



**Town Board Agenda
Regular Meeting
February 14, 2023
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"

Workshop - 5:30 p.m.

Utility Relief Program

MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA
2. CITIZEN COMMENTS
3. CONSENT AGENDA
 - A. MINUTES
01/10/23 & 01/24/23
 - B. COURT REPORT
 - C. POLICE REPORT
 - D. PUBLIC WORKS DEPT. REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
4. PAYABLES
5. MANAGERS REPORT
6. PUBLIC WORKS DIRECTOR
 - A. Skyline – Change of Utilities
 - B. Theater - Service
7. RESOLUTIONS/ORDINANCES
8. NEW BUSINESS
 - A. Worth Street Parking
 - B. 507 Variance

OLD BUSINESS

 - C. Center Housing Authority
9. CALENDAR ITEMS –
10. ITEMS FOR NEXT MEETING
11. ADJOURNMENT

Posted on

February 10, 2023

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

CENTER TOWN BOARD
REGULAR MEETING
JANUARY 10, 2023
5:30 P.M.

A workshop was held for Police Staff, vehicles and the 2023 Meeting Schedule.

MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

The meeting was called to order at 6:34 p.m. by Mayor Garcia.

ROLL CALL

Mayor Garcia	P
Mayor Pro-Tem Martinez	P
Trustee Beiriger	P
Trustee Gonzales	P
Trustee Gallegos	P
Trustee Duran	E
Trustee Barela	P

APPROVAL OF AGENDA

A motion to approve the agenda with an addition to New Business was made by Trustee Gallegos, seconded by Trustee Beiriger. Roll Call –All in favor. Motion Carries.

CITIZEN COMMENTS

Susan Banning- Wanted to talk to the Board about the increase of fires. Ms. Banning stated that when she was Mayor there was a survey about the masts on houses that need to be replaced. She would like to know what progress has been made in the last ten years in regards to the masts and the housing Inspections have been done on converting old fuse boxes. We as a Town need education. People need to have a fire safety program about the necessity of Carbon monoxide detectors. Newsletters in English and how many are needed in Spanish?

CONSENT AGENDA

Minutes – No Questions were asked.

Court Report – There was no court in December, all fines were paid a head of time.

Police Report- Chief Fresquez said that there has been an increase in traffic tickets. There were a few different tickets and warrants. There was a fire in Town to which the police responded. There will be a basketball tournament that will be donated to the fire victims, Officer Adolph asked the Chief if they could do that and he agreed. There are a few investigations currently in progress. The Valley Police Departments are helping each other out and Chief Fresquez and Corporal Fresquez are trying to form an

interdiction unit between the departments. Chief Fresquez is working on more grants, the current grant due Friday is a Homeland Security Grant. Chief Fresquez would like to get a mobile speed limit sign with the grant. There are applications for new hires.

Public Works Dept. Reports

Utilities- The Pathway project will be talked about later on in the agenda.

Water – The commercial water meters are failing. The Town does not have a plan on replacing them. Dave will have a dollar amount as to the cost of replacing the meters. Mayor Pro-Tem Martinez asked if the Town was having sewer problems. Dave said that he was not aware of any problems.

Streets and Parks – No questions were asked.

Building Report – Eighteen violation letters were sent out. Dave is going to start with minor violations.

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

PAYABLES

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

MANAGERS REPORT

507 Miles RV – Brian said that the homeowners are requesting to place a camper trailer while they rebuild the house, once the house is rebuilt they will remove the camper. Brian also explained that the Town has a donation check for \$500 to help with any needs they may have. A motion to approve the camper being used until the house is rebuilt was made by Trustee Gallegos, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

PUBLIC WORKS DIRECTOR

Gourmet Gas – Colorado Gourmet is requesting the Town sell them gas at a wholesale price. Dave doesn't feel that there is any room on the gas line especially now that the Town is looking to expand. Brian feels that there is not enough information and Colorado Gourmet should come before the Board explaining what they are proposing and what they would like to accomplish. A package should be put together by Dave as to the issues that the Town would face if what Colorado Gourmet is proposing were to be allowed.

