

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

Board of County Commissioners

PUBLIC MEETING NOTICE AGENDA



June 29, 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:

- Brandy Low – Paint Care

6. LAND USE:

- SCG Services – CUP 15-003

7. ACTION ITEMS:

See Action Items List

8. CORRESPONDENCE:

9. ATTORNEY REPORT

10. EXECUTIVE SESSION

11. ADJOURNMENT

Location: Join Virtual Zoom Meeting

Meeting Info: <https://us02web.zoom.us/j/82550511219>
Meeting ID: 825-5051-1219

UPCOMING MEETINGS:

11:00 am HC Veteran Services
Meeting Info: <https://us02web.zoom.us/j/82550511219>
Meeting ID: 825-5051-1219

1:00 pm Colorado Oil and Gas Conservation Commission
Meeting Info: <https://us02web.zoom.us/j/82550511219>
Meeting ID: 825-5051-1219

2:00 pm Cuchara Mountain Park Workshop
Meeting Info: <https://us02web.zoom.us/j/82550511219>
Meeting ID: 825-5051-1219

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

Consent Agenda	
	June 29,2021
<u>ITEM</u>	<u>SUBJECT</u>
BOCC Minutes	June 22, 2021 Meeting
Status Sheet - New Hire	Joanna Hribar
Status Sheet - New Hire	Jeremy Reno
Status Sheet - Vacation Payout Request	Joseph McCann

COMMISSIONERS' MEETING

JUNE 22, 2021

Chairman Cisneros called the meeting to order followed by the Pledge of Allegiance.

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

Chairman Cisneros called for a motion to pass the June 22, 2021 Agenda as amended.

Motion: Andreatta

Second: Galusha

Discussion: County Administrator Carl Young stated that the 1:30 P.M. meeting was cancelled with Sangre de Cristo Center for Youth.

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

Chairman Cisneros asks for a motion to pass the Consent Agenda as presented.

Motion: Galusha

Second: Andreatta

Discussion: Items on the Consent Agenda are as follows:

- BOCC minutes for June 15, 2021 meeting
- BOCC minutes for June 16, 2021 special meeting
- Statues Sheet Pay Increase for Department of Human Services for the following:
 1. Giana Barela
 2. Carmen Collins
 3. Tammie De Tray
 4. April Romero
 5. Deanna Soechting
- Status Sheet Promotion for Deborah Bernal Treasurer's Office
- Status Sheet New Hire for Randy Green For Cattle Guard Maintenance

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

10:02 A.M.-Public Comments:

Robert Ellsworth spoke to the Board in regard to finding a piece of land and to apply for the 2021 Shooting Range Small Grant Program from the Colorado Parks & Wildlife for a public shooting range facility.

10:08 A.M.

Cathy Garcia, Southern Colorado Regional Director for Lauren Boebert, U.S. House of Representatives spoke with the Board about setting up a mobile office for help in regard to citizen's having problems with Federal Offices.

10:10 A.M. Land Use/Building Department:

Jeff Bensman with Huerfano County Code Enforcement gave a presentation to the Board in regard to Code Enforcement issues throughout the County.

Chairman Cisneros requested a moment of silence for the Fallen Police Officer and his family from Arvada, Colorado.

10:19 A.M. Action Items:

County Administrator, Carl Young and the Board reviewed action items

1. Motion for the purchase of two (2) mobile generators in the amount of \$17,203.00 and the purchase is 100% reimbursable through the 2021 AFN Grant for the Huerfano County Office of Emergency Management.

Motion: Galusha

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

2. Motion for payment of invoice to Hoehn Architects P.C. for architectural services for Huerfano County in the amount of \$7,517.12.

Motion: Andreatta

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

3. Motion for purchase of switches to replace aging network equipment and to improve the security of the network in the amount of \$4,293.00.

Motion: Galusha

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

4. Motion to purchase new equipment for the 3rd floor BOCC meeting room from B&H Photo, Video & Audio up to the amount of \$17,203.99 and to make sure the county does not pay taxes on this.

Motion: Galusha

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

5. Motion to sign IGA concerning Election Services by and Between Huerfano County BOCC, Huerfano County Clerk & Recorder and City of Walsenburg for the November 2, 2021 Coordinated Election.

Motion: Andreatta

Second: Galusha

Discussion: None

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

6. Quote from Digitcom Electronics to pay \$402.16 of the total cost of \$8,402.16 for the replacement of radio antenna for paging and radio communication across the county.

Motion: Galusha

Second: Andreatta

Discussion: Commissioners would like to thank the E911 Board which is made up of the Town of La Veta, City of Walsenburg and Huerfano County for their help & cooperation on this.

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

7. Motion to approve delivery of up to 200 tons of road base for the parking lot on behalf of the La Veta Village Assisted Living project.

Motion: Galusha

Second: Andreatta

Discussion: Commissioner Galusha wanted to make a note for the record, that he is a past member of the E911 Board and he has no financial interest and benefits nothing from this transaction. Commissioner Andreatta is a current member of this Board and has no financial gain and benefits nothing from this transaction.

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

8. Motion to approve Change Order Form #2 on behalf of Raine Building for trash enclosure fencing with (5) cores by Taylor Fence Company in the amount of \$5,147.10.

Motion: Galusha

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

9. Motion to approve Change Order Form #3 on behalf of Raine Building to furnish and install hood mounted openers in the amount of \$4,950.00.

Motion: Andreatta

Second: Galusha

Discussion: None

Resolved: Motion passed by unanimous vote.

Galusha: Yes

Andreatta: Yes

Chairman Cisneros: Yes

10:42 A.M. Correspondence:

County Administrator Carl Young and the Board reviewed correspondence.

10:46 A.M. Attorneys Report:

None

10:48 A.M. Executive Session:

Chairman Cisneros requested a motion from Regular Session and to go into Executive Session under Personnel Matters C.R.S. 24-6-402 2(f),

Discussion regarding negotiations C.R.S. 24-6-402 4(e) & a

5 minute recess @ 10:48 A.M. No action will be taken during the session.

Chairman Cisneros, Commissioner Galusha, Commissioner Andreatta and attorneys Garrett Sheldon and Matt Krob were present.

Motion: Galusha

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

11:26 A.M. Chairman Cisneros called for a motion to come out of Executive Session.

Motion: Galusha

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

Chairman Cisneros called for a motion to adjourn.

Motion: Galusha

Second: Andreatta

Discussion: None

Resolved: Motion passed by unanimous vote.

Andreatta: Yes

Galusha: Yes

Chairman Cisneros: Yes

Meeting adjourned @ 11:26 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

GREEN SHEET/STATUS CHANGE

EFFECTIVE DATE

7/1/2021

NAME: **Joanna Hribar**

PAYROLL :

7/16/2021

CHANGE
OF
ADDRESS/
PHONE

STREET

1191 County Road 640

CITY, STATE, ZIP

Walsenburg, CO 81089

TELEPHONE

719-289-0759

CHANGE

FROM

(DOES NOT APPLY TO NEW EMPLOYEE)

TO

JOB TITLE

Adult Services/Family Development Worker

DEPARTMENT

HCDHS

HOURS

35 hours per week

ANNUAL
SALARY

\$41,316.00

SEMI-MONTHLY
SALARY

HOURLY
SALARY

OTHER SALARY

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

Joanna was hired to fill the vacancy in Adult Services and at the Family Resource Center as the Family Development worker. This position does require a degree in Human Behavioral Science and Joanna meets this requirement. She is already on County insurance as her spouse is employed with the county so I am requesting her start date be July 1, 2021 as there will be no extra burden to County HR with the expedited start date. We would also like to have her start the mandated training ASAP as the services provided by this position are important to our clients.

I, Sheila Hudson-Macchietto, Director 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.

Signature of preparer

Date Signed

Gerald A. Cisneros, Chairman

John Galusha, Vice-Chairman

Arica Andreatta, Commissioner

Date

Date to Finance Office:

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		7/5/2021
NAME:	Name: Re-Hire Jeremy Reno	PAYROLL :
		7/31/2021

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

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE		Detention Officer
DEPARTMENT		County Sheriff Jail
HOURS		
ANNUAL SALARY		\$30,000.00
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 re-hire Jeremy Reno 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 _____ 6-24-2021 _____	_____ Gerald A. Cisneros, Chairman
	_____ John Galusha, Vice-Chairman
	_____ Arica Andreatta, Commissioner
	_____ Date
	Date to Finance Office:

HUERFANO COUNTY

GREEN SHEET/STATUS CHANGE		EFFECTIVE DATE
		6/30/2021
NAME: Joseph MCCann	PAYROLL :	6/30/2021

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

CHANGE	FROM (DOES NOT APPLY TO NEW EMPLOYEE)	TO
JOB TITLE	IT Help Desk	It Help Desk
DEPARTMENT	HCDHS/County IT	HCDHS/County IT
HOURS		
ANNUAL SALARY		
SEMI-MONTHLY SALARY		
HOURLY SALARY		
OTHER SALARY	Vacation Payout	\$1,791.92

REASON FOR CHANGE

NEW HIRE	RESIGNATION	LENGTH OF SERVICE INCREASE
REHIRED	RETIREMENT	REEVALUATION OF CURRENT JOB
PROMOTION	LAYOFF	INTRODUCTORY PERIOD COMPLETED
DEMOTION	ADMINISTRATIVE LEAVE PAID	OTHER
TRANSFER	ADMINISTRATIVE LEAVE UN-PAID	Pay out of annual leave from Detention

COMMENTS, IF NECESSARY

This request is for a payout of Joseph's annual leave that he had when he was at the Sheriff's Department. DHS agreed to accept the prorated annual leave of 52.47 hours for the remainder of 2021 and the rest is to be paid out of the Sheriff's Department funding.

I _Sheila Hudson-Macchietto, Director 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.

 6/21/21
Signature of preparer Date Signed

Gerald A. Cisneros, Chairman

John Galusha, Vice-Chairman

Arica Andreatta, Commissioner

Date

Date to Finance Office:

Action Items	
	June 22,2021
<u>ITEM</u>	<u>SUBJECT</u>
CUP 15-003	Remove No Transfer Clause
Ordinance 21-01	Noise Regulations
Resolution 21-20	HC Mission & Values
Resolution 21-21	Huerfano County Logo
Schedule of Bills	HC Finance June 2021
Training Mannequins & CERT Kit Quote	Office of Emergency Management
Colorado Fuel Card Program	HC Vehicles
All Data Subscription Renewal Invoice	Road & Bridge
R&B Grader Bit Quote	4 Rivers Equipment
R&B Grader Bit Quote	Wagner CAT
Planning Commission Request	Recreation District
Block Forms Estimate	Road & Bridge
RREO Grant Approval Request	Recycling Resources Economic
Spring Fire MOU Agreement	ARWC
Lift 4 Proposal	Cuchara Mountain Park
Liquor License Permit Application	JW Ranch LLC

SCG Services LLC
853 Greenhorn Mountain Circle Rye, CO 81069
(719) 425-7501

Huerfano County Board of County Commissioners
Attn: Samuel Jensen
401 Main Street, Suite 200
Walsenburg, CO 81089

6/15/2021

Re: Request to Remove No Transfer Clause in Conditional Use Permit

Dear Commissioners Cisneros, Andreatta, and Galusha,

It has been a great pleasure working with you and Huerfano County almost five and a half years as I've started and grown SCG Services LLC's Marijuana Cultivation facility. It has been an amazing opportunity to be able to cultivate cannabis within the County during the infancy of Marijuana legalization in the State of Colorado. I appreciate all your hard work that you have done for the County in allowing cannabis cultivations to thrive.

As you are aware, the time, energy, and the need for constant improvements to run and manage my facility can be a challenge and have decided to sell my business to, and partner with, Medicine Man Technologies, Inc. DBA Schwazze ("Schwazze"), a Nevada Corporation, with its principal place of business in Denver, CO. Schwazze is a publicly traded, vertically integrated cannabis company, which owns 17 Marijuana Dispensaries, 1 Marijuana Infused Products Facility, and 1 Marijuana Cultivation facility. They are a premier operator in the State with the time, energy and resources to maintain and manage the facility and cultivation operations and I feel that they will be a great business and community partner with you in Huerfano County.

While I am selling my business to Schwazze, I still intend to be involved with all operations at the cultivation. I have accepted an offer of employment to work for Schwazze after the closing is finalized. I want to ensure that there is a smooth transition in the transfer of ownership at all levels of the business. I can ensure you that all current employees of SCG Services LLC will still be employed at the cultivation to maintain and uphold the 51% Huerfano County resident requirement as set forth in my conditional use permit. In addition, I feel that Schwazze will continue to operate under all compliance requirements set by the County and the Marijuana Enforcement Division

The Conditional Use Permit issued to SCG Services LLC contains a Non-Transferable clause. I am making a formal request that you approve of and remove said clause from the Conditional Use Permit and allow me to effectuate the transfer of ownership from SCG Services LLC to Schwazze.

Upon your acceptance and approval of my formal letter to remove Non-Transferable clause contained in the conditional use permit, a Schwazze representative will contact the County for a formal introduction to further effectuate the transfer of ownership on their behalf.

Please do not hesitate to contact me if you have any questions or comments with this request.

Respectfully,


John A. Sakun
Owner, SCG Services LLC

6/17/21

ORDINANCE

21-01

AN ORDINANCE FOR THE REGULATION OF NOISE ON PUBLIC AND PRIVATE PROPERTY

WHEREAS, 30-11-101(2) C.R.S. authorizes the Board of County Commissioners to adopt this ordinance regarding health, safety and welfare issues as otherwise prescribed by law and further authorizes the Board of County Commissioners to classify violation of this ordinance as a class 2 petty offense and assess a fine in accordance with the penalty assessment procedures in 16-2-201 C.R.S.; and

WHEREAS, 30-15-401 C.R.S., et seq., enables counties to enact ordinances which regulate noise on public and private property; and

WHEREAS, the regulation of noise has become an issue in Huerfano County, with conflict between noise generating events and nearby landowners; and

WHEREAS, excess noise often has an adverse physiological and psychological effect on human beings and can contribute to an economic loss to the community; and

WHEREAS, the Board of County Commissioners finds and determines that it would be in the public interest to adopt a noise ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Huerfano County, Colorado as follows:

Section 1. Title:

This ordinance shall be known and referred to as the "Huerfano County Noise Ordinance."

Section 2. Intent and Applicability:

1. It is hereby declared to be the policy of Huerfano County that the peace, health, safety and welfare of its citizens require protection from excessive, unnecessary and unreasonable noise. It is the intention of this ordinance to control such noise.
2. The Huerfano County Board of County Commissioners has determined that adoption of this Ordinance is in the best interest, safety and welfare of the citizens and visitors to Huerfano County.
3. This ordinance shall apply in the unincorporated areas of Huerfano County.

Section 3. Definitions:

For the purposes of this ordinance, the below words and phrases shall have the meanings ascribed to them as follows:

1. "Agricultural equipment which is used on a farm or ranch in the production of agricultural products" means any type of vehicle, machine, or device used on a farm or ranch, as those terms are defined in subsections (3.5) and (13.5) of 39-1-102, C.R.S. for planting, growing, and harvesting agricultural products or for raising or breeding livestock for the primary purpose of obtaining a monetary profit.
2. "Ambient Noise Level" means the lowest sound level repeating itself during a six-minute period as measured with a sound level meter. The minimum sound level shall be

determined with the noise source at issue silent, and in the same location as the measurement of the noise level of the source at issue.

3. "dB(A)" means a sound level in decibels measured on the "A" scale of a standard sound level meter having characteristics defined by the American National Standards Institute, publication S1.4-1971.
4. "Decibel" is a unit used to express the magnitude of a change in sound level. The difference in decibels between two sound pressure levels is twenty times the common logarithm of the ratio of that sound pressure level to a reference level of 2×10^{-5} N/m² (Newton's/meter squared).
5. "Motorcycle" means every vehicle designed to travel on not more than three wheels in contact with the ground, but does not include trail bikes, dirt bikes, minibikes, go-carts, golf carts, and similar vehicles which are not designed or approved for use on public roads and highways.
6. "Off-highway vehicle" means a self-propelled vehicle with wheels or tracks in contact with the ground that is designed primarily for use off the public highways. "Off-highway vehicle" shall not include the following:
 - a. Military vehicles;
 - b. Golf carts;
 - c. Snowmobiles;
 - d. Vehicles designed and used to carry persons with disabilities; and
 - e. Vehicles designed and used specifically for agricultural, logging, firefighting, or mining purposes.
7. "Property used for commercial business purposes" means an area where offices, clinics and the facilities needed to serve them are located; an area with local shopping and service establishments located within walking distance of the residents served; a tourist-oriented area where hotels, motels and gasoline stations are located; a business strip along a main street containing offices, retail businesses, and commercial enterprises; a central business district; or a commercially dominated area with limited multiple unit dwellings.
8. "Property used for manufacturing or industrial purposes" means an area where manufacturing, processing or fabrication of any commodity, storage and warehousing, wholesale sales of equipment, supplies and materials, repair, rental and servicing of commodities, research laboratories, motor vehicle repair and servicing, and similar activities are conducted.
9. "Residential zone" means an area of single-family or multifamily dwellings where businesses may or may not be conducted in such dwellings. The zone includes areas where multiple-unit dwellings, high-rise apartment districts, and redevelopment districts are located. A residential zone may include areas containing accommodations for transients such as motels and hotels and residential areas with limited office development, but it may not include retail shopping facilities. "Residential zone" includes hospitals, nursing homes, and similar institutional facilities. "Residential zone" includes all properties within the Agricultural, Rural Residential, or Urbanizing Residential Districts as set forth in the County Land Use Regulations.
10. "SAE J1287" means the J1287 stationary sound test or any successor test published by SAE international or any successor organization.
11. "SAE J2567" means the J2567 stationary sound test or any successor test published by SAE international or any successor organization.
12. "Snowmobile" means a self-propelled vehicle primarily designed or altered for travel on snow or ice when supported in part by skis, belts, or cleats and designed primarily for use off the public highways. "Snowmobile" shall not include machinery used strictly for the grooming of snowmobile trails or ski slopes.

