



Town Board Agenda
Regular Meeting
December 12, 2019
5:30 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. FINAL BUDGET HEARING - 5:30 – 6:00 P.M.
2. BUDGET HEARING – 6:00 P.M.
3. MEETING CALLED TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE
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
 - 11/19/19 & 11/27/19
 - B. POLICE DEPARTMENT REPORT
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Code Enforcement Report- Town Hall Roof
 - E. PAYABLES
7. MANAGERS REPORT
 - A.
8. 2019 BUDGET APPROVAL
 - A. MOTION TO CERTIFY MILL LEVY
 - B. MOTION TO APPROPRIATE SUMS OF MONEY
9. OLD BUSINESS
 - A Sheriff Appreciation
10. NEW BUSINESS



Town Board Agenda
Regular Meeting
December 12, 2019
5:30 PM

- A. CENSUS
- B. HASKIN ELEMENTARY
- C. BEHAVIORAL HEALTH GROUP CONTRACT
- D. RESOLUTION 121219 – FULLENWIDER HOUSE

11. CALENDAR ITEMS

12. A MOTION TO ADJOURN THE MEETING

Posted on
December 11, 2019
Center Town Hall and Center Post office
This agenda may be amended

CENTER TOWN BOARD
REGULAR BOARD MEETING
NOVEMBER 19, 2019
4:30 P.M.

The police budget workshop was held at 4:30 p.m.

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

The meeting was called to order at 6:00 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 was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

There were no comments

CONSENT AGENDA

MINUTES – There was a change to the October 22 meeting, need to add dollar signs, and the insurance should have the Town of Center as the lost payee.

POLICE DEPT. REPORT – There were a few burglaries, there was one suspect that was arrested. There was a home invasion robbery which was connected to the crimes in Alamosa and Monte Vista. The suspects are in custody. A retail theft meeting was held with a good response. The neighborhood watch program will start in December. La Sierra Bar had a dance on October 22nd and they had a 20 yr. old girl that was their security person. Mr. Villareal was billed for Sgt. Fresquez time since he was called out to assist for the dance. Chief recommends that the Bar needs to give notice to the Police Dept. in writing of any scheduled parties. Chief will be working on a nuisance abatement plan.

COURT REPORT – There were no questions

PUBLIC WORKS REPORT –

Utilities – There were no questions

Water – Dave said that there is nothing to report on the right of way for the Sanitation District. There are 300 water pits currently in the ground. East Well –Pump Motor – The pump is here and will be installed on November 20.

Streets and Parks – There were no questions

Code Enforcement Report – There was one watering violation was issued.

PAYABLES -

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

FINANCIALS –

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

MANAGERS REPORT –

A motion to approve the Christmas party was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call- All in favor. Motion Carries.

OLD BUSINESS –

Grader – Dave recommended a \$7,700 minimum bid for the old one and a new one with fewer hours will be \$80,000.

Jim Birmingham – 60 days – Mr. Birmingham has not complied with the Board has asked him to do. A motion to have him served with a cease and desist order was made by Trustee McClure, seconded by Trustee Adeline Sanchez. Roll Call – All in favor. Motion Carries.

Closing on the Padilla House – A motion to have Brian and Mayor Sisneros sign the closing documents was made by Trustee McClure, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

M&M Liquor Renewal – Attorney Trujillo said all paperwork is in order. A motion to approve the renewal for the liquor license was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

Sheriff's Dept. – The sheriff's dept. was not present they will be asked to come to the next meeting to receive their appreciation awards.

CALDENDAR ITEMS

ADJOURMENT –

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee James Sanchez. Roll Call – All in favor. Motion Carries. The meeting adjourned at 7:45 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Herman Sisneros
Mayor

CENTER TOWN BOARD
SPECIAL BOARD MEETING
NOVEMBER 27, 2019
10:00 A.M.

The meeting was called to order at 10:00 a.m. by Mayor Sisneros.

AGENDA – A motion to approve the agenda was made by Trustee McClure, seconded by Trustee James Sanchez.

POLICE RECRUITMENT – The Board said that it was unclear who was going to be hired for the two recruiting positions. The issue that came up was one of the recruits is a family member of a fellow police officer. Trustee Hurtado felt like the Police Dept. should do the hiring. Trustees Bill McClure and Trustee Adeline Sanchez felt that the Board should know who is hired. The Board tabled the issue until Attorney Trujillo could give his legal opinion on the policies.

Budget – Trustee McClure wants to re-evaluate the budget for the difference of having six officers or seven officers.

After some discussion Mayor Sisneros asked the Board Members to state how many officers they felt they should hire. All Board Members stated that they should hire two officers with the exception of Trustee James Sanchez who stated that they should hire one officer.

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,

Brian Lujan
Town Manager/Clerk

Herman Sisneros
Mayor

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

CENTER, CO 81125

Print Date **12/11/2019**
Record Count **19**

**Query
Summary**

Module **Incident Query Result**

Incident #	Other #	Event #	Date Reported	Time Rptd	Offense	Date Occurred	Street Name	Agency...
19-C00323		1911300001	11/30/2019	03:30	18-9-106	11/30/2019	2ND	0001 304CW...
19-C00321		1911280002	11/28/2019	06:38	459PC	11/28/2019	3RD STREET	0001 301GM...
19-C00322		1911280008	11/28/2019	11:29	459PC	11/28/2019	WILLS STREET	0001 301GM...
19-C00320		1911270009	11/27/2019	16:35	459PC	11/27/2019	CRESCENT	0001 303JR...
19-C00318		1911250010	11/25/2019	19:25	Warrant Arrest	11/25/2019	WARDEN	0001 304CW...
19-000317		1911250005	11/25/2019	16:30	459PC	11/25/2019	3RD	0001 302AF...
19-C00313		1911180009	11/18/2019	12:10	18-9-111	11/18/2019	5TH	0001 301GM...
19-C00312		1911180001	11/18/2019	08:06	Information Report	11/18/2019	1/2 MILES	0001 305CM...
19-C00333		1911180010	11/18/2019	14:24	Information Report	11/18/2019	MILES	0001 305CM...
19-C00311		1911170009	11/17/2019	17:45	ORD 294 (4)	11/17/2019	WORTH	0001 304CW...
19-C00310		1911160009	11/16/2019	20:04	459PC	11/16/2019	3RD ST	0001 303JR...
19-C00309		1911160007	11/16/2019	15:15	Information Report	11/16/2019	WORTH ST	0001 305CM...
19-C00306		1911140001	11/14/2019	01:30	18-4-301	11/14/2019	HIGHWAY 112	0001 303JR...
19-C00304		1911110004	11/11/2019	17:56	Warrant Arrest	11/11/2019	K&J PARKING LOT	0001 304CW...
19-C00301		1911070004	11/07/2019	10:25	Warrant Arrest	11/07/2019	3RD	0001 301GM...
19-C00300		1911060003	11/06/2019	09:01	18-4-401	11/06/2019	MUSSMAN LANE	0001 301GM...
19-C00296		1911020001	11/02/2019	11:57	Information Report	11/02/2019	HIGHWAY 160	0001 302AF...
19-C00297		1911020003	11/02/2019	15:12	Information Report	11/02/2019	SISNEROS	0001 305CM...
19-C00294		1911010001	11/01/2019	01:19	Information Report	11/01/2019	MUSSMAN	0001 303JR...

Citations By Month
Date Occurred is between 11/01/2019 and 11/30/2019

12/11/2019

Page 1 of 1

Date Occurred	First Name	Last Name	Cit Type Description	Officer Id
11/7/2019	ROGER	REYES	MUNICIPAL TRAFFIC	302AF
11/13/2019	CHARLES	MARTINEZ	MUNICIPAL ORDINANCE VIOLATION	302AF
11/17/2019	NICHOLAS	LUCERO	MUNICIPAL SUMMONS	304CW
11/17/2019	VOID	VOID	MUNICIPAL ORDINANCE VIOLATION	304CW
11/30/2019	JESSE	LOVATO	STATE SUMMONS	303JR

Totals: 5 records printed

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
19-102	200	11/12/2019	1402	IMPROPER/RECKLESS DRIVING	State
19-103	200	11/13/2019	11019	SPEED	State
19-104	200	11/19/2019	1531	ORDINANCE VIOLATION	Local
	300	11/19/2019	8-68		Local
	400	11/19/2019	8-69		Local
Grand Totals:			5		

Report Criteria:

- Include convictions
 - Include dispositions for minors
-

Date	Case Number	Name	Description	Total Amount
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Utility Report November - December 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
Trench for gas line replacement @ 164 Hurt St.
Re-route and replace gas service @160 Hurt (old service was PVC)
Repair and plug old service on 2" main @ 225 N. Warden
Repair and plug old service on 2" main @ 160 Hurt
Re-locate and replace gas service for Rogelio Aguilar

Electrical

Install switch on pad on Hurt and 2nd
Install transformer between Worth and Wills on 3rd
Install transformer between Wills and Miles on 3rd
Install transformer between Miles and Sisneros on 3rd
Repair low voltage problem between Miles and Sisneros 4th to 7th streets
Install street light for Boy's and Girl's Club
Install new service drop @ 167 Warden
Replace transformer @ 11 Garcia (tripped out multiple times in the last month)
Replace electric service for upgrade for Rogelio Aguilars

Water

Replace chlorine tanks and adjust pump for chlorine injection
Multiple meetings with contractors for water meter project
Multiple locating for water meter project (16 or more days for locating)
Remove and re-install roof for east well for pump replacement

Sanitation

Assist the sanitation dept. to auger/jet sewers

Repair lift station at Center Schools
Multiple meetings with Jaime Aguilars for sewer problems in West Center
Jet sewer line on 6th behind old Peppers warehouse

Misc. Duties Performed

Re-program timers for the Casa Blanca Park lights
Repaired siren
Multiple locates and building code issues (see Water)
Meter reading
Service orders and deliver delinquent notices
Disconnect and re-connection of delinquent customers (to be determined)
Deliver delinquent notices to customers (103)
Install all Christmas decorations

NOTE:

Christmas decorations are in dire need of replacement;
We are unable to purchase enough of the replacement lamps

Water / Sanitation

November 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

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

Turn water on/off per customer request

Changed out chlorine barrels in west, east well

Training new water and sanitation employee

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

Shutting down main water valves for water meter project

Collect bacteria samples different areas in town

Locating main water valves, cutting pavement for valves

Deliver shut off notices daily for next water installs

Help snow removal on streets

Fix broken sewer lines from water meter project

Replace roof on east well after install of new pump

Helped with veterans day set up and take down

Replaced leaking hose on chlorine pump at west well

Took jetter in for repairs on leaking fittings

Robert Genzales, Domenick Arellano

Streets and Parks November 2019 Report

Streets

1. Blew out sprinklers housing authority
2. Brought in granit dirt from Saguache county road and bridge
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. Blew out sprinklers on all parks
4. Picked out rocks on lawn and playground on Casablanca park.
5. Helped housing authority blow out sprinklers
6. Washed out trucks and equipment.
7. Installed snow plow on trucks
8. Cleaned up tree limbs and trash at community park.

