

TOWN OF SILVER CLIFF
BOARD OF TRUSTEES REGULAR MEETING
TUESDAY – MAY 7, 2024, 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

Roll Call

Guests Introduction

Amendments to Agenda:

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 items 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 April 2, 2024, and Special Meeting April 11, 2024
- b. Treasurer's Report as of April 2024
- c. Approval of Bills

New Business:

- a. Sheriff's 1st Quarter report
- b. Consideration of making a contribution to the CattleWomen and Custer Count 4H to host livestock clinics
- c. Consideration of approval to Quit Claim Deed property owned by the town to the adjoining property owners

Old Business:

Staff Report:

Committee Reports:

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

Board of Trustees Open Discussion:

Adjourn:

TOWN OF SILVER CLIFF REGULAR BOARD MEETING MINUTES FOR APRIL 2, 2024

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. The Pledge of Allegiance and the invocation were said.

PRESENT: Mayor H.A. Buck Wenzel, Mayor Pro Tem Jake Shy, Trustee Fred Hernandez, Trustee Lisa Nolan, Trustee Jordan Benson, Trustee Braden Wilson, Trustee Troy Bomgardner

ABSENT:

STAFF PRESENT: Ileen Squire Town Clerk, Brittany VanDeusen-Deputy Town Clerk, Isaac Selden Building and Zoning Official, Attorney Dan Slater

ATTENDEE INTRODUCTIONS: JoAnn Schlabach (Trustee Elect), Mike Halpin, Laura Halpin, Don Cook, Justin Kurth Congresswomen’s Representative, Terri Wenzel, Ashley Franklin, Scott Nolan, Crystal Fremont Family, Jerry Peterson, Kathy Peterson, Lucas Epp, Tracy Ballard, Joyce Perlie, Terry Munson

AMENDMENTS TO AGENDA: Attorney Slater I recommend remove item e until title issues are resolved

Swearing in of Mayor Wenzel for a four-year term. Swearing of Jake Shy, Jordan Benson, and JoAnn Schlabach for four-year trustee terms. Mike Halpin swore in Buck Wenzel as the Mayor.

CONSENT AGENDA:

- a. APPROVAL OF March 2024 REGULAR MINUTES
- b. TREASURER’S REPORT
- c. FINANCIAL REPORT
- d. BALANCES AS OF March

General Fund	\$ 309,885.77
Museum	\$ 40,759.35
Conservation Trust Fund	\$ 16,125.58
Total	\$ 366,770.70
CD’s	\$ 136,955.22
APRA FUNDS	\$ <u>167,850.29</u>
GRAND TOTAL	\$ 671,576.21

- e. PAYMENT OF THE BILLS

Motion by Trustee Jordan Benson to accept the Consent Agenda, seconded by Trustee Fred Hernandez. Motion carried.

Mayor Wenzel performed the oaths in Jake Shy, Jordan Benson, JoAnn Schlabach

Appreciation to Fred Hernandez for his service to the Town Board.

TOWN OF SILVER CLIFF REGULAR BOARD MEETING MINUTES FOR APRIL 2, 2024

NEW BUSINESS:

- a. Appointment of Mayor Pro Tem
Trustee Jordan Benson nominated Jake Shy, seconded by Trustee Troy Bomgardner.
Motion carried.

- b. Consideration of approval of the Proclamation of Appreciation to Congresswoman Petterson for her support of the Town of Silver Cliff
Presented to Justin by Mayor Wenzel
This project will provide jobs for locals through development.
Motion by Trustee Jordan Benson to approve the Proclamation of Appreciation to Congresswoman Petterson, seconded by Trustee Lisa Nolan. Motion carried.

- c. Consideration of approval of the Proclamation for April Being Sexual Assault Awareness Month
Trustee Lisa Nolan Proclamation for April Being Sexual Assault Awareness Month, by Mayor Pro Tem Jake Shy. Motion carried.

- d. Consideration of a donation to the Custer County After-Prom Party
Terri Munson – April 13 is prom this event has been a big success for our students, and we have about an 80-85% participation rate of student that stay for this. It helps give them a safe fun activity to do.
Trustee Jordan Benson made the motion to donate \$801 to the Custer County After Prom, seconded by Mayor Pro Tem Jake Shy. Motion carried.

- e. Consideration of approve for the Nolan Tiny Home Community
Removed until further information is presented.

- f. Consideration of approval of Ordinance 01-2024 To Amend Title 16 of the Silver Cliff Municipal Code to Add Solar Energy Permitting Requirements in a New Chapter 10
Motion by Jordan Benson to approve the Ordinance 01-2024 To Amend Title 16 of the Silver Cliff Municipal Code to Add Solar Energy Permitting Requirements in a New Chapter 10, seconded by Mayor Pro Tem Jake Shy.
Discussion:
Troy - How does this change what we have? We do not have any regulations now; this will give us regulations to enforce.
Jake there are setbacks and reclamation clauses in here to protect neighboring property owners.
Motion carried.

OLD BUSINESS

None

STAFF REPORT

TOWN OF SILVER CLIFF REGULAR BOARD MEETING MINUTES FOR APRIL 2, 2024

See Attached
COMMITTEE REPORT

Recycling – Jordan Benson there is good money coming in for this. I have a report I will share later.

PUBLIC COMMENTS

Justin Kurth – 2024 funding is complete 2025 is gearing up for the Community Project Funding. Held mobile office hours in Custer County today with 8 locals coming to get information.

BOARD OF TRUSTEES OPEN COMMENT

ADJOURN

Motion by Trustee Jordan Benson to adjourn the meeting at 5:47 p.m., seconded by Mayor Prom Tem Jake Shy. Motion carried.

H. A. BUCK WENZEL, MAYOR

Attest:

Ileen Squire, TOWN CLERK

DRAFT

TOWN OF SILVER CLIFF BOARD OF TRUSTEES
SPECIAL MEETING MINUTES FOR FEBRUARY 12, 2024

Mayor Buck Wenzel called the meeting to order at the Town of Silver Cliff Town Hall 612 E. Main St., Silver Cliff Colorado. The Board of Trustees held their special meeting in person and using Google Meets, at 5:00 p.m.

PLEDGE OF ALLIEGANCE SAID.

INVOCATION

PRESENT: Mayor H. A. Buck Wenzel, Mayor Pro Tem Jake Shy, Trustees: Jordan Benson, Braden Wilson, Troy Bomgardner, JoAnn Schlabach

ABSENT BOARD MEMBER: Lisa Nolan

STAFF PRESENT: Ileen Squire, Clerk/Treasurer, Scott Rowley Public Works

VISITORS:

NEW BUSINESS

1. New Business-
 - a. Approval to hire a Public Works Assistant

Scott – Jessica Adams – I know her, and I know that she is a hard worker, not afraid to do anything or learn anything, she is local and staying here. I want someone that I can send out to work that I won't have to babysit. I know we can work great together. She is willing to learn to run whatever equipment we have. She can run the tractor, backhoe, and mowers. She is willing to learn how to run all our equipment and willing to get her CDL.

JoAnn – Is CDL required? No. We do have a water truck that requires a CDL driver and a small dump truck if we pull a trailer with it.

Filling the position of Tim, she will be the main park, trail, and other town property maintenance person.-

Trustee Braden Wilson made the motion to approve the hiring of Jessica Adams as presented, seconded by Trustee Troy Bomgardner.

Discussion: Jake – Moving forward I would like to see us clean up this process and not offer a position without specifying pending board approval. I feel we need to have input from the board and approval.

Buck – This was a conditional offer.

Braden – I think we need to trust the department heads that we put in place to make a hire for their departments.

We will work on updating the ordinance giving department heads and the Mayor or Mayor Pro Tem the right to hire and fire in that department.

Motion carries.

TOWN OF SILVER CLIFF BOARD OF TRUSTEES
SPECIAL MEETING MINUTES FOR FEBRUARY 12, 2024

b. Approval to hire a part time Park/Public Property maintenance position

Scott – I have interviewed Brylee Shy for the part time summer park maintenance worker. Mayor Pro Tem Jake Shy abstained, stating this is my daughter.

Scott – I think she will be an asset, she is a hard worker and dependable, she is not afraid to learn and seems like a fast learner.

Trustee Jordan Benson made the motion to approve hiring Brylee Shy for the part time maintenance position, seconded by Trustee Braden Wilson. Motion carried with Mayor Pro Tem Jake Shy abstaining.

c. Consideration of approval of the IGA REGIONAL PLANNING COMMISSION FOR TRANSPORTATION PLANNING Central Front Range Transportation Planning Region

Buck gave history – attorney approved.

Trustee Jordan Benson to approve the IGA REGIONAL PLANNING COMMISSION FOR TRANSPORTATION PLANNING Central Front Range Transportation Planning Region, seconded by Mayor Pro Tem Jake Shy. Motion carried.

ADJOURN:

Trustee JB made the motion to adjourn the meeting at 5: p.m., seconded by Trustee BW. Motion carried.

H.A. Buck Wenzel, Mayor

Attested:

Ileen Squire, Town Clerk

TREASURER'S REPORT

ACCOUNT BALANCES APRIL 2024:

GENERAL FUND:		\$285,580.53
MUSEUM:		\$39,474.92
CONSERVATION TRUST:		\$ 18,511.00
TOTAL:		\$343,566.45

	renewal	
CD: 23003	3 month	\$45,836.27
CD: 23004	12 month	\$45,711.30
CD: 23005	18 month	\$45,677.30

TOTAL:		\$137,224.87
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ARPA FUNDS		\$167,850.29
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Grand Total		\$648,641.61
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Town of Silver Cliff
Profit & Loss - Treasurer's Report
April 2024

	Apr 24
Ordinary Income/Expense	
Income	
355-00 Cemetery Revenue	150.00
357-00 Cigarette Tax	26.37
376-00 Interest Income	0.27
380-00 Licenses Sales Tax	175.00
382-00 Fines	4,000.00
386-00 Building Permits	
386-04 Fence Permit	100.00
386-00 Building Permits - Other	410.90
Total 386-00 Building Permits	510.90
388-00 Property Tax	2,303.74
395-00 S&A Highway Users Tax	4,296.32
401-00 Silver Cliff Pit Royalty	7,020.04
402-00 S&A Road & Bridge Tax	2,383.17
408-00 Sales Tax	20,264.56
408-01 1% Sales Tax Increase	10,130.78
408-02 Motor Vehicle Use Tax	1,427.19
500-00 Turner Ore Mill	-31.00
Total Income	52,657.34
Gross Profit	52,657.34
Expense	
Building & Zoning	
613-00 Bldg/Zoning Inspect.	4,550.00
615 -00 Education	22.25
618-00 Insurance	920.80
Total Building & Zoning	5,493.05
General Government	
501-00 Adv/Economic Develop.	3,301.00
504-00 Admin Assistant	2,725.00
505-00 Admin/Clerk Salary	5,541.67
515-00 Grant Expenses	4,087.09
524-02 Health Insurance - Clerk	920.80
530-00 Legal Publications	31.68
534-00 Miscellaneous Expense	3,306.04
537-00 GG Office Supplies	347.42
540-00 Payroll Expenses	5,887.01
543-00 Attorney's Fees	923.00
543-02 Surveyor fees	2,392.00
560-00 Treasurer's Fees	93.73
561-00 Town Operating	3,256.65
565-00 Utilities (Town Hall)	847.25
570-00 GG T.H Building Mainten	500.00
571-00 Museum Payroll	1,550.00
581-00 EV Stations	653.74
Total General Government	36,364.08
Parks, Public Land & Code Enfor	
848-00 Park Maintenance	993.86
852-00 Park Utilities	162.12
853-00 Trail Maintenance	2,680.60
Total Parks, Public Land & Code Enfor	3,836.58
Public Safety	
640-00 S&A Traffic Enforcement	13,128.50
642-00 Street Lights (748-00)	429.21
Total Public Safety	13,557.71
Public Works	

3:13 PM

05/06/24

Accrual Basis

Town of Silver Cliff
Profit & Loss - Treasurer's Report
April 2024

	<u>Apr 24</u>
740-00 S&A M/C Equip Maint.	688.96
742-00 Shop Operating	693.30
743-01 Health Insurance	920.80
744-00 Shop Building Maintenance	1,111.07
745-00 S&A P. W Superintendent	5,508.33
746-00 S&A Shop Utilities	237.80
749-00 S&A M/C Street Materials	463.30
Total Public Works	<u>9,623.56</u>
Public Works 1% Sales Tax	
742-00 1% Shop Operating	12.69
Total Public Works 1% Sales Tax	<u>12.69</u>
Total Expense	<u>68,887.67</u>
Net Ordinary Income	<u>-16,230.33</u>
Net Income	<u><u>-16,230.33</u></u>

Town of Silver Cliff
Balance Sheet - Treasurer's Report 2
As of April 30, 2024

	Apr 30, 24
ASSETS	
Current Assets	
Checking/Savings	
101-00 General Fund Checking	285,580.53
Total Checking/Savings	285,580.53
Other Current Assets	
100-00 Petty Cash	50.00
104-01 KPB CD 23003	44,651.67
104-02 KPB CD 23004	44,792.31
104-03 KPB CD 23005	44,865.33
113-00 Property Tax Receivable	29,271.00
Total Other Current Assets	163,630.31
Total Current Assets	449,210.84
TOTAL ASSETS	449,210.84
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
210-00 Payroll Liabilities	1,508.96
220-00 Deferred Property Tax	29,071.00
Direct Deposit Liabilities	2,935.00
Total Other Current Liabilities	33,514.96
Total Current Liabilities	33,514.96
Total Liabilities	33,514.96
Equity	
301-00 Retained Earnings	298,574.20
Net Income	117,121.68
Total Equity	415,695.88
TOTAL LIABILITIES & EQUITY	449,210.84

9:40 AM
05/06/24
Accrual Basis

Museum Fund
Profit & Loss - Treasurer's Report 1
April 2024

	Apr 24
Income	0 00
Expense	
General Government	
510-00 Advertising/Marketing	525 00
554-00 Utilities	605 66
570-00 Building Maintenance	300 00
Total General Government	1 430 66
Total Expense	1 430 66
Net Income	-1,430.66

9:40 AM
05/06/24
Accrual Basis

Museum Fund
Balance Sheet - Treasurer's Report 2
As of April 30, 2024

	Apr 30, 24
ASSETS	
Current Assets	
Checking/Savings	
101-00 MF Checking	39,328 69
Total Checking/Savings	39,328 69
Accounts Receivable	
118-01 Other A/R	104,143 45
Total Accounts Receivable	104,143 45
Total Current Assets	143,472 14
TOTAL ASSETS	143,472.14
LIABILITIES & EQUITY	
Equity	
302-00 Operating Transfers	25 000 00
360-00 Retained Earnings	94,777 20
Net Income	23,694 94
Total Equity	143,472 14
TOTAL LIABILITIES & EQUITY	143,472.14

Conservation Trust Fund
Balance Sheet -Treasurer's Report 2
As of April 30, 2024

	<u>Apr 30, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
101-00 CTF Checking	18,511.00
Total Checking/Savings	<u>18,511.00</u>
Total Current Assets	<u>18,511.00</u>
TOTAL ASSETS	<u><u>18,511.00</u></u>
LIABILITIES & EQUITY	
Equity	
303-00 Retained Earnings	28,125.58
Net Income	-9,614.58
Total Equity	<u>18,511.00</u>
TOTAL LIABILITIES & EQUITY	<u><u>18,511.00</u></u>

Town of Silver Cliff - Financial Report Profit & Loss Budget vs. Actual

Accrual Basis

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
355-00 Cemetery Revenue	2,300.00	2,000.00	300.00	115.0%
357-00 Cigarette Tax	196.44	500.00	-303.56	39.3%
358-00 S&A Contingency	0.00	1,000.00	-1,000.00	0.0%
360-00 Dog Licenses & Fines	100.00	100.00	0.00	100.0%
361-00 Donations	0.00	1,000.00	-1,000.00	0.0%
362-00 Merchandise	20.00	0.00	20.00	100.0%
363-00 Plastic Pollution Act	184.02	5,000.00	-4,815.98	3.7%
365-00 Franchise Tax	24,771.95	24,000.00	771.95	103.2%
370-00 Grants-	0.00	0.00	0.00	0.0%
376-00 Interest Income	14.45	100.00	-85.55	14.5%
377-00 Commemorative Bench & Pl	0.00	0.00	0.00	0.0%
378-00 Commemorative Income	0.00	0.00	0.00	0.0%
380-00 Licenses Sales Tax	650.00	800.00	-150.00	81.3%
380-01 Public Dance & Live Musi	325.00	300.00	25.00	108.3%
380-02 Liquor License	0.00	1,250.00	-1,250.00	0.0%
381-00 Fees				
381-01 Property Vacation Fee	0.00	0.00	0.00	0.0%
381-00 Fees - Other	0.00	500.00	-500.00	0.0%
Total 381-00 Fees	0.00	500.00	-500.00	0.0%
382-00 Fines	4,000.00	0.00	4,000.00	100.0%
383-00 Excavation Permit	0.00	1,500.00	-1,500.00	0.0%
384-00 Miscellaneous	57.98	2,000.00	-1,942.02	2.9%
385-00 Park Donations	1,500.00	5,000.00	-3,500.00	30.0%
386-00 Building Permits				
386-01 Plan Review	0.00	10,000.00	-10,000.00	0.0%
386-02 After hours Inspecton	0.00	500.00	-500.00	0.0%
386-03 Driveway Permits	0.00	500.00	-500.00	0.0%
386-04 Fence Permit	100.00	1,000.00	-900.00	10.0%
386-05 Building Fine	0.00	0.00	0.00	0.0%
386-06 Excavation Permit	100.00	0.00	100.00	0.0%
386-00 Building Permits - Other	15,674.90	70,000.00	-54,325.10	22.4%
Total 386-00 Building Permits	15,874.90	82,000.00	-66,125.10	19.4%
386-10 Short Term Rental Fee	700.00	0.00	700.00	0.0%
387-00 Special Use Permit	0.00	0.00	0.00	0.0%
388-00 Property Tax	13,306.55	30,000.00	-16,693.45	44.4%
389-00 Specific Own Tax	3,726.14	4,000.00	-273.86	93.2%
390-00 Building - Use Tax	0.00	0.00	0.00	0.0%
391-00 Sale of Property	15,000.00	500.00	14,500.00	3,000.0%
395-00 S&A Highway Users Tax	16,747.62	50,000.00	-33,252.38	33.5%
397-00 S&A Misc./Equipmt Sales	0.00	0.00	0.00	0.0%
399-00 Capital Lease Proceeds	0.00	0.00	0.00	0.0%
400-00 S&A Property Tax Reg Fee	0.00	2,500.00	-2,500.00	0.0%
401-00 Silver Cliff Pit Royalty	15,717.74	52,000.00	-36,282.26	30.2%
401-01 Right to Enter	6,500.00	13,000.00	-6,500.00	50.0%
401-02 Viscount Exploration	0.00	20,000.00	-20,000.00	0.0%
402-00 S&A Road & Bridge Tax	11,791.12	30,000.00	-18,208.88	39.3%
404-00 State Sources	0.00	500.00	-500.00	0.0%
406-00 Federal Sources	0.00	0.00	0.00	0.0%
408-00 Sales Tax	104,472.93	275,000.00	-170,527.07	38.0%
408-01 1% Sales Tax Increase	52,234.96	150,000.00	-97,765.04	34.8%
408-02 Motor Vehicle Use Tax	12,366.76	42,000.00	-29,633.24	29.4%
500-00 Turner Ore Mill	-31.00	0.00	-31.00	100.0%
American Rescue Plan	0.00	0.00	0.00	0.0%
IRS	0.00	0.00	0.00	0.0%
MU400-00 Transfers In	0.00	0.00	0.00	0.0%
Total Income	302,527.56	796,550.00	-494,022.44	38.0%
Gross Profit	302,527.56	796,550.00	-494,022.44	38.0%
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	1,800.00	0.00	1,800.00	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				
613-00 Bldg/Zoning Inspect.	18,200.00	55,600.00	-37,400.00	32.7%
613-00 BZ Operating	85.22	0.00	85.22	0.0%
614-00 Bldg/Zoning Inspec. PT	0.00	0.00	0.00	0.0%
615 -00 Education	811.49	3,000.00	-2,188.51	27.0%
617-00 Fuel	133.70	2,000.00	-1,866.30	6.7%
618-00 Insurance	4,279.30	12,000.00	-7,720.70	35.7%
619-00 Rezoning Committee	0.00	500.00	-500.00	0.0%
Total Building & Zoning	23,509.71	73,100.00	-49,590.29	32.2%
Capital Outlay				
900-00 Capital Outlay	33,000.00	20,000.00	13,000.00	165.0%
901-00 Equipmt Purchase Grader	0.00	21,500.00	-21,500.00	0.0%
901-02 S&A Water Truck	0.00	25,000.00	-25,000.00	0.0%
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%

Town of Silver Cliff - Financial Report Profit & Loss Budget vs. Actual

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
903-00 Fiber Broadband	0.00	0.00	0.00	0.0%
905-00 GG Town Hall Improvement	100.94	0.00	100.94	100.0%
Total Capital Outlay	33,100.94	66,500.00	-33,399.06	49.8%
COM101 COMMEMORATIVE	0.00	0.00	0.00	0.0%
COM534-00 Miscellaneous Expense	41.00	0.00	41.00	100.0%
General Government				
501-00 Adv/Economic Develop.	3,801.00	7,000.00	-3,199.00	54.3%
501-02 Town Events	1,500.04	4,000.00	-2,499.96	37.5%
504-00 Admin Assistant	11,625.00	33,280.00	-21,655.00	34.9%
505-00 Admin/Clerk Salary	22,166.68	67,500.00	-45,333.32	32.8%
506-00 Clerk Education	0.00	4,000.00	-4,000.00	0.0%
507-00 Contingency Res. Tabor	0.00	1,000.00	-1,000.00	0.0%
508-00 Dues and Fees	897.38	5,000.00	-4,102.62	17.9%
509-00 Plastic Pollution Act	0.00	0.00	0.00	0.0%
511-00 Elections				
511-01 Election Education	0.00	0.00	0.00	0.0%
511-00 Elections - Other	40.28	1,500.00	-1,459.72	2.7%
Total 511-00 Elections	40.28	1,500.00	-1,459.72	2.7%
515-00 Grant Expenses	4,087.09	0.00	4,087.09	100.0%
515-01 SRTS Cash carry over	0.00	0.00	0.00	0.0%
515-02 Fiber Broadband Infrs.	0.00	0.00	0.00	0.0%
516-00 Commemorative	0.00	0.00	0.00	0.0%
524-00 Insurance Work. Comp	4,786.34	5,000.00	-213.66	95.7%
524-01 Property & Casualty	9,263.74	8,000.00	1,263.74	115.8%
524-02 Health Insurance - Clerk	4,604.00	12,000.00	-7,396.00	38.4%
524-03 Addit. Coverages CIRSA	370.54	500.00	-129.46	74.1%
530-00 Legal Publications	322.01	1,000.00	-677.99	32.2%
533-00 Meetings/Conventions	390.00	4,000.00	-3,610.00	9.8%
534-00 Miscellaneous Expense	-39,404.51	200.00	-39,604.51	-19,702.3%
537-00 GG Office Supplies	2,074.44	5,000.00	-2,925.56	41.5%
540-00 Payroll Expenses	12,033.09	42,000.00	-29,966.91	28.7%
542-00 Postage	0.00	600.00	-600.00	0.0%
543-00 Attorney's Fees	2,005.75	10,000.00	-7,994.25	20.1%
543-01 Auditor Fees	0.00	7,500.00	-7,500.00	0.0%
543-02 Surveyor fees	2,392.00	5,000.00	-2,608.00	47.8%
560-00 Treasurer's Fees	502.25	1,000.00	-497.75	50.2%
561-00 Town Operating	11,045.79	10,000.00	1,045.79	110.5%
565-00 Utilities (Town Hall)	3,537.68	10,000.00	-6,462.32	35.4%
570-00 GG T.H Bulding Mainten	2,615.08	5,000.00	-2,384.92	52.3%
571-00 Museum Payroll	5,800.00	20,000.00	-14,200.00	29.0%
571-01 Museum Salary Reimb.	0.00	400.00	-400.00	0.0%
580-00 Turner Ore Mill Utilities	91.30			
581-00 EV Stations	1,196.59			
Total General Government	67,743.56	270,480.00	-202,736.44	25.0%
Parks, Public Land & Code Enfor				
840-00 PPL Director-Code Enfor	0.00	45,000.00	-45,000.00	0.0%
841-00 Park/Public Land Assist.	0.00	10,000.00	-10,000.00	0.0%
842-00 PPL/CE Health Insurance	0.00	10,000.00	-10,000.00	0.0%
848-00 Park Maintenance	1,103.84	12,000.00	-10,896.16	9.2%
852-00 Park Utilities	2,044.89	12,000.00	-9,955.11	17.0%
853-00 Trail Maintenance	1,174.10	2,000.00	-825.90	58.7%
854-00 Commemorative Expense	0.00	3,000.00	-3,000.00	0.0%
855-00 Cemetery	0.00	0.00	0.00	0.0%
856-00 Equipment Maintenance	0.00	15,000.00	-15,000.00	0.0%
904-00 Park Capital Outlay	-5,000.00	5,000.00	-10,000.00	-100.0%
Total Parks, Public Land & Code Enfor	-677.17	114,000.00	-114,677.17	-0.6%
Public Safety				
640-00 S&A Traffic Enforcement	13,128.50	26,275.00	-13,146.50	50.0%
641-00 Town Judge	0.00	0.00	0.00	0.0%
642-00 Street Lights (748-00)	3,974.01	7,000.00	-3,025.99	56.8%
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	17,102.51	33,275.00	-16,172.49	51.4%
Public Works				
714-00 Cemetery Expenses	0.00	0.00	0.00	0.0%
740-00 S&A M/C Equip Maint.	3,363.74	10,000.00	-6,636.26	33.6%
741-00 S&A M/C Fuel	241.60	7,000.00	-6,758.40	3.5%
742-00 Shop Operating	1,500.64	10,000.00	-8,499.36	15.0%
743-00 S&A M/C Insurance	3,842.26	5,000.00	-1,157.74	76.8%
743-01 Health Insurance	4,604.00	12,000.00	-7,396.00	38.4%
744-00 Shop Building Maintenc	1,111.07	5,000.00	-3,888.93	22.2%
745-00 S&A P. W Superintendent	22,033.32	67,100.00	-45,066.68	32.8%
745-01 S&W PW Ass. was 844-01	0.00	0.00	0.00	0.0%
745-02 COVID 19 PAYROLL EXPEN...	0.00	0.00	0.00	0.0%
746-00 S&A Shop Utilities	1,780.73	10,000.00	-8,219.27	17.8%
747-00 Education	0.00	1,000.00	-1,000.00	0.0%
749-00 S&A M/C Street Materials	463.30	20,000.00	-19,536.70	2.3%
749-01 S&A Street Maint.	0.00	0.00	0.00	0.0%
750-00 S&A N/C Asphalt	0.00	0.00	0.00	0.0%
751-00 S&A N/C Prep	0.00	0.00	0.00	0.0%

