



Town Board Agenda
Regular Meeting
August 14, 2018
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. CODIFICATION WORKSHOP

2. MEETING CALLED TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE – 6:00 P.M.

3. EXECUTIVE SESSION – LEGAL ADVICE/WASTEWATER

For a conference with the City Attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b);

4. A MOTION TO APPROVE THE AGENDA

5. 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.

6. CONSENT AGENDA

A. MINUTES

07/17/18

B. POLICE DEPARTMENT REPORT

1. CHIEF SWEAR IN

C. COURT REPORT

D. PUBLIC WORKS REPORTS

1. Utilities

2. Water

3. Streets and Parks

4. Code Enforcement Report

E. PAYABLES

7. MANAGERS REPORT

8. OLD BUSINESS

A. GOALS –

B. CHRISTMAS DECORATIONS

C. DITCH – SMELL



Town Board Agenda
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- D. MEMORIAL WALL
- E. DCI – GRANT APPLICATION
- F. NMPP - GAS OPTION
- G. COLORADO TRUST

9. NEW BUSINESS

- A. VALLEY WIDE – HEALTH PROCLAMATION
- B. SAFE ROUTES TO SCHOOL
- C. SHOOTING RANGE
- D. ESTABLISH COMMERCIAL GAS COMMITTEE

10. CALENDAR ITEMS

11. A MOTION TO ADJOURN THE MEETING

Posted on
August 10, 2018
Center Town Hall and Center Post office
This agenda may be amended

**TOWN BOARD AGENDA
REGULAR MEETING
JULY 17, 2018
6:30 P.M.**

The meeting was called to order at 6:32 p.m. by Mayor Sisneros.

ROLL CALL

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

A motion to approve the agenda with changes was made by Mayor Pro-Tem McClure, seconded by Mayor Sisneros. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS – There were no citizen comments.

CONSENT AGENDA –

Minutes – There were no changes to the minutes.

Police Dept. Report – Trustee Adeline Sanchez would like the police to go back to the report that the Board use to receive.

Court Report – There were no questions on the report.

Public Works Report –

Utilities – Trustee Adeline Sanchez asked about burying the wire and the testing that is being done. The utility department would like to purchase a new tester at the cost of twenty-five to thirty thousand at a future time. Dave told the Board that we adjusted the bill for Gourmet Potato to the correct amount. We may adjust the rate further if the rate study shows that we need to. Chris Nelson talked about Christmas Decorations; Brian will get the cost of the decorations for the Board.

Water – Trustee McClure said that he would like to know where we are with the smell in the ditch. Brian will look into it and report back in August. Trustee McClure said that the Town should get real involved with the water well issues and continue with Clearwater on the water issues for the Consaul Property.

Streets and Parks – The schedule for paving will be on July 24th and 25th. The Street and Park workers will talk with the Apartment complexes to stripe right after the paving is done. Trustee Hurtado thanked Alan, Anthony, Rafael and Dave with all the help getting the fields prepared for the baseball tournament.

Building Report – The report will be changed to the Code Enforcement Report – Dave and the Board talked about the illegal watering. Attorney Trujillo said to put it in the bills and newsletter as the written warning. Trustee McClure made a motion to have an emergency drought change to the ordinance effective July 18, 2018 and that there will not be a warning, it will be a citation, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries

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

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

MANAGERS REPORT – Brian talked about the success of the 4th of July. Brian has heard a lot of positive comments. Mayor Pro-Tem McClure suggested getting recycle bins next year.

OLD BUSINESS –

GOALS –

Water Meters – Brian said himself and Dave are working on the water meter plan to present to the Board. There is quite a bit of planning to do.

Comp Plan – The old plans are in Town Hall, Trustee McClure said that he thinks they can use quite a bit of the plan.

Paving Schedule – Moved to Streets and Parks.

Colorado Trust –

Brian said that he got access today to move monies to Colorado Trust. Trustee McClure said that we need to go to the Bank in Alamosa if Center cannot handle the request. Trustee McClure said that we need the financials.

Meraz Property-

Brian reiterated the discussion from the last meeting. Trustee Hurtado, Trustee Adeline Sanchez and Trustee McClure said that they are in favor of selling the property. Trustee McClure made a motion that they sell it to the highest bidder of \$8,700, seconded by Trustee Adeline Sanchez. Trustee Hurtado, Trustee Adeline Sanchez and Trustee McClure – y, Mayor Sisneros –n, Trustee Gallegos –n, Trustee James Sanchez –n and Mayor Pro-Tem McClure –n. Vote Failed 3-4.

Veteran Memorial Wall -

Trustee James Sanchez asked about the progress. Brian said they are still engraving. We will put it on the next agenda.