Animal Cntrol

2 Dog Patrol 1 to 2 hours per day as weather allo

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. picked up 2 dead cats

4. Burned pit.

5. . cleaned trash from alleys

6. picked up flower pots in town

7. worked on tree clean up at community park

8 transported 13 dogs to shelter

9 went out on snow removal

10 set up for veteran's day memorial park

11 put plows on snow trucks

12 cleaned off side walk at community park

Building and Code Enforcement

1. 51 - Building Permits have been issued YTD
2. 34 - Contractor and Business Licenses have been issued YTD.
3. Code Enforcement- Most of the violations now are animal problems

Electrical Upgrade

1. Upgrade is pretty much shut down for the season, as built maps are being put together.
2. Taking stock of equipment and planning next year.

Iconergy (Water Meter Project)

1. Installation has been shut down as of 12/06, meters and end points will continue for another week or so. A total of 350+ are in the ground.
2. We can monitor the installed meters through SETFLOW, they will now start incorporating the information to Caselle.

East Well

1. The East Well pump motor has been replaced and is back online.

Paving

1. With the electrical upgrade and water meter projects as far as they are I am putting together a map of the paving plans for 2020. All street cuts should be completed by the time paving comes around. Paving should encompass HWY 112 north to 2nd Street and from Broadway to Torres Street

Town Hall Roof

1. We have received several bids on the roof, which included a 5 year rubber roof to a framed pitched roof. They ranged from 36k to a 150k. Miller Construction has made a proposal that is cost effective and will take care of our roofing problem for years to come. See bid enclosed. There will be addition charges from another company to raise both air handlers up through the new roof

David Mehaffie

TRUSS & Pitched
46,000⁰⁰

Miller's Construction LLC

27779 State Hwy 369 - Lajara, CO 81140
Cell 719 480 3484

_____, PROPERTY LOCATED AT

Enter into this contract with Miller's Construction Llc to perform the following work:
Description:

will build a roof with trusses according to plans

This work is to be completed in a timely manner by Miller's Construction Llc and, or by it's
Subcontractors.

Miller's Construction Llc shall be responsible for providing their own insurance and shall not
hold me liable for any injuries to Miller's Construction Llc employees managers or owners
while performing the agreed work.

A deposit of 0 % of the total cost is due at the signing of this contract.
Amount \$ 46,000.00

The length of the job shall determine whether the remainder will be paid in full upon
completion of entire job, or upon completion of these stages of the job:

1. When every thing is complete except gutters \$ 43,459.00
2. When gutters are installed \$ 2,541.00
3. _____ \$ _____
4. _____ \$ _____
5. _____ \$ _____
6. _____ \$ _____

The method of payment shall be agreed upon by both the contractor and me at the signing of
this contract.

Signed William E Mills

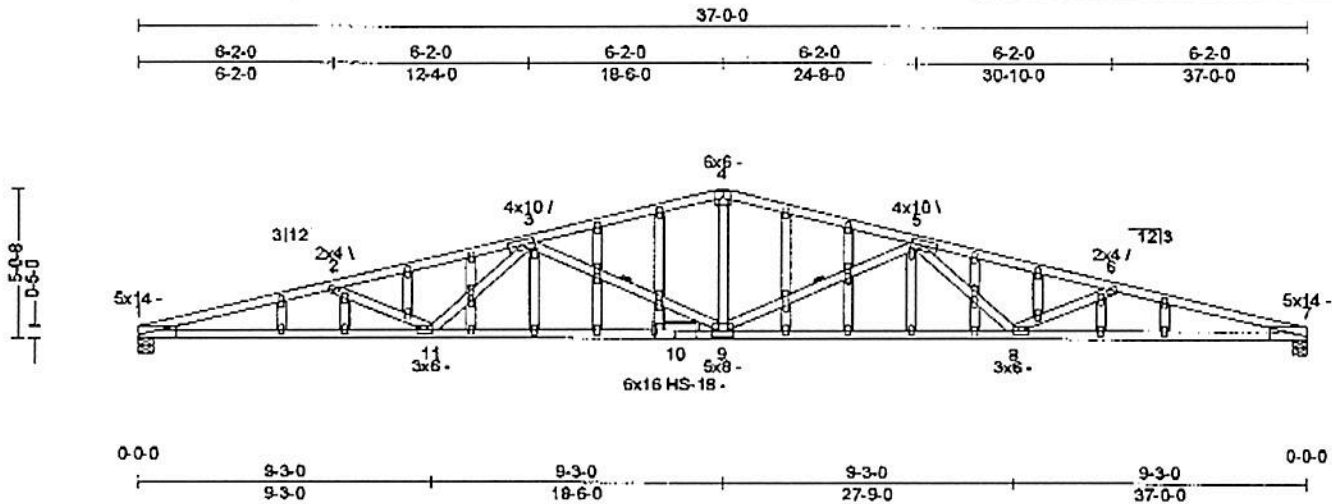
Date Dec 8 2019

Signed _____

BLANCA VIEW TRUSS
 5498 E CR 8 S
 Monte Vista, CO. 81144
 PH. 719-852-2287 FX. 719-852-2288

Truss: G1
 JobName: Millers Const -Center
 Designer: Paul Troyer
 Date: 11/25/19 08:51:42
 Page: 1 of 1

SPAN 37-0-0	PITCH 3/12	QTY 2	OHL 0-0-0	OHR 0-0-0	CANT L 0-0-0	CANT R 0-0-0	PLYS 1	SPACING 24 in	WGT/PLY 159 lbs
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All plates shown to be Eagle 20 unless otherwise noted.

Loading (psf)	General	CSI	Deflection	L/	(loc)	Allowed
TCLL : 30	Bldg Code : IBC 2018/	TC : 0.82 (1-2)	Vert TL: 1.1 in	L / 394	(8-9)	L / 240
TCDL : 10	TPI 1-2014	BC : 0.99 (9-11)	Vert LL: 0.58 in	L / 741	(8-9)	L / 360
BCLL : 0	Rep Mbr : No	Web : 0.96 (4-9)	Horz TL: 0.24 in		7	
BCDL : 10	Lumber D.O.L 115 %					

Reaction

JT	Brg Combo	Brg Width	Rqd Brg Width	Max React	Max Grav Uplift	Max MWFRS Uplift	Max C&C Uplift	Max Uplift	Max Horiz
1	1	5.5 in	2.37 in	1,870 lbs		-170 lbs	-401 lbs	-401 lbs	-37 lbs
7	1	5.5 in	2.37 in	1,870 lbs		-170 lbs	-401 lbs	-401 lbs	

Material

TC: SPF 2100/1.8 2 x 4
 BC: SPF 2100/1.8 2 x 4
 Web: WW Stud 2 x 4

Bracing

TC: Sheathed or Purlins at 2-7-0, Purlin design by Others.
 BC: Sheathed or Purlins at 7-3-0, Purlin design by Others.
 Web: One Midpoint Row: 3-9, 5-9

Loads

- 1) This truss has been designed for the effects of balanced (30 psf) and unbalanced roof snow loads, in accordance with ASCE7 - 16 with the following user defined input: 30 psf Roof (GSI = 39 psf), Terrain C, Exposure (Ce = 1.0), Risk Category II (I = 1.00), Thermal (Ct = 1.10), DOL = 1.15.
- 2) This truss has been designed for the effects of wind loads in accordance with ASCE7 - 16 with the following user defined input: 120 mph (Factored), Exposure C, Enclosed, Gable/Hip, Risk Category II, Overall Bldg Dims 25 ft x 60 ft, h = 15 ft, End Zone Truss, Both end webs considered. DOL = 1.60
- 3) This truss has been designed for the effects of TC LL = 20 psf.
- 4) Minimum storage attic loading has been applied in accordance with IBC 1607.1

Member Forces

Table indicates: Member ID, max CSI, max axial force, (max compr. force if different from max axial force). Only forces greater than 300lbs are shown in this table.

TC	BC	Web
1-2 0.819-5,062 lbs	3-4 0.599-3,881 lbs	5-6 0.717-5,543 lbs
2-3 0.717-5,543 lbs	4-5 0.599-3,881 lbs	6-7 0.819-5,062 lbs
8-9 0.892 5,819 lbs (-1,125 lbs)	9-11 0.985 4,890 lbs (-935 lbs)	11-1 0.892 5,819 lbs (-1,125 lbs)
2-11 0.248 -592 lbs	3-9 0.698-1,627 lbs	5-9 0.698-1,627 lbs
3-11 0.470 702 lbs	4-9 0.960 1,434 lbs (-134 lbs)	5-8 0.470 702 lbs

Notes

- 1) Unless noted otherwise, do not cut or alter any truss member or plate without prior approval from a Professional Engineer.
- 2) Gable webs placed at 24" OC, U.N.O.
- 3) Attach structural gable blocks with 2x4 20ga plates, U.N.O.
- 4) Bracing shown is for in-plane requirements. For out-of-plane requirements, refer to BCSI-B3 published by the SBCA.
- 5) The fabrication tolerance for this roof truss is 20% (Cq = 0.80).
- 6) Gable must be sheathed on one side or lateral bracing applied appropriately.
- 7) A creep factor of 1.00 has been applied for this truss analysis.
- 8) Indicates lateral bracing required perpendicular to the plane of the truss at either the midpoint (one shown) or third points (two shown), bracing by others. See BCSI-B3 for additional information.
- 9) Listed wind uplift reactions based on MWFRS & C&C loading.

