Cost: \$80/season***. Ski team members are expected to help with Matt Milski race if possible. Coach: Henry Woods: 970-209-8167.

Please note: Membership in USSA is a requirement for competitive racing outside of Lake City. Those fees, associated arrangements, costs, and transportation to the races are the responsibility of the skier and/or the skier's parents.

Name _____ Birth date (if under 18) _____

Parent's Name(s) _____

Phone (home) _____ (work) _____

Mailing Address _____

Email Address _____

I waive any and all claims for myself and my heirs against employees and volunteers of the Town of Lake City, Colorado and the Lake City Area Recreation Department for injury or illness which may directly or indirectly result from my participation in this sport. I further state that I (my child) is in proper physical condition to participate.

Under Colorado law, a skier assumes the risk of any injury to person or property resulting from any of the inherent dangers and risks of skiing and may not recover from any ski area operator for any injury resulting from any of the inherent dangers and risks of skiing, including: changing weather conditions, existing, and changing snow conditions; bare spots; rocks; stumps; trees; collisions with natural objects, man-made objects, or other skiers; variations in terrain; and the failure to ski within their own abilities.

Signature _____ Date _____

Parent's Signature (if under 18) _____ Date _____

**Make checks payable to the Town of Lake City and send to: Lake City Area Recreation, P.O. Box 544, Lake City, CO 81235 or drop off Town Hall in the Armory, 230 Bluff Street.

*** Students currently enrolled at Lake City Community School pay \$20 after receiving ski pass

7. CITIZEN COMMUNICATION:

9. ACTION ITEMS: