

TOWN OF SILVER CLIFF
BOARD OF TRUSTEES REGULAR MEETING
TUESDAY – JUNE 4, 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 May 7, 2024, and Special Meeting May 16, 2024
- b. Treasurer's Report as of May 2024
- c. Approval of Bills

New Business:

- a. Code Enforcement discussion
- b. Consideration to amend the motion for the purchase of the new skid steer

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 MAY 7, 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.

PLEDGE OF ALLEGIANCE AND INVOCATION

PRESENT: Mayor H.A. Buck Wenzel, Trustee Lisa Nolan, Trustee Jordan Benson-online, Trustee Braden Wilson, Trustee Troy Bomgardner

ABSENT: Mayor Pro Tem Jake Shy, Trustee JoAnn Schlabach

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

ATTENDEE INTRODUCTIONS: Ashley Franklin, Dave Schnieder RMWSD, Lucas Epp – Commissioner, Sheriff Smith

AMENDMENTS TO AGENDA:

CONSENT AGENDA:

- a. APPROVAL OF April 2024 REGULAR MINUTES
- b. TREASURER'S REPORT
- c. FINANCIAL REPORT
- d. BALANCES AS OF APRIL

General Fund	\$ 285,580.53
Museum	\$ 39,474.92
Conservation Trust Fund	\$ 18,511.00
Total	\$ 343,566.45
CD's	\$ 137,224.87
APRA FUNDS	\$ 167,850.29
GRAND TOTAL	\$ 648,641.61

- e. PAYMENT OF THE BILLS

Motion by Trustee Braden Wilson to accept the Consent Agenda, seconded by Trustee Troy Bomgardner. Motion carried.

NEW BUSINESS:

a. Sheriff's 1st Quarter report
Sheriff Smith gave a report.

- b. Consideration of contributing to the CattleWomen and Custer County 4H to host livestock clinics

Motion by Trustee Troy Bomgardner to donate \$500.00 to the Custer County CattleWomen for the Custer County 4H livestock clinics, seconded by Trustee Braden Wilson. Motion carried.

TOWN OF SILVER CLIFF REGULAR BOARD MEETING MINUTES FOR MAY 7, 2024

c. Consideration of approval to Quit Claim Deed property owned by the town to the adjoining property owner

Dave Round Mountain gave the history.

Attorney Dan Slater – This is not an unusual process.

Troy – Have you talked with Mr. McQuire about the property? Yes.

Motion by Trustee Lisa Nolan to approve Quit Claim Deed to this property to the joining property owner Daniel McGuire, seconded by Trustee Braden Wilson. Motion carried.

OLD BUSINESS

None

STAFF REPORT

Mayor Wenzel - Introduction of Jessica Adams – Public Works Assistant. She has hit the ground running you sure can see a difference around the park and town.

COMMITTEE REPORT

PUBLIC COMMENTS

BOARD OF TRUSTEES OPEN COMMENT

Troy – Flyer has a typo.

Buck – Need docents. Shan is going to do more fundraisers this year.

ADJOURN

Motion by Trustee Jordan Benson to adjourn the meeting at 5:26 p.m., seconded by Trustee Braden Wilson. Motion carried.

H. A. BUCK WENZEL, MAYOR

Attest:

Ileen Squire, TOWN CLERK

TOWN OF SILVER CLIFF BOARD OF TRUSTEES
SPECIAL MEETING MINUTES FOR MAY 16, 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: Lisa Nolan, Jordan Benson, Troy Bomgardner

ABSENT BOARD MEMBER: Trustees Braden Wilson, JoAnn Schlabach

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

VISITORS:

NEW BUSINESS

1. New Business-

a. Consideration to purchase a skid steer

Motion to cash in a CD held at Kirkpatrick Bank and use the funds for the sale of the Kubota to purchase a skid steer and attachments from Rustler not to exceed \$56,000.00. Motion moved by Trustee Jordan Benson and seconded by Mayor Pro Tem Jake Shy. Motion carried.

b. Consideration of approval and appointing a new Deputy Clerk

Ileen – Braden Wilson and I interviewed four applicants. We both feel that Wendy Stroup is the one to hire for the deputy clerk position.

Motion by Mayor Pro Tem to appoint Wendy Stroup as Deputy Clerk, seconded by Trustee Jordan Benson. Motion carried.

c. Consideration of signing the letters of intent for the property for the Town Plaza

Motion by Trustee Jordan Benson to sign the letters of intent with Shirley Lloyd and the Aldrich family for the property along Highway 96 for the town plaza, seconded by Trustee Lisa Nolan. Motion carried.

