

**SAN JUAN COUNTY, COLORADO**  
**BOARD OF COMMISSIONERS MEETING AGENDA**  
July 10, 2024

**CALL TO ORDER: 8:30 A.M.**

**OLD BUSINESS:**

Consider Bills and Authorize Warrants  
BOCC Regular Meeting Minutes for June 26, 2024

**APPOINTMENTS:**

8:35 A.M. - Kim Buck Assessor's Report  
9:00 A.M. - Social Services Director Martha Johnson  
9:30 A.M. - County Road 2  
10:00 A.M. - Public Hearing - Silver Cloud Lodge Planned Unit Development Preliminary Plan Application, Bonanza Boy LLC  
Other

**CORRESPONDENCE:**

**NEW BUSINESS:**

Assessor's Report  
Schedule Board of Equalization Hearings  
Treasurer's Semi-Annual Report  
Treasurer's Report  
County Credit Cards  
Public Comment  
Commissioner and Staff Reports  
Executive session for the purpose of discussing personnel matters, pursuant to CRS 24-6-402(4)(f)(I). A recording shall be kept for 90 days.

**OTHER:**

**Times listed above are approximate.**

**Discussion of an agenda item may occur before or after the assigned time.**

**Next Regular Meeting – 6:30 PM, Wednesday July 24, 2024**

Join Zoom Meeting

<https://zoom.us/j/92136473203>

By Telephone: Dial 1 669-900-6833 and enter the Webinar ID 92136473203 when prompted.

Meeting ID: 921 3647 3203

You Tube (live and recorded for later viewing, does not support public comment):

[https://www.youtube.com/@sanjuancountycolorado\\_streams](https://www.youtube.com/@sanjuancountycolorado_streams)

SAN JUAN COUNTY BOARD OF COMMISSIONERS MET JULY 10, 2024  
AND THE FOLLOWING BILLS WERE APPROVED FOR PAYMENT.

25208	IDS INTEGRATED DOCUMENT	TITLE-REG BILL	66.76
25209	SILVERTON FIRE AUTHORITY	REIMB BUNKER GEAR	36131.49
25210	UNITED STATE TREASURY	UPDATE TAXES	537.96
25211	ANTHEM BLUE CROSS	MEDICAL INSURANCE	19176.04
25212	IDS INTEGRATED DOCUMENT	MARCH 24 TITLE-REG-DMV	67.02
25213	CENTURY LINK	SHERIFFS BILL	363.37
25214	CITIZENS STATE BANK	ANVIL PAYMENT	6770.33
25215	SWEET MOMENTS	CAKE FOR LOUIS RETIREMENT	65.00
DD	ABIGAIL H. ARMISTEAD	SHERIFF DEPUTY WAGES	3796.71
DD	ADAM D. CLIFTON	SHERIFF DEPUTY WAGES	3864.71
DD	AMIE R. GARDINER	NURSE-SHERIFF ASSIST WAGES	882.67
DD	ANTHONY D. EDWARDS	COMMUNICATIONS WAGES	4582.97
DD	ARTHUR J. DONOVAN	EPD WAGES	4725.50
DD	AUSTIN P.LASHLEY	COMMISSIONERS WAGES	2289.99
DD	BRUCE T. CONRAD	SHERIF WAGES	4331.98
DD	CHARLES A. LANIS	DEPUTY CLERK WAGES	1413.28
DD	DEANNA M. JARAMILLO	COUNTY TREASURERS WAGES	3685.79
DD	JOHN A. JACOBS	SHERIFF DEPUTY WAGES	4071.41
DD	KERI METZLER	CORONER WAGES	1002.03
DD	KIMBERLY A. BUCK	ASSESSORS WAGES	4254.99
DD	KRISTINA L. RHOADES	SOCIAL SERVICE WAGES	2447.76
DD	LADONNA L. JARAMILLO	COUNTY CLERK WAGES	3756.59
DD	LINSLEY SWEET	CLERK DEPUTY WAGES	1217.59
DD	PETER C. MAISEL	COMMISSIONERS WAGES	2192.03
DD	REBECCA B. JOYCE	COUNTY NURSE WAGES	4398.89
DD	REBECCA J. RHOADES	CUSTODIAN WAGES	1874.98
DD	ROBERT W. GARDINER	NURSE FINANCIAL WAGES	1245.06
DD	STEPHEN W. LOWRANCE	UNDERSHERIFF WAGES	4263.02
25216	SCOTT L. FETCHENHIER	COMMISSIONERS WAGES	2149.03
25217	TOMMY WIPF	VETS OFFICER WAGES	375.27
25218	WILLIAM A. TOOKEY	ADMINISTRATOR WAGES	5610.52
25219	CITIZENS STATE BANK	FEDERAL TAXES WITHHELD	21897.02
25220	CITIZENS STATE BANK	STATE TAXES WITHHELD	3515.00
25221	GREAT-WEST LIFE	GROUP RETIREMENT	6173.88
25222	CITIZENS STATE BANK	H S A SAVINGS	1950.00
25223	KANSAS CITY LIFE	DENTAL & LIFE INSURANCE	880.76
25224	AMWINS GROUP BENEFITS	VISION INSURANCE	170.97
25225	AFLAC	INDIVIDUAL INSURANCE	295.14
25226	VISA	TREASURES MEETING (PUEBLO)	2045.55
25227	AMIE R. GARDINER	CORRECTION PAY	1831.75
25228	CITIZENS STATE BANK	FEDERAL TAXES CORRECTION	674.50
25229	CITIZENS STATE BANK	STATE TAXES CORRECTION	110.00
25230	VOID		
25231	GREAT-WEST LIFE	RETIREMENT CORRECTION	150.00

25232 DEANNA M. JARAMILLO	REIMB PERSONAL CREDIT CARD	42.06
25233 MARY ANN ACOSTA	REIMB DAMAGE DEPOSIT	700.00
25234 VOID		
25235 VISA	BILLS	6581.42
25236 SAN MIGUEL POWER	BILLS	3069.27
25237 SILVERTON LP GAS	COUNTY & FD TANK FILL UPS	3418.32
25238 DIGITCOM ELECTRONICS	SHERIFFS BILL	628.81
25239 VERIZON	SHERIFFS BILL	121.98
25240 CENTURY LINK	SHERIFFS BILL	72.22
25241 WEX	SHERIFFS FUEL	1723.53
25242 CO CUSTOM ELEVATOR LIFT	SEMI ANNUAL SERVICES	725.00
25243 DAYNA KRANKER	NURSE ASSISTANT PAY	1254.00
25244 CASSANDRA ROOF	SENIOR YOGA,CHECK-INS	210.00
25245 ROBERT ROOF, LPC	COMMUNITY COUNSELING	200.00
25246 BRUCE E/ JAROMG, MA, LPC	MENTAL HEALTH PROGRAM PAY	5100.14
25247 SILVERTON SCHOOL	REIMB MARY ACOSTA MAY-JUNE	2213.32
25248 SILVERTON SCHOOL	REIMB COLIN TROWER MAY-JUNE	4966.48
25249 JOEL BIRDIE	INDIVIDUAL COUNSELING (NURSE)	800.00
25250 J&J LANDSCAPING LLC	SPRINKLER SYSTEM MAINTENANCE	634.26
25251 DENNIS R. GOLBRICHT	JUNE 24 SERVICES	2593.50
25252 LA PLATA CNTY FINANCIAL	ANNUAL PORTION DA REMODEL	2700.69
25253 ELEVATED COFFEE COMPANY	AIR POT COFFEE (ELECTIONS)	33.12
25254 DOMINION VOTING	ELECTION SETUP PRIMARY ELECT	2493.30
25255 DR. JOEL, INC	FIX ELECTION CAMERAS	600.00
25256 CO SECRETARY OF STATE	TRAINING REGISTRATION	20.00
25257 LISA RISOLI	ELECTION JUDGE PAY	319.95
25258 BEVERLY E. RICH	ELECTION JUDGE PAY	30.00
25259 EVELY ARCHLUTA	ELECTION JUDGE PAY	180.00
25260 SHARON LANTZ	ELECTION JUDGE PAY	390.00
25261 KEVIN BALDWIN	ELECTION JUDGE PAY	595.50
25262 KIM BONNER	ELECTION ELECTION ASSISSTANT	13670.50
25263 SH ENVIRONMENTAL	CONSULTING	14500.00
25264 POWER EQUOPMENT CO	BILL	57108.00
25265 SILVERTON AMBULANCE	JUNE 24 MONTHLY PAYMENT	49133.33
25266 KERI METZLER	REIMB FOOD RETIREMENT PARTY	1040.00
25267 IRELAND STAPLETON	APRIL-MAY PROPERTY TRANSFER	2760.00
25268 IMAGE NET CONSULTING	COPY MACHINE USEAGE	471.07
25269 VERO FIBER	BILLS	871.23
25270 SILVERTON HARDWARE	BILLS	223.36
25271 LADONNA L. JARAMILLO	REIMB CREDIT CARD	226.35
25272 SAUL'S CREEK ENGINEERING	MAINTENANCE & SUPPORT	4560.00
25273 VISA	COMMUNICATIONS-SOC SER BILLS	128.29
TOTAL GENERAL		358414.31

