



Town Board Agenda
Regular Meeting
April 9, 2019
6:30 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 – 6:30 P.M.
2. A MOTION TO APPROVE THE AGENDA
3. 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
03/06/19, 03/12/19, 03/18/19 & 03/26
 - 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.
7. OLD BUSINESS
 - A PARK GATE
 - B.
8. NEW BUSINESS
 - A. LA SIERRA BAR – LIQUOR LICENSE RENEWAL
 - B. POLICE EVIDENCE – BANK ACCOUNT
9. CALENDAR ITEMS
10. A MOTION TO ADJOURN THE MEETING



Town Board Agenda
Regular Meeting
April 9, 2019
6:30 PM

Posted on
April 5, 2019
Center Town Hall and Center Post office
This agenda may be amended

TOWN OF CENTER
SPECIAL BOARD MEETING
MARCH 6, 2019
12:00 P.M.

The meeting was called to order AT 12:00 P.M. by Mayor Sisneros.

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 go into executive session was made by Trustee McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

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

A motion to adjourn the meeting was made by Trustee Hurtado, seconded by Trustee Gallegos. Roll Call – All in favor Motion Carries.

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Herman Sisneros
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
MARCH 12, 2019
6:30 P.M.**

The meeting was called to order at 6:40 p.m. by Mayor Sisneros.

ROLL CALL

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

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

A motion to go into executive session to include the Saguache County Sheriff and the Undersheriff was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call- All in favor. Motion Carries.

A motion to adjourn out of executive session was made by Trustee Adeline Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries. Executive Session adjourned at 7:40 p.m.

CITIZEN COMMENTS –

There were no comments.

CONSENT AGENDA –

Minutes – There were no changes.

Police Dept. Report – There were no questions.

Court Report – There were no questions

Public Works Dept. – The Board asked about the snowfall and how it affected the electricity outages, Duane and Chris said they had quit a few outages and there were branches that fell around Town. They will have to have a workshop about the commercial water rates.

Payables – The Board denied the payment to the San Luis Valley Council of Government they need to attend a meeting if they want the Town of Center to pay a membership.

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-

No report

OLD BUSINESS –

IGA SANITATION – Questions need to be submitted to Brian so he can address them with the Sanitation District.

BASEBALL FIELDS – The issue was tabled until March 26, 2019. The Board would like a detailed report of what is going to be done.

RESIGNATION OF POLICE CHIEF –

A motion to accept the resignation of Police Chief Tristan Vanzalinge was made by Trustee McClure, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

ALTA LIQUOR LICENSE RENEWAL –

A motion to approve the liquor license renewal for Alta Liquor was made by Trustee Adeline Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries. Alta had one denial in Del Norte.

CENTER LIQUOR LICENSE RENEWAL -

A motion to approve the liquor license renewal for Center Liquor was made by Mayor Pro-Tem McClure, seconded by Trustee James Sanchez. Roll Call – Trustee Adeline Sanchez – y, Trustee McClure – abstain, Mayor Sisneros – y, Trustee James Sanchez –y, Mayor Pro-Tem McClure - y. Motion Carries.

CALENDAR ITEMS –

Meeting - Monday, March 12, 2019 at 12:00 p.m.

ADJOURNMENT –

A motion to adjourn the meeting was made by Trustee James Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries. The meeting adjourned at 8:03 p.m.

Submitted by,

Rose Marie DeHerrera
Deputy Clerk – CMC

Herman Sisneros
Mayor

TOWN OF CENTER
SPECIAL BOARD MEETING
MARCH 18, 2019
12:00 P.M.

The meeting was called to order AT 12:00 P.M. by Mayor Sisneros.

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 hire James McClosky as interim Police Chief and was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Adeline Sanchez. Roll Call – All in favor Motion Carries.

Submitted by,

Brian Lujan
Town Manager/Town Clerk

Herman Sisneros
Mayor

**CENTER TOWN BOARD
SPECIAL MEETING
MARCH 26, 2019
5:00 P.M.**

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

The commercial rates workshop was held at 5:30 p.m.

The meeting was called to order at 6:45 p.m. by Mayor Pro-Tem McClure.

ROLL CALL

Mayor Sisneros	E
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 was made by Trustee McClure, seconded by Trustee Adeline Sanchez.
Roll Call – All in favor. Motion carries.