13. "Vehicle", as defined in section 42-1-102 (112), C.R.S, means any device which is capable of moving itself, or being moved, from place to place upon wheels or endless tracks; but such term does not include any farm tractor or any implement of husbandry designed primarily or exclusively for use and used in agricultural operations or any device moved by muscular power, or moved exclusively over stationary rails or tracks or designed to move primarily through the air.

Section 4. Excessive Sound Levels Prohibited:

No person shall operate any type of vehicle, machine, or device, or carry on any activity, or promote or facilitate the carrying on of any activity which makes sound in excess of the levels specified in this ordinance.

Section 5. Maximum Permissible Noise Levels:

1. Sound from a vehicle being operated on a public road or highway with the following speed limits shall not exceed the following as measured on the "A" weighting scale dB(a):

Type of Vehicle	Speed Limit of 35 mph or less	Speed Limit of more than 35 mph
Motorcycle manufactured before 1/1/1973	82 dB(A)	86 dB(A)
Motorcycle manufactured on or after 1/1/1973	80 dB(A)	84 dB(A)
Off-highway vehicle manufactured before 1/1/1998	96 dB(A)	96 dB(A)
Off-highway vehicle manufactured on or after 1/1/98	96 dB(A)	96 dB(A)
Snowmobile manufactured on or after 7/1/1972 and before 7/2/1975	90 dB(A)	90 dB(A)
Snowmobile manufactured on or after 7/2/1975	88 dB(A)	88 dB(A)
Vehicle with a manufacturer's gross vehicle rating of 10,000 lbs. or more, and any combination of vehicles towed by such vehicle	86 dB(A)	90 dB(A)
All other vehicles	80 dB(A)	84 dB(A)

2. Sound from a vehicle being operated on private property or public property which is not a road or highway shall be subject to the limits set forth above for a public road or highway with a speed limit of 35 mph or less.
3. Sound from a non-vehicular source located in a residential zone, shall not exceed the following limits:
- 7:00 a.m. until 7:00 p.m. of the same day: 55 dB(A)
 - 7:00 p.m. until 7:00 a.m. of the following day: 50 dB(A)
4. Construction projects in residential areas shall not exceed the following noise levels for the period within which construction is to be completed pursuant to any applicable construction permit issued by Huerfano County, or if no time limitation is imposed, then for a reasonable period of time for completion of project:
- 7:00 a.m. until 7:00 p.m. of the same day: 80 dB(A)
 - 7:00 p.m. until 7:00 a.m. of the following day: 75 dB(A)

5. In the hours between 7:00 a.m. and the next 7:00 p.m., the noise levels permitted in this section may be increased by ten db(A) for a period of not to exceed fifteen minutes in any one-hour period.
6. Periodic, impulsive, or shrill noises shall be considered a public nuisance when such noises are at a sound level of five db(A) less than those listed in this section.
7. Temporary Assembly Permits issued pursuant to County Land Use Regulations, shall be subject to the noise limits set forth therein and are hereby adopted by reference. Exceeding those noise limits shall be a violation of this Ordinance and subject to the penalties described herein.

Section 6. Measurement of Sound Level:

1. Sound from a vehicle operating on a public road or highway, including the sound of amplified music coming from such vehicle, shall be measured at a distance of fifty feet from the center of the lane of travel.
2. Sound from a vehicle operating on private property or public property which is not a road or highway, including the sound of amplified music coming from such vehicle, shall be measured at a distance of fifty feet or more from such vehicle.
3. Sound from a non-vehicular source shall be measured at a distance of ten feet from the property line of the property where such sound is radiating, except that where the noise source is located on public property owned by a governmental entity, the sound shall be measured at a distance of ten feet from the property line or fifty feet from the noise source, whichever is less. The sound of amplified music from a non-moving vehicle on private property or public property which is not a road or highway shall be considered "sound from a non-vehicular source."
4. Sound shall be measured on the "A" weighting scale on a sound level meter of standard design and quality and characteristics established by the American National Standards Institute.
5. For purposes of this ordinance, measurements with sound level meters shall be made when the wind velocity at the time and place of such measurement is not more than five (5) miles per hour or twenty-five (25) miles per hour with a wind screen.
6. Pursuant to section 25-12-110, C.R.S., sound from off-highway vehicles shall be measured using SAE J1287 and sound from snowmobiles shall be measured using SAE J2567.
7. For all sound level measurements, consideration shall be given to the effect of the ambient noise level created by the encompassing noise of the environment from all sources at the time and place of such sound level measurement.

Section 7. Exceptions:

The provisions of this ordinance shall not apply to:

1. Any authorized emergency vehicle, when responding to an emergency call or acting in time of emergency.
2. Operation of aircraft or other activities which are subject to federal law with respect to noise control.
3. The sound made by agricultural equipment which is used on a farm or ranch in the production of agricultural products.
4. Sounds made by dogs and by farm animals, including but not limited to bovines, goats, horses, fowl, and llamas.
5. The use of property for purposes of conducting speed or endurance events involving motor or other vehicles, but such exception is effective only during the specific period of

time within which such use of property is authorized by the political subdivision or governmental agency having lawful jurisdiction to authorize such use.

6. The use of property by the state, or any political subdivision of the state, or any of their lessees, licensees, or permittees, for the purpose of promoting, producing, or holding cultural, entertainment, athletic, public speaking, public assembly, or patriotic events, including, but not limited to, concerts, music festivals, fireworks displays, political rallies, and promotions.
7. Any noise produced by persons engaged in lawful hunting activities, the lawful discharge of firearms, or from properties used by gun clubs.
8. Any noise related to the normal operation of a railroad.
9. The sound made by the sounding of the horn of any vehicle as a danger warning signal or by the sounding of any burglar, fire, personal safety or other warning device.
10. The sound made by a lawnmower, snow blower, or other hand or power tool of no more than five horsepower, between the hours of 7 a.m. and 9 p.m.
11. Those instances where state law, pursuant to 30-15-401 (1)(m)(II) C.R.S., specifically exempts certain activities, including:
 - a. Oil and gas production subject to the provisions of Article 60 of Title 34, C.R.S.
 - b. Public utilities regulated pursuant to title 40
 - c. Property used for Manufacturing or industrial purposes
 - d. Property used for commercial business purposes
12. Any situation contemplated by 25-12-109 C.R.S.

Section 8. Enforcement, Violations, and Penalties:

1. Violation of this Ordinance shall constitute a Class 2 Petty Offense. Violations of this Ordinance may be enforced through the penalty assessment procedure set forth in Section 16-2-201, C.R.S.
2. Any Law Enforcement Officer or Code Enforcement Official of Huerfano County is authorized to issue citations, summons, and complaints for violation of this Ordinance. It is the duty of the Huerfano County Sheriff, Undersheriff, and deputies to enforce this ordinance as provided for in 30-15-410, C.R.S.
3. The graduated fine schedule for the penalty assessment procedure is as follows:
 - a. \$30.00 for the first violation.
 - b. \$60.00 for the second violation within twelve (12) months of the first violation.
 - c. \$300.00 for each successive violation within twelve (12) months of the prior violation.
4. In addition to any other penalty, persons convicted of a violation of this Ordinance shall pay the customary courts costs when applicable.
5. All fines and penalties shall be deposited into the General Fund of Huerfano County,
6. It is the responsibility of the County Attorney to enforce the provisions of this Article, according to the County Court Rules of Criminal Procedure.
7. The Board of County Commissioners may seek civil relief, including but not limited to injunctive relief and mandamus, to enforce the provisions of this Ordinance.

Section 9. Liability:

1. The adoption of the Ordinance codified in this document shall not create any duty to any person, firm, corporation, or any other entity with regard to enforcement or non-enforcement of this Ordinance. No person, firm, corporation, or other entity shall have any civil liability remedy against the Huerfano County Board of County Commissioners or Huerfano County Sheriff, their officers or agents for any damage(s) arising out of, or

in any way connected with the adoption, enforcement or non-enforcement of this Ordinance.

2. Nothing in this Ordinance shall be construed to create any liability or to waive any of the immunities, defenses, limitations or liability, or other provisions of the Colorado Governmental Immunity Act, Section 24-10-101, et seq., C.R.S. or to waive any immunities, or defenses or limitations on any liability otherwise available to each entity, agency, governmental body, its officers, employees and agents.

Section 10. Severability:

If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The Huerfano County Board of County Commissioners hereby declares that it would have passed this Ordinance irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 11. Recording:

INTRODUCED, READ and ORDERED PUBLISHED in full on first reading the 15th day of June, 2021.

READ, ADOPTED, and ORDERED PUBLISHED by title only on this 29th day of June, 2021.
This Ordinance will become effective 30 days after publication.

BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO

BY _____
Gerald A. Cisneros, Chairman

ATTEST:

John Galusha, Commissioner

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

Arica Andreatta, Commissioner

**RESOLUTION
NO. 21 - 20**

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

**A RESOLUTION TO ADOPT A STRATEGIC DIRECTION FOR THE
HUERFANO COUNTY GOVERNMENT**

WHEREAS, the Board of County Commissioners are granted the authority and given the duty of making policy for the County, including setting a goals and providing broad strategic leadership of the County; and,

WHEREAS, the Code of the West has served as a guide for rural living and a statement of values for Huerfano County since its adoption in February 2006; and,

WHEREAS, the Board desires to create a resilient and efficient governmental organization that effectively delivers services and is responsive to the needs of County residents; and,

WHEREAS, the Vision, Mission, and Values presented below are intended to guide decision-making in matters ranging including planning, hiring, and budgeting.

NOW, THEREFORE, BE IT RESOLVED by the Huerfano County Board of County Commissioners of Huerfano County, Colorado that the following are hereby adopted:

Vision Statement

A SAFE AND HEALTHY COMMUNITY

Huerfano County has an excellent quality of life and a commitment to wellness that is reflected in investments in recreational and cultural amenities. Residents are safe from harm through effective prevention, early intervention, and community support.

A LAND OF OPPORTUNITY

Huerfano County is home to a thriving, innovative, and diverse economic ecosystem that enhances the quality of life, provides good-paying jobs, and allows locally grown entrepreneurs to flourish. All residents of the County have equal access to opportunity.

COMMUNITY SPIRIT AND PRIDE

Huerfano County is a place residents are proud to call home, as evidenced by community festivals and events that celebrate this community, its people, history, and heritage. Public infrastructure and private properties are well maintained.

RESILIENCY AND STEWARDSHIP

Huerfano County residents are stewards of a land rich in natural beauty and they work to preserve and protect the land in balance with recreational use and development. The County works with the Community to ensure disaster readiness and advance hazard mitigation projects.

COLLABORATIVE LEADERSHIP

Huerfano County is a vibrant community supported by community institutions and governments that work together toward shared goals and local decision-making is participatory and collaborative. Leadership intentionally encourages and develops the next generation of leadership.

Mission Statement

The mission of the Huerfano County Government is to provide services in a manner that is efficient, effective, fair, and respectful while working with other local governments and partners to create an environment, which encourages growth, promotes health, and improves quality of life for all County residents.

Core Principles

FAIRNESS

We build trust by allocating resources in a balanced and unbiased way. We create and enforce rules, regulations, and laws in an even-handed and consistent manner.

INNOVATION

We are creative and resourceful people who listen, learn, and actively engage with our community to find solutions to the problems we encounter and adapt quickly to challenges. We know that diversity and inclusiveness help drive our innovative nature.

CANDOR

We are straightforward, open, believe in telling the truth, and give honest assessments of any challenge or situation we face. We recognize that our actions are just as important as our words.

CRAFTSMANSHIP

We take pride in our work, particularly in the results of our work. We strive to deliver quality service to the public, our partners, and our colleagues.

CAMARADERIE

We work in a cooperative manner to strengthen our teams, our community, and our region. We have a shared commitment to advancing our communities and work to build and support partners.

BE IT FURTHER RESOLVED that the above Mission, Vision, Values, and Goals of Huerfano County be incorporated into the daily operation and decision making within the County Government, including future planning, policymaking, hiring, and budgeting.

INTRODUCED, READ, APPROVED AND ADOPTED ON THIS 29th day of JUNE 2021.

BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO

BY _____
Gerald Cisneros, Commissioner

ATTEST:

John Galusha, Commissioner

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

Arica Andreatta, Commissioner

**RESOLUTION
NO. 21 - 21**

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

**A RESOLUTION TO ADOPT A NEW LOGO FOR THE HUERFANO COUNTY
GOVERNMENT**

WHEREAS, on January 13, 2021 the County issued Solicitation #2021-03, an RFP for County Branding and received 14 responses; and,

WHEREAS, on February 9, 2021 the Board of County Commissioners awarded the project to Michelle Tschetter of Zooma Design; and,

WHEREAS, the Board worked with Ms. Tschetter to design a refresh of the current County logo and style guide for said Logo; and,

WHEREAS, it is the feeling of the Board that the new logo reflects the diverse beauty of Huerfano County, highlighting the iconic Spanish Peaks and the Huerfano River.

NOW, THEREFORE, BE IT RESOLVED by the Huerfano County Board of County Commissioners of Huerfano County, Colorado that below is now the official logo of Huerfano County and that the attached Style Guide be included in the recording for reference:



INTRODUCED, READ, APPROVED AND ADOPTED ON THIS 29th day of
JUNE 2021.

BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO

BY _____
Gerald Cisneros, Commissioner

ATTEST:

John Galusha, Commissioner

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

Arica Andreatta, Commissioner



COLOR PALETTE

Oval



#352e25

CMYK: 62/62/72/65

RGB: 53/46/37

Text/Lower Grass



#d6d2b5

CMYK: 16/12/31/0

RGB: 214/210/181

Sky



#d6d2b5

CMYK: 18/1/9/0

RGB: 207/232/231

Mountains / Water



#4d6b6c

CMYK: 69/42/47/13

RGB: 77/107/108

Trees



#76964f

CMYK: 54/22/82/3

RGB: 118/150/79

Huerfano Butte



#642b23

CMYK: 35/82/0/81/43

RGB: 100/43/35

Upper Grass/Aspen



#b9a72b

CMYK: 28/24/100/0

RGB: 185/167/43

TYPOGRAPHY

AR JULIAN

ALTERNATES



Black Only



Blue Only



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Schedule of Bills

HUERFANO COUNTY, COLORADO
GL050S-V08.15 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 272 COMMENT... VENDOR RUN JUNE 2021

DATA-JE-ID DATA COMMENT

D-06252021-272 VENDOR RUN JUNE 2021

Run Instructions:

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

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
ABIGAIL MANUS PROFESSIONAL SERVICES	256.50	PROFESSIONAL SERVICES	001.42130.1310	106118		272 00142
ACORN PETROLEUM, INC. GAS, FUEL AND OIL	26,550.04	GAS, FUEL AND OIL	002.43040.1504	106125		272 00148
ANTHONY LUGINBILL CELLULAR SERVICE	40.00	CELLULAR SERVICE	001.49500.1457	106144		272 00171
ARTHUR L CRUZ CONTRACT PAY/NO BENEFITS	1,000.00	CONTRACT PAY/NO BENEFITS	050.47100.1342	106142		272 00169
AVENU INSIGHTS & LEASE AGREEMENT	1,830.88	LEASE AGREEMENT	001.47900.1814	106017		272 00003
LEASE AGREEMENT	2,506.45	LEASE AGREEMENT	001.40300.1814	106019		272 00005
LEASE AGREEMENT	2,692.60	LEASE AGREEMENT	001.40400.1814	106021		272 00007
	7,029.93	*VENDOR TOTAL				
AXIS BUSINESS TECHNOLOGI MAINTENANCE CONTRACT	25.77	MAINTENANCE CONTRACT	001.40300.1383	106159		272 00182
MAINTENANCE CONTRACT	25.77	MAINTENANCE CONTRACT	001.40400.1383	106159		272 00183
	51.54	*VENDOR TOTAL				
BEARCOM REPAIRS/MAINTENANCE	690.00	REPAIRS/MAINTENANCE	001.42115.1380	106077		272 00085
BEN BOUNDS TRAVEL & TRANSPORTATION	26.83	TRAVEL & TRANSPORTATION	001.42110.1330	106109		272 00132
BENT COUNTY SHERIFF'S OF HOUSE PRISONS	3,100.00	HOUSE PRISONERS	001.42120.1363	106086		272 00095
BOB BARKER COMPANY, INC. OPERATING SUPPLIES	539.56	OPERATING SUPPLIES	001.42120.1220	106088		272 00097
BOIES-ORTEGA FUNERAL HOM DECEASED TRANSPORT	150.00	DECEASED TRANSPORT	001.42130.1488	106119		272 00122
BR PRINTERS POSTAGE	775.00	POSTAGE	001.40300.1322	106158		272 00181
BRITTNEY CIARLO CELLULAR SERVICE	40.00	CELLULAR SERVICE	069.42100.1457	106148		272 00175
CANON FINANCIAL SERVICES LEASE AGREEMENT	181.20	LEASE AGREEMENT	001.42120.1814	106081		272 00089
LEASE AGREEMENT	228.25	LEASE AGREEMENT	001.42120.1814	106132		272 00159
LEASE AGREEMENT	531.10	LEASE AGREEMENT	001.40127.1814	106155		272 00180
	940.55	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
CARL YOUNG TRAVEL & TRANSPORTATION	271.88	TRAVEL & TRANSPORTATION	001.47900.1330	106067		272 00078
CARLTON CROFT ECONOMIC DEVELOPMENT	174.16	ECONOMIC DEVELOPMENT	051.47200.1781	106018		272 00004
CENTURYLINK TELEPHONE G. C CNTR	61.42	TELEPHONE G.C CNTR	001.40600.1323	106062		272 00071
TELEPHONE	109.32	TELEPHONE	002.43080.1321	106062		272 00072
TELEPHONE/BULK WATER STA	84.87	TELEPHONE/BULK WATER STA	070.49100.1321	106163		272 00187
	255.61	*VENDOR TOTAL				
CHARITY ANN GRABLE CUCHARA MTN PARK GRANT	1,000.00	CUCHARA MOUNTAIN PARK GR	004.45100.1780	106137		272 00164
CHARM-TEX INC. EQUIPMENT	483.12	EQUIPMENT	001.42110.1500	106108		272 00129
EQUIPMENT	483.12	EQUIPMENT	001.42115.1500	106108		272 00130
OPERATING SUPPLIES	905.02	OPERATING SUPPLIES	001.42120.1220	106108		272 00131
	1,871.26	*VENDOR TOTAL				
CITY AUTO PARTS PARTS	613.03	PARTS	002.43040.1506	106038		272 00040
GAS, FUEL AND OIL	322.79	GAS, FUEL AND OIL	002.43040.1504	106038		272 00041
OPERATING SUPPLIES	345.23	OPERATING SUPPLIES	002.43080.1511	106038		272 00042
REPAIRS/MAINTENANCE	418.47	REPAIRS/MAINTENANCE	001.42110.1380	106083		272 00091
	1,699.52	*VENDOR TOTAL				
CMI, INC. EQUIPMENT	82.17	EQUIPMENT	001.42120.1500	106090		272 00099
COLORADO ASSOCIATION OF DUES AND MEETINGS	50.00	DUES AND MEETINGS	001.40400.1420	106022		272 00008
CONNOR ORR CUCHARA MTN PARK GRANT	1,500.00	CUCHARA MOUNTAIN PARK GR	004.45100.1780	106136		272 00163
CRESTONE GRAPHICS OFFICE SUPPLIES	61.98	OFFICE SUPPLIES	001.47900.1210	106023		272 00009
COMPUTER/IT	56.98	COMPUTER/IT	001.49500.1680	106023		272 00010
	118.96	*VENDOR TOTAL				
CUCHARAS SANITATION & CSWD UTILITY	445.00	CSWD (UTILITY)	001.40600.1773	106068		272 00079
DALE SPRADLEY MOTORS, IN PARTS	667.62	PARTS	002.43040.1506	106160		272 00184
DANIEL'S TOWING & AUTO R REPAIRS/MAINTENANCE	100.00	REPAIRS/MAINTENANCE	001.42110.1380	106085		272 00093
REPAIRS/MAINTENANCE	475.00	REPAIRS/MAINTENANCE	001.42115.1380	106085		272 00094

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
DANIEL'S TOWING & AUTO R REPAIRS/MAINTENANCE	220.00 795.00	REPAIRS/MAINTENANCE *VENDOR TOTAL	001.42110.1380	106087		272 00096
DAVE MOWER INVESTIGATION	12.00	INVESTIGATION	001.42130.1441	106120		272 00143
DAVID L SHERIDAN ECONOMIC DEVELOPMENT	2,000.00	ECONOMIC DEVELOPMENT	051.47200.1781	106066		272 00077
DAVID MCCAIN PROFESSIONAL SERVICES	810.43	PROFESSIONAL SERVICES	001.42120.1310	106089		272 00098
DEEP ROCK OFFICE SUPPLIES	49.87	OFFICE SUPPLIES	001.40210.1210	106015		272 00001
OPERATING SUPPLIES	26.93 76.80	OPERATING SUPPLIES *VENDOR TOTAL	001.42120.1220	106079		272 00087
DIGITCOM ELECTRONICS, IN EQUIPMENT	115.00	EQUIPMENT	001.42115.1500	106105		272 00125
DISTRICT HEALTH DEPT. HEALTH PAYMENTS	8,467.25	HEALTH PAYMENTS	001.44110.1316	106134		272 00161
DOLLAR GENERAL- REGIONS OPERATING SUPPLIES	30.50	OPERATING SUPPLIES	001.42120.1220	106099		272 00112
DOMINIC ELIZONDO PROFESSIONAL SERVICES	1,500.00	PROFESSIONAL SERVICES	069.42100.1310	106139		272 00166
DUSTIN HRIBAR CELLULAR SERVICE	40.00	CELLULAR SERVICE	002.43080.1457	106150		272 00177
EAGLERIDGE DENTAL PROFESSIONAL SERVICES	25.00	PROFESSIONAL SERVICES	001.42120.1310	106092		272 00113
EDCC ECOMONIC DEVELOPMENT	400.00	ECONOMIC DEVELOPMENT	051.47200.1781	106020		272 00006
EL PASO COUNTY FINANCIAL AUTOPSIES	1,500.00	AUTOPSIES	001.42130.1315	106117		272 00141
ERICA VIGIL OPERATING SUPPLIES	2.18	OPERATING SUPPLIES	002.43080.1511	106032		272 00029
F & C SAWAYA WHOLESALE C OPERATING SUPPLIES	531.75	OPERATING SUPPLIES	001.42120.1220	106101		272 00118
MEALS	1,260.85	MEALS	001.42120.1313	106101		272 00119
OPERATING SUPPLIES	298.15	OPERATING SUPPLIES	001.42120.1220	106131		272 00157
MEALS	958.35	MEALS	001.42120.1313	106131		272 00158
	3,049.10	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
FIRST CHOICE MEALS	595.79	MEALS	001.42120.1313	106084		272 00092
FLOWPOINT ENVIRONMENTAL PROFESSIONAL SERVICES	500.00	PROFESSIONAL SERVICES	070.49100.1310	106133		272 00160
FRESH START CONTRACT PAY/NO BENEFITS	1,100.00	CONTRACT PAY/NO BENEFITS	003.48700.1342	106061		272 00070
GALLS, LLC						
DEPARTMENT UNIFORMS	165.00	DEPARTMENT UNIFORMS	001.42110.1336	106091		272 00100
DEPARTMENT UNIFORMS	133.45	DEPARTMENT UNIFORMS	001.42115.1336	106091		272 00101
DEPARTMENT UNIFORMS	133.45	DEPARTMENT UNIFORMS	001.42120.1336	106091		272 00102
	431.90	*VENDOR TOTAL				
GARDNER PUBLIC IMPROVEME SEWER/WATER/TRASH	61.00	SEWER/WATER/TRASH	001.40600.1311	106054		272 00062
SEWER/WATER/TRASH	61.00	SEWER/WATER/TRASH	002.43080.1311	106054		272 00063
	122.00	*VENDOR TOTAL				
GARRETT SHELTON PROFESSIONAL SERVICES	2,922.50	PROFESSIONAL SERVICES	001.40127.1310	106064		272 00074
ATTORNEY OTHER EXP	624.00	ATTORNEY (OTHER EXP)	001.40127.1645	106064		272 00075
	3,546.50	*VENDOR TOTAL				
GREG COLTER PROFESSIONAL SERVICES	380.00	PROFESSIONAL SERVICES	070.49100.1310	106055		272 00064
HUERFANO COUNTY						
FUEL REIMBURSEMENT/CC	153.00	FUEL REIMBURSEMENT/CC	001.40600.1753	106028		272 00022
FUEL REIMBURSEMENT	117.87	FUEL REIMBURSEMENT	001.40600.1335	106028		272 00023
FUEL REIMBURSEMENT	1,409.41	FUEL REIMBURSEMENT	068.40800.1335	106028		272 00024
EQUIPMENT REPAIRS	173.43	EQUIPMENT REPAIRS	001.40600.1815	106040		272 00045
REPAIRS & MAINTENANCE VE	884.75	REPAIRS & MAINTENANCE VE	002.50400.1380	106040		272 00046
FUEL REIMBURSEMENT	61.10	FUEL REIMBURSEMENT	069.42100.1335	106058		272 00067
FUEL REIMBURSEMENT	36.89	FUEL REIMBURSEMENT	069.49000.1335	106074		272 00082
REPAIRS/MAINTENANCE	431.34	REPAIRS/MAINTENANCE	001.42110.1380	106100		272 00114
FUEL REIMBURSEMENT	1,783.28	FUEL REIMBURSEMENT	001.42110.1335	106100		272 00115
FUEL REIMBURSEMENT	1,783.29	FUEL REIMBURSEMENT	001.42115.1335	106100		272 00116
REPAIRS/MAINTENANCE	641.52	REPAIRS/MAINTENANCE	001.42115.1380	106100		272 00117
	7,475.88	*VENDOR TOTAL				
HUERFANO COUNTY HOSPITAL PROFESSIONAL SERVICES	243.50	PROFESSIONAL SERVICES	001.42120.1310	106103		272 00123
HUERFANO SCHOOL DISTRICT RENT RE-1	800.00	RENT RE-1	001.40127.1798	106025		272 00012
J. M. TIRE COMPANY TIRES AND TUBES	760.47	TIRES AND TUBES	002.43040.1505	106053		272 00061

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Schedule of Bills

HUERFANO COUNTY, COLORADO
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
J. M. TIRE COMPANY PROFESSIONAL SERVICES	400.00 1,160.47	PROFESSIONAL SERVICES *VENDOR TOTAL	001.42110.1310	106093		272 00103
JACOB JENKINS OPERATING SUPPLIES	52.44	OPERATING SUPPLIES	001.42115.1220	106106		272 00126
TRAVEL & TRANSPORTATION	29.86 82.30	TRAVEL & TRANSPORTATION *VENDOR TOTAL	001.42115.1330	106106		272 00127
JAMES OR LAVERNE VILLA ECONOMIC DEVELOPMENT	333.00	ECONOMIC DEVELOPMENT	051.47200.1781	106138		272 00165
JEFFREY BYLAND CELLULAR SERVICE	40.00	CELLULAR SERVICE	001.49500.1457	106143		272 00170
JERRY SPORCICH CELLULAR SERVICE	40.00	CELLULAR SERVICE	002.43080.1457	106152		272 00179
JIM SWENSON CONTRACT PAY NO BENEFITS	300.00	CONTRACT PAY/NO BEN.	001.46400.1342	106140		272 00167
JIMMY RAY GARCIA CONTRACT PAY NO BENEFITS	1,000.00	CONTRACT PAY/NO BENEFITS	050.47100.1342	106141		272 00168
JOHN DEERE FINANCIAL OPERATING SUPPLIES	24.50	OPERATING SUPPLIES	002.43080.1511	106126		272 00149
GARDNER WTR SYS EMG GRAN	193.98 218.48	GARDNER WTR SYS EMG GRAN *VENDOR TOTAL	070.49100.1839	106126		272 00150
JOHN PINO REPAIRS/MAINTENANCE	500.00	REPAIRS/MAINTENANCE	001.42120.1380	106097		272 00110
JOSEPH ALDRETTI CELLULAR SERVICE	40.00	CELLULAR SERVICE	001.40600.1457	106146		272 00173
JULIE VALDEZ CELLULAR PHONE SERVICE	40.00	CELLULAR PHONE SERVICE	001.47900.1457	106145		272 00172
KAMAN INDUSTRIAL PARTS	116.72	PARTS	002.43040.1506	106128		272 00152
OPERATING SUPPLIES	28.74 145.46	OPERATING SUPPLIES *VENDOR TOTAL	002.43080.1511	106128		272 00153
KYLE REEVES FUEL REIMBURSEMENT	55.89	FUEL REIMBURSEMENT	001.42115.1335	106113		272 00137
LA VETA OIL LLC TIRES AND TUBES	278.13	TIRES AND TUBES	002.43040.1505	106050		272 00058
REPAIRS/MAINTENANCE	20.00	REPAIRS/MAINTENANCE	001.42110.1380	106110		272 00133
FUEL REIMBURSEMENT	73.78 371.91	FUEL REIMBURSEMENT *VENDOR TOTAL	001.42110.1335	106110		272 00134

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
LESTER BERRY CELLULAR SERVICE	40.00	CELLULAR SERVICE	069.42100.1457	106149		272 00176
LEWIS BOROM BULK WATER REFUND	194.87	BULK WATER REFUND	070.49100.1764	106164		272 00188
LIGHTNING BOLT INC. OPERATING SUPPLIES	37.50	OPERATING SUPPLIES	002.43080.1511	106033		272 00030
OPERATING SUPPLIES	6.25	OPERATING SUPPLIES	002.43080.1511	106046		272 00053
OPERATING SUPPLIES	24.16	OPERATING SUPPLIES	002.43080.1511	106124		272 00147
	67.91	*VENDOR TOTAL				
LITTLE STINKER SEPTIC SE CMP SUPPLIES	150.00	CMP SUPPLIES	001.40600.1818	106034		272 00031
GRAVEL/SAND/SALT	300.00	GRAVEL/SAND/SALT	002.43040.1501	106034		272 00032
	450.00	*VENDOR TOTAL				
M 7 BUSINESS SYSTEMS PRINTING	50.96	PRINTING	001.40400.1350	106027		272 00021
MCCANDLESS TRUCK CENTER, PARTS	185.90	PARTS	002.43040.1506	106039		272 00043
OPERATING SUPPLIES	0.92	OPERATING SUPPLIES	002.43080.1511	106039		272 00044
	186.82	*VENDOR TOTAL				
MELANIE BOUNDS CELLULAR SERVICE	40.00	CELLULAR SERVICE	002.43080.1457	106147		272 00174
MELANIE PETTIE TELEPHONE	22.89	TELEPHONE	001.42110.1321	106115		272 00139
MEYER & SAMS INC. GARDNER WTR SYS EMG GRAN	6,649.60	GARDNER WTR SYS EMG GRAN	070.49100.1839	106121		272 00144
MOBILE RECORD SHREDDERS, REPAIRS/MAINTENANCE	12.00	REPAIRS/MAINTENANCE	001.40210.1380	106057		272 00066
OFFICE SUPPLIES	12.00	OFFICE SUPPLIES	001.47900.1210	106063		272 00073
	24.00	*VENDOR TOTAL				
MORGAN CHAPMAN FUEL REIMBURSEMENT	154.70	FUEL REIMBURSEMENT	001.42115.1335	106114		272 00138
MOUNTAIN DISPOSAL, INC SEWER/WATER/TRASH	50.00	SEWER/WATER/TRASH	001.46400.1311	106041		272 00047
SEWER/WATER/TRASH	140.00	SEWER/WATER/TRASH	001.42120.1311	106082		272 00090
	190.00	*VENDOR TOTAL				
NICK L. ARCHULETA CELLULAR SERVICE	40.00	CELLULAR SERVICE	002.43080.1457	106151		272 00178

