



# Town Board Agenda Regular Meeting February 8, 2022 5:00 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"**

## **WORKSHOP – ZONING TRAINING 1 OF 3**

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. CITIZEN COMMENTS
4. CONSENT AGENDA
  - A. MINUTES  
01/11/22 AND 01/25/22
  - B. COURT REPORT
  - C. POLICE REPORT
  - D. PUBLIC WORKS DEPT. REPORTS
    1. Utilities
    2. Water
    3. Streets and Parks
    4. Building Report
5. PAYABLES
6. MANAGERS REPORT
  - A. Updates on Center's Revitalization and Development Initiatives
  - B. Amended Budget
  - C. Road Map Grant
  - D. Goals/Blight
7. PUBLIC WORKS DIRECTOR
  - A. TAP FEES
  - B. PAVING
  - C. RIOS VARIANCE
  - D. COOLEY DEBRIS
8. NEW BUSINESS
9. OLD BUSINESS
  - A. Update Power Pathway
10. ITEMS FOR NEXT MEETING
11. ADJOURNMENT

Posted on

February 4, 2022

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

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

The meeting to order by Mayor Garcia at 6:09 p.m.

**ROLL CALL**

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

**APPROVAL OF AGENDA**

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

**CITIZEN COMMENTS**

There were no comments.

**CONSENT AGENDA**

**MINUTES** – No changes.

**COURT REPORT** – Judge Zollars was ill and cancelled court in December.

**POLICE REPORT** - Chief Meek handed out with the new system report which he feels is keeping better statistics compared to the old one. The officers have been working hard. Some of the issues have gone down. Drug trafficking arrests in the first part of the year was one second half was six. A lot of the crimes are being solved with the help of the citizens in Center. Josh Rowe was arrested for the burglary at Big R. It was a planned burglary. Trustee McClure asked about the seizure policies. Chief explained how they handle the situations of seizing. Trustee McClure asked about the three Fresquez working for the Department. Chief explained to the Board that they have one who is temporary Full-time but is on top of them.

**PUBLIC WORKS REPORTS**

**Utilities** – Trustee McClure asked about the new credit card system and who is covering the fee. The customer is paying the credit card fees. Trustee McClure would like for us to put the cost of using xpress bill pay on the bills.

**Water** – The water meters are still being worked on. They are hoping to bill out next month. Trustee Martinez said she got a complaint about the water surges causing their water heater to go out. Mayor Pro-Tem McClure asked about fluoride in our water, she would like to have it put back in our water. CDPHE has lowered the fluoride rating to seven parts per million allowed. Fluoride is natural in our

water, the Town has .2 parts per million. Trustee Sanchez agrees with Mayor Pro-Tem McClure. Dave can research it and ask the community for input.

**Streets and Parks** –No questions were asked

**Building Report** – No questions were asked.

A motion to approve the consent agenda was made by Trustee Martinez, seconded by Trustee Sanchez.

Roll Call – All in favor. Motion Carries.

**PAYABLES** – Trustee McClure asked about the payments to the School District, the Sanitation District, Jones Oil and a few others. A motion to approve the payables was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries

### **MANAGERS REPORT**

**Weekly Payables** - Brian would like to have approval for Weekly Payables; Paula suggested that we go to a weekly payable system so that we are not behind. The Board had some concerns about the bills that would usually be questioned at a Board Meeting. A motion to have a trial test beginning this Thursday and next Thursday with the checks wanting to be issued and signed without them actually being issued or signed to see if this will work was made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries. If it works it will be approved at the next meeting.

**RWR- Douglas County – SLV Water** – Trustee McClure said before we write a letter that they need to review the issue. Trustee McClure said that he was under the impression that was using COVID money and that should not be done. Trustee McClure said that if we are going to do something that we need to do it correctly. Attorney Trujillo said that it can become sticky. Attorney Trujillo feels that we should write a straight forward letter without the mention of COVID funds. Attorney Trujillo will work with Brian on a letter that will be signed by the Mayor.

### **NEW BUSINESS**

**Martin Palma- Properties** – Mr. Palma said that he had a problem with the water. In 2020 they closed his water and five of the rentals froze. Brian said that the Town would take care of the issues but that he would keep track of his costs. Brian said he told Mr. Palma to contact the Utility workers and if he couldn't afford it that if they had it at Big R we would purchase it. Mr. Palma brought in only one receipt. Brian said that he questioned the details on the invoice that he brought in for payment. Brian said that he feels there is no verifiable information. He brought in a receipt for 500 plus. Attorney Trujillo said that since there is a dispute in the amount owed and that he releases us from any liability. A motion to pay Mr. Palma \$2,500 based on his claim for damages and that he releases the Town from any further liability was made by Trustee McClure, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries. Mr. Palma wanted to bring to the attention that there was youth tagging up properties. Mr. Palma wanted to know if the Town would consider paying for damages or if the Town would do it themselves. The Board feels like it is something that they should think about doing. Mr. Palma spoke about his sewer line being broke. Mr. Palma said that Conley is breaking the sewer line.

**Set Meeting Dates and Times for 2022** – A motion to approve the meeting dates and times for 2022 is Second and fourth Tuesday at six p.m. unless there is a needed workshop and only one meeting in the

Month of December was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

**Public Works** – Brian would like to add a Public Works report under the Town Manager reports this would include anything that would need Board Approval.

**Tap Fees** – The cost is \$2,100 just to get water to the meters. There is a recommended tap fee of \$2,500 for a water tap fee. Commercial Water taps will be according to size needed. \$300 for a gas tap. The Sewer tap fee will be recommending an increase to \$1,500 for a sewer tap.

**Gas Transportation** – Xcel sent 7.1% to 1.79% transportation cost. Dave will monitor the costs to the residents to make sure the increase will cover this change. Trustee McClure would like Dave to explain his worksheet. There are no expenses just what the product costs. The sheet is just sales over purchases. Trustee McClure would like to review the ordinance and the figures to make sure they are right.

**Utility Sales** – The sales over Purchases was discussed with the above.

### **OLD BUSINESS**

### **ITEMS FOR NEXT MEETING**

Tap Fees

Gas Sales

Fluoride

Letter to Douglas County

### **ADJOURNMENT**

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

Submitted by,

Rose Marie DeHerrera-CMC  
Deputy Clerk

Anthony Garcia  
Mayor

**CENTER TOWN BOARD  
REGULAR MEETING  
JANUARY 25, 2022  
5:00 P.M.**

A workshop was held for financials, fluoride, gas sales and tap fees was held at 5:00p.m.

The meeting was called to order at 6:12 p.m.

**ROLL CALL**

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

**AGENDA**

A motion to approve the Agenda was made by Trustee McClure, seconded by Trustee Beiriger.

Roll Call – All in favor. Motion Carries.

**CITIZEN COMMENTS**

There were no comments.

**PAYABLES**

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

**FINANCIALS**

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

**NEW BUSINESS**

There was no new business.

**OLD BUSINESS**

Approval of weekly payables – Trustee McClure wants a report that shows which account that the check will be written out of. We will go through the month of February and then decide if it will work. We will have it on the March 8<sup>th</sup> meeting.

Douglas County Letter – Update – The Letter is concerning the water that they want to export to the Front Range. Brian said that he had sent a letter to Attorney Trujillo for review. Attorney Trujillo said to make sure it's a straight forward letter. Trustee McClure asked that recreation in the San Luis Valley be mentioned in the letter and the loss of the water and the impact it may have. Brian will work with Attorney Trujillo this week.

Election Update –

Bill McClure, Richard Barela, Miriam Gonzales, Herman Sisneros, Bernadette Duran and James Sanchez will be on the ballot.

#### ITEMS FOR NEXT MEETING

Tap Fees

Road Map Grant – Application

Goals/Blight Workshop

Amended Budget

#### ADJOURNMENT

A motion to adjourn the meeting was made by Trustee McClure, seconded by Trustee Beiriger.

Roll Call – All in favor. Motion Carries. The meeting was adjourned at 6:43 p.m.

Submitted by,

Rose Marie DeHerrera – CMC  
Deputy Clerk

Anthony Garcia  
Mayor

Start Time	End Time	Description	Schedule Type
12:00 AM	12:00 AM	Case Number: 21-101 - SANDOVAL ORNALES, SERGIO Case number: 21-101 Name: SANDOVAL ORNALES, SERGIO All offenses: DOG RUNNING AT LARGE, VICIOUS DOG Officer Name: LOPEZ, DEANNA Violation date: 10/12/2021	Notice to Show Cause
12:00 AM	12:00 AM	Case Number: 21-108 - MIRAMONTES LEDEZMA, REYNA Case number: 21-108 Name: MIRAMONTES LEDEZMA, REYNA All offenses: DOG RUNNING AT LARGE x 3 Officer Name: RUYBAL, JOSEPH Violation date: 10/20/2021	Notice to Show Cause
05:30 PM	05:40 PM	Case Number: 21-089 - LUCERO, ROY Case number: 21-089 Name: LUCERO, ROY All offenses: DISORDERLY CONDUCT Officer Name: RUYBAL, JOSEPH Violation date: 07/30/2021	ARRAIGNMENT
05:30 PM	05:40 PM	<del>Case Number: 21-088 - AGUILAR, JAME E Case number: 21-088 Name: AGUILAR, JAME E All offenses: RECKLESS DRIVING, RIDING ON ROADWAYS AND BICYCLE PATHS Officer Name: FRESQUEZ, ADRIIONNA Violation date: 09/24/2021</del>	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 21-107 - AGUILAR, AARON Case number: 21-107 Name: AGUILAR, AARON All offenses: LOITERING OF MINORS PROHIBITED Officer Name: FRESQUEZ, ADRIIONNA Violation date: 11/14/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-111 - JARAMILLO, LARRY Case number: 21-111 Name: JARAMILLO, LARRY All offenses: TRESPASSING Officer Name: LOPEZ, DEANNA Violation date: 12/13/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-100 - ROWE, SHERRIEL A Case number: 21-100 Name: ROWE, SHERRIEL A All offenses: DOG RUNNING AT LARGE, VICIOUS DOG Officer Name: FRESQUEZ, ADRIIONNA Violation date: 10/10/2021	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 21-102 - FERNANDEZ, MARIA Case number: 21-102 Name: FERNANDEZ, MARIA All offenses: IMPROPER PASSING (OVERTAKING VEHICLE ON LEFT) Officer Name: LOPEZ, DEANNA Violation date: 10/13/2021	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 21-103 - MARGARET TRUJILLO Case number: 21-103 Name: MARGARET TRUJILLO	ARRAIGNMENT

100.00 fine

fine 100.00 def

update

Completed Traffic Circle Program

Completed Circle Program

Case dismissed

100.00 fine deferred for 6 months July

update

fine 150.00

100.00 fine

Caption		Data	
All offenses: VICIOUS DOG Officer Name: LOPEZ, DEANNA Violation date: 10/11/2021			
05:30 PM	07:00 PM	Case Number: 21-099 - MAES, MARK Case number: 21-099 Name: MAES, MARK All offenses: NO INSURANCE IN POSSESSION Officer Name: MEEK, DALE Violation date: 10/12/2021	ARRAIGNMENT <i>Needs to provide Insurance coverage for 10/12/21 by next court date 2/16/22</i>
05:30 PM	05:40 PM	<del>Case Number: 21-112 - TORRES, LEROY N Case number: 21-112 Name: TORRES, LEROY N All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: FRESQUEZ, ADRIONNA Violation date: 12/12/2021</del>	ARRAIGNMENT <i>Pd. 110.00 fine</i>
05:30 PM	05:40 PM	Case Number: 21-113 - LOPEZ, JOSE Case number: 21-113 Name: LOPEZ, JOSE All offenses: TRESPASSING Officer Name: ADAM FRESQUEZ Violation date: 12/22/2021	ARRAIGNMENT <i>Need to come back by next court date 2/16/22</i>
05:30 PM	06:00 PM	Case Number: 21-114 - WORNICK, SELINA Case number: 21-114 Name: WORNICK, SELINA All offenses: TRESPASSING Officer Name: ADAM FRESQUEZ Violation date: 12/22/2021	ARRAIGNMENT <i>Need to come back by next court date 2/16/22</i>



## Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
01/06/2022	21-112	TORRES, LEROY N	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
01/19/2022	21-089	LUCERO, ROY	FINE - DISORDERLY CONDUCT	100.00
01/19/2022	21-100	ROWE, SHERRIEL A	FINE - VICIOUS DOG	100.00
01/19/2022	21-102	FERNANDEZ, MARIA	FINE - IMPROPER PASSING (OVERTAKING VEHICLE ON LEFT)	150.00
01/19/2022	21-103	MARGARET TRUJILLO	FINE - VICIOUS DOG	100.00
01/19/2022	21-106	MIRAMONTES LEDEZMA, REYNA	FINE - DOG RUNNING AT LARGE	100.00
01/19/2022	21-111	JARAMILLO, LARRY	FINE - TRESPASSING	100.00
01/31/2022	22-005	BELTRAN DE COPAS, SILVIA	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00

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Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
22-001	200	01/13/2022	1402	IMPROPER/RECKLESS DRIVING	State
22-002	200	01/14/2022	412		Local
22-003	200	01/18/2022	291(4)	ORDINANCE VIOLATION	Local
22-004	200	01/18/2022	291	ORDINANCE VIOLATION	Local
	300	01/18/2022	291(4)	ORDINANCE VIOLATION	Local
22-005	200	01/31/2022	300	TRAFFIC CONTROLS	State
Grand Totals:			<u>6</u>		

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# Event Search Results

Start Date Reported: 1/1/2022 12:00:00 AM End Date Reported: 1/31/2022 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
220001	THEFT - Shoplifting	307 S WORTH ST	1/2/2022	RPT
220002	DEATH - Unattended Death	705 S MILES ST	1/2/2022	RPT
220003	FRAUD - Identity Theft	294 S WORTH ST	1/4/2022	RPT
220004	DEATH - Unattended Death	157 W 3RD ST	1/6/2022	RPT
220005	-	HWY 112 MM/19	1/6/2022	RPT
220006	ASSAULT - Aggravated Assault, Family, Oth Weapon	775 S WILLS ST	1/7/2022	RPT
220007	ASSAULT - Aggravated Assault - Weapon	344 GARCIA ST	1/8/2022	RPT
220008	CONTROLLED SUBSTANCE - Other Controlled Substances	OLD FORT GARAGE	1/8/2022	RPT
220009	AGENCY ASSIST - Assist Other Agency	CR 4N ./ CR 4E	1/11/2022	RPT
220010	FIRE - Unintentional, Hazardous Products	751 MUSSMAN LN	1/12/2022	RPT
220011	DRUNKENNESS - Drunkenness	333 W 4TH ST	1/15/2022	RPT
220012	CONTROLLED SUBSTANCE - Heroin, Possession	294 S WORTH ST	1/15/2022	RPT
220014	WARRANT - Out of County-Felony	637 S WILLS ST	1/15/2022	RPT
220015	THEFT - Theft Other	595 S TORRES ST	1/17/2022	RPT
220016	NON UCR REPORTABLE - Non UCR Reportable	731 S SISNEROS ST	1/17/2022	RPT
220017	DAMAGED PROPERTY - Damaged Property, Vehicle	1190 S MILES ST	1/19/2022	RPT
220018	WARRANT - Other Warrant	WEST END OF TOWN	1/20/2022	RPT
220019	-	649 S HURT ST	1/20/2022	RPT
220020	WARRANT - Local-Felony	336.5 GARCIA	1/22/2022	RPT
220021	WARRANT - Out of County-Felony	751 MUSSMAN LN	1/24/2022	RPT
220022	OTHER SEX OFFENSE - Failure to Register as Sex Offender	112 S SYLVESTER ST	1/24/2022	RPT
220023	WARRANT - Out of County-Felony	294 S WORTH ST	1/26/2022	RPT
220024	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	3RD AND WARDEN	1/29/2022	RPT
220025	-	186 WASHINGTON ST	1/29/2022	RPT
220026	NON UCR REPORTABLE - Non UCR Reportable	980 S BROADWAY ST	1/30/2022	RPT
220027	NON UCR REPORTABLE - Non UCR Reportable	28 CRESCENT AVE	1/30/2022	RPT
220028	WARRANT - Local-Misdemeanor	561 E 3RD ST	1/31/2022	RPT

220029

DAMAGED PROPERTY - Damaged Property, Vehicle

798 S WORTH ST

1/31/2022

RPT

# Citation Report

Date Reported: 01/01/2022 - 01/31/2022

**CENTER POLICE DEPARTMENT**  
294 S. WORTH  
CENTER, CO 81125  
(719) 754-2442

Citation No	Date Cited	Cited By	Violation
00376	01/11/2022	GUADERRAMA, CRISTIAN	
17480	01/10/2022	GUADERRAMA, CRISTIAN	42-2-138(1.5) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Cancel/Deny) (TRAFFI
00377	01/13/2022	FRESQUEZ, ADAM	
00379	01/14/2022	FRESQUEZ, ADAM	
00380	01/27/2022	RUYBAL, JOSEPH M	
17458	01/27/2022	RUYBAL, JOSEPH M	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)
<b>Total: 6</b>			

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>14691</b>											
02/22	02/02/2022	14691	1234	U.S. POSTAL SERVICE	123121-1	1	01-552-542-20	.00	74.11	74.11	M
02/22	02/03/2022	14691	1234	U.S. POSTAL SERVICE	123121-1	1	01-552-542-20	.00	74.11-	74.11-	V
02/22	02/02/2022	14691	1234	U.S. POSTAL SERVICE	123121-1	2	10-552-542-20	.00	74.11	74.11	M
02/22	02/03/2022	14691	1234	U.S. POSTAL SERVICE	123121-1	2	10-552-542-20	.00	74.11-	74.11-	V
02/22	02/02/2022	14691	1234	U.S. POSTAL SERVICE	123121-1	3	11-552-542-20	.00	74.11	74.11	M
02/22	02/03/2022	14691	1234	U.S. POSTAL SERVICE	123121-1	3	11-552-542-20	.00	74.11-	74.11-	V
02/22	02/02/2022	14691	1234	U.S. POSTAL SERVICE	123121-1	4	12-552-542-20	.00	74.09	74.09	M
02/22	02/03/2022	14691	1234	U.S. POSTAL SERVICE	123121-1	4	12-552-542-20	.00	74.09-	74.09-	V
Total 14691:								.00		.00	
<b>14746</b>											
01/22	01/24/2022	14746	1959	ALPINE VETERINARY HOSPITA	12780	1	01-557-587-50	.00	360.50	360.50	
Total 14746:								.00		360.50	
<b>14747</b>											
01/22	01/24/2022	14747	1259	AMERICAN ELECTRIC COMPAN	0116-103110	1	01-561-623-00	.00	1,105.26	1,105.26	
Total 14747:								.00		1,105.26	
<b>14748</b>											
01/22	01/24/2022	14748	1015	AMERICAN PUBLIC POWER AS	000128078	1	10-552-548-10	.00	1,397.17	1,397.17	
Total 14748:								.00		1,397.17	
<b>14749</b>											
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	1	10-552-772-20	.00	81.60	81.60	
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	2	12-552-535-30	.00	50.00	50.00	
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	3	12-552-542-10	.00	34.81	34.81	
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	4	11-552-542-10	.00	34.81	34.81	
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	5	10-552-542-10	.00	34.81	34.81	
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	6	01-552-542-10	.00	34.80	34.80	
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	7	01-557-579-20	.00	53.95	53.95	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	8	12-552-535-30	.00	100.00	100.00
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	9	01-552-555-20	.00	19.96	19.96
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	10	01-557-588-30	.00	51.67	51.67
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	11	01-552-555-00	.00	915.83	915.83
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	12	01-552-534-30	.00	12.00	12.00
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	13	01-552-555-20	.00	25.87	25.87
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	14	01-552-555-20	.00	765.00	765.00
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	15	01-557-588-30	.00	15.49	15.49
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	16	01-557-588-30	.00	11.99	11.99
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	17	01-552-555-00	.00	21.84	21.84
01/22	01/24/2022	14749	1933	CARD SERVICES	123121	18	01-552-534-30	.00	16.39	16.39
01/22	01/24/2022	14749	1933	CARD SERVICES	123121-1	1	01-557-597-10	.00	78.51	78.51
01/22	01/24/2022	14749	1933	CARD SERVICES	123121-1	2	01-557-596-50	.00	30.00	30.00
01/22	01/24/2022	14749	1933	CARD SERVICES	123121-1	3	01-557-587-40	.00	12.59	12.59
01/22	01/24/2022	14749	1933	CARD SERVICES	123121-1	4	01-557-587-50	.00	120.08	120.08
01/22	01/24/2022	14749	1933	CARD SERVICES	123121-1	5	01-557-596-40	.00	10.55	10.55
01/22	01/24/2022	14749	1933	CARD SERVICES	123121-1	6	01-557-594-10	.00	1,651.89	1,651.89
01/22	01/24/2022	14749	1933	CARD SERVICES	123121-1	7	01-557-587-50	.00	310.91	310.91
Total 14749:								.00		4,495.35
<b>14750</b>										
01/22	01/24/2022	14750	2034	CASELLE	114497	1	01-552-534-20	.00	544.75	544.75
01/22	01/24/2022	14750	2034	CASELLE	114497	2	10-552-534-20	.00	544.75	544.75
01/22	01/24/2022	14750	2034	CASELLE	114497	3	11-552-534-20	.00	544.75	544.75
01/22	01/24/2022	14750	2034	CASELLE	114497	4	12-552-534-20	.00	544.75	544.75
Total 14750:								.00		2,179.00
<b>14751</b>										
01/22	01/24/2022	14751	2464	CENTER FIRE DEPARTMENT	012022	1	01-445-000-00	.00	300.00	300.00
Total 14751:								.00		300.00
<b>14752</b>										
01/22	01/24/2022	14752	1312	CENTER SANITATION DISTRICT	123121	1	01-238-000-00	.00	15,760.24	15,760.24
Total 14752:								.00		15,760.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>14753</b>										
01/22	01/24/2022	14753	1047	CENTURYLINK	010822	1	01-552-537-00	.00	73.64	73.64
01/22	01/24/2022	14753	1047	CENTURYLINK	010822	2	10-552-537-10	.00	73.64	73.64
01/22	01/24/2022	14753	1047	CENTURYLINK	010822	3	11-552-537-01	.00	73.64	73.64
01/22	01/24/2022	14753	1047	CENTURYLINK	010822	4	12-552-537-01	.00	73.65	73.65
Total 14753:								.00		294.57
<b>14754</b>										
01/22	01/24/2022	14754	1687	CIRSA	212124	1	01-552-545-10	.00	7.87	7.87
01/22	01/24/2022	14754	1687	CIRSA	212124	2	10-552-545-10	.00	7.87	7.87
01/22	01/24/2022	14754	1687	CIRSA	212124	3	11-552-545-10	.00	7.87	7.87
01/22	01/24/2022	14754	1687	CIRSA	212124	4	12-552-545-10	.00	7.88	7.88
Total 14754:								.00		31.49
<b>14755</b>										
01/22	01/24/2022	14755	2887	CURTIS BLUE LINE	011022	1	01-557-595-00	.00	32.48	32.48
01/22	01/24/2022	14755	2887	CURTIS BLUE LINE	554598	1	01-557-595-00	.00	163.25	163.25
01/22	01/24/2022	14755	2887	CURTIS BLUE LINE	556091	1	01-557-595-00	.00	159.97	159.97
Total 14755:								.00		355.70
<b>14756</b>										
01/22	01/24/2022	14756	1104	GOBINS INC	400300	1	01-552-542-30	.00	25.81	25.81
01/22	01/24/2022	14756	1104	GOBINS INC	400300	2	10-552-542-30	.00	25.81	25.81
01/22	01/24/2022	14756	1104	GOBINS INC	400300	3	11-552-542-30	.00	25.81	25.81
01/22	01/24/2022	14756	1104	GOBINS INC	400300	4	12-552-542-30	.00	25.82	25.82
Total 14756:								.00		103.25
<b>14757</b>										
01/22	01/24/2022	14757	1599	GRAND JUNCTION PIPE & SUP	1292780	1	01-552-555-00	.00	291.48	291.48
Total 14757:								.00		291.48
<b>14758</b>										
01/22	01/24/2022	14758	3037	GUADALUP DOMINGUEZ	6016002	1	11-220-000-00	.00	108.31	108.31
01/22	01/24/2022	14758	3037	GUADALUP DOMINGUEZ	6016002	2	12-220-000-00	.00	75.00	75.00



