

REGULAR MEETING

- I. CALL TO ORDER
- II. ROLL CALL
- III. REVIEW AGENDA
- IV. CONSENT AGENDA
 - a. Approve/Disapprove September 3th, 2013 Minutes
 - b. Review/Consent of previously paid disbursements as listed on the September 2013 Check Detail Report
 - c. Approve/Disapprove Checks to be written October 2nd, 15th and/or 31st and signed [see TBP report at meeting...none yet]
- V. REPORTS & PRESENTATIONS
 - a. Public Works Report - Ben Davis (verbal)
 - b. LWCRCo Report - Eric Grossman (verbal)
 - c. Mayor's Report - Eric Grossman (verbal)
 - d. North Creede - Keith Luttrell
 - e. Written Reports (Recreation, BI, Willow Creek, Chamber) **Read ONLY**
- VI. OLD BUSINESS
 - a. Approve/Disapprove Retreat Agenda
- VII. NEW BUSINESS
 - a. Discuss/Approve/Disapprove Website & Social Media Policy
 - b. Approve/Disapprove 2014 Proposed Budget
- VIII. MANAGERS REPORT
- IX. ADJOURN

POSTED 9/27/13

**BOARD OF TRUSTEES
CITY OF CREEDE, COLORADO - A TOWN
September 3, 2013**

REGULAR MEETING

The Board of Trustees of the City of Creede - a Town, County of Mineral, State of Colorado, met in regular session in the Creede Town Hall at the hour of 5:30 p.m. There being present at the call of the roll the following persons:

TRUSTEES PRESENT: Elizabeth Zurn, Kay Wyley, Ed Skroch, Eric Grossman, Teresa Wall, Denis Powell, Heather DeLonga

Mayor Grossman, presiding, declared a quorum present:

Those members of staff also present were as follows:

Clyde Dooley, Town Manager
Randi DePriest, Clerk/Treasurer

REVIEW AGENDA

A presentation from SLV Rural Electric Company was added to Reports and Presentations, item a. Trustee Zurn moved and Trustee Powell seconded to approve the agenda as amended. The vote was unanimous. Mayor Grossman declared the motion carried.

CONSENT AGENDA

The consent agenda contained the following items:

- a. Approve/Disapprove August 6th 2013 Minutes
- b. Review/Consent of previously paid disbursements as listed on the August 2013 Check Detail Report
- c. Approve/Disapprove Professional Services Invoices (and others as necessary) for checks to be written September 4th, 15th and/or 30st and signed
- d. Consider/Approve/Disapprove Letter(s) of Interest VC Advisory Board

Trustee Zurn moved and Trustee DeLonga seconded to approve the consent agenda as presented. The vote was unanimous. Mayor Grossman declared the motion carried.

REPORTS AND PRESENTATIONS

SAN LUIS VALLEY RURAL ELECTRIC COMPANY

Loren Howard from SLVREC gave a presentation regarding their company's plans to install fiber optic lines throughout and beyond their service area. They plan to offer internet services and possibly phone services in the near future. No material was submitted for the permanent record.

PUBLIC WORKS REPORT

Public Works Director, Ben Davis, reported on the following items:

- The crew is still assisting with repairs and new construction, including one tap.
- Road repairs had been made at La Garita and 7th Street.
- Ben & Scotty are attending wastewater training on September 4th & 5th.
- Our volunteer park worker, Pat Knowlton, is relocating & Ben thanked him for his service.
- Trustee Zurn inquired about progress at the Uff-Da Trailer Park repairs. Ben is in communication with the owner and will try to have a solution soon.

LOWER WILLOW CREEK RESTORATION COMPANY REPORT

Mayor Grossman reported that LWCRCo did not meet at their regular time and will be meeting next week. He let the Trustees know that there would be a presentation on the hydrological characterization of the Nelson Tunnel at the regular Willow Creek Restoration Company Wednesday, September 11, 2013.

MAYOR GROSSMAN'S REPORT

Mayor Grossman reported on the following items:

- CML is holding a Mayor's Summit September 10, 2013 in Denver that he is planning to attend.
- He is also planning to attend the upcoming RWEACT meeting in South Fork, CO.

RSVP TO CLERK FOR CML DISTRICT 8 MEETING

Mayor Grossman and Trustee DeLonga agreed to attend the meeting. Trustees Wall and Wyley needed to check their schedules. Trustees Zurn, Powell, and Skroch declined.

WRITTEN REPORTS

Written reports from the Chamber of Commerce, Building Inspector, and Recreation were received and filed.

PUBLIC HEARINGS & RELATED ACTIONS

APPROVE/DISAPPROVE ORDINANCE 378 REPEALING ORDINANCE 376 REDUCTION OF DISTANCE OF HOTEL RESTAURANT CLASS LIQUOR LICENSES FROM SCHOOL

Mayor Grossman opened the public hearing. No one voiced support or opposition. Mayor Grossman closed the public hearing. Trustee Powell moved and Trustee DeLonga seconded to approve Ordinance 378 Repealing Ordinance 376 Reduction of Distance of Hotel/Restaurant Class Liquor License from School. The vote was unanimous. Mayor Grossman declared the motion carried.

NEW BUSINESS

RECEIVE & ACCEPT 2013 TOWN AUDIT FROM AUDITOR PETE BLAIR OF BLAIR & ASSOCIATES P. C.

Brian Blair from Blair & Associates P.C. was available by phone and gave a presentation on the 2012 Audit. Questions were asked and answered. A correction was made to the "Factors Bearing on the City's Future" on page viii removing items 1. and 2. Trustee Zurn moved and Trustee Wall seconded to accept the 2013 Audit as amended. The vote was unanimous. Mayor Grossman declared the motion carried.

APPROVE/DISAPPROVE LAMEE/MYERS/BRENNAND BOUNDARY AGREEMENT

Manager Dooley explained the changes that have been made and affirmed that the property owners were in agreement. Trustee Zurn moved and Trustee Powell seconded to approve the Boundary Agreement between Applicants Katharine Brennand, Betty Jean Myers, and Maurice & Trary LaMee and the City of Creede. The vote was unanimous. Mayor Grossman declared the motion carried.

APPROVE/DISAPPROVE CITY OF CREEDE ACTING AS LWCRCO FISCAL AGENT

Trustee Zurn moved and Trustee Wyley seconded City of Creede Acting as LWCRCo Fiscal Agent. The vote was unanimous. Mayor Grossman declared the motion carried.

APPROVE/DISAPPROVE LAUNCH OF CREEDE'S OFFICAL TOWN WEBSITE

Clerk DePriest presented Colorado.gov's SIPA website for the Town of Creede and described what services and documents were available on it. Trustee Zurn moved and Trustee Wall seconded to approve the launch of Creede's official town website. The vote was unanimous. Mayor Grossman declared the motion carried.

MANAGER'S REPORT

The items discussed and the actions taken in the Town Manager Dooley's Report were as follows:

Detour for Bridge Repair: Dooley explained that CDOT was planning a bridge repair on 7th street that required a detour via 5th street during the last week of September or the first week of October. He asked for and received administrative direction to grant the detour to CDOT for their upcoming repairs.

Approval of Travel: Trustee Zurn moved and Trustee Wall seconded granting approval for upcoming travel, expenses, and registration fees for CML's Mayor Summit and the CML District 8 meeting. The vote was unanimous. Mayor Grossman declared the motion carried.

Fall Virginia Christensen Funding: Manager Dooley explained his memo recommending a Virginia Christensen Funding Cycle for Fall 2013. Trustee Zurn moved and Trustee Powell seconded to approve the 2013 Fall Funding Cycle in the amount of \$3000. The vote was unanimous. Mayor Grossman declared the motion carried.

ADJOURN

There being no further business to come before the Board of Trustees at this time, Trustee Zurn moved and Trustee Powell seconded that the meeting be adjourned at 5:28 p.m. The vote was unanimous. Mayor Grossman declared the motion carried.

Respectfully submitted:

Randi DePriest, City Clerk/Treasurer

DRAFT

CITY OF CREEDE; A COLORADO TOWN

Monthly Check Detail

September 2013

09/27/13

Accrual Basis

Type	Date	Num	Name	Memo	Amount
Sep 13					
Bill Pmt -...	09/05/2013	7457	Creede Chamber of Comme...	Monthly Donation	-833.33
Bill Pmt -...	09/05/2013	7458	Creede Community Center	February Community Center Donation	-416.67
Bill Pmt -...	09/05/2013	7459	Creede Gifts & Gas, LLC	Aug Charges	-396.55
Bill Pmt -...	09/05/2013	7460	Kentucky Belle Market	Aug Charges/Acct. #15 & #20-Tax Ex...	-123.94
Bill Pmt -...	09/05/2013	7461	Merrick & Company	128044/July Engineering Services	-78.08
Bill Pmt -...	09/05/2013	7462	Muleys Disposal Service	Sep Trash Svcs/Accts 116, 1197, 1198	-455.00
Bill Pmt -...	09/05/2013	7463	Rincon Associates, Inc.	I#3904/Replat Property Descriptions	-484.00
Bill Pmt -...	09/05/2013	7464	Rocky Mountain Home Heal...	Restroom Supplies	-287.94
Bill Pmt -...	09/05/2013	7465	Tomkins Hardware & Lumber	Aug Charges/Acct #580	-2,149.84
Bill Pmt -...	09/05/2013	7466	Heil Law and Planning, LLC	General Services Aug 2013 + Mileag...	-1,131.52
Bill Pmt -...	09/12/2013	7481	Ben Davis	9/4-9/5 Meal Reimbursement (CRWA...	-21.35
Bill Pmt -...	09/12/2013	7482	Davis Engineering Service, I...	Map & Survey Updating	-3,737.90
Bill Pmt -...	09/12/2013	7483	Eric Grossman	9/10 Mayors Summit Denver	-104.92
Bill Pmt -...	09/12/2013	7484	Monte Vista Cooperative	Propane	-305.11
Bill Pmt -...	09/12/2013	7485	Sally Cook	Replace Voided Check #7384 L&S G...	-65.00
Bill Pmt -...	09/12/2013	7486	Scotty W. Leggett	Reimburse Alamosa Training Meals	-22.08
Bill Pmt -...	09/12/2013	7487	U.S. Postal Service	Box Fee 2013	-106.00
Bill Pmt -...	09/12/2013	7488	Valley Imaging Products, LLC	Monthly Service Agreement	-60.00
Paycheck	09/13/2013	7467	Benjamin J Davis		-930.36
Paycheck	09/13/2013	7469	Denis F Powell		-153.92
Paycheck	09/13/2013	7470	Donald L Braley		-576.17
Paycheck	09/13/2013	7471	Edward J Skroch		-153.92
Paycheck	09/13/2013	7472	Elizabeth R Zurn		-153.92
Paycheck	09/13/2013	7474	Eric R Grossman		-290.79
Paycheck	09/13/2013	7475	Heather DeLonga		-153.92
Paycheck	09/13/2013	7476	Merolyn K Wyley		-153.92
Paycheck	09/13/2013	7478	Robert B Schlough		-891.04
Paycheck	09/13/2013	7479	Scott W Leggett		-667.80
Paycheck	09/13/2013	7480	Teresa Wall		-153.92
Paycheck	09/13/2013	7468	Clyde E Dooley		-1,349.79
Paycheck	09/13/2013	7473	Eloise T Hooper		-477.83
Paycheck	09/13/2013	7477	Randi L DePriest		-929.52
Bill Pmt -...	09/24/2013	7489	VISA		-408.96
Bill Pmt -...	09/24/2013	7490	Alamosa, City of	9/25 District 8 Meeting, 4 Attendees	-100.00
Bill Pmt -...	09/24/2013	7491	CenturyLink	300794472/Sep	-237.93
Liability ...	09/25/2013	AF...	AFLAC	BJB74	-179.42
Liability ...	09/25/2013	AF...	AFLAC	BJB74	-179.42
Liability ...	09/25/2013	CC...	GWRS (CCOERA)	98721-01/1220	-371.02
Liability ...	09/27/2013			Adjust for rounding	0.01
Liability ...	09/27/2013	7499	Colorado Department of Re...	07-01555	-1,595.00
Bill Pmt -...	09/27/2013	7500	CIRSA	WS/Prop Cas	-2,405.42
Bill Pmt -...	09/27/2013	7501	Creede Repertory Theatre	2014 CRT Program Ad (1/4 Page)	-450.00
Bill Pmt -...	09/27/2013	7502	Heather W. Delonga	School Arts Instruction	-240.00
Bill Pmt -...	09/27/2013	7503	Merrick & Company	128343/August Engineering Services	-31.73
Bill Pmt -...	09/27/2013	7504	Nasco Modesto	Recreation Supplies-School Arts	-31.71
Bill Pmt -...	09/27/2013	7505	SLVREC	Sep 15 Charges/Public Works	-1,133.00
Paycheck	09/30/2013	7492	Benjamin J Davis		-1,015.80
Paycheck	09/30/2013	7494	Donald L Braley		-532.75
Paycheck	09/30/2013	7497	Robert B Schlough		-991.55
Paycheck	09/30/2013	7498	Scott W Leggett		-727.28
Paycheck	09/30/2013	7493	Clyde E Dooley		-1,349.78
Paycheck	09/30/2013	7495	Eloise T Hooper		-477.83
Paycheck	09/30/2013	7496	Randi L DePriest		-929.52
Liability ...	09/30/2013	7506	CEBT	City of Creede, 32705SG	-3,040.75
Liability ...	09/30/2013			Adjust to remove 10k rule	107.81
Liability ...	09/30/2013	7507	Colorado State Treasurer	133001-00-6-001	-157.25
Sep 13					-34,294.35

