



Town Board Agenda  
Regular Meeting  
June 11, 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
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.**
4. CONSENT AGENDA
  - A. MINUTES  
05/14/19 & 05/28/19
  - 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
6. MANAGERS REPORT
  - A. Comp Plan
7. OLD BUSINESS
  - A
8. NEW BUSINESS
  - A. Special Events Permit – Liquor – 4<sup>th</sup> of July
  - B. Letter – Margaret Dalby
  - C. Ordinance 553
9. CALENDAR ITEMS
10. A MOTION TO ADJOURN THE MEETING



Town Board Agenda  
Regular Meeting  
June 11, 2019  
6:30 PM

Posted on  
June 7, 2019

Center Town Hall and Center Post office  
This agenda may be amended

**CENTER TOWN BOARD  
REGULAR BOARD MEETING  
MAY 14, 2019  
5:00 P.M.**

A Budget review/Comp Plan workshop was held at 5:00 p.m.

The meeting was called to order at 6:40 P.M.

**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 Hurtado, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

**CITIZEN COMMENTS**

Glen Simpson the Saguache County Administrator was at the meeting but did not wish to speak.

**CONSENT AGENDA**

Minutes – April 23<sup>rd</sup> – Under Goals – change the dollar amount of the loan and under Water Testing – Change the motions.

Police Department Report –

1. Swear in new officers – The Town of Center swore in officers Colton Murphy and Christopher Williams.

Court Report – No questions were asked.

Public Works Report -

- A. Utilities – No questions.
- B. Water – There were a few issues inside the tank with the epoxy paint. The water tank will be drawn down so that they can repair it.
- C. Streets and Parks – Trustee McClure had a question on the dog patrolling. Trustee Hurtado asked if the personnel might possibly work at night. Dave will look into both issues. The baseball field work will begin within the next two weeks and the Board will be notified.
- D. Code Enforcement Report –  
Dave reported that CIRSA scored the Town a 100% on our internal paperwork for safety.

Payables – The Board asked what the check to City of Alamosa was for. It is for the stage for the Fourth of July.

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

#### MANGERS REPORT

- A. DCI Challenge Studio – Brian spoke about the conference he attended for the Downtown Colorado project. There are various options that the Town could pursue to help the Downtown area. The cost has been zero dollars to the Town. The next step will be a report from the students at CU.
- 1. Two Thousand dollar award – The Town of Center was awarded \$1,000 grant to help with creating young entrepreneurs focusing on the age of 16 – 33. The lead speaker matched the \$1,000 award.
- 2. Received DOLA/Sales Tax Grant – The Town received a \$10,000 grant from DOLA and a \$5,000 grant from Saguache County for the Downtown Project.  
Trustee McClure thanked Brian for all his hard work on this project.

#### OLD BUSINESS

- A. MARIA ESPAIN – SALES – Ms. Espain brought the letter from her neighbor about selling of her products. Ms. Espain neighbor does not have an issue with her selling products from her house. A motion to approve Ms. Espain to modify her residence to sell products as long as she has her sales tax license and business license was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.
- B. ROGELIO AGUILAR – VARIANCE – Mr. Aguilar is at the meeting to ask for a 5 ft. variance on B St., he said that he is finding a hard time finding a trailer that is the same size of his old one. A motion to approve the 5 ft. variance was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.
- C. RG ASSOCIATES – AWARD ASSET INVENTORY CONTRACT – Mr. Gonzalva will be here around the middle of November to give an update on the project. A motion to approve the contract was made by Trustee Adeline Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.
- D. PARK GATE – The Town has not received any further cost estimates. Brian feels that the Board needs to decide which route to take. The Board will table this until there is a more thorough plan, which may include having the school include it in the grant for the park.

#### NEW BUSINESS

- A. VENDORS – CASA BLANCA PARK – Vendors/sales tax license and schedule the project. Possibly only having events two times a year. Charge a damage deposit fee.

#### CALENDAR ITEMS

Board meeting - May 28 at 5:00 p.m.

#### 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 8:13 p.m.

Submitted by,

Rose Marie DeHerrera  
Deputy Clerk – CMC

Herman Sisneros  
Mayor

CENTER TOWN BOARD  
SPECIAL MEETING  
MAY 28, 2019  
4:30 P.M.

A financial workshop was held at 4:30 p.m.

A review of the budget was held.

The Board reviewed the Police Chief applications –

The meeting was called to order at 6:37 P.M.

**ROLL CALL**

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

A motion to approve the agenda with an addition to add the 4<sup>th</sup> of July discussion was made by Mayor pro-tem McClure, seconded by Trustee James Sanchez. Roll Call – All in favor.

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

A motion to approve the April financials was made by Trustee Adeline Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor.

**OLD BUSINESS**

John Glass – Memorial Wall – has all granite, just waiting for approval of layout and that spelling is correct. John says most of wall will be done by July 4<sup>th</sup>, 2019.

Goals –

Annexation of Consaul Property – Trustee McClure inquired if a recent survey has been done. If not that should be done.

Infrastructure Upgrades – Nothing new to report.

4<sup>TH</sup> OF JULY UPDATE- Brian gave update on 4<sup>th</sup> of July activities which consist of parade, car show, food vendors, poker run and fireworks.

NEW BUSINESS

Community Garden – Nyemma Smith- was not present, not discussed.

Grant Spending –Board members have given Brian authorization to move funds around when needed for the water meter project, primarily from the gas fund, and would be replaced when reimbursed from the grant.

CALENDAR ITEMS- meeting on June 11<sup>th</sup>, and interviews for New Police Chief on June 12<sup>th</sup>.

ADJOURNMENT –

A motion to adjourn the meeting at 7:30 P.M. was made by Trustee Gallegos , Seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.

