SAN MIGUEL COUNTY BOARD OF COMMISSIONERS
MINUTES
Wednesday, January 29, 2020
333 W Colorado Ave. 2nd Floor, Telluride, CO.

Present: Hilary Cooper, Chair
Lance Waring, Vice Chair
Kris Holstrom, Commissioner

Staff Present: Mike Bordogna, County Manager
Amy Markwell, County Attorney
Carmen Warfield, Chief Deputy Clerk

1. **CALL TO ORDER.**
   9:30 a.m.
2. **REVIEW OF AGENDA**
3. **CALENDAR REVIEW**
4. **CONSENT AGENDA**
   a. Approval of all Commissioner Signatures on a 2019 Highway Users Tax Fund (HUTF) Signature Sheet.
   b. Approval of six Advanced Life Support Ambulance Permits and Ambulance Service Licenses for Telluride Fire Protection District.
   c. Acceptance of the Semi-Annual Treasurer Report from July 2019 thru December 2019. (ATTACHMENT I – Report)
   d. Acceptance of the Public Trustee Report for Fourth Quarter October 1, 2019, through December 31, 2019. (ATTACHMENT II – Public Trustee Report)
   e. Ratification of Chair's signature on a Renewal of Retail Beer Liquor License for Society Conoco LLC, d/b/a The Society Conoco, 100 Society Drive, Telluride, CO. . (ATTACHMENT III– Written Findings)
   f. Approval of two Advanced Life Support Ambulance Permits and Ambulance Service Licenses for Norwood Fire Protection District.
   g. Ratification of Commissioners' signature on a support letter for funding the State Soil Health Program.
   h. Acceptance of the December 2019 Veterans Service Officers Monthly Report.
   i. Ratification of letter to Department of Energy regarding issue identification for Burro Tunnel Mines Complex Environmental Assessment
   j. Authorization of December 2019 Payroll and Vendor Payments. (ATTACHMENT IV)
   k. Approval of Chair's signature on a designation of representative for the County Health Pool.
   l. Ratification of Commissioners' signature on a comment letter on the proposed 2020 SBEADMR Timber Treatments.

MOTION by Lance Waring to approve as presented. **SECONDED** by Kris Holstrom. **PASSED 3-0.**

5. **ADMINISTRATIVE MATTERS**
   a. Approval of Chair's signature on an Agreement for Services with Cleary Building Corp. to provide a Basin Shop Equipment Storage Facility in the amount not to exceed $52,836. County Road and Bridge Superintendent.

Present: Ryan Righetti, County Road and Bridge Superintendent

MOTION by Lance Waring to approve as presented. **SECONDED** by Kris Holstrom. **PASSED 3-0.**

   b. Discussion on service and maintenance agreement on the EV charging stations at Lawson Hill.

MOTION by Lance Waring to approve the ChargePoint Cloud Pan Renewals with the EV Charging Stations with the friendly amendment to have the Attorney review the contracts. **SECONDED** by Kris Holstrom. **PASSED 3-0.**

9:55 a.m. Recessed.
10:05 a.m. Reconvened.

6. **PLANNING MATTERS**
   a. 10:00 a.m. Public Hearing: Consideration of an application submitted by Eric Olson and Laurie Clark, owners of Lots 33 and 34, Aldasoro Ranch Subdivision for a Lot Line Adjustment to remove the lot line between Lot 33 and Lot 34, resulting in a new Lot 33R.

10:06 am Chair Opened the Public Hearing.

John Huebner, Senior Planner entered ten documents into the record. (ATTACHMENT V– List)

Those who addressed the Board: John Huebner, Senior Planner; Kaye Simonson, Planning Director

10:15 am Chair Closed the Public Hearing

MOTION by Kris Holstrom to approve the Subdivision Exemption for a Lot Line Adjustment as presented, and to authorize the Chair's signature on the revised final plat, finding the proposed lot line vacation is in compliance with all applicable Land Use Code standards in Section 5-1203 Subdivision Exemption for a Lot Line Adjustment, including submission of a final plat that complies with final plat submission contents listed in the Land Use Code. Any approval shall be conditioned upon the applicant addressing the two minor review comments listed in the most recent review letter received on January 28, 2020, from the County Surveyor. **SECONDED** by Lance Waring. **PASSED 3-0.** (ATTACHMENT VI - Resolution 2020-003)

   b. Approval of Chair's signature on the agreement, General Assignment and Assumption of Density Rights and Obligations, to authorize the transfer of (1) unit of density from Lot 34, Aldasoro Ranch to the Aldasoro Ranch Homeowners Company, at a location to be determined later.

Present: Kaye Simonson, Planning Director; John Huebner, Senior Planner

MOTION by Lance Waring to approve Chair's signature as presented. **SECONDED** by Hilary Cooper. **PASSED 3-0.**

   c. Review of the Schmid Family Ranch LLC: Sporting Uses and Social and Scenic Uses Special Use Permit approval granted December 3, 2018, by the Board of County Commissioners

Present: Kaye Simonson, Planning Director; John Huebner, Senior Planner, Chris Hazen, SMCF; Kayla Brack, Schmid Ranch Caretaker

MOTION by Lance Waring to authorize the continuation of a Special Use Permit. **SECONDED** by Kris Holstrom. **PASSED 3-0.**

   d. Consideration of reappointing Josselin Lifton-Zoline to the Planning Commission.

MOTION by Kris Holstrom to approve Josselin Lifton-Zoline for reappointment on the Planning Commission. **SECONDED** by Lance Waring. **PASSED 3-0.**

   e. Other, as needed.
      1. Introduction of the new Senior Planner, Troy Hangen.
      2. Scheduled Joint Planning meeting on February 12, 2020, at the Telluride Library, noon.

7. **SOCIAL SERVICES MATTERS** – Continued to a future meeting. *(Board of Commissioners sitting as the San Miguel County Board of Social Services.)*

   ~~a. Approval of Chair's signature on Social Services Department Balance Sheet October 2019, Earned Revenue and Expenditures October 2019, Expenditures through Electronic Benefit Transfers November 2019, Check Register for the Month of November 2019, County Allocation/MOE Report OCT 2019, and 2019 Caseload Report.~~

~~b. Other, as needed.~~

8. **GOVERNMENT AFFAIRS/NATURAL RESOURCES**
   a. Consideration of Chair's signature on an agreement with USGS Seasonal Operation of Gaging Station 09168730.

