

TOWN OF SILVER CLIFF
BOARD OF TRUSTEES REGULAR MEETING
TUESDAY – MAY 6, 2025, 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: **c. Commissioner Epp – Round Mountain Water and Sanitation Donation**

Approval of 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 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 April 1, 2025
- b. Treasurer's Report as of April 2025
- c. Approval of Bills

New Business:

- a. Sherriff Department 1st Quarter Report and Clancy Parking System ticket solution– Sheriff Smith
- b. Fireworks donation request – Brian Clince
- c. **Commissioner Epp – Round Mountain Water and Sanitation Donation**

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 01, 2025

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 5:05 PM.

PLEDGE OF ALLEGIANCE AND INVOCATION

PRESENT: Mayor H.A. Buck Wenzel, Mayor Pro Tem Jake Shy, Trustee Lisa Nolan, Trustee Kris Schmidt, Trustee Neal Hochstetler

ABSENT: Trustee Troy Bomgardner, Trustee JoAnn Schlabach

STAFF PRESENT: Town Clerk Ileen Squire, Deputy Clerk Wendy Stroup, Attorney Dan Slater, Building and Zoning Official Chris McKellip

ATTENDEE INTRODUCTIONS: Commissioner Lucas Epp, Ashley Ruth – Family Crisis online, Elliott Jackson – Wet Mountain Tribune online, Tracey Ballard online.

AMENDMENTS TO AGENDA: None

Motion to approve the agenda by Mayor Pro Tem Jake Shy and seconded by Trustee Neal Hochstetler. Motion carried.

CONSENT AGENDA:

- a. Approval of Minutes for March 4th, 2025
- b. Treasurer's Report as of March 2025
- c. Approval of Bills
- d. Treasurer's Report as of March 2025

General Fund	\$ 184,497.57
Museum	\$ 35,866.96
Conservation Trust Fund	\$ 45,440.99
Total:	\$ 265,805.52
12-month CD	\$ 47,478.63
18-month CD	\$ 47,160.70
Total:	\$ 94,639.33
ARPA Funds	\$167,850.29
Total Funds:	\$528,295.14

- e. PAYMENT OF THE BILLS

Motion by Mayor Pro Tem Jake Shy to approve the consent agenda and second by Trustee Kris Schmidt. Motion carried.

NEW BUSINESS:

- a. Consideration of approval of the Proclamation for April Being Sexual Assault Awareness Month-Family Crisis Service.

Motion by Trustee Lisa Nolan and seconded by Mayor Pro Tem Jake Shy to approve the Proclamation for April Being Sexual Assault Awareness Month-Family Crisis Service. Motion carried

- b. Fill vacant Trustee seat on the Planning Commission
Neal offered to take this position.

TOWN OF SILVER CLIFF REGULAR BOARD MEETING MINUTES FOR APRIL 01, 2025

Motion by Mayor Pro Tem Jake Shy seconded by Trustee Lisa Nolan to appointment Trustee Neal Hochstetler to the Planning Commission. Motion carried.

OLD BUSINESS:
STAFF REPORT:

COMMITTEE REPORT:

PUBLIC COMMENTS (3-minute time limit):
Commissioner Epp – Update on the Round Mountain Water issue.

BOARD OF TRUSTEES OPEN COMMENT:

Buck – All Phase contract to proceed with the Town Plaza property.
Attended the meeting with Round Mountain Water and Commissioners.
Reminder Mobile Market will be monthly for now.

ADJOURN:
Motion by Trustee Kris Schmidt and seconded by Mayor Pro Tem Jake Shy to adjourn meeting. Motion carried.

H. A. "Buck" Wenzel, Mayor

Attest:

Wendy Stroup, Deputy Clerk

TREASURER'S REPORT

ACCOUNT BALANCES APRIL 2025:

GENERAL FUND:		\$178,801.28
MUSEUM:		\$34,787.23
CONSERVATION TRUST:		\$ 45,440.99
TOTAL:		\$259,029.50

	renewal	
CD: 23004	12 month	\$47,478.63
CD: 23005	18 month	\$47,160.70

TOTAL:		\$94,639.33
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ARPA FUNDS		\$167,650.28
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Grand Total		\$521,319.11
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LOANS

WATER TRUCK	\$ 29,879.92	payment due in Nov
GRADER	\$ 20,617.43	last payment due Sept 2025

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

	Apr 25
Ordinary Income/Expense	
Income	
355-00 Cemetery Revenue	50.00
357-00 Cigarette Tax	37.47
376-00 Interest Income	0.12
380-00 Licenses Sales Tax	175.00
385-00 Park Donations	-25.00
386 Building and Zoning	
386-00 Building Permits	4,842.00
386-01 Plan Review	2,075.00
386-10 Short Term Rental Fee	250.00
Total 386 Building and Zoning	7,167.00
388-00 Property Tax	3,818.05
389-00 Specific Own Tax	378.76
395-00 S&A Highway Users Tax	4,324.60
402-00 S&A Road & Bridge Tax	3,009.52
408-00 Sales Tax	20,811.83
408-01 1% Sales Tax Increase	10,305.91
408-02 Motor Vehicle Use Tax	4,787.44
MU400-00 Transfers in	95.70
Total Income	54,736.40
Gross Profit	54,736.40
Expense	
Building & Zoning	
613-00 Bldg/Zoning Inspect.	4,833.33
613-00 BZ Operating	39.45
615 -00 Education	995.00
617-00 Fuel	155.48
618-00 Insurance	2.80
Total Building & Zoning	6,026.06
General Government	
501-00 Adv/Economic Develop.	800.00
505-00 Admin/Clerk Salary	5,987.50
506-00 Clerk Education	600.45
508-00 Dues and Fees	200.00
515-00 Grant Expenses	5,625.00
524-02 Health Insuarncce - Clerk	1,040.80
524-03 Health Insur Dep. Clerk	1,040.80
530-00 Legal Publications	40.48
534-00 Miscellaneous Expense	439.48
537-00 GG Office Supplies	242.46
540-00 Payroll Expenses	7,191.14
542-00 Postage	49.13
543-00 Attorney's Fees	330.00
560-00 Treasurer's Fees	136.54
561-00 Town Operating	12,791.38
565-00 Utilities (Town Hall)	1,268.73
570-00 GG T.H Building Mainten	137.50
580-00 Turner Ore Mill Utilities	33.00
581-00 EV Stations	869.41
Total General Government	38,823.80
Parks, Public Land & Code Enfor	
840-00 PPL Director-Code Enforc	5,000.00
842-00 Park Operating	460.17
842-00 PPL/CE Health Insurance	1,040.80
848-00 Park Maintenance	250.06
852-00 Park Utilities	275.37
Total Parks, Public Land & Code Enfor	7,026.40
Public Safety	
642-01 Add. Street Lights	415.23
Total Public Safety	415.23
Public Works	
740-00 S&A M/C Equip Maint.	189.01
741-00 S&A M/C Fuel	384.19
742-00 Shop Operating	428.62
743-01 Health Insuarncce	1,040.80
745-00 S&A P. W Superintendent	5,954.58
746-00 S&A Shop Utilities	480.83
Total Public Works	8,478.03
Public Works 1% Sales Tax	
740-00 1% S&A Equipment Mainten	110.00
741-01 1% Fuel	574.01
742-00 1% Shop Operating	169.63
749-02 1% S&A Street Mat. SCR	832.50
Total Public Works 1% Sales Tax	1,686.14

