

Gerald Cisneros, Chairman
John Galusha, Commissioner
Arica Andreatta, Commissioner



Board of County Commissioners

PUBLIC MEETING NOTICE AGENDA

August 24, 2021

8:30 – COMMISSIONERS MEETING WITH STAFF

10:00 – PUBLIC MEETING

1. PLEDGE OF ALLEGIANCE

2. AGENDA APPROVAL

3. CONSENT AGENDA

4. PUBLIC COMMENT

5. APPOINTMENTS:

- Bill Singleton – HC Building Department
- Shawn Gogerty – HC Community Center Presentation
- Terrence Clark – Code Enforcement
- Jeff Acke – Code Enforcement

6. LAND USE:

- Public Hearing – Housing Authority
- Public Hearing – CUP 15-010

7. ACTION ITEMS:

See Action Items List

8. CORRESPONDENCE:

9. ATTORNEY REPORT

10. EXECUTIVE SESSION: C.R.S. §24-6-402(2)(f) & C.R.S. §24-6-402(4)(a)

11. ADJOURNMENT

Location: Join Virtual Zoom Meeting

Meeting Info: <https://us02web.zoom.us/j/82550511219>

Meeting ID: 825-5051-1219

UPCOMING MEETINGS:

1:00 pm County & City Collaboration

Meeting Info: <https://us02web.zoom.us/j/82550511219>

Meeting ID: 825-5051-1219

Location: 401 Main Street, Suite 309, Walsenburg, CO 81089

6:00 pm Economic Development & Region 14 Sector Partnership Workshop

Location: 70 County Rd 502, Walsenburg, CO 81089

401 Main Street, Suite #201 Walsenburg, Co 81089
Office: 719-738-2370 Fax: 719-738-3996

Consent Agenda	
	August 24,2021
<u>ITEM</u>	<u>SUBJECT</u>
BOCC Minutes	August 17, 2021 Meeting
HR Status Sheet - Termination	Jeff Bensman
HR Status Sheet - New Hire	Kenneth Sablich
HR Status Sheet - Resignation	Larry Leak
HR Status Sheet - Probation Period Increase	Randy Martinez

**COMMISSIONERS' MEETING
AUGUST 17, 2021**

Chairman Cisneros called the meeting to order followed by the Pledge of Allegiance. Meetings are now opened to the Public and also by ZOOM.

Commissioners John Galusha, Gerald Cisneros and Arica Andreatta were present.

Chairman Cisneros called for a motion to approve the August 17, 2021 Agenda.

Motion: Andreatta

Second: Galusha

Discussion: None

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

Chairman Cisneros called for a motion to approve the Consent Agenda.

Motion: Galusha

Second: Andreatta

Discussion: HR Status Sheet for new hire at Land Use Office removed from agenda and correction to the minutes.

- BOCC minutes (corrected)
- July 2021 Balance Sheet-HC Finance
- July 2021 Revenue Report-HC Finance
- July 2021 Expenditure Report-HC Finance
- HR Status Sheet-Justin Novak new hire for jail as Detention Officer

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

10:04 A.M. Public Comment-None

10:05 A.M. Appointments:

Jill Snead-Williams spoke to the Board requesting a building permit renewal. Board directed staff to do a courtesy inspection and to refer request to the County Building Authority before approval.

10:12 A.M.

Richard Shubert-A request for an accessory building waiver. Board directed an inspection of property to the Building Inspector to be sure all codes are being followed and to send request to the County Building Authority before approval.

10:16 A.M. Actions Items:

County Administrator Carl Young and the Board reviewed action items.

1. An invoice from Adams State University Foundation for the COSI County Scholarship for 2021-2022 in the amount of \$3,356.00.

Motion: Andreatta

Second: Galusha

Discussion: Board directed staff to contact Adams State University Foundation in regard to giving a presentation to the Board stating how many Huerfano County students have received a scholarship.

Resolved: Vote passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

2. Agreement for the Purchase and Sale of Real Property.

Motion: Andreatta

Second: Galusha

Discussion: Contract between Archuleta Living Trust and Huerfano County in the amount of \$90,000.00 for 30 acres for the Gardner Mixed Redevelopment Project, contingent on a correction to be made in the legal description from 3 acres to 30 acres and verification of who will pay title insurance.

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

3. Approval of Fuel Management System- Eaton Sales & Services Subscription Agreement in the amount of \$2,385.00.

Motion: Galusha

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

4. Huerfano County Community Center rental Fee Waiver Request on behalf of Spanish Peaks Harp for a retreat that will be held September 22-26.

Motion: Andreatta

Second: Galusha

Discussion: Waiver for rental fee was granted and a damage deposit is required.

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

10:30 A.M. Correspondence:

County Administrator Carl Young and Board reviewed correspondence.

10:31 A.M. Attorney's Report: None

10:32 A.M. Executive Session: None

10:33 A.M.

Chairman Cisneros called for a motion to adjourn the meeting.

Motion: Andreatta

Second: Galusha

Discussion: None

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

Meeting adjourned at 10:33 A.M.

Nancy C. Cruz, County Clerk & Recorder
Clerk to the Board of County Commissioners

COMMISSIONERS:

Gerald A. Cisneros, Chairman

John Galusha, Vice Chairman

Arica Andreatta

HUERFANO COUNTY

PAYROLL STATUS CHANGE	EFFECTIVE DATE
	8/18/2021

NAME: Jeffrey Bensman	PAYROLL : 8/18/2021
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CHANGE OF ADDRESS/ PHONE	STREET
	CITY, STATE, ZIP
	TELEPHONE

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE		Code Enforcement Officer
DEPARTMENT		Administration
HOURS		
ANNUAL SALARY		\$35,000.00
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY		Non-Exempt

REASON FOR CHANGE

NEW HIRE REHIRED PROMOTION DEMOTION TRANSFER	RESIGNATION RETIREMENT LAYOFF ADMINISTRATIVE LEAVE PAID ADMINISTRATIVE LEAVE UN-PAID TERMINATION	LENGTH OF SERVICE INCREASE REEVALUATION OF CURRENT JOB INTRODUCTORY PERIOD COMPLETED OTHER
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COMMENTS, IF NECESSARY

Motion to accept the termination of Jeffrey Bensman on 8/18/2021.

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Elected Official/Department Manager	Gerald A. Cisneros, Chairman
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Date	Date
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Date to Finance Office: _____

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		8/26/2021
NAME:	Name: Kenneth Sablich	PAYROLL :
		9/15/2021

CHANGE OF ADDRESS/ PHONE	STREET
	CITY, STATE, ZIP
	TELEPHONE

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE		Building-Code Enforcement Tech
DEPARTMENT		Land Use
HOURS		
ANNUAL SALARY		\$33,000.00
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY		Non-Exempt

REASON FOR CHANGE		
☒ NEW HIRE REHIRED PROMOTION DEMOTION TRANSFER	RESIGNATION RETIREMENT LAYOFF ADMINISTRATIVE LEAVE PAID ADMINISTRATIVE LEAVE UN-PAID	LENGTH OF SERVICE INCREASE REEVALUATION OF CURRENT JOB INTRODUCTORY PERIOD COMPLETED OTHER

COMMENTS, IF NECESSARY

Motion to hire Kenneth Sablich contingent upon satisfactory completion of a CBI background check, and a drug screen with a negative result.

I _____ Melva Zagar _____ HR Coordinator certify that the above presented information has been requested by the Department Head and or Elected Official directly responsible for the employee named within. I certify that I have received all proper documentaion and that I have entered the information on the Green Sheet to reflect the change as requested. ____ Melva Zagar ____ 8-18-2021 _____	_____ Gerald A. Cisneros, Chairman
	_____ John Galusha, Vice-Chairman
	_____ Arica Andreatta, Commissioner
	_____ Date
	Date to Finance Office:

HUERFANO COUNTY

PAYROLL STATUS CHANGE

EFFECTIVE DATE

8/20/2021

NAME:

Larry Leak

PAYROLL :

9/15/2021

CHANGE OF
ADDRESS/
PHONE

STREET

CITY, STATE, ZIP

TELEPHONE

CHANGE

FROM

(DOES NOT APPLY TO NEW EMPLOYEE)

TO

JOB TITLE

Courthouse Security

DEPARTMENT

Sheriff Department

HOURS

ANNUAL SALARY

\$31,200.00

SEMI-MONTHLY
SALARY

HOURLY SALARY

OTHER SALARY

Non-Exempt

REASON FOR CHANGE

NEW HIRE

REHIRED

PROMOTION

DEMOTION

TRANSFER

RESIGNATION

RETIREMENT

LAYOFF

ADMINISTRATIVE LEAVE PAID

ADMINISTRATIVE LEAVE UN-PAID

TERMINATION

LENGTH OF SERVICE INCREASE

REEVALUATION OF CURRENT JOB

INTRODUCTORY PERIOD COMPLETED

OTHER

COMMENTS, IF NECESSARY

Motion to except Larry Leaks resignation effective 8/20/2021

Elected Official/Department Manager

Gerald A. Cisneros, Chairman

Date

Date

Date to Finance Office: _____



Melva Zagar <mzagar@huerfano.us>

Fwd: Notice of Resignation

Larry Leak <lleak@huerfano.us>
To: "Zager, Melva" <mzagar@huerfano.us>

Mon, Aug 9, 2021 at 8:31 AM

----- Forwarded message -----

From: **Larry Leak** <lleak@huerfano.us>
Date: Mon, Aug 9, 2021 at 8:19 AM
Subject: Notice of Resignation
To: Krissie Aldretti <kaldretti@huerfano.us>
Cc: Newman, Bruce <bnewman@huerfano.us>

Krissie, Bruce,

I'm giving notice of my resignation and looking at the 20th August as my last day. I will miss everyone and have no complaints. I just need to spend quality time with my aging mother who lives in Arkansas.

I know a gentleman named Henry Ezell that would love to take over right away in my place. He has previous guard duty experience. I believe he would be a perfect fit. He is ready to start as soon as I'm gone. It would make the transition simple for all of us and you wouldn't have to be concerned with sending staff that you are already short on, over in my place. Just a suggestion that would be a win win I think. If you would like, I can have him come in to see Melva.

Thanks,

Larry

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		9/2/2021
NAME:	Name: Randy Martinez	PAYROLL :
		9/30/2021

CHANGE OF ADDRESS/ PHONE	STREET
	CITY, STATE, ZIP
	TELEPHONE

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE	Maintenance Worker	Maintenance Worker
DEPARTMENT	Public Works	Public Works
HOURS		
ANNUAL SALARY	\$28,000.00	\$35,000.00
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY		Non-Exempt

REASON FOR CHANGE		
NEW HIRE REHIRED PROMOTION DEMOTION TRANSFER	RESIGNATION RETIREMENT LAYOFF ADMINISTRATIVE LEAVE PAID ADMINISTRATIVE LEAVE UN-PAID	LENGTH OF SERVICE INCREASE REEVALUATION OF CURRENT JOB INTRODUCTORY PERIOD COMPLETED OTHER 6 mo probation complete

COMMENTS, IF NECESSARY

Motion to increase pay for Randy Martinez. Six month probation complete.

I _____ Melva Zagar _____ HR Coordinator certify that the above presented information has been requested by the Department Head and or Elected Official directly responsible for the employee named within. I certify that I have received all proper documentaion and that I have entered the information on the Green Sheet to reflect the change as requested. ____ Melva Zagar ____ 8-19-2021 _____	_____ Gerald A. Cisneros, Chairman
	_____ John Galusha, Vice-Chairman
	_____ Arica Andreatta, Commissioner
	_____ Date
	Date to Finance Office:

Action Items	
	August 24,2021
<u>ITEM</u>	<u>SUBJECT</u>
CUP 15-010	PW CO CanRE Walsenburg
Resolution 21-00	Adopt County Seal
Resolution 21-00	HC Housing Authority Board Members
Purchase & Sale of Real Property Agreement Amendment	Gardner Development Project
Election IGA	La Veta RE-2 School District
Election IGA	La Veta Regional Library District
CTSI Representative Designation	County Health Pool
Schedule of Bills	HC Finance
Credit Application	La Juanta Valley Oil
Mountain Industrial Power- Wire HC Generator Quote	HC Gravel Pit
GPID Bulk Water Application	Ray Garcia
Wagner CAT Injection Pump	Gardner Shop - CAT 140M Grader
Wood Revolution Cabinet Estimate	Clerk's Office
Credit Application	World Kinect Energy
Home Depot Banquet & Hercules Chairs Quote	HC Community Center
Staples 25 Vinyl Chairs Quote	HC Community Center
Staples 30 Hercules Chairs Quote	HC Community Center
Staples 50 Vinyl Chairs Quote	HC Community Center

Huerfano County Land Use Department
401 Main Street, Suite 340, Attn: Land Use
Walsenburg, Colorado 81089
719-738-1220 ext. 108



GENERAL LAND USE APPLICATION

Application File No.: 15-010

1. ACTION(S) REQUESTED:

- | | |
|--|---|
| ☐ Conditional Use Permit Application
☒ Conditional Use Application / Marijuana *Amendment 15-010
☐ Conditional Use Application / Oil, Gas or Uranium Exploration and/or Development
☐ Rezoning
☐ Variance
☐ Subdivision Exemption
☐ Plat Amendment
☐ Plat Correction
☐ Road Right-of-Way or Easement Vacation
☐ Lot Consolidation
☐ Other Actions (specify): _____ | ☐ Sign Permit
☐ Temporary Use Permit
☐ H.B. 1041 Text Amendment
☐ H.B. 1041 Development Permit
☐ H.B. 1041 Flood Plain Exemption
☐ Comprehensive Plan Text of Map Amendment
PUD or non-PUD Subdivision Approval:
☐ Sketch Plan
☐ Preliminary Plan
☐ Final Plat / Subdivision Improvement Agreement
☐ Re-hearing of Denied Application |
|--|---|

2. APPLICATION STATUS (for County use only):

Date Application Received: <u>6/3/21</u>	Application Fees Required: <u>\$150.00</u>
Received By: <u>Samuel Jensen</u>	Date Application Fees Paid: <u>6/3/21</u>

3. APPLICATION AND OWNER INFORMATION:

Name of Applicant: PW CO CanRE Walsenburg LLC Walsenburg Cannabis LLC

Applicant's Mailing Address: 23054 US Highway 160 La Veta, Co 81055

Applicant's Telephone and/or FAX: 407-461-3115

Applicant's E-Mail Address: Jared.l.schrader@gmail.com

Name of Land Owner: PW CO CanRE Walsenburg LLC

Land Owner's Mailing Address: 301 Winding Rd Old Bethpage, NY 11804

Land Owner's Telephone and/or FAX: _____

4. SUMMARY OF APPLICATION:

Land Area included within the scope of this Application: 22.2 ☐ Square Feet or ☒ Acres

Legal description of land on which action is proposed (please attach the legal description to this Application): _____

Existing Zoning District(s): Agriculture District

Proposed New District(s): _____

Number of Existing Lots: 5

Huerfano County Land Use Department
401 Main Street, Suite 340, Attn: Land Use
Walsenburg, Colorado 81089
719-738-1220 ext. 108



GENERAL LAND USE APPLICATION

Number of Proposed Lots: 5

Number of Proposed Dwelling Units: _____

Proposed Average Lot Size: 4 acres

If a Variance Request, please state the reason for the Variance(s): _____

Is all or a portion of the subject land located in a potential flood plain area, or are there areas with slopes in excess of twenty percent (20%)? ☐ YES ☐ NO

If YES, which of these conditions exist? _____

Value of proposed new development: \$3,800,000

Will the proposed project require any State or Federal permits? ☒ YES ☐ NO

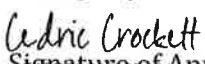
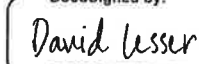
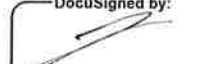
If YES, please list all permits or approvals required: State of Colorado Marijuana Enforcement Division cultivation licenses

If a H.B. 1041 permit is required, for what matters of local concern and state interest? _____

Please list any additional pertinent information: _____

5. CERTIFICATION BY THE APPLICANT:

I hereby certify that this Application is made with full knowledge of the design standards, all fees, procedures, public hearing and meeting requirements contained in the Huerfano County Land Use Regulations. Furthermore, I understand that all land use permits are non-transferrable, unless specifically approved by the Huerfano County Board of County Commissioners. The Board of County Commissioners may impose permit transfer fees as it deems appropriate. All documents submitted may be subject to internet publishing.

DocuSigned by:  Signature of Applicant: _____ Printed Name: <u>Cedric Crockett</u>	DocuSigned by:  Signature of Applicant: _____ Printed Name: <u>David Lesser</u>	DocuSigned by:  Signature of Applicant: _____ Printed Name: <u>Jared Schrader</u>
		Date: <u>06/03/2021</u>

6. ACTION (by the authorized permitting authority):

☐ Final Approval
 ☐ Conditional Approval
 ☐ Denial

Name _____ Signature _____

Title _____ Date _____

**Walsenburg Cannabis LLC
23054 Hwy 160
Walsenburg, CO 81089**

June 1, 2021

Mr. Samuel Jensen
Planning Director
Huerfano County
401 Main Street
Walsenburg, CO 81089

**RE: Amendment for Conditional Use Permit #15-010
23054 State Highway 160, Walsenburg, CO 81089**

Dear Mr. Jensen:

Walsenburg Cannabis LLC and PW CO CanRE Walsenburg LLC, are pleased to submit to Huerfano County a Conditional Use Permit (CUP) Application Amendment for a commercial marijuana cultivation facility.

Along with the text narrative found in this Amendment, this CUP Application contains the following attached exhibits:

1. Exhibit 1 - Site plans, overhead aerial and topography;
2. Exhibit 2 - Proof of Ownership (Deed);
3. Exhibit 3 - Vicinity Map;
4. Exhibit 4 - Odor Mitigation Plan;
5. Exhibit 5 - Certificate of Good Standing for Walsenburg Cannabis LLC and PW CO CanRE Walsenburg LLC;
6. Exhibit 6 - Proof of Insurance

Project Summary:

_____Walsenburg Cannabis LLC (WC) and PW CO CanRE Walsenburg LLC (PW) will improve on the 35.03 acres of agricultural parcel in Huerfano County. The 35.03 acres is divided into 7 lots, 5 of which are zoned for commercial cannabis cultivation of which site 1 is currently approved under CUP #15-010.

