



Town Board Agenda
Regular Meeting
October 8, 2019
5:00 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. WORKSHOP – RV'S IN TOWN
2. MEETING CALLED TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE
3. A MOTION TO APPROVE THE AGENDA
4. 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.**
5. CONSENT AGENDA
 - A. MINUTES
09/10/19 & 09/24/19
 - 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.
7. OLD BUSINESS
 - A Ordinance 555 & 556 – Mean Contract
8. NEW BUSINESS
 - A. Resolution for Mini Grant
 - B. Resolution 092419 – Mean Contract
 - C. Equipment – Grader
9. PRELIMANARY BUDGET
10. CALENDAR ITEMS



Town Board Agenda
Regular Meeting
October 8, 2019
5:00 PM

11. A MOTION TO ADJOURN THE MEETING

Posted on
October 4, 2019
Center Town Hall and Center Post office
This agenda may be amended

TOWN OF CENTER
REGULAR BOARD MEETING
SEPTEMBER 10, 2019

The meeting was called to order at 6:35 p.m. by Mayor Sisneros.

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 was made by Trustee Gallegos, seconded by Trustee James Sanchez.
Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS –

There were no comments

CONSENT AGENDA

Minutes – There were no changes.

Police Dept. Report – Chief gave statistics for the month of August, the thefts were down. There were warrants that were served. There are a few suspects on the thefts. Next month’s report will contain a report of a missing 6 yr. old. Chief asked the Board about the bar and the security? Mayor Sisneros told Chief that they are supposed to have security for special events and that they are supposed to let the police dept., know when they are supposed to have these events.

Court Report – No comments were made.

Public Works Report –

 Utilities – No questions were asked.

 Water – The water meter project will begin the 23rd of September. They will begin on the 700 block. The old meters will be taken care of at the same time. The Town has decreased the usage by 25 million gallons from last year.

 Streets and Parks – No questions were asked.

 Code Enforcement Report – No questions were asked.

Payables - Trustee McClure asked about the Utility Bills for the Water Dept.

Consent Agenda – A motion to approve the Consent Agenda was made by Trustee Adeline Sanchez, seconded by Mayor – Pro Tem McClure. Roll Call – All in favor. Motion Carries.

MANAGER'S REPORT –

Utility Right of Way Central and Crescent – A citizen wanted to know about bushes in the Towns right of way. The bushes will get taken care of when the Town crew has time.

Fire District – The accountants are still looking into the numbers.

Election – Brian wanted to brief the Board about hiring Judy Egbert in an advisory position or actually to run the election.

Trustee McClure asked if Brian talked with John Glass about the November 11 dedication. Brian has spoken with him.

OLD BUSINESS –

Police Chief Contract – There was a workshop held about the contract to make any changes. A motion to approve the Contract was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

RV at 7th and Torrez – Mr. Birmingham would like to develop it as an RV rental park for one rental spot. There is no policy on RV parking. Mr. Birmingham would like a variance while he is developing it. There is a new water tap and sewer tap he also has new electric meter. The propane tank will stay there so that someone who rents the spot will have propane. Brian suggested that the Board have a workshop to determine what they can or cannot allow. Trustee McClure suggested that the Board table the issue until we can resolve it. The Town will give Mr. Birmingham a 60 day variance until the Town Board decides if they will allow an RV space. A motion to give Mr. Birmingham 60 days and come to the Board with a blueprint with the plans for the one spot was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

SLV West Transit – Brian talked about the transit study report. They would like another MOU for \$1,750 to continue the shuttle. The cost to the Valley would be \$10,500 with the Valley to eventually own the shuttle. SLV DRG will take care of a big portion. Attorney Trujillo has reviewed the MOU. A motion to approve the MOU with the transit was made by Trustee James Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

Flashing lights at School – Trustee James Sanchez said that the Board had discussed the flashing of the lights at the school. Trustee James Sanchez said that the lights were supposed to flash before and after school not all day. Chief Meek said that there is another issue which is the speeding in the Town. The speed is currently 15 miles per hour now and was in place for a safety issue. Chief Meek said that he made the decision to keep the lights going all day long. Trustee Adeline Sanchez would like to leave it as it is. Chief recommends a 6:45 a.m. to 8:30 a.m. – 3:30 p.m. to 5:30 p.m. A motion to change the flashing lights during the school year from 6:45 a.m. to 8:30 a.m. and 3:30 p.m. to 5:30 p.m. was made by Trustee James Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

Patrol Vehicles – A motion to purchase 3 vehicles at the cost of \$70,000 was made by Trustee Adeline Sanchez, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

Police Commendations – Police Chief commended Sgt. Fresquez and officer Ruybal. The commendation was for the commitment to the work without reservation. These two officers worked diligently on the homicide case.