MOTION by Lance Waring to approve the agreement as presented. **SECONDED** by Kris Holstrom. **PASSED 3-0**

13. **ATTORNEY MATTERS**
(Any of these items may involve an Executive Session C.R.S 24-6-402)
   d. Other, as needed.
      1. Online Cora request
      2. Lois Major will be available while Amy Markwell is away.
      3. Discussion on the Integrity party

Present: Amy Markwell, County Attorney

8. **GOVERNMENT AFFAIRS/NATURAL RESOURCES**
   b. Other, as needed.
      1. Discussion on the Wild Horse Management plan comment Letter
      2. Energy Performance Contract
      3. EA Vegetation Scoping Process

Present: Lynn Padgett, Government Affairs/Natural Resources Director

9. **ADMINISTRATIVE MATTERS, Continued**

   a. Discussion related to U.S. Department of Energy Leases (Injunction, Land Use Code Options, and Regulatory leases beyond Road Permits).

Present: Travis E. Stills, Energy and Conservation Law

10. **<u>COUNTY HOUSING MATTERS</u>**
(Board of Commissioners sitting as the San Miguel County Housing Authority.)
   a. Meet and greet with the new Executive Director of the Housing Authority.

Present: Corenna Howard, Executive Director of SMRHA

11. **<u>LUNCH and UPDATE WITH THE COUNTY MANAGER</u>**
   a. Continued from January 8, 2020, board meeting: Ratification of Chair's signature on a Flexi Protection Plus Renewal Application for Non-Profit Directors and Officers Liability Insurance for the San Miguel County Housing Authority.

MOTION by Kris Holstrom to approve the Liability Insurance as presented. **SECONDED** by Lance Waring. **PASSED 3-0.**

   b. Other, as needed.
      1. Treasurer's report - Invested funds
      2. Human Resources and the Finance department will be looking at going on the same computer system
      3. Update on Broadband
      4. Evaluation of the current Handbook
      5. Historical Commission work plan
      6. Quarterly Open Space Report
      7. Lance and Mike attended the Senior Lunch in Telluride
      8. Update on Sales Tax
      9. Update on the Community Support agreement
      10. The Ranger Recreation program will be supplied a vehicle by the USDA
      11. Attendance at the Home Owners Association of the Ski Ranches concerning their roads.
      12. Pandemic Outbreak
      13. Update on the Family Planning Grant
      14. The DOLA Solar Presentation in Denver is scheduled March 18, 2020

15. The Reddi Grant is fully executed
16. Commissioner Goals
17. Update on Fleet Vehicles

13. **ATTORNEY MATTERS – Continued.**
(Any of these items may involve an Executive Session C.R.S 24-6-402)
d. Other as needed
1. Road Conditions of Ophir
2. Town of Sawpit Issues with the Road
3. Employee Handbook Transition
4. A draft Quit Claim will be prepared with the Forest Service for the Vance Junction Coal chutes and the Trout Lake Trestle
5. Feb. 4 Discussion Session concerning the COGCC
6. Mental Health Advisory Panel

c. Litigation:
1. Update on Sunshine Mesa LLC
2. Update on the Colorado Court of Appeals Employment Case

a. ~~Discussion on the Slickrock/Dolores River Acquisition. [Potential Ext Session, citation (4)(a)]~~ – Itemed continued to a future meeting.

b. Executive Session: Discussion on the transfer of Lawson Hill Lot S-2, citation (4)(a).

Present: Amy Markwell, County Attorney

MOTION by Kris Holstrom to go into Executive Session to discuss the transfer of Lawson Hill Lot S-2, citation (4)(a). **SECONDED** by Lance Waring. **PASSED 3-0.**

1:55 p.m. Recessed
2:07 p.m. Reconvened.

MOTION by Kris Holstrom to come out of Executive Session. **SECONDED** by Lance Waring. **PASSED 3-0.**

Staff direction: to begin the process of transferring the Lawson Hill Lot S-2 to the Telluride School District.

12. **COMMISSIONER UPDATES AND PUBLIC DISCUSSION**
a. Updates by Lance Waring.
b. Updates with Kris Holstrom -Epic Training, Commercial kitchen completed at the Telluride Airport, Farm and food forum, Recycle Colorado, Colorado Collaborative with Healthy Soils
c. Updates with Hilary Cooper- Sunnyside Update, DNR Meeting, Public Access, CCI updates, Gunnison Sage Grouse working group,

MOTION by Kris Holstrom to adjourn the meeting. **SECONDED** by Lance Waring. **PASSED 3-0.**

14. **ADJOURNMENT**
2:48 p.m.

20200129-BOCC-Audio

Respectfully submitted,

Carmen Warfield

Carmen Warfield, Chief Deputy Clerk

Approved March 10, 2020.

COUNTY CLERK SAN MIGUEL COUNTY, CO

SAN MIGUEL COUNTY BOARD OF COMMISSIONERS

Hilary Cooper, Chair

ATTEST:

Mike Bordogna, County Manager

Semi Annual Report

Start Date	07/01/19
End Date	12/31/19

Account Name	Beginning Balance	Current Tax	Delinq Tax	Misc Receipts	Transfers	Treasurer Fees	Disburse	Ending Balance
101 GENERAL FUND	($17,183,153.42)	$463,121.91	$6,875.26	$2,863,696.90	($425.28)	$0.00	($5,851,182.28)	($14,664,836.77)
102 ROAD & BRIDGE	($4,165,027.98)	$141,003.36	$2,115.48	$1,571,324.65	$425.28	($2,129.27)	($1,553,235.79)	($4,330,408.28)
103 SOCIAL SERVICES	($42,603.03)	$10,447.82	$172.58	$298,753.11	($9,273.27)	$0.00	($360,190.22)	$17,496.55
104 SALES TAX/CAPITAL	($3,018,478.08)	$0.00	$0.00	$1,046,984.64	$0.00	$0.00	($498,135.26)	($3,567,327.46)
105 CONTINGENCY FUND	($627,830.57)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($627,830.57)
106 TRANSPORTATION	($350,681.45)	$0.00	$0.00	$185,698.07	$0.00	$0.00	($409,597.16)	($126,782.36)
107 RETIREMENT FUND	($170,036.08)	$30,380.61	$434.23	$68,370.35	$0.00	$0.00	($224,587.60)	($44,607.73)
108 OPEN SPACE FUND	($4,296,130.99)	$112,942.39	$1,670.11	$106,898.84	$0.00	($2,354.16)	($452,748.31)	($4,062,441.73)
109 CONSERVATION TRUST	($123,237.43)	$0.00	$0.00	$13,818.35	$0.00	$0.00	$0.00	($137,055.78)
110 LODGING TAX	($8,452.79)	$0.00	$0.00	$486,414.44	$0.00	$0.00	($486,331.61)	($8,535.62)
111 VEGETATION MANAGEM	$18,035.10	$0.00	$0.00	$66,304.73	$0.00	$0.00	($74,950.48)	$26,680.85
112 EARLY CHILDHOOD	$23,134.28	$56,471.22	$55.10	$17,397.70	$0.00	($1,153.47)	($122,281.88)	$72,694.67
113 MENTAL HEALTH	($563,619.13)	$36,946.30	$55.10	$16,510.99	$0.00	($1,153.47)	($90.00)	($615,847.42)
114 COUNTY ABATEMENT	($268,412.95)	($261,799.26)	$25.49	($5,714.74)	$0.00	$0.00	$0.00	($1,026.10)
115 PUBLIC HEALTH	$83,405.48	$0.00	$0.00	$307,073.58	$0.00	$0.00	($181,241.06)	($42,427.04)
116 ENERGY FUND	($437.45)	$0.00	$0.00	$8,475.00	$0.00	$0.00	($897.60)	($8,014.85)
120 EARLY CHILDHOOD CA	($614,816.23)	$0.00	$779.95	$7.96	$0.00	($23.63)	$0.00	($615,580.51)
198 San Miguel Recreat	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
199 INDUSTRIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
224 SAN MIGUEL CO HOU	($731,950.76)	$0.00	$0.00	$51,642.19	$0.00	$0.00	($11,304.69)	($772,288.26)
226 SMC DISPOSAL DISTR	($70,651.10)	$7,734.19	$226.16	$14,712.65	$0.00	($249.10)	($27,170.35)	($65,894.41)
227 SMC DISPOSAL DISTR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
County Funds Total:	$32,110,944.58	($597,248.54)	($12,409.46)	($7,118,369.41)	$9,273.27	($7,063.10)	($10,253,944.29)	$29,574,032.82

Account Name	Beginning Balance	Current Tax	Delinq Tax	Misc	Transfers	Treas Fees	Disburse	Ending Balance
450 TELLURIDE SCHOOL D	($23,857.65)	$260,570.09	$4.36	$153,997.24	$0.00	($11,625.02)	($415,385.01)	($22,233.18)
460 TELLURIDE SCHOOL D	($9,018.15)	$99,613.27	$1.73	$47,906.91	$0.00	$0.00	($147,988.50)	($8,499.54)
461 TELLURIDE SCHOOL D	($1,470.10)	$16,272.19	$0.00	$7,825.65	$0.00	($726.41)	($24,128.84)	($1,388.43)
462 TELLURIDE SCHOOL D	($935.33)	$10,417.63	$0.17	$5,010.10	$0.00	($1,858.67)	($15,360.95)	($888.90)
463 TELLURIDE SCHOOL D	($15,606.61)	$173,828.18	$1.71	$83,598.62	$0.00	($31,027.64)	($256,310.97)	($14,831.91)
464 TELLURIDE SCHOOL D	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
490 NORWOOD SCHOOL DIS	($29,349.14)	$20,888.91	$15,039.85	$8,916.80	$0.00	($331.61)	($73,073.20)	($904.20)
491 NORWOOD SCHOOL DIS	($21.53)	$58.77	$14.32	$13.01	$0.00	($0.85)	($104.59)	($2.54)
492 NORWOOD SCHOOL DIS	($682.44)	$61,117.52	$840.57	$9,351.76	$0.00	($3,746.50)	($68,453.69)	($2,560.08)
493 NORWOOD SCHOOL DIS	($10,548.93)	$36,488.86	$7,048.85	$8,061.45	$0.00	$0.00	($60,350.89)	($1,580.74)

ATTACHMENT I

Semi Annual Report

Account Name	Beginning Balance	Current Tax	Delinq Tax	Misc	Transfers	Treas Fees	Disburse	Ending Balance
500 DOLORES SCHOOL DIS	($69.65)	$13,554.02	$0.00	$2,803.33	$0.00	($153.67)	($16,044.23)	($347.18)
505 DOLORES SCHOOL DIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
506 DOLORES SCHOOL DIS	($0.01)	$14.81	$0.00	$0.75	$0.00	($0.16)	($15.54)	$0.00
507 DOLORES SCHOOL DIS	($1.21)	$2,613.41	$0.00	$131.33	$0.00	($118.51)	($2,718.51)	$0.00
Total Schools:	($91,560.75)	$695,437.66	$22,951.56	$327,616.95	$0.00	($49,589.04)	($1,079,934.92)	($10,790,014.39)