Bill Pmt -C... 7489 09/24/2013 VISA

1000 - General Fu...

Bill	106-8511920	08/16/201	Recreation Supplies/Pr...	1580.50	Recreati...	-117.42
Bill	Postage	08/30/201	Office Supply/Postage	1510.32	Postage	-5.62
Bill	School Arts	08/30/201	Recreation/School Art ...	1580.50	Recreati...	-149.50
Bill	9802	09/06/201	Recreation Supplies	1580.50	Recreati...	-129.49
Bill	Business Ca...	09/24/201	Business Cards/E. Gro...	1510.31	Office S...	-6.93

TOTAL

-408.96

2:43 PM

09/27/13

Accrual Basis

Water and Sewer Fund Monthly Check Detail September 2013

Type	Date	Num	Name	Memo	Amount
Sep 13					
Bill Pmt -Check	09/27/2013	2711	Accutest Mount...	Wastewater Testing	-213.00
Bill Pmt -Check	09/27/2013	2712	CDPH&E	900018170/Drinking Wat...	-310.00
Bill Pmt -Check	09/27/2013	2713	CIRSA	WC/Prop Cas	-1,073.18
Bill Pmt -Check	09/27/2013	2714	City of Creede	September 2013 Salary ...	-8,318.53
Bill Pmt -Check	09/27/2013	2715	DPC Industries, ...	chlorine 150# cyl	-36.00
Bill Pmt -Check	09/27/2013	2716	Sangre De Crist...	Bac-T & Postage	-41.00
Bill Pmt -Check	09/27/2013	2717	SLVREC	Sep 15 Electric Charges	-3,076.00
Bill Pmt -Check	09/24/2013	2710	VISA		-110.20
Bill Pmt -Check	09/12/2013	2707	CenturyLink	300794269/Sep	-120.62
Bill Pmt -Check	09/12/2013	2708	Moses, Wittermy...	10265/Aug Legal Services	-69.00
Bill Pmt -Check	09/12/2013	2709	Southern Colora...	697/Sep Water Contract	-125.00
Bill Pmt -Check	09/05/2013	2700	Canyon System...	Chlorine System Water P...	-525.28
Bill Pmt -Check	09/05/2013	2701	Grand Junction ...	1086476/Saddle Bands	-228.94
Bill Pmt -Check	09/05/2013	2702	Kentucky Belle ...	Aug Charges/#15 Tax Ex...	-70.57
Bill Pmt -Check	09/05/2013	2703	Sangre De Crist...	Water Testing	-106.00
Bill Pmt -Check	09/05/2013	2704	Tomkins Hardw...	Aug Charges/Acct 580	-32.56
Bill Pmt -Check	09/05/2013	2705	UNCC	Aug RTL Transmissions (...)	-1.63
Bill Pmt -Check	09/05/2013	2706	Creede Gift & G...	August Charges CITY	-3.29
Sep 13					-14,460.80

Bill Pmt -Check	2710	09/24/2013	VISA		
Bill	43774	08/22/2013		Wastewater Shipping	-80.80
Bill	6833431	08/26/2013		Wastewater Shipping-Surcharge	-17.79
Bill	655017	08/30/2013		Water Testing Postage	-11.61
TOTAL					-110.20

To the
Town Board of Trustees
October 1, 2013
Eloise Hooper

The Pumpkin Decorating Contest has been scheduled for Saturday, October 26 from 1-3 pm at the school gym. Decorators will bring their own pumpkin and design. Winners in the different age groups will have their pumpkins on display in three different places on Main Street for three days. They will also be lit at night.

Movie Night has started out well. Renaissance Kids started slow. Although I have sent out schedules, I need to have the school announce the day as a reminder.

Heather DeLonga has started teaching art to the elementary. The students have already drawn some great pictures.

I have given Clyde and Randi my 2014 proposed budget. There are funds from 2013 that will be carried over to 2014 from vendors that wanted Rec to hold their space fee instead of refunding it.

I will be on vacation from October 4 – 15. I will be back in the office on October 16.

#	Project	Location	Status	Inspections
11-01	Extended remodel	mesa	in process	1
11-25	Remodel	(N. Creede)	in process	2
12-10	Amend (remodel)	6 th street	in process	2
13-01	Repair floor	mesa	complete	2
13-01a	Deck replace	mesa	complete	2
13-02	Remodel	2 nd st	complete	3
13-03	Floor repair	Main st	complete	1
13-04	Sunroom	La Garita	in process	2
13-05	Accessory bldg	La Garita	in process	3
13-06	Bath repair	back st.	complete	1
13-07	privacy fence	Main	complete	1
13-08	Addition	Lagarita	complete	2
13-09	Addition	N. Lagarita	in process	2
13-10	New Const.	CA lot 29	framing	2
13-11	New Const.	CA lot 27	framing	2
13-12	Remodel	Clinic	planned	
13-13	Roof Repair	6 th st	complete	1
13-14	2 story Garage	3 rd st	in process	1

Willow Creek Reclamation Committee September Status Report

The Willow Creek Reclamation Committee is an ad-hoc stakeholders group who seek to find innovative and economical solutions to water quality issues within Willow Creek using science-based solutions. Because the WCRC is invested in the progress on the Lower Willow Creek Restoration Project, some information may overlap the LWCRCo report.

- The September meeting hosted Rory Cowie, a PhD candidate from CU Boulder, who is investigating water movement along the Amethyst Vein by analyzing isotope data (Tritium, Oxygen 18, Strontium, Organic Carbon 14, and Inorganic Carbon 14) to date water within the Nelson-Wooster-Humphries tunnel. The results were used to model of water movement along the Amethyst Vein, revealing that the further back in the 'Nelson Tunnel' the older the water got (oldest water appeared to be 16,000 years old!) and the less interaction this water had with new water sources (snow and rain). A pdf of Rory's presentation will be available as soon as I received it.
- The Colorado Water Conservation Board approved a grant for \$55,000 to begin Phase 2 of the Lower Willow Creek Restoration Project. This money will assist in getting the floodplain to final grade, adding a growing medium to the alluvial rock and hydro mulching disturbed areas. (If you haven't visited the project, take a look, there is a lot growing down there!)
- The WCRC met with CDPHE, EPA representatives, Bob Kirkham, and Colorado School of Mines personnel to discuss the potential of fixing the Solomon Wetlands. A design is complete, and the WCRC will discuss the feasibility of this project at the October meeting.
- The WCRC will get the Colorado Division of Water Resources assistance in getting the gaging station atop the flume working again. Public Works has offered assistance (we couldn't do a lot without them!) to get the stilling basin door back to working order, and then the Division will come back and install and calibrate the instrumentation.
- Coordinator Nelson will be at the Sustaining Watersheds Conference from October 7-11 in Avon, Colorado. Please use email during this time with questions or needs.

CREEDE-MINERAL COUNTY CHAMBER OF COMMERCE
REPORT TO CITY OF CREEDE – September 27, 2013

STATISTICS: September brought us back up to our normal numbers with visitors and phone calls.

ACTIVITIES: Labor Day Weekend was a big hit again! The Mountain Runs were the largest attended so far, the Gravity Derby was well attended but will see some changes next year. Salsa Fiesta did not sell as many tickets as was expected but saw more people roaming through town. All in all the weekend was a success and with the cooperation of Creede Mining Heritage Inc. and the Fairgrounds committee.

The Cruisin' the Canyon Car show saw its biggest year as well with 96 vehicles and lots of people in town. The weather held out for us and it was a beautiful day.

We will be attending the 3rd OktoberFest on October 5th at The Cave in the Creede Community Center. This community event is done with the cooperation of the Chamber and the Community Center.

BOARD: The Board is reviewing the budget for 2013 and planning for 2014 as we expect the funds for the chamber to be a bit on the lower side due to the fires this summer. The goal is to get the most out of our dollars and to expand our reach without raising our spending limit.

If anyone on the Council has questions or needs information on our operations, please give us a call at 719-658-2374, email at office@creede.com, or better still, come to the Chamber Office at 904 South Main Street for a visit.

Respectfully submitted,

Della Brown
Executive Director
Creede & Mineral County Chamber of Commerce

2013 Board of Trustees/Staff Retreat Agenda
October 4th and 5th, La Garita Ranch

9am – Welcome remarks, Mayor Grossman.

Individual Trustee Statements:

- DeLonga.
- Powell
- Skroch.
- Wall.
- Wyley.
- Zurn.

Mayors Presentation.

10:45 – Break.

11am – Resume. (Continue earlier session if necessary.)

City Structure and Government Operations:

- Roles.
- Provided Services vs. Perceived Needs:
 - Trust.
 - Customer Service.
- Staff Performance.
- Establishing Communication Protocol.
 - Internal.
 - External.

12:30 – Lunch

1pm – Resume. (Continue am session if necessary.)

Big Picture:

- Mission/Vision Statements.
- Agreeable Goals.

3pm – Break

3:15 – Resume. (Continue earlier session if necessary.)

Open Forum.

Closing Statement and Day 1 Summary, Mayor

5pm – Conclude Day 1.

Day 2.

9am – Day 1 Recap, Having “Slept on it,” Mayor Grossman
Closing Statements: Board of Trustees, in any order.

- Writing it out: Master Retreat Documents.

10:45 – Break

11am – Resume

Getting There: Roadmap for long term goals.

Closing Statement, Mayor

12:30pm – Conclude Day 2.

CLERK'S MEMO

City of Creede

DATE: September 26, 2013
TO: Mayor Grossman and Trustees Skroch, Wall, Wyley, Powell, Leggitt and Zurn
CC: Clyde, Eric H.
FROM: Randi Snead, Clerk/Treasurer
SUBJECT: Website & Social Media Policy

Hello all!

Well, I knew the day would come that I would have to ask you to consider a social media platform to bolster our public presence on the web. It's a big step for little Creede, but I think it's a good move. Most municipalities are using this tool as a very effective way to communicate with their constituents. For those of you who utilize social media, please check out Lake City or Silverton's pages to get a feel for what ours would look like.