Bower Contracting – Bowers will be coming to do Bore Dave would like approval for the 3rd bore. A motion to approve the Bore was made by Mayor Pro-Tem McClure, seconded by Trustee James Sanchez.
Roll Call – All in favor. Motion Carries.

Tree List – Dave got Alamosa’s approved Tree’s list so that the Town can use it as a guideline. It is one step closer to a Tree ordinance.

CALENDAR ITEMS –

Board Meeting – September 24, 2019

ADJOURNMENT –

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee James Sanchez.

Roll Call – All in favor. Motion Carries.

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Herman Sisneros
Mayor

**CENTER TOWN BOARD
SPECIAL MEETING
SEPTEMBER 24, 2019
5:00 P.M.**

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

The meeting was called to order at 5:50 p.m. by Mayor Pro-Tem McClure.

ROLL CALL

Mayor Sisneros	A
Mayor Pro-Tem McClure	P
Trustee Gallegos	E
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 Trustee Hurtado, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.

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

A motion to approve the July and August financials was made by Trustee McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

OLD BUSINESS –

- a. M.E.A.N. Electric Contract – Brian said that they would need to sign the contract if they are going to not sign with Xcel. The contract would need to be signed by October. Attorney Trujillo, Brian and Dave have reviewed the contract. Trustee McClure asked if there was a timeline, Brian said that there is not a timeline. Brian said that he would ask how procedure. The letter that Xcel recommended we send them was been done a year ago. A motion to have the Mayor and Brian sign the contract with MEAN giving the Town a time frame reporting was made by Trustee McClure, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.
- b. R&G Asset Inventory Update – Rick Gonzalva said the map showed that there are main water lines in people’s front yard. There are a lot of sheets of inventory. Their accountant will be here in two weeks to go over the books. Brian said that they are increasing the amount in Chlorine in the system while the water meter project is going on.

NEW BUSINESS –

- A. Element Engineering – The Sanitation District will begin their new plant project. The County shows that the Town owns the right of way. Element Engineering said that the Town would need to give an easement. A motion to table the access easement until they have more information was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries
- B. Asphalt Cold Patch – 25 tons at total cost of \$7500 for the cuts in the road for the electric upgrade. Trustee McClure said that he talked with Saguache County and they have red granite for a lot cheaper. A motion to deny the asphalt cold patch was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries. Trustee James Sanchez left at 6:30 p.m.
- C. 5K Run – Center Schools – Donate toward the Center School 5k run. No one was present to ask for the donation.
- D. Solomon Transformers – There are more transformers that need to be purchased for the electrical upgrade at the cost of \$23,800. A motion to approve the purchase of the transformers was made by Trustee Adeline Sanchez, seconded by Trustee Hurtado. Roll Call – All in favor. Motion Carries.

CALENDAR ITEMS

October 4th – Viking Youth Club. Business development class – Tom Monaco.
October 8th and the 22nd - Town Board Meetings
October 15th - Downtown Co. Inc.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Hurtado, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

