



Town Board Agenda  
Special Meeting  
June 25, 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. FINANCIAL WORKSHOP – 4:30 P.M.
2. AUDIT WORKSHOP – 5:00 P.M.
3. EXECUTIVE SESSION – 6:00 P.M.

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

4. MEETING CALLED TO ORDER, ROLL CALL, and PLEDGE OF ALLEGIANCE
5. A MOTION TO APPROVE THE AGENDA
6. APPROVAL OF PAYABLES
7. APPROVAL OF MAY FINANCIALS
8. APPROVAL OF THE 2018 AUDIT
9. OLD BUSINESS
  - A. ICONERGY
  - B. GOALS –
    1. ANNEXATION OF CONSAUL PROPERTY
    2. INFRASTRUCTURE UPGRADES
10. NEW BUSINESS
  - A. D&E FORGIVENESS LOAN – ATTORNEY TRUJILLO
  - B. DELINQUENT NOTICE POLICY
  - C. TREE CUTTING POLICY
  - D. QUOTE FOR COMMUNITY PARK AND CENTRAL PARK
  - E. CML DEBRIEF

11. CALENDAR ITEMS



Town Board Agenda  
Special Meeting  
June 25, 2019  
4:30 PM

12. A MOTION TO ADJOURN THE MEETING

Posted on  
May 21, 2019  
Center Town Hall and Center Post office  
This agenda may be amended

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
<b>11859</b>										
06/19	06/21/2019	11859	2078	BERG, HILL, GREENLEAF, RUS	053119	1	12-552-537-00	.00	3,235.00	3,235.00
Total 11859:								.00		3,235.00
<b>11860</b>										
06/19	06/21/2019	11860	1933	CARD SERVICES	053119	1	01-559-542-20	.00	27.40	27.40
06/19	06/21/2019	11860	1933	CARD SERVICES	053119	2	10-552-677-00	.00	56.00	56.00
Total 11860:								.00		83.40
<b>11861</b>										
06/19	06/21/2019	11861	1047	CENTURYLINK	060819	1	12-552-537-01	.00	71.44	71.44
06/19	06/21/2019	11861	1047	CENTURYLINK	060819	2	11-552-537-01	.00	71.46	71.46
06/19	06/21/2019	11861	1047	CENTURYLINK	060819	3	10-552-537-10	.00	71.46	71.46
06/19	06/21/2019	11861	1047	CENTURYLINK	060819	4	01-552-537-00	.00	71.46	71.46
Total 11861:								.00		285.82
<b>11862</b>										
06/19	06/21/2019	11862	1050	CHIEF SUPPLY CORPORATION	171384	1	01-557-579-20	.00	16.99	16.99
06/19	06/21/2019	11862	1050	CHIEF SUPPLY CORPORATION	178776	1	01-557-579-20	.00	1,700.00	1,700.00
06/19	06/21/2019	11862	1050	CHIEF SUPPLY CORPORATION	178898	1	01-557-579-20	.00	870.00	870.00
Total 11862:								.00		2,586.99
<b>11863</b>										
06/19	06/21/2019	11863	2664	CIELLO	061019	1	01-552-537-00	.00	208.59	208.59
06/19	06/21/2019	11863	2664	CIELLO	061019	2	10-552-537-10	.00	208.59	208.59
06/19	06/21/2019	11863	2664	CIELLO	061019	3	11-552-537-01	.00	208.59	208.59
06/19	06/21/2019	11863	2664	CIELLO	061019	4	12-552-537-01	.00	208.58	208.58
Total 11863:								.00		834.35