Town of Silver Cliff - Financial Report Profit & Loss Budget vs. Actual

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
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	1,678.78	2,000.00	-321.22	83.9%
773-00 S&A S/R Materials	0.00	0.00	0.00	0.0%
775-00 S&A TS Str Sign	290.19	0.00	290.19	100.0%
776-00 S&A TS Str Sign Material	0.00	1,000.00	-1,000.00	0.0%
Total Public Works	40,909.63	152,600.00	-111,690.37	26.8%
Public Works 1% Sales Tax				
740-00 1% S&A Equipment Mainten	1,052.37	12,000.00	-10,947.63	8.8%
741-01 1% Fuel	0.00	4,000.00	-4,000.00	0.0%
742-00 1% Shop Operating	516.10	4,000.00	-3,483.90	12.9%
749-01 1% S&A Street Mat - Town	0.00	30,000.00	-30,000.00	0.0%
749-02 1% S&A Street Mat. SCR	0.00	20,000.00	-20,000.00	0.0%
750-01 1% S&A Paving	0.00	25,000.00	-25,000.00	0.0%
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	0.00	21,500.00	-21,500.00	0.0%
Total Public Works 1% Sales Tax	1,568.47	116,500.00	-114,931.53	1.3%
S&A Snow Removal	455.63			
Total Expense	185,554.28	826,455.00	-640,900.72	22.5%
Net Ordinary Income	116,973.28	-29,905.00	146,878.28	-391.1%
Net Income	116,973.28	-29,905.00	146,878.28	-391.1%

Museum Fund - Financial Report
Profit & Loss Budget vs. Actual
January through December 2024

05/06/24

Accrual Basis

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Income				
350-00 Grant Matching Funds	0.00	0.00	0.00	0.0%
361-00 Donations	500.00	2,500.00	-2,000.00	20.0%
361-01 BOCC	5,000.00	5,000.00	0.00	100.0%
365-00 Fees	350.00	0.00	350.00	100.0%
376-00 Interest Income	0.00	0.00	0.00	0.0%
377-00 Merchandise	106.00	500.00	-394.00	21.2%
378-00 Other Income	0.00	0.00	0.00	0.0%
418-00 EI Pomar Grant	0.00	0.00	0.00	0.0%
419-00 WMVC	1,393.00	2,500.00	-1,107.00	55.7%
State Revenue Source				
421-00 CDOT Grant	53,046.60	0.00	53,046.60	100.0%
422-00 DOLA Grant	15,858.14	0.00	15,858.14	100.0%
Total State Revenue Source	68,904.74	0.00	68,904.74	100.0%
399 - 399-00 Loan Proceeds	0.00	0.00	0.00	0.0%
Total Income	76,253.74	10,500.00	65,753.74	726.2%
Expense				
909-00 WMVC Found.	0.00	0.00	0.00	0.0%
950-00 LOC Principal	48,139.99	0.00	48,139.99	100.0%
951-00 LOC Interest	0.00	0.00	0.00	0.0%
Capital Outlay				
900-00 Gen. Capital Outlay	0.00	5,500.00	-5,500.00	0.0%
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	0.00	0.00	0.00	0.0%
906-00 EI Pomar Grant Outlay	0.00	0.00	0.00	0.0%
907-00 EI Pomar Town Match	0.00	0.00	0.00	0.0%
Total Capital Outlay	0.00	5,500.00	-5,500.00	0.0%
General Government				
510-00 Advertising/Marketing	525.00	500.00	25.00	105.0%
530-00 Merchandise	0.00	1,500.00	-1,500.00	0.0%
534-00 Miscellaneous	0.00	0.00	0.00	0.0%
537-00 Office Supplies	249.71	200.00	49.71	124.9%
545-00 Salary	0.00	0.00	0.00	0.0%
554-00 Utilities	1,689.70	2,500.00	-810.30	67.6%
570-00 Building Maintenance	1,954.40	1,000.00	954.40	195.4%
Total General Government	4,418.81	5,700.00	-1,281.19	77.5%
Total Expense	52,558.80	11,200.00	41,358.80	469.3%
Net Income	23,694.94	-700.00	24,394.94	-3,385.0%

Museum Fund - Financial Report Profit & Loss Budget vs. Actual January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Income				
350-00 Grant Matching Funds	0.00	0.00	0.00	0.0%
361-00 Donations	500.00	2,500.00	-2,000.00	20.0%
361-01 BOCC	5,000.00	5,000.00	0.00	100.0%
365-00 Fees	350.00	0.00	350.00	100.0%
376-00 Interest Income	0.00	0.00	0.00	0.0%
377-00 Merchandise	106.00	500.00	-394.00	21.2%
378-00 Other Income	0.00	0.00	0.00	0.0%
418-00 EI Pomar Grant	0.00	0.00	0.00	0.0%
419-00 WMVC	1,393.00	2,500.00	-1,107.00	55.7%
State Revenue Source				
421-00 CDOT Grant	53,046.60	0.00	53,046.60	100.0%
422-00 DOLA Grant	15,858.14	0.00	15,858.14	100.0%
Total State Revenue Source	68,904.74	0.00	68,904.74	100.0%
399 - 399-00 Loan Proceeds	0.00	0.00	0.00	0.0%
Total Income	76,253.74	10,500.00	65,753.74	726.2%
Expense				
909-00 WMVC Found.	0.00	0.00	0.00	0.0%
950-00 LOC Principal	48,139.99	0.00	48,139.99	100.0%
951-00 LOC Interest	0.00	0.00	0.00	0.0%
Capital Outlay				
900-00 Gen. Capital Outlay	0.00	5,500.00	-5,500.00	0.0%
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	0.00	0.00	0.00	0.0%
906-00 EI Pomar Grant Outlay	0.00	0.00	0.00	0.0%
907-00 EI Pomar Town Match	0.00	0.00	0.00	0.0%
Total Capital Outlay	0.00	5,500.00	-5,500.00	0.0%
General Government				
510-00 Advertising/Marketing	525.00	500.00	25.00	105.0%
530-00 Merchandise	0.00	1,500.00	-1,500.00	0.0%
534-00 Miscellaneous	0.00	0.00	0.00	0.0%
537-00 Office Supplies	249.71	200.00	49.71	124.9%
545-00 Salary	0.00	0.00	0.00	0.0%
554-00 Utilities	1,689.70	2,500.00	-810.30	67.6%
570-00 Building Maintenance	1,954.40	1,000.00	954.40	195.4%
Total General Government	4,418.81	5,700.00	-1,281.19	77.5%
Total Expense	52,558.80	11,200.00	41,358.80	469.3%
Net Income	23,694.94	-700.00	24,394.94	-3,385.0%