ROAD

7382 ANTHEM BLUE CROSS	MEDICAL INSURANCE	5321.80
DD LOUIS K. GIRODO	OVERSEER WAGES	4838.68
DD MATHEW J. ZIMMERMAN	ROAD OPERATOR WAGES	3602.38
DD MICHAEL W. KRISNOW	ROAD OPERATOR WAGES	4323.02
DD RUSTY D. MELCHER	ROAD OPERATOR WAGES	3871.84
7383 CITIZENS STATE BANK	FEDERAL TAXES WITHHELD	5835.42
7384 CITIZENS STATE BANK	STATE TAXES WITHHELD	904.00
7385 GREAT WEST LIFE	GROUP RETIREMENT	1000.96
7386 CITIZENS STATE BANK	H S A SAVINGS	500.00
7387 KANSAS CITY LIFE	DENTAL & LIFE INSURANCE	200.48
7388 AMWINS GROUP BENEFITS INC	VISION INSURANCE	36.88
7389 JOHN DEERE FINANCIAL	JD GRDRPAYMENT	6589.95
7390 VISA	SUPPLIES	489.89
7391 ALSCO	BILL	80.00
7392 SAN MIGUEL POWER	BILLS	131.91
7393 CENTURY LINK	BILL	155.46
7394 CATAPILLAR FINANCIAL	D6TVP/WES00376 PAYMENT	5274.36
7395 CATAPILLAR FINANCIAL	S6NZL/NJN00598 PAYMENT	10.50
7396 FOUR CORNERS WELDING	KOX-MAC	45.00
7397 SILVERTON HARDWARE	SUPPLIES	29.47
7398 TARGET RENTAL	SKID STEER RENT	896.23
7399 PLATINUM CHEMICALS INC	2 CASES FACILITY WIPES	885.00
7400 WHISTLESTOP	FUEL MAY-JUNE 2024	3600.13
7401 WAGNER	PARTS	9612.77

GENERAL

ROAD

TOTAL ALL FUNDS

WERE ALLOWED SETTLEMENT IN FULL BY ORDER OF SAN JUAN COUNTY COMMISSIONERS.

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AUSTIN LASHLEY, CHAIRMAN

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SCOTT L. FETCHENHIER, COMMISSIONER

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PETER C. MAISEL, COMMISSIONER

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LADONNA L. JARAMILLO, CLERK

SAN JUAN COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING WEDNESDAY, June 26, 2024  
AT 6:30 P.M.

A work session with the San Juan National Forest Service Forest Supervisor David Nealy and Columbine District Ranger Nick Glidden was held at 5:00 pm.

Call to Order: The meeting was called to order by Chairman Austin Lashley. Present were Commissioners Scott Fetchenhier and Pete Maisel, County Attorney Dennis Golbright (via Zoom) and Administrator William Tookey.

Commissioner Fetchenhier moved to approve the June 12, 2024 minutes with a correction of Gina Rosato's name in the 10<sup>th</sup> paragraph. Commissioner Maisel seconded the motion. The motion passed unanimously.

A variance request from HD@ Silverton LLC was presented to the Commissioners for their consideration. The variance was a request to the Zoning and Land Use Regulation Section 5-102.1 Mobile Units to allow for a 14' X 60' temporary modular office trailer. The San Juan Regional Planning Commission had reviewed the variance application and they recommended that the variance be granted with the following conditions:

1. That the applicant acknowledges that emergency services will not be available in a timely manner and perhaps not at all.
2. That all requirements in Section 4-110 of the San Juan County Zoning and Land Use Regulations pertaining to the development of individual building sites shall be met.
3. All improvements to the Walla Walla shall fully and completely comply with, and strictly conform to, all terms, conditions and restrictions contained in the San Juan County Zoning and Land Use Regulation, all permits issued, and all applicable State and Federal rules and regulations.
4. That the building be painted with a naturalistic, subdued and non-reflective color.
5. That the building be skirted and that a stairway is constructed to the Building Code and a porch roof constructed over the stairway.
6. That all exterior building materials shall be naturalistic, subdued and non-reflective to minimize the visibility of the structure.
7. That the modular office trailer be kept in good repair.
8. That the variance be granted for a period of 3 years.
9. The failure to comply with these conditions shall be grounds for the revocation of this Improvement Permit.

Commissioner Fetchenhier moved to approve the variance with the conditions as listed with condition 8 modified to read: That the variance be granted for a period of 3 years or when the permanent staff office is completed, whichever is sooner. Commissioner Maisel seconded the motion. The motion passed unanimously.

Terry Morris was present to provide the Commissioners with an update on the CAG.

EcoAction Partners provided to the Commissioners the proposed Regional Climate Action Plan, San Juan County and Silverton Appendix for their review and consideration.

Commissioner Fetchenhier moved to adopt Resolution 2024-03 Adopting The Silverton And San Juan County Climate Action Plan as presented. Commissioner Maisel seconded the motion. The motion passed unanimously.

A letter was received from the Silverton-San Juan Fire and Rescue Authority requesting that the County consider minimum road standards for high density development.

Katie Shapiro had submitted a letter to the Commissioners expressing her concerns about dust and vegetation in the Anvil Mountain Subdivision. The issue was discussed.

The proposed San Juan County Digital Accessibility Plan was presented to the Commissioners. Commissioner Fetchenhier moved to have the Administrator take all necessary steps to complete and post the San Juan County Digital Accessibility Plan and Accessibility Statement. The Commissioners reconvened their regular meeting at 9:16 PM.

Having no further business, the meeting was adjourned at 9:36 P.M.

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Austin Lashley, Chairman

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Ladonna L. Jaramillo, County Clerk



Willy Tookey &lt;admin@sanjuancolorado.us&gt;

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**CR2 - email for Willy Tookey**

1 message

**Steve Stalzer** <steve@8150advisors.com>

Tue, Jul 9, 2024 at 9:56 AM

To: "admin@sanjuancolorado.us" &lt;admin@sanjuancolorado.us&gt;

Hello Willy. Hope all is well.

I just spoke with Pete and wanted to shoot you a note prior to the county meeting tomorrow.

I realize we are just past July 4th traffic, but as you likely know, the dust on CR2 has been terrible. Between the increased traffic and recent dry spell, dust is having a significant impact for everyone traveling or living near CR2. I'd be happy to provide additional information or photos if helpful, but I am certain everyone is aware of the issue without taking up more time than necessary.

I hope that the county will not only resume the use of mag chloride soon but also consider this as a standing annual budget expense. While it is not cheap, it is a logical investment that is more than offset by the revenue generated by those that live and recreate near CR2.

Thanks for your time.

Best, Steve

Steve Stalzer, MBA, PT  
970.471.4582

8150 ADVISORS  
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Willy Tookey &lt;admin@sanjuancolorado.us&gt;

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**County Road 2 issues**

1 message

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**George Riley** <GeorgeR@rileyindustrial.com>

Tue, Jul 9, 2024 at 11:21 AM

To: "admin@sanjuancolorado.us" &lt;admin@sanjuancolorado.us&gt;

Cc: Steve Stalzer <steve@8150advisors.com>, Julie Sams <animaspines@gmail.com>, "mattandres2@gmail.com" <mattandres2@gmail.com>, La Kelly <redrock88consulting@gmail.com>, Re Hudson <REHudson99@yahoo.com>, Brian Bru Brurud <bru@checksix.com>, Kim Eisner <kim@ekimbiz.com>, Randy VanDenBerg <vdbrea95@outlook.com>, "cheriepasbjerg@hotmail.com" <cheriepasbjerg@hotmail.com>, Fred and Sue <sue1fred@gmail.com>, Dane Burdine <daneteresa@gmail.com>, "rydiggitydog@hotmail.com" <rydiggitydog@hotmail.com>, "Brianscustomfab@outlook.com" <Brianscustomfab@outlook.com>, "rockn@mountainstudies.org" <rockn@mountainstudies.org>, Anthony Casternova <outdoorajc@gmail.com>, "sbsaslow@msn.com" <sbsaslow@msn.com>, "terri@eurekacampground.com" <terri@eurekacampground.com>

Good afternoon Willy, I wanted to drop you a note on supporting the use of Mag Chloride on County Rd 2. We understand it is on the meeting agenda tomorrow for discussion and hopefully also as an action item.

