



**Town Board Agenda
Regular Meeting
January 11, 2022
6:00 P.M.**

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."

"THIS AGENDA MAY BE AMENDED"

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. CITIZEN COMMENTS
4. CONSENT AGENDA
 - A. MINUTES
12/14/21
 - B. COURT REPORT
 - C. POLICE REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
5. PAYABLES
6. MANAGERS REPORT
 - A. Weekly Payables
7. NEW BUSINESS
 - A. Martin Palma- Properties
 - B. Set Meeting Dates and Times for 2022
 - C. Public Works
 - i. Tap Fees
 - ii. Gas Transportation
 - iii. Utility Sales
8. OLD BUSINESS
 - A.
9. ITEMS FOR NEXT MEETING
10. ADJOURNMENT

Posted on

January 7, 2022

Center Town Hall and Center Post office
This agenda may be amended

**TOWN OF CENTER
REGULAR BOARD MEETING
DECEMBER 14, 2021
6:00 P.M.**

Public Hearing – Budget 2022- Attorney Trujillo called the public hearing for the Budget to order – Attorney Trujillo read the amounts in the Budget , General Fund \$2,551,548 million, L&P Fund \$2,861,72, Gas Fund \$1,878,214, Water Fund \$1,198,337, Conservation Trust \$23,776, Street Improvement Fund \$203,029 and Economic Development Fund \$363,794. The valuation for Saguache County is \$4,784,687 and Rio Grande county is \$5,967,880– Increased revenue in the General Fund, Water fund and the Economic Development Fund. Due to Grant Revenues. Public Hearing closed at 6:10 p.m.

The meeting was called to order by Mayor Garcia at 6:22 p.m.

ROLL CALL

Mayor Garcia	P
Mayor Pro-Tem McClure	E
Trustee Gallegos	P
Trustee Sanchez	P
Trustee Beiriger	P
Trustee McClure	E
Trustee Martinez	P

AGENDA

A motion to approve the agenda with a change to New Business- Alta Liquor License was made by Trustee Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

CITIZENS COMMENTS

There were not comments.

CONSENT AGENDA

Minutes – There were no questions.

Court Report – Trustee Martinez asked about a question about one of the cases. Roseann said it was a deferred case and they met all the requirements.

Police Report – Chief Meek said the officers have been busy; they have had six trafficking arrests in the last three weeks. They are using the Lead program for some of the defendants and the others are paying the price. These are drug trafficking offenses. The last arrest is for smashed up mushrooms. The defendant is a sovereign citizen. Mayor Garcia asked what is going to happen with him. He is causing trouble in the jail. The Department was offered a lab puppy that they will train and donate to a department that needs a k-9. Johanna Henley is back with the DA office. Officer Lopez has turned in her

resignation to go to the East Coast. Officer Lopez has been a great asset. Chief Meek presented Officer Lopez with a plaque. The Board told Officer Lopez that she will be greatly missed.

Public Works Report –

1. Utilities – Half the Town has been painted due to locates.
2. Water – Mayor Garcia asked about the water meters, there are a few issues with the commercial water meters. The residential meters should be ready to read on the 15th of December. We are getting the multiple users into the billing program. Tim the Sensus rep will be here this week to see what the issue is. There are quite a few issues that still need to be worked out, but we are hoping to go live on January 1st.
3. Streets and Parks – Trustee Martinez asked what are the flags for at the North 90. They marked off for streets and alleys on the property. There are a lot of people that will be involved in the planning at the North 90.
4. Building Report – It has been pretty quiet. There was an underground bunker that had to be demolished. He was hooked up to the neighbor's electricity. He was fined for theft of utilities.

A motion to approve the consent agenda was made by Trustee Martinez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

PAYABLES

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

MANAGERS REPORT

December 22 – Lunch- The staff would like to invite the Board to a lunch that will begin at 10:30 p.m. Brian said that all the hard work is starting to pay off. He commended the Board for all the support and leadership that they have given.