I am recommending sticking to a super-simple Facebook page that we use to help promote use of the new website and keep people informed of meetings & notifications. Public posts on the page can be blocked, and I suggest we do so in order to maintain it as an information dissemination policy only rather than a big community debate board.

Obviously, we will need some guidelines and protections for its use. Once I started putting the Social Media Policy together, I thought we might as well throw in some website policies & procedures for good measure. If you are still on the fence for social media, I can remove all of that from the policy, we can just do a website policy, and move the facebook thing to work session.

What do you guys think?

Best,
Randi

City of Creede

Website & Social Media Policy

POLICY

The City recognizes the benefit of using an official website and web-based social media as a tool for disseminating information to residents and the wider community. In order to ensure that the users of the City's website & social media/networking sites have a clear understanding of the procedures to be followed, this policy has been established.

DEFINITION

This policy applies to the City of Creede's website, www.colorado.com/creede, and the City of Creede's Facebook page. Use of any additional online presence must be approved by the Board of Trustees. This policy does not apply to any City employee or elected official social media accounts.

ADMINISTRATIVE POLICY

The City website & Facebook page shall not be used by the City or any City employee or representative to disclose sensitive and/or confidential information. City social media/networking sites shall not be used by any City employee or representative for private or personal use or for the purpose of expressing personal political views. Employees who use social media/networking sites for official City business are responsible for complying with applicable laws, regulations and policies as well as proper business etiquette. The City's social media/networking sites are considered a City asset and logins to these accounts must be securely administered in accordance with City security policies. The City reserves the right to shut down any City website or social media account due to violations of the City's policies.

City Website

The City Clerk has administration privileges to the City website. The City Clerk is primarily responsible for maintaining the page, including posting (distributing information), updating, and removing information from the page; and managing record retention of the page per the City's records retention schedule.

Appropriate types of website information include:

- Meeting Calendar
- Online Services
- Staff Contact Information
- City Records
- Public Works Announcements

- Notices of position openings for city staff positions or Board & Commission positions
- Emergency notifications
- Other types of information at the discretion of the City Clerk and City Manager

Facebook Page

The City Clerk has administration privileges to the City Facebook page. The City Clerk is primarily responsible for maintaining the page, including monitoring the page for outside posts and comments; posting (distribution original information), commenting (responding to something already posted), updating, and removing information from the page; and managing record retention of the page per the City's records retention schedule.

Facebook Page Set-Up

The Info tab should include the following information:

- Address, Website, Office Hours, Parking Lot, Phone Number, and About
- The About section should read: "If you are looking for more information about the City of Creede, A Colorado Town, please visit www.colorado.gov/creede. To contact city staff or Council please call (719)658-2276.

Posting and Commenting on Facebook by City

Posts should focus on significant City interest areas and be organized in a manner that avoids conflicting information across the City's various communication media.

Links to more information should be used to direct users back to the City's official website for more information, forms, documents or online services, when possible. Any comments by the City to a post should relate to the original post and provide either for clarification or a response to a comment from the public on that post.

Appropriate types of information for posts include:

- Notices and reminders of City meetings
- Notices and reminders of City services
- Notices and reminders of City events
- Notices of changes or updates to the official website such as the addition of agendas
- Notices of Town Hall closure due to holiday or weather
- Notices of position openings for city staff positions, Trustee positions, or Board & Commission positions
- Emergency notifications
- Other types of information at the discretion of the City Clerk and City Manager

Posting and Commenting on Facebook by Public

It is the City's policy that the City will not allow any posts on the Facebook page Wall by a user other than the City. However, the City does allow comments to a posted item pursuant to this policy. The purpose of the City's Facebook page is to present matters of public interest in the City of Creede. We welcome citizen comments and expect that any conversation will follow the general rules of respectful civil discourse.

The City posts information, moderates comments, and responds to comments generally during regular business hours on Monday through Friday. If a comment is made after business hours or during the weekend that requires a response by the City, the City will do so during the next regular business day.

The City of Creede does not discriminate against any views, but we reserve the right to delete submissions that fall outside our comment guidelines, including but not limited to the following:

- A. Comments not topically related to the particular content being commented upon;
- B. Profane language or content;
- C. Discourteous communications including personal attacks on an individual's character or appearance;
- D. Content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, physical or mental disability, sexual identification or orientation, or national origin;
- E. Sexual content or links to sexual content;
- F. Solicitations of commerce;
- G. Conduct or encouragement of illegal activity;
- H. Information that may tend to compromise the safety or security of the public or public systems; or
- I. Content that violates a legal ownership interest of any other party

The above section of the Social Media policy will be posted on the City's Facebook page.

Disclaimer

The following disclaimer should be added to the City Facebook site:

The City of Creede's use of external social media sites is provided as a public service. The City of Creede disclaims liability for ads, videos, promoted content, or comments accessible from any external web page. The responsibility for external content of comments rests with the organization or individuals providing them. Any inclusion of external content or comments on external social media sites does not imply endorsement by the Creede.

2014 Proposed Budget

9/27/2013

1 GENERAL FUND		2012	2013	2013	2014
2 Revenues		Actual	Proposed	Revised	Proposed
3 General Property Tax	1410.10	61,008	65,000	65,000	70,000
4 Delinquent Taxes	1410.20	60	250	250	250
5 Delinquent Interest	1410.30	299	250	250	250
6 Specific Ownership Tax	1410.50	6,880	5,000	5,000	5,000
7 1/2 City Sales Tax	1410.61	110,222	85,000	85,000	85,000
8 County Sales Tax	1410.62	131,695	100,000	100,000	100,000
9 Franchise Tax	1410.80	8,516	8,000	8,000	8,000
10 Liquor Licenses	1440.30	4,649	3,000	3,000	3,000
11 Building Permits	1440.40	4,821	5,000	5,000	5,000
12 Building User Tax	1440.50	8,721	5,000	5,000	6,000
13 Highway User's Tax	1450.10	20,513	17,500	17,500	18,000
14 Motor Vehicle Sales Tax	1450.20	217	100	100	100
15 Cigarette Tax	1450.30	1,357	1,100	1,100	1,200
16 Motor Vehicle Fees	1450.40	2,660	2,400	2,400	2,400
17 Severance Tax	1450.50	4,466	4,800	4,800	5,000
18 Mineral Lease Royalty	1450.60	-	-	-	-
19 Road and Bridge	1450.70	4,020	3,800	3,800	3,800
20 Grants	1450.90	-	-	-	-
21 Court Fines	1460.00	110	-	-	-
22 Interest Income	1470.00	762	700	700	700
23					
24 Recreation Fees	1480.10	3,427	3,150	3,150	3,200
25 Recreation Grants	1480.20	-	-	-	-
26 Recreation Donations	1480.30	3,346	5,650	5,650	5,800
27 Recreation Misc.	1480.90	3,346	5,470	5,470	5,500
28 Refunds	1490.20	119	1,200	1,200	1,200
29 Rec. (300x3)	1490.40	-	-	-	-
30 Miscellaneous	1490.90	35,168	13,000	13,000	20,000
31					
32 TOTAL REVENUES		416,382	335,370	335,370	349,400

A

2014 Proposed Budget

9/27/2013

33 GENERAL FUND		2012	2013	2013	2014
34 Expenses		Actual	Proposed	Revised	Proposed
35 Administrative Salaries	1510.10	33,899	35,869	35,869	39,456
36 Payroll Taxes	1510.21	2,543	2,450	2,450	2,611
37 Benefits	1510.23	9,653	6,569	6,569	6,525
38 Operating Supplies	1510.31	2,760	4,000	4,000	4,000
39 Postage	1510.32	507	600	600	600
40 Telephone	1510.33	3,059	2,500	2,500	2,500
41 Dues & Subscriptions	1510.34	2,149	3,000	3,000	3,000
42 Printing & Advertising	1510.35	2,746	3,500	3,500	3,500
43 Building & Plant	1510.40	1,472	2,000	2,000	2,000
44 Insurance & Bonds	1510.50	5,339	6,000	6,000	6,500
45 Professional Services	1510.60	38,458	30,000	30,000	30,000
46 Travel & Transportation	1510.70	1,071	3,000	3,000	5,000
47 Board of Trustees	1511.00	17,953	15,000	15,000	15,000
48 Judicial	1512.00	250	1,500	1,500	1,500
49 Elections	1513.00	35	-	-	-
50 Treasurers Fees	1514.00	1,228	1,300	1,300	1,300
51 Miscellaneous (+1519)	1519.00	8,779	5,000	5,000	5,000
52 Code Enforcement	1520.50	863	10,000	10,000	10,000
53 PUBLIC WORKS					
54 Public Works Payroll	1530.10	30,750	41,527	41,527	46,720
55 Payroll Taxes	1530.21	2,287	3,255	3,255	3,495
56 Benefits	1530.23	7,249	9,854	9,854	9,788
57 Operating Expenses	1530.31	4,025	5,000	5,000	5,000
58 Telephone	1530.33	533	1,500	1,500	1,600
59 Repairs & Maintenance	1530.40	3,944	6,000	6,000	6,000
60 Insurance & Bonds	1530.50	3,951	6,000	6,000	6,500
61 Streets & Alleys	1530.70	23,939	15,000	15,000	15,000
62 Electricity	1530.81	11,678	13,500	13,500	14,000
63 Propane	1530.82	7,544	9,000	9,000	9,000
64 Miscellaneous	1530.90	1,380	5,000	5,000	5,000
65 Parks & Recreation					
66 Park Payroll	1540.10	12,843	13,000	13,000	14,300
67 Park Taxes	1540.20	971	1,065	1,065	1,292
68 Park Benefits --- Not used	0.00	-	-	-	-
69 Park Maintenance (+1580.70)	1540.50	13,279	20,000	20,000	20,000
70 Rec. Salaries	1580.10	15,228	15,455	15,455	17,001
71 Rec. Taxes	1580.21	1,176	1,148	1,148	1,308
72 Recreation Program Expenses	1580.50	8,614	14,270	14,270	15,000
73 Donations	1580.60	10,000	16,000	16,000	15,000
74 Hatchery Utilities	1580.80	1,647	2,000	2,000	2,000
75 Total Expenses		293,802	330,862	330,862	346,496
76					
77 Operating Income/Loss					
78 Operating Revenues		416,382	335,370	335,370	349,400
79 Operating Expenses		293,802	330,862	330,862	346,496
80 Operating Income/Loss		122,580	4,508	4,508	2,904

2014 Proposed Budget

9/27/2013

81 GENERAL FUND		2012	2013	2013	2014
82 Non-Operating		Actual	Proposed	Revised	Proposed
83 Transfer In (Parks -from VC)	1498.00	20,000	20,000	20,000	20,000
84 Transfer in (Recreation - from VC)		-	-	-	-
85 Transfer Out (to CI)	1598.20	(75,000)	-	-	-
86 Total Non-Operating		(55,000)	20,000	20,000	20,000
87					
88 Net Income/Loss		67,580	24,508	24,508	22,904
89 Fund Balance Beginning of Year		549,692	617,272	617,272	686,288
90 Fund Balance End of Year		617,272	688,301	688,301	754,110

91 CAPITAL IMPROVEMENT		2012	2013	2013	2014
92 Revenues		Actual	Proposed	Revised	Proposed
93 1/2 City Sales Tax	2410.00	110,222	85,000	85,000	85,000
94 Interest	2470.00	1,581	1,000	1,000	1,000
95 Total Revenues		111,803	86,000	86,000	86,000
96					
97 Expenses					
98 Capital Improvements	2510.00	32,764	75,000	75,000	75,000
99 Paving		718,806	-	-	-
100 Flume Repair	2501.00		-	-	
101 Total Expenses		751,570	75,000	75,000	75,000
102					
103 Total Revenues		111,803	86,000	86,000	86,000
104 Total Expenses		751,570	75,000	75,000	75,000
105 Operating Income/Loss		(639,767)	11,000	11,000	11,000