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
O'REILLY AUTOMOTIVE INC						
PARTS	406.62	PARTS	002.43040.1506	106037		272 00039
REPAIRS/MAINTENANCE	121.21	REPAIRS/MAINTENANCE	001.42110.1380	106094		272 00104
REPAIRS/MAINTENANCE	58.37	REPAIRS/MAINTENANCE	001.42115.1380	106094		272 00105
	586.20	*VENDOR TOTAL				
OL' RELIABLE CAR CENTER						
UTILITITES	64.00	UTILITIES	002.43080.1370	106162		272 00186
OTERO COUNTY LANDFILL IN						
TIPPING FEE	2,499.26	TIPPING FEE	068.40800.1651	106123		272 00146
PAMELA ARCHULETA						
CONTRACT PAY/NO BENEFITS	650.00	CONTRACT PAY/NO BENEFITS	001.40600.1342	106135		272 00162
PAUL NEWMAN						
REPAIRS/MAINTENANCE	340.00	REPAIRS/MAINTENANCE	001.42115.1380	106112		272 00136
PB ELECTRONICS INC.						
EQUIPMENT	430.65	EQUIPMENT	001.42115.1500	106080		272 00088
PRO COM						
DRUG TESTING	194.00	DRUG TESTING	002.43080.1540	106049		272 00057
PREEMPLOYMENT DRUG TEST	204.00	PREEMPLOYMENT DRUG TESTI	001.40127.1759	106060		272 00069
	398.00	*VENDOR TOTAL				
PSI SYSTEMS INC						
PARTS	905.72	PARTS	002.43040.1506	106130		272 00155
OPERATING SUPPLIES	25.00	OPERATING SUPPLIES	002.43080.1511	106130		272 00156
	930.72	*VENDOR TOTAL				
PUEBLO BEARING SERVICE C						
PARTS	56.87	PARTS	002.43040.1506	106044		272 00050
PUEBLO BRAKE & CLUTCH						
PARTS	200.25	PARTS	002.43040.1506	106129		272 00154
QUILL CORPORATION						
OFFICE SUPPLIES	14.99	OFFICE SUPPLIES	001.42115.1210	106078		272 00086
RVS SOFTWARE						
PROFESSIONAL SERVICES	673.00	PROFESSIONAL SERVICES	070.49100.1310	106035		272 00033
SAFETY KLEEN						
GAS, FUEL AND OIL	235.78	GAS, FUEL AND OIL	002.43040.1504	106029		272 00025
SAN ISABEL ELECTRIC						
CSWD UTILITY	163.91	CSWD (UTILITY)	001.40600.1773	106026		272 00013
UTILITIES	3,463.98	UTILITIES	001.40600.1370	106026		272 00014
UTILITIES	150.07	UTILITIES	001.41510.1370	106026		272 00015
UTILITIES	2,367.11	UTILITIES	001.42120.1370	106026		272 00016

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SAN ISABEL ELECTRIC							
UTILITIES	392.73	UTILITIES	001.46400.1370	106026			272 00017
UTILITIES	1,148.69	UTILITIES	002.43080.1370	106026			272 00018
UTILITIES	268.82	UTILITIES	068.40800.1370	106026			272 00019
UTILITIES	749.24	UTILITIES	070.49100.1370	106026			272 00020
	8,704.55	*VENDOR TOTAL					
SAN ISABEL SERVICES							
UTILITIES	548.86	UTILITIES	001.40600.1370	106047			272 00054
UTILITIES	285.01	UTILITIES	002.43080.1370	106047			272 00055
	833.87	*VENDOR TOTAL					
SCOTT HAWKENSEN							
PARTS	85.00	PARTS	002.43040.1506	106165			272 00189
SECOM INC							
COMPUTER/IT	118.81	COMPUTER/IT	001.49500.1680	106065			272 00076
SNAP-ON TOOLS							
PARTS	288.00	PARTS	002.43040.1506	106048			272 00056
SPANISH PEAKS REGIONAL							
PREEMPLOYMENT DRUG TESTI	296.00	PREEMPLOYMENT DRUG TESTI	001.40127.1759	106070			272 00080
OPERATING SUPPLIES	37.00	OPERATING SUPPLIES	069.49000.1220	106075			272 00083
PROFESSIONAL SERVICES	37.00	PROFESSIONAL SERVICES	001.42120.1310	106098			272 00111
PROFESSIONAL SERVICES	675.07	PROFESSIONAL SERVICES	001.42120.1310	106104			272 00124
	1,045.07	*VENDOR TOTAL					
SPORLEDER FEEDS							
FIESTA PARK	15.22	FIESTA PARK	050.47100.1348	106042			272 00048
STAR DRUG, INC.							
PROFESSIONAL SERVICES	543.78	PROFESSIONAL SERVICES	001.42120.1310	106096			272 00109
STATE OF COLORADO							
POSTAGE	343.94	POSTAGE	001.40210.1322	106016			272 00002
STATEWIDE INTERNET PORTA							
CAPITAL OUTLAY	7,000.00	CAPITAL OUTLAY	001.49500.2000	106059			272 00068
THE HOME DEPOT PRO							
COURTHOUSE SUPPLIES	220.64	COURTHOUSE SUPPLIES	001.40600.1329	106122			272 00145
THE PAWN SHOP							
TRAINING	135.00	TRAINING	001.42110.1393	106111			272 00135
THE TOWN OF LA VETA							
SEWER/WATER/TRASH	85.00	SEWER/WATER/TRASH	002.43080.1311	106056			272 00065

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
THOMSON REUTERS-WEST						
PROFESSIONAL SERVICES	266.68	PROFESSIONAL SERVICES	001.42110.1310	106095		272 00106
PROFESSIONAL SERVICES	266.68	PROFESSIONAL SERVICES	001.42115.1310	106095		272 00107
PROFESSIONAL SERVICES	266.68	PROFESSIONAL SERVICES	001.42120.1310	106095		272 00108
	800.04	*VENDOR TOTAL				
U.S. AUTOFORCE						
TIRES AND TUBES	1,942.42	TIRES AND TUBES	002.43040.1505	106031		272 00027
OPERATING SUPPLIES	31.40	OPERATING SUPPLIES	002.43080.1511	106031		272 00028
	1,973.82	*VENDOR TOTAL				
ULINE						
OPERATING SUPPLIES	153.16	OPERATING SUPPLIES	001.42110.1220	106107		272 00128
UNCC						
UTILITY LOCATES	1.32	UTILITY LOCATES	070.49100.1793	106051		272 00059
VALERIE MATHASON						
BULK WATER REFUND	72.81	BULK WATER REFUND	070.49100.1764	106024		272 00011
VAN'S MACHINE SHOP						
PARTS	122.68	PARTS	002.43040.1506	106043		272 00049
VISTAWORKS						
ADVERTISING & PROMOTION	3,344.00	ADVERTISING AND PROMOTIO	003.48700.1304	106071		272 00081
VONNIE VALDEZ						
TRAVEL & TRANSPORTATION	50.40	TRAVEL & TRANSPORTATION	001.42130.1330	106116		272 00140
WAGNER EQUIPMENT COMPANY						
PARTS	816.78	PARTS	002.43040.1506	106030		272 00026
WALSENBURG LUMBER COMPAN						
OPERATING SUPPLIES	549.82	OPERATING SUPPLIES	002.43080.1511	106036		272 00034
GAS, FUEL AND OIL	163.49	GAS, FUEL AND OIL	002.43040.1504	106036		272 00035
CATTLE GUARDS	215.15	CATTLE GUARDS	002.43040.1652	106036		272 00036
FIESTA PARK	176.24	FIESTA PARK	050.47100.1348	106036		272 00037
GARDNER WTR SYS EMG GRAN	48.40	GARDNER WTR SYS EMG GRAN	070.49100.1839	106036		272 00038
REPAIRS/MAINTENANCE	74.61	REPAIRS/MAINTENANCE	001.42115.1380	106102		272 00120
REPAIRS/MAINTENANCE	15.59	REPAIRS/MAINTENANCE	001.42120.1380	106102		272 00121
	1,243.30	*VENDOR TOTAL				
WALSENBURG SAND & GRAVEL						
ROAD OIL & ASPHALT	289.44	ROAD OIL & ASPHALT	002.43040.1502	106161		272 00185
WARRIOR KIT SAFETY & SUR						
EQUIPMENT	3,000.00	EQUIPMENT	001.42115.1500	106076		272 00084
WASTE CONNECTIONS OF CO,						
SEWER/WATER/TRASH	123.47	SEWER/WATER/TRASH	001.40600.1311	106045		272 00051
SEWER/WATER/TRASH	139.68	SEWER/WATER/TRASH	002.43080.1311	106045		272 00052

ACS FINANCIAL SYSTEM
06/22/2021 11:57:57

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
WASTE CONNECTIONS OF CO,	263.15	*VENDOR TOTAL				
3R TECHNOLOGY SOLUTIONS E WASTE WTS	1,005.15	E WASTE (WTS)	068.40800.1855	106127		272 00151
4RIVERS EQUIPMENT PARTS	156.18	PARTS	002.43040.1506	106052		272 00060

ACS FINANCIAL SYSTEM
06/22/2021 11:57:57

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:	135,575.05						

RECORDS PRINTED - 000189

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06/22/2021 11:57:57

Schedule of Bills

HUERFANO COUNTY, COLORADO
GL060S-V08.15 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
001	GENERAL FUND 0010.9100	67,200.48
002	ROAD & BRIDGE FUND 0020.9100	39,886.23
003	LODGE/TAX TOURISM 0035.9100	4,444.00
004	SPEC/PROJECT FUND 0015.9100	2,500.00
050	CONSERVATION TRUST 0470.9100	2,191.46
051	P.I.L.T. 0560.9100	2,907.16
068	WTS ENTERPRISE 0095.9100	5,182.64
069	EMERG/SERVICE FUND 0028.9100	1,714.99
070	GARDNER PID 0045.9100	9,548.09
TOTAL ALL FUNDS		135,575.05

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	HUERFANO BANK	135,575.05
TOTAL ALL BANKS		135,575.05

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

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

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



HUERFANO COUNTY GOVERNMENT GRANT APPROVAL MEMORANDUM

Date: 06/22/21
To: Huerfano County Board of County Commissioners
From: Lester Berry, Emergency Management Office Coordinator
Cc: Carl Young, County Administrator
Re: Access & Functional Needs Whole Community Inclusion Grant
Attachments: Please see Quote and Product Description

Summary: Huerfano County Office of Emergency Management is requesting permission to purchase 3 training mannequins & 25 CERT (Community Emergency Response Team) kits that were previously approved through the 2021 AFN Grant.

Requested Motion/Action:

- BOCC Motion to approve the purchase of 3 training mannequins & 25 CERT kits for a total of \$4,877.79. Purchases are 100% reimbursable.

Grant Program:

- Funding is provided from DHSEM's 2021 Access & Functional Needs Whole Community Inclusion Grant that was approved and received in March of 2021. The project is funded at 100% with no match requirement.

Our Project:

- The proposed purchase allows for the establishment & training needed to start a Huerfano County CERT. Having these kits and training tools allows us to engage the community in a way that recruits, trains, and prepares community members in all aspects of disaster preparedness, disaster assessment, and disaster rescue. Having a competent and viable volunteer CERT affords us more "hands on deck" when disaster strikes our limited resource community.

1. The time period for purchases for this grant expires on June 30, 2021.

Alignment with County Objectives:

- Whole Community inclusion measures will be expanded with this purchase, allowing for more skilled/trained individuals during an event.

Financial Considerations:

- The total purchase is \$4,877.79 out of a total approval amount of \$5,000.

Background: Huerfano County Emergency Services Department has created an AFN committee, La Veta Together and this grant fits into the goals of this committee.

- Both quotes for Purchases are attached.



1800 US Hwy 51 N
Woodruff, WI 54568
Phone: 800-544-0048
Fax: 888-364-2377

QUOTE



CUST ID	DATE	QUOTE #
561006	6/22/2021	233334

PREPARED FOR:	719-242-8376
Lester Berry Huerfano County Emergency Mgmt 401 Main Street Walsenburg CO 81089	

SHIP TO	719-242-8376
Lester Berry Huerfano County Emergency Mgmt 401 Main Street Walsenburg CO 81089	

Shipped via:	Standard	Fax Number:	Reference:
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Item	Description	Quantity	Current Price	Your Price	Total
2395001050	GEN2 Fire & Rescue Training Manikin Adult (110 lbs) by Ruth Lee. 3 -4 month lead time.	1	\$1,010.00	\$959.50	\$959.50
2395001020	GEN2 Fire & Rescue Training Manikin Youth (44 lbs) by Ruth Lee. 3 -4 month lead time.	1	\$660.00	\$627.00	\$627.00
2395001010	GEN2 Fire & Rescue Training Manikin Toddler (22 lbs) by Ruth Lee. 3 -4 month lead time.	1	\$480.00	\$456.00	\$456.00
Free Gift	AED Superstore Responder CPR Barrier Keychain	1	\$4.99	\$0.00	\$0.00

FREE Responder Keychain™ included with this order, compliments of your AED Superstore®

Subtotal	\$2,042.50
Shipping	FREE
Sales Tax	\$0.00
Estimate Total	\$2,042.50

****Please note the lead time for these items can be 2-4 months****

Estimate valid for 30 days from above date.
All items listed above are covered under our 30 Day Money Back Guarantee!

AEDSuperstore®
an ALLIED 100® company

PROUD SUPPLIER TO THE US GOVERNMENT
GSA/VA Contract Number: V797D-50533
Contract Expiration Date: 06/30/2021
DUNS #: 121 306 984
CAGE Code: 3DHR2
FEIN/TIN: 27-0005083
Business Size Classification: Large

Essential Packs

775 Cochran Street, Suite F
Simi Valley, CA 93065
800-270-2889
Sales@EmergencyKits.com

EMERGENCYKITS.COM

Quote

ADDRESS

Huerfano County Emergency
Management Office Coordinator
401 Main Street
Walsenburg, CO 81089

SHIP TO

Huerfano County Emergency
Management Office Coordinator
401 Main Street
Walsenburg, CO 81089

QUOTE # 3825**DATE** 06/15/2021**SALES REP**

Marissa

SKU	ITEM	QTY	UNIT	PRICE
EP-CERT-PRO	Pro CERT Kit	25	95.93	2,398.25

The EmergencyKits.com Difference:

- A+ Rating with the Better Business Bureau
- Best-In-Class Customer Service
- No Hassle Return Policy
- Provided Emergency Supplies to over 3 Million People

SUBTOTAL

2,398.25

TAX

0.00

SHIPPING

437.04

TOTAL

\$2,835.29

Accepted By

Accepted Date

FUEL ANYWHERE. SAVE EVERY DAY.

Accepted at 95% of fuel stations nationwide.

ACCEPTING FUEL SITES

AC & T	Halley's	Quality Oil
Aloha	Handy Andy's	Quik Mart
Aviation	Huck's	Road Ranger
Bell Gas	ICO	Robinson Oil
Bigfoot	Ideal	Rotten Robbie
Capital City	Inter City	Royal Farms
Carousel	Johnson & Dixon	Rutters
Certified	Kenyon	Rymes 24
City Garage	King Soopers	SC Fuels
Cogos	Koch	Smokers Express
Crystal Flash	Kramer	Sprint
Cumberland Farms	Krause	Stewarts Shops
D & D Oil	Kum & Go	Taylor Foods
Dairy Mart	Kwik Pantry	TCI
Depot	Lil Champ	Thorntons
Drivers Traveler	Lucky Stop	TOTAL
Dynamic Mart	M & H	Town & Country
Economy	Macs Stores	Trade Mart
Eddins Walcher	McClure Oil	Trade Oil
Enmark	MFA Oil	Tripar Oil
Express Stop	Mr. Cut Rate	US Oil
Family Express	Multi Serv	USCO
Farstad	NAPA	Valley Dairy
Fast Track	Novus	Weigel Store
Fausser Oil	NU-Way	Wesco
FFP	Oasis	Williams Travel
Flash Foods	O'Connor	Xtra Fuels
Food Chief	OK Petroleum	Zip Mart
Fuel Mart	Pantry	
Gas America	Petro King	Card acceptance is
Giant	Petro Stop	subject to independent
Git-n-Go	PRIDE	owner/operator
Global	Pure	participation and
Grow Mark	Qik N EZ	subject to change
		without notice.



ACCEPTING SERVICE SITES

American LubeFast	Dodge BusinessLink™	Netcost Auto Glass
Big O Tires	(limited participation)	Tire Centers Inc
Daimler/Chrysler	GM Goodwrench	Wash Depot
Diamond/Triumph	(limited participation)	...and many regional
Auto Glass	Harmon Glass	and independent
		locations nationwide.