OPEN DISUSSION:

Lisa – We should investigate moving our CDs to a high yield savings account. Ileen will research this.

ADJOURN:

Trustee Jordan Benson made the motion to adjourn the meeting at 5:20 p.m., seconded by Trustee Troy Bomgardner. Motion carried.

H.A. Buck Wenzel, Mayor

Attested:

Ileen Squire, Town Clerk

TREASURER'S REPORT

ACCOUNT BALANCES MAY 2024:

GENERAL FUND:		\$314,734.92
MUSEUM:		\$38,689.46
CONSERVATION TRUST:		\$ 27,511.00
TOTAL:		\$380,935.38

	renewal	
CD: 23003	3 month	\$45,904.08
CD: 23004	12 month	\$46,117.07
CD: 23005	18 month	\$46,037.71

TOTAL:		\$138,058.86
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ARPA FUNDS		\$167,850.29
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Grand Total		\$686,844.53
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Town of Silver Cliff
Profit & Loss - Treasurer's Report
May 2024

	May 24
Ordinary Income/Expense	
Income	
357-00 Cigarette Tax	30.33
363-00 Plastic Pollution Act	170.34
370-00 Grants-	6,673.48
380-00 Licenses Sales Tax	25.00
386-00 Building Permits	
386-01 Plan Review	2,770.00
386-06 Excavation Permit	800.00
386-00 Building Permits - Other	7,095.00
Total 386-00 Building Permits	10,665.00
388-00 Property Tax	13,433.69
389-00 Specific Own Tax	368.31
395-00 S&A Highway Users Tax	5,762.96
402-00 S&A Road & Bridge Tax	6,507.04
408-00 Sales Tax	26,377.22
408-01 1% Sales Tax Increase	13,188.61
408-02 Motor Vehicle Use Tax	2,349.01
Total Income	85,550.99
Gross Profit	85,550.99
Expense	
Building & Zoning	
613-00 Bldg/Zoning Inspect.	4,550.00
618-00 Insurance	920.80
Total Building & Zoning	5,470.80
General Government	
501-00 Adv/Economic Develop.	661.71
501-02 Town Events	508.52
504-00 Admin Assistant	1,950.00
505-00 Admin/Clerk Salary	5,541.67
524-01 Property & Casualty	365.16
524-02 Health Insurance - Clerk	920.80
530-00 Legal Publications	36.96
533-00 Meetings/Conventions	162.00
534-00 Miscellaneous Expense	-163.16
537-00 GG Office Supplies	106.10
540-00 Payroll Expenses	2,438.75
543-00 Attorney's Fees	449.00
543-01 Auditor Fees	4,000.00
560-00 Treasurer's Fees	268.36
561-00 Town Operating	1,369.75
565-00 Utilities (Town Hall)	442.10
571-00 Museum Payroll	2,000.00
580-00 Turner Ore Mill Utilities	31.00
581-00 EV Stations	605.98
Total General Government	21,694.70
Parks, Public Land & Code Enfor	
840-00 PPL Director-Code Enforc	4,160.16
848-00 Park Maintenance	3,470.28
852-00 Park Utilities	210.57
853-00 Trail Maintenance	279.98
854-00 Commemorative Expense	1,992.02
855-00 Cemetery	130.20
Total Parks, Public Land & Code Enfor	10,243.21
Public Safety	
642-00 Street Lights (748-00)	315.87

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

	<u>May 24</u>
Total Public Safety	315.87
Public Works	
714-00 Cemetery Expenses	249.06
740-00 S&A M/C Equip Maint.	6,202.42
741-00 S&A M/C Fuel	543.99
742-00 Shop Operating	417.72
743-01 Health Insurance	920.80
745-00 S&A P. W Superintendent	5,508.33
746-00 S&A Shop Utilities	320.28
749-00 S&A M/C Street Materials	<u>2,071.00</u>
Total Public Works	16,233.60
Public Works 1% Sales Tax	
740-00 1% S&A Equipment Mainten	466.50
749-01 1% S&A Street Mat - Town	<u>2,000.00</u>
Total Public Works 1% Sales Tax	<u>2,466.50</u>
Total Expense	<u>56,424.68</u>
Net Ordinary Income	<u>29,126.31</u>
Net Income	<u><u>29,126.31</u></u>

