



**REGULAR MEETING OF THE GENERAL ASSEMBLY TOWN OF OPHIR COLORADO
TUESDAY 7:00 PM, JULY 20TH, 2021
36 PORPHYRY STREET & ZOOM**

Join Zoom Meeting

<https://us02web.zoom.us/j/83783132944?pwd=R1ozSDRKUVJwQWd5T3F0bzhwQnFZZz09>

Meeting ID: 837 8313 2944 Passcode: 953151 Dial: 1 301 715 8592

AGENDA

- 1. CALL TO ORDER**
- 2. ADOPTION & SIGNATURE OF MAY 18, 2021, MEETING MINUTES**
- 3. APPROVAL OF AGENDA**
- 4. STAFF UPDATES**
- 5. BUSINESS ITEMS**
 - A. Motion and Vote to Approve Water Planning & Engineering Contract – SGM (15 min)
 - B. Motion and Vote to Approve Temporary Waiver Under the Rule of Necessity to Appoint Non-Resident to Clerk Position – Steve (15 min)
 - C. Motion and Vote to Approve Interim Administrative Personnel Hire (15 min)
 - D. 3%-2% Use Tax Rebate Discussion – Steve (10 min)
 - E. Monthly Paid Invoices and Budget – Cindy (5min)
 - F. Avalanche Hazard Discussion – P&Z (15 min)
 - G. Clerk Position Nomination – Steve (5 min)
 - H. Motion and Vote to Approve Location of Emergency Horn – Ken (5min)
 - I. Motion and Vote to Approve Bee Happy Lands / Increase Crew Size - OEC (5 min)
 - J. Resolution 2021-7 Creation of the Water Advisory Committee – Ken (10 min)
 - K. P& Z Nominations – P&Z (5 min)
 - L. Helitrax Liability Waiver – Helitrax (5 min)
 - M. Town Manager Transition Discussion
- 6. NEW BUSINESS**
- 7. ADJOURN**

**MINUTES OF THE REGULAR MEETING OF THE GENERAL
ASSEMBLY
TOWN OF OPHIR, CO 81426
TUESDAY, MAY 18th, 7:00 PM
REMOTE MEETING VIA ZOOM PLATFORM**

CALL TO ORDER

(TIME) 7:01 PM

(Voting Member: Sydney Roop, Andy Martin, Janice Gerona, Dayna Baer, Ernie Watenpaugh, Teri Steinberg, Dylan Sloan, Ashley Williamson, Hank Shell, Ryan Ehlers, Robert Baer, Jesse Rose, Tyler Schultz, Natalie F, Todd Rutledge, David Callicot, Matt Williamson,)

(Non Voting Member: Robin Hope, Corinne Platt, Ken Haynes, Sarah Szczech, Zander Pinahs, Gregory Hope, Damon Demas, Zander Pinahs, Judah Kuper, Steve Johnson, Andrew Dickson, Laura Daley, Robin Hope, Emma Christensen, Steve Johnson, Chris Dickson, Alex Martin, Jeunesse Fredrickson, Marcin Ostromecki, Cindy Wyszynski, Jonathan Cooper)

ADOPTION & SIGNATURE OF March 16th and March 31st MEETING MINUTES

Teri Steinberg motions to approve and adopt March 16th meeting minutes, Corinne Platt seconds,

All in Favor (Yay): Sydney, Andy, Dayna, Ernie, Teri, Ashley, Hank,

Not in favor (Nay):

Abstain: Janice, Corinne,

March 16th meeting minutes approved.

Corinne motions to approve March 31st meeting minutes, Teri Seconds

All in Favor(Yay): Sydney, Andy, Dayna, Ernie, Teri, Hank,

Not in Favor (Nay):

Abstain: Janice, Dylan, Todd Rutledge, Todd Herman, Sue Hehir

The yes's have it and the motion is carried to approve the March 31st special meeting minutes.

NO MEETING MINUTES FROM APRIL 2021, NO GENERAL ASSEMBLY MEETING HELD

APPROVAL OF AGENDA

No changes to the agenda.

Sue Hehir motions to approve and adopt tonight's agenda, Janice seconds

All in Favor (Yay): Sydney, Andy, Janice, Ernie, Teri, Sue, Todd R, Ashley, Dylan, Hank, Ryan, Todd H, Dayna, Jesse Rose, Randy Barnes, Natalie,

Not in Favor (Nay):

Abstain:

The motion is carried and tonight's agenda is approved.

