



Town Board Agenda
Regular Meeting
January 8, 2019
5:30 PM

MISSION STATEMENT

"The Town of Center, Colorado shall provide strong leadership, inspire community pride, maintain fiscal accountability and through its employees offer a high level of service to the residents, businesses, and visitors of the community."

1. MEETING CALLED TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE – 5:30 P.M.

2. A MOTION TO APPROVE THE AGENDA

3. Executive Session – Police Dept.

For discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of the City Council or any elected official; the appointment of any person to fill an office of the City Council or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees;

4. CITIZEN COMMENTS

A. MUST SIGN IN IN ORDER TO BE HEARD AND ONLY FIVE REQUESTS WILL BE HEARD. A FIVE MINUTE TIME LIMIT IS IMPOSED AND NO IMMEDIATE ACTION AND OR COMMENTS WILL BE PROVIDED BY THE BOARD.

5. CONSENT AGENDA

A. MINUTES

12/04/18 & 12/12/18

B. POLICE DEPARTMENT REPORT

C. COURT REPORT

D. PUBLIC WORKS REPORTS

1. Utilities

2. Water

3. Streets and Parks

4. Code Enforcement Report

E. PAYABLES

6. MANAGERS REPORT

A. GRANTS AND LOANS – APPROVAL OF SIGNATURES

B. 112 BRIDGE/SCHOOL PROJECTS – UPDATE

C. REPORTING TO CREDIT BUREAU

7. OLD BUSINESS

A NPGA – GAS UPDATE

8. NEW BUSINESS

A. DONATION TO CENTER VIKING YOUTH CLUB

B. APPROVAL FOR TRANSFORMER PURCHASE



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- C. SET TIME AND DATES FOR 2019 BOARD MEETINGS
- D. TRANSFER FROM WATER ACCT. TO OPERATING ACCT.

9. CALENDAR ITEMS

10. A MOTION TO ADJOURN THE MEETING

Posted on
January 4, 2019
Center Town Hall and Center Post office
This agenda may be amended

TOWN BOARD MEETING
REGULAR MEETING
DECEMBER 4, 2018
5:00 P.M.

The Asset inventory workshop was held at 5:00 p.m.

The Budget Hearing was called to order at 6:04 p.m. by Attorney Trujillo. There were no participants. Trustee McClure said that it is still being worked on. Payroll is still an issue. The hearing was closed at 6:10 p.m.

The meeting was called to order at 6:30 p.m. by Mayor Sisneros

ROLL CALL

Mayor Sisneros	P
Mayor Pro-Tem McClure	P
Trustee Gallegos	P
Trustee Adeline Sanchez	P
Trustee Hurtado	E
Trustee McClure	P
Trustee James Sanchez	P

A motion to approve the agenda with changes to the Managers report – Downtown Colorado Inc., New Business – no budget items, added the Christmas Bonus, and a Plaque for employee Duane Valdez was made by Trustee Adeline Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

There were no comments

CONSENT AGENDA

Minutes – Bill had a question about the painting of the bridge, Brian is still working on it.

Police Department – Chief Vanzalinge said that they have solved a few of the thefts. Dave found an ordinance about loitering that will help the Police Dept. Trustee Adeline Sanchez asked what they consider loitering. Chief Vanzalinge explained the loitering issues: Someone has to feel uncomfortable or that they are in harm's way for them to be loitering.

Court Report – There were no questions.

Public Works Report –

Utilities – A power pole was hit on 1st and Sisneros. It will have to be replaced.

Trustee McClure said that they moved \$53,000 from the Utilities to the Police Department for security.

Water/Sanitation – Trustee McClure asked why they helped with the pumps for the Idaho Pacific Ag plant.

Streets and Parks – Trustee McClure would like to know how many dogs they are picking up and this should be included on the monthly report. The report needs to have more information.

Code Enforcement Report – The grant was submitted. The Town received the \$10,000 grant for the water meter project.

Payables – There were no questions

A motion to approve the consent agenda was made by Trustee Gallegos, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

MANAGERS REPORT –

Colorado Downtown Inc. Brian spoke about the meeting that was held with the program leaders and the Downtown business owners. The consensus of the group was that the empty buildings are a major issue. Brian said there is another grant that the Town would have to match at \$2,500. Brian is recommending that we hold off for one year on this grant. Mayor Pro-Tem McClure talked about how the meeting was very interesting on the approach of drawing new businesses to the Town. Also, the Town website does need to have more information and pictures to include the strong points of the Town of Center and the surrounding areas. The Colorado Downtown Inc. will give a report of the meeting to Brian. Attorney Trujillo suggested that the Town should meet with the developer of the Drive-in. Attorney Trujillo will invite him to a meeting.