2022 BUDGET

- a. **Resolution 12142021** – Attorney Trujillo read the resolution out loud. A motion approving Appropriating sums of money for the 2022 calendar year was made by Trustee Gallegos, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries.
- b. **Ordinance 562** – The ordinance was read out loud by Attorney Trujillo. A motion to approve the levying of property Taxes for the 2022 was made by Trustee Beiriger, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.
- c. **Ordinance 563**- The ordinance was read out loud by Attorney Trujillo. A motion to approve the appropriating sums of money to various fund and spending agencies was made by Trustee Martinez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries
- d. Approval of the 2022 Budget – A motion to approve the 2022 Budget was made by Trustee Gallegos, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

NEW BUSINESS –

Wire Purchase Approval – Dave said that they are having a hard time getting the wire and some businesses would not even quote the wire and some were 52 weeks out. A motion to approve the purchase of wire was made by Trustee Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

Designation of Designated Election Official – A motion to appoint Brian Lujan as the designated official for the 2022 Election was made by Trustee Sanchez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion carries.

New Federal Holiday – A motion to add Juneteenth to the Town of Center Holidays was made by Trustee Sanchez, seconded by Trustee Gallegos. Roll Call –All in favor. Motion Carries.

ALTA Convenience Liquor License – A motion to approve the Alta Convenience Liquor License was made by Trustee Gallegos, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

The IGA with the Sanitation District was submitted to the Sanitation Board and it was approved by the Sanitation Board. A motion to approve to the Sanitation IGA by Trustee Martinez, seconded by Trustee Gallegos. Roll call – All in favor. Motion Carries.

ITEMS FOR THE NEXT MEETING

Brian has a few meetings.

January 11th Board meeting.

There will be meeting on the N90 coming soon.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries. The meeting was adjourned at 7:19 p.m.

Submitted by,

Rose Marie DeHerrera-CMC
Deputy Clerk

Anthony Garcia
Mayor

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
21-017	300	12/06/2021	1402	IMPROPER/RECKLESS DRIVING	State
	400	12/06/2021	957	OTHER	State
21-110	200	12/06/2021	11019	SPEED	State
21-111	200	12/21/2021	291(4)	ORDINANCE VIOLATION	Local
21-112	200	12/21/2021	300	TRAFFIC CONTROLS	State
21-113	200	12/28/2021	291(4)	ORDINANCE VIOLATION	Local
21-114	200	12/28/2021	291(4)	ORDINANCE VIOLATION	Local
Grand Totals:			<u>7</u>		

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
12/06/2021	21-108	GATES, COURTNEY E	FINE - SPEEDING 10-19 MPH OVER LIMIT	206.00
12/06/2021	21-109	MUNOZ-REYES, ABEL	FINE - SPEEDING 20+ MPH OVER LIMIT	232.00
12/07/2021	21-110	MARTINEZ, SIDNEY J	FINE - SPEEDING 5-9 MPH OVER LIMIT	135.00

Citation Search Results

Reported date start: 12/1/2021 12:00:00 AM Reported date end: 12/31/2021 11:59:59 PM

Citation Number	Date Reported	Violation	Location	Cited Person	Agency	Cited By
00374	12/2/2021	42-4-225 - Vehicle Had (Defective/No/Improper) Mufflers (TRAFFIC VIOL-STATUTE)	HWY 112 AND WASHINGTON	VALDEZ, ERIC LEE	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
00375	12/12/2021	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)		TORRES, LEROY NICOLAS	CENTER POLICE DEPARTMENT	FRESQUEZ, ADRIONNA

