



Town Board Agenda
Regular Meeting
August 13, 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
 - 07/13/19
 - B. POLICE DEPARTMENT REPORT
 1. Swear in new Police Chief
 2. Sales Tax Grant Applications
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 - a. ICONERGY
 3. Streets and Parks
 4. Code Enforcement Report
 - E. PAYABLES
6. MANAGERS REPORT
 - A. DCI Meeting
 - B. Sales Tax Grant Applications
7. OLD BUSINESS
 - A. RG & Associates
 - B. Pioneer Drive-In
8. NEW BUSINESS
 - A. ARNULFO HERNANDEZ - HORSE
9. CALENDAR ITEMS
10. A MOTION TO ADJOURN THE MEETING



Town Board Agenda
Regular Meeting
August 13, 2019
6:30 PM

Posted on
August 9, 2019
Center Town Hall and Center Post office

CENTER TOWN BOARD
REGULAR MEETING
JULY 23, 2019
5:30 P.M.

The financial workshop was held at 5:30 p.m.

The meeting was called to order at 6:35 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 McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries

CITIZEN COMMENTS

Manuel Tafoya was at the meeting to discuss a letter that was sent to the Town Board. Mr. Tafoya was discussing the wages that the Utility crew and other employees are making. Mr. Tafoya has been with the Town for 9 yrs. Mr. Tafoya asked the Board to consider the wages that they are paying. Trustee Hurtado said that the Board does understand what the utility crew does and sometimes they are feeling under-appreciated but if they wait it out the Board is working to raise the wages. The Board thanked him for his comments and told Mr. Tafoya that they do understand.

CONSENT AGENDA

Minutes – Trustee McClure asked if the Town signed the contract with Jade communications. Brian said that it has been done. Mayor Pro-Tem McClure asked about the siren, the Town did have a survey and the results were 81 yes and 10 no. Trustee McClure asked about the delinquent notices, Brian said that they are still doing the research on the notices.

Police Dept. Report – Officer Fresquez addressed the burglaries and feels that they are getting handled and there are suspects. Mayor Pro-Tem McClure asked about the homicide, Officer Fresquez feels that they are getting close to getting it solved. The Board gave Officer Fresquez a \$5 an hour increase from the time Sgt. Arellano left.

Court Report – The question of the judges pay was brought up by Trustee Hurtado. The Board will discuss it more at budget.

Public Works Report –

- a. Electrical Upgrade Map – Dave told the Board that they are progressing north on the primary, once it is done they will continue to the secondary's.
- b. Quote – S. Baseball Field – Trustee Hurtado said that the crew needs to be maintaining the new field every day. RMMP gave a quote of \$8,728 to fix the south baseball field. A motion to approve the quote was made by Trustee Hurtado, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.
- c. Quote – Bores – A motion to approve the quote from Bowers to do the boring was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.
- d. Roof - Dave is still waiting on some quotes. Dave briefed the Board on the costs.

Water –

Water Attorney Report – The water attorneys would like to meet with the water engineer in Alamosa and would like to keep the current augmentation plan and add in the Consaul property. The old plan is favorable to the Town. Attorney Trujillo feels that staying with the old plan is the best way to go.

Streets and Parks Report – Trustee McClure asked that they put more information about animal control. Trustee James Sanchez asked about the trash on Worth St. Trustee Sanchez mentioned that they were full quite a few times. Dave said that they need to be more aware of those things. Trustee Adeline Sanchez said that the picnic area needs to be cleaned it is very dirty. Trustee Hurtado would like to make the area around playground equipment and the corner around the tables more private.

Code Enforcement Report –

- a. Privacy Fence – 365 W. 6th St. The Board agreed to let her put the privacy fence not the slates at their cost and not attached to the chain link fence.
Trustee Gallegos asked about the trash on Sisneros. Dave has sent out a letter so he will have due process to remove the trash.

Payables – There were a few questions.

A motion to approve the consent agenda was made by Trustee Gallegos, seconded by Trustee Hurtado. Roll Call – all in favor. Motion Carries.

A motion to approve the June financials was made by Trustee Hurtado, seconded by Trustee Gallegos. Roll Call – all in favor. Motion Carries.

MANAGER'S REPORT

Goals – Brian talked about the siren and let the Board know that the tally was 81 yes, 10 no. A motion to leave the siren on was made by Trustee Hurtado, seconded by Trustee Gallegos. Roll Call – All in favor.

OLD BUSINESS

Police Chief – The Board interviewed Tony Webb and Gene Meek and held a meet and greet. A motion to hire Gene Meek with a contract to be the next police chief was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call - Trustee Adeline Sanchez, Trustee McClure, Trustee Hurtado and

Mayor Pro-Tem McClure voted yes, Trustee Gallegos and Trustee James Sanchez voted no. Motion Carries.

CDBG Grant Resolution – A motion to approve resolution 072319 was made by Trustee McClure, seconded by Trustee Hurtado. Roll Call- All in favor. Motion Carries.

Downtown Colorado Inc. – MOU – Brian explained to the Board what the MOU consisted of. Mayor Pro-Tem McClure talked about how the youth will be involved. Brian will meet with the school Superintendent so that they are all on board. A motion to approve the MOU was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

MDS Recycling – Brian said that they were scheduled to be at the meeting but they were not present.