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/22	01/24/2022	14758	3037	GUADALUP DOMINGUEZ	6016002	3	01-220-000-01	.00	75.00	75.00
Total 14758:								.00		258.31
<b>14759</b>										
01/22	01/24/2022	14759	1782	MISSION COMMUNICATIONS, L	1059285	1	12-552-776-10	.00	359.40	359.40
Total 14759:								.00		359.40
<b>14760</b>										
01/22	01/24/2022	14760	1150	MONTE VISTA CO-OP	011022	1	11-552-675-00	.00	152.73	152.73
Total 14760:								.00		152.73
<b>14761</b>										
01/22	01/24/2022	14761	2866	MUNICIPAL ENERGY AGENECY	302657	1	10-550-300-01	.00	98,830.19	98,830.19
Total 14761:								.00		98,830.19
<b>14762</b>										
01/22	01/24/2022	14762	1159	NEBRASKA MUNICIPAL POWER	18620	1	10-552-538-00	.00	1,335.25	1,335.25
01/22	01/24/2022	14762	1159	NEBRASKA MUNICIPAL POWER	18620	2	11-552-538-00	.00	1,081.68	1,081.68
01/22	01/24/2022	14762	1159	NEBRASKA MUNICIPAL POWER	18942	1	12-552-538-11	.00	2,715.00	2,715.00
Total 14762:								.00		5,131.93
<b>14763</b>										
01/22	01/24/2022	14763	1624	PETTY CASH	011922	1	01-100-000-01	.00	4.03	4.03
01/22	01/24/2022	14763	1624	PETTY CASH	011922	2	10-100-000-01	.00	4.03	4.03
01/22	01/24/2022	14763	1624	PETTY CASH	011922	3	11-100-000-01	.00	4.03	4.03
01/22	01/24/2022	14763	1624	PETTY CASH	011922	4	12-100-000-01	.00	4.01	4.01
Total 14763:								.00		16.10
<b>14764</b>										
01/22	01/24/2022	14764	1173	PRO COM	78489	1	01-552-551-00	.00	30.75	30.75
01/22	01/24/2022	14764	1173	PRO COM	78489	2	10-552-551-00	.00	30.75	30.75
01/22	01/24/2022	14764	1173	PRO COM	78489	3	11-552-551-00	.00	30.75	30.75
01/22	01/24/2022	14764	1173	PRO COM	78489	4	12-552-551-00	.00	30.75	30.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14764:								.00		123.00
<b>14765</b>										
01/22	01/24/2022	14765	2208	PUBLIC SERVICE COMPANY OF	2021-I001132	1	10-550-300-01	.00	10,907.59	10,907.59
Total 14765:								.00		10,907.59
<b>14766</b>										
01/22	01/24/2022	14766	2083	ROCKY MOUNTAIN MEMORABI	13812	1	01-557-579-20	.00	92.65	92.65
Total 14766:								.00		92.65
<b>14767</b>										
01/22	01/24/2022	14767	1192	S&S DISTRIBUTING, INC	4025	1	01-552-542-10	.00	36.25	36.25
01/22	01/24/2022	14767	1192	S&S DISTRIBUTING, INC	4025	2	11-552-542-10	.00	36.25	36.25
01/22	01/24/2022	14767	1192	S&S DISTRIBUTING, INC	4025	3	10-552-542-10	.00	36.25	36.25
01/22	01/24/2022	14767	1192	S&S DISTRIBUTING, INC	4025	4	12-552-542-10	.00	36.25	36.25
Total 14767:								.00		145.00
<b>14768</b>										
01/22	01/24/2022	14768	1205	SAN LUIS VALLEY R.E.C.	011522	1	01-561-544-00	.00	141.00	141.00
Total 14768:								.00		141.00
<b>14769</b>										
01/22	01/24/2022	14769	1298	THE SIGN MAN	14,976-G	1	07-561-824-30	.00	1,851.89	1,851.89
Total 14769:								.00		1,851.89
<b>14770</b>										
01/22	01/24/2022	14770	1238	USA BLUE BOOK	836794	1	12-552-731-00	.00	1,848.03	1,848.03
Total 14770:								.00		1,848.03
<b>14771</b>										
01/22	01/24/2022	14771	2137	XCEL ENERGY GAS	011022	1	10-550-300-01	.00	2,638.41-	2,638.41-
01/22	01/24/2022	14771	2137	XCEL ENERGY GAS	020822	1	11-550-300-00	.00	83,213.75	83,213.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14771:								.00		80,575.34
<b>14777</b>										
01/22	01/31/2022	14777	1234	U.S. POSTAL SERVICE	013122	1	01-552-542-20	.00	89.32	89.32
01/22	01/31/2022	14777	1234	U.S. POSTAL SERVICE	013122	2	10-552-542-20	.00	89.32	89.32
01/22	01/31/2022	14777	1234	U.S. POSTAL SERVICE	013122	3	11-552-542-20	.00	89.32	89.32
01/22	01/31/2022	14777	1234	U.S. POSTAL SERVICE	013122	4	12-552-542-20	.00	89.32	89.32
Total 14777:								.00		357.28
<b>14779</b>										
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 01/25/	1	01-557-587-30	.00	51.11	51.11
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 01/25/	2	01-557-587-30	.00	22.49	22.49
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 01/25/	3	01-557-587-40	.00	.95	.95
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 01/25/	4	10-552-587-30	.00	36.62	36.62
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 01/25/	5	10-552-675-00	.00	10.49	10.49
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 01/25/	6	10-552-587-30	.00	31.73	31.73
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 01/25/	7	01-561-587-30	.00	30.00	30.00
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 01/25/	8	01-561-587-30	.00	31.47	31.47
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 12/24/	1	01-561-587-30	.00	25.42	25.42
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 12/24/	2	01-561-587-30	.00	17.09	17.09
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 12/24/	3	01-561-587-30	.00	2.31	2.31
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 12/24/	4	01-561-587-30	.00	46.12	46.12
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 12/24/	5	01-561-587-30	.00	72.65	72.65
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 12/24/	6	01-557-587-30	.00	42.96	42.96
02/22	02/01/2022	14779	1114	HAYNIE'S	STMT 12/24/	7	01-557-587-30	.00	3.89	3.89
Total 14779:								.00		425.30
<b>14785</b>										
02/22	02/04/2022	14785	1259	AMERICAN ELECTRIC COMPAN	0116-103167	1	10-552-772-50	.00	301.82	301.82
Total 14785:								.00		301.82
<b>14786</b>										
02/22	02/04/2022	14786	3005	AT&T MOBILITY	012022	1	01-552-537-00	.00	218.17	218.17
02/22	02/04/2022	14786	3005	AT&T MOBILITY	012022	2	10-552-537-10	.00	218.17	218.17
02/22	02/04/2022	14786	3005	AT&T MOBILITY	012022	3	11-552-537-01	.00	218.17	218.17

