



Town Board Agenda
Regular Meeting
February 12, 2019
4:30 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. WORKSHOP – GOALS AND PAYROLL - 4:30 P.M.
2. MEETING CALLED TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE – 5:30 P.M.
3. A MOTION TO APPROVE THE AGENDA
4. EXECUTIVE SESSION –
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;
5. PUBLIC HEARING – WATER METER PROJECT - 6:00 P.M.
6. 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.
7. CONSENT AGENDA
 - A. MINUTES
01/08/19 & 01/22/19
 - 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
8. MANAGERS REPORT
 - A. EAGLE SHUTTLE – VARIANCE FOR BUS
 - B. SALES TAX GRANT – CHANGE
 - C. SUMMER CONCERT SERIES
 - D. CML CONFERENCE
9. OLD BUSINESS



Town Board Agenda
Regular Meeting
February 12, 2019
4:30 PM

- A. CREDIT REPORTING – UPDATE
 - B. BASEBALL FIELDS – COMMUNITY PARK – UPDATE
 - C. VICIOUS DOGS - UPDATE
10. NEW BUSINESS
- A. CODIFICATION ORDINANCE – 552
 - B. CANON LETTER TO THE BOARD FOR A VARIANCE
 - C. GRANICUS SOFTWARE
 - D. PURCHASE OF AIR COMPRESSOR
11. CALENDAR ITEMS
12. A MOTION TO ADJOURN THE MEETING

Posted on
February 8, 2019
Center Town Hall and Center Post office
This agenda may be amended

CENTER TOWN BOARD
REGULAR MEETING
MINUTES
JANUARY 8, 2019
5:30 P.M.

The meeting was called to order at 5:40 p.m.

ROLL CALL

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

A motion to approve the agenda with the change of Executive Session- from Personnel to Legal advice with the attorney was made by Mayor Pro-Tem McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

A motion to go into executive session for the purpose of legal advice with the Town Attorney was made by Trustee Gallegos, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

A motion to adjourn out of executive session was made by Trustee Adeline Sanchez, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

There were no comments.

CONSENT AGENDA

Minutes - Minutes of 12/04/2018 need to change from Bill to Trustee McClure.

Police Dept. – Chief Vanzalinge said that the amount of tickets are up, they do have the e-file in place but have not used it. The Dept. received their new vests. Chief Vanzalinge said that he would like to have CBI come and do an audit of the evidence from when he started. Trustee McClure asked that they should have the reports in order so that if any questions about missing

numbers. Chief Vanzalinge said that they are not on the query until they are approved so that may be the reason for the skipped numbers on the report.

Court Report – There were no comments.

Public Works Reports – Dave has been in contact with Rachel Kullman. Dave had the reports of how much water the Town of Center had pumped in 2018, along with affluent report from the Sanitation District. Dave spoke about the wells at Consaul, they found that they are very good wells, they are adjudicated for 2,000 gallons a minute agriculture. Ms. Kullman is trying to change them to Domestic use at the same per minute value.

Ciello wants to clean up all the cable wiring. The Board was in favor of this project. A motion to have Ciello clean up the cable wiring at no cost was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

Stuart Irby – Rubber Goods - A motion to purchase the rubber goods for the electrical upgrade was made by Trustee James Sanchez, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

Solomon – Purchase of 20 three phase transformers for the electric upgrade – We are not selling the used transformers, but are getting credit for some of the parts. A motion to purchase the transformers at a cost of \$135,760 was made by Trustee Adeline Sanchez, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

Payables – There were a few questions on Cirsa, Axon and Jones Oil.

A motion to approve the consent agenda was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

MANAGERS REPORT –

Grants and Loans –Approval of Signatures – Trustee McClure said that the Board should know of every grant or Loan prior to signatures. A motion to have Brian, Rose and Dave (Project Manager) as signatories was made by Mayor Pro-Tem McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

112 Bridge/School Projects – Update- Brian is still waiting on approvals from CDOT. But he has been in contact with them concerning the paint colors.

Reporting to Credit Bureau – Brian wanted to talk with the Board about renters or homeowners that leave Electric and Gas bills when they leave the Town of Center. Brian will look into it further.

Jade Communications – Jade would like to lease some space on the water tower. Jade would also offer free internet in lieu of a fee. Attorney Trujillo said the Town would make more renting space. Trustee Adeline Sanchez would like more information on how much the Town is paying for these services.

OLD BUSINESS

NPGA – Gas Update – Brian said that NPGA told him that Xcel holds the market but we get a lower rate if they go with BP. NPGA would recommend that we wait for six months, and wait for the Tiffany interchange. NPGA will come on February 26th meeting to brief the Board.

IGA Sanitation District – Attorney Trujillo said that he prepared a 3 paragraph addendum to the IGA but is still waiting on Attorney Gibbons. It will be just a matter of getting approval. The fee and the District assuming liability are the changes. A motion to approve the addendum was made by Trustee Adeline Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

Donation to Center Youth Club – A motion to have the designated program submit a letter, not a form letter to the Board was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.

Set Time and Dates for 2019 Board Meetings – A motion to have the Board meetings on the Second and fourth Tuesdays of the month at 6:30 p.m. was made by Trustee Adeline Sanchez, seconded by Trustee McClure. Roll Call - All in favor. Motion Carries.

Transfer from Water Acct. to Operating Acct. – A motion to transfer \$45,464.06 from the Water Acct. to the Operating Acct. from the Loan with Water Power Authority was made by Trustee Adeline Sanchez, seconded by Mayor Pro-Tem McClure. Roll Call – All in Favor. Motion Carries.

CALENDAR ITEMS

Board Meeting January 22, 2019 to include 2 public hearings.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries. The meeting was adjourned at 7:33 pm.

Submitted by,

Rose Marie DeHerrera
Deputy Clerk – CMC

Herman Sisneros
Mayor

TOWN BOARD MEETING
SPECIAL MEETING
JANUARY 22, 2019
5:00 P.M.

The financial workshop was held at 5:00 p.m.

PUBLIC HEARING CDBG GRANT – The hearing was called to order by Mayor Sisneros at 5:50 p.m.