811 Ordinance- Dave would like an ordinance that states you must call 811 if not you will be fined.

Attorney Trujillo will write the ordinance.

Economic Summit – ASU – August 5 – Brian said that it will be put it out there to see if any Board members would like to attend. It is a one day event.

Ballot Question – After some discussion on sales tax and a marijuana ballot question for the November ballot. A motion to place a 1% Sales tax and allowing Marijuana Dispensaries was made by Trustee McClure, seconded by Trustee James Sanchez. Roll call – All in favor. Motion carries- Trustee Hurtado, Trustee Gallegos, Trustee McClure and Mayor Pro-Tem McClure – Yes. Trustee Adeline Sanchez – No. Saguache County – IT Cost Share – The county clerk asked if they could use our ballot box and would put in their own recording system. The Board tabled the issue until more questions are answered.

CALENDAR ITEMS –

August 5 - Economic Summit

August 6 – Downtown Inc.

August 13 – Town Board Meeting

August 27 – Town Board Meeting

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

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Mary McClure
Mayor Pro-Tem

Citations By Month
Date Occurred is between 07/01/2019 and 07/31/2019

8/9/2019

Page 1 of 1

Date Occurred	First Name	Last Name	Cit Type Description	Officer Id
7/4/2019	FRANCISCO	VILLA-VARELA	MUNICIPAL TRAFFIC	305JR
7/4/2019	FRANCISCO	VILLA-VARELA	Moving	305JR
7/5/2019	OMAR	PRIETO	MUNICIPAL ORDINANCE VIOLATION	304BG
7/6/2019	LEOBARDO	ORTEGA	MUNICIPAL ORDINANCE VIOLATION	307CM
7/8/2019	ADRIAN	SCHLICKER	STATE PENALTY ASSESSMENT	307CM
7/8/2019	JOSHUA	SISNEROS	STATE SUMMONS	304BG
7/8/2019	GAGE	VEGA	STATE SUMMONS	304BG
7/18/2019	ALBERTO	GONZALEZ	MUNICIPAL TRAFFIC	306CW
7/19/2019	LYDIA	DOMINGUEZ-RIOS	STATE PENALTY ASSESSMENT	307CM
7/19/2019	YURI	FROLOV	MUNICIPAL TRAFFIC	306CW
7/19/2019	DALYN	HOLLMER	MUNICIPAL TRAFFIC	307CM
7/19/2019	JON	MARQUEZ	MUNICIPAL ORDINANCE VIOLATION	306CW
7/20/2019	SHERRY	FLORES	MUNICIPAL TRAFFIC	307CM
7/20/2019	MARIA	LONGO	MUNICIPAL TRAFFIC	306CW

Totals: 14 records printed

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

CENTER, CO 81125

Print Date **08/09/2019**

Record Count **31**

Module **Incident Query Result**

**Query
Summary**

Incident #	Other #	Event #	Date Reported	Time Rptd	Offense	Date Occurred	Street Name	Agency...
19-C00193		1907290019	07/29/2019	22:05	18-3-412.5	07/29/2019	WORTH	0001 307CM...
19-C00192		1907280014	07/28/2019	23:46	18-3-405.3	07/28/2019	SLYVESTER	0001 307CM...
19-C00191		1907280008	07/28/2019	20:19	Information Report	07/28/2019	WORTH	0001 307CM...
19-C00190		1907270013	07/27/2019	19:09	18-4-203	07/27/2019	WARDEN	0001 307CM...
19-C00188		1907250004	07/25/2019	14:39	459PC	07/25/2019	BROADWAY	0001 303AF...
19-C00186		1907240002	07/24/2019	08:18	18-4-503	07/24/2019	MUSSMAN	0001 305JR...
19-C00187		1907240009	07/24/2019	17:35	Warrant Arrest	07/24/2019	CRESCENT	0001 307CM...
19-C00185		1907230008	07/23/2019	17:03	MTC 1006 (1)	07/23/2019	HWY 112/MONROE	0001 303AF...
19-C00183		1907220005	07/22/2019	13:43	18-9-111	07/22/2019	WORTH	0001 306CW...
19-C00182		1907220002	07/22/2019	12:01	18-4-401	07/22/2019	WORTH	0001 306CW...
19-C00180		1907190009	07/19/2019	13:09	42-4-237	07/19/2019	HWY 112	0001 307CM...
19-C00181		1907190017	07/19/2019	16:33	18-4-401	07/19/2019	COLORADO 112	0001 306CW...
19-C00178		1907170004	07/17/2019	10:58	Warrant Arrest	07/17/2019	WILLS	0001 303AF...
19-C00177		1907160003	07/16/2019	13:18	18-4-202	07/16/2019	WILLS	0001 305JR...
19-C00176		1907140005	07/14/2019	14:27	18-3-402	07/14/2019	MILES	0001 306CW...
19-C00175		1907130009	07/13/2019	16:26	18-5-902	07/13/2019	WORTH	0001 306CW...
19-C00173		1907100008	07/10/2019	14:35	18-4-502	07/10/2019	SISNEROS	0001 307CM...
19-C00171		1907100004	07/10/2019	12:11	Warrant Arrest	07/10/2019	3RD	0001 CRL...
19-C00169		1907090002	07/09/2019	16:42	18-4-501	07/01/2019	COMMUNITY PARK	0001 307CM...
19-C00170		1907090003	07/09/2019	22:34	18-3-305	07/09/2019	WILLS	0001 307CM...
19-C00167		19-C00167	07/08/2019	15:55	18-4-401	07/08/2019	WORTH STREET	0001 304BG...
19-C00168		1907080011	07/08/2019	21:20	42-2-101(1)	07/08/2019	HWY 112	0001 307CM...
19-C00164		1907060010	07/06/2019	18:35	ORD 284	07/06/2019	HWY 112	0001 307CM...
19-C00165		1907060014	07/06/2019	23:05	Warrant Arrest	07/06/2019	5TH/TORRES	0001 307CM...
19-C00163		1907060011	07/06/2019	19:12	18-4-203	07/06/2019	BROADWAY	0001 307CM...
19-C00162		1907050016	07/05/2019	21:37	18-4-401	07/05/2019	WORTH	0001 304BG...
19-C00166		1907050001	07/05/2019	00:07	Agency Assist	07/05/2019	5TH ST	0001 305JR...
19-C0161		1907020015	07/02/2019	21:35	18-3-102	07/02/2019	1ST	0001 305JR...