OLD BUSINESS

MEMORIAL WALL –

Brian Presented the Board with the plan for the Wall. The Board would like it to say the Branch instead of the initials. The Board would also like to see the year of service on there.

NEW BUSINESS

Christmas Bonus-

A motion to approve a \$100 Christmas bonus was made by Trustee Adeline Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

CALENDAR ITEMS

December 10 - at 11:30 to 1:30 p.m. a meeting with the Sanitation District.

December 12 – Special meeting @12:00 to 1:00 p.m. for the Budget Approval.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries. The meeting was adjourned at 7:32 p.m.

Submitted by,

Rose Marie DeHerrera –CMC
Deputy Clerk

Herman Sisneros
Mayor

TOWN BOARD MINUTES
SPECIAL MEETING
DECEMBER 12, 2018
12:00 P.M.

The meeting was called to order at 12:15 p.m. by Mayor Pro-Tem McClure.

Roll Call –

Mayor Sisneros	absent
Mayor Pro-Tem McClure	present
Trustee Gallegos	absent
Trustee Adeline Sanchez	present
Trustee Hurtado	present
Trustee McClure	present
Trustee James Sanchez	present

A motion to approve the agenda with one change was made by Trustee McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

APPROVAL OF 2019 BUDGET –

A motion to approve the 2019 Budget with changes making a balanced budget and upon the condition that salaries will be finalized prior to February 15, 2019 and retroactive to January 1, 2019 was made by Trustee McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

APPROVAL OF RESOLUTION 121218 –

A motion to approve resolution 121218 to reflect the budget changes for adopting the 2019 budget and appropriating sums of money for 2019 was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.

APPROVAL OF ORDINANCE 449 –

A motion to approve ordinance 449 to reflect the budget changes for appropriating sums of money to the various funds for the year 2019 was made by Trustee James Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

APPROVAL OF ORDINANCE 450 –

A motion to approve the levying of general property taxes for the year 2019 was made by Trustee McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

APPROVAL OF PAYABLES -

A motion to approve payables was made by Trustee Hurtado, seconded by Trustee Adeline Sanchez.
Roll Call – All in favor. Motion Carries.

EMERGENCY DONATIONS -

The Board talked about donations in case of Catastrophe. The Board will work on guidelines for these types of issues.

CENTER SANITATION DISTRICT –

A motion to have Mayor Sisneros, Trustee McClure and Brian to negotiate the specifics for the IGA with the members of the Center Sanitation District was made by Trustee Hurtado, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

ADJOURNMENT –

A motion to adjourn the meeting was made by Trustee Hurtado, seconded by Trustee James Sanchez.
Roll Call – All in favor. Motion Carries. The meeting was adjourned at 2:02 p.m.

Submitted by,

Rose Marie DeHerrera
Deputy Clerk

Mary McClure
Mayor Pro-Tem

CENTER POLICE DEPARTMENT
294 S. WORTH ST

CENTER, CO 81125

Print Date : **01/03/2019**

Record Count : **16**

Module : **Incident Query Result**

Query
Summary

Incident #	Other #	Event #	Date Reported	Time Rptd	Offense	Date Occurred	Street Name	Agency
18-C00318		1812280003	12/28/2018	21:21	18-3-203	12/28/2018	HWY 112	0001
18-C00317		1812250004	12/25/2018	16:05	ORD 291	12/25/2018	WILLS	0001
18-C00315		1812230003	12/23/2018	17:30	Information Report	12/23/2018	WILLS	0001
18-C00314		1812170005	12/17/2018	21:16	42-2-138(1)(a)..	12/17/2018	WASHINGTON AND CENTRAL	0001
18-C00313		1812150005	12/15/2018	21:51	Information Report	12/15/2018	MILES	0001
18-C00312		1812140006	12/14/2018	18:07	Unattended Death	12/11/2018	WARDEN #2	0001
18-C00311		1812120005	12/12/2018	17:14	42-2-138(1.5)	12/12/2018	HWY 112 AND WORTH	0001
18-C00310		1812100015	12/10/2018	22:21	Warrant Arrest	12/10/2018	3RD AND WORTH	0001
18-C00309		1812090005	12/09/2018	23:43	Warrant Arrest	12/09/2018	SISNEROS	0001
18-C00304		1812080001	12/08/2018	00:05	42-4-1301(1)(a)	12/08/2018	BLOCK OF TORRES	0001
18-C00306	16759	1812080017	12/08/2018	19:25	18-6-803.5(2)(a).	12/08/2018	WARDEN	0001
18-C00305		1812080005	12/08/2018	03:44	Information Report	12/08/2018	WILLS	0001
18-C00307		1812080019	12/08/2018	22:19	Lost/Found Property	12/08/2018	606 SISNEROS	0001
18-C00308	16778	1812080020	12/08/2018	22:26	42-2-138(1)(a).	12/08/2018	2ND	0001
18-C00302		1812040004	12/04/2018	10:29	Warrant Arrest	12/04/2018	WILLS	0001
18-C00301		1812010001	12/01/2018	21:00	Information Report	12/01/2018	5TH	0001

