



Town Board Agenda
Regular Meeting
September 10, 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
08/13/19 & 08/27/19
 - B. POLICE DEPARTMENT REPORT
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Code Enforcement Report
 - E. PAYABLES
6. MANAGERS REPORT
 - A. Utility Right of Way between Central & Crescent
7. OLD BUSINESS
 - A. Police Chief Contract
 - B. RV at 7th and Torrez
8. NEW BUSINESS
 - A. Patrol Vehicles
 - B. Police Commendations
 - C. Bower Contracting
 - D. Tree List
9. CALENDAR ITEMS
10. A MOTION TO ADJOURN THE MEETING



Town Board Agenda
Regular Meeting
September 10, 2019
6:30 PM

Posted on
September 6, 2019
Center Town Hall and Center Post office
This agenda may be amended

TOWN BOARD AGENDA
REGULAR MEETING
AUGUST 13, 2019
6:30 P.M.

The meeting was called to order by Mayor Sisneros at 6:30 p.m.

ROLL CALL

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

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

CITIZEN COMMENTS – There were no comments.

CONSENT AGENDA

Minutes – There was a correction to the ballot question portion.

Police Department –

The new Police Chief Dale Meek was sworn in by Attorney Trujillo. Chief Meek gave a small speech about his background. Sergeant Fresquez (Interim Chief) talked about the sales tax grants that the dept. applied for. Chief Meek has told the board that he will apply for a Justice grant for equipment. Chief Meek would like to meet with all the board individually to get to know them. There have been no burglaries since the arrest of a suspect. Sgt. Fresquez told the board that the dept. could not fix the report to include better descriptions. Chief Meek told the Board that there is a new Facebook police page.

Court Report – There were no questions.

Public Works Dept.

Utilities – There was a power outage from a branch that had fallen into the line.

Water – There was a pre-construction meeting, and construction of the water meter project should begin the last week in September. Trustee McClure suggested they inform the public where they will be placing the meter. The public will also be informed of the days they will be disconnected.

Streets and Parks – Trustee Adeline Sanchez mentioned that they haven't cleaned the community park or is there anything in the report. There were still complaints about the smell coming from the ditch.

Code Enforcement Report – Mayor Sisneros asked about the Suazo property. There were a few other citations issued. Mayor Sisneros also asked about the weeds around the Power Plant. Dave said that he was working on it.

Payables –

A motion to instruct the financial dept. to send out letters to people that are still on the books and have them provide proof of what is owed so that we can clear the Town's records to zero - was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.

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

MANAGERS REPORT

- A. DCI – Brian spoke about the meeting that was held. The next step would be to have a challenge that would include people of the age of 14-35 and have them put together a business plan that they think would be good for the Town of Center. There will be prizes. The event will be on October 15, 2019.
- B. Sales Tax Grant Report- Brian told the Board that the Town applied for two sales tax grants one for the south baseball field and the other is for the safe routes to school for the sidewalk portion of the project prior to the CDOT grant. Each grant application was \$5,000. Trustee McClure said that it was his understanding that John Glass did a lot of volunteer work on the Veteran's wall and feels that the Town should recognize him. Mayor Sisneros would like the wall dedicated on Veteran's day and at that time give Mr. Glass a plaque. The Board also would like some kind of barriers around the Veteran's wall.

OLD BUSINESS

- A. RG & Associates – Mr. Gonzalva was at the meeting to give a report on the Asset Inventory. They are doing a lot of measuring of the streets and monitoring the age of the streets and water lines. They are also checking the condition of the manholes. Next month they will also analyze all the buildings owned by the Town.
- B. Pioneer Drive-In – The Board had previously talked about the Drive In and what they are doing with the project. Brian said that they are trying to make it a place where they can attract a variety of people. One of the goals is to bring in artists. It is still in the infancy stages of the project, they are working to open next spring. It is Frontier Drive-In.

NEW BUSINESS

- A. Arnulfo and Sergio Hernandez – Horse – Mr. Hernandez owns a horse on the south side of Miles Street. Mr. Hernandez would like a variance to keep the horse on the property. The variance would have a stipulation that it is only one horse and that it is to always feed and water. Attorney Trujillo said that the Town should do the conditional use permit on a yearly basis. Mr. Hernandez also mentioned that they opened up Chapo's Trucking and High Tork Maintenance.

CALENDAR ITEMS –

August 19, 2019 – Workshop for wages at 2:30 and 4:00 meeting with CIRSA.

A motion to adjourn the meeting was made by, seconded by. Roll Call – All in favor. Motion Carries.
The meeting adjourned at

Submitted by,

Rose Marie DeHerrera- CMC
Deputy Clerk

Herman Sisneros
Mayor

CENTER TOWN BOARD
SPECIAL MEETING
AUGUST 27, 2019
5:00 P.M.

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

The meeting was called to order at 6:00 p.m. by Mayor Sisneros.

