



Town Board Agenda  
Regular Meeting – Phone conference  
January 12, 2021  
5:30 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”**

Town of Center is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us02web.zoom.us/j/8343804391?pwd=cEJIZjdMR3phSFHYnNIL3EOWjJHQOT09>

Meeting ID: 834 380 4391

Passcode: 294400

One tap mobile

+16699006833,,8343804391#,,,,,0#,,294400# US (San Jose)

+12532158782,,8343804391#,,,,,0#,,294400# US (Tacoma)

Dial by your location

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

Meeting ID: 834 380 4391

Passcode: 294400

Find your local number: <https://us02web.zoom.us/j/8343804391?pwd=cEJIZjdMR3phSFHYnNIL3EOWjJHQOT09>

1. CALL MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. CONSENT AGENDA
  - A. MINUTES
    - 12/08/20 & 12/15/20 & 12/28/20
  - B. POLICE DEPARTMENT REPORT
  - C. COURT REPORT
  - D. PUBLIC WORKS REPORTS
    1. Utilities
    2. Water
    3. Streets and Parks
    4. Building Report



Town Board Agenda  
Regular Meeting – Phone conference  
January 12, 2021  
5:30 P.M.

E. PAYABLES

4. MANAGERS REPORT

A.

5. NEW BUSINESS

A. Transfer of Liquor License – Alta to CF Altitude

B. Approval of Bids and Quotes

C. Set meeting times and days for 2021

6. OLD BUSINESS

A. Approval of Consaul Annexation petition

7. A MOTION TO ADJOURN THE MEETING

Posted on  
January 11, 2021  
Center Town Hall and Center Post office  
This agenda may be amended

**CENTER TOWN BOARD  
SPECIAL MEETING  
DECEMBER 8, 2020  
6:30 P.M.**

The meeting was called to order by Mayor Garcia at 6:42 p.m.

**ROLL CALL**

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

A motion to approve the agenda with the addition of the Mary Valles Lawsuit was made by Trustee McClure, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries.

Mill Levy – Brian read the mill levy ordinance out loud. A motion to approve the Certification of Mill Levies was made by Mayor Pro- Tem McClure. Roll Call – All in favor. Motion carries.

Consaul Annexation – Brian had sent out the petition, the petition will be approved at the next meeting. The Town will have to meet all the time frames that are required. A motion to authorize Brian to sign all the documents for the annexation were made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – all in favor. Motion Carries.

Mary Valles – A motion to waive attorney fees if the Town of Center is dropped from the lawsuit was made by Trustee Martinez, seconded by. Trustee McClure. Roll call – All in favor. Motion Carries.

Adjournment - A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries. The meeting was adjourned at 7:23 p.m.

Submitted by,

Rose Marie DeHerrera  
Deputy Clerk

Anthony Garcia  
Mayor

CENTER TOWN BOARD  
REGULAR MEETING  
DECEMBER 15, 2020  
5:30 P.M.

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

**ROLL CALL**

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

A motion to approve the Agenda with moving Chris Nelson up was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

**PUBLIC HEARING FOR BUDGET 2021**

Town Clerk/Manager Brian Lujan opened the Public Hearing to the Citizens and there were no comments. The Board had a few concerns over the General Fund Budget. Brian closed the hearing.

**CONSENT AGENDA**

Minutes – There was a question about the removal of the trees. That was done and the crew was commended on the good job.

Police Department Report – Chief is working on a big report for the January meeting with statistics. Burglaries are down. There is close to four-hundred cases for 2020.

Court Report – Rose explained that if the disposition list says plea by mail they paid ahead, if it has a fine then they appeared at court.

Public Works –

Utilities – The Backhoe will cost approx. \$12,430 to fix. A motion to approve the fixture was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

Water – The AT&T tower is down so the meters are not reading. Dave and Brian will look into a backup plan.

Streets and Parks – Mary asked about the Trees and if they will continue to water them? Dave said that they will as long as they accept it. The Board talked about the Snow removal. Dave told them that there is a snow removal plan.

Building Report – No questions were asked.

Payables – No questions were asked.

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

#### MANAGER'S REPORT –

Azteca is planning on making a lunch for the town employees and Board members.

#### APPROVAL OF 2021 BUDGET

Trustee McClure made a motion to table the approval until the figures are correct, Seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

#### NEW BUSINESS

Chris Nelson- Chris Nelson told the Board about the natural gas and that we sell it. Public Awareness meeting. They will work on informing the public by different means.

Evelyn Lopez- Ms. Lopez was not at the meeting; Dave wrote her a letter stating that the Town will not cut down a perfectly healthy tree.

Utility Billing – Removed. Trustee McClure talked about the Christmas lights that are around Town. Trustee McClure made a \$25 credit to houses that have a substantial lighting, seconded by Trustee Beiriger. Roll Call- All in favor. Motion Carries.

#### OLD BUSINESS

Growing Springs – Transformers – Growing Springs still has not paid for the Transformer. The Town still owns the Transformer we can remove it to power the Consaul property. The policy will change.

Consaul Annexation – Brian said that we need to move by January 12<sup>th</sup>.

Cares Act – Applications

A motion to approve the grant applications was made by Trustee Gallegos, seconded by Trustee Martinez. Roll Call- All in favor. Motion Carries.

Mary Valles – Lawsuit – resolved at the Special meeting.

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 8:00 p.m.

Submitted by,

Rose Marie DeHerrera- CMC  
Deputy Clerk

Anthony Garcia  
Mayor

CENTER TOWN BOARD  
SPECIAL MEETING  
DECEMBER 28, 2020  
1:00 P.M.

The meeting was called to order at 1:00 p.m. by Mayor Garcia.

**ROLL CALL**

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

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

Payables – Trustee McClure had a concern with the Department of Revenue going in late, because of the penalties and suggested that Rose use some type of a reminder so that they are not late. A motion to approve the payables was made by Mayor Pro-Tem McClure, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

2021 Budget – Trustee McClure felt that the GF was still off on the fund balance but cannot locate it. He suggests that we monitor the fund at least every 3 mths. He also recommends that we monitor the utility funds that they are sustainable and do not need to have a rate increase. A motion to approve the 2021 Budget was made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

Adjournment- A motion to adjourn the meeting was made by Trustee Sanchez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries. The meeting was adjourned 1:45 p.m.

Submitted by,

Rose Marie DeHerrera-CMC  
Deputy Clerk

Anthony Garcia  
Mayor

# CENTER POLICE DEPARTMENT

294 S. WORTH ST  
CENTER, CO 81125

Date : 01/08/2021  
Page : 1  
Agency : 0001

## Incidents by Date Range

12/01/2020 to 12/31/2020

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
20-C00382		2012030004	18-8-111	12/03/2020	08:35	305DL	0001
20-C00384		2012040012	Warrant Arrest	12/04/2020	22:30	306AJ	0001
20-C00385		2012040013	18-8-104	12/04/2020	22:30	306AJ	0001
20-C00386		2012080003	18-7-107	12/08/2020	10:20	305DL	0001
20-C00387		2012080009	18-8-111	12/08/2020	14:51	305DL	0001
20-C00388		2012090004	Agency Assist	12/09/2020	16:40	305DL	0001
20-C00389		2012110001	Warrant Arrest	12/11/2020	13:17	306AJ	0001
20-C00390		2012110002	Information Report	12/11/2020	13:35	301GM	0001
20-C00392		2012120003	42-4-1606(1).	12/12/2020	14:26	306AJ	0001
20-C00393		2012140003	MTC 1410	12/14/2020	15:18	305DL	0001
20-C00394		2012150001	18-6.5-103	12/15/2020	07:50	305DL	0001
20-C00395		2012170001	18-8-103	12/17/2020	07:45	305DL	0001
20-C00396		2012160005	ORD 294 (4)	12/16/2020	19:07	305DL	0001
20-C00397		2012170005	18-8-407	12/17/2020	15:29	306AJ	0001
20-C00398		2012170008	18-3-204	12/17/2020	17:33	306AJ	0001
20-C00399		2012180009	18-4-401	12/18/2020	16:59	306AJ	0001
20-C00400		2012180011	Warrant Arrest	12/18/2020	18:11	306AJ	0001
20-C00401		2012220003	ORD 291 (V)	12/22/2020	11:45	305DL	0001
20-C00402		2012230001	ORD 291 (V)	12/23/2020	10:52	305DL	0001
20-C00403		2012240005	ORD 153 SEC 2	12/24/2020	14:30	305DL	0001
20-C00405		2012260003	459PC	12/26/2020	16:31	306AJ	0001
20-C00406		2012270008	18-4-501	12/27/2020	19:10	304CW	0001
20-C00407		2012270009	Warrant Arrest	12/27/2020	17:37	304CW	0001
20-C00409		2012300002	18-5-102	12/30/2020	07:50	305DL	0001
20-C00411		2012300011	Agency Assist	12/30/2020	19:35	306AJ	0001
20-C00412		2012310007	42-4-1301(1)(a)	12/31/2020	17:02	304CW	0001

# CENTER POLICE DEPARTMENT

Date : 01/08/2021  
Page : 1  
Agency : 0001

294 S. WORTH ST  
CENTER, CO 81125

## Citation By Date Range

12/01/2020 to 12/31/2020

Citation #	Date	Time	Officer	Agency	Subject Name	Vehicle Lic.
17198	12/18/2020	13:00	301GM	0001	FIXICO, JOHN	HYG572
17227	12/31/2020	17:50	303JR	0001	VILLAGOMEZ, ALEXIS	BLCQ66
17232	12/25/2020	17:17	304CW	0001	ARAGON, EDWARD	BLC018
17246	12/16/2020	16:14	306AJ	0001	EZEQUIEL, GONZALEZ	CIC326
17248	12/25/2020	17:56	306AJ	0001	RODRIGUEZ, DARLENE	NONE
17249	12/31/2020	20:10	302AF	0001		
17250	12/16/2020	16:00	306AJ	0001	CLUTTER, BREANNA	RBJ565
17251	12/03/2020	16:22	305DL	0001	ARMANDO, EDWIN	CJC017
17252	12/07/2020	15:30	305DL	0001	LEON, MARTIN	CIC528
17254	12/14/2020	15:18	305DL	0001	SIGALA-PACHECO, LUIS	AFJG40
17256	12/24/2020	14:30	305DL	0001	GARCIA, VANJI	
17257	12/24/2020	14:30	305DL	0001	MORENO, SOBEIDA	
17260	12/31/2020	15:17	305DL	0001	GONZALEZ, JESSE	CIC294



Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
12/07/2020	20-161	ROBLES, FELICIANA	PLEA BY MAIL - PARKED VEHICLE WHERE PROHIBITED	175.00
12/08/2020	20-156	HAGAN, KEVIN	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	100.00
12/08/2020	20-156	HAGAN, KEVIN	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
12/15/2020	20-163	MONTES, MARIA	PLEA BY MAIL - DOG RUNNING AT LARGE	200.00
12/15/2020	20-165	CHAVEZ-CHAVEZ, JAVIER	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
12/17/2020	20-138	BROWN, CHAD	FINE - THEFT	75.00
12/17/2020	20-142	CLUTTER, LINDA	FINE-WAIVED BECAUSE HAS CLEANED UP YARD OF DOG FECES- NUISANCE VIOLATION	25.00
12/17/2020	20-160	PINEDA-ESPINOSA, NADIA	FINE - NUISANCE VIOLATION	75.00
12/17/2020	20-166	RODRIGUEZ, JUAREZ DELFINO	FINE - NUISANCE VIOLATION	75.00

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
20-164	200	12/07/2020	490	SPILLING LOADS	State
20-165	200	12/08/2020	300	TRAFFIC CONTROLS	State
20-166	200	12/16/2020	412		Local
20-167	200	12/18/2020	300	TRAFFIC CONTROLS	State
20-169	200	12/23/2020	141		Other
20-170	200	12/30/2020	1531	ORDINANCE VIOLATION	Local
	300	12/30/2020	1532	ORDINANCE VIOLATION	Local
Grand Totals:					<u>7</u>

# Utility December 2020- January 2021

## 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  
Repair gas service @225 N. Warden

### Electrical

Install transformers in 4 locations (pads poured last month)  
Remove and store all Christmas decorations  
Install new Banners after Christmas light removal  
Order material for ongoing electrical upgrade ( overhead connectors and clamps)  
Meeting at Vemco Electric with engineers for Aspen upgrades and solar  
  
Prepare backhoe and make shipping arrangements for repair  
General shop maintenance and cleaning/organization

### Water

Replace chlorine tanks and adjust pump for chlorine injection  
Install and program water meters not completed by contractor  
Help with the training new operator for water and sanitation (ongoing)  
Contact businesses' for water meters (installed or not, programming, and meeting

customers for water meter requirements)  
Turn off multiple waters for frozen lines/broken lines  
Turn off 6" main @ Tierra Nueva for line repair

## **Sanitation**

Assist the sanitation dept. to auger/jet sewers  
Jack hammer and dig up sewer tap @ 115 Jones for repair  
( sewer plugged at service tap)  
Monitor school lift station thru holiday weekend ( Float problems )  
Assist with frozen sewer between Worth and Wills and 4th to 3rd

## **Misc. Duties Performed**

Multiple locates and building code issues  
Meter reading  
Service orders and deliver delinquent notices (106 )  
Disconnect and re-connection of delinquent customers (5)  
Replace lighting in utility shop, replaced with LED lighting  
Complete 12 Hrs. of CIRSA training for compliance (each employee)  
Complete year end inventory

Assemble pricing and availability on new service utility truck  
( found only one to fit within the budget forecast)

## **Water/Sanitation Department**

### **December Report**

#### **Water**

- Performed continuous monitoring of chlorine and water infrastructure
- Responded to residential water calls throughout the Town
- Lowered water tank level to prevent overflow pipe freezing and screen damage.
- Continued troubleshooting of Setflow meter devices with potentially faulty readings. Replaced faulty/inoperative devices as required.
- Coordinated with contractors to troubleshoot meter reading outage due to cell tower repair
- With the assistance of utilities staff, replaced a curb box valve at Central/Adam St.
- Facilitated repairs on East Well pump through Central Pump Company
- Implemented weekly calibration routine for scientific instruments to comply with QA/QC requirements
- Submitted licensure/examination application for Water Distribution 1 and Water Treatment Operator D. Pending exam dates.

#### **Sanitation**

- Performed daily parameter testing of wastewater influent and effluent
- Performed daily checks on lift stations. Administered degreaser as required.
- Submitted weekly water samples to laboratory
- Performed sewer jetting as required
- The sewer line behind Vemco froze and was steamed by local plumbing company. Jetting performed weekly to avoid further incident.
- Jetter truck was evaluated for hydraulic repair by PowerZone equipment after significant fluid loss during jetting. Repairs are pending. Hydraulic fluid

loss replaced and under monitoring. A hydraulic overhaul is recommended and pending price quote for future decision.

- Continued maintenance/upkeep of assigned Dodge truck due to burning oil and coolant loss
- Implemented changes in on-site water analysis, to include weekly sample bottle washing and weekly calibration of chlorine testing devices with laboratory certified standards
- Met with Sanitation Board members during quarterly meeting:
  - o Discussed on-going repairs/maintenance on jetter truck
  - o Discussed progress of new plant contract/construction. Contract has been awarded and construction is currently anticipated to begin in March on new treatment plant
- Submitted licensure/examination application for Wastewater Collection 1 and Wastewater Treatment Operator D. Pending exam dates.

# Streets and Parks

December 2020

## Streets

1. Picked up trashes and put new bags in trash cans along buildings as needed
2. sweep streets and gutters with sweeper and spray down gutters
3. fixed downed stop signs and street signs
4. snow removal, streets, town hall and mental health buildings, sanding intersections and shady areas
5. installed slow children signs on 2<sup>nd</sup> street
6. inspected all vehicles and check fluids for weekly inspections
7. annual inventory

## Parks

1. picked up trash in parks
2. checked trashes and put new bags
3. put trashes out for pick up at community park
4. put up and took down Christmas lights on tree and gazebo at Casa Blanca Park
5. clean snow on walk way in Community Park, and Casa Blanca Park town park sidewalks

## Animal control

1. Dog patrol in the mornings
2. Picked up 1 dead cat
3. call out on vicious 4 dogs or dogs at large
4. 2 dogs transported to shelter



### Building and Code Enforcement

1. 60 - Building Permits have been issued YTD
2. 3 – Demolition Permits have been issued YTD
3. 22 - Contractor and Business Licenses have been issue YTD.

### Electrical Upgrade and other Utilities

1. 106 disconnect notices were hand out <sup>5</sup> ~~??~~ were disconnected
2. Started cleaning up shop and outside yards. Cleaning and organizing inventory. Planning all of next year's upgrades with the utilities.

### Iconergy ( Water Meter Project )

1. Setflow, Caselle are still working on programming and integration into our billing system. Dummy bills are going out. Programming the multi dwelling units will be classified and be programmed into Caselle.
2. All parties involved have tentatively set March 31, 2021 as a final completion date. There is a little outside work to be done yet plus the complete replacement of all lids. Programming should be complete and the bugs worked out by then. The consensus is that everything is complete by that date and signed off on.

## **Streets and Parks**

1. Started planning for next year, cleaning up shop, getting summer equipment ready, cleaning and organizing the outside areas out at the Consaul property.

## **Water/Sanitation**

1. Started to clean up and organize all parts and pieces that are associated with water and Sanitation and get in 1 location.

Need 12 more Christmas Decorations and a garland display for the intersection of 3<sup>rd</sup> and Worth.

Have asked the departments to start thinking about and start putting ideas together for future discussion on the Consaul property. That way when the planning committee is formed they will have some information to start with at least as far as utilities, Streets and Parks.