Submitted by,

Rose Marie DeHerrera
Deputy Clerk

Mary McClure
Mayor Pro-Tem

CENTER POLICE DEPARTMENT
294 S. WORTH ST

CENTER, CO 81125

Date : 10/03/2019
Page : 1
Agency : 0001

Incidents by Date Range

09/01/2019 to 09/30/2019

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
19-C00227		1909040002	Warrant Arrest	09/04/2019	09:52	302AF	0001
19-C00229		1909040008	18-18-403.5(2)(a)	09/09/2019	14:00	301GM	0001
19-C00232		1909040016	Information Report	09/04/2019	20:12	303JR	0001
19-C00233		1909050019	Suicidal Party	09/05/2019	22:13	303JR	0001
19-C00234		1909080005	18-3-204	09/08/2019	20:17	304CW	0001
19-C00235		1909100006	18-3-404	09/10/2019	18:31	CR1	0001
19-C00236		1909110009	42-4-228(3)	09/11/2019	15:16	301GM	0001
19-C00237		1909060026	18-3-404	09/06/2019	13:42	305CM	0001
19-C00239		1909150002	18-4-401	09/15/2019	14:03	305CM	0001
19-C00241		1909160002	18-6-803.5(2)(a).	09/16/2019	00:27	301GM	0001
19-C00242		1909160006	ORD 294 (4)	09/16/2019	12:55	303JR	0001
19-C00243		1909160008	18-6-800.3	09/16/2019	13:15	301GM	0001
19-C00244		1909160016	ORD 284	09/16/2019	20:10	305CM	0001
19-C00245		1909110008	18-6-803.5(2)(a).	09/11/2019	14:50	301GM	0001
19-C00246		1909170015	Information Report	09/17/2019	19:01	303JR	0001
19-C00248		1909180007	ORD 284	09/18/2019	14:30	301GM	0001
19-C00250		1909180017	Information Report	09/18/2019	23:39	303JR	0001
19-C00251		1909190021	18-13-122	09/19/2019	23:49	303JR	0001
19-C00253		1909240007	18-4-401	09/24/2019	11:54	301GM	0001
19-C00256		1909270014	Warrant Arrest	09/27/2019	22:18	304CW	0001
19-C00257		1909290007	18-3-204	09/29/2019	20:04	304CW	0001

Citations By Month
Date Occurred is between 09/01/2019 and 09/30/2019

10/3/2019

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Date Occurred	First Name	Last Name	Cit Type Description	Officer Id
9/2/2019	LAURA	BINKOWSKI	MUNICIPAL TRAFFIC	302AF
9/2/2019	MOSES	GARCIA	MUNICIPAL TRAFFIC	302AF
9/2/2019	CLAUDIA	SHERMAN	MUNICIPAL TRAFFIC	302AF
9/3/2019	KADRIANA	WRIGHT	MUNICIPAL TRAFFIC	302AF
9/10/2019	GARY	SISNEROS	MUNICIPAL TRAFFIC	302AF
9/18/2019	JON	MARQUEZ	MUNICIPAL ORDINANCE VIOLATION	301GM
9/19/2019	MICHAEL	CROFF	MUNICIPAL TRAFFIC	302AF
9/19/2019	MOISES	RAMON-MIGUEL	STATE SUMMONS	305JR

Totals: 8 records printed

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
19-087	200	09/03/2019	110119	SPEED	State
19-088	200	09/04/2019	410(O)	ORDINANCE VIOLATION	Local
19-089	200	09/05/2019	110119	SPEED	State
19-090	200	09/05/2019	410(O)	ORDINANCE VIOLATION	Local
19-091	200	09/06/2019	11019	SPEED	State
19-092	200	09/06/2019	110119	SPEED	State
19-093	200	09/11/2019	110120	SPEED	State
19-094	200	09/11/2019	11019	SPEED	State
19-095	200	09/11/2019	11019	SPEED	State
19-096	200	09/11/2019	11019	SPEED	State
19-097	200	09/19/2019	291(4)	ORDINANCE VIOLATION	Local
19-098	200	09/20/2019	291	ORDINANCE VIOLATION	Local
Grand Totals:			<u>12</u>		

Report Criteria:

- Include convictions
 - Include dispositions for minors
-

Date	Case Number	Name	Description	Total Amount
09/18/2019	19-066	CLUTTER, LINDA	FINE - NUISANCE VIOLATION	325.00
09/19/2019	19-089	MARTINEZ, ISIAH	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	160.00

Utility Report September - October 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 Hurt North to Hurt and 1st
Form transformer pads and pour concrete in 13 locations
Set transformers on pads at all 13 locations
Install wire from alley between Miles and Sisneros to Sisneros on 3rd Street
Repair yard light at 711 Wills
Arrange boring with Bowers contracting to be done week of Oct. 7th
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
Multiple meetings with contractors for water meter project
Multiple locating for water meter project (6 or more days for locating)

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 (Completed)
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 (see Water)

Meter reading

Service orders and deliver delinquent notices

Disconnect and re-connection of delinquent customers (13)

Deliver delinquent notices to customers (86)

Water / Sanitation

September 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

Changed out chlorine barrels in east and west wells

Training new water and sanitation employee

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

Repair plugged sewer line between hurt and Broadway replaced from tap

Locate water taps and lines for water meter project, assisting Gardner with any issues

Replaced leaking suction hose east well

Deliver water bottles for customer to collect, and picked up water bottles for lead and copper sampling, took to lab

Shutting down main water valves for water meter project

Complete service orders

Help streets with painting parking lines

Attend snow and ice conference

Helped crew with repairing main sewer line between wills and miles on 3rd st.