Incident #	Other #	Event #	Date Reported	Time Rptd	Offense	Date Occurred	Street Name	Agency...
19-C00160		1907020011	07/02/2019	16:28	Information Report	07/02/2019	MUSSMAN LANE	0001 305JR...
19-C00158		1907010009	07/01/2019	18:52	Information Report	07/01/2019	WORTH	0001 304BG...
19-C00157		1907010007	07/01/2019	10:56	MTC -1101 (1)	07/01/2019	112 AND JACKSON	0001 303AF...

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
19-047	200	07/02/2019	110120	SPEED	State
19-048	200	07/02/2019	410(O)	ORDINANCE VIOLATION	Local
19-049	200	07/02/2019	410(O)	ORDINANCE VIOLATION	Local
19-050	200	07/15/2019	1402	IMPROPER/RECKLESS DRIVING	State
19-052	200	07/15/2019	110119	SPEED	State
19-053	200	07/15/2019	110120	SPEED	State
19-055	200	07/15/2019	410(O)	ORDINANCE VIOLATION	Local
19-056	200	07/15/2019	410(O)	ORDINANCE VIOLATION	Local
19-057	200	07/15/2019	410(O)	ORDINANCE VIOLATION	Local
19-058	200	07/15/2019	410(O)	ORDINANCE VIOLATION	Local
19-059	200	07/15/2019	410(O)	ORDINANCE VIOLATION	Local
19-060	200	07/15/2019	410(O)	ORDINANCE VIOLATION	Local
19-061	200	07/15/2019	410(O)	ORDINANCE VIOLATION	Local
19-062	200	07/15/2019	339	ORDINANCE VIOLATION	Local
	300	07/15/2019	415	ORDINANCE VIOLATION	Local
19-063	200	07/15/2019	339	ORDINANCE VIOLATION	Local
	300	07/15/2019	415	ORDINANCE VIOLATION	Local
19-064	100	07/18/2019	237	EQUIPMENT	State
19-065	200	07/19/2019	1532	ORDINANCE VIOLATION	Local
	300	07/19/2019	1531	ORDINANCE VIOLATION	Local
19-067	200	07/29/2019	410(O)	ORDINANCE VIOLATION	Local
19-068	200	07/29/2019	11019	SPEED	State
19-069	200	07/31/2019	410(O)	ORDINANCE VIOLATION	Local
19-070	200	07/31/2019	410(O)	ORDINANCE VIOLATION	Local
19-071	200	07/31/2019	237	EQUIPMENT	State
Grand Totals:			<u>25</u>		