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
<b>1001</b>										
12/20	12/28/2020	1001	2680	DOLLAR GENERAL	120920	1	12-552-675-00	.00	10.95	10.95 M
Total 1001:								.00	10.95	
<b>1002</b>										
12/20	12/28/2020	1002	2680	DOLLAR GENERAL	120220	1	12-552-675-00	.00	10.95	10.95 M
Total 1002:								.00	10.95	
<b>1003</b>										
12/20	12/28/2020	1003	1336	FAMILY DOLLAR STORE	120320	1	01-552-555-20	.00	7.66	7.66 M
Total 1003:								.00	7.66	
<b>1004</b>										
12/20	12/28/2020	1004	1234	U.S. POSTAL SERVICE	120720	1	01-559-542-20	.00	7.10	7.10 M
Total 1004:								.00	7.10	
<b>1005</b>										
12/20	12/28/2020	1005	1234	U.S. POSTAL SERVICE	121120	1	01-559-542-20	.00	6.95	6.95 M
Total 1005:								.00	6.95	
<b>1006</b>										
12/20	12/28/2020	1006	1474	WALMART	121620	1	01-552-555-20	.00	38.68	38.68 M
Total 1006:								.00	38.68	
<b>1007</b>										
12/20	12/28/2020	1007	2885	BALLCHAIN	355502	1	01-552-675-20	.00	495.42	495.42 M
Total 1007:								.00	495.42	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>1008</b>											
12/20	12/28/2020	1008	1603	PIZZA HUT	120820	1	01-552-555-00	.00	69.96	69.96	M
Total 1008:								.00		69.96	
<b>1009</b>											
12/20	12/28/2020	1009	1234	U.S. POSTAL SERVICE	121620	1	01-557-596-00	.00	16.09	16.09	M
Total 1009:								.00		16.09	
<b>10010</b>											
12/20	12/28/2020	10010	2250	GOOGLE INC	110220	1	12-552-534-30	.00	122.41	122.41	M
12/20	12/28/2020	10010	2250	GOOGLE INC	110220	2	11-552-534-30	.00	122.42	122.42	M
12/20	12/28/2020	10010	2250	GOOGLE INC	110220	3	10-552-534-30	.00	122.42	122.42	M
12/20	12/28/2020	10010	2250	GOOGLE INC	110220	4	01-552-534-30	.00	122.42	122.42	M
Total 10010:								.00		489.67	
<b>13556</b>											
12/20	12/28/2020	13556	2919	ALLEN PARKER	122820	1	01-552-555-20	.00	100.00	100.00	
12/20	12/28/2020	13556	2919	ALLEN PARKER	122820	1	01-552-555-20	.00	100.00-	100.00-	V
Total 13556:								.00		.00	
<b>13557</b>											
12/20	12/28/2020	13557	2853	ASCENCION NAJERA	122820	1	01-552-555-20	.00	50.00	50.00	
Total 13557:								.00		50.00	
<b>13558</b>											
12/20	12/28/2020	13558	1596	TEDDY GARCIA	122820	1	01-552-555-20	.00	75.00	75.00	
Total 13558:								.00		75.00	
<b>13559</b>											
12/20	12/28/2020	13559	2239	JAMES PARKER	122820	1	01-552-555-00	.00	100.00	100.00	
Total 13559:								.00		100.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>13560</b>											
12/20	12/31/2020	13560	1234	U.S. POSTAL SERVICE	123120	1	12-552-542-20	.00	86.60	86.60	M
12/20	12/31/2020	13560	1234	U.S. POSTAL SERVICE	123120	2	01-552-542-20	.00	86.60	86.60	M
12/20	12/31/2020	13560	1234	U.S. POSTAL SERVICE	123120	3	10-552-542-20	.00	86.60	86.60	M
12/20	12/31/2020	13560	1234	U.S. POSTAL SERVICE	123120	4	11-552-542-20	.00	86.58	86.58	M
Total 13560:								.00		346.38	
<b>13561</b>											
12/20	12/31/2020	13561	2817	DALE MEEK	010321	1	01-557-535-30	.00	293.33	293.33	
Total 13561:								.00		293.33	
<b>13571</b>											
01/21	01/08/2021	13571	2034	CASELLE	107175	1	12-552-772-10	.00	3,325.00	3,325.00	
Total 13571:								.00		3,325.00	
<b>13572</b>											
01/21	01/08/2021	13572	1042	CENTER MUNICIPAL UTILITIES	123120	1	01-557-544-00	.00	67.78	67.78	
01/21	01/08/2021	13572	1042	CENTER MUNICIPAL UTILITIES	123120	2	10-552-544-00	.00	338.47	338.47	
01/21	01/08/2021	13572	1042	CENTER MUNICIPAL UTILITIES	123120	3	11-552-544-00	.00	1,291.51	1,291.51	
01/21	01/08/2021	13572	1042	CENTER MUNICIPAL UTILITIES	123120	4	12-552-544-00	.00	2,149.13	2,149.13	
01/21	01/08/2021	13572	1042	CENTER MUNICIPAL UTILITIES	123120	5	01-552-544-00	.00	1,883.64	1,883.64	
Total 13572:								.00		5,730.53	
<b>13573</b>											
01/21	01/08/2021	13573	1043	CENTER PARTS STORE	123120	1	01-557-587-40	.00	302.18	302.18	
01/21	01/08/2021	13573	1043	CENTER PARTS STORE	123120	2	10-552-587-30	.00	32.49	32.49	
Total 13573:								.00		334.67	
<b>13574</b>											
01/21	01/08/2021	13574	1044	CENTER REDI MIX, INC	5419	1	10-552-772-50	.00	192.57	192.57	
Total 13574:								.00		192.57	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>13575</b>										
01/21	01/08/2021	13575	1312	CENTER SANITATION DISTRICT	1231220	1	01-238-000-00	.00	45,758.84	45,758.84
Total 13575:								.00		45,758.84
<b>13576</b>										
01/21	01/08/2021	13576	1045	CENTER TIRE STORE	123120	1	01-557-587-30	.00	12.49	12.49
01/21	01/08/2021	13576	1045	CENTER TIRE STORE	123120	2	01-557-587-40	.00	707.00	707.00
Total 13576:								.00		719.49
<b>13577</b>										
01/21	01/08/2021	13577	1687	CIRSA	210142	1	01-552-545-10	.00	4,029.36	4,029.36
01/21	01/08/2021	13577	1687	CIRSA	210142	2	10-552-545-10	.00	4,029.36	4,029.36
01/21	01/08/2021	13577	1687	CIRSA	210142	3	11-552-545-10	.00	4,029.36	4,029.36
01/21	01/08/2021	13577	1687	CIRSA	210142	4	12-552-545-10	.00	4,029.34	4,029.34
01/21	01/08/2021	13577	1687	CIRSA	210316	1	01-552-545-10	.00	286.29	286.29
01/21	01/08/2021	13577	1687	CIRSA	210316	2	10-552-545-10	.00	286.29	286.29
01/21	01/08/2021	13577	1687	CIRSA	210316	3	11-552-545-10	.00	286.29	286.29
01/21	01/08/2021	13577	1687	CIRSA	210316	4	12-552-545-10	.00	286.28	286.28
Total 13577:								.00		17,262.57
<b>13578</b>										
01/21	01/08/2021	13578	2923	COOLEY & SONS EXCAVATING	122920	1	10-552-587-30	.00	266.67	266.67
01/21	01/08/2021	13578	2923	COOLEY & SONS EXCAVATING	122920	2	11-552-587-30	.00	266.67	266.67
01/21	01/08/2021	13578	2923	COOLEY & SONS EXCAVATING	122920	3	12-552-587-30	.00	266.66	266.66
Total 13578:								.00		800.00
<b>13579</b>										
01/21	01/08/2021	13579	2887	CURTIS BLUE LINE	120120	1	01-557-587-50	.00	226.69	226.69
01/21	01/08/2021	13579	2887	CURTIS BLUE LINE	440332	1	01-557-595-00	.00	84.70	84.70
01/21	01/08/2021	13579	2887	CURTIS BLUE LINE	440647	1	01-557-587-50	.00	3.99	3.99
Total 13579:								.00		315.38
<b>13580</b>										
01/21	01/08/2021	13580	1080	DIGITCOM	123120	1	01-557-588-10	.00	300.00	300.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13580:								.00		300.00
<b>13581</b>										
01/21	01/08/2021	13581	1088	EMPLOYER REPRESENTATIVE	7648	1	12-552-533-00	.00	52.50	52.50
01/21	01/08/2021	13581	1088	EMPLOYER REPRESENTATIVE	7648	2	10-552-533-00	.00	52.50	52.50
01/21	01/08/2021	13581	1088	EMPLOYER REPRESENTATIVE	7648	3	11-552-533-00	.00	52.50	52.50
01/21	01/08/2021	13581	1088	EMPLOYER REPRESENTATIVE	7648	4	01-552-533-00	.00	52.50	52.50
Total 13581:								.00		210.00
<b>13582</b>										
01/21	01/08/2021	13582	2442	EVERBRIDGE INC	M57456	1	01-557-598-00	.00	5,000.00	5,000.00
Total 13582:								.00		5,000.00
<b>13583</b>										
01/21	01/08/2021	13583	2377	GREATAMERICA FINANCIAL SE	28497727	1	12-552-542-30	.00	33.90	33.90
01/21	01/08/2021	13583	2377	GREATAMERICA FINANCIAL SE	28497727	2	10-552-542-30	.00	33.90	33.90
01/21	01/08/2021	13583	2377	GREATAMERICA FINANCIAL SE	28497727	3	11-552-542-30	.00	33.90	33.90
01/21	01/08/2021	13583	2377	GREATAMERICA FINANCIAL SE	28497727	4	01-552-542-30	.00	33.92	33.92
Total 13583:								.00		135.62
<b>13584</b>										
01/21	01/08/2021	13584	1817	JOHN DEERE FINANCIAL	123120	1	11-552-675-00	.00	57.31	57.31
01/21	01/08/2021	13584	1817	JOHN DEERE FINANCIAL	123120	2	10-552-675-00	.00	57.31	57.31
01/21	01/08/2021	13584	1817	JOHN DEERE FINANCIAL	123120	3	12-552-675-00	.00	959.34	959.34
01/21	01/08/2021	13584	1817	JOHN DEERE FINANCIAL	123120	4	01-561-940-00	.00	571.83	571.83
Total 13584:								.00		1,645.79
<b>13585</b>										
01/21	01/08/2021	13585	2462	K&J THRIFTWAY	123120	1	12-552-542-10	.00	22.15	22.15
01/21	01/08/2021	13585	2462	K&J THRIFTWAY	123120	2	11-552-542-10	.00	22.15	22.15
01/21	01/08/2021	13585	2462	K&J THRIFTWAY	123120	3	10-552-542-10	.00	22.15	22.15
01/21	01/08/2021	13585	2462	K&J THRIFTWAY	123120	4	01-552-542-10	.00	22.13	22.13