PURCHASE CONTROLS

TIGHTER CONTROL OVER SPENDING

Enforce purchasing policies for piece of mind

The WEX fleet card offers a suite of control and alert tools that let you know **where, when, what,** and **how much** is being spent. Managed through our industry leading **WEX Online®** account management tool, these powerful tools provide actionable purchase policy enforcement capabilities.

PRODUCT TYPE CONTROLS

When the card is swiped, merchant product codes automatically compare the purchase against pre-set card profile limits. If the product types are allowed and the set limits have not been exceeded, we authorize the transaction, and the merchant completes the sale. If the card is beyond the limits, it will be declined.

You can set overall limits for all purchases for a specific time period — daily, weekly, twice monthly, or monthly; and your fleet's total purchases for that period — transactions per period, dollars per period and gallons/units per period.

PUMP SHUT-OFF FEATURE

WEX now offers a powerful **pump shut-off feature*** to assist you with enforcement of policies. When a driver exceeds your pre-set limits, the pump will shut off. This feature is available at most major retail fuel brands.



REAL TIME ALERTS

This control generates an alert detailing a purchase that is beyond your pre-set alert values. Choose to be notified by email or text, and make quick decisions on how best to deal with the situation at hand.

*Visit www.wexinc.com/pumpshutoff for list of accepting merchants.

WEX CONTROLS



By hours of day



By days of the week



Dollars per day/week



Dollars per transaction

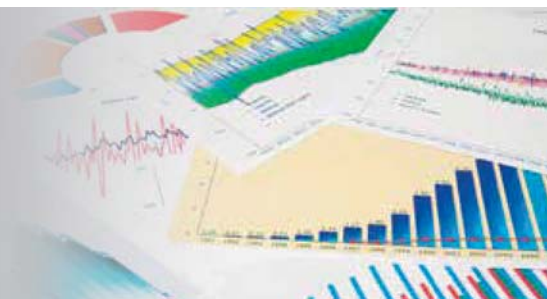


Product category



WEX ONLINE® REPORTING

Specialized reports put facts in your hands



WEX Online® offers a suite of reporting capabilities. Our specialized fleet management reports give you the power to save money, cut administrative time, comply with tax regulations, and more.

STANDARD AND CUSTOM REPORTS

WEX Online® offers both standard and custom reports, so you get the type of information you need.

EXAMPLES:

Purchase Activity Report (PAR) — compile information on all fueling and maintenance purchases made with the WEX Universal Fleet card — for hundreds of vehicles or just a few.

Premium Custom Reports — select your criteria to generate ad hoc, real-time reports: Exception, Transaction Summary, and Transaction Detail reports. Export these reports directly into your own spreadsheet, to easily analyze and share your data.

Summary Reports — use our Financial Summary, Site Summary and Exception Summary reports to manage your vehicle-related expenses and plan your fleet budget.

Tax Exemption Reports — for qualified tax-exempt fleets, monthly report packages provide tax information at both the transaction and summary level, and will include all tax exemptions that can be applied to your account under our program.

Minority and Women-Owned Businesses Report (MWOBE) — a quarterly report, summarizing by fleet account and month, transactions, gallons and dollars spent at MWOBE fuel and service locations.

FAST FACTS



MANAGE YOUR ENTIRE FLEET ONLINE

WEX Online® is your fleet management portal



WEX Online® is a cutting-edge web-based tool that provides you access to view and manage every detail of your fleet card program. We created the site to put information at your fingertips 24/7 so you can take action as needed.

PROFILE MANAGER

The profile manager allows you to establish purchase control profiles for individuals, groups of drivers, vehicles and more. Set rules for how the card can be used, how often, and when. Add spend limits for fuel, service, parts, and general merchandise. Your rules will be embedded in the respective cards — if a transaction exceeds your limits, the system will decline the purchase. You set the control limits. We enforce them.

EXPENSE MANAGEMENT TOOLS

WEX Online® makes it easy to manage your fleet spend in one central place. Set up profiles, billing, and reporting functions, limits, and restrictions. Add custom fields and assign codes, such as General Ledger (GL). Run queries on purchase transactions, vehicles and drivers.

FUEL PRICE MAPPING

Our **Fuel Site Locator** combines fuel transaction data with Google Maps™ to help drivers find current best prices by city, state, zip, fuel type, PPG, or brand. Find the lowest cost fuel stations with our fuel price mapping technology, which updates prices hourly. Our **Octane mobile version** is free, and gives drivers access on the road.



**ADDENDUM TO THE FUEL CARD SERVICES AGREEMENT BETWEEN
WEX BANK AND THE STATE OF COLORADO (the "STATE")**

CREDIT INFORMATION

Purchasing Entity has requested a credit account pursuant to the State of Colorado Contract #163711 under NASPO Master Agreement No. 00819 ("Agreement") entered into between WEX Bank ("WEX") and the State of Colorado, State Purchasing and Contracts Office (the "State") and thereby creating the program ("Program") by which to enroll participants ("Purchasing Entity"). By enrolling in this Program, the Purchasing Entity named below agrees that in the event their account is not paid as agreed, WEX may report the undersigned's liability for and the status of the account to credit bureaus and others who may lawfully receive such information.

Purchasing Entity Name			Phone #	Fax#
Physical Address (Do not include PO Box)				
Mailing Address (if different from physical address)				
Colorado Member ID Number (if applicable)			Purchasing Entity's Taxpayer ID # (TIN, FEIN or SSN)	
In Business Since (yyyy)	Year of Incorporation (yyyy)	Number of Vehicles	Avg Monthly Fuel Expenditures \$	Avg Monthly Service Expenditures \$

ACCOUNT SETUP INFORMATION

Write Purchasing Entity name as it should appear on cards. Limit of 20 characters & spaces. Unless specified, no Purchasing Entity name will appear on cards.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Billing Contact Name				
Billing Address				
Designate the Purchasing Entity Fleet Contact authorized to receive all charge cards, reports, and other such information WEX provides from time to time and to take actions with respect to your account and account access. This is also the person designated by the Purchasing Entity to provide all fleet vehicles, driver and other information WEX may request.				
Purchasing Entity Authorized Fleet Contact Name		Title	Phone #	Fax #
Email address (required to take advantage of product type card controls)				

Card Controls: To help WEX estimate the Purchasing Entity's credit needs, indicate the types of cards they anticipate using.

If the Purchasing Entity provides a valid email address above, they can select from these product type options:

☐ All Products
 ☐ Fuel & Service
 ☐ Fuel & Fluids with Roadside Assistance
 ☐ Fuel with Roadside Assistance
 ☐ Mix of card types

☐ Check here if business is exempt from motor fuels tax

TERMS

DEFINITIONS:

"Agreement" means: the **State of Colorado Contract #163711 under NASPO Master Agreement No.00819 effective April 6, 2021 for Fleet Card Services** (the "Agreement") between the **State of Colorado** and **WEX Bank**.

"Purchasing Entity" shall mean the Purchasing Entity as defined in the Agreement permitted to purchase services under the Agreement, as specified in the Credit Information above. All other capitalized terms used in this Addendum without definition have the meanings set forth in the Agreement.

AGREEMENTS OF WEX BANK AND PURCHASING ENTITY:

- This Addendum is to allow the Purchasing Entity to participate under the Agreement between WEX BANK and the State. It does not modify, amend or change the Agreement in any way. The parties agree to comply with the terms and conditions of **State of Colorado Contract #163711 under NASPO Master Agreement No.00819**, which is referenced and made a part of this transaction.
- Purchasing Entity represents that it is authorized or allowed by the laws of its home state to enter into this Addendum and to participate under the Agreement.
- Purchasing Entity hereby requests the services of WEX BANK described in the Agreement and agrees to perform all duties of a Purchasing Entity under the Agreement, including, without limitation, payment of all charges on its account(s) within the time periods provided under the Agreement, payment of any fees provided in the Agreement, and cooperation with respect to providing all necessary information for the administration of the Agreement. Purchasing Entity agrees to be bound by the terms and conditions of the Agreement, including, without limitation, rules for authorized and unauthorized use of cards, disputes of charges, reporting lost and stolen cards, and all other rules and provisions relating to use of Purchasing Entity's account.
- Purchasing Entity acknowledges that its failure to make timely payment in accordance with the terms of the Agreement and/or the Addendum may result in suspension or cancellation of the account(s). The undersigned represents and warrants that he/she is duly authorized to execute this Addendum on behalf of the Purchasing Entity and this Addendum is the valid and binding obligation of the Purchasing Entity, enforceable in accordance with its terms.

INFORMATION SHARING DISCLOSURE: Information regarding Purchasing Entity's transactions may be provided to accepting merchants or their service providers to facilitate discounts or other promotional campaigns of interest to them.

COMPLIANCE WITH FEDERAL LAW: WEX Bank complies with federal law which requires all financial institutions to obtain, verify, and record information that identifies each company or person who opens an account. Issuer may ask for name, address, date of birth, and other applicable information to identify the Company and/or Account Users.

DISCLAIMER: THIS IS AN APPLICATION FOR SERVICES AND SHALL NOT BE BINDING UPON WEX BANK UNTIL FINAL CREDIT APPROVAL HAS BEEN GRANTED BY WEX BANK.

CONTRACTING AGENCY AUTHORIZED SIGNATURE REQUIRED

Any person signing on behalf of the Purchasing Entity has been duly authorized by all necessary action of Purchasing Entity's governing body, and that the undersigned is authorized to make this application on behalf of the Purchasing Entity.

Signature : _____	Printed Name: _____
Title: _____	Date: _____

Complete and sign addendum. Email to: governmentmailbox@wexinc.com OR Fax to 1-866-527-8873.

FOR OFFICE USE ONLY	Oppty Number	Sales Code	Plastic Type	Coupon Code	Account Number
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[illegible]

ALLDATA

SUBSCRIPTION RENEWAL NOTICE

9650 West Taron Drive | Elk Grove, CA 95757 | (800) 829-8727 | FAX (916) 684-5225

HUERFANO COUNTY GOVERNMENT
MELANIE BOUNDS
401 MAIN ST # 105

WALSENBURG CO, 81089-2045

BILLING ID

100664481

ACCOUNT NUMBER

719-738-3000/HUERFA

The active subscription to ALLDATA ends on **7/17/2021** . For continued access to data coverage, please reply today.

Description	Begin Date	End Date		Net Price
REPAIR SERIES-GEN3 ALL MAKES COVERAGE	7/18/2021	7/18/2022	1	\$1,500.00

*** SUBSCRIPTION RENEWAL PRICING OFFER EXPIRES 7/31/2021 ***

Please include Federal Tax ID number or state tax exemption number below:

Federal Tax ID # (EIN):

State Sales Tax Exemption #:

Total for taxable entities		Total non-taxable entities	
Renewal total	\$1,500.00	Renewal total	\$1,500.00
Sales tax**	\$88.50	Sales tax exempt	\$0.00
TOTAL	\$1,588.50	TOTAL	\$1,500.00

* If your organization is exempt from state and/or local taxes, please include a copy of the tax exemption certificate.

** ALLDATA collects sales taxes as applicable on behalf of your state and local government agencies. If your entity is exempt from state and local sales taxes, please tender payment as per the totals in the non-taxable column.

THE PURCHASER EXPRESSLY UNDERSTANDS AND AGREES:

1. The undersigned by his/her signature, acknowledges that this contract is non-cancelable.
2. Due to the continuous updating of information databases, all information on any given model may not be in the database. Generally, updated information is obtainable by contacting the ALLDATA Customer Service Department at (800) 859-3282.
3. This agreement follows the terms and conditions set forth in the original Sales Agreement, unless expressly modified in writing.

X _____

(Authorized Signature)

PAYMENT / BILLING OPTIONS

CHECK # _____ ☐

Please invoice us # _____ ☐

PO # _____

VISA / MASTERCARD / AMEX ☐

CARD # _____ EXP: _____

Printed Name _____

Card Billing Zipcode _____ CVV _____

IMPORTANT INFORMATION ABOUT YOUR ALLDATA SUBSCRIPTION RENEWAL

Avoid an unplanned lapse of your ALLDATA Automotive Information System data subscription today: **To renew, please provide any of the following by email, fax, or USPS mail: signed subscription notice, purchase order number, subscription renewal payment, and/or renewal payment information.**

If you have any questions about your ALLDATA subscription, please contact:

ACCOUNT MANAGERS: David Puccetti: 800-829-8727, x3269 david.puccetti@alldata.com Fax: 800-829-3329
Heather Behrman: 800-829-8727, x3183 heather.behrman@alldata.com Fax: 800-829-3329

Please call the ALLDATA Billing Department to make credit card subscription renewal payments at 800-829-8727 x4432.



685 E Enterprise Dr
Pueblo West, CO 81007
(719) 547-3505
www.4RiversEquipment.com

"Your Working Partner"

PARTS QUOTATION

Invoice To Account No: 8007



Deliver To:

HUERFANO COUNTY
ATTN: MELANIE BOUNDS
PO BOX 48
WALSENBURG CO 81089
US

HUERFANO COUNTY
ATTN: MELANIE BOUNDS
401 MAIN ST STE 105
WALSENBURG CO 81089

Home Ph: 7197382420 Mob Ph:
Work Ph: 7197381220

Quotation No: 858115
Date: 6/24/2021
Page: 1 of 1

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price
40.00	0	3489051	BIT		16.75	16.75	\$670.00

Customer PO No:

Tax Exempt No: 84-600077229

Salesperson: JOSH MCCLURE

Delivery Note:

SOLD IN BOX QUANTITY OF 40

Sub Total: \$670.00

Sales Tax: \$0.00

Total: \$670.00

Deposit Received: \$0.00

Balance Due: \$670.00

Not an Invoice - Do Not Pay

EXCLUDES TAX



PACKING SLIP

Aurora, CO. 18000 Smith Rd., 80011
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	Demingo, CO	El Paso, TX	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
505-634-4500	719-345-7880	719-635-1609	970-259-2001	915-621-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-275-1750	970-848-2911
800-489-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7678	877-654-1237	877-654-1237	800-621-6082	877-654-1237	877-654-1237	877-654-1237

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER QLOTE

* EXPIRES 06/20/21

CHARGE

DOCUMENT 030037094

SOLD HURRPANO COUNTY

CUSTOMER NO.

SHIP

HURRPANO COUNTY

FILLED BY

ACKNOWLEDGEMENT

401 MAIN ST STE 105

44650

TO

1038 RUSSELL AVE

TO WALSBERG CO 81089

WALSBERG CO 81089

WIC LOCATION

WIC PIECES

STORE

03

BILL OF LADING

ORDERED BY

TELEPHONE

CUST. ORDER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

719 738 2420

NO INBOUND

WILLCALL

MAKEUPC

MODEL

SERIAL NO.

EQUIP NO.

ARRANGEMENT NO.

DATE

TIME

ENT BY

REFERENCE NO.

PAGE

5/20/21 11:18:58

1

ITEM ---QUANTITY--- PART NUMBER/

GROSS

NO. ORDER SHIP B/O

DESCRIPTION

LOCATION

N/R TR SOS

WEIGHT

UNIT PRICE

EXTD PRICE

PARTS SALES PERSON: CHEYENNE COOK - 5432

1 50

50 571-0532

QN 000

.9

19.38

969.00

BIT AS-RIBBED

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

45.0

BACK ORDER IN DENVER

USD SELL TOTAL

969.00

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 WITHIN 30 MONTHS FOLLOWING INVOICE DATE. FINANCE CHARGE OF 1.12% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 13.44% WILL BE CHARGED ON BALANCE INVOICES/RECURRING TERMS. ALL PARTS PURCHASED ARE F.O.B. SOURCE AND 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

43129 (01/21) 402205

HLERFAND CNTY FINANC

RECEIVED: 05/26/2021 02:37PM 7197389877

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



Board of County Commissioners

June 29, 2021

RE: Establishing a County Parks and Recreation District

To the Huerfano County Planning Commission,

As County Commissioners it is our responsibility to consider, from time to time, whether the government we lead is structured in a manner that allows the County to meet the needs of taxpayers, residents, and voters. We also must examine whether we are providing services in a manner that is efficient and effective.

In the course of such examinations, we have found the County's Parks and Recreation program to be in need of overhaul despite significant investments. To that end we have hired a Parks and Recreation Coordinator to begin to give the program structure, but that alone is not enough to adequately address the management needs of the current program, much less provide for future expansion to meet the need we see in the Community.