Submitted by,

Roseann Martinez  
Clerk Receptionist

Herman Sisneros  
Mayor

**Citations By Month**  
Date Occurred is between 05/01/2019 and 05/31/2019

6/7/2019

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<b>Date Occurred</b>	<b>First Name</b>	<b>Last Name</b>	<b>Cit Type Description</b>	<b>Officer Id</b>
5/17/2019	KIMBERLY	MEINHAUSEN	MUNICIPAL TRAFFIC	307CM
5/22/2019	FERNANDO	GONZALEZ-RAMOS	STATE PENALTY ASSESSMENT	307CM
5/23/2019	ALBERTO	CHAPARRO	STATE SUMMONS	307CM
5/24/2019	DUSTIN	CARTER		303AF
5/25/2019	HIPOLITO	CHAVEZ	STATE SUMMONS	307CM
5/25/2019	VALENTINO	MARTINEZ	MUNICIPAL TRAFFIC	303AF
5/25/2019	DIEGO	RIOS	STATE PENALTY ASSESSMENT	
5/25/2019	BRADLEY	STIENS	MUNICIPAL TRAFFIC	
5/27/2019	YAMILETH	CHAPARRO	STATE PENALTY ASSESSMENT	305JR
5/31/2019	DAMIEN	TRUJILLO		

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**Totals: 10 records printed**



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

**Query  
Summary**

Print Date **06/07/2019**

Record Count **29**

Module **Incident Query Result**

CENTER, CO 81125

Incident #	Other #	Event #	Date Reported	Time Rptd	Offense	Date Occurred	Street Name	Agency...
19-C00120		1905290005	05/29/2019	10:15	Information Report	05/29/2019	MUSSMAN LANE	0001...
19-C00116		1905260003	05/26/2019	08:37	18-4-502	05/25/2019	BROADWAY	0001...
19-C00117		1905260007	05/26/2019	18:13	ORD 291	05/26/2019	FRONTIER TR PARK	0001...
19-C00118		1905260009	05/26/2019	19:05	Information Report	05/26/2019	FULLENWIDER	0001...
19-C00116			05/26/2019	08:37	18-4-505	05/25/2019	BROADWAY	0001...
19-C00114		1905250005	05/25/2019	10:02	42-2-101(1)	05/25/2019	SCHOOL PARKING LOT	0001...
19-C00115		1905250014	05/25/2019	14:02	42-2-138(1.5)	05/25/2019	2ND/BDWY	0001...
19-C00112		1905240002	05/24/2019	08:12	18-3-303	05/24/2019	SISNEROS	0001...
19-C00113	16787		05/24/2019	21:14	42-4-206(3)	05/24/2019	HIGHWAY	0001...
19-C00108		1905230005	05/23/2019	10:34	42-3-121(1)(b)	05/23/2019	MUSSMAN	0001...
19-C00109		1905230008	05/23/2019	11:18	Information Report	05/23/2019	WORTH	0001...
19-C00111		1905230014	05/23/2019	19:53	Warrant Arrest	05/23/2019	WORTH	0001...
19-C00110		1905230013	05/23/2019	19:19	18-4-401	05/23/2019	WORTH	0001...
19-C00107		1905220007	05/22/2019	11:59	42-2-101(1)	05/22/2019	4TH ST	0001...
19-C00106		1905200010	05/20/2019	17:42	459PC	05/20/2019	WARDEN	0001...
19-C00104		1905180007	05/18/2019	10:11	18-9-111	05/18/2019	2ND	0001...
19-C00103		1905160008	05/16/2019	17:21	Warrant Arrest	05/16/2019	HIGHWAY 112	0001...
19-C000102		1905160007	05/16/2019	16:54	18-4-501	05/16/2019	HURT	0001...
19-C00098		1905150002	05/15/2019	10:04	Information Report	05/15/2019	WORTH	0001...
19-C00097		1905150001	05/15/2019	09:29	Information Report	05/15/2019	SILVESTER	0001...
19-C00100		1905150011	05/15/2019	19:06	18-4-401	05/15/2019	WORTH	0001...
19-C00099		1905150009	05/15/2019	17:04	ORD 291	05/15/2019	WILLS	0001...
19-C00096		1905140009	05/14/2019	16:30	18-4-501	05/14/2019	2ND ST	0001...
19-C00095		1905110004	05/11/2019	20:35	Information Report	05/11/2019	SYLVESTER	0001...
19-C00094		1905100004	05/10/2019	12:18	Information Report	05/10/2019	112	0001...
19-C00092		1905090007	05/09/2019	16:20	Information Report	05/09/2019	WORTH	0001...
19-C00091		1905060012	05/06/2019	20:34	ORD 291	05/06/2019	WORTH	0001...
19-C00090		1905060009	05/06/2019	19:30	18-4-501	05/06/2019	WASHINGTON	0001...

Incident #	Other #	Event #	Date Reported	Time Rptd	Offense	Date Occurred	Street Name	Agency...
19-C00089		1905030002	05/03/2019	10:05	42-2-138(1.5)	05/03/2019	HWY 112	0001...

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Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
19-017	300	05/20/2019	1402	IMPROPER/RECKLESS DRIVING	State
19-018	300	05/28/2019	11019	SPEED	State
19-019	100	05/29/2019	410(O)		Local
Grand Totals:			3		

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Report Criteria:

Include convictions

Include dispositions for minors

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Date	Case Number	Name	Description	Total Amount
05/08/2019	19-013	MAESTAS, JOSHUA	FINE - DOG RUNNING AT LARGE	125.00
05/08/2019	19-013	MAESTAS, JOSHUA	FINE - VICIOUS DOG	100.00
05/08/2019	19-013	MAESTAS, JOSHUA	FINE - UNLICENSED DOG	100.00
05/08/2019	19-013	MAESTAS, JOSHUA	FINE - UNVACCINATED DOG	100.00
05/15/2019	19-015	LUCERO, DANIEL M	FINE - SPEEDING 5-9 MPH OVER LIMIT	115.00

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# Utility Report May - June 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  
Complete Cathodic protection survey and log all readings  
Complete OQ and evaluator training with Veriforce (2 day training and testing)  
Replace gas meter and re-program meter @ 134 W. 3rd  
Receive new odorometer and begin training on new unit  
Reconnect main gas line to feed 711 Wills Street  
Disconnect gas service on North Warden for trailer removal due to fire  
Perform annual calibration of the Town Border Station regulators

### Electrical

Install main wire feed on Miles Street from 7th St. to 3rd St  
Install wire on 7th and Miles both east and west to the first alley  
Install splice cabinet on 7th and Miles  
Repair power multiple outages in West Center (weather and heavy snow related)  
Upgrade for new service at 7th and Broadway  
Upgrade for new service for Tommy Garcia  
Repair outage to Stones Farm Building, fuse blown

### Water

Shut off/on water at 630 Wills for water meter break  
Multiple water turn on / offs for customers due to frozen pipes  
Work with Brian and Dave for information for water meter project (Ongoing)  
Install new water meter pit and meter @ 711 Wills  
Replace chlorine tanks and adjust pump for chlorine injection  
Repair main water leak on Miles St. between 2nd and 3rd St.