Utilizing the existing infrastructure; city water, natural gas, sewer and electric that is at the sites as well as the 2 greenhouses, 2 office spaces and metal building, WC and PW will rehab and build new greenhouses on the sites.

Comprehensive Plan Statement:

_____WC and PW are thankful to be welcomed into the Huerfano County Community. We will comply with the 2010 Adopted Comprehensive Plan of Huerfano County. As stated in the Comprehensive Plan, "It is important to the residents of the County that these rural land uses be maintained to protect the beauty of the natural environment and preserve the County's western heritage...While some growth is desired, rather than seeing a lot of population growth, the citizens of the County would like to see growth take the form of redevelopment that brings in new business and industries to better support and meet the needs of the existing residences. The intent is to find a balance between economic vitality while maintaining rural character in order to preserve the natural environment and high quality of life that the residents treasure." We are excited that this project perfectly matches the stated Goals and Policies in the Comprehensive Plan, by redeveloping a site that had previously been operational. This limits impact to the natural beauty of the County while bringing new business and economic improvement to the community and employing Huerfano County residents.

Project Location:

_____The project property is located in Huerfano County approximately 3 miles west of Walsenburg at 23054 State Highway 160, Walsenburg, Colorado 81089

Current Zoning of Property and Adjoining Properties:

_____The property is 35.03 acres in size and zone agricultural District. The adjoining properties are zoned Agricultural and Commercial and are shown in Exhibit 4.

Proof of Ownership:

_____The property is owned by PW and is leased to WC through a 20 year triple-net lease with two 5 year options. The Deed to the property as attached as Exhibit 2. The Certificate of Good Standing for PW and WC are attached hereto as Exhibit 5.

Existing Condition:

_____Current improvements to the site are:

- Site 1 - 48,000 sq ft greenhouse and 3,800 sq ft commercial building
- Site 2 - Vacant
- Site 3 - Vacant
- Site 4 - 10,000 sq ft greenhouse and 2,000 sq ft commercial building
- Site 5 - 11,000 sq ft metal building

A. Borders:

An Agricultural zoned property of Approximately 42 acres is directly on the property's north border. Also in the vicinity to the north of the property is State Highway 160. To the west and south of the property are other agricultural zoned properties. In the vicinity to the south is Centro Avenue (CR 346). In the vicinity of the northeast of the property is a commercial zoned property.

B. Topography:

The majority of the site is flat land gently sloping downwards toward a natural draw which is located near the north east property line and runs west to east. Drainage of the property flows toward this draw. See Exhibit 1 for topography and an overhead aerial view.

C. Flora:

The existing vegetation is predominantly dry grassland with some invasive and non-native tamarisk (salt cedar). See Exhibit 1 for an overhead aerial view of the flora.

D. Utilities:

There are currently utilities located on the property. City water, sewer, natural gas and 3-phase are already on the property.

E. Existing Use:

The property is currently vacant and was previously used for commercial cannabis cultivation,

Adjoining Properties:

_____The adjoining and surrounding properties are predominantly of agricultural use, with some commercial use. Refer to Exhibit 3 for a graphical description of adjoining parcels and a listing of landowners. In the vicinity to the north is State Highway 160 and the Lathrop State Park. In the vicinity to the east is Chae Organic Cosmetics and the Spanish Peaks Regional Health Center. In the vicinity to the northwest is a vacant building and hotel. Directly to the north, south, east, and west are properties of dry land grazing agricultural use.

Proposed Site Improvements:

See Exhibit 1 for the site plan showing existing and proposed buildings on all 5 sites. PW's total investment into the site immediately will be over \$3,500,000 with future expansions to come as licenses are tiered-up with the MED.

- Site 1 - Rehab and operate the existing 48,000 sq ft greenhouse and 3,800 sq ft commercial building
- Site 2 - Build greenhouses not to exceed 50,000 sq ft

- Site 3 - Build greenhouses not to exceed 50,000sq ft
- Site 4 - Rehab and operate the existing 10,000 sq ft greenhouse, expand greenhouse not to exceed 50,000 sq ft and operate the existing 2,000 sq ft commercial building
- Site 5 - Rehab and operate the existing 11,000 sq ft metal building as well as build greenhouses not to exceed 50,000 sq ft

A new gravel entrance access road will be constructed from State Highway 160 to the project site. Employee parking and loading/unload zones with truck turn around space will be provided at each greenhouse site. All proposed greenhouse sites will have security systems and measures compliant with the State of Colorado's requirements for a commercial marijuana cultivation facility. Construction documents have previously been provided to Huerfano County. The proposed site plan, at full build-out, improves approximately 22 acres of the 35 acres. The remaining acreage, along with the planned greenhouse sites not yet built-out, will continue to be utilized for dry land grazing.

Statement of Impacts:

A. Roads, Traffic, and Public Safety:

Access to the site will be gained from State Highway 160 by utilizing an existing road on an easement across a 42 acre agricultural zoned property owned by Spanish Peaks Land Development, LLC. This road easement has already been conveyed to PW's 35.03 acres parcel. See the site plan and warranty deed attached as Exhibits 1 and 2 for more detail. Travel time to the site from Highway 160 under normal driving conditions will be about one to two minutes. Traffic and road impact will be minimal. The State regulations for commercial marijuana cultivation will require an actively monitored security system along with security cameras; therefore public safety impact will be minimal as well.

B. Flora and Fauna:

There will be minimal impact to both the neighboring and onsite native flora and fauna. The flora that would be most impacted is the invasive and nonnative tamarisk (salt cedar). Tamarisk plants hoard light, water and nutrients, and can impact natural systems and destroy native wildlife habitat. Removal of some the tamarisk would actually benefit the local native flora and fauna due to the tamarisks high consumption rates of water, nutrients, and light.

C. Surface/Ground Water:

As this project will utilize Walsenburg City water, gas, and sanitary sewer services; there will be no impact to local surface or groundwater. Drainage is being designed in a manner not to adversely affect the existing drainage corridor. Since the time of purchase of the property, no standing water has been seen in the drainage draw or on the project site.

Comprehensive Plan:

The proposed project location and uses are in compliance with Huerfano County's Comprehensive Plan.

List of Local, State and Federal Permits Necessary:

The anticipated permits for the project are as follows:

- Huerfano County CUP; - County building, plumbing, and electrical permits as needed;
- CDOT access permits ;
- Colorado Marijuana Cultivation License; and
- Any other permits not identified at this time but the latter need will be secured.

Proof of Insurance:

Please see the insurance letter attached hereto as Exhibit 5.

Please accept this conditional use permit application on behalf of Walsenburg Cannabis LLC and PW CO CanRE Walsenburg LLC.

Please let us know if you need anything else.

Thank you for your assistance. Very respectfully submitted,

Cedric Crockett
Jared Schrader
David Lesser

Statement of the Organizer

The undersigned, being the Organizer of PW CO CanRE Walsenburg LLC, a limited liability company formed in the state of Colorado, confirms the following individuals or entities are members of the limited liability company:
Name and address of each initial member:

David Lesser
301 Winding Road, Old Bethpage, New York 11804, United States of America

Additionally, the undersigned hereby tenders his or her resignation as the Organizer and from any and all involvement with, control of, or authority over the LLC, real or perceived, effective immediately.

Dated: March 11, 2021

A handwritten signature in black ink, appearing to read 'Ed Tsuji', with a stylized, cursive script.

Ed Tsuji, Organizer

Odor Control Plan

Walsenburg Cannabis LLC
23054 Hwy 160
Walsenburg, CO 81089

1. Facility Information

- a. Walsenburg Cannabis LLC
- b. 23054 Hwy 160, Walsenburg, CO 81089
Site 1 - CUP 15-010
Monday to Sunday 7am-7pm
Cultivation facility
- c. Cedric Crockett - Primary Contact
719-369-6055

2. Odor Control Practices

- a. Procedural Activities
Flowering cultivation activities will be limited to the inside of the greenhouse.
- b. Staff Training Procedures
Staff will be trained on operations of the odor control equipment (listed under System Design below). Operations manuals will be used to educate staff on the equipment to ensure it is maintained properly. If professional repairs are required, staff will work with the repair professionals to be further educated on the equipment.
- c. Record Keeping Systems and Forms
Maintenance team will perform daily inspections to ensure all equipment is in good and proper working condition. Inspection logs will be maintained and kept in records for 5 years in accordance with MED, state and local record keeping requirements.
- d. Self Monitoring -Olfactometers
Walsenburg Cannabis LLC will take daily measurements utilizing an olfactometer comparable to TSI 9303-01 AeroTrak Handheld Particle Counter at the borders of our site to ensure odor readings are below the Huerfano County limit.
- e. Engineered Controls / Objective
Design Objective:
 - 1. To ensure the facility meets Huerfano County's Marijuana Regulations Section 18.4.2, Odor from a cultivation facility must not be detected by an Olfactometer after the odorous air has been diluted with seven (7) or more volumes of odor-free air at the property line of the facility.
 - 2. Walsenburg Cannabis LLC with the assistance of Dan Wachob at Wachob and Wachob, Inc. designed the Odor Control Plan specifications needs based on total plant count, air exchange and total sq ft of the facility to ensure the facility exceeds the standard set forth by Huerfano County in Section 18.4.2 of the Marijuana Regulations
- f. Components of Odor Control
 - i. System Design

1. Active 24/7 Filtering
 - a. Equipment Detail
 - i. 'Active Air' - 12" Inline Duct Fan + Carbon Filter Combo (12x39) *38 Total Units Inside Greenhouse, each unit is 1,700 CFM
 - ii. Equipment description - 'Loaded with Virgin Activated Australian Granular Carbon intended to absorb VOC's (Volatile Organic Compounds) thus trapping every odor molecule that passes through the filter on the micro-porous carbon surface! Not only are these filters light-weight but they are also extremely effective at removing the most potent odors. Each filter includes a pre-filter.'

2. Exhaust Air Filtering * 12 Total Units, 1 per Exhaust Fan *
 - a. Equipment Detail
 - i. 5,000 CFM Filter (Similar to Amaircare Airwash Multipro Boss Air Scrubber)
 - ii. Configuration - Particulate focus and very light VOC/Odor, 2 Carbon Blankets, 2 Foam Pre-filters, 2 HEPA Filters, 1 Media Pad Prefilter, 1 Merv 8 pleated Pre-filter
With its huge dual filtering chamber it is designed to handle up to 6,750 sq ft X 8 ft ceilings (54,000 cubic feet) at 2 air exchanges per hour.

ii. Maintenance Plan

1. Daily Logs
 - a. Maintenance staff will perform daily checks to ensure all equipment at the facility is in good and proper working condition, including but not limited to Odor Control Equipment.
2. Filter Replacement
 - a. Manufacturer's recommended filters are replaced every 24 months, however Walsenburg Cannabis LLC will replace the filters every 12-18 months to ensure equipment is operating at its highest performance and ensure the long lasting effectiveness of the odor control equipment.
3. Professional Repair
 - a. Staff will have contact info for multiple local HVAC companies for repairs that require HVA specialist.

Colorado State Highway No. 160
(200' Right-of-Way)

Motel Site

Lagoon
Shed

TRACT 2
42.30 Acres

LEASE SITE 2

LEASE SITE 1

0.73 Ac.

TRACT 3
35.03 Acres

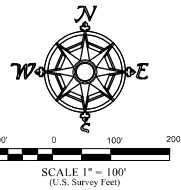
SW 1/4 NW 1/4

Range 67 West
Range 66 West

SE 1/4

Denver and Rio Grande Western Rail Road
(100' Right-of-Way)

Revised 3/31/2015
2/15/2016



Walsenburg Cannabis LLC

LOCATED IN A PORTION OF SECTION 24, TOWNSHIP 28 SOUTH, RANGE 67 WEST
OF THE 6th P.M. COUNTY OF HUERFANO, STATE OF COLORADO



200' 0 200' 400'

SCALE 1" = 200'
(U.S. Survey Feet)

Exhibit 3

Vicinity Map

Colorado State Highway No. 160
(200' Right-of-Way)

Motel Site

1-25 Walsenburg, LLC
Parcel #33275

42.30 Acres

Spanish Peaks Community
Parcel #20451

HCIC Holdings LLC
Parcel #18280

DDS Limited
Parcel #20449
35.03 Acres

Snowy River Ranches
Parcel #20448
68.80 Acres

HCIC Holdings LLC
Parcel #18280

Spanish Peaks Village
Tract No. 1

"NOTE" the level of certainty of ownership and boundary lines shown hereon is not precise enough for a positive determination, a boundary survey of subject property is recommended.

This survey does not constitute a title search by Wachob and Wachob, Inc. of the property shown and described hereon to determine ownership of this tract, verify the compatibility of this description with that of adjacent tracts or verify encumbrances of record.

1

SPANISH PEAKS LAND DEVELOPMENT LLC

PO BOX 110

Walsenburg, Co

2

HCIC Holdings LLC

2000 S Colorado blvd

Annex Bldg, Suite 200

Denver, Co 80222

3

MALDONADO, ROBERT W

1620 COUNTY RD. 346

WALSENBURG, Co 81089

4

MALDONADO, PETE & RANDY S, AS

TRUSTEES OF THE PETE MALDONADO

TRUST, 4-29-1997

1966 CO RD 346

WALSENBURG, Co 81089

5

SNOWY RIVER RANCHES, LLC

C/O SAM FARIS

6041 S KEARNEY ST

CENTENNIAL, CO 80111

HUERFANO COUNTY GOVERNMENT

Huerfano County, Colorado
SPANISH PEAKS COUNTRY

Step 1: Start Payments

Step 2: Review and Submit

Step 3: Confirmation and Receipt

Step 3: Confirmation and Receipt

Result: Payment Authorized Confirmation Number: 95039346

Your payment has been authorized successfully and payment will be processed.

Huerfano County Treasurer Thanks You For Your Business. Credit Card Services provided by Huerfano County Treasurer in connection with POINT & PAY.
Signature: _____ Thank you for using our bill payment services.

Please save or print a copy of this receipt for record keeping purposes.

My Bills

Description	Amount Due
Treasurer Other payment of \$150.00 on Last Name Schrader	\$150.00

Customer Information

First Name: Jared
Last Name: Schrader
Address Line 1: 301 Winding Rd
Address Line 2:
City: Old Bethpage
State: New York
Zip Code: 11804
Phone Number: 7197383000
Email Address: jared.l.schrader@gmail.com

Subtotal:	\$150.00
Convenience Fee:	\$5.00
Total Payment:	\$155.00

Payment Information

Payment Date: 06/03/2021
Card Type: MasterCard
Card Number: *****8559

Print

Cancel

RESOLUTION

NO. 21 - 27

THE BOARD OF COUNTY COMMISSIONERS OF HUERFANO COUNTY, COLORADO

A RESOLUTION TO ADOPT A HUERFANO COUNTY SEAL

WHEREAS, C.R.S. § 30-10-302 provides that the seal of the County shall be the seal of the Board of the County Commissioners; and,

WHEREAS, the county seal is used to demonstrate the authenticity of certain documents made or kept by the board of county commissioners, county clerk and recorder, county treasurer and county assessor in the performance of certain of their respective statutory duties and exercise of their respective statutory authorities; and,

WHEREAS, on January 13, 2021 the County issued Solicitation #2021-03, an RFP for County Branding and received 14 responses and on February 9, 2021 the Board of County Commissioners awarded the project to Michelle Tschetter of Zooma Design and worked with her on the design of this Seal; and,

WHEREAS, the Board of County Commissioners desire to adopt a resolution approving a new Huerfano County Seal to be used henceforth to promote consistency in the form and use of such seal by county elected officials and staff.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Huerfano County, Colorado that the form of the official seal of Huerfano County, shall henceforth be in the following format: circular in shape with the words “HUERFANO COUNTY COLORADO” and “ESTABLISHED 1861” with two sets of three stars separating the two phrases inside a ring that encircles an image; an image in the center depicting the Historic Huerfano County Courthouse with two clouds and an eagle, as depicted below:



BE IT FURTHER RESOLVED that the purpose of this resolution is to promote administrative consistency in the future use of the Huerfano County Seal, and it should not be interpreted in any way to invalidate or question the authenticity of any prior or future authorized acts of Huerfano County elected officials or staff due to inconsistency in the form of seal used with that hereby approved. To the extent necessary, the Board of County Commissioners further hereby ratify all prior and future use of forms of the Huerfano County Seal that are inconsistent with the hereby authorized form that were used in the authorized exercise of the duty or authority of Huerfano County elected officials and staff.

INTRODUCED, READ, APPROVED AND ADOPTED ON THIS 24th day of AUGUST 2021.



ATTEST:

County Clerk and Recorder and
Ex-Officio Clerk to said Board

BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO

BY _____
Gerald Cisneros, Commissioner

John Galusha, Commissioner

Arica Andreatta, Commissioner

RESOLUTION

NO. 21 - 28

THE BOARD OF COUNTY COMMISSIONERS OF HUERFANO COUNTY, COLORADO

A RESOLUTION MAKING EFFECTIVE THE APPOINTMENT OF NEW BOARD MEMBERS TO THE HUERFANO COUNTY HOUSING AUTHORITY

WHEREAS, Huerfano County, in 1961 established a County Housing Authority pursuant to C.R.S. 69-6-1 et seq then in existence; and

WHEREAS, the terms of any appointments to the said Board have long since expired, or said appointees no longer are serving in their capacities; and

WHEREAS, C.R.S. 29-4-502 authorizes the creation of said Housing Authority after 10-day notice and hearing; and

WHEREAS, The County Commissioners find that a shortage of decent, safe, and sanitary dwelling accommodation still exists for low income families in Huerfano County; and

WHEREAS, the Chairman of the Board of Commissioners of Huerfano County Colorado wishes to appoint the members of the Huerfano County Commissioners as Board Members and by this resolution so appoints said Commissioners and their successors in interest for future vacancies on said Board; and

WHEREAS, The Board of County Commissioners find that all other requirements for the establishment of a new Housing Authority are waived by virtue of the existence of the said existing Housing Authority; and

WHEREAS, As required by Resolution 21-25, the Board of County Commissioners has held a hearing on this 24th Day of August, 2021, which was duly noticed and published in the World Journal Newspaper on August 12, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Huerfano County, Colorado that the Chair of the Board of Commissioners of Huerfano County is authorized and does with immediate effect hereby appoint the members of the Board of Huerfano County Commissioners and their successors as Board members of the Huerfano County Housing Authority.