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13585:								.00		88.58
<b>13586</b>										
01/21	01/08/2021	13586	2515	LEXIPOL, LLC	INVLEX205	1	01-557-596-50	.00	4,581.00	4,581.00
Total 13586:								.00		4,581.00
<b>13587</b>										
01/21	01/08/2021	13587	1782	MISSION COMMUNICATIONS, L	1047767	1	12-552-776-10	.00	347.40	347.40
Total 13587:								.00		347.40
<b>13588</b>										
01/21	01/08/2021	13588	1147	MMP BLUE, LLC.	2020-2829	1	01-565-723-00	.00	1,250.00	1,250.00
01/21	01/08/2021	13588	1147	MMP BLUE, LLC.	2020-2829	2	01-565-723-00	.00	1,000.00	1,000.00
Total 13588:								.00		2,250.00
<b>13589</b>										
01/21	01/08/2021	13589	1164	O&V PRINTING	56101	1	01-552-542-10	.00	54.15	54.15
01/21	01/08/2021	13589	1164	O&V PRINTING	56101	2	10-552-542-10	.00	54.15	54.15
01/21	01/08/2021	13589	1164	O&V PRINTING	56101	3	11-552-542-10	.00	54.15	54.15
01/21	01/08/2021	13589	1164	O&V PRINTING	56101	4	12-552-542-10	.00	54.13	54.13
Total 13589:								.00		216.58
<b>13590</b>										
01/21	01/08/2021	13590	2398	ORKIN	206085169	1	01-561-623-00	.00	82.69	82.69
Total 13590:								.00		82.69
<b>13591</b>										
01/21	01/08/2021	13591	1958	RMEL	010121	1	10-552-548-10	.00	200.00	200.00
Total 13591:								.00		200.00
<b>13592</b>										
01/21	01/08/2021	13592	1421	STAPLES	1632329818	1	01-552-542-10	.00	184.07	184.07



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/21	01/08/2021	13592	1421	STAPLES	1632329818	2	10-552-542-10	.00	184.07	184.07
01/21	01/08/2021	13592	1421	STAPLES	1632329818	3	11-552-542-10	.00	184.07	184.07
01/21	01/08/2021	13592	1421	STAPLES	1632329818	4	12-552-542-10	.00	184.07	184.07
Total 13592:								.00		736.28
<b>13593</b>										
01/21	01/08/2021	13593	1218	STUART C IRBY, CO	S012057183	1	10-552-595-00	.00	62.84	62.84
01/21	01/08/2021	13593	1218	STUART C IRBY, CO	S012118790	1	11-552-595-00	.00	59.03	59.03
Total 13593:								.00		121.87
<b>13594</b>										
01/21	01/08/2021	13594	1298	THE SIGN MAN	14764-G	1	01-561-624-30	.00	422.09	422.09
Total 13594:								.00		422.09
<b>13595</b>										
01/21	01/08/2021	13595	2922	TRITECH FORENSICS	368554	1	01-557-594-03	.00	123.50	123.50
Total 13595:								.00		123.50
<b>13596</b>										
01/21	01/08/2021	13596	1521	UPPER RIO GRANDE ANIMAL S	010121	1	01-561-598-00	.00	1,000.00	1,000.00
Total 13596:								.00		1,000.00
<b>13597</b>										
01/21	01/08/2021	13597	1238	USA BLUE BOOK	449094	1	12-552-723-00	.00	484.41	484.41
Total 13597:								.00		484.41
<b>13598</b>										
01/21	01/08/2021	13598	1239	UTILITY NOTIFICATION CENTE	220120358	1	11-552-537-00	.00	8.94	8.94
Total 13598:								.00		8.94
<b>13599</b>										
01/21	01/08/2021	13599	2921	VANESSA DURAN	12045000	1	10-220-000-00	.00	24.20	24.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13599:								.00		24.20
<b>13600</b>										
01/21	01/08/2021	13600	1249	VEMCO ELECTRICAL CONTRACT	252529	1	10-552-675-00	.00	8.06	8.06
Total 13600:								.00		8.06
<b>119222</b>										
01/21	01/04/2021	119222	2913	MIDLAND FUNDING LLC.	010521	1	01-213-000-00	.00	117.59	117.59
Total 119222:								.00		117.59
<b>119223</b>										
01/21	01/04/2021	119223	2190	MOTOROLA.	12120	1	01-557-588-10	.00	4,709.09	4,709.09
Total 119223:								.00		4,709.09
<b>119224</b>										
01/21	01/06/2021	119224	1234	U.S. POSTAL SERVICE	010621	1	12-552-542-20	.00	336.26	336.26
Total 119224:								.00		336.26
<b>119225</b>										
01/21	01/04/2021	119225	1521	UPPER RIO GRANDE ANIMAL S	110620	1	01-561-598-00	.00	1,000.00	1,000.00
01/21	01/04/2021	119225	1521	UPPER RIO GRANDE ANIMAL S	120420	1	01-561-598-00	.00	1,000.00	1,000.00
Total 119225:								.00		2,000.00
<b>119226</b>										
01/21	01/04/2021	119226	1253	WESTERN AREA POWER ADMI	31020	1	10-550-300-01	.00	25,128.72	25,128.72
Total 119226:								.00		25,128.72
<b>119227</b>										
01/21	01/04/2021	119227	2899	ZOLLARS LAW OFFICE	123120	1	01-559-522-00	.00	3,000.00	3,000.00
Total 119227:								.00		3,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Grand Totals:								.00		129,735.86

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	100.00	79,336.73-	79,236.73-
01-213-000-00	117.59	.00	117.59
01-238-000-00	45,758.84	.00	45,758.84
01-552-533-00	52.50	.00	52.50
01-552-534-30	122.42	.00	122.42
01-552-542-10	260.35	.00	260.35
01-552-542-20	86.60	.00	86.60
01-552-542-30	33.92	.00	33.92
01-552-544-00	1,883.64	.00	1,883.64
01-552-545-10	4,315.65	.00	4,315.65
01-552-555-00	169.96	.00	169.96
01-552-555-20	271.34	100.00-	171.34
01-552-675-20	495.42	.00	495.42
01-557-535-30	293.33	.00	293.33
01-557-544-00	67.78	.00	67.78
01-557-587-30	12.49	.00	12.49
01-557-587-40	1,009.18	.00	1,009.18
01-557-587-50	230.68	.00	230.68
01-557-588-10	5,009.09	.00	5,009.09
01-557-594-03	123.50	.00	123.50
01-557-595-00	84.70	.00	84.70
01-557-596-00	16.09	.00	16.09
01-557-596-50	4,581.00	.00	4,581.00
01-557-598-00	5,000.00	.00	5,000.00
01-559-522-00	3,000.00	.00	3,000.00
01-559-542-20	14.05	.00	14.05
01-561-598-00	3,000.00	.00	3,000.00
01-561-623-00	82.69	.00	82.69
01-561-624-30	422.09	.00	422.09
01-561-940-00	571.83	.00	571.83
01-565-723-00	2,250.00	.00	2,250.00

GL Account	Debit	Credit	Proof
10-201-000-00	.00	31,182.77-	31,182.77-
10-220-000-00	24.20	.00	24.20
10-550-300-01	25,128.72	.00	25,128.72
10-552-533-00	52.50	.00	52.50
10-552-534-30	122.42	.00	122.42
10-552-542-10	260.37	.00	260.37
10-552-542-20	86.60	.00	86.60
10-552-542-30	33.90	.00	33.90
10-552-544-00	338.47	.00	338.47
10-552-545-10	4,315.65	.00	4,315.65
10-552-548-10	200.00	.00	200.00
10-552-587-30	299.16	.00	299.16
10-552-595-00	62.84	.00	62.84
10-552-675-00	65.37	.00	65.37
10-552-772-50	192.57	.00	192.57
11-201-000-00	.00	6,554.88-	6,554.88-
11-552-533-00	52.50	.00	52.50
11-552-534-30	122.42	.00	122.42
11-552-537-00	8.94	.00	8.94
11-552-542-10	260.37	.00	260.37
11-552-542-20	86.58	.00	86.58
11-552-542-30	33.90	.00	33.90
11-552-544-00	1,291.51	.00	1,291.51
11-552-545-10	4,315.65	.00	4,315.65
11-552-587-30	266.67	.00	266.67
11-552-595-00	59.03	.00	59.03
11-552-675-00	57.31	.00	57.31
12-201-000-00	.00	12,761.48-	12,761.48-
12-552-533-00	52.50	.00	52.50
12-552-534-30	122.41	.00	122.41
12-552-542-10	260.35	.00	260.35
12-552-542-20	422.86	.00	422.86
12-552-542-30	33.90	.00	33.90
12-552-544-00	2,149.13	.00	2,149.13
12-552-545-10	4,315.62	.00	4,315.62
12-552-587-30	266.66	.00	266.66
12-552-675-00	981.24	.00	981.24
12-552-723-00	484.41	.00	484.41
12-552-772-10	3,325.00	.00	3,325.00
12-552-776-10	347.40	.00	347.40

GL Account	Debit	Credit	Proof
99-111-000-60	.00	.00	.00
Grand Totals:	<u>129,935.86</u>	<u>129,935.86-</u>	<u>.00</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