107 Non-Operating		2012	2013	2013	2014
108 Transfer in (VC)	2420.00	40,500	70,000	40,000	60,000
109 Transfer from General Fund		75,000	-	-	-
110 Transfer from W/S Fund		110,000	-	-	-
111 Transfer from Fund Balance	2497.00	-	-	-	-
112 Total Non-Operating		225,500	70,000	40,000	60,000
113					
114 Net Income/Loss		(414,267)	81,000	51,000	71,000
115 Fund Balance Beginning of Year		639,471	225,204	225,204	276,204
116 Fund Balance End of Year		225,204	306,204	276,204	347,204

2014 Proposed Budget

9/27/2013

117 VIRGINIA CHRISTENSEN		2012	2013	2013	2014
118 Revenues		Actual	Proposed	Revised	Proposed
119 Trust Revenue	8460.00	181,961	180,000	180,000	180,000
120 Market Increase/Decrease	8470.00	73,828	1,000	1,000	1,000
121 TOTAL REVENUES		255,789	181,000	181,000	181,000
122 Expenses					
123 Willow Creek Reclamation		1,500	1,500	1,500	10,000
124 Distributions	8510.00	85,000	50,000	53,000	50,000
125 Management Fee		18,227	35,500	35,500	35,500
126 OPERATING EXPENSES		104,727	87,000	90,000	95,500
127					
128 Operating Income/Loss		151,062	94,000	91,000	85,500
129					
130 Non-Operating					
131 Transfer to Capital Improvement	8520.00	(40,500)	(70,000)	(70,000)	(60,000)
132 Transfer to Parks & Recreation		(20,000)	(20,000)	(20,000)	(20,000)
133 Non-Operating		(60,500)	(90,000)	(90,000)	(80,000)
134					
135 Net Income/Loss		90,562	4,000	1,000	5,500
136 Fund Balance Beginning of Year		4,014,771	4,105,333	4,105,333	4,106,333
137 Fund Balance End of Year		4,105,333	4,109,333	4,106,333	4,111,833

D

138 CONSERVATION TRUST		2012	2013	2013	2014
139 Revenues		Actual	Proposed	Revised	Proposed
140 Lottery Funds	3410.00	2,893	3,500	3,500	3,500
141 Interest	3470.00	3	-	-	-
142 TOTAL REVENUES		2,896	3,500	3,500	3,500
143 EXPENDITURES:					
144 Park Supplies	3500.40	3,500	3,400	3,400	3,400
145 TOTAL EXPENDITURES		3,500	3,400	3,400	3,400
146					
147 Total Revenues		2,896	3,500	3,500	3,500
148 Total Expenses		3,500	3,400	3,400	3,400
149 Net Income/Loss		(604)	100	100	100
150 Fund Balance Beginning of Year		7,110	6,506	6,506	6,606
151 Fund Balance End of Year		6,506	6,606	6,606	6,706

2014 Proposed Budget

9/27/2013

152 WATER AND SEWER		2012	2013	2013	2014	
153 Revenues		Actual	Proposed	Revised	Proposed	
154 Water Lease	6405.00	10,250	27,750	27,750	27,750	
155 Water Revenues	6410.00	167,663	173,843	173,843	179,058	3%
156 Sewer Revenues	6420.00	75,660	77,235	77,235	79,552	3%
157 Drainage Revenues	6440.00	6,032	6,143	6,143	6,200	0%
158 Miscellaneous	6450.00	31,944	5,000	5,000	5,000	
159 W/S Finance Charge	6460.00	3,189	2,500	2,500	2,500	
160 Water Meters	6480.00	3,373	2,000	2,000	3,000	
161 TOTAL OPERATING REVENUES		287,861	294,471	294,471	303,060	
162 Expenses						
163 W/S Administrative Salaries	6500.11	33,900	35,869	35,869	39,456	
164 W/S Salaries	6500.12	30,749	41,527	41,527	46,720	
165 Taxes	6500.21	4,870	5,705	5,705	6,106	
166 Benefits	6500.23	17,119	16,422	16,422	16,313	
167 Office Supplies	6500.31	1,961	1,500	1,500	2,000	
168 Postage	6500.32	2,641	2,500	2,500	2,600	
169 Telephone	6500.33	715	750	750	800	
170 Sewer Supplies	6500.35	2,230	4,000	4,000	5,000	
171 Water Supplies (& meters)	6500.36	1,278	4,000	4,000	5,000	
172 Repair & Maintenance	6500.41	4,055	6,000	6,000	7,000	
173 Sewer Testing	6500.42	3,390	4,000	4,000	5,000	
174 Water Testing	6500.43	1,254	4,000	4,000	5,000	
175 Insurance	6500.50	3,873	6,000	6,000	6,500	
176 Professional Services	6500.60	64,960	10,000	10,000	10,000	
177 Electricity - Sewer Plant	6500.81	12,121	12,500	12,500	13,000	
178 Propane - Water Plant	6500.85	813	1,000	1,000	1,000	
179 Electricity - Water Plant	6500.86	28,150	30,000	30,000	31,000	
180 Capital Improvements	6540.00	-	-	-	-	
181 Sewer Miscellaneous	6500.91	888	3,000	3,000	3,000	
182 Water Miscellaneous	6500.92	1,754	3,000	3,000	3,000	
183 Miscellaneous/Contingency	6500.93	46,196	5,000	5,000	5,000	
184 TOTAL OPERATING EXPENSES		262,917	196,773	196,773	213,495	
185						
186 Total Revenues		287,861	294,471	294,471	303,060	
187 Total Expenses		262,917	196,773	196,773	213,495	
188 Operating Income/Loss		24,944	97,698	97,698	89,565	
189						
190 NON-OPERATING:						
191 Capital Contributions (Tap fees)	6430.00	2,000	10,000	10,000	12,000	
192 Loans / Impact Fees / Grants	6450.8+9	-	-	-	-	

2014 Proposed Budget

9/27/2013

193	Interest Income	6470.00	3,277	200	200	200
194	Transfer in		-	-	-	-
195	Transfer out (Capital Improvement)	6495.00	(110,000)	-	-	-
196	Loans Principal	6515+6.2	(61,852)	(33,000)	(33,000)	(33,000)
197	Loans Interest	6515+6.1	(23,123)	(35,000)	(35,000)	(35,000)
198	Total Non-Operating Expenses		(189,698)	(57,800)	(57,800)	(55,800)
199						
200	Net Income/Loss		(164,754)	39,898	39,898	33,765
201	Fund Balance Beginning of Year		475,167	310,413	310,413	350,311 **
202	Fund Balance End of Year		310,413	350,311	350,311	384,076

** This is the unrestricted amount. The total amount is \$2,057,747 (page 4)

- A Pass thru expenses
- B Shop
- C Saving for flume etc.
- D Start annual amount for flood plain

Manager's Report

To: Mayor & Board of Trustees
Date: October 1, 2013
From: Clyde Dooley

BioLynceus Wastewater Treatment – Administrative Direction

I'll ask Ben to explain the advantages of going with this liquid wastewater treatment application versus the dry treatment we now use. Rick Allen with BioLynceus explain the advantages of this treatment, but it was Ben that convinced me this would do a much better job of reaching more of our collection system. With your approval I'll get this ordered before it gets too cold and becomes a shipping problem.

Terrell Monks – Administrative Direction

We received the attached request from Terrell Monks concerning the property at 1010 Highway 149 (Kathy Lehman's). I wrote the attached draft to Mr. Terrell after talking with our attorney, Eric Heil. With the Board's approval I'll send the letter explaining our position and invite them to apply for annexation and re-zoning once they own the property.

Certification of Valuation – FYI

Attached is the Certification of Valuation Libby sent me the end of August to start our budgeting process for 2014. From these numbers and the State's revenue limit calculations worksheet I was able to estimate our mill levy for 2014 to be 13.136.

This may change as Libby will send me a new Certification of Valuation the first of December. If anyone would like to see how the mill levy is calculated please let me know.

Brennard, Myers, and LaMee Boundary Line Agreement – FYI

I received the final signatures on the Boundary Line Agreement on the 23rd of last month. I'll put together a schedule for the due process and get it started as soon as I can.

Shane and Susan Birdsey property – FYI

On December 21, 2000, Shane and Susan Birdsey asked the City Council members to exchange some land with them in order to clean-up their property boundaries. As you can see from the attached notes it fell through the cracks. I've asked our attorney for his opinion on the best plan to pick this project up. Ordinance No. 322 and Resolution No. 01-03 were approved and signed, but there appear to be a lot of things left out. The intention of both parties seem clear so we may be able to just clear up the property description and amend the documents to clarify everything and replat the property. I'll also add this to the Planning Commission's agenda to keep things going.

CDOT Bridge Repair – FYI

CDOT's (Colorado Department of Transportation) plans to repair the pavement on the bridge at Seventh Street this month has been pushed back to next Spring.

Fardog/Art Park Proposal – FYI

Al Biernat is trying to work with the Arts Council in hopes of negotiating an agreement to use the Seaborn Collins park for dining part of the year. The City owns the park and leases it to the Arts Council.

Seaborn Collins Park Lease – Discussion/Direction

Attached is the lease we've used over the years to lease the Seaborn Collins Park to the Creede Arts Council. You might remember things were starting to get a little hectic for us in May and everyone concerned forgot to renew this in May 2013.

Is this something the Trustees would like to discuss with the Planning Commission before considering to renew this lease? I understand they've been approached about putting some security lights in the park. I think this is also something Phil Leggitt recommended a few years ago.

Eric Strohmeyer petition to U. S. Court of Appeals – FYI

We received a copy of Eric Strohmeyer's final brief to the United States Court of Appeals asking them to vacate the Surface Transportation Boards decision on January 11, 2013 rejecting James Riffin and Eric Strohmeyer's Acquisition and Operation Exemption in Rio Grande and Mineral Counties. The final brief is 38 pages long and if anyone would like to read it, please stop by the office.

Municipal Judge – Discussion/Direction

Shortly after Ruth Atchison was sworn in as the new Mineral County Judge she resigned as our municipal judge. I don't think we ever officially accepted Ruth's resignation. If not we need to do that and then advertise for a new one. One of the things we need to consider is some of our ordinances. If I remember correctly Ruth told us on more than one occasion that some of our ordinances were extremely out dated and un-enforceable.

U.S.A. Communications – FYI

For the record, U.S.A. Communications was in town early last month removing their telecommunication lines from town.

Gant Easement – Update

We called in a locate to check for any underground utilities on Evelyn Gant's property and it came back with two phone lines and one electric line buried from Silver Drive to the utility poles on the west side of Evelyn's property. In talking with Evelyn she doesn't remember anyone ever digging on her property so this leads me to believe the lines may have been installed prior to her ownership. I recommend we not consider relinquishing our access easement on Evelyn's property unless she obtains separate utility easement agreements with SLVREC and CenturyTel to make sure we don't do anything to possibly interrupt service.

Cross-Connection Control – FYI

Chris Etcheson with the Colorado Department of Public Health and Environment visited us last month to inspect our water plant and distribution system. He did a thorough inspection and was very pleased to learn Robert is about to get his distribution license in addition to his water operator license. The area where he wants us to concentrate on is our Cross-Connections in our water distribution system. We have approximately ten in town and they should be inspected annually at the owners expense. Robert and I are updating our Cross-Connection Control Policy and I plan on sending a copy of it to the private property owners we need to monitor.

Simply Broadband Solution – FYI

I gathered and researched a bunch of information on franchise agreements and the telecommunications act and invited Ken Swinehart back in to discuss his plans. When he does come in I'll explain our regulations on working on public lands.

Monitoring Wells – FYI

As part of the Remedial Investigation the Environmental Protection Agency (EPA) is planning on drilling and installing five (5) monitoring wells to evaluate the groundwater chemistry of the Nelson Tunnel and the Commodore Waste Rock pile. Three of the wells are on the Poxson property just north of the town boundaries and the other two are near the old Humphrey's Mill Site.

