

REGULAR MEETING

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. APPROVAL OF AGENDA
- V. EXECUTIVE SESSION
  - a. For a conference with the city attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b) regarding the two COLORADO WATER RESOURCES AND POWER DEVELOPMENT AUTHORITY loans.
- VI. PUBLIC COMMENT

Public comment is intended for members of the public wishing to address the Board of Trustees about matters that are not listed for discussion on the agenda. Comments will be taken under advisement by the Board but no decisions will be made. At its discretion, the Board may elect to place a matter raised under public comment on a future agenda for further discussion and possible action.
- VII. PRESENTATIONS
  - a. Grant / capital projects update by the Town Manager;
- VIII. CONSENT AGENDA
- IX. BOARD INFORMATION ITEMS
- X. NEW BUSINESS
  - a. Consideration and possible authorization for the Town Manager to execute an engagement letter with Wall, Smith and Bateman for financial audit services for the 2022 fiscal year;
  - b. Consideration and possible approval of City of Creede Resolution No. 2023-10, "A RESOLUTION OF THE BOARD OF TRUSTEES OF THE CITY OF CREEDE, CO AUTHORIZING STAFF TO PREPARE AND SUBMIT AN EIAF GRANT APPLICATION TO THE DEPARTMENT OF LOCAL AFFAIRS FOR FUNDING TO COMPLETE CONSTRUCTION DOCUMENTS FOR A NEW TOWN HALL / PUBLIC WORKS COMPLEX;

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**OPEN TO THE PUBLIC**

POSTED 2/3/2023

- c. Discussion regarding the SLVCOG mini-grant proposal for the City of Creede – lighting upgrades for the rec center;
- d. Discussion regarding the transfer of responsibility for the GOCO Generation Wild grant from the Creede Community Foundation to the City of Creede;
- e. Consideration and possible approval of a request from Zeke Ward on behalf of the Elks to requesting a letter acknowledging historical significance of the Elk's Building;
- f. Consideration and possible authorization for staff to complete the purchase of jetter / vac truck in the amount of \$72,000;

XI. OLD BUSINESS

XII. BOARD REPORTS

XIII. ADJOURN

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OPEN TO THE PUBLIC

POSTED 2/3/2023

**City of Creede - Capital Improvement Projects**

Project Name	Project Description	Timeframe	Status	Grant Agency	Total Estimated Cost	Grant Funding	Estimated City Funding
Micro-Hydro Electric System Planning	Planning and Design Work for the Installation of a Small-Scale Hydro Electric Generating System along Willow Creek	2020	Complete	DOLA	\$ 65,000.00	\$ 49,000.00	\$ 16,000.00
Willow Creek Infrastructure Planning	Planning and Design Work for the Second Phase of the Willow Creek Flume Rehabilitation and Water System Upgrades along Willow Creek	2020	Complete	DOLA	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
EV Level III Charging Station	Installation of EV Charging Station at the Visitor's Center	2020	Complete	Colorado Energy Office	\$ 56,000.00	\$ 35,000.00	\$ 21,000.00
Water System Chlorinator Conversion	Conversion of Water Treatment Systems from Gaseous to Liquid Chlorine	2020	Complete	CDPHE	\$ 25,000.00	\$ 25,000.00	\$ -
Basham Park Picnic Table Replacement	Purchase and Installation of New Picnic Tables in Basham Park	2020	Complete	SLVCOG	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
Off-Street Parking	Construction of Public Parking Lot	2020	Complete	NA	\$ 15,000.00	\$ -	\$ 15,000.00
Sewer System Replacement Project (SSRP) Design	Planning and Design for the Rehabilitation and/or Replacement of Sections the City's Sewer Collection System	2021	Complete	State Revolving Loan Fund	\$ 135,000.00	\$ 135,000.00	\$ -
Mining Museum Awnings	Replacement of Awnings over Mining Museum Entrances	2021	Complete	NA	\$ 20,000.00	\$ -	\$ 20,000.00
Phase 1 SSRP	First Phase of the Sewer System Replacement Project	2021	Complete	DOLA	\$ 500,000.00	\$ 250,000.00	\$ 250,000.00
Warming Hut	Installation of Warming Hut at Hockey Ponds	2021	Complete	SLVCOG	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
SCADA System / Back-Up Generators	Utility Monitoring System Implementation and Installation of Back-Up Generators for Utility Systems	2021	Complete	DOLA	\$ 432,000.00	\$ 200,000.00	\$ 232,000.00
				Total:	\$ 1,318,000.00	\$ 729,000.00	\$ 589,000.00
						55%	45%
Micro-Hydro Electric System Implementation	Installation of a Small-Scale Hydro Electric Generating System along Willow Creek	2024	Secured	DOLA	\$ 880,000.00	\$ 650,000.00	\$ 230,000.00
		2024	Applied	DOLA	\$ 600,000.00	\$ 325,000.00	\$ 275,000.00
		2024	Secured	CDS	\$ 485,000.00	\$ 485,000.00	\$ -
Town Hall Complex Planning Grant	Site planning work for a new Town Hall Complex	2022	In Progress	DOLA	\$ 20,000.00	\$ 17,000.00	\$ 3,000.00
Town Hall Complex Construction Document Grant	Architectural design work for a new Town Hall Complex	2023	Application Preparation	DOLA	\$ 400,000.00	\$ 200,000.00	\$ 200,000.00
Phase 2 SSRP	Phase 2 of SSRP	2022 - 2023	Secured / In Progress	CDPHE	\$ 600,000.00	\$ 400,000.00	\$ 200,000.00
Phase 3 SSRP	Phase 3 of SSRP	2023	Secured / In Progress	DOLA	\$ 500,000.00	\$ 250,000.00	\$ 250,000.00
CDOT Main Street Improvements	ADA Compliance and Sidewalk Replacement	2024	Secured / In Progress	CDOT	\$ 1,743,000.00	\$ 1,423,000.00	\$ 320,000.00
FEMA Hazard Mitigation Grant	Flood Hazard Mitigation including Flume Rehabilitation along Willow Creek	2025	Applied	FEMA HMG/BRIC	\$ 6,877,046.00	\$ 6,430,841.00	\$ 446,205.00
<b>Total All Projects:</b>					\$ 12,105,046.00	\$ 10,180,841.00	\$ 1,924,205.00
					\$ 5.29	\$ 84%	\$ 16%