VFD Approval – The VFD went out on the East Well. A motion to purchase the VFD from Central Pump at the cost of \$12,149.55 was made by Mayor Pro-Tem Martinez, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Water Annual Gallons – The Town has decreased by eight million gallons. The Town has decreased usage since 2019.

SLV CD- Contract –The Contract is ready to turn over to the Water Conservancy District for approval. The contract includes all of the wells including the wells at the North 90. A motion to approve the contract and send it to the Water Conservancy District for approval and or any changes was made by Trustee Gonzales, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

Electric Transportation – If things stay the way that they are supposed to as part of the Pathway project. The PUC did approve this Pathway project. The Town and several other municipalities are being hit hard with this project. The Town is already contacting our representatives. The next step is FERC; the lawyers are filing with FERC in February. Xcel is currently charging nine cents more than the Town is currently charging. The Board asked Dave to keep us informed.

RESOLUTIONS/ORDINANCES

Electric Ordinance – Attorney Trujillo highlighted the areas which allow Dave to adjust the charge of the electric. It is mirroring the gas ordinance. Attorney Trujillo read the ordinance out loud. A motion to approve Ordinance #566 was made by Trustee Beiriger, seconded by. Roll Call –All in favor. Motion Carries.

Resolution for Support of the San Luis Central Railroad grant and a non-binding resolution – The project will be for Ansel to Center’s station to replace current railroad lines. Brian read the resolution out loud. A motion to approve resolution #01102023 was made by Trustee Barela, seconded by Trustee Gallegos. Roll Call -

NEW BUSINESS

Alta Convenience – Liquor Renewal – Attorney Trujillo said that everything looked in order and there have been no violations. A motion to renew the Liquor License was made by Mayor Pro-Tem Martinez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

Michael BonDurant – Veterans Officer – Mr. BonDurant introduced himself as the new Veterans’ service officer. He works under the County and the State Department. Mr. BonDurant is there to help veterans with claims. The program is for those that are in need of different things including utilities. Mr. BonDurant is in Center on the 2nd Thursday of each month. Mr. BonDurant would like ideas on how to reach Veterans.

Recast City – Brian talked about working with DCI since 2019. The Recast Leaders contract is the next step in moving forward. The consultant will talk and train on how to rebuild your downtown areas. There are Team Center meets every Wednesday. Dave is now involved since it is moving forward and Rose will be slowly brought in so that we have more involvement within for the project. It has been paid with the 2022 budget, it costed \$14,005. A motion to approve the Contract was made by Trustee Gallegos, seconded by Trustee Gonzales. Roll Call – All in favor. Motion Carries.

24 hr. Disconnects – Brian talked about the amount of disconnects are being sent out. Brian is recommending that we do away with the 24 hr. disconnects after a three-month education to the customers about paying the past due amount that is on their bill. A motion to vacate 24 hr. disconnects was made by Mayor Pro-Tem Martinez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

2023 Meeting Schedule – Mayor Pro-Tem Martinez recommended that if a meeting is going to be lengthy to provide snacks and water.

Vehicle Purchase – The Police Dept. did receive a grant for \$145,000 toward salaries. Chief Fresquez requested that since the sixth and seventh positions are already budgeted for if they could purchase a new Truck with the budgeted amounts. A motion to purchase a new truck for the police department was made by Trustee Gallegos, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

OLD BUSINESS

No Old Business

CALENDAR ITEMS

January 31st or February 7th for the Mass Design report.

ITEMS FOR NEXT MEETING

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Gonzales. Roll Call –All in favor. Motion Carries. The meeting adjourned at 8:16 p.m.

Submitted by,

Rose Marie DeHerrera-CMC
Town Clerk

Anthony Garcia
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
JANUARY 24, 2023
5:30 P.M.**

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

MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

The meeting was called to order at 6:46 p.m. by Mayor Garcia.

ROLL CALL

Mayor Garcia	P
Mayor Pro-Tem Martinez	P
Trustee Beiriger	P
Trustee Gonzales	P
Trustee Gallegos	P
Trustee Duran	E
Trustee Barela	P

AGENDA

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

PAYABLES

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

FINANCIALS

A motion to approve the December Soft Financials was made by Trustee Barela, seconded by Trustee Beiriger. Roll Cal –All in favor. Motion Carries.