ROLL CALL

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

A motion to approve the agenda was made by Mayor Pro-Tem McClure, seconded by Trustee Hurtado.
Roll Call –All in favor. Motion carries.

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

OLD BUSINESS

ARNULFO HERNANDEZ – HORSE – Mr. Hernandez has filled out the proper paper work for a conditional use permit. A motion to approve the conditional use permit with stipulations was made by Trustee Adeline Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor.

GOALS –

ANNEXATION OF CONSAUL PROPERTY – Brian told the Board that he has the checklist and it will be a process to get the property annexed. Attorney Trujillo explained that the Town has to petition the County to annex the Consaul property into the Town of Center. The easiest thing is for the Town to handle everything for the Consaul Property.

IPC should pick up the cost of annexing their property.

If the Town would do the annexation at different times there is a lot of duplication.

TREES – 354 W. 3RD ST. – Brian explained the trees located at 354 W. 3rd ST. are located in the Town's right of way and causing issues. Trustee McClure suggested that the Town sell the lumber. The Town will get permission from the homeowner as a courtesy. A motion to remove the trees using the best solution of the discretion of the Public Works director and approval of the homeowner was made by

Trustee McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Trustee James Sanchez had to leave at 6:30 p.m.

NEW BUSINESS

AUTHORIZATION SIGNATURE FOR POLICE CHIEF CONTRACT – Tabled until the next board meeting.

MOU with VWHS CDBG grant – Valley-Wide Health systems had one change- it is that the property remains a dental clinic for 10 yrs. not 5 yrs. They also need to change Mayor Sisneros name.

IGA/ SAGUACHE COUNTY /RIO GRANDE COUNTY – ELECTION- The only difference in the two Counties is the Tabor issue and the cost to the Town. A motion to approve the IGA with Saguache and Rio Grande Counties for the November Coordinated election was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor.

RESOLUTION – PARTICIPATION IN NOVEMBER ELECTION – A motion to approve both resolutions was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.

QUOTE FROM WESTERN UNITED – The quote from Western United was for more cable to continue with the electrical upgrade. A motion to approve the quote from Western United was made by Trustee Hurtado, seconded by Trustee Gallegos. Roll Call – All in favor. Motion carries.

WAGE DISCUSSION – A motion to approve pay raises for employees was made by Trustee McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

USE OF PROPERTY OF 7TH ON TORREZ – Dave will review and report about the RV that is on this property.

1ST AND BROADWAY –2ND BETWEEN WORTH AND WILLS - Trustee McClure talked about the continuous yard sales and if they are continual then they need a business license and a sales tax license. Attorney Trujillo said that as a matter of law the Town of Center should be requiring the sales tax and business licenses.

CALENDAR ITEMS –

September 10 – Board Meeting

September 24 – Board Meeting

ADJOURNMENT –

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Hurtado. Roll Call – All in favor. The meeting adjourned at 7:02 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Herman Sisneros
Mayor

CENTER POLICE DEPARTMENT

294 S. WORTH ST

CENTER, CO 81125

Print Date 09/05/2019

Record Count 19

Module Incident Query Result

Query Summary

Incident #	Other #	Event #	Date Reported	Time Rptd	Offense	Date Occurred	Street Name	Agency...
19-C00224		1908310001	08/31/2019	07:20	Information Report	08/30/2019	MUSSMAN LANE # 4	0001...
19-C00225		1908310002	08/31/2019	11:24	Unattended Death	08/31/2019	WILLS	0001...
19-C00223		1908280005	08/28/2019	15:13	Warrant Arrest	08/28/2019	WORTH	0001...
19-C00221		1908270008	08/27/2019	16:15	Information Report	08/27/2019	WORTH	0001...
19-C00219		1908250010	08/25/2019	18:07	Information Report	08/25/2019	WILLS	0001...
19-C00217		1908240010	08/24/2019	20:24	Warrant Arrest	08/24/2019	BROADWAY	0001...
19-C00216		1908220007	08/22/2019	16:44	18-4-401	08/22/2019	WORTH	0001...
19-C00212		1908210001	08/21/2019	09:39	18-4-506.5	08/07/2019	5TH	0001...
19-C00213		1908210003	08/21/2019	10:50	Warrant Arrest	08/21/2019	5TH	0001...
19-C00214		1908210015	08/21/2019	20:23	Information Report	08/21/2019	BROADWAY	0001...
19-C00211		1908180004	08/18/2019	02:36	Information Report	08/18/2019	2ND ST	0001...
19-C00208		1908130008	08/13/2019	20:12	18-18-403.5(2)(a)	08/13/2019	300 BLOCK OF FULLENN	0001...
19-C00206		1908120005	08/12/2019	10:04	18-4-401	08/07/2019	BROADWAY	0001...
19-C00202		1908080022	08/08/2019	18:08	18-6-401	08/08/2019	WORTH	0001...
19-C00201		1908070013	08/07/2019	20:03	Information Report	08/07/2019	MUSSMAN	0001...
19-C00199		1908060007	08/06/2019	19:32	Information Report	08/06/2019	WORTH	0001...
19-C00197		1908050002	08/05/2019	11:51	18-6-401	08/05/2019	SISNEROS	0001...
19-C00200		1908050009	08/05/2019	21:59	18-6-800.3	08/05/2019	WILLS	0001...
19-C00196		1908020013	08/02/2019	22:54	Information Report	08/02/2019	WILLS	0001...