INTRODUCED, READ, APPROVED AND ADOPTED on this 24th day of
AUGUST 2021.



ATTEST:

County Clerk and Recorder and
Ex-Officio Clerk to said Board

BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO

BY _____
Gerald A. Cisneros, Chairman

John Galusha, Commissioner

Arica Andreatta, Commissioner

**AMENDMENT TO AGREEMENT FOR THE PURCHASE AND SALE OF REAL
PROPERTY**

This First Amendment to that certain Agreement for the Purchase and Sale of Real Property, hereinafter "Amendment" is entered into this 24th day of August, 2021, by and between Louis L. Archuleta and Constance I. Archuleta, Trustees, hereinafter sometimes collectively referred to as "Seller", and Huerfano County, Colorado, a body corporate and political subdivision formed pursuant to the laws of the State of Colorado, hereinafter sometimes referred to as "Purchaser".

Section 1 is hereby amended to add the following sentence at the end of the legal description:

The Property being conveyed to Purchaser as set forth above contains approximately thirty-one (31) acres more or less.

IN WITNESS WHEREOF, Seller has executed this Agreement on the 24th day of August 2021.

**SELLER:
ARCHULETA LIVING TRUST**

By:

Louis L. Archuleta, Trustee

Constance I. Archuleta, Trustee

IN WITNESS WHEREOF, Purchaser has executed this Agreement on the 24th day of August, 2021

PURCHASER:

HUERFANO COUNTY COLORADO
A body corporate and a political subdivision of the State of Colorado

By:

Name: Gerald Cisneros
Title: Chair, Board of County Commissioners

ATTEST:

BY: _____
Name: Nancy Cruz
Title: County Clerk

**INTERGOVERNMENTAL AGREEMENT
CONCERNING ELECTION SERVICES
BY AND BETWEEN
HUERFANO COUNTY CLERK & RECORDER
AND
LA VETA RE-2 SCHOOL DISTRICT**

THIS AGREEMENT is made effective this 19th day of July, 2021, between the Huerfano County Clerk and Recorder ("**Clerk**") and La Veta RE-2 School District ("**Public Entity**").

The Public Entity desires to participate in the November 2, 2021 Coordinated Election pursuant to its statutory authority; and

An agreement concerning the preparation, conduct and actual cost of a Coordinated Election is required pursuant to C.R.S. §1-7-116(1). This agreement shall be signed no later than August 24, 2021, pursuant to C.R.S. §1-7-116(2).

The Clerk has agreed to perform certain coordinated election services set forth herein in consideration of the performance by the Public Entity of its obligations and payment of a fee as set forth herein.

NOW, THEREFORE, in consideration of their mutual promises contained herein, the parties agree as follows:

I. Duties of the Clerk

The Clerk, Nancy C. Cruz, whose telephone number is (719) 738-2380, is the "Contact Officer" to act as the primary liaison with the Public Entity for the purposes of the election.

The Clerk agrees to perform the following duties, or such other duties as may be mutually agreed upon by the parties in writing, in connection with the Election;

A. Preparation for the Election

1. Provide the Public Entity with a street locator file from the Clerk's voter registration system which lists the street addresses located in the Public Entity, if requested.
2. Assist and inform the Public Entity on any matter that could reasonably further the efficient preparation and conduct of the Election. The Clerk shall not provide legal advice.
3. Manage all voter records and correspondence in accordance with Title 1, Colorado Revised Statutes, and Election Rules of the Colorado Secretary of State and policy directives of the Colorado Secretary of State.
4. Supply, deliver and set up all necessary items for the conduct and preparation of the Election.
5. Certify the election judges and determine their compensation; provide a list of election judges if requested by the Public Entity; train election judges prior to the Election, including specific instruction in the secure operation of the election equipment.

6. Place the ballot content, in accordance with law, upon the ballot; certify the ballot content; prepare printed ballots. The Clerk reserves the right to print only the ballot issue identifying information on the ballot and the ballot title on a separate sheet of paper or any other form of ballot as directed by the Colorado Secretary of State. To avoid ballot space issues, the Clerk requests that each issue and question is not more than 250 words.
7. Provide, no later than twenty (20) days before the Election, notice by publication of an election pursuant to C.R.S. §1-7.5-107(2.5). Such notice shall satisfy the publication requirement for all political subdivisions participating in the Election, pursuant to C.R.S. §1-5-205(1.4).
8. Conduct all required tests and audits of the voting system prior to and after the Election pursuant to C.R.S. §1-7-509 and Secretary of State Election Rule 11.
9. Establish backup procedures and a backup site for the counting of votes at the Election, should the counting equipment become unavailable during the count.

B. Conduct of the Election

1. Coordinate the proper number and location of Voter Service Polling Centers (VSPCs). All VSPCs will be accessible to electors with disabilities.
2. Provide for the security and processing of all mail ballots and provide for the verification of signatures on the self-affirmation on the return envelope.
3. Facilitate special accommodations for all military and overseas citizens as provided by the Uniformed and Overseas Citizens Absentee Voting Act.
4. Provide provisional ballots to electors who qualify under C.R.S. §1-8.5-101 and provide a telephone number that provisional voters may call to inquire if their provisional ballot was counted.
5. Provide properly trained personnel for the preparation and conduct of the Election and at the tabulation center on Election Day/Night to certify unofficial results.
6. Preserve all Election records for at least twenty-five (25) months after the Election.
7. Conduct a recount of any contest where the final ballot tabulation results are close enough to require a recount per statute, or if requested by an interested party.

C. Election Costs

1. Keep an accurate account of all Election costs including, but not limited to, supplies, printing costs, legal notices, judges labor and other expenses attributable to the Clerk's administration of the Election for the Public Entity.
2. The Clerk shall charge the Public Entity for its portion of the costs of the Election incurred by the Clerk for that Public Entity up to and including the date of cancellation of the Election, if applicable.
3. The Clerk shall submit to the Public Entity an invoice for all expenses incurred under this Agreement.

4. The cost of any recount(s) will be charged to the Public Entity, or if more than one Public Entity is involved in the recount, the cost will be prorated among the participating Public Entities.

D. TABOR Notice

1. If a Public Entity is required to prepare a TABOR notice for any ballot issue(s), the Clerk will be responsible for coordinating and preparing the consolidated TABOR notice for all entities. The Clerk shall do so in compliance with Article X Section 20 of the Colorado Constitution and any pertinent Rules of the Colorado Secretary of State.
2. Charge the Public Entity for all expenses for the preparation, printing, labeling and postage for TABOR notice. Said expenses shall be prorated among all Public Entities participating in the TABOR notice. Such proration shall be based, in part, upon the number of persons registered to vote within such Public Entity.
3. Mail to each household voter in Huerfano County the TABOR notice not less than thirty (30) days prior to the election pursuant to Colorado Constitution Article I, Section 20(3)(b). The Clerk shall determine the least cost method for mailing the TABOR notice and address the TABOR notice to "All Registered Voters" at each address where one or more active registered voters of the Public Entity reside. Nothing herein shall preclude the Clerk from sending the TABOR notice of the Public Entity to persons other than electors of the Public Entity if such sending arises from the Clerk's efforts to mail the TABOR notice at least cost.

II. Duties of the Public Entity

The Public Entity has designated Sue Smith, Executive Secretary, whose phone number is: (719) 742-6410 as its Designated Election Official ("DEO") pursuant to C.R.S. §1-1-104(8). The DEO shall act as the primary liaison between the Public Entity and the Clerk.

If the Public Entity encompasses territory within other counties, this Agreement shall apply only to that portion of the Public Entity within Huerfano County.

The **Public Entity** shall perform the following duties in connection with the Election:

A. Preparation for the Coordinated Election

1. If applicable, post and/or publish any other legal notices required pursuant to relevant provisions of the Uniform Election Code of 1992, as revised (C.R.S. Articles 1-13 of Title 1) or the Colorado Municipal Election Code of 1965, §31-10-101, *et seq.*, C.R.S., or C.R.S. Article 31 of Title 22, School District Director Election, as amended, except as otherwise provided herein.
2. Be solely responsible for determining whether a ballot issue, question or candidate is properly placed before the voters.
3. If applicable, reviews the information contained in the street locator file and certify its accuracy, as well as any changes, additions or deletions to the file. The certification of the street locator file shall be made in writing no later than September 3, 2021, at 4:00 p.m. to the Clerk. If the certification is not provided by the date specified herein, the Public Entity may not participate in the Election.

4. If applicable, any proposed Public Entity not already identified by a tax authority code in the County Assessor's records, shall provide the Clerk with a certified legal description, map and locator, identifying all "high/low" ranges for street addresses within the proposed Public Entity no later than August 24, 2021, at 4:00 p.m. Once the information has been entered in the Clerk's voter registration system, the DEO shall review the information contained in the street locator file and shall certify its accuracy, as well as any changes, additions or deletions to the file no later than September 3, 2021, at 4:00 p.m. to the Clerk. If the certification is not provided by the date specified herein, the Public Entity may not participate in the Election.
5. Provide the Clerk with a copy of the ordinance or resolution stating that the Public Entity will participate in the Election in accordance with the terms or conditions of this Agreement. The ordinance or resolution shall authorize the presiding officer of the Public Entity or other designated person to execute this Agreement.
6. **FOR TITLE 32 SPECIAL DISTRICTS:** Notify and provide information and materials to property owners where an eligible elector may vote at any polling place or make application for a mail-in ballot specific to that district to be voted on and filed with the designated election official. C.R.S. §32-1-806, C.R.S. §1-7-104, C.R.S. §1-8-104(3)
7. Provide a certified copy as an email attachment to nancy@huerfano.us or aglover@huerfano.us, in the format requested below, at the earliest possible time and in any event pursuant to C.R.S. §1-5-203(3)(a) no later than (60) days before the Election, September 3, 2021, at 4:00 p.m., of the ballot content (candidates, issues and questions) to the Clerk exactly as and in the order in which it is to appear and be printed on the ballot pages and sample ballots. The certified list of candidates, ballot issues and/or ballot questions shall be final with the Clerk will not be responsible for making any changes after the certification. Information shall comply with the following requirements:
 - a. Microsoft Word or a version of Microsoft Word able to be converted to Microsoft 2003
 - b. Font Type: Arial
 - c. Font Size: 12 point
 - d. Justification: Left
 - e. All Margins: 0.5 inches
 - f. Provide audio pronunciation of all candidates and/or ballot issues or ballot questions
8. Proofread and approve the Public Entity's ballot content for printing within one (1) business day of receipt from the Clerk. The Public Entity shall provide an email address and fax number, and designate a person to be available for proofing and approving ballot content for printing. Due to limited printing availability and time constraints, the Public Entity must provide contact information for someone who is available from 9:00 a.m. to 4:00 p.m. from September 3, 2021, until September 17, 2021, or until final approval of printing of ballots has been reached. The Clerk agrees to keep all contact personnel informed of ballot printing status. The Public Entity has designated Sue Smith whose phone is (719) 742-6427 x 6427, fax number is 719-742-3959 and email address is sue.smith@lvk12.org.
9. If requested by the Clerk, provide person(s) to participate in ballot counting, recount and testing/auditing of voting equipment used in the Election. The Public Entity personnel may participate in various boards with personnel from the Clerk's office to ensure Public Entity's participation in each of the electronic vote tabulating procedures that shall be used. The person(s) provided by the Public Entity must be registered to vote in Huerfano County.

10. Notify the Clerk if it is a municipality which has provided by ordinance or resolution that it will utilize the requirements and procedures of the Uniform Election Code of 1992 in lieu of the Colorado Municipal Election Code of 1965 with respect to the Election and to forthwith provide a copy of said ordinance or resolution to the Clerk.
11. In the event that the Public Entity resolves not to participate in the Election, notice of such resolution shall be provided to the Clerk immediately. The Public Entity shall within thirty (30) days promptly pay the Clerk the full costs of the activities of the Clerk relating to the Election, including without limitation production and mailing costs, incurred both before and after the Clerk's receipt of such notice. The Public Entity shall provide notice by publication of the cancellation of the Election and a copy of the notice shall be posted in the office of the Clerk, in the office of the Designated Election Official (as defined in the Code) and, if the Public Entity is a special district in the office of the Division of Local Government. The Public Entity shall not cancel the election after the twenty-fifth (25th) day prior to the Election, October 08, 2021, C.R.S. §1-5-208(2).

B. Conduct of the Election

1. The Public Entity shall immediately notify the Clerk of any Election contest that is initiated and shall keep the Clerk apprised of the need to retain Election records for use in such a contest.

C. Election Costs

There is no minimum fee for Election services.

1. The Public Entity's proportional share of costs shall be based on County expenditures relative to the Election and the number of electors per entity.
2. The Public Entity avers that it has sufficient funds available in its approved budget to pay its prorated Election expenses.
3. If it is determined that the Clerk and the Election must be moved to an established backup site, all related costs shall be paid by the Public Entity (shared with any other Public Entity whose ballots are being counted during the Election in the timeframe using the backup procedures and site).
4. Promptly pay the invoice submitted to the Public Entity by the Clerk.
5. Pay any additional or unique Election costs resulting from Public Entity delays and/or special preparations or cancellations relating to the Public Entity's participation in the Election.

D. TABOR Notice

1. If the Public Entity is required to prepare a TABOR notice for any ballot issue(s), the Public Entity shall be solely responsible for its preparation, accuracy and the language contained therein, and shall submit such notice, including pro and con summaries and fiscal information, to the Clerk no later than September 17, 2021 at 4:00 p.m. C.R.S. §1-7-904. Such notice shall be provided to the Clerk in both written form and electronically via email.
2. Assign a designated local election official who shall be the official contact person for the Clerk and who shall perform such duties as are required by law including the obligation to receive and summarize written comments for and against proposals subject to Article I, Section 20 of the Colorado Constitution. The Clerk shall have no duty or obligation to receive or summarize such comments.
3. All Public Entities with TABOR issues on the November 2, 2021, ballot must use the following format to submit the text of TABOR comments:

- As an email attachment to nancy@huerfano.us and aglover@huerfano.us.

Format:

- Microsoft Word 2003 or a version of Microsoft Word able to be converted to Microsoft Word 2003
 - Font Type: Arial
 - Font Size: 12 point
 - Justification: Left
 - All Margins: 0.5 inches
4. Proofread and approve the Public Entity's TABOR notice for printing. The Public Entity shall provide an email address and fax number, and designate a person to be available for proofing and approving TABOR content for printing. Due to limited printing availability and time constraints, the Public Entity must provide contact information for someone who is available from 9:00 a.m. to 4:00 p.m. from September 17, 2021, until September 20, 2021, or until the TABOR notice is mailed. The Clerk agrees to keep all contact personnel informed of TABOR notice printing status. The Public Entity has designated Sue Smith, whose phone number is (719) 742-6410, fax number is 719-742-3959 and email is sue.smith@lvk12.org.
 5. Include a local election office address and telephone number listing on the TABOR notice. Such local election office and telephone shall be open during the Clerk's regular business hours, Monday through Friday, 8:00 a.m. to 4:00 p.m. The Clerk shall respond to all correspondence and calls that the Clerk receives within its expertise relating to election procedures, but shall refer inquiries concerning the substance of the ballot issues and ballot questions or the operations of the Public Entity to the Designated Election Official.
 6. **FOR TITLE 32 SPECIAL DISTRICTS:** Mail the TABOR notice to all out-of-County households of owners of taxable property within the Public Entity boundaries where one or more persons are registered to vote in Colorado, such mailing to be in accordance with the requirements of the Colorado Constitution, statutes, and rules and regulations.

7. The Public Entity shall pay a prorated amount of costs to produce and mail the TABOR notice, such proration to be based, in part, upon the number of persons registered to vote within each Public Entity.
8. There is no minimum fee for TABOR notice support.

III. Additional Agreements

1. In the event a court of competent jurisdiction finds the Election for the Public Entity was void or otherwise fatally defective as a result of the sole breach or failure of the Clerk to perform in accordance with this Agreement or laws applicable to the Election, the Public Entity shall be entitled to recover expenses or losses caused by such breach or failure up to the maximum amount paid by the Public Entity to the Clerk under this Agreement. The Clerk shall in no event be liable for any expenses, damages or losses in excess of the amounts paid under this Agreement. This remedy shall be the sole and exclusive remedy for the breach available to the Public Entity under this Agreement.
2. No portion of this Agreement shall be deemed to create a cause of action with respect to anyone not a party to this Agreement, nor is this Agreement intended to waive any privileges, immunities to the parties, their officers or employees may possess, except as expressly stated in this Agreement.
3. Time is of the essence under this Agreement. The statutory time frames or requirements of the Code, TABOR, and the Rules shall apply to the completion of any duties or tasks required under this Agreement.
4. Should any part of this Agreement be declared invalid by a court of competent jurisdiction of the State of Colorado, such invalidation shall not invalidate the remaining portions of the Agreement, and they shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective upon the date first above written.