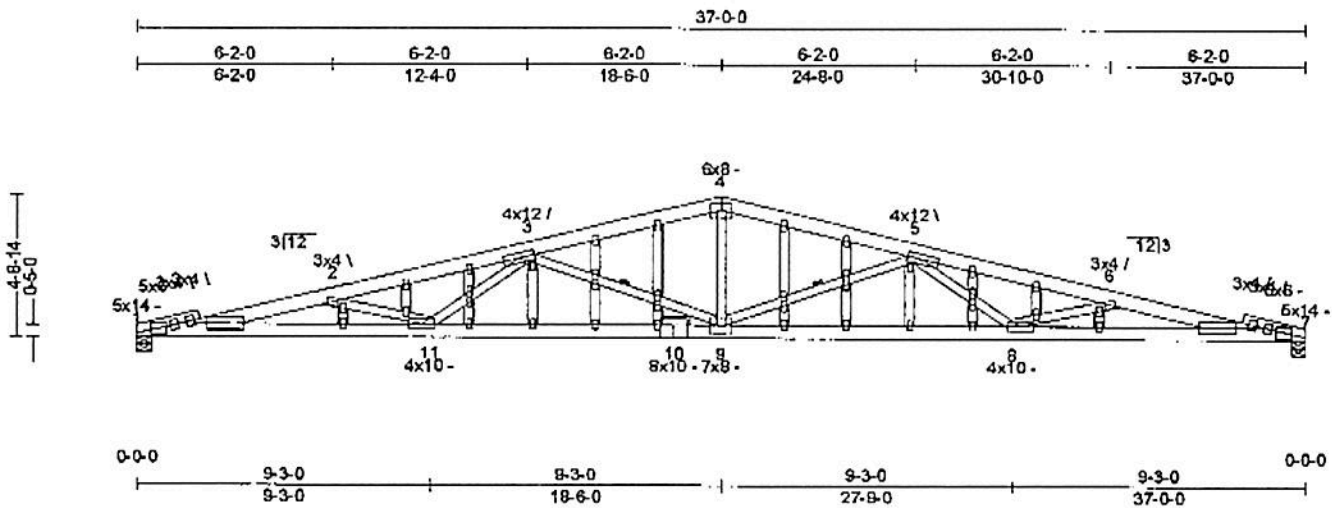
ALL PERSONS FABRICATING, HANDLING, ERECTING OR INSTALLING ANY TRUSS BASED UPON THIS TRUSS DESIGN DRAWING ARE INSTRUCTED TO REFER TO ALL OF THE INSTRUCTIONS, LIMITATIONS AND QUALIFICATIONS SET FORTH IN THE EAGLE METAL PRODUCTS DESIGN NOTES ISSUED WITH THIS DESIGN AND AVAILABLE FROM EAGLE UPON REQUEST. DESIGN VALID ONLY WHEN EAGLE METAL CONNECTORS ARE USED.

TrueBuild® Truss Software v5.6.33
 Eagle Metal Products

BLANCA VIEW TRUSS
 5498 E CR 8 S
 Monte Vista, CO. 81144
 PH. 719-852-2287 FX. 719-852-2288

Truss: G2
 JobName: Millers Const -Center
 Designer: Paul Troyer
 Date: 11/25/19 08:51:43
 Page: 1 of 1

SPAN 37-0-0	PITCH 3/12	QTY 1	OHL 0-0-0	OHR 0-0-0	CANT L 0-0-0	CANT R 0-0-0	PLYS 1	SPACING 24 in	WGT/PLY 197 lbs
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All plates shown to be Eagle 20 unless otherwise noted.

Loading (psf)	General	CSI	Deflection	L/	(loc)	Allowed
JCLL: 30	Bldg Code: IBC 2018/	TC: 0.61 (2-3)	Vert TL: 1.07 in	L / 404	(8-9)	L / 240
ICDL: 10	TPI 1-2014	BC: 0.98 (7-8)	Vert LL: 0.62 in	L / 700	(8-9)	L / 360
BCLL: 0	Rep Mbr: No	Web: 0.84 (3-9)	Horz TL: 0.19 in		7	
BCDL: 10	Lumber D.O.L 115 %					

Reaction

JT	Brg Combo	Brg Width	Rqd Brg Width	Max React	Max Grav Uplift	Max MWFRS Uplift	Max C&C Uplift	Max Uplift	Max Horiz
1	1	5.5 in	2.37 in	1,870 lbs	-	-170 lbs	-401 lbs	-401 lbs	-33 lbs
7	1	5.5 in	2.37 in	1,870 lbs	-	-170 lbs	-401 lbs	-401 lbs	-

Material

TC: SPF 1650/1.5 2 x 6
 BC: SPF 2100/1.8 2 x 6
 Web: WW Stud 2 x 4 except:
 SPF 1650/1.5 2 x 4: 4-9

Bracing

TC: Sheathed or Purlins at 2-8-0, Purlin design by Others.
 BC: Sheathed or Purlins at 7-10-0, Purlin design by Others.
 Web: One Midpoint Row: 3-9, 5-9

Loads

- This truss has been designed for the effects of balanced (30 psf) and unbalanced roof snow loads, in accordance with ASCE7 - 16 with the following user defined input: 30 psf Roof (GSF = 39 psf), Terrain C, Exposure (C_e = 1.0), Risk Category II (I = 1.00), Thermal (C_t = 1.10), DOL = 1.15.
- This truss has been designed for the effects of wind loads in accordance with ASCE7 - 16 with the following user defined input: 120 mph (Factored), Exposure C, Enclosed, Gable/Hip, Risk Category II, Overall Bldg Dims 25 ft x 60 ft, h = 15 ft, End Zone Truss, Both end webs considered. DOL = 1.60
- This truss has been designed for the effects of TC LL = 20 psf.
- Minimum storage attic loading has been applied in accordance with IBC 1607.1

Member Forces

Table indicates: Member ID, max CSI, max axial force, (max comp. force if different from max axial force). Only forces greater than 300lbs are shown in this table.

Member	ID	Force	ID	Force	ID	Force	ID	Force	ID	Force
TC	1-2	0.541-7,763 lbs	3-4	0.294-4,341 lbs	5-6	0.607-6,637 lbs				
	2-3	0.607-6,637 lbs	4-5	0.294-4,341 lbs	6-7	0.541-7,763 lbs				
	7-8	0.983 7,615 lbs (-1,472 lbs)	8-9	0.650 5,729 lbs (-1,124 lbs)	9-11	0.650 5,729 lbs (-1,124 lbs)				
BC	2-11	0.524-1,330 lbs	3-9	0.837-2,033 lbs	5-9	0.837-2,033 lbs				
	3-11	0.674 1,008 lbs (-26 lbs)	4-9	0.264 1,625 lbs (-165 lbs)	5-8	0.674 1,008 lbs (-26 lbs)				
	6-8	0.524-1,330 lbs								

Notes

- Unless noted otherwise, do not cut or alter any truss member or plate without prior approval from a Professional Engineer.
- Gable webs placed at 24" OC, U.N.D.
- Attach structural gable blocks with 2x4 20ga plates, U.N.O.
- Bracing shown is for in-plane requirements. For out-of-plane requirements, refer to BCSI-B3 published by the SBCA.
- The fabrication tolerance for this roof truss is 20% (C_q = 0.80).
- Gable must be sheathed on one side or lateral bracing applied appropriately.
- A creep factor of 1.00 has been applied for this truss analysis.
- ☒ Indicates lateral bracing required perpendicular to the plane of the truss at either the midpoint (one shown) or third points (two shown), bracing by others. See BCSI-B3 for additional information.
- Listed wind uplift reactions based on MWFRS & C&C loading.

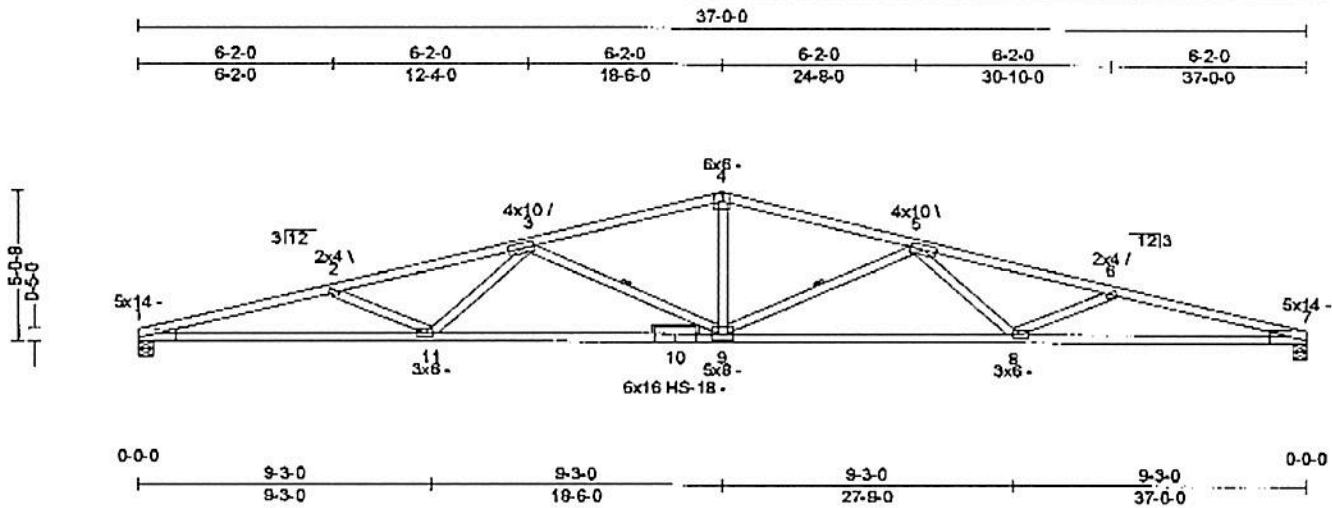
ALL PERSONS FABRICATING, HANDLING, ERECTING OR INSTALLING ANY TRUSS BASED UPON THIS TRUSS DESIGN DRAWING ARE INSTRUCTED TO REFER TO ALL OF THE INSTRUCTIONS, LIMITATIONS AND QUALIFICATIONS SET FORTH IN THE EAGLE METAL PRODUCTS DESIGN NOTES ISSUED WITH THIS DESIGN AND AVAILABLE FROM EAGLE UPON REQUEST. DESIGN VALID ONLY WHEN EAGLE METAL CONNECTORS ARE USED.