Javier Martinez the CFO of Valley Wide spoke about the need for the Dental Clinic in the community and would like to apply for a \$600,000 CDBG block grant. Valley-Wide will pay the bills and then the Town would seek the reimbursement and reimburse Valley Wide. The Town of Center would apply for the grant but Valley wide will do the application and everything that is needed for the grant. Construction would begin in 2020. The project would be approximately one million dollars. Valley wide will be looking at other funding options. There will not be any cost to the Town of Center. A motion to close the Public Hearing was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. The hearing was closed by Mayor Sisneros.

PUBLIC HEARING RE-ZONING CENTER DENTAL CLINIC –

Mayor Sisneros opened the hearing at 6:00 p.m. Trustee McClure asked about the notification of neighbors, everything was in order; the zoning will change from an R-2 to a C-2. Trustee McClure made a motion to close the public hearing, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries. The Public Hearing was adjourned at 6:05 p.m.

The meeting was called to order at 6:06 p.m. by Mayor Sisneros.

ROLL CALL –

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 was made by Trustee Adeline Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

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

A motion to approve the financials for the months of November and December 2018 was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

A. Goals –

1. Codification – There are five copies of the codification in the office. The ordinance approving the codification will be on the February meeting.
2. IGA's – Brian said that he has the amended portion of the IGA with the Sanitation District. Brian said that he met with Superintendent of the School District concerning the IGA; Brian provided her a copy of the IGA.
3. Mayor Pro-Tem McClure said that since it is a New Year the Board should look at the old goals and talk about new goals.

B. Enrique Aguilar – Approval of the Conditional Use Permit – Dave provided proof of the letters that sent were sent out to the neighbors. Trustee McClure said that the Board needs to set conditions for the business.

1. Licensed Business -
2. Hours of Operation – 8 – 5 weekdays, 8-12 Saturday.
3. Parking – Off street parking after hours
4. Noise to be held to a minimum after hours.

Mr. Aguilar talked about the noise, and said that he would like to keep the noise to a minimum. Mr. Aguilar provided the hours of operation that he would like to have. Dave said he would require overnight parking to be in the yard. Dave will write it up and Mayor Sisneros will sign it. A motion to approve the Conditional Use permit with the above conditions was made by Mayor Pro-Tem McClure, seconded by, Trustee McClure. Roll Call – All in favor. Motion Carries.

C. Downtown Inc. – Update – Mayor Pro-Tem McClure attended the meeting at the School, Downtown Inc. would like the Town to provide more exposure to the web page and about learning how to attract more business through the page. There were 8 positive items for the Town of Center which include the available space downtown, we are located within 30 minutes from the National Park, the Town has a low Median home value, we are making infrastructure improvements to the Downtown area, we are

located right on a State hwy. and Center has a Facebook page. Brian also spoke about the update that was sent to the Town.

- D. There was a duplicate Ordinance with the number 449 so the number would be changed to 451. A motion to change Ordinance 449 to Ordinance 451 was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.
- E. Jade Communications – Josh and Alan Wehe spoke with the Town Board about renting space on the Water Tower for Broadband services. Trustee McClure asked how they are going to power the antennas; Mr. Wehe said that it would get power from the Town of Center. The question is if the Town would change to Jade or rent the space to Jade for their antennas. Jade would like to pay what the Town Charges other companies. The Town will research what we charge and the Attorney will look at the contracts. A motion to approve Jade Communications to have antennas on the water tower and to research the costs was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor.

NEW BUSINESS

- A. A motion to approve the re-zoning of the Center Dental Clinic from R2 to C2 was made by Mayor Pro-Tem McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.
- B. GOCO Grant – Parks – A motion to apply for a grant for the Community Park and Central Park was made by Trustee McClure, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.
- C. Animal Control – Vicious Dogs – This subject has been brought up many times. Brian recommends that the Town Board work on a policy or ordinance about vicious dogs.
- D. Sales Tax Grant – Replace Equipment at Parks. Trustee McClure said that the Town should put in every quarter for a sales tax grant.

EXECUTIVE SESSION –

A motion to move into executive session was made by Trustee James Sanchez, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

A motion to adjourn out of executive session was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

CALENDAR ITEMS

Workshop on February 12 at 5:00 p.m. – Salaries and Goals

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries. The meeting was adjourned at 7:58 p.m.

Submitted by,

Rose Marie DeHerrera
Deputy Clerk – CMC

Herman Sisneros
Mayor

**CENTER POLICE DEPARTMENT
294 S. WORTH ST**

CENTER, CO 81125

Print Date **02/07/2019**
Record Count **7**
Module **Incident Query Result**

**Query
Summary**

Incident #	Other #	Event #	Date Reported	Time Rptd	Offense	Date Occurred	Street Name	Agency...
19-C00009	16763	1901310007	01/31/2019	22:59	42-2-138(1)(a)..	01/31/2019	BLK 5TH	0001...
19-C00007		1901190007	01/19/2019	18:00	42-2-138(1.5)	01/19/2019	300 BLOCK WORTH ST	0001...
19-C00006		1901180002	01/18/2019	12:45	Warrant Arrest	01/18/2019	MUSSMAN	0001...
19-C00005		1901130009	01/13/2019	17:22	Information Report	01/13/2019	WORTH	0001...
19-C00004		1901120002	01/12/2019	23:22	Information Report	01/12/2019	WORTH	0001...
19-C00003	16761	1901090004	01/09/2019	18:03	ORD 153	01/09/2019	SISNEROS	0001...
19-C00001		1901050001	01/05/2019	01:01	18-4-203	01/05/2019	MUSSMAN	0001...