Event Search Results

Start Date Reported: 12/1/2021 12:00:00 AM End Date Reported: 12/31/2021 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
210438	NON UCR REPORTABLE - Non UCR Reportable	294 S WORTH ST	12/1/2021	RPT
210439	ABANDONED - Abandon Vehicle	48451 HIGHWAY 112	12/1/2021	RPT
210440	DAMAGED PROPERTY - Damaged Property, Vehicle	138 S WORTH ST	12/2/2021	RPT
210441	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	CRESENT/ CENTRAL	12/2/2021	RPT
210442	WARRANT - Local-Felony	379 S SISNEROS ST	12/3/2021	RPT
210443	THEFT - Theft Other	242 W 1ST ST	12/5/2021	RPT
210444	WARRANT - Local-Felony	HWY 112 / MUSS,MAN	12/5/2021	RPT
210445	WARRANT - Local-Misdemeanor	748 S WILLS ST	12/6/2021	RPT
210446	MISCELLANEOUS - Miscellaneous Incidents	294 S WORTH ST	12/7/2021	RPT
210447	DEATH - Suicide	745 S BROADWAY ST	12/9/2021	RPT
210448	WARRANT - Out of County-Misdemeanor	2098 E HIGHWAY 112	12/9/2021	RPT
210449	UTILITY PROBLEM - Electrical Problem	458 S HURT ST	12/9/2021	RPT
210450	WARRANT - Out of County-Misdemeanor	HWY 112/MUSSMAN LN	12/10/2021	RPT
210451	THEFT - Theft Other	497 S WORTH ST	12/11/2021	RPT
210452	DOMESTIC PROBLEM - Bigamy	751 MUSSMAN LN	12/11/2021	RPT
210453	NON UCR REPORTABLE - Non UCR Reportable	11935 N COUNTY ROAD 2E	12/12/2021	RPT
210454	TRESPASSING - Trespassing, Private Property	166 S WILLS ST	12/13/2021	RPT
210455	DEATH - Unattended Death	150 S WORTH ST	12/13/2021	RPT
210456	WARRANT - Out of County-Misdemeanor	550 S SYLVESTER ST	12/14/2021	RPT
210457	WARRANT - Out of County-Misdemeanor	4TH & SISNEROS	12/15/2021	RPT
210458	PUBLIC PEACE - Disorderly Conduct	294 S WORTH ST	12/16/2021	RPT
210459	MISCELLANEOUS - Miscellaneous Incidents	748 S WILLS ST	12/17/2021	RPT
210460	DOMESTIC PROBLEM - Family Offense, Other	10 ADAMS ST	12/17/2021	RPT
210461	WARRANT - Out of County-Felony	980 S BROADWAY ST	12/19/2021	RPT
210462	THEFT - Theft Other	380 S WORTH ST	12/19/2021	RPT
210463	NON UCR REPORTABLE - Non UCR Reportable	294 S WORTH ST	12/19/2021	RPT
210464	NON UCR REPORTABLE - Non UCR Reportable	550 S SYLVESTER ST	12/21/2021	RPT

210465	FRAUD - Fraud Imperson	294 S WORTH ST	12/21/2021	RPT
210466	-	717 S SISNEROS ST	12/22/2021	RPT
210467	TRESPASSING - Trespassing, Private Property	166 S WILLS ST	12/22/2021	RPT
210468	TRESPASSING - Trespassing, Private Property	294 S WORTH ST	12/16/2021	RPT
210469	JUVENILE PROBLEM - Juvenile Problem	690 S HURT ST	12/16/2021	RPT
210470	CONTROLLED SUBSTANCE - Barbiturate, Possession	612 S WARDEN ST	12/24/2021	RPT
210471	BURGLARY - Burglary, Forced Entry Nonresidence	307 S WORTH ST	12/25/2021	RPT
210472	ASSAULT - Aggravated Assault, Oth Weapon	765 S SISNEROS ST	12/26/2021	RPT
210473	THEFT - Larceny, from Building	2098 E HIGHWAY 112	12/26/2021	RPT
210474	SEXUAL ASSAULT - Fondling	506 E THIRD	12/28/2021	RPT
210475	-	HWY 112	12/31/2021	RPT
210476	-	HWY 112	12/31/2021	RPT
210477	THEFT - Shoplifting	111 HIGHWAY 112	12/31/2021	RPT

Utility Report December 2021- January 2022

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

Response to gas leak calls

Electrical

Install new transformer for Sanitation new building

Repair two services to homes on Miles St. due to fallen tree during wind storm

Repair primary line on 7th and Broadway caused by wind storm

Repair of underground wires at AG plant hit during construction:

Troubleshoot and repair of blown fuse for feeder

Remove all of the Christmas decorations

Complete and submit annual EIA 860 Generator report

Water

Replace chlorine tanks and adjust pump for chlorine injection

Repair water meter programmer and program commercial water meter installed (ongoing)