**The following is a list of April 2024 bills to be paid
by the Board of Trustees of the Town of Silver Cliff, Colorado
at their regular meeting on May 7, 2024**

<i>Item</i>	<i>Description</i>	<i>Amount</i>	<i>PMT Method/Check #</i>
GENERAL FUND			
CO. DEPT MOTOR DEPT.	VEHICLE TITLING	\$ 14.09	EC
CO. DEPT MOTOR DEPT.	REGISTRATION/CREDITED	\$ 14.73	EC
DOLLAR GENERAL	OPERATING	\$ 106.65	EC
AMAZON	OPERATING	\$ 401.53	EC
AT&T	UTILITY	\$ 170.43	EFT
CENTURY LINK	UTILITY	\$ 352.18	EFT
AMAZON	OPERATING	\$ 28.77	EC
GRAINGER	PARK	\$ 31.61	EC
HOMEDEPOT	OPERATING	\$ 64.96	EC
DEPT. LABOR & EMPLOYMENT	INSURANCE	\$ 119.90	EFT
GOOGLE	SOFTWARE	\$ 388.80	EC
EMPOWER	UNEMPLOYMENT	\$ 936.00	EFT
DEPT OF REV.	WITHHOLDING	\$ 2,244.00	EFT
IRS	941.00	\$ 4,074.80	EFT
FAMILY DOLLAR	OPERATING	\$ 17.50	DC
TAYLOR FENCE	FENCE	\$ 2,959.52	DC
AMAZON	OPERATING	\$ 199.42	EC
AMAZON	SHOP	\$ 223.80	EC
XEROX	LEASE	\$ 433.44	EFT
BLACK HILLS	UTILITY	\$ 1,560.61	EFT
MICROSOFT	WRONG CARD USED	\$ 69.99	EC
SUPPLYHOUSE	PARK	\$ 75.90	DC
AMAZON	SHOP	\$ 39.99	EC
AMAZON	SHOP	\$ 71.08	EC
ADOBE	SOFTWARE	\$ 445.92	EC
IRS	941 TAX PMT	\$ 2,552.63	EFT
HILLTOP	UTILITY	\$ 249.45	EFT
INTUIT	SOFTWARE	\$ 850.00	EFT
EVERMORE	OPERATING	\$ 4,087.09	EFT
AMAZON	SHOP	\$ 514.92	EC
LOWES	PARK	\$ 26.98	DC
LOWES	PARK	\$ 103.84	DC
GEYER CAR WASH	OPERATING	\$ 8.00	DC
TACO CASA	MEAL	\$ 19.07	DC
BRADYS LOCK	PARK	\$ 727.00	EC
RMWSD	WATER	\$ 277.90	EFT
CEBT	INSURANCE	\$ 2,762.40	EFT
FAMILY DOLLAR	OPERATING	\$ 11.50	DC
AMAZON	OPERATING	\$ 89.99	EC
PAYROLL	PAYROLL	\$ 12,266.60	EFT
CUSTER COUNTY SCHOOL	DONATION	\$ 801.00	14301
VOID	VOID	VOID	14302
HIGH ALTITUDE GARDEN CLUB	DONATION	\$ 300.00	14303
NAPA AUTO PARTS	SHOP	\$ 112.96	14304
COLORADO LAND SURVEY	SURVEY	\$ 2,392.00	14305
WMVSC	DONATION	\$ 2,500.00	14306
CRESTONE GRAPHICS	OPERATING	\$ 55.00	14307
CUSTER COUNTY SHERIFFS	AGREEMENT	\$ 13,128.50	14308
AMERICAN FERTILIZER	OPERATING	\$ 2,640.00	14309
CC CLERK	RECORDING	\$ 28.00	14310

JAKE SHY	FENCING	\$ 1,000.00	14314
YVONNE SQUIRE	CLEANING	\$ 212.50	14315
SUGAR & SPICE BAKERY	OPERATING	\$ 72.36	14316
SHERI TOVREA	TESTING	\$ 20.00	14317
MOUNTAIN VALLEY EXCAV.	ROAD BASE	\$ 1,816.00	14318
WET MOUNTAIN TRIBUNE	PUBLISHING	\$ 36.96	14319
CC ROAD & BRIDGE	FUEL	\$ 483.99	14320
WESTCLIFFE PETROLEUM	SHOP	\$ 494.99	14321
CENTRAL BUILDING SUPPLY	SHOP/PARK	\$ 428.58	14322
DAN SLATER	ATTORNEY	\$ 449.00	14323
TOTAL		\$ 66,564.83	

MUSEUM

BLACK HILLS	UTILITY	\$ 180.79	EFT
CENTURY LINK	UTILITY	\$ 63.68	EFT
RMWSD	WATER	\$ 267.16	EFT
GENERAL FUND	TRANSFER	\$ 39.98	DT
NORUP	PROPANE	\$ 146.23	2331
ADVANCED ALARM CO	ELEVATOR	\$ 87.00	2332
HIGH ALTITUDE GARDEN CLUB	DONATION	\$ 300.00	2333
WMVSC	DONATION	\$ 525.00	2334
NORUP GAS	PROPANE	\$ 65.03	2335
TOTAL		\$ 1,674.87	

CTF

TOTAL			
		\$ -	

The Custer County CattleWomen and Custer County 4-H have partnered again this year to host a FREE Livestock Showmanship Clinic Series for all 4-H and FFA members of Custer, Fremont, Pueblo, Chaffee, and Huerfano Counties. Members will learn how to groom and show their animals as well as gain knowledge about their species. The Master Showmanship clinic will teach members how to show the other species of livestock. The members will then put their skills to the test in a mock Master Showmanship contest with prizes for the top competitors in each age group!

How can you help? We are currently seeking sponsors to help cover the cost of prizes and clinicians. Sponsors will be listed on all promotional posts and flyers and will have the opportunity to have a banner (provided by sponsor) hung up during the duration of the clinics. Cannot contribute monetarily? No problem! We are always in need of volunteers to help run the clinics and make sure all the animals are safe!

Please contact the Custer County Extension office at coopext_custer@mail.colostate.edu or 719-782-2514 if you are interested in supporting our young showmen (and women!)



Custer County Livestock Clinic Series

Hosted by the Custer County Cattlewomen and Custer County 4-H
At the Custer County Fairgrounds

Showmanship Clinics

Swine: June 11th: 8:00 am

Horse: June 11th: 1:00 pm

Beef: June 12th: 8:00 am

Sheep, and Goat: June 12th: 1:00 pm

Lunch served at 12:00 pm!