**HUERFANO COUNTY, COLORADO
CLERK AND RECORDER**

Date: _____

Nancy C. Cruz

Date: _____

**BOARD OF COUNTY COMMISSIONERS OF
HUERFANO COUNTY, COLORADO**

ATTEST:

Gerald Cisneros, Chairman

PUBLIC ENTITY:

Date: August 9, 2021

LA VETA RE-2 SCHOOL DISTRICT

By: 
Sue Smith

(719) 742-6410

Executive Secretary, Title of Authorized

Representative signing on Behalf of Public Entity

Signed LVPL
8-16-2021
BOCC mdy

**INTERGOVERNMENTAL AGREEMENT
CONCERNING ELECTION SERVICES
BY AND BETWEEN
HUERFANO COUNTY CLERK & RECORDER
AND
LA VETA REGIONAL LIBRARY DISTRICT**

THIS AGREEMENT is made effective this 12th day of July, 2021, between the Huerfano County Clerk and Recorder ("**Clerk**") and La Veta Regional Library District ("**Public Entity**").

The Public Entity desires to participate in the November 2, 2021 Coordinated Election pursuant to its statutory authority; and

An agreement concerning the preparation, conduct and actual cost of a Coordinated Election is required pursuant to C.R.S. §1-7-116(1). This agreement shall be signed no later than August 24, 2021, pursuant to C.R.S. §1-7-116(2).

The Clerk has agreed to perform certain general election services set forth herein in consideration of the performance by the Public Entity of its obligations and payment of a fee as set forth herein.

NOW, THEREFORE, in consideration of their mutual promises contained herein, the parties agree as follows:

I. Duties of the Clerk

The Clerk, Nancy C. Cruz, whose telephone number is (719) 738-2380, is the "Contact Officer" to act as the primary liaison with the Public Entity for the purposes of the election.

The Clerk agrees to perform the following duties, or such other duties as may be mutually agreed upon by the parties in writing, in connection with the Election;

A. Preparation for the Election

1. Provide the Public Entity with a street locator file from the Clerk's voter registration system which lists the street addresses located in the Public Entity, if requested.
2. Assist and inform the Public Entity on any matter that could reasonably further the efficient preparation and conduct of the Election. The Clerk shall not provide legal advice.
3. Manage all voter records and correspondence in accordance with Title 1, Colorado Revised Statutes, and Election Rules of the Colorado Secretary of State and policy directives of the Colorado Secretary of State.
4. Supply, deliver and set up all necessary items for the conduct and preparation of the Election.
5. Certify the election judges and determine their compensation; provide a list of election judges if requested by the Public Entity; train election judges prior to the Election, including specific instruction in the secure operation of the election equipment.

6. Place the ballot content, in accordance with law, upon the ballot; certify the ballot content; prepare printed ballots. The Clerk reserves the right to print only the ballot issue identifying information on the ballot and the ballot title on a separate sheet of paper or any other form of ballot as directed by the Colorado Secretary of State. To avoid ballot space issues, the Clerk requests that each issue and question is not more than 250 words.
7. Provide, no later than twenty (20) days before the Election, notice by publication of an election pursuant to C.R.S. §1-7.5-107(2.5). Such notice shall satisfy the publication requirement for all political subdivisions participating in the Election, pursuant to C.R.S. §1-5-205(1.4).
8. Conduct all required tests and audits of the voting system prior to and after the Election pursuant to C.R.S. §1-7-509 and Secretary of State Election Rule 11.
9. Establish backup procedures and a backup site for the counting of votes at the Election, should the counting equipment become unavailable during the count.

B. Conduct of the Election

1. Coordinate the proper number and location of Voter Service Polling Centers (VSPCs). All VSPCs will be accessible to electors with disabilities.
2. Provide for the security and processing of all mail ballots and provide for the verification of signatures on the self-affirmation on the return envelope.
3. Facilitate special accommodations for all military and overseas citizens as provided by the Uniformed and Overseas Citizens Absentee Voting Act.
4. Provide provisional ballots to electors who qualify under C.R.S. §1-8.5-101 and provide a telephone number that provisional voters may call to inquire if their provisional ballot was counted.
5. Provide properly trained personnel for the preparation and conduct of the Election and at the tabulation center on Election Day/Night to certify unofficial results.
6. Preserve all Election records for at least twenty-five (25) months after the Election.
7. Conduct a recount of any contest where the final ballot tabulation results are close enough to require a recount per statute, or if requested by an interested party.

C. Election Costs

1. Keep an accurate account of all Election costs including, but not limited to, supplies, printing costs, legal notices, judges labor and other expenses attributable to the Clerk's administration of the Election for the Public Entity.
2. The Clerk shall charge the Public Entity for its portion of the costs of the Election incurred by the Clerk for that Public Entity up to and including the date of cancellation of the Election, if applicable.
3. The Clerk shall submit to the Public Entity an invoice for all expenses incurred under this Agreement.

4. The cost of any recount(s) will be charged to the Public Entity, or if more than one Public Entity is involved in the recount, the cost will be prorated among the participating Public Entities.

D. TABOR Notice

1. If a Public Entity is required to prepare a TABOR notice for any ballot issue(s), the Clerk will be responsible for coordinating and preparing the consolidated TABOR notice for all entities. The Clerk shall do so in compliance with Article X Section 20 of the Colorado Constitution and any pertinent Rules of the Colorado Secretary of State.
2. Charge the Public Entity for all expenses for the preparation, printing, labeling and postage for TABOR notice. Said expenses shall be prorated among all Public Entities participating in the TABOR notice. Such proration shall be based, in part, upon the number of persons registered to vote within such Public Entity.
3. Mail to each household voter in Huerfano County the TABOR notice not less than thirty (30) days prior to the election pursuant to Colorado Constitution Article I, Section 20(3)(b). The Clerk shall determine the least cost method for mailing the TABOR notice and address the TABOR notice to "All Registered Voters" at each address where one or more active registered voters of the Public Entity reside. Nothing herein shall preclude the Clerk from sending the TABOR notice of the Public Entity to persons other than electors of the Public Entity if such sending arises from the Clerk's efforts to mail the TABOR notice at least cost.

II. Duties of the Public Entity

The Public Entity has designated Michele Barrasso whose phone number is: 303-770-2700 as its Designated Election Official ("DEO") pursuant to C.R.S. §1-1-104(8). The DEO shall act as the primary liaison between the Public Entity and the Clerk.

If the Public Entity encompasses territory within other counties, this Agreement shall apply only to that portion of the Public Entity within Huerfano County.

The **Public Entity** shall perform the following duties in connection with the Election:

A. Preparation for the Coordinated Election

1. If applicable, post and/or publish any other legal notices required pursuant to relevant provisions of the Uniform Election Code of 1992, as revised (C.R.S. Articles 1-13 of Title 1) or the Colorado Municipal Election Code of 1965, §31-10-101, *et seq.*, C.R.S., or C.R.S. Article 31 of Title 22, School District Director Election, as amended, except as otherwise provided herein.
2. Be solely responsible for determining whether a ballot issue, question or candidate is properly placed before the voters.
3. If applicable, reviews the information contained in the street locator file and certify its accuracy, as well as any changes, additions or deletions to the file. The certification of the street locator file shall be made in writing no later than September 3, 2021, at 3:00 p.m. to the Clerk. If the certification is not provided by the date specified herein, the Public Entity may not participate in the Election.

4. If applicable, any proposed Public Entity not already identified by a tax authority code in the County Assessor's records, shall provide the Clerk with a certified legal description, map and locator, identifying all "high/low" ranges for street addresses within the proposed Public Entity no later than August 20, 2021, at 3:00 p.m. Once the information has been entered in the Clerk's voter registration system, the DEO shall review the information contained in the street locator file and shall certify its accuracy, as well as any changes, additions or deletions to the file no later than September 3, 2021, at 3:00 p.m. to the Clerk. If the certification is not provided by the date specified herein, the Public Entity may not participate in the Election.
5. Provide the Clerk with a copy of the ordinance or resolution stating that the Public Entity will participate in the Election in accordance with the terms or conditions of this Agreement. The ordinance or resolution shall authorize the presiding officer of the Public Entity or other designated person to execute this Agreement.
6. **FOR TITLE 32 SPECIAL DISTRICTS:** Notify and provide information and materials to property owners where an eligible elector may vote at any polling place or make application for a mail-in ballot specific to that district to be voted on and filed with the designated election official. C.R.S. §32-1-806, C.R.S. §1-7-104, C.R.S. §1-8-104(3) N/A
7. Provide a certified copy as an email attachment to nancy@huerfano.us & aglover@huerfano.us, in the format requested below, at the earliest possible time and in any event pursuant to C.R.S. §1-5-203(3)(a) no later than (60) days before the Election, September 3, 2021, at 3:00 p.m., of the ballot content (candidates, issues and questions) to the Clerk exactly as and in the order in which it is to appear and be printed on the ballot pages and sample ballots. The certified list of candidates, ballot issues and/or ballot questions shall be final and the Clerk will not be responsible for making any changes after the certification. Information shall comply with the following requirements:
 - a. Microsoft Word or a version of Microsoft Word able to be converted to Microsoft 2016
 - b. Font Type: Arial
 - c. Font Size: 12 point
 - d. Justification: Left
 - e. All Margins: 0.5 inches
 - f. Provide audio pronunciation of all candidates and/or ballot issues or ballot questions
8. Proofread and approve the Public Entity's ballot content for printing within one (1) business day of receipt from the Clerk. The Public Entity shall provide an email address and fax number, and designate a person to be available for proofing and approving ballot content for printing. Due to limited printing availability and time constraints, the Public Entity must provide contact information for someone who is available from 9:00 a.m. to 4:00 p.m. from September 3, 2021, until September 18, 2021, or until final approval of printing of ballots has been reached. The Clerk agrees to keep all contact personnel informed of ballot printing status. The Public Entity has designated Michele Barrasso, DEO whose phone is 303-770-2700, and email address is mbarrasso@svwpc.com.
9. If requested by the Clerk, provide person(s) to participate in ballot counting, recount and testing/auditing of voting equipment used in the Election. The Public Entity personnel may participate in various boards with personnel from the Clerk's office to ensure Public Entity's participation in each of the electronic vote tabulating procedures that shall be used. The person(s) provided by the Public Entity must be registered to vote in Huerfano County.

10. Notify the Clerk if it is a municipality which has provided by ordinance or resolution that it will utilize the requirements and procedures of the Uniform Election Code of 1992 in lieu of the Colorado Municipal Election Code of 1965 with respect to the Election and to forthwith provide a copy of said ordinance or resolution to the Clerk.
11. In the event that the Public Entity resolves not to participate in the Election, notice of such resolution shall be provided to the Clerk immediately. The Public Entity shall within thirty (30) days promptly pay the Clerk the full costs of the activities of the Clerk relating to the Election, including without limitation production and mailing costs, incurred both before and after the Clerk's receipt of such notice. The Public Entity shall provide notice by publication of the cancellation of the Election and a copy of the notice shall be posted in the office of the Clerk, in the office of the Designated Election Official (as defined in the Code) and, if the Public Entity is a special district in the office of the Division of Local Government. The Public Entity shall not cancel the election after the twenty-fifth (25th) day prior to the Election, October 08, 2021, C.R.S. §1-5-208(2).

B. Conduct of the Election

1. The Public Entity shall immediately notify the Clerk of any Election contest that is initiated and shall keep the Clerk apprised of the need to retain Election records for use in such a contest.

C. Election Costs

There is no minimum fee for Election services.

1. The Public Entity's proportional share of costs shall be based on County expenditures relative to the Election and the number of electors per entity.
2. The Public Entity avers that it has sufficient funds available in its approved budget to pay its prorated Election expenses.
3. If it is determined that the Clerk and the Election must be moved to an established backup site, all related costs shall be paid by the Public Entity (shared with any other Public Entity whose ballots are being counted during the Election in the timeframe using the backup procedures and site).
4. Promptly pay the invoice submitted to the Public Entity by the Clerk.
5. Pay any additional or unique Election costs resulting from Public Entity delays and/or special preparations or cancellations relating to the Public Entity's participation in the Election.

D. TABOR Notice

1. If the Public Entity is required to prepare a TABOR notice for any ballot issue(s), the Public Entity shall be solely responsible for its preparation, accuracy and the language contained therein, and shall submit such notice, including pro and con summaries and fiscal information, to the Clerk no later than September 17, 2021 at 3:00 p.m. C.R.S. §1-7-904. Such notice shall be provided to the Clerk in both written form and electronically via email.
2. Assign a designated local election official who shall be the official contact person for the Clerk and who shall perform such duties as are required by law including the obligation to receive and summarize written comments for and against proposals subject to Article I, Section 20 of the Colorado Constitution. The Clerk shall have no duty or obligation to receive or summarize such comments.
3. All Public Entities with TABOR issues on the November 2, 2021, ballot must use the following format to submit the text of TABOR comments:

- As an email attachment to nancy@huerfano.us & aglover@huerfano.us

Format:

- Microsoft Word or a version of Microsoft Word able to be converted to Microsoft Word 2016
 - Font Type: Arial
 - Font Size: 12 point
 - Justification: Left
 - All Margins: 0.5 inches
4. Proofread and approve the Public Entity's TABOR notice for printing. The Public Entity shall provide an email address and fax number, and designate a person to be available for proofing and approving TABOR content for printing. Due to limited printing availability and time constraints, the Public Entity must provide contact information for someone who is available from 9:00 a.m. to 4:00 p.m. from September 17, 2021, until September 30, 2021, or until the TABOR notice is mailed. The Clerk agrees to keep all contact personnel informed of TABOR notice printing status. The Public Entity has designated Michele Barrasso, DEO whose phone number is (303) 770-2700, and email is mbarrasso@svwpc.com.
 5. Include a local election office address and telephone number listing on the TABOR notice. Such local election office and telephone shall be open during the Clerk's regular business hours, Monday through Friday, 8:00 a.m. to 4:00 p.m. The Clerk shall respond to all correspondence and calls that the Clerk receives within its expertise relating to election procedures, but shall refer inquiries concerning the substance of the ballot issues and ballot questions or the operations of the Public Entity to the Designated Election Official.
 6. **FOR TITLE 32 SPECIAL DISTRICTS:** Mail the TABOR notice to all out-of-County households of owners of taxable property within the Public Entity boundaries where one or more persons are registered to vote in Colorado, such mailing to be in accordance with the requirements of the Colorado Constitution, statutes, and rules and regulations.

N/A

7. The Public Entity shall pay a prorated amount of costs to produce and mail the TABOR notice, such proration to be based, in part, upon the number of persons registered to vote within each Public Entity.
8. There is no minimum fee for TABOR notice support.

III. Additional Agreements

1. In the event a court of competent jurisdiction finds the Election for the Public Entity was void or otherwise fatally defective as a result of the sole breach or failure of the Clerk to perform in accordance with this Agreement or laws applicable to the Election, the Public Entity shall be entitled to recover expenses or losses caused by such breach or failure up to the maximum amount paid by the Public Entity to the Clerk under this Agreement. The Clerk shall in no event be liable for any expenses, damages or losses in excess of the amounts paid under this Agreement. This remedy shall be the sole and exclusive remedy for the breach available to the Public Entity under this Agreement.
2. No portion of this Agreement shall be deemed to create a cause of action with respect to anyone not a party to this Agreement, nor is this Agreement intended to waive any privileges, immunities to the parties, their officers or employees may possess, except as expressly stated in this Agreement.
3. Time is of the essence under this Agreement. The statutory time frames or requirements of the Code, TABOR, and the Rules shall apply to the completion of any duties or tasks required under this Agreement.
4. Should any part of this Agreement be declared invalid by a court of competent jurisdiction of the State of Colorado, such invalidation shall not invalidate the remaining portions of the Agreement, and they shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective upon the date first above written.