Wall,  
Smith,  
Bateman Inc.

January 12, 2023

Dear Client,

For 48 years, Wall, Smith, Bateman Inc. has served the San Luis Valley and southern Colorado. During that time, we have met many wonderful people, and have developed strong relationships with many of our clients.

In recent years, we have seen the accounting profession come under immense pressure with continuous legislation and changes in accounting standards, as well as increasing client demand. At the same time, changes in demographics have impacted the availability of experienced accountants in the workforce. This gives rise to higher labor and technology costs along with increased operating costs due to recent inflation.

You have been a loyal and valuable client of our firm over the years, so we wanted to communicate that your estimated fee will be increasing for the audit of your December 31, 2022 financial statements and preparation of your 2022 tax returns, if applicable. The increase is necessary to maintain the level and quality of service that our firm will continue to provide to clients.

Thank you for your business and continued trust in us. Please contact us if you have any questions or concerns that need to be addressed.

Sincerely,

*Wall, Smith, Bateman Inc.*

Wall, Smith, Bateman Inc.  
Certified Public Accountants

**Certified Public Accountants**

3001 Adcock Circle PO Box 809 Alamosa, CO 81101 | 719-589-3619 | f 719-589-5492 | [www.wsbcpa.com](http://www.wsbcpa.com)



Wall,  
Smith,  
Bateman Inc.

January 12, 2023

To the Honorable Mayor, City Council, and Management  
City of Creede, Colorado  
PO Box 457  
Creede, Colorado 81130

We are pleased to confirm our understanding of the services we are to provide the City of Creede, Colorado (the City) for the year ended December 31, 2022.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the City as of and for the year ended December 31, 2022. Accounting standards generally accepted in the United States of America (GAAS) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with GAAS. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles (GAAP) and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditors' report on the financial statements:

- 1) Combining Schedules of Nonmajor Governmental Funds
- 2) Budgetary Comparison Schedules
- 3) Local Highway Finance Report

**Certified Public Accountants**

3001 Adcock Circle PO Box 809 Alamosa, CO 81101 | 719-589-3619 | f 719-589-5492 | [www.wsbcpa.com](http://www.wsbcpa.com)

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditors' report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

### **Auditors' Responsibilities for the Audit of the Financial Statements**

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We have identified management override of controls as a significant risk of material misstatement as part of our prior year audit planning. We have not concluded our audit planning for the year ended December 31, 2022, and modifications may be made. We plan to address the risk with the assignment of experienced audit staff, conducting procedures after year end, reviewing accounting estimates of possible bias, performing substantive procedures to significant transaction classes and account balances, and other procedures as considered appropriate in the circumstances.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