BUSINESS ITEMS

A. Manager's Report

Ken gives a report.

B. Emergency Ordinance 2021-7

Ernie Watenpaugh presents for the Planning and Zoning Commission. After receiving the Bikis Water Report outlining source water and build out numbers, the P&Z no longer sees a need to have a moratorium. Ernie discusses the shortcomings with water infrastructure. Steve Johnson recommends the GA follow P&Z revised recommendation.

Corinne asks the General Assembly if there is a motion to refer to second reading? No motion, the moratorium does not pass.

C. Executive Session

There is no executive session.

D. Recognition of Monica Carey and Dick Unruh

Mayor Platt recognizes and honors Monica Carey and Dick Unruh.

E. Nomination and Appointment of new Town Clerk

Sydney is stepping away from the Clerk position. Qualifications to be the clerk include being a town elector. Sarah Szczech and Dayna Baer step up to help. The General Assembly does not appoint a new town clerk.

F. Resolution 2021-6 Creation of the Ophir Advisory Budget Committee

Sydney motion for amendments for 4 members, strike town manager and replace with town staff, and to add public notice for meetings, Ernie seconds.

- a. All in Favor (Yay): Sydney, Andy, Ernie, Teri, Sue, Natalie, Dyna, Ryan, Dylan, David Callicot, Hank Shell
- b. Not in Favor (Nay):
- c. Abstain: Tyler

The yes's have it and the motion to make amendments to Resolution 2021-6; 4 members, strike town manager and replace with town staff, and to add public notice for meetings is carried.

Sydney moves to adopt Resolution 2021-6 as amended, Teri seconds

- a. All in Favor(Yay): Sydney, Andy, Ernie, Teri, Natalie, Jesse, Dyna, Ryan, Dylan, Hank, Sue Hehir
- b. Not in Favor(Nay):
- c. Abstain:

The yes's have it and the motion is carried to adopt Resolution 2021-6.

G. Appointment of 4 members to the Ophir Advisory Budget Committee

Teri nominates Sydney, Sydney nominates Teri, Sue Hehir nominates Natalie, all volunteers. Sydney nominates Cindy.

Sydney motions to appoint Sydney, Teri, Natalie, and Cindy to the Ophir Advisory Budget Committee. Sydney, Teri, and Natalie will be volunteer members of this committee, with Cindy being paid town staff. Ernie seconds.

- a. All in Favor (Yay): Sydney, Ernie, Teri, Sue, Natalie, Jesse, Dyna, Ryan, David Callicot,
- b. Not in Favor (Nay):
- c. Abstain: Andy

The yes's have it and the motion is carried to appoint Sydney, Teri, Natalie, and Cindy to the Ophir budget committee.

H. Second Reading of Ordinance 2021-6, Amending Articles I, II, IV, V of the Ophir Land Use Code to Add Greenhouse as Use by Permitted by Right

Sue Hehir motions to approve Ordinance 2021-6, Sydney seconds.

- a. All in Favor (Yay): Sydney, Andy, Teri, Sue, Natalie, Jesse, Dyna, Ryan, David Callicot, Dylan,
- b. Not in Favor (Nay):
- c. Abstain: Ernie

The yes's have it and the motion is carried to approve and adopt Ordinance 2021-6.

I. Amendment to 96-3, Collecting 2% Sales Tax and Establish Business License Fees

Sydney motions to refer this amendment to a public and second reading in June, Teri seconds.

- a. All in Favor (Yay): Sydney, Andy, Ernie, Teri, Natalie, Sue, Ryan, Hank,
- b. Not in Favor (Nay):
- c. Abstain: Jesse, David, Dylan,

The yes's have it and the motion is carried to refer to a second and public hearing, an amendment to Ordinance 96-3 in June.

J. Discussion on summer parking

Discussion on summer parking and signage.

5. STAFF REPORTS

Town Manager (Ken Haynes): Managers Report at the beginning of the meeting.

Town Mayor (Corinne Platt): Corinne spoke to Courtney Haynes with the Wildfire Council. Free site visit in July/August. Egress, Tri-state lines, surrounding forest. Western Region Wildfire Council. Town of Ophir could do their own wildfire mitigation. Town of Ophir could only do work on Town owned land. Corinne looked into employee housing.