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
07/10/2019	19-028	MENDEZ, RAMIRO	PLEA BY MAIL - WATERING VIOLATION	50.00
07/10/2019	19-029	DAVIS, ERIC	PLEA BY MAIL - WATERING VIOLATION	50.00
07/10/2019	19-030	MIRANDA, MARIA	PLEA BY MAIL - WATERING VIOLATION	50.00
07/10/2019	19-031	MAESTAS, JESSE	PLEA BY MAIL - WATERING VIOLATION	50.00
07/10/2019	19-032	VALENCIA, ART	PLEA BY MAIL - WATERING VIOLATION	50.00
07/10/2019	19-034	LUCERO, JANET	FINE - WATERING VIOLATION	75.00
07/10/2019	19-035	IBARRA, SERGIO	PLEA BY MAIL - WATERING VIOLATION	50.00
07/10/2019	19-038	CHAVEZ-ALVAREZ, MARIA	PLEA BY MAIL - WATERING VIOLATION	50.00
07/10/2019	19-047	MIRAMONTES SOLANO, ALEJANDRO	PLEA BY MAIL - SPEEDING 20+ MPH OVER LIMIT	240.00
07/17/2019	18-173	CAYDITTO, RAMBIS	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	90.00
07/17/2019	18-175	ALBELA, YULIER	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	180.00
07/17/2019	18-177	CONSAUL, SCOTT	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	180.00
07/17/2019	19-004	GONZALEZ CENTENO, DALIA	PLEA BY MAIL - UNSAFE BACKING IN PARKING AREA	120.00
07/17/2019	19-006	GONZALEZ, GUILLERMO	FINE - DOG RUNNING AT LARGE	35.00
07/17/2019	19-010	VASQUEZ SANCHEZ, MARIA	PLEA BY MAIL - UNSAFE BACKING IN PARKING AREA	120.00
07/17/2019	19-011	GONZALEZ, GUILLERMO	FINE - UNLICENSED DOG	.00
07/17/2019	19-011	GONZALEZ, GUILLERMO	FINE - UNVACCINATED DOG	.00
07/17/2019	19-014	SANDOVAL, DELFANA	FINE - INTERFERENCE WITH OFFICER PROHIBITED	155.00
07/17/2019	19-024	ARELLANO, ANGELA	PLEA BY MAIL - WATERING VIOLATION	50.00
07/17/2019	19-033	LUCERO, ANTHONY	PLEA BY MAIL - WATERING VIOLATION	50.00
07/17/2019	19-037	VILLAGRAN, MARIE	PLEA BY MAIL - WATERING VIOLATION	50.00
07/17/2019	19-040	COLLINSGRU, FRANCES	PLEA BY MAIL - WATERING VIOLATION	50.00
07/17/2019	19-041	MIRAMONTE, REYNA	PLEA BY MAIL - WATERING VIOLATION	50.00
07/17/2019	19-042	RAMIREZ, NICK SR	PLEA BY MAIL - WATERING VIOLATION	50.00
07/17/2019	19-043	PORTILLO, PEDRO	PLEA BY MAIL - WATERING VIOLATION	50.00
07/17/2019	19-045	RIVERA, STELLA	PLEA BY MAIL - WATERING VIOLATION	50.00
07/17/2019	19-049	NUNGARAY, MOISES	PLEA BY MAIL - WATERING VIOLATION	50.00
07/17/2019	19-053	MENDOZA CHAVEZ, ISAIH	PLEA BY MAIL - SPEEDING 20+ MPH OVER LIMIT	240.00
07/19/2019	19-052	GALLEGOS, RACHEL L	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	160.00
07/25/2019	19-025	MARTINEZ, GARY	FINE - WATERING VIOLATION	300.00
07/31/2019	19-061	LEBLANC, JERRY	FINE - WATERING VIOLATION	50.00

Utility Report July - August 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
Receive new odorometer and begin training on new unit

Electrical

Install main wire feed from 2nd and Warden to 2nd and Hurt
Install wire on 3rd and Miles both east and west to the first alley
Install wire on 7th Street from alley to alley between Sisneros and Torres
Install splice cabinet on 3rd and Miles
Install splice cabinet on 4th and Warden
Install wire to alley on 2nd between Warden and Hurt
Install wire on 2nd to alley between Warden and Worth
Install wire on 4th to alley between Warden and Worth
Install wire to alley on 4nd between Warden and Hurt
Install wire on 4th to alley between Hurt and Broadway
Repair CT wiring to meter for Skyline Warehouse for proper metering

Water

Turn on new water tap for Ellithorpe storage
Dig-up tap on water main and turn on service for Maverick Potatoe
Replace chlorine tanks and adjust pump for chlorine injection

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 (13)
Deliver delinquent notices to customers (79)
Attend board meeting for discussion of wage issues

Water / Sanitation

July 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

Pull weeds and algae from sewer ponds

Trim and Spray weeds around sewer plant and all lift stations

Changed out chlorine barrels in east and west wells

Helped with setting up for the 4th of July event, and tearing down and cleaning

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

Work with central pump to come in and change oil on pump motors and replace packing on east well

Replaced injection check valve on west well chlorine injection point

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

Pulled pump in school lift station, replaced with spare

Collecting samples from Idaho pacific effluent and bac-t samples from near by water wells

Washed and prepared bad pump, and took to central pump for repairs

Changed oil on sanitation truck

Robert Gonzalez

Streets and Parks July 2019

Streets

1. Sprayed weeds inside and around community park
2. Trimmed up and mowed other Town Property
3. Fix stop signs and street name signs
4. Filled pot holes and street cuts
5. Dirt work on sides of roads
6. Sweep streets with sweeper

Parks.

1. Picked up trash at parks and dumped trash cans at the parks and on Worth Street.
2. Inspect playground equipment.
3. Cleaned filters on water park
4. Fertilized football field and community park
5. Trimmed ornamental bushes Casa Blanca Park
6. Mowed and trimmed parks
7. Worked on sprinklers, sprinkler valves
8. Sprayed weeds around parks
9. Checked and cleaned bathrooms.
10. Cleaned up tree limbs at parks

Animal Control

1. Dog Patrol in the mornings
2. Picked up 0 dead dogs
3. Picked up 2 dead cat
4. Transported 3 dogs to the shelter
5. Called out on 5 vicious dog and dog(s) at large calls
6. Washed animal control unit out.

Miscellaneous Tasks

1. Vehicle inspections and wash
2. Swept out shop and clean up
3. Drug out and pulled out weeds at old bike park on 5th and Wills

Anthony

July 31, 2019

Building and Code Enforcement

1. 35 - Building Permits have been issued YTD
2. 29 - Contractor and Business Licenses have been issued YTD.
3. Code Enforcement- warnings and letters have been issued for trash and junk accumulation. 44 citations have been issued YTD for several ordinance violations.
4. Weeds have become an issue and letters are going out daily.