Citations By Month
Date Occurred is between 01/01/2019 and 01/31/2019

2/7/2019

Page 1 of 1

Date Occurred	First Name	Last Name	Cit Type Description	Officer Id
1/2/2019	JOEL	NIETO ESQUIVEL	STATE SUMMONS	307EG
1/8/2019	IGNACIO	GUTIERREZ-MUNOS	STATE SUMMONS	302TA
1/8/2019		VOID	MUNICIPAL TRAFFIC	302TA
1/9/2019	GREGORIO	LARA	MUNICIPAL SUMMONS	307EG
1/18/2019	EFRAIN	PEREZ CHAVEZ	STATE SUMMONS	303AF
1/19/2019	SHERI	GARCIA-SAENZ	STATE SUMMONS	302TA
1/21/2019	DALIA	GONZALEZ CENTERIO	MUNICIPAL TRAFFIC	302TA
1/28/2019	GABRIELLA	MARTINEZ	STATE PENALTY ASSESSMENT	307EG
1/31/2019	ENRIQUE	LOPEZ PEREZ	STATE SUMMONS	303AF

Totals: 9 records printed

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
19-001	100	01/02/2019	110119	SPEED	State
19-002	100	01/02/2019	153	IMPROPER/RECKLESS DRIVING	State
19-003	100	01/14/2019	1531	ORDINANCE VIOLATION	Local
	200	01/14/2019	1532	ORDINANCE VIOLATION	Local
19-004	100	01/23/2019	153	IMPROPER/RECKLESS DRIVING	State
Grand Totals:			5		

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
01/09/2019	18-152	SANCHEZ, DAVID	FINE - WATERING VIOLATION	.00
01/09/2019	18-159	BARELA, FREDDIE	FINE - WATERING VIOLATION	125.00
01/09/2019	18-167	SANDLER, BRIAN	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	90.00
01/09/2019	18-168	SINGER, NICOLE	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	180.00
01/09/2019	18-169	SIERRA, FELIX	FINE - SPEEDING 5-9 MPH OVER LIMIT	115.00
01/09/2019	18-170	CORTES, NORMA	FINE - SPEEDING 5-9 MPH OVER LIMIT	115.00
01/09/2019	18-171	WILKINS, WILLIAM	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	180.00
01/09/2019	18-172	BOERDER, CATHERINE	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	90.00
01/09/2019	18-174	ATENCIO, TOM	FINE - SPEEDING 5-9 MPH OVER LIMIT	115.00
01/14/2019	19-001	MORGAN, KIMBERLY	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	180.00

	A	B	C	D	E	F	G	H	I
1	<u>Utility Report December 2018 - January 2019</u>								
2									
3									
4	<u>Gas and Electrical Systems</u>								
5									
6	<u>Gas</u>								
7									
8	Complete inspection of the rectifier for the gas system								
10	Monthly testing of odorant in gas system								
11	Complete quarterly inspections of gas system								
12	Respond to gas leak @ Gourmet Potato (relief valve seeping due to improper shut down)								
13	Respond to gas smell throughout Town called in by multiple customers								
14	Complete annual gas reports to both Federal and State								
15	Complete annual DIRT report								
16	Complete annual locating and escavating report to the State								
17									
18									
19	<u>Electrical</u>								
20									
21	Repair outage at Center Schools, unkown cause of blown fuse								
22	Repair wiring hanging low for removal of cable wiring by JKL								
23	Receive delivery of rubber goods for ongoing upgrade project								
24	Complete annual reports, EIA 860, EIA 923, EIA 861, and EIA 176								
25	Remove old primary wiring from Jones oil to Southwest Bank								
26									
27									
28									
29	<u>Water</u>								
30									
31	Multiple water turn on / offs for customers due to frozen pipes								
32	Work with Brian and Dave for information for water meter project (Ongoing)								
33	Check commercial water meters for multipliers								
34	Replace chlorine tanks and adjust pump for chlorine injection								
35	Compare commercial water meter reads to reads in billing system								
36									
37									
38									
39	<u>Sanitation</u>								
40									
41	Assist the sanitation dept. to auger/jet sewers								
42	Investigate origin's of potatoes in bar screen								
43	Repair lift station @ Center Schools								
44	Remove pumps @IPC Ag Plant for repair								
45	Repair lift : Potato's coming from Allied Potato and problem is still ongoing								
46	Thaw frozen sewer main in alley between Worth and Warden, 3rd and 4th								
47									

	A	B	C	D	E	F	G	H	I
48									
49	<u>Misc. Duties Performed</u>								
50									
51	Meet with Tierra Nueva for addition of new buildings and all services (planning stages)								
52	Multiple locates and building code issues								
53	Meter reading								
54	Service orders and deliver delinquent notices								
55	Disconnect and re-connection of delinquent customers								
56	Deliver delinquent notices to customers								
57	Complete 2018 inventory of materials								
58	Removal of snow due to storm								
59	Clean and re-arrange shop and materials								
60									
61									
62									
63									
64	<u>Special Note</u>								
65									
66	The utility department really needs the purchase of a new air compressor. The old								
67	one no longer pumps air and has been repaired a multitude of times and no longer works.								
69	This problem is now multiplied by dirt in water shut off curb boxes and also by needing								
70	the jackhammer to dig up frozen water lines and sewer lines.								

Water / Sanitation

January 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

Turn water on/off per customer request, thawing some water curb boxes to shut water off on frozen residents

Complete service orders (occupant changes)

Locate and Read all commercial water meters

Review/looking over all new sewer plant plans with mike as nick advised

New chlorine barrel in east well

Collected TSS, and BOD from effluent ditch at certain spots

Plowed snow around sewer plant shop to get jetter truck out and around ponds

Clean and organize shop, sample table, and office at sewer plant

Attended Colorado rural water class

Collect T.I.N and bacteria water samples from downstream effluent ditch for sanitation engineer

Helped with frozen sewer line between worth and wills



Robert Gonzales

Streets and Parks January 2019 Report

Streets

1. Snow removal from all streets after each snow event.
2. Plowed and shoveled snow from sidewalks and paths at parks.
3. Sanded roads and intersections as needed
4. Installed new cutting edges on snow plows
5. Filled pot holes at street cuts
6. Working on ice build-up on Worth Street
7. Ran sweeper on Worth and side streets as weather allowed

Parks

1. Picked up trash at parks and dumped trash cans at the parks and on Worth Street.
2. Inspect playground equipment.

Animal Control

1. Dog Patrol 1 to 2 hours per day as weather allows
2. Picked up 2 dead dogs
3. Picked up 1 dead cat
4. Transported 3 dogs to the shelter
5. Called out on vicious dog and dog(s) at large calls
6. Washed animal control unit out.

Miscellaneous Tasks

1. Vehicle Inspections and wash
2. Swept out shop and clean up

Building and Code Enforcement

1. 0 - Building Permits were issued
2. 3 - Contractor and Business Licenses have been issued.
3. Code Enforcement-Several verbal warnings and written have been issued for garbage service. A vicious dog was confiscated and citation was issued by the Police Department. Several property ownership changes have happened and utilities have not been changed over to the new owners. So, letters have been sent out.