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>11864</b>										
06/19	06/21/2019	11864	1081	DISH NETWORK	061119	1	12-552-526-05	.00	27.67	27.67
06/19	06/21/2019	11864	1081	DISH NETWORK	061119	2	11-552-526-05	.00	27.67	27.67
06/19	06/21/2019	11864	1081	DISH NETWORK	061119	3	10-552-526-05	.00	27.67	27.67
06/19	06/21/2019	11864	1081	DISH NETWORK	061119	4	01-552-526-05	.00	27.67	27.67
Total 11864:								.00		110.68
<b>11865</b>										
06/19	06/21/2019	11865	2402	FRONT RANGE WINWATER	058067	1	12-552-675-00	.00	795.09	795.09
Total 11865:								.00		795.09
<b>11866</b>										
06/19	06/21/2019	11866	2251	HOLLMER-DAVIS PLUMBING A	5566	1	12-552-731-00	.00	16.31	16.31
06/19	06/21/2019	11866	2251	HOLLMER-DAVIS PLUMBING A	5591	1	01-561-940-00	.00	314.24	314.24
06/19	06/21/2019	11866	2251	HOLLMER-DAVIS PLUMBING A	5618	1	11-552-675-00	.00	59.08	59.08
Total 11866:								.00		389.63
<b>11867</b>										
06/19	06/21/2019	11867	2170	LANDMARK MANAGEMENT	061219	1	11-436-000-00	.00	251.85	251.85
Total 11867:								.00		251.85
<b>11868</b>										
06/19	06/21/2019	11868	2276	MOBILE RECORD SHREDDERS	85359	1	12-552-542-10	.00	22.31	22.31
06/19	06/21/2019	11868	2276	MOBILE RECORD SHREDDERS	85359	2	10-552-542-10	.00	22.31	22.31
06/19	06/21/2019	11868	2276	MOBILE RECORD SHREDDERS	85359	3	11-552-542-10	.00	22.31	22.31
06/19	06/21/2019	11868	2276	MOBILE RECORD SHREDDERS	85359	4	01-552-542-10	.00	22.32	22.32
Total 11868:								.00		89.25
<b>11869</b>										
06/19	06/21/2019	11869	1168	PINNACOL ASSURANCE	19594602	1	11-202-000-00	.00	711.06	711.06
06/19	06/21/2019	11869	1168	PINNACOL ASSURANCE	19594602	2	01-202-000-00	.00	2,652.52	2,652.52
06/19	06/21/2019	11869	1168	PINNACOL ASSURANCE	19594602	3	12-202-000-00	.00	707.72	707.72
06/19	06/21/2019	11869	1168	PINNACOL ASSURANCE	19594602	4	10-202-000-00	.00	697.70	697.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11869:								.00		4,769.00
<b>11870</b>										
06/19	06/21/2019	11870	2208	PUBLIC SERVICE COMPANY O	14918	1	10-550-300-01	.00	85,489.71	85,489.71
Total 11870:								.00		85,489.71
<b>11871</b>										
06/19	06/21/2019	11871	1208	SANGRE DE CRISTO LABORAT	21260	1	12-552-723-00	.00	90.00	90.00
Total 11871:								.00		90.00
<b>11872</b>										
06/19	06/21/2019	11872	1417	SOUTHERN CROSS CORP	93581	1	11-552-675-00	.00	452.00	452.00
Total 11872:								.00		452.00
<b>11873</b>										
06/19	06/21/2019	11873	2779	TERRY MARSHALL	053119	1	01-552-555-00	.00	38.00	38.00
Total 11873:								.00		38.00
<b>11874</b>										
06/19	06/21/2019	11874	1521	UPPER RIO GRANDE ANIMAL S	413	1	01-561-598-00	.00	1,000.00	1,000.00
Total 11874:								.00		1,000.00
<b>11875</b>										
06/19	06/21/2019	11875	1251	VERIZON	9831893517	1	12-552-537-01	.00	177.03	177.03
06/19	06/21/2019	11875	1251	VERIZON	9831893517	2	11-552-537-01	.00	177.04	177.04
06/19	06/21/2019	11875	1251	VERIZON	9831893517	3	10-552-537-10	.00	177.04	177.04
06/19	06/21/2019	11875	1251	VERIZON	9831893517	4	01-552-537-00	.00	177.04	177.04
Total 11875:								.00		708.15
<b>11876</b>										
06/19	06/21/2019	11876	1253	WESTERN AREA POWER ADMI	053119	1	10-550-300-01	.00	14,851.32	14,851.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11876:								.00		14,851.32
<b>11877</b>										
06/19	06/21/2019	11877	2137	XCEL ENERGY GAS	061419	1	11-550-300-00	.00	50,551.05	50,551.05
Total 11877:								.00		50,551.05
Grand Totals:								.00		166,611.29