Roundup Riders of the Rockies – FYI

I received an email from Charles Scoggin, President of Roundup Riders of the Rockies confirming their intentions for the 24th of July, 2014. In addition he asked us to be thinking of some "trail-type or trail-associated projects" in the area they may be interested in helping us with. Trails like the up and over, the one coming down from Creede America or maybe the one Stan Lentz used and some examples.

Water tank property – FYI

I'm still waiting to get the revised survey from Keith Luttrell, Tom Malecek has moved to Alaska. When I get the survey I'll contact the temporary replacement for Tom to see what it will take to get the Small Tract Act started.

August Finances – FYI

		YTD
General Fund	4,463	60,797
Capital Improvement Fund	12,649	57,935
Conservation Trust Fund	1	1,521
Virginia Christensen Fund	20	(90,975)
Water & Sewer Fund	<u>7,809</u>	<u>80,464</u>
Net	24,942	109,742

City Sales Tax: is down \$14,312 for the same period last year, but up \$15,035 over 2011 and down \$10,490 compared to last July, but up \$1,294 over July of 2011..

City Funds total \$1,463,896 through the end of August. That's down \$382,616 for the same period last year and up \$30,165 from last month. [This is the tool I use to keep track of the funds we have in the bank. I use this spreadsheet to not only keep track of our short term financial stability, but also the long term fiscal sustainability. Fiscal sustainability strategies build the capability of a government to consistently meet its financial responsibilities, both in the short term by adjusting spending to revenues and revenues to spending, and in the long term by protecting future capital improvement plans and future generations of fiscal abilities.]

Budget Fund Balances: Budget fund balances are provided to us once a year after our audit. Please let me know if you'd like to see the spreadsheets &/or audits.

Please stop by the office if you'd like to look at any of these spreadsheets.

City of Creede

From: "Rick Allen" <rick@biolynceus.com>
To: <creede003@centurytel.net>
Cc: <creedemanager@centurytel.net>
Sent: Thursday, August 15, 2013 10:07 AM
Subject: BioLynceus Program - Follow-Up to Rick Allen's Meeting
To: Clyde Dooley, City Manager

Benjamin Davis
City of Creede CO

Date: August 15, 2013

Subject: Waste Water Treatment Recommendations

6500.35

*Need PSI shipment
before November*

Thank you for the opportunity to provide you with additional information for the treatment of your wastewater. During our conversation, we discussed the areas of improvement that include:

The appropriate program for your facility is as follows:

- 40 OZ Initial Application (inoculation) for 10 Days
- 20 OZ Daily Application *May be adjusted for environmental conditions.
- 30 G Six Month Application *Delivered in 5G Pail Quantities*

The estimated cost for this application is:

30 gallons X \$ 40.88 /gallon = \$ 1226.40 plus freight F.O.B. Goodyear, AZ

Pricing is confirmed for 90 days. Results vary and cannot be guaranteed.

The technical information and application details will be finalized after the product has been ordered. If you have any questions concerning these recommendations, our products, or the Technical Data Sheets and MSDS do not hesitate to contact me. I am looking forward to helping your organization.



Becky Haugen, Business Development
970-586-3391 / 888-823-7404
becky@biolynceus.co

<http://biolynceus.com>

Providing Eco-Evolution in Water, Soil and Plants

Terrell Monks Attorney at Law

1840 S. Douglas, Midwest City, OK 73130

Phone: 405-733-8686 Fax: 212-4403

September 12, 2012

City of Creede Colorado

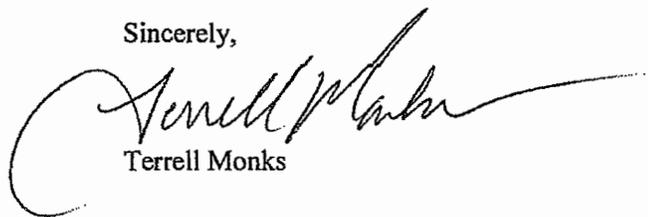
Re.: 1010 Hwy 149 Statement of Intent

Dear City of Creede,

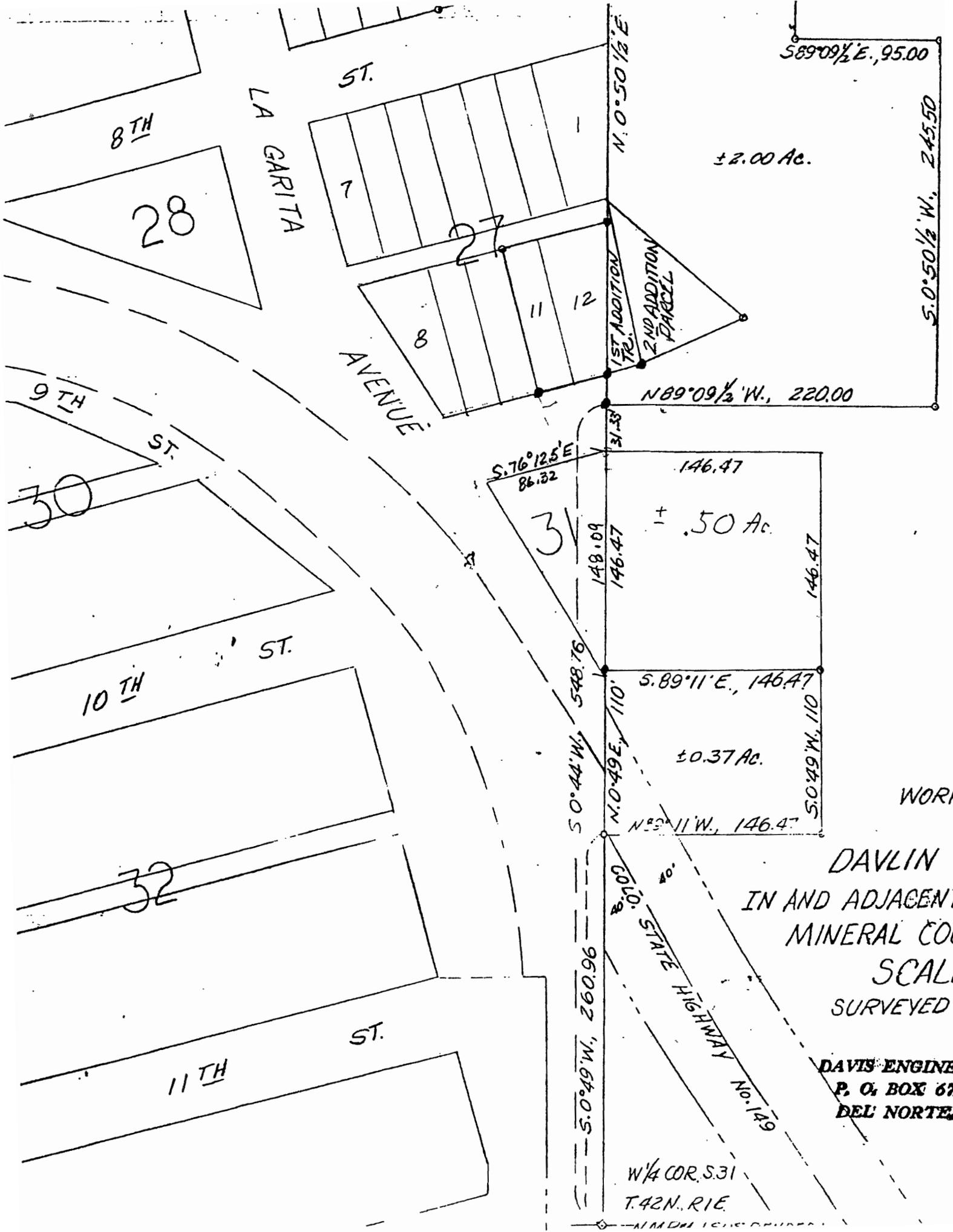
Herbert and Judy Monks are negotiating the purchase of the property at 1010 Highway 149 with the intent and purpose of developing it for commercial use. Specifically, they intend to develop the property to park and support recreational vehicles such as motor homes and travel trailers. The development of this property requires a waste water tap be installed to provide a reliable source of disposal for those recreational vehicles. It is my understanding that there is a sewer line readily available, and that line has the capacity to meet the development needs of the property.

In support of the development of the property to its highest and best use, I request that the City provide a waste tap for the property in support of the commercial development.

Sincerely,



Terrell Monks



S 89° 09 1/2' E., 95.00

± 2.00 Ac.

S. 0° 50 1/2' W., 245.50

N 89° 09 1/2' W., 220.00

S. 76° 12 1/2' E.
86.32

146.47

± .50 Ac.

148.09
146.47

146.47

S. 89° 11' E., 146.47

± 0.37 Ac.

N 89° 11' W., 146.47

S. 0° 49' W., 110

WORK

DAVLIN
IN AND ADJACENT
MINERAL COL
SCALL
SURVEYED

DAVIS ENGINEER
P. O. BOX 67
DEL NORTE,

S. 0° 44' W., 548.76

COLD STATE HIGHWAY No. 149

S. 0° 49' W., 260.96

W 1/4 COR. S. 31
T. 42 N. R. 1 E.

.....

City of Creede

October 2, 2013

Terrell Monks
Attorney at Law
1840 S. Douglas
Midwest City, OK 73130

RE: Waste tap request

Dear Mr. Monks,

At last night's regularly scheduled meeting, the Board of Trustees considered your letter dated September 12, 2012 concerning Herbert and Judy Monks negotiating the purchase of the property at 1010 Hwy 149. Lots 1 & 2 of Block 31, South Creede are within town boundaries and zoned R-1 (Residential) with the rest of the property being outside the town boundary. It appears the garage is within the town boundaries and the house sets outside the town boundaries.

Section 3.3 of Ordinance No. 334 reads in part: "No service shall ever be provided to property outside the City, except pursuant to the terms of a written agreement approved by the Board of Trustees. Charges for furnishing service outside of the City shall be at the discretion of the Board and be no less than one and a half (1½) and no more than two (2) times the cost of those same charges for which such property would be responsible if it were within the City limits."

With the majority of this property being outside the city limits and zoned R-1 (Residential) there is no way the Board of Trustees can consider your request for a waste[water] tap in support of commercial development at this time.

However the Board of Trustees would consider an application for annexing and re-zoning the portion of property currently outside the city limits recognizing that all matters are negotiable in annexation agreements.

Respectfully,

Clyde Dooley
City Manager

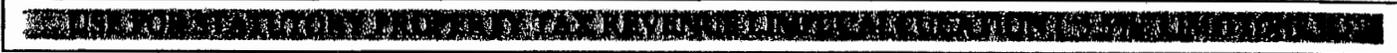
CERTIFICATION OF VALUATION BY COUNTY ASSESSOR

New Tax Entity YES NO

Mineral

Date August 23, 2003

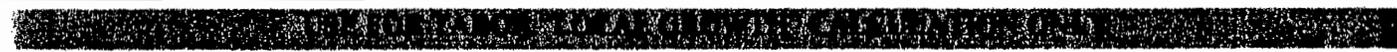
NAME OF TAX ENTITY: City of Creede



IN ACCORDANCE WITH 39-5-121(2)(a) and 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2003:

1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$ 5,597,574
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$ 5,568,777
3.	LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$ -0-
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	4.	\$ 5,568,777
5.	NEW CONSTRUCTION: *	5.	\$ 48,318
6.	INCREASED PRODUCTION OF PRODUCING MINE: ≈	6.	\$ -0-
7.	ANNEXATIONS/INCLUSIONS:	7.	\$ -0-
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	8.	\$ -0-
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): ☐	9.	\$ -0-
10.	TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(a), C.R.S.). Includes all revenue collected on valuation not previously certified:	10.	\$ -0-
11.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and (39-10-114(1)(a)(I)(B), C.R.S.):	11.	\$ -0-

- ‡ This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), Colo. Constitution
- * New Construction is defined as: Taxable real property structures and the personal property connected with the structure.
- ≈ Jurisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the values to be treated as growth in the limit calculation; use Forms DLG 52 & 52A.
- ☐ Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit calculation; use Form DLG 52B.