Electrical Upgrade

1. The upgrade is moving forward. The east/west lines are being installed along with Splice cabinets.
2. The 2 bores are scheduled for mid-August

Iconergy

1. The CWRPDA loan was closed on July 15th
2. The rest of the equipment for the project has been ordered
3. Gardner Excavating has been awarded the contract for installing the water meters and plans are to complete the install by Thanksgiving.

South Baseball Field

1. RMMP is planning on being here August 19th to start the field.

August Water Meter Project Update (August 13)

There is a Pre-construction site visit and a round table planning meeting planned for Aug 13th .We were unable to take care of this earlier because of funding agency restrictions. There will be people here from Iconergy, MSPS(the supplier of the hardware) and the contractors involved and CDPHE

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

A tentative start date of Mid-September has been set.

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
12007										
08/19	08/09/2019	12007	2355	ACE TOWING	9528		01-557-594-03	.00	356.25	356.25
Total 12007:										
356.25										
12008										
08/19	08/09/2019	12008	1259	AMERICAN ELECTRIC COMPAN	0116-456055		10-552-675-00	.00	111.88	111.88
Total 12008:										
111.88										
12009										
08/19	08/09/2019	12009	2657	BARBARA STOCKING	2019-2031	1	01-552-538-00	.00	290.91	290.91
08/19	08/09/2019	12009	2657	BARBARA STOCKING	2019-2031	2	10-552-538-00	.00	290.91	290.91
08/19	08/09/2019	12009	2657	BARBARA STOCKING	2019-2031	3	11-552-538-00	.00	290.91	290.91
08/19	08/09/2019	12009	2657	BARBARA STOCKING	2019-2031	4	12-552-538-11	.00	290.91	290.91
Total 12009:										
1,163.64										
12010										
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	1	01-561-599-00	.00	371.89	371.89
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	2	10-561-599-00	.00	371.88	371.88
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	3	11-561-599-00	.00	371.88	371.88
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	4	12-561-599-00	.00	371.88	371.88
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	5	10-552-675-00	.00	24.00	24.00
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	6	01-557-594-03	.00	40.00	40.00
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	7	01-557-594-03	.00	10.68	10.68
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	8	01-557-594-03	.00	56.00	56.00
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	9	01-557-587-10	.00	45.01	45.01
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	10	01-557-594-03	.00	25.80	25.80
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	11	01-557-594-03	.00	7.81	7.81
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	12	01-557-594-03	.00	16.00	16.00
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	13	01-557-588-30	.00	33.48	33.48
08/19	08/09/2019	12010	1933	CARD SERVICES	073119	14	01-557-595-10	.00	50.00	50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 12010:										
12011	08/19	08/09/2019	12011	2796 CAROLEE GARCIA	7039001	1	11-220-000-00	.00	64.54	64.54
08/19	08/09/2019	12011	2796 CAROLEE GARCIA		7039001	2	12-220-000-00	.00	30.00	30.00
08/19	08/09/2019	12011	2796 CAROLEE GARCIA		7039001	3	01-220-000-01	.00	25.00	25.00
Total 12011: 119.54										
12012										
08/19	08/09/2019	12012	2034 CASELLE		96815	1	01-552-534-40	.00	493.25	493.25
08/19	08/09/2019	12012	2034 CASELLE		96815	2	10-552-534-40	.00	493.25	493.25
08/19	08/09/2019	12012	2034 CASELLE		96815	3	11-552-534-40	.00	493.25	493.25
08/19	08/09/2019	12012	2034 CASELLE		96815	4	12-552-534-40	.00	493.25	493.25
Total 12012: 1,973.00										
12013										
08/19	08/09/2019	12013	1042 CENTER MUNICIPAL UTILITIES		073119	1	01-552-544-00	.00	1,583.99	1,583.99
08/19	08/09/2019	12013	1042 CENTER MUNICIPAL UTILITIES		073119	2	12-552-544-00	.00	3,604.18	3,604.18
08/19	08/09/2019	12013	1042 CENTER MUNICIPAL UTILITIES		073119	3	11-552-544-00	.00	194.74	194.74
08/19	08/09/2019	12013	1042 CENTER MUNICIPAL UTILITIES		073119	4	10-552-544-00	.00	338.47	338.47
08/19	08/09/2019	12013	1042 CENTER MUNICIPAL UTILITIES		073119	5	01-557-544-00	.00	93.43	93.43
Total 12013: 5,814.81										
12014										
08/19	08/09/2019	12014	1043 CENTER PARTS STORE		073119	1	01-561-587-30	.00	88.06	88.06
08/19	08/09/2019	12014	1043 CENTER PARTS STORE		073119	2	01-557-587-40	.00	18.21	18.21
Total 12014: 106.27										
12015										
08/19	08/09/2019	12015	1312 CENTER SANITATION DISTRIC		073119	1	01-238-000-00	.00	45,263.48	45,263.48
Total 12015: 45,263.48										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12016	08/19	08/09/2019	12016	1045 CENTER TIRE STORE	8762	1	10-552-587-30	.00	130.50	130.50
Total 12016:										
12017	08/19	08/09/2019	12017	1050 CHIEF SUPPLY CORPORATION	178707	1	01-557-579-20	.00	910.00	910.00
Total 12017:										
12018	08/19	08/09/2019	12018	1864 CMCA	072219	1	01-552-535-30	.00	100.00	100.00
08/19	08/09/2019	12018	1864 CMCA		072219	2	10-552-535-10	.00	100.00	100.00
08/19	08/09/2019	12018	1864 CMCA		072219	3	11-552-535-10	.00	100.00	100.00
08/19	08/09/2019	12018	1864 CMCA		072219	4	12-552-535-20	.00	100.00	100.00
08/19	08/09/2019	12018	1864 CMCA		080819	1	01-552-548-10	.00	280.00	280.00
Total 12018:										
12019	08/19	08/09/2019	12019	1058 COLORADO DEPARTMENT OF	EGD2019173	1	12-552-723-00	.00	310.00	310.00
Total 12019:										
12020	08/19	08/09/2019	12020	2280 CONLEY WASTE MANAGEMEN	073119	1	10-552-676-00	.00	84.00	84.00
Total 12020:										
12021	08/19	08/09/2019	12021	2279 CONLEY WASTE MANAGEMEN	080119	1	01-561-624-50	.00	458.00	458.00
Total 12021:										
12022	08/19	08/09/2019	12022	2801 DARCY DUECK	4026002	1	01-220-000-01	.00	30.00	30.00
08/19	08/09/2019	12022	2801 DARCY DUECK		4026002	2	11-220-000-00	.00	34.27	34.27
08/19	08/09/2019	12022	2801 DARCY DUECK		4026002	3	12-220-000-00	.00	25.00	25.00