## Colorado Fermented Malt Beverage License Application

<input type="checkbox"/> New License <input type="checkbox"/> New-Concurrent <input checked="" type="checkbox"/> Transfer of Ownership			
<ul style="list-style-type: none"> <li>• All answers must be printed in black ink or typewritten</li> <li>• Applicant must check the appropriate box(es)</li> <li>• Local license fee \$ _____</li> <li>• Applicant should obtain a copy of the Colorado Liquor and Beer Code: <a href="http://www.colorado.gov/enforcement/liquor">www.colorado.gov/enforcement/liquor</a></li> </ul>			
1. Applicant is applying as a/an  <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership (includes Limited Liability and Husband and Wife Partnerships)  <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Association or Other			
2. Applicant(s) If an LLC, name of LLC; if partnership, at least 2 partners' names; if corporation, name of corporation			FEIN
CF Altitude LLC			85-3585327
2a. Trade Name of Establishment (DBA)		State Sales Tax No.	Business Telephone
ALTA #5111		94606708-0020	719-754-2105
3. Address of Premises (specify exact location of premises)			
111 EAST HIGHWAY 112			
City	County	State	ZIP Code
Center	Saguache	CO	81125
4. Mailing Address (Number and Street)		City or Town	State      ZIP Code
4643 S Ulster Street, Suite 350		Denver	CO      80237
5. Email Address			
AGragg@AltaConvenience.com; lsitz@dillanddill.com			
6. If the premises currently has a liquor or beer license, you MUST answer the following questions			
Present Trade Name of Establishment (DBA)	Present State License No.	Present Class of License	Present Expiration Date
ALTA CONVENIENCE	80-24116-0125	FMB Off (city)	6/9/2021
<b>Section A      Nonrefundable Application Fees</b>		<b>Section B      Fermented Malt Beverage Beer License Fees</b>	
<input type="checkbox"/> Application Fee for New License                      \$1,550.00	<input type="checkbox"/> Retail Fermented Malt Beverage On-Premises (City)                      \$96.25		
<input type="checkbox"/> Application Fee for New License - w/Concurrent Review \$1,650.00	<input type="checkbox"/> Retail Fermented Malt Beverage On-Premises (County)                      \$117.50		
<input checked="" type="checkbox"/> Application Fee for Transfer                      \$1,550.00	<input checked="" type="checkbox"/> Retail Fermented Malt Beverage Off-Premises (City)                      \$96.25		
	<input type="checkbox"/> Retail Fermented Malt Beverage Off-Premises (County)                      \$117.50		
	<input type="checkbox"/> Retail Fermented Malt Beverage On/Off-Premises (City)                      \$96.25		
	<input type="checkbox"/> Retail Fermented Malt Beverage On/Off-Premises (County) \$117.50		
	<input checked="" type="checkbox"/> Master File Location Fee ..... \$25.00 x <u>1</u> To <u>\$25.00</u>		
	<input type="checkbox"/> Master File Background ..... \$250.00 x _____ Total _		
Questions? Visit <a href="http://www.colorado.gov/enforcement/liquor">www.colorado.gov/enforcement/liquor</a> for more information Do Not Write In This Space - For Department Of Revenue Use Only			
<b>Liability Information</b>			
License Account Number	Liability Date:	License Issued Through: (Expiration Date)	<b>Total</b>
			<b>\$</b>

## Application Documents Checklist and Worksheet

**Instructions:** This check list should be utilized to assist applicants with filing all required documents for licensure. All documents must be properly signed and correspond with the name of the applicant exactly. All documents must be typed or legibly printed. Upon final State approval the license will be mailed to the local licensing authority. Application fees are nonrefundable.

**Questions? Visit: [www.colorado.gov/enforcement/liquor](http://www.colorado.gov/enforcement/liquor) for more information.**

<b>Items Submitted, Please Check all Appropriate Boxes Completed or Documents Submitted</b>	
<b>I.</b>	<b>Applicant Information</b> <input type="checkbox"/> A. Applicant/Licensee identified <input type="checkbox"/> B. State sales tax license number listed or applied for at time of application <input type="checkbox"/> C. License type or other transaction identified <input type="checkbox"/> D. Submit originals to local authority <input type="checkbox"/> E. Additional information required by the local licensing authority
<b>II.</b>	<b>Diagram of the Premises</b> <input type="checkbox"/> A. No larger than 8 1/2" X 11" <input type="checkbox"/> B. Dimensions included (does not have to be to scale). Exterior areas should show control (fences, walls, etc.) <input type="checkbox"/> C. Separate diagram for each floor (if multiple levels) <input type="checkbox"/> D. Bold/Outlined licensed premises
<b>III.</b>	<b>Proof of Property Possession (One Year Needed)</b> <input type="checkbox"/> A. Deed in name of the applicant ONLY (or) (matching question #2) date stamped/filed with County Clerk <input type="checkbox"/> B. Lease in the name of the applicant ONLY (matching question #2) <input type="checkbox"/> C. Lease Assignment in the name of the applicant (ONLY) with proper consent from the Landlord and acceptance by the applicant <input type="checkbox"/> D. Other agreement if not deed or lease
<b>IV.</b>	<b>Background Information (DR 8404-I) and Financial Documents</b> <input type="checkbox"/> A. Individual History Record(s) (Form DR 8404-I) Complete DR 8404-I for each principal (individuals with more than 10% ownership, officers, directors, partners, members) <input type="checkbox"/> B. Fingerprints taken and submitted to the appropriate Local Licensing Authority through an approved state vendor. Master File applicants submit results to the State. The Vendors are as follows: <b>IdentoGO</b> – <a href="https://enroll.identogo.com/">https://enroll.identogo.com/</a> Phone: (844) 539-5539 (toll-free) Identogo FAQs: <a href="https://www.colorado.gov/pacific/cabi/identification-faqs">https://www.colorado.gov/pacific/cabi/identification-faqs</a> <b>Colorado Fingerprinting</b> – <a href="http://www.coloradofingerprinting.com">http://www.coloradofingerprinting.com</a> Appointment Scheduling Website: <a href="http://www.coloradofingerprinting.com/cabs/">http://www.coloradofingerprinting.com/cabs/</a> Phone: (720) 292-2722 Toll Free: (833) 224-2227 <input type="checkbox"/> C. Purchase agreement, stock transfer agreement, and/or authorization to transfer license <input type="checkbox"/> D. List of all notes and loans.
<b>V.</b>	<b>Sole Proprietor/Husband and Wife Partnership (if applicable)</b> <input type="checkbox"/> A. Form DR 4679 <input type="checkbox"/> B. Copy of State Issued Driver's License or Identification Card for each Applicant
<b>VI.</b>	<b>Corporate Applicant Information (If Applicable)</b> <input type="checkbox"/> A. Certificate of Incorporation <input type="checkbox"/> B. Certificate of Good Standing <input type="checkbox"/> C. Certificate of Authorization if foreign corporation (out of state applicants only)
<b>VII.</b>	<b>Partnership Applicant Information (If Applicable)</b> <input type="checkbox"/> A. Partnership Agreement (general or limited). <input type="checkbox"/> B. Certificate of Good Standing
<b>VIII.</b>	<b>Limited Liability Company Applicant Information (If Applicable)</b> <input type="checkbox"/> A. Copy of Articles of Organization <input type="checkbox"/> B. Certificate of Good Standing <input type="checkbox"/> C. Copy of Operating Agreement (if applicable) <input type="checkbox"/> D. Certificate of Authorization if foreign LLC (out of state applicants only)

7. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years?		Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>		
8. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state):				
(a) been denied an alcohol beverage license?		<input type="checkbox"/> <input checked="" type="checkbox"/>		
(b) had an alcohol beverage license suspended or revoked?		<input type="checkbox"/> <input checked="" type="checkbox"/>		
(c) had interest in another entity that had an alcohol beverage license suspended or revoked?		<input type="checkbox"/> <input checked="" type="checkbox"/>		
If you answered yes to 8a, b or c, explain in detail on a separate sheet				
9. Has a Fermented Malt Beverage license for the premises to be licensed been denied within the preceding one year? If "yes," explain in detail.		<input type="checkbox"/> <input checked="" type="checkbox"/>		
10. Is the proposed Retail Fermented Malt Beverage Off Premises license within 500 feet of any public or parochial school, the principal campus of any college, university, or seminary? NOTE: The distances are to be computed using the methods outlined under C.R.S. 44-3-313(1)(d)(II). Some limited exceptions apply under C.R.S. 44-3-313.		N/A - Transfer <input type="checkbox"/> <input type="checkbox"/>		
11. Is the proposed Retail Fermented Malt Beverage Off Premises license, or On/Off premises license, within 500 feet of a Retail Liquor Store licensed under section 44-3-409 C.R.S.? Distance should be determined using guidelines outlined in 44-3-301(12)(c) C.R.S.		N/A - Transfer <input type="checkbox"/> <input type="checkbox"/>		
12. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any current or former financial interest in said business including any loans to or from a licensee.		<input checked="" type="checkbox"/> <input type="checkbox"/>		
13. Does the applicant, as listed on line 2 of this application, have legal possession of the premises by virtue of ownership, lease or other arrangement? <input type="checkbox"/> Ownership <input checked="" type="checkbox"/> Lease <input type="checkbox"/> Other (Explain in Detail) _____		<input checked="" type="checkbox"/> <input type="checkbox"/>		
a. If leased, list name of landlord and tenant, and date of expiration, EXACTLY as they appear on the lease:				
Landlord CF Altitude Propco, LLC	Tenant CF Altitude LLC	Expires 2040		
b. Is a percentage of alcohol sales included as compensation to the landlord? If yes complete question 12.		<input type="checkbox"/> <input checked="" type="checkbox"/>		
c. Attach a diagram or designate the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8 1/2" X 11".				
14. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies) will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business? Attach a separate sheet if necessary.				
Last Name N/A	First Name	Date of Birth	FEIN or SSN	Interest
Last Name N/A	First Name	Date of Birth	FEIN or SSN	Interest
Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.				
<b>15. Name of Manager(s) for all on premises applicants.</b>				
Last Name N/A	First Name	Date of Birth		
16. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number.				<input type="checkbox"/> <input checked="" type="checkbox"/>
17. Tax Information.				Yes No
a. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?				<input type="checkbox"/> <input checked="" type="checkbox"/>
b. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?				<input type="checkbox"/> <input checked="" type="checkbox"/>



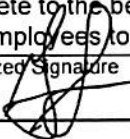
**18.** If applicant is a corporation, partnership, association or limited liability company, applicant must list all Officers, Directors, General Partners, and Managing Members. In addition, applicant must list any stockholders, partners, or members with ownership of 10% or more in the Applicant. All persons listed below must also attach form DR 8404-I (Individual History Record), and make an appointment to be fingerprinted by an approved State Vendor through the Vendor's website. See application checklist, Section IV, for details.

