

TOWN OF SILVER CLIFF
BOARD OF TRUSTEES REGULAR MEETING
TUESDAY – JANUARY 06, 2026, AT 5:00 P.M.

SILVER CLIFF TOWN HALL

612 E. MAIN ST. SILVER CLIFF, CO 81252

Google Meet joining info

Video call link: <https://meet.google.com/gcv-irgg-ibw>

Or dial: (US) +1 318-702-0077 PIN: 351 500 903#

More phone numbers: <https://tel.meet/gcv-irgg-ibw?pin=5672163381091>

AGENDA

Call Meeting to Order

Please turn off or silence your cell phone

Pledge of Allegiance

Invocation

1. Roll Call
2. Guests Introduction
3. Amendments to Agenda
4. Approval of Agenda

5. Consent Agenda:

Note: All items listed under the Consent Agenda are considered routine and will be approved with one motion. There will be no separate discussion of these matters unless a Board Member or citizen so requests, in which case the item may be removed from the Consent Agenda and considered separately, at the discretion of the Board of Trustees.

a. Approval of minutes for December 10, 2025

b. Treasurer's Report as of December 2025

c. Approval of Bills

6. New Business

- a. Request for a donation to the Rotary Van Service - Nona Gladbach & Courtney Miller
- b. Presentation of the GlueUp program for community directory – Deb Adams
- c. Discussion and consideration of approval of extending the existing lease for 5 years for the Custer County Senior Center
- d. Consideration of approval of the contract for a copy machine with maintenance agreement
- e. Consideration of approval of Resolution 01 2026 Setting Posting Places
- f. Consideration of approval of Resolution 02 2026 To Authorize the Mayor to sign the GOCO agreement
- g. Approval to Authorizing the Mayor to sign the Colorado Wildfire Protection Plan
- h. Public Hearing for Ordinance 07-2025 Amending the Fee Schedule
- i. Consideration of approval of Ordinance 07-2025 Amending the Fee Schedule

8. Old Business

9. Staff Report

10. Committee Reports

11. Public Comments (3-minute time limit): Town of Silver Cliff's citizens or business owners can address the Board of Trustees and request to be on a future agenda.

12. Board of Trustees Open Discussion

13. Adjourn

TOWN OF SILVER CLIFF SPECIAL BOARD MEETING

MINUTES FOR DECEMBER 10 2025

Rescheduled from December 2, 2025, no quorum was present.

1. Mayor H.A. Buck Wenzel called the meeting to order. The Board of Trustees of the Town of Silver Cliff, Colorado held their regular meeting at the Town Hall at 5:00 PM.

Pledge Of Allegiance and Invocation

2. Present: Mayor H.A. Buck Wenzel, Mayor Pro Tem Jake Shy, Trustee Troy Bomgardner, Trustee JoAnn Schlabach,

3. Absent: Trustee Neal Hochstetler, Trustee Kris Schmidt, Trustee Lisa Nolan

Staff Present: : Town Clerk Ileen Squire, Attorney Dan Slater

4. Attendee Introductions: Deb Adams - Custer County Tourism, Brice Berkeland – Custer County Senior Center, Bob Folton – Frontier Pathways, Tracy Ballard, Elliott Jackosn – online
5. Amendments To Agenda and Agenda Approval: Amendment - removed item 7. B.
6. Motion to approve the agenda by Mayor Pro Tem Jake Shy, seconded by Trustee JoAnn Schlabach. Motion carried.

7. Consent Agenda:

- a. Approval of Minutes for November 4, 2025

- b. Treasurer's Report as of November 2025

General Fund	\$ 288,370.66	
Museum	\$ 23,546.24	
Conservation Trust Fund	\$ 39,441.53	
Total:		\$351,358.43
12-month CD	\$ 48,882.79	
18-month CD	\$ 48,334.33	
Total:		\$ 97,217.12
ARPA Funds		\$ 167,650.28
Total Funds:		\$ 616,225.83

- c. Approval of Bills

Motion by Mayor Pro Tem Jake Shy to accept the consent agenda except for the minutes, seconded by Trustee Troy Bomgardner. Motion carried.

8. New Business:

- a. Custer County Senior Center request to extend existing lease for 5 years.

Brice Berkeland – Treasurer – Our lease runs out in 2027 we would like to ask for a 5-year lease that includes a clause of 6 month notice to move when building sells. Mayor Wenzel, are you asking for a lease free for 5 years? Brice – We can have a discussion on a cost if added to the lease.

- b. Custer County Planning and Zoning proposal for Geo Permits Platform partnership

- c. Consideration of approval of a request for Custer County Tourism, Frontier Pathways, Sangres Art Guild see handouts

A Print Collection of 52 photos of the Colorado Scenic and Historic Byways This exhibit's history started in 2015 when representatives visited Hokkaido Scenic Byways and experienced photos displayed at the Sapporo Airport. These representatives brought back the idea to the Colorado Scenic and Historic Byways Commission for approval in 2017. Denver International Airport was the first location to unveil this collection in 2018. Starting in February 2019, Colorado Creative Industries presented the photos on the main floor of the Colorado State Capitol. Next, the History Colorado Center displayed the exhibit from May

TOWN OF SILVER CLIFF SPECIAL BOARD MEETING MINUTES FOR DECEMBER 10 2025

to December 2019. It was stored during COVID, then headed to the Colorado State Fair in 2021, and then hosted by Visit Grand Junction, at locations including The Art Center of Western Colorado in 2022-2023. During the summer, the photo exhibit moved entirely across the state to Julesburg, home to the South Platte River Trail Scenic & Historic Byway and was showcased there from July to September 2023. Overland Museum in Sterling, (Pawnee Pioneer Trails), displayed the complete collection from mid-January to mid-April 2024. Grand Junction volunteers moved it back to the western slope with another show from mid-April to mid-July 2024 at the Grand Junction Visitor Center (Dinosaur Diamond). Again, the Grand Junction volunteers moved it to Space to Create in Trinidad (Santa Fe Trail & Highway of Legends), on exhibit from August to October 2024. It was in storage in Trinidad throughout 2025 until recently moved to the town of Westcliffe to be exhibited at 3rd Street Gallery from January 16 through April 18, 2026.

We are requesting support for \$500 or more to help with the four-month expenses of hosting this event. This includes rent of \$600, electric utility of about \$600, propane for heating approximately \$1200 and two hosted gallery receptions with unknown costs. We feel this is an exceptional opportunity to boost winter season tourism. WC, Rocky Mt, Tour

Mayor Pro Tem Jake Shy made the motion to donate \$500 to help with the expenses for this event, seconded by Trustee Troy Bomgardner. Motion carried.

d. Consideration of approval of the Contract with Cloud Permit

Change from Dan -I would like to just add a short sentence that addresses that any subsequent years are subject to appropriation by the Board of Trustees.

Mayor Pro Tem Jake Shy made the motion to approve the contract with CloudPermit with Dan's additional verbiage, seconded by Trustee Troy Bomgardner. Motion carried.

e. Consideration of approval of the Attorney Employment Agreement

Dan \$135 is an increase but with no minimum fee.

Mayor Pro Tem Jake made the motion to approve the Employment Agreement for the Town of Silver Cliff's Attorney Dan Slater, seconded by Trustee JoAnn Schlabach. Motion carried.

f. Consideration of approval of the Amended 2026 Meetings and Holiday Calendar

Trustee Troy Bomgardner to approve the Amended 2026 Meetings and Holiday Calendar, seconded by Mayor Pro Tem Jake Shy. Motion carried.

g. Consideration of approval of Ordinance 03-2025 Amending 2025 Museum Budget

Mayor Pro Tem Jake Shy made a motion to approve Ordinance 03-2025 Amending 2025 Museum Budget, seconded by Trustee Troy Bomgardner. Motion carried.

h. Public Hearing on the 2026 Proposed Budget

Closed Special Meeting at 5:29

Closed Public Hearing at 5:29

i. Consideration of approval of Ordinance 04-2025 Adopting the 2026 Budget

Mayor Pro Tem Jake Shy made the motion to approve Ordinance 04-2025 Adopting the 2026 Budget, seconded by Trustee Troy Bomgardner. Motion carried.

j. Consideration of approval of Ordinance 05-2025 2026 Appropriation of Sums

Trustee Troy Bomgardner made the motion to approve Ordinance 05-2025 2026 Appropriation of Sums, seconded by Mayor Pro Tem Jake Shy. Motion carried.

k. Consideration of approval of Ordinance 06-2025 Setting the 2026 Mill Levy

Mayor Pro Tem Jake Shy made the motion to approve Ordinance 06-2025 Setting the 2026 Mill Levy, seconded by Trustee Troy Bomgardner. Motion carried.

TOWN OF SILVER CLIFF SPECIAL BOARD MEETING MINUTES FOR DECEMBER 10 2025

I. First Reading of Ordinance 07-2025 Amending the Fee Schedule

Ileen – The only change is the court fees of \$200.00 and adding fees that were not on there mostly the cemetery fees.

m. Consideration of approval to enter an Executive Session for a conference with the attorney for the purpose of receiving legal advice per C.R.S. 24-6-402(4)(b)

Trustee Troy Bomgardner made the motion to enter an executive session, seconded by Trustee JoAnn Schlabach. Motion carried.

Mayor Pro Tem Jake Shy made a motion to close the executive session and resume the special meeting at 5:47 pm, seconded by Trustee Troy Bomgardner. Motion carried.

n. Consideration of approval of the contract with PEAC Solutions for a Xerox AltaLink machine

Mayor Pro Tem Jake Shy made a motion to research a purchase option with a maintenance agreement with any other companies. Discussion: Ileen will work with Troy, JoAnn on this, seconded by Trustee Troy Bomgardner. Motion carried.

o. Consideration of approval of the maintenance contract with PDS for the Xerox machine

Included above.

9. Old Business:

10. Staff reports:

11. Committee Report:

12. Public Comments (3-minute time limit):

13. Board of Trustees

14. Adjourn:

Motion by Mayor Pro Tem Jake Shy to adjourn at 6: 08 p.m., seconded by Trustee JoAnn Schlabach. Motion carried.