**HUERFANO COUNTY, COLORADO
CLERK AND RECORDER**

Date: _____

Nancy C. Cruz, Clerk

Date: _____

**BOARD OF COUNTY COMMISSIONERS OF
HUERFANO COUNTY, COLORADO**

ATTEST:

Gerald Cisneros, Chairman

PUBLIC ENTITY:

Date: August 16, 2021

LA VETA REGIONAL LIBRARY DISTRICT

By: Tony Masinton
Tony Masinton

719-742-3572

Library Director
Director, Title of Authorized Representative
signing on Behalf of Public Entity

DESIGNATION OF REPRESENTATIVE TO COUNTY HEALTH POOL

WHEREAS, the governing body of Huerfano County (“Public Entity”) is advised that the business to be conducted at Members’ Meetings of the County Health Pool must be transacted by the Official Representative of each Member; NOW, THEREFORE, BE IT RESOLVED, that the governing body of Huerfano County (“Public Entity”), hereby and herewith: designates the following individual as its Official Representative to all County Health Pool Members’ meetings;

NAME: Gerald Cisneros
TITLE: Chairman, Board of County Commissioners
ADDRESS: 401 Main Street, Suite 201, Walsenburg, CO 81089
PHONE: 719-3000, Ext 200 EMAIL: gcisneros@huerfano.us

If applicable, the Designated Alternate Representative is;

NAME: _____

PUBLIC ENTITY DESIGNATED CORRESPONDENT (individual(s) that will receive monthly billing invoices, provide enrollment terms/add/changes and other general correspondences intended for distribution to employees)

NAME:	<u>Melva Zagar</u>	NAME:	<u>Vicki Glicher</u>
TITLE:	<u>HR Coordinator</u>	TITLE:	<u>Finance Manager</u>
ADDRESS:	<u>401 Main Street, Ste 310, Walsenburg, CO 81089</u>	ADDRESS:	<u>401 Main St, Ste 310, Walsenburg, CO 81089</u>
PHONE:	<u>719-738-3000, Ext 205</u>	PHONE:	<u>719-738-3000, Ext 210</u>
EMAIL:	<u>mzagar@huerfano.us</u>	EMAIL:	<u>vglicher@huerfano.us</u>

COMPLETED BY: _____
(**MUST** be completed and signed by governing body)

DATE: August 24, 2021

ACS FINANCIAL SYSTEM
08/23/2021 10:23:36

Schedule of Bills

HUERFANO COUNTY, COLORADO
GL050S-V08.15 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 291 COMMENT... VENDOR RUN AUGUST 2021

DATA-JE-ID DATA COMMENT

D-08252021-291 VENDOR RUN AUGUST 2021

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		COHUPRT02	Y	S	6	066	10			

ACS FINANCIAL SYSTEM
08/23/2021 10:23:36

Schedule of Bills

HUERFANO COUNTY, COLORADO
GL540R-V08.15 PAGE 1

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
A&E TIRE INC. REPAIRS/MAINTENANCE	901.62	REPAIRS/MAINTENANCE	001.42115.1380	108133		291 00164
ACORN PETROLEUM, INC. GAS, FUEL AND OIL	51,674.66	GAS, FUEL AND OIL	002.43040.1504	108064		291 00064
ADAMS STATE UNIVERSITY CONTINGENCY	3,356.00	CONTINGENCY	001.47900.1618	108039		291 00034
ADAMSON POLICE PRODUCTS TRAINING	131.50	TRAINING	001.42110.1393	108130		291 00159
TRAINING	131.50	TRAINING	001.42115.1393	108130		291 00160
EQUIPMENT	95.69	EQUIPMENT	001.42115.1500	108130		291 00161
	358.69	*VENDOR TOTAL				
ANTHONY LUGINBILL CELLULAR SERVICE	40.00	CELLULAR SERVICE	001.49500.1457	108157		291 00188
ARTHUR L CRUZ CONTRACT PAY/NO BENEFITS	1,000.00	CONTRACT PAY/NO BENEFITS	050.47100.1342	108155		291 00186
AVENU INSIGHTS & LEASE AGREEMENT	1,830.88	LEASE AGREEMENT	001.47900.1814	108020		291 00001
LEASE AGREEMENT	2,506.45	LEASE AGREEMENT	001.40300.1814	108023		291 00004
LEASE AGREEMENT	2,692.60	LEASE AGREEMENT	001.40400.1814	108026		291 00007
	7,029.93	*VENDOR TOTAL				
AXIS BUSINESS TECHNOLOGI MAINTENANCE CONTRACT	25.77	MAINTENANCE CONTRACT	001.40300.1383	108036		291 00030
MAINTENANCE CONTRACT	25.77	MAINTENANCE CONTRACT	001.40400.1383	108036		291 00031
	51.54	*VENDOR TOTAL				
BOB BARKER COMPANY, INC. COMMISSARY	332.05	COMMISSARY	001.42120.1602	108129		291 00157
OPERATING SUPPLIES	233.41	OPERATING SUPPLIES	001.42120.1220	108129		291 00158
	565.46	*VENDOR TOTAL				
BOIES-ORTEGA FUNERAL HOM DECEASED TRANSPORT	300.00	DECEASED TRANSPORT	001.42130.1488	108141		291 00172
BRITTNEY CIARLO CELLULAR SERVICE	40.00	CELLULAR SERVICE	069.42100.1457	108158		291 00189
CANON FINANCIAL SERVICES LEASE AGREEMENT	296.97	LEASE AGREEMENT	001.42120.1814	108108		291 00125
CANON FINANCIAL SERVICES LEASE AGREEMENT	766.07	LEASE AGREEMENT	001.40127.1814	108138		291 00169

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
CARLTON CROFT						
ECONOMIC DEVELOPMENT	55.88	ECONOMIC DEVELOPMENT	051.47200.1781	108030		291 00016
ECONOMIC DEVELOPMENT	107.19	ECONOMIC DEVELOPMENT	051.47200.1781	108048		291 00044
	163.07	*VENDOR TOTAL				
CDPHE						
GRAVEL SAND SALT	242.00	GRAVEL/SAND/SALT	002.43040.1501	108080		291 00088
STATE PERMITS	100.00	STATE PERMITS	070.49100.1827	108083		291 00092
	342.00	*VENDOR TOTAL				
CENTURYLINK						
TELEPHONE	109.04	TELEPHONE	002.43080.1321	108034		291 00027
TELEPHONE/BULK WATER STA	84.55	TELEPHONE/BULK WATER STA	070.49100.1321	108034		291 00028
	193.59	*VENDOR TOTAL				
CHARITY ANN GRABLE						
CUCHARA MOUNTAIN PARK GR	1,000.00	CUCHARA MOUNTAIN PARK GR	004.45100.1780	108149		291 00181
CHARM-TEX INC.						
EQUIPMENT	420.98	EQUIPMENT	001.42110.1500	108122		291 00145
EQUIPMENT	420.98	EQUIPMENT	001.42115.1500	108122		291 00146
EQUIPMENT	108.90	EQUIPMENT	001.42120.1500	108122		291 00147
	950.86	*VENDOR TOTAL				
CITY AUTO PARTS						
OPERATING SUPPLIES	389.68	OPERATING SUPPLIES	002.43080.1511	108069		291 00069
PARTS	2,238.51	PARTS	002.43040.1506	108069		291 00070
GAS, FUEL AND OIL	218.60	GAS, FUEL AND OIL	002.43040.1504	108069		291 00071
REPAIRS/MAINTENANCE	65.90	REPAIRS/MAINTENANCE	001.42115.1380	108110		291 00128
	2,912.69	*VENDOR TOTAL				
CLIMATE SYSTEMS						
REPAIRS/MAINTENANCE	1,920.00	REPAIRS/MAINTENANCE	001.42120.1380	108118		291 00141
COLORADO STATE UNIVERSIT						
CONTRACT PAY/NO BENEFITS	3,675.00	CONTRACT PAY/NO BENEFITS	001.46100.1342	108035		291 00029
CONNOR ORR						
CUCHARA MOUNTAIN PARK GR	1,500.00	CUCHARA MOUNTAIN PARK GR	004.45100.1780	108148		291 00180
CRESTONE GRAPHICS						
OFFICE SUPPLIES	50.00	OFFICE SUPPLIES	001.46700.1210	108044		291 00040
OFFICE SUPPLIES	114.69	OFFICE SUPPLIES	069.42100.1210	108050		291 00047
	164.69	*VENDOR TOTAL				
DALE LYONS						
BOARD COMPENSATION	30.00	BOARD COMPENSATION	001.40124.1384	108029		291 00014
DALE SPRADLEY MOTORS, IN						
PARTS	844.51	PARTS	002.43040.1506	108090		291 00102

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
DAVID MCCAIN PROFESSIONAL SERVICES	1,720.16	PROFESSIONAL SERVICES	001.42120.1310	108113		291 00132
DAVID TESITOR BOARD COMPENSATION	92.20	BOARD COMPENSATION	001.40124.1384	108029		291 00010
DEEP ROCK OFFICE SUPPLIES	36.92	OFFICE SUPPLIES	001.40210.1210	108031		291 00017
OPERATING SUPPLIES	31.94	OPERATING SUPPLIES	001.42120.1220	108120		291 00143
OFFICE SUPPLIES	50.87	OFFICE SUPPLIES	001.40250.1210	108135		291 00166
	119.73	*VENDOR TOTAL				
DIGITCOM ELECTRONICS, IN EQUIPMENT	949.65	EQUIPMENT	001.42110.1500	108121		291 00144
DIRECT DISCHARGE CONSULT WQIF-WATER QUAL IMP GRAN	7,800.00	WQIF-WATER QUAL IMP GRAN	070.49100.1864	108065		291 00065
DISTRICT HEALTH DEPT. HEALTH PAYMENTS	8,467.25	HEALTH PAYMENTS	001.44110.1316	108146		291 00178
DOMINIC ELIZONDO PROFESSIONAL SERVICES	1,500.00	PROFESSIONAL SERVICES	069.42100.1310	108152		291 00183
EL PASO COUNTY FINANCIAL AUTOPSIES	3,000.00	AUTOPSIES	001.42130.1315	108140		291 00171
F & C SAWAYA WHOLESALE C OPERATING SUPPLIES	508.70	OPERATING SUPPLIES	001.42120.1220	108112		291 00130
MEALS	1,838.81	MEALS	001.42120.1313	108112		291 00131
	2,347.51	*VENDOR TOTAL				
FIRST CHOICE MEALS	1,033.78	MEALS	001.42120.1313	108124		291 00149
GARDNER PUBLIC IMPROVEME SEWER/WATER/TRASH	61.00	SEWER/WATER/TRASH	001.40600.1311	108082		291 00090
SEWER/WATER/TRASH	61.00	SEWER/WATER/TRASH	002.43080.1311	108082		291 00091
	122.00	*VENDOR TOTAL				
GARRETT SHELTON PROFESSIONAL SERVICES	3,482.50	PROFESSIONAL SERVICES	001.40127.1310	108041		291 00036
GERALD A CISNEROS TRAVEL & TRANSPORTATION	35.84	TRAVEL & TRANSPORTATION	001.47900.1330	108137		291 00168
GLASS FORCE SOUTH REPAIRS/MAINTENANCE	645.90	REPAIRS/MAINTENANCE	001.42120.1380	108127		291 00155

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HUERFANO COUNTY									
FUEL REIMBURSEMENT	139.59	FUEL REIMBURSEMENT	069.42100.1335	108028				291	00009
FUEL REIMBURSEMENT	63.11	FUEL REIMBURSEMENT	069.49000.1335	108038				291	00033
REPAIRS/MAINTNENACE	560.61	REPAIRS/MAINTENANCE	001.40124.1380	108042				291	00037
CODE ENFORCEMENT	38.76	CODE ENFORCEMENT	001.40124.1774	108043				291	00038
FUEL REIMBURSEMENT	235.30	FUEL REIMBURSEMENT	001.40124.1335	108043				291	00039
FUEL REIMBURSEMENT	50.42	FUEL REIMBURSEMENT	001.40400.1335	108051				291	00048
FUEL REIMBURSEMENT	171.50	FUEL REIMBURSEMENT/CC	001.40600.1753	108072				291	00077
FUEL REIMBURSEMENT	167.73	FUEL REIMBURSEMENT	001.40600.1335	108072				291	00078
FUEL REIMBURSEMENT	2,305.10	FUEL REIMBURSEMENT	068.40800.1335	108072				291	00079
EQUIPMENT REPAIRS	779.92	EQUIPMENT REPAIRS	001.40600.1815	108094				291	00107
EQUIPMENT REPAIRS	136.21	EQUIPMENT REPAIRS	001.46400.1815	108094				291	00108
CONTRACTED REPAIRS	94.16	CONTRACTED REPAIRS	002.43040.1507	108094				291	00109
REPAIRS& MAINTENANCE VEH	482.13	REPAIRS & MAINTENANCE VE	002.50400.1380	108094				291	00110
REPAIRS/MAINTENANCE	1,255.31	REPAIRS/MAINTENANCE	001.42110.1380	108114				291	00133
FUEL REIMBURSEMENT	2,014.68	FUEL REIMBURSEMENT	001.42110.1335	108114				291	00134
FUEL REIMBURSEMENT	2,014.69	FUEL REIMBURSEMENT	001.42115.1335	108114				291	00135
REPAIRS/MAINTENANCE	1,255.31	REPAIRS/MAINTENANCE	001.42115.1380	108114				291	00136
FUEL REIMBURSEMENT	158.81	FUEL REIMBURSEMENT	069.42100.1335	108136				291	00167
11,923.34		*VENDOR TOTAL							
HUERFANO COUNTY CONCRETE									
CATTLE GUARDS	837.50	CATTLE GUARDS	002.43040.1652	108089				291	00101
CATTLE GUARDS	837.50	CATTLE GUARDS	002.43040.1652	108098				291	00114
1,675.00		*VENDOR TOTAL							
HUERFANO COUNTY TREASURE									
CASH/SHORT	15.00	CASH/SHORT	001.40300.1589	108024				291	00005
HUERFANO SCHOOL DISTRICT									
RENT RE-1	400.00	RENT RE-1	001.40127.1798	108046				291	00042
IAMGIS									
OFFICE SUPPLIES	900.00	OFFICE SUPPLIES	070.49100.1210	108073				291	00080
INTERSTATE BILLING SERVI									
PARTS	27.90	PARTS	002.43040.1506	108101				291	00119
J. M. TIRE COMPANY									
TIRES AND TUBES	300.99	TIRES AND TUBES	002.43040.1505	108088				291	00100
JAMES OR LAVERNE VILLA									
ECONOMIC DEVELOPMENT	333.00	ECONOMIC DEVELOPMENT	051.47200.1781	108150				291	00182
JEFFREY BYLAND									
TRAVEL & TRANSPORTATION	369.60	TRAVEL & TRANSPORTATION	001.47900.1330	108145				291	00177
CELLULAR SERVICE	40.00	CELLULAR SERVICE	001.49500.1457	108156				291	00187
409.60		*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
JERRY SPORCICH CELLULAR SERVICE	40.00	CELLULAR SERVICE	002.43080.1457	108160		291 00191
JIM SWENSON CONTRACT PAY/NO BEN	300.00	CONTRACT PAY/NO BEN.	001.46400.1342	108153		291 00184
JIMMY RAY GARCIA CONTRACT PAY/NO BENEFITS	1,000.00	CONTRACT PAY/NO BENEFITS	050.47100.1342	108154		291 00185
JOHN DEERE FINANCIAL OPERATING SUPPLIES	23.99	OPERATING SUPPLIES	002.43080.1511	108060		291 00059
JOHN GALUSHA TRAVEL & TRANSPORTATION	155.12	TRAVEL & TRANSPORTATION	001.47900.1330	108049		291 00045
OFFICE SUPPLIES	16.99	OFFICE SUPPLIES	001.47900.1210	108049		291 00046
	172.11	*VENDOR TOTAL				
KAMAN INDUSTRIAL PARTS	97.99	PARTS	002.43040.1506	108061		291 00060
PARTS	81.45	PARTS	002.43040.1506	108100		291 00117
OPERATING SUPPLIES	16.54	OPERATING SUPPLIES	002.43080.1511	108100		291 00118
	195.98	*VENDOR TOTAL				
KRISTY JOHNSON PROFESSIONAL SERVICES	135.00	PROFESSIONAL SERVICES	001.47900.1310	108134		291 00165
LA VETA OIL LLC GAS, FUEL AND OIL	275.32	GAS, FUEL AND OIL	002.43040.1504	108105		291 00122
REPAIRS/MAINTENANCE	4.37	REPAIRS/MAINTENANCE	001.42110.1380	108126		291 00153
TRAVEL & TRANSPORTATION	78.44	TRAVEL & TRANSPORTATION	001.42110.1330	108126		291 00154
	358.13	*VENDOR TOTAL				
LAWSON PRODUCTS, INC. OPERATING SUPPLIES	350.58	OPERATING SUPPLIES	002.43080.1511	108093		291 00106
LESTER BERRY CELLULAR SERVICE	40.00	CELLULAR SERVICE	069.42100.1457	108159		291 00190
LEWIS EDMUNDSON BOARD COMPENSATION	30.00	BOARD COMPENSATION	001.40124.1384	108029		291 00011
LIGHTNING BOLT INC. OPERATING SUPPLIES	16.75	OPERATING SUPPLIES	002.43080.1511	108055		291 00051
LITTLE STINKER SEPTIC SE CMP SUPPLIES	300.00	CMP SUPPLIES	001.40600.1818	108099		291 00115
GRAVEL/SAND AND SALT	150.00	GRAVEL/SAND/SALT	002.43040.1501	108099		291 00116
	450.00	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
LONNIE BROWN BOARD COMPENSATION	109.60	BOARD COMPENSATION	001.40124.1384	108029		291 00015
MB POLICE EQUIPMENT DEPARTMENT UNIFORMS	93.98	DEPARTMENT UNIFORMS	001.42120.1336	108116		291 00138
MCCANDLESS TRUCK CENTER, PARTS OPERATING SUPPLIES	857.58 30.10 887.68	PARTS OPERATING SUPPLIES *VENDOR TOTAL	002.43040.1506 002.43080.1511	108077 108077		291 00083 291 00084
MOBILE RECORD SHREDDERS, OFFICE SUPPLIES REPAIRS/MAINTENANCE	12.00 12.00 24.00	OFFICE SUPPLIES REPAIRS/MAINTENANCE *VENDOR TOTAL	001.47900.1210 001.40210.1380	108040 108047		291 00035 291 00043
MORNING STAR ELEVATOR PROFESSIONAL SERVICES	543.00	PROFESSIONAL SERVICES	001.40600.1310	108067		291 00067
MOUNTAIN DISPOSAL, INC UTILITIES SEWER/WATER/TRASH	50.00 140.00 190.00	UTILITIES SEWER/WATER/TRASH *VENDOR TOTAL	001.46400.1370 001.42120.1311	108068 108119		291 00068 291 00142
MYRNA FALK BOARD COMPENSATION	65.32	BOARD COMPENSATION	001.40124.1384	108029		291 00012
NICK L. ARCHULETA CELLULAR SERVICE	40.00	CELLULAR SERVICE	002.43080.1457	410816		291 00192
O'REILLY AUTOMOTIVE INC PARTS REPAIRS/MAINTENANCE	25.80 79.67 105.47	PARTS REPAIRS/MAINTENANCE *VENDOR TOTAL	002.43040.1506 001.42115.1380	108079 108128		291 00087 291 00156
ONSOLVE LLC PROFESSIONAL SERVICES	9,450.00	PROFESSIONAL SERVICES	069.49000.1310	108037		291 00032
ORKIN PROFESSIONAL SERVICES	113.66	PROFESSIONAL SERVICES	001.40600.1310	108081		291 00089
OTERO COUNTY LANDFILL IN TIPPING FEE	3,288.90	TIPPING FEE	068.40800.1651	108096		291 00112
PAMELA ARCHULETA CONTRACT PAY/NO BENEFITS	650.00	CONTRACT PAY/NO BENEFITS	001.40600.1342	108147		291 00179
PARKVIEW MEDICAL CENTER PROFESSIONAL SERVICES	950.00	PROFESSIONAL SERVICES	001.42120.1310	108123		291 00148