Town of Silver Cliff
Balance Sheet - Treasurer's Report 2
As of May 31, 2024

	May 31, 24
ASSETS	
Current Assets	
Checking/Savings	
101-00 General Fund Checking	314,734.92
Total Checking/Savings	314,734.92
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	478,365.23
TOTAL ASSETS	478,365.23
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
210-00 Payroll Liabilities	1,475.08
220-00 Deferred Property Tax	29,071.00
Direct Deposit Liabilities	2,935.00
Total Other Current Liabilities	33,481.08
Total Current Liabilities	33,481.08
Total Liabilities	33,481.08
Equity	
301-00 Retained Earnings	298,574.20
Net Income	146,309.95
Total Equity	444,884.15
TOTAL LIABILITIES & EQUITY	478,365.23

12:14 PM
06/03/24
Accrual Basis

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

	May 24
Income	
361-00 Donations	282.00
Total Income	282.00
Expense	
General Government	
530-00 Merchandise	-40.00
554-00 Utilities	284.65
570-00 Building Maintenance	298.14
908-00 Fundraiser Expenses	404.44
Total General Government	947.23
Total Expense	947.23
Net Income	-665.23

4:01 PM
06/03/24
Accrual Basis

Museum Fund
Balance Sheet - Treasurer's Report 2
As of May 31, 2024

	May 31, 24
ASSETS	
Current Assets	
Checking/Savings	
101-00 MF Checking	38,663.46
Total Checking/Savings	38,663.46
Accounts Receivable	
118-01 Other A/R	104,143.45
Total Accounts Receivable	104,143.45
Total Current Assets	142,806.91
TOTAL ASSETS	142,806.91
LIABILITIES & EQUITY	
Equity	
302-00 Operating Transfers	25,000.00
360-00 Retained Earnings	94,777.20
Net Income	23,029.71
Total Equity	142,806.91
TOTAL LIABILITIES & EQUITY	142,806.91

9:37 AM
06/03/24
Cash Basis

Conservation Trust Fund
Profit & Loss - Treasurer's Report 1
May 2024

	<u>May 24</u>
Income	
363-00 Borad of County Commissi	9,000.00
Total Income	9,000.00
Expense	0.00
Net Income	<u>9,000.00</u>

9:37 AM
06/03/24
Cash Basis

Conservation Trust Fund
Balance Sheet -Treasurer's Report 2
As of May 31, 2024

	<u>May 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
101-00 CTF Checking	27,511.00
Total Checking/Savings	27,511.00
Total Current Assets	27,511.00
TOTAL ASSETS	<u>27,511.00</u>
LIABILITIES & EQUITY	
Equity	
303-00 Retained Earnings	28,125.58
Net Income	-614.58
Total Equity	27,511.00
TOTAL LIABILITIES & EQUITY	<u>27,511.00</u>

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

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	226.77	500.00	-273.23	45.4%
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	354.36	5,000.00	-4,645.64	7.1%
365-00 Franchise Tax	24,771.95	24,000.00	771.95	103.2%
370-00 Grants-	6,673.48	0.00	6,673.48	100.0%
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	675.00	800.00	-125.00	84.4%
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	2,770.00	10,000.00	-7,230.00	27.7%
386-02 After hours Inspection	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	900.00			
386-00 Building Permits - Other	22,769.90	70,000.00	-47,230.10	32.5%
Total 386-00 Building Permits	26,539.90	82,000.00	-55,460.10	32.4%
386-10 Short Term Rental Fee	700.00			
387-00 Special Use Permit	0.00	0.00	0.00	0.0%
388-00 Property Tax	26,740.24	30,000.00	-3,259.76	89.1%
389-00 Specific Own Tax	4,094.45	4,000.00	94.45	102.4%
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	22,510.58	50,000.00	-27,489.42	45.0%
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	18,298.16	30,000.00	-11,701.84	61.0%
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	130,848.15	275,000.00	-144,151.85	47.6%
408-01 1% Sales Tax Increase	65,422.57	150,000.00	-84,577.43	43.6%
408-02 Motor Vehicle Use Tax	14,715.77	42,000.00	-27,284.23	35.0%
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	388,075.55	796,550.00	-408,474.45	48.7%
Gross Profit	388,075.55	796,550.00	-408,474.45	48.7%
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			
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.	22,750.00	55,600.00	-32,850.00	40.9%
613-00 BZ Operating	85.22			
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	5,200.10	12,000.00	-6,799.90	43.3%
619-00 Rezoning Committee	0.00	500.00	-500.00	0.0%
Total Building & Zoning	28,980.51	73,100.00	-44,119.49	39.6%
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