H. A. "Buck" Wenzel, Mayor

Attest:

Ileen Squire, Town Clerk

TREASURER'S REPORT

ACCOUNT BALANCES DECEMBER 2025:

GENERAL FUND:		\$261,425.73
MUSEUM:		\$23,180.98
CONSERVATION TRUST:		\$41,875.76
TOTAL:		\$326,482.47

	renewal	
CD: 23004	12 month	\$48,882.79
CD: 23005	18 month	\$48,334.33
TOTAL:		\$97,217.12

ARPA FUNDS	\$167,650.28
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Grand Total	\$591,349.87
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LOANS

WATER TRUCK	\$ 15,033.70	payment due in Nov
GRADER	\$ -	PAID OFF

Town of Silver Cliff
Profit & Loss - Treasurer's Report
December 2025

Dec 25

Ordinary Income/Expense	
Income	
357-00 Cigarette Tax	66.94
370-00 Grants-	-7,205.00
380-00 Licenses Sales Tax	200.00
382-00 Fines	
382-01 Parking Fines	<u>50.00</u>
Total 382-00 Fines	50.00
386 Building and Zoning	
386-00 Building Permits	<u>2,844.00</u>
Total 386 Building and Zoning	2,844.00
388-00 Property Tax	737.99
395-00 S&A Highway Users Tax	4,626.26
400-00 S&A Property Tax Reg Fee	694.84
408-00 Sales Tax	27,210.84
408-01 1% Sales Tax Increase	13,605.42
408-02 Motor Vehicle Use Tax	<u>156.66</u>
Total Income	<u>42,987.95</u>
Gross Profit	
	42,987.95
Expense	
Building & Zoning	
613-00 Bldg/Zoning Inspect.	5,416.67
614-00 BZ Operating	<u>57.86</u>
Total Building & Zoning	5,474.53
Capital Outlay	
905-00 GG Town Hall Improvement	<u>43.98</u>
Total Capital Outlay	43.98
General Government	
501-02 Town Events	245.55
504-00 Deputy Clerk	4,333.33
505-00 Admin/Clerk Salary	5,987.50
508-00 Dues and Fees	1,294.00
524-02 Health Insuarnce - Clerk	1,101.24
524-03 Health Insur Dep. Clerk	1,035.71
530-00 Legal Publications	117.92
540-00 Payroll Expenses	2,867.71
542-00 Postage	20.96
543-00 Attorney's Fees	607.00
561-00 Town Operating	1,103.13
565-00 Utilities (Town Hall)	786.38
570-00 GG T.H Building Mainten	135.00
580-00 Turner Ore Mill Utilities	<u>33.00</u>
Total General Government	19,668.43
MU220-00 Accounts Payable	-269.91
Parks, Public Land & Code Enfor	
840-00 PPL Director-Code Enforc	5,000.00
842-00 Park Operating	39.74
842-01 PPL/CE Health Insurance	888.02
848-00 Park Maintenance	4,625.00
852-00 Park Utilities	<u>239.60</u>
Total Parks, Public Land & Code Enfor	10,792.36
Public Safety	
642-00 Street Lights (748-00)	<u>468.54</u>
Total Public Safety	468.54
Public Works	
740-00 S&A M/C Equip Maint.	4,375.68
742-00 Shop Operating	<u>701.08</u>

Town of Silver Cliff
Profit & Loss - Treasurer's Report
December 2025

	Dec 25
743-01 Health Insurance	3,027.36
745-00 S&A P. W Superintendent	5,954.58
746-00 S&A Shop Utilities	3,283.70
749-00 S&A M/C Street Materials	0.00
772-00 S&A S/R Fuel	<u>200.30</u>
 Total Public Works	 17,542.70
 Public Works 1% Sales Tax	
741-01 1% Fuel	1,052.78
742-00 1% Shop Operating	4,500.00
749-01 1% S&A Street Mat - Town	<u>3,910.84</u>
 Total Public Works 1% Sales Tax	 <u>9,463.62</u>
 Total Expense	 <u>63,184.25</u>
 Net Ordinary Income	 <u>-20,196.30</u>
 Net Income	 <u><u>-20,196.30</u></u>

Town of Silver Cliff
Balance Sheet - Treasurer's Report 2
As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
101-00 General Fund Checking	429,076.01
Total Checking/Savings	429,076.01
Other Current Assets	
100-00 Petty Cash	50.00
104-01 KPB CD 23003	882.49
104-02 KPB CD 23004	48,709.19
104-03 KPB CD 23005	48,254.89
111-00 Interest Receivable	567.50
113-00 Property Tax Receivable	32,982.00
130-00 Musuem PR Receivable	-343.75
Total Other Current Assets	131,102.32
Total Current Assets	560,178.33
TOTAL ASSETS	<u>560,178.33</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
201-00 Accounts Payable - Audit	3,687.75
Total Accounts Payable	3,687.75
Other Current Liabilities	
210-00 Payroll Liabilities	11,011.02
220-00 Deferred Property Tax	32,982.00
Total Other Current Liabilities	43,993.02
Total Current Liabilities	47,680.77
Total Liabilities	47,680.77
Equity	
301-00 Retained Earnings	557,133.40
Net Income	-44,635.84
Total Equity	512,497.56
TOTAL LIABILITIES & EQUITY	<u>560,178.33</u>

9:10 AM

01/05/26

Accrual Basis

Museum Fund
Profit & Loss - Treasurer's Report 1
December 2025

	<u>Dec 25</u>
Income	
377-00 Merchandise	522.00
Total Income	522.00
Expense	
General Government	
537-00 Office Supplies	-30.00
554-00 Utilities	208.17
569-00 Display supplies	63.06
570-00 Building Maintenance	759.08
General Government - Other	6.95
Total General Government	1,007.26
Total Expense	1,007.26
Net Income	-485.26

Museum Fund
Balance Sheet - Treasurer's Report 2
As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
101-00 MF Checking	23,030.98
Total Checking/Savings	23,030.98
Total Current Assets	23,030.98
TOTAL ASSETS	23,030.98
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200-00 Accounts Payable	-121.95
220-00 Due to General Fund	4,656.25
Total Other Current Liabilities	4,534.30
Total Current Liabilities	4,534.30
Total Liabilities	4,534.30
Equity	
360-00 - Retained Earnings	28,837.27
Net Income	-10,340.59
Total Equity	18,496.68
TOTAL LIABILITIES & EQUITY	23,030.98

8:30 AM
01/05/26
Cash Basis

Conservation Trust Fund
Profit & Loss - Treasurer's Report 1
December 2025

	Dec 25
Income	
440-00 State Lottery Proceeds	2,434.23
Total Income	2,434.23
Expense	0.00
Net Income	<u><u>2,434.23</u></u>

Town of Silver Cliff - Financial Report

Profit & Loss Budget vs. Actual

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
101.1-General Fund Kirkpatrick	0.00	0.00	0.00	0.0%
225-00 Unearned Revenue	0.00	0.00	0.00	0.0%
350-00 Opening Bal Equity Trans	0.00	0.00	0.00	0.0%
353-00 Tower Rent	0.00	0.00	0.00	0.0%
355-00 Cemetery Revenue	2,825.00	3,000.00	-175.00	94.2%
357-00 Cigarette Tax	733.26	1,000.00	-266.74	73.3%
358-00 S&A Contingency	0.00	0.00	0.00	0.0%
360-00 Dog Licenses & Fines	100.00	100.00	0.00	100.0%
361-00 Donations	0.00	0.00	0.00	0.0%
362-00 Merchandise	240.00	0.00	240.00	100.0%
363-00 Plastic Pollution Act	773.22	0.00	773.22	100.0%
365-00 Franchise Tax	1,000.00	26,000.00	-25,000.00	3.8%
370-00 Grants-	30,000.00	170,462.00	-140,462.00	17.6%
376-00 Interest Income	98.05	0.00	98.05	100.0%
377-00 Commemorative Bench & PI	0.00	1,200.00	-1,200.00	0.0%
378-00 Commemorative Income	0.00	0.00	0.00	0.0%
380-00 Licenses Sales Tax	1,725.00	1,200.00	525.00	143.8%
380-01 Public Dance & Live Musi	100.00	200.00	-100.00	50.0%
380-02 Liquor License	750.00	1,000.00	-250.00	75.0%
381-00 Fees	6.00	0.00	6.00	100.0%
382-00 Fines				
382-01 Parking Fines	350.00			
382-00 Fines - Other	0.00	0.00	0.00	0.0%
Total 382-00 Fines	350.00	0.00	350.00	100.0%
383-00 Excavation Permit	0.00	0.00	0.00	0.0%
384-00 Miscellaneous	454.27	0.00	454.27	100.0%
385-00 Park Donations	14,923.00	10,000.00	4,923.00	149.2%
385-01 Park Donations				
Fundraiser donations	3,720.38			
Total 385-01 Park Donations	3,720.38			
386 Building and Zoning				
386-00 Building Permits	59,425.43	70,000.00	-10,574.57	84.9%
386-01 Plan Review	14,932.00	10,000.00	4,932.00	149.3%
386-02 After hours inspeciton	0.00	0.00	0.00	0.0%
386-03 Driveway Permits	200.00	500.00	-300.00	40.0%
386-04 Fence Permit	300.00	1,000.00	-700.00	30.0%
386-05 Building Fine	4,477.00	0.00	4,477.00	100.0%
386-06 Excavation Permit	370.00	1,500.00	-1,130.00	24.7%
386-07 Property Vacation Fee	1,100.00	0.00	1,100.00	100.0%
386-10 Short Term Rental Fee	1,250.00	1,500.00	-250.00	83.3%
390-00 Building - Use Tax	983.23	0.00	963.23	100.0%
Total 386 Building and Zoning	83,017.66	84,500.00	-1,482.34	98.2%
387-00 Special Use Permit	0.00	0.00	0.00	0.0%
388-00 Property Tax	40,282.19	32,000.00	8,282.19	125.9%
389-00 Specific Own Tax	2,290.83	3,500.00	-1,209.17	65.5%
391-00 Sale of Property	0.00	1,000.00	-1,000.00	0.0%
395-00 S&A Highway Users Tax	58,897.55	56,000.00	2,897.55	105.2%
396-00 EV Charging Stations	0.00	0.00	0.00	0.0%
397-00 S&A Misc./Equipmt Sales	0.00	0.00	0.00	0.0%
399-00 Capital Lease Procceds	0.00	0.00	0.00	0.0%
400-00 S&A Property Tax Reg Fee	1,108.83	2,000.00	-891.17	55.4%
401-00 Silver Cliff Pit Royalty	42,455.35	55,000.00	-12,544.65	77.2%
401-01 Right to Enter	13,990.00	15,000.00	-1,010.00	93.3%
401-02 Viscount Exploration	40,000.00	23,000.00	17,000.00	173.9%
402-00 S&A Road & Bridge Tax	19,860.35	32,000.00	-12,139.65	62.1%
404-00 State Sources	132.77	500.00	-367.23	26.6%
406-00 Federal Sources	0.00	0.00	0.00	0.0%
408-00 Sales Tax	270,192.11	305,000.00	-34,807.89	88.6%
408-01 1% Sales Tax Increase	135,096.07	175,000.00	-39,903.93	77.2%
408-02 Motor Vehicle Use Tax	40,461.51	45,000.00	-4,538.49	89.9%
500-00 Turner Ore Mill	0.00	0.00	0.00	0.0%
MU400-00 Transfers In	95.70			
Total Income	805,679.10	1,043,662.00	-237,982.90	77.2%
Gross Profit	805,679.10	1,043,662.00	-237,982.90	77.2%
Expense				
302-20 Transfer to CTF	0.00	0.00	0.00	0.0%
349-00 American Rescue Plan Exp	0.00	0.00	0.00	0.0%
500-00 Kirkpatrick Bank	0.00	0.00	0.00	0.0%
517-00 EV Charging Stations	0.00	0.00	0.00	0.0%
954-00 CD pay back street light	0.00	0.00	0.00	0.0%
955-00 Tractor purchase	0.00	0.00	0.00	0.0%
Building & Zoning				