I believe Bevan has been keeping you up updated on our emails about signs, speed and the associated dust generated. We would also request some speed enforcement on County Road 2 as a deterrent. The mag chloride may control the dust but may pick up the speed of vehicles as they travel. It would be highly unfortunate for anyone (dog walkers, joggers, bike riders, moose, other wildlife, etc.) to be harmed or killed by these speeding vehicles. People should drive reasonable and enjoy the sights, that is what most of them should be here for.

Lastly, would there be any option to post the speeds at the residential areas at 10MPH. We see that has occurred by the Rock Pirate concession and was wondering what it would require to have the same courtesy around the housing areas. If we post 10 mph we might get them down to 20!

George Riley

Cole Ranch



Willy Tookey <admin@sanjuancolorado.us>

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**HI WILLY YHIS IS JACK & BARBARA CLARK, PLEASE PUT US DOWN ON AGREEING THAT SOMETHING NEEDS TO BE DONE FOR THE DUST ON COUNTY ROAD 2, WE HAVE BOTH HAVE HAD HEALTH PROBLEMS BECAUSE OF THE DUST ALL SUMMER LONG, THANK YOU.**

1 message

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**Jack Clark** <jc1hardrock@aol.com>

Tue, Jul 9, 2024 at 12:07 PM

To: "admin@sanjuancolorado.us" <admin@sanjuancolorado.us>

## MEMORANDUM

July 10, 2024

TO: San Juan County Commissioners

FR: William A. Tookey

RE: Bonanza Boy LLC.

Silver Cloud Lodge Planned Unit Development

Mr. Colby Barrett representing Bonanza Boy LLC has submitted a Preliminary Plan application for the Silver Cloud Lodge Planned Unit Development (PUD) for the purpose of developing the Silver Cloud Lodge and other improvements.

A Planned Unit Development is a project, improvement or development which is pre-planned in its entirety, with variation permitted from regulations in the context of the acceptance of the overall plan in its entirety on merits which outweigh the variation from regulations. As a Planned Unit Development the application follows the procedures and applicable requirements of the Chapter 7 Subdivision Regulations.

Zoning and Land Use Regulation Section 0-109 Vested Property Rights states: *Approval of a zoning or rezoning application, a permitted use, or an Improvement Permit will not establish a vested property right unless and until final approval thereof has been granted by the Board of County Commissioners or by the designated official allowed to grant such permit under the terms of this Code, or, if applicable a final plat is approved by the Board of County Commissioners under the subdivision, zoning or other regulations of the county.*

The proposed Lodge will be located on the Shelbyville Lode MS 18168. The Lodge will consist of an approximately 7000 sq. ft. two-story timber framed structure designed similarly to the historic structures that were previously located on the site. The Silver Crown Mine will be reopened and incorporated into the lodge. A small hydropower house, solar greenhouse and sauna would also be constructed. The Lodge will be “off-grid” and powered by solar, micro-hydro, biomass and a backup generator. Additionally, heat pumps and wood stoves will be used to supplement heating. Domestic water will come from the mine adit which flows rate about 30 gpm. The water will need minimum treatment. A septic system will be installed on site to treat wastewater.

The proposed lodge is located on County Road 15 aka Forest Service Road 821 near Mill Creek in the Chattanooga area off US Highway 550.

A garage and 3 employee housing units would be located on Bonanza Boy MS 16677. The property is adjacent to the Mountain Chief Claim MS 560 B owned by Margaret Stern also known as the Artists Cabin. Access would be from US Highway 550.

The garage/housing structure will be powered and heated by a solar array with a backup generator.

Water will come from a well or spring on site. A septic system will be installed on site to treat the wastewater.

Other improvements would include: development of parking areas; associated grading and utility improvements; realignment of FSR 821.

Additional recreational improvements would include: Dispersed tent camping/glamping and bathroom/shower facilities; hiking trails, rock/ice climbing routes, via ferrata; wetlands and fish and wildlife habitat restoration; mining heritage tourism.

Mr. Colby Barrett dba Bonanza Boy LLC owns approximately 254 acres in the Chattanooga Area. The property is located in the Mountain Zoning District.

The applicant has agreed to consolidate the Pride Lode, Wonderful Lode, Mountain Chief Lode, Valley Lode and Shelbyville Lode into one parcel.

The adjacent landowners have been notified via US Mail of the proposed applications. The list of adjacent property owners and copy of the letter are included. We have received written comments from David Dow, area property owner and manager of the Artist House vacation rental, Jack Stern owner of the Mountain Chief Claim MS 560 B and Nicholas Glidden Columbine District Ranger. Their comments are attached. A Public Hearing for this project was also advertised in the Silverton Standard and is also attached.

Internet will be provided via Starlink. A satellite phone/Garmin Inreach and CB radio will be available for emergency communications for both sites.

Solid waste will be stored in bear-resistant facilities and then transferred to a transfer station for both sites. The applicant will be required to create an account on the Town of Silverton's Utility billing system for refuse.

Propane will be used for cooking as well as for backup heating. The tank at the lodge will be buried, the tank at the garage will be above ground and screened.

Exterior lighting for both sites will need to comply with the County dark sky requirements.

The applicant has provided a well thought out project and has provided significant technical expertise. The project's location has spectacular scenic and recreational value. It is also almost entirely in avalanche hazard areas.

Of utmost concern must be the safety of the Lodge's guests, workforce, general public and emergency responders. Dynamic Avalanche Consulting Ltd. has prepared an Avalanche Safety Plan identifies the problems and then provides a solution to mitigate those problems.

Buildings can be engineered and designed to withstand an avalanche's direct and indirect impact. Avalanche diversions can be constructed to reduce the impact on the structures. However, there is still the safety issue of crossing avalanche terrain to access the buildings. The applicant has provided that winter guests would only be allowed access with a guide knowledgeable in avalanche hazards. That may not be enough and active avalanche mitigation may be required. In addition to the hazards on site there are the avalanche hazards of US 550. Avalanches, avalanche control and road closures could all have an adverse impact on the operation of the lodge during winter months.

If the project is ultimately approved the applicant will need to strictly adhere to the Avalanche Safety Plan as prepared by Dynamic Avalanche Consulting Ltd.

The Avalanche Safety Plan also list a disclaimer on page 1 that states: *Avalanches are complex natural phenomena and there is considerable uncertainty in the estimates of magnitude, frequency, runout, and potential snow avalanche effects described in the ASP. Under extremely unstable snow conditions, avalanches may be observed in terrain where they would not otherwise occur, such as forested areas or low-angle slopes. New avalanche paths may also be formed by forest harvesting, wildfire, or slope mass movement processes.*

Section 2 – 104.1 of the Zoning and Land Use Regulations allows for the county to contract for technical expertise at the expense of the applicant. The Commissioners may want to consider hiring an independent avalanche consultant to review the Avalanche Safety Plan.

The applicant has also provided an Emergency Response Plan to address numerous emergencies.

The preservation of wetlands is also a vital concern. Wetlands have been delineated on the Shelbyville and adjacent mine claims and Mountain Studies Institute has prepared the Silver Cloud Stream and Wetland Restoration Proposal.

A wetlands delineation study has also been conducted on the Bonanza Boy Mill Site. The applicant plans to minimize the impact on the wetlands and will be required to be in compliance with the US Army Corps of Engineers.

Another essential concern is visual impact as parts of the property are located within the Scenic Preservation District which includes all sites located within 1,500 feet of the centerline of U.S. Highway 550. It appears that the only development within the Scenic Preservation District is the parking lot and driveway on the Bonanza Lode. I believe the applicant is attempting to minimize the visual impact of the proposed project.

Finally, it is important to minimize the impact of the proposed project on the surrounding neighbors. That would include noise, dust, visual, etc. The Artists Cabin is located relatively close to the property line of the Bonanza Boy Mill Site. The proposed garage/employee house will be located in the southwest corner of the property to create a substantial separation between

the buildings. The driveway and parking lots could have some impact upon the adjoining property.