Therefore we write to request that the Planning Commission develop a plan for a County Recreation District as permitted by C.R.S 30-20-701, et seq, that will serve, in whole or in part, the unincorporated areas of the County. Further, we request that said plan consider the following:

- Management of existing facilities, the Parker-Fitzgerald Cuchara Mountain Park and the Raymond Aguirre Community Center. Including consideration of the existing Strategic Plans for those facilities.
- Creation of a new facility in the unincorporated area of the County that would include a shooting range
- Management of Adult and Youth Sports in partnership with local nonprofits or similar programs in neighboring communities
- Improvement and Maintenance of Trails on Public Lands and rights of way. Including consideration of the existing Trails Master Plan
- Preservation of access to Public Lands

We recognize that this Government cannot sustainably fund this entire list, even with the potential for a dedicated mill levy. We do not wish to do everything at once, but instead seek to establish realistic priorities and find ways to innovate. We anticipate that maintenance and cleaning of the facilities under the management of this District would still, for the foreseeable future, reside with the County

Public Works Department. We expect that the County will need to provide separate funding for capital projects.

Should this district be established, we plan to use our authority under State Law to designate the District Board as an advisory committee for the management of Fiesta Park and the Huerfano County Community Center.

Recreation is a critical part of building a community that is safe, healthy, and vibrant. We look forward to reading your plan.

Thank you sincerely,

BOARD OF COUNTY COMMISSIONERS
OF HUERFANO COUNTY, COLORADO

Gerald Cisneros, Chairman

John Galusha, Commissioner

Arica Andreatta, Commissioner

LEONARD MARR

PO BOX 270585
Flower Mound, Texas 75027
877-511-1234 FAX-877-200-4288

Estimate

Number: E17491

Date: 6/25/2021

Bill To:

HUERFAMO COUNTY
81089

Ship To:

ATT: JOE 303-884-7867
MBOUND@HUERFAMO.US
81089

PO Number	Terms	Customer #	Ship	Via	SPN
QUOTE		9796-062521			

Description	Quantity	Price Each	Amount
1-YD. BLOCK FORM V-LOCK (24x 24x72) PIN-TYPE (UP-GRADE UNIT)	3.00	\$728.00	\$2,184.00
V-BLANKOUT-(FOR LIFT-EYE) POLY-RUBBER	3.00	\$58.00	\$174.00
PREPAID FREIGHT	1.00	\$569.88	\$569.88

PLEASE NOTE:

ALL ACCOUNTS ARE 10-DAYS OR PREPAID
THANKS

All invoices are due and payable in Denton County to;
Leonard Marr P>O> Box 270585 Flower Mound, TX. 75027

SubTotal	\$2,927.88
0.00% on \$0.00	\$0.00
0.00% on \$0.00	\$0.00

VISA - MASTERCARD - AMERICAN EXPRESS - DISCOVER

Estimate

Number: E17492

Date: 6/25/2021

Bill To:

HUERFAMO COUNTY
81089

Ship To:

ATT: JOE 303-884-7867
MBOUND@HUERFAMO.US
81089

PO Number	Terms	Customer #	Ship	Via	SPN
QUOTE		9796-062521			

Description	Quantity	Price Each	Amount
1-YD. BLOCK FORM V-LOCK (24X24X72) LATCH-TYPE (UP-GRADE UNIT)	3.00	\$798.00	\$2,394.00
V-BLANKOUT-(FOR LIFT-EYE) POLY-RUBBER	3.00	\$58.00	\$174.00
PREPAID FREIGHT	1.00	\$569.88	\$569.88

SubTotal	\$3,137.88
0.00% on \$0.00	\$0.00
0.00% on \$0.00	\$0.00

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



HUERFANO COUNTY GOVERNMENT GRANT APPROVAL MEMORANDUM

Date: June 29, 2021
To: Huerfano County Board of County Commissioners
From: Carl Young, County Administrator
Re: Recycling Resources Economic Opportunity Mini-Grant
Attachments: Grant Application, Budget Table, Work Plan, Chipper Quote

Summary: This grant would allow the County to purchase a chipper for the purposes of starting a leaf and limb program using \$25,000 from the Recycling Resources Economic Opportunity Mini Grant Program within CDPHE.

Requested Motion/Action:

- Motion to approve an application for \$25,000 to the Recycling Resources Economic Opportunity Mini Grant Program.

Grant Program:

Housed within the Colorado Department of Public Health and Environment, the Recycling Resources Economic Opportunity (RREO) Grant Program exists to fund projects that lead to new opportunities to divert waste from the landfill and create jobs. As funding opportunities for infrastructure development through the RREO Grant Program have grown more complex over time, the intent of this solicitation is to offer “mini-grants” through a simplified application process for small-scale projects that meet the goals of the RREO Grant Program. Proposals will be accepted from applicants who have a need for equipment, supplies, and/or informational and outreach resources that will be used to support a new or existing recycling, organics, reuse, or waste reduction program.

Our Project:

We propose to use grant funds to purchase a chipper in order to start a leaf and limb program at the Waste Transfer station. That chipper could also be used to process waste from fire mitigation and invasive species removal efforts. The mulch from the chipper could be sold to landscapers or residents. In future years, we could bag the mulch for retail sale or process into wood pellets.

Alignment with County Objectives:

This project aligns with the county goals around Resiliency, specifically fire mitigation and invasive species removal, and our goals around helping the County look as appealing as possible.

Financial Considerations:

The County will receive \$25,000 from this grant and the Chipper we would like to purchase is \$74,405. Some advertising costs are included in the grant, costs for creation and placement of ads in the World Journal total \$2,300. In future years we might consider purchasing a mulch bagger or pellet mill to increase the revenues from this program. We intend to offset some of the costs by

selling mulch and the older chipper we still have. There will be ongoing maintenance for the chipper, the majority of which can be done by the mechanics on staff.

Keywords: Leaf and Limb, Fire Mitigation, Invasive Species, Slash, Mulch, Recycling Resources Economic Opportunity, RREO

Mini Grant FY2022

Getting Started

Recycling Resources Economic Opportunity Program ~ Mini-Grant Application

Background and Overview

The purpose of this Request for Applications (RFA) is to fund projects that lead to new opportunities to divert waste from landfills. The intent of this solicitation is to offer "mini-grants" through a simplified application process for small-scale projects that meet the goals of the RREO Program.

Before you Begin

1. Before starting this application, please review the [RFA](#). It includes important details about this grant opportunity's requirements.
2. Add mail@grantapplication.com and cdphe.ppp2@state.co.us to your safe senders list to ensure you receive all system communications.
3. [Login to your account](#) to access saved and submitted requests. When returning to complete an already started application, be sure to reference the application tracking number that was emailed to you. This will allow you to continue where you left off.
4. Clicking the "Next" button below saves your work and advances to the next page. **CAUTION** Navigating to a new page in the application by clicking on the blue boxes above will not automatically save your previous work. To save your work, you must either click the "Next" button or the "Save and Finish Later" button below.
5. To log out, click the "Save and Finish Later" button below. This will ensure that all of your work is saved, allowing you to return later and continue working.
6. You may type text directly into the text fields within this application. You may also consider typing text in your word processor of choice (Microsoft Word, Google Doc, Apple Pages, Notepad, etc.) and copy and paste the text from those documents into the text fields within this application. This will give you one additional copy of your narrative in case you encounter technical problems with your application and you find that it is missing text that you previously entered.
7. Limit your use of bulleted and numbered lists.
8. Do not insert tables, graphs, or images into any of the text fields.
9. It is not necessary to repeat the question in your answer. Simply respond to the questions asked in the associated text box.

Application Due Date -- 3:00 PM, June 30, 2021

Organization & Contact Information

Recycling Resources Economic Opportunity Program ~ Mini-Grant Application

Organization Details

Organization Name

Huerfano County

Legal Status

Government

Tax ID

84-6000772

Federal DUNS Number

For-profit entities are required to provide a DUNS number. Find your DUNS number on the following [website](#).

Organization Website

www.huerfano.us

Organization Contact

Prefix First Name

Carl

Last Name

Young

Title

County Administrator

Organization Address

401 Main Street, Suite 201

City

Walsenburg

State

CO

Zip Code

81089

Office Phone	Mobile Phone	E-mail Address
719.738.3000	719.225.3890	cyoung@huerfano.us

Same as Organization Primary Contact
Yes

Project Contact

Prefix First Name
 Carl

Last Name
Young

Title
County Administrator

Address
401 Main Street, Suite 201

City State
Walsenburg CO

Zip Code
81089

Office Phone	Mobile Phone
719.738.3000	719.225.3890

E-mail
cyoung@huerfano.us

Executive Summary

Recycling Resources Economic Opportunity Program ~ Mini-Grant Application

Project Cost

Requested Amount
Round up to the nearest dollar.
25000

Total Matching and In Kind Contributions
Round up to the nearest dollar.
53306

Total Project Cost

Click on the icon below to calculate total project cost.

78306.00

Executive Summary

Project Title

Huerfano County Waste Transfer Wood Waste Program

Executive Summary

Provide a general overview of the proposed grant project. Describe the proposed project, specifically how grant funds will be spent. Discuss the merits of the proposed project. Describe how this project achieves the goal of resource recovery and waste diversion. Identify the materials that this project will either directly or indirectly divert from the landfill.

Keep this paragraph free of proprietary information, awarded projects may have their executive summaries posted on the department's website.

Huerfano County proposes to purchase a high capacity chipper to mulch untreated wood for sale and reuse. There is currently no way to dispose of green waste or "leaf and limb" in Huerfano County other than landfill or burning. The County intends this project to be the start of a comprehensive and regional green waste and composting service.

Justification & Feasibility

Recycling Resources Economic Opportunity Program ~ Mini-Grant Application

Justification**Justification of Need**

Articulate how this project addresses a specific recycling infrastructure, market, or educational need in Colorado or in the community where this project will be implemented. Provide information regarding specific socioeconomic and/or cultural factors that further demonstrate a community level need. Clearly explain how this project will improve recycling access or expand recycling knowledge for those who are underserved in the community or region.

There is currently no legal place to dump green waste in Huerfano County. Green waste in general must either be either burned or put into a landfill. The County seeks to purchase a chipper that can be used to turn untreated wood waste into mulch for resale. Commonly referred to as "leaf and limb" this waste can be converted into mulch and sold to landscapers, the general public, or landfills for use as cover. The County can also use some mulch for its own purposes, including landscaping and trail building. The need for a place to collect leaf and limb is urgent, as with all waste, the lack of a place to dump means that landowners will either create illegal dump sites on private land, burn the waste, or dump waste into the arroyos. Wood waste is a particularly high need because of the amount of waste wood that needs to be removed from the Spring Creek Fire burn scar and our ongoing fire mitigation and invasive species removal efforts, both of which will benefit from the purchase of this chipper.

Feasibility**Feasibility**

If this project supports an existing program or process, clearly explain how the program or process has grown over time, how it operates today, and how this project will lead to new growth.

OR

If this project establishes a new program or process, clearly explain how it will be sustained in the long-term by describing in detail how this project is a key feature to making progress toward fulfilling the project's identified goals.

This project will be the first step towards establish a new program within the County's Waste Transfer Station. The County intends to expand this service into a more comprehensive green waste program in future years, starting with bagging mulch or converting that much into wood pellets. Future expansion might also include compost or working with local entrepreneurs on other biomass utilization solutions. As a rural County we recognize that sales alone will likely not be enough to sustain this program. The County intends to sustain this program by providing ongoing funding, we also intend to charge a fee for disposal of wood waste or leaf and limb, most likely around \$5 per cubic yard.

Project Impact

Recycling Resources Economic Opportunity Program ~ Mini-Grant Application

Project Impact**Project Impact**

If this is an infrastructure project, provide the number of tons expected to be reduced or recycled annually by the proposed project.

And/Or

If this is an outreach project, provide an estimate of how many people in the community will benefit as a result of this project.

Estimating wood waste at .25 tons per cubic yard. We can expect to fill at least 10 40-yard roll-off dumpsters with leaf and limb per year. Which would mean our program could divert 100 tons from landfills and burn pits.

Project Impact - Community-Based Social Marketing (CBSM)

If this is an outreach project, describe what type of outreach activities this project will include. If principles of Community-Based Social Marketing (CBSM) are a part of the project plan, detail the specific CBSM methods that will be integrated. Describe how the impact of this project's outreach activities will be measured.

Work Plan & Budget

Recycling Resources Economic Opportunity Program ~ Mini-Grant Application

Work Plan

Work Plan

Download [this document](#). Save the Attachment A template on your computer. Complete the template and upload your completed work plan below.

[Huerfano County Work Plan.pdf](#)

Budget Table and Budget Narrative

Budget Table and Budget Narrative

Download [this document](#). Save the Attachment B template on your computer. Complete the template and upload your completed budget table and narrative below.

[Huerfano County Budget Table and Narrative.pdf](#)

Attachments

Recycling Resources Economic Opportunity Program ~ Mini-Grant Application

Education and Outreach Plan

**** IMPORTANT ** Education and Outreach Plan**

If the project incorporates an educational or outreach plan, all details including deliverables as well as an itemized budget and timeline must be submitted as an attachment. If the plan will be implemented by a contractor or third party vendor, a statement of commitment from the contractor or third party vendor must also be included.

**** IMPORTANT ** If these items are not included, your project will not be considered.**

Vendor Quotes

Vendor Quotes

Upload vendor quotes here. **Be sure the quotes match the amounts listed in your budget table.** Equipment specification sheets and pictures are also welcome. If you have more than one quote to submit, combine all of your vendor quotes into a single PDF and upload here.

[Vermeer BC1500 Quote.pdf](#)

Letters of Support**Attachment**

Letters of support are **required** if the project requires the participation of other entities for it to be successfully implemented. If you have more than one letter of support to submit, combine all letters into a single PDF and upload here.

Signature

Recycling Resources Economic Opportunity Program ~ Mini-Grant Application

Agreement for Application Submission

By checking the box below and submitting this application, I agree that I am authorized to submit this application on behalf of the applicant's organization and that the information provided in this application is true, accurate, and complete to the best of my knowledge and based on reasonable inquiry. I also understand that knowingly submitting any false information on this application could result in the project being withdrawn from consideration, and/or the voiding of any current or future contracts with the Department of Public Health & Environment.

Type your name below:

Agreement to Submit Application

No

BUDGET TABLE	Requested Amount	Match/In-Kind	Total Amount
Supplies/Equipment			
New Vermeer B1500 Chipper	\$25,000.00	\$49,405.00	\$74,405.00
Sub-Total	\$25,000.00	\$49,405.00	\$74,405.00
Contractual			
Graphic Design	\$0	\$300.00	\$300.00
Sub-Total	\$0	\$300.00	\$300.00
Other Direct Costs			
Advertising	\$0	\$2,000.00	\$2,000.00
Chipper Operation Labor	\$0	\$1,600.00	\$1,600.00
Sub-Total	\$0	\$3,600.00	\$3,600.00
Total Project Cost	\$25,000.00	\$53,306.00	\$78,305.00

Narrative

Supplies/Equipment

The County will purchase at New Vermeer B1500 Chipper. A new chipper has been chosen because the availability of a used chipper at the time of award is not guaranteed. Also, the prices and quality of used equipment varies from time to time. This Chipper will be used to process wood waste from the Waster Transfer Station as well as fire mitigation efforts and invasive species removal into mulch for resale. Cost includes delivery fee.

Contractual – Graphic Design

Contractor will design ads for the new service and the Waste Transfer Station generally. Ads will be used online and in the World Journal Newspaper. Pricing is based on a rate of \$100 per hour, including ad creation, revisions, and placement.

Other Direct Costs

Advertising: In order to help spread the word about the new service the County will place ads in the World Journal and on KSPK Radio. The Radio Public Service announcements are at no cost to the County. The full amount of the listed price will be used to place ads in the World Journal for multiple weeks. Any remainder will be used on Facebook advertisements.

Labor: The Labor costs included here include 100 hours of chipper operation and preparation labor.

In-Kind Costs

The Labor costs are the only in-kind costs included in this grant. The County will provide the rest of the match in cash. While the Radio ads will do not have an associated value because that service is always provide at no cost to the County.