Repair main water leak at Stones chemical area  
Find curb box for Ellithorpe storage and turn off for water leak in storage floor

## **Sanitation**

Assist the sanitation dept. to auger/jet sewers  
Repair lift station @ Center Schools

## **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 (5)  
Deliver delinquent notices to customers (81)  
Complete 2018 inventory of materials  
Removal of snow due to storm  
Clean and re-arrange shop and materials  
Install new motor on siren and reprogram for proper operation

# Water / Sanitation

## May 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

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 and pumped down lift station to suck up grease

Turn water on/off per customer request

Collecting info on addresses through out town for water lead and copper testing, interview residents at certain addresses

Locating main water valves and exercising valves/ raising valve boxes

Installed upgraded software chips and radios in east well, west well, and sewer plant liftstation mission control boxes

Helped repair broken water main on Torrez

Pull weeds and algae from sewer ponds

Trouble shoot school lift station, bad start and run capacitors, replaced and ordered spare parts

Hand out delinquent notices

Helped fixed leaking water main on Miles Street

Trim and Spray weeds around sewer plant and all lift stations

Cut pavement and raise man hole cover on central

Working with apc with getting water metered and billed and water valve risers

Trouble shoot canon lift station, bad float replaced

Robert Gonzales



# Streets and Parks May- 2019 Report

## Streets

1. Burned weeds.
2. Sprayed weeds.
3. Fixed stop signs and street name signs.
4. Filled pot holes at street cuts.
5. Dirt work on sides of roads
6. Swept streets with sweeper.
7. Filled streets with cold patch on cuts.

## Parks.

1. Picked up trash at parks and dumped trash cans at the parks and on Worth Street.
2. Inspected playground equipment.
3. Spread fertilizer on lawns.
4. Trimmed ornamental bushes at Casa Blanca park.
5. Mowed lawns at all parks.
6. Worked on sprinklers and sprinkler valves.
7. Sprayed weeds around all parks
8. Checked bathrooms turned on waters at both parks.
9. Cleaned up tree limbs and trash at Community park
10. Washed out trucks and equipment.

## **Animal Control**

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

## **Miscellaneous Tasks**

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

Anthony & Alan

**May 31, 2019**

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**Building and Code Enforcement**

1. 22 - Building Permits have been issued YTD
2. 21 - Contractor and Business Licenses have been issued YTD.
3. Code Enforcement-several warnings and letters have been issued. Citations have been issued for several ordinance violations.

**Electrical Upgrade**

1. The upgrade is moving forward as time and weather allow. The guys are focusing on the north south line on Miles

**Iconergy**

1. An order has be placed for the 1<sup>st</sup> 100 pit and meter assemblies and should arrive the 1<sup>st</sup> week in July. The rest of the order will be placed 2<sup>nd</sup> week in June.
2. The paperwork for the loans and the grant are almost complete.

**Water Augmentation Plan**

1. I have heard nothing from the water attorneys

**Water meter Project**

There is a Pre-construction site visit and a round table planning meeting planned for June 25<sup>th</sup> . There will be people here from Iconergy, MSPS( the supplier of the hardware) and the contractors involved. RFP's have been sent out to contractors in the area. They will also be here for the Board meeting that night in case there are any questions

This meeting will clear up any questions and set starting points and hopefully help eliminate slowdowns due to problems as we talk about contingencies