The Planning Commission reviewed the application and recommended approving the PUD Sketch Plan with conditions. The County Commissioners approved the Sketch Plan with the following conditions:

1. That the applicant acknowledges that emergency services will not be available in a timely manner and perhaps not at all.
2. All improvements to the Bonanza Boy LLC PUD shall fully and completely comply with, and strictly conform to, all terms, conditions and restrictions contained in the San Juan County Zoning and Land Use Regulation, all permits issued, and all applicable State and Federal rules and regulations.
3. The applicant shall fully and completely comply with the San Juan County Zoning and Land Use Regulation 4-110 Design and Development Standards for all Improvement and Use Permits.
4. That a comprehensive plan be developed to maximize the safety and minimize the risks of avalanche hazards. **The Silver Cloud Resort Avalanche Safety Plan has been provided along with the Silver Cloud Lodge Emergency Response Plan.**
5. That the project is in compliance with Section 7-120 Air Quality as it pertains to wood burning devices. **The Applicant is proposing 4 woodstoves at the Lodge and 4 woodstoves at the Employee Housing and Garage. 7-120 Air Quality allows for one fireplace or stove for each single-family residence, restaurant or hotel lobby. The employee housing units would be defined as a multi-family dwelling and would not qualify for individual wood burning devices. I believe it would be appropriate to allow for one in the reception/office area to provide emergency heating for the building. 1 fireplace in the lodge and 1 woodburning stove in the kitchen would be in compliance with the regulations. The woodburning stove in the guest suite and sauna would not be in compliance with the requirements.**
6. If any historic artifacts are discovered on site during the excavation or construction, all work on the project will be stopped immediately until the Historic Review Committee or qualified archeologist can visit the site to document and preserve those artifacts.
7. That an affordable housing agreement be negotiated as required by 7-112.8A of the Zoning and Land Use Regulations. **I believe the Employee Housing Agreement is good in concept. Language will need to be added that will ensure that the housing remains available for workforce housing into the future.**
8. That a computer generated and/or artists renditions of the parking lots be provided to demonstrate their visual impact. **Computer generated renditions were**

**provided but they do not do a great job of showing the visual impact of the parking lots.**

9. The failure to comply with these conditions shall be grounds for the revocation of this approval and for any future Improvement Permits.

**The Planning Commission reviewed the Silver Cloud Lodge PUD Preliminary Plan application as submitted and recommended approval with the following conditions:**

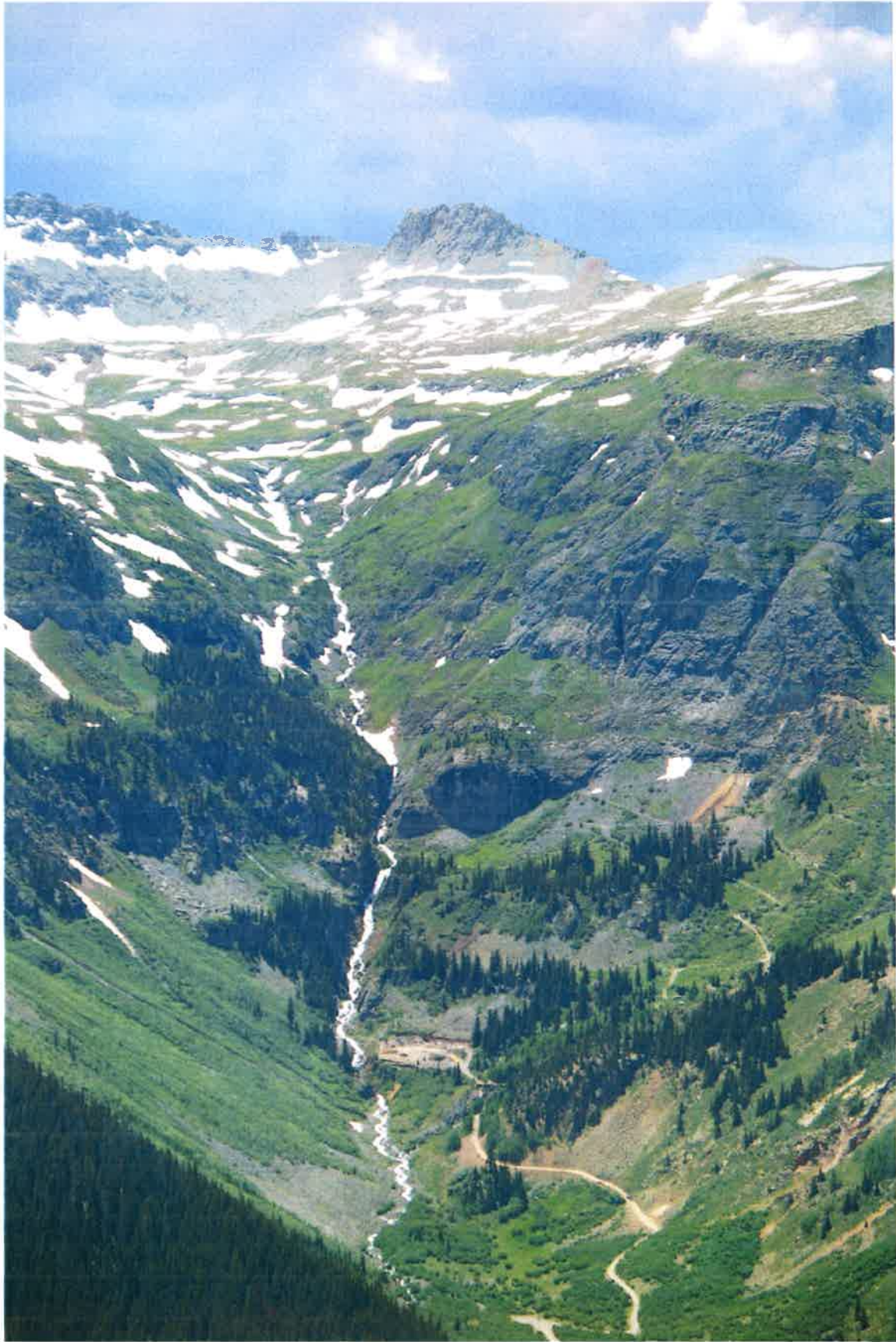
1. That the applicant acknowledges that emergency services will not be available in a timely manner and perhaps not at all.
2. All improvements to the Bonanza Boy LLC PUD shall fully and completely comply with, and strictly conform to, all terms, conditions and restrictions contained in the San Juan County Zoning and Land Use Regulation, all permits issued, and all applicable State and Federal rules and regulations.
3. The applicant shall fully and completely comply with the San Juan County Zoning and Land Use Regulation 4-110 Design and Development Standards for all Improvement and Use Permits.
4. That the applicant fully and completely comply with the Silver Cloud Resort Avalanche Safety Plan.
5. That the applicant provides documentation annually that they have complied with and continue to comply with Sections 5, 6 and 7 of the Silver Cloud Resort Avalanche Safety Plan.
6. That the project is in compliance with Section 7-120 Air Quality as it pertains to wood burning devices.
7. If any historic artifacts are discovered on site during the excavation or construction, all work on the project will be stopped immediately until the Historic Review Committee or qualified archeologist can visit the site to document and preserve those artifacts.
8. That an affordable housing agreement be negotiated as required by 7-112.8A of the Zoning and Land Use Regulations.
9. That computer generated and/or artists renditions of all the improvements including the parking lots be provided to clearly demonstrate their visual impact of the project.
10. The failure to comply with these conditions shall be grounds for the revocation of this approval and for any future Improvement Permits.
11. Any other conditions as determined necessary by the Planning Commission.

**The Board of County Commissioners may choose to approve the application as submitted. Choose to approve the application with the conditions recommended by staff and the Planning Commission and any additional conditions that the Commissioners feel would be appropriate.**

**Should the County Commissioners choose to recommend denial of the PUD Preliminary Plan they should do so on the grounds that the risks to the guests, workforce, emergency responders and general public are too great along with any other deficiencies that may be identified in this application.**













# SAN JUAN COUNTY COLORADO

1557 GREENE STREET

P.O. BOX 466

SILVERTON, COLORADO 81433

PHONE/FAX 970-387-5766 admin@sanjuancolorado.us

May 31, 2024

To Whom It May Concern:

This letter is to inform you that Colby Barrett of Bonanza Boy LLC has submitted a Preliminary Plan Application for the proposed Silver Cloud Lodge Planned Unit Development.

The San Juan Regional Planning Commission will hold a Public Hearing at the Silverton Town Hall, 1360 Greene St., Silverton, CO, at 7:05 PM on Tuesday, June 18, 2024 to receive public comments on the Proposed Silver Cloud Lodge PUD Preliminary Plan Application for a proposed lodge, accessory structures, associated utilities and improvements located on the Shelbyville Lode USMS 18168 and adjacent claims in the Chattanooga area off of CR 15 (USFS Road 821) also known as the Mill Creek Road. The plan also includes a proposed garage, employee housing and associated utilities and improvements located on the Bonanza Boy Mill Site USMS 16677B in the Chattanooga area off of US Highway 550. Members of the public may attend the meeting in person or via Zoom. The login information for participating via zoom is listed below.

San Juan County Zoning and Land Use Regulations require that property owners within 1500 feet be notified of the application. A copy of the application can be reviewed in the office of the County Clerk, located at 1557 Greene St. Silverton, Colorado or via San Juan County's web page at <https://sanjuancounty.colorado.gov/planning-docs>. Copies of the application can also be reviewed upon request via the email listed above.

It is anticipated that the application will be reviewed by the County Commissioners during their regular meeting of July 10, 2024.

If you have any comments or questions about the application, you may contact me by phone, mail or email listed above. You may also provide written or oral comments to the Planning Commission and to the County Commissioners.

If you have any questions or comments, please contact me at your earliest convenience.