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/22	02/04/2022	14786	3005	AT&T MOBILITY	012022	4	12-552-537-01	.00	218.17	218.17
Total 14786:								.00		872.68
<b>14787</b>										
02/22	02/04/2022	14787	1042	CENTER MUNICIPAL UTILITIES	013122	1	01-557-544-00	.00	106.78	106.78
02/22	02/04/2022	14787	1042	CENTER MUNICIPAL UTILITIES	013122	2	10-552-544-00	.00	329.97	329.97
02/22	02/04/2022	14787	1042	CENTER MUNICIPAL UTILITIES	013122	3	11-552-544-00	.00	5,424.06	5,424.06
02/22	02/04/2022	14787	1042	CENTER MUNICIPAL UTILITIES	013122	4	12-552-544-00	.00	1,392.52	1,392.52
02/22	02/04/2022	14787	1042	CENTER MUNICIPAL UTILITIES	013122	5	01-552-544-00	.00	408.00	408.00
02/22	02/04/2022	14787	1042	CENTER MUNICIPAL UTILITIES	013122	6	10-552-544-00	.00	280.52	280.52
02/22	02/04/2022	14787	1042	CENTER MUNICIPAL UTILITIES	013122	7	01-552-544-00	.00	825.06	825.06
02/22	02/04/2022	14787	1042	CENTER MUNICIPAL UTILITIES	013122	8	11-552-544-00	.00	280.52	280.52
02/22	02/04/2022	14787	1042	CENTER MUNICIPAL UTILITIES	013122	9	12-552-544-00	.00	264.02	264.02
Total 14787:								.00		9,311.45
<b>14788</b>										
02/22	02/04/2022	14788	1045	CENTER TIRE STORE	013122	1	01-557-587-30	.00	10.00	10.00
02/22	02/04/2022	14788	1045	CENTER TIRE STORE	013122	2	01-557-587-30	.00	681.04	681.04
Total 14788:								.00		691.04
<b>14789</b>										
02/22	02/04/2022	14789	2664	CIELLO	012522	1	01-552-537-00	.00	14.99	14.99
02/22	02/04/2022	14789	2664	CIELLO	012522	2	10-552-537-10	.00	14.99	14.99
02/22	02/04/2022	14789	2664	CIELLO	012522	3	11-552-537-01	.00	14.99	14.99
02/22	02/04/2022	14789	2664	CIELLO	012522	4	12-552-537-01	.00	14.98	14.98
02/22	02/04/2022	14789	2664	CIELLO	012522-1	1	01-552-537-00	.00	194.17	194.17
02/22	02/04/2022	14789	2664	CIELLO	012522-1	2	10-552-537-10	.00	194.17	194.17
02/22	02/04/2022	14789	2664	CIELLO	012522-1	3	11-552-537-01	.00	194.17	194.17
02/22	02/04/2022	14789	2664	CIELLO	012522-1	4	12-552-537-01	.00	194.15	194.15
02/22	02/04/2022	14789	2664	CIELLO	012522-2	1	01-552-537-00	.00	22.49	22.49
02/22	02/04/2022	14789	2664	CIELLO	012522-2	2	10-552-537-10	.00	22.49	22.49
02/22	02/04/2022	14789	2664	CIELLO	012522-2	3	11-552-537-01	.00	22.49	22.49
02/22	02/04/2022	14789	2664	CIELLO	012522-2	4	12-552-537-01	.00	22.48	22.48
02/22	02/04/2022	14789	2664	CIELLO	012522-3	1	01-552-537-00	.00	14.99	14.99
02/22	02/04/2022	14789	2664	CIELLO	012522-3	2	10-552-537-10	.00	14.99	14.99
02/22	02/04/2022	14789	2664	CIELLO	012522-3	3	11-552-537-01	.00	14.99	14.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/22	02/04/2022	14789	2664	CIELLO	012522-3	4	12-552-537-01	.00	14.98	14.98
Total 14789:								.00		986.51
<b>14790</b>										
02/22	02/04/2022	14790	1065	COLORADO RURAL WATER AS	20056	1	12-552-550-10	.00	300.00	300.00
Total 14790:								.00		300.00
<b>14791</b>										
02/22	02/04/2022	14791	1112	HAMILTON ASSOCIATES, INC	21324-01F	1	10-552-675-00	.00	205.24	205.24
Total 14791:								.00		205.24
<b>14792</b>										
02/22	02/04/2022	14792	3042	INTEGRATED LAND SERVICES,	1881	1	06-552-538-00	.00	276.25	276.25
Total 14792:								.00		276.25
<b>14793</b>										
02/22	02/04/2022	14793	1895	INTERNATIONAL INSTITUE OF	012522	1	01-552-548-10	.00	175.00	175.00
Total 14793:								.00		175.00
<b>14794</b>										
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	1	01-557-579-20	.00	1.99	1.99
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	2	01-557-587-50	.00	16.99	16.99
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	3	12-552-595-00	.00	178.98	178.98
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	4	10-552-675-00	.00	13.98	13.98
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	5	10-552-675-00	.00	6.49	6.49
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	6	10-552-675-00	.00	9.49	9.49
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	7	01-557-587-50	.00	9.51	9.51
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	8	12-552-675-00	.00	11.99	11.99
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	9	10-552-675-00	.00	12.85	12.85
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	10	01-561-940-00	.00	26.97	26.97
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	11	01-561-940-00	.00	19.70	19.70
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	12	01-557-579-20	.00	8.49	8.49
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	13	10-552-675-00	.00	13.99	13.99
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	14	01-561-940-00	.00	14.99	14.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	15	10-552-675-00	.00	41.94	41.94
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	16	01-561-940-00	.00	22.56	22.56
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	17	10-552-675-00	.00	4.49	4.49
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	18	01-557-579-20	.00	12.98	12.98
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	19	10-552-675-00	.00	9.99	9.99
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	20	12-552-542-10	.00	1.00	1.00
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	21	10-552-542-10	.00	1.00	1.00
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	22	11-552-542-10	.00	1.00	1.00
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	23	01-552-542-10	.00	.98	.98
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	24	01-557-587-50	.00	99.98	99.98
02/22	02/04/2022	14794	1817	JOHN DEERE FINANCIAL	010122	25	01-557-579-20	.00	8.97	8.97
Total 14794:								.00		551.30
<b>14795</b>										
02/22	02/04/2022	14795	3040	JOHNNIE MARTINEZ	12035006	1	10-220-000-00	.00	11.72	11.72
02/22	02/04/2022	14795	3040	JOHNNIE MARTINEZ	12035006	2	11-220-000-00	.00	20.91	20.91
Total 14795:								.00		32.63
<b>14796</b>										
02/22	02/04/2022	14796	1129	JONES OIL COMPANY	013122	1	01-561-544-00	.00	530.00	530.00
02/22	02/04/2022	14796	1129	JONES OIL COMPANY	013122	2	01-557-587-10	.00	46.65	46.65
Total 14796:								.00		576.65
<b>14797</b>										
02/22	02/04/2022	14797	3041	MARIA VILLAGOMEZ	13028023	1	11-220-000-00	.00	141.97	141.97
Total 14797:								.00		141.97
<b>14798</b>										
02/22	02/04/2022	14798	2276	MOBILE RECORD SHREDDERS	109228	1	01-552-542-10	.00	50.93	50.93
02/22	02/04/2022	14798	2276	MOBILE RECORD SHREDDERS	109228	2	10-552-542-10	.00	50.93	50.93
02/22	02/04/2022	14798	2276	MOBILE RECORD SHREDDERS	109228	3	11-552-542-10	.00	50.93	50.93
02/22	02/04/2022	14798	2276	MOBILE RECORD SHREDDERS	109228	4	12-552-542-10	.00	50.91	50.91
Total 14798:								.00		203.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>14799</b>										
02/22	02/04/2022	14799	1164	O&V PRINTING	58186	1	01-557-587-50	.00	462.00	462.00
02/22	02/04/2022	14799	1164	O&V PRINTING	58224	1	12-552-542-10	.00	54.15	54.15
02/22	02/04/2022	14799	1164	O&V PRINTING	58224	2	11-552-542-10	.00	54.15	54.15
02/22	02/04/2022	14799	1164	O&V PRINTING	58224	3	10-552-542-10	.00	54.15	54.15
02/22	02/04/2022	14799	1164	O&V PRINTING	58224	4	01-552-542-10	.00	54.13	54.13
Total 14799:								.00		678.58
<b>14800</b>										
02/22	02/04/2022	14800	1173	PRO COM	81295	1	01-552-551-00	.00	27.75	27.75
02/22	02/04/2022	14800	1173	PRO COM	81295	2	10-552-551-00	.00	27.75	27.75
02/22	02/04/2022	14800	1173	PRO COM	81295	3	11-552-551-00	.00	27.75	27.75
02/22	02/04/2022	14800	1173	PRO COM	81295	4	12-552-551-00	.00	27.75	27.75
Total 14800:								.00		111.00
<b>14801</b>										
02/22	02/04/2022	14801	2681	RG AND ASSOCIATES, LLC	152002	1	06-552-538-00	.00	262.75	262.75
Total 14801:								.00		262.75
<b>14802</b>										
02/22	02/04/2022	14802	1192	S&S DISTRIBUTING, INC	4243	1	01-552-542-10	.00	2.25	2.25
02/22	02/04/2022	14802	1192	S&S DISTRIBUTING, INC	4243	2	11-552-542-10	.00	2.25	2.25
02/22	02/04/2022	14802	1192	S&S DISTRIBUTING, INC	4243	3	10-552-542-10	.00	2.25	2.25
02/22	02/04/2022	14802	1192	S&S DISTRIBUTING, INC	4243	4	12-552-542-10	.00	2.25	2.25
Total 14802:								.00		9.00
<b>14803</b>										
02/22	02/04/2022	14803	1301	SAGUACHE COUNTY TREASUR	123121	1	12-552-553-10	.00	18.76	18.76
02/22	02/04/2022	14803	1301	SAGUACHE COUNTY TREASUR	123121-1	1	12-552-553-10	.00	5,649.44	5,649.44
Total 14803:								.00		5,668.20
<b>14804</b>										
02/22	02/04/2022	14804	3038	SAN LUIS VALLEY AGRICULTUR	012422	1	01-552-548-10	.00	12.50	12.50
02/22	02/04/2022	14804	3038	SAN LUIS VALLEY AGRICULTUR	012422	2	10-552-548-10	.00	12.50	12.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/22	02/04/2022	14804	3038	SAN LUIS VALLEY AGRICULTUR	012422	3	11-552-548-10	.00	12.50	12.50
02/22	02/04/2022	14804	3038	SAN LUIS VALLEY AGRICULTUR	012422	4	12-552-548-10	.00	12.50	12.50
Total 14804:								.00		50.00
<b>14805</b>										
02/22	02/04/2022	14805	2834	SAN LUIS VALLEY HEALTH OCC	00016942-00	1	12-552-551-00	.00	8.75	8.75
02/22	02/04/2022	14805	2834	SAN LUIS VALLEY HEALTH OCC	00016942-00	2	11-552-551-00	.00	8.75	8.75
02/22	02/04/2022	14805	2834	SAN LUIS VALLEY HEALTH OCC	00016942-00	3	10-552-551-00	.00	8.75	8.75
02/22	02/04/2022	14805	2834	SAN LUIS VALLEY HEALTH OCC	00016942-00	4	01-552-551-00	.00	8.75	8.75
Total 14805:								.00		35.00
<b>14806</b>										
02/22	02/04/2022	14806	2124	SOLOMON CORPORATION	355997	1	10-552-772-50	.00	9,750.00	9,750.00
Total 14806:								.00		9,750.00
<b>14807</b>										
02/22	02/04/2022	14807	2127	STEFFENS QUALITY PLUMBING	18483	1	01-552-543-00	.00	877.69	877.69
Total 14807:								.00		877.69
<b>14808</b>										
02/22	02/04/2022	14808	3039	SUNNY COMMUNICATIONS, IN	106768	1	01-450-000-30	.00	5,647.43	5,647.43
Total 14808:								.00		5,647.43
<b>14809</b>										
02/22	02/04/2022	14809	1521	UPPER RIO GRANDE ANIMAL S	1668	1	01-561-598-00	.00	1,000.00	1,000.00
Total 14809:								.00		1,000.00
<b>14810</b>										
02/22	02/04/2022	14810	1239	UTILITY NOTIFICATION CENTE	2220103365	1	11-552-537-00	.00	14.30	14.30
02/22	02/04/2022	14810	1239	UTILITY NOTIFICATION CENTE	2220103365	2	10-552-537-00	.00	14.30	14.30
Total 14810:								.00		28.60



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>14811</b>										
02/22	02/04/2022	14811	1245	VALLEY LUMBER & SUPPLY CO	73633611	1	07-561-625-00	.00	64.10	64.10
Total 14811:								.00		64.10
<b>14812</b>										
02/22	02/04/2022	14812	1253	WESTERN AREA POWER ADMI	31221	1	10-550-300-01	.00	13,658.78	13,658.78
Total 14812:								.00		13,658.78
<b>14813</b>										
02/22	02/04/2022	14813	3035	XPRESS BILL PAY	62931	1	01-552-534-20	.00	182.75	182.75
02/22	02/04/2022	14813	3035	XPRESS BILL PAY	62931	2	10-552-534-20	.00	182.75	182.75
02/22	02/04/2022	14813	3035	XPRESS BILL PAY	62931	3	12-552-534-20	.00	182.75	182.75
02/22	02/04/2022	14813	3035	XPRESS BILL PAY	62931	4	11-552-534-20	.00	182.75	182.75
Total 14813:								.00		731.00
<b>2012216</b>										
02/22	02/01/2022	2012216	1018	ANTHEM BLUE CROSS & BLUE	2022029242	1	01-552-523-40	.00	373.25	373.25 M
02/22	02/01/2022	2012216	1018	ANTHEM BLUE CROSS & BLUE	2022029242	2	01-557-523-40	.00	3,931.75	3,931.75 M
02/22	02/01/2022	2012216	1018	ANTHEM BLUE CROSS & BLUE	2022029242	3	01-558-523-40	.00	126.39	126.39 M
02/22	02/01/2022	2012216	1018	ANTHEM BLUE CROSS & BLUE	2022029242	4	01-559-523-40	.00	184.58	184.58 M
02/22	02/01/2022	2012216	1018	ANTHEM BLUE CROSS & BLUE	2022029242	5	01-561-523-40	.00	1,655.40	1,655.40 M
02/22	02/01/2022	2012216	1018	ANTHEM BLUE CROSS & BLUE	2022029242	6	12-565-523-40	.00	253.69	253.69 M
02/22	02/01/2022	2012216	1018	ANTHEM BLUE CROSS & BLUE	2022029242	7	10-552-523-40	.00	3,243.67	3,243.67 M
02/22	02/01/2022	2012216	1018	ANTHEM BLUE CROSS & BLUE	2022029242	8	11-552-523-40	.00	3,334.56	3,334.56 M
02/22	02/01/2022	2012216	1018	ANTHEM BLUE CROSS & BLUE	2022029242	9	12-552-523-40	.00	3,210.85	3,210.85 M
Total 2012216:								.00		16,314.14
<b>12422104</b>										
01/22	01/24/2022	12422104	2520	LEGALSHIELD	AUTO012422	1	01-557-595-10	.00	104.70	104.70 M
Total 12422104:								.00		104.70
<b>20322504</b>										
02/22	02/03/2022	20322504	2250	GOOGLE INC	4061190901	1	01-552-534-30	.00	126.00	126.00 M
02/22	02/03/2022	20322504	2250	GOOGLE INC	4061190901	2	10-552-534-30	.00	126.00	126.00 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
02/22	02/03/2022	20322504	2250	GOOGLE INC	4061190901	3	11-552-534-30	.00	126.00	126.00	M
02/22	02/03/2022	20322504	2250	GOOGLE INC	4061190901	4	12-552-534-30	.00	126.00	126.00	M
Total 20322504:								.00		504.00	
<b>124221499</b>											
01/22	01/24/2022	124221499	2778	ADOBE ACROPRO SUBS	AUTO012422	1	01-552-534-30	.00	14.99	14.99	M
Total 124221499:								.00		14.99	
Grand Totals:								.00		298,025.95	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-100-000-01	4.03	.00	4.03
01-201-000-00	74.11	42,208.83-	42,134.72-
01-220-000-01	75.00	.00	75.00
01-238-000-00	15,760.24	.00	15,760.24
01-445-000-00	300.00	.00	300.00
01-450-000-30	5,647.43	.00	5,647.43
01-552-523-40	373.25	.00	373.25
01-552-534-20	727.50	.00	727.50
01-552-534-30	169.38	.00	169.38
01-552-537-00	538.45	.00	538.45
01-552-542-10	179.34	.00	179.34
01-552-542-20	163.43	74.11-	89.32
01-552-542-30	25.81	.00	25.81
01-552-543-00	877.69	.00	877.69
01-552-544-00	1,233.06	.00	1,233.06
01-552-545-10	7.87	.00	7.87
01-552-548-10	187.50	.00	187.50
01-552-551-00	67.25	.00	67.25
01-552-555-00	1,229.15	.00	1,229.15
01-552-555-20	810.83	.00	810.83
01-557-523-40	3,931.75	.00	3,931.75