NMPP

1. Andrew and Amanda are waiting to see what the Town would like to do with the utility rates.

Mean

1. Andrew and Mandy have done everything they can until we can move forward with our electrical service in 2020.

NPGA

1. Beth and Jamie have continued to work forward on our gas service and getting transportation through the 4 corners region.
2. They will be here on February 26th to give a presentation to the Board and answer any questions.

Electrical Upgrade

1. Transformers and rubber goods have been ordered for this year's progression of the project.

Iconergy

1. Carl has continued to complete all the necessary forms and questionnaires that are needed for CWPDA(CDPHE) loan and DOLA grant. We are waiting on CDPHE to get through their procedures and approvals so that the loan application can be submitted. The DOLA hearing is in late March.

Water Augmentation Plan

1. Rachel has finalized her analysis of our plan and sent it along to Peter Nichols for draft. They are also looking for a date to have a little workshop with the Board to lay out legislation and the new water laws that are now in court. Maybe sometime late March or early April.

Consaul Wells

1. Ken Dalby and I have sat down and started putting together how to get these wells on-line the most cost effective way. We will probably need to budget one year and the other the next year.

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
11493										
02/19	02/08/2019	11493	2657	BARBRA CHRISTINE STOCKIN	2025	1	12-552-538-11	.00	442.99	442.99
02/19	02/08/2019	11493	2657	BARBRA CHRISTINE STOCKIN	2025	2	11-552-538-00	.00	442.98	442.98
02/19	02/08/2019	11493	2657	BARBRA CHRISTINE STOCKIN	2025	3	10-552-538-00	.00	442.98	442.98
02/19	02/08/2019	11493	2657	BARBRA CHRISTINE STOCKIN	2025	4	01-552-538-00	.00	442.98	442.98
Total 11493:								.00		1,771.93
11494										
02/19	02/08/2019	11494	2034	CASELLE	93260	1	11-552-534-40	.00	493.25	493.25
02/19	02/08/2019	11494	2034	CASELLE	93260	2	12-552-534-40	.00	493.25	493.25
02/19	02/08/2019	11494	2034	CASELLE	93260	3	10-552-534-40	.00	493.25	493.25
02/19	02/08/2019	11494	2034	CASELLE	93260	4	01-552-534-40	.00	493.25	493.25
Total 11494:								.00		1,973.00
11495										
02/19	02/08/2019	11495	1042	CENTER MUNICIPAL UTILITIES	013119	1	01-557-544-00	.00	76.17	76.17
02/19	02/08/2019	11495	1042	CENTER MUNICIPAL UTILITIES	013119	2	01-552-544-00	.00	2,649.80	2,649.80
02/19	02/08/2019	11495	1042	CENTER MUNICIPAL UTILITIES	013119	3	12-552-544-00	.00	2,740.93	2,740.93
02/19	02/08/2019	11495	1042	CENTER MUNICIPAL UTILITIES	013119	4	10-552-544-00	.00	3,543.07	3,543.07
02/19	02/08/2019	11495	1042	CENTER MUNICIPAL UTILITIES	013119	5	10-552-544-00	.00	1,587.68	1,587.68
Total 11495:								.00		10,597.65
11496										
02/19	02/08/2019	11496	1043	CENTER PARTS STORE	013119	1	01-561-587-30	.00	22.50	22.50
Total 11496:								.00		22.50
11497										
02/19	02/08/2019	11497	1312	CENTER SANITATION DISTRIC	013119	1	01-238-000-00	.00	45,352.89	45,352.89
Total 11497:								.00		45,352.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11498										
02/19	02/08/2019	11498	1045	CENTER TIRE STORE	7654	1	01-557-587-30	.00	15.00	15.00
Total 11498:								.00		15.00
11499										
02/19	02/08/2019	11499	2675	COLORADO ASSOCIATION OF	1450	1	01-557-595-10	.00	187.50	187.50
Total 11499:								.00		187.50
11500										
02/19	02/08/2019	11500	2280	CONLEY WASTE MANAGEMEN	020119	1	10-552-676-00	.00	84.00	84.00
Total 11500:								.00		84.00
11501										
02/19	02/08/2019	11501	2279	CONLEY WASTE MANAGEMEN	020119	1	01-561-624-50	.00	393.00	393.00
Total 11501:								.00		393.00
11502										
02/19	02/08/2019	11502	1088	EMPLOYER REPRESENTATIVE	7265	1	01-557-596-00	.00	3,595.85	3,595.85
Total 11502:								.00		3,595.85
11503										
02/19	02/08/2019	11503	1104	GOBINS INC	225312	1	12-552-537-10	.00	16.39	16.39
02/19	02/08/2019	11503	1104	GOBINS INC	225312	2	11-552-537-10	.00	16.39	16.39
02/19	02/08/2019	11503	1104	GOBINS INC	225312	3	10-552-587-40	.00	16.39	16.39
02/19	02/08/2019	11503	1104	GOBINS INC	225312	4	01-552-537-10	.00	16.39	16.39
Total 11503:								.00		65.56
11504										
02/19	02/08/2019	11504	2377	GREATAMERICA FINANCIAL SE	24210362	1	01-552-542-30	.00	33.89	33.89
02/19	02/08/2019	11504	2377	GREATAMERICA FINANCIAL SE	24210362	2	10-552-542-30	.00	33.89	33.89
02/19	02/08/2019	11504	2377	GREATAMERICA FINANCIAL SE	24210362	3	11-552-542-30	.00	33.89	33.89
02/19	02/08/2019	11504	2377	GREATAMERICA FINANCIAL SE	24210362	4	12-552-542-30	.00	33.89	33.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11504:								.00		135.56
11505										
02/19	02/08/2019	11505	1817	JOHN DEERE FINANCIAL	013119	1	11-552-675-00	.00	16.49	16.49
02/19	02/08/2019	11505	1817	JOHN DEERE FINANCIAL	013119	2	10-552-675-00	.00	16.49	16.49
02/19	02/08/2019	11505	1817	JOHN DEERE FINANCIAL	013119	3	01-561-940-00	.00	99.53	99.53
02/19	02/08/2019	11505	1817	JOHN DEERE FINANCIAL	013119	5	12-552-675-00	.00	13.99	13.99
02/19	02/08/2019	11505	1817	JOHN DEERE FINANCIAL	013119	6	01-557-579-10	.00	22.95	22.95
Total 11505:								.00		169.45
11506										