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	7,126.23-	7,126.23-
01-202-000-00	2,652.52	.00	2,652.52
01-552-526-05	27.67	.00	27.67
01-552-537-00	457.09	.00	457.09
01-552-542-10	22.32	.00	22.32
01-552-555-00	38.00	.00	38.00
01-557-579-20	2,586.99	.00	2,586.99
01-559-542-20	27.40	.00	27.40
01-561-598-00	1,000.00	.00	1,000.00
01-561-940-00	314.24	.00	314.24
10-201-000-00	.00	101,601.80-	101,601.80-
10-202-000-00	697.70	.00	697.70
10-550-300-01	100,341.03	.00	100,341.03
10-552-526-05	27.67	.00	27.67
10-552-537-10	457.09	.00	457.09
10-552-542-10	22.31	.00	22.31
10-552-677-00	56.00	.00	56.00
11-201-000-00	.00	52,532.11-	52,532.11-
11-202-000-00	711.06	.00	711.06
11-436-000-00	251.85	.00	251.85
11-550-300-00	50,551.05	.00	50,551.05
11-552-526-05	27.67	.00	27.67
11-552-537-01	457.09	.00	457.09

GL Account	Debit	Credit	Proof
11-552-542-10	22.31	.00	22.31
11-552-675-00	511.08	.00	511.08
12-201-000-00	.00	5,351.15-	5,351.15-
12-202-000-00	707.72	.00	707.72
12-552-526-05	27.67	.00	27.67
12-552-537-00	3,235.00	.00	3,235.00
12-552-537-01	457.05	.00	457.05
12-552-542-10	22.31	.00	22.31
12-552-675-00	795.09	.00	795.09
12-552-723-00	90.00	.00	90.00
12-552-731-00	16.31	.00	16.31
Grand Totals:	<u>166,611.29</u>	<u>166,611.29-</u>	<u>.00</u>

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

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ORDINANCE NO. 082515

An ordinance to amend ordinance No. 420 of THE TOWN OF CENTER REGARDING DELINQUENT UTILITY PAYMENTS, COLLECTION THEREOF, AND TERMINATION/DISCONNECTION OF SERVICES AND AMENDING ORDINANCE 401 §3 (CENTER MUNICIPAL UTILITIES POLICY MANUAL.)

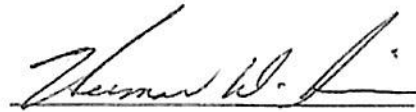
BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF CENTER, COLORADO that the following section and subsection be amended to read:

I.X. Procedures for Discontinuance of Service

2. Written notice of a proposed termination of utility services for non-payment of utilities shall be mailed to the last known address of the consumer as shown by the Town's records ten (10) days after the account becomes delinquent. The notice shall advise the consumer that utility services are subject to termination no later than fifteen (15) days after the date of the initial proposed termination notice. Such notice shall also be mailed to the owner of the property served at the address as shown by the records of the county assessor.

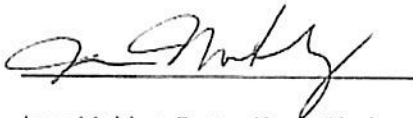
ADOPTED this 25<sup>th</sup> day of August, 2015.

TOWN OF CENTER



Herman Sisneros, Mayor

ATTEST:



Joan Mobley, Center Town Clerk

## ORDINANCE NO. 37-B

## AN ORDINANCE TO ESTABLISH A TREE LINE.

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF CENTER:

Section 1. On and after the passage of this ordinance, no person or persons shall be permitted to plant trees in or upon any street within the limits of the Town of Center, except upon a line two (2) feet from the property or lot line.

Section 2. All trees now growing within or upon any street in the Town of Center and not upon the tree line as established by Section 1 of this Ordinance, shall be removed by the owner or owners of the abutting lots by the first day of May, 1913.

Section 3. Any person or persons failing to comply with the provisions of this ordinance or any person violating any of the provisions of this ordinance shall be deemed guilty of a misdemeanor and upon conviction shall be fined in a sum not less than Five (\$5.00) dollars or more than fifty (\$50.00) dollars.

Passed by the Board of Trustees and approved this 5th day of February, A. D. 1913.

J. W. HESS,  
Mayor.

(SEAL)

L. R. SIMS,  
Clerk and Recorder.

First publication Feb. 13, 1913.

TOWN OF CENTER  
ORDINANCE NO. 370  
TREE ORDINANCE

Be it Ordained by the Town Trustees of the Town of Center, State of Colorado.

**Section 1. Definitions**

Street trees; "Street trees" are herein defined as trees, shrubs, bushes, and all other woody vegetation on land lying between property lines are either side of all street avenues or ways within the Town of Center. "Park trees" are herein defined as trees, shrubs, bushes and all other woody vegetation in public parks having individual names, and all areas owned by the Town, or to which the public has free access as a park.