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
12023										
	08/19	08/09/2019	12023	1792 FASTENAL COMPANY	COALA7486	1	10-552-675-00	.00	41.56	41.56
	08/19	08/09/2019	12023	1792 FASTENAL COMPANY	COALA7471	1	10-552-675-00	.00	100.95	100.95
	08/19	08/09/2019	12023	1792 FASTENAL COMPANY	COALA7478	1	10-552-779-00	.00	441.81	441.81
	08/19	08/09/2019	12023	1792 FASTENAL COMPANY	COALA7483	1	10-552-675-00	.00	114.40	114.40
	Total 12023:									698.72
12024										
	08/19	08/09/2019	12024	2402 FRONT RANGE WINWATER	073119	1	12-552-675-00	.00	243.86	243.86
	Total 12024:									243.86
12025										
	08/19	08/09/2019	12025	1104 GOBINS INC	256948	1	12-552-542-30	.00	13.76	13.76
	08/19	08/09/2019	12025	1104 GOBINS INC	256948	2	11-552-542-30	.00	13.76	13.76
	08/19	08/09/2019	12025	1104 GOBINS INC	256948	3	10-552-542-30	.00	13.76	13.76
	08/19	08/09/2019	12025	1104 GOBINS INC	256948	4	01-552-542-30	.00	13.76	13.76
	Total 12025:									55.04
12026										
	08/19	08/09/2019	12026	2377 GREATAMERICA FINANCIAL SE	2529167	1	01-552-542-30	.00	33.90	33.90
	08/19	08/09/2019	12026	2377 GREATAMERICA FINANCIAL SE	2529167	2	10-552-542-30	.00	33.90	33.90
	08/19	08/09/2019	12026	2377 GREATAMERICA FINANCIAL SE	2529167	3	11-552-542-30	.00	33.90	33.90
	08/19	08/09/2019	12026	2377 GREATAMERICA FINANCIAL SE	2529167	4	12-552-542-30	.00	33.92	33.92
	Total 12026:									135.62
12027										
	08/19	08/09/2019	12027	2087 HIGH VELOCITY GRAPHICS	460933	1	01-557-595-00	.00	14.00	14.00
	Total 12027:									14.00
12028										
	08/19	08/09/2019	12028	1817 JOHN DEERE FINANCIAL	073119	1	10-552-675-00	.00	98.76	98.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/19	08/09/2019	12028	1817	JOHN DEERE FINANCIAL	073119	2	11-552-675-00	.00	98.76	98.76
08/19	08/09/2019	12028	1817	JOHN DEERE FINANCIAL	073119	3	01-561-940-00	.00	781.33	781.33
08/19	08/09/2019	12028	1817	JOHN DEERE FINANCIAL	073119	4	12-552-675-00	.00	53.82	53.82
Total 12028:										1,032.67
12029										
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	070419	1	01-561-599-00	.00	55.36	55.36
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	070419	2	10-561-599-00	.00	55.36	55.36
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	070419	3	11-561-599-00	.00	55.36	55.36
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	070419	4	12-561-599-00	.00	55.38	55.38
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	073119	1	01-559-587-10	.00	62.09	62.09
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	073119	2	01-557-587-10	.00	747.68	747.68
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	073119	3	10-552-627-10	.00	331.28	331.28
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	073119	4	11-552-527-10	.00	331.29	331.29
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	073119	5	12-552-627-10	.00	102.23	102.23
08/19	08/09/2019	12029	1129	JONES OIL COMPANY	073119	7	01-561-627-10	.00	372.60	372.60
Total 12029:										2,168.63
12030										
08/19	08/09/2019	12030	2462	K&J THRIFFWAY	080119	1	12-552-542-10	.00	41.19	41.19
08/19	08/09/2019	12030	2462	K&J THRIFFWAY	080119	2	10-552-542-10	.00	41.17	41.17
08/19	08/09/2019	12030	2462	K&J THRIFFWAY	080119	3	11-552-542-10	.00	41.17	41.17
08/19	08/09/2019	12030	2462	K&J THRIFFWAY	080119	4	01-552-542-10	.00	41.17	41.17
Total 12030:										164.70
12031										
08/19	08/09/2019	12031	2795	KLAWN	080319	1	01-561-779-00	.00	175.00	175.00
Total 12031:										175.00
12032										
08/19	08/09/2019	12032	2659	KSLV-RADIO	072819	1	01-561-599-00	.00	137.50	137.50
08/19	08/09/2019	12032	2659	KSLV-RADIO	072819	2	10-561-599-00	.00	137.50	137.50
08/19	08/09/2019	12032	2659	KSLV-RADIO	072819	3	11-561-599-00	.00	137.50	137.50
08/19	08/09/2019	12032	2659	KSLV-RADIO	072819	4	12-561-599-00	.00	137.50	137.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 12032:										
12033	08/19	08/09/2019	12033	1134	LAW ENFORCEMENT SYSTEMS	071619	1 01-557-579-20	.00	53.00	53.00
Total 12033:										
12034	08/19	08/09/2019	12034	1294	MIDWEST RADAR & EQUIPMEN	164548	1 01-557-588-30	.00	120.00	120.00
Total 12034:										
12035	08/19	08/09/2019	12035	1147	MMP BLUE, LLC	2019-3567	1 01-565-723-00	.00	1,250.00	1,250.00
08/19	08/09/2019	12035	1147	MMP BLUE, LLC	2019-3567	2 12-552-537-00		.00	1,000.00	1,000.00
Total 12035:										
12036	08/19	08/09/2019	12036	1150	MONTE VISTA CO-OP	080119	1 01-561-940-00	.00	54.15	54.15
Total 12036:										
12037	08/19	08/09/2019	12037	1153	MOUNTAIN STATES PIPE & SU	12408	1 11-552-731-00	.00	1,875.33	1,875.33
Total 12037:										
12038	08/19	08/09/2019	12038	2398	ORKIN	187192220	1 01-561-623-00	.00	82.69	82.69
Total 12038:										
12039	08/19	08/09/2019	12039	1173	PRO COM	57835	1 12-552-551-00	.00	29.00	29.00
Total 12039:										