Citations By Month
 Date Occurred is between 08/01/2019 and 08/31/2019

9/5/2019

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Date Occurred	First Name	Last Name	Cit Type Description	Officer Id
8/12/2019	NICOLETTA	FLORIO	MUNICIPAL TRAFFIC	304CW
8/24/2019	ISIAH	MARTINEZ	MUNICIPAL SUMMONS	304CW

Totals: 2 records printed

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
19-066	400	08/07/2019	412		Local
19-072	200	08/01/2019	236	EQUIPMENT	State
19-073	200	08/13/2019	110119	SPEED	State
19-074	200	08/01/2019	291	ORDINANCE VIOLATION	Local
19-075	200	08/01/2019	410(O)	ORDINANCE VIOLATION	Local
19-076	200	08/01/2019	410(O)	ORDINANCE VIOLATION	Local
19-077	200	08/01/2019	410(O)	ORDINANCE VIOLATION	Local
19-078	200	08/01/2019	410(O)	ORDINANCE VIOLATION	Local
19-079	200	08/01/2019	410(O)	ORDINANCE VIOLATION	Local
19-080	200	08/01/2019	410(O)	ORDINANCE VIOLATION	Local
19-081	200	08/07/2019	410(O)	ORDINANCE VIOLATION	Local
19-082	200	08/07/2019	410(O)	ORDINANCE VIOLATION	Local
19-083	200	08/09/2019	410(O)	ORDINANCE VIOLATION	Local
19-084	200	08/12/2019	412		Local
19-085	200	08/21/2019	410(O)	ORDINANCE VIOLATION	Local
19-086	200	08/21/2019	410(O)	ORDINANCE VIOLATION	Local
Grand Totals:			16		

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
08/14/2019	19-050	VILLA-VARELA, FRANCISCO	FINE - CARELESS DRIVING	225.00
08/15/2019	19-054	ORTEGA-ANAYA, LEOBARDO	FINE	155.00
08/21/2019	19-062	QUINTANA, CARLOS	FINE - NO CONTRACTORS LICENSE	300.00
08/21/2019	19-062	QUINTANA, CARLOS	FINE - BUILDING CODE VIOLATION	600.00
08/28/2019	19-074	MARQUEZ, JON	FINE - THEFT	.00
08/28/2019	19-075	HERRERA, DOROTHY	PLEA BY MAIL - WATERING VIOLATION	50.00
08/28/2019	19-076	MORENO, SOBEIDA	FINE - WATERING VIOLATION	75.00
08/28/2019	19-077	VILLAGOMEZ, JUAN	FINE - WATERING VIOLATION	75.00
08/28/2019	19-078	GARCIA, LEONARD	PLEA BY MAIL - WATERING VIOLATION	50.00
08/28/2019	19-079	JONES, MOE	PLEA BY MAIL - WATERING VIOLATION	50.00
08/28/2019	19-080	GURULE, MONIQUE	PLEA BY MAIL - WATERING VIOLATION	50.00
08/28/2019	19-081	AGUILAR, SOCORRO	PLEA BY MAIL - WATERING VIOLATION	50.00

Utility Report August - September 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 trunk wire from 2nd and Warden to 2nd and Hurt
Install main trunk wire from 2nd and Hurt to alley between Hurt and Broadway
Install wire from 3rd and Miles to Wills 3rd and Wills
Install wire from 3rd to alley between Miles and Sisneros
Install wire on 5th from alley between Miles and Sisneros to alley between Sisneros and Torres
Install splice cabinet on 2nd and Warden
Repair CT wiring to meter for Purely Organic for proper metering
Install new service for upgrade at 245 E. 2nd Street
Interrupt power at Arizona Grain for electrical repairs done by Vemco
Repair street and yard lighting in various locations reported to dispatch

Water

Unload delivery of water meter pits at Consual property
Attended meeting with installers of water meter project
Replace chlorine tanks and adjust pump for chlorine injection

Sanitation

Assist the sanitation dept. to auger/jet sewers

Repair sewer line for customer on North Warden Street

Repair main sewer line on 3rd between Miles and Wills (Ongoing/ waiting for parts)

Jet sewer line on 6th behind old Peppers warehouse

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 (94)

Attend board meeting for discussion of wage issues

Water / Sanitation

August 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

Dug up residential sewer line, and replaced old root damaged line

Help street and parks dept with painting streets

Training new water and sanitation employee

Collecting extra samples for d.o and t.s.s from idaha pacific ditch

Replaced dead battery in east well mission control box

Adding bio supplement to first and second cell in wastewater pond #1

Picked up spare pump from central pump, and replaced bolts and got spare pump ready