CITIZEN COMMENTS

There were no comments.

NEW BUSINESS

Appointment of 2 Housing Authority Board Members – Trustee Barela asked if it was advertised, this is unknown. Mayor Pro-Tem Martinez asked that the appointment be tabled to see if there was advertisement and opportunity given to be on the board. Mary McClure who sits on the board and was in attendance at the Town Board meeting said that they have been having a hard time filling the positions. It is a volunteer position. A motion to table the appointment to the Housing Authority Board

until the Town Board is given answers to the advertising and a copy of the by-laws to make the decision was made by Mayor-Pro Tem Martinez, seconded by Trustee Gonzales. Roll Call –All in favor. Motion Carries.

Fixed Asset and Capitalization Policy- Brian talked about having the policy and that it is needed to apply for certain grants. Paula took the information off the audit as to what was needed. A motion to approve the Fixed Asset and Capitalization Policy was made by Trustee Gallegos, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Transformational Affordable Housing Grant – Brian had a meeting with the Center group on Friday. The group has received applications in the amount of over \$750,000,000 of the \$150,000,000 available. Brian said that they thought they had time to put in the application. The application is due January 31, 2023. Dave and Brian have been scrambling to have the application ready. There is a match for infrastructure and the Town could apply for up to \$10,000,000. There are also low interest loans that may be able to help. If the Town were to receive the amount requested the match could be 2.5 million. A motion to authorize Brian to apply for the grant and anything that may come up that pertains to the grant and is not monetary was made by Mayor Pro-Tem Martinez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

Rosco Engineering – Approval – A motion to approve the Rosco Engineering contract and the cost will be out of the Economic Development was made by Trustee Beiriger, seconded by Trustee Gonzales. Roll Call –All in favor. Motion Carries.

RESOLUTIONS

Resolution 01242023 – Transformational Affordable Housing Grant – Brian read the resolution out loud. A motion to approve Resolution 01242023 was made by Mayor Pro-Tem Martinez, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

OLD BUSINESS

There was no Old Business.

CALENDAR ITEMS

February 7 – 5:30 p.m. - Mass Design – They will do a brief report. Place to tbd.

ITEMS FOR NEXT MEETING

Center Housing Authority.

ADJOURNMENT

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

Submitted by,

**Rose Marie DeHerrera-CMC
Town Clerk**

**Anthony Garcia
Mayor.**

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 22-037 -- MARTINEZ-MACIAS, GAMALIEL Case number: 22-037 Name: MARTINEZ-MACIAS, GAMALIEL All offenses: NUISANCE VIOLATION Officer Name: RUYBAL, JOSEPH Violation date: 06/22/2022	ARRAIGNMENT
			<i>Does not have to come to court Pd 100.00 fine</i>
05:30 PM	05:40 PM	Case Number: 22-057 -- CASTILLO, EVERARDO Case number: 22-057 Name: CASTILLO, EVERARDO All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: ADOLF, KENDRA Violation date: 12/10/2022	ARRAIGNMENT
			<i>Pd 160.00 fine</i>
05:30 PM	05:40 PM	Case Number: 22-058 -- LOPEZ, TAMMY Case number: 22-058 Name: LOPEZ, TAMMY All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: ADOLF, KENDRA Violation date: 12/10/2022	ARRAIGNMENT
			<i>Pd 160.00 fine</i>
05:30 PM	05:40 PM	Case Number: 22-059 -- SEAMAN, YVONNE Case number: 22-059 Name: SEAMAN, YVONNE All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: ADOLF, KENDRA Violation date: 12/10/2022	ARRAIGNMENT
			<i>Pd 160.00 fine</i>
05:30 PM	05:40 PM	Case Number: 22-060 -- MAALONA, JOHN Case number: 22-060 Name: MAALONA, JOHN All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: ADOLF, KENDRA Violation date: 12/11/2022	ARRAIGNMENT
			<i>Pd 160.00 fine</i>
05:30 PM	05:40 PM	Case Number: 22-061 -- FISKE, MIRANDA Case number: 22-061 Name: FISKE, MIRANDA All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: ADOLF, KENDRA Violation date: 12/11/2022	ARRAIGNMENT
			<i>Pd 160.00 fine</i>
05:30 PM	05:40 PM	Case Number: 22-025 -- PEREZ-RODRIGUEZ, LUIS Case number: 22-025 Name: PEREZ-RODRIGUEZ, LUIS All offenses: DOESNT HAVE DRIVERS LICENSE Officer Name: Violation date: 05/19/2022	ARRAIGNMENT
			<i>Update Traffic Circle Program</i>
05:30 PM	05:40 PM	Case Number: 22-063 -- GONZALEZ, LOPEZ GUILLERMO Case number: 22-063 Name: GONZALEZ, LOPEZ GUILLERMO All offenses: IMPROPER EXERCISING OF MOBILITY HANDICAPPED PRIVLEGES Officer Name: PICHON, B Violation date: 12/08/2022	ARRAIGNMENT
			<i>will come back in february</i>