02/19	02/08/2019	11506	2462	K&J THRIFTWAY	020119	1	12-552-542-10	.00	12.47	12.47
02/19	02/08/2019	11506	2462	K&J THRIFTWAY	020119	2	11-552-542-10	.00	12.47	12.47
02/19	02/08/2019	11506	2462	K&J THRIFTWAY	020119	3	10-552-542-10	.00	12.47	12.47
02/19	02/08/2019	11506	2462	K&J THRIFTWAY	020119	4	01-552-542-10	.00	12.45	12.45
Total 11506:								.00		49.86
11507										
02/19	02/08/2019	11507	2705	KULLMAN WATER ENGINEERIN	19	1	12-552-538-11	.00	5,822.50	5,822.50
Total 11507:								.00		5,822.50
11508										
02/19	02/08/2019	11508	2520	LEGALSHIELD	020119	1	01-213-000-00	.00	47.85	47.85
Total 11508:								.00		47.85
11509										
02/19	02/08/2019	11509	1147	MMP BLUE, LLC.	2019-3486	1	01-565-723-00	.00	1,250.00	1,250.00
02/19	02/08/2019	11509	1147	MMP BLUE, LLC.	2019-3486	2	12-552-537-00	.00	1,000.00	1,000.00
Total 11509:								.00		2,250.00
11510										
02/19	02/08/2019	11510	2276	MOBILE RECORD SHREDDERS	81277	1	12-552-542-10	.00	89.25	89.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11510:								.00		89.25
11511										
02/19	02/08/2019	11511	1164	O&V PRINTING	52200	1	01-552-542-10	.00	46.00	46.00
02/19	02/08/2019	11511	1164	O&V PRINTING	52200	2	10-552-542-10	.00	46.00	46.00
02/19	02/08/2019	11511	1164	O&V PRINTING	52200	3	11-552-542-10	.00	46.00	46.00
02/19	02/08/2019	11511	1164	O&V PRINTING	52200	4	12-552-542-10	.00	46.00	46.00
Total 11511:								.00		184.00
11512										
02/19	02/08/2019	11512	2398	ORKIN	180386523	1	01-561-623-00	.00	78.75	78.75
Total 11512:								.00		78.75
11513										
02/19	02/08/2019	11513	1915	PITNEY BOWES	021119	1	01-552-542-20	.00	143.12	143.12
02/19	02/08/2019	11513	1915	PITNEY BOWES	021119	2	12-552-542-20	.00	143.12	143.12
02/19	02/08/2019	11513	1915	PITNEY BOWES	021119	3	11-552-542-20	.00	143.12	143.12
02/19	02/08/2019	11513	1915	PITNEY BOWES	021119	4	10-552-542-20	.00	143.12	143.12
Total 11513:								.00		572.48
11514										
02/19	02/08/2019	11514	1173	PRO COM	1429	1	10-552-551-00	.00	21.50	21.50
02/19	02/08/2019	11514	1173	PRO COM	56336	1	01-552-551-00	.00	29.00	29.00
Total 11514:								.00		50.50
11515										
02/19	02/08/2019	11515	1192	S&S DISTRIBUTING, INC	83779	1	11-552-542-10	.00	33.75	33.75
02/19	02/08/2019	11515	1192	S&S DISTRIBUTING, INC	83779	2	10-552-542-10	.00	33.75	33.75
02/19	02/08/2019	11515	1192	S&S DISTRIBUTING, INC	83779	3	12-552-542-10	.00	33.75	33.75
02/19	02/08/2019	11515	1192	S&S DISTRIBUTING, INC	83779	4	01-552-542-10	.00	33.75	33.75
Total 11515:								.00		135.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11516										
02/19	02/08/2019	11516	1301	SAGUACHE COUNTY TREASUR	4857324050	1	01-134-000-00	.00	769.75	769.75
02/19	02/08/2019	11516	1301	SAGUACHE COUNTY TREASUR	4857332000	1	12-552-557-00	.00	1,065.44	1,065.44
02/19	02/08/2019	11516	1301	SAGUACHE COUNTY TREASUR	4857334000	1	12-552-557-00	.00	18.76	18.76
Total 11516:								.00		1,853.95
11517										
02/19	02/08/2019	11517	1205	SAN LUIS VALLEY R E C.	020119	1	01-561-544-00	.00	195.00	195.00
Total 11517:								.00		195.00
11518										
02/19	02/08/2019	11518	1208	SANGRE DE CRISTO LABORAT	20909	1	12-552-723-00	.00	60.00	60.00
Total 11518:								.00		60.00
11519										
02/19	02/08/2019	11519	1703	SPARKLE CLEANERS	3	1	01-557-595-00	.00	20.00	20.00
Total 11519:								.00		20.00
11520										
02/19	02/08/2019	11520	1966	STAPLES BUSINESS CREDIT	1622722395	1	01-552-542-10	.00	290.98	290.98
02/19	02/08/2019	11520	1966	STAPLES BUSINESS CREDIT	1622722395	2	10-552-542-10	.00	290.98	290.98
02/19	02/08/2019	11520	1966	STAPLES BUSINESS CREDIT	1622722395	3	11-552-542-10	.00	290.98	290.98
02/19	02/08/2019	11520	1966	STAPLES BUSINESS CREDIT	1622722395	4	12-552-542-10	.00	290.98	290.98
Total 11520:								.00		1,163.92
11521										
02/19	02/08/2019	11521	1218	STUART C IRBY, CO	S010986442	1	10-552-772-50	.00	2,333.00	2,333.00
02/19	02/08/2019	11521	1218	STUART C IRBY, CO	S010986442	1	10-552-772-50	.00	14,113.16	14,113.16
Total 11521:								.00		16,446.16
11522										
02/19	02/08/2019	11522	1410	VALLEY COURIER	013119	1	01-552-550-10	.00	344.25	344.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11522:								.00		344.25
11523										
02/19	02/08/2019	11523	1246	VALLEY PUBLISHING	011119	1	01-552-550-10	.00	72.00	72.00
Total 11523:								.00		72.00
11524										
02/19	02/08/2019	11524	2739	VERIFORCE	322089	1	11-552-535-10	.00	7,525.00	7,525.00
Total 11524:								.00		7,525.00
11525										
02/19	02/08/2019	11525	1251	VERIZON	9822024951	1	01-552-537-00	.00	159.84	159.84
02/19	02/08/2019	11525	1251	VERIZON	9822024951	2	10-552-537-10	.00	159.84	159.84
02/19	02/08/2019	11525	1251	VERIZON	9822024951	3	11-552-537-01	.00	159.84	159.84
02/19	02/08/2019	11525	1251	VERIZON	9822024951	4	12-552-537-01	.00	159.84	159.84
Total 11525:								.00		639.36
11526										
02/19	02/08/2019	11526	1253	WESTERN AREA POWER ADMI	JJPB000031	1	10-550-300-01	.00	21,669.76	21,669.76
Total 11526:								.00		21,669.76
11527										
02/19	02/08/2019	11527	2137	XCEL ENERGY GAS	623474670	1	11-550-300-00	.00	105,644.19	105,644.19
Total 11527:								.00		105,644.19
Grand Totals:								.00		229,277.67