Take the West Well down for service of chlorination system (ongoing)

Troubleshoot and repair of relay at the West pump

Begin going to every commercial water meters to check information and compare to Cassel for reading issues

Still ongoing to repair multiple issues

Sanitation

Jet sewer line from 2nd to 3rd between Warden and Hurt Streets

Dig up sewer line on West 6th due to being hit by contractors for repair

Try multiple covers on manhole between Will's and Miles and 6th street

Take and pickup of jetter trailer again for repair

Empty bar screen trash barrel for disposal

Misc. Duties Performed

Multiple locates and building code issues

Meter reading

Service orders and deliver delinquent notices (110)

Disconnect and re-connection of delinquent customers (4)

Install all winter time banners

Install new file cabinets at Town Hall and re-arrange existing ones

WATER AND SANITATION DEPARTMENT DECEMBER 2021 REPORT

1/5/2022

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

i All drinking water monitoring is up to date. All State compliance has been completed for the year.

2. Chlorine Residual

i I performed daily monitoring of the chlorine residual at both the Well Heads and made adjustments as needed. The chlorine residual has held consistent. We did not need to change out chlorine barrels at either Well in December.

3. Water Quality

i I conducted water quality assurance calls to customers as directed and I did water turn on and offs as needed.

4. Projects

i I have been working on gathering all the Commercial Meter data and compiling it to a spreadsheet. We are working on verifying meter numbers and programing the meters that need it. We have most of the Commercial Meters Verified. We have created a list of meters that need to be either programed or reprogrammed. We are currently waiting on equipment in order complete the programming.

5. Water Tank

i The water tank has maintained a consistent level. I have completed monthly water tank inspections. On December 9th I dropped the tank water level as is routine in the cold winter months.

SANITATION OVERVIEW

1. Process Control Monitoring

i Performed daily process control and parameter testing for the wastewater influent and effluent. I dosed the effluent contact chamber with chlorine tablets as needed. I have started adding soda ash to bring the pH up.

2. Lift Station Checks

i I completed daily checks on each lift station. The Sanitation Board gave me the go ahead to order 5 new lift station

pumps. They have a 4-5 week lead-time, so I am expecting them to be delivered in mid-January.

3. Sewer Obstructions

i This month we have had a few calls for sewer obstructions. In most cases the company doing the boring, JKL, had hit the service lines.

4. Jetter Trailers

i The jetter trailer is running and handling the calls that we get for obstructions.

5. Weekly Composite Sample

i We were out of compliance on the November Effluent BODs and based on the results from December, we will be out of compliance on BODs again. I took two samples a week apart from the Allied Potato Manhole to verify that they were the industrial dump causing the upset. Allied Potato has since stopped dumping into the collection system and they are currently recirculating the water they use. I suspect that it will take the lagoons several weeks to turn around from the upset; however, I am seeding the influent with bacteria and adding soda ash to help the plant get back on track.

6. DMR's

i The DMR's have been submitted and even though we are out of compliance, I have not heard from the State.

7. Other Tasks

i I have failed my first attempt at the B Wastewater test. I am gearing up to hit the books harder and I have enlisted Dave Diss, the Wastewater circuit rider to help me with trainings in different areas that I struggle in. I hope to be retaking the test within the next month or so.

Streets and Parks

December 2021

Streets

- Picked up trashes and put new bags in trash cans along buildings as needed
- sweep streets and gutters with sweeper and spray down gutters
- fixed downed stop signs and street signs, replaced faded stop signs, and paint poles
- burned tree limbs pit
- inspected all vehicles and check fluids and washed for monthly inspections,
- changed burned headlight extended cab and broken taillight on water truck, washed trucks and getting all vehicles up to date on maintenance
- picked up dead trees from blown over from wind, and downed street signs
- helped with water meter register and programing
- graded first street with tractor
- loaded old water meter lids on truck with back hoe

Parks

- checked trashes and put new bags
- pull out trashes to be picked up
- playground inspections
- clean organize shop
- picked up trash at Chamiso and Casa Blanca Park
- picked up lawn mower from repair shop
- took down Christmas lights on tree and gazebo
- amphitheater research
- helped set up for Christmas lunch, picked up chairs and tables and returned when finished
- inventory

Building and Code Enforcement

1. 56 - Building Permits have been issued YTD
2. 9 – Demolition Permits have been issued YTD
3. 37 - Contractor and Business Licenses have been issue YTD.