Check Issue Dates: 8/9/2019 - 8/9/2019

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12040	08/19	08/09/2019	12040	2681	RG AND ASSOCIATES, LLC	1014935	11-552-538-00	.00	2,438.50	2,438.50
Total 12040:										
12041	08/19	08/09/2019	12041	2797	RICHIE BARELA	073119	01-561-599-00	.00	62.50	62.50
08/19	08/09/2019	12041	2797	RICHIE BARELA	073119	10-561-599-00	11-561-599-00	.00	62.50	62.50
08/19	08/09/2019	12041	2797	RICHIE BARELA	073119	11-561-599-00	12-561-599-00	.00	62.50	62.50
Total 12041:										
12042	08/19	08/09/2019	12042	1208	SANGRE DE CRISTO LABORAT	21432	12-552-723-00	.00	60.00	60.00
Total 12042:										
12043	08/19	08/09/2019	12043	1995	SENSUS USA, INC.	FS19000042	10-552-534-10	.00	1,240.70	1,240.70
08/19	08/09/2019	12043	1995	SENSUS USA, INC.	FS19000042	11-552-534-10	12-552-534-10	.00	1,240.68	1,240.68
08/19	08/09/2019	12043	1995	SENSUS USA, INC.	FS19000042	12-552-534-10		.00	1,240.68	1,240.68
Total 12043:										
12044	08/19	08/09/2019	12044	1966	STAPLES BUSINESS CREDIT	1624975124	01-552-542-10	.00	70.14	70.14
08/19	08/09/2019	12044	1966	STAPLES BUSINESS CREDIT	1624975124	10-552-542-10	11-552-542-10	.00	70.14	70.14
08/19	08/09/2019	12044	1966	STAPLES BUSINESS CREDIT	1624975124	11-552-542-10	12-552-542-10	.00	70.14	70.14
08/19	08/09/2019	12044	1966	STAPLES BUSINESS CREDIT	1624975124			.00	70.14	70.14
Total 12044:										
12045	08/19	08/09/2019	12045	2127	STEFFENS QUALITY PLUMBIN	14893	01-552-543-00	.00	109.99	109.99
Total 12045:										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12046	08/19	08/09/2019	12046	2781	TOUGH RUGGED LAPTOPS	112018	01-557-588-30	.00	908.42	908.42
Total 12046: .00 908.42										
12047	08/19	08/09/2019	12047	1238	USA BLUE BOOK	967580	12-552-723-00	.00	91.62	91.62
Total 12047: .00 91.62										
12048	08/19	08/09/2019	12048	1239	UTILITY NOTIFICATION CENTE	219070314	11-552-537-00	.00	19.88	19.88
Total 12048: .00 19.88										
12049	08/19	08/09/2019	12049	1410	VALLEY COURIER	073119	01-552-550-10	.00	122.27	122.27
08/19	08/09/2019	12049	1410	VALLEY COURIER	073119	10-552-550-10	.00	122.27	122.27	122.27
08/19	08/09/2019	12049	1410	VALLEY COURIER	073119	11-552-550-10	.00	122.27	122.27	122.27
08/19	08/09/2019	12049	1410	VALLEY COURIER	073119	12-552-550-10	.00	122.27	122.27	122.27
Total 12049: .00 489.08										
12050	08/19	08/09/2019	12050	1245	VALLEY LUMBER & SUPPLY CO	73294371	01-561-599-00	.00	38.11	38.11
08/19	08/09/2019	12050	1245	VALLEY LUMBER & SUPPLY CO	73294371	10-561-599-00	.00	38.14	38.14	38.14
08/19	08/09/2019	12050	1245	VALLEY LUMBER & SUPPLY CO	73294371	11-561-599-00	.00	38.11	38.11	38.11
08/19	08/09/2019	12050	1245	VALLEY LUMBER & SUPPLY CO	73294371	12-561-599-00	.00	38.11	38.11	38.11
Total 12050: .00 152.47										
12051	08/19	08/09/2019	12051	1251	VERIZON	9833866991	01-552-537-00	.00	178.59	178.59
08/19	08/09/2019	12051	1251	VERIZON	9833866991	10-552-537-10	.00	178.58	178.58	178.58
08/19	08/09/2019	12051	1251	VERIZON	9833866991	11-552-537-01	.00	178.58	178.58	178.58
08/19	08/09/2019	12051	1251	VERIZON	9833866991	12-552-537-01	.00	178.58	178.58	178.58
Total 12051: .00 714.33										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12052	08/09/2019	12052	1255	WESTERN UNITED ELECTRIC S	4137951	1	10-552-772-50	.00	33,940.00	33,940.00
08/19	08/09/2019	12052	1255	WESTERN UNITED ELECTRIC S	4138939	1	10-552-772-50	.00	700.00	700.00
Total 12052:										
Grand Totals:										
									34,640.00	112,946.27