NEW BUSINESS

Utility Rates – An Open Dialogue was held to come to a solution for those with commercial rates – Brian said that Trustee McClure brought the issue to his attention on a personal customer level that he paid a certain amount for years but is zoned commercial. Brian said that he has talked with the PUC and Excel about how they handle the situation. Trustee McClure said you should charge according to consumption not zoning. Where Trustee McClure lives he said that the whole area is zoned commercial. Trustee McClure feels to bill by zoning is discriminatory.

CIRSA – Set Date for Study Session

Brian said he would like for CIRSA to come down and have a study session with all the Board Members. Brian will schedule August 7th at 1:00 p.m. Brian will ask about Department heads.

M.E.A.N. – To Provide the Town with Power

Brian talked about M.E.A.N and the work session that they gave to the Board. M.E.A.N. provides a lot of benefits. Brian recommends that the Town go with M.E.A.N. Attorney Trujillo said that he feels more comfortable about M.E.A.N and the stability this company has. Trustee Hurtado made a motion that the Town signs a contract with M.E.A.N to provide the Electric service for the Town of Center, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.

Illegal Watering – Added to the Code Enforcement Report.

Gas Contract with M.E.A.N. –

Brian and Dave will look into this as soon as possible.

Saguache County Sales Tax –

Trustee McClure said that the Sheriff is asking for a Sales Tax of one and half cent. Trustee McClure would like Attorney Trujillo look into the Town of Center opting out of paying the increase in Sales Tax.

CALENDER ITEMS

CIRSA – August 7, 2018

EXECUTIVE SESSION –

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

A motion to adjourn out of executive session was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries. The time is 9:19.

Police Chief Position –

A motion to Hire Tristan VanZalinge with the salary being negotiable was made by Trustee Hurtado, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

A MOTION TO ADJOURN THE MEETING

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 9:25 a.m.

Submitted by,

Rose Marie DeHerrera, CMC
Deputy Clerk

Herman Sisneros
Mayor

8/7/2018

Date Occurred Officer Id	First Name	Last Name	Cit Type Description	Description
7/2/2018 303AF	LAINDA	GARCIA	MUNICIPAL TRAFFIC	Careless driving
7/5/2018 306JR	EDUARDO	CISNEROS	MUNICIPAL TRAFFIC	Failed to use turn signals
7/5/2018 306JR	MERLINDA	TRUJILLO	STATE SUMMONS	Failed to present evidence of insurance
7/5/2018 306JR	MERLINDA	TRUJILLO	STATE SUMMONS	Displayed expired number plates
7/5/2018 306JR	MERLINDA	TRUJILLO	STATE SUMMONS	Displayed/possessed/offered for sale fictitious/ca
7/10/2018 303AF	ULYSSES	AGUILAR	MUNICIPAL TRAFFIC	Failed to obey traffic control device
7/14/2018 307EG	GAGE	CURTIS	STATE PENALTY ASSESSMENT	Displayed expired number plates
7/15/2018 307EG	JOSE	GARCIA	STATE SUMMONS	DUR-Revoked
7/27/2018 306JR	KELVIN	VIGIL	MUNICIPAL ORDINANCE VIOLATION	DISORDERLY CONDUCT, SHOPLIFTING, TRESPASSING, HARA
7/28/2018 307EG	EDITH	SORIA	STATE PENALTY ASSESSMENT	Violated restriction on temporary instruction perm
7/30/2018 307EG	FRANCISCO	ALEGRIA	STATE PENALTY ASSESSMENT	Displayed expired number plates

Totals: 11 records printed

Arrests By Month
Bkg Date is between 07/01/2018 and 07/31/2018

8/7/2018

Page 1 of 1

Bkg Date	First Name	Last Name	Violation	Officer Id
7/4/2018	DESI	ESPINOZA	Warrant Arrest	307EG
7/5/2018	MERLINDA	TRUJILLO	Warrant Arrest	306JR
7/12/2018	TOBIAS	DURAN	Warrant Arrest	306JR
7/15/2018	JOSE	GARCIA	DUR-Revoked	307EG
7/16/2018	JOSANNA	GONZALES	Warrant Arrest	307EG
7/16/2018	JOSANNA	GONZALES	Warrant Arrest	307EG
7/16/2018	VICTOR	JARAMILLO	Warrant Arrest	307EG
7/28/2018	DOMINIC	GARCIA	Warrant Arrest	303AF
7/28/2018	DOMINIC	GARCIA	Warrant Arrest	303AF

Totals: 9 records printed

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
18-086	200	07/16/2018	436	SIGNALING	State
18-087	200	07/17/2018	1402	IMPROPER/RECKLESS DRIVING	State
18-088	200	07/17/2018	319	TRAFFIC CONTROLS	State
18-089	200	07/25/2018	410(O)		Local
18-090	200	07/31/2018	365	ORDINANCE VIOLATION	Local
Grand Totals:			5		