IN ACCORDANCE WITH ART. X, SEC. 20, COLO. CONSTUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CERTIFIES THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2003:

1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	1.	\$ 44,487,247
----	---	----	---------------

ADDITIONS TO TAXABLE REAL PROPERTY

2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: *	2.	\$ 461,251
3.	ANNEXATIONS/INCLUSIONS:	3.	\$ -0-
4.	INCREASED MINING PRODUCTION: §	4.	\$ -0-
5.	PREVIOUSLY EXEMPT PROPERTY:	5.	\$ -0-
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	6.	\$ -0-
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.):	7.	\$ -0-

DELETIONS FROM TAXABLE REAL PROPERTY

8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	8.	\$ -0-
9.	DISCONNECTIONS/EXCLUSIONS:	9.	\$ -0-
10.	PREVIOUSLY TAXABLE PROPERTY:	10.	\$ -0-

- ¶ This includes the actual value of all taxable real property plus the actual value of religious, private school, and charitable real property.
- * Construction is defined as newly constructed taxable real property structures.
- § Includes production from new mines and increases in production of existing producing mines.

IN ACCORDANCE WITH 39-5-121(2)(b), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: **TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY** 1. \$

NOTE: ALL LEVIES MUST BE CERTIFIED to the COUNTY COMMISSIONERS NO LATER THAN DECEMBER 15.

R. Shane and Susan B Birdsey
PO Box 12
Creede, CO 81130
(719)658-2635

December 21, 2000

Creede City Council
Creede, CO 81130

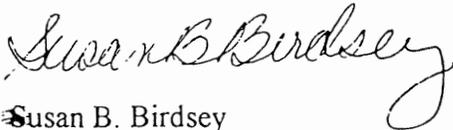
Dear Council Members,

Attached please find a map showing the property mentioned in this letter. Shane and I have been placed in an unfortunate position forcing us to sell a piece of property. The property is Alton Cole's home at 202 Aspen. We had the property surveyed and found that the city street goes through the middle of the property. As with many of the streets in Creede, the city street is not where it is platted on the city map.

This has caused some problems with selling the property. My proposal to solve this problem is fairly simple. The cost of moving the road would be exorbitant. Therefore, I suggest that we trade some property. If The City of Creede abandons the section of road to the east of our property and north of our property as adjacent property owners we would automatically receive 20ft. of the road. As the city is the adjacent property owner on the east side of the property we ask that we receive the 40ft. section of the road.

You will find the property you will receive highlighted in yellow and the property we will receive highlighted in pink. If you have any questions please feel free to call me. Thank you for your time.

Sincerely,



Susan B. Birdsey

BEN IS WORKING ON THIS 1/13.

Broken Arrow Ranch & Land Co.

P.O. Box 250 • 103 N. Main Street • Creede, CO 81130

BEN, THIS IS THE INFO
ON THE LAND SWAP
THE CITY DID W/ BIRDSEYS

You might ask Robin if he remembers this and what he knows about the quit claim deeds.

March 1, 2001

City of Creede
PO Box
Creede, CO 81130

Cycle 6/8

RE: Birdsey Map

Dear Council Members and Mayor,

Please find attached the map you requested along with a legal description of the current street going through the Birdsey Property. The amount of land that the street presently encompasses is .15 acres. The Birdseys will be receiving from the city .066 acres, see map. Please look this information over and I will be available to answer any questions at the city council meeting on Monday.

Thank you.

Very truly yours,

Broken Arrow Ranch & Land Co.



Anne Marie Pizel, owner

A proposal has been submitted for \$2 – 4,000 for this service. The Council discussed this proposal, and the possibility of turning this cost back to Zimmermann. It was pointed out that if the water/sewer system of Creede is to be treated like a business on the audit books, it should be run like a business, and research such as this isn't done for free.

The Council requested time to look over the proposal. In the meantime, a meeting between Councilman Alexander, City Attorney Crites and Zimmermann is to be set to start putting something together on this project. It was pointed out that Zimmermann does not have approval from the County Commissioners at this point for his proposed project, and the public hearing is set for Thursday, April 5th at 9:30 a.m. Mayor Myers asked that as many Council members as possible be sure to attend that hearing.

CITY MANAGER/CLERK REPORT

There was a discussion regarding the question raised in Wright's report about use of the GemJet outside the City. It was felt that the City taxpayers had purchased the machine, and the \$30 per hour rate in town was fair. After considerable discussion regarding a fair rate outside the City that would still cover the costs incurred by the City, it was tabled until next week. Councilman Bruce is to do some research regarding prices for GemJet services in the meantime.

ORDINANCES AND LAND TRANSFERS

City Attorney Crites presented drafts of several proposed ordinances and deeds to transfer ownership of land by the Cole property and also the alley behind the Hotel. There was also a proposed resolution repealing Resolution 97-147. The Council asked for time to review these documents and further action was postponed until next weeks meeting. ✓

FISH HATCHERY

Councilman Alexander reported that he met with DOW representative, Brent Woodward, last Friday for a general discussion regarding Alexander's idea of raising Rio Grande Cutthroat trout in Willow Creek and using the fish hatchery. Alexander said Woodward was receptive to the idea, and promised to try to get his supervisor to Creede for a meeting with the City regarding revising the current lease. Alexander said if they decide to go with his idea, a long term commitment is necessary, and the City will have to consider hiring at least one more person for the operation.

EXECUTIVE SESSION

At 9:20 p.m. Councilwoman Stone moved, and Councilman Bruce seconded, to go into executive session for the purpose of discussing personnel policies. Unanimous. Mayor Myers declared the motion carried.

At 9:45 p.m. Councilwoman Johnson moved, and Councilman Alexander seconded, to come out of executive session. Unanimous. Mayor Myers declared the motion carried.

Councilwoman Johnson moved, and Councilman Alexander seconded, to appoint Councilman Bruce as representative of the Council for road maintenance supervision. Unanimous. Mayor Myers declared the motion carried.

It was further discussed that a clear line of authority needs to be established and the relationship with City Manager/Clerk Wright regarding this responsibility. Boundaries need to be established with regard to employee behavior so they know what lines they can not cross. Bruce will not have the responsibility of firing when necessary, but will confer with Wright on such issues.

Councilman Alexander was appointed representative of the Council for water and sewer operations.

The Council discussed appointing a Council member for various areas of City operation. The Council members were to take into consideration the various areas which need this assistance, and the assignments will be made at a later date.

A meeting was set for Thursday at 1:00 p.m. with Councilmen Alexander and Bruce, Mayor Myers and Wright to discuss setting the needed policies.

RATE FOR GemJet

Due to the absence of Councilman Bruce who has done the research on this subject, this item was postponed to the June meeting.

COUNCIL MEMBERS ASSIGNMENTS

Assignment of various aspects of City business were assigned to Council members as follows:

- ◆ John Bruce – Streets and maintenance
- ◆ JB Alexander – water and sewer, fish hatchery
- ◆ Chuck Barnes – Willow Creek Reclamation Committee
- ◆ Jackie Stone – Child Care and School
- ◆ Merle Knous – Legal
- ◆ BJ Myers - Financial
- ◆ BJ Myers and Merle Knous – Codification and real estate (City Manager/Clerk is to put a list together of current real estate property owned by the City)

ORDINANCE 320 – VACATE STREET

After a short discussion regarding the area involved, Councilman Barnes moved, and Councilman Alexander seconded, to adopt Ordinance 320 to vacate portions of Second Street and Cliff Street in Creedmoor and to execute the required Quit Claim Deeds. Unanimous. Mayor Myers declared the motion carried.

RESOLUTION 01-03 AND ORDINANCE 322 – CAPITOL AVENUE / CITY

There was a questions as to whether the Quit Claim Deed should be made out to the Alton Cole Estate or Susan Birdsay, but it was felt this question could be resolved later. Councilwoman Stone moved, and Councilman Alexander seconded, to approve Resolution 01-03 and Ordinance 322 vacating West Second Street between the alley in Block 47 and Capitol Avenue. Unanimous. Mayor Myers declared the motion carried. ✓

RESOLUTION 01-02 – RELINQUISHING CONTROL OF CHILD CARE

After a brief discussion it was felt that resolution should include a more detailed description of the house. The City Attorney was asked to make this addition, and the resolution will come before the Council at the next meeting.

ORDINANCE FOR POLLUTION CONTROL

Councilman Barnes moved, and Councilwoman Johnson seconded, to adopt this ordinance. The Council called for a discussion of the draft ordinance. It was felt that it should be better defined before it could be adopted. The City Attorney was asked to make these corrections and present the revised ordinance at the next Council meeting. Councilman Barnes withdrew his motion and Councilwoman Johnson withdrew her second.

CAPITAL EXPENDITURES 2001

Mayor Myers said she feels a Capital Expenditures budget should be set for spending in 2001. With the permission of the Council, she is to work with Councilman Alexander and City Manager/Clerk Wright to create a list of possible expenditures to be presented at the next Council meeting for approval by the Council.

One of the items on that list will be an engineering study for the drainage problems in Creede. Mayor Myers has talked to three engineering companies, with a fourth to return her call. It was suggested that rather than responding to an RFP or RFQ, the companies make a personal presentation to the Council. That way questions could be asked of the engineering companies such as how creatively they could work within the limited City budget, what would be long-term items and what would be short-term items. Each company would have a list of potential questions in advance of the interview. This would be for the engineering study as to how to solve the drainage problems, not the actual work.

DLG has advised the City they do not do funding for repaving, unless the repaving is part of infrastructure work, and then they would expect the municipality to pay for the major portion of the repaving.

ORDINANCE NO. 322

AN ORDINANCE TO VACATE STREET

WHEREAS, the City of Creede has authority to vacate streets within the municipal limits, under CRS 31-15-702, and;

WHEREAS, the Town Board has determined that certain streets are no longer needed for traffic within the Town and should be vacated.

THEREFORE, BE IT ORDAINED BY THE Town Board of the City of Creede

SECTION 1. That the street known as West Second Street between the alley in Block 47 and the street known as Capitol Avenue, and the street known as Capitol Avenue from the north side of West Second Street and the southern edge of Lot 7, Block 47 all in the City of Creede, Colorado, are hereby vacated.

SECTION 2. SEVERABILITY. If any provision of this Ordinance or the application thereof to any person or circumstances is held to be invalid or unconstitutional, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application and to this end the provisions of this Ordinance are declared to be severable.

SECTION 3. NECESSITY. It is hereby declared that this Ordinance is necessary to the immediate preservation of the public peace, health, and safety, and shall take effect and be enforced from and after its final adoption.

SECTION 4. CODIFICATION. This Ordinance shall be codified into the Municipal Code. Any changes in numbering of paragraphs, sections, or subparagraphs shall not change the validity of any part of the Ordinance. The word "Ordinance" may be changed to "Title", "Section," "Subsection", or "Code" as necessary.

Introduced, read in full, and adopted, approved and signed this 7 day of May, 2001.

TOWN OF CREEDE

ATTEST:


Mayor


City Manager/Clerk

RESOLUTION NO. 01-03

RESOLUTION – authorizing exchange of part of Capitol Avenue for a parcel along the alley through Block 47.

WHEREAS, the Town Board has vacated portions of Capitol Avenue and since a portion of that avenue borders property owned by the Town, it passes to the Town and the Town has no use for the property. And;

WHEREAS, The Alton Cole Estate owns nearby property bordering the alley as platted in Block 47 and which is actually being used as a street, for which it has no use.