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

A motion to approve the financial statements for January 2019 and February 2019 was made by Trustee Adeline Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

GOALS

Annexation of Consaul Property – Brian talked about the annexation and the comp plan. Brian would like to move forward with the annexation. The current plan needs to be updated. Brian will have Christy from DOLA to come in to the first meeting to talk to the Board about the requirements in the comp plan. The will strive to meet on May 7th from 10 a.m. to 12 a.m. The Board would like to have the comp plan done and ready for a hearing by July 15, 2019. The Board will try to include Idaho Pacific as part of the annexation process.

Infrastructure Upgrades – The upgrades are on track.

Park Improvements –The Town will apply for a GOCO grant on June 17th.

Enforce Dog Ownership Requirements – The Town of employees and Town council must tag their dogs and then they will begin to get the community to license their dogs.

Eliminate Blight around Town – The Board asked about the limbs that had fallen during the last snow storm, it is the homeowner's responsibility to have them removed. This includes everything from the street to the home.

PARK GATE – Trustee Hurtado did find some gates for \$500 to \$800. Trustee Hurtado said that he will print out the cost of the gates.

DCI – CHALLENGE STUDIO – Brian talked about the Challenge Studio and what he would like for the vision of the Town. There are a lot of factions and entities that will be involved. This is a working project.

DOLA HEARING – WATER METERS – Brian and Dave talked about the presentation to the DOLA panel the need for water meters and the grant for which the Town applied. Brian and Dave are very optimistic about the result of the grant.

BASEBALL FIELDS – There is money in the CTF account if the Town does not get the grant from Saguache that they can utilize. Trustee McClure said that they need someone to watch the progress of the work done on the baseball fields. A motion to approve the bid from RMMP in the amount of \$13, 916 with Dave, Brian and Trustee Hurtado inspecting the progress and the Town Board will do a final inspection prior to the final payment being made was made by Trustee McClure, seconded by Trustee Hurtado. Roll call – All in favor. Motion Carries.

CML CONFERENCE – Rose will sign up Trustee Gallegos and Trustee Hurtado.

COLLECTIONS FINAL APPROVAL – A motion to approve Integral Collections for use for collections was made by Trustee McClure, seconded by Trustee McClure. Roll Call – All in favor. Motion carries.

IGA'S – SANITATION – There is some verbiage that needs to change. Brian will make the changes and present it to George Welsh and the Sanitation Board.

IGA – SCHOOL – There is a meeting on April 3rd. The Town will work with the school on the responsibilities of the community park. Brian will also bring up the use of the school for our youth.

VETERANS WALL – Brian wanted to inform the Town Board that he is going to get firm with Mr. Glass for timelines on finishing the wall.

NEW BUSINESS

BOWERS BORING – ELECTRICAL UPGRADE- The Boring for the electrical upgrade will be done in 2 days and it will be 600 ft. of boring. A motion to approve Bowers Boring to Bore at the cost of \$11,400 was made by Trustee Hurtado, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

WATER RATE ORDINANCE- A motion to approve Resolution 2019-3-12 with the change of dates from April 1, 2019 to May 1, 2019 was made by Trustee McClure and Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

SAGUACHE TOURISM COUNCIL – Brian talked about the chalk board (BEFORE I DIE WALL), or the wall can have any saying. This project will be part of others that will be identified in a flyer and will be bring foot traffic into the Town. The Council will give \$2,000 to build the wall. A motion to build the wall was made by Trustee Hurtado, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.

CALENDAR ITEMS

The water Attorneys would like to meet on April 8th 12 p.m. to 2 p.m.
Board Meeting on April 9th and April 23rd.

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 adjourned at 8:02 p.m.