Program street lights on school crossings and help watering trees and flowers

Robert Gonzalez

Streets and Parks August- 2019 Report

Streets

1. Painted cross walks and parking
2. Sprayed weeds
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. Spread fertilizer on football field
4. Picked out rocks on lawn and playground on Casa Blanca Park
5. Mowed lawns on parks
6. Worked on sprinklers and sprinkler valves
7. Sprayed weeds around parks
8. Checked bathrooms cleaned bathrooms
9. Cleaned up tree limbs and trash at Community Park
10. Washed out trucks and equipment

Animal Control

1. Dog Patrol as weather and time allowed
2. Pick up 4 dead cats
3. Transported 2 dogs to the shelter
4. Called out on 3 dog(s) at large calls

Miscellaneous Tasks

1. Vehicle Inspections and wash
2. Swept out shop and clean up
3. Sprayed trees in parks for disease
4. Burned pit
5. Cleaned out gutter and pulled weeds in alley behind m and m liquor
6. Watered flower pots in town
7. Washed floor under gazebo and picnic shelters

Building and Code Enforcement

1. 44 - Building Permits have been issued YTD
2. 31 - Contractor and Business Licenses have been issued YTD.
3. Code Enforcement- warnings have been issued for trash and junk accumulation. 57 citations have been issued YTD for several ordinance violations.
4. 39 warning letters have been mailed out.

Electrical Upgrade

1. The burying of the lines are getting close to complete for the year. Cabinets and transformers will be set in place.
2. The 2 bores are scheduled for mid-September and need to add another under Broadway(see Quote)