Case Number	Offense Code	Offense Type	Date	Sequence Number	Disposition Code	Disposition Type
18-074	11019	SPEED	07/24/2018	500	FINE	GU
18-078	1532	ORDINANCE VIOLATION	07/18/2018	500	FINE	GU
	1531	ORDINANCE VIOLATION	07/18/2018	400	FINE	GU
18-082	374	RIGHT OF WAY	07/18/2018	500	FINE	GU
18-083	1402	IMPROPER/RECKLESS DRIVING	07/24/2018	400	FINE	GU
18-085	236	EQUIPMENT	07/18/2018	500	PBM	PM
Grand Totals:	<u>6</u>					

Utility Report July - August 2018

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 inspection and testing
Investigate ongoing problems with gas usage. Problem determined to be the lowered gas rates paid by Gourmet Potatoes and the overage the Town must pay for the over-delivery charges for usage exceeding the allowed usage per day. The Town has been absorbing these costs which are charged at a rate of 125% of that daily going rate per DTH. (Ongoing, waiting for rate study)
Assemble pricing from Veriforce for ongoing OQ training, will cost the town less annually than the costs PSI would charge by \$5500.00

Electrical

Repair multiple outages caused by broken insulator shorting wires to ground
Replace old transformer with new transformer @ Canon warehouse and tie in to new system
Remove old transformers and hardware from Canon warehouses
Remove old transformers and hardware from Jones Oil Propane Plant
Install transformer for Bus Garage
Change over Jones Oil gas pumps and trailer spaces to new feeder
Schedule tie over for Elithorpe, Beiger, and Pit Stop to new feeder (Aug. 12 2018)
Arrange with EXEL the tie over of Canon carrots for taking back the power to feed them on new feeder
Scheduled for Aug. 8th

Schedule tie over for Southwest bank and Leonardo's (Aug. 12 2018)
Change over of Mtn. King storages to new feeder
Exploring possibility of replacing decorations this year with new LED decorations
Investigate dark areas in Town for the possible addition of street lighting
Begin cutting pavement for installation of wire into Town
Replace service at Mrs. Willis on west second
Receive transformers for change over at Blue Chip
Replace service to 671 Miles for upgraded of service

Water

Various water turn on / offs for customers
Test and adjustment of Mission controls to operate wells and tank
Check commercial water meters for multipliers
Replace chlorine tanks and adjust pump for chlorine injection
Meet and take engineers around Town for installation concerns for residential
water meter installation
Read some existing residential water meters and continue to read to monitor
residential water usage for grant purposes
Repair leaking water line which feeds Beiger
Repair leaking water line which feeds old Railroad building

Sanitation

Assist the sanitation dept. to auger/jet sewers
Install new sewer tap for new Dollar General
Repair stuck floats @ main sewer plant pumps for abnormal operation
Complete wiring and installation of new transformer for IPC

Misc. Duties Performed

Meet with Tierra Nueva for addition of new buildings and all services (planning stages)
Multiple locates and building code issues
Meter reading
Service orders and deliver delinquent notices
Disconnect and re-connection of delinquent customers
Deliver delinquent notices to customers
Cut concrete and pavement for Eddy Tafoya for sidewalk replacement (ongoing)

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

On call duties

Attend sanitation board meetings



Robert Gonzales

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

Sprayed down all lift stations with jetter pressure washer and flushed water/ grease, pumped down all lift stations to suck up grease

Turn water on/off per customer request

Complete service orders

Pull weeds and trash from sewer ponds

Continue summer maintenance jetting main sewer lines

Helped with fixing water leak on south side of hwy 112

Painted all fire hydrant protecting rails

Trimmed weeds around all liftstations and sprayed with weed killer and all around sewer plant

New chlorine barrels in east and west well

Helped with fixing water leak on east side of Torrez street

Helped with removing old wire and transformers behind canon and replacing with new wire to the new underground transformers

Attend Colorado rural water class for wastewater training

Raise valve box on main water lines dug up for shut off on leaking line fixed

Collected all fire hydrants for certification

Replaced leaking hose and injection check valve in east water well

Raise manholes dug up from under new pavement on Sylvester st.

Street and Parks Monthly Report July - 2018

Cleaned restrooms in all parks

Aeriated Casa Blanca Park and spread fertilizer

Worked on sprinkler clocks and bad valves

Picked up trash at parks

Cut and pruned trees at parks

Mowed grass at all parks

Cleaned out splash pad drains

Sprayed weeds

Streets

Shoulder dirt work around Town

Filled pot holes with asphalt from hot plant

Picked up trash on Main St.