Submitted by,

Rose Marie DeHerrera –CMC
Deputy Clerk

Mary McClure
Mayor Pro-Tem

CENTER POLICE DEPARTMENT
294 S. WORTH ST

CENTER, CO 81125

Print Date **04/04/2019**

Record Count **14**

Query
Summary

Module **Incident Query Result**

Incident #	Other #	Event #	Date Reported	Time Rptd	Offense	Date Occurred	Street Name	Agency...
19-C00056		1904020005	04/02/2019	10:00	19-4-401	03/29/2019	SISNEROS	0001..
19-C00052		1903250004	03/25/2019	12:22	18-4-401	03/23/2019	WILLS	0001..
19-C00051		1903240009	03/24/2019	22:27	Warrant Arrest	03/24/2019	WILLS	0001..
19-C00050		1903230001	03/23/2019	08:56	18-4-401	03/23/2019	WILLS	0001..
19-C00053		1903210003	03/21/2019	11:55	18-4-203	03/21/2019	WARDEN	0001..
19-C00047		1903180003	03/18/2019	17:05	Lost/Found Property	03/18/2019	WORTH	0001..
19-C00045		1903140002	03/14/2019	00:37	Information Report	03/14/2019	MUSSMAN	0001..
19-C00046		1903140007	03/14/2019	20:14	Information Report	03/14/2019	WORTH ST	0001..
19-C00044		1903120010	03/12/2019	16:44	Information Report	03/12/2019	WORTH ST	0001..
19-C00043		1903100007	03/10/2019	19:46	ORD 153	03/10/2019	SISNEROS	0001..
19-C00041		1903070002	03/07/2019	16:17	18-4-501	03/07/2019	WORTH	0001..
19-C00040		1903020009	03/02/2019	19:59	Information Report	03/02/2019	BROADWAY	0001..
19-C00038		1903010002	03/01/2019	11:22	18-5-205	03/01/2019	MARTHAS FASHION	0001..
19-C00039		1903010004	03/01/2019	17:52	Warrant Arrest	03/01/2019	WORTH	0001..

Citations By Month
Date Occurred is between 03/01/2019 and 03/31/2019

4/4/2019

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Date Occurred	First Name	Last Name	Cit Type Description	Officer Id
3/7/2019	CHARLES	MARTINEZ	STATE SUMMONS	307EG
3/22/2019	MARIA	VAZQUEZ-SANCHEZ	MUNICIPAL ORDINANCE VIOLATION	305BG
3/25/2019	KAREN	DRAWDY	MUNICIPAL TRAFFIC	302TA

Totals: 3 records printed

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
19-006	200	03/05/2019	1531	ORDINANCE VIOLATION	Local
19-007	100	03/07/2019	153	IMPROPER/RECKLESS DRIVING	State
19-008	200	03/14/2019	1531	ORDINANCE VIOLATION	Local
	300	03/14/2019	1532	ORDINANCE VIOLATION	Local
	400	03/14/2019	8-68		Local
	500	03/14/2019	8-69		Local
19-009	100	03/26/2019	239		Other
19-010	100	03/28/2019	153	IMPROPER/RECKLESS DRIVING	State
19-011	100	03/28/2019	8-68		Local
	200	03/28/2019	8-69		Local
Grand Totals:			10		

Case Number	Offense Code	Offense Type	Date	Sequence Number	Disposition Code	Disposition Type
19-005	110119	SPEED	03/05/2019	500	PBM	PM
19-007	153	IMPROPER/RECKLESS DRIVING	03/27/2019	400	FINE	GU
Grand Totals:	<u>2</u>					

Utility Report February-March 2019

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

Begin OQ set-up training through Veriforce for compliance

Next training session to be in March with final training in May

Remove gas meter and cut off service on main line @ 735 Miles for trailer removal

Complete annual gas reports to both Federal and State

Complete annual DIRT report

Complete annual locating and excavating report to the State

Worked on Cathodic readings and troubleshooting

Electrical

Replace wiring on Torres for street lighting

Replaced transformer and replace wiring at farm service center and metering after storm damage

Cut roads on Miles for underground electrical project

Remove electric service to 735 Miles for trailer removal

Multiple outage restorations during the snow storm on 3/11/19

Complete annual reports, EIA 860, EIA 923, EIA 861, and EIA 176

Repair primary phase and jumper on energized feeder on 2nd and Torres

Acquiring bids from Dave Bowers to bore for wire from 4th to old Ford garage

This is to save the asphalt damage for the parking areas for the apartments and Baptist Church

Load a spool of underground cable on trailer for bore project

Trimmed multiple trees that were in power lines or near power lines after storm

Water

Installed and programmed automatic read radios at Casa Cortez and Tierra Nueva Complex

Multiple water turn on / offs for customers due to frozen pipes

Work with Brian and Dave for information for water meter project (Ongoing)