Accrual Basis

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.	4,462.71	7,000.00	-2,537.29	63.8%
501-02 Town Events	2,008.56	4,000.00	-1,991.44	50.2%
504-00 Admin Assistant	13,575.00	33,280.00	-19,705.00	40.8%
505-00 Admin/Clerk Salary	27,708.35	67,500.00	-39,791.65	41.0%
508-00 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	9,628.90	8,000.00	1,628.90	120.4%
524-02 Health Insurance - Clerk	5,524.80	12,000.00	-6,475.20	46.0%
524-03 Addit. Coverages CIRSA	370.54	500.00	-129.46	74.1%
530-00 Legal Publications	358.97	1,000.00	-641.03	35.9%
533-00 Meetings/Conventions	552.00	4,000.00	-3,448.00	13.8%
534-00 Miscellaneous Expense	-39,567.67	200.00	-39,767.67	-19,783.8%
537-00 GG Office Supplies	2,180.54	5,000.00	-2,819.46	43.6%
540-00 Payroll Expenses	13,271.84	42,000.00	-28,728.16	31.6%
542-00 Postage	0.00	600.00	-600.00	0.0%
543-00 Attorney's Fees	2,454.75	10,000.00	-7,545.25	24.5%
543-01 Auditor Fees	4,000.00	7,500.00	-3,500.00	53.3%
543-02 Surveyor fees	2,392.00	5,000.00	-2,608.00	47.8%
560-00 Treasurer's Fees	770.61	1,000.00	-229.39	77.1%
561-00 Town Operating	12,350.58	10,000.00	2,350.58	123.5%
565-00 Utilities (Town Hall)	3,831.38	10,000.00	-6,168.62	38.3%
570-00 GG T.H Building Mainten	2,615.08	5,000.00	-2,384.92	52.3%
571-00 Museum Payroll	7,800.00	20,000.00	-12,200.00	39.0%
571-01 Museum Salary Reimb.	0.00	400.00	-400.00	0.0%
580-00 Turner Ore Mill Utilities	122.30			
581-00 EV Stations	1,802.57			
Total General Government	88,024.90	270,480.00	-182,455.10	32.5%
Parks, Public Land & Code Enfor				
840-00 PPL Director-Code Enfor	5,360.16	45,000.00	-39,639.84	11.9%
841-00 Park/Public Land Assist.	0.00	10,000.00	-10,000.00	0.0%
842-00 PPL/CE Heath Insurance	0.00	10,000.00	-10,000.00	0.0%
848-00 Park Maintenance	4,574.12	12,000.00	-7,425.88	38.1%
852-00 Park Utilities	2,255.46	12,000.00	-9,744.54	18.8%
853-00 Trall Maintenance	1,454.08	2,000.00	-545.92	72.7%
854-00 Commemorative Expense	1,992.02	3,000.00	-1,007.98	66.4%
855-00 Cemetery	130.20	0.00	130.20	100.0%
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	10,766.04	114,000.00	-103,233.96	9.4%
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)	4,289.88	7,000.00	-2,710.12	61.3%
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	17,418.38	33,275.00	-15,856.62	52.3%
Public Works				
714-00 Cemetery Expenses	249.06	0.00	249.06	100.0%
740-00 S&A M/C Equip Maint.	9,566.16	10,000.00	-433.84	95.7%
741-00 S&A M/C Fuel	785.59	7,000.00	-6,214.41	11.2%
742-00 Shop Operating	1,918.36	10,000.00	-8,081.64	19.2%
743-00 S&A M/C Insurance	3,842.26	5,000.00	-1,157.74	76.8%
743-01 Health Insurance	5,524.80	12,000.00	-6,475.20	46.0%
744-00 Shop Building Maintenc	1,111.07	5,000.00	-3,888.93	22.2%
745-00 S&A P. W Superintendent	27,541.65	67,100.00	-39,558.35	41.0%
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	2,101.01	10,000.00	-7,898.99	21.0%
747-00 Education	0.00	1,000.00	-1,000.00	0.0%
749-00 S&A M/C Street Materials	2,534.30	20,000.00	-17,465.70	12.7%
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	57,143.23	152,600.00	-95,456.77	37.4%
Public Works 1% Sales Tax				
740-00 1% S&A Equipment Mainten	1,518.87	12,000.00	-10,481.13	12.7%
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	2,000.00	30,000.00	-28,000.00	6.7%
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	4,034.97	116,500.00	-112,465.03	3.5%
S&A Snow Removal	455.63			
Total Expense	241,765.60	826,455.00	-584,689.40	29.3%
Net Ordinary Income	146,309.95	-29,905.00	176,214.95	-489.2%
Net Income	146,309.95	-29,905.00	176,214.95	-489.2%