William A. Tookey  
Land Use Administrator

Join Zoom Meeting

<https://zoom.us/j/92136473203>

by Phone - 1 669 900 6833

Meeting ID: 921 3647 3203

**San Juan Regional  
Planning Commission**  
**SAN JUAN COUNTY    TOWN OF SILVERTON**  
**Silverton, Colorado 81433**  
**P.O. Box 223**

June 18, 2024

Board of County Commissioners  
San Juan County  
Silverton, CO 81433

Members of the Commission:

RE: Planned Unit Development for a  
Preliminary Plan Application Silver Cloud  
Lodge Bonanza Boy LLC,  
Shelbyville Lode MS 18168 located in the  
Chattanooga Area near US Highway 550

At the regular meeting of the San Juan Regional Planning Commission on June 18, 2024, members of that Commission held a meeting to discuss the Preliminary Plan Application for a Planned Unit Development for the proposed Silver Cloud Lodge Preliminary Plan Application on the Shelbyville Lode USMS 18168 and other recreational improvements located near Mill Creek in the Chattanooga area on US Hwy 550.

The owner Colby Barrett is present to answer questions.

After considerable discussion and going over the background of the project, questions and presentations from William Tookey, Land use Administrator, and the applicant. A Public Hearing was held. The Planning Commission then voted unanimously to recommend to the San Juan County Commissioners that you approve the PUD Preliminary Plan Application for the development of the proposed Silver Cloud Lodge Bonanza Boy LLC, with the conditions as recommended by staff.

Thank you for considering this recommendation.

Sincerely,  
The Planning Commission Members and  
James Weller, Chairman

## **PUBLIC HEARING**

Notice is hereby given to the members of the general public that the San Juan County Commissioners will hold a Public Hearing at the San Juan County Courthouse, 1557 Greene St., Silverton, CO, at 10:00 AM on Wednesday, July 10, 2024, in person and via Zoom, to receive public comments on the proposed Silver Cloud Lodge PUD Preliminary Plan Application for the development of a lodge, accessory structures, associated utilities and improvements located on the Shelbyville Lode USMS 18168 and adjacent claims in the Chattanooga area off of CR 15 (USFS Road 821) also known as the Mill Creek Road. The plan also includes the development of a proposed garage, employee housing and associated utilities and improvements located on the Bonanza Boy Mill Site USMS 16677B in the Chattanooga area off of US Highway 550. The Applicant is Colby Barrett dba Bonanza Boy LLC.

The application may be viewed at:

The San Juan County Clerk's Office at 1557 Greene Street, Silverton Colorado or online at <https://sanjuancounty.colorado.gov/planning-docs>

NOTICE is further given that all persons may present oral/written testimony regarding this Application prior to/during the Public Hearing. Comments may be sent by email to [admin@sanjuancolorado.us](mailto:admin@sanjuancolorado.us), by mail to San Juan County, PO Box 466, Silverton CO 81433, or hand-delivered to the County Courthouse. Interested persons may contact the Land Use Administrator at 970-387-5766 with any questions or comments about the Application.

Join Zoom Meeting

<https://zoom.us/j/92136473203>

by Phone - 1 669 900 6833

Meeting ID: 921 3647 3203

Published in the Silverton Standard & Miner: June 27, 2024



Willy Tookey &lt;admin@sanjuancolorado.us&gt;

## Comments on the Bonanza Boy Preliminary Plan Application - Silver Cloud Lodge PUD.

3 messages

David Dow <59ddow@gmail.com>  
To: admin@sanjuancolorado.us

Wed, Jun 12, 2024 at 9:58 AM

### Comments on the Bonanza Boy Preliminary Plan Application - Silver Cloud Lodge PUD.

I would like to comment on this permit application. Although not an immediate neighbor to these properties we do have a cabin about 2 miles from this area. As well we are presently the managers of the Artist Vacation rental mentioned in the permit application.

To be clear, as a property owner in the area for 30 years, I have **NO** objection to someone developing their personal, private, property.

I do however have some concerns over this application. My concerns primarily have to do with the development of the **Bonanza Boy Apartments/Garage/shower house/parking lots.**

The Actual Silver Cloud lodge development probably has several concerns that I think will be addressed sufficiently by the county in the process. It seems a little crazy to be approving a Lodge where a 24/7 avalanche forecaster is needed to be on site, and that sometimes guests would need to wear PPE avalanche gear because of the inherent danger of the property. Around the world and in this country many structures have been destroyed, people have died, by mother nature and avalanches despite some thinking they are safe, and engineered, because of some on paper "action" plan".

I have some questions as to the "zoning" or "county planning" in this area. It seems to me there was some plan by the county to not allow commercial development this far north on US HWY 550? If this is approved I would think that **the owners of the "Artist Cabin", or others would someday want to turn their property into a commercial venture of some sort?**

#### About The Bonanza Boy:

The largest concerns I have are; Environmental Impact, and Scenic corridor impacts.

**I think a single family residence perhaps even vacation rental at this location would be reasonable assuming all impacts were mitigated.**

But I do think that a commercial development of this size, and scope is **completely INAPPROPRIATE for this location.** From what I can tell from this lengthy application the Bonanza Boy development would be a:

- Welcome center

- Gift shop

- Communal showers

- Maintenance garage

- Vehicle garage

- 3 apartments

- 2 large parking lots

- extensive driveway system

ESTIMATED: 24 guest vehicles, 8 campground vehicles, 3 dispersed campground vehicles ?employee vehicles all parked where there is now a meadow.

- 52 vehicles a day turning in, 52 vehicles turning out, from parking areas

- Sewage treatment area

When this property went up for sale I would not even consider buying it because:

1) Access was very questionable. 2) The extensive wetlands on the property.

**Access:** Although a CDOT permit was applied for, was access granted? If so, does the CDOT easement get you to this property or does other private property, ie "the Artist cabin" have to be crossed to access? This two track, that is referred to in the application, is it a county recognized road? Does this property actually have clear legal access to it, where he says it does?

**Wetlands and Environment:**

There are wetlands maps with the permit. I could not find where the amount of wetlands that will be impacted was actually Quantified in acres? What percent of the property is wetlands and how many acres are being destroyed? Although I understand that other areas in the country do "trade" destroying wetlands in exchange for making new wetlands. Is this really something that should be, OR needs to be done here? I would say it shouldn't and if it is, only at the absolute minimum amount needed to make a private residence with perhaps 2-3 vehicles. Where are the actual plans to create more wetlands, when, by whom, is there or would there be a bond to insure this is done?

**I absolutely object** to the size of the parking lots, driveways, building footprints, and planned daily usage by such a large number of people, in this scenic HWY 550 corridor, all completely visible on such a small property, basically on top of a meadow.

As many of you know this area is heavily used by wildlife. Last week there were literally two moose, elk herd and deer all grazing on this property early in the morning 3 mornings in a row. Although wildlife adapt and will move elsewhere, is this what the county wants? A smaller development would have far less impact and be much more appropriate.

Although several agencies were involved in this permit I could not find an actual **environmental impact ASSESSMENT? What will the impact be? It will be changed forever.** If the impact is acceptable it will be up to the commissioners to decide. I would say that it is NOT acceptable.

**What will the Scenic impact be?** There are pictures of buildings but **no pictures of the area with parking lots and 30 vehicles parked there.** The pictures included in the permit make it almost impossible to see the hundreds of wetland flags there right now.

**What will the impact of 4 wood stoves on this property, and neighboring property be?**

**An engineer designed a very large septic system to go into a meadow. What will the IMPACT be?** Compared to a single family residence what is the impact?

**I do NOT think NOISE (during construction and after) is addressed at all.** Already renters staying at the Artist have complained about the camper parked there last summer for several weeks running a generator every morning and evening. What will the noise impact of 50 vehicles pulling in out and out of this area be?

What impact will this development have on nearby property values, particularly the Sterns property value, after having owned this property for about 40 years, it is already impacting the vacation rental occupancy this summer and a permit has not even been approved.

**PLEASE** I would encourage the county commissioners to do a site visit soon while the Wetlands Delineation flags are still there to make a personal assessment as to whether this development is appropriate, **OR more importantly NEEDED**, in this area.

Thank you for considering these concerns,

Sincerely,  
David Dow  
970-260-2101

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**Willy Tookey** <admin@sanjuancolorado.us>  
To: David Dow <59ddow@gmail.com>

Thu, Jun 13, 2024 at 9:16 AM

Hi David,  
Thanks for your comments concerning the Silver Cloud Lodge PUD. Your comments will be provided to the Planning Commission for their consideration. The Public Hearing for the Silver Cloud PUD will be held at the Silverton Town Hall at



Willy Tookey &lt;admin@sanjuancolorado.us&gt;

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**Chattanooga Valley**

1 message

**Jack Stern** <stern.artist@gmail.com>

Tue, Jun 18, 2024 at 8:35 AM

To: Willy Tookey &lt;admin@sanjuancolorado.us&gt;

Peggy and I bought our cabin in Chattanooga in 1984 from George Lancaster and his 90 year old mother, Ellen. She told us that, as a child, she remembered seeing Ute Indians riding through the valley on horseback.