Iconergy

1. Meters, pits and other equipment are arriving. Gardner Excavating is scheduling their arrival(no firm date yet)

South Baseball Field

1. RMMP has started the South baseball field.

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
12107										
09/19	09/05/2019	12107	1259	AMERICAN ELECTRIC COMPAN	0116-462635	1	10-552-675-00	.00	93.14	93.14
Total 12107: .00 93.14										
12108										
09/19	09/05/2019	12108	2657	BARBARA STOCKING	2019-2032	1	12-552-538-11	.00	274.02	274.02
09/19	09/05/2019	12108	2657	BARBARA STOCKING	2019-2032	2	11-552-538-00	.00	274.04	274.04
09/19	09/05/2019	12108	2657	BARBARA STOCKING	2019-2032	3	10-552-538-00	.00	274.04	274.04
09/19	09/05/2019	12108	2657	BARBARA STOCKING	2019-2032	4	01-552-538-00	.00	274.04	274.04
Total 12108: .00 1,096.14										
12109										
09/19	09/05/2019	12109	1042	CENTER MUNICIPAL UTILITIES	0833119	1	10-552-544-00	.00	338.47	338.47
09/19	09/05/2019	12109	1042	CENTER MUNICIPAL UTILITIES	0833119	2	11-552-544-00	.00	197.09	197.09
09/19	09/05/2019	12109	1042	CENTER MUNICIPAL UTILITIES	0833119	3	12-552-544-00	.00	2,970.97	2,970.97
09/19	09/05/2019	12109	1042	CENTER MUNICIPAL UTILITIES	0833119	4	01-552-544-00	.00	2,242.31	2,242.31
09/19	09/05/2019	12109	1042	CENTER MUNICIPAL UTILITIES	0833119	5	01-557-544-00	.00	95.83	95.83
Total 12109: .00 5,844.67										
12110										
09/19	09/05/2019	12110	1312	CENTER SANITATION DISTRIC	090119	1	01-238-000-00	.00	46,275.16	46,275.16
Total 12110: .00 46,275.16										
12111										
09/19	09/05/2019	12111	1045	CENTER TIRE STORE	27683	1	01-557-587-40	.00	616.20	616.20
Total 12111: .00 616.20										
12112										
09/19	09/05/2019	12112	1076	DANA KEPNER COMPANY INC.	082319	1	12-552-675-00	.00	1,201.62	1,201.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12112										
Total 12112:										
12113	09/19	09/05/2019	12113	1792 FASTENAL COMPANY	75067	1	10-552-779-00	.00	429.77	429.77
Total 12113:										
12114										
12114	09/19	09/05/2019	12114	2402 FRONT RANGE WINWATER	059529	1	12-552-675-00	.00	127.52	127.52
Total 12114:										
12115										
12115	09/19	09/05/2019	12115	1099 GALLS	013458895	1	01-557-595-00	.00	42.70	42.70
09/19	09/05/2019	12115	1099 GALLS		013518065	1	01-557-595-00	.00	34.81	34.81
09/19	09/05/2019	12115	1099 GALLS		081619	1	01-557-595-00	.00	56.97	56.97
Total 12115:										
12116										
12116	09/19	09/05/2019	12116	1104 GOBINS INC	263056	1	01-552-542-30	.00	45.21	45.21
09/19	09/05/2019	12116	1104 GOBINS INC		263056	2	12-552-542-30	.00	45.22	45.22
09/19	09/05/2019	12116	1104 GOBINS INC		263056	3	11-552-542-30	.00	45.21	45.21
09/19	09/05/2019	12116	1104 GOBINS INC		263056	4	10-552-542-30	.00	45.21	45.21
Total 12116:										
12117										
12117	09/19	09/05/2019	12117	1599 GRAND JUNCTION PIPE & SUP	SC153111	1	01-561-624-50	.00	11.56	11.56
Total 12117:										
12118										
12118	09/19	09/05/2019	12118	2377 GREATAMERICA FINANCIAL SE	25483091	1	12-552-542-30	.00	33.92	33.92
09/19	09/05/2019	12118	2377 GREATAMERICA FINANCIAL SE		25483091	2	11-552-542-30	.00	33.90	33.90
09/19	09/05/2019	12118	2377 GREATAMERICA FINANCIAL SE		25483091	3	10-552-542-30	.00	33.90	33.90
09/19	09/05/2019	12118	2377 GREATAMERICA FINANCIAL SE		25483091	4	01-552-542-30	.00	33.90	33.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 12118:										
12119	09/19	09/05/2019	12119	2251 HOLLMER-DAVIS PLUMBING A	5775	1	10-552-675-00	.00	39.27	39.27
Total 12119:										
12120										
09/19	09/05/2019	12120	2462 K&J THRIFTWAY		083119	1	01-552-542-10	.00	14.71	14.71
09/19	09/05/2019	12120	2462 K&J THRIFTWAY		083119	2	10-552-542-10	.00	14.71	14.71
09/19	09/05/2019	12120	2462 K&J THRIFTWAY		083119	3	11-552-542-10	.00	14.71	14.71
09/19	09/05/2019	12120	2462 K&J THRIFTWAY		083119	4	12-552-542-10	.00	14.69	14.69
Total 12120:										
12121										
09/19	09/05/2019	12121	2809 LA PUENTE HOUSING CORP.		6454	1	12-552-557-00	.00	425.00	425.00
Total 12121:										
12122										
09/19	09/05/2019	12122	2082 MADDOX COLLECTIONS		306660	1	01-552-551-00	.00	15.75	15.75
09/19	09/05/2019	12122	2082 MADDOX COLLECTIONS		306660	2	10-552-551-00	.00	15.75	15.75
09/19	09/05/2019	12122	2082 MADDOX COLLECTIONS		306660	3	11-552-551-00	.00	15.75	15.75
09/19	09/05/2019	12122	2082 MADDOX COLLECTIONS		306660	4	12-552-551-00	.00	15.75	15.75
Total 12122:										
12123										
09/19	09/05/2019	12123	1145 MICHAEL H TRUJILLO - PC		082619	1	01-552-538-00	.00	568.75	568.75
09/19	09/05/2019	12123	1145 MICHAEL H TRUJILLO - PC		082619	2	10-552-538-00	.00	568.75	568.75
09/19	09/05/2019	12123	1145 MICHAEL H TRUJILLO - PC		082619	3	11-552-538-00	.00	568.75	568.75
09/19	09/05/2019	12123	1145 MICHAEL H TRUJILLO - PC		082619	4	12-552-538-00	.00	568.75	568.75
Total 12123:										
12124										
09/19	09/05/2019	12124	1147 MMP BLUE, LLC.		2019-3581	1	01-555-723-00	.00	1,250.00	1,250.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
	09/19	09/05/2019	12124	1147 MMP BLUE, LLC	2019-3581	2	12-552-537-00	.00	1,000.00	1,000.00
	Total 12124:									
	09/19	09/05/2019	12125	2398 ORKIN	188455180	1	01-561-623-00	.00	82.69	82.69
	Total 12125:									
	09/19	09/05/2019	12126	1173 PRO COM	58072	1	12-552-551-00	.00	50.25	50.25
	09/19	09/05/2019	12126	1173 PRO COM	58072	2	11-552-551-00	.00	50.25	50.25
	09/19	09/05/2019	12126	1173 PRO COM	58072	3	10-552-551-00	.00	50.25	50.25
	09/19	09/05/2019	12126	1173 PRO COM	58072	4	01-552-551-00	.00	50.25	50.25
	Total 12126:									
	09/19	09/05/2019	12127	1192 S&S DISTRIBUTING, INC	87621	1	01-552-542-10	.00	135.00	135.00
	Total 12127:									
	09/19	09/05/2019	12128	2789 SAN LUIS VALLEY HEALTH OC	00008381-00	1	01-552-551-00	.00	38.75	38.75
	09/19	09/05/2019	12128	2789 SAN LUIS VALLEY HEALTH OC	00008381-00	2	10-552-551-00	.00	38.75	38.75
	09/19	09/05/2019	12128	2789 SAN LUIS VALLEY HEALTH OC	00008381-00	3	11-552-551-00	.00	38.75	38.75
	09/19	09/05/2019	12128	2789 SAN LUIS VALLEY HEALTH OC	00008381-00	4	12-552-551-00	.00	38.75	38.75
	Total 12128:									
	09/19	09/05/2019	12129	1208 SANGRE DE CRISTO LABORAT	21512	1	12-552-723-00	.00	630.00	630.00
	Total 12129:									
	09/19	09/05/2019	12130	1224 SHERWIN WILLIAMS CO	2248-6	1	01-561-940-00	.00	398.54	398.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 12130:										
12131										
09/19	09/05/2019	12131	1966	STAPLES BUSINESS CREDIT	082519	1	12-552-542-10	.00	170.10	170.10
09/19	09/05/2019	12131	1966	STAPLES BUSINESS CREDIT	082519	2	11-552-542-10	.00	170.09	170.09
09/19	09/05/2019	12131	1966	STAPLES BUSINESS CREDIT	082519	3	10-552-542-10	.00	170.09	170.09
09/19	09/05/2019	12131	1966	STAPLES BUSINESS CREDIT	082519	4	01-552-542-10	.00	170.09	170.09
Total 12131: 680.37										
12132										
09/19	09/05/2019	12132	1521	UPPER RIO GRANDE ANIMAL S	090419	1	01-561-598-00	.00	1,000.00	1,000.00
Total 12132: 1,000.00										
12133										
09/19	09/05/2019	12133	1239	UTILITY NOTIFICATION CENTE	219080315	1	11-552-537-00	.00	14.20	14.20
Total 12133: 14.20										
12134										
09/19	09/05/2019	12134	1255	WESTERN UNITED ELECTRIC S	4140168	1	10-552-772-50	.00	13,576.00	13,576.00
09/19	09/05/2019	12134	1255	WESTERN UNITED ELECTRIC S	4140258	1	10-552-772-50	.00	20,364.00	20,364.00
Total 12134: 33,940.00										
12135										
09/19	09/05/2019	12135	1810	ALAMOSA COMBINED COURTS	090419	1	10-213-000-00	.00	16.67	16.67
09/19	09/05/2019	12135	1810	ALAMOSA COMBINED COURTS	090419	2	11-213-000-00	.00	16.67	16.67
09/19	09/05/2019	12135	1810	ALAMOSA COMBINED COURTS	090419	3	12-213-000-00	.00	16.66	16.66
Total 12135: 50.00										
12136										
09/19	09/05/2019	12136	2683	JACKIE ROMERO	072318	1	11-220-000-00	.00	131.71	131.71
Total 12136: 131.71										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Grand Totals:										
									00	98 676.33