Citations By Month
Date Occurred is between 12/01/2018 and 12/31/2018

1/3/2019

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Date Occurred	First Name	Last Name	Cit Type Description	Officer Id
12/8/2018	NORMA	CORTES	MUNICIPAL TRAFFIC	302TA
12/8/2018	RAYMOUNDO	MARTINEZ	STATE SUMMONS	307EG
12/8/2018	RAYMOUNDO	MARTINEZ	STATE SUMMONS	307EG
12/8/2018	BRIAN	SANDLER	MUNICIPAL TRAFFIC	302TA
12/8/2018	FELIX	SIERRA	MUNICIPAL TRAFFIC	302TA
12/8/2018	NICOLE	SINGER	MUNICIPAL TRAFFIC	302TA
12/10/2018	JEREMIAH	MARTINEZ	STATE SUMMONS	0001BG
12/12/2018	TOM	ATENCIO	MUNICIPAL TRAFFIC	302TA
12/12/2018	WILLIAM	WILKINS	MUNICIPAL TRAFFIC	302TA
12/13/2018	CATHERINE	BOERDER	MUNICIPAL TRAFFIC	302TA
12/13/2018	RAMBIS	CAYADITTO	MUNICIPAL TRAFFIC	302TA
12/13/2018	KIMBERLY	MORGAN	MUNICIPAL TRAFFIC	302TA
12/17/2018	CESAR	VALADEZ	STATE SUMMONS	306JR
12/18/2018	SCOTT	CONSAUL	MUNICIPAL TRAFFIC	302TA
12/18/2018	ROBERT	NOFFSINGER	MUNICIPAL TRAFFIC	302TA
12/19/2018	YULIER	ALBELAI	MUNICIPAL TRAFFIC	302TA
12/30/2018	ISAIH	CHAVEZ	STATE SUMMONS	308BW
12/31/2018	FRANK	VARGAS	STATE SUMMONS	308BW

Totals: 18 records printed

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
18-166	200	12/03/2018	373	RIGHT OF WAY	State
18-167	200	12/11/2018	11019	SPEED	State
18-168	200	12/11/2018	110119	SPEED	State
18-169	200	12/11/2018	11019	SPEED	State
18-170	100	12/11/2018	11019	SPEED	State
18-171	200	12/13/2018	110119	SPEED	State
18-172	200	12/13/2018	11019	SPEED	State
18-173	200	12/13/2018	11019	SPEED	State
18-174	200	12/13/2018	11019	SPEED	State
18-175	300	12/27/2018	110119	SPEED	State
18-176	400	12/27/2018	11019	SPEED	State
18-177	200	12/27/2018	110119	SPEED	State
Grand Totals:			12		

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
12/04/2018	18-165	SHAWCROFT, MELANIE	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	90.00
12/05/2018	18-162	MOLINA-CAMPOS, MARCO	FINE - CARELESS DRIVING	125.00
12/05/2018	18-164	VELASQUEZ, AMANDA	FINE - SPEEDING 10-19 MPH OVER LIMIT	205.00
12/11/2018	18-163	MUNOZ, OSVALDO	FINE - DISREGARDED STOP SIGN AT THROUGH HIGHWAYS	235.00
12/11/2018	18-166	PALACIOS, ISMAEL	PLEA BY MAIL - DRIVER FAILED TO YIELD RIGHT OF WAY AT STOP SIGN	180.00
12/27/2018	18-176	NOFFSINGER, ROBERT	PLEA BY MAIL	90.00

Utility Report November - December 2018

Gas and Electrical Systems

Gas

Complete inspection of the rectifier for the gas system

Monthly testing of odorant in gas system

Complete quarterly inspections of gas system

Respond to gas leak @ Gourmet Potato (relief valve seeping due to improper shut down)

Respond to gas smell throughout Town called in by multiple customers

Found no apparent leaks- believe to be caused by a relief valve and settled
smell was result of cold weather. Smell disappeared after 45 minutes

Respond to leak @ Archie's rental unit. Found pilots not lit on range and all burners
turned completely on

Electrical

Replace broken pole hit by unknown truck @ 1st and Sisneros (work down hot with no interruption
of service to Skyline)