Account Name	Beginning Balance	Current Taxes	Del Tax	Misc	Transfers	Treas Fees	Disburse	Ending Balance
650 TOWN OF TELLURIDE	-107,046.87	37,600	0	$37,174.39	$0.00	-1,099.37	-177,759.02	-2,949.63
651 TOWN OF TELLURIDE	-76,478.72	37,803.05	0	$16,747.07	$0.00	-782.06	-127,267.92	-2,965.54
652 TOWN OF TELLURIDE	-12,700.76	6,277.95	0	$2,781.22	$0.00	-129.88	-21,135.35	-492.49
653 TOWN OF TELLURIDE	-11,297.21	5,584.17	0	$2,473.85	$0.00	-115.53	-18,799.65	-438.08
654 TOWN OF OPHIR	-15,462.11	8,704.8	0	$3,808.53	$0.00	-186.6	-27,262.46	-526.38
655 TOWN OF OPHIR CONT	-1,729.31	1,019.33	0	$354.92	$0.00	-21.07	-3,020.84	-61.65
660 TOWN OF NORWOOD	-10,605.31	5,562.25	109.62	$3,636.04	$0.00	-124.44	-19,328.67	-368.1
665 TOWN OF MOUNTAIN V	-447,532.28	160,883.4	0	$115,600.06	$0.00	-3,573.95	-701,981.23	-18,243.98
666 TOWN OF MOUNTAIN V	-6,914.21	2,662.99	0	$1,677.07	$0.00	-55.31	-10,893.39	-301.99
667 TOWN OF MOUNTAIN V	-10,610.27	4,086.51	0	$2,573.56	$0.00	-84.86	-16,716.58	-463.4
668 SAN MIGUEL AUTHORI	-66,511.88	32,012.27	0.54	$15,420.47	$0.00	-995.29	-110,196.92	-2,736.09
669 SMART ABATEMENT	-2,216.43	1,067.06	0	$514.05	$0.00	-33.14	-3,672.62	-91.22
670 TOWN OF TELLURIDE	-68,467.79	33,843.37	0	$14,992.93	$0.00	-700.14	-113,937.13	-2,654.9
Schools Total:	($837,573.15)	$337,107.15	$110.16	$217,754.16	$0.00	($7,901.64)	($1,351,971.78)	($32,293.45)

Account Name	Beginning Balance	Current Taxes	Del Tax	Misc	Transfers	Treas Fees	Disburse	Ending Balance
600 WILSON MESA METRO	($25,673.15)	$10,116.04	$0.00	$3,776.47	$0.00	($317.34)	($38,611.46)	($636.86)
601 TELLURIDE FIRE DIS	($220,534.50)	$106,113.53	$1.78	$51,033.10	$0.00	($3,299.15)	($365,274.17)	($9,054.18)
602 TELLURIDE FIRE DIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
603 NORWOOD SANITATION	($1,684.51)	$1,157.01	$19.15	$357.66	$0.00	($36.51)	($3,105.18)	($60.57)
604 NORWOOD FIRE DISTR	($31,394.31)	$13,882.41	$76.81	$5,937.90	$0.00	($431.46)	($49,515.97)	($1,008.06)
605 SAN MIGUEL WATER C	($516.41)	$479.01	$101.50	$95.23	$0.00	($18.32)	($1,158.69)	($12.07)
606 EGNAR FIRE DISTRIC	($3,846.99)	$6,969.10	$0.00	$1,128.35	$0.00	($219.59)	($11,575.35)	($149.50)
607 EGNAR PEST CONTROL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
608 SOUTHWEST WATER CO	($39,285.25)	$20,049.51	$453.16	$8,964.31	$0.00	($638.74)	($66,495.55)	($1,595.89)
609 TELLURIDE FIRE BON	($42,751.05)	$20,576.99	$0.34	$9,896.09	$0.00	($639.73)	($70,818.26)	($1,755.73)
613 TELLURIDE FIRE ABA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
614 NORWOOD PARK/REC D	($5,814.43)	$5,132.99	$1,112.69	$1,010.97	$0.00	($197.10)	($12,644.09)	($198.20)
615 SOUTHWEST WATER DI	$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.22
617 MVMD BOND 1997	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
618 MVMD BOND 1998	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
619 MVMD BOND 2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Semi Annual Report

Account Name	Beginning Balance	Current Taxes	Del Tax	Misc	Transfers	Treas Fees	Disburse	Ending Balance
620 MVMD BOND 2014	($60,256.17)	$23,439.17	$0.00	$14,761.42	$0.00	($730.09)	($95,037.15)	($2,657.97)
621 MVMD BOND 2005	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
622 MVMD BOND 2006	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
623 MVMD BOND 2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
624 MVMD BOND 2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
625 MVMD BOND REF/ABAT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
626 TELLURIDE HOSPITAL	($201,321.52)	$96,858.21	$0.72	$46,581.62	$0.00	($3,011.36)	($333,435.69)	($8,264.44)
627 TELLURIDE HOSPITAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
628 TELLURIDE HOSPTIAL	($114,569.20)	$55,144.61	$0.92	$26,520.63	$0.00	($1,714.47)	($189,786.88)	($4,705.22)
629 TELLURIDE HOSPITAL	($6,886.69)	$3,314.68	$0.01	$1,594.10	$0.00	($103.06)	($11,407.86)	($282.83)
630 SAN MIGUEL LIBRARY	($250,763.36)	$120,534.65	$2.02	$59,918.60	$0.00	($3,747.45)	($416,748.91)	($10,659.32)
631 SAN MIGUEL LIBRARY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
632 SAN MIGUEL LIBRARY	($8,854.22)	$4,390.91	$0.02	$161.73	$0.00	($136.53)	($13,268.05)	$0.00
633 LONE CONE LIBRARY	($68,632.09)	$55,710.95	$11,603.06	$12,316.60	$0.00	($2,123.59)	($143,418.48)	($2,390.15)
640 LONETREE CEMETERY	($11,396.89)	$5,096.27	$0.00	$2,629.16	$0.00	($158.41)	($18,491.37)	($469.17)
641 LONETREE CEMETERY	$0.00	$203.86	$0.00	$105.18	$0.00	($6.33)	($739.70)	$0.00
Special Districts Total:	($1,094,180.52)	$549,169.90	$13,372.18	$246,789.12	$0.00	($17,529.23)	($1,841,532.81)	$43,899.94
Total All Funds	($34,260,800.24)	$2,178,963.25	$48,843.36	$8,401,271.64	($9,273.27)	($35,893.17)	($15,260,181.52)	($29,842,663.54)

I, Janice M. Stout, County Treasurer in and for the County of San Miguel in the State of Colorado, hereby certify the following report is a true and correct report of the transactions of the office of County Treasurer in the County and State aforesaid during the semi-annual period beginning on the 1st day of July, 2020 and closing on the 31st day of December, 2019 as same appears in the books of said office.