Initially, it was basically a one-room cabin with an outhouse. Several years later, we were able to add on to it and install indoor plumbing. Bill Simon helped us put in the water well, septic system, leach field and foundation for the new addition. Everything was done with permits and inspections.

The first time I talked to Mr. Barrett it was when he called me to tell me that he had bought Bonanza Boy bordering us to the west. He said that he and his family planned to camp there and that he was going to build a storage building.

We have been blessed to have lived in Chattanooga Valley for 16 years and to have raised our two sons there. In 2000, we moved to North Carolina to be closer to Peggy's widowed mother - who is now 97 years old. But, we still love coming back during part of the summer to work, do improvements to the cabin and enjoy our memories.

Thank you,  
Jack Stern



Gmail

Willy Tookey &lt;admin@sanjuancolorado.us&gt;

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**Silver Cloud Lodge**

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**Glidden, Nicholas - FS, CO** <nicholas.glidden@usda.gov>

Tue, Jun 4, 2024 at 7:53 AM

To: Willy Tookey &lt;admin@sanjuancolorado.us&gt;

Thanks for including us in this Willy. I am not sure if I will be able to make it up to this meeting on not, but thought I would drop you a line in case not.

We have been working with Colby on a reciprocal easement for the road, to allow him access through USFS and the public beyond his property (as well as a turn around and drainage solutions). This is pretty standard for isolated private land. Our road easement is to secure not only the land owners access, but the publics access into the future. The easement should not have an baring on the projection of this property, but do know the easement is in the works. We have defaulted to the county on the season of use for the road, noting the high avalanche danger and potentially limited operating season.

We have also discussed with Colby our concerns for social trails or "new" use in the tundra. We asked Colby to design his facilities to keep guests on his property. He agreed and noted that his guest would be guided by already permitted guides. The proximity to high profile high elevation alpine lakes is concerning. The potential for this business to impact relatively unimpacted tundra through unmanaged recreation is real, but Colby seems aware and willing to manage it.

We have also discussed a join restoration project of the stream below his property. Our hydrologist and fisheries biologist have looked at his proposal and feel it may help the fishing in the stream (especially on his property), and we appreciate his efforts to reclaim the mining impacts, but is not a top priority for the district given the relatively short and intact but influenced (highway) system that leads into beaver ponds.

Will this be a hybrid meeting or in-person only?

Thanks again for including us in the discussion!

Nick



**Nicholas Glidden**  
**District Ranger**

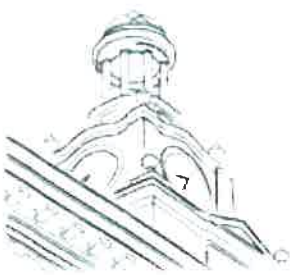
**Forest Service**

**San Juan National Forest, Columbine**  
**Ranger District**

**p: 970-884-1438**

**c: 435-691-0769**

[nicholas.glidden@usda.gov](mailto:nicholas.glidden@usda.gov)



COUNTY ASSESSOR  
1557 Greene Street, P.O. Box 596  
Silverton, CO 81433

Phone: 970-387-5632  
E-mail: [assessor@sanjuancolorado.us](mailto:assessor@sanjuancolorado.us)  
Web: [sanjuancounty.colorado.gov/assessor](http://sanjuancounty.colorado.gov/assessor)



July 9, 2024

San Juan County Board of Equalization:

The following information is reported to the CBOE each year pursuant to § 39-8-105, C.R.S.

1) Assessed Value:

The total assessed value of all taxable property in San Juan County after assessor protest adjustments, but prior to CBOE adjustments is **\$73,990,687**.

The assessed value for 2024 is \$147,485 lower than 2023's assessed value. Why?

- New construction added over \$600,000 in assessed value
- In response to protests, the assessor reduced values by \$813,809
- The assessed value could be reduced further by CBOE adjustments, subsequent higher-level appeals, the outcome of Initiatives/Propositions on the November ballot, and/or further legislative action.
- The assessed value could be increased if SB24-233 is repealed.

2) Real Property Protests:

The Assessor's office received protests on 11 accounts, and adjusted values on 4 of those accounts for a total reduction of \$813,809. The other 7 protests were denied.

- 5 vacant land parcels
- 6 residential parcels

3) Personal Property:

No Personal Property protests were received. There are 4 businesses that own taxable Personal Property but failed to return a declaration in accordance with § 39-3-119.5, C.R.S. The Assessor's office valued these accounts using the best information available.

**Account Name**

P21019	Larry and Jessica Gallegos (San Juan Backcountry)
P20510	American Heritage Railways Hotels (Grand Imperial)
P22023	James & Mikko Gallandat (Alma House)
P22019	Cody Morgan (Loop SXS Adventures)

Kimberly Buck  
San Juan County Assessor

# PUBLIC NOTICE

Notice is hereby given that beginning on July 1, 2024 the County Board of Equalization will sit in the San Juan County Courthouse to review the assessment roll of all taxable property located in the county, as prepared by the County Assessor, and to hear appeals from determinations made by the Assessor.

*Austin Lashley*

Austin Lashley, Chair  
Board of County Commissioners

The San Juan County Commissioners acting as the San Juan County Board of Equalization will hear appeals from July 1 to August 5 for taxpayers that disagree with the property value established by the assessor.

The first step of the appeal process is for property owners to file objections with the assessor. Only those who filed timely objections with the assessor may petition the county board for a hearing. The deadline for filing an appeal with the county board is July 15 for real property and July 20 for personal property.

A hearing will be scheduled for you to present information supporting your objection to the county board. The county board must mail a written decision no later than August 12. If you disagree with the county board's decision, you may carry your appeal to the Board of Assessment appeals, district court, or request a binding arbitration hearing. The appeal must be filed within 30 days of the county board's decision.

Statement of Revenues and Disbursements

San Juan County

Selected Fiscal Year: 2024      Selected Date Range: 1/1/2024 - 6/30/2024

Fund	Balance 1/1/2024	Current Tax	Prior Tax	Specific Ownership	Misc. Collections	Disbursements	Treasurer's Fees	Other Expenses	Balance 6/30/2024
010 - COUNTY GENERAL FUND	\$1,570,062.54	\$1,106,317.59	\$0.00	\$49,509.24	\$918,575.12	(\$1,986,969.35)	\$10,469.29	\$0.00	\$1,667,964.43
020 - COUNTY ROAD & BRIDGE	\$144,564.73	\$13,609.70	\$0.00	\$911.51	\$406,618.12	(\$346,401.94)	(\$3,740.30)	\$0.00	\$215,561.82
030 - CONTINGENT FUND	\$54,554.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,554.94
035 - AMENDMENT 1-EMERGENCY	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
040 - SOCIAL SERVICE FUND	\$79,532.82	\$15,648.15	\$0.00	\$757.85	\$57,723.60	(\$82,803.22)	\$0.00	\$0.00	\$70,859.20
045 - AFFORDABLE HOUSING FUN	\$341,780.39	\$122.09	\$0.00	\$0.00	\$80,634.00	\$0.00	\$0.00	\$0.00	\$422,536.48
050 - CONSERVATION TRUST	\$13,467.33	\$622.20	\$0.00	\$0.00	\$228.27	\$0.00	\$0.00	\$0.00	\$14,317.80
051 - LODGING TAX FUND	\$514,738.16	\$0.00	\$0.00	\$0.00	\$60,540.91	\$0.00	\$0.00	(\$75,219.55)	\$500,059.52
052 - TOURISM BOARD FUND	\$11,233.39	\$0.77	\$0.00	\$0.00	\$75,000.00	\$0.00	\$0.00	(\$78,983.45)	\$7,250.71
055 - NOXIOUS WEED FUND	\$11,896.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,896.78
060 - TOWN OF SILVERTON	\$2,309.46	\$327,920.90	\$0.00	\$14,842.65	\$2,524.57	(\$341,417.18)	(\$6,036.06)	\$0.00	\$144.34
070 - DURANGO FIRE PROTECTIO	\$0.00	\$68,730.20	\$0.00	\$3,148.72	\$0.00	(\$68,872.61)	\$0.00	(\$3,006.31)	\$0.00
080 - SOUTHWEST WATER CONSE	\$0.00	\$20,373.00	\$0.00	\$924.16	\$0.00	(\$20,364.80)	\$0.00	(\$932.36)	\$0.00
090 - ADVERTISING FEES	\$11,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,523.40
100 - REDEMPTION	\$312.30	\$0.00	\$0.00	\$0.00	\$8,641.73	(\$7,579.15)	\$0.00	(\$1,062.58)	\$312.30
110 - SCHOOL GENERAL	\$0.00	\$765,416.53	\$0.00	\$36,790.71	\$0.00	(\$794,136.30)	\$0.00	(\$8,070.94)	\$0.00
116 - SCHOOL BOND	\$0.00	\$67,217.53	\$0.00	\$3,374.83	\$0.00	(\$70,592.36)	\$0.00	\$0.00	\$0.00
210 - 911 AUTHORITY	\$74,808.16	\$0.00	\$0.00	\$0.00	\$23,450.68	\$0.00	\$0.00	(\$14,533.64)	\$83,725.20
220 - TREASURER'S FEES	\$20,288.05	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$20,978.05
230 - ASSESSOR'S PENALTY	\$5,548.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,548.41
240 - TREASURER'S DEEDS/FORE	\$10,386.80	\$0.00	\$0.00	\$0.00	\$2,091.53	\$0.00	\$0.00	(\$1,769.92)	\$10,708.41