David Mehaffie

## Report Criteria:

Report type: GL detail

Check Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>11807</b>										
06/19	06/07/2019	11807	2657	BARBARA STOCKING	2019-2029	1	01-552-538-00	.00	319.02	319.02
06/19	06/07/2019	11807	2657	BARBARA STOCKING	2019-2029	2	11-552-538-00	.00	319.04	319.04
06/19	06/07/2019	11807	2657	BARBARA STOCKING	2019-2029	3	12-552-538-00	.00	319.04	319.04
06/19	06/07/2019	11807	2657	BARBARA STOCKING	2019-2029	4	10-552-538-00	.00	319.04	319.04
Total 11807:								.00		1,276.14
<b>11808</b>										
06/19	06/07/2019	11808	2034	CASELLE	95579	1	01-552-534-20	.00	493.25	493.25
06/19	06/07/2019	11808	2034	CASELLE	95579	2	10-552-534-20	.00	493.25	493.25
06/19	06/07/2019	11808	2034	CASELLE	95579	3	11-552-534-20	.00	493.25	493.25
06/19	06/07/2019	11808	2034	CASELLE	95579	4	12-552-534-20	.00	493.25	493.25
Total 11808:								.00		1,973.00
<b>11809</b>										
06/19	06/07/2019	11809	1042	CENTER MUNICIPAL UTILITIES	053119	1	10-552-544-00	.00	338.47	338.47
06/19	06/07/2019	11809	1042	CENTER MUNICIPAL UTILITIES	053119	2	11-552-544-00	.00	480.80	480.80
06/19	06/07/2019	11809	1042	CENTER MUNICIPAL UTILITIES	053119	3	12-552-544-00	.00	2,841.98	2,841.98
06/19	06/07/2019	11809	1042	CENTER MUNICIPAL UTILITIES	053119	4	01-557-544-00	.00	67.78	67.78
06/19	06/07/2019	11809	1042	CENTER MUNICIPAL UTILITIES	053119	5	01-552-544-00	.00	1,953.25	1,953.25
Total 11809:								.00		5,682.28
<b>11810</b>										
06/19	06/07/2019	11810	1043	CENTER PARTS STORE	053119	1	01-557-587-40	.00	49.73	49.73
06/19	06/07/2019	11810	1043	CENTER PARTS STORE	053119	2	10-552-587-30	.00	94.09	94.09
06/19	06/07/2019	11810	1043	CENTER PARTS STORE	053119	3	11-552-587-30	.00	94.08	94.08
06/19	06/07/2019	11810	1043	CENTER PARTS STORE	053119	4	12-552-587-30	.00	6.34	6.34
Total 11810:								.00		244.24
<b>11811</b>										
06/19	06/07/2019	11811	1312	CENTER SANITATION DISTRIC	053119	1	01-238-000-00	.00	64,700.90	64,700.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11811:								.00		64,700.90
<b>11812</b>										
06/19	06/07/2019	11812	1045	CENTER TIRE STORE	8347	1	10-552-587-30	.00	67.08	67.08
Total 11812:								.00		67.08
<b>11813</b>										
06/19	06/07/2019	11813	1046	CENTRAL PUMP COMPANY	053119	1	01-561-624-50	.00	275.00	275.00
Total 11813:								.00		275.00
<b>11814</b>										
06/19	06/07/2019	11814	1983	CIA-LEAVITT INSURANCE	336764	1	01-552-545-10	.00	600.00	600.00
Total 11814:								.00		600.00
<b>11815</b>										
06/19	06/07/2019	11815	2280	CONLEY WASTE MANAGEMEN	176	1	10-552-676-00	.00	84.00	84.00
Total 11815:								.00		84.00
<b>11816</b>										
06/19	06/07/2019	11816	2279	CONLEY WASTE MANAGEMEN	053119	1	01-561-624-50	.00	393.00	393.00
Total 11816:								.00		393.00
<b>11817</b>										
06/19	06/07/2019	11817	2689	FOUNTAIN PEOPLE, INC.	0071049-IN	1	01-561-624-50	.00	549.00	549.00
Total 11817:								.00		549.00
<b>11818</b>										
06/19	06/07/2019	11818	2402	FRONT RANGE WINWATER	057835	1	12-552-675-00	.00	236.76	236.76
06/19	06/07/2019	11818	2402	FRONT RANGE WINWATER	05783500	1	12-552-772-10	.00	236.76	236.76
Total 11818:								.00		473.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>11819</b>										
06/19	06/07/2019	11819	1099	GALLS	012713515	1	01-557-595-00	.00	75.94	75.94
06/19	06/07/2019	11819	1099	GALLS	012844321	1	01-557-595-00	.00	28.93	28.93
Total 11819:								.00		104.87
<b>11820</b>										
06/19	06/07/2019	11820	1104	GOBINS INC	247074	1	12-552-534-40	.00	38.09	38.09
06/19	06/07/2019	11820	1104	GOBINS INC	247074	2	11-552-534-40	.00	38.09	38.09
06/19	06/07/2019	11820	1104	GOBINS INC	247074	3	10-552-534-40	.00	38.09	38.09
06/19	06/07/2019	11820	1104	GOBINS INC	247074	4	01-552-534-40	.00	38.08	38.08
Total 11820:								.00		152.35
<b>11821</b>										
06/19	06/07/2019	11821	2773	GRAPHIC CONTROLS	9345	1	01-557-579-20	.00	186.20	186.20
Total 11821:								.00		186.20
<b>11822</b>										
06/19	06/07/2019	11822	2377	GREATAMERICA FINANCIAL SE	24929980	1	01-552-542-30	.00	33.89	33.89
06/19	06/07/2019	11822	2377	GREATAMERICA FINANCIAL SE	24929980	2	10-552-542-30	.00	33.95	33.95
06/19	06/07/2019	11822	2377	GREATAMERICA FINANCIAL SE	24929980	3	11-552-542-30	.00	33.89	33.89
06/19	06/07/2019	11822	2377	GREATAMERICA FINANCIAL SE	24929980	4	12-552-542-30	.00	33.89	33.89
Total 11822:								.00		135.62
<b>11823</b>										
06/19	06/07/2019	11823	2087	HIGH VELOCITY GRAPHICS	460912	1	12-552-675-00	.00	150.00	150.00
06/19	06/07/2019	11823	2087	HIGH VELOCITY GRAPHICS	460913	1	10-561-599-00	.00	22.50	22.50
Total 11823:								.00		172.50
<b>11824</b>										
06/19	06/07/2019	11824	1817	JOHN DEERE FINANCIAL	053119	1	01-561-940-00	.00	610.05	610.05
06/19	06/07/2019	11824	1817	JOHN DEERE FINANCIAL	053119	2	12-552-675-00	.00	44.85	44.85
06/19	06/07/2019	11824	1817	JOHN DEERE FINANCIAL	053119	3	11-552-675-00	.00	419.94	419.94
06/19	06/07/2019	11824	1817	JOHN DEERE FINANCIAL	053119	4	10-552-675-00	.00	419.94	419.94
06/19	06/07/2019	11824	1817	JOHN DEERE FINANCIAL	053119	5	01-557-579-20	.00	1.19	1.19