Burned tree limb pit

Dumped trash cans in town and all parks

Repaired and replaced stop and street signs

Picked up trash in parks and took out trash cans in the parks to be picked up

Took trucks to bus garage for oil change and service

Animal Control

Picked up stray dogs

Washed out animal unit

Have been doing dog control mornings for 1 to 2 hours everyday

Picked up dead dogs and cats

Cleaned shop and washed trucks

Misc. Jobs

Picked up stage and set it up for 4th of July event

Trimmed bushes in Casa Blanca park

Watered trees in Community Park

Took down stage took apart tents cleaned up after 4th of July event

Used small tractor around Community Park

Made concrete bucket bases for park event

Swept streets with street sweeper

Watered flowers in flower pots around town

Took out sidewalk and hauled out old concrete for new sidewalk

Helped county sweep streets for paving project

Paving project - complete crack filling will come next in the fall

Building and Code Enforcement

1. Building Permits: 39 permits have been issued YTD
2. Business and Contractors Licenses: 35 licenses have been issued YTD
3. Code Enforcement: Watering violations a huge issue, State of Emergency in place and mandatory citations begin August 1st. Weeds, trash and debris are another issue.

Water Tanks

1. The last of the paper work has been filed and final payment to contractors will be done on August 14th.

Electrical Upgrade

1. The upgrade south of the highway will be complete at approximately August 15th. The Utility crew has completed that phase of the upgrade in a little over a year, while it was slated for 3 years.
2. Moving north on Miles Street and Hurt Street is next. We have enough equipment already purchased to run primary lines to 3rd Street.

NMPP Rate Study

1. Andrew Ross has forward the Performa's for water and electricity. Each is showing 3 options. They are working the gas study now.

New Suppliers of Gas and Electricity

1. MEAN has supplied a Letter of Intent and is working on a contract. They are also working on a transportation contract with PSCo.
2. NPGA has begun working on the possibility of providing the Town its gas needs in the future.

Water Meter Project

1. Iconergy, an engineering company, is looking into design and integrating water meters into our Sensus System and the Caselle accounting system.

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
10949	08/18	08/10/2018	10949	2285 A.P.W.A. - WESTERN SLOPE C	090618	1	01-561-535-10	.00	60.00	60.00
Total 10949: .00 60.00 60.00										
10950	08/18	08/10/2018	10950	1259 AMERICAN ELECTRIC COMPAN	0116438151	1	10-552-675-00	.00	177.33	177.33
Total 10950: .00 177.33 177.33										
10951	08/18	08/10/2018	10951	1029 BETZ TRANSFORMER CO INC	6366	1	10-552-779-00	.00	5,535.00	5,535.00
Total 10951: .00 5,535.00 5,535.00										
10952	08/18	08/10/2018	10952	1933 CARD SERVICES	073118	1	10-552-535-20	.00	427.50	427.50
08/18	08/10/2018	10952	1933 CARD SERVICES	073118	2	11-552-535-20	.00	427.50	427.50	427.50
08/18	08/10/2018	10952	1933 CARD SERVICES	073118	3	12-552-535-20	.00	427.50	427.50	427.50
08/18	08/10/2018	10952	1933 CARD SERVICES	073118	4	01-552-535-20	.00	427.50	427.50	427.50
08/18	08/10/2018	10952	1933 CARD SERVICES	073118	5	01-552-542-10	.00	2.98	2.98	2.98
08/18	08/10/2018	10952	1933 CARD SERVICES	073118	6	01-557-595-10	.00	200.00	200.00	200.00
Total 10952: .00 1,973.00 1,973.00										
10953	08/18	08/10/2018	10953	2034 CASELLE	89651	1	12-552-534-40	.00	493.25	493.25
08/18	08/10/2018	10953	2034 CASELLE	89651	2	11-552-534-40	.00	493.25	493.25	493.25
08/18	08/10/2018	10953	2034 CASELLE	89651	3	10-552-534-40	.00	493.25	493.25	493.25
08/18	08/10/2018	10953	2034 CASELLE	89651	4	01-552-534-40	.00	493.25	493.25	493.25
Total 10953: .00 1,973.00 1,973.00										
10954	08/18	08/10/2018	10954	1768 CBI CLEVERBRIDGE INC	071818	1	01-432-000-20	.00	6.85	6.85
Total 10954: .00 6.85 6.85										