**Section 2. Creation and Established of a Town Tree Board**

There is hereby created and established the Tree Board for the Town of Center which shall consist of five members citizens and residents of the Town, who shall be appointed by the mayor with the approval of the Town Board.

**Section 3. Term of Office**

The term of the five persons to be appointed by the mayor shall be three years except that the term of two of the members appointed to the first board shall be for only one year and the term of two members of the first board shall be for two years. In the event that a vacancy shall occur during the term of any member, his successor shall be appointed for the unexpired portion of the term.

**Section 4. Compensation**

Members of the Board shall serve without compensation.

**Section 5. Duties and Responsibilities**

It shall be the responsibility of the Board to study, investigate, council and develop and/or update annually, and administer a written plan for the care, preservation, pruning, painting, replanting, removal or disposition of trees and shrubs in Parks, along streets and in other public areas. Such plan will be presented annually to the Town Board and upon their acceptance and approval shall constitute the official comprehensive town tree plan for the Town of Center State of Colorado. The Board, when requested by the Town Board shall consider, investigate, make findings' report and recommend upon any special matter of question coming within the scope of its work.

**Section 6. Operation**

The Board shall Choose its, own officers, make its own rules and regulations, and keep a journal of its proceedings. A majority of the members shall be a quorum for the transaction of business.

**Section 7. Street tree Species to be Planted**

The Town Tree Board will recommend a list of trees and planting distances which are appropriate for Street Tree species for the Town of Center State of Colorado. No species other than those included in this list may be Planted as Street Trees without written permission of the Town Tree Board.

### **Section 8. Distance from Curb and Sidewalk**

The distance trees may be planted from curbs or curblines and sidewalks will be in accordance with the three species recommended by the Town Tree Board, and no trees may be planted closer to any curb or sidewalk than the following: Small Trees, 2 feet; Medium Trees, 3 feet; and large Trees, 4 feet; unless approved by the Town Board.

### **Section 9. Distance from Street Corners and Fireplugs**

No Street Tree shall be planted closer than 35 feet of any street corner; measured from the point of nearest intersecting curbs or curb lines. No Street Tree shall be planted closer than 10 feet of any fireplug,

### **Section 10. Utilities**

No Street tree other than those species listed as Small Trees by the Town Tree Board may be planted under or within 10 lateral feet of any overhead utility wire, or over or within 5 lateral feet of any underground water link, sewer line, transmission line or other utility.

### **Section 11. Public Tree Care**

The Town shall have the right to plant, prune, maintain and remove trees, plants and shrubs within, the lines of all streets, alleys, avenues, lanes, squares, and public grounds, as may be necessary to insure public safety or to preserve or enhance the symmetry and beauty of such public grounds. The Town Tree Board may remove or cause or order to be removed, any tree or part thereof which is in an unsafe condition or which by reason of its nature injurious to sewer, electric power lines, gas lines, water lines, or other public improvements, or is affected with any injurious fungus, insect or other pest. This Section does prohibit the planting of Street Trees by adjacent property owners providing that the selection and location of said trees is in accordance with the recommendations of the Town Tree Board.

### **Section 12. Tree Topping**

It shall be unlawful as a normal practice for any person or firm to top any Street Tree, Park Tree, or other tree on public property. Topping is defined as the severe cutting back of limbs to stubs larger than three inches (3") in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the tree. Trees severely damaged by storms or other causes, or certain trees under utility wires or other obstructions where other pruning practices are impractical may be exempted from this ordinance at the determination of the Town Tree Board.

### **Section 13. Pruning, Corner Clearance**

Every owner of any tree overhanging any street or right-of-way within the Town shall prune the branches so that such branches shall not obstruct the light from any street lamp or obstruct the view of any street intersection and so that there shall be a clear space of eight feet (8') above the surface of the street or sidewalk, Said owners shall remove all dead, diseased or dangerous trees, or broken or decayed limbs which constitute a menace to the safety of the public. The Town shall have the right to prune any tree or shrub on Private Property when it interferes with the proper spread of light along the street from street light or interferes with visibility of any traffic control device or sign,

**Section 14. Dead or Diseased Tree Removal on Private Property**

The Town shall have the right to cause the removal of any dead or diseased trees on private property within the town, when such trees constitute a hazard to life and property, or harbor insects or disease which constitute a potential threat to other trees within the town. The Town Tree Board will notify in writing the owners of such trees. Removal shall be done by said owners at their own expense within sixty days after the date of service notice. In the event of failure of owners to comply with such provisions the town shall have the authority to remove such trees and charge the cost of removal on the owners property tax notice.