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
POWER MOTIVE CONTRACTED REPAIRS	14,001.16	CONTRACTED REPAIRS	002.43040.1507	108104		291 00121
PRO COM DRUG TESTING	225.50	DRUG TESTING	002.43080.1540	108097		291 00113
PREEMPLOYMENT DRUG TESTI	34.00	PREEMPLOYMENT DRUG TESTI	001.40127.1759	108144		291 00176
	259.50	*VENDOR TOTAL				
PUEBLO BRAKE & CLUTCH PARTS	2,040.95	PARTS	002.43040.1506	108063		291 00063
PARTS	338.85	PARTS	002.43040.1506	108087		291 00098
OPERATING SUPPLIES	15.00	OPERATING SUPPLIES	002.43080.1511	108087		291 00099
	2,394.80	*VENDOR TOTAL				
QUILL CORPORATION OFFICE SUPPLIES	437.22	OFFICE SUPPLIES	001.42115.1210	108132		291 00163
REBECCA ANN BROWN TRAVEL & TRANSPORTATION	20.16	TRAVEL & TRANSPORTATION	001.42130.1330	108142		291 00173
INVESTIGATION	462.00	INVESTIGATION	001.42130.1441	108142		291 00174
	482.16	*VENDOR TOTAL				
RICHARD' S WELL CALIBRAT TESTING	271.00	TESTING	070.49100.1691	108107		291 00124
ROBERT J MARTIN PROFESSIONAL SERVICES	425.00	PROFESSIONAL SERVICES	001.40124.1310	108032		291 00018
ROSCOE ENGINEERING LLC PROFESSIONAL SERVICES	6,325.00	PROFESSIONAL SERVICES	002.43080.1310	108045		291 00041
SAFETY KLEEN GAS, FUEL AND OIL	235.78	GAS, FUEL AND OIL	002.43040.1504	108056		291 00052
SAGE ELECTRIC PROFESSIONAL SERVICES	310.00	PROFESSIONAL SERVICES	001.40600.1310	108057		291 00053
REPAIRS/MAINTENANCE	351.00	REPAIRS/MAINTENANCE	001.40600.1380	108095		291 00111
	661.00	*VENDOR TOTAL				
SAMUEL JENSEN TRAVEL & TRANSPORTATION	58.31	TRAVEL & TRANSPORTATION	001.40124.1330	108025		291 00006
TRAVEL & TRANSPORTATION	84.39	TRAVEL & TRANSPORTATION	001.40124.1330	108053		291 00050
	142.70	*VENDOR TOTAL				
SAN ISABEL ELECTRIC CSWD UTILITY	55.17	CSWD (UTILITY)	001.40600.1773	108033		291 00019
UTILITIES	4,434.66	UTILITIES	001.40600.1370	108033		291 00020
UTILITIES	253.95	UTILITIES	001.41510.1370	108033		291 00021
UTILITIES	2,583.74	UTILITIES	001.42120.1370	108033		291 00022
UTILITIES	302.23	UTILITIES	001.46400.1370	108033		291 00023
UTILITIES	603.07	UTILITIES	002.43080.1370	108033		291 00024

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
SAN ISABEL ELECTRIC						
UTILITIES	160.90	UTILITIES	068.40800.1370	108033		291 00025
UTILITIES	594.97	UTILITIES	070.49100.1370	108033		291 00026
	8,988.69	*VENDOR TOTAL				
SANDY WHITE						
BOARD COMPENSATION	128.56	BOARD COMPENSATION	001.40124.1384	108029		291 00013
SECOM INC						
COMPUTER/IT	118.65	COMPUTER/IT	001.49500.1680	108139		291 00170
SKYLINE STEEL						
CULVERTS AND LUMBER	7,474.90	CULVERTS AND LUMBER	002.43040.1503	108106		291 00123
SPANISH PEAKS REGIONAL						
PREEMPLOYMENT DRUG TESTI	37.00	PREEMPLOYMENT DRUG TESTI	001.40127.1759	108021		291 00002
DRUG TESTING	163.00	DRUG TESTING	002.43080.1540	108091		291 00103
PROFESSIONAL SERVICES	74.00	PROFESSIONAL SERVICES	001.42120.1310	108111		291 00129
	274.00	*VENDOR TOTAL				
SPORLEDER FEEDS						
EQUIPMENT REPAIRS	289.99	EQUIPMENT REPAIRS	001.40600.1815	108066		291 00066
STAR DRUG, INC.						
PROFESSIONAL SERVICES	154.58	PROFESSIONAL SERVICES	001.42120.1310	108131		291 00162
STATE OF COLORADO						
POSTAGE	344.65	POSTAGE	001.40210.1322	108027		291 00008
STEVE & SONS AUTO GLASS						
PARTS	276.07	PARTS	002.43040.1506	108074		291 00081
THE HOME DEPOT PRO						
COURTHOUSE SUPPLIES	74.74	COURTHOUSE SUPPLIES	001.40600.1329	108059		291 00055
C. CENTER SUPPLIES W	80.52	C. CENTER SUPPLIES (W)	001.40600.1331	108059		291 00056
REPAIRS/MAINTENANCE	194.38	REPAIRS/MAINTENANCE	001.40600.1380	108059		291 00057
JUDICIAL CENTER SUPPLIES	92.40	JUDICIAL CENTER SUPPLIES	001.50200.1847	108059		291 00058
	442.04	*VENDOR TOTAL				
THE PAWN SHOP						
TRAINING	118.00	TRAINING	001.42115.1393	108115		291 00137
THE TOWN OF LA VETA						
SEWER/WATER/TRASH	95.00	SEWER/WATER/TRASH	002.43080.1311	108076		291 00082
THE WESTERN GROUP-OREGON						
PARTS	841.18	PARTS	002.43040.1506	108085		291 00095
OPERATING SUPPLIES	101.45	OPERATING SUPPLIES	002.43080.1511	108085		291 00096
	942.63	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THOMSON REUTERS-WEST							
PROFESSIONAL SERVICES	133.34	PROFESSIONAL SERVICES	001.42110.1310	108125			291 00150
PROFESSIONAL SERVICES	133.34	PROFESSIONAL SERVICES	001.42115.1310	108125			291 00151
PROFESSIONAL SERVICES	133.34	PROFESSIONAL SERVICES	001.42120.1310	108125			291 00152
	400.02	*VENDOR TOTAL					
U.S. AUTOFORCE							
TIRES AND TUBES	3,073.60	TIRES AND TUBES	002.43040.1505	108062			291 00061
OPERATING SUPPLIES	21.39	OPERATING SUPPLIES	002.43080.1511	108062			291 00062
	3,094.99	*VENDOR TOTAL					
UNCC							
UTILITY LOCATES	6.60	UTILITY LOCATES	070.49100.1793	108102			291 00120
VONNIE VALDEZ							
TRAVEL & TRANSPORTATION	46.48	TRAVEL & TRANSPORTATION	001.42130.1330	108143			291 00175
WAGNER EQUIPMENT COMPANY							
PARTS	2,579.02	PARTS	002.43040.1506	108058			291 00054
WALSENBURG LUMBER COMPAN							
OFFICE SUPPLIES	47.58	OFFICE SUPPLIES	001.40400.1210	108052			291 00049
REPAIRS/MAINTENANCE	46.23	REPAIRS/MAINTENANCE	068.40800.1380	108070			291 00072
REPAIRS/REMODELING	74.27	REPAIRS/REMODELING	001.40600.1381	108071			291 00073
CMP SUPPLIES	57.95	CMP SUPPLIES	001.40600.1818	108071			291 00074
OFFICE SUPPLIES	148.74	OFFICE SUPPLIES	001.47900.1210	108071			291 00075
COMPUTER/IT	23.02	COMPUTER/IT	001.49500.1680	108071			291 00076
CATTLE GUARDS	480.72	CATTLE GUARDS	002.43040.1652	108092			291 00104
OPERATING SUPPLIES	316.86	OPERATING SUPPLIES	002.43080.1511	108092			291 00105
REPAIRS/MAINTENANCE	226.92	REPAIRS/MAINTENANCE	001.42110.1380	108109			291 00126
REPAIRS/MAINTENANCE	17.99	REPAIRS/MAINTENANCE	001.42120.1380	108109			291 00127
	1,440.28	*VENDOR TOTAL					
WASTE CONNECTIONS OF CO,							
SEWER/WATER/TRASH	121.65	SEWER/WATER/TRASH	001.40600.1311	108078			291 00085
SEWER/WATER/TRASH	137.62	SEWER/WATER/TRASH	002.43080.1311	108078			291 00086
	259.27	*VENDOR TOTAL					
WEAR PARTS & EQUIP CO. I							
PARTS	388.40	PARTS	002.43040.1506	108086			291 00097
WORLD JOURNAL							
PUBLISHING	597.80	PUBLISHING	001.40127.1305	108022			291 00003
PUBLISHING	10.20	PUBLISHING	001.40127.1305	108162			291 00193
	608.00	*VENDOR TOTAL					
ZERO9 SOLUTIONS							
EQUIPMENT	255.50	EQUIPMENT	001.42110.1500	108117			291 00139
EQUIPMENT	255.50	EQUIPMENT	001.42115.1500	108117			291 00140
	511.00	*VENDOR TOTAL					

ACS FINANCIAL SYSTEM
08/23/2021 10:23:36

Schedule of Bills

HUERFANO COUNTY, COLORADO
GL540R-V08.15 PAGE 10

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
4RIVERS EQUIPMENT						
PARTS	1,040.53	PARTS	002.43040.1506	108084		291 00093
OPERATING SUPPLIES	101.72	OPERATING SUPPLIES	002.43080.1511	108084		291 00094
	1,142.25	*VENDOR TOTAL				

ACS FINANCIAL SYSTEM
08/23/2021 10:23:36

Schedule of Bills

HUERFANO COUNTY, COLORADO
GL540R-V08.15 PAGE 11

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	202,762.24						

RECORDS PRINTED - 000193

ACS FINANCIAL SYSTEM
08/23/2021 10:23:36

Schedule of Bills

HUERFANO COUNTY, COLORADO
GL060S-V08.15 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND 0010.9100	69,460.67
002	ROAD & BRIDGE FUND 0020.9100	101,241.05
004	SPEC/PROJECT FUND 0015.9100	2,500.00
050	CONSERVATION TRUST 0470.9100	2,000.00
051	P.I.L.T. 0560.9100	496.07
068	WTS ENTERPRISE 0095.9100	5,801.13
069	EMERG/SERVICE FUND 0028.9100	11,506.20
070	GARDNER PID 0045.9100	9,757.12
TOTAL ALL FUNDS		202,762.24

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	HUERFANO BANK	202,762.24
TOTAL ALL BANKS		202,762.24

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY
.....
.....

La Junta Valley Oil Co Inc.
CREDIT APPLICATION

APPLICANT INFORMATION

Name: Huerfano County Government

Date of birth:

SSN:

Current address: 401 Main Street Ste. 306

City: Walsenburg

State: CO

Phone:

719 738 3000 x 105

ZIP Code: 81089

Own ☐ Rent ☐ (Please circle)

Monthly payment or rent:

How long?

Previous address:

City:

State:

ZIP Code:

Owned ☐ Rented ☐ (Please circle)

Monthly payment or rent:

How long?

EMPLOYMENT INFORMATION

Current employer:

Employer address:

Phone:

E-mail:

How long?

Fax:

City:

State:

ZIP Code:

Position:

Hourly ☐ Salary ☐ (Please circle)

Annual income:

Previous employer:

Address:

How long?

Phone:

E-mail:

Fax:

City:

State:

ZIP Code:

Position:

Hourly ☐ Salary ☐ (Please circle)

Annual income:

Name of a relative not residing with you:

Address:

Phone:

City:

State:

ZIP Code:

Relationship:

CO-APPLICANT INFORMATION, IF FOR A JOINT ACCOUNT

Name:

Date of birth:

SSN:

Phone:

Current address:

City:

State:

ZIP Code:

Own ☐ Rent ☐ (Please circle)

Monthly payment or rent:

How long?

Previous address:

City:

State:

ZIP Code:

Owned ☐ Rented ☐ (Please circle)

Monthly payment or rent:

How long?

EMPLOYMENT INFORMATION

Current employer:

Employer address:

Phone:

E-mail:

How long?

Fax:

City:

State:

ZIP Code:

Position:

Hourly ☐ Salary ☐ (Please circle)

Annual income:

Previous employer:

Address:

Fax:

Phone:

E-mail:

ZIP Code:

City:

State:

Position:

Hourly ☐ Salary ☐ (Please circle)

Annual income:

APPLICATION INFORMATION CONTINUED

La Junta Valley Oil Co Inc.
CREDIT APPLICATION

Name of a relative not residing with you:

Address:

City:

State:

Phone:

ZIP Code:

Relationship:

CREDIT CARDS

Name

Account no.

Current balance

Monthly payment

MORTGAGE COMPANY

Account no.:

Address:

AUTO LOANS

Auto loans

Account no.

Balance

Monthly payment

OTHER LOANS, DEBTS, OR OBLIGATIONS

Description

Account no.

Amount

OTHER ASSETS OR SOURCES OF INCOME

Description

Amount per month or value

I authorize La Junta Valley Tire to verify the information provided on this form as to my credit and employment history.

Signature of applicant

Date

Signature of co-applicant, if for joint account

Date

**Mountain Industrial Power**

P.O. BOX 2, 988 P ST.

PENROSE, CO 81240

PHONE: 719-372-6841

FAX: 719-372-6836

QUOTATION

DATE: 20-Aug-21

QUOTED TO:

HUERFANO COUNTY

FOR HOOKUP OF NEW GENERATOR AT SOUTH COUNTY PIT

ATTN: BILL CORDOVA

ITEM	QTY.	DESCRIPTION	UNIT COST	TOTAL COST
1	4	MASTER LABOR	\$100.00	\$400.00
2	3	MASTER TRAVEL TIME	\$50.00	\$150.00
3	150	MILEAGE FROM PENROSE TO WALSENBURG & BACK	\$0.52	\$78.00
4	1	MISCELLANEOUS PARTS	\$100.00	\$100.00
			SUBTOTAL:	\$728.00
			FREIGHT:	N/A
			TAX:	RESALE
			TOTAL:	\$728.00

THIS QUOTATION VALID FOR 30 DAYS.

TERMS: NET 30 DAYS. RETURNS ARE SUBJECT TO A RESTOCKING FEE OF A MINIMUM 20%.

2% INTEREST PER MONTH FOR OVERDUE ACCOUNTS.

PERMIT AND AGREEMENT FOR BULK WATER USE

This permit and agreement for bulk water use ("Application") is entered into by and between the Gardner Water and Sewer Public Improvement District ("District") and:

Edward R Garcia, to become effective on 8/9/2021
(Printed Name) ("Effective Date").

Applicant is requesting bulk water as a:

County Resident: X Non County Resident:

Licensed Contractor of Huerfano County_____

Physical address of property where water will be used:
21168 State Hwy 69

In space provided please explain why you are requesting to open a bulk water account:
Well water in use at this time. In case of trouble with well need for alternate source of

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Attach proof of ownership to this form. Accepted forms of ownership are a Property Deed, Treasurers Deed, or File Maintenance print out from county Assessor's Office.

County Resident Rate:

Non County Resident Rate:

Licensed Contractor of Huerfano County:

Administrative Fee:

Approval of all bulk water accounts is subject to inspection of subject property by a county representative and approval of the Board.

Customer signature: *Eduardo R Garcia* DL# 92-078-5510 State Co
Expiration date DOB
Phone number: (719-746-2362) e-mail address: ergarcia69@hotmail.com

Application received by: _____ Date _____
Office Representative

Date application received by Public Works Director: _____

Application was reviewed at the regularly scheduled Huerfano County Board of County Commissioners meeting of _____.

District approved: _____ District denied: _____

Finance staff to complete below information:

Date account opened: _____ Account # _____

Administrative Fee \$50.00 paid by:

Cash _____ Check _____ Attach copy of check to agreement

Card Transaction _____ Attach receipt from Treasurers Office

Bulk Water fee collected: _____

Cash _____ Check _____ Attach copy of check to agreement

Card Transaction _____ Attach receipt from Treasurers Office



PACKING SLIP

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303-739-3000 * 877-654-1237Albuquerque, NM. 4000 Osuna Rd., NE,
87109 * 505-345-8411 * 800-432-6612

www.wagnerequipment.com



Bloomfield, NM	Burlington, CO	Colo. Spgs. CO	Durango, CO	El Paso, TX	Grand Jct. CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
505-634-4500	719-346-7880	719-635-1669	970-259-2001	915-821-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750	970-848-2911
800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-3082	877-654-1237	877-654-1237	877-654-1237

FOR INQUIRES PLEASE
REFERENCE THIS NUMBER

CUSTOMER QUOTE

* EXPIRES 09/16/21

CHARGE

DOCUMENT

03Q037277

SOLD HUERFANO COUNTY

401 MAIN ST STE 105

TO WALSENBURG CO 81089

CUSTOMER NO.

44650

STORE
03

SHIP HUERFANO COUNTY

TO 1038 RUSSELL AVE
WALSENBURG CO 81089

FILLED BY

ACKNOWLEDGEMENT

W/C LOCATION

W/C PIECES

BILL OF LADING

ORDERED BY	TELEPHONE	CUST. ORDER NO.	NSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
SCOTT	719 738 2420	140M			WILL CALL

MAKEP/C	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT BY	REFERENCE NO.	PAGE
AA P	140M	*CAT3140MCB9M00309*	167	234-7721	8/16/21	8:38:22			1

ITEM	---	QUANTITY---	PART NUMBER/				GROSS		
NO. ORDER SHIP B/O			DESCRIPTION	LOCATION	N/R	TR	SOS	WEIGHT	UNIT PRICE
PARTS SALES PERSON: THOMAS RICE - 9737									EXTD PRICE

1	1	1	20R-1635				000	27.3	1548.94	1548.94
			PUMP GP							
1-CD	1	1	CORE DEPOSIT				QC		679.79	679.79

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 27.3

USD SELL TOTAL 2228.73

If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com

OPEN ACCOUNT TERMS: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. TOTAL AMOUNT DUE 10TH OF MONTH
FOLLOWING INVOICE DATE FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL
PERCENTAGE RATE OF 18% WILL BE CHARGED ON PAST DUE INVOICES.FREIGHT TERMS: ALL PARTS
PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE.