Goal: Start a Wood Waste to Mulch Program at the Huerfano County Waste Transfer Station		
Objective: Divert wood waste from landfills and burn pits		
Primary Activity #1	Purchase Wood Chipper	
Sub-Activities	1. Update quote for current prices 2. Have updated quote approved by Board of County Commissioners 3. Order chipper and have delivered	
Primary Activity #2	Operations and Marketing	
Sub-Activities	1. Update Fee Schedule on County Website and Social Media 2. Place Ads in World Journal Newspaper and KSPK Radio 3. Collect wood waste and process into mulch for resale	
Standards and Requirements	1. 2. 3.	
Expected Results of Activity(s)	We expect to process approximately 200 cubic yards by final report due date. Most of the intense use is in the summer.	
Measurement of Expected Results	We will measure cubic yards using load size. Most bulk users will bring materials in a dumpster or pickup truck.	
		Completion Date
Deliverables	Order Chipper	October 29, 2021
	Chipper Delivery	December 30, 2021
	Updated County Website and Social	January 7, 2022
	Ad Placements (First Round)	January 13, 2022
	Ad Placements (Second Round)	April 21, 2022
	The Applicant shall submit a final report to the CDPHE Program Monitor.	No later than May 31, 2022



BC1500 - 15" Brush Chipper with Tier 4 Final Engine

Basic Diesel Unit w/o Winch (Use this pricing if specifications beyond those shown below are desired)

BC1500 Brush Chipper (15" capacity drum style) w/ 130 hp Cummins 3.8L Tier 4 Final turbocharged diesel engine, SCR exhaust system w/ DEF tank, high coolant temperature and low oil pressure automatic shutdown; isolated engine and cutter housing; spring loaded clutch; live hydraulics, lockable control panel cover, variable speed dual vertical feed rollers; selectable SmartFeed; Ecoidle; telescoping tongue; pintle hitch; lockable toolbox; lockable engine shield; infeed curtain; dual-edged knives; infeed table w/ lower feed stop bar (009); domestic option 130 hp Tier 4final (must choose -009) (092) (must be included w/ -009 option); domestic 6-way round trailer plug (040); non-winch (028); manual chute rotation right side (016); Electric brake 9.2K (096); 235/75R17.5 H/J standard tires (077); right side controls and instrumentation (052); Telematics (AM002)

For additional options, see "Optional Features" section below.

☐

Basic Unit Price:

Basic Diesel Unit w/ Winch (Use this pricing if specifications beyond those shown below are desired)

BC1500 Brush Chipper (15" capacity drum style) w/ 130 hp Cummins 3.8L Tier 4 Final turbocharged diesel engine, SCR exhaust system w/ DEF tank, high coolant temperature and low oil pressure automatic shutdown; isolated engine and cutter housing; spring loaded clutch; live hydraulics, lockable control panel cover, variable speed dual vertical feed rollers; selectable SmartFeed; Ecoidle; telescoping tongue; pintle hitch; lockable toolbox; lockable engine shield; infeed curtain; dual-edged knives; infeed table w/ lower feed stop bar (009); domestic option 130 hp Tier 4final (must choose -009) (092) (must be included w/ -009 option); domestic 6-way round trailer plug (040); Winch Right Side Controls T4F w/ manual hydraulic directional controls (must choose -009 & -010 (029); manual chute rotation right side (016); Electric Brake 9.2K (096); 235/75R17.5 H/J standard tires (077); right side controls and instrumentation (052); Telematics (AM002)

For additional options, see "Optional Features" section below.

☒

Basic Unit Price: \$65,610.00

Basic Gas Unit w/o Winch (Use this pricing if specifications beyond those shown below are desired)

BC1500 Brush Chipper (15" capacity drum style) w/ 165HP PSI 5.7L gasoline engine, high coolant temperature and low oil pressure automatic shutdown; isolated engine and cutter housing; spring loaded clutch; live hydraulics; lockable control panel cover, variable speed dual vertical feed rollers; selectable SmartFeed; Ecoidle; telescoping tongue; pintle hitch; lockable toolbox; lockable engine shield; infeed curtain; dual edged knives and infeed table with lower feed stop bar (010); domestic option PSI 5.7L Gasoline (must choose -10) (093); 6-way round Trailer Plug (040); non winch (028); manual chute rotation right side (016); Electric Brake 9.2K (096); 235/75R17.5 H/J standard tires (077); right side controls and instrumentation (054); Telematics (AM003)

For additional options, see "Optional Features" section below.

☐

Basic Unit Price:

Optional Features:

Add to Basic Unit Price:

- ☐ Winch w/ Right Side Manual Hydraulic Directional Controls T4F (029); in lieu of non-winch (028)
☐ Hydraulic Discharge Chute (rotation & deflector) (080); in lieu of manual chute rotation right side (016)
☐ Biodegradable Oil (998)
☒ Tree Commander Kit - Remote Control Feature (IK013054 - Order thru Parts Center)
☐ Miscellaneous Features: sales code _ _ _

\$3,210.00

\$ _ _ _ . _ _

Extended Warranty: (choose one)

- ☐ 2 Year Labor Warranty (PL2)
☒ 2 Year Confidence Plus (CP2) -includes 2 Year Parts & Labor Warranty and initial 4 PM intervals
☐ 3 Year Parts and Labor Warranty (PL3)
☐ 3 Year Confidence Plus (CP3) -includes 3 Year Parts & Labor Warranty and initial 4 PM intervals
☐ Planned Maintenance Package 4-Intervals (PM)

\$3,585.00

Must Enter Qty: 0

Date: 6/25/21

For: Huerfano County

Sourcewell Member #:

Provided By:

Contact Name:

Mobile #:

Subtotal: \$72,405.00

Dealer Freight & Prep: \$2,000.00

Quantity: 1

Total: \$74,405.00

Sales Tax:

Grand Total: \$74,405.00

Pricing effective 03/28/21

NOTE: All pricing in USD \$

NOTE: Include applicable sales tax

Quotes valid for 30 days

ACCEPTED:

Vermeer

BY: _____

DATE: _____

Customer

BY: _____

DATE: _____

Any applicable sales tax is not included. Prices subject to change without notice. These prices are exclusive of any and all duties, import fees, taxes, or other similar charges. These prices may not be available in any transaction involving a trade or rental transaction. This sheet may not include all possible specifications available for this model. For complete product specifications, please contact your local authorized Vermeer dealer. Unless otherwise noted, dealer freight & prep to be determined.



BC1500 BRUSH CHIPPER



CHIPPING PRODUCTIVITY. The SmartFeed system monitors engine rpm and automatically stops and reverses the feed rollers to enhance production. This system also senses feed roller jams and manipulates the material automatically to reduce the need for manual control bar use.



EASILY LIFT HEAVY MATERIAL. An optional winch allows operators to move large logs effortlessly. The 150' (45.7 m) winch line can handle logs up to 2000 lb (907.2 kg) and can automatically lift the logs onto the feed table.



OPERATOR SAFETY. Mounted over the feed table, the four-position upper feed control bar enables the operator to stop the feed rollers and select forward/reverse. The patented bottom feed stop bar is strategically located to make it possible for an operator's leg to strike the bar and shut off the feed mechanism either intentionally or automatically in an emergency situation.



TAKE CONTROL. With the optional Tree Commander™ remote control, jobsite productivity is improved by allowing the operator to control brush chipper functions remotely. The remote can be attached to the operator's belt or held in an optional bracket mounted directly to the operator's station of a Vermeer compact utility loader.

ECOIDLE™

ECOIDLE™ ENGINE CONTROL SYSTEM.

When the EcoIdle function is selected by the operator, the engine speed automatically lowers to a preset rpm after one or five minutes of inactivity to help reduce fuel consumption when not chipping material. Due to this idling, noise and greenhouse emissions are also reduced.



SMOOTH FEEDING. Vertical feed rollers with helical cleats help hold material firmly to the infeed table, which reduces vibration, shock and structural loading to the rear of the machine.



VERMEER.COM



**EQUIPPED TO
DO MORE.**

BC1500 BRUSH CHIPPER

GENERAL

Length: 179" (454.7 cm)

Height: 104" (264.2 cm)

Width: 86" (218.4 cm)

Weight (without winch): 7490 lb (3397.4 kg)

Weight (with winch): 7800 lbs (3538 kg)

ENGINE OPTION ONE

Make/Model: Cummins QSF3.8L Tier 4 Final

Gross horsepower: 130 hp (97 kW)

Max torque: 360 ft-lb (488.1 Nm)

Fuel type: Diesel

Number of cylinders: 4

ENGINE OPTION TWO (INTERNATIONAL)

Make/Model: John Deere 4045H Tier 3

Gross horsepower: 125 hp (93 kW)

Max torque: 355 ft-lb (481.3 Nm)

Fuel type: Diesel

Number of cylinders: 4

Contact your local Vermeer dealer for engine availability in your region.

FEED SYSTEM

Chipping capacity: 15" (38.1 cm)

Infeed opening height: 18.3" (46.5 cm)

Infeed opening width: 15.8" (40.1 cm)

Feed roller orientation: Vertical

Feed table height: 32" (81.3 cm)

Max feed speed: 125 fpm (38.1 m/min)

Feed roller diameter: 21" (53.3 cm)

CUTTING SYSTEM

Drum speed: 2208 rpm

Drum cutting diameter: 23.8" (60.5 cm)

Drum thickness: .375" (.95 cm)

Knives: 2 knives – .625" x 5" x 8" (1.6 cm x 12.7 cm x 20.3 cm)

Engagement system: Automotive-style clutch

CAPACITIES/ELECTRICAL

Fuel tank: 45 gal (170.3 L)

Max hydraulic flow: 5.5 gpm (20.8 L/min)

DEF tank: 5 gal (18.9 L)

Lights: LED front, rear, side, brake and taillights

CHASSIS/BRAKES

Frame: .25" (6.4 mm) Z channel, 7" (17.8 cm)

Tires: LT 285/75R16 LR E

Axle/Suspension: Torsion

DISCHARGE SYSTEM

Discharge height: 104" (264.2 cm)

Degree of rotation: 270°

OPTIONS

Tree Commander™ remote control

Extended warranty

Special paint

Planned maintenance

Vermeer Confidence Plus® asset protection program

Winch

Hydraulic chute rotate

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Arkansas River Watershed Collaborative
Post Office Box 746
Lake George Co 80827
719-748-1427
Arkcollaborative.org
Carol Ekarius Executive Director

Memorandum of Understanding

This agreement is hereby entered into by the Arkansas River Watershed Collaborative, hereinafter referred to as ARWC, and Huerfano County.

I. Purpose

This Memorandum of Understanding formalizes a relationship between ARWC and Huerfano County with respect to the Spring Fire of 2018 on-going restoration.

Statement of Mutual Benefit and Interests:

ARWC and Huerfano County have a growing mutual partnership. Both organizations share the goal of restoring the burned watershed, protecting ARWC projects and Huerfano County infrastructure for the betterment of the citizens and ecological health of Huerfano County. To that end the parties believe they will find mutual benefit by working together on:

1. Drainages affected by the Spring Fire;
2. Implementation of projects with grant funds and support from Huerfano County, such as in-kind match through time and talent, i.e. Paul Branson's work, mapping, and Road and Bridge;
3. Projects may require ARWC to perform emergency work to stabilize the county road, projects include but are not limited to swales, water bar cut out, low water crossing to facilitate the removal of culverts.

II. Responsibilities

ARWC will provide:

- a) Updates to the Huerfano County point(s) of contact, including photos for publication.
- b) Tours of the work areas scheduled in advance.
- c) Communication with Road and Bridge, through the Huerfano County point(s) of contact, regarding concerns and problem areas.
- d) Technical expertise – site specific goals and objectives.
- e) Current grant funding and apply for future grant funding for projects.
- f) Contracting and project oversight.

Huerfano County will provide:

- a) Point(s) of contact.
- b) Communication regarding projects not led by ARWC to prevent duplication of projects or conflict.
- c) Publication of work completed crediting ARWC and other partners.
- d) Letters of support as need for future funding.

III. Mutually Agreed and understood by the Parties:

- a) Grants: This agreement covers current and future projects that may be covered by grants. For projects agreed to by both parties, ARWC will apply for grant funding and will handle contracting and project oversight. Huerfano County will provide letters of support as needed and requested.
- b) Participation of Similar Activities: This agreement in no way restricts ARWC or Huerfano County from participating in similar activities with other Public, or Private agencies or organizations.
- c) Points of Contact:
 - a. Huerfano County: Paul Branson, pbranson@huerfano.us, All Hazard Mitigation Coordinator, 719-738-3000 x122
 - b. ARWC: Theresa Springer, theresa@arkcollaborative.org, Wildland Fire Recovery Coordinator, 719-966-2445
 - c. ARWC (local contact): Dave Steffan, daves@arkcollaborative.org, wildland fire recovery. 720-296-6894
- c) Funding obligation: neither party has a financial obligation to the other by this agreement.
- d) Modification: modifications within the scope of the agreement shall be made by mutual consent of the parties, by the issuance of a written modification, signed and dated by the parties before any changes being performed. Parties may update points of contact with written notification to the other party.
- e) Commencement/expiration date: This agreement is executed and will commence on the date of the last signature and is effective through Dec 31, 2023 unless extended by mutual consent.

Huerfano County Commissioners signatures

Gerald Cisneros, Chairman

John Galusha, Commissioner

Arica Andreatta, Commissioner

ARWC signatures

Carol Ekarius



Natalie Fisher <nfisher@huerfano.us>

Fwd: Proposed 480 Volt Running Line Service to CMP Lift 4 (Sketch)

3 messages

Carl Young <cyoung@huerfano.us> Mon, Jun 21, 2021 at 12:39 PM
To: commissioners <commissioners@huerfano.us>, "Bounds, Melanie" <mbounds@huerfano.us>, "Aldretti, Joe" <jaldretti@huerfano.us>

All,

Please see attached for review and eventual discussion.

Carl Young
Huerfano County Administrator

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

From: **Robert C. McClelland** <n4rqj@yahoo.com>
Date: Mon, Jun 21, 2021 at 11:20 AM
Subject: Proposed 480 Volt Running Line Service to CMP Lift 4 (Sketch)
To: <cyoung@huerfano.us>
Cc: <administrator@huerfano.us>, <jim.littlefield@usccg.com>, <mike@thedcinn.com>, <billcoppola@outlook.com>, <granitesmith@gmsil.com>, <wyrd3333@gmail.com>, <jjjglass420@gmail.com>, <excavation75@msn.com>, <krcchapman26@gmail.com>, <thomaswhite@me.com>

Carl,

Please find attached, sketch for proposed 480 Volt running line service to CMP Lift 4. We met with Richard van Egmond last week and believe we have a workable plan.

Best regards,

Bob McClelland

Email: n4rqj@yahoo.com



Lift 4 480V Running Line.pdf
488K

Carl Young <cyoung@huerfano.us> Tue, Jun 22, 2021 at 6:56 PM
To: n4rqj@yahoo.com
Cc: administrator@huerfano.us, billcoppola@outlook.com, commissioners <commissioners@huerfano.us>, excavation75@msn.com, granitesmith@gmsil.com, jim.littlefield@usccg.com, jjjglass420@gmail.com, krcchapman26@gmail.com, mike@thedcinn.com, thomaswhite@me.com, wyrd3333@gmail.com

The Board is ok with this in concept. They will formally consider this next week with any conditions they might place on the project. Would appreciate if one of you could join the meeting to answer any questions. Work can only begin once they give that formal approval.

Thanks for your work on this.

On Mon, Jun 21, 2021 at 11:20 AM Robert C. McClelland <n4rqj@yahoo.com> wrote:

Carl,

Please find attached, sketch for proposed 480 Volt running line service to CMP Lift 4. We met with Richard van Egmond last week and believe we have a workable plan.

Best regards,

Bob McClelland

Email: n4rqj@yahoo.com

--

[Quoted text hidden]

Carl Young <cyoung@huerfano.us>
To: "Fisher, Natalie" <nfisher@huerfano.us>

Mon, Jun 28, 2021 at 7:00 AM

Hi Natalie,

Please include this email and the attached as an action item.