Electrical Upgrade and other Utilities

Iconergy (Water Meter Project)

1. Iconergy, Smart-Earth(Set-Flow), Caselle, and the towns office employees are on track to bill January's usage on the 1st of February

Streets and Parks

1. More dogs and then some more dogs.
2. The Town's Road Grader is beyond repair and a decision will need to made for the next steps and should we start looking for a 100K machine

Water/Sanitation

1. In December we pumped 9,579,055 gallons bringing the YTD totals to 169,432,641 gallons. Last year's totals YTD @ the end of December 208,649,185 gallons for a total difference from last year of 39,216,544 gallons saved for 2021.
2. We are still trying to get Sensus in here to update our programming

David Mehaffie

Report Criteria:

Report type: Summary

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
01/22	01/04/2022	14138	ANTONIA BECENTI	6.68-
12/21	12/16/2021	14651	KIWANIS	500.00
12/21	12/21/2021	14656	AMERICAN ELECTRIC COMPANY	102.00
12/21	12/21/2021	14657	BERG, HILL, GREENLEAF, RUSEITTI LLP	1,537.50
12/21	12/21/2021	14658	CARD SERVICES	816.40
12/21	12/21/2021	14659	CENTER CONSOLIDATED SCHOOL	8,687.75
12/21	12/21/2021	14660	CENTER SANITATION DISTRICT	72,582.05
12/21	12/21/2021	14661	CENTURYLINK	294.94
12/21	12/21/2021	14662	CIRSA	855.00
12/21	12/21/2021	14663	CONLEY WASTE MANAGEMENT - L&P	84.00
12/21	12/21/2021	14664	COUNTY LINE SMALL ENGINE	238.89
12/21	12/21/2021	14665	DAVIS ENGINEERING SERVICE	3,614.63
12/21	12/21/2021	14666	GERALDINE MARTINEZ	50.00
12/21	12/21/2021	14667	GOBINS INC	87.14
12/21	12/21/2021	14668	GREATAMERICA FINANCIAL SERVICES	221.56
12/21	12/21/2021	14669	HENRITTA GARCIA	75.00
12/21	12/21/2021	14670	HERMAN SISNEROS	75.00
12/21	12/21/2021	14671	HIGH VELOCITY GRAPHICS	100.00
12/21	12/21/2021	14672	JOHN DEERE FINANCIAL	487.67
12/21	12/21/2021	14673	K&J THRIFTWAY	845.89
12/21	12/21/2021	14674	LEXIPOL, LLC	4,661.39
12/21	12/21/2021	14675	MELINDA DEHERRERA	33.89
12/21	12/21/2021	14676	MELVIN MARTINEZ	255.00
12/21	12/21/2021	14677	MUNICIPAL ENERGY AGENECY OF NEBRASKA	86,863.03
12/21	12/21/2021	14678	PROFESSIONAL DEVELOPMENT ACADEMY, LLC	1,995.00
12/21	12/21/2021	14679	ROBIN JAMES	50.00
12/21	12/21/2021	14680	ROSS SISNEROS	248.50
12/21	12/21/2021	14681	SAN LUIS VALLEY R.E.C.	141.00
12/21	12/21/2021	14682	SANGRE DE CRISTO LABORATORY, INC	60.00
12/21	12/21/2021	14683	SPARKLE CLEANERS	72.00
12/21	12/21/2021	14684	TEDDY GARCIA	100.00
12/21	12/21/2021	14685	VALLEY LUMBER & SUPPLY COMPANY	37.80
12/21	12/21/2021	14686	VEMCO ELECTICAL CONTRACTOR, INC	534.11
12/21	12/21/2021	14687	WESTERN AREA POWER ADMINISTRATION	20,957.45
12/21	12/21/2021	14688	WESTERN UNITED ELECTRIC SUPPLY CORP.	82,300.80
12/21	12/21/2021	14689	XCEL ENERGY GAS	89,210.53
01/22	01/07/2022	14700	AT&T MOBILITY	878.54
01/22	01/07/2022	14701	CARD SERVICES	1,211.58
01/22	01/07/2022	14702	CENTER CONSOLIDATED SCHOOL	4,366.80
01/22	01/07/2022	14703	CENTER MUNICIPAL UTILITIES	4,661.57
01/22	01/07/2022	14704	CIELLO	998.54
01/22	01/07/2022	14705	CIRSA	18,065.97
01/22	01/07/2022	14706	COLORADO ASSOCIATION OF MUN	717.47
01/22	01/07/2022	14707	COLORADO STATE TREASURER	1,092.25
01/22	01/07/2022	14708	CONLEY WASTE MANAGEMENT - L&P	95.00
01/22	01/07/2022	14709	CONLEY WASTE MANAGEMENT - PARKS	515.00
01/22	01/07/2022	14710	COTW MACHINE & WELDING INC.	60.00
01/22	01/07/2022	14711	CURTIS BLUE LINE	97.00
01/22	01/07/2022	14712	DIGITCOM	650.00
01/22	01/07/2022	14713	EMPLOYER REPRESENTATIVE	210.00
01/22	01/07/2022	14714	FIRST RESPONSE K-9 SECURITY SERVICES, LL	5,000.00
01/22	01/07/2022	14715	GALLS	143.55
01/22	01/07/2022	14716	GRAND JUNCTION PIPE & SUPPLY INC.	126.19
01/22	01/07/2022	14717	HAMILTON ASSOCIATES, INC	351.96