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	00	53,453.22-	53,453.22-
01-238-000-00	46,275.16	00	46,275.16
01-552-538-00	842.79	00	842.79
01-552-542-10	319.80	00	319.80
01-552-542-30	79.11	00	79.11
01-552-544-00	2,242.31	00	2,242.31
01-552-551-00	104.75	00	104.75
01-557-544-00	95.83	00	95.83
01-557-587-40	616.20	00	616.20
01-557-595-00	134.48	00	134.48
01-561-598-00	1,000.00	00	1,000.00
01-561-623-00	82.69	00	82.69
01-561-624-50	11.56	00	11.56
01-561-940-00	398.54	00	398.54
01-565-723-00	1,250.00	00	1,250.00
10-201-000-00	00	36,068.77-	36,068.77-
10-213-000-00	16.67	00	16.67
10-552-538-00	842.79	00	842.79
10-552-542-10	184.80	00	184.80
10-552-542-30	79.11	00	79.11
10-552-544-00	338.47	00	338.47
10-552-551-00	104.75	00	104.75
10-552-675-00	132.41	00	132.41
10-552-772-50	33,940.00	00	33,940.00
10-552-779-00	429.77	00	429.77
11-201-000-00	00	1,571.12-	1,571.12-
11-213-000-00	16.67	00	16.67
11-220-000-00	131.71	00	131.71
11-552-537-00	14.20	00	14.20
11-552-538-00	842.79	00	842.79
11-552-542-10	184.80	00	184.80

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
11-552-542-30	79.11	.00	79.11
11-552-544-00	197.09	.00	197.09
11-552-551-00	104.75	.00	104.75
12-201-000-00	.00	7,583.22	7,583.22
12-213-000-00	16.66	.00	16.66
12-552-537-00	1,000.00	.00	1,000.00
12-552-538-00	568.75	.00	568.75
12-552-538-11	274.02	.00	274.02
12-552-542-10	184.79	.00	184.79
12-552-542-30	79.14	.00	79.14
12-552-544-00	2,970.97	.00	2,970.97
12-552-551-00	104.75	.00	104.75
12-552-557-00	425.00	.00	425.00
12-552-675-00	1,329.14	.00	1,329.14
12-552-723-00	630.00	.00	630.00
Grand Totals:	<u>98,676.33</u>	<u>98,676.33</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

Bower Contracting, Inc.