Witness my hand and official seal this 13th day of January, 2020

Janice M. Stout, County Treasurer

Chair for the Board of County Commissioners

1/13/2020
Date

Cash on Hand

Start Date	07/01/19
End Date	12/31/19

Account Number	Account Name	Starting Balance	Change	Ending Balance
999-0000-00-10000	Cash On Hand	$134,854.66	($112,933.24)	$21,921.42
999-0000-00-11000	Alpine Bank	$6,225,527.78	($4,615,812.71)	$1,609,715.07
999-0000-00-11001	US Bank Money Market	$500,341.24	$37.60	$500,378.84
999-0000-00-11002	ANB Money Market	$1,399,640.75	$5,242.75	$1,404,883.50
999-0000-00-11003	Colotrust	$9,599,456.46	$1,112,568.24	$10,712,024.70
999-0000-00-11004	CSafe-Cash	$8,847,910.72	($7,634,964.55)	$1,212,946.17
999-0000-00-11005	Alpine Bank Money Market	$500,000.00	$0.00	$500,000.00
999-0000-00-11009	Peaks Investments/SIGMA	$1,791,637.79	$14,780.03	$1,806,417.82
999-0000-00-11011	CSAFE-Core	$0.00	$7,032,107.30	$7,032,107.30
999-0000-00-11150	Transportation Alpine	$352,463.81	($211,625.39)	$140,838.42
999-0000-00-11170	Ilium Commercial Ventures Escrow	$11,186.20	($9.90)	$11,176.30
999-0000-00-11171	ANB BANK - 1 YR CD	$5,000,000.00	$37,593.50	$5,037,593.50
999-0000-00-11172	PVVHOA Bridge Escrow	$1,001.87	($57.00)	$944.87
999-0000-00-12000	Treasurer Receivables	$2,261.32	($2,272.25)	($10.93)
999-0000-00-12001	Clerk Receivables	$6,073.77	($1,615.10)	$4,458.67
Total Cash on Hand:		$34,372,356.37	($4,376,960.72)	$29,995,395.65

Account Number	Account Name	Starting Balance	Change	Ending Balance
999-0000-00-22000	Due To Other Funds	($34,261,256.15)	$4,418,573.83	($29,842,682.32)
999-0000-00-22100	Undistributed Current Tax	($13,343.81)	($3,159.35)	($16,503.16)
999-0000-00-22110	Undistributed Delinquent Tax	$0.00	$3,159.35	$3,159.35
999-0000-00-22115	Undistributed Interest	($380.20)	$0.00	($380.20)

Cash on Hand

Account Number	Account Name	Starting Balance	Change	Ending Balance
999-0000-00-22120	Checks Pending	$0.00	$0.00	$0.00
999-0000-00-22125	Refunds Pending	($6,173.73)	$1,617.62	($4,556.11)
999-0000-00-22130	Redemptions Pending	$0.00	$0.00	$0.00
999-0000-00-22135	Over/Short	$82.31	$60.41	$142.72
999-0000-00-22300	Prepaid Taxes	($30,875.78)	($76,176.09)	($107,051.87)
999-0000-00-22350	Title Company Prepaid	($3,320.00)	($360.00)	($3,680.00)
999-0000-00-22400	Taylor Grazing Holding	$0.00	$0.00	$0.00
999-0000-00-22401	Federal Land & Materials	$0.00	($0.54)	($0.54)
999-0000-00-22402	SUSPENSE	($57,089.01)	$33,245.49	($23,843.52)
999-0000-00-25000	E-Check Payable	$0.00	$0.00	$0.00
Total Pending:		($34,372,356.37)	$4,376,960.72	($29,995,395.65)
999-0000-00-22000	Due To Other Funds	($34,261,256.15)	$4,418,573.83	($29,842,682.32)

#	Account Name	Starting Balance	Change	Ending Balance
101	GENERAL FUND	$17,183,153.42	($2,518,316.65)	$14,664,836.77
102	ROAD & BRIDGE	$4,165,027.98	$165,380.30	$4,330,408.28
103	SOCIAL SERVICES	$42,603.03	($60,099.58)	($17,496.55)
104	SALES TAX/CAPITAL IMPROVEMENT	$3,018,478.08	$548,849.38	$3,567,327.46
105	CONTINGENCY FUND	$627,830.57	$0.00	$627,830.57
106	TRANSPORTATION	$350,681.45	($223,899.09)	$126,782.36
107	RETIREMENT FUND	$170,036.08	($125,428.35)	$44,607.73
108	OPEN SPACE FUND	$4,296,130.99	($233,689.26)	$4,062,441.73
109	CONSERVATION TRUST	$123,237.43	$13,818.35	$137,055.78
110	LODGING TAX	$8,452.79	$82.83	$8,535.62
111	VEGETATION MANAGEMENT	($18,035.10)	($8,645.75)	($26,680.85)
112	EARLY CHILDHOOD	($23,134.28)	($49,560.39)	($72,694.67)
113	MENTAL HEALTH	$563,619.13	$52,228.29	$615,847.42