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/19	06/07/2019	11824	1817	JOHN DEERE FINANCIAL	053119	6	10-552-675-00	.00	17.96	17.96
Total 11824:								.00		1,513.93
<b>11825</b>										
06/19	06/07/2019	11825	1129	JONES OIL COMPANY	053119	1	01-561-627-10	.00	246.01	246.01
06/19	06/07/2019	11825	1129	JONES OIL COMPANY	053119	2	01-557-587-10	.00	719.58	719.58
06/19	06/07/2019	11825	1129	JONES OIL COMPANY	053119	3	10-552-627-10	.00	323.63	323.63
06/19	06/07/2019	11825	1129	JONES OIL COMPANY	053119	4	11-552-527-10	.00	323.63	323.63
06/19	06/07/2019	11825	1129	JONES OIL COMPANY	053119	5	12-552-627-10	.00	102.73	102.73
06/19	06/07/2019	11825	1129	JONES OIL COMPANY	053119	6	01-559-587-10	.00	34.53	34.53
Total 11825:								.00		1,750.11
<b>11826</b>										
06/19	06/07/2019	11826	2462	K&J THRIFTWAY	060319	1	12-552-542-10	.00	5.09	5.09
06/19	06/07/2019	11826	2462	K&J THRIFTWAY	060319	2	11-552-542-10	.00	5.09	5.09
06/19	06/07/2019	11826	2462	K&J THRIFTWAY	060319	3	10-552-542-10	.00	5.09	5.09
06/19	06/07/2019	11826	2462	K&J THRIFTWAY	060319	4	01-552-542-10	.00	5.09	5.09
Total 11826:								.00		20.36
<b>11827</b>										
06/19	06/07/2019	11827	2705	KULLMAN WATER ENGINEERIN	41	1	12-552-538-11	.00	552.50	552.50
Total 11827:								.00		552.50
<b>11828</b>										
06/19	06/07/2019	11828	2772	MILE HIGH PLAY SYSTEMS	1219	1	01-561-950-00	.00	2,500.00	2,500.00
Total 11828:								.00		2,500.00
<b>11829</b>										
06/19	06/07/2019	11829	1147	MMP BLUE, LLC.	2019-3537	1	01-565-723-00	.00	1,250.00	1,250.00
06/19	06/07/2019	11829	1147	MMP BLUE, LLC.	2019-3537	2	12-552-537-00	.00	1,000.00	1,000.00
Total 11829:								.00		2,250.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>11830</b>										
06/19	06/07/2019	11830	2398	ORKIN	184813559	1	01-561-623-00	.00	82.69	82.69
Total 11830:								.00		82.69
<b>11831</b>										
06/19	06/07/2019	11831	1173	PRO COM	57324	1	11-552-551-00	.00	43.00	43.00
06/19	06/07/2019	11831	1173	PRO COM	57324	2	10-552-551-00	.00	43.00	43.00
06/19	06/07/2019	11831	1173	PRO COM	57324	3	01-552-551-00	.00	43.00	43.00
06/19	06/07/2019	11831	1173	PRO COM	57324	4	12-552-551-00	.00	43.00	43.00
Total 11831:								.00		172.00
<b>11832</b>										
06/19	06/07/2019	11832	1765	PSYCHOLOGICAL DIMENSIONS	1559	1	01-557-596-00	.00	325.00	325.00
Total 11832:								.00		325.00
<b>11833</b>										
06/19	06/07/2019	11833	2298	ROSEANN MARTINEZ	061319	1	01-558-535-30	.00	279.40	279.40
06/19	06/07/2019	11833	2298	ROSEANN MARTINEZ	061319	2	01-558-535-30	.00	81.33	81.33
Total 11833:								.00		360.73
<b>11834</b>										
06/19	06/07/2019	11834	1192	S&S DISTRIBUTING, INC	86232	1	12-552-542-10	.00	33.75	33.75
06/19	06/07/2019	11834	1192	S&S DISTRIBUTING, INC	86232	2	11-552-542-10	.00	33.75	33.75
06/19	06/07/2019	11834	1192	S&S DISTRIBUTING, INC	86232	3	10-552-542-10	.00	33.75	33.75
06/19	06/07/2019	11834	1192	S&S DISTRIBUTING, INC	86232	4	01-552-542-10	.00	33.75	33.75
Total 11834:								.00		135.00
<b>11835</b>										
06/19	06/07/2019	11835	1966	STAPLES BUSINESS CREDIT	1624190273	1	01-552-542-10	.00	84.48	84.48
06/19	06/07/2019	11835	1966	STAPLES BUSINESS CREDIT	1624190273	2	10-552-542-10	.00	84.49	84.49
06/19	06/07/2019	11835	1966	STAPLES BUSINESS CREDIT	1624190273	3	11-552-542-10	.00	84.49	84.49
06/19	06/07/2019	11835	1966	STAPLES BUSINESS CREDIT	1624190273	4	12-552-542-10	.00	84.49	84.49



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11835:								.00		337.95
<b>11836</b>										
06/19	06/07/2019	11836	1239	UTILITY NOTIFICATION CENTE	219050296	1	12-552-537-00	.00	9.46	9.46
06/19	06/07/2019	11836	1239	UTILITY NOTIFICATION CENTE	219050296	2	11-552-537-00	.00	9.47	9.47
06/19	06/07/2019	11836	1239	UTILITY NOTIFICATION CENTE	219050296	3	10-552-537-00	.00	9.47	9.47
Total 11836:								.00		28.40
<b>11837</b>										
06/19	06/07/2019	11837	1249	VEMCO ELECTRICAL CONTRACT	01126	1	10-552-675-00	.00	132.98	132.98
Total 11837:								.00		132.98
<b>11838</b>										
06/19	06/07/2019	11838	1255	WESTERN UNITED ELECTRIC S	4130445	1	10-552-779-00	.00	67,880.00	67,880.00
Total 11838:								.00		67,880.00
Grand Totals:								.00		155,111.35

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	76,060.07-	76,060.07-
01-238-000-00	64,700.90	.00	64,700.90
01-552-534-20	493.25	.00	493.25
01-552-534-40	38.08	.00	38.08
01-552-538-00	319.02	.00	319.02
01-552-542-10	123.32	.00	123.32
01-552-542-30	33.89	.00	33.89
01-552-544-00	1,953.25	.00	1,953.25
01-552-545-10	600.00	.00	600.00
01-552-551-00	43.00	.00	43.00
01-557-544-00	67.78	.00	67.78