Help with catching dogs, picked up hurt dog

Robert Gonzalez, Domenico Irellano

Streets and Parks September- 2019 Report

Streets

1. Painted cross walks and parking
2. Sprayed weeds.
3. Fix stop signs and street name signs.
4. Filled pot holes at street cuts.
5. Dirt work on sides of roads.
6. Sweep streets with sweeper.
7. Filled streets with cold patch on cuts.
8. Picked up trash on streets.

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 Casablanca park.
5. Mowed lawns on parks.
6. Washed out trucks and equipment.
7. Sprayed weeds around parks.
8. Checked bathrooms cleaned bathrooms.
9. Cleaned up tree limbs and trash at community park.

Animal Control

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

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.

Building and Code Enforcement

1. 48 - Building Permits have been issued YTD
2. 33 - Contractor and Business Licenses have been issued YTD.
3. Code Enforcement- Violations are getting less and people are tiding up their properties

Electrical Upgrade

1. 3 Bores are scheduled
2. Cabinets and Transformers are being set into place

Iconergy (Water Meter Project)

1. **THE INSTALL HAS BEGUN** 32 were install by the 30th. We are trying to give notices to the public 24 to 48 hours in advance depending on when locates are complete.

South Baseball Field

1. RMMP has finished 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
12198										
10/19	10/04/2019	12198	2657	BARBARA STOCKING	2019-2035	1	01-552-538-00	.00	516.71	516.71
10/19	10/04/2019	12198	2657	BARBARA STOCKING	2019-2035	2	10-552-538-00	.00	516.73	516.73
10/19	10/04/2019	12198	2657	BARBARA STOCKING	2019-2035	3	11-552-538-00	.00	516.73	516.73
10/19	10/04/2019	12198	2657	BARBARA STOCKING	2019-2035	4	12-552-538-11	.00	516.73	516.73
Total 12198:								.00		2,066.90
12199										
10/19	10/04/2019	12199	2764	BC SERVICES, INC	09/28/19	1	12-213-000-00	.00	91.77	91.77
10/19	10/04/2019	12199	2764	BC SERVICES, INC	09/28/19	2	11-213-000-00	.00	91.77	91.77
10/19	10/04/2019	12199	2764	BC SERVICES, INC	09/28/19	3	10-213-000-00	.00	91.77	91.77
Total 12199:								.00		275.31
12200										
10/19	10/04/2019	12200	2034	CASELLE	97977	1	01-552-534-40	.00	493.25	493.25
10/19	10/04/2019	12200	2034	CASELLE	97977	2	10-552-534-40	.00	493.25	493.25
10/19	10/04/2019	12200	2034	CASELLE	97977	3	11-552-534-40	.00	493.25	493.25
10/19	10/04/2019	12200	2034	CASELLE	97977	4	12-552-534-40	.00	493.25	493.25
Total 12200:								.00		1,973.00
12201										
10/19	10/04/2019	12201	1042	CENTER MUNICIPAL UTILITIES	100119	1	01-552-544-00	.00	1,007.65	1,007.65
10/19	10/04/2019	12201	1042	CENTER MUNICIPAL UTILITIES	100119	2	01-557-544-00	.00	69.03	69.03
10/19	10/04/2019	12201	1042	CENTER MUNICIPAL UTILITIES	100119	3	12-552-544-00	.00	3,029.40	3,029.40
10/19	10/04/2019	12201	1042	CENTER MUNICIPAL UTILITIES	100119	4	11-552-544-00	.00	202.59	202.59
10/19	10/04/2019	12201	1042	CENTER MUNICIPAL UTILITIES	100119	5	10-552-544-00	.00	338.47	338.47
10/19	10/04/2019	12201	1042	CENTER MUNICIPAL UTILITIES	100119	6	01-561-544-00	.00	746.16	746.16
Total 12201:								.00		5,393.30
12202										