TrueBuild® Truss Software v5.6.337
 Eagle Metal Products

BLANCA VIEW TRUSS
 5498 E CR S S
 Monte Vista, CO. 81144
 PH. 719-852-2287 FX. 719-852-2288

Truss: T1
 JobName: Millers Const -Center
 Designer: Paul Troyer
 Date: 11/25/19 08:51:43
 Page: 1 of 1

SPAN 37-0-0	PITCH 3/12	QTY 54	OHL 0-0-0	OHR 0-0-0	CANT L 0-0-0	CANT R 0-0-0	PLYS 1	SPACING 24 in	WGT/PLY 123 lbs
----------------	---------------	-----------	--------------	--------------	-----------------	-----------------	-----------	------------------	--------------------



All plates shown to be Eagle 20 unless otherwise noted.

Loading (psf)	General	CSI	Deflection	L/	(loc)	Allowed
TCLL: 30	Bldg Code: IBC 2018/	TC: 0.85 (1-2)	Vert TL: 1.19 in	L/ 363	(8-9)	L/ 240
TCDL: 10	TPI 1-2014	BC: 0.88 (9-11)	Vert LL: 0.64 in	L/ 674	(8-9)	L/ 360
BCLL: 0	Rep Mbr: Yes	Web: 0.96 (4-9)	Horz TL: 0.24 in		7	
BCDL: 10	Lumber D.O.L. 115 %					

Reaction

JT	Brg Combo	Brg Width	Rqd Brg Width	Max React	Max Grav Uplift	Max MWFRS Uplift	Max C&C Uplift	Max Uplift	Max Horiz
1	1	5.5 in	2.37 in	1,870 lbs		-170 lbs	-401 lbs	-401 lbs	-37 lbs
7	1	5.5 in	2.37 in	1,870 lbs		-170 lbs	-401 lbs	-401 lbs	

Material

TC: SPF 1650/1.5 2 x 4
 BC: SPF 2100/1.8 2 x 4
 Web: WW Stud 2 x 4

Bracing

TC: Sheathed or Purlins at 2-4-0, Purlin design by Others.
 HC: Sheathed or Purlins at 7-7-0, Purlin design by Others.
 Web: One Midpoint Row: 3-9, 5-9

Loads

- 1) This truss has been designed for the effects of balanced (30 psf) and unbalanced roof snow loads, in accordance with ASCE7 - 16 with the following user defined input: 30 psf Roof (GSL = 39 psf), Terrain C, Exposure (C_e = 1.0), Risk Category II (I = 1.00), Thermal (C_t = 1.10), DOL = 1.15.
- 2) This truss has been designed for the effects of wind loads in accordance with ASCE7 - 16 with the following user defined input: 120 mph (Factored), Exposure C, Enclosed, Gable/Hip, Risk Category II, Overall Bldg Dims 25 ft x 60 ft, h = 15 ft, End Zone Truss, Both end webs considered. DOL = 1.60
- 3) This truss has been designed for the effects of TC LL = 20 psf.
- 4) Minimum storage attic loading has been applied in accordance with IBC 1607.1

Member Forces

Table indices: Member ID, max CSI, max axial force, (max compr. force if different from max axial force). Only forces greater than 300lbs are shown in this table.

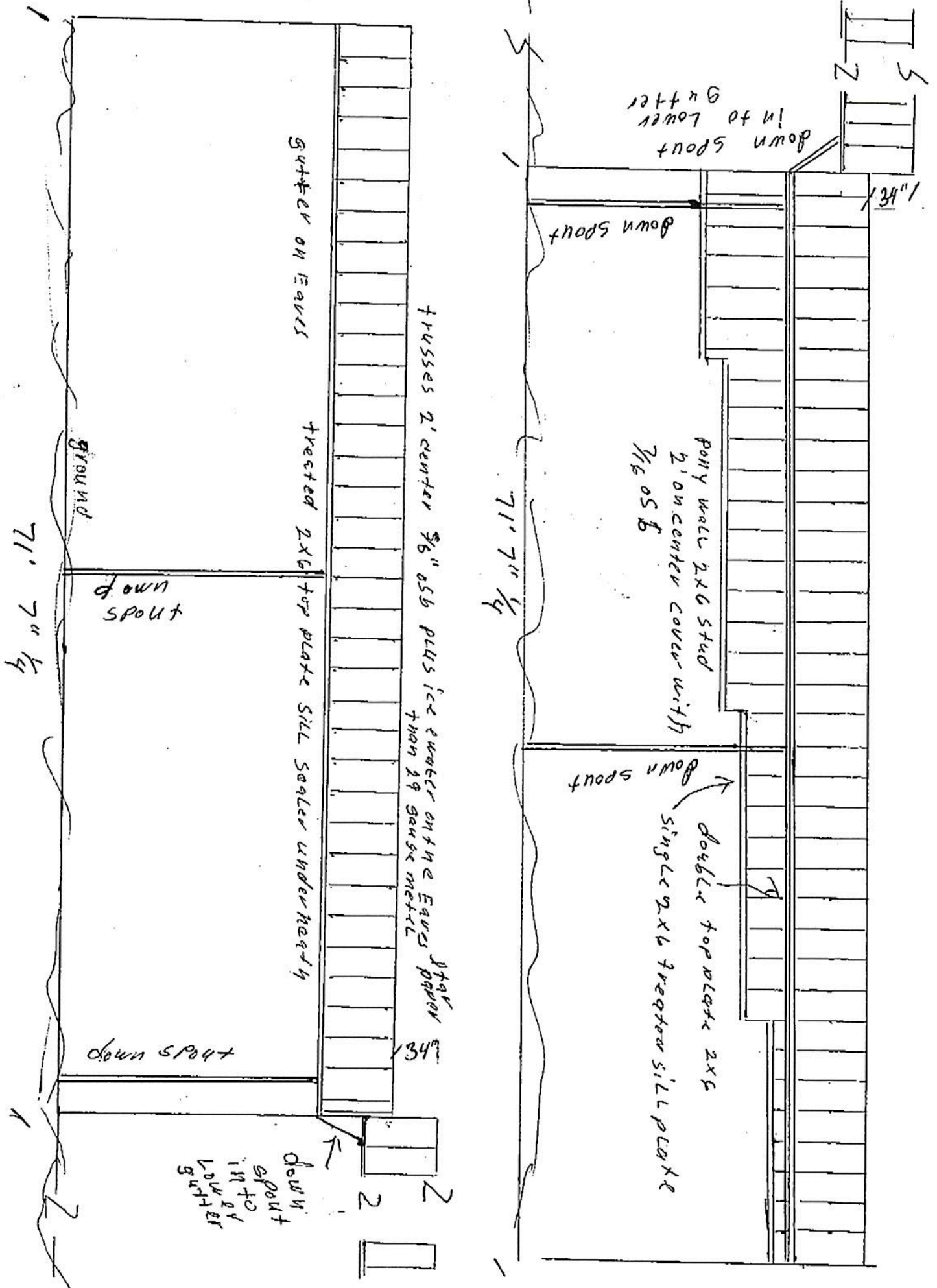
TC	2-2	0.850-6,066 lbs	3-4	0.658-3,880 lbs	5-6	0.778-5,542 lbs
	2-3	0.778-5,542 lbs	4-5	0.658-3,880 lbs	6-7	0.850-6,066 lbs
BC	7-8	0.807 5,824 lbs (-1,126 lbs)	8-9	0.880 4,890 lbs (-935 lbs)	9-11	0.880 4,890 lbs (-935 lbs)
Web	2-11	0.251 -598 lbs	3-9	0.698-1,627 lbs	3-9	0.698-1,627 lbs
	3-11	0.469 701 lbs	4-9	0.962 1,437 lbs (-135 lbs)	3-8	0.469 701 lbs