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-134-000-00	769.75	.00	769.75
01-201-000-00	.00	56,894.44-	56,894.44-
01-213-000-00	47.85	.00	47.85
01-238-000-00	45,352.89	.00	45,352.89
01-552-534-40	493.25	.00	493.25
01-552-537-00	159.84	.00	159.84
01-552-537-10	16.39	.00	16.39
01-552-538-00	442.98	.00	442.98
01-552-542-10	383.18	.00	383.18
01-552-542-20	143.12	.00	143.12
01-552-542-30	33.89	.00	33.89
01-552-544-00	2,649.80	.00	2,649.80
01-552-550-10	416.25	.00	416.25
01-552-551-00	29.00	.00	29.00
01-557-544-00	76.17	.00	76.17
01-557-579-10	22.95	.00	22.95
01-557-587-30	15.00	.00	15.00
01-557-595-00	20.00	.00	20.00
01-557-595-10	187.50	.00	187.50
01-557-596-00	3,595.85	.00	3,595.85
01-561-544-00	195.00	.00	195.00
01-561-587-30	22.50	.00	22.50
01-561-623-00	78.75	.00	78.75
01-561-624-50	393.00	.00	393.00
01-561-940-00	99.53	.00	99.53
01-565-723-00	1,250.00	.00	1,250.00
10-201-000-00	.00	45,041.33-	45,041.33-
10-550-300-01	21,669.76	.00	21,669.76
10-552-534-40	493.25	.00	493.25
10-552-537-10	159.84	.00	159.84
10-552-538-00	442.98	.00	442.98
10-552-542-10	383.20	.00	383.20
10-552-542-20	143.12	.00	143.12
10-552-542-30	33.89	.00	33.89
10-552-544-00	5,130.75	.00	5,130.75
10-552-551-00	21.50	.00	21.50
10-552-587-40	16.39	.00	16.39
10-552-675-00	16.49	.00	16.49
10-552-676-00	84.00	.00	84.00
10-552-772-50	16,446.16	.00	16,446.16

GL Account	Debit	Credit	Proof
11-201-000-00	.00	114,858.35-	114,858.35-
11-550-300-00	105,644.19	.00	105,644.19
11-552-534-40	493.25	.00	493.25
11-552-535-10	7,525.00	.00	7,525.00
11-552-537-01	159.84	.00	159.84
11-552-537-10	16.39	.00	16.39
11-552-538-00	442.98	.00	442.98
11-552-542-10	383.20	.00	383.20
11-552-542-20	143.12	.00	143.12
11-552-542-30	33.89	.00	33.89
11-552-675-00	16.49	.00	16.49
12-201-000-00	.00	12,483.55-	12,483.55-
12-552-534-40	493.25	.00	493.25
12-552-537-00	1,000.00	.00	1,000.00
12-552-537-01	159.84	.00	159.84
12-552-537-10	16.39	.00	16.39
12-552-538-11	6,265.49	.00	6,265.49
12-552-542-10	472.45	.00	472.45
12-552-542-20	143.12	.00	143.12
12-552-542-30	33.89	.00	33.89
12-552-544-00	2,740.93	.00	2,740.93
12-552-557-00	1,084.20	.00	1,084.20
12-552-675-00	13.99	.00	13.99
12-552-723-00	60.00	.00	60.00
Grand Totals:	<u>229,277.67</u>	<u>229,277.67-</u>	<u>00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

ORDINANCE NO.

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE TOWN OF CENTER, COLORADO; PROVIDING FOR THE INCLUSION OF THE ADOPTION OF CERTAIN CODES ADOPTED BY REFERENCE APPEARING IN THIS CODE; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF CENTER, COLORADO:

Section 1. The Code entitled "Code of Ordinances, Town of Center, Colorado" published by Municipal Code Corporation, consisting of chapters 1 through 44, each inclusive, is adopted.

Section 2. The following are the secondary codes adopted by ordinance and appearing in this Code:

- a. The International Building Code;
- b. The International Residential Code;
- c. The International Fire Code;
- d. The International Fuel Gas Code;
- e. The International Mechanical Code;
- f. The Nuisance and Dangerous Building Code.

Section 3. All ordinances of a general and permanent nature enacted on or before December 6, 2016 and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 4. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 5. Unless another penalty is expressly provided, it shall be unlawful for any person to violate, disobey, omit, neglect, refuse or fail to comply with or resist the enforcement of any provision of this Code, or to commit any act or omission declared to be unlawful or a misdemeanor or an offense under this Code.

- (1) Where a specific criminal or civil penalty is provided for any violation of the provisions of any section, chapter or article of this Code, any person convicted of, or pleading guilty or no contest to, a violation of such section, chapter or article shall be punished as therein provided.
- (2) Where no specific criminal or civil penalty is provided for a violation of any section, chapter or article of this Code, any person convicted of, or pleading guilty or no contest to, a violation of any such provision shall be punished by a fine not to exceed \$1,000.00 or by imprisonment in the Saguache County Jail for a period not to exceed one year, or by both such fine and imprisonment; provided that where the person punished is under the age of 18 years at the time of the offense, then such person shall be punished by a fine not to exceed \$499.00. Each day, or portion thereof, on which any violation of the provisions of the Code, or the rules and regulations adopted pursuant to such provisions, is committed, exists or continues shall be deemed a separate offense. In addition to the penalty prescribed above, the town may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Section 6. Additions or amendments to the Code when passed in such form as to indicate the intention of the town to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 7. Ordinances adopted after December 6, 2016 that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 8. This ordinance shall become effective on _____.