Check commercial water meters for multipliers

Replace chlorine tanks and adjust pump for chlorine injection

Compare commercial water meter reads to reads in billing system

Receive new air compressor and begin training on its operation

Turn water on at the parks for concession and baseball field

Collected more data on water meters that need radios or re-programming

Sanitation

Assist the sanitation dept. to auger/jet sewers
Investigate origin's of potatoes in bar screen (still ongoing)
Repair lift station @ Center Schools
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

SPECIAL NOTE

While digging gas line up for 711 Wills, frost line for digging is between 30-36 inches.
The plan going forward for the electrical upgrade should begin again towards the first of April
dependent upon the frost level

Water / Sanitation

March 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

- Spoke about monitoring ipc effluent pipe to ditch on weekends if more than normal flow they want me to sample
- Problems with lift station I had the last few months

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 and pumped down lift station to suck up grease

Turn water on/off per customer request

Trouble shoot sewer plant lift station, bad contactor, replaced and running, spare parts ordered

New chlorine barrel in west well desanded

Installing radio boxes and programming water meters

Replaced hose and injection check valve on west well chlorine injection

Trouble shoot school lift station, bad start capacitor in control box replaced and running spare parts ordered

Pulling weeds and trash from sewer ponds

Study session with Colorado rural water

Collecting information on houses in town for lead and copper testing

Replaced torn screen on overflow outlet on water tank

Sprayed and cleaned out east and west well

Hand out delinquent notices



Robert Gonzales

Streets and Parks March- 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. Filled pot holes at street cuts
5. Dirt work on sides of roads

Parks.

1. Picked up trash at parks and dumped trash cans at the parks and on Worth Street.
2. Inspect playground equipment.
3. Clean snow off walk path

Animal Control

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

Miscellaneous Tasks

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

March 31, 2019

Building and Code Enforcement

1. 5 - Building Permits were issued
2. 13 - 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. Horse owners received official letters to remove horse from the city limits as per Ordinance.

NMPP

1. Andrew and Amanda came by on March 18th. They are putting together new perform a's for our Electrical.

Mean

1. Andrew and Mandy have done everything they can until we can move forward with our electrical service in 2020. They have delivered a contract for us to look over and sign.

NPGA

1. Beth and Jamie continued to work forward on our gas service and getting transportation through the 4 corners region.

Electrical Upgrade

1. Boring from 4th to between 2nd and 3rd on Warden Street has been scheduled. Digging and installing the primary cable on Miles will commence in the beginning of April.

Iconergy

1. The guys from Iconergy and Brian and myself went to Golden and made a presentation to the panel for a \$1 million dollar grant. (notified 4/1 that we received \$ 1 million)
2. CDPHE has been working on our loan and has almost guaranteed approval.