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 22-052 – CANO, JUANITA Case number: 22-052 Name: CANO, JUANITA All offenses: DOG RUNNING AT LARGE, VICIOUS DOG Officer Name: GUADERRAMA, CRISTIAN Violation date: 10/27/2022	ARRAIGNMENT
			<i>75.00 fine</i>
05:30 PM	05:40 PM	Case Number: 22-064 – ZAPATA, NOAH Case number: 22-064 Name: ZAPATA, NOAH All offenses: CRIMINAL MISCHIEF Officer Name: FRESQUEZ, ADRIONNA Violation date: 09/15/2022	ARRAIGNMENT
			<i>Come back in february</i>
05:30 PM	05:40 PM	Case Number: 22-065 – KILPATRICK, DOTTIE J Case number: 22-065 Name: KILPATRICK, DOTTIE J All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: ADOLF, KENDRA Violation date: 12/16/2022	ARRAIGNMENT
			<i>7d fine 225.00 deferred</i>
05:30 PM	05:40 PM	Case Number: 22-066 – BAJWA, KARANJIT SINGH Case number: 22-066 Name: BAJWA, KARANJIT SINGH All offenses: CARELESS DRIVING Officer Name: FRESQUEZ, AARON Violation date: 12/13/2022	ARRAIGNMENT
			<i>Pd 175.00 fine</i>
05:30 PM	05:40 PM	Case Number: 22-067 – ESPINOSA, DANIELLE Case number: 22-067 Name: ESPINOSA, DANIELLE All offenses: THEFT Officer Name: ADOLF, KENDRA Violation date: 12/18/2022	ARRAIGNMENT
			<i>notice to show cause</i>

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
23-001	200	01/09/2023	609	LIGHTS/REFLECTORS	State

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
01/12/2023	23-001	LAKISH, WILLIAM	FINE - OPERATED A VEHICLE WITH DEFECTIVE HEAD LAMPS	60.00
01/19/2023	22-052	CANO, JUANITA	FINE - DOG RUNNING AT LARGE	75.00

Citation Search Results

Reported date start: 1/1/2023 12:00:00 AM Reported date end: 1/31/2023 11:59:59 PM

Citation Number	Date Reported	Violation	Location	Cited Person	Agency	Cited By
EC0112	1/6/2023	18-6-803.5 - Violation of a Protection Order (Civil or Municipal) (CRIMINAL VIOL)	53 Buena Ventura CT APT # 51	Ojedas-Cuevas, Moises	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0113	1/8/2023	MTC 202 - Drove a Defective/Missing Headlamps (OTHER)	Hwy 112 and Broadway	LAKISH, WILLIAM ALDER	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0133	1/9/2023	18-4-506.5 - Tempering with a Utility Meter (CRIMINAL VIOL)	39 corona	VALADEZ, CESAR JR A	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
EC0114	1/23/2023	18-6-803.5 - Violation of a Protection Order (Criminal) (CRIMINAL VIOL)	294 S Worth Street	Martinez, Charles Frederick	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0140	1/25/2023	42-4-1402(1) - Careless Driving (TRAFFIC VIOL-STATUTE)	Highway 112 - 687 E 9th st	ZLATER, JEREMY ALLEN	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
EC0115	1/27/2023	42-2-106 - Violated Restrictions on Temporary Instruction Permit (TRAFFIC VIOL-STATUTE)	Hwy 112 and Broadway	AGUILAR, MARCO ANTONIO	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0118	1/28/2023	42-4-1409 - Failed to Present Evidence of Insurance Upon Request (NPOI) (TRAFFIC VIOL-STATUTE)	HWY 112 and Broadway	ATENCIO, ARCHIE G	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0137	1/29/2023	42-2-106 - Violated Restrictions on Temporary Instruction Permit (TRAFFIC VIOL-STATUTE)	Broadway and Hwy 112	LUJAN, JULIAN STEPHAN	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA

Event Search Results

Start Date Reported: 1/1/2023 12:00:00 AM End Date Reported: 1/31/2023 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
023003			1/2/2023	
230001	-	307 S WORTH ST	1/1/2023	RPT
230002	WARRANT - Out of County-Misdemeanor	39 CORONA CT	1/2/2023	RPT
230003	WARRANT - Out of County-Misdemeanor	39 CORONA	1/2/2023	RPT
230004	ASSAULT - Simple Assault	294 S WORTH ST	1/4/2023	RPT
230005	-	3700 County Rd 59	1/6/2023	RPT
230006	THEFT - Theft Other	632 S BROADWAY ST	1/6/2023	RPT
230007	OBSTRUCT JUSTICE - Obstructing Court Order	53 BUENA VENTURA CT	1/6/2023	OPN
230008	-	294 S WORTH ST	1/9/2023	RPT
230009	CIVIL PROBLEM - Civil Dispute	28 CRESCENT AVE	1/7/2023	RPT
230010	DAMAGED PROPERTY - Damaged Property, Private	294 S WORTH ST	1/10/2023	RPT
230011	WARRANT - Local-Misdemeanor	111 HIGHWAY 112	1/11/2023	RPT
230012	PERSON CRIMES - Crimes Against Persons	111 HIGHWAY 112	1/11/2023	RPT
230013	THEFT - Larceny, Parts from Vehicle	980 S BROADWAY ST	1/15/2023	RPT
230014	FAMILY DISTURBANCE - Family Disturbance	58 CENTRAL AVE	1/16/2023	RPT
230015	PROPERTY - Found Property	135 W 6TH ST	1/19/2023	RPT
230016	-	550 S SYLVESTER ST	1/20/2023	RPT
230017	STOLEN VEHICLE - Vehicle Theft, Auto	200 BLK HURT ST	1/21/2023	RPT
230019	-	112 S SYLVESTER ST	1/22/2023	RPT
230020	OBSTRUCT JUSTICE - Violation of a Court Order	294 S WORTH ST	1/23/2023	RPT
230021	HARASSMENT - Harassment, Other	294 S WORTH ST	1/24/2023	RPT
230022	ASSAULT - Simple Assault	515 S WORTH ST	1/24/2023	RPT
230023	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	676 HIGHWAY 112	1/25/2023	RPT
230024	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	HWY 112 AND BROADWAY STREET	1/28/2023	RPT
230025	SEXUAL ASSAULT - Sexual Assault, Sodomy Girl Strongarm	550 S SYLVESTER ST	1/30/2023	RPT
230026	-	751 MUSSMAN LN	1/31/2023	RPT

Utility Report December January-February 2023

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
Install gas meter and regulator @ 525 Warden
Replace leaking gas valve @ 460 West 3rd Street
Remove gas meter and regulator @ 511 Miles for demolition of building
including shut off of service in alley on the main
Review of OQ manual and make changes necessary for compliance

Electrical

Repair tank float at Jones Oil fuel tanks
Install new pole and connect service @ 511 Miles
Install new service loops wire across road and down alleys in 6 locations for upgrade
Install underground wire and up the pole near Catholic Church
Respond and repair outage to 410 Broadway (4 different times)
Found that too many electric space heaters in building on 4th causing the
tripping of the transformer
Meet with Vemco for upgraded service needs for Theatre project
Meet with Vemco for upgrade service requirements for Skyview Cooling
Would need Board approval for transformer and underground wire for upgrade
(See letter form utility crew)
Repair service loop @ 275 North Hurt
Install winter banners throughout Town

Water

Replace chlorine tanks and adjust pump for chlorine injection
Repair water meter programmer and program commercial water meter installed (ongoing)
Shut off waters in multiple locations for broken pipe repairs
Shut off 3/4 water service for Gourmet Potato (permanent)

Sanitation

**Jet sewers after hours and during hours at multiple locations
Respond to sewer miscellaneous sewer calls**

Misc. Duties Performed

Multiple locates and building code issues

Meter reading

Service orders and deliver delinquent notices (??)