GL Account	Debit	Credit	Proof
01-557-579-20	187.39	.00	187.39
01-557-587-10	719.58	.00	719.58
01-557-587-40	49.73	.00	49.73
01-557-595-00	104.87	.00	104.87
01-557-596-00	325.00	.00	325.00
01-558-535-30	360.73	.00	360.73
01-559-587-10	34.53	.00	34.53
01-561-623-00	82.69	.00	82.69
01-561-624-50	1,217.00	.00	1,217.00
01-561-627-10	246.01	.00	246.01
01-561-940-00	610.05	.00	610.05
01-561-950-00	2,500.00	.00	2,500.00
01-565-723-00	1,250.00	.00	1,250.00
10-201-000-00	.00	70,440.78-	70,440.78-
10-552-534-20	493.25	.00	493.25
10-552-534-40	38.09	.00	38.09
10-552-537-00	9.47	.00	9.47
10-552-538-00	319.04	.00	319.04
10-552-542-10	123.33	.00	123.33
10-552-542-30	33.95	.00	33.95
10-552-544-00	338.47	.00	338.47
10-552-551-00	43.00	.00	43.00
10-552-587-30	161.17	.00	161.17
10-552-627-10	323.63	.00	323.63
10-552-675-00	570.88	.00	570.88
10-552-676-00	84.00	.00	84.00
10-552-779-00	67,880.00	.00	67,880.00
10-561-599-00	22.50	.00	22.50
11-201-000-00	.00	2,378.52-	2,378.52-
11-552-527-10	323.63	.00	323.63
11-552-534-20	493.25	.00	493.25
11-552-534-40	38.09	.00	38.09
11-552-537-00	9.47	.00	9.47
11-552-538-00	319.04	.00	319.04
11-552-542-10	123.33	.00	123.33
11-552-542-30	33.89	.00	33.89
11-552-544-00	480.80	.00	480.80
11-552-551-00	43.00	.00	43.00
11-552-587-30	94.08	.00	94.08
11-552-675-00	419.94	.00	419.94

GL Account	Debit	Credit	Proof
12-201-000-00	.00	6,231.98-	6,231.98-
12-552-534-20	493.25	.00	493.25
12-552-534-40	38.09	.00	38.09
12-552-537-00	1,009.46	.00	1,009.46
12-552-538-00	319.04	.00	319.04
12-552-538-11	552.50	.00	552.50
12-552-542-10	123.33	.00	123.33
12-552-542-30	33.89	.00	33.89
12-552-544-00	2,841.98	.00	2,841.98
12-552-551-00	43.00	.00	43.00
12-552-587-30	6.34	.00	6.34
12-552-627-10	102.73	.00	102.73
12-552-675-00	431.61	.00	431.61
12-552-772-10	236.76	.00	236.76
Grand Totals:	<u>155,111.35</u>	<u>155,111.35-</u>	<u>.00</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

GL Account	Debit	Credit	Proof
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Report Criteria:  
Report type: GL detail  
Check.Type = {<>} "Adjustment"

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June 5, 2019

To: Center Town Board

I am writing to protest the reactivation of the town siren. This siren served a useful purpose at one time. That time has passed. It was used to mark the beginning and end of the town curfew. That curfew has not been consistently enforced for over 40 years. It was also used to summon fire and ambulance personnel. These first responders have been summoned by pager for 20 plus years.

When it served a useful purpose, my family considered it a necessary nuisance. When it was taken out of operation, we were thrilled. It has now been reactivated for no apparent reason. It is an extreme nuisance for me. It is located very nearly in my front yard, is EXTREMELY loud and disturbs my sleep.

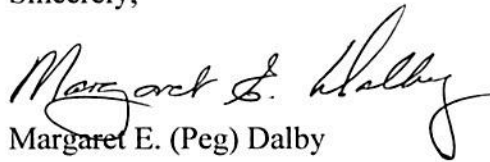
I believe it is in violation of the town nuisance ordinance. Any board member who thinks that I am over-reacting is invited to trade houses with me and suffer this assault.

If it is considered absolutely necessary to keep this siren operational for the purpose of, say, emergency evacuation of the entire town or a tornado(?), I would not object to a one time per month test, possibly at noon on the first day of each month, although the fact is that this service has not been active for several years and the town has certainly survived.

Otherwise, I respectfully request that this siren be permanently dismantled.

Thank you for you attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Margaret E. Dalby". The signature is written in black ink and is positioned above the printed name.

Margaret E. (Peg) Dalby

TOWN OF CENTER, COLORADO

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING A LOAN FROM THE COLORADO WATER RESOURCES AND POWER DEVELOPMENT AUTHORITY (“CWRPDA”); AUTHORIZING THE FORMS AND EXECUTION OF THE LOAN AGREEMENT AND GOVERNMENTAL AGENCY BOND TO EVIDENCE SUCH LOAN; AUTHORIZING THE CONSTRUCTION OF A PROJECT; PRESCRIBING OTHER DETAILS IN CONNECTION THEREWITH.

WHEREAS, the Town of Center (the “Town”), in Rio Grande and Saguache Counties, Colorado, is a statutory town and political subdivision of the State of Colorado (the “State”), duly organized and existing as a statutory municipality under the laws of the State, acting through its elected Board of Trustees (the “Board”); and

WHEREAS, the members of the Board have been duly elected and qualified; and

WHEREAS, the Town has acted pursuant to Article X, Section 20 of the Colorado Constitution (TABOR) and Title 37, Article 45.1, Colorado Revised Statutes (the “Enterprise Act”), to create the “Town of Center Water Enterprise” (the “Enterprise”) to operate the municipal water system serving the inhabitants of the Town (the “System”); and

WHEREAS, the Board acts as the governing body of the Enterprise; and

WHEREAS, the Enterprise presently qualifies as an “enterprise” for purposes of TABOR; and

WHEREAS, the Board, acting by and through the Enterprise, has heretofore determined the need to install an AMI water metering system throughout the Town, which includes meter pits, meters and the automated metering interface integrating the water metering consumption data with the existing billing system (as further described and defined in the Loan Agreement (defined herein), the “Project”); and

WHEREAS, the Town has made application to the Colorado Water Resources and Power Development Authority (the “CWRPDA”), a body corporate and political subdivision of the State of Colorado, for a loan to finance all or a portion of the cost of the Project; and