Statement of Revenues and Disbursements

San Juan County

Selected Fiscal Year: 2024

Selected Date Range: 1/1/2024 - 6/30/2024

Fund	Balance 1/1/2024	Current Tax	Prior Tax	Specific Ownership	Misc. Collections	Disbursements	Treasurer's Fees	Other Expenses	Balance 6/30/2024
250 - CLERK TECHNOLOGY FEES	\$5,289.40	\$0.00	\$0.00	\$0.00	\$266.00	\$0.00	\$0.00	\$0.00	\$5,555.40
260 - ADMIN FEE	\$2,698.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,698.42
270 - PEAK INVESTMENTS	\$40,760.34	\$0.00	\$0.00	\$0.00	\$7,416.59	\$0.00	\$0.00	\$0.00	\$48,176.93
280 - ABATEMENTS	(\$2,333.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,333.91)
300 - ESCROW-AMBULANCE	\$93,803.01	\$0.00	\$0.00	\$0.00	\$669.00	\$0.00	\$0.00	\$0.00	\$94,472.01
350 - ESCROW-COMPUTER EQUIP	\$4,389.57	\$0.00	\$0.00	\$0.00	\$134.41	\$0.00	\$0.00	\$0.00	\$4,523.98
360 - ASSESSOR/TREASURER ESC	\$3,579.89	\$0.00	\$0.00	\$0.00	\$189.40	\$0.00	\$0.00	\$0.00	\$3,769.29
400 - ESCROW-GRAVEL	\$145,200.45	\$0.00	\$0.00	\$0.00	\$302.42	\$0.00	\$0.00	\$0.00	\$145,502.87
410 - COUNTY BARN ESCROW	\$60,406.42	\$0.00	\$0.00	\$0.00	\$1,402.16	\$0.00	\$0.00	\$0.00	\$61,808.58
420 - ROAD EQUIP PURCHASE ES	\$8,967.69	\$0.00	\$0.00	\$0.00	\$1,499.93	\$0.00	\$0.00	\$0.00	\$10,467.62
430 - LOST 4-WHEELERS ESCROW	\$4,122.81	\$0.00	\$0.00	\$0.00	\$100.81	\$0.00	\$0.00	\$0.00	\$4,223.62
440 - SEARCH & RESCUE ESCROW	\$20,665.70	\$0.00	\$0.00	\$0.00	\$435.49	\$0.00	\$0.00	\$0.00	\$21,101.19
450 - COURTHOUSE ESCROW	\$73,539.07	\$0.00	\$0.00	\$0.00	\$13,408.95	\$0.00	\$0.00	\$0.00	\$86,948.02
470 - EMERCENCY PREPAREDNES	\$2,716.19	\$0.00	\$0.00	\$0.00	\$216.90	\$0.00	\$0.00	\$0.00	\$2,933.09
500 - HISTORICAL ARCHIVES ESC	\$493.14	\$0.00	\$0.00	\$0.00	\$64.15	\$0.00	\$0.00	\$0.00	\$557.29
550 - ASPHALT ESCROW	\$95,802.65	\$0.00	\$0.00	\$0.00	\$2,230.03	\$0.00	\$0.00	\$0.00	\$98,032.68
570 - FOREST RESERVE ESCROW	\$125,648.18	\$0.00	\$0.00	\$0.00	\$13,610.21	\$0.00	\$0.00	\$0.00	\$139,258.39
590 - EMERGENCY SERVICES SAL	\$1,738,838.36	\$0.00	\$0.00	\$0.00	\$307,511.84	\$0.00	\$0.00	(\$45,000.00)	\$2,001,350.20
600 - FIRE TRUCK FUND	\$109,980.31	\$0.00	\$0.00	\$0.00	\$1,927.60	\$0.00	\$0.00	\$0.00	\$111,907.91
650 - LAND USE ESCROW	\$64,348.24	\$0.00	\$0.00	\$0.00	\$843.14	\$0.00	\$0.00	\$0.00	\$65,191.38
700 - WORKFORCE HOUSING ESC	\$3,682.07	\$0.00	\$0.00	\$0.00	\$467.39	\$0.00	\$0.00	\$0.00	\$4,149.46

Statement of Revenues and Disbursements

San Juan County

Selected Fiscal Year: 2024

Selected Date Range: 1/1/2024 - 6/30/2024

Fund	Balance 1/1/2024	Current Tax	Prior Tax	Specific Ownership	Misc. Collections	Disbursements	Treasurer's Fees	Other Expenses	Balance 6/30/2024
750 - ESCROW-SHERIFF VEHICLE	\$45,079.61	\$0.00	\$0.00	\$0.00	\$219.94	\$0.00	\$0.00	\$0.00	\$45,299.55
800 - PUBLIC TRUSTEE	\$45.00	\$0.00	\$0.00	\$0.00	\$213.00	\$0.00	\$0.00	(\$243.00)	\$15.00
810 - SPECIFIC OWNERSHIP TAX	\$14,423.97	\$0.00	\$0.00	\$11,760.01	\$0.00	\$0.00	\$0.00	\$0.00	\$26,183.98
820 - TAX HOLDING FUND	\$3,844.16	\$375,556.17	\$0.00	\$0.00	\$1,424.17	\$0.00	\$0.00	\$0.00	\$380,824.50
900 - ADVANCED COLLECTIONS	\$2,521.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,521.67)	\$0.00
Grand Totals:	\$5,565,520.07	\$2,761,534.83	\$0.00	\$122,019.68	\$1,991,272.06	(\$3,719,136.91)	\$692.93	(\$231,343.42)	\$6,490,559.24

Composition of Cash Balances and Investments

As Of: 6/30/2024 Including Account Details

	Net Bank Balance	Investments	Cash on Hand/ In Transit	Total
<i>Cash and Cash Items</i>				
Cash on Hand	\$0.00	\$0.00	\$200.00	\$200.00
Cash on Hand:	\$0.00	\$0.00	\$200.00	\$200.00
<i>Demand and Time Deposits</i>				
Citizens State Bank				
Tourism Fund Checking	\$7,373.10	\$0.00	\$0.00	\$7,373.10
Affordable Housing Checking	\$441,152.91	\$0.00	\$0.00	\$441,152.91
911 Authority Checking Checking	\$84,069.27	\$0.00	\$0.00	\$84,069.27
General Checking Checking	\$3,433,582.60	\$0.00	\$0.00	\$3,433,582.60
Citizens State Bank:	\$3,966,177.88	\$0.00	\$0.00	\$3,966,177.88

## Investment Pool

		Net Bank Balance	Investments	Cash on Hand/ In Transit	Total
<i>Investment Pool</i>					
Citizens State Bank	100120367	\$0.00	\$1,112,909.76	\$0.00	\$1,112,909.76
	Citizens State Bank:	\$0.00	\$1,112,909.76	\$0.00	\$1,112,909.76
COLOTRUST	CO-01-0646-8001	\$0.00	\$1,101,853.77	\$0.00	\$1,101,853.77
	COLOTRUST:	\$0.00	\$1,101,853.77	\$0.00	\$1,101,853.77
Sigma Financial Corporation	GTR-041850	\$0.00	\$309,417.83	\$0.00	\$309,417.83
	Sigma Financial Corporation:	\$0.00	\$309,417.83	\$0.00	\$309,417.83
		\$3,966,177.88	\$2,534,181.36	\$200.00	\$6,490,559.24

Danah Gamble 7/9/24

# Fund Status Report

## Report Selection Criteria:

Selected Fund Type: ALL  
Include Encumbrances? NO  
Include Pri Yr Liabilities? NO  
Printed in Alpha by Fund Name? NO  
Exclude Additional Cash? NO