NOW THEREFORE BE IT RESOLVED, by the Town Board of the City of Creede authorizes the exchange of property owned by the Town in the east half of Capitol Avenue as vacated in Ordinance No. 322 for property described in a Quit Claim deed from the Alton Cole Estate, and authorizes the Mayor to sign a deed to the Alton Cole Estate and to accept a deed from the Alton Cole Estate as indicated herein.

Dated this 7 of May, 2001.

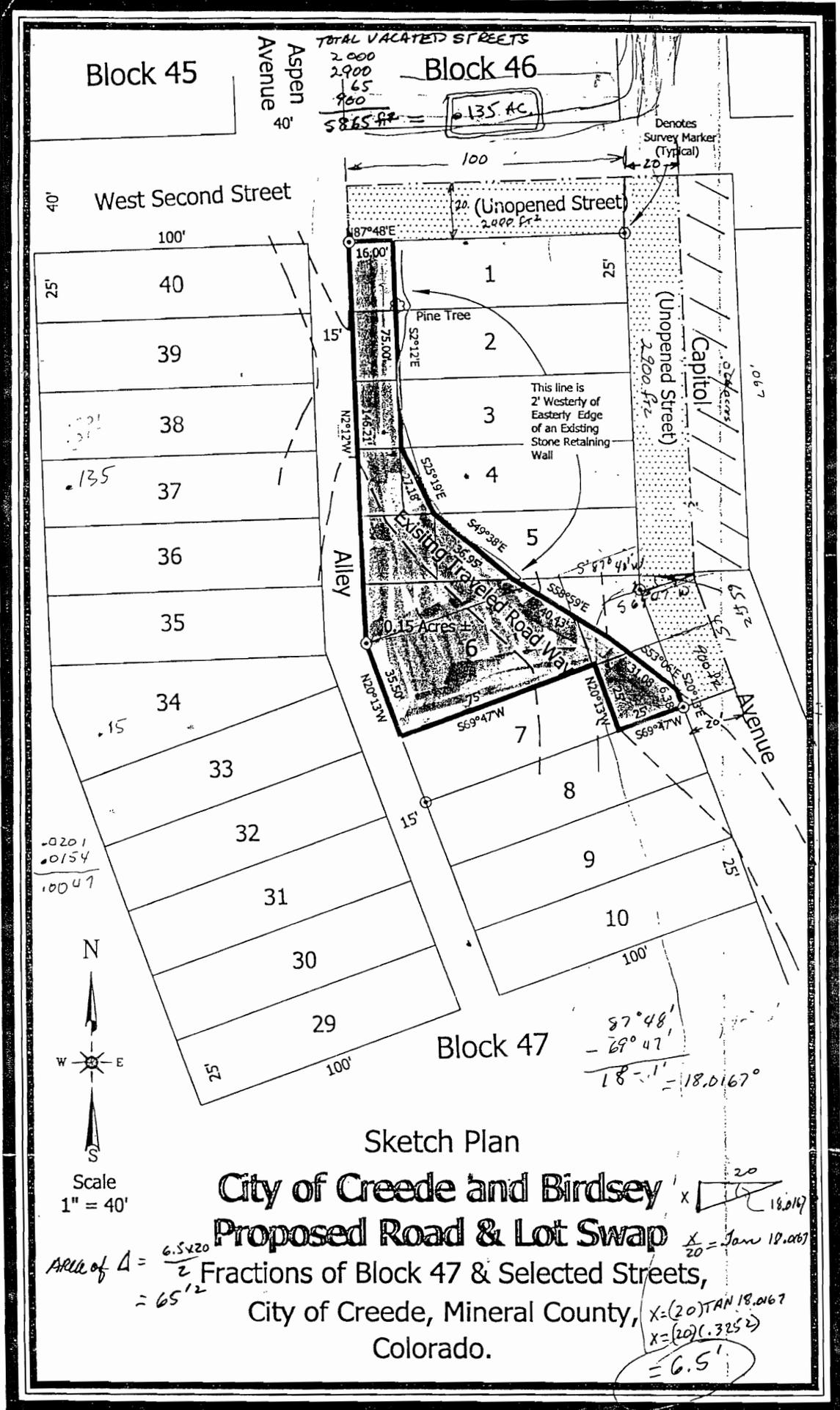
TOWN OF CREEDE


Mayor

ATTEST:


City Manager/Clerk

yellow & pink = 1.15 ACRES
 PINK = 0.15 ACRES. 43560
 22 = 0.51 X 43360 1-01 = 2250 FT
 = 2221.6 FT # 8890 @ 1000/LOT



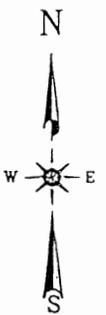
Block 45

Block 46

Block 47

TOTAL VACATED STREETS
 2000
 2900
 65
 900
 5865 FT = 0.135 AC

.0201
 .0154
 10047



Scale
1" = 40'

Sketch Plan
 City of Creede and Birdsey
 Proposed Road & Lot Swap

AREA of $\Delta = \frac{6.5 \times 20}{2}$ Fractions of Block 47 & Selected Streets,

City of Creede, Mineral County,
 Colorado.

$x = (20) \tan 18.067$
 $x = (20)(.3252)$
 $= 6.5'$

$87^{\circ}48'$
 $- 69^{\circ}47'$
 $18^{\circ}01' = 18.0167^{\circ}$



Rincon Associates, Inc.
P.O. Box 1025
Alamosa, CO 81101
Phone: 719-589-1644
Fax: 719-589-1645

Land Surveying Services

Land Description

A fraction of Lots 1, 2, 3, 4, 5, 6, and 7, Block 47, South Creede, City of Creede, Mineral County, Colorado, containing 0.15 acres, more or less, and more particularly described by metes and bounds as follows: Beginning at the NW corner of said Lot 1, Block 47, a pin and red cap, RLS5442, whence the NW corner of said Block 47, bears S87°48'W a distance of 115.00 feet; thence N87°48'E, along the North boundary line of said Lot 1, a distance of 16.00 feet; thence in a Southeasterly direction, westerly of a line, more or less parallel with an existing stone retaining wall, for the following four (4) courses, S2°12'E a distance of 75.00 feet; thence S25°19'E a distance of 27.18 feet; thence S49°38'E a distance of 36.95 feet; thence S58°59'E a distance of 40.43 feet; thence S53°06'E, along the easterly edge of an existing traveled road way, a distance of 31.08 feet to a point on the Easterly boundary line of said Lot 7; thence S20°13'E, along the Easterly boundary of said Lot 7, a distance of 6.38 feet to the SE corner of said Lot 7; a pin and red plastic cap, RLS5442; thence S69°47'W, along the Southerly boundary line of said Lot 7, a distance of 25 feet; thence N20°13'W a distance of 25 feet to a point on the Southerly boundary line of said Lot 6; thence S69°47'W, along the said Southerly boundary line, a distance of 75 feet to the SW corner of said Lot 6; thence N20°13'W, along the Westerly boundary line of said Lot 6, a distance of 35.50 feet to an angle point in said Westerly boundary line, a pin and red cap, RLS5442; thence N2°12'W, along the Westerly Boundary line of said Lots 6 through 1, a distance of 146.21 feet to the point of beginning.

SUBJECT TO any existing rights of way and easements or any other easements of what so ever nature.

NOTE: This description is based on a survey plat filed in the land survey plats/right of way surveys index, titled "Plat of Lots 1 through 10, Block 47, South Creede", prepared by Davis Engineering Services, dated August 29 and 30, 2000, as per the records of Mineral County.

Prepared for and on behalf of Rincon Associates, Inc., on February 24, 2001, by Wm. D. Kitterman, P.O. Box 1025, Alamosa, CO 81101, Telephone No. 719-589-1644.

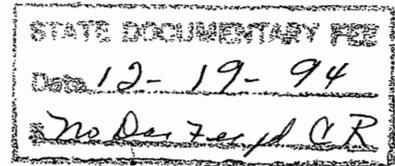
Recorded at 2:00 o'clock P.M., Dec 19, 1994
Reception No. 54703 C. L. Rogers Recorder
Bk-113-E pg. 326-337

QUIT CLAIM DEED

THIS DEED, Made this 24th day of October, 1994, between LELIA JANE COLLINS, TRUST, County of Dona Ana and State of New Mexico, Grantor and City of Creede, a Town, County of Mineral, and State of Colorado, Grantee,

WITNESSETH, That the Grantor for and in consideration of promises of Grantee to accept the following described property as a public park to be named Seaborn Collins Park, promise to allow the Creede Arts Council to improve and use the Park for the display of art, and promise to allow the Grantor two parking places at the west end (rear) of the premises so long as Grantor lives, Grantor has remised, given, delivered and QUIT CLAIMED, and by these presents does remise, release, give, deliver and QUIT CLAIM unto Grantee, its successors and assigns, forever, all right, title, interest, claim and demand which Grantor has in and to the real property, together with improvements and fixtures situate, lying and being in the City of Creede, County of Mineral and State of Colorado, described as follows:

Lot 10, Block 25, Creedmoor consisting of approximately 1000 square feet.

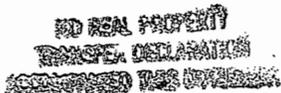


Also known by the street and number as:

109 North Main Street
Creede CO 81130

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances and privileges thereunto belonging or in anywise thereonto appertaining, and all the estate, right, title, interest and claim whatsoever, of the Grantor, either in law or equity, to the only proper use, benefit and behoof of the Grantee its successors and assigns forever,

IN WITNESS WHEREOF, the Grantor has executed this deed on the date above.



LELIA JANE COLLINS, Trust dated January 31, 1992,
By: Lelia Jane Collins
Lelia Jane Collins, Trustee, and Her Successors.
Box 599, Mesilla, N.M. 88046

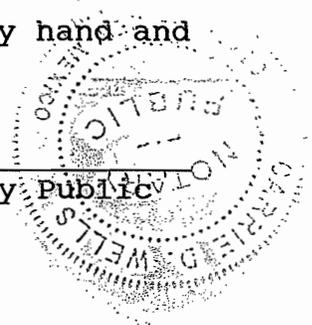
STATE OF COLORADO)
) ss.
County of Mineral)

The foregoing instrument was acknowledged before me this 24 day of Oct, 1994, by LELIA JANE COLLINS, Trustee of the Lelia Jane Collins Trust.

My commission expires 9/24 1998, witness my hand and official seal.

Carrie D. Wells

Notary Public



No 54703

STATE OF COLORADO }
County of Mineral } ss

I hereby certify that this instrument was filed for record in my office, on 2:00 o'clock P. M., Dec 19 1994 and is duly recorded in book 113-F

Page 336-337
C. Y. Rogers
Clerk

24 _____
Deputy

LEASE FOR PARK USE

This Lease dated the ___ day of October, 2013, between the City of Creede, a Colorado town (City) and the Creede arts Council (CAC).

I

DESCRIPTION OF PREMISES

The City agrees to lease to CAC the following described premises in the City of Creede, County of Mineral, and State of Colorado, legally described as:

Lot 10, Block 25, Creedmoor,
Consisting of 875 square feet.
Street Address: 109 North Main Street

II

TERM

To have and hold the leased premises by CAC for a term of five (5) years, commencing on the ___ of October, 2013 and ending the ___ day of May, 2018, with the right to renew the lease for five (5) additional years by giving written notice to the City by May 1, 2018.

III

RENT

The rent for the term of this lease and right of renewal is five dollars (\$5.00) payable in advance.

IV

MAINTENANCE AND USE

CAC agrees to keep the premises clean and attractive for public use with the right to lock the public out during the night hours. If CAC fails to maintain the premises in a clean and attractive manner or denies public use during the day hours, the city can give CAC written notice of its failures and if CAC fails to correct its failures within twenty (20) days, the premises without notice to CAC shall revert to the City with the right of entry and possession by the City.