Town Clerk(Sydney Roop): I have updated the website with the 2021 & 2010 Master Plan, updated Land Use Code and Ordinances. Town staff is currently working with a new schedule of meetings. Town staff used to meet on the first Tuesday of the month and is now meeting on the second Tuesday of the month. Town staff for the month of June will be June 8th. OEC and P&Z are still working out their new meeting schedules. The next OEC meeting will be Wednesday, June 2nd at 6:30pm and the next P&Z meeting will be Wednesday, June 2nda at 7:00pm. Along with posting physical agendas, if you are interested in attending these public meetings these agendas will be posted on the website under their respective pages and calendar dates. I will be stepping away from being the Town Clerk. Thank you everyone for the past couple of years!

Ophir Environmental Chairperson (Jacey DePriest): Gate schedule? Impenetrable barriers? Keep the barriers in house.

Planning and Zoning Chairperson (Allison Snyder-Kingsley): N/A.

6. NEW BUSINESS

No new business.

7. ADJOURN

Sue Hehir motions to adjourn, Teri seconds. Unanimous consent to adjourn.

Town Clerk,

Date

Minutes prepared by Sydney Roop, Town Clerk as of May 2021

Audio recordings of all General Assembly Meetings are available to the public. Please contact the Town Clerk if you would like a copy of this month's audio of the meeting minutes.



AGREEMENT FOR PROFESSIONAL SERVICES

Date: _____ Project Name: _____
 Client Name: _____ Description: _____
 Address: _____ Contact Person: _____
 City: _____ Project Manager: _____
 State & Zip: _____ SGM Project No.: _____
 Phone: _____
 Mailing Address (if other than above): _____

Client requests and authorizes Schmueser Gordon Meyer, Inc. (SGM) to perform the following services:

Scope of Work: (including assumptions, limitations & exclusions) _____

Legal Description of Property: (including owner's name, address & phone) _____

Time & Compensation by Client to SGM will be on the basis of: (Time & Materials per current Fee Schedule, Not to Exceed amount, Lump Sum, Per Proposal, etc.)

When compensation is on a cost-reimbursable basis, a service charge of **10%** will be added to Direct Expenses. All sales, use, value added, business transfer, gross receipts, or other similar taxes will be added to SGM's compensation when invoicing Client.

Other Terms:

Services covered by this Agreement will be performed in accordance with the Provisions stated on the next two (2) pages along with any attachments or schedules. This Agreement supersedes all prior agreements and understandings and may only be changed by written amendment executed by both parties.

IN WITNESS WHEREOF, the parties have made and executed this Agreement to be effective as of the date first above written.

CLIENT

BY: _____
 NAME: _____
 (PLEASE PRINT)
 DATE: _____

SGM

BY: _____
 NAME: _____
 (PLEASE PRINT)
 DATE: _____

CLIENT'S REPRESENTATIVE

BY: _____
 NAME: _____
 (PLEASE PRINT)
 DATE: _____

Provisions

1. Authorization to Proceed

Execution of this Agreement by Client will be authorization for SGM to proceed with the Project, unless otherwise provided for in this Agreement.

2. Billing Rates

Both parties understand and agree that all work not specifically delineated within the scope of work described herein shall be billed on a time and materials basis and shall be in addition to any budget, bid or maximum price agreement for the above-described Scope of Work. Fee adjustments shall be made accordingly for delays and interruptions not the fault of SGM.

3. Direct Expenses

SGM Direct Expenses are those necessary costs and charges incurred for the Project including, but not limited to: (1) the direct costs of transportation, meals and lodging, mail, courier services, equipment materials and supplies; (2) SGM's current standard rate charges for direct use of SGM's vehicles, computing systems, word processing and printing.

4. Standard of Care

Services performed under this Agreement are performed with care and skill ordinarily exercised by members of the profession practicing under similar conditions at the same time and in the same or similar locality. No warranty, expressed or implied, is made or intended by the interpretation of consulting services or by furnishing oral or written reports of the findings made. SGM's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Project.

5. Termination

This Agreement may be terminated for convenience on 30 days written notice, or for cause, if either party fails substantially to perform through no fault of the other and does not commence correction of such non-performance within 5 days of written notice and diligently complete the correction thereafter. On termination, SGM will be paid for all authorized work performed up to the termination date plus any related closeout costs such as copying of

files, blueprints copies, etc.. If no notice of termination is given, relationships and obligations created by this Agreement will be terminated upon completion of all applicable requirements of this Agreement.