WHEREAS, the Board has determined that in order to finance all or a portion of the cost of the Project, it is necessary and advisable and in the best interests of the Town (i) to

enter into a loan agreement with the CWRPDA (the "Loan Agreement"), pursuant to which the CWRPDA shall loan the Town an amount of not to exceed \$1,144,280 (the "Loan") for such purposes, and (ii) to issue a governmental agency bond (the "Loan Bond") to the CWRPDA to evidence the Town's repayment obligations under the Loan Agreement; and

WHEREAS, TABOR requires an election to incur any multiple fiscal year obligation unless such obligation is incurred for an enterprise; and

WHEREAS, under TABOR, the Enterprise is a government-owned business authorized to issue its own revenue Loan Bond and receiving under 10% of annual revenue in grants from all Colorado state and local governments combined; and

WHEREAS, in 2017, the Enterprise received grants from all Colorado state and local governments combined which were less than 10% of the annual revenue of the System; and

WHEREAS, the Board serves as the governing body of the Enterprise; and

WHEREAS, there have been presented to the Board the forms of the Loan Agreement and the Loan Bond (collectively, the "Financing Documents"); and

WHEREAS, the Financing Documents shall constitute revenue obligations of the Town, payable from the Net Revenue of the System (as defined in the Loan Agreement); and

WHEREAS, the Town has heretofore issued a governmental agency bond (the "Prior Bond") to the CWRPDA to evidence a loan made pursuant to a Loan Agreement dated January 27, 2015, which is secured by a pledge of the Net Revenue of the System; and

WHEREAS, except for the Prior Bond, the Town has not pledged nor hypothecated the Net Revenue derived or to be derived from the operation of the System, or any part thereof, to the payment of any bonds or for any other purpose, with the result that the Net Revenue may now be pledged lawfully and irrevocably to the payment of the Loan Bond; and

WHEREAS, the Town is not delinquent in the payment of any principal or interest requirements under the Prior Bond; and

WHEREAS, pursuant to Title 31, Article 35, Part 4, C.R.S. (the "Sewer and Water Systems Act") and the Enterprise Act, the Financing Documents may be approved by the Board without an election; and

WHEREAS, the forms of the Financing Documents are on file with the Town Clerk/Treasurer; and

WHEREAS, the Board desires to approve the form of the Financing Documents and other documents referenced therein, authorize the execution of the Loan Agreement, and authorize the execution and delivery of the Loan Bond.

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

Section 1. Recitals Incorporated. The foregoing recitals are made a part of this Ordinance.

Section 2. Determinations. The Board hereby finds and determines that the Enterprise constitutes an enterprise under TABOR.

Section 3 Approvals, Authorizations, and Amendments. The forms of the Financing Documents presented at this meeting are incorporated herein by reference and are hereby approved. The Town shall enter into and perform its obligations under the Financing Documents in the forms of such documents, with such changes as are not inconsistent herewith and as are hereafter approved by the Mayor of the Town (the "Mayor"), any member of the Board, or the Town Manager. The Mayor, any member of the Board, the Town Manager, and the Town Clerk/Treasurer are hereby authorized and directed to execute the Financing Documents and to affix the seal of the Town thereto, and further to execute and authenticate such other documents or certificates as are deemed necessary or desirable in connection therewith. The Financing Documents shall be executed in substantially the forms approved at this meeting.

The execution of any instrument or certificate or other document in connection with the matters referred to herein by the Mayor, any member of the Board, the Town Manager, and the Town Clerk/Treasurer, or by other appropriate officers of the Town, shall be conclusive evidence of the approval by the Town of such instrument.

Section 4. Election to Apply the Supplemental Act. Section 11-57-204 of the Supplemental Public Securities Act, constituting Title 11, Article 57, Part 2, C.R.S. (the "Supplemental Act") provides that a public entity, including the Town, may elect in an act of issuance to apply all or any of the provisions of the Supplemental Act. The Town hereby elects to apply all of the provisions of the Supplemental Act to the Financing Documents.

Section 5. Delegation.

(a) Pursuant to Section 11-57-205 of the Supplemental Act, the Town hereby delegates to the Mayor, any member of the Board, or the Town Manager the independent



authority to make the following determinations relating to and contained in the Loan Agreement and the Loan Bond, subject to the restrictions contained in paragraph (b) of this Section 5:

- i. The interest rate on the Loan;
- ii. The principal amount of the Loan;
- iii. The amount of principal of the Loan maturing in any given year and the final maturity of the Loan;
- iv. The dates on which the principal of and interest on the Loan are paid; and
- v. The existence and amount of reserve funds for the Loan, if any.

(b) The delegation in paragraph (a) of this Section 5 shall be subject to the following parameters and restrictions:

- i. The interest rate on the Loan shall not exceed 0.5%;
- ii. The principal amount of the Loan shall not exceed \$1,144,280; and
- iii. The final maturity of the Loan shall not be later December 31, 2050.

Section 6. Conclusive Recital. Pursuant to Section 11-57-210 of the Supplemental Act, the Loan Bond and the Loan Agreement shall contain recitals that the Loan Bond is issued pursuant to certain provisions of the Supplemental Act. Such recital shall be conclusive evidence of the validity and the regularity of the issuance of the Loan Bond after its delivery for value.

Section 7. Ratification and Approval of Prior Actions. All actions heretofore taken by the officers of the Town and members of the Board, not inconsistent with the provisions of this Ordinance, relating to the Financing Documents, or actions to be taken in respect thereof, are hereby ratified, approved, and confirmed.

Section 8. Pledge of Revenues. The creation, perfection, enforcement, and priority of the pledge of revenues to secure or pay the Loan Bond and the Loan Agreement provided herein shall be governed by Section 11-57-208 of the Supplemental Act and this Ordinance. The amounts pledged to the payment of the Loan Bond and the Loan Agreement shall immediately be subject to the lien of such pledge without any physical delivery, filing, or further act. The lien of such pledge shall have the priority described in the Loan Agreement. The lien of such pledge shall be valid, binding, and enforceable as against all persons having

claims of any kind in tort, contract, or otherwise against the Town irrespective of whether such persons have notice of such liens.