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	00	56,131.50-	56,131.50-
01-220-000-01	55.00	.00	55.00
01-238-000-00	45,263.48	.00	45,263.48
01-552-534-40	493.25	.00	493.25
01-552-535-30	100.00	.00	100.00
01-552-537-00	178.59	.00	178.59
01-552-538-00	290.91	.00	290.91
01-552-542-10	111.31	.00	111.31
01-552-542-30	47.66	.00	47.66
01-552-543-00	109.99	.00	109.99
01-552-544-00	1,583.99	.00	1,583.99
01-552-548-10	280.00	.00	280.00
01-552-550-10	122.27	.00	122.27
01-557-544-00	93.43	.00	93.43
01-557-579-20	963.00	.00	963.00
01-557-587-10	792.69	.00	792.69
01-557-587-40	18.21	.00	18.21
01-557-588-30	1,061.90	.00	1,061.90
01-557-594-03	512.54	.00	512.54
01-557-595-00	14.00	.00	14.00
01-557-595-10	50.00	.00	50.00
01-559-587-10	62.09	.00	62.09
01-561-587-30	88.06	.00	88.06
01-561-599-00	665.36	.00	665.36
01-561-623-00	82.69	.00	82.69

GL Account	Debit	Credit	Proof
01-561-624-50	458 00	00	458 00
01-561-627-10	372 60	00	372 60
01-561-779-00	175 00	00	175 00
01-561-940-00	835 48	00	835 48
01-565-723-00	1,250 00	00	1,250 00
10-201-000-00	00	39,707 67-	39,707 67-
10-552-534-10	1,240 70	00	1,240 70
10-552-534-40	493 25	00	493 25
10-552-535-10	100 00	00	100 00
10-552-537-10	178 58	00	178 58
10-552-538-00	290 91	00	290 91
10-552-542-10	111 31	00	111 31
10-552-542-30	47 66	00	47 66
10-552-544-00	338 47	00	338 47
10-552-550-10	122 27	00	122 27
10-552-587-30	130 50	00	130 50
10-552-627-10	331 28	00	331 28
10-552-675-00	491 55	00	491 55
10-552-676-00	84 00	00	84 00
10-552-772-50	34,640 00	00	34,640 00
10-552-779-00	441 81	00	441 81
10-561-599-00	665 38	00	665 38
11-201-000-00	00	8,307 32-	8,307 32-
11-220-000-00	98 81	00	98 81
11-552-527-10	331 29	00	331 29
11-552-534-10	1,240 68	00	1,240 68
11-552-534-40	493 25	00	493 25
11-552-535-10	100 00	00	100 00
11-552-537-00	19 88	00	19 88
11-552-537-01	178 58	00	178 58
11-552-538-00	2,729 41	00	2,729 41
11-552-542-10	111 31	00	111 31
11-552-542-30	47 66	00	47 66
11-552-544-00	194 74	00	194 74
11-552-550-10	122 27	00	122 27
11-552-675-00	98 76	00	98 76
11-552-731-00	1,875 33	00	1,875 33
11-561-589-00	665 35	00	665 35
12-201-000-00	00	8,799 78-	8,799 78-
12-220-000-00	55 00	00	55 00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
------------	-------	--------	-------

Report Criteria:

Report Type: GL detail

Check Type = (<->) "Adjustment"