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

	<u>Apr 25</u>
Total Expense	<u>62,455.66</u>
Net Ordinary Income	<u>-7,719.26</u>
Net Income	<u><u>-7,719.26</u></u>

Town of Silver Cliff
Balance Sheet - Treasurer's Report 2
As of April 30, 2025

	Apr 30, 25
ASSETS	
Current Assets	
Checking/Savings	
101-00 General Fund Checking	346,451.56
Total Checking/Savings	<u>346,451.56</u>
Other Current Assets	
100-00 Petty Cash	50.00
104-01 KPB CD 23003	-882.49
104-02 KPB CD 23004	45,300.25
104-03 KPB CD 23005	45,311.83
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	<u>122,985.34</u>
Total Current Assets	<u>469,436.90</u>
TOTAL ASSETS	<u><u>469,436.90</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
210-00 Payroll Liabilities	1,776.90
220-00 Deferred Property Tax	32,982.00
Total Other Current Liabilities	<u>34,758.90</u>
Total Current Liabilities	<u>34,758.90</u>
Total Liabilities	34,758.90
Equity	
301-00 Retained Earnings	432,639.73
Net Income	2,038.27
Total Equity	<u>434,678.00</u>
TOTAL LIABILITIES & EQUITY	<u><u>469,436.90</u></u>

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

	<u>Apr 25</u>
Income	
377-00 Merchandise	25.00
Total Income	<u>25.00</u>
Expense	
General Government	
534-00 Miscellaneous	95.70
554-00 Utilities	547.11
570-00 Building Maintenance	<u>370.92</u>
Total General Government	<u>1,013.73</u>
Total Expense	<u>1,013.73</u>
Net Income	<u><u>-988.73</u></u>

Museum Fund
Balance Sheet - Treasurer's Report 2
As of April 30, 2025

	<u>Apr 30, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
101-00 MF Checking	34,848.23
Total Checking/Savings	<u>34,848.23</u>
Accounts Receivable	
118-01 Other A/R	7,217.72
Total Accounts Receivable	<u>7,217.72</u>
Total Current Assets	<u>42,065.95</u>
TOTAL ASSETS	<u><u>42,065.95</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
220-00 Due to General Fund	52,796.24
Total Other Current Liabilities	<u>52,796.24</u>
Total Current Liabilities	<u>52,796.24</u>
Total Liabilities	52,796.24
Equity	
360-00 Retained Earnings	-11,535.04
Net Income	804.75
Total Equity	<u>-10,730.29</u>
TOTAL LIABILITIES & EQUITY	<u><u>42,065.95</u></u>

Conservation Trust Fund
Balance Sheet -Treasurer's Report 2
As of April 30, 2025

	<u>Apr 30, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
101-00 CTF Checking	45,440.99
Total Checking/Savings	<u>45,440.99</u>
Total Current Assets	<u>45,440.99</u>
TOTAL ASSETS	<u><u>45,440.99</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
220-00 Due to General Fund	7,000.00
Total Other Current Liabilities	<u>7,000.00</u>
Total Current Liabilities	<u>7,000.00</u>
Total Liabilities	7,000.00
Equity	
303-00 Retained Earnings	24,440.99
Net Income	14,000.00
Total Equity	<u>38,440.99</u>
TOTAL LIABILITIES & EQUITY	<u><u>45,440.99</u></u>

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

Accrual Basis

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	50 00	3,000 00	-2,950 00	1 7%
357-00 Cigarette Tax	222 66	1,000 00	-777 34	22 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	50 00	0 00	50 00	100 0%
363-00 Plastic Pollution Act	299 16	0 00	299 16	100 0%
365-00 Franchise Tax	21 701 44	26,000 00	-4,298 56	83 5%
370-00 Grants-	0 00	170,462 00	-170,462 00	0 0%
376-00 Interest Income	4,058 61	0 00	4,058 61	100 0%
377-00 Commemorativia Bench & Pl	0 00	1,200 00	-1,200 00	0 0%
378-00 Commemorativa Income	0 00	0 00	0 00	0 0%
380-00 Licenses Sales Tax	1,225 00	1,200 00	25 00	102 1%
380-01 Public Dance & Live Musc	100 00	200 00	-100 00	50 0%
380-02 Liquor License	250 00	1,000 00	-750 00	25 0%
381-00 Fees	0 00	0 00	0 00	0 0%
382-00 Fines	0 00	0 00	0 00	0 0%
383-00 Excavation Permit	0 00	0 00	0 00	0 0%
384-00 Miscellaneous	254 27	0 00	254 27	100 0%
385-00 Park Donations	1,725 00	10,000 00	-8,275 00	17 3%
386 Building and Zoning				
386-00 Building Permits	13,726 00	70,000 00	-56,274 00	19 6%
386-01 Plan Review	5,325 00	10,000 00	-4,675 00	53 3%
386-02 After hours Inspection	0 00	0 00	0 00	0 0%
386-03 Driveway Permits	430 00	500 00	-70 00	86 0%
386-04 Fence Permit	0 00	1,000 00	-1,000 00	0 0%
386-05 Building Fine	300 00	0 00	300 00	100 0%
386-06 Excavation Permit	370 00	1,500 00	-1,130 00	24 7%
386-07 Property Vacation Fee	0 00	0 00	0 00	0 0%
386-10 Short Term Rental Fee	750 00	1,500 00	-750 00	50 0%
390-00 Building - Use Tax	0 00	0 00	0 00	0 0%
Total 386 Building and Zoning	20,901 00	84,500 00	-63,599 00	24 7%
387-00 Special Use Permlt	0 00	0 00	0 00	0 0%
388-00 Property Tax	14,217 83	32,000 00	-17,782 17	44 4%
389-00 Specific Own Tax	641 82	3,500 00	-2,858 18	18 3%
391-00 Sale of Property	0 00	1,000 00	-1,000 00	0 0%
395-00 S&A Highway Users Tax	18,173 41	56,000 00	-37,826 59	32 5%
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 Proceeds	0 00	0 00	0 00	0 0%
400-00 S&A Property Tax Reg Fee	413 99	2,000 00	-1,586 01	20 7%
401-00 Silver Cliff Pit Royalty	10,347 34	55,000 00	-44,652 66	18 8%
401-01 Right to Enter	7,000 00	15,000 00	-8,000 00	46 7%
401-02 Viscount Exploration	0 00	23,000 00	-23,000 00	0 0%
402-00 S&A Road & Bridge Tax	12,560 69	32,000 00	-19,439 31	39 3%
404-00 Slate 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	98,983 89	305,000 00	-206,016 11	32 5%
408-01 1% Sales Tax Increase	49,491 94	175,000 00	-125,508 06	28 3%
408-02 Motor Vehicle Use Tax	15,428 53	45,000 00	-29,571 47	34 3%
500-00 Turner Ore Mill	0 00	0 00	0 00	0 0%
MU400-00 Transfers In	95 70	0 00	95 70	0 0%
Total Income	278,292 28	1,043,662 00	-765,369 72	26 7%
Gross Profit	278,292 28	1,043,662 00	-765,369 72	26 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	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				
613-00 Bldg/Zoning Inspect.	14,166 67	55,600 00	-41,433 33	25 5%
613-00 BZ Operating	274 04	0 00	274 04	100 0%
614-00 Bldg/Zoning Inspec. PT	0 00	0 00	0 00	0 0%
615 -00 Education	2,045 73	3,000 00	-954 27	68 2%
617-00 Fuel	291 27	3,000 00	-2,708 73	9 7%
618-00 Insurance	5 60	12,500 00	-12,494 40	0 0%
619-00 Rezoning Committee	0 00	500 00	-500 00	0 0%
Total Building & Zoning	16,783 31	74,600 00	-57,816 69	22 5%
Capital Outlay				
900-00 Capital Outlay	45,892 96	5,000 00	40,892 96	917 5%
901-00 Equipmt Purchase Grader	0 00	0 00	0 00	0 0%
901-02 S&A Water Truck	0 00	16,000 00	-16,000 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%
903-00 Fiber Broadband	0 00	0 00	0 00	0 0%
904-00 Park Capital Outlay	7,000 00	15,000 00	-8,000 00	46 7%
905-00 GG Town Hall Improvement	495 00	0 00	495 00	100 0%
Total Capital Outlay	53,387 96	36,000 00	17,387 96	148 3%
General Government				
501-00 Adv/Economic Develop.	1,800 00	7,000 00	-5,200 00	25 7%
501-02 Town Events	945 90	4,000 00	-3,054 10	23 6%
504-00 Deputy Clerk	0 00	52,000 00	-52,000 00	0 0%
504-01 Admin Assistant	0 00	0 00	0 00	0 0%
505-00 Admin/Clerk Salary	23,950 00	70,850 00	-46,900 00	33 8%
508-00 Clerk Education	607 80	4,000 00	-3,392 20	15 2%
507-00 Contingency Res. Tabor	0 00	1,000 00	-1,000 00	0 0%
508-00 Dues and Fees	990 01	4,000 00	-3,009 99	24 8%
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	0 00	0 00	0 00	0 0%
Total 511-00 Elections	0 00	0 00	0 00	0 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 Infra.	0 00	0 00	0 00	0 0%
516-00 Commemorative	0 00	0 00	0 00	0 0%
524-00 Insurance Work. Comp	5,623 07	5,500 00	123 07	102 2%
524-01 Property & Casualty	14,852 70	11,000 00	3,852 70	135 0%
524-02 Health Insurance - Clerk	4,163 20	12,500 00	-8,336 80	33 3%
524-03 Addit. Coverages CIRSA	395 90	500 00	-104 10	79 2%