V

LICENSE

CAC may grant a license to any person for display of his or her wares on any portion of the leased premises; and all displays either attached to or unattached to the premises shall be under the exclusive control of CAC for which the City shall have no liability either personally or by way of insurance; and any liability for injuries, damages and losses sustained to personal property stored or displayed on the premises shall not be the City's liability, and CAC agrees to defend and hold the City harmless from any such claim of liability against the City by another.

VI

ASSIGNMENT

This lease may not be assigned by CAC and any attempt to do so voids the lease.

The Board of Trustees of the City of Creede approved the terms of this agreement at their regularly scheduled meeting on the ___ day of October, 2013.

Creede Arts Council

City of Creede

Sharon Seago, President

Eric Grossman, Mayor

Attest:

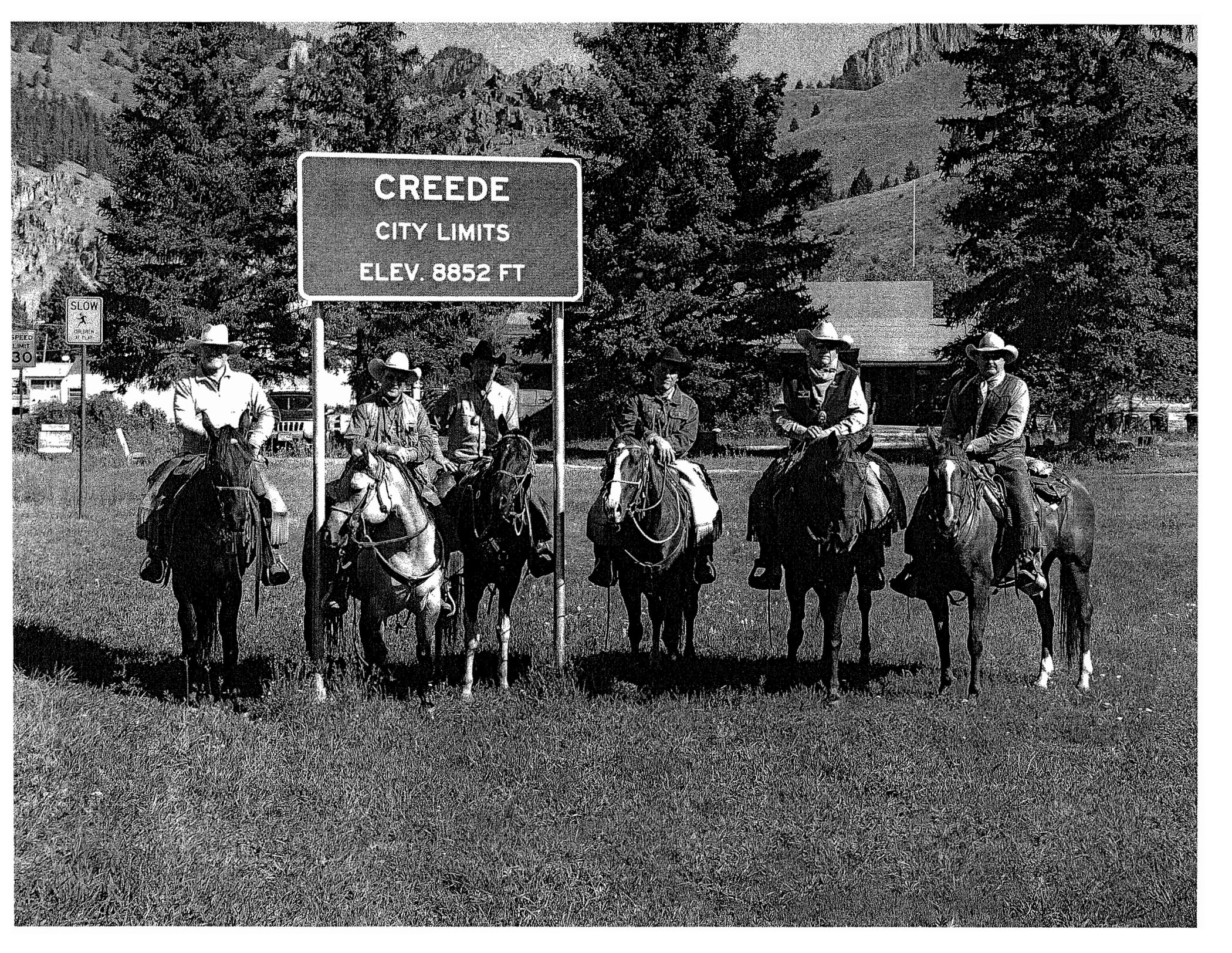
Randi DePriest, City Clerk

CREEDE
CITY LIMITS
ELEV. 8852 FT

SLOW
CHILDREN
IN PLAY

SPEED
LIMIT
30

CREEDE
CITY LIMITS



City of Creede

From: "Charles Scoggin" <Charles.Scoggin@n30pharma.com>
To: <creede003@centurytel.net>
Cc: "Darrel Wentz" <dancerdpw@aol.com>; "Duane Kent" <dkent@tabservicescolorado.com>
Sent: Monday, September 02, 2013 1:41 PM
Subject: Roundup Riders of the Rockies

Dear Clyde,

It was great to meet you last Thursday in Creede. We very much appreciate your willingness to work with us to allow us to show off your wonderful town to members of the Roundup Ride. I think this could be a great experience for our members, and hope it is more than positive and fun for the residents of Creede and its guests. Oh yes, we pledge to arrange to clean up after ourselves!

We are working with the Creede theatre to arrange an evening at the theatre. One of the theatre board members, Lindsey Leavell is married to a member of the Roundup Ride.

Clyde, please give some thought as to whether or not there is some trail-type or trail-associated project in Creede that we might help support. I'm open to any suggestions you might have. I know it is often difficult to find dollars for worthy projects in these challenging economic times.

Darrel, Duane and I look forward to working with you.

Best,

Charles

Charles Scoggin
President



Charles H. Scoggin, M.D.

President and CEO

N30 Pharmaceuticals – <http://www.n30pharma.com>

Direct: 720.945.7721 | Fax: 303.440.8399

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City Funds by account

9/18/2013

2013		Acct. No.	1/31/13	2/28/13	3/31/13	4/30/13	5/31/13	6/30/13	7/31/13	8/31/13	9/31/13	10/31/13	11/30/13	12/31/13
1	ColoTrust	548001	203,519	203,544	203,569	203,592	203,612	203,632	203,652	203,671				
2	Conservation Trust	204498	6,506	6,507	7,344	7,345	7,346	8,025	8,026	8,027				
3	Capital Improvement	200263	227,134	222,061	228,585	222,619	224,622	269,194	269,225	281,875				
4	WS Checking	204501	205,357	211,442	186,399	211,458	229,293	260,116	273,288	274,809				
5	WS Savings	360422	23,752	23,752	23,755	23,755	23,755	23,754	23,754	23,754				
6	Deep Creek (Res)	360430	35,665	35,665	35,669	35,669	35,669	35,683	35,683	35,683				
7	Virginia Christensen	254010	243,010	243,065	241,862	241,893	196,918	151,945	151,965	151,985				
8	WS 2% Savings	360449	31,957	31,957	33,226	33,226	33,226	34,507	34,507	34,507				
10	CD 4/5/04	651232	69,518	69,518	69,527	69,544	69,552	69,561	69,570	69,570				
11	Gen. Fund Checking	204188	317,402	347,091	325,124	310,482	375,266	373,947	364,061	380,015				
Total Funds			1,363,820	1,394,602	1,355,060	1,359,583	1,399,259	1,430,364	1,433,731	1,463,896	-	-	-	-

**City funds are down \$382,616 (1,846,512 - 1,463,896) for the same period last year
and up \$30,165 (1,463,896 - 1,433,731) from last month**

	Beginning	Ending	
2004	446,511	558,464	111,953
2005	558,464	656,467	98,003
2006	656,467	892,639	236,172
2007	892,639	1,008,282	115,643
2008	1,008,282	1,023,796	15,514
2009	1,023,796	1,277,112	253,316
2010	1,277,112	1,497,354	220,242
2011	1,497,354	1,680,710	183,356
2012	1,680,710	1,368,684	(312,026)
2013	1,368,684	1,463,896	95,212
		1,017,385	
	446,511	1,463,896	1,017,385

In Bank Up 328%

Profit Up 228%

City Sales Tax

	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998
Jan.	7,330	8,814	5,450	6,784	6,726	6,822	11,116	7,728	6,598	5,966	5,012	6,699	5,902	5,337	4,920	5,430
Feb	9,102	7,926	8,740	7,028	9,018	9,034	7,682	6,476	7,562	7,598	6,172	4,175	5,068	4,888	2,636	2,563
Mar	6,480	6,868	4,832	4,498	7,700	7,454	4,482	4,836	6,100	5,392	4,086	4,904	6,435	3,814	4,020	3,346
Apr	6,730	6,838	4,314	5,888	7,804	5,158	4,714	6,624	4,748	4,264	4,172	6,688	4,923	64,324	4,834	3,515
May	7,954	6,056	6,314	4,722	4,932	5,886	5,476	4,384	5,826	5,596	4,336	4,898	4,373	3,728	4,298	7,471
Jun	6,314	10,718	4,018	4,516	5,108	5,812	4,544	5,648	4,220	4,014	5,562	6,797	7,840		6,007	5,262
Jul	13,944	14,456	10,445	9,422	9,608	12,866	9,922	11,178	8,981	8,764	8,658	16,658	17,198		14,872	22,961
Aug	25,228	35,718	23,934	22,658	21,708	21,214	19,274	15,146	19,688	18,269	16,868	24,660	28,463		24,924	14,074
Sep		47,628	33,657	37,060	35,686	31,794	32,296	29,228	27,946	30,978	25,758	17,669	18,349		15,815	18,340
Oct		32,142	31,996	24,106	23,400	24,112	23,688	20,936	20,536	19,900	22,072	16,125	16,000	19,436	19,043	15,442
Nov		33,402	25,118	21,926	23,158	19,268	19,916	20,006	17,232	19,340	21,008	6,982	7,898	7,852	6,453	5,798
Dec		10,186	10,028	7,934	6,876	10,360	9,536	6,920	7,928	6,618	6,794	5,013	4,080	4,512	5,117	3,652
	83,082	220,752	168,846	156,542	161,724	159,780	152,646	139,110	137,365	136,699	130,498	121,268	126,529	113,891	112,939	107,854
		30.74%	7.85%	-3.20%	1.22%	4.67%	9.73%	1.27%	0.49%	4.75%	7.61%	-4.16%	11.11%	0.84%	4.71%	10.50%

**City sales tax is down \$14,312 (97,394 - 83,082) for the same period last year. (but up \$15,035 over 2011)
and down \$10,490 compared to last July. (but up \$1,294 over July of 2011)**

2013			2012			2011			
Jan.	7,330	8.82%	Jan.	8,814	3.99%	Jan.	5,450	3.23%	
Feb	9,102	10.96%	Feb	7,926	3.59%	Feb	8,740	5.18%	
Mar	6,480	7.80%	Mar	6,868	3.11%	Mar	4,832	2.86%	
Apr	6,730	8.10%	Apr	6,839	3.10%	Apr	4,314	2.55%	
May	7,954	9.57%	May	6,056	2.74%	May	6,314	3.74%	
Jun	6,314	7.60%	Jun	10,718	4.86%	Jun	4,018	2.38%	19.94%
Jul	13,944	16.78%	Jul	14,456	6.55%	Jul	10,445	6.19%	
Aug	25,228	30.37%	Aug	35,718	16.18%	Aug	23,934	14.18%	
Sep		0.00%	Sep	47,628	21.58%	Sep	33,657	19.93%	
Oct		0.00%	Oct	32,142	14.56%	Oct	31,996	18.95%	
Nov		0.00%	Nov	33,402	15.13%	Nov	25,118	14.88%	
Dec		0.00%	Dec	10,186	4.61%	Dec	10,028	5.94%	80.06%
	83,082	100.00%		220,753	100.00%		168,846	100.00%	