3375 WM800B
Mosca, CO 81146
(719) 580-4936

Estimate

DATE	ESTIMATE NO.
8/29/2019	2277

NAME / ADDRESS
Town of Center

PROJECT

ITEM	DESCRIPTION	QTY	Cost	Total
Directional Bore	Directional Bore approximately 400' under Broadway at 2nd Street. Pull back power cables.	400	19.00	7,600.00
				\$7,600.00

ArcGIS Web Map

Dave Bomers



8/27/2019 3:19:38 PM

1:1,128



Supporting a Healthy Community Forest in
Colorado's San Luis Valley

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Tree Index

Trees recommended for Alamosa, Colorado.

Trees & shrubs are listed in 4 categories: **Deciduous Trees** (they drop their leaves in the winter), **Evergreen Trees**, **Deciduous Shrubs**, and **Evergreen Shrubs**.

Please help us with this list! Do you know of any trees that grow well in Alamosa that aren't on this list (other than forbidden ones)? Your input can help make this a community asset. Please [Email Us](#).

Deciduous Trees: Large

Common Name	Scientific Name	Variety
<u>Ash, Autumn Purple</u>	Fraxinus americana	"Autumn Purple"
<u>Ash, Green</u>	Fraxinus pennsylvanica	
<u>Cottonwood, Lanceleaf</u>	Populus x acuminata	
<u>Cottonwood, Narrowleaf</u>	Populus angustifolia	
<u>Elm, American</u>	Ulmus americana	
<u>Hackberry, Western or Common</u>	Celtis occidentalis	
<u>Kentucky Coffee Tree</u>	Gymnocladus dioica	
<u>Linden, American</u>	Tilia americana	
<u>Maple, Silver</u>	Acer saccharinum	
<u>Oak, Bur</u>	Quercus macrocarpa	
<u>Oak, Swamp</u>	Quercus bicolor	
<u>Poplar, Lombardy</u>	Populus nigra	"Italica"
<u>Willow, Weeping</u>	Salix alba	'Tristis'

13 Deciduous Trees: Large

Deciduous Trees: Medium

Common Name	Scientific Name	Variety
<u>Ash, Marshall or Green Seedless</u>	fFraxinus pennsylvanica	'Marshall'
<u>Ash, Oak-leafed</u>	Sorbus thuringiaca	
<u>Aspen, Quaking</u>	Populus tremuloides	
<u>Aspen, Swedish or European</u>	Populus tremula	"Erecta"
<u>Boxelder, Manitoba Maple</u>	Acer negundo	'Sensation'
<u>Cottonwood, Highland</u>	Populus acuminata x sargentii	"Highland"
<u>Crabapple, Thunder Child</u>	Malus	"Thunderchild"

<u>Elm, American</u>	Ulmus japonica x pumila	"New Horizon"
<u>Hawthorn, Downy</u>	Crataegus mollis	
<u>Hawthorn, Thornless Cockspur</u>	Crataegus crus-galli	"Inermis"
<u>Honeylocust, Shademaster or Common</u>	Gleditsia triacanthos inermis	"Shademaster"
<u>Honeylocust, Skyline</u>	Gleditsia triacanthos inermis	"Skyline"
<u>Honeylocust, Sunburst or Thornless</u>	Gleditsia triacanthos inermis	'Sunburst'
<u>Hornbeam, Americana</u>	Carpinus caroliniana	
<u>Linden, Little Leaf or European</u>	Tilia cordata	"Greenspire"
<u>Locust, Purple Robe</u>	Robinia pseudoacacia	"Purple Robe"
<u>Maackia, Amur</u>	Maackia amurensis	
<u>Maple, 'Autumn Blaze'</u>	Acer x freemanii	"Autumn Blaze"
<u>Maple, Bigtooth</u>	Acer grandidentatum	
<u>Maple, Norway</u>	Acer platanoides	"Crimson King"
<u>Maple, Red Armstrong</u>	Acer rubrum	"Armstrong"
<u>New Mexico Locust</u>	Robinia neomexicana	
<u>Willow, Russian Golden</u>	Salix alba	"Vitellina"