Master Showmanship

June 13th

8:00 am - 12:00 pm: Hands on rotation clinics

12:00 pm - 1:00 pm: Lunch!

1:00 pm - 3:00 pm: Mock Contest

3:00 pm: Awards

Please RSVP by May 28th: <https://forms.gle/9unSzu6jRz53tPfP8>

Custer County, CO

Parcel Summary

Parcel Number 0010236921
 Location Address
 Brief Tax Description .48 AC IN SW4SW4 SEC 20-22- 72 DESC BK 140 P 289
 (Note: The Description above is not to be used on legal documents.)
 Tax District Rural Custer County (District 016)
 Levy Rate 63.778
 Property Usage
 Acreage 0

[View Map](#)

Owner Information

[SILVER CLIFF TOWN OF](#)
 612 E. MAIN STREET
 SILVER CLIFF CO 81252

Current Appraised Values

Assessed Year	2024	2023	2022	2021	2020
Land Value	\$5,000.00	\$5,000.00	\$5,000.00	\$172.00	\$0.00
Building Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Extra Features Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Value	\$5,000.00	\$5,000.00	\$5,000.00	\$172.00	\$0.00

Current Assessed Values

Assessed Year	2024	2023	2022	2021	2020
Land Value	\$1,400.00	\$1,400.00	\$1,450.00	\$50.00	\$0.00
Building Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Extra Features Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Value	\$1,400.00	\$1,400.00	\$1,450.00	\$50.00	\$0.00

Historical Values

	2021 Certified Value	2020 Certified Value
Land Value	\$0	\$0
Building Value	\$0	\$0
Extra Features Value	\$0	\$0
Total Value	\$0	\$0

Land Information

Land Use	Square Feet	Acres
62100-SILVER CL	0	0

Recent Sales In Area

Sale date range:

From: 05/02/2021 To: 05/02/2024

Sales by Subdivision

1500

Feet

No data available for the following modules: Buildings, Miscellaneous, Sales, Sketches.

The Custer County Property Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

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 Last Data Upload: 5/1/2024, 10:17:41 AM

[Contact Us](#)



Custer County, CO

Parcel Summary

Parcel Number 0010230700
 Location Address
 Brief Tax Description MAY LODE S#18185 SEC 16 22 72
 (Note: The Description above is not to be used on legal documents.)
 Tax District Silver Cliff w/o Round Mtn Water (District 036)
 Levy Rate 66.964
 Property Usage
 Acreage 0

[View Map](#)

Owner Information

[ROUND MOUNTAIN WATER & SANITATION](#)
 PO BOX 86
 WESTCLIFFE CO 81252-0086

Current Appraised Values

Assessed Year	2024	2023	2022	2021	2020
Land Value	\$3,000.00	\$3,000.00	\$3,000.00	\$310.00	\$0.00
Building Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Extra Features Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Value	\$3,000.00	\$3,000.00	\$3,000.00	\$310.00	\$0.00

Current Assessed Values

Assessed Year	2024	2023	2022	2021	2020
Land Value	\$0.00	\$0.00	\$870.00	\$90.00	\$0.00
Building Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Extra Features Value	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Value	\$0.00	\$0.00	\$870.00	\$90.00	\$0.00

Historical Values

	2021 Certified Value	2020 Certified Value
Land Value	\$0	\$0
Building Value	\$0	\$0
Extra Features Value	\$0	\$0
Total Value	\$0	\$0

Land Information

Land Use	Square Feet	Acres
162000-SILVER CL	0	0

Recent Sales In Area

Sale date range:

From: 05/02/2021 To: 05/02/2024

Sales by Subdivision

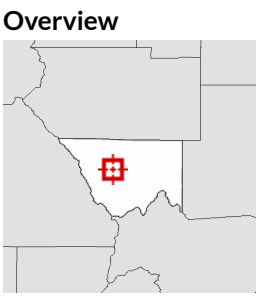
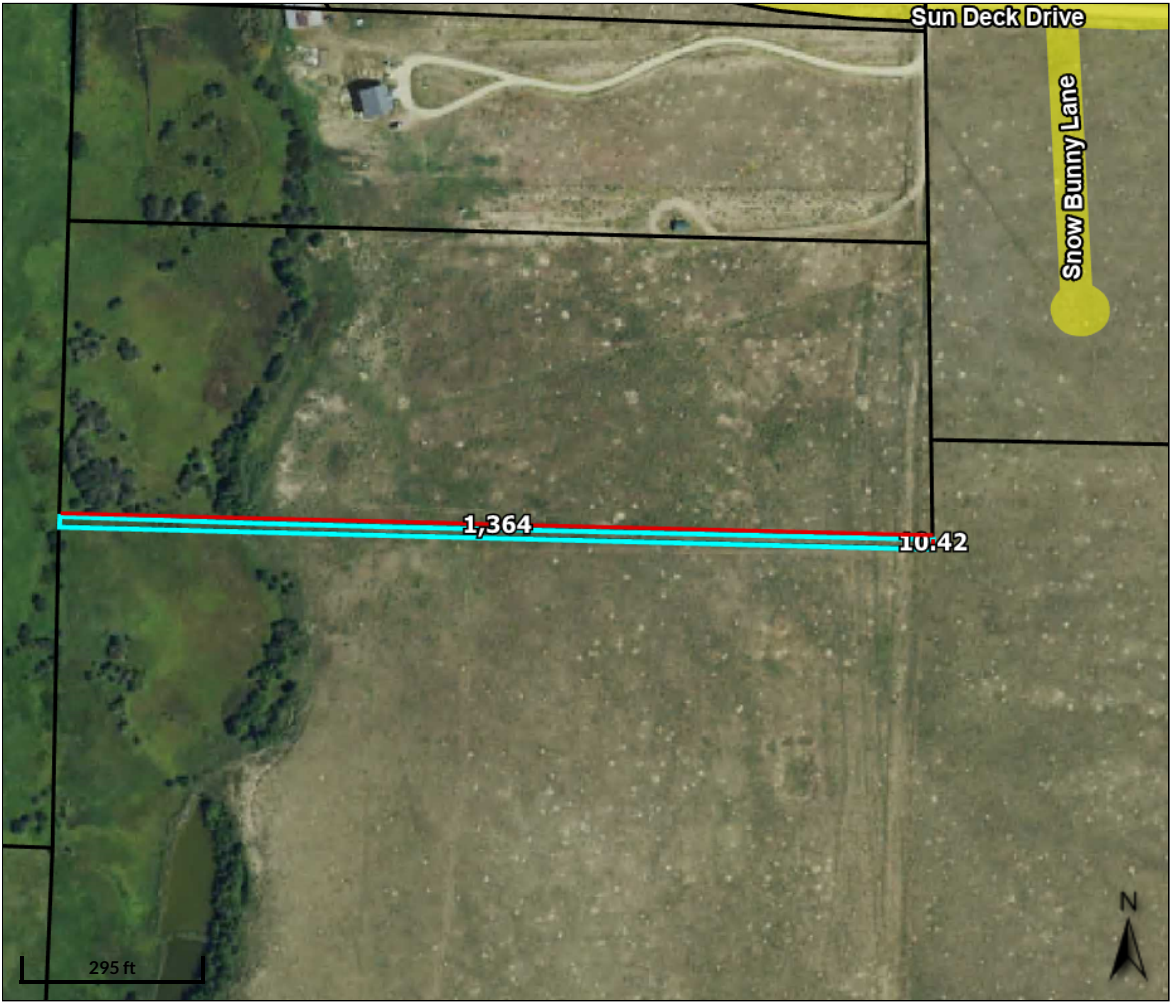
1500 Feet Sales by Distance

No data available for the following modules: Buildings, Miscellaneous, Sales, Sketches.