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

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
524-03 Health Insur Dep. Clerk	3,122.40			
530-00 Legal Publications	685.74	1,200.00	-514.26	57.1%
533-00 Meetings/Conventions	718.47	4,000.00	-3,281.53	18.0%
534-00 Miscellaneous Expense	1,185.93	3,000.00	-1,814.07	39.5%
537-00 GG Office Supplies	1,311.87	8,000.00	-6,688.13	16.4%
540-00 Payroll Expenses	29,904.54	42,000.00	-12,095.46	71.2%
542-00 Postage	131.81	400.00	-268.19	33.0%
543-00 Attorney's Fees	3,678.00	10,000.00	-6,322.00	36.8%
543-01 Auditor Fees	2,800.00	8,500.00	-5,700.00	32.9%
543-02 Surveyor fees	0.00	5,000.00	-5,000.00	0.0%
560-00 Treasurer's Fees	535.55	1,500.00	-964.45	35.7%
561-00 Town Operating	16,571.84	20,000.00	-3,428.16	82.9%
565-00 Utilities (Town Hall)	3,704.16	10,000.00	-6,295.84	37.0%
570-00 GG T.H Building Mainten	458.89	5,000.00	-4,541.11	9.2%
571-00 Museum Payroll	2,462.50	20,000.00	-17,537.50	12.3%
571-01 Museum Salary Relmb.	0.00	0.00	0.00	0.0%
580-00 Turner Ore Mill Utilities	161.00	600.00	-439.00	26.8%
581-00 EV Stations	3,014.82	0.00	3,014.82	100.0%
Total General Government	129,401.10	482,012.00	-352,610.90	26.8%
MU361-00 Donations	600.00			
Parks, Public Land & Code Enfor				
840-00 PPL Director-Code Enforc	20,000.00	60,000.00	-40,000.00	33.3%
841-00 Park/Public Land Assiat.	799.00	10,000.00	-9,201.00	8.0%
842-00 Park Operating	1,158.47	3,000.00	-1,841.53	38.6%
842-00 PPL/CE Heath Insurance	4,163.20	12,500.00	-8,336.80	33.3%
848-00 Park Maintenance	582.95	12,000.00	-11,417.05	4.9%
852-00 Park Utilities	2,675.60	14,000.00	-11,324.40	19.1%
853-00 Trail Maintenance	0.00	2,000.00	-2,000.00	0.0%
854-00 Commemorative Expense	1,051.92	0.00	1,051.92	100.0%
855-00 Cemetery	-525.00	1,000.00	-1,525.00	-52.5%
856-00 Equipment Maintenance	249.93	2,000.00	-1,750.07	12.5%
Total Parks, Public Land & Code Enfor	30,156.07	116,500.00	-86,343.93	25.9%
Public Safety				
640-00 S&A Traffic Enforcement	0.00	26,257.00	-26,257.00	0.0%
641-00 Town Judge	0.00	0.00	0.00	0.0%
642-00 Street Lights (748-00)	818.92	8,500.00	-7,681.08	9.6%
642-01 Add. Street Lights	817.90	0.00	817.90	100.0%
648-00 Code Enforcement	0.00	0.00	0.00	0.0%
Total Public Safety	1,636.82	34,757.00	-33,120.18	4.7%
Public Works				
714-00 Cemetery Expenses	0.00	0.00	0.00	0.0%
740-00 S&A M/C Equip Maint.	3,247.44	10,000.00	-6,752.56	32.5%
741-00 S&A M/C Fuel	1,178.86	4,000.00	-2,821.14	29.5%
742-00 Shop Operating	1,712.90	10,000.00	-8,287.10	17.1%
743-00 S&A M/C Insurance	0.00	5,000.00	-5,000.00	0.0%
743-01 Health Insurance	4,163.20	13,200.00	-9,036.80	31.5%
744-00 Shop Building Maintenan	0.00	5,000.00	-5,000.00	0.0%
745-00 S&A P. W Superintendent	23,818.32	70,455.00	-46,636.68	33.8%
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	4,154.38	10,000.00	-5,845.62	41.5%
747-00 Education	0.00	1,000.00	-1,000.00	0.0%
749-00 S&A M/C Street Materials	0.00	20,000.00	-20,000.00	0.0%
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 Asphalt	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	0.00	3,000.00	-3,000.00	0.0%
773-00 S&A S/R Materials	0.00	0.00	0.00	0.0%
775-00 S&A TS Str Sign	0.00	1,500.00	-1,500.00	0.0%
776-00 S&A TS Str Sign Material	24.64	131,500.00	-131,475.36	0.0%
Total Public Works	38,299.74	287,155.00	-248,855.26	13.3%
Public Works 1% Sales Tax				
740-00 1% S&A Equipment Mainten	920.75	15,000.00	-14,079.25	6.1%
741-01 1% Fuel	774.25	4,000.00	-3,225.75	19.4%
742-00 1% Shop Operating	929.30	4,000.00	-3,070.70	23.2%
749-01 1% S&A Street Mat. - Town	0.00	32,000.00	-32,000.00	0.0%
749-02 1% S&A Street Mat. SCR	632.50	23,500.00	-22,867.50	3.5%
750-01 1% S&A Paving	0.00	32,000.00	-32,000.00	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	21,000.00	-21,000.00	0.0%
Total Public Works 1% Sales Tax	3,456.80	131,500.00	-128,043.20	2.6%
Total Expense	273,721.80	1,162,524.00	-888,802.20	23.5%
Net Ordinary Income	4,570.48	-118,862.00	123,432.48	-3.8%
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	4,025.48	-118,862.00	122,887.48	-3.4%