Fiscal Year: 2024

From Period: 6

To Period: 6

From Date: 6/1/2024

Thru Date: 6/30/2024

Option: Period

## Selected Funds :

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
General Fund (01)					
010 - COUNTY GENERAL FUND	\$1,559,524.89	\$437,381.92	(\$328,942.38)	\$0.00	\$1,667,964.43
020 - COUNTY ROAD & BRIDGE	\$88,159.34	\$170,074.74	(\$42,672.26)	\$0.00	\$215,561.82
030 - CONTINGENT FUND	\$54,554.94	\$0.00	\$0.00	\$0.00	\$54,554.94
035 - AMENDMENT 1-EMERGENCY FUN	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
040 - SOCIAL SERVICE FUND	\$75,730.13	\$5,016.20	(\$9,887.13)	\$0.00	\$70,859.20
045 - AFFORDABLE HOUSING FUND	\$402,215.27	\$20,321.21	\$0.00	\$0.00	\$422,536.48
050 - CONSERVATION TRUST	\$13,982.87	\$334.93	\$0.00	\$0.00	\$14,317.80
051 - LODGING TAX FUND	\$525,059.52	\$0.00	(\$25,000.00)	\$0.00	\$500,059.52
052 - TOURISM BOARD FUND	\$6,699.48	\$25,000.10	(\$24,448.87)	\$0.00	\$7,250.71
055 - NOXIOUS WEED FUND	\$11,896.78	\$0.00	\$0.00	\$0.00	\$11,896.78
060 - TOWN OF SILVERTON	\$127.92	\$29,666.86	(\$29,650.44)	\$0.00	\$144.34
070 - DURANGO FIRE PROTECTION DIS	\$0.00	\$5,654.17	(\$5,654.17)	\$0.00	\$0.00
080 - SOUTHWEST WATER CONSERVAT	\$0.00	\$2,403.35	(\$2,403.35)	\$0.00	\$0.00
090 - ADVERTISING FEES	\$11,523.40	\$0.00	\$0.00	\$0.00	\$11,523.40
100 - REDEMPTION	\$312.30	\$2,603.25	(\$2,603.25)	\$0.00	\$312.30
110 - SCHOOL GENERAL	\$0.00	\$97,855.29	(\$97,855.29)	\$0.00	\$0.00
116 - SCHOOL BOND	\$0.00	\$8,547.56	(\$8,547.56)	\$0.00	\$0.00
200 - SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210 - 911 AUTHORITY	\$82,428.89	\$3,714.75	(\$2,418.44)	\$0.00	\$83,725.20
220 - TREASURER'S FEES	\$20,968.05	\$10.00	\$0.00	\$0.00	\$20,978.05
230 - ASSESSOR'S PENALTY	\$5,548.41	\$0.00	\$0.00	\$0.00	\$5,548.41
240 - TREASURER'S DEEDS/FORECLOS	\$10,708.41	\$0.00	\$0.00	\$0.00	\$10,708.41
250 - CLERK TECHNOLOGY FEES	\$5,526.40	\$29.00	\$0.00	\$0.00	\$5,555.40
260 - ADMIN FEE	\$2,698.42	\$0.00	\$0.00	\$0.00	\$2,698.42
270 - PEAK INVESTMENTS	\$46,626.59	\$1,550.34	\$0.00	\$0.00	\$48,176.93
280 - ABATEMENTS	(\$2,333.91)	\$0.00	\$0.00	\$0.00	(\$2,333.91)

# Fund Status Report

# San Juan County

## Report Selection Criteria:

Selected Fund Type: ALL  
Include Encumbrances? NO  
Include Pri Yr Liabilities? NO  
Printed in Alpha by Fund Name? NO  
Exclude Additional Cash? NO

Fiscal Year: 2024

From Date: 6/1/2024

From Period: 6

Thru Date: 6/30/2024

To Period: 6

Option: Period

## Selected Funds :

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
300 - ESCROW-AMBULANCE	\$94,359.26	\$112.75	\$0.00	\$0.00	\$94,472.01
350 - ESCROW-COMPUTER EQUIP	\$4,501.33	\$22.65	\$0.00	\$0.00	\$4,523.98
360 - ASSESSOR/TREASURER ESCROW	\$3,737.37	\$31.92	\$0.00	\$0.00	\$3,769.29
400 - ESCROW-GRAVEL	\$145,451.90	\$50.97	\$0.00	\$0.00	\$145,502.87
410 - COUNTY BARN ESCROW	\$61,572.27	\$236.31	\$0.00	\$0.00	\$61,808.58
420 - ROAD EQUIP PURCHASE ESCROW	\$10,214.83	\$252.79	\$0.00	\$0.00	\$10,467.62
430 - LOST 4-WHEELERS ESCROW	\$4,206.63	\$16.99	\$0.00	\$0.00	\$4,223.62
440 - SEARCH & RESCUE ESCROW	\$21,027.74	\$73.45	\$0.00	\$0.00	\$21,101.19
450 - COURTHOUSE ESCROW	\$84,687.04	\$2,260.98	\$0.00	\$0.00	\$86,948.02
460 - MSI ESCROW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470 - EMERGENCY PREPAREDNESS	\$2,896.54	\$36.55	\$0.00	\$0.00	\$2,933.09
500 - HISTORICAL ARCHIVES ESCROW	\$546.48	\$10.81	\$0.00	\$0.00	\$557.29
550 - ASPHALT ESCROW	\$97,656.85	\$375.83	\$0.00	\$0.00	\$98,032.68
570 - FOREST RESERVE ESCROW	\$139,258.39	\$0.00	\$0.00	\$0.00	\$139,258.39
590 - EMERGENCY SERVICES SALES TA	\$1,963,385.18	\$37,965.02	\$0.00	\$0.00	\$2,001,350.20
600 - FIRE TRUCK FUND	\$111,583.05	\$324.86	\$0.00	\$0.00	\$111,907.91
650 - LAND USE ESCROW	\$65,049.28	\$142.10	\$0.00	\$0.00	\$65,191.38
700 - WORKFORCE HOUSING ESCROW	\$4,070.69	\$78.77	\$0.00	\$0.00	\$4,149.46
750 - ESCROW-SHERIFF VEHICLE	\$45,262.48	\$37.07	\$0.00	\$0.00	\$45,299.55
800 - PUBLIC TRUSTEE	\$15.00	\$15.00	(\$15.00)	\$0.00	\$15.00
810 - SPECIFIC OWNERSHIP TAX	\$21,291.26	\$26,183.99	(\$21,291.27)	\$0.00	\$26,183.98
820 - TAX HOLDING FUND	\$261,182.92	\$375,484.30	(\$255,842.72)	\$0.00	\$380,824.50
900 - ADVANCED COLLECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
950 - WEST SIDE SPECIAL IMP. DISTRIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
960 - HOSPITAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
* Fund Type Total *	\$6,093,914.59	\$1,253,876.78	(\$857,232.13)	\$0.00	\$6,490,559.24

Report Selection Criteria:

Selected Fund Type: ALL  
Include Encumbrances? NO  
Include Pri Yr Liabilities? NO  
Printed in Alpha by Fund Name? NO  
Exclude Additional Cash? NO

Fiscal Year: 2024  
From Period: 6  
To Period: 6

From Date: 6/1/2024  
Thru Date: 6/30/2024  
Option: Period

Selected Funds :

Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
* Report Total *	\$1,253,876.78	(\$857,232.13)	\$0.00	\$6,490,559.24



# Composition of Cash Balances and Investments

As Of: 6/30/2024 Including Account Details

	Net Bank Balance	Investments	Cash on Hand/ In Transit	Total
<i>Cash and Cash Items</i>				
Cash on Hand	\$0.00	\$0.00	\$200.00	\$200.00
Cash on Hand:	\$0.00	\$0.00	\$200.00	\$200.00
<i>Demand and Time Deposits</i>				
Citizens State Bank				
Tourism Fund Checking	\$7,373.10	\$0.00	\$0.00	\$7,373.10
Affordable Housing Checking	\$441,152.91	\$0.00	\$0.00	\$441,152.91
911 Authority Checking Checking	\$84,069.27	\$0.00	\$0.00	\$84,069.27
General Checking Checking	\$3,433,582.60	\$0.00	\$0.00	\$3,433,582.60
Citizens State Bank:	\$3,966,177.88	\$0.00	\$0.00	\$3,966,177.88

Investment Pool

		Cash on Hand/		Total
		Net Bank Balance	Investments	
			In Transit	
Citizens State Bank				
	100120367	\$0.00	\$1,112,909.76	\$1,112,909.76
Citizens State Bank:		\$0.00	\$1,112,909.76	\$1,112,909.76
COLOTRUST				
	CO-01-0646-8001	\$0.00	\$1,101,853.77	\$1,101,853.77
COLOTRUST:		\$0.00	\$1,101,853.77	\$1,101,853.77
Sigma Financial Corporation				
	GTR-041850	\$0.00	\$309,417.83	\$309,417.83
Sigma Financial Corporation:		\$0.00	\$309,417.83	\$309,417.83
		\$3,966,177.88	\$2,524,181.36	\$6,490,359.24