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	782.00	2,500.00	-1,718.00	31.3%
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	76,535.74	10,500.00	66,035.74	728.9%
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	-40.00	1,500.00	-1,540.00	-2.7%
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	1,974.35	2,500.00	-525.65	79.0%
570-00 Building Maintenance	2,252.54	1,000.00	1,252.54	225.3%
908-00 Fundraiser Expenses	404.44			
Total General Government	5,366.04	5,700.00	-333.96	94.1%
Total Expense	53,506.03	11,200.00	42,306.03	477.7%
Net Income	23,029.71	-700.00	23,729.71	-3,290.0%

9:37 AM

06/03/24

Cash Basis

Conservation Trust Fund

Profit & Loss Budget vs. Actual - FINANCIAL REPORT

January through December 2024

	Jan - Dec 24	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 Borad of County Commissi	9,000.00	7,000.00	2,000.00	128.6%
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	2,385.42	8,500.00	-6,114.58	28.1%
Total Income	11,385.42	15,500.00	-4,114.58	73.5%
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	5,000.00	2,000.00	3,000.00	250.0%
900-00 Gen. Capital Outlay	0.00	0.00	0.00	0.0%
901-00 Museum Improvements	5,000.00	3,000.00	2,000.00	166.7%
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	2,000.00	2,000.00	0.00	100.0%
Total Expense	12,000.00	7,000.00	5,000.00	171.4%
Net Income	-614.58	8,500.00	-9,114.58	-7.2%

**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			
AT&T	cell	\$ 170.20	EFT
IRS	payroll taxes	\$ 4,990.46	EFT
Harbor Frieght	parts	\$ 69.94	DC
Empower	retirement	\$ 936.00	EFT
Tractor Supply	operating	\$ 279.98	DC
Silver Cliff Mtn Inn	cleanup day	\$ 434.16	DC
Gsuites	operating	\$ 394.56	EFT
Black Hills	electric	\$ 1,340.37	EFT
Amazon	operating	\$ 21.17	DC
Amazon	operating	\$ 28.99	DC
Amazon	operating	\$ 31.98	DC
Amazon	operating	\$ 308.34	DC
Xerox	copies/lease	\$ 206.79	EFT
CIRSA	insurance	\$ 365.16	EFT
AutoAgent	operating	\$ 3.00	DC
Geyser Car Wash	operating	\$ 3.29	DC
Geyser Car Wash	operating	\$ 8.00	DC
Family Dollar	operating	\$ 17.65	DC
CCCR	recording	\$ 18.00	DC
River Valley Auto Glass	windshield	\$ 466.50	EFT
HP	operating	\$ 160.00	DC
KirbyBuilt	park benches	\$ 1,992.00	DC
MHC	parts	\$ 228.16	DC
Amazon	operating	\$ 29.95	DC
Hilltop	internet	\$ 249.45	EFT
CF&E	culvet installation	\$ 2,000.00	EFT
Amazon	operating	\$ 5.99	DC
Amazon	operating	\$ 9.99	DC
Family Dollar	operating	\$ 26.00	DC
Country Store	fuel	\$ 60.00	DC
Amazon	operating	\$ 68.95	DC
Sugarlump	ice cream social	\$ 104.00	DC
CEBT	health insur.	\$ 2,762.40	EFT
Amazon	operating	\$ 104.93	DC
Imperio Azteca	cemetery cleanup day	\$ 249.06	DC
Amazon	operating	\$ 29.98	DC
Amazon	operating	\$ 23.67	DC
Amazon	operating	\$ 107.16	DC
RMWSD	water/sewer	\$ 31.00	EFT
RMWSD	water/sewer	\$ 75.00	EFT
RMWSD	water/sewer	\$ 103.00	EFT
RMWSD	water/sewer	\$ 140.90	EFT
CenturyLink	phones	\$ 175.58	EFT
Geyser Car Wash	operating	\$ 5.52	EFT
Amazon	operating	\$ 29.88	EFT
Country Chiropracic PC	CDL Physical	\$ 129.99	DC
Amazon	operating	\$ 130.20	DC
Sange Partners	operating	\$ 255.00	DC
Vistaprint	cards/banner	\$ 161.71	DC
Rainbow Plumbing	park	\$ 2,666.00	14326