Add outlet and replace breaker @ Town hall (heaters by desks overloading circuit capacity)

Disconnect services @ 711 Wills due to fire in residence

Repair outage in West Center (Cutout needed re-fused)

Install new infrared heaters at shop in Power Plant

Receive ground sleeves and electrical cabinets for ongoing electric project

Water

Multiple water turn on / offs for customers due to frozen pipes
Work with Brian and Dave for information for water meter project
Check commercial water meters for multipliers
Replace chlorine tanks and adjust pump for chlorine injection

Sanitation

Assist the sanitation dept. to auger/jet sewers
Investigate origin's of potatoes in bar screen
 Potato's coming from Allied Potato and problem is still ongoing
Remove pumps @IPC Ag Plant for repair

Misc. Duties Performed

Meet with Tierra Nueva for addition of new buildings and all services (planning stages)
Multiple locates and building code issues
Meter reading
Service orders and deliver delinquent notices
Disconnect and re-connection of delinquent customers
Deliver delinquent notices to customers
Complete 2018 inventory of materials
Removal of snow due to storm
Clean and re-arrange shop and materials

Water / Sanitation

December Report

Daily rounds

Check all lift stations are in working order and no breakers kicked or high alarms

Check and record hours on all lift station control boxes to monitor hours on pumps

Clean bar screen at influent gate at sewer plant

Measure ph, tss, d.o., chlorine residual, and flow at influent and effluent of sewer system

Check and record gallons of flow per day

Check west and east water wells are in working order and no alarms

Check and record flow of both wells per day

Check and record chlorine residual at both water wells

Record gas flow per day at the border station

Log into mission communications and check status of both water wells level of water tank and sewer plant lift station pumps, check for alarms

Collect and prepare samples from influent and effluent and take them to the lab in Alamosa weekly

Get with mike weekly to talk about the week before lab results

On call duties

Attend sanitation board meetings

Dispose of influent waste caught in screen and sewer plant into dumpster as needed

Jetting backed up sewer lines per customer complaint

Scraped floats and lift station walls and degreased all lift stations

Sprayed down all lift stations with jetter pressure washer and flushed water/ grease, pumped down all lift stations to suck up grease

Turn water on/off per customer request

Scraped, Vacuumed out jones, school and park lift station with R.M.S

Helped with setting utility pole and first and sisneros st.

End of year water inventory

Get with mike to go over books and make sure all paper work, samples and test are done for the year on water and sanitation side

New chlorine barrel west well, cleaned and flushed chlorine injection point in west and east well.

Fixed leaking chlorine hose and cleaned up in east well, replaced injection check valve

Worked on sanitation truck repaired heater checked all fluids

Jones lift station one pump down, trouble shoot, bad start capacitor (replaced with new capacitor up and running)



Robert Gonzales

Streets and Parks Monthly Report December 2018

Removed snow from all Town streets

Plowed all sidewalks at the Parks

Shop Maintenance

Sanded streets and intersections on multiple streets

Picked up trash at park

Swept streets where electrical cables have been buried

Put snow plow on 2nd trk

Streets

Dirt work on shoulders and right away of ways around town

Filled pot holes on miscellaneous streets

Picked up trash on Worth Street

Burned the burn pile

Dumped trash cans throughout town and the parks

Repaired and replace stop signs and street signs

Maintenance on playground equipment

Washed and cleaned out shop trucks

Animal Control

Cleaned animal control unit and maintenance

1 to 2 hours daily for dog control, setting and baiting traps and patrol

Picked up 2 dead cats

Picked up 1 dead dog

Trapped 3 dogs and transported

Called out on several dog problems

Miscellaneous Jobs

Run street sweeper throughout town

Put summer equipment away for the winter

Plowed the walked way around the Community Park

Inspected all the playground equipment

Cleaned up shop

Building and Code Enforcement

1. Building Permits are at 57 for the year end
2. Business and Contractor Licenses remain at 37 for the year end
3. Code Enforcement – Letters have been sent out to encourage clean up and proper trash handling. Other letters will be going out for other infractions.

NMPP

1. Are encouraging us to raise our customer charge on our electrical and are working on a recommendation for KWA and demand charges.
2. They are not recommending a rate increase for the gas right now.

NPGA

1. Will be here at the February 26th meeting to answer all of the questions about our gas supply status and what's on the horizon.

Water Meter Project

1. We have submitted the application for the 1 million dollar grant to DOLA.
2. We have submitted the Project Needs Assessment to CDPHE

Water Augmentation Plan

1. Rachel has put all the information together and is about ready to submit it to the Water Attorney, Peter Nichols, so he can prepare the documents for submission to the Water Court.