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	925.00	1,500.00	-575.00	61.7%
361-01 BOCC	0.00	5,000.00	-5,000.00	0.0%
365-00 Fees	0.00	0.00	0.00	0.0%
376-00 Interest Income	0.00	0.00	0.00	0.0%
377-00 Merchandise	170.00	1,000.00	-830.00	17.0%
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%
418-00 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	2,968.62	9,000.00	-6,031.38	33.0%
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	0.00	0.00	0.00	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 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	0.00	0.00	0.00	0.0%
General Government				
510-00 Advertising/Marketing	0.00	800.00	-800.00	0.0%
530-00 Merchandise	0.00	1,500.00	-1,500.00	0.0%
534-00 Miscellaneous	95.70	0.00	95.70	100.0%
537-00 Office Supplies	0.00	500.00	-500.00	0.0%
545-00 Salary	0.00	0.00	0.00	0.0%
554-00 Utilities	1,470.74	5,000.00	-3,529.26	29.4%
570-00 Building Maintenance	597.43	1,000.00	-402.57	59.7%
908-00 Fundraiser Expenses	0.00	0.00	0.00	0.0%
6560 - 540-00 Payroll Expenses	0.00	0.00	0.00	0.0%
Total General Government	2,163.87	8,800.00	-6,636.13	24.6%
Total Expense	2,163.87	8,800.00	-6,636.13	24.6%
Net Income	804.75	200.00	604.75	402.4%

7:09 AM

05/05/25

Cash Basis

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 Borad 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	0.00	8,500.00	-8,500.00	0.0%
Total Income	14,000.00	17,500.00	-3,500.00	80.0%
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	0.00	5,000.00	-5,000.00	0.0%
900-00 Gen. Capital Outlay	0.00	0.00	0.00	0.0%
901-00 Museum Improvements	0.00	2,000.00	-2,000.00	0.0%
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%
Total Expense	0.00	9,000.00	-9,000.00	0.0%
Net Income	14,000.00	8,500.00	5,500.00	164.7%

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05/05/25

Cash Basis

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 Borad 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	0.00	8,500.00	-8,500.00	0.0%
Total Income	14,000.00	17,500.00	-3,500.00	80.0%
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	0.00	5,000.00	-5,000.00	0.0%
900-00 Gen. Capital Outlay	0.00	0.00	0.00	0.0%
901-00 Museum Improvements	0.00	2,000.00	-2,000.00	0.0%
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%
Total Expense	0.00	9,000.00	-9,000.00	0.0%
Net Income	14,000.00	8,500.00	5,500.00	164.7%

**The following is a list of April 2025 bills to be paid
by the Board of Trustees of the Town of Silver Cliff, Colorado
at their regular meeting on May 21, 2025**

<i>Item</i>	<i>Description</i>	<i>Amount</i>	<i>PMT Method/Check #</i>
GENERAL FUND			
Lumen/Centurylink	phone	\$143.08	DC
AT&T	phone	\$176.59	EFT
Co Dept of Labor	payroll tax	\$151.69	EFT
GDP	operating	\$125.80	DC
OOMA	phone	\$175.80	EFT
Google	operating	\$425.10	EFT
Merchandise	operating	\$25.00	EFT
CEBT	health insurance	\$4,166.00	EFT
Microsoft Corp	operating	\$99.99	DC
Int'l Code Council	education	\$995.00	DC
USPS	postage	\$19.36	DC
Amazon	operating	\$44.00	DC
Amazon	operating	\$370.48	DC
Black Hills Energy	electric	\$1,086.19	EFT
National Notary	education	\$550.45	DC
Uline	operating	\$869.41	DC
Driver Support	operating	\$9.99	DC
Hilltop Broadband	internet	\$267.35	EFT
Intuit	payroll subscription	\$1,100.00	EFT
Amazon	operating	\$89.17	DC
Vistaprint	supplies	\$242.46	DC
Amazon	operating	\$118.76	DC
IIMC RCH Cucamonga	education	\$50.00	EFT
Xerox	lease/copies	\$191.76	EFT
RMWSD	water/sewer	\$33.00	EFT
RMWSD	water/sewer	\$47.40	EFT
RMWSD	water/sewer	\$71.60	EFT
RMWSD	water/sewer	\$149.16	EFT
Xerox	lease/copies	\$209.91	EFT
Quickbooks	payroll	\$19,865.14	EFT
CFE	operating	\$832.50	EFT
AT&T	phone	\$166.79	EFT
IRS	941	\$6,834.52	EFT
Xerox	copies lease	\$222.75	EFT
Dan Slater	attorney	330.00	14553
Westcliffe Petroleum	repairs	\$110.00	14554
Napa	parts	\$61.02	14555
CCNC	operating	\$200.00	14556
High Altitude Garden Club	flowers	\$300.00	14557
All Phase	operating	\$5,625.00	14558
Custer County School	donation	\$800.00	14559
Custer County Road & Bridge	fuel	\$706.49	14560
JO Studio Inc	town logo	\$250.00	14561
Colorado Interactive, LLC	refund correction	\$50.00	14562
Payroll	employee	\$1,322.79	14563
Void	Void	\$0.00	14564
Custer County Clerk	operating		14565
Wet Mountain Tribune	legal	\$55.88	14566
CBS	operating	\$186.79	14567
Valley Ace Hardware	operating	\$245.84	14568

JO Studio Inc	letter head	\$50.00	14569
Yvonne Squire	cleaning	\$132.00	14570
Westcliffe Concrete	operating	\$3,600.00	14571
Dan Slater	legal	\$552.00	14572
Mountain Valley Excavating	operating	\$126.00	14573
Westcliffe Petroleum	operating	\$20.00	14574
TOTAL		\$54,650.01	

MUSEUM			
Advanced Alarm	operating	\$95.70	EFT
Black Hills Energy	electric	\$92.48	EFT
Walmart	operating	\$25.80	DC
Lumen	phone	\$68.85	EFT
RMWSD	water/sewer	\$71.60	EFT
Norup Gas	propane	\$218.48	2357
High Altitude Garden Club	flowers	\$300.00	2358
Valley Ace Hardware	operating	\$45.12	2359
TOTAL		\$918.03	