Town of Silver Cliff - Financial Report
Profit & Loss Budget vs. Actual
January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
613-00 Bldg/Zoning Inspect.	58,111.99	65,000.00	-6,888.01	89.4%
614-00 Bldg/Zoning Inspec. PT	0.00	0.00	0.00	0.0%
614-00 BZ Operating	1,511.81	0.00	1,511.81	100.0%
615-00 Education	2,511.03	3,000.00	-488.97	83.7%
617-00 Fuel/Maintenance	520.76	3,000.00	-2,479.24	17.4%
618-00 Insurance	14.00	12,500.00	-12,486.00	0.1%
619-00 Rezoning Committee	0.00	500.00	-500.00	0.0%
Total Building & Zoning	62,669.59	84,000.00	-21,330.41	74.6%
Capital Outlay				
900-00 Capital Outlay	45,892.96	5,000.00	40,892.96	917.9%
901-00 Equipmt Purchase Grader	0.00	0.00	0.00	0.0%
901-02 S&A Water Truck	15,693.02	16,000.00	-306.98	98.1%
901-03 S&A Kubota	0.00	0.00	0.00	0.0%
902-00 Safe Routes to School	0.00	0.00	0.00	0.0%
903-00 Fiber Broadband	0.00	0.00	0.00	0.0%
904-00 Park Capital Outlay	10,990.00	15,000.00	-4,010.00	73.3%
905-00 GG Town Hall Improvement	538.98	0.00	538.98	100.0%
Total Capital Outlay	73,114.96	36,000.00	37,114.96	203 1%
COM534-00 Miscellaneous Expense	258.21			
General Government				
501-00 Adv/Economic Develop.	4,660.00	7,000.00	-2,340.00	66.6%
501-02 Town Events	5,969.53	4,000.00	1,969.53	149.2%
504-00 Deputy Clerk	51,999.96	52,000.00	-0.04	100.0%
504-01 Admin Assistant	1,701.81	0.00	1,701.81	100.0%
505-00 Admin/Clerk Salary	75,248.00	70,850.00	4,398.00	106.2%
506-00 Clerk Education	2,158.00	4,000.00	-1,842.00	54.0%
507-00 Contingency Res. Tabor	0.00	1,000.00	-1,000.00	0.0%
508-00 Dues and Fees	3,917.12	4,000.00	-82.88	97.9%
509-00 Plastic Pollution Act	0.00	0.00	0.00	0.0%
511-00 Elections				
511-01 Election Education	62.47	0.00	62.47	100.0%
511-00 Elections - Other	0.00	0.00	0.00	0.0%
Total 511-00 Elections	62.47	0.00	62.47	100.0%
515-00 Grant Expenses	5,625.00	170,462.00	-164,837.00	3.3%
515-01 SRTS Cash carry over	0.00	0.00	0.00	0.0%
515-02 Fiber Broadband Infras.	0.00	0.00	0.00	0.0%
516-00 Commemorative	0.00	0.00	0.00	0.0%
524-00 Insurance Work. Comp	5,138.16	5,500.00	-361.84	93.4%
524-01 Property & Casualty	8,762.20	11,000.00	-2,237.80	79.7%
524-02 Health Insuarance - Clerk	15,383.21	12,500.00	2,883.21	123.1%
524-03 Addit. Coverages CIRSA	1,395.97	500.00	895.97	279.2%
524-03 Health Insur Dep. Clerk	11,404.91	12,500.00	-1,095.09	91.2%
530-00 Legal Publications	1,461.54	1,200.00	261.54	121.8%
533-00 Meetings/Conventions	1,368.41	4,000.00	-2,631.59	34.2%
534-00 Miscellaneous Expense	1,264.84	3,000.00	-1,735.16	42.2%
537-00 GG Office Supplies	6,294.15	8,000.00	-1,705.85	78.7%
540-00 Payroll Expenses	37,303.71	42,000.00	-4,696.29	88.8%
542-00 Postage	249.34	400.00	-150.66	62.3%
543-00 Attorney's Fees	7,729.43	10,000.00	-2,270.57	77.3%
543-01 Auditor Fees	10,300.00	8,500.00	1,800.00	121.2%
543-02 Surveyor fees	0.00	5,000.00	-5,000.00	0.0%
560-00 Treasurer's Fees	877.70	1,500.00	-622.30	58.5%
561-00 Town Operating	21,986.46	20,000.00	1,986.46	109.9%
565-00 Utilities (Town Hall)	8,407.70	10,000.00	-1,592.30	84.1%
570-00 GG T.H Building Mainten	6,008.23	5,000.00	1,006.23	120.1%
571-00 Museum Payroll	11,500.00	20,000.00	8,500.00	57.5%
571-01 Museum Salary Reimb.	0.00	0.00	0.00	0.0%
580-00 Turner Ore Mill Utilities	394.00	600.00	-206.00	65.7%
581-00 EV Stations	7,735.32	0.00	7,735.32	100.0%
Total General Government	316,305.17	494,512.00	-178,206.83	64.0%
MU220-00 Accounts Payable	-238.47			
MU361-00 Donations	600.00			
MUS534-00 Miscellaneous	-139.15			
MUS570-00 Museum Building Maint	575.12			
Parks, Public Land & Code Enfor				
840-00 PPL Director-Code Enforc	60,000.00	60,000.00	0.00	100.0%
841-00 Park/Public Land Assist.	782.00	10,000.00	-9,218.00	7.8%
842-00 Park Operating	10,033.29	3,000.00	7,033.29	334.4%
842-01 PPL/CE Health Insurance	13,541.74	12,500.00	1,041.74	108.3%
848-00 Park Maintenance	6,089.88	12,000.00	-5,910.12	50.7%
852-00 Park Utilities	15,588.34	14,000.00	1,588.34	111.3%
853-00 Trail Maintenance	0.00	2,000.00	-2,000.00	0.0%
854-00 Commemorative Expense	2,763.17	0.00	2,763.17	100.0%
855-00 Cemetery	-441.72	1,000.00	-1,441.72	-44.2%

Town of Silver Cliff - Financial Report
Profit & Loss Budget vs. Actual
January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
856-00 Equipment Maintenance	324.93	2,000.00	-1,675.07	16.2%
Total Parks, Public Land & Code Enfor	108,681.63	116,500.00	-7,818.37	93.3%
Public Safety				
640-00 S&A Traffic Enforcement	26,257.00	26,257.00	0.00	100.0%
641-00 Town Judge	0.00	0.00	0.00	0.0%
642-00 Street Lights (748-00)	4,918.34	8,500.00	-3,581.66	57.9%
642-01 Add. Street Lights	0.00	0.00	0.00	0.0%
648-00 Code Enforcement	0.00	0.00	0.00	0.0%
Total Public Safety	31,175.34	34,757.00	-3,581.66	89.7%
Public Works				
714-00 Cemetery Expenses	0.00	0.00	0.00	0.0%
740-00 S&A M/C Equip Maint.	9,826.40	10,000.00	-173.60	98.3%
741-00 S&A M/C Fuel	3,373.30	4,000.00	-626.70	84.3%
742-00 Shop Operating	2,918.22	10,000.00	-7,081.78	29.2%
743-00 S&A M/C Insurance	6,105.81	5,000.00	1,105.81	122.1%
743-01 Health Insuarance	20,993.10	13,200.00	7,793.10	159.0%
744-00 Shop Building Maintenanc	1,250.00	5,000.00	-3,750.00	25.0%
745-00 S&A P. W Superintendent	76,821.34	70,455.00	6,366.34	109.0%
745-01 S&W PW Ass. was 844-01	1,226.64	0.00	1,226.64	100.0%
745-02 COVID 19 PAYROLL EXPE...	0.00	0.00	0.00	0.0%
746-00 S&A Shop Utilities	10,508.82	10,000.00	508.82	105.1%
747-00 Education	0.00	1,000.00	-1,000.00	0.0%
749-00 S&A M/C Street Materials	20,000.00	20,000.00	0.00	100.0%
749-01 S&A Street Maint.	0.00	0.00	0.00	0.0%
749-02 S&A SCRanch St Maint	0.00	0.00	0.00	0.0%
750-00 S&A N/C Chipseal	0.00	0.00	0.00	0.0%
751-00 S&A N/C Prep	0.00	0.00	0.00	0.0%
752-00 S&A N/C Prep Materials	0.00	0.00	0.00	0.0%
770-00 S&A S/R Salary	0.00	0.00	0.00	0.0%
771-00 S&A S/R Contract Labor	0.00	2,500.00	-2,500.00	0.0%
772-00 S&A S/R Fuel	712.21	3,000.00	-2,287.79	23.7%
773-00 S&A S/R Materials	0.00	0.00	0.00	0.0%
775-00 S&A TS Str Sign	480.00	1,500.00	-1,020.00	32.0%
776-00 S&A TS Str Sign Material	354.99	1,500.00	-1,145.01	23.7%
Total Public Works	154,570.83	157,155.00	-2,584.17	98.4%
Public Works 1% Sales Tax				
740-00 1% S&A Equipment Mainten	1,360.99	15,000.00	-13,639.01	9.1%
741-01 1% Fuel	3,080.32	4,000.00	-919.68	77.0%
742-00 1% Shop Operating	5,731.82	4,000.00	1,731.82	143.3%
749-01 1% S&A Street Mat - Town	36,096.62	32,000.00	4,096.62	112.8%
749-02 1% S&A Street Mat. SCR	11,910.75	23,500.00	-11,589.25	50.7%
750-01 1% S&A Chipseal	22,852.35	32,000.00	-9,147.65	71.4%
751-01 1% S&A Paving Prep Labor	0.00	0.00	0.00	0.0%
752-01 1% S&A Prep Material	0.00	0.00	0.00	0.0%
901-00 S&A Equipment Pur Grader	21,163.86	21,000.00	163.86	100.8%
Total Public Works 1% Sales Tax	102,196.71	131,500.00	-29,303.29	77.7%
Total Expense	849,769.94	1,054,424.00	-204,654.06	80.6%
Net Ordinary Income	-44,090.84	-10,762.00	-33,328.84	409.7%
Other Income/Expense				
Other Expense				
Operating Transfers				
302-10 Transfer to Museum	545.00			
Total Operating Transfers	545.00			
Total Other Expense	545.00			
Net Other Income	-545.00			
Net Income	-44,635.84	-10,762.00	-33,873.84	414.8%