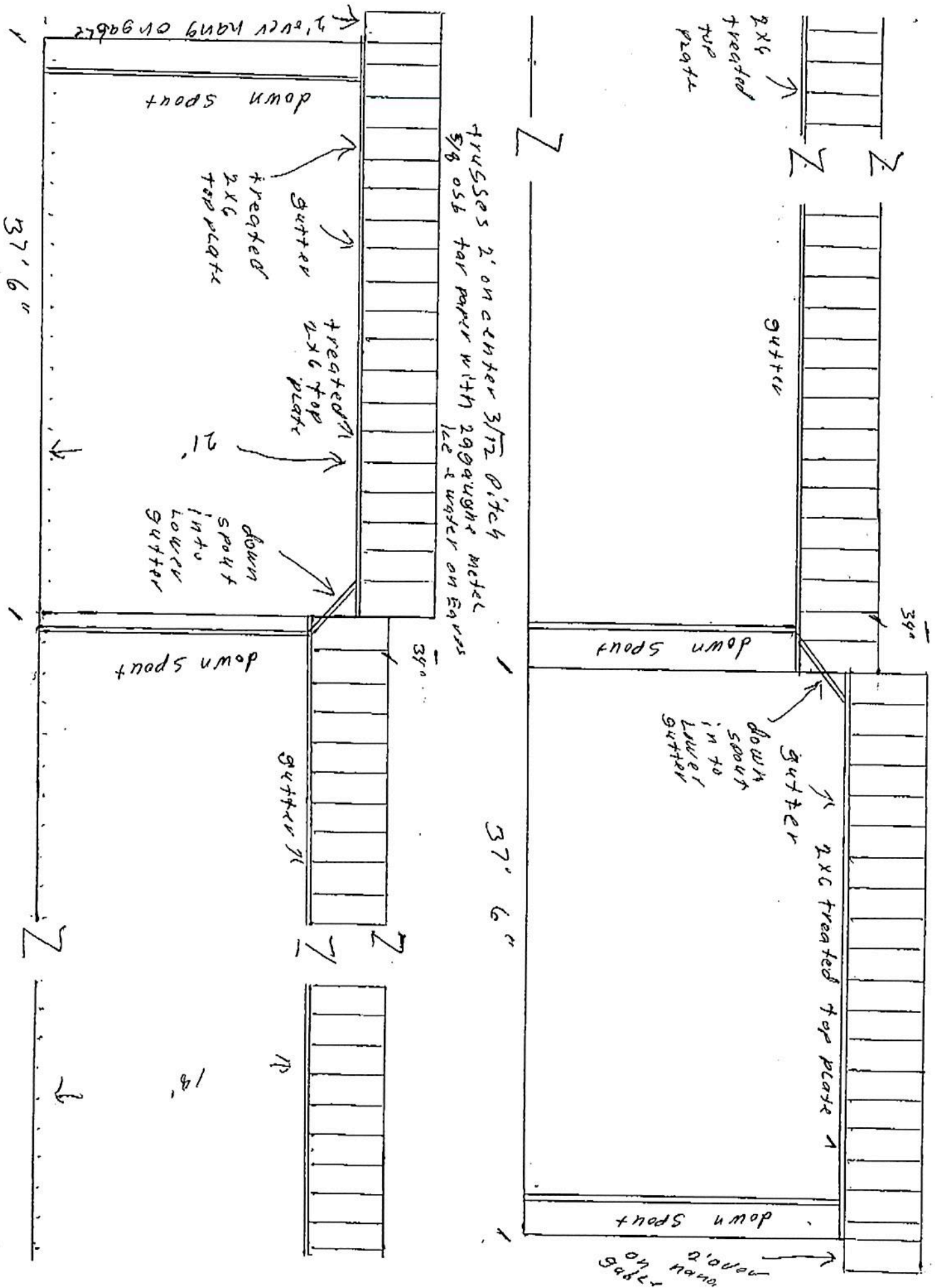
Notes

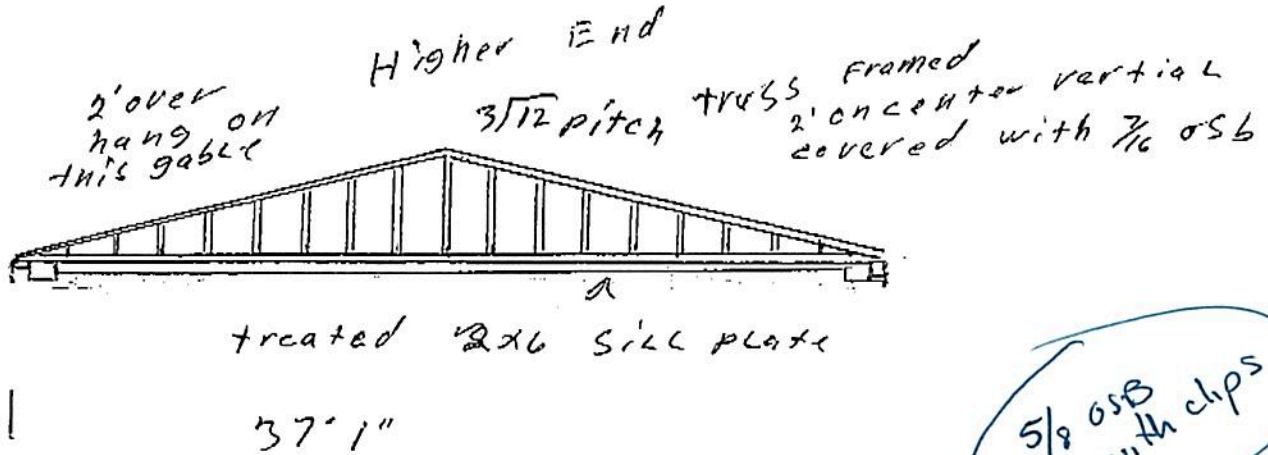
- 1) Unless noted otherwise, do not cut or alter any truss member or plate without prior approval from a Professional Engineer.
- 2) The fabrication tolerance for this roof truss is 20 % (C_q = 0.80).
- 3) Brace bottom chord with approved sheathing or purlins per Bracing Summary.
- 4) A creep factor of 1.00 has been applied for this truss analysis.
- 5) ☒ Indicates lateral bracing required perpendicular to the plane of the truss at either the midpoint (one shown) or third points (two shown), bracing by others. See BCSI-B3 for additional information.
- 6) Listed wind uplift reactions based on MWFRS & C&C loading.

ALL PERSONS FABRICATING, HANDLING, ERECTING OR INSTALLING ANY TRUSS BASED UPON THIS TRUSS DESIGN DRAWING ARE INSTRUCTED TO REFER TO ALL OF THE INSTRUCTIONS, LIMITATIONS AND QUALIFICATIONS SET FORTH IN THE EAGLE METAL PRODUCTS DESIGN NOTES ISSUED WITH THIS DESIGN AND AVAILABLE FROM EAGLE UPON REQUEST. DESIGN VALID ONLY WHEN EAGLE METAL CONNECTORS ARE USED.

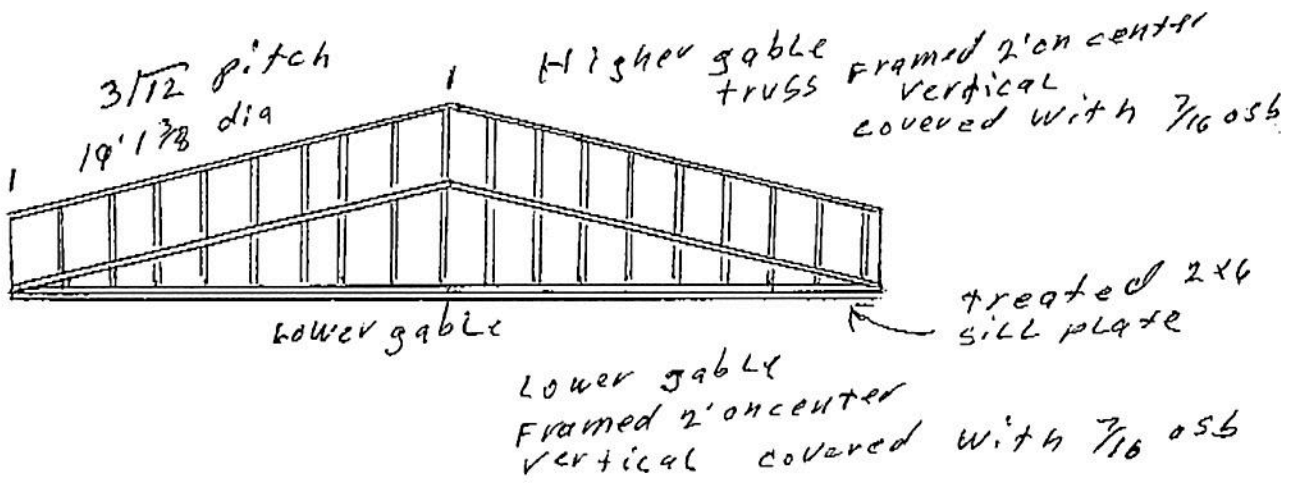
TrueBuild® Truss Software v5.6.337
 Eagle Metal Products







5/8 OSB with clips



5638 E CR 7 S
 Monte Vista CO 81144

Estimate

Date	Estimate #
7/22/2019	60

Name / Address
Town Hall OF CENTER

			Project
Description	Qty	Rate	Total
Remove the roofing down to the steel decking on the lower section where the air conditioners are of the town hall building. install new wood decking with proper slopes to drains. lay ice guard over the entire area where new decking was installed. lay 26 gauge standing steel over the iceguard. new boots and wall caps are to be installed. if air conditioners need to be moved or shifted from the existing position the center town hall will be responsible for added expenses is responsible for cleanup and trash disposal quote does not include sealing off the windows in the wall between the upper and lower section of the roof.		48,950.00	48,950.00
<i>MEMBRANE & STEEL ROOFING</i>			
<i>\$ 48,950.⁰⁰</i>			
Total			\$48,950.00

CONSTRUCTION PROPOSAL

K & W Siding and Construction 8017 South Rivver Rd. Alamosa, Co 81101

719-480-2960 | | mc.constructionslv@gmail.com

	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
ESTIMATE NO	1	New roof Membrane		
	1	Tear off old roofing	\$6,859.00	\$6,859.00
	1	Cricket System	\$29,895.00	\$29,895.00
Date:	1	new membrane roofing system	\$34,703.00	\$34,703.00

All Prices Include Materials and Labor

CITY/STATE/ZIP

PHONE

E-MAIL

Bid Person

PROJECT

PREPARED BY:

ATTENTION



PAYMENT TERMS



DUE DATE



Rubber Roof

\$ 71,457⁰⁰

SUBTOTAL \$71,457.00

TAX 7.9%

TOTAL \$71,457.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

This Proposal Is Only Valid For 30 Days Due to Fluctuating Prices

Sign Here to Accept Quote:

Date

CONSTRUCTION PROPOSAL

K & W Siding and Construction 8017 South Rivver Rd. Alamosa, Co 81101

719-480-2960 | mc.constructionsv@gmail.com

	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		New pitched Roof		
ESTIMATE NO	1	Tear off old roof	\$6,859.00	\$6,859.00
	1	Trusses, Crane, Decking, misc lumber, and extr Equipment rental	\$63,483.00	\$63,483.00
Date:	1	new standing seam ro	\$62,383.00	\$62,383.00
	2	r and r AC units	\$8,000.00	\$16,000.00
	1	Gutters	\$1,865.00	\$1,865.00

CITY/STATE/ZIP

PHONE

TRUSS PITCHED ROOF

E-MAIL

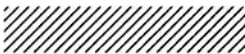
150,580⁰⁰

Bid Person

PROJECT

PREPARED BY:

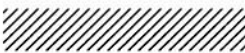
ATTENTION



PAYMENT TERMS



DUE DATE



SUBTOTAL \$150,590.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

TAX 7.9%

This Proposal Is Only Valid For 30 Days Due to Fluctuating Prices

TOTAL \$150,590.00

Sign Here to Accept Quote:

Date

Check Issue Dates: 12/10/2019 - 12/10/2019

Dec 10, 2019 04:12PM

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
12349	12/10/2019	12349	2705	KULLMAN WATER ENGINEERIN	77	1	12-552-538-00	.00	212.50-	212.50- V
Total 12349:										
12397	12/10/2019	12397	1259	AMERICAN ELECTRIC COMPAN	0116-470509	1	10-552-772-20	.00	76.20	76.20
Total 12397:										
12398	12/10/2019	12398	2837	ATM ALTERATION SHOP	1761-1	1	01-557-595-00	.00	204.00	204.00
Total 12398:										
12399	12/10/2019	12399	2657	BARBARA STOCKING	2019-2039	1	01-552-538-00	.00	458.07	458.07
12/19	12/10/2019	12399	2657	BARBARA STOCKING	2019-2039	2	10-552-538-00	.00	458.07	458.07
12/19	12/10/2019	12399	2657	BARBARA STOCKING	2019-2039	3	11-552-538-00	.00	458.07	458.07
12/19	12/10/2019	12399	2657	BARBARA STOCKING	2019-2039	4	12-552-538-11	.00	458.07	458.07
Total 12399:										
12400	12/10/2019	12400	2078	BERG, HILL, GREENLEAF, RUS	103119	1	12-552-537-00	.00	765.00	765.00
Total 12400:										
12401	12/10/2019	12401	1933	CARD SERVICES	113019	1	01-557-579-20	.00	38.66	38.66
12/19	12/10/2019	12401	1933	CARD SERVICES	113019	2	01-557-535-30	.00	227.12	227.12
12/19	12/10/2019	12401	1933	CARD SERVICES	113019	3	01-557-587-30	.00	2,995.00	2,995.00
12/19	12/10/2019	12401	1933	CARD SERVICES	113019	4	01-557-587-10	.00	34.25	34.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 12401:										
12402								.00		3,295.03
12/19	12/10/2019	12402	2034	CASELLE	113019	1	12-552-534-40	.00	493.25	493.25
12/19	12/10/2019	12402	2034	CASELLE	113019	2	11-552-534-40	.00	493.25	493.25
12/19	12/10/2019	12402	2034	CASELLE	113019	3	10-552-534-40	.00	493.25	493.25
12/19	12/10/2019	12402	2034	CASELLE	113019	4	01-552-534-40	.00	493.25	493.25
Total 12402:										
								.00		1,973.00
12403										
12/19	12/10/2019	12403	1042	CENTER MUNICIPAL UTILITIES	113019	1	10-552-544-00	.00	347.06	347.06
12/19	12/10/2019	12403	1042	CENTER MUNICIPAL UTILITIES	113019	2	01-552-544-00	.00	1,914.13	1,914.13
12/19	12/10/2019	12403	1042	CENTER MUNICIPAL UTILITIES	113019	3	12-552-544-00	.00	1,645.30	1,645.30
12/19	12/10/2019	12403	1042	CENTER MUNICIPAL UTILITIES	113019	4	11-552-544-00	.00	974.64	974.64
12/19	12/10/2019	12403	1042	CENTER MUNICIPAL UTILITIES	113019	5	01-557-544-00	.00	113.85	113.85
Total 12403:										
								.00		4,994.98
12404										
12/19	12/10/2019	12404	1043	CENTER PARTS STORE	113019	1	01-557-587-40	.00	7.59	7.59
Total 12404:										
								.00		7.59
12405										
12/19	12/10/2019	12405	1044	CENTER REDI MIX, INC	3844	1	10-552-779-00	.00	176.94	176.94
Total 12405:										
								.00		176.94
12406										
12/19	12/10/2019	12406	1312	CENTER SANITATION DISTRIC	113019	1	01-238-000-00	.00	42,277.53	42,277.53
Total 12406:										
								.00		42,277.53
12407										
12/19	12/10/2019	12407	1045	CENTER TIRE STORE	113019	1	01-552-543-30	.00	205.71	205.71

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12407:										
Total 12407:										
12408:										
12/19	12/10/2019	12408	1046	CENTRAL PUMP COMPANY	8670	1	12-552-776-10	.00	8,005.99	8,005.99
Total 12408:										
12409:										
12/19	12/10/2019	12409	1047	CENTURYLINK	110819	1	01-552-537-00	.00	72.51	72.51
12/19	12/10/2019	12409	1047	CENTURYLINK	110819	2	10-552-537-10	.00	72.51	72.51
12/19	12/10/2019	12409	1047	CENTURYLINK	110819	3	11-552-537-01	.00	72.51	72.51
12/19	12/10/2019	12409	1047	CENTURYLINK	110819	4	12-552-537-01	.00	72.49	72.49
Total 12409:										
12410:										
12/19	12/10/2019	12410	2664	CIELLO	111019	1	12-552-537-01	.00	209.64	209.64
12/19	12/10/2019	12410	2664	CIELLO	111019	2	10-552-537-10	.00	209.64	209.64
12/19	12/10/2019	12410	2664	CIELLO	111019	3	11-552-537-01	.00	209.64	209.64
12/19	12/10/2019	12410	2664	CIELLO	111019	4	01-552-537-00	.00	209.63	209.63
Total 12410:										
12411:										
12/19	12/10/2019	12411	1595	COLORADO DEPT. OF LABOR A	717863	1	01-552-543-00	.00	180.00	180.00
Total 12411:										
12412:										
12/19	12/10/2019	12412	2280	CONLEY WASTE MANAGEMEN	113019	1	10-552-676-00	.00	84.00	84.00
Total 12412:										
12413:										
12/19	12/10/2019	12413	2279	CONLEY WASTE MANAGEMEN	113019	1	01-561-624-50	.00	458.00	458.00
Total 12413:										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
12414	12/19	12/10/2019	12414	1080	DIGITCOM	104005742-1	1	01-557-587-40	.00	495.00	495.00
Total 12414:											
12415	12/19	12/10/2019	12415	1081	DISH NETWORK	111119	1	01-555-526-05	.00	20.12	20.12
12/19	12/10/2019	12415	1081	DISH NETWORK	111119	2	10-552-526-05	.00	20.12	20.12	
12/19	12/10/2019	12415	1081	DISH NETWORK	111119	3	11-552-526-05	.00	20.12	20.12	
12/19	12/10/2019	12415	1081	DISH NETWORK	111119	4	12-552-526-05	.00	20.12	20.12	
12/19	12/10/2019	12415	1081	DISH NETWORK	111119	5	01-557-526-05	.00	20.12	20.12	
12/19	12/10/2019	12415	1081	DISH NETWORK	111119	6	01-552-526-05	.00	20.10	20.10	
Total 12415:											
12416	12/19	12/10/2019	12416	2753	DOWNTOWN COLORADO, INC	731	1	01-552-555-00	.00	2,500.00	2,500.00
Total 12416:											
12417	12/19	12/10/2019	12417	2402	FRONT RANGE WINWATER	061302	1	12-552-772-10	.00	105.94	105.94
Total 12417:											
12418	12/19	12/10/2019	12418	1104	GOBINS INC	278757	1	01-552-542-30	.00	37.29	37.29
12/19	12/10/2019	12418	1104	GOBINS INC	278757	2	10-552-542-30	.00	37.28	37.28	
12/19	12/10/2019	12418	1104	GOBINS INC	278757	3	11-552-542-30	.00	37.28	37.28	
12/19	12/10/2019	12418	1104	GOBINS INC	278757	4	12-552-542-30	.00	37.28	37.28	
Total 12418:											
12419	12/19	12/10/2019	12419	2377	GREATAMERICA FINANCIAL SE	26043928	1	01-552-542-30	.00	33.90	33.90
12/19	12/10/2019	12419	2377	GREATAMERICA FINANCIAL SE	26043928	2	10-552-542-30	.00	33.90	33.90	
12/19	12/10/2019	12419	2377	GREATAMERICA FINANCIAL SE	26043928	3	11-552-542-30	.00	33.90	33.90	
12/19	12/10/2019	12419	2377	GREATAMERICA FINANCIAL SE	26043928	4	12-552-542-30	.00	33.92	33.92	
Total 12419:											