VOIDED

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 10954:										
								.00		6.85
10955										
08/18	08/10/2018	10955	1042	CENTER MUNICIPAL UTILITIES	073118	2	01-552-544-00	.00	930.75	930.75
08/18	08/10/2018	10955	1042	CENTER MUNICIPAL UTILITIES	073118	3	12-552-544-00	.00	3,257.79	3,257.79
08/18	08/10/2018	10955	1042	CENTER MUNICIPAL UTILITIES	073118	4	11-552-544-00	.00	119.43	119.43
08/18	08/10/2018	10955	1042	CENTER MUNICIPAL UTILITIES	073118	5	10-552-544-00	.00	336.66	336.66
08/18	08/10/2018	10955	1042	CENTER MUNICIPAL UTILITIES	073118	6	01-557-544-00	.00	97.33	97.33
08/18	08/10/2018	10955	1042	CENTER MUNICIPAL UTILITIES	073118	8	01-561-544-00	.00	575.07	575.07
Total 10955:										
								.00		5,317.03
10956										
08/18	08/10/2018	10956	1043	CENTER PARTS STORE	073118	1	01-561-587-30	.00	12.61	12.61
08/18	08/10/2018	10956	1043	CENTER PARTS STORE	073118	2	01-557-587-40	.00	226.21	226.21
08/18	08/10/2018	10956	1043	CENTER PARTS STORE	073118	3	10-552-587-30	.00	38.12	38.12
Total 10956:										
								.00		276.94
10957										
08/18	08/10/2018	10957	1312	CENTER SANITATION DISTRIC	073118	1	01-238-000-00	.00	46,683.38	46,683.38
Total 10957:										
								.00		46,683.38
10958										
08/18	08/10/2018	10958	1045	CENTER TIRE STORE	073118	1	10-552-587-30	.00	22.50	22.50
Total 10958:										
								.00		22.50
10959										
08/18	08/10/2018	10959	1046	CENTRAL PUMP COMPANY	6658	1	12-552-776-10	.00	230.46	230.46
Total 10959:										
								.00		230.46
10960										
08/18	08/10/2018	10960	2687	CHRIS ZACHARY	12007017	1	11-220-000-00	.00	141.04	141.04