GL Account	Debit	Credit	Proof
01-557-544-00	106.78	.00	106.78
01-557-579-20	179.03	.00	179.03
01-557-587-10	46.65	.00	46.65
01-557-587-30	811.49	.00	811.49
01-557-587-40	13.54	.00	13.54
01-557-587-50	1,379.97	.00	1,379.97
01-557-588-30	79.15	.00	79.15
01-557-594-10	1,651.89	.00	1,651.89
01-557-595-00	355.70	.00	355.70
01-557-595-10	104.70	.00	104.70
01-557-596-40	10.55	.00	10.55
01-557-596-50	30.00	.00	30.00
01-557-597-10	78.51	.00	78.51
01-558-523-40	126.39	.00	126.39
01-559-523-40	184.58	.00	184.58
01-561-523-40	1,655.40	.00	1,655.40
01-561-544-00	671.00	.00	671.00
01-561-587-30	225.06	.00	225.06
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	1,105.26	.00	1,105.26
01-561-940-00	84.22	.00	84.22
06-201-000-00	.00	539.00-	539.00-
06-552-538-00	539.00	.00	539.00
07-201-000-00	.00	1,915.99-	1,915.99-
07-561-624-30	1,851.89	.00	1,851.89
07-561-625-00	64.10	.00	64.10
10-100-000-01	4.03	.00	4.03
10-201-000-00	2,712.52	142,392.11-	139,679.59-
10-220-000-00	11.72	.00	11.72
10-550-300-01	123,396.56	2,638.41-	120,758.15
10-552-523-40	3,243.67	.00	3,243.67
10-552-534-20	727.50	.00	727.50
10-552-534-30	126.00	.00	126.00
10-552-537-00	14.30	.00	14.30
10-552-537-10	538.45	.00	538.45
10-552-538-00	1,335.25	.00	1,335.25
10-552-542-10	179.39	.00	179.39
10-552-542-20	163.43	74.11-	89.32
10-552-542-30	25.81	.00	25.81
10-552-544-00	610.49	.00	610.49

GL Account	Debit	Credit	Proof
10-552-545-10	7.87	.00	7.87
10-552-548-10	1,409.67	.00	1,409.67
10-552-551-00	67.25	.00	67.25
10-552-587-30	68.35	.00	68.35
10-552-675-00	328.95	.00	328.95
10-552-772-20	81.60	.00	81.60
10-552-772-50	10,051.82	.00	10,051.82
11-100-000-01	4.03	.00	4.03
11-201-000-00	74.11	95,625.02-	95,550.91-
11-220-000-00	271.19	.00	271.19
11-550-300-00	83,213.75	.00	83,213.75
11-552-523-40	3,334.56	.00	3,334.56
11-552-534-20	727.50	.00	727.50
11-552-534-30	126.00	.00	126.00
11-552-537-00	14.30	.00	14.30
11-552-537-01	538.45	.00	538.45
11-552-538-00	1,081.68	.00	1,081.68
11-552-542-10	179.39	.00	179.39
11-552-542-20	163.43	74.11-	89.32
11-552-542-30	25.81	.00	25.81
11-552-544-00	5,704.58	.00	5,704.58
11-552-545-10	7.87	.00	7.87
11-552-548-10	12.50	.00	12.50
11-552-551-00	67.25	.00	67.25
11-552-675-00	152.73	.00	152.73
12-100-000-01	4.01	.00	4.01
12-201-000-00	74.09	18,279.83-	18,205.74-
12-220-000-00	75.00	.00	75.00
12-552-523-40	3,210.85	.00	3,210.85
12-552-534-20	727.50	.00	727.50
12-552-534-30	126.00	.00	126.00
12-552-535-30	150.00	.00	150.00
12-552-537-01	538.41	.00	538.41
12-552-538-11	2,715.00	.00	2,715.00
12-552-542-10	179.37	.00	179.37
12-552-542-20	163.41	74.09-	89.32
12-552-542-30	25.82	.00	25.82
12-552-544-00	1,656.54	.00	1,656.54
12-552-545-10	7.88	.00	7.88
12-552-548-10	12.50	.00	12.50

GL Account	Debit	Credit	Proof
12-552-550-10	300.00	.00	300.00
12-552-551-00	67.25	.00	67.25
12-552-553-10	5,668.20	.00	5,668.20
12-552-595-00	178.98	.00	178.98
12-552-675-00	11.99	.00	11.99
12-552-731-00	1,848.03	.00	1,848.03
12-552-776-10	359.40	.00	359.40
12-565-523-40	253.69	.00	253.69
99-111-000-60	.00	.00	.00
<b>Grand Totals:</b>	<u>303,895.61</u>	<u>303,895.61-</u>	<u>.00</u>

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

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

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

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

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
02/22	02/03/2022	14691	U.S. POSTAL SERVICE	.00
01/22	01/24/2022	14746	ALPINE VETERINARY HOSPITAL, P.C.	360.50
01/22	01/24/2022	14747	AMERICAN ELECTRIC COMPANY	1,105.26
01/22	01/24/2022	14748	AMERICAN PUBLIC POWER ASSN	1,397.17
01/22	01/24/2022	14749	CARD SERVICES	4,495.35
01/22	01/24/2022	14750	CASELLE	2,179.00
01/22	01/24/2022	14751	CENTER FIRE DEPARTMENT	300.00
01/22	01/24/2022	14752	CENTER SANITATION DISTRICT	15,760.24
01/22	01/24/2022	14753	CENTURYLINK	294.57
01/22	01/24/2022	14754	CIRSA	31.49
01/22	01/24/2022	14755	CURTIS BLUE LINE	355.70
01/22	01/24/2022	14756	GOBINS INC	103.25
01/22	01/24/2022	14757	GRAND JUNCTION PIPE & SUPPLY INC.	291.48
01/22	01/24/2022	14758	GUADALUP DOMINGUEZ	258.31
01/22	01/24/2022	14759	MISSION COMMUNICATIONS, LLC	359.40
01/22	01/24/2022	14760	MONTE VISTA CO-OP	152.73
01/22	01/24/2022	14761	MUNICIPAL ENERGY AGENECY OF NEBRASKA	98,830.19
01/22	01/24/2022	14762	NEBRASKA MUNICIPAL POWER POOL	5,131.93
01/22	01/24/2022	14763	PETTY CASH	16.10
01/22	01/24/2022	14764	PRO COM	123.00
01/22	01/24/2022	14765	PUBLIC SERVICE COMPANY OF COLORADO	10,907.59
01/22	01/24/2022	14766	ROCKY MOUNTAIN MEMORABILIA	92.65
01/22	01/24/2022	14767	S&S DISTRIBUTING, INC	145.00
01/22	01/24/2022	14768	SAN LUIS VALLEY R.E.C.	141.00
01/22	01/24/2022	14769	THE SIGN MAN	1,851.89
01/22	01/24/2022	14770	USA BLUE BOOK	1,848.03
01/22	01/24/2022	14771	XCEL ENERGY GAS	80,575.34
01/22	01/31/2022	14777	U.S. POSTAL SERVICE	357.28
02/22	02/01/2022	14779	HAYNIE'S	425.30
02/22	02/04/2022	14785	AMERICAN ELECTRIC COMPANY	301.82
02/22	02/04/2022	14786	AT&T MOBILITY	872.68
02/22	02/04/2022	14787	CENTER MUNICIPAL UTILITIES	9,311.45
02/22	02/04/2022	14788	CENTER TIRE STORE	691.04
02/22	02/04/2022	14789	CIELLO	986.51
02/22	02/04/2022	14790	COLORADO RURAL WATER ASSOCIATION	300.00
02/22	02/04/2022	14791	HAMILTON ASSOCIATES, INC	205.24
02/22	02/04/2022	14792	INTEGRATED LAND SERVICES, INC.	276.25
02/22	02/04/2022	14793	INTERNATIONAL INSTTUE OF MUNICIPAL CLER	175.00
02/22	02/04/2022	14794	JOHN DEERE FINANCIAL	551.30
02/22	02/04/2022	14795	JOHNNIE MARTINEZ	32.63
02/22	02/04/2022	14796	JONES OIL COMPANY	576.65
02/22	02/04/2022	14797	MARIA VILLAGOMEZ	141.97
02/22	02/04/2022	14798	MOBILE RECORD SHREDDERS	203.70
02/22	02/04/2022	14799	O&V PRINTING	678.58
02/22	02/04/2022	14800	PRO COM	111.00
02/22	02/04/2022	14801	RG AND ASSOCIATES, LLC	262.75
02/22	02/04/2022	14802	S&S DISTRIBUTING, INC	9.00
02/22	02/04/2022	14803	SAGUACHE COUNTY TREASURER	5,668.20
02/22	02/04/2022	14804	SAN LUIS VALLEY AGRICULTURE COALITION	50.00
02/22	02/04/2022	14805	SAN LUIS VALLEY HEALTH OCC MED	35.00
02/22	02/04/2022	14806	SOLOMON CORPORATION	9,750.00
02/22	02/04/2022	14807	STEFFENS QUALITY PLUMBING & HEATING INC.	877.69
02/22	02/04/2022	14808	SUNNY COMMUNICATIONS, INC	5,647.43
02/22	02/04/2022	14809	UPPER RIO GRANDE ANIMAL SOCIETY	1,000.00

GL Period	Check Issue Date	Check Number	Payee	Amount
02/22	02/04/2022	14810	UTILITY NOTIFICATION CENTER OF COLORADO	28.60
02/22	02/04/2022	14811	VALLEY LUMBER & SUPPLY COMPANY	64.10
02/22	02/04/2022	14812	WESTERN AREA POWER ADMINISTRATION	13,658.78
02/22	02/04/2022	14813	XPRESS BILL PAY	731.00
02/22	02/01/2022	2012216	ANTHEM BLUE CROSS & BLUE SHIELD	16,314.14
01/22	01/24/2022	12422104	LEGALSHIELD	104.70
02/22	02/03/2022	20322504	GOOGLE INC	504.00
01/22	01/24/2022	124221499	ADOBE ACROPRO SUBS	14.99
Grand Totals:				<u>298,025.95</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-100-000-01	4.03	.00	4.03
01-201-000-00	74.11	42,208.83-	42,134.72-
01-220-000-01	75.00	.00	75.00
01-238-000-00	15,760.24	.00	15,760.24
01-445-000-00	300.00	.00	300.00
01-450-000-30	5,647.43	.00	5,647.43
01-552-523-40	373.25	.00	373.25
01-552-534-20	727.50	.00	727.50
01-552-534-30	169.38	.00	169.38
01-552-537-00	538.45	.00	538.45
01-552-542-10	179.34	.00	179.34
01-552-542-20	163.43	74.11-	89.32
01-552-542-30	25.81	.00	25.81
01-552-543-00	877.69	.00	877.69
01-552-544-00	1,233.06	.00	1,233.06
01-552-545-10	7.87	.00	7.87
01-552-548-10	187.50	.00	187.50
01-552-551-00	67.25	.00	67.25
01-552-555-00	1,229.15	.00	1,229.15
01-552-555-20	810.83	.00	810.83
01-557-523-40	3,931.75	.00	3,931.75
01-557-544-00	106.78	.00	106.78
01-557-579-20	179.03	.00	179.03
01-557-587-10	46.65	.00	46.65
01-557-587-30	811.49	.00	811.49
01-557-587-40	13.54	.00	13.54
01-557-587-50	1,379.97	.00	1,379.97
01-557-588-30	79.15	.00	79.15
01-557-594-10	1,651.89	.00	1,651.89
01-557-595-00	355.70	.00	355.70
01-557-595-10	104.70	.00	104.70
01-557-596-40	10.55	.00	10.55
01-557-596-50	30.00	.00	30.00
01-557-597-10	78.51	.00	78.51
01-558-523-40	126.39	.00	126.39
01-559-523-40	184.58	.00	184.58
01-561-523-40	1,655.40	.00	1,655.40
01-561-544-00	671.00	.00	671.00
01-561-587-30	225.06	.00	225.06
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	1,105.26	.00	1,105.26