**Section 15. Removal of Stumps**

All stumps of street and park trees shall be removed below the surface of the ground so that the top of the stump shall not project above the surface of the ground.

**Section 16. Interference with Town Tree Board**

It shall be unlawful for any person to prevent, delay or interfere with the Town Tree Board, or any of its agents, while engaging in and about the planting, cultivating, mulching, pruning, spraying, or removing of any Street Trees, Park Trees. or trees on private grounds, as authorized In this ordinance.

**Section 17. Arborists Permits**

It shall be unlawful for any person or firm to engage in the business or occupation of pruning, trimming, or removing street or park trees within the Town without first applying for and procuring a permit. The license fee shall be \$ 25 annually in advance; provided, however; that no permit shall be required of any public service company or Town employee doing such work in the pursuit of their public service endeavors Before any permit shall be issued, each applicant shall first file evidence of possession of liability insurance in the minimum amounts of \$ 50,000 for bodily Injury and \$ 100,000 property damage indemnifying the Town or any person Injured or damaged resulting from the pursuit of such endeavors as here in described.

**Section 18. Review by Town Board**

The Town Board shall have the right to review the conduct, acts and decisions of the Town Tree Board. Any person may appeal from any ruling or order of the Town Tree Board to the Town Board who may hear the matter and make final decision.

**Section 19. Penalty**

Any person violating any provision of this ordinance shall be, upon conviction or a plea of guilty, subject to a fine not to exceed \$ 300.00.

ADOPTED this 7th day of May, 2002.

  
Mayor

ATTEST:

  
Town Clerk



**Mile High Play Systems**  
 1001 E Harmony Road, Ste A-335  
 Fort Collins, CO 80525

# Quotation

Date	Estimate #
6/19/2019	954-1

Phone # (970)266-1919 ken@milehighplaysystems.com  
 Fax # (888)278-5113 www.milchhighplaysystems.com

Bill To:
Town of Center 294 S Worth St Center, CO 81125

Ship To

Terms	Proposal Valid Through:	Project
	10/14/2019	

Description	Qty	Rate	Total
<b>Project - Community Park</b>			
Custom Playground Structure	1	98,267.00	98,267.00T
Rota Bounce	1	6,668.00	6,668.00T
Spinner	1	2,843.00	2,843.00T
Merry Go Round	1	9,229.00	9,229.00T
Large Granite Boulder	1	17,244.00	17,244.00T
Medium Granite Boulder	1	9,625.00	9,625.00T
6' Log Benches	6	2,687.00	16,122.00T
Stepping Boulders (Set of 3)	1	2,234.00	2,234.00T
8' Fallen Tree Balance Beam	1	3,914.00	3,914.00T
Tree Stumps (Set of 3)	1	2,906.00	2,906.00T
6' Log Tunnel	1	5,145.00	5,145.00T
Freight	1	6,900.00	6,900.00
Installation of all the above	1	48,307.00	48,307.00
Artificial Turf Playground Surface for 80' x 73' Area Note: Concrete Curb perimeter border is not included in the quote. This work to be done by others.	1	116,800.00	116,800.00T

Cancellations: 25% restocking fee for all cancellations.

Unpaid Invoices: 1.5% per month charge on past due accounts. Any cost including attorney fees incurred are to be paid by purchaser.

Acceptance: Price, Specifications, and Conditions are satisfactory and hereby accepted. You are authorized to order equipment as specified. Payment will be made as outlined.

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Date

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total</b>



Mile High Play Systems  
 1001 E Harmony Road, Ste A-335  
 Fort Collins, CO 80525

# Quotation

Phone # (970)266-1919 ken@milehighplaysystems.com  
 Fax # (888)278-5113 www.milehighplaysystems.com

Date	Estimate #
6/19/2019	954-1

Bill To:
Town of Center 294 S Worth St Center, CO 81125

Ship To

Terms	Proposal Valid Through:	Project
	10/14/2019	

Description	Qty	Rate	Total
50% Deposit Required upon order  Note: Mile High Play Systems honors all warranties as stated by it's equipment and safety surfacing suppliers. Mile High Play Systems provides a 1 year labor warranty			

Cancellations: 25% restocking fee for all cancellations.