Section 9. Limitation of Actions. Pursuant to Section 11-57-212 of the Supplemental Act, no legal or equitable action brought with respect to any legislative acts or proceedings in connection with the Financing Documents shall be commenced more than thirty days after the issuance of the Loan Bond.

Section 10. Limited Obligation; Special Obligation. The Loan Agreement and Loan Bond are payable solely from the Pledged Property (as defined in the Loan Agreement), and the Loan Agreement and Loan Bond do not constitute a debt within the meaning of any constitutional or statutory limitation or provision.

No elected or appointed officers or agents of the Town shall be subject to any pecuniary liability in connection with any agreement, covenant, or undertaking by the Town, or by them, contained in any document executed in connection with the authorization, execution, and delivery of the Financing Documents or this Ordinance or with respect to any action taken or omitted to be taken in good faith with reference thereto.

Section 11. Disposition and Investment of Loan Proceeds. The proceeds of the Loan shall be applied to pay the costs and expenses of acquiring, constructing and equipping the Project, including costs related thereto and, to the extent permitted under federal tax laws, reimbursement to the Town for capital expenditures heretofore incurred and paid from Town funds in anticipation of the incurrence of long-term financing therefor, and all other costs and expenses incident thereto, including without limitation the costs of obtaining the Loan. Neither CWRPDA nor any subsequent owner(s) of the Loan Agreement shall be responsible for the application or disposal by the Town or any of its officers of the funds derived from the Loan. In the event that all of the proceeds of the Loan are not required to pay such costs and expenses, any remaining amount shall be used for the purpose of paying the principal amount of the Loan and the interest thereon, as applicable.

Section 12. Authorized Officers. Pursuant to Exhibit B of the Loan Agreement, the Mayor, the Town Manager, and the Town Clerk/Treasurer are hereby designated as the Authorized Officers (as defined in the Loan Agreement) for the purpose of performing any act or executing any document relating to the Loan, the Town, or the Financing Documents. A copy of this Ordinance shall be furnished to CWRPDA as evidence of such designation.

Section 13. Estimated Life of Improvements. It is hereby determined that the estimated life of the Project to be financed with the proceeds of the Loan is not less than the final maturity of the Loan.

Section 14. Direction to Take Authorizing Action. The appropriate officers of the Town and members of the Board are hereby authorized and directed to take all other actions necessary or appropriate to effectuate the provisions of this Ordinance, including but not limited to such certificates and affidavits as may reasonably be required by CWRPDA.

Section 15. Ratification and Approval of Prior Actions. All actions heretofore taken by the officers of the Town and members of the Board, not inconsistent with the provisions of this Ordinance, relating to the Financing Documents, or actions to be taken in respect thereof, are hereby ratified, approved, and confirmed.

Section 16. Severability. If any section, paragraph, clause, or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Ordinance, the intent being that the same are severable.

Section 17. Repealer. All orders, resolutions, bylaws, ordinances or regulations of the Town, or parts thereof, inconsistent with this Ordinance are hereby repealed to the extent only of such inconsistency.

Section 18. Ordinance Irrepealable. After the Loan Bond is issued, this Ordinance shall constitute an irrevocable contract between the Town and CWRPDA, and shall be and remain irrepealable until the Loan Bond and the interest thereon, as applicable, shall have been fully paid, satisfied, and discharged. No provisions of any constitution, statute, charter, ordinance, resolution or other measure enacted after the issuance of the Loan Bond shall in any manner be construed as impairing the obligations of the Town to keep and perform the covenants contained in this Ordinance.

Section 19. Recordation. A true copy of this Ordinance, as adopted by the Board, shall be numbered and recorded on the official records of the Town and its adoption and publication shall be authenticated by the signatures of the Mayor and the Town Clerk/Treasurer, and by a certification of publication.

Section 20. Publication and Effective Date. This Ordinance, after its passage on first and final reading, shall be numbered, recorded, published and posted and the adoption,

posting, and publication shall be authenticated by the signature of the Mayor and the Town Clerk/Treasurer. This Ordinance shall become effective thirty (30) days after publication.

*[Remainder of page left blank intentionally]*

INTRODUCED, READ BY TITLE, PASSED, AND ORDERED PUBLISHED  
THIS 11th DAY OF JUNE, 2019.

TOWN OF CENTER, COLORADO

---

Mayor

(SEAL)

ATTEST:

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Town Clerk/Treasurer

STATE OF COLORADO )  
 )  
 COUNTIES OF RIO GRANDE )  
 AND SAGUACHE ) SS.  
 )  
 TOWN OF CENTER )

I, Rose Marie DeHerrera, the duly appointed, qualified and acting Town Clerk/Treasurer of the Town of Center, Colorado (the "Town") do hereby certify:

1. That the foregoing pages are a true, correct, and complete copy of an ordinance adopted by the Board of Trustees of the Town (the "Board") as an emergency ordinance at a regular meeting of the Board held at the Town Hall on June 11, 2019, by an affirmative vote of a majority of the members of the Board as follows:

Name	"Yes"	"No"	Absent	Abstain
Herman Sisneros, Mayor				
Mary McClure, Mayor Pro-Tem				
Daniel Gallegos, Trustee				
Jaime Hurtado, Trustee				
William McClure, Trustee				
Adeline Sanchez, Trustee				
James Sanchez, Trustee				

2. That notice of the regular meeting on June 11, 2019, in the form attached hereto as **Exhibit A**, was posted in a designated public place within the boundaries of the Town no less than twenty-four hours prior to the meeting as required by law.

3. That the ordinance was published in \_\_\_\_\_, a newspaper of general circulation in the Town, after its adoption, in accordance with the laws of the State. The affidavit of publication is attached hereto as **Exhibit B**.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of  
said Town this 11th day of June, 2019.

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Town Clerk/Treasurer

(SEAL)

EXHIBIT A

(Attach Meeting Notice)



EXHIBIT B

(Attach Affidavit of Publication)