Custer County Cattlewomen	4H Clinics	\$ 500.00	14327
1 Employee	payroll	\$ 1,185.82	14328
void	void	\$ -	14329
void	void	\$ -	14330
Brittany VanDeusen	mileage	\$ 65.66	14331
void	void	\$ -	14332
void	void	\$ -	14333
void	void	\$ -	14334
City of Florence	CML District 13	\$ 162.00	14335
Ruben Rodriguez	maintenance	\$ 5,405.24	14336
5 Employees	payroll	\$ 17,130.71	14337-41
void	void	\$ -	14342
Rusler Implement	skidloader	\$ 57,700.00	14343
CBS	operating	\$ 344.74	14344
Custer County R&B	fuel	\$ 791.01	14345
Custer County Landfill	mattresses	\$ 80.00	14346
Procom	pre-employment	\$ 61.00	14347
Sangre de Cristo Sentinel	advertising	\$ 46.00	14348
Attorney	legal	\$ 738.25	14349
Yvonne Squire	cleaning	\$ 137.50	14350
Valley Ace	operating	\$ 3.99	14351
Wet Mtn Tribune	legal/ads	\$ 405.36	14352
Wet Mtn Small Equip. Repair	maintenance	\$ 335.96	14353
TOTAL		\$ 107,303.25	

MUSEUM

TOSC	operating	\$ 267.16	EFT
Black Hills	electric	\$ 87.44	EFT
Amazon	fundraiser	\$ 171.63	DC
CenturLink	elevator	\$ 64.68	EFT
Family Dollar	fundraiser	\$ 43.50	DC
SOCO Ice	fundraiser	\$ 31.00	DC
Lowes	fundraiser	\$ 16.22	DC
Dollar General	fundraiser	\$ 18.07	DC
Family Dollar	fundraiser	\$ 25.05	DC
Lowes	fundraiser	\$ 82.97	DC
RMWSD	water/sewer	\$ 67.50	EFT
Marty Wolff	watering plant	\$ 153.75	2339
Valley Ace	operating	\$ 19.49	2340
TOSC	fundraiser	\$ 130.00	2341
TOTAL		\$ 1,178.46	

CTF

TOTAL			
		\$ -	

Town of Silver Cliff, Colorado

Code Enforcement Officer Job Description

The Code Enforcement Officer is under the general direction of the Town Building and Zoning Official and is responsible for performing inspections and investigations concerning violations of local Pride Code Ordinance violations. Determines the presence of health hazards, nuisance violations, statutes or ordinance. Aid property owners in appropriate resources in the abatement of nuisance.

Reports to:

Mayor

Salary:

\$17.50 to \$20.00 an hour DOE

Exempt:

Part Time

Position Announcement Open Until Filled

Essential Functions:

Duties include, but are not limited, to:

- Conducts investigations of reported Pride and Town Code Ordinance violations on private and public property; determines if other violations are present at the reported property, Issues warnings, correction notices, and notice of violation,
- Assists with cases for hearing and trials by preparing reports, notice of violation, and case history documentation for Pride Code Ordinance code violation cases to be processed in court, which may include giving testimony as a witness on behalf of the Town,
- Forwards Pride Code Ordinance violation notices and actions to the Town Clerk / Deputy Town Clerk, handles citation and enforcement and involves other enforcement agencies if required,
- Tracks progress of violations and compliance,
- Monitors an assigned geographical area to identify code violations,
- Maintains all warning, notice, inspection and violation records,
- Assists Town Building Official as necessary with any non-licensed inspections such as concrete, flatwork, foundation, form survey and insulation,
- Must be able to read and interpret maps, plats, codes, ordinances and regulations,
- Complies with all applicable department security and safety rules, regulations and standards pertaining to vehicles and personal safety,
- Performs other duties as assigned,
- Convey a positive professional image by action, communication and appearance, and
- Maintain regular attendance as scheduled.

Qualification Requirements:

- Analyze research to determine applicable ordinances, codes, regulations and statutes,
- General computer operations, ie. Microsoft Office software,
- Establish and maintain an effective working relationship with all levels of Town management, officials, staff, and the General public,
- Communicate effectively in person, telephone, writing and by e-mail with all levels of Town management, officials, staff and the General public,
- Meet deadlines efficiently by applying knowledge of the procedures to fulfill essential job duties,
- Provide excellent public relations and customer service skills,
- Work in a multi-task environment with a minimal amount of supervision, and
- Ability to organize, prioritize, and carry out office work with minimal supervision.