Water Augmentation Plan

1. Rachel and the attorney's will be here on April 8th from noon to 2 pm.

Cirsa

1. Jay Williamson will be here May 1 for our annual paper audit.

David Mehaffie

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
11634										
04/19	04/05/2019	11634	2694	ARTECHE USA	0073004257	1	10-552-777-00	.00	300.00	300.00
Total 11634: .00 300.00										
11635										
04/19	04/05/2019	11635	2657	BARBARA STOCKING	2027	1	11-552-538-00	.00	569.76	569.76
04/19	04/05/2019	11635	2657	BARBARA STOCKING	2027	2	10-552-538-00	.00	569.76	569.76
04/19	04/05/2019	11635	2657	BARBARA STOCKING	2027	3	01-552-538-00	.00	569.74	569.74
04/19	04/05/2019	11635	2657	BARBARA STOCKING	2027	4	12-552-538-00	.00	569.76	569.76
Total 11635: .00 2,279.02										
11636										
04/19	04/05/2019	11636	2034	CASELLE	94455	1	12-552-534-20	.00	493.25	493.25
04/19	04/05/2019	11636	2034	CASELLE	94455	2	11-552-534-20	.00	493.25	493.25
04/19	04/05/2019	11636	2034	CASELLE	94455	3	10-552-534-40	.00	493.25	493.25
04/19	04/05/2019	11636	2034	CASELLE	94455	4	01-552-534-40	.00	443.25	443.25
Total 11636: .00 1,923.00										
11637										
04/19	04/05/2019	11637	1042	CENTER MUNICIPAL UTILITIES	033119	1	10-552-544-00	.00	3,389.32	3,389.32
04/19	04/05/2019	11637	1042	CENTER MUNICIPAL UTILITIES	033119	2	01-552-544-00	.00	1,185.28	1,185.28
04/19	04/05/2019	11637	1042	CENTER MUNICIPAL UTILITIES	033119	3	01-557-544-00	.00	67.86	67.86
04/19	04/05/2019	11637	1042	CENTER MUNICIPAL UTILITIES	033119	4	11-552-544-00	.00	933.51	933.51
04/19	04/05/2019	11637	1042	CENTER MUNICIPAL UTILITIES	033119	5	12-552-544-00	.00	2,364.82	2,364.82
Total 11637: .00 7,940.79										
11638										
04/19	04/05/2019	11638	1043	CENTER PARTS STORE	033119	1	10-552-587-30	.00	1.60	1.60
04/19	04/05/2019	11638	1043	CENTER PARTS STORE	033119	2	10-552-772-50	.00	73.30	73.30
04/19	04/05/2019	11638	1043	CENTER PARTS STORE	033119	3	01-561-587-30	.00	99.48	99.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11638										
	04/19	04/05/2019	11640	1045	CENTER TIRE STORE	7905	01-552-543-30	.00	260.01	260.01
	04/19	04/05/2019	11640	1045	CENTER TIRE STORE	7905	10-552-587-30	.00	260.01	260.01
	04/19	04/05/2019	11640	1045	CENTER TIRE STORE	7905	11-552-587-30	.00	260.01	260.01
	04/19	04/05/2019	11640	1045	CENTER TIRE STORE	7905	12-552-587-30	.00	260.01	260.01
	Total 11640:									1,040.04
11641										
	04/19	04/05/2019	11641	1687	CIRSA	190687	12-552-545-10	.00	3,222.89	3,222.89
	04/19	04/05/2019	11641	1687	CIRSA	190687	11-552-545-10	.00	3,222.89	3,222.89
	04/19	04/05/2019	11641	1687	CIRSA	190687	10-552-545-10	.00	3,222.89	3,222.89
	04/19	04/05/2019	11641	1687	CIRSA	190687	01-552-545-10	.00	3,222.89	3,222.89
	Total 11641:									12,891.56
11642										
	04/19	04/05/2019	11642	2280	CONLEY WASTE MANAGEMEN	040119	10-552-676-00	.00	84.00	84.00
	Total 11642:									84.00
11643										
	04/19	04/05/2019	11643	2279	CONLEY WASTE MANAGEMEN	040119	01-561-624-50	.00	393.00	393.00
	Total 11643:									393.00
11644										
	04/19	04/05/2019	11644	2539	CRIMESTAR CORPORATION	9430	01-557-588-30	.00	600.00	600.00
	Total 11644:									600.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11645	04/19	04/05/2019	11645	1098 FUENTES AUTO GLASS	10465	1	01-557-587-40	.00	300.00	300.00
Total 11645: .00 300.00										
11646	04/19	04/05/2019	11646	1104 GOBINS INC	235629	1	10-552-534-40	.00	35.84	35.84
04/19	04/05/2019	11646	1104	GOBINS INC	235629	2	11-552-534-40	.00	35.84	35.84
04/19	04/05/2019	11646	1104	GOBINS INC	235629	3	12-552-534-40	.00	35.84	35.84
04/19	04/05/2019	11646	1104	GOBINS INC	235629	4	01-552-534-40	.00	35.84	35.84
Total 11646: .00 143.36										
11647	04/19	04/05/2019	11647	2377 GREATAMERICA FINANCIAL SE	24564998	1	01-552-542-30	.00	33.95	33.95
04/19	04/05/2019	11647	2377	GREATAMERICA FINANCIAL SE	24564998	2	10-552-542-30	.00	33.89	33.89
04/19	04/05/2019	11647	2377	GREATAMERICA FINANCIAL SE	24564998	3	11-552-542-30	.00	33.89	33.89
04/19	04/05/2019	11647	2377	GREATAMERICA FINANCIAL SE	24564998	4	12-552-542-30	.00	33.89	33.89
Total 11647: .00 135.62										
11648	04/19	04/05/2019	11648	2462 K&J THRIFTWAY	040119	1	10-552-542-10	.00	14.45	14.45
04/19	04/05/2019	11648	2462	K&J THRIFTWAY	040119	2	11-552-542-10	.00	14.45	14.45
04/19	04/05/2019	11648	2462	K&J THRIFTWAY	040119	3	12-552-542-10	.00	14.45	14.45
04/19	04/05/2019	11648	2462	K&J THRIFTWAY	040119	4	01-552-542-10	.00	14.45	14.45
Total 11648: .00 57.80										
11649	04/19	04/05/2019	11649	2705 KULLMAN WATER ENGINEERIN	31	1	12-552-538-11	.00	425.00	425.00
Total 11649: .00 425.00										
11650	04/19	04/05/2019	11650	1145 MICHAEL H TRUJILLO - PC	032819	1	12-552-538-00	.00	612.50	612.50
04/19	04/05/2019	11650	1145	MICHAEL H TRUJILLO - PC	032819	2	11-552-538-00	.00	612.50	612.50
04/19	04/05/2019	11650	1145	MICHAEL H TRUJILLO - PC	032819	3	10-552-538-00	.00	612.50	612.50
04/19	04/05/2019	11650	1145	MICHAEL H TRUJILLO - PC	032819	4	01-552-538-00	.00	612.50	612.50