Unpaid Invoices: 1.5% per month charge on past due accounts. Any cost including attorney fees incurred are to be paid by purchaser.

Acceptance: Price, Specifications, and Conditions are satisfactory and hereby accepted. You are authorized to order equipment as specified. Payment will be made as outlined.

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Date

<b>Subtotal</b>	\$346,204.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$346,204.00



Mile High Play Systems  
 1001 E Harmony Road, Ste A-335  
 Fort Collins, CO 80525

# Quotation

Date	Estimate #
6/19/2019	960

Phone # (970)266-1919 ken@milehighplaysystems.com  
 Fax # (888)278-5113 www.milehighplaysystems.com

<b>Bill To:</b>
Town of Center 294 S Worth St Center, CO 81125

<b>Ship To</b>

Terms	Proposal Valid Through:	Project
	11/19/2019	

Description	Qty	Rate	Total
<b>Project - Central Park</b>			
24' Square All Steel Dual Top Shelter. 4 Standard Columns, 9' Eave Height, 24 Ga R Panel Roof	1	20,702.00	20,702.00T
Sealed Engineering Drawings	1	1,350.00	1,350.00T
(2) Standard Handrails	2	2,525.00	5,050.00T
(2) Standard Overhead Lattice	2	1,462.00	2,924.00T
Freight	1	2,279.00	2,279.00
Installation of shelter	1	11,511.00	11,511.00
Installation of handrails and lattice	1	1,050.00	1,050.00
Ultrasite Standard 32 Gal Trash Receptacle with liner, flat top lid and surface mount bracket	2	564.00	1,128.00T
Ultrasite 8' Heavy Duty Rectangular Picnic Tables	4	1,014.00	4,056.00T
Freight	1	900.00	900.00
Installation	1	1,050.00	1,050.00
Concrete Slab under Picnic Shelter, 26' x 26'	1	6,500.00	6,500.00T

Cancellations: 25% restocking fee for all cancellations.  
 Unpaid Invoices: 1.5% per month charge on past due accounts. Any cost including attorney fees incurred are to be paid by purchaser.  
 Acceptance: Price, Specifications, and Conditions are satisfactory and hereby accepted. You are authorized to order equipment as specified. Payment will be made as outlined.

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total</b>

Authorized Signature _____
Date _____





Mile High Play Systems  
 1001 E Harmony Road, Ste A-335  
 Fort Collins, CO 80525

# Quotation

Phone # (970)266-1919 ken@milehighplaysystems.com  
 Fax # (888)278-5113 www.milchhighplaysystems.com

Date	Estimate #
6/19/2019	960

Bill To:
Town of Center 294 S Worth St Center, CO 81125

Ship To

Terms	Proposal Valid Through:	Project
	11/19/2019	

Description	Qty	Rate	Total
Shade/Shelter Notes Note 1: If Applicable, Building Permit fees, planning fees, etc are not included in this quote. These fees will be billed at cost Note 2: The installation is based on a standard footer size provided by preliminary drawings. The installation charge could change based upon the sealed engineering drawings and local building codes. Note 3: The shade price is based on the preliminary drawings. The shade price could change based upon the sealed engineering drawings and local building codes. Note 4: Sealed Engineering Drawings, if needed, will be billed at \$1,250.00 each per different shade. Note 5: Inspection fees, if required, will be billed at cost Note 6: Rock Clause: Seller reserves the right to add appropriate compensation for any unforeseen difficulties of digging or excavating the picnic shelter site. Any additional charges will be discussed with Customer.			

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\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Date

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total</b>



Mile High Play Systems  
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Date	Estimate #
6/19/2019	960

Bill To:
Town of Center 294 S Worth St Center, CO 81125

Ship To

Terms	Proposal Valid Through:	Project
	11/19/2019	

Description	Qty	Rate	Total
50% Deposit Required upon order  Note: Mile High Play Systems honors all warranties as stated by it's equipment and safety surfacing suppliers. Mile High Play Systems provides a 1 year labor warranty			

Cancellations: 25% restocking fee for all cancellations.  
 Unpaid Invoices: 1.5% per month charge on past due accounts. Any cost including attorney fees incurred are to be paid by purchaser.  
 Acceptance: Price, Specifications, and Conditions are satisfactory and hereby accepted. You are authorized to order equipment as specified. Payment will be made as outlined.

<b>Subtotal</b>	\$58,500.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$58,500.00

Authorized Signature
Date