GL Period	Check Issue Date	Check Number	Payee	Amount
01/22	01/07/2022	14718	INDUSTRIAL AND FARM SUPPLY CO	29.30
01/22	01/07/2022	14719	INTELLICHOICE, INC.	6,000.00
01/22	01/07/2022	14720	JACK TRUJILLO	17.18
01/22	01/07/2022	14721	JONES OIL COMPANY	871.61
01/22	01/07/2022	14722	K&J THRIFTWAY	38.70
01/22	01/07/2022	14723	MICHAEL H TRUJILLO - PC	2,887.50
01/22	01/07/2022	14724	ORKIN	168.00
01/22	01/07/2022	14725	PITNEY BOWES	513.95
01/22	01/07/2022	14726	PRO COM	44.00
01/22	01/07/2022	14727	PSYCHOLOGICAL DIMENSIONS, P.C.	350.00
01/22	01/07/2022	14728	RMEL	200.00
01/22	01/07/2022	14729	S&S DISTRIBUTING, INC	145.00
01/22	01/07/2022	14730	SAN LUIS VALLEY HEALTH OCC MED	35.00
01/22	01/07/2022	14731	SAN LUIS VALLEY HOUSING COALIT, INC.	4,659.50
01/22	01/07/2022	14732	SOLOMON CORPORATION	9,750.00
01/22	01/07/2022	14733	STAPLES BUSINESS CREDIT	551.54
01/22	01/07/2022	14734	TENDERLY YOURS FLORAL DESIGN	75.00
01/22	01/07/2022	14735	THE SIGN MAN	440.45
01/22	01/07/2022	14736	TOWN AND COUNTRY	116.42
01/22	01/07/2022	14737	UPPER RIO GRANDE ANIMAL SOCIETY	1,000.00
01/22	01/07/2022	14738	UTILITY NOTIFICATION CENTER OF COLORADO	3.96
12/21	12/24/2021	12242114	ADOBE ACROPRO SUBS	14.99
12/21	12/31/2021	12312137	WEX FLEET UNIVERSAL	3,757.76
12/21	12/21/2021	122521104	LEGALSHIELD	104.70
12/21	12/31/2021	123121324	XPRESS BILL PAY	324.86
12/21	12/31/2021	123121498	GOOGLE INC	498.57
Grand Totals:				450,608.65