Cash on Hand

#	Account Name	Starting Balance	Change	Ending Balance
114	COUNTY ABATEMENT	$268,412.95	($267,386.85)	$1,026.10
115	PUBLIC HEALTH	($83,405.48)	$125,832.52	$42,427.04
116	ENERGY FUND	$437.45	$7,577.40	$8,014.85
120	EARLY CHILDHOOD CARE AND EDUCATION	$614,816.23	$764.28	$615,580.51
198	San Miguel Recreation District	$0.00	$0.00	$0.00
199	INDUSTRIAL REVENUE BOND	$0.00	$0.00	$0.00
224	SAN MIGUEL CO HOUSING AUTHORITY	$731,950.76	$40,337.50	$772,288.26
226	SMC DISPOSAL DISTRICT	$70,651.10	($4,756.69)	$65,894.41
227	SMC DISPOSAL DISTRICT REF/ABATE	$0.00	$0.00	$0.00
450	TELLURIDE SCHOOL DISTRICTS GENERAL	$23,857.65	($1,624.47)	$22,233.18
460	TELLURIDE SCHOOL DISTRICTS BOND	$9,018.15	($518.61)	$8,499.54
461	TELLURIDE SCHOOL DISTRICT ABATEMENT	$1,470.10	($81.67)	$1,388.43
462	TELLURIDE SCHOOL DISTRICT TRANSPORTATION	$935.33	($46.43)	$888.90
463	TELLURIDE SCHOOL DISTRICT OVERRIDE	$15,606.61	($774.70)	$14,831.91
464	TELLURIDE SCHOOL DISTRICT ADA/ASBESTOS	$0.00	$0.00	$0.00
490	NORWOOD SCHOOL DISTRICT GENERAL	$29,349.14	($28,444.94)	$904.20
491	NORWOOD SCHOOL DISTRICT ABATEMENT	$21.53	($18.99)	$2.54
492	NORWOOD SCHOOL DISTRICT OVERRIDE	$682.44	$1,877.64	$2,560.08
493	NORWOOD SCHOOL DISTRICT BOND	$10,548.93	($8,968.19)	$1,580.74
500	DOLORES SCHOOL DISTRICT GENERAL	$69.65	$277.53	$347.18
505	DOLORES SCHOOL DISTRICT BOND	$0.00	$0.00	$0.00
506	DOLORES SCHOOL DISTRICT ABATEMENT	$0.01	($0.01)	$0.00
507	DOLORES SCHOOL DISTRICT OVERRIDE	$1.21	($1.21)	$0.00
600	WILSON MESA METRO DISTRICT	$25,673.15	($25,036.29)	$636.86
601	TELLURIDE FIRE DISTRICT GENERAL	$220,534.50	($211,480.32)	$9,054.18
602	TELLURIDE FIRE DISTRICT BOND 1	$0.00	$0.00	$0.00

Cash on Hand

#	Account Name	Starting Balance	Change	Ending Balance
603	NORWOOD SANITATION DISTRICT	$1,684.51	($1,623.94)	$60.57
604	NORWOOD FIRE DISTRICT	$31,394.31	($30,386.25)	$1,008.06
605	SAN MIGUEL WATER CONSERVATION DISTRICT	$516.41	($504.34)	$12.07
606	EGNAR FIRE DISTRICT	$3,846.99	($3,697.49)	$149.50
607	EGNAR PEST CONTROL	$0.00	$0.00	$0.00
608	SOUTHWEST WATER CONSERVATION DISTRICT	$39,285.25	($37,689.36)	$1,595.89
609	TELLURIDE FIRE BOND 2	$42,751.05	($40,995.32)	$1,755.73
613	TELLURIDE FIRE ABATEMENTS	$0.00	$0.00	$0.00
614	NORWOOD PARK/REC DISTRICT	$5,814.43	($5,616.23)	$198.20
615	SOUTHWEST WATER DISTRICT ABATEMENTS	($0.22)	$0.00	($0.22)
617	MVMD BOND 1997	$0.00	$0.00	$0.00
618	MVMD BOND 1998	$0.00	$0.00	$0.00
619	MVMD BOND 2000	$0.00	$0.00	$0.00
620	MVMD BOND 2014	$60,256.17	($57,598.20)	$2,657.97
621	MVMD BOND 2005	$0.00	$0.00	$0.00
622	MVMD BOND 2006	$0.00	$0.00	$0.00
623	MVMD BOND 2007	$0.00	$0.00	$0.00
624	MVMD BOND 2009	$0.00	$0.00	$0.00
625	MVMD BOND REF/ABATEMENTS	$0.00	$0.00	$0.00
626	TELLURIDE HOSPITAL DISTRICT	$201,321.52	($193,057.08)	$8,264.44
627	TELLURIDE HOSPITAL DISTRICT BOND	$0.00	$0.00	$0.00
628	TELLURIDE HOSPTIAL DISTRICT OTHER	$114,569.20	($109,863.98)	$4,705.22
629	TELLURIDE HOSPITAL DISTRICT ABATEMENTS	$6,886.69	($6,603.86)	$282.83
630	SAN MIGUEL LIBRARY DISTRICT #1 GENERAL	$250,763.36	($240,104.04)	$10,659.32

Cash on Hand

#	Account Name	Starting Balance	Change	Ending Balance
631	SAN MIGUEL LIBRARY DISTRICT #1 BOND	$0.00	$0.00	$0.00
632	SAN MIGUEL LIBRARY DISTRICT #1 ABATEMENTS	$8,854.22	($8,854.22)	$0.00
633	LONE CONE LIBRARY DISTRICT	$68,632.09	($66,241.94)	$2,390.15
640	LONETREE CEMETERY DISTRICT	$11,396.89	($10,927.72)	$469.17
641	LONETREE CEMETERY ABATEMENTS	$0.00	$0.00	$0.00
650	TOWN OF TELLURIDE	$107,046.87	($104,097.24)	$2,949.63
651	TOWN OF TELLURIDE BOND	$76,478.72	($73,513.18)	$2,965.54
652	TOWN OF TELLURIDE ABATEMENTS	$12,700.76	($12,208.27)	$492.49
653	TOWN OF TELLURIDE HISTORICAL MUSEUM	$11,297.21	($10,859.13)	$438.08
654	TOWN OF OPHIR	$15,462.11	($14,935.73)	$526.38
655	TOWN OF OPHIR CONTRACTS	$1,729.31	($1,667.66)	$61.65
660	TOWN OF NORWOOD	$10,605.31	($10,237.21)	$368.10
665	TOWN OF MOUNTAIN VILLAGE	$447,532.28	($429,288.30)	$18,243.98
666	TOWN OF MOUNTAIN VILLAGE ABATEMENTS	$6,914.21	($6,612.22)	$301.99
667	TOWN OF MOUNTAIN VILL HISTORICAL MUSEUM	$10,610.27	($10,146.87)	$463.40
668	SAN MIGUEL AUTHORITY OF REGIONAL TRANSPORTATION	$66,511.88	($63,775.79)	$2,736.09
669	SMART ABATEMENT	$2,216.43	($2,125.21)	$91.22
670	TOWN OF TELLURIDE AFF HOUSING	$68,467.79	($65,812.89)	$2,654.90
780	PUBLIC TRUSTEE OVERBID	$0.00	$0.00	$0.00
781	TREASURER'S FEES	$6,451.97	$6,670.87	$13,122.84
782	Treasurer Deed	$190.01	($75.00)	$115.01
940	CLERK HOLDING ACCOUNT	$119,899.26	$6,063.52	$125,962.78
980	Treasurer Suspense	$0.00	$0.00	$0.00
Cash with Treasurer Total:		$34,260,800.24	($4,418,136.70)	$29,842,663.54
999-0000-00-22000	Due To Other Funds	($34,261,256.15)	$4,418,573.83	($29,842,682.32)