6. Payment to SGM

All fees, commissions, product charges and expenses billed shall be due within thirty (30) days of the date of billing. Interest on unpaid or late bills shall accrue at 1½ percent per month (18.0 % A.P.R.). In the event any sum is not timely paid, SGM shall be entitled to the recovery of all costs of collection, including reasonable attorney's fees and expenses. In addition to any right and remedy conferred hereunder or by law, SGM shall specifically have the right to assert a lien on the property described above. Client agrees that all Statements not objected to in writing within fifteen (15) days of receipt are assumed to be final and binding upon the parties as to the amount due, the adequacy of SGM's performance and the value of the services provided to Client.

7. Venue

This Agreement is subject to the Laws of the State of Colorado, the venue of the County of _____ shall control any proceedings arising in the transaction described herein.

8. Engineers' Responsibilities

Engineer shall review laws, codes, and regulations applicable to the Engineers' services. The Engineer shall respond in the design of the Project to requirements imposed by governmental authorities having jurisdiction over the Project. Engineer's certification of the amounts due the Engineer shall constitute a representation that to the best of the Engineer's knowledge, information & belief, the quality of the work is in accordance with the contract documents. Engineers may review shopdrawings "for the limited purpose of checking for conformance with information given & the design concept expressed in the Contract Documents." This review will not relieve the Contractor or client from the responsibility for errors or deviations from the Contract requirements. "Contract Documents" include; Advertisement For Bid, Instructions To Bidders, Bid, Agreement, General Conditions, Supplementary General Conditions, Notice of

Award, Notice To Proceed, Change Order, Drawings, Specifications and Addenda.

9. Insurance

SGM shall secure and maintain throughout the full period of this Agreement, sufficient insurance to protect itself adequately from claims made by its employees under applicable Workers' Compensation Act and from claims of bodily injury, death or property damage as may arise from the performance of services under the Agreement. CLIENT must obtain its own insurance. SGM will, upon request, file certification of such insurance coverage with CLIENT or authorized representative.

10. Limitation of Liability

The liability of SGM, for any actions, damages, claims, demands, judgments, losses, costs and expenses arising out of or resulting from the negligent acts, errors or omissions of SGM is limited to the proceeds available to SGM. The term 'proceeds available to SGM' means the proceeds of liability and/or errors and omissions insurance available to SGM. The parties understand and agree that SGM is acting as an engineer and not as a contractor hereunder and nothing shall be construed as imposing on SGM any duty or obligation to have authority over Contractor's work, nor shall SGM have authority over, or responsibility for, the means, methods, techniques, sequences or procedures of construction selected by the Contractor, or for safety precautions and programs incident to the work of the Contractor, or for any failure of the Contractor to comply with laws, rules, regulations, ordinances, codes or orders

applicable to the Contractor furnishing and performing the work.

11. Indemnity

Client and SGM each agree to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives, from and against liability for all claims, losses, damages, and expenses, including reasonable attorney fees, claimed by third parties to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of Client and SGM, they shall be borne by each party in proportion to their respective negligence.

12. Opinions of Cost

When included in SGM's scope of services, opinions or estimates of probable construction cost are prepared on the basis of SGM's experience and qualifications and represent SGM's judgment as a professional generally familiar with the industry. However, since SGM has no control over the cost of labor, materials, equipment, or services furnished by others, over contractor's methods of determining prices, or over competitive bidding or market conditions, SGM cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from SGM's opinions or estimates of probable construction cost.