RECEIVED BY

DATE

PRINTED NAME

SEE REVERSE SIDE FOR WAGNER'S PARTS RETURN POLICY.

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

E25SHIP151 4/27/20

Wood Revolutions

a KKLM Enterprises Company
P.O. Box 911
904 S. Cherry St.
La Veta, CO 81055

Estimate

NAME / ADDRESS
Huerfano County Melanie Bounds 401 Main St., Suite 201 Walsenburg, CO 81089

DATE	ESTIMATE NO.
8/11/2021	1122

			PROJECT
			Clerk & Recorder
DESCRIPTION	QTY	RATE	TOTAL
Custom Cabinets, Trim and Accessories by Wood Revolutions (per design by Wood Revolutions dated 8/10/2021) Cabinet Line: Custom European Framed; Species: Quarter-Sawn White Oak; Color: To Match Existing; Finish Options: None; Cabinet Box: 3/4" Plywood; Cabinet Interior: White Melamine; Doors: Shaker (recessed veneer panel); Hinge Type: Concealed; Drawer Fronts: Slab; Overlay: Full; Edge Detail: Square Eased; Drawer Boxes: 3/4" White Melamine; Drawer Guides: Side-Mount Full-Extension; Jobsite Delivery Included Complete Cabinet Installation (per design by Wood Revolutions dated 8/10/2021) 3 cm Marble Countertop (per design by Wood Revolutions dated 8/10/2021); Color: Spider Green; Backsplash: 8" Set-On (Unless Otherwise Noted); Edge Detail: Standard (TBD); Template, Tax, Delivery and Installation Included; Cutouts/Grommets not included NOTES: Material prices are subject to change, this estimate is valid for 30 days.		6,597.41 750.00 3,830.97	6,597.41 750.00 3,830.97

Wood Revolutions Terms & Conditions:

Terms and conditions as stated herein become part of our estimate and will apply to the acceptance of your order with WR. All terms and conditions expressly specified herein shall render null and void of any conflicting terms and conditions in any and all other contracts relative to this estimate.

- 1.) Quoted prices are valid for 60 days. Project scheduling will begin only upon receipt of 60% deposit.
- 2.) WR is committed to using the highest quality finishes available and ensures that the finished project will be as consistent as possible. However, since the properties of wood and wood grain are not consistent themselves, we cannot ensure that each part of the project will look exactly alike. Therefore, WR does allow for a range of color on its finished products. Each project is entitled to a sample finish board. All samples must be signed, dated and returned before WR will proceed with the finishing stages of any project.
- 3.) WR is not responsible for any plumbing, electrical, flooring, painting, decoration or other construction work unless specifically stated in the design specifications and construction details that are part of this agreement. WR will not be liable for reasonable damage to paint, wallcovering, floorcovering and ceiling materials associated with the installation of custom millwork, cabinetry or countertops.
- 4.) Account balances not paid within 30 days of invoice will be charged a finance charge of 2% and a \$25.00 late fee. All returned checks, for any reason, will incur a \$25.00 handling charge plus bank fees per occasion. Projects with past due balances, partial payments, returned checks, etc., may be delivered or installed on a prepaid basis at the sole discretion of WR. No claims will be accepted on accounts with unpaid balances.

By signing this contract, I agree to Wood Revolutions Terms and Conditions as stated above.

TOTAL

\$11,178.38

SIGNATURE: _____



CREDIT APPLICATION

Completed application and additional information can be submitted by email myapp@wfscorp.com or fax to 866.696.1277.

Sales Representative: _____

Email: _____

APPLICANT INFORMATION

In this application, "Applicant" means the business entity applying for credit with World Fuel Services, Inc. or one of its affiliated companies ("World Fuel Services, Inc., PAPCO, Inc., and APP, Inc.")

Legal business name: Huerfano County Government

Name business goes by: same

Tax ID: 84-6000772

☐ Sole Proprietor ☐ Partnership/LLP ☐ Limited Liability Corp/LLC

☐ Corporation ☒ Government ☐ Non-profit

State of incorporation/formation Colorado

Entity is registered with Secretary of State in County: Huerfano

State CO UBI# _____

Billing Address 401 Main Street Ste. 306

City Walsenburg

State CO Zip 81089 Country USA

Physical Address 401 Main Street Ste. 306

City Walsenburg

State CO Zip 81089 Country USA

Delivery Address 1038 Russell

City Walsenburg

State CO Zip 81089 Country USA

All invoices will be emailed to the following contact person:*

AP/Contact Melanie Bounds

Phone 719-738-3000 x 105 Fax _____

Email publicworks@huerfano.us

*Customer Contact form must be filled out as well.

Are Purchase Orders (POs) required on your invoice?

NO ☒ YES _____ (blanket POs are required for auto refilled products)

Sales tax to be charged? NO ☒ YES _____

(If no, you must attach a resale permit to be exempted)

Have you ever declared bankruptcy? NO ☒ YES _____

Year _____ State _____ Case # _____

BUSINESS INFORMATION

(List names of Owner, Partner, Operator, Shareholder, Director, Manager, Member or Officer)

Name Gerald A. Cisneros

Title Chairman

Address 401 Main Street Ste. 201

City Walsenburg State CO Zip 81089

Phone 719-738-3000 Social Security # N/A

Name _____

Title _____

Address _____

City _____ State _____ Zip _____

Phone _____ Social Security # _____

Name _____

Title _____

Address _____

City _____ State _____ Zip _____

Phone _____ Social Security # _____

BUSINESS REFERENCES

Name City Auto Parts

City Walsenburg

State CO Zip 81089 Fax 719-738-9952

Email _____

Contact Name Gerald Jerant

Name Walsenburg Lumber

City Walsenburg

State CO Zip 81089 Fax 719-738-3707

Email _____

Contact Name Main Office

BANK REFERENCES

Name Bank of the West

City Trinidad

State CO Zip 81089 Fax _____

Email Kimberly.Valdez@bankofthewest.com

Contact Name Kimberly Valdez

Attach Additional Sheets If Necessary

AUTHORIZATION AND EXECUTION

By completing this Application, Applicant acknowledges and agrees that: (i) Applicant is authorized to complete and execute this Application; (ii) all information provided in this Application is true and correct; (iii) Applicant authorizes World Fuel Services to request business and consumer credit reports from time to time for purposes of investigating the Applicant's and its affiliates and their respective principals, owners, partners, operators, members, shareholders, directors and officers current and continued credit worthiness; (iv) World Fuel Services is authorized to investigate, obtain, and exchange reports and information regarding this Application and any resulting accounts with credit reporting agencies, and other parties with legitimate business needs for such reports or information and Applicant releases World Fuel Services from any liability or damages that may be incurred as a result of such an inquiry or the furnishing of such information; (v) World Fuel Services will review this Application and may, at its sole discretion, grant credit hereunder but is under no obligation to do so; (vi) Applicant shall be liable for all charges incurred hereunder; (vii) if approved for credit, Applicant agrees to be bound by the terms and conditions of this Application; and (viii) World Fuel Services shall have the right to, in addition to all other rights and remedies available, offset any amount due by Applicant hereunder against any amount owed by World Fuel Services.

WORLD FUEL SERVICES RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION IN COMPLETING CREDIT REVIEW OF THE APPLICANT



CREDIT APPLICATION

Applicable for Fleet Card Application Only

1. Upon credit approval, World Fuel Services will issue and deliver to Applicant fleet fueling cards ("the Card") in accordance with the use parameters on the Card Requirements Form.
2. The Card is NOT a credit card. Therefore, the state and federal consumer protection laws related to credit cards do not apply, and Applicant's liability is not limited thereby for purchases made on lost or stolen cards. If the Card is lost or stolen, Applicant is responsible for all purchases made via the Card until 24 hours after written notice is received by World Fuel Services during regular business hours. Applicant shall hold World Fuel Services harmless from any unauthorized use of the Card, including without limitation attorneys' fees and costs incurred by World Fuel Services in the collection of any debts related to unauthorized transactions. It is the Applicant's responsibility to closely monitor the Card activity. If a PIN is issued, Applicant agrees not to keep the PIN on or near the Card. If a Card is issued to Applicant, the person signing this Agreement must designate on the Card Requirements Form those persons who are authorized to add new Cards, make changes to existing Cards, access or change driver identification number information, or institute changes to Cards via website access ("Authorized Persons"). Applicant will be asked to provide a password to be used by all Authorized Persons. Applicant is solely responsible for protecting its password and must notify World Fuel Services in writing, executed by an officer of Applicant, of any change in the password or in Authorized Persons.
3. World Fuel Services, without liability to Applicant, may temporarily or permanently disconnect any or all of Applicant's Cards any time payment is delinquent. If World Fuel Services chooses to reactivate the Card, Applicant acknowledges that the process may take up to 72 hours.
4. The Card is the property of World Fuel Services and may be canceled, modified, and/or repossessed by World Fuel Services at any time and for any reason.
5. Applicant represents and warrants that the terms and conditions of this Agreement will be presented to and agreed to by all persons authorized to use the Cards.
6. Applicant agrees that the Card will be used solely for commercial and business purposes and not personal or household purposes.
7. Upon termination, Applicant shall immediately surrender all Cards and immediately pay all outstanding amounts owed to World Fuel Services.
8. Applicant acknowledges that the posted retail price for fuel may not correspond to the price Applicant will be charged for fuel purchased on a Card. Other fees may apply.

By completing the Application, Applicant agrees to be bound by the following terms and conditions:

1. World Fuel Services, in its sole and absolute discretion, may amend or cancel these terms and conditions and/or Applicant's credit limit, at any time and for any reason, without notice.
2. Applicant acknowledges that accounts are due and payable according to the terms stated on the invoice, and Applicant agrees to remit payment in accordance therewith. Past due amounts shall bear interest at the rate of 18% per annum compounded monthly (or such the lesser maximum amount allowed by law). Applicant further acknowledges that the foregoing payment terms are subject to change without notice.
3. All returned checks or rejected electronic payments are subject to a fee up to \$500.00.
4. Applicant agrees to notify World Fuel Services, in writing, of all changes in name, address, ownership, or legal entity status, within 3 business days of such change.
5. Applicant consents to jurisdiction in the federal and state courts sitting in Miami-Dade County, Florida as the sole and exclusive jurisdiction and venue for the resolution of any disputes related to this Application or any purchase on such credit, and agrees to pay all costs, expenses, charges, fees, reasonable attorneys' fees, and litigation expenses incurred by World Fuel Services to collect any sums due under this Application or any purchase related thereto. This Application and the terms of any purchase shall be construed and enforced in accordance with the laws of the State of Florida, without regard to any conflict of laws principles.
6. This Application and any credit issued by World Fuel Services is not assignable by Applicant.
7. Applicant may terminate its credit line at any time by submitting written notice to World Fuel Services.
8. This Application and all of Applicant's purchases of fuel or services from World Fuel Services are governed by the World Fuel Services Refined Products General Terms and Conditions ("GTCs") available at <http://www.wfscorp.com/wfscorp/docs/gtc-land.pdf>, except to the extent such GTCs are in conflict with this Application or a written contract between Applicant and World Fuel Services.
9. World Fuel Services, at its sole and absolute discretion, may have a subsidiary or commonly owned affiliated company ("Affiliate") issue the credit sought by Applicant pursuant to this Application, in which event, these terms and conditions shall apply to such Affiliate as if its name were substituted for "World Fuel Services" where it appears in this Application.
10. World Fuel Services is not responsible for the security or privacy of any information in this Application until World Fuel Services receives this Application.

Each individual executing this Application certifies to World Fuel Services that he/she is duly authorized by Applicant to bind Applicant to this Application.

Name Gerald A. Cisneros Signature _____ Date 8/24/21
Name _____ Signature _____ Date _____

PERSONAL GUARANTY

For valuable consideration and to induce World Fuel Services to extend credit for fuel supplied to Applicant, I, joined by my spouse, if any, hereby unconditionally guaranty payment when due of any and all present and future debts Applicant owes to World Fuel Services. I expressly waive notice of acceptance of guarantee, demands, and notices of non-payment. I agree that in the event of my death, my heirs, executors, and administrators shall be bound hereby. I hereby irrevocably forever waive, disclaim, and relinquish all claims, rights, or remedies I may now have or hereafter have or acquire against Applicant, specifically including, without limitation, any claim, right, or remedy of subrogation, exoneration, reimbursement, indemnification, or contribution that I may have against Applicant, including without limitation claims arising by virtue of execution of this Guaranty, so that at no time will I be or become a "creditor" of Applicant within the meaning of 11 U.S.C. 101(10) or 547(B), or any successor provisions of the federal bankruptcy laws, as a result of this Guaranty. In the event World Fuel Services enforces the terms of this Guaranty, I agree to pay World Fuel Services' collection expenses, including attorneys' fees and other legal expenses. I agree that the sole jurisdiction and venue for such enforcement shall be the courts of Miami-Dade County, Florida. This Guaranty shall be governed by the laws of the State of Florida without reference to its choice of law provisions. Revocation of this Guaranty must be in a signed writing delivered via certified mail return receipt requested to the Credit Manager for World Fuel Services, at P. O. Box 1397, Tacoma, WA 98401 and such revocation shall become effective 30 business days after World Fuel Services receives the written revocation notice. Revocation of this Guaranty may result in termination of the credit line.

Name _____ Signature _____ Date _____
Spouse _____ Signature _____ Date _____

EFT PAYMENT AUTHORIZATION

Applicant authorizes World Fuel Services to initiate credit and/or debit entries to the following account:

Bank Name _____ Address _____ City _____ State _____ Zip _____
Account _____ Routing _____ Select account type: ☐ Checking ☐ Savings

Applicant acknowledges that the origination of electronic funds transfer ("EFT") transactions to this account must comply with the provisions of state and federal law. Applicant agrees to pay World Fuel Services the applicable return payment fees for each and every EFT returned for insufficient funds. This authorization is to remain in full force and effect unless and until Applicant terminates this authorization in writing, signed by an authorized agent, and delivers it to the Credit Manager for World Fuel Services at P.O. Box Tacoma, WA 98401 via certified mail, return receipt requested. Such termination shall become effective 15 business days after World Fuel Services receives the termination notice. Termination of this EFT authorization may result in termination of the credit line. This EFT authorization survives its termination for any past due balances owed by Applicant to World Fuel Services.

<<< PLEASE ATTACH A VOIDED CHECK >>>

Name _____ Signature _____ Date _____

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. County of Huerfano	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. ☒ Other (see instructions) ▶	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) 401 Main Street Ste 201	Requester's name and address (optional)
6 City, state, and ZIP code Walsenburg, Colorado 81089	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
8	4		-	6	0	0	7	2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



CUSTOMER CONTACT FORM

Welcome to World Kinect Energy Services! Throughout our business relationship, we have technology in place that requires your contact information in key job roles. This is essential in ensuring the right person is receiving the right communication at the right time.

We require a minimum of 3 contacts for the optimum customer experience. If your job role fits into more than 1 category, please enter in the appropriate job role category.

How will we use your contact information?

- Invoices, Statements, Draft Notices, if applicable
- myWorld Customer Portal – *Coming soon in 2020, available in select regions today.*
- Holiday, Weather, and Natural Disaster delivery schedule notifications.
- Surveys – To ensure our efforts remain focused on what is most important to your business [YourOpinionMatters@wfsCorp.com]
- Events & Newsletters*

*Will have the ability to opt-out, if desired.

PLEASE FILL OUT THE FOLLOWING:

COMPANY NAME*: Huerfano County Government

AP-OWNER

Definition: Owners of a business that is also responsible for paying invoices

First Name* Melanie
Last Name* Bounds
Title* publicworks@huerfano.us
Email Address* publicworks@huerfano.us
Business Phone* 719-738-2420
Mobile Phone* 719-429-1892

PURCHASING

Definition: Employee responsible for placing petroleum and energy orders

First Name* Dustin
Last Name* Hribar
Title* Road Superintendent
Email Address* dhribar@huerfano.us
Business Phone* 719-738-2420
Mobile Phone* 719-429-1892

AP-BILLING

Definition: Employee/Department responsible for paying invoices only

First Name* Melanie
Last Name* Bounds
Title* Public Works Director
Email Address* publicworks@huerfano.us
Business Phone* 719-738-3000 x 105
Mobile Phone* 719-248-5337

RECEIVING/OPS

Definition: Employee responsible for receiving petroleum deliveries

First Name* Dustin
Last Name* Hribar
Title* Road Superintendent
Email Address* dhribar@huerfano.us
Business Phone* 719-738-2420
Mobile Phone* 719-429-1892

DECISION MAKER

Definition: Final Decision Maker for your petroleum and energy requirements

First Name* Dustin
Last Name* Hribar
Title* Road Superintendent
Email Address* dhribar@huerfano.us
Business Phone* 719-738-2420
Mobile Phone* 719-429-1892

* Required Fields

Please return completed form as part of your credit application package.

From time to time you will be asked to confirm and update your contacts.

To update your contact information, email to apccustomermaintenance@wfsCorp.com.

Thank you for your business!

World Kinect Energy Services, part of World Fuel Services, Inc.



PO BOX 2317
Jacksonville, FL 32203-2317

Ship To:
HUERFANO COUNTY COURTHOUSE
401 MAINT ST
STE 201
WALSENBURG CO 81089

Quote Date	07/26/21
Quote Number	33295644
Account Number	588569

Quoted To:
WALSENBURG COMMUNITY CENTER
201 E 5TH ST
WALSENBURG CO 81089

Contact Info:
MELANIE BOUNDS
(719) 738-1910

For Inquiries Call:
(866) 412-6726 Fax : (856) 505-4068
SPECIALORDERS2@INTERLINEBRANDS.COM
www.HomeDepotPro.com/Institutional

Quote Date	Customer PO#	Writer	Salesperson
07/26/21		MARLINE	BRENDA MCDERM

LN.	Item No.	Description	Qty	UOM	Price	Ext Amt	T
1	FD-BHF-2-GG	BANQUET CHAIR BLACK	75	EA	53.08	3981.00	Y
2	XU-8700-BLK-BVYL	500LB HERCULES STACK CHAIR	30	EA	66.01	1980.30	Y

iQuote#: 33295644
iExpected Delivery is 10-14 BUS/DAYS after
iSpecial Order Item Nonreturnable.
iSpecial Orders may be Subject to
iFreight Charges.