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12419:										
Total 12419:										
								.00		135.62
12420	12/19	12/10/2019	12420	1114 HAYNIES	269-529606	1	01-557-587-40	.00	110.58	110.58
Total 12420:										
								.00		110.58
12421:										
12421	12/19	12/10/2019	12421	2251 HOLLMER-DAVIS PLUMBING A	5976	1	11-552-675-00	.00	28.95	28.95
12/19	12/10/2019		12421	2251 HOLLMER-DAVIS PLUMBING A	6023	1	12-552-731-00	.00	27.24	27.24
Total 12421:										
								.00		56.19
12422:										
12/19	12/10/2019	12422	1382 J&J RENTAL CENTERS LLC - AL	97730-1		1	10-552-772-50	.00	226.59	226.59
Total 12422:										
								.00		226.59
12423:										
12/19	12/10/2019	12423	1817 JOHN DEERE FINANCIAL		113019	1	11-552-675-00	.00	45.72	45.72
12/19	12/10/2019	12423	1817 JOHN DEERE FINANCIAL		113019	2	10-552-675-00	.00	45.72	45.72
12/19	12/10/2019	12423	1817 JOHN DEERE FINANCIAL		113019	3	01-561-940-00	.00	39.74	39.74
12/19	12/10/2019	12423	1817 JOHN DEERE FINANCIAL		113019	4	12-552-675-00	.00	80.42	80.42
12/19	12/10/2019	12423	1817 JOHN DEERE FINANCIAL		113019	5	01-557-579-20	.00	14.08	14.08
Total 12423:										
								.00		225.68
12424:										
12/19	12/10/2019	12424	1129 JONES OIL COMPANY		113019	1	12-552-627-10	.00	103.30	103.30
12/19	12/10/2019	12424	1129 JONES OIL COMPANY		113019	2	10-552-627-10	.00	357.15	357.15
12/19	12/10/2019	12424	1129 JONES OIL COMPANY		113019	3	11-552-527-10	.00	357.15	357.15
12/19	12/10/2019	12424	1129 JONES OIL COMPANY		113019	4	01-557-587-10	.00	919.47	919.47
12/19	12/10/2019	12424	1129 JONES OIL COMPANY		113019	5	01-561-627-10	.00	246.53	246.53
12/19	12/10/2019	12424	1129 JONES OIL COMPANY		113019	6	01-561-544-00	.00	428.40	428.40
Total 12424:										
								.00		2,412.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12425										
12/19	12/10/2019	12425	2462	K&J THRIFFWAY	120219	1	01-552-542-10	.00	148.57	148.57
12/19	12/10/2019	12425	2462	K&J THRIFFWAY	120219	2	10-552-542-10	.00	148.56	148.56
12/19	12/10/2019	12425	2462	K&J THRIFFWAY	120219	3	11-552-542-10	.00	148.56	148.56
12/19	12/10/2019	12425	2462	K&J THRIFFWAY	120219	4	12-552-542-10	.00	148.56	148.56
Total 12425: 594.25										
12426										
12/19	12/10/2019	12426	2705	KULLMAN WATER ENGINEERIN	85	1	12-552-538-00	.00	807.50	807.50
Total 12426: 807.50										
12427										
12/19	12/10/2019	12427	1134	LAW ENFORCEMENT SYSTEMS	112619	1	01-557-596-00	.00	188.00	188.00
Total 12427: 188.00										
12428										
12/19	12/10/2019	12428	2082	MADDOX COLLECTIONS	306894	1	01-552-551-00	.00	45.75	45.75
12/19	12/10/2019	12428	2082	MADDOX COLLECTIONS	306894	2	10-552-551-00	.00	45.75	45.75
12/19	12/10/2019	12428	2082	MADDOX COLLECTIONS	306894	3	11-552-551-00	.00	45.75	45.75
12/19	12/10/2019	12428	2082	MADDOX COLLECTIONS	306894	4	12-552-551-00	.00	45.75	45.75
Total 12428: 183.00										
12429										
12/19	12/10/2019	12429	1147	MMP BLUE, LLC.	2019-3621	1	01-565-723-00	.00	1,250.00	1,250.00
12/19	12/10/2019	12429	1147	MMP BLUE, LLC.	2019-3621	2	12-552-537-00	.00	1,000.00	1,000.00
Total 12429: 2,250.00										
12430										
12/19	12/10/2019	12430	2276	MOBILE RECORD SHREDDERS	89520	1	12-552-542-10	.00	24.68	24.68
12/19	12/10/2019	12430	2276	MOBILE RECORD SHREDDERS	89520	2	11-552-542-10	.00	24.68	24.68
12/19	12/10/2019	12430	2276	MOBILE RECORD SHREDDERS	89520	3	10-552-542-10	.00	24.68	24.68
12/19	12/10/2019	12430	2276	MOBILE RECORD SHREDDERS	89520	4	01-552-542-10	.00	24.66	24.66

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 12430:										
12431	12/10/2019	12431	2824	MONTE VISTA ATHLETIC CLUB	112519	1	01-208-000-65	.00	432.00	432.00
Total 12431:										
12432										
12/19	12/10/2019	12432	2398	ORKIN	189546690	1	01-561-623-00	.00	82.69	82.69
Total 12432:										
12433										
12/19	12/10/2019	12433	1168	PINNACOL ASSURANCE	19811668	1	01-202-000-00	.00	2,766.54	2,766.54
12/19	12/10/2019	12433	1168	PINNACOL ASSURANCE	19811668	2	10-202-000-00	.00	727.70	727.70
12/19	12/10/2019	12433	1168	PINNACOL ASSURANCE	19811668	3	12-202-000-00	.00	738.14	738.14
12/19	12/10/2019	12433	1168	PINNACOL ASSURANCE	19811668	4	11-202-000-00	.00	741.62	741.62
Total 12433:										
12434										
12/19	12/10/2019	12434	1915	PITNEY BOWES	111519	1	12-552-542-20	.00	17.24	17.24
12/19	12/10/2019	12434	1915	PITNEY BOWES	111519	2	11-552-542-20	.00	17.24	17.24
12/19	12/10/2019	12434	1915	PITNEY BOWES	111519	3	10-552-542-20	.00	17.24	17.24
12/19	12/10/2019	12434	1915	PITNEY BOWES	111519	4	01-552-542-20	.00	17.24	17.24
Total 12434:										
12435										
12/19	12/10/2019	12435	1173	PRO COM	58789	1	01-552-551-00	.00	52.25	52.25
12/19	12/10/2019	12435	1173	PRO COM	58789	2	12-552-551-00	.00	52.25	52.25
12/19	12/10/2019	12435	1173	PRO COM	58789	3	10-552-551-00	.00	52.25	52.25
12/19	12/10/2019	12435	1173	PRO COM	58789	4	11-552-551-00	.00	52.25	52.25
Total 12435:										
12436										
12/19	12/10/2019	12436	1765	PSYCHOLOGICAL DIMENSIONS	1762	1	01-557-596-00	.00	700.00	700.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 12436:										
12437	12/19	12/10/2019	12437	2208	PUBLIC SERVICE COMPANY O	2019-100558	10-550-300-01	.00	87,957.75	87,957.75
Total 12437:										
12438										
12/19	12/10/2019	12438	2551	PV BUSINESS SOLUTIONS	26903	1	01-552-542-10	.00	298.50	298.50
Total 12438:										
12439										
12/19	12/10/2019	12439	2681	RG AND ASSOCIATES, LLC	121019	1	10-552-538-00	.00	1,062.44	1,062.44
Total 12439:										
12440										
12/19	12/10/2019	12440	1511	SAGUACHE COUNTY CLERK &	113019	1	01-552-540-00	.00	1,944.38	1,944.38
12/19	12/10/2019	12440	1511	SAGUACHE COUNTY CLERK &	113019	2	10-552-540-00	.00	1,944.38	1,944.38
12/19	12/10/2019	12440	1511	SAGUACHE COUNTY CLERK &	113019	3	11-552-540-00	.00	1,944.38	1,944.38
12/19	12/10/2019	12440	1511	SAGUACHE COUNTY CLERK &	113019	4	12-552-540-00	.00	1,944.36	1,944.36
Total 12440:										
12441										
12/19	12/10/2019	12441	1208	SANGRE DE CRISTO LABORAT	21772	1	12-552-723-00	.00	4,370.00	4,370.00
Total 12441:										
12442										
12/19	12/10/2019	12442	1966	STAPLES BUSINESS CREDIT	1626811251	1	01-552-542-10	.00	46.47	46.47
12/19	12/10/2019	12442	1966	STAPLES BUSINESS CREDIT	1626811251	2	10-552-542-10	.00	46.47	46.47
12/19	12/10/2019	12442	1966	STAPLES BUSINESS CREDIT	1626811251	3	11-552-542-10	.00	46.47	46.47
12/19	12/10/2019	12442	1966	STAPLES BUSINESS CREDIT	1626811251	4	12-552-542-10	.00	46.47	46.47
Total 12442:										
185.88										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
12443											
12/19	12/10/2019	12443	1218	STUART CIRBY, CO	S011549199	1	10-552-595-00	.00	220.00	220.00	
12/19	12/10/2019	12443	1218	STUART CIRBY, CO	S011549199	2	11-552-595-00	.00	220.00	220.00	
12/19	12/10/2019	12443	1218	STUART CIRBY, CO	S011639933	1	11-552-595-00	.00	121.19	121.19	
12/19	12/10/2019	12443	1218	STUART CIRBY, CO	S011639933	2	10-552-595-00	.00	121.19	121.19	
Total 12443:									.00	682.38	
12444											
12/19	12/10/2019	12444	1298	THE SIGN MAN	14 524-H	1	01-561-624-30	.00	1,171.59	1,171.59	
Total 12444:									.00	1,171.59	
12445											
12/19	12/10/2019	12445	2748	TORRES FLORAL	111919	1	01-552-555-00	.00	118.75	118.75	
Total 12445:									.00	118.75	
12446											
12/19	12/10/2019	12446	1234	U.S. POSTAL SERVICE	111319	1	01-559-542-20	.00	14.30	14.30	
12/19	12/10/2019	12446	1234	U.S. POSTAL SERVICE	113019	1	01-552-542-20	.00	120.00	120.00	
Total 12446:									.00	134.30	
12447											
12/19	12/10/2019	12447	1239	UTILITY NOTIFICATION CENTE	113019	1	11-552-537-00	.00	53.96	53.96	
Total 12447:									.00	53.96	
12448											
12/19	12/10/2019	12448	1245	VALLEY LUMBER & SUPPLY CO	73349161	1	10-552-675-00	.00	81.80	81.80	
Total 12448:									.00	81.80	
12449											
12/19	12/10/2019	12449	1249	VEMCO ELECTRICAL CONTRACT	01506	1	10-552-675-00	.00	50.59	50.59	
Total 12449:									.00	50.59	