Water Tank

1. The annual water tank inspection has been completed and has revealed several spots below the water line that are rusting. Phoenix Fabricators has been notified and they are coming up with a plan to satisfy the warranty on the tank.

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11394										
01/19	01/04/2019	11394	1259	AMERICAN ELECTRIC COMPAN	0116446758	1	01-552-543-20	.00	34.56	34.56
Total 11394:								.00		34.56
11395										
01/19	01/04/2019	11395	2728	AXON ENTERPRISTE, INC	SI-1567917	1	01-557-579-20	.00	864.00	864.00
Total 11395:								.00		864.00
11396										
01/19	01/04/2019	11396	1850	CAMCA	123118	1	01-552-548-10	.00	20.00	20.00
Total 11396:								.00		20.00
11397										
01/19	01/04/2019	11397	1042	CENTER MUNICIPAL UTILITIES	123118	1	10-552-544-00	.00	352.13	352.13
01/19	01/04/2019	11397	1042	CENTER MUNICIPAL UTILITIES	123118	2	11-552-544-00	.00	1,271.19	1,271.19
01/19	01/04/2019	11397	1042	CENTER MUNICIPAL UTILITIES	123118	3	12-552-544-00	.00	2,437.77	2,437.77
01/19	01/04/2019	11397	1042	CENTER MUNICIPAL UTILITIES	123118	4	01-552-544-00	.00	1,834.89	1,834.89
01/19	01/04/2019	11397	1042	CENTER MUNICIPAL UTILITIES	123118	5	01-557-544-00	.00	67.78	67.78
Total 11397:								.00		5,963.76
11398										
01/19	01/04/2019	11398	1043	CENTER PARTS STORE	123118	1	01-561-587-30	.00	60.10	60.10
01/19	01/04/2019	11398	1043	CENTER PARTS STORE	123118	2	01-557-587-30	.00	66.37	66.37
Total 11398:								.00		126.47
11399										
01/19	01/04/2019	11399	1045	CENTER TIRE STORE	121418	1	01-557-587-30	.00	12.50	12.50
Total 11399:								.00		12.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11400										
01/19	01/04/2019	11400	1047	CENTURYLINK	123118	1	01-552-537-00	.00	64.66	64.66
01/19	01/04/2019	11400	1047	CENTURYLINK	123118	2	10-552-537-10	.00	64.67	64.67
01/19	01/04/2019	11400	1047	CENTURYLINK	123118	3	11-552-537-00	.00	64.67	64.67
01/19	01/04/2019	11400	1047	CENTURYLINK	123118	4	12-552-537-01	.00	64.67	64.67
Total 11400:								.00		258.67
11401										
01/19	01/04/2019	11401	2664	CIELLO	121018	1	01-552-537-00	.00	208.64	208.64
01/19	01/04/2019	11401	2664	CIELLO	121018	2	10-552-537-10	.00	208.65	208.65
01/19	01/04/2019	11401	2664	CIELLO	121018	3	12-552-537-01	.00	208.64	208.64
01/19	01/04/2019	11401	2664	CIELLO	121018	4	11-552-537-01	.00	208.64	208.64
Total 11401:								.00		834.57
11402										
01/19	01/04/2019	11402	1687	CIRSA	190016	1	12-552-545-10	.00	3,222.88	3,222.88
01/19	01/04/2019	11402	1687	CIRSA	190016	2	11-552-545-10	.00	3,222.89	3,222.89
01/19	01/04/2019	11402	1687	CIRSA	190016	3	10-552-545-10	.00	3,222.89	3,222.89
01/19	01/04/2019	11402	1687	CIRSA	190016	4	01-552-545-10	.00	3,222.89	3,222.89
Total 11402:								.00		12,891.55
11403										
01/19	01/04/2019	11403	1057	COLORADO DEPT. OF REVENU	121118	1	10-211-000-00	.00	16.00	16.00
Total 11403:								.00		16.00
11404										
01/19	01/04/2019	11404	1063	COLORADO MUNICIPAL LEAGU	123118	1	01-552-548-10	.00	1,096.00	1,096.00
Total 11404:								.00		1,096.00
11405										
01/19	01/04/2019	11405	2280	CONLEY WASTE MANAGEMEN	123118	1	10-552-676-00	.00	84.00	84.00
Total 11405:								.00		84.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11406										
01/19	01/04/2019	11406	2279	CONLEY WASTE MANAGEMEN	123118	1	01-561-624-50	.00	393.00	393.00
Total 11406:								.00		393.00
11407										
01/19	01/04/2019	11407	1081	DISH NETWORK	121118	1	10-552-526-05	.00	105.69	105.69
Total 11407:								.00		105.69
11408										
01/19	01/04/2019	11408	1104	GOBINS INC	220077	1	01-552-537-10	.00	25.20	25.20
01/19	01/04/2019	11408	1104	GOBINS INC	220077	2	10-552-537-10	.00	25.20	25.20
01/19	01/04/2019	11408	1104	GOBINS INC	220077	3	11-552-537-10	.00	25.20	25.20
01/19	01/04/2019	11408	1104	GOBINS INC	220077	4	12-552-537-10	.00	25.20	25.20
Total 11408:								.00		100.80
11409										
01/19	01/04/2019	11409	2727	INLAND POTABLE SERVICES	B63-121318	1	12-552-772-00	.00	1,675.00	1,675.00
Total 11409:								.00		1,675.00