Museum Fund - Financial Report
Profit & Loss Budget vs. Actual
January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Income				
350-00 Grant Matching Funds	0.00	0.00	0.00	0.0%
361-00 Donations	4,227.00	1,500.00	2,727.00	281.8%
361-01 BOCC	2,000.00	5,000.00	-3,000.00	40.0%
365-00 Fees	-49.00	0.00	-49.00	100.0%
376-00 Interest Income	0.00	0.00	0.00	0.0%
377-00 Merchandise	1,347.48	1,000.00	347.48	134.7%
378-00 Other Income	0.00	0.00	0.00	0.0%
418-00 El Pomar Grant	0.00	0.00	0.00	0.0%
419-00 WMVC	1,873.62	1,500.00	373.62	124.9%
580-00 Other (Oper Transfers)	0.00	0.00	0.00	0.0%
State Revenue Source				
421-00 CDOT Grant	0.00	0.00	0.00	0.0%
422-00 DOLA Grant	0.00	0.00	0.00	0.0%
State Revenue Source - Other	0.00	0.00	0.00	0.0%
Total State Revenue Source	0.00	0.00	0.00	0.0%
399 - 399-00 Loan Proceeds	0.00	0.00	0.00	0.0%
Total Income	9,399.10	9,000.00	399.10	104.4%
Expense				
909-00 WMVC Found.	0.00	0.00	0.00	0.0%
950-00 LOC Principal	0.00	0.00	0.00	0.0%
951-00 LOC Interest	0.00	0.00	0.00	0.0%
Capital Outlay				
900-00 Gen. Capital Outlay	3,049.00	0.00	3,049.00	100.0%
902-00 CDOT Grant Outlay	0.00	0.00	0.00	0.0%
903-00 CDOT Town Match	0.00	0.00	0.00	0.0%
904-00 DOLA Grant Outlay	0.00	0.00	0.00	0.0%
905-00 DOLA Town Match	83.00	0.00	83.00	100.0%
906-00 El Pomar Grant Outlay	0.00	0.00	0.00	0.0%
907-00 El Pomar Town Match	0.00	0.00	0.00	0.0%
Capital Outlay - Other	0.00	0.00	0.00	0.0%
Total Capital Outlay	3,132.00	0.00	3,132.00	100.0%
General Government				
510-00 Advertising/Marketing	525.00	800.00	-275.00	65.6%
530-00 Merchandise	6,893.39	1,500.00	5,393.39	459.6%
534-00 Miscellaneous	0.00	0.00	0.00	0.0%
537-00 Office Supplies	1,310.79	500.00	810.79	262.2%
545-00 Salary	0.00	0.00	0.00	0.0%
554-00 Utilities	5,067.62	5,000.00	67.62	101.4%
569-00 Display supplies	63.06			
570-00 Building Maintenance	2,094.74	1,000.00	1,094.74	209.5%
908-00 Fundraiser Expenses	646.14	0.00	646.14	100.0%
6560 - 540-00 Payroll Expenses	0.00	0.00	0.00	0.0%
General Government - Other	6.95			
Total General Government	16,607.69	8,800.00	7,807.69	188.7%
Total Expense	19,739.69	8,800.00	10,939.69	224.3%
Net Income	-10,340.59	200.00	-10,540.59	-5,170.3%

Conservation Trust Fund
Profit & Loss Budget vs. Actual - FINANCIAL REPORT
January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Income				
361-00 Donations - Cash	0.00	0.00	0.00	0.0%
362-00 Donations - In Kind	0.00	0.00	0.00	0.0%
363-00 Board of County Commissi	14,000.00	9,000.00	5,000.00	155.6%
376-00 Interest Income	0.00	0.00	0.00	0.0%
384-00 Other Income	0.00	0.00	0.00	0.0%
390-00 WMBRL Sign Revenue	0.00	0.00	0.00	0.0%
415-00 Grant Match	0.00	0.00	0.00	0.0%
420-00 CDOT Grant Income	0.00	0.00	0.00	0.0%
425-00 DOLA Grant Income	0.00	0.00	0.00	0.0%
440-00 State Lottery Proceeds	10,434.77	8,500.00	1,934.77	122.8%
Total Income	24,434.77	17,500.00	6,934.77	139.6%
Expense				
820-00 WMBRL Park Sign Outlay	0.00	0.00	0.00	0.0%
850-00 Park Maintenance	0.00	0.00	0.00	0.0%
860-00 Park Improvements	12,000.00	5,000.00	7,000.00	240.0%
900-00 Gen. Capital Outlay	0.00	0.00	0.00	0.0%
901-00 Museum Improvements	2,000.00	2,000.00	0.00	100.0%
902-00 CDOT Grant	0.00	0.00	0.00	0.0%
903-00 CDOT Match	0.00	0.00	0.00	0.0%
904-00 TRAIL	0.00	2,000.00	-2,000.00	0.0%
905-00 DOLA Grant Match	0.00	0.00	0.00	0.0%
Uncategorized Expenses	0.00			
Total Expense	14,000.00	9,000.00	5,000.00	155.6%
Net Income	10,434.77	8,500.00	1,934.77	122.8%

**The following is a list of December 2025 bills to be paid
by the Board of Trustees of the Town of Silver Cliff, Colorado
at their regular meeting on January 6, 2026**

Item	Description	Amount	PMT Method/Check #
GENERAL FUND			
Dollar General	operating	\$ 22.00	DC
Valley Ace Hardware	operating	\$ 43.98	DC
Pinon Plumbing	operating	\$ 125.00	DC
Dollar General	operating	\$ 8.00	DC
Freedom Life Insurance	operating	\$ 132.24	EFT
ATT	phone	\$ 158.96	EFT
Freedom Life Insurance	operating	\$ 179.75	EFT
Anthem	insurance	\$ 873.41	EFT
Freedom Life Insurance	operating	\$ 888.02	EFT
Country Store	operating	\$ 18.12	DC
Google	operating	\$ 528.00	EFT
Dutch Pantry	operating	\$ 56.58	DC
Ameritas Insurance	insurance	\$ 62.50	DC
Walmart	operating	\$ 158.97	DC
OOMA Inc	phone	\$ 176.81	DC
Dollar General	operating	\$ 10.00	DC
Quickbooks	IRS	\$ 179.76	EFT
Empower	reitrement	\$ 353.56	EFT
Quickbooks	IRS	\$ 1,145.40	EFT
Adobe	operating	\$ 329.88	EFT
Mutual of Omaha	operating	\$ 99.80	EFT
Black Hills	electric	\$ 919.32	EFT
USPS	operating	\$ 20.96	DC
Drivers Support	operating	\$ 9.99	DC
Benefit Health	insurance	\$ 969.00	EFT
Benefit Health	insurance	\$ 2,847.61	EFT
IRS	Tax Pmt	\$ 6,734.94	EFT
Sirius	operating	\$ 5.38	DC
Hilltop Broadband	operating	\$ 267.35	EFT
Xerox	operating	\$ 225.26	EFT
Empower	retirement	\$ 1,601.54	EFT
Quickbooks	payroll	\$ 20,230.37	EFT
RMWSD	water/sewer	\$ 33.00	EFT
RMWSD	water/sewer	\$ 71.60	EFT
RMWSD	water/sewer	\$ 149.16	EFT
RMWSD	water/sewer	\$ 144.50	EFT
Amazon	operating	\$ 24.50	DC
Oak Disposal	operating	\$ 270.00	DC
Oak Disposal	operating	\$ 2,970.00	DC
Civic Plus	operating	\$ 3,070.07	DC
Napa	operating	\$ 185.23	14708
Void	void	\$ -	14709
Auto Nation	operating	\$ 4,190.45	14710
CML	operating	\$ 647.00	14711
VOID	VOID	\$ -	14712
Custer County Road	operating	\$ 1,253.08	14713
Sturdi-Bilt	operating	\$ 9,000.00	14714
Central Building Supply	operating	\$ 12.47	14715
Black Rock Material & Supply	operating	\$ 161.04	14716
Dan Slater	operating	\$ 908.00	14717

Yvonne Squire	cleaning	\$ 62.50	14718
Scott Ruzanski	payroll	\$ 346.31	14719
TOTAL		\$ 62,881.37	
 MUSEUM			
Black Hills	operating	\$ 53.52	EFT
Lumen	phone	\$ 75.15	EFT
Fundraising supplies	operating	\$ 269.91	EFT
RMWSD	water/sewer	\$ 79.50	EFT
Marty Wolff	wartering	\$ 150.00	2372
Valley Ace Hardware	operating	\$ 16.46	2373
TOTAL		\$ 644.54	
 CTF			

TOWN OF SILVER CLIFF
REQUEST TO BE PLACED ON AGENDA
612 E. Main St.
Silver Cliff, CO. 81252
townclerk@silvercliffco.com
719-783-2516

Silver Cliff Town Board
First Tuesday of the month at 5:00 p.m.