10/19	10/04/2019	12202	1043	CENTER PARTS STORE	093019	1	01-557-587-40	.00	131.80	131.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
10/19	10/04/2019	12202	1043	CENTER PARTS STORE	093019	2	10-552-587-30	.00	11.35	11.35
Total 12202:								.00		143.15
12203										
10/19	10/04/2019	12203	1044	CENTER REDI MIX, INC	1055277900	1	10-552-779-00	.00	149.75	149.75
10/19	10/04/2019	12203	1044	CENTER REDI MIX, INC	3615	1	10-552-779-00	.00	206.63	206.63
Total 12203:								.00		356.38
12204										
10/19	10/04/2019	12204	1312	CENTER SANITATION DISTRIC	093019	1	01-238-000-00	.00	28,315.37	28,315.37
Total 12204:								.00		28,315.37
12205										
10/19	10/04/2019	12205	1045	CENTER TIRE STORE	093019	1	01-557-587-40	.00	1,384.40	1,384.40
10/19	10/04/2019	12205	1045	CENTER TIRE STORE	093019	2	10-552-587-30	.00	12.50	12.50
Total 12205:								.00		1,396.90
12206										
10/19	10/04/2019	12206	1046	CENTRAL PUMP COMPANY	8510	1	12-552-776-10	.00	95.00	95.00
Total 12206:								.00		95.00
12207										
10/19	10/04/2019	12207	1687	CIRSA	191662	1	12-552-545-10	.00	3,222.88	3,222.88
10/19	10/04/2019	12207	1687	CIRSA	191662	2	11-552-545-10	.00	3,222.89	3,222.89
10/19	10/04/2019	12207	1687	CIRSA	191662	3	10-552-545-10	.00	3,222.89	3,222.89
10/19	10/04/2019	12207	1687	CIRSA	191662	4	01-552-545-10	.00	3,222.89	3,222.89
Total 12207:								.00		12,891.55
12208										
10/19	10/04/2019	12208	2280	CONLEY WASTE MANAGEMEN	093019	1	10-552-676-00	.00	84.00	84.00
Total 12208:								.00		84.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12209										
10/19	10/04/2019	12209	2279	CONLEY WASTE MANAGEMEN	093019	1	01-561-624-50	.00	458.00	458.00
Total 12209:								.00		458.00
12210										
10/19	10/04/2019	12210	2549	FASTENAL COMPANY	75442	1	10-220-000-00	.00	368.78	368.78
Total 12210:								.00		368.78
12211										
10/19	10/04/2019	12211	1095	FERGUSON ENTERPRISES, IN	1018027	1	01-561-940-00	.00	770.40	770.40
Total 12211:								.00		770.40
12212										
10/19	10/04/2019	12212	2402	FRONT RANGE WINWATER	059876	1	12-552-675-00	.00	255.00	255.00
10/19	10/04/2019	12212	2402	FRONT RANGE WINWATER	060244	1	12-552-772-10	.00	214.80	214.80
Total 12212:								.00		469.80
12213										
10/19	10/04/2019	12213	1099	GALLS	092619	1	01-557-595-00	.00	337.50	337.50
Total 12213:								.00		337.50
12214										
10/19	10/04/2019	12214	2819	GLOBAL EQUIPMENT COMPAN	114918985	1	01-552-543-00	.00	1,133.00	1,133.00
Total 12214:								.00		1,133.00
12215										
10/19	10/04/2019	12215	1104	GOBINS INC	268583	1	10-552-542-30	.00	30.35	30.35
10/19	10/04/2019	12215	1104	GOBINS INC	268583	2	11-552-542-30	.00	30.35	30.35
10/19	10/04/2019	12215	1104	GOBINS INC	268583	3	12-552-542-30	.00	30.35	30.35
10/19	10/04/2019	12215	1104	GOBINS INC	268583	4	01-552-542-30	.00	30.35	30.35
Total 12215:								.00		121.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12216										
10/19	10/04/2019	12216	1599	GRAND JUNCTION PIPE & SUP	1050740	1	01-561-624-50	.00	4,705.42	4,705.42
10/19	10/04/2019	12216	1599	GRAND JUNCTION PIPE & SUP	153442	1	01-561-624-50	.00	11.56	11.56
Total 12216:								.00		4,716.98
12217										
10/19	10/04/2019	12217	2087	HIGH VELOCITY GRAPHICS	471248	1	10-552-779-00	.00	36.00	36.00