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11650:										
11651	04/19	04/05/2019	11651	1147	MMP BLUE, LLC.	2019-3509	01-565-723-00	.00	1,250.00	1,250.00
	04/19	04/05/2019	11651	1147	MMP BLUE, LLC.	2019-3509	12-552-537-00	.00	1,000.00	1,000.00
Total 11651:										
2,250.00										
11652										
04/19	04/05/2019	11652	2276	MOBILE RECORD SHREDDERS	829323	01-552-542-10	01-552-542-10	.00	22.31	22.31
04/19	04/05/2019	11652	2276	MOBILE RECORD SHREDDERS	829323	10-552-542-10	10-552-542-10	.00	22.32	22.32
04/19	04/05/2019	11652	2276	MOBILE RECORD SHREDDERS	829323	11-552-542-10	11-552-542-10	.00	22.31	22.31
04/19	04/05/2019	11652	2276	MOBILE RECORD SHREDDERS	829323	12-552-542-10	12-552-542-10	.00	22.31	22.31
Total 11652:										
89.25										
11653										
04/19	04/05/2019	11653	2398	ORKIN	182915172	01-561-623-00	01-561-623-00	.00	78.75	78.75
Total 11653:										
78.75										
11654										
04/19	04/05/2019	11654	1915	PITNEY BOWES	033119	01-552-542-20	01-552-542-20	.00	14.00	14.00
04/19	04/05/2019	11654	1915	PITNEY BOWES	033119	10-552-542-20	10-552-542-20	.00	14.00	14.00
04/19	04/05/2019	11654	1915	PITNEY BOWES	033119	11-552-542-20	11-552-542-20	.00	14.01	14.01
04/19	04/05/2019	11654	1915	PITNEY BOWES	033119	12-552-542-20	12-552-542-20	.00	14.01	14.01
Total 11654:										
56.02										
11655										
04/19	04/05/2019	11655	1173	PRO COM	56789	01-552-551-00	01-552-551-00	.00	37.00	37.00
Total 11655:										
37.00										
11656										
04/19	04/05/2019	11656	1966	STAPLES BUSINESS CREDIT	1623438698	01-552-542-10	01-552-542-10	.00	48.69	48.69
04/19	04/05/2019	11656	1966	STAPLES BUSINESS CREDIT	1623438698	10-552-542-10	10-552-542-10	.00	48.68	48.68
04/19	04/05/2019	11656	1966	STAPLES BUSINESS CREDIT	1623438698	11-552-542-10	11-552-542-10	.00	48.68	48.68