CTF		\$0.00	

Feb 36 CFS

MARCH 61 CFS

APRIL 59 CFS

TRAFFIC

Silver Cliff

Incident Daily Log



Agency: Custer County Sheriff's Office
Agency #: CO0140000

Print Date/Time: 05/01/2025 15:08

Disposition: All

From Date: 02/01/2025 00:00
To Date: 04/30/2025 23:59

03/30/2025 17:19	CCIC	2025-00001431	Silver Cliff, CO, 81252		1M102
03/31/2025 11:35	Follow Up	2025-00001443	824 East Main St, Silver Cliff, CO 81252	THOMPSON, PAGE	1M103
03/31/2025 12:31	Traffic Stop	2025-00001444	100 Third St, Silver Cliff, CO 81252		1M103
03/31/2025 14:25	911 Open Line	2025-00001449	1200 Broadway Street, Silver Cliff, CO 81252	ENGRAM, KENNA	1M100
03/31/2025 17:16	Animal Control	2025-00001454	625 South Street, Silver Cliff, CO 81252		1M105
					1M106
04/01/2025 11:32	Welfare Check	2025-00001469	301 First Street, Silver Cliff, CO 81252	BEHRENDT, MARY	1M103
04/01/2025 17:00	Suspicious Person	2025-00001481	94 East Main Street, Silver Cliff, CO 81252		1M105
04/01/2025 20:58	Suspicious Activity	2025-00001484	423 East Main Street, Silver Cliff, CO 81252		1M105
04/02/2025 06:40	Traffic Stop	2025-00001485	East Main St/Hermit Ln, Silver Cliff, CO 81252		1M103
04/02/2025 07:45	Traffic Stop	2025-00001486	East Main St/Strait St, Silver Cliff, CO 81252		1M103
04/02/2025 12:41	Abuse/Neglect	2025-00001495	402 South Street, Silver Cliff, CO 81252	SCHLEICHER, KAT	1M103
04/02/2025 15:16	Serving Civil Process	2025-00001499	402 South Street, Silver Cliff, CO 81252		1M103
					1M105
					1M106
04/03/2025 06:31	Traffic Stop	2025-00001507	100 Hermit Lane, Silver Cliff, CO 81252		1M103
04/03/2025 14:51	Follow Up	2025-00001513	607 South St, Silver Cliff, CO 81252		1M101
					1M106
04/07/2025 18:51	Civil	2025-00001569	615 Cliff St, Silver Cliff, CO 81252		1M104
04/08/2025 11:59	Business Check	2025-00001576	100 Mission Drive, Silver Cliff, CO 81252		1M32



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Incident Daily Log

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Disposition: All

From Date: 02/01/2025 00:00
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04/08/2025 15:43	Traffic Stop	2025-00001581	Mill St/East Main St, Silver Cliff, CO 81252		1M101
					1M102
					1M104
04/08/2025 15:59	Suspicious Activity	2025-00001582	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M32
04/09/2025 15:56	Information	2025-00001593	401 First Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M102
04/09/2025 16:37	Follow Up	2025-00001595	402 South Street, Silver Cliff, CO 81252		1M102
					1M104
04/09/2025 19:05	911 Open Line	2025-00001597	402 South Street, Silver Cliff, CO 81252	MOBILITY, AT&T	1M104
					1M2
					1M32
04/11/2025 08:04	Traffic Stop	2025-00001616	East Main St/Wood St, Silver Cliff, CO 81252		1M103
04/11/2025 13:56	Traffic Stop	2025-00001626	630 East Main Street, Silver Cliff, CO 81252		1M103
					1M2
04/12/2025 13:24	Police	2025-00001650	100 Mission Drive, Silver Cliff, CO 81252	Unknown, WONDA	1M101
04/12/2025 18:35	Serving Civil Process	2025-00001659	402 South Street, Silver Cliff, CO 81252		1M106
04/13/2025 14:19	Information	2025-00001678	402 South Street, Silver Cliff, CO 81252	MOON, MIKE	1M103
04/16/2025 09:29	Serving Civil Process	2025-00001721	116 Hermit Lane, Silver Cliff, CO 81252		1M112
04/16/2025 14:35	Traffic Stop	2025-00001736	East Main St/Wood St, Silver Cliff, CO 81252		1M104
04/16/2025 15:06	Welfare Check	2025-00001741	402 South Street, Silver Cliff, CO 81252	LEHMEN, MONICA	1M104
					1M34



Agency: Custer County Sheriff's Office
 Agency #: CO0140000

Incident Daily Log

Print Date/Time: 05/01/2025 15:08

Disposition: All

From Date: 02/01/2025 00:00
 To Date: 04/30/2025 23:59

04/16/2025 15:31	Suspicious Vehicle	2025-00001742	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M34
04/17/2025 15:23	Follow Up	2025-00001755	402 South Street, Silver Cliff, CO 81252		1M34
04/17/2025 22:14	Shots Heard	2025-00001760	706 BUTLER ST 17	DAVIS, CINDY	1M104
04/19/2025 07:59	Information	2025-00001775	1680 CR 243, Silver Cliff, CO 81252	BROWNSTEAD, DAVID	1M103
04/19/2025 08:11	Threats	2025-00001777	62 East Main Street, Silver Cliff, CO 81252	Unknown	1M103
					1M33
04/19/2025 13:15	Police	2025-00001783	706 Butler Street, Silver Cliff, CO 81252	MOBILITY, AT&T	1M106
04/19/2025 14:56	Welfare Check	2025-00001784	402 South Street, Silver Cliff, CO 81252		1M103
					1M106
04/20/2025 15:10	Welfare Check	2025-00001795	402 South Street, Silver Cliff, CO 81252		1M106
					1M33
04/21/2025 09:53	Welfare Check	2025-00001804	402 South Street, Silver Cliff, CO 81252		1M103
04/21/2025 12:57	Domestic Disturbance	2025-00001809	955 French Street, Silver Cliff, CO 81252	SCHAFFER, MARGARET	1M1
					1M101
					1M103
					1M106
					1M114
					1M3
					1M33
					1M70



Agency: Custer County Sheriff's Office
Agency #: CO0140000

Incident Daily Log

Print Date/Time: 05/01/2025 15:08

Disposition: All

From Date: 02/01/2025 00:00

To Date: 04/30/2025 23:59

04/21/2025 12:57	Domestic Disturbance	2025-00001820	955 French Street, Silver Cliff, CO 81252	SCHAFFER, MARGARET	
04/22/2025 11:19	Welfare Check	2025-00001826	402 South Street, Silver Cliff, CO 81252		1M103
04/22/2025 17:58	Agency Assist	2025-00001837	2564 ST HWY 96, Silver Cliff, CO 81252		1M101
					1M106
					1M33
04/22/2025 19:31	Found Property	2025-00001838	East Main St/Dewalt St, Silver Cliff, CO 81252		1M101
04/23/2025 16:14	Welfare Check	2025-00001859	402 South Street, Silver Cliff, CO 81252		1M103
04/23/2025 18:56	Pedestrian Contact	2025-00001863	955 French Street, Silver Cliff, CO 81252		1M106
					1M33
					1M466
					1M495
04/25/2025 12:29	Traffic Stop	2025-00001890	Butler St/Broadway St, Silver Cliff, CO 81252		1M105
04/25/2025 13:46	Follow Up	2025-00001891	402 South Street, Silver Cliff, CO 81252		1M102
04/25/2025 14:13	Follow Up	2025-00001893	Butler St/Broadway St, Silver Cliff, CO 81252	DUNCAN, JIMMY	1M102
04/25/2025 20:49	Trespass	2025-00001901	402 South Street, Silver Cliff, CO 81252	MOON, Cornelia Daniella	1M104
04/26/2025 13:33	Follow Up	2025-00001906	955 French Street, Silver Cliff, CO 81252		1M34
04/26/2025 18:01	Welfare Check	2025-00001910	402 South Street, Silver Cliff, CO 81252		1M34
04/26/2025 21:44	Traffic Stop	2025-00001920	ST HWY 96/Butler St, Silver Cliff, CO 81252		1M104
04/26/2025 22:34	Traffic Stop	2025-00001921	Main St/Mission Dr, Silver Cliff, CO 81252		1M101