Name	Home Address, City & State	Date of Birth	Position	% Owned
CF Altitude Holdings LLC	11611 San Vicente Blvd., 10th Floor, Los Angeles, CA 90049	N/A	Member	100%
Greg Shoemaker	5742 Kiyot Way, Playa Vista, CA 90094	10/9/1976	Manager	0%
Randal Fralix	12808 Queensbury Ln., Apt 437, Houston, TX 77024	7/12/1957	Manager	0
Name	Home Address, City & State	Date of Birth	Position	% Owned

\*\* If applicant is owned 100% by a parent company, please list the designated principal officer on above.  
 \*\* Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable)  
 \*\* If total ownership percentage disclosed here does not total 100%, applicant must check this box:   
 Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.

**Oath of Applicant**

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.

Authorized Signature 	Printed Name and Title Gregory Shoemaker, Authorized Signatory	Date 12/20/20
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**Report and Approval of Local Licensing Authority (City/County)**

Date application filed with local authority	Date of local authority hearing – for new license applicants cannot be less than 30 days from date of application 44-3-311(1) C.R.S.
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**Each person required to file DR 8404-I has been:**

Fingerprinted

Subject to background investigation, including NCIC/CCIC check for outstanding warrants

That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license.

(Check One)

Date of Inspection or Anticipated Date \_\_\_\_\_

Upon approval of state licensing authority

New Fermented Malt Beverage Off Premises licenses, and On/Off Premises licenses, distance requirements of 44-3-301 C.R.S. are satisfied

New Fermented Malt Beverage On/Off premises licenses must meet the qualifications of 44-4-104 C.R.S.

The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S. and Liquor Rules. **Therefore, this application is approved.**

Local Licensing Authority for	Telephone Number	<input type="checkbox"/> Town, City <input type="checkbox"/> County
Signature	Printed Name	Title
Signature (attest)	Printed Name	Title
		Date

**Attachment to Colorado Fermented Malt Beverage License Application**

Question 12:

CF Altitude LLC is purchasing 75 FMB licensed locations in Colorado from Pester Marketing Company as follows:

DBA	License Type	Address	License No.
Alta #3501	FMB Off (City)	3213 Main Street, Alamosa, CO 81101	Pending
Alta #3301	FMB Off (City)	412 Denver, Alamosa, CO 81101	Pending
Alta #5725	FMB On/Off (City)	725 State Avenue, Alamosa, CO 81101	Pending
Alta #1340	FMB Off (City)	15201 East Hampden, Avenue, Aurora, CO 80114	Pending
Alta #1281	FMB Off (City)	13694 East Iliff Avenue, Aurora, CO 80014	Pending
Alta #6112	FMB Off (City)	1351 Bridge Street, Brighton, CO 80601	Pending
Alta #6140	FMB Off (City)	12702 Lowell Boulevard, Broomfield, CO 80020	Pending
Alta #6142	FMB Off (City)	122 South Lincoln Street, Burlington, CO 80807	Pending
Alta #6324	FMB Off (City)	2075 Fremont Drive, Cañon City, CO 81212	Pending
Alta #6330	FMB Off (City)	1501 Central Avenue, Cañon City, CO 81212	Pending
Alta #6122	FMB Off (City)	1228 Royal Gorge Boulevard, Cañon City, CO 81212	Pending
Alta #6322	FMB Off (City)	420 Royal Gorge Boulevard, Cañon City, CO 81212	Pending
Alta #6326	FMB Off (County)	3095 East US Highway 50, Cañon City, CO 81212	Pending
Alta #6328	FMB Off (County)	1410 Elm Avenue, Cañon City, CO 81212	Pending
Alta #6104	FMB Off (County)	800 South Wilcox Street, Castle Rock, CO 80104	Pending
Alta #6017	FMB Off (City)	7450 South Colorado Boulevard, Centennial, CO 80122	Pending
Alta #5111	FMB Off (City)	111 East Highway 112, Center, CO 81125	Pending
Alta #6003	FMB Off (City)	5510 South Highway, Fountain, CO 80911	Pending
Alta #6008	FMB Off (City)	5050 Boardwalk Drive, Colorado Springs, CO 80919	Pending
Alta #6009	FMB Off (City)	3945 Palmer Park Blvd., Colorado Springs CO 80904	Pending
Alta #6101	FMB Off (City)	2105 West Colorado Blvd., Colorado Springs, CO 80904	Pending
Alta #6113	FMB Off (City)	227 Fillmore Street, Colorado Springs, CO 80907	Pending
Alta #6136	FMB Off (City)	2775 Briargate Boulevard, Colorado Springs, CO 80920	Pending
Alta #6152	FMB Off (County)	26431 Main Street, Conifer, CO 80433	Pending
Alta #5504	FMB Off (City)	805 Grand Avenue, Del Norte, CO 81132	Pending
Alta #6127	FMB Off (City)	1502 Howard Street, Delta, CO 81416	Pending
Alta #6146	FMB Off (City)	1430 Highway 50, Delta, CO 81416	Pending
Alta #6114	FMB Off (County)	2387 West 72nd Avenue Zoned C-4, Denver, CO 80221	Pending
Alta #6144	FMB Off (County)	1370 South Parker Road Unit B, Denver, CO 80231	Pending

DBA	License Type	Address	License No.
Alta #6115	FMB Off (County)	11399 Us Highway 24, Divide, CO 80814	Pending
Alta #6323	FMB Off (City)	921 East Main Street, Florence, CO 81226	Pending
Alta #6329	FMB Off (City)	217 Church Street, Florence, CO 81226	Pending
Alta #6130	FMB Off (City)	1113 West Drake Road, Fort Collins, CO 80526	Pending
Alta #6138	FMB Off (City)	382 East Mountain Avenue, Fort Collins, CO 80524	Pending
Alta #3205	FMB Off (County)	700 4th Avenue, Fort Garland, CO 81133	Pending
Alta #6145	FMB Off (City)	825 Main Street, Fort Morgan, CO 80701	Pending
Alta #6133	FMB Off (City)	123 West Cranston Avenue, Fowler, CO 81039	Pending
Alta #6317	FMB Off (City)	555 West Raptor Road, Fruita, CO 81521	Pending
Alta #6318	FMB Off (City)	51171 Highway 6 & 24, Glenwood Springs, CO 81602	Pending
Alta # 6151	FMB Off (City)	2896 North Avenue, Grand Junction, CO 81501	Pending
Alta #6124	FMB Off (City)	2525 Broadway, Grand Junction, CO 81507	Pending
Alta #6125	FMB Off (County)	2998 North Avenue, Grand Junction, CO 81504	Pending
Alta #6311	FMB Off (City)	1904 North 12th Street, Grand Junction, CO 81501	Pending
Alta #6312	FMB Off (City)	107 Grand Avenue, Grand Junction, CO 81501	Pending
Alta #6315	FMB Off (City)	722 Horizon Drive, Grand Junction, CO 81506	Pending
Alta #6316	FMB Off (City)	2249 Broadway, Grand Junction, CO 81507	Pending
Alta #3825	FMB Off (City)	821 W Tomichi Ave., Gunnison, CO 81230	Pending
Alta #6120	FMB Off (City)	2630 Colorado Blvd., Idaho Springs, CO 80452	Pending
Alta #5320	FMB Off (City)	320 Spruce Street, La Jara, CO 81140	Pending
Alta #6111	FMB Off (City)	1301 Wadsworth Boulevard, Lakewood, CO 80214	Pending
Alta #6121	FMB Off (City)	356 Bent Avenue, Las Animas, CO 81054	Pending
Alta #6129	FMB Off (City)	1500 North Main Street, Longmont, CO 80501	Pending
Alta #6119	FMB Off (City)	1331 West Eisenhower, Loveland, CO 80537	Pending
Alta #3401	FMB Off (City)	1331 Grand Avenue, Monte Vista, CO 81144	Pending
Alta #6126	FMB Off (City)	938 South Townsend Avenue, Montrose, CO 81401	Pending
Alta #6116	FMB Off (City)	11515 North Highway 83, Parker, CO 80134	Pending
Alta #6141	FMB Off (City)	11000 Highway 50, Poncha Springs, CO 81242	Pending
Alta #3106	FMB Off (City)	2801 North Elizabeth Street, Pueblo, CO 81008	Pending
Alta #6135	FMB Off (City)	3201 Lake Avenue, Pueblo, CO 81004	Pending
Alta #6143	FMB Off (City)	2714 Thatcher Avenue, Pueblo, CO 81005	Pending
Alta #3104	FMB Off (City)	725 West Northern, Pueblo, CO 81004	Pending
Alta #3107	FMB Off (City)	1350 East 4th Street, Pueblo, CO 81001	Pending
Alta #3109	FMB Off (City)	2102 Norwood, Pueblo, CO 81001	Pending
Alta #3113	FMB Off (City)	723 Pueblo Blvd, Pueblo, CO 81005	Pending
Alta #6256	FMB Off (City)	300 West Northern Avenue, Pueblo, CO 81004	Pending
Alta #3405	FMB Off (City)	315 8th Street, Saguache, CO 81149	Pending
Alta #6150	FMB Off (City)	946 East Rainbow Boulevard, Salida, CO 81201	Pending
Alta #3701	FMB Off (City)	337 West 1st Street, Salida, CO 81201	Pending
Alta #6301	FMB Off (City)	310 West Rainbow Blvd., Salida, CO 81201	Pending

DBA	License Type	Address	License No.
Alta #6123	FMB Off (City)	9190 Huron Street, Thornton, CO 80260	Pending
Alta #6255	FMB Off (City)	305 State Street, Trinidad, CO 81082	Pending
Alta #6117	FMB Off (City)	416 US Highway 87, Walsenburg, CO 81089	Pending
Alta #4999	FMB Off (City)	9999 West 38th Avenue, Wheat Ridge, CO 80033	Pending
Alta #1243	FMB Off (City)	5190 Ward Road, Wheat Ridge, CO 80033	Pending
Alta #6006	FMB Off (City)	40 North Highway 67, Woodland Park, CO 80863	Pending

Fortress Investment Group LLC, 50% up the chain owner of CF Altitude LLC, also has ownership in Apro LLC d/b/a United Pacific/My Goods Market which owns 55 liquor licensed locations throughout Colorado.