Total 12217:								.00		36.00
12218										
10/19	10/04/2019	12218	2251	HOLLMER-DAVIS PLUMBING A	5860	1	12-552-731-00	.00	3.40	3.40
Total 12218:								.00		3.40
12219										
10/19	10/04/2019	12219	1129	JONES OIL COMPANY	093019	1	01-561-627-10	.00	136.79	136.79
10/19	10/04/2019	12219	1129	JONES OIL COMPANY	093019	2	01-557-587-10	.00	716.56	716.56
10/19	10/04/2019	12219	1129	JONES OIL COMPANY	093019	3	10-552-627-10	.00	219.42	219.42
10/19	10/04/2019	12219	1129	JONES OIL COMPANY	093019	4	12-552-627-10	.00	49.73	49.73
10/19	10/04/2019	12219	1129	JONES OIL COMPANY	093019	5	11-552-527-10	.00	219.42	219.42
10/19	10/04/2019	12219	1129	JONES OIL COMPANY	093019	6	01-559-587-10	.00	36.49	36.49
Total 12219:								.00		1,378.41
12220										
10/19	10/04/2019	12220	2462	K&J THRIFTWAY	093019	1	12-552-542-10	.00	14.68	14.68
10/19	10/04/2019	12220	2462	K&J THRIFTWAY	093019	2	11-552-542-10	.00	14.68	14.68
10/19	10/04/2019	12220	2462	K&J THRIFTWAY	093019	3	10-552-542-10	.00	14.68	14.68
10/19	10/04/2019	12220	2462	K&J THRIFTWAY	093019	4	01-552-542-10	.00	14.69	14.69
Total 12220:								.00		58.73
12221										
10/19	10/04/2019	12221	2818	KATHRYN TRUJILLO	10086013	1	10-220-000-00	.00	29.30	29.30
Total 12221:								.00		29.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12222										
10/19	10/04/2019	12222	2705	KULLMAN WATER ENGINEERIN	69	1	12-552-538-11	.00	3,910.00	3,910.00
Total 12222:								.00		3,910.00
12223										
10/19	10/04/2019	12223	1147	MMP BLUE, LLC.	2019-3595	1	01-565-723-00	.00	1,250.00	1,250.00
10/19	10/04/2019	12223	1147	MMP BLUE, LLC.	2019-3595	2	12-552-537-00	.00	1,000.00	1,000.00
Total 12223:								.00		2,250.00
12224										
10/19	10/04/2019	12224	1164	O&V PRINTING	53739	1	01-552-542-10	.00	46.00	46.00
10/19	10/04/2019	12224	1164	O&V PRINTING	53739	2	10-552-542-10	.00	46.00	46.00
10/19	10/04/2019	12224	1164	O&V PRINTING	53739	3	11-552-542-10	.00	46.00	46.00
10/19	10/04/2019	12224	1164	O&V PRINTING	53739	4	12-552-542-10	.00	46.00	46.00
10/19	10/04/2019	12224	1164	O&V PRINTING	53771	1	12-552-542-10	.00	52.77	52.77
10/19	10/04/2019	12224	1164	O&V PRINTING	53771	2	11-552-542-10	.00	52.79	52.79
10/19	10/04/2019	12224	1164	O&V PRINTING	53771	3	10-552-542-10	.00	52.79	52.79
10/19	10/04/2019	12224	1164	O&V PRINTING	53771	4	01-552-542-10	.00	52.79	52.79
Total 12224:								.00		395.14
12225										
10/19	10/04/2019	12225	2820	RMMP LANDSCAPING LLC	10454	1	01-561-624-50	.00	4,364.00	4,364.00
Total 12225:								.00		4,364.00
12226										
10/19	10/04/2019	12226	1966	STAPLES BUSINESS CREDIT	1625898898	1	01-552-542-10	.00	283.50	283.50
10/19	10/04/2019	12226	1966	STAPLES BUSINESS CREDIT	1625898898	2	10-552-542-10	.00	283.50	283.50
10/19	10/04/2019	12226	1966	STAPLES BUSINESS CREDIT	1625898898	3	11-552-542-10	.00	283.50	283.50
10/19	10/04/2019	12226	1966	STAPLES BUSINESS CREDIT	1625898898	4	12-552-542-10	.00	283.48	283.48
Total 12226:								.00		1,133.98
12227										
10/19	10/04/2019	12227	1218	STUART C IRBY, CO	S011549199.	1	11-552-595-00	.00	297.11	297.11
10/19	10/04/2019	12227	1218	STUART C IRBY, CO	S011549199.	2	10-552-595-00	.00	297.11	297.11