GL Account	Debit	Credit	Proof
01-561-940-00	84.22	.00	84.22
06-201-000-00	.00	539.00-	539.00-
06-552-538-00	539.00	.00	539.00
07-201-000-00	.00	1,915.99-	1,915.99-
07-561-624-30	1,851.89	.00	1,851.89
07-561-625-00	64.10	.00	64.10
10-100-000-01	4.03	.00	4.03
10-201-000-00	2,712.52	142,392.11-	139,679.59-
10-220-000-00	11.72	.00	11.72
10-550-300-01	123,396.56	2,638.41-	120,758.15
10-552-523-40	3,243.67	.00	3,243.67
10-552-534-20	727.50	.00	727.50
10-552-534-30	126.00	.00	126.00
10-552-537-00	14.30	.00	14.30
10-552-537-10	538.45	.00	538.45
10-552-538-00	1,335.25	.00	1,335.25
10-552-542-10	179.39	.00	179.39
10-552-542-20	163.43	74.11-	89.32
10-552-542-30	25.81	.00	25.81
10-552-544-00	610.49	.00	610.49
10-552-545-10	7.87	.00	7.87
10-552-548-10	1,409.67	.00	1,409.67
10-552-551-00	67.25	.00	67.25
10-552-587-30	68.35	.00	68.35
10-552-675-00	328.95	.00	328.95
10-552-772-20	81.60	.00	81.60
10-552-772-50	10,051.82	.00	10,051.82
11-100-000-01	4.03	.00	4.03
11-201-000-00	74.11	95,625.02-	95,550.91-
11-220-000-00	271.19	.00	271.19
11-550-300-00	83,213.75	.00	83,213.75
11-552-523-40	3,334.56	.00	3,334.56
11-552-534-20	727.50	.00	727.50
11-552-534-30	126.00	.00	126.00
11-552-537-00	14.30	.00	14.30
11-552-537-01	538.45	.00	538.45
11-552-538-00	1,081.68	.00	1,081.68
11-552-542-10	179.39	.00	179.39
11-552-542-20	163.43	74.11-	89.32
11-552-542-30	25.81	.00	25.81
11-552-544-00	5,704.58	.00	5,704.58
11-552-545-10	7.87	.00	7.87
11-552-548-10	12.50	.00	12.50
11-552-551-00	67.25	.00	67.25
11-552-675-00	152.73	.00	152.73
12-100-000-01	4.01	.00	4.01
12-201-000-00	74.09	18,279.83-	18,205.74-
12-220-000-00	75.00	.00	75.00
12-552-523-40	3,210.85	.00	3,210.85
12-552-534-20	727.50	.00	727.50
12-552-534-30	126.00	.00	126.00
12-552-535-30	150.00	.00	150.00
12-552-537-01	538.41	.00	538.41
12-552-538-11	2,715.00	.00	2,715.00
12-552-542-10	179.37	.00	179.37
12-552-542-20	163.41	74.09-	89.32
12-552-542-30	25.82	.00	25.82
12-552-544-00	1,656.54	.00	1,656.54



GL Account	Debit	Credit	Proof
12-552-545-10	7.88	.00	7.88
12-552-548-10	12.50	.00	12.50
12-552-550-10	300.00	.00	300.00
12-552-551-00	67.25	.00	67.25
12-552-553-10	5,668.20	.00	5,668.20
12-552-595-00	178.98	.00	178.98
12-552-675-00	11.99	.00	11.99
12-552-731-00	1,848.03	.00	1,848.03
12-552-776-10	359.40	.00	359.40
12-565-523-40	253.69	.00	253.69
99-111-000-60	.00	.00	.00
<b>Grand Totals:</b>	<b>303,895.61</b>	<b>303,895.61-</b>	<b>.00</b>

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Report type: Summary

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

# Utility Report January-February 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

- Remove hardware and cross arms on poles South of Hwy 112 on Miles Street**
- Replace transformer for Stones Farm chemical plant (bad transformer)**
- Wire and connect new transformer and service for new Sanitation building**
- Respond to outage calls at various locations**
- Remove and store all Christmas lighting and install winter banners**
- Form new transformer pad for transformer to feed old sewer plant building**
- Begin gathering information to complete all annual reports to Federal and state reports**

### Water

- Replace chlorine tanks and adjust pump for chlorine injection**
- Repair water meter programmer and program commercial water meter installed (ongoing)**
- Repair fire hydrant on Cresant Avenue**
- Help Rebecca and repair of water meter pits and programming**
- 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**  
**Repair and replace bad pump at School lift station (removed from Casa Cortez lift station as no spare)**  
**Replace contactor and start relay at Canon lift station**  
**Check multiple manholes for sewer calls after hours**

## **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 new top canopy on flu for boiler at Town Hall**  
**Repair conduit and install box on conduit at Town Hall drive thru area**  
**Replace oil on F250 service truck**  
**Clean and tidy up the shop at the power plant**  
**Install new LED lighting at the Town maintenance shop**

# WATER AND SANITATION DEPARTMENT

## JANUARY 2022 REPORT

2/3/2022

### WATER OVERVIEW

#### 1. Drinking Water Monitoring Schedule

- i** A new drinking water monitoring schedule has been updated. Right now, monthly Bac-Ts are my focus until we get into the warm months for taking some of the other samples.

#### 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. The old style chlorine pump went out in the West Well over the New Year's Holiday, the new style dosing pump was put in and the West Well was back in commission on 1/3/2022. We changed the chlorine barrel out at the East Well on 1/4/22.

#### 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** We are still waiting on equipment in order complete the programming of the commercial meters. I have been working on our Backflow plan, pulling together all the information from the past and inputting it into a tracking spreadsheet and organizing the binder. The backflow program needs some help but we have all our information organized and have a game plan for moving forward. As we move forward on the water meter project, we have had "hiccups" along the way. I was sent out to reprogram about 40 meters.

#### 5. Water Tank

- i** The water tank has maintained a consistent level. I have completed monthly water tank inspections. I have been working on gathering and organizing all of the information that we have and all the inspections for the Tank into a binder.

### 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 new lift station pumps arrived mid-January; however, they were 3" submersible pumps instead of the 4" that were ordered. The pumps we shipped back and we are still waiting on the right ones to come in.*

## 3. Sewer Obstructions

- i** *This month we have had a few calls for sewer obstructions. In most cases, the obstruction was on the customer side; however, we have gone out to flush a few lines to ensure the obstruction wasn't on the Sanitation's side.*

## 4. Jetter Trailers

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

## 5. Weekly Composite Sample

- i** *I have continued to seed the influent with bacteria and add soda ash to help the plant get back on track. With the cold months and being down a pond, the lagoon does not have enough retention time to adequately treat the wastewater. We are starting to see improvement; however, it is at a much slower rate than I anticipated.*

## 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 been meeting with Moltz and working more closely with them as the construction project is gearing towards its final stages. Scheduling equipment reps in for training has been in discussion and should start happening by the end of February.*

signs

- burned tree limbs pit
- inspected all vehicles and check fluids and washed for monthly inspections,
- repaired lights and horn on vehicles
- removed sign from town shop (police shop)
- snow removal streets and parking lots, mental health
- install missing street name signs and repair loose or broken brackets
- build pole and concrete base for 25 mph signs to be installed around town

## Streets and Parks

January 2022

### 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
- burned tree limbs pit
- inspected all vehicles and check fluids and washed for monthly inspections,
- repaired lights and horn on vehicles
- removed sign from town shop (police shop)
- snow removal streets and parking lots, mental health
- install missing street name signs and repair loose or broken brackets
- build pole and concrete base for 25 mph signs to be installed around town

- yard and new water tower yard
- took down park swing and repairing and replacing old boards and reinforcing
- snow removal around park sidewalk and walking route in community park
- cleaned around casa blanca bathroom building, outside walls, inspected bathrooms and utility room

## **Parks**

- checked trashes and put new bags
- pull out trashes to be picked up
- playground inspections
- amphitheater research, and shade structure
- burned weeds around community park, old water tower yard and new water tower yard
- took down park swing and repairing and replacing old boards and reinforcing
- snow removal around park sidewalk and walking route in community park
- cleaned around casa blanca bathroom building, outside walls, inspected bathrooms and utility room

JANUARY 2022.

	A	B	C
1			Date:
2			
3	Issue	Slash as Number	Notes
4			
5	Dogs to the shelter		
6			
7	Dead Dogs picked up		
8	Dead Cats picked up	DEAD CAT - ON 2ND STREET	
9			
10	Trapped		
11	at large calls		
12	vicious calls	2 DOG AT LARGE	JANUARY 11 <sup>TH</sup>
13		BEING VICIOUS	
14		LINDA CLUTTER	CALLED IN TO DISPATCH
15		240 WEST 3RD ST	
16		Brown - AND Black	
17			
18			
19		2 DOG AT LARGE -	JANUARY 19
20		ON 5 <sup>TH</sup> SINOOTES.	CALLED IN TO DISPATCH
21		WARNING TO OWNER -	
22			
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**January 31, 2022**

**Building and Code Enforcement**

1. 0 - Building Permits have been issued YTD
2. 0 – Demolition Permits have been issued YTD
3. 6 - Contractor and Business Licenses have been issue YTD.

**Electrical Upgrade and other Utilities**

1. The crew has started removing the old electrical system south of the highway

**Iconergy ( Water Meter Project )**

1. Iconergy, Smart-Earth(Set-Flow), Caselle, were not able to bill because there was a field missing in Caselle. It looks like we will have to manually enter the January 25<sup>th</sup> readings so people aren't billed for 3 months on the 1<sup>st</sup> of March billing.

**Streets and Parks**

1. More dogs and then some more dogs and still some more dogs.

**Water/Sanitation**

1. We are still trying to get Sensus in here to update our programming, apparently weather and short-handed from Covid is an issue

David Mehaffie

## **Manager's Report – Updates on Center's Revitalization and Development Initiatives**

### **SUMMARY**

The Town of Center, with the help of DCI, has been pushing forward on its revitalization and development initiatives. This fall, the Town has had numerous successes towards supporting the revitalization of its downtown, planning for the North 90 property, supporting our youth and the future workforce opportunities of Center students, and more. As the Town Board, you are probably already aware of many of these initiatives. At the same time, there are several new initiatives towards achieving these goals that will be occurring this winter and spring. Much of this work is directed towards preparing the North 90 and other vacant or underutilized parcels for development that will benefit our Town now and into the future. A more detailed description of both past initiatives and new ones is available below.