ATTACHMENT II

San Miguel County
Treasurer • Public Trustee • Local Registrar

305 W. Colorado Ave.
P.O. Box 488 • Telluride, CO 81435

(970) 728-4451 • FAX (970) 728-4397

PUBLIC TRUSTEE'S REPORT
Fourth Quarter beginninng October 1, 2019 and ending December 31, 2019

Financial Report

Revenue Source	4th Quarter 2019		2019 Total		2018 Total		Difference
Release of Deeds of Trust	139	$ 2,085.00	526	$ 7,890.00	595	$ 8,925.00	$ (1,035.00)
Foreclosure Fees			9	$ 2,385.08	6	$ 900.00	$ 1,485.08
Other Fees				$ 335.00		$ 195.00	$ 140.00
Total Earnings		**$ 2,085.00**		**$ 10,610.08**		**$ 10,020.00**	**$ 590.08**

Statistical Report

Number of Foreclosures	4th Quarter 2019	2019 Total	2018 Total	% Change
Opened:	2	10	8	25%
Withdrawn:	0	6	3	100%
Filed Bankruptcy	0	0	0	0%
Cured:	0	2	3	-33%
Sold:	0	4	3	33%
Deeds Issued:	0	4	3	33%

I, Janice M. Stout, Public Trustee in and for the County of San Miguel in the State of Colorado, hereby certify the preceeding report is a true and correct report of the transactions of the office of Public Trustee in the County and State aforesaid for the 4th Quarter of 2019.

WITNESS MY HAND AND SEAL THIS 13TH DAY OF JANUARY, 2020

SEAL OF THE PUBLIC TRUSTEE
SAN MIGUEL COUNTY COLORADO

Janice M. Stout

Janice M. Stout, Public Trustee in and for the County of San Miguel, Colorado

10:25 AM
01/13/20
Accrual Basis

Fee Account - Public Trustee
Profit & Loss
October through December 2019

	Oct - Dec 19
Ordinary Income/Expense	
Income	
Fee Income	
Releases	2,085.00
Total Fee Income	2,085.00
Total Income	2,085.00
Net Ordinary Income	2,085.00
Net Income	**2,085.00**

10:23 AM
01/13/20
Accrual Basis

Fee Account - Public Trustee
Profit & Loss
January through December 2019

	Jan - Dec 19
Ordinary Income/Expense	
Income	
Fee Income	
Cure Fee	70.00
Deed Issued	125.00
Foreclosure Fees	2,385.08
Releases	7,890.00
Withdrawal	140.00
Total Fee Income	10,610.08
Total Income	10,610.08
Net Ordinary Income	10,610.08
Net Income	**10,610.08**

ATTACHMENT III

OFFICE OF
SAN MIGUEL COUNTY CLERK

Stephannie Van Damme
P.O. Box 548
Telluride, Co 81435
(970) 728-3954

WRITTEN FINDINGS

Date: December 17, 2019
To: San Miguel County Board of Commissioners
Re: Renewal of Retail Beer Liquor License for Society Conoco LLC
d/b/a The Society Conoco
100 Society Drive
Telluride, Colorado 81435

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1. Application is complete.
2. All fees have been paid.
3. William Masters, Sheriff, gives his approval on this renewal.
4. Insurance attached.

Stephannie Van Damme, County Clerk

William Masters, Sheriff

ATTACHMENT IV

FINANCE OFFICE

RAMONA RUMMEL, FINANCE MANAGER

January 21, 2020

To: Board of County Commissioners
Mike Bordogna, County Administrator

Below please find a summary of payments issued during the month of December 2019. This presentation of claims is required per CRS 30-25-110.

Staff is recommending the approval of these payments via consent agenda on January 29, 2020.

Any questions, please let me know. Thank you.

Per 30-25-110 C.R. S. Claims presented to the board - when-how paid.

December 2019 Payments		
	PAYROLL	***VENDOR PAYMENTS***
101 - General Fund	$494,485.99	$640,212.17
102 - Road & Bridge Fund	$94,609.81	$155,997.36
103 - Social Services Fund	$27,525.57	$9,364.78
104 - Sales Tax Capital Fund	$0.00	$188,325.42
106 - Transit Fund	$0.00	$287,215.06
107 - Retirement Fund	$33,424.54	$0.00
108- Parks and Open Space Fund	$23,379.52	$41,953.86
109 - Conservation Trust Fund	$0.00	$0.00
110 - Lodging Tax Fund	$0.00	$99,719.62
111 - Vegetation Management Fund	$0.00	$14,899.19
112 - Early Childhood Education Fund	$0.00	$0.00
113 – Mental Health Services Fund	$0.00	$90.00
115 - Public Health & Environment Fund	$10,866.39	$19,875.38
116 - Energy Fund	$0.00	$0.00
224 - Housing Authority	$0.00	$0.00
226 - Solid Waste Disposal District	$0.00	$4,975.05
TOTALS	**$684,291.82**	**$1,462,627.89**

P.O. BOX 486 • Norwood, Colorado 81423 • (970) 327-4885 •
ramonar@sanmiguelcountyco.gov

ATTACHMENT V

Public Hearing Record
San Miguel County Board of Commissioners
Application: Eric Olson and Laurie Clark
Subdivision Exemption for Lot Line Adjustment: Lots 33 & 34, Aldasoro Ranch
Date: January 29, 2020

1. San Miguel County Land Use Code (Adopted 11/30/90) with all amendments to date (By Reference Only).

2. San Miguel County Comprehensive Development Plan (Adopted 8/3/78) with all amendments to date (By Reference Only).

3. Memorandum to the San Miguel County Board of County Commissioners from John Huebner, Senior Planner dated January 29, 2020.