23 Deciduous Trees: Medium

Deciduous Trees: Small

<i>Common Name</i>	<i>Scientific Name</i>	<i>Variety</i>
<u>Alder, Mountain</u>	Alnus tenuifolia	
<u>Birch, Rocky Mountain or Water</u>	Betula occidentalis	
<u>Chokecherry Amur or Amur Maackii</u>	Prunus maackii	
<u>Chokecherry, Canada Red</u>	Prunus virginiana	'Shubert'
<u>Crabapple, Dolgo</u>	Malus	"Dolgo"
<u>Crabapple, Hopa</u>	Malus	'Hopa'
<u>Crabapple, Radiant</u>	Malus	'Radiant'
<u>Crabapple, Robinson</u>	Malus	'Robinson'
<u>Crabapple, Spring Snow</u>	Malus	'Spring Snow'
<u>Hawthorn 'Toba'</u>	Crataegus x mordenensis	'Toba'
<u>Hawthorn, English</u>	Crataegus laevigata	"Paul's Scarlet"
<u>Hawthorn, Russian</u>	Crataegus ambigua	"Cockspur"
<u>Hawthorn, Washington</u>	Crataegus phaenopyrum	
<u>Maple, Amur or Ginnala</u>	Acer ginnala	"Flame"
<u>Maple, Rocky Mountain</u>	Acer glabrum	
<u>Maple, Tatarian</u>	Acer tataricum	garann "Hot Wings"
<u>Pear, Callery</u>	Pyrus calleryana	"AutumnBlaze"
<u>Pear, Chinese</u>	Pyrus ussuriensis	
<u>Pear, Korean Sun</u>	Pyrus fauriei	"Korean Sun"
<u>Serviceberry, Apple</u>	Amelanchier x grandiflora	"Autumn Brilliance"
<u>Serviceberry, Canada</u>	Amelanchier canadensis	

21 Deciduous Trees: Small

Evergreen Trees: Large

<i>Common Name</i>	<i>Scientific Name</i>	<i>Variety</i>
<u>Fir, White</u>	Abies concolor	

<u>Pine, Austrian</u>	Pinus nigra	"Cimmaron"
<u>Pine, Ponderosa</u>	Pinus ponderosa	
<u>Spruce, Colorado Blue</u>	Picea pungens	

4 Evergreen Trees: Large

Evergreen Trees: Medium

<i>Common Name</i>	<i>Scientific Name</i>	<i>Variety</i>
<u>Pine, Limber</u>	Pinus flexilis	
<u>Redcedar, Eastern</u>	Juniperus virginiana	

6 Evergreen Trees: Medium

Evergreen Trees: Small

<i>Common Name</i>	<i>Scientific Name</i>	<i>Variety</i>
<u>Juniper, Rocky Mountain</u>	Juniperus scopulorum	
<u>Juniper, Spartan</u>	Juniperus chinensis	'Spartan'
<u>Pine, Bristlecone</u>	Pinus aristata	
<u>Pine, Mugo</u>	Pinus mugo	"Tannenbaum"
<u>Pine, Pinon</u>	Pinus edulis	
<u>Spruce, Black Hills</u>	Picea glauca	"Densata"

6 Evergreen Trees: Small

Deciduous Shrubs

<i>Common Name</i>	<i>Scientific Name</i>	<i>Variety</i>
<u>Almond, Flowering/Rose Tea of China</u>	Prunus triloba	'Multiplex'
<u>Apache Plume</u>	Fallugia paradoxa	
<u>Buffaloberry or Silverberry</u>	Shepherdia argentea	
<u>Chamisa, Rabbitbrush</u>	Ericameria nauseosus	
<u>Cherry, Nanking</u>	Prunus tomentosa	
<u>Cherry, Western Sand</u>	Prunus besseyi	
<u>Chokecherry, Native</u>	Prunus virginiana	'Melanocarpa'
<u>Cotoneaster, Peking</u>	Cotoneaster lacutifolius	
<u>Currant, Rocky Mountain</u>	Grossulariaceae ?	
<u>Dogwood, Bailey Redtwig</u>	Cornus stolonifera	'Baileyi'
<u>Dogwood, Red Osier</u>	Cornus serica	
<u>Fernbush</u>	Chamaebatiaria millefolium	
<u>Lilac, Chinese</u>	Syringa x chinensis	
<u>Lilac, Double Red French</u>	Syringa vulgaris	'Charles Joly'
<u>Lilac, Hybrid White Single</u>	Syringa x hyacinthiflora	'Mount Baker'
<u>Mock Orange</u>	Philadelphus lewisii	
<u>Nannyberry, Sweet Viburnum</u>	Viburnum lentago	
<u>Oak, Gambel</u>	Quercus gambelii	
<u>Potentilla, Cinquefoil</u>	Potentilla	
<u>Serviceberry, Saskatoon</u>	Amelanchier alnifolia	
<u>Snowball, Fragrant</u>	Viburnum x carlcephalum	
<u>Snowberry</u>	Symphoricarpos albus	

Wayfaring Tree
Wild Pink Rose

Viburnum lantana
 Rosa woodsii

24 Deciduous Shrubs

Evergreen Shrubs

Common Name

Juniper, Blue Rug
Juniper, Sea Green
Pine, Mugo or Mugho

Scientific Name

Juniperus horizontalis
 Juniperus x media
 Pinus mugo

Variety

'Wiltonii'
 'Sea Green'

3 Evergreen Shrubs

Alamosa Trees created & maintained by Provisions by Marilyn Updated 2012 June 25

[Email Alamosa Trees](#)