Education/Experience Required:

- High School diploma/GED required, and
- Beneficial knowledge of the principles and practices for enforcement or regulatory codes pertaining to municipal laws and ordinances.

Other Requirements:

- Must possess and maintain a valid Colorado Driver's License with satisfactory driving record,
- Proof of citizenship and/or eligibility to legally work in the United States,
- Must submit to and pass a pre-employment drug test,
- Maintain a professional appearance and attire.

Working Conditions:

The work condition characteristics described here are representatives of those an employee encounters while performing the essential functions of this position. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- A portion of work takes place in an outdoor setting in extreme temperatures including heat, cold and temperature swings and inclement weather. Subject to sunburn and other sun exposure related incidents,
- Stressful situations are inherent to this position,
- Dust, fumes and loud noises that are routinely encountered in maintenance operations, exposure to pesticides and fertilizers,
- Exposure to stinging and biting insects, poisonous plants, snakes and other wildlife,
- Work may include weekends, holidays and some after hours, and
- Flexible hours, including weekends, holidays, and some afterhours work or overtime work.

Physical Requirements:

The physical requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of this position. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Must possess the ability to access remote sites that may require climbing and traversing rough terrain.
- Must be able to sit, stand or walk for significant periods of time. Required to reach with hands and arms; climb and balance; stoop, kneel, crouch and crawl.
- Lift and/or carry up to 40 pounds, and pull, push or drag up to 40 pounds of files, equipment and/or other materials.
- Must possess general manual dexterity to operate computer, equipment, tools, controls or other objects.
- Step stools and ladders to store and retrieve items of various sizes, shapes and forms.
- Must possess mental acuity for attention to accuracy and detail.
- Must see in the normal visual range with or without correction.
- Must hear in the normal audio range with or without correction.
- Must be able to hear clearly when working around equipment and traffic.

Nothing in this job description restricts management’s right to assign or reassign duties and responsibilities to this job at any time.

This description reflects management’s assignment of essential functions; it does not proscribe or restrict the tasks that may be assigned.

This job description is subject to change at any time.

The Town of Silver Cliff is committed to compliance with the American Disabilities Act & Accommodations Act. If you require reasonable accommodation during the application process or have a question regarding an essential job function, please contact the Town Clerk at (719) 783-2615

Employee Name: _____ Date: _____

HR Coordinator: _____ Date: _____

The Town of Silver Cliff is an Equal Opportunity Employer

9209



RUSLER IMPLEMENT CO.

29050 Hwy 96 East
Pueblo, Colorado 81001
(719)948-3338

18911 US Hwy 50 E
Rocky Ford, Colorado 81067
(719)254-7842

Date: May 22 2024

www.ruslerimplement.com

Purchase Order

Purchase Order Number _____
Stock Number _____

Please enter the following equipment to be delivered!

RDF Fee Applies delivered or _____

picked up on or before _____

Quantity		Warranty Period Months	Make, Model, Description	Serial No.	Price
New	Used				
X			Kubota SVL75-3CHFRW Compact Track Loader		71,900.00
			SERIAL#KBCZ053CAR1B22747		
			Land Pride APHD74LLC Bucket	Included in machine price	
			Landpride SRB15 Rock Bucket	Add 2983	2,753.00
			Landpride PFL5648 Pallet Fork	Add 1690	1,690.00
			Landpride SC2572 mower	Add 7658	7,657.00
			1160777K		
			Worksaver Snowblade STBWOSBS-27108A	Add 5700	5,700.00

Trade-In					
Year Mfg.	Make	Description Model Size	Serial No.	Hours	Trade Allowance
2017	JD	3039R		674	32,000.00
	JD	H165 loader			
	Frontier	8ft snow blade			
	Frontier	6ft finish mower			

1. Total Cash Price	89,700.00
2. Less Down Payment	32,000.00
3. Unpaid Cash Price	57,700.00
4. Filling/LOF	RDF Fee 0
4.B Insurance	
5. Taxes	
6. Total Taxes and Fees (4+5)	-
7. TOTAL BALANCE DUE (3+6)	57,700.00

Purchaser hereby bargains, sells and conveys unto Seller the above described Trade-In Equipment and warrants and certifies it to be free and clear of liens, encumbrances, and security interests, except to the extent shown below.