Login Id: Sbarnes

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Agency: Custer County Sheriff's Office
 Agency #: CO0140000

Incident Daily Log

Print Date/Time: 05/01/2025 15:08

Disposition: All

From Date: 02/01/2025 00:00
 To Date: 04/30/2025 23:59

04/26/2025 22:50	Traffic Stop	2025-00001922	East Main St/Hermit Ln, Silver Cliff, CO 81252		1M101
04/27/2025 13:38	Welfare Check	2025-00001931	402 South Street, Silver Cliff, CO 81252		1M102
					1M106
04/27/2025 15:36	Civil	2025-00001937	402 South Street, Silver Cliff, CO 81252	MOON, Cornelia Daniella	1M102
					1M104
					1M106
04/28/2025 07:44	Traffic Stop	2025-00001948	60 East Main Street, Silver Cliff, CO 81252		1M103
04/28/2025 08:10	Traffic Stop	2025-00001949	100 Mission Drive, Silver Cliff, CO 81252		1M103
04/28/2025 15:20	Welfare Check	2025-00001963	402 South Street, Silver Cliff, CO 81252		1M106
04/29/2025 07:54	Traffic Stop	2025-00001973	East Main St/North Fleetwood St, Silver Cliff, CO 81252		1M103
04/29/2025 14:21	Welfare Check	2025-00001978	402 South Street, Silver Cliff, CO 81252		1M105
04/29/2025 21:32	Suspicious Vehicle	2025-00001983	Dewalt St/East Main St, Silver Cliff, CO 81252		1M105
04/29/2025 21:35	Traffic Stop	2025-00001984	Emery St/East Main St, Silver Cliff, CO 81252		1M105
04/30/2025 21:39	Traffic Stop	2025-00001998	100 Mission Drive, Silver Cliff, CO 81252		1M105
					1M106



Agency: Custer County Sheriff's Office

Agency #: CO0140000

Incident Daily Log

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Disposition: All

From Date: 02/01/2025 00:00

To Date: 04/30/2025 23:59

Incident Logs					
Call Date / Time	Incident Type	Incident Number	Location	Caller Name	Unit
02/13/2025 08:12	Civil	2025-00000585	955 FRENCH		1M106
02/14/2025 08:38	Abuse/Neglect	2025-00000603	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M103
02/14/2025 10:18	Abuse/Neglect	2025-00000605	941 French Street, Silver Cliff, CO 81252	LAMBERT, HUNTER	1M103
02/14/2025 21:28	Business Check	2025-00000612	110 East Main Street, Silver Cliff, CO 81252		1M100
02/15/2025 11:23	Police	2025-00000620	201 Summit Street, Silver Cliff, CO 81252	COLEMAN, LINDSEY	1M103
02/15/2025 13:17	Traffic Complaint	2025-00000623	Mill St/South St, Silver Cliff, CO 81252	HICKS, JOSIE	1M103
02/15/2025 14:14	Motor Vehicle Accident	2025-00000624	630 East Main Street, Silver Cliff, CO 81252	HOYLE, WANDA LORENE	1M103
02/15/2025 22:04	Business Check	2025-00000629	110 East Main Street, Silver Cliff, CO 81252		1M100
02/16/2025 13:20	Animal Control	2025-00000633	101 First Street, Silver Cliff, CO 81252	WARREN, VICKY	1M103
02/18/2025 17:29	Information	2025-00000656	630 East Main Street, Silver Cliff, CO 81252	Unknown, 1M1	1M1
02/20/2025 13:28	Follow Up	2025-00000692	1200 Broadway Street, Silver Cliff, CO 81252		1M101
02/20/2025 20:24	Traffic Stop	2025-00000701	ST HWY 96/Butler St, Silver Cliff, CO 81252		1M101

Login Id: Sbarnes



Agency: Custer County Sheriff's Office
 Agency #: CO0140000

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						1M104
						1M70
02/20/2025 23:37	Physical Disturbance	2025-00000702	941 French Street, Silver Cliff, CO 81252	TX, REBECCA		1M104
02/21/2025 09:03	Traffic Stop	2025-00000703	110 East Main Street, Silver Cliff, CO 81252			1M102
02/21/2025 12:09	Traffic Stop	2025-00000709	French St/Broadway St, Silver Cliff, CO 81252			1M102
						1M34
02/21/2025 13:47	Traffic Stop	2025-00000710	60 East Main Street, Silver Cliff, CO 81252			1M102
02/21/2025 13:56	Abandoned Vehicle	2025-00000711	Oak Creek Grade/North French St, Silver Cliff, CO 81252			1M101
						1M102
02/21/2025 21:20	Traffic Stop	2025-00000717	ST HWY 96/Butler St, Silver Cliff, CO 81252			1M104
02/24/2025 07:10	Information	2025-00000742	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE		1M103
						1M105
						1M106
02/24/2025 14:09	Follow Up	2025-00000752	402 South Street, Silver Cliff, CO 81252	Unknown, DANIELLE		1M100
						1M105
02/24/2025 16:05	Police	2025-00000756	100 East Main Street, Silver Cliff, CO 81252			1M105
02/24/2025 16:33	Property Damage	2025-00000757	Wood St/Broadway St, Silver Cliff, CO 81252	MCILLIF, CHRIS		1M105
02/25/2025 10:32	Information	2025-00000761	612 East Main Street, Silver Cliff, CO 81252			1M105
02/25/2025 13:40	Suspicious Activity	2025-00000766	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE		1M103
						1M106



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02/25/2025 22:59	Police	2025-0000777	320 Hudson Street, Silver Cliff, CO 81252	GUARDIAN, MEDICAL	1M100
02/25/2025 23:05	Suicidal Subject	2025-0000778	503 East Main Street, Silver Cliff, CO 81252	SMITH, CAROL	1M100
02/26/2025 15:11	Follow Up	2025-0000788	503 East Main Street, Silver Cliff, CO 81252		1M100
02/26/2025 17:15	Business Check	2025-0000790	600 East Main Street, Silver Cliff, CO 81252	ECKRICH, JOANNE	1M100
02/26/2025 18:34	Traffic Stop	2025-0000794	East Main St/Fleetwood St, Silver Cliff, CO 81252		1M102
02/26/2025 18:37	Traffic Stop	2025-0000795	East Main St/Strait St, Silver Cliff, CO 81252		1M101
02/26/2025 18:42	Traffic Stop	2025-0000796	Dewalt St/East Main St, Silver Cliff, CO 81252		1M102
02/26/2025 19:15	Traffic Stop	2025-0000801	Ohio St/Mill St, Silver Cliff, CO 81252		1M101
02/26/2025 19:27	Traffic Stop	2025-0000803	First St/Hermit Ln, Silver Cliff, CO 81252		1M104 1M101 1M102
02/27/2025 19:29	Attempt to Locate	2025-0000827	815 Broadway Street, Silver Cliff, CO 81252		1M101 1M102 1M104 1M33 1M34
02/28/2025 14:04	Traffic Stop	2025-0000840	630 East Main Street, Silver Cliff, CO 81252		1M102
02/28/2025 16:18	Traffic Stop	2025-0000848	60 East Main Street, Silver Cliff, CO 81252		1M101
03/01/2025 14:19	Follow Up	2025-0000865	815 Broadway Street, Silver Cliff, CO 81252		1M101