Passed and adopted by the Board of Trustees of the Town of Center, Colorado
this _____ day of _____, ____.

Herman Sisneros/Mayor

APPROVAL AS TO FORM AND LEGALITY:

Town Attorney

ATTEST:

Town Clerk

1st Reading:
2nd Reading:
Board Action

Certificate of Adoption

I hereby certify that the foregoing is a true copy of the ordinance passed at the regular meeting
of the Board of Trustees, Town of Center, Colorado, held on the _____ day of _____, ____.

Town Clerk



January 10 2019

Town of Center Board of Trustees
C/O Mr. David Mehaffie
294 S. Worth
P.O. Box 400
Center, Colorado 81125

Re: Canon Potato, LLC utility billing

Ladies and Gentlemen,

As you are aware Canon Potato, LLC located in Center, Colorado was previously served by Xcel Energy for its utility needs when the Town of Center was not able to supply power to our carrot storage facility after its construction in 2016. Recently the Town's systems were sufficiently upgraded to support our needs and we were transitioned to a Town of Center customer.

In reviewing our costs we have noted that our per kWh utility costs have increased by 30-35% over our time with Xcel even though the weather this year is significantly cooler than last year. In one sample period in 2017 we utilized 12,940 kWh less than 2018 yet our bill from the Town of Center is approximately 30% higher.

Given our business model this has created a significant hardship for us. As one of the largest customers in the town we would like the Board to consider some rate relief that would be both retroactive and prospective in order for us to operate the storage facility more in line with our business expectations. We are extremely frustrated by this situation and understand that the Town has to make a markup on the energy it acquires from third parties but the variance is so significant that it is truly a hardship. Please consider any appropriate adjustment. I would be happy to be in a meeting to discuss this matter any time.

Thank you in advance for your assistance with this matter.

Best Regards,



Chris Gryskiewicz, CFO
Woerner Holdings, L.P.
Parent Company of Canon Potato, LLC

Granicus Pilot Proposal for Center, CO

The subscription start date will begin on the date of the first Kickoff call. During the pilot period Center, CO will have the opportunity to evaluate the included Granicus Solutions (Solutions) and professional staff. After 60 days of experiencing the Solutions, an invoice will be processed for Center, CO.

If Center, CO chooses not to proceed with the Solutions, Center, CO must notify Granicus in writing of its intention not to proceed before the expiration of the 60 day pilot period.

Once the Kickoff call is complete, Granicus will move quickly to get tasks done, to allow Center, CO sufficient time for evaluation of the Solutions. It is vital that Center, CO respond quickly to requests for information, so Granicus can keep the project on time. The pilot does not allow for extensions or delays imposed by the Center, CO team. Some clients do not fully deploy in 60 days and others choose to move more quickly. The pace is up to Center, CO.

Granicus Contact

Name: Carson Mulligan

Phone: 720-770-5597

Email: carson.mulligan@granicus.com

Proposal Details

Quote Number: Q-48859

Prepared On: 1/9/2019

Valid Through: 1/2/2019

Pricing

Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)

Currency: USD

Period of Performance: The term of the Agreement will commence on the date this document is signed and will continue for 36 months.

One-Time Fees

Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Peak Agenda Management Standard Agenda Report	Upon Delivery	1 Each	\$0.00
Peak Agenda Management Standard Minutes Report	Up Front	1 Each	\$0.00
SUBTOTAL:			\$0.00

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Peak Agenda Management Standard Cover Page Report	Upon Delivery	1 Each	\$0.00
Peak - Online Training	Upon Delivery	8 Hours	\$0.00
Peak - Setup and Configuration	Upon Delivery	1 Hours	\$0.00
		SUBTOTAL:	\$0.00

Annual Fees for New Subscriptions			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Peak Agenda Management	Annual	1 Each	\$3,300.00
		SUBTOTAL:	\$3,300.00

Remaining Period(s)		
Solution(s)	Year 2	Year 3
Peak Agenda Management	\$3,399.00	\$3,500.97
SUBTOTAL:	\$3,399.00	\$3,500.97

Product Descriptions

Name	Description
Peak Agenda Management	<p>Peak Agenda Management is a Software-as-a-Service (SaaS) solution that enables government organizations to simplify the agenda management and minutes recording process of the clerk's office. Peak Agenda Management allows clerks to streamline the way they compile and produce agendas and record minutes for public meetings and includes</p> <ul style="list-style-type: none"> • Unlimited user accounts • Unlimited meeting bodies and meeting types • Access to one Granicus platform site • Access to one Peak Agenda Management site • Design services for one public view page portal • Design services for one Agenda report template • Design services for one Cover Page report template
Peak Agenda Management Standard Agenda Report	Professional service for designing an additional Peak agenda report.
Peak Agenda Management Standard Minutes Report	Professional service for designing an additional Peak minutes report.
Peak Agenda Management Standard Cover Page Report	Professional service for designing an additional Peak cover page report.
Peak - Online Training	Peak Agenda Management - Online Training is for online training for Peak Agenda Management, which allows clients to have online sessions with a Granicus trainer to learn how to use the system.
Peak - Setup and Configuration	Setup and configuration of Peak Agenda

Terms and Conditions

- Link to Terms: https://granicus.com/pdfs/Master_Subscription_Agreement.pdf
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Center, CO to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- If submitting a Purchase Order, please include the following language: All pricing, terms and conditions of quote Q-48859 dated 1/9/2019 are incorporated into this Purchase Order by reference.
- Center, CO is eligible to receive up to five (5) two-day passes to the 2019 Granicus National Summit, valued at \$299.00 each. The Granicus National Summit is the premiere user conference for public sector professionals across federal, state, and local government. Attendees will be provided with hands-on training led by Granicus subject matter experts, as well as opportunities to learn and network with peers and leaders in government.
Granicus National Summit Dates: May 14-15, 2019

Agreement and Acceptance

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Billing Information

Name:
Phone:
Email:
Address:

Center, CO

Signature:
Name:
Title:
Date:

GRANICUS

Peak Agenda Management

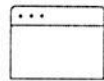
Streamlined, paperless agenda creation, approval and publishing

Peak Agenda Management allows staff to easily manage the agenda creation process from start to finish without the paper shuffling. Draft meeting agendas within configurable templates and submit through customized workflows to the correct departments, meeting bodies, and users. Peak's paperless integration prevents multiple versions of agendas getting shuffled around between different members - which often ends with inefficient use of meeting time spent catching up on the right documents.