### **Other Services**

We will also prepare the financial statements of the City in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment,

reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

### **Responsibilities of Management for the Financial Statements**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information,



including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Wall, Smith Bateman Inc. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Federal or State Grantor or Oversight Agencies or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wall, Smith Bateman Inc. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to Federal or State Grantor or Oversight Agencies or its designee. The Federal or State Grantor or Oversight Agencies or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$17,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 45 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

### **Reporting**

We will issue a written report upon completion of our audit of the City's financial statements. Our report will be addressed to the Honorable Mayor, City Council, and Management of the City of Creede, Colorado. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will

discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to the City and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



Wall, Smith, Bateman Inc.  
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of City of Creede, Colorado.

Management signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Governance signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# RESOLUTION NO. 2023-10

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE CITY OF CREEDE, CO AUTHORIZING STAFF TO PREPARE AND SUBMIT AN EIAF GRANT APPLICATION TO THE DEPARTMENT OF LOCAL AFFAIRS FOR FUNDING TO COMPLETE CONSTRUCTION DOCUMENTS FOR A NEW TOWN HALL / PUBLIC WORKS COMPLEX

**WHEREAS**, the City of Creede, a Colorado Town has worked over the past year with the University of Denver, College of Architecture and Planning to develop a site design concept for a new Town Hall / Public Works complex; and

**WHEREAS**, the City of Creede would like to advance this work to shovel ready status by creating a complete set of construction documents; and

**WHEREAS**, the City of Creede would like to submit an EIAF grant request to DOLA for funding to help complete said construction documents;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CITY OF CREEDE A COLORADO TOWN, that:**

SECTION 1. The Board of Trustees authorizes the grant application with the Colorado Department of Local Affairs for the purpose of seeking funding to retain a licensed design professional in the State of Colorado to create a full set of construction documents for a new Town Hall / Public Works complex.

INTRODUCED AND APPROVED by the Board of Trustees this 7<sup>th</sup> day of February, 2023.

**City of Creede**

**ATTEST:**

\_\_\_\_\_  
Jeffrey Larson, Mayor                      Date

\_\_\_\_\_  
Sarah Efthim-Williamson, City Clerk      Date



Authentic. Heritage. Home  
**CITY OF CREEDE**  
PO BOX 457 / 2223 NORTH MAIN STREET  
CREEDE, CO 81130  
719.658.2276 / [www.CREEDETOWNHALL.COM](http://www.CREEDETOWNHALL.COM)

02.01.2023

To All Interested Parties:

**Re: Creede Elks Lodge #506 Historic Restoration and Preservation.**

The Board of Trustees for the town of Creede, upon receiving a request for support from the Creede Elks Lodge 506, and upon considering the letter of support from the Creede Historical Society, who accomplished a successful restoration of the D&RGW Train Depot, and taking into consideration the recent addition of the Creede Hotel to the National Historic Registry, at a regularly scheduled meeting did approve a motion to recognize and support the proposed restoration and preservation of the Elk's Building at 104 South Main Street. As a Colorado Town that relies on tourism, preserving our historical and cultural character is important and welcome.

(signature)

BPOE 506  
PO Box \_\_\_\_  
Creede, CO 81130

Creede Historical society  
(Address)  
Creede, CO 81130  
President, Dr. John Howard

**Re: Request for a letter acknowledging historical significance of the Elk's Building.**

Dr. Howard,

The Creede Elks lodge #506 is in the process of applying to the Colorado State Historical Fund for a grant to do an Historical Structural assessment. This will be the first step in a multi-phased, multi-year project to repair, restore and protect the structural integrity and historic character of this fine old building. Our research so far has produced documents and photos from City and County records and from the Creede Historical Society Library. And from several of the books that have been written about Creede History.

We have learned that Mr. Ewry Purchased the two lots the building now sits on in 1894 and after purchased 2 and ½ more behind the building. Construction was started on a one-story building intended to be his grocery store. At some point he added on to the south end two more spaces which were rented for the Post Office and a Dry Goods store. We have a photo found in the Colorado Rail Annual No. 14 showing the completed one story building stating the date was "late 1890s" based on details from the narrow-gauge engine and train cars in the photo. We don not have a dependable date for construction of the second story but we know from another photo in the Rail Annual that the building was complete with second story and roof trusses in 1905 based on transition to standard gauge rail, locomotive, and train cars in the photo.