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 10960:										
10961	08/18	08/10/2018	10961	1864 CMCA	203390	1	01-552-535-30	.00	95.00	95.00
	08/18	08/10/2018	10961	1864 CMCA	203390	2	10-552-535-10	.00	95.00	95.00
	08/18	08/10/2018	10961	1864 CMCA	203390	3	11-552-535-10	.00	95.00	95.00
	08/18	08/10/2018	10961	1864 CMCA	203390	4	12-552-535-10	.00	95.00	95.00
Total 10961:										
								.00		380.00
10962	08/18	08/10/2018	10962	1058 COLORADO DEPARTMENT OF	FGD2018169	1	12-552-723-00	.00	310.00	310.00
Total 10962:										
								.00		310.00
10963	08/18	08/10/2018	10963	2280 CONLEY WASTE MANAGEMEN	080118	1	10-552-676-00	.00	84.00	84.00
Total 10963:										
								.00		84.00
10964	08/18	08/10/2018	10964	2279 CONLEY WASTE MANAGEMEN	080118	1	01-561-624-50	.00	393.00	393.00
Total 10964:										
								.00		393.00
10965	08/18	08/10/2018	10965	2544 DANIEL GALLEGOS	081718	1	01-561-599-00	.00	700.00	700.00
Total 10965:										
								.00		700.00
10966	08/18	08/10/2018	10966	1078 DAVIS ENGINEERING SERVICE	6446	1	12-552-772-10	.00	969.00	969.00
Total 10966:										
								.00		969.00
10967	08/18	08/10/2018	10967	1792 FASTENAL COMPANY	COALA6941	1	10-552-675-00	.00	219.27	219.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 10967:										
10968	08/18	08/10/2018	10968	2689 FOUNTAIN PEOPLE, INC.	0068788-IN	1	01-561-624-50	.00	285.00	285.00
Total 10968:										
10969										
08/18	08/10/2018	10969	1104 GOBINS INC		INV192222	1	12-552-537-10	.00	8.27	8.27
08/18	08/10/2018	10969	1104 GOBINS INC		INV192222	2	11-552-537-10	.00	8.27	8.27
08/18	08/10/2018	10969	1104 GOBINS INC		INV192222	3	10-552-537-10	.00	8.27	8.27
08/18	08/10/2018	10969	1104 GOBINS INC		INV192222	4	01-552-537-10	.00	8.27	8.27
Total 10969:										
10970										
08/18	08/10/2018	10970	1599 GRAND JUNCTION PIPE & SUP		3646380	1	01-561-624-50	.00	724.81	724.81
Total 10970:										
10971										
08/18	08/10/2018	10971	1382 J&J RENTAL CENTERS LLC - AL		90302-1	1	01-561-599-00	.00	362.12	362.12
Total 10971:										
10972										
08/18	08/10/2018	10972	1817 JOHN DEERE FINANCIAL		073118	1	01-561-599-00	.00	347.04	347.04
08/18	08/10/2018	10972	1817 JOHN DEERE FINANCIAL		073118	2	01-557-579-10	.00	2.32	2.32
08/18	08/10/2018	10972	1817 JOHN DEERE FINANCIAL		073118	3	10-552-675-00	.00	118.23	118.23
08/18	08/10/2018	10972	1817 JOHN DEERE FINANCIAL		073118	4	01-561-940-00	.00	404.26	404.26
08/18	08/10/2018	10972	1817 JOHN DEERE FINANCIAL		073118	5	12-552-675-00	.00	19.99	19.99
Total 10972:										
10973										
08/18	08/10/2018	10973	1129 JONES OIL COMPANY		073118	1	01-557-567-10	.00	828.53	828.53
08/18	08/10/2018	10973	1129 JONES OIL COMPANY		073118	2	01-561-627-10	.00	482.25	482.25
08/18	08/10/2018	10973	1129 JONES OIL COMPANY		073118	3	11-552-527-10	.00	243.63	243.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/18	08/10/2018	10973	1129	JONES OIL COMPANY	073118	4	10-552-627-10	.00	243.63	243.63
08/18	08/10/2018	10973	1129	JONES OIL COMPANY	073118	5	12-552-627-10	.00	52.78	52.78
Total 10973:										1,850.82
10974										
08/18	08/10/2018	10974	2462	K&J THRIFTWAY	073118	1	01-551-599-00	.00	54.90	54.90
08/18	08/10/2018	10974	2462	K&J THRIFTWAY	073118	2	12-552-542-10	.00	59.13	59.13
08/18	08/10/2018	10974	2462	K&J THRIFTWAY	073118	3	11-552-542-10	.00	59.14	59.14
08/18	08/10/2018	10974	2462	K&J THRIFTWAY	073118	4	10-552-542-10	.00	59.14	59.14
08/18	08/10/2018	10974	2462	K&J THRIFTWAY	073118	5	01-552-542-10	.00	59.14	59.14
Total 10974:										291.45
10975										
08/18	08/10/2018	10975	2657	KRISTI STOCKING	2019	1	12-552-522-00	.00	742.24	742.24
08/18	08/10/2018	10975	2657	KRISTI STOCKING	2019	2	11-552-522-00	.00	742.25	742.25
08/18	08/10/2018	10975	2657	KRISTI STOCKING	2019	3	10-552-522-00	.00	742.25	742.25
08/18	08/10/2018	10975	2657	KRISTI STOCKING	2019	4	01-552-522-00	.00	742.25	742.25
Total 10975:										2,968.99
10976										
08/18	08/10/2018	10976	2587	LISA SANDOVAL	1442	1	12-552-522-00	.00	112.06	112.06
08/18	08/10/2018	10976	2587	LISA SANDOVAL	1442	2	11-552-522-00	.00	112.06	112.06
08/18	08/10/2018	10976	2587	LISA SANDOVAL	1442	3	10-552-522-00	.00	112.06	112.06
08/18	08/10/2018	10976	2587	LISA SANDOVAL	1442	4	01-552-522-00	.00	112.06	112.06
Total 10976:										448.24
10977										
08/18	08/10/2018	10977	1145	MICHAEL H TRUJILLO - PC	073018	1	01-552-538-10	.00	700.00	700.00
08/18	08/10/2018	10977	1145	MICHAEL H TRUJILLO - PC	073018	2	10-552-538-10	.00	700.00	700.00
08/18	08/10/2018	10977	1145	MICHAEL H TRUJILLO - PC	073018	3	11-552-538-10	.00	700.00	700.00
08/18	08/10/2018	10977	1145	MICHAEL H TRUJILLO - PC	073018	4	12-552-538-00	.00	700.00	700.00
Total 10977:										2,800.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
10978										
08/18	08/10/2018	10978	1147	MMP BLUE, LLC.	2018-3411	1	01-565-723-00	.00	1,250.00	1,250.00
08/18	08/10/2018	10978	1147	MMP BLUE, LLC.	2018-3411	2	12-552-537-00	.00	1,000.00	1,000.00
Total 10978:									2,250.00	
10979										
08/18	08/10/2018	10979	1150	MONTE VISTA CO-OP	080118	1	01-561-940-00	.00	285.73	285.73
Total 10979:									285.73	
10980										
08/18	08/10/2018	10980	2398	ORKIN	073118	1	01-561-623-00	.00	155.22	155.22
Total 10980:									155.22	
10981										
08/18	08/10/2018	10981	1173	PRO COM	54166	1	01-552-551-00	.00	70.75	70.75
08/18	08/10/2018	10981	1173	PRO COM	54166	2	10-552-551-00	.00	70.75	70.75
08/18	08/10/2018	10981	1173	PRO COM	54166	3	11-552-551-00	.00	70.75	70.75
08/18	08/10/2018	10981	1173	PRO COM	54166	4	12-552-551-00	.00	70.75	70.75
Total 10981:									283.00	
10982										
08/18	08/10/2018	10982	2208	PUBLIC SERVICE COMPANY O	14800	1	10-550-300-01	.00	72,816.08	72,816.08
Total 10982:									72,816.08	
10983										
08/18	08/10/2018	10983	2673	QUEST, INC	55496	3	10-552-675-00	.00	195.00	195.00
Total 10983:									195.00	
10984										
08/18	08/10/2018	10984	1192	S&S DISTRIBUTING, INC	80183	1	01-552-542-10	.00	135.00	135.00
Total 10984:									135.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
10985	08/18 08/10/2018	10985	1197	SAGUACHE COUNTY ROAD& B	073018	1	07-552-772-10	.00	52,385.96	52,385.96
	Total 10985:							.00		52,385.96
10986	08/18 08/10/2018	10986	1208	SANGRE DE CRISTO LABORAT	20298	1	12-552-723-00	.00	30.00	30.00
	Total 10986:							.00		30.00
10987	08/18 08/10/2018	10987	2688	SARAH MOZLEY	5004016	1	11-220-000-00	.00	52.82	52.82
	08/18 08/10/2018	10987	2688	SARAH MOZLEY	5004016	2	01-220-000-01	.00	30.00	30.00
	08/18 08/10/2018	10987	2688	SARAH MOZLEY	5004016	3	12-220-000-00	.00	25.00	25.00
	Total 10987:							.00		107.82
10988	08/18 08/10/2018	10988	1995	SENSUS	ZA18010801	1	01-552-534-10	.00	3,722.06	3,722.06
	Total 10988:							.00		3,722.06
10989	08/18 08/10/2018	10989	1217	STONE'S FARM SUPPLY, INC	108765	1	01-561-624-50	.00	240.00	240.00
	Total 10989:							.00		240.00
10990	08/18 08/10/2018	10990	1218	STUART C IRBY, CO	S010811689	1	10-552-595-00	.00	33.13	33.13
	08/18 08/10/2018	10990	1218	STUART C IRBY, CO	S010811689	2	11-552-595-00	.00	33.12	33.12
	Total 10990:							.00		66.25
10991	08/18 08/10/2018	10991	1521	UPPER RIO GRANDE ANIMAL S	080118	1	01-561-598-00	.00	3,000.00	3,000.00
	Total 10991:							.00		3,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
10992	08/18	08/10/2018	10992	1239 UTILITY NOTIFICATION CENTE	218070271	1	11-552-537-00	.00	14.50	14.50
	Total 10992:									
10993	08/18	08/10/2018	10993	1410 VALLEY COURIER	0278	1	12-552-550-10	.00	54.00	54.00
	Total 10993:									
10994	08/18	08/10/2018	10994	1249 VEMCO ELECTRICAL CONTRACT	584, 615	1	10-552-675-00	.00	50.30	50.30
	Total 10994:									
10995	08/18	08/10/2018	10995	1253 WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	14,657.25	14,657.25
	Total 10995:									
10996	08/18	08/10/2018	10996	1559 WESTERN ELECTRICITY COOR	A170070	3	10-552-557-00	.00	649.00	649.00
	Total 10996:									
10997	08/18	08/10/2018	10997	1255 WESTERN UNITED ELECTRIC S	4119181	1	10-552-779-00	.00	4,210.00	4,210.00
	Total 10997:									
	Grand Totals:									231,355.30