**FEE SCHEDULE 2021
HOURLY RATE**

PRINCIPAL ENGINEER.....	\$199.00
SENIOR ENGINEER III.....	\$183.00
SENIOR ENGINEER II.....	\$172.00
SENIOR ENGINEER I.....	\$156.00
ENGINEER IV.....	\$142.00
ENGINEER III.....	\$127.00
ENGINEER II.....	\$112.00
ENGINEER I.....	\$96.00
SENIOR PROJECT MANAGER.....	\$143.00
PROJECT MANAGER.....	\$133.00
PRINCIPAL CONSULTANT.....	\$199.00
SENIOR CONSULTANT II.....	\$165.00
SENIOR CONSULTANT I.....	\$138.00
CONSULTANT III.....	\$119.00
CONSULTANT II.....	\$104.00
CONSULTANT I.....	\$93.00
TECHNICIAN III.....	\$80.00
TECHNICIAN II.....	\$68.00
TECHNICIAN I.....	\$58.00
CLERICAL.....	\$74.00
SENIOR CADD/GIS.....	\$133.00
CADD/GIS III.....	\$114.00
CADD/GIS II.....	\$104.00
CADD/GIS I.....	\$85.00
CONSTRUCTION MANAGER.....	\$125.00
CONSTRUCTION TECHNICIAN II.....	\$114.00
CONSTRUCTION TECHNICIAN I.....	\$104.00
SURVEY MANAGER.....	\$160.00
LAND SURVEYOR.....	\$131.00
SURVEY PROJECT MANAGER.....	\$112.00
SURVEY TECHNICIAN.....	\$96.00
FIELD SURVEY (1-Man Crew).....	\$150.00
FIELD SURVEY (2-Man Crew).....	\$200.00
EXPERT TESTIMONY.....	\$338.00

REIMBURSABLES

<u>Equipment</u>	<u>Rate</u>
Vehicle Mileage.....	Current IRS Standard Mileage Rate
ATV / Snowmobile.....	\$125.00/day
UTV.....	\$250.00/day
Flow Tote.....	\$125.00/day
<u>Reproduction</u>	
Black & White Plots.....	\$ 5.50/sheet
Mylar Plots.....	\$19.00/sheet
Color Plots.....	\$30.00/sheet
Photocopies.....	\$ 0.25/page

Miscellaneous

10% will be added to all direct expenses, including FedEx, special delivery and courier charges, special consultants, subcontractors, laboratory tests, airfare, lodging, meals, car rental, telephone, outside printing expense, etc. **Interest of 1.5% per month will be charged for invoices past 30 days.**



To: Ophir Staff
 From: Ken Haynes, Ophir Town Manager
 Date: July 18, 2021
 Re: 2% Use Tax

When SMC contacted our clerk regarding collecting 3% sales tax staff discovered that the tax was actually 2%. Looking at the Ordinance 1996-3 the use tax that is applied to building permit should have been 2% as well. The Town started applying a 3% Use Tax that has been applied to all permits that the building has been completed and current projects in Town. Steve's research shows that we may be responsible for tax rebates to projects going back 3 years.

Here is a list of projects found in the files that may be eligible for rebates:

	Date Issued	Valuation	40% Value	3% of 40%	2% of 40%	Difference
Johnson, Kurt	3/25/2018	\$25,000.00	\$10,000.00	\$300.00	\$200.00	\$100.00
Kingsley, Bob	5/9/2018	\$3,000.00	\$1,200.00	\$36.00	\$24.00	\$12.00
Gockley, Catherine	6/5/2018	\$15,000.00	\$6,000.00	\$180.00	\$120.00	\$60.00
Ward, Andy and Amy	6/12/2018	\$130,000.00	\$52,000.00	\$1,560.00	\$1,040.00	\$520.00
McNiece Ashton & Brandy	7/16/2018	\$550,000.00	\$220,000.00	\$6,600.00	\$4,400.00	\$2,200.00
Worth / Hisler	6/12/2019	\$290,000.00	\$116,000.00	\$3,480.00	\$2,320.00	\$1,160.00
Rose	6/19/2020	\$188,600.00	\$75,440.00	\$2,263.20	\$1,508.80	\$754.40
Chew / Sprackling	9/21/2020	\$388,250.00	\$155,300.00	\$4,659.00	\$3,106.00	\$1,553.00
Total		\$1,589,850.00	\$635,940.00	\$19,078.20	\$12,718.80	\$6,359.40