Silver Cliff Planning Commission
Third Wednesday of the month at 5:00 p.m.

Here are things you need to know:

- You must contact the Town Clerk prior to coming to the Board or Commission. Quite often the issue can be resolved by staff action.

Please complete the following information and return this form no later than ten (10) days prior to the Board/Planning Commission meeting to the above address or bring it to the Town Hall at 612 E. Main Street our office hours are Monday through Thursday, 8:00 a.m. to 5:00 p.m.

Name of person making presentation: *Donna Gladbach, Courtney Miller*

Organization, if speaking on behalf of a group: *Rotary Van Service*

Is this a request for Board action? Yes No

Please provide a summary of your comments or attach information:

Requesting funding for Rotary Van Service

What staff member have you spoken to about this? Please summarize your discussion:

Troy Bomgardner

Contact information:

Name:

Mailing Address:

*Donna Gladbach
609 Knickebecker Rd
Silver Cliff, CO 81252*

email:

Daytime Phone:

719 569 85294

Request for a Grant
Wet Mountain Valley Rotary Community Service
“Rotary Van Service”

Silver Cliff Board of Trustees,

The Wet Mountain Valley Rotary Community Service, more commonly known as the “Rotary Van Service” has been serving the Silver Cliff, Westcliffe and Custer County for over twenty years. We were for many years free for anyone needing to travel down the hill to Pueblo, Canon City, Salida, or Colorado Springs. However, after losing funding several years ago, we were forced to start charging a nominal fee of \$10 for local rides, \$25 for rides to Pueblo, Canon City, and Salida, and \$35 for medical only trips to Colorado Springs. Generous donors have stepped forward to sponsor riders who cannot afford the fee.

We have also reverted to being an all-volunteer organization with no paid employees.

In addition to providing transportation to individuals for medical appointments, grocery shopping and other errands we are also partnering with other non-profit organizations in the community. We deliver food boxes from Food Share three times a month for citizens who need food assistance but cannot get to the distribution site. There is a \$5 fee for this service. Sponsorships are available.

Valley Assisted Living reached out to us for help picking up their groceries from Walmart. We pick up groceries from either Canon City or Salida every Monday and deliver them to the facility. Vali is short-staffed and this service frees-up a staff member from this 4+ hour task each week.

Rotary Van Service also partners with the West Custer County Library District to offer clients an additional way to connect with medical providers through their TeleHealth program. The Rotary Van Service will provide rides to the Library for the rider to utilize the TeleHealth privacy booth with assistance from library staff. We hope to expand this service to deliver the TeleHealth kits to the client in their home. The fee for this service is \$10, the usual fee for a trip to Westcliffe.

We are part of the Custer County Consortium on Aging. This consortium brings together agencies in the community who serve the elderly. This group will help facilitate collaboration between agencies to prevent duplication of services.

2024 statistics

Miles driven: 42,531.50

Number of rides given: 382

Driver volunteer hours: 2243.25

2024 major expenses:

Insurance: \$22,412

Fuel: \$5,205

Vehicle maintenance: \$3,348

2024 total Expenses: \$78, 345

Miles on each vehicle as of August 24, 2025:

2015 Subaru Forester: 163,512

2020 Subaru Forester: 76,990

2017 Toyota Van: 118,175

2023 Hyundai Santa Cruz: 40,611

We need help funding general operating expenses. As noted above, we spent over \$30,000 on the major expense items in 2024, the total expenses for 2024 were \$78,345. We are pursuing grants however most grants do not cover general operating expenses.

Lastly we need to work on replacing our older vehicles as well as acquiring a vehicle that is wheelchair accessible. The funds needed for these projected expenses are substantial. At this time a new, wheelchair accessible van costs over \$100,000. We need to begin to raise funds for those future capital expenses.

We are asking for help with our general operating expenses and contributions to the fund for replacement vehicles.

Thank you for your consideration of our requests.

Sincerely,

Board of Directors

Wet Mountain Valley Rotary Community Service

"Rotary Van Service"

Courtney Miller
303 877-4184



**Valley Assisted Living Residence
Vali Home Care**

30 East Main, Silver Cliff, Colorado 81252
Phone: 719-783-4401 Fax: 719-783-4402

Email: valiresidence@centurytel.net
Website: www.valiassistedliving.com

August 18, 2025

Dear County Commissioners and the towns of Silver Cliff and Westcliffe:

I hope this letter finds you well and impressed by the spirit of service that brings our *community together*. My name is Julie Stock, and I am writing on behalf of Valley Assisted Living and VALI Assisted Home Care, a non-profit organization that is part of the network of services for our aged population in Custer County.

During my tenure at Valley, I've seen firsthand how vital reliable transportation is for the people in our community. Across Custer County, there are countless individuals - seniors, people with disabilities, and low-income families who face daily barriers to accessing medical appointments, employment, education, and essential community resources. Our rotary transportation service addresses these challenges by offering safe, affordable, and reliable transit options that respond directly to the needs of our most vulnerable neighbors.

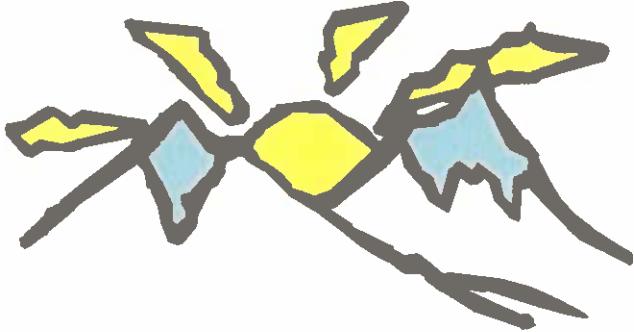
Today, I respectfully request your consideration of funding support for our rotary transportation service. For the last three weeks, the Rotary Van Service has been picking up and delivering food and supplies for Valley's facility. This provides a vital service for us, another non-profit organization, in support of the seniors who live with us.

Your support is crucial to the continued success of the local Rotary Van Service. Thank you for considering our request. Please feel free to reach out if you have questions or need to request additional information.

With deepest appreciation,

A handwritten signature in black ink that reads "Julie Stock".

Julie Stock
Administrator



August 18, 2025

Thank you, Wet Mountain Valley Rotary Van Service,

Dear Marty Newcomb,

We at the Custer County Community Sharing Center (CCCSC) would like to extend our gratitude towards the Wet Mountain Valley Rotary Van Service for delivering food to our proxy clients. The Rotary van service currently takes the monthly food distributions to our proxy eligible clients. This includes all three of our participants, the Emergency Food Assistance Program (TEFAP) and Senior residents and our Food Pantry clients. You allow CCCSC proxy recipients access to nutritious food and meet the unique needs of each neighbor we serve. Your service is vital to Custer County.

The professionalism and sincerity exhibited by your team is commendable and deserves appreciation. Our wish for you is that you receive the funding from the town and county required to continue with this crucial service.

I once again thank you to your team for their wonderful job and wish that the same spirit will continue in our future.

Yours sincerely,

Melody Builder

Melody Builder

Custer County Community Sharing Center
Board Treasurer

August 2025

Dear Civic Leaders,

I am writing to urge your financial support for the Wet Mountain Valley Rotary Van Service — a singular, life-sustaining transportation program in our county. Without it, many of our older residents face impossible barriers to accessing the care they need and the independence they deserve.

Over the past two years, I have worked with a small team to create *LandingWellWMV.org*, a comprehensive resource for senior services in the Wet Mountain Valley, now also available in print as part of the *Valley Strong Resource Guide*. In compiling this directory, we contacted providers directly to confirm their services. Again and again, we discovered that while many organizations list Custer County in their “service area,” few actually offer consistent, affordable, or accessible care here.

In response, we convened the *Custer County Consortium on Aging* — a collaboration of local organizations including the WCCHD Board, VALI, Public Health, UAACOG Area Agency on Aging, the Senior Center, and Landing Well. Transportation quickly surfaced as one of the greatest challenges to aging in place in our county.

When we reviewed available options, a clear truth emerged: for-profit providers such as MedRide and Golden Transportation serve Medicaid clients reliably, but private-pay costs are prohibitively high. UAACOG offers limited annual support, but it cannot begin to cover the need.

The *Rotary Van Service* fills this critical gap. It provides affordable, reliable transportation for seniors and others to Pueblo, Salida, and Colorado Springs — particularly for medical appointments. These rides are more than a convenience. They are, in many cases, the difference between receiving essential care or going without. At a recent Senior Center forum, one family shared that they had declined ongoing cancer treatment solely because of the insurmountable burden of transportation.

Family members, friends, and neighbors do what they can, but they cannot possibly meet the scale of need in a county where more than 35% of our residents are over 65. Seniors are not only a large portion of our population — they are the heart of our civic and volunteer life. Supporting them means supporting the fabric of our community.

To sustain this vital service through 2026, the Rotary Van must secure reliable funding for equipment, insurance, logistics management, and expanded driver capacity — including the ability to serve wheelchair users. This is an ambitious undertaking for a small rural county, but it is one we cannot afford to lose.

I ask you to take meaningful action to preserve this lifeline. Thank you for your leadership and your commitment to the well-being of our community.

Sincerely,

Terri Rowenhorst
Rural Custer County
Landing Well Volunteer



West Custer County Hospital District

704 Edwards
Westcliffe, CO 81252
Phone 719 783-2212
www.westcustercountyhospitaldistrict.com



To Whom It May Concern:

August 22, 2025

It has come to my attention that the Wet Mountain Valley Rotary Van Service is seeking financial support to remain an essential part of public service to the citizens of Custer County. There are two separate reasons I hardly endorse this request.

First as Chair of the West Custer County Hospital District of Directors I am aware of the numerous occasions when our EMS providers recommend transport for a patient who refuses because they don't have a ride home after treatment. When the Van Service was most active potential patients would be given contact information for the service and encouraged to reach out to those volunteers. This would provide the patient peace of mind and encourage them to follow the first responder's recommendation. By the patient receiving the required medical attention at the hospital, they were less apt to require a repeat response from EMS thus saving everyone financial resources.