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
	04/19	04/05/2019	11656	1966 STAPLES BUSINESS CREDIT	1623438698	4	12-552-542-10	.00	48.68	48.68
	Total 11656: 194.73									
	04/19	04/05/2019	11657	1218 STUART C IRBY, CO	032619	1	01-561-595-00	.00	96.00	96.00
	04/19	04/05/2019	11657	1218 STUART C IRBY, CO	S011206065	1	01-561-595-00	.00	68.25	68.25
	04/19	04/05/2019	11657	1218 STUART C IRBY, CO	S011206264	1	12-552-595-00	.00	38.25	38.25
	Total 11657: 202.50									
	04/19	04/05/2019	11658	1239 UTILITY NOTIFICATION CENTE	219030289	1	11-552-537-00	.00	8.52	8.52
	Total 11658: 8.52									
	04/19	04/05/2019	11659	1410 VALLEY COURIER	033119	1	01-552-550-10	.00	79.32	79.32
	04/19	04/05/2019	11659	1410 VALLEY COURIER	033119	2	10-552-550-10	.00	79.31	79.31
	04/19	04/05/2019	11659	1410 VALLEY COURIER	033119	3	11-552-550-10	.00	79.31	79.31
	04/19	04/05/2019	11659	1410 VALLEY COURIER	033119	4	12-552-550-10	.00	79.31	79.31
	04/19	04/05/2019	11659	1410 VALLEY COURIER	040119	1	12-552-550-10	.00	86.07	86.07
	04/19	04/05/2019	11659	1410 VALLEY COURIER	040119	2	01-552-550-10	.00	86.06	86.06
	04/19	04/05/2019	11659	1410 VALLEY COURIER	040119	3	11-552-550-10	.00	86.06	86.06
	04/19	04/05/2019	11659	1410 VALLEY COURIER	040119	4	10-552-550-10	.00	86.06	86.06
	Total 11659: 661.50									
	04/19	04/05/2019	11660	1253 WESTERN AREA POWER ADMI	300119	1	10-550-300-01	.00	22,124.48	22,124.48
	Total 11660: 22,124.48									
	04/19	04/05/2019	11661	1255 WESTERN UNITED ELECTRIC S	4131296	1	10-552-675-00	.00	65.50	65.50
	04/19	04/05/2019	11661	1255 WESTERN UNITED ELECTRIC S	4131536	1	10-552-675-00	.00	175.00	175.00
	Total 11661: 240.50									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11662	04/19	04/05/2019	11662	1805 WILBUR-ELLIS COMPANY	12451999	1	12-552-723-00	.00	1,650.00	1,650.00
Total 11662:										
11663										
04/19	04/05/2019	11663	2137 XCEL ENERGY GAS	630405622	1	11-550-300-00	.00	105,341.94	105,341.94	105,341.94
Total 11663:										
Grand Totals:										
<div style="display: flex; justify-content: space-between;"> 105,341.94 211,521.49 </div>										

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	57,067.36-	57,067.36-
01-238-000-00	47,448.73	.00	47,448.73
01-552-534-40	479.09	.00	479.09
01-552-538-00	1,182.24	.00	1,182.24
01-552-542-10	85.45	.00	85.45
01-552-542-20	14.00	.00	14.00
01-552-542-30	33.95	.00	33.95
01-552-543-30	260.01	.00	260.01
01-552-544-00	1,185.28	.00	1,185.28
01-552-545-10	3,222.89	.00	3,222.89
01-552-550-10	165.38	.00	165.38
01-552-551-00	37.00	.00	37.00
01-557-544-00	67.86	.00	67.86
01-557-587-40	300.00	.00	300.00
01-557-588-30	600.00	.00	600.00
01-561-587-30	99.48	.00	99.48
01-561-595-00	164.25	.00	164.25
01-561-623-00	78.75	.00	78.75
01-561-624-50	393.00	.00	393.00
01-565-723-00	1,250.00	.00	1,250.00
10-201-000-00	.00	31,706.16-	31,706.16-