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 12227:								00		594.22
12228										
10/19	10/04/2019	12228	2748	TORRES FLORAL	162	1	01-552-555-00	00	68.75	68.75
Total 12228:								00		68.75
12229										
10/19	10/04/2019	12229	1239	UTILITY NOTIFICATION CENTE	219090311	1	11-552-537-00	00	44.02	44.02
Total 12229:								00		44.02
12230										
10/19	10/04/2019	12230	1245	VALLEY LUMBER & SUPPLY CO	7332399	1	10-552-675-00	00	276.00	276.00
Total 12230:								00		276.00
12231										
10/19	10/04/2019	12231	2137	XCEL ENERGY GAS	100919	1	11-550-300-00	00	15,443.47	15,443.47
Total 12231:								00		15,443.47
Grand Totals:								00		91,352.14

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	00	50,303.06-	50,303.06-
01-238-000-00	28,315.37	.00	28,315.37
01-552-534-40	493.25	.00	493.25
01-552-538-00	516.71	.00	516.71
01-552-542-10	396.98	.00	396.98
01-552-542-30	30.35	.00	30.35
01-552-543-00	1,133.00	.00	1,133.00
01-552-544-00	1,007.65	.00	1,007.65

GL Account	Debit	Credit	Proof
01-552-545-10	3,222.89	.00	3,222.89
01-552-555-00	68.75	.00	68.75
01-557-544-00	69.03	.00	69.03
01-557-587-10	716.56	.00	716.56
01-557-587-40	1,516.20	.00	1,516.20
01-557-595-00	337.50	.00	337.50
01-559-587-10	36.49	.00	36.49
01-561-544-00	746.16	.00	746.16
01-561-624-50	9,538.98	.00	9,538.98
01-561-627-10	136.79	.00	136.79
01-561-940-00	770.40	.00	770.40
01-565-723-00	1,250.00	.00	1,250.00
10-201-000-00	.00	6,781.27-	6,781.27-
10-213-000-00	91.77	.00	91.77
10-220-000-00	398.08	.00	398.08
10-552-534-40	493.25	.00	493.25
10-552-538-00	516.73	.00	516.73
10-552-542-10	396.97	.00	396.97
10-552-542-30	30.35	.00	30.35
10-552-544-00	338.47	.00	338.47
10-552-545-10	3,222.89	.00	3,222.89
10-552-587-30	23.85	.00	23.85
10-552-595-00	297.11	.00	297.11
10-552-627-10	219.42	.00	219.42
10-552-675-00	276.00	.00	276.00
10-552-676-00	84.00	.00	84.00
10-552-779-00	392.38	.00	392.38
11-201-000-00	.00	20,958.57-	20,958.57-
11-213-000-00	91.77	.00	91.77
11-550-300-00	15,443.47	.00	15,443.47
11-552-527-10	219.42	.00	219.42
11-552-534-40	493.25	.00	493.25
11-552-537-00	44.02	.00	44.02
11-552-538-00	516.73	.00	516.73
11-552-542-10	396.97	.00	396.97
11-552-542-30	30.35	.00	30.35
11-552-544-00	202.59	.00	202.59
11-552-545-10	3,222.89	.00	3,222.89
11-552-595-00	297.11	.00	297.11
12-201-000-00	.00	13,309.24-	13,309.24-

GL Account	Debit	Credit	Proof
12-213-000-00	91.77	.00	91.77
12-552-534-40	493.25	.00	493.25
12-552-537-00	1,000.00	.00	1,000.00
12-552-538-11	4,426.73	.00	4,426.73
12-552-542-10	396.93	.00	396.93
12-552-542-30	30.35	.00	30.35
12-552-544-00	3,029.40	.00	3,029.40
12-552-545-10	3,222.88	.00	3,222.88
12-552-627-10	49.73	.00	49.73
12-552-675-00	255.00	.00	255.00
12-552-731-00	3.40	.00	3.40
12-552-772-10	214.80	.00	214.80
12-552-776-10	95.00	.00	95.00
Grand Totals:	91,352.14	91,352.14-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account

Debit

Credit

Proof

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

ORDINANCE NO. 555

AN ORDINANCE AUTHORIZING AND DIRECTING PARTICIPATION BY THE TOWN OF CENTER, COLORADO IN THE ELECTRICAL RESOURCES POOLING AGREEMENT OF THE MUNICIPAL ENERGY AGENCY OF NEBRASKA; AUTHORIZING AND DIRECTING THE EXECUTION OF THE AGREEMENT; TO PRESCRIBE THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE TOWN OF CENTER, COLORADO:

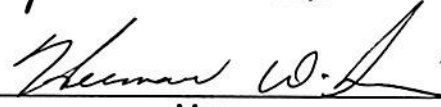
Section 1: The Board of Trustees hereby finds and declares it to be in the public interest of the customers of the Town's electric utility that the Town become a party to Electrical Resources Pooling Agreement with the Municipal Energy Agency of Nebraska as a Service Power Participant.

Section 2: It is hereby ordered and directed that the Town of Center, Colorado, acting through its Mayor and Town Clerk, execute the Electrical Resources Pooling Agreement as a Service Power Participant, a copy of said Agreement being attached hereto and made a part hereof.

Section 3: The Town of Center, Colorado does hereby adopt and approve each of the objectives, terms and conditions set forth in the Electrical Resources Pooling Agreement.