All records agree that this building was built after the June 5, 1892, fire, after the repeal of the Sherman Silver Purchase Act in 1893, after the incorporation of the town of Creed and formation of Mineral County. All indications are the building was well made with bricks and was intended to last a long time. The Creede Elks lodge rented the second story from the time it was added until the entire property was purchased from the estate of Ewry's daughter, Bertha O'Dair, in 1945.

We will continue to research the history of the building, how it was used over the years and as we learn and discover things, we have an intention to document and record all we discover. A letter from the Creede Historical Society recognizing the historic significance of this fine old building and its place in our community would be very much appreciated and will be extremely helpful in making application for this Historical Structural Assessment grant.

Respectfully Yours,



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## Fwd: Used Sewer Vac/Jetter Truck

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Louis Fineberg <manager@creedetownhall.com>

Wed, Feb 1, 2023 at 1:11 PM

To: Louis Fineberg <manager@creedetownhall.com>

Cc: Scott Johnson <publicworks@creedetownhall.com>, Sarah Efthim-Williamson <clerk@creedetownhall.com>

Bcc: Jeff Larson <jeffreyincrede@yahoo.com>, Lori Dooley <lgforth@hotmail.com>, Dana Brink <dbcrede@yahoo.com>, Shane Castlebury <chief672002@yahoo.com>, Wyatt Hannah <wyattishere@yahoo.com>

Board,

An opportunity has come up to buy a used vac/jetter truck for \$72k. New it would be around \$500k. It has low miles (30,000) and low time on the diesel engine. The truck alone without the jetter/vac components is worth close to that. Scott is going to head up on Friday, and if everything checks out we would like to give them a \$10,000 deposit. We will have it on the agenda next Tuesday for full approval. If no one has any issues, the Mayor and I will sign the deposit check for Scott to bring with him on Friday. IMO, this is a great opportunity. This will save us from having to call in vac/jetter services and we can even monetize it / rent it out if we want.

Please let me know if you have any questions or concerns.

Thanks,

Louis

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

From: **Scott Johnson** <publicworks@creedetownhall.com>

Date: Wed, Feb 1, 2023 at 12:28 PM

Subject: Used Sewer Vac/Jetter Truck

To: Louis Fineberg <manager@creedetownhall.com>

Louis,

A used Sewer Vac/Jetter Truck has come available and would be a great asset to the City of Creede's PW Department. This truck would allow us to maintain our own collection system lines, any issues at the WWTF, and also the culvert pipes throughout the city. Potential turnaround in this investment would be 5-8 years max, pending no major setbacks.

Some of the particulars on this sewer vac/jet truck are listed as follows:

2002 V350LHA/850 Vac-Con Sewer Cleaner

3-Stage Fan (re-built in 2015- vac system)

Hydrostatic Blower Drive, FMC L1614SC 50gpm/3000psi

Water Pump (re-built in 2016)

Cummins B3.9-110HP Aux. Engine (1,398hrs.)

5 Yard Debris Body with Debris Body Flushout

850 Gallon Water Capacity

10' Telescopic Boom

Articulating Hose Reel

3/4" x 800' Sewer Hose

Hydro-Excavation Reel

Winter Re-Circulation System

Air purge System, Arrowstick, Unit Mtd. on a 2002 IH 7400, 275HP Navistar Engine

Allison MD3060P Auto. Trans., 31,437 miles/5,523 hours

Tires are VG - replaced 2021

Asking price \$72,000 and I have scheduled an appointment to run everything on this unit this Friday 2/3 as this truck will not last long on the market.

This will need to be garage kept (may have to rent a bay until new PW Garage is built)

I have attached pictures of this unit as well.

Any questions, please let me know,  
W. Scott Johnson, CWP  
Public Works Director  
City of Creede  
[Publicworks@creedetownhall.com](mailto:Publicworks@creedetownhall.com)  
(719) 658-2276 x4

--

Louis M. Fineberg  
Town Manager  
City of Creede  
2223 N. Main St.  
Creede, CO 81130  
Tel: (719) 658-2276 x 1

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**6 attachments**



**Vaccon Jetter\_Vac truck pic 1.jpg**  
110K



**Vaccon Jetter\_Vac truck pic 2.jpg**  
109K



**Vaccon Jetter\_Vac truck inside cab pic2.jpg**  
88K

**Vaccon Jetter\_Vac truck inside cab pic1.jpg**  
96K



**Vaccon Jetter\_Vac truck steering tires pic.jpg**  
104K



**Vaccon Jetter\_Vac truck tires pic 1.jpg**  
98K