Our Medical Center encounters the same problem. Numerous times the patient's primary care provider will refer the patient to a specialty doctor at an out-of-county facility. The patient must struggle to find transportation to the recommended doctor. If not treated, the patient can become a medical emergency. The Rotary Van Service is essential in providing support for these situations.

As you may know the High Mountain Hay Fever Festival Association is an all-volunteer organization which annually hosts The largest musical event in the valley each July. Over 4000 bluegrass lovers from across the nation traveled to Westcliff each summer for this event. The Festival has been nominated for numerous national and international awards and is always ranked in the top 5 of events of its kind.

As President of this organization I work closely with the Rotary Van Service in providing transportation for some of our elderly patrons who might be forced to walk long distances to attend the Festival. Since the Festival's audience is composed of a high number of older folks, the Van Service provides transportation for over 200 patrons a day to and from the event. We would probably lose some of this audience if the Van Service were not available. Rotary volunteers also provide invaluable traffic control and are sometimes the first people to greet visitors to our valley.

The Hospital District and the Bluegrass Festival are indebted to the Rotary organization, its Van Service and its loss to this community would be felt by all who have come to count on this group of volunteers.

Sincerely,

Ron Terry
Ron Terry
Chairman of the board WCCHD

President High Mountain Hay Fever Festival Association



Ileen Squire <townclerk@silvercliffco.com>

Fwd: Custer County/ Membership Directory- Glue Up Management Software Proposal

1 message

Deb Adams <custertourism3@gmail.com>
To: Ileen Squire <townclerk@silvercliffco.com>

Sat, Nov 29, 2025 at 6:56 AM

A follow up from the email sent earlier on 11/7. Is this of ANY interest to create ONE up-to-date and easy to maintain Custer County Business Directory instead of having four out of date directories?

Begin forwarded message:

From: Mervin Whea <mervin.whea@glueup.com>
Subject: Re: Custer County/ Membership Directory- Glue Up Management Software Proposal
Date: November 13, 2025 at 5:02:09 AM MST
To: Debbie Adams <hello@visitwetmountainvalley.com>

Good Morning, Debbie,

Thank you for the opportunity to present a clear recommendation on why establishing a Glue Up Business Directory is the most impactful next step for our organization and the broader community we serve.

Below is a concise but powerful overview you can share directly with your boards outlining the value, strategy, and long-term benefits of launching the directory.

Why a Glue Up Business Directory Is the Right Decision

1. A Centralized, Searchable Hub for All Community Businesses

A Glue Up Business Directory creates a modern, easy to navigate digital space where members, residents, and partners can easily discover local businesses and services. This builds visibility for your entire ecosystem and ensures every business large or small has a professional, credible online presence.

2. Revenue Generating Opportunities for the Organization

The directory unlocks multiple new revenue channels, including:

-

Tiered membership listings (basic vs. premium)

- Sponsored placements for additional exposure
- Advertising opportunities
- Upsells for enhanced profiles, events, and content

With Glue Up, all of these can be managed seamlessly and monetized efficiently.

3. Strengthens Engagement & Retention Across the Community

Businesses stay where they feel seen and supported.

A directory allows members to showcase:

- Logos
- Photos
- Services
- Social links
- Contact information
- Special offers

This drives member engagement, increases renewals, and positions the organization as a true economic connector.

4. Fully Integrated With Your Existing Glue Up Ecosystem

Because the directory is native to Glue Up, your team avoids:

- Extra admin work
- Manual data updates
- Synchronization issues with 3rd-party tools

All member information, renewals, applications, and profile changes update automatically, ensuring accuracy and saving staff hours each week.

5. Supports Economic Development & Community Growth
Boards and stakeholders want solutions that produce long term economic value.

A business directory does exactly that by:

- Encouraging local spending
- Attracting new businesses
- Creating deeper collaboration
- Keeping commerce within the community

It becomes a digital asset that benefits residents, members, visitors, and partners.

6. Professional Presentation & Modern Branding

Glue Up lets you style the directory using your brand colors, logos, and formatting preferences ensuring the finished product looks sleek, trustworthy, and aligned with your identity.

7. Low Lift, High Impact Rollout

Glue Up's team provides:

- Setup & configuration
- Data migration
- Training
- Promotional templates
- Ongoing support

This ensures the launch is smooth, quick, and stress-free for administrators and board members.

In Summary

A Glue Up Business Directory is not just a feature it is a strategic asset that increases visibility, elevates your community's

professionals, drives new revenue, and strengthens your organization's value proposition for years to come.

I would be happy to present a demo, answer questions, or walk through the rollout plan with your leadership.

Thank you for your consideration. We look forward to helping your community thrive with a directory built for growth, connection, and long-term sustainability.

Warm regards,
Mervin



Ileen Squire <townclerk@silvercliffco.com>

Fwd: Custer County/Membership Software Solution

1 message

Deb Adams <custertourism3@gmail.com>
To: Ileen Squire <townclerk@silvercliffco.com>

Sat, Nov 29, 2025 at 6:56 AM

Hello,

Without having a business organization in our county I have been doing research for consideration of establishing a county wide business directory that serves both towns and the county. This is motivated by the fact the Tourism Directory has become overloaded with businesses that have nothing to do with Tourism. The tourism directory needs to focus on the visitor experience with lodging, dining, shopping and galleries. Period.

As we are planning to redo our website in the beginning of the year, I was looking for options to not lose all this valuable information of businesses in the county. The problem with all our directories is they are not easily kept up to date.

I have included all the links to the four business directories and think it would be a lot more user friendly both for businesses and citizens with one main business directory under the url FindItInCusterCounty.com. (This url currently is directed to the tourism website.)

Businesses would be responsible for listing their business and a bonus is that an email is sent once a year to confirm that the business is still operating which would help keep the directory accurate. I believe all our directories have listings that are no longer valid. There are many perks to the directory listing as well.

Both town clerks and the county admin could have access to the backroom so no one entity is fully responsible. The directory can be categorized in different ways to separate industries as well as areas (WC, SC, CC). I believe this would be a smart strategy to create a “digital phone book” for our county to carry us well into the future.

The cost for set-up is \$500 which Tourism would be more than happy to pay under Community Outreach. The 1st year annual fee is \$2500, 2nd year \$2575, 3rd year \$2652. I would hope that some equitable arrangement can be made with all of us sharing the worthy investment.

Glue-Up has provided links and information about the service they offer. They offer more than we need or want at this time, I am only looking at establishing a user friendly, county wide business directory (as if we had a chamber). Don't care about the other options available (like events) but could always be considered later on.

I know this is a lot of material to review. Please let me know what you think and if this is something to be seriously considered for 2026. I personally feel a comprehensive county wide business directory would be well received and greatly appreciated. Thank you for your time to review this material at your convenience. Enjoy a nice weekend.

Business Directory - Visit Custer County –
Westcliffe, CO and Silver Cliff, CO
visitwetmountainvalley.com

Business Directory
custercounty-co.gov

Westcliffe and Silver Cliff Business Directories are only specific to businesses operating within the town which leaves out the many business operating in the county.

Business Directory | Town of Westcliffe
EST. 1887 - Homepage
townofwestcliffe.colorado.gov

Silver Cliff Business Directory
silvercliffco.com

Begin forwarded message:

From: Mervin Whea <mervin.whea@glueup.com>
Subject: Re: Custer County/Membership Software Solution
Date: November 7, 2025 at 11:01:55 AM MST
To: Debbie Adams <hello@visitwetmountainvalley.com>

Good afternoon, Debbie,

Thank you for your patience. I have attached here a few information to assist with you presentation of the Glue Up product and platform.

Demo:

[Glue Up Demo 10 mins](#)

Case Studies:

[Case Study with The Inland Empire Chamber - Moved from Chamber Master to GlueUp](#)
[Case Study - Lillooet Chamber of Commerce Amplifies Success and Improves Operations](#)

Websites:

[Russellville Area Chamber of Commerce](#)
[Queens Chamber of Commerce](#)

Have a great rest of your day!

Best regards,
Mervin

Mervin Whea | Director of Sales, Glue Up

mervin.whea@glueup.com | 1-703-498-7925
1600 Tysons Blvd, STE 400 McLean, VA
[Connect on LinkedIn](#) | [Book a meeting with me](#)

11 attachments

DLA_96_4301-OLD.jpeg
20K



92b9d1_d152dd8b98fb46c286b441f7ba21c067~mv2.png
107K



image001.jpeg
17K

image002.gif
1K

image003.png
1K



Competitive Analysis Glue Up vs ChamberMaster.png 104K



Screenshot 2025-10-20 at 5.24.23 PM.png
246K



GlueUp - OP.png
157K



Competitive Analysis: Glue Up vs ChamberMaster

Comparison Chart

Feature / Criteria	Glue Up	ChamberMaster	Why We Are Better
Overall User Rating	4.5/5	4.3/5	Higher ratings and more customers in the chamber/association space, showing deeper domain expertise
Ease of Use	4.5/5	4.1/5	Streamlined UI with onboarding & training for faster adoption
Features & Functionality	All-in-one: membership management, event management, community, mobile apps	Focused on membership management/ chambers	More modular flexibility and future-proof add-ons
Deployment & Cloud Options	Cloud-based and on-premise	Cloud-based and on-premise	Supports global access, multi-language/currency, managed updates
Integrations / Ecosystem	Strong API and integrations (CRM, payment gateways)	Fewer integrations and feature gaps	Seamless integration with existing tools to reduce duplicate entry
Specialist Focus	Wide range: chambers, associations, non-profits	Very chamber/association focused	Combines deep chamber expertise with broader community/event features
Customer Support	4.6/5	3.9/5	Dedicated success managers and proactive support for faster resolution

Key Advantages

- Combines membership + events + community + mobile app all in one
- Future-ready for hybrid events, multi-chapter, global members
- Excellent onboarding and support for fast ROI
- Strong integrations with existing tools
- Customizable reporting and analytics for better decision-making
- Enhanced member engagement features including automated communications and mobile notifications



All-in-One

COMMUNITY RELATIONSHIP

SOFTWARE

Glue Up™ is an all-in-one Community Engagement CRM Platform. Since 2013, we have been enabling communities of all sizes to stay engaged while building long lasting business relationships.