1. Trade Allowance	\$32,000.00
2. Less Amount Owed to:	
3. Net Trade Allowance, (1-2)	\$32,000.00
4. Cash Down Payment with Order	
Bank: _____ Chk# _____	
5. Cash Down Payment before Delive	
Bank: _____ Chk# _____	
6. Total Cash Down Payment	\$0.00
7. Total Down Payment, (3+6)	\$32,000.00

Paid in Full - Date: _____ Check #: _____

Lender: _____

Terms: _____

Rate: _____

Payment: _____

Payment Date: _____

Contract #: _____

NO DELIVERY OF ABOVE GOODS TO BE MADE UNTIL FULL SETTLEMENT IS RECEIVED.

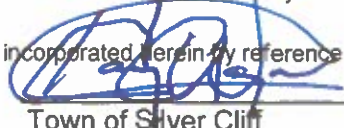
SELLER AND MANUFACTURER MAKE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, (INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS) EXCEPT AS PROVIDED ON THE REVERSE SIDE.

NOTICE TO PURCHASER

1. Read this contract before you sign it.
2. You are entitled to an exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
4. The additional terms and conditions set forth on the reverse side are a part of this contract and are incorporated herein by reference.

It is understood that this is the entire agreement between the parties.

Order Taken by: Scott Brazil
Date accepted: May 22 2024

Signature: 

Name: Town of Silver Cliff

Address: 612 E Main

Custer Silver Cliff Co 81252

(County) (Town) (State) (Zip)

719-371-7801 pws@silvercliff.co
(Phone/Cellular#) (fax/email)

Dealer / Sales Manager

We appreciate your business!

Public Works

Monthly Report

May 2024

- Installed culverts across DeWalt and across Cliff Street, shaped the banks and lined ditches with rock to keep from silting in, will allow the water that pooled all winter on Cliff Street to run off on North side
- Got all square footage totals and roads finalized for chip seal project, was set to start June 1st, looks like project will begin in Westcliffe on June 10th, and then move to Silver Cliff.
- Roads getting chip sealed: DeWalt from Main to Ohio
- Mill from Ohio to First
- Fleetwood from Main to Ohio
- Emery from Main to Ohio
- Hudson from Main to Ohio
- Wood from Main to First
- Silver Cliff chip seal should take 2-3 weeks, weather pending
- Pothole repair and Blading are ongoing, Water truck has been down, waiting on parts or rain, and blading will continue
- Started mowing shoulders of streets and allies

Jessica Adams
Public Works Assistant
Monthly Report

MAY 2024

- Sprinkler system is running great and on a set schedule
- Most (80%) of the street signs have been sprayed for weeds
- Started mowing the baseball fields and park area for the season
- All of the fence lines and around rocks have been sprayed for weeds
- Clean-up day at the cemetery helped get a big chunk done and I have been going out and doing more to keep ahead of it
- Roads at the cemetery have been sprayed for weeds
- The black fence at the cemetery has been started painting and almost complete
- Tractor pull area is ready to go with a fresh coat of paint on the stands and besides watering the track every evening till the 8th
- The contract for little league baseball with Steve Schultz has been signed by all and there has been lots of communication
- The riding mower, weed eaters, and chainsaws have all been or in the process of getting serviced and ready to use
- All of the walking trails have been sprayed for weeds
- Bathrooms are being checked daily and cleaned regularly (with help from Steve Schultz on practice days)

Town Clerk MAY 2024 Report

- Monthly sale tax reports
- Balanced checkbooks
- BOT packets
- Payroll/Payroll taxes
- Grant searching
- EV Stations
- Town Plaza
- Cemetery cleanup day
- CIRSA
- GOCO grant
- Security systems
- Audit
- Maps with Vernon Roth
- Town Plaza information
- EIAF Grant Information
- Climate Grant for park
- Researching health insurance
- Deputy Clerk
- Record retention
- Baseball contracts
- Clean Up Day
- Setting up new employee files
- Museum fundraiser
- Park fundraiser for GOCO grant
- Park keys for concessions and announcer
- PW computer
- Chipseal map, contract info with Scott
- District 13 – Silver Cliff, Canon, and Florence will be hosting the next one
- Skidsteer info with Scott
- Quitclaim Deed recorded
- Budget with Scott
- Bank letter to change signatures
-

Silver Cliff Museum Monthly Report – May

On May 25th the Silver Cliff Museum Opened for the summer season with an ice cream social. The event was broadly successful, drawing in around 100 people and just over 250 dollars. Most of May was spent preparing for the opening by cleaning and reorganizing several exhibits: the rock collection, the military exhibit, the dairy exhibit, the house cart exhibit, and the Native American exhibit. The last big thing that needs done is the planters. Jessica is nearly done digging out the ones that need it and leveling them all in preparation for potting soil and plants.