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					1M102
					1M34
03/01/2025 15:43	Drug Information	2025-00000867	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M102
03/01/2025 17:24	Motorist Assist	2025-00000868	38.081 -105.1941	MOSAESS, RON	1M34
03/02/2025 12:07	Suspicious Activity	2025-00000879	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M102
					1M34
03/02/2025 12:52	Traffic Stop	2025-00000880	Dewalt St/East Main St, Silver Cliff, CO 81252		1M34
03/02/2025 18:25	Follow Up	2025-00000892	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M34
03/06/2025 07:58	Traffic Stop	2025-00000958	East Main St/Hermit Ln, Silver Cliff, CO 81252		1M103
03/06/2025 15:28	Traffic Stop	2025-00000973	Franklin St/Ohio St, Silver Cliff, CO 81252		1M101
					1M103
03/06/2025 18:06	Traffic Stop	2025-00000977	East Main St/Mission Dr, Silver Cliff, CO 81252		1M101
03/06/2025 18:38	Traffic Stop	2025-00000978	East Main St/Hermit Ln, Silver Cliff, CO 81252		1M101
03/07/2025 11:31	911 Open Line	2025-00000988	Bunker Hill Rd/ST HWY 96, Silver Cliff, CO 81252	MOBILITY, AT&T	1M103
03/08/2025 07:51	Fraud	2025-00000999	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M102
03/10/2025 12:33	Follow Up	2025-00001035	30 East Main Street, Silver Cliff, CO 81252		1M102
03/10/2025 14:17	Agency Assist EMS	2025-00001037	30 East Main Street, Silver Cliff, CO 81252	Unknown, SUE	1M1
03/10/2025 19:40	Traffic Stop	2025-00001048	Cliff St/North Emery St, Silver Cliff, CO 81252		1M34
03/10/2025 20:00	Traffic Stop	2025-00001049	East Main St/North Franklin St, Silver Cliff, CO 81252		1M104

Login Id: Sbarnes



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03/10/2025 20:20	Suicidal Subject	2025-00001050	306 Third Street, Silver Cliff, CO 81252	WHITE, CASEY RENAE	1M104
03/10/2025 21:29	911 Open Line	2025-00001051	402 South Street, Silver Cliff, CO 81252	Unknown, DANIELLE	1M104
03/12/2025 17:41	Trespass	2025-00001088	North Mill St/Cliff St, Silver Cliff, CO 81252	OF SILVER CLIFF, BUCK MAYOR	1M105 1M2 1M70 1M104
03/12/2025 19:10	Traffic Stop	2025-00001089	ST HWY 96/Knickerbocker Rd, Silver Cliff, CO 81252		1M104
03/13/2025 13:01	Traffic Stop	2025-00001104	100 East Main Street, Silver Cliff, CO 81252		1M1
03/13/2025 17:09	Civil	2025-00001112	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M105 1M106
03/13/2025 18:37	Follow Up	2025-00001114	100 East Main Street, Silver Cliff, CO 81252	LEWSADER, COLE	1M105 1M106
03/13/2025 19:51	Domestic Disturbance	2025-00001115	402 South Street, Silver Cliff, CO 81252	MOON, Cornelia Daniella	1M100 1M101 1M105 1M106 1M33
03/14/2025 16:50	Traffic Stop	2025-00001129	East Main St/Mill St, Silver Cliff, CO 81252		1M101
03/14/2025 17:48	Traffic Stop	2025-00001132	East Main St/Fleetwood St, Silver Cliff, CO 81252		1M101
03/14/2025 21:47	Patrol Watch	2025-00001135	1435 Mill Street, Silver Cliff, CO 81252		1M101

Login Id: Sbares



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 Agency #: CO0140000

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03/15/2025 16:03	Agency Assist EMS	2025-00001147	30 East Main Street 25, Silver Cliff, CO 81252	Unknown, SYNDI	1M100 1M33
03/15/2025 17:19	Traffic Stop	2025-00001150	202 Fourth St, Silver Cliff, CO 81252		1M101
03/15/2025 19:25	Motorist Assist	2025-00001152	CR 129		1M101
03/17/2025 06:01	911 Misdiagnosed	2025-00001172	301 Ohio Street, Silver Cliff, CO 81252	CONSTANTINE, ROBERT, Jr	1M102
03/18/2025 17:32	Suspicious Activity	2025-00001195	402 South Street, Silver Cliff, CO 81252	MOON, DANIELLE	1M104
03/18/2025 21:21	Traffic Stop	2025-00001199	Hermit Ln/East Main St, Silver Cliff, CO 81252		1M104
03/19/2025 10:10	Serving Civil Process	2025-00001204	603 Ohio Street, Silver Cliff, CO 81252		1M112
03/19/2025 11:28	Domestic Disturbance	2025-00001206	402 South Street, Silver Cliff, CO 81252	MOON, CORNELIA D	1M102 1M34
03/19/2025 21:56	Patrol Watch	2025-00001216	Mill St/Fourth St, Silver Cliff, CO 81252		1M104
03/19/2025 22:14	Agency Assist EMS	2025-00001217	402 South Street, Silver Cliff, CO 81252	MOON, MIKE	1M104
03/20/2025 15:21	Traffic Stop	2025-00001233	603 Ohio Street, Silver Cliff, CO 81252		1M102 1M104
03/20/2025 21:19	Patrol Watch	2025-00001240	1099 Fourth St, Silver Cliff, CO 81252		1M34
03/21/2025 11:03	Traffic Stop	2025-00001249	ST HWY 96/Knickerbocker Rd, Silver Cliff, CO 81252		1M102
03/22/2025 19:56	Business Check	2025-00001271	630 East Main Street, Silver Cliff, CO 81252		1M105 1M106
03/24/2025 07:55	Traffic Stop	2025-00001300	ST HWY 96/Knickerbocker Rd, Silver Cliff, CO 81252		1M103

Login Id: Sbares



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03/24/2025 14:49	Traffic Stop	2025-00001311	606 Ohio Street, Silver Cliff, CO 81252		1M103
03/25/2025 11:23	Police	2025-00001327	402 South Street, Silver Cliff, CO 81252	MOBILITY, AT&T	1M103
03/25/2025 12:33	Domestic Disturbance	2025-00001331	402 South Street, Silver Cliff, CO 81252	POE, JESSICA	1M103
					1M105
					1M106
					1M113
					1M201
03/26/2025 09:08	Traffic Stop	2025-00001344	96/MISSION DR, Silver Cliff, CO 81252		1M103
03/26/2025 10:16	Traffic Stop	2025-00001345	Mill St/East Main St, Silver Cliff, CO 81252		1M103
03/26/2025 10:52	Traffic Stop	2025-00001346	96 Bunker Hill Cir, Silver Cliff, CO 81252		1M103
03/26/2025 11:24	Traffic Stop	2025-00001347	96 165		1M103
03/26/2025 21:31	Traffic Stop	2025-00001357	Butler St/Broadway St, Silver Cliff, CO 81252		1M105
					1M106
03/27/2025 08:18	Business Check	2025-00001358	100 Mission Drive, Silver Cliff, CO 81252		1M32
03/27/2025 08:24	Business Check	2025-00001359	35 East Main Street, Silver Cliff, CO 81252		1M32
03/27/2025 20:59	Patrol Watch	2025-00001383	1099 Fourth St, Silver Cliff, CO 81252		1M104
03/29/2025 16:14	Verbal Disturbance	2025-00001416	525 Broadway Street, Silver Cliff, CO 81252	Unknown, KASSIDY	1M104
					1M34
03/30/2025 15:54	Animal Control	2025-00001428	625 South Street, Silver Cliff, CO 81252	RICHARDSON, JODI	1M104
03/30/2025 16:30	Animal Control	2025-00001430	3rd/South, Silver Cliff, CO, 81252	CROUSE, ROGER	1M104