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	64,905.64-	64,905.64-
01-220-000-01	30.00	.00	30.00
01-238-000-00	46,683.38	.00	46,683.38
01-432-000-20	6.85	.00	6.85
01-552-522-00	854.31	.00	854.31
01-552-534-10	3,722.06	.00	3,722.06
01-552-534-40	493.25	.00	493.25
01-552-535-20	427.50	.00	427.50
01-552-535-30	95.00	.00	95.00
01-552-537-10	8.27	.00	8.27
01-552-538-10	700.00	.00	700.00
01-552-542-10	197.12	.00	197.12
01-552-544-00	930.75	.00	930.75
01-552-551-00	70.75	.00	70.75
01-557-544-00	97.33	.00	97.33
01-557-579-10	2.32	.00	2.32
01-557-587-10	828.53	.00	828.53
01-557-587-40	226.21	.00	226.21
01-557-585-10	200.00	.00	200.00
01-561-535-10	60.00	.00	60.00
01-561-544-00	575.07	.00	575.07
01-561-587-30	12.61	.00	12.61
01-561-598-00	3,000.00	.00	3,000.00
01-561-599-00	1,464.06	.00	1,464.06
01-561-623-00	155.22	.00	155.22
01-561-624-50	1,642.81	.00	1,642.81
01-561-627-10	482.25	.00	482.25
01-561-940-00	689.99	.00	689.99
01-565-723-00	1,250.00	.00	1,250.00
07-201-000-00	.00	52,385.96-	52,385.96-
07-552-772-10	52,385.96	.00	52,385.96
10-201-000-00	.00	102,093.72-	102,093.72-
10-550-300-01	87,473.33	.00	87,473.33
10-552-522-00	854.31	.00	854.31
10-552-534-40	493.25	.00	493.25
10-552-535-10	95.00	.00	95.00
10-552-535-20	427.50	.00	427.50
10-552-537-10	8.27	.00	8.27
10-552-538-10	700.00	.00	700.00
10-552-542-10	59.14	.00	59.14