Check Issue Dates: 4/5/2019 - 4/5/2019

GL Account	Debit	Credit	Proof
10-550-300-01	22,124.48	.00	22,124.48
10-552-534-40	529.09	.00	529.09
10-552-538-00	1,182.26	.00	1,182.26
10-552-542-10	85.45	.00	85.45
10-552-542-20	14.00	.00	14.00
10-552-542-30	33.89	.00	33.89
10-552-544-00	3,389.32	.00	3,389.32
10-552-545-10	3,222.89	.00	3,222.89
10-552-550-10	165.37	.00	165.37
10-552-587-30	261.61	.00	261.61
10-552-675-00	240.50	.00	240.50
10-552-676-00	84.00	.00	84.00
10-552-772-50	73.30	.00	73.30
10-552-777-00	300.00	.00	300.00
11-201-000-00	.00	111,776.93-	111,776.93-
11-550-300-00	105,341.94	.00	105,341.94
11-552-534-20	493.25	.00	493.25
11-552-534-40	35.84	.00	35.84
11-552-537-00	8.52	.00	8.52
11-552-538-00	1,182.26	.00	1,182.26
11-552-542-10	85.44	.00	85.44
11-552-542-20	14.01	.00	14.01
11-552-542-30	33.89	.00	33.89
11-552-544-00	933.51	.00	933.51
11-552-545-10	3,222.89	.00	3,222.89
11-552-550-10	165.37	.00	165.37
11-552-587-30	260.01	.00	260.01
12-201-000-00	.00	10,971.04-	10,971.04-
12-552-534-20	493.25	.00	493.25
12-552-534-40	35.84	.00	35.84
12-552-537-00	1,000.00	.00	1,000.00
12-552-538-00	1,182.26	.00	1,182.26
12-552-538-11	425.00	.00	425.00
12-552-542-10	85.44	.00	85.44
12-552-542-20	14.01	.00	14.01
12-552-542-30	33.89	.00	33.89
12-552-544-00	2,364.82	.00	2,364.82
12-552-545-10	3,222.89	.00	3,222.89
12-552-550-10	165.38	.00	165.38
12-552-587-30	260.01	.00	260.01

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
12-552-595-00	38.25	.00	38.25
12-552-723-00	1,650.00	.00	1,650.00
Grand Totals:	211,521.49	211,521.49	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = (<-) "Adjustment"

Transmission Log

Town of Center Friday, 2019-04-05 10:32 7197543379

Date	Time	Type	Job #	Length	Speed	Fax Name/Number	Pgs	Status
2019-04-05	10:31	SCAN	05620	0:12	31200	5891688	1	OK -- V.34 1B31

CENTER MUNICIPAL UTILITIES
 294 WORTH ST - PO BOX 400
 CENTER, CO 81125-0400

All accounts will be due on the Due Date of this bill.
 If not paid, a penalty of 10% will be applied on items billed.

AMOUNT ENCLOSED \$

Account Number		3,0350,02	AMOUNT DUE
Due Date		4/22/19	405.10
After Due Date Pay		379.78	
Account Name			
SOCORRO MAJALCA			
Service Address			
450 W 1ST 4			

There will be a \$20.00 charge on all returned checks.
 Please return this portion with your payment.
 Favor de volver esta parte con su pago.

CENTER MUNICIPAL UTILITIES

294 WORTH ST
 PO BOX 400
 CENTER, CO 81125-0400

3035002

S811255

SOCORRO MAJALCA
 MARIA G VILLAGOMEZ
 PO BOX 178
 CENTER CO 81125

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name	Service from	Service to	# Days	Bill Date	Penalty Date	Account Number
SOCORRO MAJALCA	3/01/19	3/31/19	31	4/05/19	4/23/19	4/22/19
450 W 1ST 4						

PREVIOUS BALANCE 533.09
 PAYMENTS 274.00 CR
 ADJUSTMENTS .00
 BALANCE FORWARD 259.09

CURRENT	READING	PREVIOUS	USAGE	DESCRIPTION	AMOUNT
EU	32640	32530	110	Electric	12.49
GU	26258	26202	56	Gas	50.66
				Taxes	.00
				Penalty	18.62
				Water	14.17
				Sewer	24.75
				Yard Light	
				NSF Fee	
				Service Charge	
				Disconnect/Reconnect Fee	.00
				Miscellaneous	

CURRENT BILL 120.69
 AMOUNT DUE 379.78
 AMOUNT DUE AFTER 04/22/2019 405.10

MESSAGE:

IF YOU HAVE QUESTIONS ABOUT YOUR BILL PLEASE CONTACT TOWN HALL WITHIN 10 DAYS OF THE BILLING. TOWN HALL WILL BE CLOSED ON APRIL 19, 2019 IN OBSERVANCE OF GOOD FRIDAY. IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT 719-754-3497.