**Parking Violation
City of Hagerstown**

Parking Violation Number



Date:

Time:

Violation:

If paid within 10 days
If paid after 10 days
If paid after 30 days

Fine:
Fine:
Fine:

License Number

Make:

Location:

Parking Violation

City of Hagerstown - Parking Division

EXPIRED METERS OR DESIGNATED SPACES: Within 10 days from issue date \$10.00, after 10 days \$25.00, after 30 days for issue date \$35.00.

FIRE STATION AND/OR FIRE HYDRANT: On or before payment date \$100.00, over 10 days from issue date \$110.00, over 30 days from issue date \$120.00.

HANDICAPPED PARKING: On or before payment date \$100.00, over 10 days from issue date \$110.00, over 30 days from issue date \$120.00.

NON-METERED PERMIT SPACES AND ALL OTHER VIOLATIONS: On or before payment date \$15.00, over 10 days from issue date \$25.00, over 30 days from issue date \$35.00.

EV STATIONS-Parking in Electric Vehicle Space: On or before payment date \$100, after 10 days \$110, after 30 days \$120.

STREET SWEEPING: On or before payment date \$20, after 10 days \$30, after 35 days \$40.

In the event of a violation you are hereby ordered to pay the fine on or before designated payment date.

1. To pay by phone: 800.997.0197
2. By mail: Mail check or money order to Citation Processing Center
PO Box 22814, Denver, CO 80222. DO NOT MAIL CASH.
Make check payable to: City of Hagerstown
3. To pay online: www.remit-online.com/301001 (Visa, Mastercard, Discover)

4. Trial date must be requested at the Parking Office 5 days prior to payment date.
5. Failure to pay fine will suspend your ability to renew your license plate with MVA.
6. Questions should be directed to Parking Division at 301.739.8577, Ext. 479.

Insert in envelope with address facing envelope window.

City of Hagerstown
c/o Citation Processing Center
PO Box 22814
Denver, CO 80222-2814



**Parking Violation
Town of Vail, Eagle County**

Parking Violation Number

Officer:

Badge No:

On (date):

At (time):

In violation of the Model Traffic Code, for Colorado Municipalities 1977, and Title 7 of the Town Code of Vail unless otherwise specified:

If paid on or before 21 days
from date above

Fine:

License Number

Make

At or Near (location):

DO NOT MAIL CASH

SEE REVERSE SIDE

Parking Violation

NOTICE OF PARKING VIOLATION

Payment Information:

Payment is due within 21 days of date of issue. Fine shown will increase if not paid within 21 days.

You may pay in person at the Vail Municipal Building, 75 S. Frontage Road, Vail, CO 81657. See the central cashier between 8 AM and 4:30 PM, Monday through Friday.

You may pay after regular business hours or weekends in a drop box located in the lobby of the Vail Police Department, 75 S. Frontage Road, Vail, CO 81657.

You may pay by mail using the envelope provided with this notice.
DO NOT MAIL CASH.

You may pay online by credit card at:
www.remit-online.com/970003.

TOWN OF VAIL, EAGLE COUNTY

If you reside in the Vail Valley and wish to protest this parking violation you must appear in person at the Vail Municipal Court Office, 75 S. Frontage Road, Vail, CO 81657 to set a hearing on a designated court date. If you reside outside of the Vail Valley and wish to protest the violation, you may write a letter of protest to Vail Municipal Court, 75 S. Frontage Road, Vail, CO 81657. Call (970) 479-2133 for information. All protests must be received within 21 days of violation issuance date.

IMPORTANT NOTICE

Mail check or money order. Please write CITATION NUMBER and LICENSE NUMBER on the check. Make check payable to: TOWN OF VAIL

DO NOT MAIL CASH

Insert in envelope with address display in envelope window

**VAIL MUNICIPAL COURT
PARKING DIVISION
75 S. Frontage Road
Vail, CO 81657-5096**

Town Clerk April 2025 Report

- Monthly sale tax reports
- Balanced checkbooks
- BOT packets/PC packets
- Payroll/Payroll taxes
- Grant searching
- EV Stations – setting pricing and then we should be able to get these open – should open these next week
- Audit – the Auditor 2024
- Researching health insurance – still researching – getting quotes this week
- ARPA report working on getting it filed for dedicating the funds to the purchase of the property and matching funds for a new town hall – Will update our report this month
- Website updated
- Helped Chris with Title 16
- Setting up Cleanup Day it will be May 10, 2025 and the electronic company can be here the same day – I am updating all the fliers for this event – Attended the Commissioners meeting to ask for the landfill fees to be waived
- Cleaned out files and cabinets
- Updated computer
- Meet with Scott Ruzanski at museum
- GOCO meetings
- Planning the Fund Day – need to schedule a workshop to get this going June 21
- CIRSA – audit and filings – working on 2026 renewals
- Town Plaza – All Phase
- Cemetery

Chris McKellip

April 2025

Short Term Rentals (STR)

4 known active STR's within TOSC. All are permitted and have business licenses

2025 Permits:

17 Total permits issued so far in 2025.

\$811,304.00 - Estimated Value of Projects

\$14,640- Building Permits

\$4,583- Plan Reviews

\$0.00- Excavation

\$0.00- Driveway

\$0.00- Fence

Total Permit Income: \$19,223

Open Permits:

2025 – 14 of 17 permits remain open.

2024 – 7 more permits from 2024 closed out, 21 of 83 permits remain open. Actively working on closing out older permits.

Easel Solutions:

3 duplexes on Second Street completed, Certificates of Occupancy issued on April 24th

Fox Run Subdivision:

1 new single-family home (100 Fox Run Circle \$375,000) started on April 8th. Crestone Concrete & Construction is the contractor

306 and 109 Fox Run are nearing completion

Town Hall:

Safety rail to be installed around new sidewalk when material arrive

Planning Commission:

Workshop for updating Title 16 (Zoning) in the Municipal Code held at 5 PM on Thursday April 3, 2025. Passed updates to Title 16 however, additional changes have been requested by Steve Swiatek of Silver Peak Properties (New owner of COSI Silver MHP). Has plans to clean up the park. Also working on updating all of the towns zoning and omitting 2018 IZC from our municipal code

Ben Troyer with Oak Ridge Homes purchased 60 acres East of town and is proposing a residential sub-division with approximately 100 lots ranging from ½ to 1 acre each. May also include a small business park.

April 2025 Deputy Clerk Report:

1-Looking at Newspaper articles for SC

2-Bills List

3-CIRSA Training Courses

4-Business License's

5-Answering calls & E-mails

6-Revised Board Meeting Video

7-Planning Commission Minutes & Agenda

8-Cirsa Audit

9-Filing & Organizing