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	76.15	127,060.65-	126,984.50-
01-220-000-01	60.00	.00	60.00
01-238-000-00	72,582.05	.00	72,582.05
01-552-000-71	4,659.50	.00	4,659.50
01-552-526-20	273.07	.00	273.07
01-552-534-20	81.22	.00	81.22
01-552-534-30	139.63	.00	139.63
01-552-535-30	498.75	.00	498.75
01-552-537-00	543.02	.00	543.02
01-552-537-30	4,054.55	.00	4,054.55
01-552-538-00	52.50	.00	52.50
01-552-538-10	721.88	.00	721.88
01-552-542-10	197.07	.00	197.07
01-552-542-20	128.49	.00	128.49
01-552-542-30	77.18	.00	77.18
01-552-543-00	120.00	.00	120.00
01-552-544-00	1,802.61	.00	1,802.61
01-552-545-10	4,730.25	.00	4,730.25
01-552-551-00	19.75	.00	19.75
01-552-555-00	9,464.19	.00	9,464.19
01-552-555-20	1,242.89	.00	1,242.89
01-552-627-10	32.42	.00	32.42
01-557-535-10	5,356.39	.00	5,356.39

GL Account	Debit	Credit	Proof
01-557-535-30	1,043.12	.00	1,043.12
01-557-544-00	106.78	.00	106.78
01-557-587-10	2,525.12	76.15-	2,448.97
01-557-587-40	24.25	.00	24.25
01-557-587-50	5,359.29	.00	5,359.29
01-557-588-30	650.00	.00	650.00
01-557-595-00	312.55	.00	312.55
01-557-595-10	6,104.70	.00	6,104.70
01-557-596-00	126.04	.00	126.04
01-557-597-10	350.00	.00	350.00
01-561-544-00	876.00	.00	876.00
01-561-587-30	268.19	.00	268.19
01-561-595-00	88.36	.00	88.36
01-561-598-00	1,000.00	.00	1,000.00
01-561-599-00	125.00	.00	125.00
01-561-623-00	168.00	.00	168.00
01-561-624-50	515.00	.00	515.00
01-561-627-10	481.72	.00	481.72
01-561-940-00	99.12	.00	99.12
07-201-000-00	.00	4,092.88-	4,092.88-
07-561-625-00	478.25	.00	478.25
07-800-000-01	3,614.63	.00	3,614.63
10-201-000-00	.00	210,197.57-	210,197.57-
10-220-000-00	117.18	.00	117.18
10-550-300-01	107,820.48	.00	107,820.48
10-552-526-20	273.06	.00	273.06
10-552-534-20	81.22	.00	81.22
10-552-534-30	124.64	.00	124.64
10-552-535-30	498.75	.00	498.75
10-552-537-10	543.02	.00	543.02
10-552-538-00	52.50	.00	52.50
10-552-538-10	721.88	.00	721.88
10-552-542-10	197.07	.00	197.07
10-552-542-20	128.49	.00	128.49
10-552-542-30	77.18	.00	77.18
10-552-544-00	338.47	.00	338.47
10-552-545-10	4,730.25	.00	4,730.25
10-552-548-10	917.47	.00	917.47
10-552-551-00	19.75	.00	19.75
10-552-587-30	92.17	.00	92.17
10-552-627-10	390.38	.00	390.38
10-552-675-00	588.59	.00	588.59
10-552-676-00	299.00	.00	299.00
10-552-772-50	9,760.22	.00	9,760.22
10-552-779-00	55,290.00	.00	55,290.00
10-552-779-10	27,010.80	.00	27,010.80
10-561-599-00	125.00	.00	125.00
11-201-000-00	6.68	99,306.27-	99,299.59-
11-220-000-00	213.09	6.68-	206.41
11-220-000-10	114.30	.00	114.30
11-550-300-00	89,210.53	.00	89,210.53
11-552-526-20	273.06	.00	273.06
11-552-527-10	390.37	.00	390.37
11-552-534-20	81.21	.00	81.21
11-552-534-30	124.64	.00	124.64
11-552-535-30	498.75	.00	498.75
11-552-537-00	3.96	.00	3.96
11-552-537-01	543.02	.00	543.02