TOWN OF OPHIR

Check Detail

June 1 - July 14, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
10-000-11010	2019 General Fund Checking					
06/08/2021	Bill Payment (Check)	357	Timberline Ace Hardware	237668		-26.99
						-26.99
06/08/2021	Bill Payment (Check)	358	Telluride Paper Chase	Voided		0.00
						0.00
06/08/2021	Bill Payment (Check)	359	Telluride Newspapers			-92.70
						-92.70
06/08/2021	Bill Payment (Check)	360	SMPA			-43.48
						-43.48
06/08/2021	Bill Payment (Check)	361	Desert Mountain			-3,887.92
						-3,887.92
06/14/2021	Bill Payment (Check)	EFT	SimpleTexting			-225.00
						-225.00
06/17/2021	Bill Payment (Check)	363	Telluride Bytes			-210.00
						-210.00
06/17/2021	Bill Payment (Check)	362	Dig It Gardening, LLC			-410.00
						-410.00
06/23/2021	Bill Payment (Check)	364	CenturyLink			-129.08
						-129.08
06/29/2021	Bill Payment (Check)	365	Stephen B. Jonhson Law Firm P.C.			-4,980.00
						-4,980.00
06/29/2021	Bill Payment (Check)	366	Alpine Lumber			-344.96
						-344.96
06/29/2021	Bill Payment (Check)	367	Timberline Ace Hardware	237668		-255.30
						-255.30
07/13/2021	Bill Payment (Check)	368	Telluride Paper Chase			-36.00
						-36.00
07/13/2021	Bill Payment (Check)	369	Telluride Newspapers			-5.92
						-5.92
07/13/2021	Bill Payment (Check)	370	SMPA			-43.48

TOWN OF OPHIR

Check Detail

June 1 - July 14, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-43.48
07/13/2021	Bill Payment (Check)	371	Ground Pounders			-13,241.67
						-13,241.67
<hr/>						
21-000-11010 Open Space Fund Money Market						
06/09/2021	Bill Payment (Check)	106	Telluride Paper Chase			-9.55
						-9.55
<hr/>						
22-000-11010 Broadband Checking						
06/08/2021	Bill Payment (Check)	1135	SMPA			-71.79
						-71.79
07/13/2021	Bill Payment (Check)	1136	SMPA			-62.50
						-62.50
<hr/>						
60-000-11010 Enterprise Fund Alpine Checking						
06/08/2021	Bill Payment (Check)	11093	Timberline Ace Hardware	237668		-14.36
						-14.36
06/08/2021	Bill Payment (Check)	11094	UNCC (CO811)			-9.24
						-9.24
06/08/2021	Bill Payment (Check)	11095	Waste Management			-1,133.81
						-1,133.81
06/08/2021	Bill Payment (Check)	11096	Durango Herald			-113.78
						-113.78
06/08/2021	Bill Payment (Check)	11097	RB Builders, LLC			-50.00
						-50.00
06/08/2021	Bill Payment (Check)	11098	San Miguel Power Assoc. Inc			-43.48
						-43.48
06/08/2021	Bill Payment (Check)	11099	Telluride Paper Chase			-25.00
						-25.00
06/09/2021	Bill Payment (Check)	11100	Montrose Water Factory, LLC			-57.00
						-57.00

TOWN OF OPHIR

Check Detail

June 1 - July 14, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
06/17/2021	Bill Payment (Check)	11101	Ship It Copy It LLC			-85.58 -85.58
06/17/2021	Bill Payment (Check)	11103	Waste Management			-185.00 -185.00
06/29/2021	Bill Payment (Check)	11104	Viking Rentals Inc.			-82.87 -82.87
06/29/2021	Bill Payment (Check)	11106	Timberline Ace Hardware	237668		-19.99 -19.99
06/29/2021	Bill Payment (Check)	11107	San Miguel Environmental Services			-1,000.00 -1,000.00
06/29/2021	Bill Payment (Check)	11108	RB Builders, LLC			-100.00 -100.00
06/29/2021	Bill Payment (Check)	11109	Mesa County Health Dept. Regional Lab			-20.00 -20.00
06/29/2021	Bill Payment (Check)	11110	Colorado Analytical Laboratories, Inc.			-520.00 -520.00
07/13/2021	Bill Payment (Check)	11111	Waste Management			-1,103.27 -1,103.27
07/13/2021	Bill Payment (Check)	11112	San Miguel Power Assoc. Inc			-43.48 -43.48
07/13/2021	Bill Payment (Check)	11113	Ground Pounders			-2,380.00 -2,380.00
07/13/2021	Bill Payment (Check)	11114	USA BlueBook			-209.48 -209.48
07/14/2021	Bill Payment (Check)	11115	UNCC (CO811)			-2.64 -2.64
07/14/2021	Bill Payment (Check)	11116	San Miguel Watershed Coalition			-1,000.00 -1,000.00
07/14/2021	Bill Payment (Check)	11117	San Miguel Environmental Services			-575.00

TOWN OF OPHIR

Check Detail

June 1 - July 14, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-575.00
07/14/2021	Bill Payment (Check)	11118	Ecoaction Partners			-120.00
						-120.00