GL Account	Debit	Credit	Proof
10-552-544-00	336.66	.00	336.66
10-552-551-00	70.75	.00	70.75
10-552-557-00	649.00	.00	649.00
10-552-587-30	60.62	.00	60.62
10-552-595-00	33.13	.00	33.13
10-552-627-10	243.63	.00	243.63
10-552-675-00	760.13	.00	760.13
10-552-676-00	84.00	.00	84.00
10-552-779-00	9,745.00	.00	9,745.00
11-201-000-00	.00	3,312.76-	3,312.76-
11-220-000-00	193.86	.00	193.86
11-552-522-00	854.31	.00	854.31
11-552-527-10	243.63	.00	243.63
11-552-534-40	493.25	.00	493.25
11-552-535-10	95.00	.00	95.00
11-552-535-20	427.50	.00	427.50
11-552-537-00	14.50	.00	14.50
11-552-537-10	8.27	.00	8.27
11-552-538-10	700.00	.00	700.00
11-552-542-10	59.14	.00	59.14
11-552-544-00	119.43	.00	119.43
11-552-551-00	70.75	.00	70.75
11-552-595-00	33.12	.00	33.12
12-201-000-00	.00	8,657.22-	8,657.22-
12-220-000-00	25.00	.00	25.00
12-552-522-00	854.30	.00	854.30
12-552-534-40	493.25	.00	493.25
12-552-535-10	95.00	.00	95.00
12-552-535-20	427.50	.00	427.50
12-552-537-00	1,000.00	.00	1,000.00
12-552-537-10	8.27	.00	8.27
12-552-538-00	700.00	.00	700.00
12-552-542-10	59.13	.00	59.13
12-552-544-00	3,257.79	.00	3,257.79
12-552-550-10	54.00	.00	54.00
12-552-551-00	70.75	.00	70.75
12-552-627-10	52.78	.00	52.78
12-552-675-00	19.99	.00	19.99
12-552-723-00	340.00	.00	340.00
12-552-772-10	969.00	.00	969.00

GL Account	Debit	Credit	Proof
12-552-776-10	230.46	.00	230.46
Grand Totals:	231,355.30	231,355.30-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report Type: GL detail

Check Type = {<>} "Adjustment"



National Health Center Week 2018 - A Proclamation

Whereas: For over 50 years, Community Health Centers have provided high-quality, affordable, comprehensive primary and preventive health care in our nation's underserved communities, delivering value to, and having a significant impact on America's health care system.

Whereas: As the country's largest primary care network, Health Centers are the health care home for 27 million Americans in over 10,000 communities across the nation. One in every twelve people in the United States gets their care in a community health center.

Whereas: Health Centers are a critical element of the health system, often providing the only accessible and dependable source of primary care in their communities. Nationwide, Health Centers serve one in every six residents of rural areas.

Whereas: Health Centers develop new approaches to integrating a wide range of services beyond primary care, including oral health, behavioral health, and pharmacy services, to meet the needs and challenges of their communities.

Whereas: Health Centers are governed by patient-majority boards, ensuring that the patients of each Health Center are engaged in their own health care decisions.

Whereas: Health Centers are locally owned and operated small businesses that serve as critical economic engines, helping to power local economies by generating \$45.6 billion in economic impact in some of the country's most economically deprived communities.

Whereas: Health Centers nationally employ more than 200,000 people, including physicians, dentists, nurse practitioners and physician assistants who work as part of multi-disciplinary clinical teams designed to treat the whole patient.

Whereas: The Health Center model is an effective means of overcoming barriers to healthcare access, including geography, income and insurance status, and in doing so, improves health care outcomes and reduces health care system costs.

Whereas: Health Centers reduce overall costs of care by helping manage patients chronic conditions, which keeps them out of costlier health care settings like hospital emergency rooms.

Whereas: Health Centers are on the front lines of emerging health care crises, providing access to care for our nation's veterans, addressing the opioid epidemic, and responding to public health threats in the wake of natural disasters.

Whereas: National Health Center Week is the opportunity to recognize America's nearly 1,400 health center organizations with over 10,400 service delivery sites, their dedicated staff, board members, patients and all those responsible for their continued success and growth since the first health centers opened their doors more than 50 years ago.

Whereas: During National Health Center Week, we celebrate the legacy of America's Health Centers, and their vital role in shaping the past, present, and future of America's health care system.

NOW, THEREFORE, I, _____, Mayor of _____, do hereby proclaim August 12-18, 2018, as National Health Center Week. I encourage all Americans to take part in this week by visiting their local Health Center and celebrating the important partnership between America's Health Centers and the communities they serve.