Greg Shoemaker is a Member of the Management Committee of United Pacific/My Goods Market (55 locations in Colorado) – no financial interest.

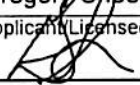
## Tax Check Authorization, Waiver, and Request to Release Information

I, Gregory Shoemaker am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of CF Altitude LLC (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101, et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) CF Altitude LLC		Social Security Number/Tax Identification Number 85-3585327	
Address 111 EAST HIGHWAY 112			
City Center		State CO	Zip 81125
Home Phone Number		Business/Work Phone Number 719-754-2105	
Printed name of person signing on behalf of the Applicant/Licensee Gregory Shoemaker			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed 12/20/2020

### Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

**Items for Approval**

1. Irby – Splice cabinets & ground Sleeves – West Center – (L&P) - \$25,710.48
2. Solomon – 300 KVA Transformer – upgrade @ Stones Farm Supply – (L&P) - \$9,200.00
3. American Electric – New pole lights @ Casa Blanca Park –(S&P) - \$6,480.00
4. Ed Bozarth – New Truck with utility bed (1/2 – L&P, ½ - Gas) - \$49,615.20
5. Western United Electric – Secondary Cable for East Center – (L&P) - \$15,420.00

**Total expenditures for approval** **\$106,425.68**



STUART C IRBY BR573 DENVER  
 5055 LIMA STREET  
 DENVER CO 80239-2625  
 303-576-0656 Fax 303-576-0729

Quotation

QUOTE DATE	ORDER NUMBER
09/28/20	S012102908
REMIT TO: STUART C. IRBY CO. POST OFFICE BOX 843959 DALLAS TX 75284	PAGE NO.  1

SOLD TO:  
 TOWN OF CENTER  
 PO BOX 400  
 CENTER, CO 81125-0000

SHIP TO:  
 JOB TOTAL SYSTEM UPGRADE PHASE 1  
 TOWN OF CENTER  
 691 E 3RD ST  
 CENTER, CO 81125

ORDERED BY: DAVE MEHAFIE

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
220055						Scott S Chenell	
INSIDE SALESPERSON			REQD DATE	FRGHT ALLWD	SHIP VIA		
Holly M Nyma			09/28/20	Yes	DIRECT		
ORDER QTY	SHIP QTY	LINE	DESCRIPTION			Prc/UOM	Ext Amt
			***** LEAD TIME FOR CABINETS WITH JUNCTIONS INSTALLED IS IS 17 TO 19 WEEKS *****				
			SHIP CABINETS COMPLETE WITH JUNCTIONS INSTALLED IN THE CABINETS *****				
12EA		1	*TRIN 63388011 CC378-22TH(R) STANDARD, SECTIONALIZING CABINET 3-PHASE, 30"Hx78"Wx22"D (20.5" BASE), 12 GAUGE STEEL, 1 PARKING STAND PER PHASE, MUNSELL GREEN			1042.180EA	12506.16
36EA		2	*HPS 625J3A JUNCTION 15/25KV 600A 3-PT U-STRAP ASSEMBLY			258.110EA	9291.96
12EA		3	*TRIN BG2478181771604 GROUND SLEEV MG 24X78X18-17X71 THROAT ***** LEAD TIME IS 23 WEEKS *****			326.030EA	3912.36

\* This is a quotation \*

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

For Terms and Conditions, Please See our website.

Subtotal	25710.48
S&H CHGS	0.00
Sales Tax	0.00
<b>TOTAL</b>	<b>25710.48</b>

L&P



Quote: Q-35107 | Sale  
 Date: December 11, 2020  
 Change Order: No | Revision: 0  
 Project:

**ATTN:** Who you issue your PO to may be changing. If you already issue PO's to Solomon Corporation, no action is needed. If you currently do not, please set up Solomon Corporation in your system as a vendor with the following:

Solomon Transformers, LLC dba Solomon Corporation  
 PO Box 245  
 Solomon, KS 67480  
 Tax ID: 48-0777539

Chris Nelson  
 City of Center, CO  
 chris@centerco.gov

Adam Dominguez  
 Outside Sales  
 adominguez@sunbeltusa.com | +1 2549135328

PRODUCT	QTY	EACH
<b>Three Phase Pad Mount 300 KVA</b> KVA: 300 @ 65°C   60Hz   Impedance: Standard HV: 12470Y/7200 (95 KV BIL)   Loop Feed   LV: 240/120 (30 KV BIL) Primary Taps: w/ Taps Bayonet Fusing 15/25 KV 200 Amp Dead Front W/ Taps Three Phase Standard 2-Position LBOR Liquid Level Gauge Pressure Vacuum Gauge Pressure Relief Gauge Drain Valve W/ Sampler Non-PCB Mineral Oil	1	\$9,200

*(LDP)*

All REMAN Units are Completely Reconditioned to Nameplate Specifications

**Destination:** Colorado | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed  
**Shipment:** 5-7 Weeks | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit.

Prices valid for 30 days. Units subject to availability.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Solomon Corporation will use your Purchase Order as order confirmation and proceed with manufacturing. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings. Please allow up to 4 weeks for the receipt of requested preliminary, construction, or approval drawings from the signed formal submittal date.

All sales are subject to Solomon Corporation's Standard Terms and Conditions unless otherwise mutually agreed in writing. Acceptance of Buyer purchase order by Seller does not constitute acceptance of order nor Buyer terms and conditions. Supplier terms will prevail in absentia of Buyer terms and conditions. Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Payment tendered by credit card will be assessed a 3% convenience fee. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Solomon Corporation at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.



**David Mehaffie**

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**From:** Chris Nelson <chris@centerco.gov> on behalf of Chris Nelson  
**Sent:** Tuesday, September 22, 2020 3:45 PM  
**To:** David Mehaffie  
**Subject:** Fwd: LED Heads  
**Attachments:** LCN-LED.pdf

American Electric

Here you go!!

----- Forwarded message -----

**From:** Shawn R. Hicks <shicks@aecalamosa.com>  
**Date:** Tue, Sep 22, 2020, 3:41 PM  
**Subject:** LED Heads  
**To:** [chris@centerco.gov](mailto:chris@centerco.gov) <[chris@centerco.gov](mailto:chris@centerco.gov)>

Chris,

Cut sheet attached, LCN2-LED-WA-III-48LED, (need to know existing pole tenon size)- Color, cost is \$1620.00ea.  $\times 4 = 7180.00$

Thanks,

Shawn

SDP

CED/American Electric

Alamosa

PH – 719-589-5143

# SOLID STATE AREA LIGHTING

## LCN SERIES-LED

### SPECIFICATIONS

#### LUMINAIRE

High impact clear patterned polycarbonate diffusing lenses provided with durable corrosion resistant cast aluminum housing. Hinged side door access with clasp. Luminaire base has 3" I.D. opening for tenon. All hardware is stainless steel.

#### LED POWER ARRAY\*

Three-dimensional array of individual LED Tubes fastened to a retaining plate. Each LED Tube consists of circuit board populated with a multiple of LED's and is mechanically fastened to a radial aluminum heat sink. An acrylic Lens and end cap protects the LED Tube's internal components.

**ANGLED POWER ARRAY™:** Micro-Reflectors mounted around each LED control the raw light output. LED Tubes are uniquely aimed horizontally and vertically and combined to produce highly efficient IES Distribution Types II, III, IV and V. Used in conjunction with a clear patterned diffusing lenses.

**VERTICAL POWER ARRAY™ WITH GLASS REFRACTOR:** LED Tubes are aligned vertically and arranged radially to produce an even raw light distribution that simulates standard light sources. Array is secured within a 6" Prismatic Glass Refractor which provides the optical control. Used in conjunction with clear smooth or clear patterned diffusing lenses.

**VERTICAL POWER ARRAY™:** LED Tubes are aligned vertically and arranged radially to produce an even raw light distribution that simulates standard light sources. Produces a minimal glare, symmetric diffuse light distribution. Used in conjunction with opal diffusing lenses.

#### LED EMITTERS

High Output LED's are driven at 350mA for nominal 1 Watt output each. LED's are available in standard Neutral White (4000K), or optional Cool White (5000K) or Warm White (3000K). Consult Factory for other LED options.

#### LED DRIVER

UL and CUL recognized High Power Factor, Constant Current LED drivers operate on input voltages from 120-277VAC, 50/60hz. Consult Factory for 347-480VAC. Driver is mechanically fastened to a retaining bracket. Main power quick disconnect provided. Driver has a minimum 4KV of internal surge protection, 10KV & 20KV Surge Protector optional. Dimming and High-Low Driver options available.

#### FINISH

Polyester powder coat incorporates four step iron phosphate process to pretreat metal surface for maximum adhesion. Top coat is baked at 400°F for maximum hardness and exterior durability.