Check Issue Dates: 12/10/2019 - 12/10/2019

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12450										
12/19	12/10/2019	12450	1251	VERIZON	9841927345	1	01-552-537-00	.00	179.05	179.05
12/19	12/10/2019	12450	1251	VERIZON	9841927345	2	10-552-537-10	.00	179.05	179.05
12/19	12/10/2019	12450	1251	VERIZON	9841927345	3	11-552-537-01	.00	179.05	179.05
12/19	12/10/2019	12450	1251	VERIZON	9841927345	4	12-552-537-01	.00	179.05	179.05
		Total 12450:						.00	716.20	716.20
12451										
12/19	12/10/2019	12451	1559	WESTERN ELECTRICITY COOR	A200084	1	10-552-557-00	.00	810.00	810.00
		Total 12451:						.00	810.00	810.00
12452										
12/19	12/10/2019	12452	2137	XCEL ENERGY GAS	662533737	1	11-550-300-00	.00	30,130.60	30,130.60
12/19	12/10/2019	12452	2137	XCEL ENERGY GAS	663268560	1	11-550-300-00	.00	37,819.34	37,819.34
		Total 12452						.00	67,949.94	67,949.94
		Grand Totals:						.00	255,999.43	255,999.43

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	64,375.37-	64,375.37-
01-202-000-00	2,766.54	.00	2,766.54
01-208-000-65	432.00	.00	432.00
01-238-000-00	42,277.53	.00	42,277.53
01-552-526-05	20.10	.00	20.10
01-552-534-40	493.25	.00	493.25
01-552-537-00	461.19	.00	461.19
01-552-538-00	458.07	.00	458.07
01-552-540-00	1,944.38	.00	1,944.38
01-552-542-10	518.20	.00	518.20
01-552-542-20	137.24	.00	137.24
01-552-542-30	71.19	.00	71.19

GL Account	Debit	Credit	Proof
01-552-543-00	180.00	.00	180.00
01-552-543-30	205.71	.00	205.71
01-552-544-00	1,914.13	.00	1,914.13
01-552-551-00	98.00	.00	98.00
01-552-555-00	2,618.75	.00	2,618.75
01-557-526-05	20.12	.00	20.12
01-557-535-30	227.12	.00	227.12
01-557-544-00	113.85	.00	113.85
01-557-579-20	52.74	.00	52.74
01-557-587-10	953.72	.00	953.72
01-557-587-30	2,995.00	.00	2,995.00
01-557-587-40	613.17	.00	613.17
01-557-595-00	204.00	.00	204.00
01-557-596-00	888.00	.00	888.00
01-559-542-20	14.30	.00	14.30
01-561-544-00	428.40	.00	428.40
01-561-623-00	82.69	.00	82.69
01-561-624-30	1,171.59	.00	1,171.59
01-561-624-50	458.00	.00	458.00
01-561-627-10	246.53	.00	246.53
01-561-940-00	39.74	.00	39.74
01-565-526-05	20.12	.00	20.12
01-565-723-00	1,250.00	.00	1,250.00
10-201-000-00	.00	96,128.28	96,128.28
10-202-000-00	727.70	.00	727.70
10-550-300-01	87,957.75	.00	87,957.75
10-552-526-05	20.12	.00	20.12
10-552-534-40	493.25	.00	493.25
10-552-537-10	461.20	.00	461.20
10-552-538-00	1,520.51	.00	1,520.51
10-552-540-00	1,944.38	.00	1,944.38
10-552-542-10	219.71	.00	219.71
10-552-542-20	17.24	.00	17.24
10-552-542-30	71.18	.00	71.18
10-552-544-00	347.06	.00	347.06
10-552-551-00	98.00	.00	98.00
10-552-557-00	810.00	.00	810.00
10-552-595-00	341.19	.00	341.19
10-552-627-10	357.15	.00	357.15
10-552-675-00	178.11	.00	178.11

Check Issue Dates: 12/10/2019 - 12/10/2019

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GL Account	Debit	Credit	Proof
10-552-676-00	84.00	.00	84.00
10-552-772-20	76.20	.00	76.20
10-552-772-50	226.59	.00	226.59
10-552-779-00	176.94	.00	176.94
11-201-000-00	.00	74,276.32-	74,276.32-
11-202-000-00	741.62	.00	741.62
11-550-300-00	67,949.94	.00	67,949.94
11-552-526-05	20.12	.00	20.12
11-552-527-10	357.15	.00	357.15
11-552-534-40	493.25	.00	493.25
11-552-537-00	53.96	.00	53.96
11-552-537-01	461.20	.00	461.20
11-552-538-00	458.07	.00	458.07
11-552-540-00	1,944.38	.00	1,944.38
11-552-542-10	219.71	.00	219.71
11-552-542-20	17.24	.00	17.24
11-552-542-30	71.18	.00	71.18
11-552-544-00	974.64	.00	974.64
11-552-551-00	98.00	.00	98.00
11-552-585-00	341.19	.00	341.19
11-552-675-00	74.67	.00	74.67
12-201-000-00	212.50	21,431.96-	21,219.46-
12-202-000-00	738.14	.00	738.14
12-552-526-05	20.12	.00	20.12
12-552-534-40	493.25	.00	493.25
12-552-537-00	1,765.00	.00	1,765.00
12-552-537-01	461.18	.00	461.18
12-552-538-00	807.50	212.50-	595.00
12-552-538-11	458.07	.00	458.07
12-552-540-00	1,944.36	.00	1,944.36
12-552-542-10	219.71	.00	219.71
12-552-542-20	17.24	.00	17.24
12-552-542-30	71.20	.00	71.20
12-552-544-00	1,645.30	.00	1,645.30
12-552-551-00	98.00	.00	98.00
12-552-627-10	103.30	.00	103.30
12-552-675-00	80.42	.00	80.42
12-552-723-00	4,370.00	.00	4,370.00
12-552-731-00	27.24	.00	27.24
12-552-772-10	105.94	.00	105.94

GL Account	Debit	Credit	Proof
12-552-776-10	8,005.99	.00	8,005.99
Grand Totals:	<u>256,424.43</u>	<u>256,424.43-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report Type: GL detail

Check Type = (<>) "Adjustment"

Rose DeHerrera

From: Luis A Alvarez (CENSUS/DN FED)
Sent: Wednesday, October 30, 2019 10:50 AM
To: rose@centerco.gov
Subject: Town Board Presentation

Hello Rose,

Thank you for taking my call today. As I said in the call I work for the US Census, my position is specifically aimed at creating partnerships with local government, non-profits, faith based community and other entities that contact what we call hard to count populations. I would like to present to the Center Town Board and discuss some of the challenges the Census faces in Southern Saguache county and problem solve ways to ensure that we can attain an accurate count in Center, Saguache County and the Valley in general. My presentation talks about the importance of the census and how the count affects representation and funding. If possible to have a PowerPoint it helps with the visual representations, if not I can be more informal.

Please let me know what works,

Thank you,

Luis

Luis Alvarez,

San Luis Valley Partnership Specialist

He, him, his

Dallas Regional Census Office / Field Division/ Denver Region

U.S. Census Bureau

email: Luis.a.alvarez@2020census.gov

719 994 3760

2020census.gov | [@uscensusbureau](https://twitter.com/uscensusbureau) twitter

[@censusbureau](https://www.facebook.com/uscensusbureau) facebook

[@censusbureau](https://www.linkedin.com/company/uscensusbureau) linkedin

Jobs: 2020Census.gov/jobs

Jobs: USAjobs.gov



CENTER CONSOLIDATED SCHOOL DISTRICT 26JT

550 S.Sylvester Ave Center Colorado 81125 719.754.3442 Fax 719.754.3952
<http://www.center.k12.co.us> email: ccsd@center.k12.co.us

To Whom It May Concern,

Every year at Haskin Elementary School in Center we have a Gift of Reading night in December before Christmas. Every child gets a book. We also give out gift baskets with books, movies and treats. This has been a very successful night in the past with hundreds of community members and students in attendance. We also strive to keep our children healthy, and what better way to do that than to encourage them to exercise. To do this, we would like to raffle off some bikes and other equipment that encourages movement. Would you be willing to donate a gift card from your business so that we may purchase some of the gifts, or maybe donate books movies or treats for our gift baskets? We would like to have at least 20 gift baskets and have at least 6 bikes.

Your generosity is greatly appreciated. We will announce your names as we present the gifts.

Thanks again,

Jared Morgan Elementary Principal 550 S. Sylvester Avenue Center, CO 81125

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF CENTER AUTHORIZING THE MAYOR, HERMAN SISNEROS AND CITY MANAGER, BRIAN LUJAN TO EXECUTE ANY AND ALL CLOSING DOCUMENTS, DEEDS AND ANY OTHER NECESSARY DOCUMENTS TO CLOSE A REAL ESTATE TRANSACTION.

WHEREAS, the TRUSTEES of the Town of Center have entered into a Contract of Purchase and Sale of Real Property with Leroy Padilla on October 30, 2019: and,

WHEREAS, the Town TRUSTESS of the Town of Center have agreed to sell certain property, for the sum of \$51,800.00, located in Saguache County, State of Colorado, described as follows, to-wit:

Lots 13, 14, 15, 16, 17, 18, 19, 20, and 21, in Block, 21, in the Jones Addition to the Town of Center, and

A tract of land located in the SE ¼ of Section 32, Township 41 North, Range 8 East, N.M.P.M., described as follows: Beginning at the SE corner of Block 21 of Jones Addition to the Town of Center, thence South 40 feet; thence West 66 feet; thence North 40 feet; thence East 66 feet to the place of beginning.

Also Known As: 393 Fullenwider Street, Center, Colorado 81125

WHEREAS, all parties are ready to close.

NOW THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE TOWN OF CENTER THAT, the Mayor, Herman Sisneros, and City Manager, Brian Lujan are authorized to execute any and all deeds, settlement statements or any other closing documents in order to complete the sale.

INTRODUCED, PASSED AND ADOPTED this ____ day of December, 2019 at the meeting of the Board of Trustees of the Town of Center.

Mayor-Herman Sisneros

ATTEST:

Town Clerk