Our software makes it **easy** for you to manage:

- Membership
- Events
- Community
- Email Marketing

Scan for more info:



sales@glueup.com



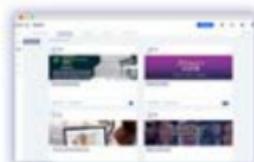
Membership

Free yourself from many of the routine tasks associated with managing the membership. Glue Up automates all of the steps from membership application to renewal.

Events

Easily create event webpages, promote, and manage your event with Glue Up.

From in person events, to online meetings, to speed networking sessions we provide you the tools to help you succeed.



Community

Give your community a place where they can connect with you, your mission, and each other. Glue Up's Community is a private social media platform that increases engagement while protecting their information.

Email Marketing & Communications

Glue Up makes it easy to create and send branded, professional communications using our drag and drop editor. We also supply you with the metrics to measure your email campaign success, so that you can make adjustments on future campaigns.



XEROX INFORMATION ON LEASE AND PURCHASE

Lease 5 years:

Monthly fee is \$151 includes the service maintenance agreement \$9,060.00

2020 Lease was \$132.57 x 60 = \$7,954.20

Increase for 2026-2031= \$1,105.80 which is \$18.43 a month increase

Purchase:

\$8,000 service agreement \$1,500 = \$9,150

Trade of the machine in 5 year of the life span (could try to stretch it to 6/7) worth is \$395

The cost of the copies is separate either way. The prices are not changing B/W \$.0051
Color \$.0456 the toner and all other metered supplies are included in these fees.

Other information:

We have worked with this company since 2015.

They have numerous other businesses in the county.

They are also our IT company.

OFFICE SYSTEMS, INC

Lease 5 years:

Monthly fee is \$182.88

Service Agreement \$65 a month includes 2,500 B/W and 500 color pages
(overage charges B/W \$.01, color \$.07 per page)

Purchase: \$8,750



OFFICE SYSTEMS INC.

"Service that can't be copied"

Prepared for : Town of Silver Cliff

Kyocera MZ3501ci



Kyocera MZ2501ci



Status

NEW

USED

Pages per Minute

35 B/W & COLOR

25 B/W & COLOR

Functions

Copy/Print/Scan/Email

Copy/Print/Scan/Email

Paper Trays

2

2

Sizes

Up to 12x18

Up to 12x18

ADF Capacity

320 Sheets Dual Scan

320 Sheets Dual Scan

Finisher

1,000 Sheets Sort/Staple

1,000 Sheets Sort/Staple

PURCHASE PRICE

\$8,750.00

\$7,695.00

Lease Options

FMV

\$1 Buy Out

FMV

\$1 Buy Out

36 Month

\$264.25

\$299.25

\$232.39

\$263.17

60 Month

\$182.88

\$199.50

\$160.83

\$175.45

SERVICE AGREEMENT

Service agreement includes all parts, labor, toner and maint. kits

To be billed at \$65.00 per month, which includes 2,500 B/W pages and 500 Color Pages
Overages to be billed at B/W - \$0.01, Color \$0.07 per page

MARLO HICKS

(719) 544-2067

mhicks@officesystemsinc.net

**TOWN OF SILVER CLIFF
RESOLUTION 01-2026**

**A RESOLUTION TO DESIGNATE THE TOWN'S OFFICIAL POSTING
PLACE**

Whereas, the Board of Trustees of the Town of Silver Cliff desires to set a posting place for all public notices that is convenient for the public, and;

Whereas, the Town Hall has a bulletin board located within the building lobby that is available for posting notices;

**Now, therefore, be it resolved by the Board of Trustees of the
Town of Silver Cliff, Colorado, that:**

The official posting places for public notices for the Town of Silver Cliff are the website www.silvercliffco.com, Town Hall lobby and the outside noticeboard at the Town Hall at 612 E. Main Street, Silver Cliff, Colorado.

**Passed and adopted at a regular meeting of the Board of
Trustees of the Town of Silver Cliff this 6th day of January 2026.**

Town of Silver Cliff

Harry A. "Buck" Wenzel, Mayor

ATTEST:

Ileen Squire, Town Clerk

ORDINANCE NO. 07-2025

**AN ORDINANCE ADOPTING AND AMENDING THE FEE SCHEDULE FOR
THE TOWN OF SILVER CLIFF**

WHEREAS, Appendix A to the Municipal Code of the Town of Silver Cliff sets forth a fee schedule for various municipal functions performed by the Town government; and,

WHEREAS, the fee schedule provides the various fees required by the Town for various Town functions; and,

WHEREAS, Town staff has identified a need to change the fee structure for certain functions where fees may have been charged, but not reflected on said fee schedule; and,

WHEREAS, the Board of Trustees wishes to change Appendix A of the Municipal Code of the Town of Silver Cliff to reflect the fees for various functions as proposed by Town staff.

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of the Town of Silver Cliff, Colorado:

SECTION 1: Appendix A of The Silver Cliff Municipal Code is amended in substantially the form as attached hereto as Exhibit A.

Be it enacted this ____ day of _____, 2025.

Town of Silver Cliff

H.A. "Buck" Wenzel, Mayor

Ordinance Published / Posted as follows:

ATTEST:

Ileen Squire, Town Clerk

TOWN OF SILVER CLIFF

RESOLUTION NO. 02 - 2026

**A RESOLUTION AUTHORIZING ENTRY INTO AN AGREEMENT WITH
GREAT OUTDOORS COLORADO FOR A PLAYGROUND AND PICKLEBALL
COURTS AT THE SILVER CLIFF COMMUNITY PARK**

WHEREAS, the Town of Silver Cliff had previously submitted a proposal with Great Outdoors Colorado for the purpose of replacing the existing playground equipment and pickleball courts at Silver Cliff Community Park; and,

WHEREAS, the proposed grant would allow the Town to engage in such improvements to the Silver Cliff Community Park; and,

WHEREAS, time is of the essence in terms of entry into an agreement with Great Outdoors Colorado, in order that certain investments being made in the Silver Cliff Community Park by the Town can be included in the accounting for matching grant funds by Great Outdoors Colorado; and,

WHEREAS, the Board of Trustees of the Town wishes to enter into such an agreement prior to the next regular meeting of the Board; however, they do not yet have the actual agreement to review at this time; and,

WHEREAS, the Board of Trustees of the Town of Silver Cliff believes that entry into a contract for the receipt of certain grant funds from the Great Outdoors Colorado Trust Fund is in the best interests of the Town of Silver Cliff.

**THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE
TOWN OF SILVER CLIFF THAT:**

1. The Board of Trustees hereby authorizes entry into an agreement between the Town of Silver Cliff and the State Board of the Great Outdoors Colorado Trust Fund for the purposes of receiving a grant award from the Fund, contingent upon review and approval of the language of the proposed agreement by the Town Attorney and Mayor.
2. The Board of Trustees has previously authorized, budgeted, and appropriated the expenditure of funds necessary to meet the terms and obligations of the grant awarded to the Town. Such authorization, budget, and appropriation is hereby confirmed.
3. The Mayor of the Town of Silver Cliff is hereby authorized and directed to execute said agreement following the review outlined in Paragraph 1 herein.

DULY ADOPTED on January 6, 2026, at the regular meeting of the Board of Trustees of the Town of Silver Cliff by affirmative vote of a majority of the members of the Board of Trustees.

TOWN OF SILVER CLIFF

By: _____
Mayor

ATTEST:

Town Clerk

Building and Zoning Report:

January 6th, 2026

Chris McKellip

December 2025

Short Term Rentals (STR)

2 known active STR's within TOSC. Both are permitted and have business licenses

2025 Permits:

73 Total permits issued so far in 2025. **(6 New in November)**

\$2,787,053.74 - Estimated Value of Projects (+ \$31,692.00)

\$57,717.50- Building Permits (+ \$1322.50)

\$14,190.00- Plan Reviews (+ \$00.00)

\$0.00- Excavation

\$200.00- Driveway (+\$0.00)

\$200.00- Fence (+\$0.00)

\$4,177.00-Fines (+\$0.00)

\$963.23-Use Tax Collected (+\$0.00)

Total Permit Income: \$77,447.73 (+ \$1,322.73)

Open Permits:

2025 – 42 of 73 permits remain open.

2024 – 14 of 83 permits remain open. Actively working on closing out older permits.

Fox Run Subdivision:

100 Fox Run completed, Final inspection scheduled for 1/7/2025.

Town Hall:

Nothing new to report.

Planning Commission:

Actively working on modifying the Zoning codes.

Nothing new on Ben Troyer 60 acre Sub-division.

Town Clerk November 2025 Report

- Monthly sale tax reports
- Balanced checkbooks
- BOT packets/PC packets
- Payroll/Payroll taxes
- Grant searching
- EV Stations – Are up and running – working on closing out the grant
- Website updating
- Updated computers
- GOCO grant getting all set up
- CIRSA 2026 renewals
- Town Plaza – All Phase – CPF meeting with state rep every Wednesday – the application has been submitted – we have moved to the second phase of approval for the grant – Environment Review – Phase I complete had to do Phase II – All Phase is working with our HUD Environment Review representative
- Xerox – lease vs. purchase information
- LOMA/SS4A grant
- Election classes/documents and calendar
- 2025 Audit – will begin April 6th
- 2026 Budget setup in quickbooks
- Rearranged the office
- Budget with PWD
- Setup year end party
- Getting CloudPermit setup
- Working with IT to get started and all setup

December 2025 Deputy Clerk Report:

- 1-Looking at Newspaper articles for SC
- 2-Bills List
- 3-Answering calls & E-Mails
- 4-Revised Board Meeting & Planning Meeting Video's
- 5-Planning Commission Minutes & Agenda
- 6-Working on new website to add minutes & agenda, etc.
- 7-Timesheets for employees
- 8-Qpublic address updating
- 9-Filing
- 10-CIRSA Training and assigning employee training
- 11-Flyers for the upcoming Mobile Market's
- 12-Getting Business License's ready for 2026
- 13-Mobile Market
- 14- Reading up on the Election coming up
- 15- Working on Calendars for the New Year

DECEMBER 2025
MONTHLY REPORT
JESSICA ADAMS
PUBLIC WORKS ASS.
CODE ENFORCEMENT

- Checking cameras regularly
- Checking and emptying all trash and dog stations
- Weekly checks of museum elevator
- Cleaned shop to get ready for Santa
- Plowed roads, sidewalks, and parking lots of snow
- Put up Christmas lights at town hall and museum
- Put out the rest of the wreaths at the cemetery
- Cleaned up trash around town due to wind



NATIONAL ZIP CODE ADVOCACY COALITION

2025 YEAR END REPORT



OVERVIEW

Van Scyoc Associates (VSA) is honored to have been selected in September to represent the National Zip Code Coalition. With the support and leadership of coalition co-chairs Michael Penny (City Manager of Castle Pines, CO) and Alex Fung (Economic Development Manager for Eastvale, CA), VSA is well positioned to advance the coalition's priorities in the Second Session of the 119th Congress and looks forward to continuing the progress that has been made in the last three months of 2025. The ultimate goal is to achieve zip code relief for existing coalition members while establishing a clear, replicable process in the future for Congress to follow for other communities.