4. Public Hearing Notice published in the Norwood Post and Telluride Daily Planet on Wednesday, January 8, 2020.

5. Application submitted by Eric Olson and Laurie Clark, owners of Lots 33 and 34, Aldasoro Ranch Subdivision, Filing 1, dated November 7, 2019.

6. "Applicant's Certification of Compliance with the Public Noticing Requirements" of the San Miguel County LUC Section 3-9 and of C.R.S. § 24-65.5-103(1) dated January 10, 2020.

7. Letter from J David Foley, Applicant, to John Huebner, Senior Planner dated November 22, 2019.

8. Email from Pam Bennett, Aldasoro Ranch Homeowners Company, to Laurie Clark and Bebe Hinde, dated December 10, 2019.

9. Email from David and Kelley Jemison, 107 Joaquin Road, Telluride, CO 81435, to San Miguel County Planning Department, dated January 10, 2020.

10. Letter from J David Foley, Applicant, to John Huebner, Senior Planner dated January 28, 2020.

ATTACHMENT VI

RESOLUTION OF THE BOARD OF COMMISSIONERS, SAN MIGUEL COUNTY, COLORADO, GRANTING A SUBDIVISION EXEMPTION FOR A LOT LINE ADJUSTMENT TO VACATE THE LOT LINE BETWEEN LOT 33 & LOT 34, ALDASORO RANCH SUBDIVISION

Resolution 2020-003

WHEREAS, Eric Olson & Laurie Clark (Applicant), owners of Lot 33, Aldasoro Ranch Subdivision, aka (Residence) located at 116 Joaquin Rd, Telluride, CO 81435, and Lot 34, Aldasoro Ranch Subdivision, aka (Vacant Parcel) submitted an application for a Subdivision Exemption for Lot Line Adjustment (LLA) seeking to vacate the lot line between their two parcels. The lots are zoned Low Density (LD), and their sizes are Lot 33, 2 acres, and Lot 34, 1.05 acres. The lots are located in the Aldasoro Ranch Subdivision, and are approximately 3.5 miles west of the Town of Telluride off Last Dollar Road CR T60 (Airport);

WHEREAS, a Subdivision Exemption for a Lot Line Adjustment is a One-Step Board of County Commissioner Review pursuant to Land Use Code Sections 3-501 B.I. b. Lot line Adjustments and 5-1203 Lot Line Adjustment standards;

WHEREAS, the LLA application was referred to the County Attorney, the County Surveyor, and the Aldasoro Ranch Homeowners Company for review and comment;

WHEREAS, the Applicant sent Notice of the application and the Board of County Commissioners (BOCC) public hearing to be held on January 29, 2020 to all property owners within 500 feet of the subject parcel, and a sign was posted on the property noticing the proposed lot line adjustment and the BOCC meeting to be held on January 29, 2020;

WHEREAS, a Public Hearing Notice for the proposed Lot Line Adjustment application and the Board of County Commissioners meeting to be held on January 29, 2020 was published in the Norwood Post and the Telluride Daily Planet on January 8, 2020;

WHEREAS, a list of the items included in the Public Hearing Record is attached to this resolution as Exhibit "B";

WHEREAS, the Board of Commissioners of San Miguel County, Colorado, considered this application, along with relevant evidence and testimony, at a public hearing in Telluride on Wednesday, January 29, 2020. No written or other public comments were received.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of San Miguel County, Colorado, approves the proposed Subdivision Exemption for a Lot Line Adjustment to vacate the lot line between Lot 33 and Lot 34, Aldasoro Ranch finding the proposed lot line vacation is in compliance with all applicable Land Use Code standards in Section 5-1203 Subdivision Exemption for a Lot Line Adjustment including submission of a revised final plat that complies with final plat submission contents listed in the Land Use Code Section 4-5.

DONE AND APPROVED by the Board of County Commissioners of San Miguel County, Colorado, on January 29, 2020.

SAN MIGUEL COUNTY, COLORADO
BOARD OF COUNTY COMMISSIONERS

By: _____
Hilary Cooper, Chair

Vote:				
Hilary Cooper	Aye	Nay	Abstain	Absent
Kris Holstrom	Aye	Nay	Abstain	Absent
Lance Waring	Aye	Nay	Abstain	Absent

ATTEST:

By: _____
Carmen Warfield, Chief Deputy Clerk

COUNTY CLERK SAN MIGUEL CO

EXHIBIT "A" Legal Description, and

EXHIBIT "B"- Public Hearing Record list are attached to this resolution

[Z:\Applications\2020_Clark_Olson_SE LLA_Aldasoro Ranch_Lots 33 and 34\1 Staff Memo(s) and Resolution(s)\BOCC Reso 2020-003 Lot 33 & 34, Aldasoro Ranch LLA.docx]

EXHIBIT "A"

Property within the Northwest ¼ of Section 28, Township 43 North, Range 9 West New Mexico Principal Meridian described as Follows:

Lots 33 and 34, The Aldasoro Ranch Filing 1, according to the plat recorded August 5, 1991 in Plat Book 1 at Page 1153, and the First Insubstantial Amendment to the Aldasoro Ranch, recorded April 7, 1992 in Plat Book 1 at Page 1261, and according to the Second Insubstantial Amendment to the Aldasoro Ranch, recorded April 25, 1995 in Plat Book 1 at Page 1838.

All in the County of San Miguel, State of Colorado

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San Miguel County Board of Commissioners
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