11410										
01/19	01/04/2019	11410	1129	JONES OIL COMPANY	123118	1	11-552-527-10	.00	228.13	228.13
01/19	01/04/2019	11410	1129	JONES OIL COMPANY	123118	2	10-552-627-10	.00	228.13	228.13
01/19	01/04/2019	11410	1129	JONES OIL COMPANY	123118	3	01-561-627-10	.00	176.98	176.98
01/19	01/04/2019	11410	1129	JONES OIL COMPANY	123118	4	01-561-544-00	.00	310.50	310.50
01/19	01/04/2019	11410	1129	JONES OIL COMPANY	123118	5	01-557-587-10	.00	906.87	906.87
01/19	01/04/2019	11410	1129	JONES OIL COMPANY	123118	6	12-552-627-10	.00	112.94	112.94
01/19	01/04/2019	11410	1129	JONES OIL COMPANY	123118	7	01-559-587-10	.00	31.78	31.78
Total 11410:								.00		1,995.33
11411										
01/19	01/04/2019	11411	2729	JOSHUA JONES	13047004	1	11-220-000-00	.00	41.36	41.36
Total 11411:								.00		41.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11412										
01/19	01/04/2019	11412	2657	KRISTI STOCKING	2024	1	01-552-538-00	.00	283.23	283.23
01/19	01/04/2019	11412	2657	KRISTI STOCKING	2024	2	10-552-538-00	.00	283.23	283.23
01/19	01/04/2019	11412	2657	KRISTI STOCKING	2024	3	11-552-538-00	.00	283.23	283.23
01/19	01/04/2019	11412	2657	KRISTI STOCKING	2024	4	12-552-538-11	.00	283.23	283.23
Total 11412:								.00		1,132.92
11413										
01/19	01/04/2019	11413	2660	KS STATE BANK	120618	1	01-557-587-20	.00	12,158.17	12,158.17
Total 11413:								.00		12,158.17
11414										
01/19	01/04/2019	11414	1915	PITNEY BOWES	121618	1	01-552-542-20	.00	1.09	1.09
Total 11414:								.00		1.09
11415										
01/19	01/04/2019	11415	1173	PRO COM	55810	1	01-552-551-00	.00	11.00	11.00
01/19	01/04/2019	11415	1173	PRO COM	55810	2	10-552-551-00	.00	11.00	11.00
01/19	01/04/2019	11415	1173	PRO COM	55810	3	11-552-551-00	.00	11.00	11.00
01/19	01/04/2019	11415	1173	PRO COM	55810	4	12-552-551-00	.00	11.00	11.00
Total 11415:								.00		44.00
11416										
01/19	01/04/2019	11416	2208	PUBLIC SERVICE COMPANY O	14851	1	10-550-300-01	.00	108,447.19	108,447.19
Total 11416:								.00		108,447.19
11417										
01/19	01/04/2019	11417	2673	QUEST, INC	57174	1	10-552-772-00	.00	2,783.19	2,783.19
Total 11417:								.00		2,783.19
11418										
01/19	01/04/2019	11418	1192	S&S DISTRIBUTING, INC	121318	1	01-552-542-10	.00	33.75	33.75
01/19	01/04/2019	11418	1192	S&S DISTRIBUTING, INC	121318	2	10-552-542-10	.00	33.75	33.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/19	01/04/2019	11418	1192	S&S DISTRIBUTING, INC	121318	3	11-552-542-10	.00	33.75	33.75
01/19	01/04/2019	11418	1192	S&S DISTRIBUTING, INC	121318	4	12-552-542-10	.00	33.75	33.75
Total 11418:								.00		135.00
11419										
01/19	01/04/2019	11419	1205	SAN LUIS VALLEY R.E.C.	121518	1	01-561-544-00	.00	182.00	182.00
Total 11419:								.00		182.00
11420										
01/19	01/04/2019	11420	1966	STAPLES BUSINESS CREDIT	303436	1	12-552-542-10	.00	43.42	43.42
01/19	01/04/2019	11420	1966	STAPLES BUSINESS CREDIT	303436	2	11-552-542-10	.00	43.42	43.42
01/19	01/04/2019	11420	1966	STAPLES BUSINESS CREDIT	303436	3	10-552-542-10	.00	43.42	43.42
01/19	01/04/2019	11420	1966	STAPLES BUSINESS CREDIT	303436	4	01-552-542-10	.00	43.41	43.41
Total 11420:								.00		173.67
11421										
01/19	01/04/2019	11421	1218	STUART C IRBY, CO	S001100154	1	10-552-772-50	.00	9,121.00	9,121.00
01/19	01/04/2019	11421	1218	STUART C IRBY, CO	S011001549.	1	10-552-772-50	.00	6,989.75	6,989.75
Total 11421:								.00		16,110.75
11422										
01/19	01/04/2019	11422	1521	UPPER RIO GRANDE ANIMAL S	406	1	01-561-598-00	.00	3,000.00	3,000.00
Total 11422:								.00		3,000.00
11423										
01/19	01/04/2019	11423	1249	VEMCO ELECTRICAL CONTRACT	926	1	10-552-675-00	.00	46.26	46.26
Total 11423:								.00		46.26
11424										
01/19	01/04/2019	11424	1251	VERIZON	123118	1	12-552-537-01	.00	159.68	159.68
01/19	01/04/2019	11424	1251	VERIZON	123118	2	10-552-537-10	.00	159.66	159.66
01/19	01/04/2019	11424	1251	VERIZON	123118	3	11-552-537-01	.00	159.68	159.68
01/19	01/04/2019	11424	1251	VERIZON	123118	4	01-552-537-00	.00	159.68	159.68