LEGISLATIVE UPDATE

The U.S. House of Representatives passed two important bills in July, H.R.672 and H.R.3095, representing a major step forward by providing zip code relief for a total of 77 communities. Introduced by primary sponsors Rep. Mario Diaz-Balart (R-FL-26) and Rep. Lauren Boebert (R-CO-04), the bills both passed the House of Representatives under an expedited procedure that is reserved for legislation with strong, bipartisan support.

Upon passage in the House, H.R.672 and H.R.3095 were referred to the Senate Committee on Homeland Security and Governmental Affairs where they continue to await action. Momentum was also building in the Senate with the introduction of companion bills to the House measures. In April, Senator Rick Scott (R-FL) introduced S.1455, and in October, Senator Jim Banks (R-IN) introduced S.2961. Both bills were

also referred to Committee on Homeland Security and Governmental Affairs, meaning the Committee now has four zip code relief bills before it to be considered in 2026.

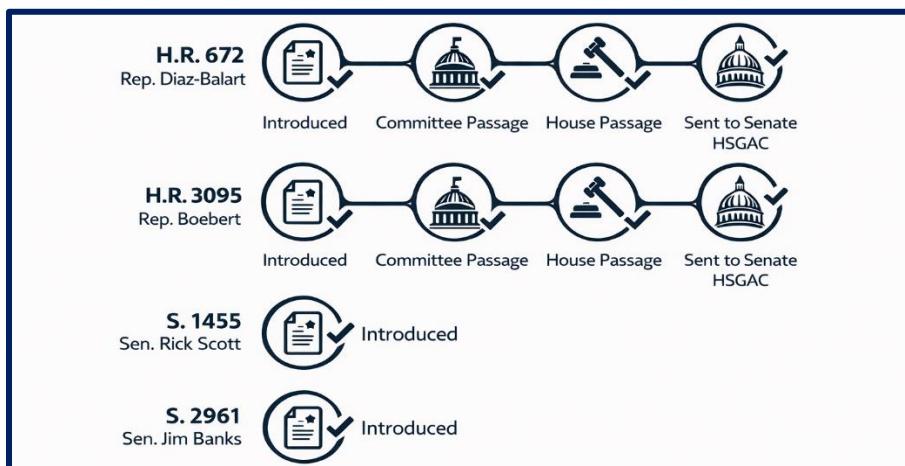
ADVOCACY EFFORTS

Michael Penny flew out from Castle Pines, CO in October to take a series of meetings with the sponsors of the House and Senate bills, as well as senior House and Senate Committee staff with an expertise in postal issues, to better understand next steps in the process given House passage of the bills and the pending Senate legislation. It also was an opportunity to lay important groundwork for a November fly-in to Capitol Hill by the broader coalition.

A total of 27 elected officials and senior staff from 12 coalition communities convened on Capitol Hill in early November for a full day of meetings organized by Van Scyoc Associates with key Senators to advocate for Senate passage of the zip code relief bills. Amid the government shutdown, the group was still able to meet with 21 Senate offices, three House offices, and a number of individual Senators, including Sen. Rand Paul (R-KY), the chair of the Homeland Security and Governmental Affairs Committee and a key player for zip code bills moving forward.

Sen. Paul was receptive and supportive of the coalition's priorities, and after the lobbying trip, committee staff began the process of "hotlining" S.1455 and S.2961. This is the process the Committee uses to survey Senate offices to gauge interest in expediting the consideration of the bills by unanimous consent. This would allow the bills to be advanced out of the Homeland Security and Governmental Affairs Committee and considered on the Senate floor, allowing for quick final passage.

2025 YEAR END BILL STATUS



LOOKING AHEAD TO 2026

Ultimately, in the few remaining weeks between the Thanksgiving and Christmas holidays the Senate legislative calendar bogged down with pending budget bills, the confirmation of a long list of Presidential nominations, and a major defense policy bill, meaning that there was not enough floor time remaining in 2025 for the Senate to hotline and consider the zip code relief bills. It is clear, though, that the coalition has built the momentum necessary to advance these bills as early as possible in the new year.

During the first days of January, the Van Scoyoc Associates team will reengage with the key Senators, staff members, and others in Congress who will work to push S.1455 and S.2961 towards passage in the Senate to determine next steps for the coalition. In support of these efforts, Senate offices will need to hear from you, their constituents, and all communities looking for zip code relief. Community leaders are encouraged to contact their Senators to cosponsor and advocate for final passage of S.1455 and S.2961. Van Scoyoc Associates has provided to the Coalition leadership, for distribution, sample letters and press releases for communities to share with their Senators their support for the legislation and their desire for expected consideration by the Senate.

The Coalition has learned from its interaction with the House and Senate, that members of Congress are most persuaded to realign zip codes by public safety concerns, delays in the processing and delivery of mail and packages, reports of lost sales tax revenue to communities due to confusion in city boundaries, the impact on basic government services such as the issuance of drivers licenses and auto registration, higher costs in insurance premiums due to the misalignment of zip code boundaries, and the strong interest in maintaining community identity.

Below is a list and links to the four major bills pending in the House and Senate, along with the list of sponsors and cosponsors for each bill, so the paying coalition members know which bill they are in, who to thank for cosponsoring this legislation, and who to ask to sign on to the bills.

Community	Member	H.R.672 (Diaz-Balart)	H.R.3095 (Boebert)	S.1455 (Scott)	S.2961 (Banks)
Burr Ridge, IL	Rep. Casten	✗	✓	—	—
	Rep. C.Garcia	✗	✗	—	—
	Rep. Foster	✗	✗	—	—
	Sen. Durbin	—	—	✗	✗
	Sen. Duckworth	—	—	✗	✗

Community	Member	H.R.672 (Diaz-Balart)	H.R.3095 (Boebert)	S.1455 (Scott)	S.2961 (Banks)
Castle Pines, CO	Rep. Boebert	✓	✓	—	—
	Sen. Bennet	—	—	✗	✓
	Sen. Hickenlooper	—	—	✗	✓
Eastvale, CA	Rep. Calvert	✓	✗	—	—
	Rep. Torres	✓	✗	—	—
	Sen. Padilla	—	—	✓	✗
	Sen. Schiff	—	—	✗	✗
Frederick, CO	Rep. Evans	✗	✓	—	—
	Rep. Neguse	✗	✗	—	—
	Rep. Petersen	✓	✓	—	—
	Sen. Bennet	—	—	✗	✓
	Sen. Hickenlooper	—	—	✗	✓
Goose Creek, SC	Rep. Clyburn	✗	✗	—	—
	Rep. Mace	✗	✓	—	—
	Sen. Graham	—	—	✗	✗
	Sen. T.Scott	—	—	✗	✓
Green, OH	Rep. Sykes	✗	✓	—	—
	Sen. Moreno	—	—	✗	✗
	Sen. Husted	—	—	✗	✗
Hochatown, OK	Rep. Brecheen	✗	✗	—	—
	Sen. Lankford	—	—	✗	✗
	Sen. Mullin	—	—	✗	✓
Ocoee, FL	Rep. Webster	✓	✗	—	—
	Sen. R.Scott	—	—	✓	✗
	Sen. Moody	—	—	✗	✗
Severance, CO	Rep. Boebert	✓	✓	—	—
	Sen. Bennet	—	—	✗	✓
	Sen. Hickenlooper	—	—	✗	✓
Somers, WI	Rep. Steil	✓	✓	—	—
	Sen. Johnson	—	—	✗	✗
	Sen. Baldwin	—	—	✗	✗
Superior, CO	Rep. Neguse	✗	✗	—	—
	Rep. Petersen	✓	✓	—	—
	Sen. Bennet	—	—	✗	✓
	Sen. Hickenlooper	—	—	✗	✓
Urbandale, IA	Rep. Nunn	✓	✗	—	—
	Sen. Grassley	—	—	✗	✗
	Sen. Ernst	—	—	✓	✗

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APPENDIX

DRAFT COALITION LETTER

November ____ 2025

The Honorable Rand H. Paul, MD
Chairman
Committee on Homeland Security and Governmental Affairs
United States Senate
Washington, D.C. 20510

Dear Mr. Chairman:

This is to request support for the timely approval of legislation that is before your Committee to provide for the long overdue need by the United States Postal Service to update zip code boundaries and designations to provide for single, consolidated zip codes for a number of communities across the nation to account for significant changes in populations and municipal boundary changes.

Incorrect or shared ZIP codes can have significant negative impacts on communities to include the delay in mail delivery, confusion in the dispatch of first responder services, increased insurance premiums, and lost internet sales tax revenue. Communities across the country have petitioned the U.S. Postal Service for consideration of zip code adjustments but have been turned down universally with little or no feedback. It has been 19 years since Congress last enacted legislation to direct the postal service to correct zip codes and some of our communities have been working on this issue for 20 or more years.

Two bills are pending before your Committee (S. 2961 and S. 1455) to assign individual zip codes to communities that do not have a single zip code. The House has passed and sent to the Senate two similar versions of these bills.

We appreciate the time you took out of your busy schedule earlier this Fall to meet with the Vice Chairs of our national coalition to provide zip code relief to our communities. This is one of the highest federal legislative priorities for the residents and business owners of the communities we serve as we work to address the local impacts and confusion caused over the years by existing zip code designations. We believe that in the end, this corrective legislation will result in the more efficient delivery of mail in our communities and an improvement in postal service standards.

We look forward to working with you and the members of your Committee on this important legislation and are available to provide you and your staff with any additional information you may need on the collective impact that the current zip code designations have on our communities.