Disconnect and re-connection of delinquent customers (12 disconnected and 3 re-connected)

Remove old desk and assemble new one for Dave's office

Repair interior lights at town shop

Attend CPR classes for certifications

Deliver notices for missing address on homes

WATER AND SANITATION DEPARTMENT

JANUARY 2023 REPORT

2/8/2023

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

i *We just started a new year's monitoring schedule and so far so good.*

2. Chlorine Residual

i *The residual chlorine continues to be consistent throughout the distribution system with some variation entry point.*

3. Water Quality

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

4. Projects

i *We continued to work on surveying for the backflow program. Pictures of backflows have been uploaded on Diamond Maps to also help us track the different devices and locations. We have been working on getting all of the paperwork filled out to get some of the guys signed up for the apprenticeship program. Commercial water meters are still being manually read.*

5. Water Tank

i *We have completed the Water Tank inspection for the month. The Water Tank is in good condition.*

6. Other Tasks

i *We had a Sanitary Survey on January 4th 2023. We had a few violations, some from the past that we are unable to address or change. A couple of the violations are for our ongoing backflow project that we have worked really hard to get up to par. We are continuing to get the backflow program back on track and in compliance. Other than the backflow violations the sanitary survey went really smoothly. I have been working on the response to the Sanitary Survey Letter. I applied for an alternative Backflow Survey Compliance Ratio to allow us more time to get back into compliance. I have also worked on the Violation notices to send to the public. Two of the violations were a Tier 2 which means the public has to be notified within 30 days.*

SANITATION OVERVIEW

1. Process Control Monitoring

i *We continue to run daily process control tests. There's nothing to report as all the numbers have been good.*

2. Lift Station Checks

i *Daily lift station checks have been completed. All the lift stations are running with two pumps.*

3. Sewer Obstructions

i *There were very few calls for sewer problems this past month.*

4. Jetter Truck

i *Bid paperwork for the jetter truck has been submitted to USDA for their approval. I have been working on a grant proposal to obtain the remaining funds for the jetter truck.*

5. Sampling and DMR's

i *Labs are becoming more routine. All the numbers continue to be good. DMR's have been submitted and we are in compliance. We are running all but two tests in house now.*

6. Plant Operations

i *We have continued to iron out overall operations and identify issues to be addressed as they come up. We have been working on putting together a preventative maintenance program for the equipment at the Treatment plant. We had the initial startup for the fan press. We have processed a bit of sludge cake with the sample polymer that we had. We are waiting for more polymer to arrive to continue the process. Warranty work on the decanters has a tentative date of early April.*

7. Other Tasks

i *The Board voted on new rates that were implemented this last month. Updating policies has been an ongoing project.*

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
- replace all lights and rewired in shop to l.e.d bulbs
- covered old burn pit and dug new one
- cut trees around south side of consoul property
- attend cpr class
- sweep snow on sidewalks and mental health, cleaned sidewalks and walk ways at parks atv
- help organize in “loft” for meetings

Parks

- checked trashes and put new bags worth street and parks
- check bathrooms daily, locked and condition inside
- pull out trashes to be picked up
- playground inspections
- picked up trash
- repairs in town hall
- painted spots in office at town hall
- animal control daily
- burn trash along fence community park
- remove Christmas lights and decorations