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11424:								.00		638.70
11425										
01/19	01/04/2019	11425	1253	WESTERN AREA POWER ADMI	JJPB000031	1	10-550-300-01	.00	21,012.70	21,012.70
Total 11425:								.00		21,012.70
11426										
01/19	01/04/2019	11426	2137	XCEL ENERGY GAS	123118	1	11-550-300-00	.00	90,059.88	90,059.88
Total 11426:								.00		90,059.88
Grand Totals:								.00		282,438.78

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	25,269.05-	25,269.05-
01-552-537-00	432.98	.00	432.98
01-552-537-10	25.20	.00	25.20
01-552-538-00	283.23	.00	283.23
01-552-542-10	77.16	.00	77.16
01-552-542-20	1.09	.00	1.09
01-552-543-20	34.56	.00	34.56
01-552-544-00	1,834.89	.00	1,834.89
01-552-545-10	3,222.89	.00	3,222.89
01-552-548-10	1,116.00	.00	1,116.00
01-552-551-00	11.00	.00	11.00
01-557-544-00	67.78	.00	67.78
01-557-579-20	864.00	.00	864.00
01-557-587-10	906.87	.00	906.87
01-557-587-20	12,158.17	.00	12,158.17
01-557-587-30	78.87	.00	78.87
01-559-587-10	31.78	.00	31.78
01-561-544-00	492.50	.00	492.50

GL Account	Debit	Credit	Proof
01-561-587-30	60.10	.00	60.10
01-561-598-00	3,000.00	.00	3,000.00
01-561-624-50	393.00	.00	393.00
01-561-627-10	176.98	.00	176.98
10-201-000-00	.00	153,238.51-	153,238.51-
10-211-000-00	16.00	.00	16.00
10-550-300-01	129,459.89	.00	129,459.89
10-552-526-05	105.69	.00	105.69
10-552-537-10	458.18	.00	458.18
10-552-538-00	283.23	.00	283.23
10-552-542-10	77.17	.00	77.17
10-552-544-00	352.13	.00	352.13
10-552-545-10	3,222.89	.00	3,222.89
10-552-551-00	11.00	.00	11.00
10-552-627-10	228.13	.00	228.13
10-552-675-00	46.26	.00	46.26
10-552-676-00	84.00	.00	84.00
10-552-772-00	2,783.19	.00	2,783.19
10-552-772-50	16,110.75	.00	16,110.75
11-201-000-00	.00	95,653.04-	95,653.04-
11-220-000-00	41.36	.00	41.36
11-550-300-00	90,059.88	.00	90,059.88
11-552-527-10	228.13	.00	228.13
11-552-537-00	64.67	.00	64.67
11-552-537-01	368.32	.00	368.32
11-552-537-10	25.20	.00	25.20
11-552-538-00	283.23	.00	283.23
11-552-542-10	77.17	.00	77.17
11-552-544-00	1,271.19	.00	1,271.19
11-552-545-10	3,222.89	.00	3,222.89
11-552-551-00	11.00	.00	11.00
12-201-000-00	.00	8,278.18-	8,278.18-
12-552-537-01	432.99	.00	432.99
12-552-537-10	25.20	.00	25.20
12-552-538-11	283.23	.00	283.23
12-552-542-10	77.17	.00	77.17
12-552-544-00	2,437.77	.00	2,437.77
12-552-545-10	3,222.88	.00	3,222.88
12-552-551-00	11.00	.00	11.00
12-552-627-10	112.94	.00	112.94