### **WHAT YOU ALREADY KNOW**

- The Town of Center was awarded \$114,588 through DOLA's Main Street: Open for Business program to make façade and energy efficiency improvements to five downtown buildings, four of which house traditionally disadvantaged business enterprises (DBEs). These projects range from complete roof replacements and exterior paint to the addition of energy efficient windows and lighting. As of January 31<sup>st</sup> 2022, when the grant's 2<sup>nd</sup> quarterly report was completed, Martha's had completed their complete roof replacement, K&J had installed new exterior lights, Vemco Electric had created an entirely new glass door for their storefront, House of Hair had received their new façade glass and will have it installed shortly. The other projects will progress this winter and spring.
- DCI organized a two-day master planning and policy summit in the Town of Center on October 18-19<sup>th</sup> where two teams discussed preliminary master planning work along with codes and anti-displacement policy. The master planning effort has resulted from a partnership of the American Planning Association's Urban Design and Historic Preservation Committee working with Downtown Colorado, Inc. to conduct the First Design and Preservation Rapid Assistance Team (D-PRAT) focused on creating an informed vision for the community in both redevelopment and new development opportunities.
- The Town of Center was awarded \$120,000 to assist with the Center Youth Enterprise Zone project, a comprehensive career-focused educational experience for youth 12-22 years old merging academics with real life opportunities. This grant helps support entrepreneurship curriculum, a physical downtown coworking and innovation space, technical workforce training, internships, and apprenticeship opportunities in fast growing sectors, and a multi-generational mentoring program that fosters new social capital for the community.
- The Town of Center was awarded \$20,000 to assist with the planning and pre-development process of a 90-acre Town owned parcel named the North 90 Addition. The town is currently visioning for the North 90 Addition to be a mixed-income culturally and

environmentally sustainable neighborhood in the Town of Center that will help meet the housing and economic needs of the residents of Center and the surrounding towns in the San Luis Valley. This grant supports the development of an Urban Renewal Authority, including a conditions survey and a fiscal impact report, along with zoning and codification education for the Center Town Board for the 90-acre property.

## **NEW INITIATIVES**

- TJ Dlubac of Community Planning Strategies will be working through our DOLA planning grant to provide trainings on zoning to the Town Board. The goal is to assist the Town Board in zoning the North 90 Addition which will then allow the Town to petition for annexation of the property. TJ will be leading his first workshop on Tuesday (Feb. 8<sup>th</sup>), and then will offer two additional trainings (tentatively scheduled for Feb. 15<sup>th</sup> and the week of March 7<sup>th</sup>) to help the Board decide the best way to zone both the North 90 property and the Town to support the most beneficial development for our community.
- Andy Arnold of SEH has also been working through our DOLA planning grant to complete the municipal studies needed to create an Urban Renewal Authority (URA). Last week (1/25), Andy came to Center and performed a conditions survey where he identified factors of blight across the entire Town. This is the first required step towards developing a URA and he will soon share the completed version with the Board. In the coming weeks, Andy will begin a fiscal impact report, the next required study before developing a URA. This report will identify how development and a URA would affect the fiscal stability of the Town, School District, and other taxing entities.
- Jesse Silverstein of Development Research Partners has begun providing free economic redevelopment assistance through the Kansas State University Technical Assistance to Brownfields (KSU TAB) program. With the help of DCI, the Town of Center was selected to receive this assistance valued at around \$15,000 for free. Jesse's work is helping the Town position their properties for development and offering guidance through this process. He is an expert in thinking like a developer and is working with the Town to help make development attractive on our North 90 and in our vacant properties, while also offering strategies on how to maintain enough control to bring in growth that supports our community. Jesse plans to present this to the Town Board at a future workshop.
- The Town of Center's application to CU Denver's Master's in Urban and Regional Planning (MURP) program was selected as a capstone project by a MURP student. This MURP student will spend the winter and spring of 2022 creating a streetscape plan and design at no cost for the State Highway 112 commercial district in the Town of Center that emphasizes safety, placemaking, and economic development.
- Like the above point, the Town of Center was also selected by a separate cohort of CU Denver Landscape Architecture professors and Master's students to perform a redesign of

our Center Community Park, at no cost. This process will occur throughout the spring and will provide the Town with a Master Design. No additional work is required on the Town's part, and the Town will have the choice to decide if they want to actually implement any park improvements.

- The Center Theater in Town on 4<sup>th</sup> Street was awarded \$500,000 from a Colorado Community Revitalization grant. The Frontier Theatre, who owns this building, explains that “the Center Theater will be an ideal cultural hub for the community, bringing in different cinema, theatrical, and performing arts, as well as offering a gathering space for visiting lectures and cultural functions. In addition to the main theater space, the Center Theater has two retail spaces and three independent one-bedroom workforce housing units. Restoring these apartments will not only help bring energy to Center's commercial center, but provide an option to diversify the housing pool.” Look for these improvements to begin very soon.

## **CONCLUSION**

There is a lot of momentum going in Center and it is all pushing towards our existing goals of developing the North 90 Addition, revitalizing our downtown and supporting local business, and providing more opportunities and entertainment for our youth. All while being as responsible and efficient as possible with the Town's money as we support our community.

Click here if you are having trouble viewing this email

## David Mehaffie

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**From:** Randal Arredondo <rarredondo@saguachecounty-co.gov> on behalf of Randal Arredondo  
**Sent:** Tuesday, February 1, 2022 8:59 AM  
**To:** Thank you... David Mehaffie  
**Subject:** Re: Paving

Sorry. Increase to \$237,236.40

On Mon, Jan 31, 2022 at 11:09 AM Randal Arredondo <rarredondo@saguachecounty-co.gov> wrote:  
David,

After making the adjustments for our increase in cost to pave in 2022, I came up with a 3.79% increase in cost for paving the requested streets on the west side of Center. The cost in 2021 was \$228,568.40. The cost for 2022 is \$237,236.40.

This is an \$8,667 increase. Let me know if this is going to work for you.

Randy

On Tue, Jan 25, 2022 at 11:46 AM David Mehaffie <david@centerco.gov> wrote:

Hi Randy,

Let me know if you need something else.

Thank-you....

David Mehaffie



Public Works Director

Building Inspector/Code Enforcement Officer

294 S. Worth

STREET IMPROVEMENT FUND				0			
Account #		Actual as of		Actual as of		Estimated	2022 Proposed
		2020 Budget	12/31/2020	2021 Budget	8/31/2021	2021	Budget
<b>SI REVENUES</b>							
07-412-000-00	SI Sales Tax Revenue	130,854	273,587	152,000	139,823	152,000	190,000
07-445-000-00	Other Income		0	0	0	0	-
07-446-000-00	Interest Income	13,029	5,049	13,029	202	13,029	13,029
		<b>143,883</b>	<b>278,636</b>	<b>165,029</b>	<b>140,025</b>	<b>165,029</b>	<b>203,029</b>
<b>SI EXPENSES</b>							
07-521-521-00	Bank Service Charges	0	0	0	0	0	-
07-552-624-40	Gravel/Asphalt	5,000	0	5,000	650	5,000	5,000
07-552-772-10	Road Maintenance - Projects	10,000	0	10,000	1,073	10,000	10,000
07-552-772-20	Bridge Maintenance - Projects	0	0	0	0	0	-
07-561-625-00	Operational Supplies	5,000	0	0	32	50	5,000
07-562-624-30	Culverts/Signage	0	0	0	0	0	-
07-561-624-30	Street Signs	2,500	2,289	2,500	3,074	2,500	5,000
	<b>Expense Subtotal</b>	<b>22,500</b>	<b>2,289</b>	<b>17,500</b>	<b>4,830</b>	<b>17,550</b>	<b>25,000</b>
<b>CAPITAL IMPROVEMENT</b>							
07-561-779-00	Street Paving	725,000	553,959	250,000	26,365	27,000	250,000
07-561-779-10	Alloc to Economic Development Fund		0	0	0	0	-
07-800-000-01	Consul Property Development	5,000	0	7,500	0	7,500	7,500
	<b>Subtotal</b>	<b>730,000</b>	<b>553,959</b>	<b>257,500</b>	<b>26,365</b>	<b>34,500</b>	<b>257,500</b>
	<b>SI EXCESS (DEFICIT)</b>	<b>(605,617)</b>	<b>(277,592)</b>	<b>(102,971)</b>	<b>108,830</b>	<b>112,979</b>	<b>(70,471)</b>
	<b>Transfers In/Out</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>SIF BEGINNING FUND BALANCE</b>	<b>585,091</b>	<b>795,074</b>	<b>254,795</b>	<b>517,482</b>	<b>517,482</b>	<b>630,461</b>
	<b>SIF ENDING FUND BALANCE</b>	<b>(23,526)</b>	<b>517,482</b>	<b>144,825</b>	<b>626,312</b>	<b>630,461</b>	<b>550,990</b>



# Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

## ZONING VARIANCE APPLICATION

Property Owner: **Leonel & Anaette Rios**

Address: 547 E. 6th

Telephone Number: 588-2466

Project:

New Construction  Addition  Mobile Home  Other: Covered Porch

Application Fee: **\$50.00**

Property Legal Description:

See County Sheet

State reason for variance request: Inside the required setbacks

### DIMENSIONS OF PROPOSED STRUCTURE (MAXIMUMS)

Height: 8'      Length: 16'      Width: 9.5'      Floor Space: 152 sq ft

### THE FOLLOWING MUST BE ATTACHED

A SKETCH SITE PLAN DRAWN NEATLY ON A SHEET NO SMALLER THAN 8 in. X 11 in. SHOWING THE MAJOR DETAILS OF THE PROPOSED USE CONSISTING OF THE FOLLOWING IF APPLICABLE:

- \* LOCATION OF THE BUILDINGS AND STRUCTURES; OFF STREET PARKING AREA; OFF STREET LOADING AREA; SERVICE AND REFUSE AREAS; MEANS OF INGRESS AND EGRESS; MAJOR LANDSCAPING OR SCREENING PROPOSALS; PROPOSED SETBACKS; AND PERTINENT DIMENSIONS.

\* NO CONSTRUCTION IS TO BEGIN UNTIL THE LOCATION HAS BEEN INSPECTED AND YOU HAVE IN YOUR POSSESSION A SIGNED PERMIT TO BE POSTED. THE SETTING OF ANY FORM WILL CONSTITUTE THE START OF CONSTRUCTION.

HAS CONSTRUCTION STARTED?? YES: \_\_\_\_ NO: X

ISSUANCE OF THIS PERMIT IN NO WAY RELEASES THE CONTRACTOR OR PROPERTY OWNER FROM RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE TOWN OF CENTER'S ZONING CODE. APPLICANT MUST CONFORM TO ALL CURRENT INTERNATIONAL CODES.

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_

Date Building Inspectors Signature \_\_\_\_\_ Date \_\_\_\_\_

Conditions that the Board of Trustees have requested are attached by a separate sheet and must be adhered to throughout the construction process. (see attached)

I agree to the conditions set forth by the Board of Trustees,

Applicants Signature: \_\_\_\_\_ Date \_\_\_\_\_





# Account: R017272

## Location

Parcel Number 4857-333-19-009

Situs Address 547 6TH

Tax Area 42A - 42A

Legal Summary E.105' LOTS 1-2 BLK.  
31 E.105'OF S1/2 LOT 3 BLK.31 C ENT.  
S&B B.388 P. 978

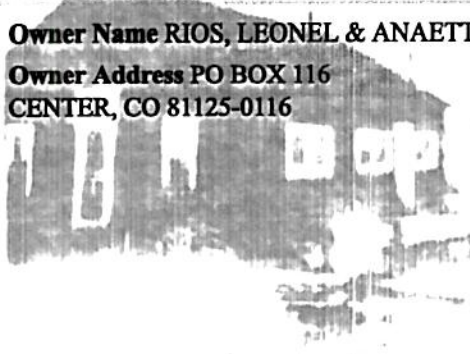
Subdivision: SIMS & BEN CENTER Lot:  
1 Block: 31

Subdivision: SIMS & BEN CENTER Lot:  
2 Block: 31

## Owner Information

Owner Name RIOS, LEONEL & ANAETTE

Owner Address PO BOX 116  
CENTER, CO 81125-0116



## Assessment History

Actual (2021)		\$16,900
Primary Taxable		\$1,208
Tax Area: 42A	Mill Levy: 93.097000	
Type	Actual	Assessed Units
Improvements	\$12,740	\$911
Land	\$4,160	\$297 2.000

## Transfers

<u>Sale Date</u>	<u>Sale Price</u>	<u>Doc Description</u>
<u>04/06/1999</u>	<u>\$20,000</u>	<u>QUIT CLAIM DEED</u>
<u>04/30/2207</u>	<u>\$85,000</u>	<u>WARRANTY DEED</u>
<u>04/30/2207</u>	<u>\$85,000</u>	<u>WARRANTY DEED</u>