	A	B	C	D
1			Date: 2-1-23	
2				
3	Issue	Slash as Number	Notes	
4			Called. D.O.W. TO REMOVED.	
5	Dogs to the shelter	JANUARY 17- 2023	From TIERRA NUEVA-	
6		Report CAYOTE AT		
7		TIERRA NUEVA-		
8				
9				
10				
11				
12				
13		JANUARY 10 2023		
14		PICKED UP 2 DOGS		
15		By MAURICIO POTATO		
16		Returned to owner		
17		TED RUGELS.		
18	Dead Dogs picked up			
19				
20				
21				
22				
23	Dead Cats picked up			
24				
25				
26				
27				
28	Trapped			
29				
30				
31				
32				
33				
34	at large calls	JANUARY 18-2023		
35		DOG AT LARGE		
36		BEHIND SCHOOL.		
37		RETURNED TO OWNER		
38		JANUARY 6.		
39	vicious calls	FIGHTING DOGS		
40		ON GARCIA CONTACT		
41		OWNER- OF DOGS.		
42		JUANITA CANO		
43				
44				
45				
46				
47				
48				
49				

Building and Code Enforcement

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

We will be issuing building permits for all construction whether it is a fee permit or not.

We are working together with the rest of the valley's towns and counties to fulfill the Green Act that the Governor signed into law sometime back. This has to be done by the end of June this year.

Code Enforcement

1. Citations will be issued through February for those who did not comply with the warnings issued in January

Electrical Upgrade and other Utilities

1. Moving forward with plans and preparation for the secondary lines throughout the eastern part of Town

Pathway Project (Transportation Costs)

1. The attorneys will be prepared to file our complaint sometime in March

Natural Gas Prices

1. We had to increase our price to the customer, as you know, by .83 cents. Currently it has dropped from a high of 10.03 to a low of 2.40 on the market, so there is some hope on the horizon. We probably wont see it on our end until May or June.

Iconergy (Water Meter Project)

1. We seem to be getting the bugs worked out of the system. We did not have as many problems this last billing cycle.

Streets and Parks

1. We continue preparing all equipment for the upcoming spring.

Water/Sanitation

CDPHE completed our Sanitary Survey on January 4 and we had 2 tier 2 violations which have already been correct. And 2 Tier 3 violations regarding the backflow testing program. We are working closely CDPHE field technicians to remedy the violations.

As of Feb. 6 all of the new trucks have arrived and are getting prepped to be put into service.

We need to work on an up to date

1. **Tree list and ordinance**
2. **Fence ordinance**
3. **Solar policies and ordinance (NMPP is going to get us sample policies and ordinances we can work with)**
4. **Revisions to the Building Code Ordinance and MTC**
5. **Utility Deposits update**
6. **Fee Schedule**

David Mehaffie

Proposal for continued upgrade and addition of new service

This proposal is to acquire the service addition of Skyview cooling to our grid system currently provided by Excel energy and could be completed as follows:

It would require two bores of wire from the junction box located at east side of road across from Gourmet Potato to the site on west side of road in the property of the Skyview Cooling system. Calculating the load that will be added to our new system, this would be beneficial to the Towns electrical revenue and would probably pay for the upgrade and takeover of these services within three years.

The Town could sell the transformer purchased for Maverick that they neglected to pay for and could sell this transformer to Skyview Cooling for a dis-counted price to recoup the losses of the purchase of said transformer. Although we need to hire a crane to move the transformer to the new location we could also pass the cost of moving and setting the transformer to the new location to Skyline Cooling.

The Town has the underground wire in stock to complete this task and would only have to purchase the elbows to complete the task. The only other thing that would be out of pocket for the Town would be the concrete to pour a new pad for the re-location of said transformer. The other cost for the Town would also be the utility crew's labor to complete the task (installing elbows, cabinet and the forming and pouring of the pad).

The work for this job and takeover would need to be completed before the lettuce harvesting season set to begin about the 1st of July of this year. Also the Town maybe could also acquire the services for the camps South of Highway 112 that is currently being provided by Excel for their power to the camps and to the old ice plant there. I believe this will benefit the Town by providing more revenue for the Town going into the future.

Please let the utility crews know what we can work out for this and will just need to know the price we would charge Skyview for the transformer. At that point the crew would be able to assemble all of the pricing and costs involved to complete the proposed project.