The Custer County Property Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll, subject to change before the next certified taxroll.
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 Last Data Upload: 5/1/2024, 10:17:41 AM

[Contact Us](#)





- Legend**
- Parcels
 - Roads
 - City Labels

Parcel ID	0010236921	Physical Address		Land Value	\$	Last 2 Sales			
Acres	n/a	Mailing Address	SILVER CLIFF TOWN OF	Building Value	\$	Date	Price	Reason	Qual
Property Class	n/a		612 E. MAIN STREET	Misc Value	\$	n/a	0	n/a	n/a
Taxing District	016		SILVER CLIFF CO 81252	Total Value	\$5,000	n/a	0	n/a	n/a
				Taxes Value	\$				

Date created: 5/2/2024
 Last Data Uploaded: 5/1/2024 12:17:41 PM

The following is a description of a strip of land being the result of discrepancies in the description of former conveyances in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 20, Township 22 South, Range 72 West of the 6th P.M., Custer County, Colorado;

Commencing at the Southwest corner of said Section 20; Thence North 00-47-27 East, on the West line thereof, 495.00 feet to the true point of beginning of the herein described strip of land being the Southwest corner of parcel described in book 140 at page 289; Thence on the following 4 courses;

- 1) North 00-47-27 East, continuing on the said West line of Section 20, 16.00 feet to the Southwest corner of a parcel described in book 171 at page 603;
- 2) North 89-10-16 East, on the South thereof, 1320.52 feet to the Southeast corner thereof;
- 3) South 00-39-32 West, on the East line of the said Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 20, 16.00 feet, to the Southeast corner of said parcel book 140 page 289;
- 4) South 89-10-16 West, on the South line thereof, 1320.52 feet to the point of beginning.

NOTE:

- Book and page references in this description are to instruments in the Custer County, Colorado records.
- Courses, dimensions and aliquot references were derived from and based on a plat by Colorado PLS No.19883 deposited under reception number 276 in the Custer County, Colorado Surveyors depository.

QUITCLAIM DEED

THIS DEED, made this ____ day of May, 2024, between **THE TOWN OF SILVER CLIFF, a Colorado statutory town**, Grantor, and **DANIEL L. MCGUIRE**, whose legal address is P.O. Box 764, Espanola, NM 87532, of the County of Rio Arriba, and State of New Mexico, Grantee;

WITNESSETH, That Grantor, for and in consideration of the sum of Less Than Five Hundred Dollars, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, has remised, released, sold, and QUITCLAIMED, and by these presents does remise, release, sell, and QUITCLAIM unto Grantee and Grantee's heirs, successors, and assigns, forever, all the right, title, interest, claim, and demand which Grantor has in and to the real property, together with improvements, if any, situate, lying, and being in the County of Custer and State of Colorado, described as follows:

The following is a description of a strip of land being the result of discrepancies in the description of former conveyances in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 20, Township 22 South, Range 72 West of the 6th P.M., Custer County, Colorado;

Commencing at the Southwest corner of said Section 20; Thence North 00-47-27 East, on the West line thereof, 495.00 feet to the true point of beginning of the herein described strip of land being the Southwest corner of parcel described in book 140 at page 289; Thence on the following 4 courses;

- 1) North 00-47-27 East, continuing on the said West line of Section 20, 16.00 feet to the Southwest corner of a parcel described in book 171 at page 603;
- 2) North 89-10-16 East, on the South thereof, 1320.52 feet to the Southeast corner thereof;
- 3) South 00-39-32 West, on the East line of the said Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 20, 16.00 feet, to the Southeast corner of said parcel book 140 page 289;
- 4) South 89-10-16 West, on the South line thereof, 1320.52 feet to the point of beginning.

NOTE:

- Book and page references in this description are to instruments in the Custer County, Colorado records.
- Courses, dimensions and aliquot references were derived from and based on a plat by Colorado PLS No.19883 deposited under reception number 276 in the Custer County, Colorado Surveyors depository.

also known by street and number as: N/A

Deputy Clerk Report March and April 2024

- Created the Bills List for March's and April's Bills
- Processed Sales Tax Renewals and followed up with businesses who haven't paid
- Did minutes for the March's and April's Planning Commission meeting
- Read newspapers for news about Silver Cliff
- Made changes to the website-added more information, made it ADA Compliant
- Answered calls and emails
- Advertised for the Care and Share Mobile Market/Helped with the Market, put in a new application to get the market here again.
- Set up bills on autopay
- Created new time sheets for employees
- Prepared and went through the CIRSA Audit
- Created and Finalized new Emergency Response Plan
- Issued a new business license
- Researched templates for a take home vehicle policy
- Updated the Cemetery Rules and Regulations
- Went through the TOSC Master Plan, making corrections and updates
- Prepared documents for Financial Audit
- Postings on Social Media
- Record Retention
- Updated Address Owner Spreadsheet
- Edited meeting video for website that's ADA compliant

Public Works

Monthly Report

March and April 2024

- Snow plowing and equipment maintenance.
- Shop cleaning and shop jobs, park and fence maintenance.
- Started working on filling in pot holes around town and hauling road base to start building a crown on town streets.
- Been blading ruts and washboards in SCR, fixing some drainage issues, and will be hauling road base to the ranch and cutting ditches.
- Got all CIRSA inspection and paperwork up to date and met with insurance inspector and we are in the process of fixing what all needs done.
- Started cutting some of the ruts out of town alleys and building with road base, more will be done when I have a piece of equipment that will fit in the alleys.
- Got water turned on at the park, waiting on repairs to back flow preventer so that water can be turned back on and watering and mowing will begin.
- Started spraying weeds around the park and cemetery. The pavilions at the park got a couple coats of stain as well as the silver cliff temple coming into town.
- Jessica Adams started on April 22nd and is doing a great job. Brylee Shy will also be coming to work part time at the park when she is done with school for the summer.