Quotation Sub-Total \$5,961.30
Tax \$0.00
Total \$5,961.30

Advantage Black Vinyl-Padded Stackable Chairs 1.5" Padded Seat 25 Pack (827VINYLBB25)

Item #: 2639854 | Model #: 827VINYLBB25

 [Write a review](#) | [Ask a question](#) |  [Share](#)

\$665.99

25/pack



This item is out of stock for [Denver, CO](#) 

[Compare](#)



[Add to list](#)



Staples furniture services

A well-designed space can keep your entire team working well. Talk to our experts, interior designers, and installation specialists to make sure it all gets done according to plan. [Learn more](#)

Want expert help now?

[Chat](#)

Highlights [View full product details](#)

- Banquet Stack Chair
- Black Vinyl Upholstery
- 32.5"H x 17.5"W x 21"D



[Free Returns](#)

Details

About this product

Advantage black vinyl-padded banquet stackable chairs with 1-1/2 in. padded seat for commercial use sold as a pack of 25

These Advantage black Vinyl-Padded stackable chairs provide an excellent seating option for banquet halls, cafeterias and break rooms alike. Each banquet chair features durable, easy-to-clean vinyl upholstery and black powder coated steel frame. These banquet chairs are constructed with a 1-1/2 in. padded seat and sturdy 18 gauge, 13/16 in. steel tube frame. Providing a practical option for almost any seating space, each stackable chair includes a full silhouette back, stacking bars for easy storage and rocker glides to protect floor surfaces.

Banquet Stack Chair

Black Vinyl Upholstery

32.5"H x 17.5"W x 21"D

500 lbs. Capacity

Fully Assembled

Today's Refinance Rates

15 YEAR FIXED | \$400K

1 75% 1 90%

Select Loan Amount

\$



Check Your Rate

Specifications

Arm Type	Armless
Assembly Information	No Assembly Required
Base Color	Black
Capacity (lbs.)	500
Color Family	Black
Depth in Inches	21
Folding & Stacking Chair Type	Banquet/Reception
Furnishing Material	Vinyl

Height in Inches	32.5
Pack Qty	25
Pattern	Solid
Seat Depth (Inches)	16.25
Seat Height in Inches	18
Seat Material	Vinyl
Seat Width (Inches)	15.75
Stacking & Folding Chair Design	Stacking
True Color	Black
Warranty Information	2 Year
Weight (lbs.)	11
Width in Inches	17.25
Reviews/Q&A	

Flash Furniture HERCULES Vinyl Stacking Chairs W/Sled Base, Black, 30/Pack

Item #: 257097 | Model #: 30XU8700BLKBV30

5  ¹
[Review](#)

| [Ask a question](#)

|  [Share](#)

\$1,323.99

30/pack



This item is out of stock for [Denver, CO](#) 

[Compare](#)



[Add to list](#)



Staples furniture services

A well-designed space can keep your entire team working well. Talk to our experts, interior designers, and installation specialists to make sure it all gets done according to plan. [Learn more](#)

Want expert help now?

[Chat](#)

Highlights [View full product details](#)

- Armless
- Dimensions: 32 1/4"H x 19"W x 21 3/4"D
- Seat Size: 18 1/2"H x 16 3/4"W x 16 1/4"D; Back Size: 15 1/4"H x 17"W

 [Free Returns](#)

Details

About this product

Flash Furniture HERCULES™ 1500 lbs Capacity stacking chair with sled base is constructed from high density durable black vinyl, sold as 30 per pack.

Flash Furniture HERCULES™ stacking chair with sled base is made of high density black vinyl with 1.5" thick foam padded back/seat. Black powder coated chair has 17 gauge steel frame with 1500 lbs weight capacity, sold as 30 per pack.

Armless

Dimensions: 32 1/4"H x 19"W x 21 3/4"D

Seat Size: 18 1/2"H x 16 3/4"W x 16 1/4"D; Back Size: 15 1/4"H x 17"W

1 1/2" Thick Foam Padded Back and Seat

Weight Capacity: 1500 lbs.

Stacks up to 30 Chairs

High Density, Light Weight Design and Construction

17 Gauge Steel Frame

Front Brace Bar Provides Additional Support

Black Powder Coated Frame Finish

Plastic Floor Glides

CA117 Fire Retardant Foam

Meets or exceeds all ANSI/BIFMA standards

Warranty: 2 years parts only

Designed For Commercial Use

Black vinyl seat

Fully assembled

High density, lightweight design and construction



Specifications

Arm Type

Armless

Assembly Information	No Assembly Required
Back Height (Inches)	15.25
Back Material	Vinyl
Back Width (Inches)	17
Base Color	Black
Base Material	Steel
Capacity (lbs.)	1500
Chair Lumbar Support	Fixed
Color Family	Black
Depth in Inches	21.75
Folding & Stacking Chair Type	Office
Furnishing Material	Vinyl
Height in Inches	32.25
Pack Qty	30
Pattern	Solid
Seat Depth (Inches)	16.25
Seat Height in Inches	18.5
Seat Material	Vinyl
Seat Width (Inches)	16.75
Series or Collection	HERCULES
Stacking & Folding Chair Design	Stacking
True Color	Black

Warranty Information	2 Year
Weight (lbs.)	11
Width in Inches	19

Reviews/Q&A

Advantage Black Vinyl-padded Stackable Chairs - 1.5" Padded Seat (827VINYLBB50)

Item #: 24073522 | Model #: 827VINYLBB50

☆☆☆☆☆

[Write a review](#)

[Ask a question](#)

Share

\$1,349.99

50/pack



This item is out of stock for [Denver, CO](#)



Compare



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- Banquet Stack Chair
- Black Vinyl Upholstery
- 32.5"H x 17.25"W x 21"D



[Free Returns](#)

Details

About this product

These Advantage black vinyl-padded stackable chairs provide an excellent seating option for banquet halls, cafeterias and break rooms alike. Each banquet chair features durable, easy-to-clean vinyl upholstery and black powder coated steel frame. These banquet chairs are constructed with a 1-1/2 in. padded seat and sturdy 18 gauge, 13/16 in. steel tube frame. Providing a practical option for almost any seating space, each stackable chair includes a full silhouette back, stacking bars for easy storage and rocker glides to protect floor surfaces.

- Banquet Stack Chair
- Black Vinyl Upholstery
- 32.5"H x 17.25"W x 21"D
- Weight Capacity: 500 lbs.
- Durable 1-1/2-in. black vinyl padded seat
- 2 year normal use warranty on foam and fabric
- Lifetime Warranty on frame failure due to broken welds



Specifications

Arm Type	Armless
Assembly Information	No Assembly Required
Base Color	Black
Capacity (lbs.)	500
Color Family	Black
Depth in Inches	21
Folding & Stacking Chair Type	Banquet/Reception
Furnishing Material	Vinyl

Height in Inches	32.5
Pack Qty	50
Pattern	Solid
Seat Depth (Inches)	16.25
Seat Height in Inches	18
Seat Material	Vinyl
Seat Width (Inches)	15.75
Stacking & Folding Chair Design	Stacking
True Color	Black
Warranty Information	2 Year
Weight (lbs.)	11
Width in Inches	17.25
Reviews/Q&A	

			Correspondence	
				August 24, 2021
<u>ITEM</u>		<u>DATE</u>	<u>FROM</u>	<u>SUBJECT</u>
34	A	17-Aug	CTSI	Remaining in Good Standing
34	B	16-Aug	Bill Singleton	Building Department
34	C	20-Aug	Jeff Acke	Code Enforcement

Remaining in Good Standing

For over 30 years, CTSI and your pools have successfully navigated each year's challenges and consistently provided comprehensive services to pool members. In an effort to protect all members and minimize the potential for financial surprises late in the year, the CTSI Board would like to remind the members of all the Pools (CAPP, CWCP, and CHP) of their commitment to remain a member in good standing throughout the policy year. **In the event a member of any of the Pools is considering their option to withdraw from membership, each Pool's bylaws provide that they must give notice of intent to withdraw, for each Pool concerned, before October 1st of the year preceding the new policy year that begins on January 1st.**

NOTICE OF INTENT TO WITHDRAW

This notice of intent to withdraw is a requirement to leave the respective Pool. Submission of a withdrawal notice affects budgeting options for the pool for the upcoming year but is non-binding on the member and can be rescinded at any time up to the start of the new policy year. If the notice of intent to withdraw is rescinded, the member will automatically retain membership in good standing for the following policy year.

This requirement allows the Pools to give adequate notice to carriers from whom the Pools will purchase stop-loss, excess, and reinsurance coverage and give timely statutory notifications to the Division of Insurance. Moreover, this furthers CTSI's ability to protect members who do not intend to consider withdrawing and to make timely adjustments to the budget in the event the member decides to follow through with their withdrawal from membership.

Failure to provide notice as required by each Pool's bylaws may result in the loss of protections afforded to withdrawing members, including potential claim runouts and equity distributions or benefits.

The Pools have proven their worth to the membership throughout their existence for insurance and associated services and still offer the best long-term solutions for members' needs. This notice requirement is an expression of each member's commitment to every other member to preserve the special benefits of local government risk pooling now and for the future.

WHAT THIS MEANS FOR COUNTIES

Members cannot withdraw from membership in any of the Pools during a policy year and must give proper notice by October 1st if they are considering withdrawal from membership for the upcoming policy year. Compliance with this requirement preserves all of their rights as a withdrawn member if they choose to follow through with their withdrawal. Failure to give notice as required could impact their future interests in claim runouts, distributions of equity, etc. A copy of all Pools' Bylaws can be found in the Members Only section on our website at www.ctsi.org For more information, contact CTSI at (303) 861 0507.





Building Department

1 message

34-B

Bill Singleton <bsingleton@visionmech.net>

Mon, Aug 16, 2021 at 2:55 PM

To: "nfisher@huerfano.us" <nfisher@huerfano.us>, "vezzani28co@aol.com" <vezzani28co@aol.com>, "gcisneros@huerfano.us" <gcisneros@huerfano.us>

Cc: Ross Singleton <ross.singleton@visionmech.net>, Kegan Singleton <kegan.singleton@visionmech.net>

Dear County Commissioners,

While I appreciate our relationship and have always found the board to be reasonable people, I write with extreme frustration. Terry with the **building department is a knowledgeable and good inspector. He is doing a great job**; unfortunately he is extremely understaffed! This is not a small issue. My two sons are building homes and I am building an indoor riding arena and we are not able to get timely drawing reviews or inspections. I do not feel this is Terrys fault, simply put he is spread too thin! One man can't reasonably be expected to review the drawings, implement and grow a building department, administrate, and cover the county inspections. Its not reasonable to ask. We have experienced extreme delays and now I am facing construction at 8,000 feet in the winter. My out of pocket cost to build the arena is less than \$265,000.00 but my building permit was assembled at over \$650,000.00. That fees is a BIG number and we can't get our work done held up by inspections! I would like to be put on the next agenda? This is NOT a reflection on Terry! This e-mail is a reflection on the help we are giving him to do his job!

I understand the board knows of this problem. Quite honestly I need to know what's being done to fix it? I can't suffer further delays. I am strongly considering building at risk taking pictures as we move along getting electrical and plumbing inspections from the state as required, and getting a registered engineer to sign off as we build. I know this is at risk, what else can Huerfano County expect of me? The arena and homes my two homes my sons are building are nice homes and I can guarantee we will be taxed accordingly.

PLEASE PUT ME ON THE AGENDA SO I CAN HELP!

Bill Singleton

President



Vision Mechanical

719.547.0218 (p) 719.547.7593 (f)

719.924.0315 (c)

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Re: Huerfano county land use code

1 message

34-C

Carl Young <cyoung@huerfano.us>

Fri, Aug 20, 2021 at 7:40 AM

To: Jeff Acke <jeffreyacke@gmail.com>, "Fisher, Natalie" <nfisher@huerfano.us>

Cc: "Young, Carl" <administrator@huerfano.us>

Hi Jeff,

Yes our next meeting is on the 24th. Natalie will set you up with an appointment.

Thanks,

Carl Young
Huerfano County Administrator

On Thu, Aug 19, 2021 at 10:27 PM Jeff Acke <jeffreyacke@gmail.com> wrote:

Carl, Please put me on the agenda for your next scheduled meeting.

Is your next meeting on the 24th?

Thank you.

Jeff Acke

----- Forwarded message -----

From: **Jeff Acke** <jeffsplumbing1963@gmail.com>

Date: Thu, Aug 19, 2021 at 9:49 PM

Subject: Huerfano county land use code

To: jeffreyacke@gmail.com jeffreyacke@gmail.com <jeffreyacke@gmail.com>

Hello,

My name is Jeff Acke.

County commissioners, thank you for taking the time today to hear me out concerning land use code violations in Huerfano county.

I live at [1360 La Deora Blvd](#), Rio Cucharos phase 1 subdivision.

I came to this county in 2016 with intentions to build my dream home. So I bought the land where I currently reside.

I did my research and read all the land use codes as published on the county web site.

I quickly realized that I would not be able to reside on my property until I at least had a building permit. As land use code reads I could only camp on my land for 30 days in a calendar year, 7 days at a time.

So I took a volunteer job at Lathrop state park, where I could reside in my camper and do 20 hours a week volunteering. I became the vault toilet cleaner for a year.

I also took a job in Pueblo for a plumbing company.

During that period I completed installation of a permitted septic system, a permitted solar system, a small shed (under 120 square feet) for solar batteries and completed my blue prints for my home, installed a fence around my 6.65 acre lots and paid for and acquired a building permit through the county with former building inspector Steve Channel.

I then began to build my dream home and at the same time I started my own Plumbing contracting company. Jeff Acke Plumbing LLC. Colorado Masters # 188561, plumbing contractor #3602.

I completed my home in 15 months and 15 days doing 90% of the work myself with my own two hands and the knowledge I acquired from being in the trades for 36 years.

I received my certificate of occupancy on 8/15/2018, permit # 17-051 from Terry Sandavol our current building inspector.

I have also completed a permitted barn and completed it 10/16/2020.

I currently pay around 850\$ a year in taxes.

Commissioners today I come to you completely discouraged in the failed attempts to enforce our land use codes in our county.

In the 3 years I have resided at my residence, I have watched many people come and intentionally build and or live in campers/tuff sheds, (100s of them) with out septic, approved water sources or any permits of any kind.

I have made numerous complaints on the county land use complaint site.

Jeff Bessman has been doing his job and has been in contact with me concerning many property's. Jeff has not been afraid to stand up to these people who don't care about land use codes.

He is currently trying to get people into court and has met a lot of resistance. Most of these folks think the rules don't apply to them. Jeff has only scratched the surface of this problem.

I support Jeff and all his efforts.

The incident that happened on 8/17 involving Jeff, I feel was provoked and was clearly a set up by disgruntled people he has been in contact with about there code violations on their property. Most of these folks live up here close to me off of CR 504. Commissioners, I feel that the county is not following through to prosecute or impose fines to these code violations. This has gone on for years. Enough is enough. This problem will get worse if action is not taken to get this under control. Also, since building permits have not been acquired by these violating the codes. They are only paying the minimum county vacant land taxes.

This is out right tax evasion.

Commissioners today I come discouraged but hopeful that I can make a few suggestions to help solve the county wide problem.

#1. Propose, adopt and Impose a mandatory signature release document of any vacant land being sold in the county, stating that buyer has been provided a copy of Huerfano county's land use codes and have read and understand them. Objective A) no more people can say they didn't know. B) full-disclosure of what the county expects for building within Huerfano county and living in temporary campers or tuff sheds.

#2 . Propose and adopt vacant land sale advertising with in Huerfano county.

No more saying " come camp and live on your land" "No building restrictions"

" No HOAs" . These advertising sales pitches are misleading and people think they come come do what they want on there land without ANY restrictions.

And Realtors take advantage of this to make that sale.

#3. A copy of Huerfano county land use rules and regulations be provided by the accessors office and time of land deed being issued.

#4. Repeal the newly adopted camping permit.

Commissioners, as some of you know, I opposed this, as I felt you would not sell any permits because people know you would not enforce it anyway. As of 8/10, only 3 permits have been approved. Obviously this was not the objective of providing a 4 month permit in order get some control over the code violations. This new camping permit is not working.

#5 . Propose and adopt a resolution to Prosecute people for tax evasion for building with out permits or land use code violations.

Take there land and sell it for unpaid taxes. Or possibly raise their land taxes for the structures on it based on new assessment of Un permitted buildings. Possibly adopt penalty?

This is tax evasion by people who are completely against any form of government.

#6. Hire more code enforcement officers and get these cases to court. One man can not do the job of the many needed. As I stated, you have only scratched the surface.

These are only suggestions and I encourage a public discussion and a review of legalities involved with proposed suggestions.

Commissioners, I am here today fully supporting people coming to Huerfano county to live a full and good life. To search and act on there dreams as I did.

I am not here to support people coming here to build shacks , live in tuff sheds, live out of there campers and not want or desire to follow and land use rules.

My dream home is losing value because of this.

I listen to generators running 24/7.

I see many Felons living here now.

One guy, off of CR 504 , who you know, has decided to start his own RV park now with out any public comments, rezoning of his land or any permits of any kind. He even has a web site. He has no intentions of doing the right thing by getting proper zoning or permits.

My dream is losing hope in this county.

Commissioners, I come to you today with hope for change.

Please, quit turning a blind eye to this ever increasing issue.

These issues will continue to get worse until the county acts on this.

Let's work together and turn the tide, so people will want to come here, to build there permitted dream home.

This will only increase home values, create more good jobs and attract good hard working people with dreams.

This county has a big potential to be premiere place to live.

Thank you,
Jeff Acke

719-415-1339

Jeffsplumbing1963@gmail.com

www.jeffackeplumbing.com