GL Account	Debit	Credit	Proof
11-552-538-00	52.50	.00	52.50
11-552-538-10	721.88	.00	721.88
11-552-542-10	197.07	.00	197.07
11-552-542-20	128.49	.00	128.49
11-552-542-30	77.18	.00	77.18
11-552-544-00	1,681.22	.00	1,681.22
11-552-545-10	4,730.25	.00	4,730.25
11-552-551-00	19.75	.00	19.75
11-552-676-00	120.00	.00	120.00
11-561-599-00	125.00	.00	125.00
12-201-000-00	263.00	10,297.11-	10,034.11-
12-220-000-00	50.00	.00	50.00
12-445-000-00	13.98	.00	13.98
12-552-526-20	273.06	.00	273.06
12-552-534-20	81.21	.00	81.21
12-552-534-30	124.65	.00	124.65
12-552-535-30	498.75	.00	498.75
12-552-537-01	542.96	.00	542.96
12-552-538-00	2,259.36	.00	2,259.36
12-552-538-11	52.50	.00	52.50
12-552-542-10	197.03	.00	197.03
12-552-542-20	128.48	.00	128.48
12-552-542-30	77.16	.00	77.16
12-552-544-00	732.49	.00	732.49
12-552-545-10	4,730.22	.00	4,730.22
12-552-551-00	19.75	.00	19.75
12-552-587-30	60.00	.00	60.00
12-552-627-10	150.51	.00	150.51
12-552-676-00	120.00	.00	120.00
12-552-723-00	60.00	.00	60.00
12-552-731-00	.00	263.00-	263.00-
12-561-599-00	125.00	.00	125.00
Grand Totals:	451,300.31	451,300.31-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Report Criteria:

Report type: Invoice detail

Invoice Detail.GL account = "9000000000"- "9099999999"

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total :							.00		.00
Grand Totals:							.00		.00

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
Grand Totals:	.00	.00	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

	A	B	C	D	E	F	G
1							
2			Tap Fees				
3							
4		Existing			Alamosa		
5							
6	Res Water < 3"	750	3/4"		2500		
7	Com water	1500			3750		
8	Res sewer tap	500			2500		
9	Com sewer Tap	1000			3750		
10	Res gas tap	50					
11	Com gas tap	?					
12							
13							
14	seeing gas taps at 300.00 to the foundation under a 100' for residential						
15							
16							
17	SUGGESTIONS						
18							
19	Res Water tap	3/4"	2500	includes tap and equipment			
20	Res Water tap	1" +	2500	plus additional equipment costs			
21							
22	Com Water Tap	3/4"	2500	includes Tap and equipment			
23	Com Water Tap	1" +	2500	plus additional equipment costs			
24							
25	Res Sewer Tap	4"	1500	includes tap and 10 feet of pipe			
26	Res Sewer Tap	4" +	1500	plus additional cost of supplies over 4"			
27							
28	Com Sewer Tap	4"	1500	includes tap and 10 feet of pipe			
29	Com Sewer Tap	4" +	1500	plus additional cost of supplies over 4"			
30							
31	Res gas Tap	3/4"	300	to the foundation under 100'			
32	Com gas tap	1"+	300	to the foundation under 100'			
33				plus additional cost of supplies over 3/4"			
34							
35							
36							
37							
38							



December 2, 2021

Re: Notice concerning the Public Service Company of Colorado Fuel Reimbursement filing

Dear Shipper:

As a Public Service Company of Colorado (PSCo) gas transportation shipper, we are sending you this notice to keep you informed of regulatory changes affecting the gas transportation services we provide.

Included with this notice is the formal notice concerning our annual Gas Transportation Fuel Reimbursement filing made with the Colorado Public Utilities Commission ("CPUC"). The filing updates the percentage of gas transportation quantities we retain for Fuel, Lost and Unaccounted-For gas, which will increase from 0.71% to 1.75% effective January 1, 2022. As required by the CPUC, this formal notification is being e-mailed to gas transportation shippers no later than 20 days prior to the implementation date.

A copy of the Colorado Public Utilities Commission filed Advice Letter No. 985 - Gas can be found through the Commission's E-Filing system by searching Proceeding No. 21AL-0409G.

Please don't hesitate to contact your Gas Transportation representative if you have any questions or concerns pertaining to this filing.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Bailey'.

Susan Bailey
Manager, Natural Gas Services