Automated emails alert users that new items are up for review, and the intuitive calendar view makes it easy to manage one-time and recurring meetings. Electronically review, add and collaborate on agenda items, including attaching supporting documents and materials as needed. Once approved, agenda packets are generated into a single PDF for efficient online publishing or integration with Granicus' in-meeting and post-meeting legislative tools.



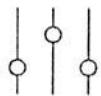
Paperless agenda review and collaboration



Access via web browser



Configurable agenda templates



Customizable approval workflows



Track agenda progress on dashboard and calendar



Publish to PDF

Granicus Proposal for Center, CO

Granicus Contact

Name: Carson Mulligan

Phone: 720-770-5597

Email: carson.mulligan@granicus.com

Proposal Details

Quote Number: Q-53899

Prepared On: 1/9/2019

Valid Through: 2/8/2019

Pricing

Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)

Currency: USD

Period of Performance: The term of the Agreement will commence on the date this document is signed and will continue for 36 months.

One-Time Fees

Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Peak Agenda Management Standard Agenda Report	Upon Delivery	1 Each	\$0.00
Peak Agenda Management Standard Minutes Report	Up Front	1 Each	\$0.00
Peak Agenda Management Standard Cover Page Report	Upon Delivery	1 Each	\$0.00
Peak - Onsite Training	Upon Delivery	1 Days	\$2,500.00
Peak - Setup and Configuration	Upon Delivery	1 Hours	\$0.00
SUBTOTAL:			\$2,500.00

Annual Fees for New Subscriptions

Solution	Billing Frequency	Quantity/Unit	Annual Fee
Peak Agenda Management	Annual	1 Each	\$3,300.00
SUBTOTAL:			\$3,300.00

Remaining Period(s)		
Solution(s)	Year 2	Year 3
Peak Agenda Management	\$3,399.00	\$3,500.97
SUBTOTAL:	\$3,399.00	\$3,500.97

Product Descriptions

Name	Description
Peak Agenda Management	<p>Peak Agenda Management is a Software-as-a-Service (SaaS) solution that enables government organizations to simplify the agenda management and minutes recording process of the clerk's office. Peak Agenda Management allows clerks to streamline the way they compile and produce agendas and record minutes for public meetings and includes</p> <ul style="list-style-type: none"> • Unlimited user accounts • Unlimited meeting bodies and meeting types • Access to one Granicus platform site • Access to one Peak Agenda Management site • Design services for one public view page portal • Design services for one Agenda report template • Design services for one Cover Page report template
Peak Agenda Management Standard Agenda Report	Professional service for designing an additional Peak agenda report.
Peak Agenda Management Standard Minutes Report	Professional service for designing an additional Peak minutes report.
Peak Agenda Management Standard Cover Page Report	Professional service for designing an additional Peak cover page report.
Peak - Onsite Training	<p>Peak Agenda Management - OnsiteTraining is for onsite training for Peak Agenda Management, which allows clients to have a Granicus trainer onsite to show them how to use the system.</p>
Peak - Setup and Configuration	<p>Onsite Training includes travel, meals and lodging expenses.</p> <p>Setup and configuration of Peak Agenda</p>

Terms and Conditions

- Link to Terms: https://granicus.com/pdfs/Master_Subscription_Agreement.pdf
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Center, CO to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- If submitting a Purchase Order, please include the following language: All pricing, terms and conditions of quote Q-53899 dated 1/9/2019 are incorporated into this Purchase Order by reference.
- Center, CO is eligible to receive up to five (5) two-day passes to the 2019 Granicus National Summit, valued at \$299.00 each. The Granicus National Summit is the premiere user conference for public sector professionals across federal, state, and local government. Attendees will be provided with hands-on training led by Granicus subject matter experts, as well as opportunities to learn and network with peers and leaders in government. *Granicus National Summit Dates: May 14-15, 2019*

Agreement and Acceptance

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Billing Information

Name:

Phone:

Email:

Address:

Center, CO

Signature:

Name:

Title:

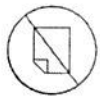
Date:

Peak Agenda Management

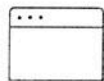
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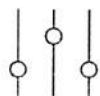
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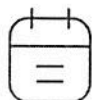
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Customizable approval workflows



Track agenda progress on dashboard and calendar



Publish to PDF

David Mehaffie

From: Duane Valdez
Sent: Wednesday, January 09, 2019 1:59 PM
To: David Mehaffie
Cc: chris@centerco.gov
Subject: FW: Air Compressor

Dave

Here are some prices on some compressors from J and J Rental

From: info@jandjrental.com [mailto:info@jandjrental.com]
Sent: Tuesday, January 08, 2019 4:50 PM
To: duane@centerco.gov
Subject: Air Compressor

Hello Duane,

Here are some prices you requested on air compressors.

Mulfiquip 185CFM we can do for \$19,800.00 delivered.

Atlas Copco/Chicago Pneumatic 185CFM for 18,600 Delivered, or a 250CFM for \$25,850.00 delivered.

Please let us know if you have any questions!

Thanks,
Nichole Hopper

LIST of COMPRESSOR USES for TOWN

- 1. Used in multiple ways for jack hammer use: Frozen dirt, asphalt, and concrete**
- 2. Use of compressed air to remove dirt from water curb boxes (can only be removed with air pressure)**
- 3. Used to winterize Park sprinkler systems and Splash Pad**
- 4. Used for portable air source for other equipment (backhoe, digger and bucket truck)**
- 5. Portable use for tire fill and cleanup of material**
- 6. Used to blow dirt from road cracks for crack fill**
- 7. Other uses that are not listed: emergency and unforeseen uses**

This new compressor will only be used by Town employees. Will not be used or loaned to any other entity. The Town has all the connections and hoses for new unit and only needs the purchase of the compressor.