PROJECT NAME: \_\_\_\_\_

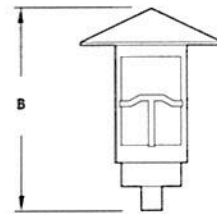
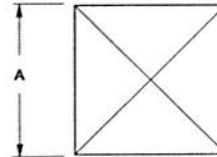
PROJECT TYPE: \_\_\_\_\_



LCN\*

\* LCN SHOWN

PATENT PENDING



FIXTURE	A	B
LCN1	24" 610mm	37" 940mm
LCN2	20" 508mm	27" 686mm

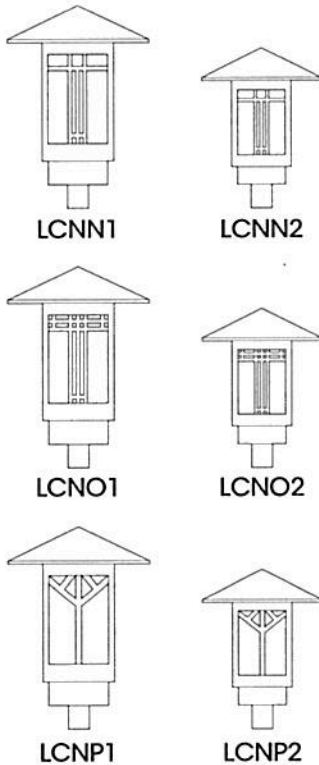


2013141

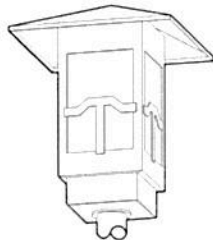
# LCN SERIES - LED

## S P E C I F I C A T I O N S

### OPTIONAL STYLES



### LED POWER ARRAY™ MODULES

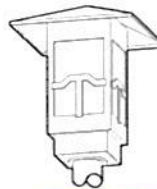


**LCN1-LED** E.P.A.= 2.90

**ANGLED ARRAY**  
Available in:  
10 Array 80 LED Max.

**GLASS REFRACTOR w/  
VERTICAL ARRAY**  
Available in:  
6 Array 36 LED Max.

**VERTICAL ARRAY**  
Available in:  
8 Array 64 LED Max.  
10 Array 80 LED Max.



**LCN2-LED** E.P.A.= 1.90

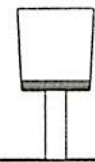
**ANGLED ARRAY**  
Available in:  
8 Array 48 LED Max.

**GLASS REFRACTOR w/  
VERTICAL ARRAY**  
Available in:  
6 Array 36 LED Max.

**VERTICAL ARRAY**  
Available in:  
6 Array 48 LED Max.



**APA - Angled Array**  
Base mount



**GRV - Glass Refractor  
w/ Vertical Array**  
Base mount



**VPA - Vertical Array**  
Base mount

(Specifications subject to change without prior notice.)

PATENT PENDING

## O R D E R I N G I N F O R M A T I O N

LUMINAIRE	OPTICS	# of LED's	COLOR	VOLTAGE	MOUNTING	FINISH	OPTIONS
<b>LUMINAIRE</b>	<b>OPTICS</b>	<b>LED</b>			<b>MOUNTING</b>	<b>FINISH</b>	<b>OPTIONS</b>
<b>LUMINAIRE</b>	<b>ANGLED POWER ARRAY</b> (CLEAR PATTERNED LENS)	<b>No. LEDs</b>	<b>COLOR</b>		<b>ARM MOUNT</b>	<b>STANDARD TEXTURED FINISH</b>	<b>LENS OPTIONS:</b>
<input type="checkbox"/> LCN1-LED	<input type="checkbox"/> APA - II	<b>LCN_1</b>	<input type="checkbox"/> NW (4000K)* * STANDARD		<input type="checkbox"/> 1	<input type="checkbox"/> BLACK RAL-9005-T	<input type="checkbox"/> CLEAR PATTERNED POLYCARBONATE ... CPP (STANDARD LENS)
<input type="checkbox"/> LCNN1-LED	<input type="checkbox"/> APA - III	<input type="checkbox"/> 80LED (89 Watts)	<input type="checkbox"/> CW (5000K)		<input type="checkbox"/> 2-180	<input type="checkbox"/> WHITE RAL-9003-T	<input type="checkbox"/> CLEAR SMOOTH POLYCARBONATE ... CP
<input type="checkbox"/> LCNO1-LED	<input type="checkbox"/> APA - IV	<input type="checkbox"/> 60LED (67 Watts)	<input type="checkbox"/> WW (3000K)		<input type="checkbox"/> 2-90	<input type="checkbox"/> GREY RAL-7004-T	<input type="checkbox"/> OPAL SMOOTH ACRYLIC ... WP
<input type="checkbox"/> LCNP1-LED	<input type="checkbox"/> APA - V	<input type="checkbox"/> 40LED (45 Watts)	OTHER LED COLORS AVAILABLE CONSULT FACTORY		<input type="checkbox"/> 3-90	<input type="checkbox"/> DARK BRONZE RAL-8019-T	<input type="checkbox"/> CLEAR PATTERNED ACRYLIC ... CPA
		Wattages are Max Input Watts			<input type="checkbox"/> 3-120	<input type="checkbox"/> GREEN RAL-6005-T	<input type="checkbox"/> CLEAR SMOOTH ACRYLIC ... CA
<input type="checkbox"/> LCN2-LED	<b>GLASS REFRACTOR</b> (CLEAR PATTERNED OR CLEAR SMOOTH LENS)	<b>LCN_1</b>	<b>VOLTAGE</b>		<input type="checkbox"/> 4-90		<input type="checkbox"/> OPAL SMOOTH POLYCARBONATE ... WA
<input type="checkbox"/> LCNN2-LED	<input type="checkbox"/> GRV - III	<input type="checkbox"/> 36LED (41 Watts)	<input type="checkbox"/> 120		<b>WALL MOUNT</b>		<input type="checkbox"/> HOUSE SIDE SHIELD ... HS
<input type="checkbox"/> LCNO2-LED	<input type="checkbox"/> GRV - V	<input type="checkbox"/> 36LED (41 Watts)	<input type="checkbox"/> 208		<input type="checkbox"/> WM		<input type="checkbox"/> DIMMABLE DRIVER(S) (0-10V) ... DIM
<input type="checkbox"/> LCNP2-LED	<b>VERTICAL POWER ARRAY</b> (OPAL LENS)	<b>LCN_1</b>	<input type="checkbox"/> 240		<b>POST TOP</b>		<input type="checkbox"/> HIGH-LOW DIMMING FOR HARDWIRED SWITCHING OR NON-INTEGRATED MOTION SENSOR ... HLSW
	<input type="checkbox"/> VPA - SYM	<input type="checkbox"/> 80LED (89 Watts)	<input type="checkbox"/> 277		<input type="checkbox"/> PT		<input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) ... PC+V
		<input type="checkbox"/> 64LED (72 Watts)	<input type="checkbox"/> 347				<input type="checkbox"/> 10KV SURGE PROTECTOR ... 10SP
		<input type="checkbox"/> 48LED (53 Watts)	<input type="checkbox"/> 480				<input type="checkbox"/> 20KV SURGE PROTECTOR (277V & 480V Only) ... 20SP
		Wattages are Max Input Watts					



Date/Time: Dec 8, 2020 11:48 AM

Buyer:

Phone: W: 7195804019

Address:

Center, CO 81125

Salesperson: Ashly Boccio

### 2020 Chevrolet Silverado 2500HD, Body Type:Truck 20T837

Color:Summit White, 5 Miles VIN:1GB2YLE76LF250888

<b>Cash</b>	<b>1 Months</b>
	@
\$ Down	Est. \$/Monthly
\$0	\$49,615
\$0	\$49,615
\$0	\$49,615

MSRP/Retail	\$53,336.00
Discount	\$3,697.00
Selling Price	\$49,639.00
Proc/Doc Fees	\$726.20
Rebates	\$750.00
<b>Total Balance Due</b>	<b>\$49,615.20</b>

1/2 L&P  
1/2 GAS

X  
\_\_\_\_\_  
Customer Signature

X  
\_\_\_\_\_  
Manager Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Payments are estimated and vary by lender. The terms of your contract may differ depending on the terms of the final bank approval and are negotiable. The options presented are subject to both dealer and buyer(s) approval and in themselves are not binding. Final terms to be disclosed on purchase agreement and bank contract. Not responsible for transportation. Subject to lender approval.

# QUOTATION

Western United Electric Supply Corp

100 Bromley Business Parkway  
 Brighton, CO 80603  
 US  
 303-659-2356



Order Number	
2020012	
Order Date	Page
12/07/20 07:45:45	1 of 1

Quote Expires On: 1/06/21

**Bill To:**  
 Town of Center  
 691 E 3RD  
 PO BOX 400  
 CENTER, CO 81125  
 US  
 719-580-4019  
 Attn: Rosemarie Deherra

**Ship To:**  
 Town of Center  
 691 E 3RD  
 PO BOX 400  
 CENTER, CO 81125  
 US

Requested By: Chris Nelson

Customer ID: 10115

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
CHRIS CABLE RFQ		BFREEMAN

<i>Quantities</i>				<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>				
2,000.00	0.00	2,000.00	FT	1/0 TRPLX NERITINA 500FT	FT	1.140000	2,280.00
			1.0	1/0 Trplx Neritina 500'	1.0		
				STOCK @ WUE			
1,500.00	0.00	1,500.00	EA	2/0-3C RUNCINA 1500FT	EA	1.560000	2,340.00
			1.0	2/0-03ALUM-OH-XL1500	1.0		
				STOCK @ WUE ALBUQUERQUE			
2,000.00	0.00	2,000.00	FT	250 MCM 3C INPRATTIN 1000FT	FT	2.260000	4,520.00
			1.0	250 Triplex Pratt URD 600V 1000'	1.0		
				STOCK @ WUE			
2,000.00	0.00	2,000.00	EA	250MCM QUAD URD XLPE RUST	EA	3.140000	6,280.00
			1.0	250MCM QUAD URD XLPE RUST	1.0		
				QUOTE #7079671			
				1-2 WEEKS SHIPPING FROM OMNI CABLE			
				IN AURORA			

Total Lines: 4

**SUB-TOTAL:** 15,420.00  
**TAX:** 0.00  
**AMOUNT DUE:** 15,420.00  
 U.S. Dollars

LVP