## Tax History

<u>Tax Year</u>	<u>Taxes</u>
2021	\$112.48
2020	\$115.28

## Images

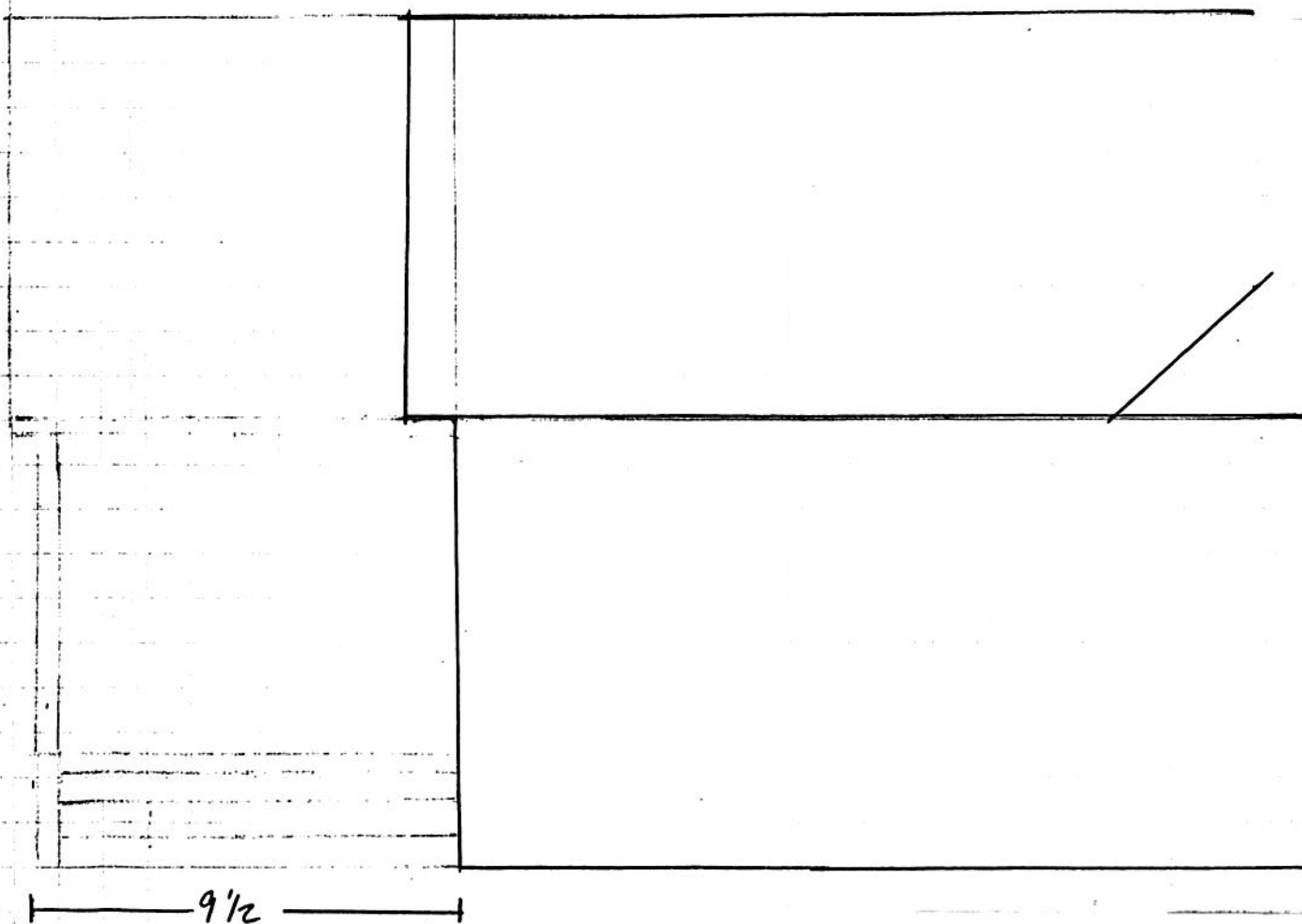
- [Photo](#)



7 feet  
9 1/2 feet

47' from  
Conective

3



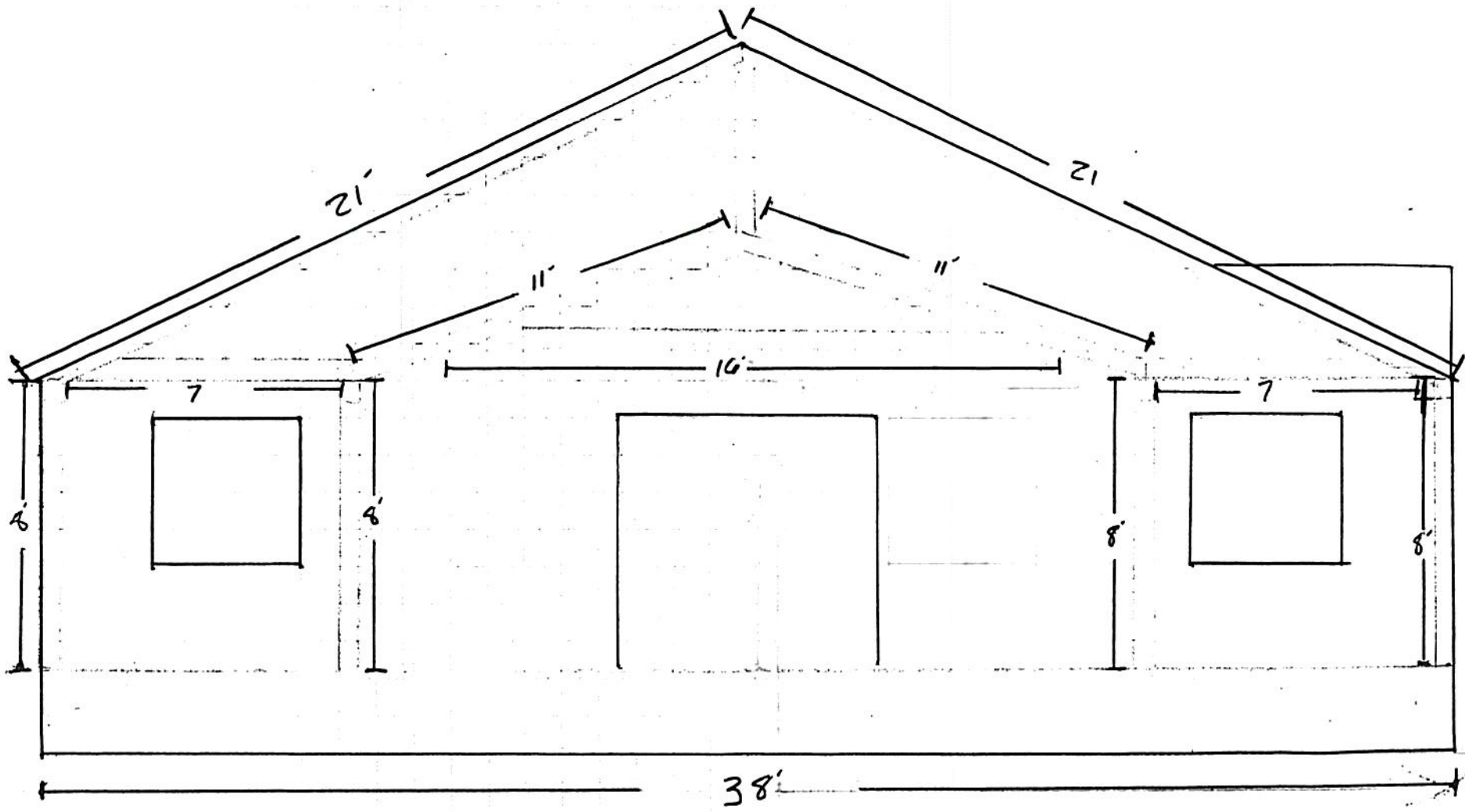
47'

42.7'

250.000 15'



N



**JAMES COOLEY**  
4469 Cty. Rd. 108  
Mosca, CO 81146



Office (719) 378-2352  
Cell (719) 588-2406  
Fax (719) 378-2530

PROPOSAL SUBMITTED TO: **Town of Center**  
PO Box 400  
294 S. Worth Street  
Center, CO 81125

DATE: January 27, 2022      Email: [david@centerco.gov](mailto:david@centerco.gov)      Contact: David/Anthony

PROJECT NAME/LOCATION: Export fill, concrete and asphalt from city yard

We hereby submit specifications and estimates, subject to all terms and conditions as set forth:

Item #1 – Equipment and labor to export fill dirt from city yard - \$ 9,600.00
Item #2 – Equipment and labor to export concrete and asphalt from city yard - \$ 7,500.00
↓ Total Bid Price - \$ 17,100.00

We hereby propose to furnish equipment and labor to complete above scope of work in accordance with above specifications in the amount of **Seventeen Thousand One Hundred Dollars and 00/100---(\$ 17,100.00)**. This proposal/contract may be withdrawn by Cooley & Sons Excavating, Inc., if not accepted within 30 days.

James Cooley  
Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

**Proposal Acceptance: The above price, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment shall be made as outlined.**

\_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

**David Mehaffie**

**From:** David Mehaffie  
**Sent:** Monday, January 31, 2022 7:26 AM  
**To:** 'Nicholaus Marcotte'  
**Cc:** Brian Lujan  
**Subject:** RE: Fluoride

INFORMATION ONLY !!

Hi Nick,

We have two wells on line and may add a 3<sup>rd</sup> when we move into the North 90.

Both wells, (east and west) are capable of 1200 gallons per minute, We have them set at 875 -900 gallons a minute year around. We went through them when we added the new water tank and changed the impellers so we have 91% and 94% efficiency on each well .

They join at 2 different entry points with their own contact chambers. The wells are separated by 11 blocks, approximately 4500 feet.

Thank-you....

David Mehaffie



Public Works Director  
Building Inspector/Code Enforcement Officer  
294 S. Worth  
P.O. Box 400  
Center, Co. 81125  
(719)754-3497  
[david@centerco.gov](mailto:david@centerco.gov)

**From:** Nicholaus Marcotte [mailto:nmarcotte@elementengineering.net]  
**Sent:** Sunday, January 30, 2022 6:16 PM  
**To:** David Mehaffie <david@centerco.gov>  
**Subject:** RE: Fluoride

Hey David,

Thanks for reaching out. We would be happy to help you out with this project. A couple of questions on your wells:

- What is the maximum instantaneous pumping rate of each well?
- Are the wells on variable frequency drives?
- Do the wells join to the system individually, or do they come together prior to hitting the distribution system (in other words, how many entry points).

The year 2021 we pumped

It would probably be best for me to schedule a meeting with you to visit the wells so I can gather some site information. I really appreciate you thinking of us.

Thank you....

On the roadway project I'm waiting for our final quote for survey and geotech. So, we should be sending that to you shortly. Thanks for your patience with me on that.

Thanks again,

**Nicholaus P. Marcotte, P.E.**

*President*

303.378.2969 | [nmarcotte@elementengineering.net](mailto:nmarcotte@elementengineering.net)

**From:** David Mehaffie <[david@centerco.gov](mailto:david@centerco.gov)>

**Sent:** Thursday, January 27, 2022 12:37 PM

**To:** Nicholaus Marcotte <[nmarcotte@elementengineering.net](mailto:nmarcotte@elementengineering.net)>

**Subject:** FW: Fluoride

Good Morning Nick,

I need to get some approximations for the board on what it would take to engineer a fluoride system for our wells and an approximate cost for such a system. Is that something you could help me with or is there a new system out there that you know about

The year 2021 we pumped 90 million gallons on 1 well and 85 million on the other, We will probably be adding another well to the system as we build out to the north of town

Thank-you....

David Mehaffie



Public Works Director

Building Inspector/Code Enforcement Officer

294 S. Worth

P.O. Box 400

Center, Co. 81125

(719)754-3497

[david@centerco.gov](mailto:david@centerco.gov)