Section 4: This Ordinance shall be in full force and take effect after its passage, approval and publication as provided by law.

Passed and approved on the 24th day of September, 2019.



Mayor

ATTEST:



Town Clerk

(SEAL)



ORDINANCE NO. 556

AN ORDINANCE AUTHORIZING AND DIRECTING EXECUTION OF THE SUPPLEMENTAL AGREEMENT FOR FIRM POWER INTERCHANGE SERVICE TO SERVICE SCHEDULE J OF THE ELECTRICAL RESOURCES POOLING AGREEMENT, BY THE TOWN OF CENTER, COLORADO, WITH THE MUNICIPAL ENERGY AGENCY OF NEBRASKA; TO PRESCRIBE THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE TOWN OF CENTER, COLORADO:

Section 1. The Board of Trustees hereby finds and declares it to be in the public interest of the customers of the Town's electric utility that the Town adopt and execute the Supplemental Agreement for Firm Power Interchange Service pursuant to Service Schedule J of the Electrical Resources Pooling Agreement with the Municipal Energy Agency of Nebraska as a Service Power Participant.

Section 2. It is hereby ordered and directed that the Town of Center, Colorado, acting through its Mayor and Town Clerk, execute the Supplemental Agreement for Firm Power Interchange Service pursuant to Service Schedule J of the Electrical Resources Pooling Agreement as a Service Power Participant, a copy of said Supplemental Agreement being attached hereto and made a part hereof.

Section 3. The Town of Center, Colorado does hereby adopt and approve each of the objectives, terms and conditions set forth in the Supplemental Agreement for Firm Power Interchange Service pursuant to Service Schedule J of the Electrical Resources Pooling Agreement.

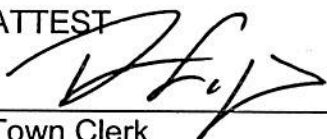
Section 4. This ordinance shall be in full force and take effect after its passage, approval and publication as provided by law.

Passed and approved on the 24th day of September, 2019.



Mayor

ATTEST



Town Clerk

(SEAL)



Supporting the Grant Application for a Local Parks and Outdoor Recreation Grant from the State Board of the Great Outdoors Colorado Trust Fund and the completion of Central Park Project.

WHEREAS, the Town of Center supports the Great Outdoors Colorado grant application for the Central Park Project. And if the grant is awarded, the Town of Center supports the completion of the project.

WHEREAS, the Town of Center has requested \$45,000 from Great Outdoors Colorado to revitalize and build a covered picnic structure at the Central Park.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE Board of Trustees OF THE Town of Center THAT:

Section 1: The Board of Trustees of the Town of Center strongly supports the application and has appropriated matching funds for a grant with Great Outdoors Colorado.

Section 2: If the grant is awarded, the Board of Trustees of the Town of Center strongly supports the completion of the project.

Section 3: The Board of Trustees of the Town of Center authorizes the expenditure of funds necessary to meet the terms and obligations of any Grant awarded.

Section 4: The project site is owned by The Town of Center and will be owned by The Town of Center for the next 25 years.

Section 5: The Board of Trustees of the Town of Center recognizes that as the recipient of a Great Outdoors Colorado Local Government grant the project site must provide reasonable public access.

Section 6: The Board of Trustees of the Town of Center will continue to maintain The Central Park Project in a high quality condition and will appropriate funds for maintenance in its annual budget.

Section 7: If the grant is awarded, the Board of Trustees hereby authorizes the Town Manager to sign the grant agreement with Great Outdoors Colorado.

Section 8: This resolution to be in full force and effect from and after its passage and approval

PASSED AND APPROVED ON: _____

APPROVED BY: _____
Name

Title

RESOLUTION 09242019

WHEREAS, the Town of Center, Colorado is a party to the Electrical Resources Pooling Agreement; and pursuant to the terms of such Agreement, it is the responsibility of the Town to designate a representative of the Town of Center, Colorado to the Management Committee provided for under the terms of said Agreement;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Town of Center, Colorado, that:

1. The Town Clerk is hereby directed to give written notice to the Municipal Energy Agency of Nebraska of the appointment of Brian Lujan as the Town's representative to said Management Committee.

2. The Town Clerk is hereby directed to give written notice to the Municipal Energy Agency of Nebraska of the appointment of David Mehaffie as the Town's alternate representative to said Management Committee.

Dated this 24th day of September, 2019.

Thomas W. [Signature]
Mayor

Attest:
[Signature]
Town Clerk

(SEAL)