Carl Young
Huerfano County Administrator

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

From: **Robert C. McClelland** <n4rqj@yahoo.com>

Date: Mon, Jun 21, 2021 at 11:20 AM

Subject: Proposed 480 Volt Running Line Service to CMP Lift 4 (Sketch)

To: <cyoung@huerfano.us>

Cc: <administrator@huerfano.us>, <jim.littlefield@usccg.com>, <mike@thedcinn.com>, <billcoppola@outlook.com>, <granitesmith@gmsil.com>, <wyr3333@gmail.com>, <jjglass420@gmail.com>, <excavation75@msn.com>, <krcchapman26@gmail.com>, <thomaswhite@me.com>

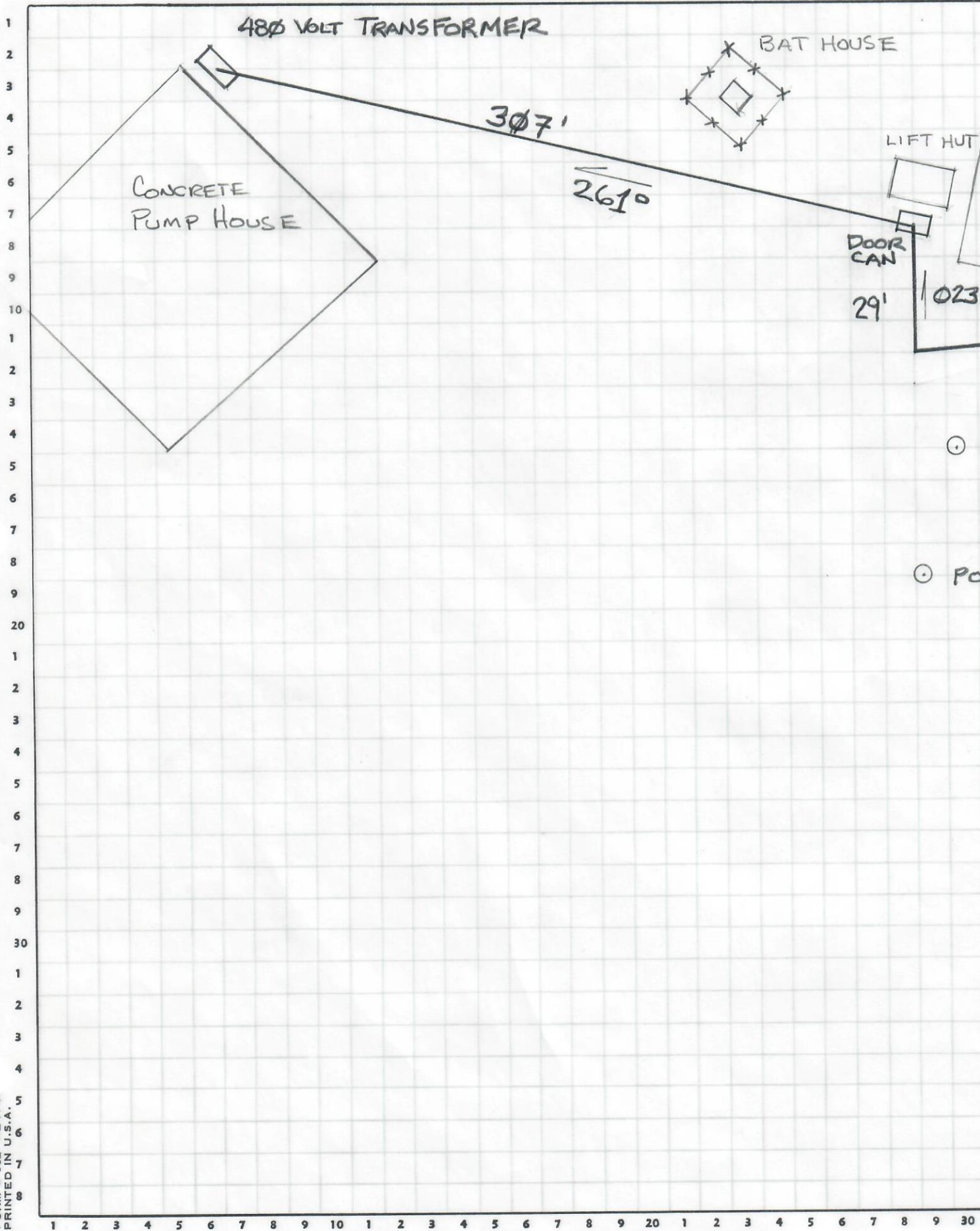
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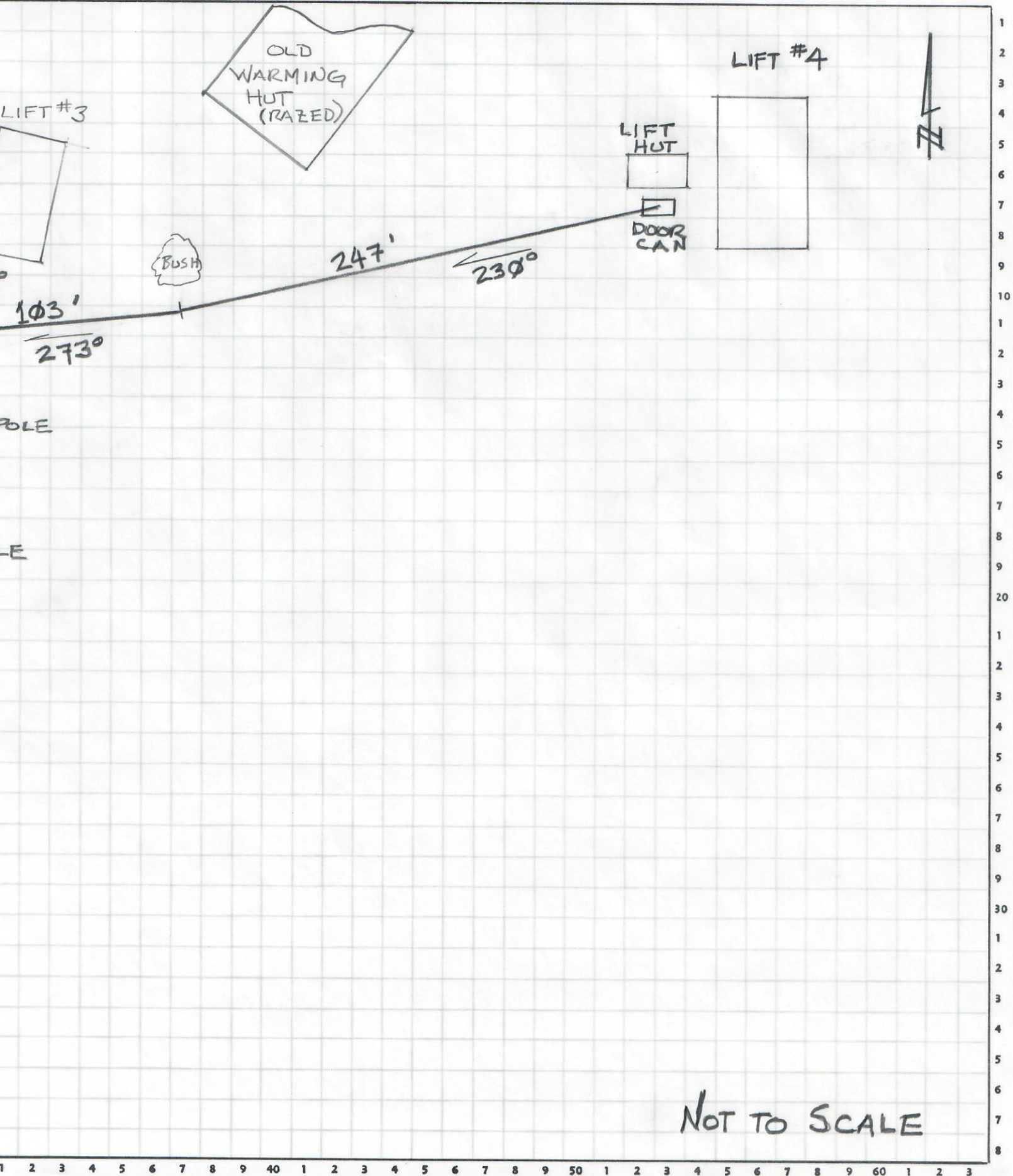
Lift 4 480V Running Line.pdf

488K

480 VOLT, 3 PHASE UNDERGROUND ELECTRIC CABLE
CUCHARA MOUNTAIN PARK, LIFT 4, HUERFANO



E
COUNTY



JW Cattle Ranch – Bed & Breakfast Liquor License Permit Application

Clerk & Recorder will bring Documents

			Correspondence	
				June 29, 2021
<u>ITEM</u>		<u>DATE</u>	<u>FROM</u>	<u>SUBJECT</u>
26	A	22-Jun	CTSI	Heat-Related Illness
26	B	3-Jun	Mark Brunner	CR 421 Thank You
26	C	25-Jun	HC Sheriff	CONFIDENTIAL - Inmate Fees Report
26	D	25-Jun	Monte Job	Temporary Assembly Permits
26	E	28-Jun	US Secretary of Interior	2021 PILT Payment

Heat-related Illnesses

As temperatures soar, the risk of heat-related illness increases. These illnesses are caused when the body's cooling mechanisms (i.e., sweating, radiating heat, etc.) cannot lower the body's core temperature, usually due to physical activity or high temperatures. People with pre-existing medical conditions, the elderly, and young children are most at risk for heat-related illnesses. There are three heat-related syndromes: heat cramps, heat exhaustion, and heatstroke.

HEAT CRAMPS

Heat cramps are the mildest of the heat-related syndromes. While the exact cause of heat cramps is unknown, doctors believe that an electrolyte imbalance brought on by heavy sweating is most likely to blame. As we sweat, our bodies lose sodium, potassium, calcium, and magnesium. The loss of these nutrients can result in chemical changes in body tissue.

HEAT EXHAUSTION

Heat exhaustion is caused when your body is unable to cool itself, usually as a result of exertion during high heat. While not as serious as heat stroke, heat exhaustion symptoms (e.g., confusion, dizziness, fainting, fatigue, headache, muscle cramps, rapid heartbeat, profuse sweating, etc.) should not be ignored.

HEATSTROKE

Heatstroke occurs when the body overheats, reaching temperatures above 104°F. It is a serious condition that can cause brain damage, internal organ damage, and death. Heatstroke requires immediate medical attention. The longer treatment is delayed, the greater the risk of serious complications, so it is essential to know and recognize heatstroke symptoms.

Symptoms of Heatstroke

- Throbbing headache
- Dizziness and light-headedness
- Lack of sweating
- Red, hot, dry skin
- Muscle weakness or cramps
- Nausea and vomiting
- Rapid heartbeat, either strong or weak
- Rapid, shallow breathing
- Behavioral changes (e.g., confusion, disorientation, staggering, etc.)
- Seizures
- Unconsciousness

Heat cramps and heat exhaustion usually precede heatstroke. These milder forms of heat-related illnesses can serve as a warning sign to seek treatment before the onset of heatstroke. However, heatstroke can occur without prior symptoms.

AVOIDING HEAT-RELATED ILLNESSES

The Mayo Clinic recommends people take the following precautions:

- Wear loose-fitting, lightweight, light-colored clothing
- Avoid sunburn
- Seek cooler places
- Drink plenty of fluids
- Avoid hot spots (i.e., parked cars)
- Let your body acclimate to the heat

If possible, avoid strenuous activity during high heat. If you must work in those conditions, take frequent breaks and stay hydrated.

WHAT THIS MEANS FOR COUNTIES

Heat-related illnesses can be serious. Know the signs of heat-related illnesses and take action before heatstroke has a chance to occur. For more information about preventing heat-related illnesses, contact CTSI Loss Prevention at (303) 861 0507.



Natalie Fisher <nfisher@huerfano.us>

Short Video

1 message

26-B

Mark Brunner <director.brunner@gmail.com>

Wed, Jun 23, 2021 at 4:10 PM

To: administrator@huerfano.us, Commissioners@huerfano.us

Hello, Commissioners Cisneros, Andreatta, Galusha and Administrator Young:

Thank you for taking the time to personally come out and view the damage to HCR 421. We believe that this road is a vital asset that not only provides access to multiple private landowners but also approximately 14,000 acres of National Forest. HCR 421 is a key roadway to a large area that draws many tourists and outdoor enthusiasts, bringing needed dollars to our economy. It is our hope that you will partner with us in the pursuit to get the road repaired and reopened. As our part of the process, we have spent many hours of manual labor working to clear flood debris and open up the floodplain. We have also been able to provide Upon The Rock's small Caterpillar excavator, along with an operator, this past spring to assist in getting the creek back into its banks. The ARWC team estimates that the work done by the equipment has saved approximately \$30,000.

We are excited to move forward with the repairs and maintenance to the road and the drainage along Indian Creek and Price Creek. We greatly appreciate your willingness to see this matter through to the time when we can reaccess the Upon The Rock Camp entrance, restore power to our water system, and get the camp building process moving forward once again!

The attached video link is a short look from where we stopped the tour last Monday. It is a visual of HCR 421 from the hanging culvert west to just past the confluence where the road continues to the National Forest boundary.

With Appreciation!

Mark Brunner

Director of Upon The Rock Christian Camp

[Link To Video of Huerfano County Road 421 Damage](#)



719.742.6777 (cell) 303-263-1733 | www.upontherock.com | La Veta, CO

© Upon The Rock 2019



Soli Deo Gloria!

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26-C

CONFIDENTIAL

HUERFANO COUNTY SHERIFF
BRUCE NEWMAN

COUNTY INMATE FEES REPORT



Natalie Fisher <nfisher@huerfano.us>

TAP Permit Process feedback

1 message

26-D

rye@8712cord.com <rye@8712cord.com>

Fri, Jun 25, 2021 at 3:53 PM

To: landuse@huerfano.us, commissioners@huerfano.us

I appreciate the hearing on the proposed changes to the TAP regulations. I am still shocked that you would be entertaining changes without stakeholder involvement after the intense period spent re-writing these regulations. It will be very hard going forward to look to the BOCC with respect when they ask for input if these are approved.

Why is the BOCC not looking at ways to increase county revenue in regulations? There is no direction in these regulations that all tickets for events must be sold from within Huerfano County to increase tax revenues. Nor is there any investigation into what possibilities to increase revenue are. Further, why is there not a limit on non landowner events to 3 per year, unless the property is classified as commercial and/or permanent structures built for facilities. If you really want to increase revenues, you would be looking at every possible dollar coming in and maximizing it. Also, the fee structure should be paying for the staff to do these.

There is now a planning director and an assistant. There was only a planning Director, building inspector, and a part time assistant before. Building is now separate and there is even a code enforcement officer now. There were TAPs before so this is not a new thing.

We are nearly halfway through the year and Land Use has 16 completed applications for the year, 2 are for the same TAP. I do realize that there are plenty more TAPs that could be causing an increase but still. The excuse that this is unbearable does not show up in the records, maybe more needs to be disclosed to fully understand.

The updated regulations remove things that do not require any interaction from the planning department. Why is this? Is it only to lessen regulations on permit holders?

Thank You Again,
Monte Job
6939 CR 650

Attached are the notes from my comments at the hearing so you have a written copy as I was trying to get them in under the 2 minute time limit.

 Huerfano TAP changes 2021.pdf
29K

I was shocked to hear about this hearing as I was one of the stakeholders that spent quite a bit of time reviewing the current regulations. It was unbelievable that no contact was made of all the citizens to let them know of proposed changes.

I am deeply concerned that the stated reason for making these changes is for smaller events but a great many of the safeguards built into the last revision with stakeholders participating are now removed. I would not say it keeps the intent at all with so many things removed. The proposed changes are actually worse than the ones we started from last year in some ways.

I can see making changes for smaller events but taking away things specifically put in place came from issues that were not addressed before. They do not address those issues from before. Do neighboring counties have large private events like Huerfano?

- Changing from 3 day max to 4 days, not including ingress/egress day now means 12 days a month a property could be holding events.
- What dB filter are you proposing? dB(A) is not effective for Bass sounds. Why was the Bass provision removed?
- An event less than 500 and not exceeding 48 hours needs no permit?
- No fire mitigation is required in any form other than pyrotechnics?
- No longer requiring 2 emergency evacuation routes?
- For security guards, now you only need 2 per 500, no longer 5 for the first 500? And it can just be peers of the event not actually trained security?
- Waterways are no longer required to be restored?
- Why no longer requiring permit applicants to notify nearby landowners of hearing?
- Why was the penalty for a landowner that holds events without a permit removed?
- Why remove "nor affected individuals" from enforcement?
- No permit fees anymore?



THE SECRETARY OF THE INTERIOR
WASHINGTON

JUN 24 2021

26-E

Huerfano, County Of
401 Main St
Walsenburg, Colorado 81089-2045

Dear County Official:

I am pleased to notify you that on June 24, 2021, the Department of the Interior (Department) issued payments under the Payments in Lieu of Taxes (PILT) program. The PILT program compensates eligible local jurisdictions for Federal lands administered by agencies within the Department and on behalf of the U.S. Forest Service and the U.S. Army Corps of Engineers. Local governments may use the PILT payments for any governmental purpose, including emergency response, public schools, and roads. Since local governments cannot tax Federal lands, annual PILT payments help to defray costs associated with maintaining important community services.

The Payments in Lieu of Taxes Act, 31 U.S.C. 6901-6907, as amended, authorized the program. The PILT Act prescribes the formula used to compute the annual payments based on annually adjusted per-acre and population variables. Prior-year Federal payments under certain revenue-sharing programs, as reported annually by States, are deducted in formulating the payment amounts. A provision in the PILT Act provides temporary compensation for recent additions to the National Park System and National Forest Wilderness Areas.

The Consolidated Appropriations Act, 2021 (Public Law 116-260) was enacted on December 27, 2020, providing full funding for the 2021 PILT program. More than 1,900 local jurisdictions received a total of \$529.3 million in PILT payments this year.

For 2021, your county is receiving a PILT payment of \$559,892. If you provided current bank routing and account numbers to our Interior Business Center office or to the System of Awards Management (SAM), an electronic funds transfer was posted to your account on or about June 24, 2021. If you did not receive a payment or require further information, please refer to www.doi.gov/pilt. The website includes information on how to register in SAM to expedite receipt of future PILT payments. If you have any questions, please contact the PILT Program Manager, Ms. Dionna Kiernan, at DOI_PILT@ios.doi.gov or (202) 513-7783.

Sincerely,

Deb Haaland