GL Account	Debit	Credit	Proof
12-552-772-00	1,675.00	.00	1,675.00
Grand Totals:	<u>282,438.78</u>	<u>282,438.78-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

12/18/2018

Center Viking Youth Club

386 Broadway
PO Box 883
Center, CO 81125
Phone: 719-937-5088

Town of Center
PO Box 400
Center, CO 81125

To Whom It May Concern:

Greetings and Happy Holidays! First of all, in case you haven't heard, we have changed our name! The Center Boys and Girls Club is now the Center Viking Youth Club. We are excited about this new chapter and we are dedicated to our mission now more than ever! The Club has been hard at work providing programs for the children of Center. Over the summer we hosted a swimming club at a local swimming pool, we planted a community garden, and sponsored thought provoking life skill clubs. For the past year, we have offered many opportunities such as an art club, health and wellness clubs, physical activity clubs, a bike club and a mentoring program. Our Fridays consist of educational field trips that allow our students to explore their interests. We strive to expand our programs and offerings to the community. We hope that you will be able to take part in one or more of the many exciting events that we are offering this year and experience firsthand the pride we take in supporting our cause to serve the children in our community.

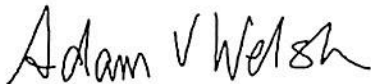
It is our mission "to ensure that all children and youth, especially those who need us most, are offered opportunities to realize their full potential as responsible, caring and productive citizens of a richly diverse world." In order to meet our mission and provide services in our community, we rely on the generosity of individuals and businesses for support. Without the assistance of community-minded individuals just like you, we would not be able to serve the children in our community each year.

We ask that you make a commitment to support our annual appeal by making a cash donation. Your generosity will make a difference in our community by allowing us to continue in our work.

Each donation is eligible for the Child Care Tax Credit. Every dollar you donate will only cost you fifty cents. If you donate \$500.00, it qualifies as a donation deduction to lower your taxable income. Then, you get to take an additional 50% (\$250.00) of the donation off the bottom line of what you owe or receive the 50% in a refund. So, we get \$500.00 to help the youth of Center and surrounding areas and it only costs you, our generous contributor, \$250.00! It's the true definition of a win-win!

You can choose to donate by returning the attached donation receipt with your donation in the provided return envelope. Please contact us with any additional questions. Thank you in advance for your generosity

Sincerely,



Adam Welsh
Board President

Center Viking Youth Club Executive Board:

Paula Alvarez Richard Barela Valerie Garcia Stacy Maldonado Maritza Palma

Center Viking Youth Club Leadership

Melanie Shawcroft Katrina Ruggles Lawrence Trujillo



When it's on the line.

To: Dave Mehaffie
 City of Center, CO
 294 Worth St
 Center, Colorado 81125
 United States

From: Mike Loecker
 +1 7855775605
 mloecker@solomoncorp.com

Quote: Q-05598
 Date: 12/10/2018

QTY	DESCRIPTION	EACH (USD)
20	Three Phase Pad Mount - 112.5 KVA	\$6,788.00
Engineering Quote Number: NA HV: 12470Y/7200 LV: 208Y/120 Taps: +/-5% Primary Bushings: Dead Front Wells and 15KV Inserts - Loop Feed Secondary Bushings: Spades Degree Rise: 65°C Frequency: 60Hz Impedance: Standard Additional Specs: NA		
	Non-PCB Mineral Oil 2 Position Load Break Switch (Located in Primary Cabinet)	

\$135,760⁰⁰

Completely Reconditioned to Nameplate Specifications
 Shipment: 4-6 Weeks ARO
 FOB Allowed To: Colorado
 Warranty: 3 Years
 Terms: Net 30 with approved credit

ELECTRICAL UPGRADE
APPROVAL *2019 Budget*

Prices valid for 30 days. Units subject to availability. Please see attached Terms and Conditions.
 Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate.
 Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards.
 Notify Solomon Corporation at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.