Report Criteria:

Report type: Summary

Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
02/23	02/08/2023	15862	EMPLOYER REPRESENTATIVE	210.00-
01/23	01/24/2023	15881	RAFAEL NAJERA	1,376.50
01/23	01/24/2023	15882	CAITLN JIMINEZ	500.00
01/23	01/24/2023	15883	REBECCA SCHMITT	1,200.00
01/23	01/25/2023	15884	DOUGLAS B. KIEL	425.00
01/23	01/25/2023	15885	FAMILY SUPPORT REGISTRY	100.00
01/23	01/31/2023	15887	U.S. POSTAL SERVICE	372.71
02/23	02/01/2023	15888	FAMILY SUPPORT REGISTRY	100.00
02/23	02/10/2023	15890	AHYGARI FIMBRES	100.00
02/23	02/10/2023	15891	ALANNA GARCIA	100.00
02/23	02/10/2023	15892	ALEXA BUSTAMANTE	100.00
02/23	02/10/2023	15893	ALEXIA BADACHII	100.00
02/23	02/10/2023	15894	ALICIA RIOS	100.00
02/23	02/10/2023	15895	ALL STAR CAR WASH	60.00
02/23	02/10/2023	15896	AT&T MOBILITY	1,272.52
02/23	02/10/2023	15897	BILLY MARTINEZ-MONTOYA	100.00
02/23	02/10/2023	15898	CARD SERVICES	2,839.19
02/23	02/10/2023	15899	CASELLE	2,245.00
02/23	02/10/2023	15900	CENTER CONSOLIDATED SCHOOL	7,542.64
02/23	02/10/2023	15901	CENTER MUNICIPAL UTILITIES	10,867.86
02/23	02/10/2023	15902	CENTER SANITATION DISTRICT	44,129.39
02/23	02/10/2023	15903	CENTER TIRE STORE	773.50
02/23	02/10/2023	15904	CHEYENNE MARTINEZ	100.00
02/23	02/10/2023	15905	CIARA PAIZ	100.00
02/23	02/10/2023	15906	CIELLO	1,036.12
02/23	02/10/2023	15907	CONLEY WASTE MANAGEMENT - L&P	96.00
02/23	02/10/2023	15908	CONLEY WASTE MANAGEMENT - PARKS	597.00
02/23	02/10/2023	15909	CRISTIAN ROBLERO-SANTIZ	100.00
02/23	02/10/2023	15910	CRISTIAN TORRES	100.00
02/23	02/10/2023	15911	CURTIS BLUE LINE	323.47
02/23	02/10/2023	15912	DELL MARKETING L.P.	2,675.00
02/23	02/10/2023	15913	DEPARTMENT OF FINANCE	3,400.00
02/23	02/10/2023	15914	DEVIN THOMPSON	100.00
02/23	02/10/2023	15915	DULCE GONZALEZ	100.00
02/23	02/10/2023	15916	E-470 PUBLIC HIGHWAY AUTHORITY	28.95
02/23	02/10/2023	15917	EMPLOYER REPRESENTATIVE	210.00
02/23	02/10/2023	15918	FASTENAL COMPANY	22.98
02/23	02/10/2023	15919	FERNANDO MORALES-CERVANTES	100.00
02/23	02/10/2023	15920	FRANCISCO VILLA	100.00
02/23	02/10/2023	15921	GERARDO SANDOVAL-SERNA	100.00
02/23	02/10/2023	15922	GOBINS INC	157.19
02/23	02/10/2023	15923	HAYLE LARIMORE	100.00
02/23	02/10/2023	15924	HAYNIE'S	571.42
02/23	02/10/2023	15925	INTERNATIONAL INSTITUE OF MUNICIPAL CLER	210.00
02/23	02/10/2023	15926	ISIS SOTO	100.00
02/23	02/10/2023	15927	JAIME AGUILAR	100.00
02/23	02/10/2023	15928	JASMINE RODRIQUEZ	11.10
02/23	02/10/2023	15929	JAVIER RAMOS BACA	100.00
02/23	02/10/2023	15930	JENICE ALMEIDA	100.00
02/23	02/10/2023	15931	JESENIA LIMON	100.00
02/23	02/10/2023	15932	JESSICA BARBOSA	91.36
02/23	02/10/2023	15933	JESUS VALADEZ-FELIX	100.00
02/23	02/10/2023	15934	JONES OIL COMPANY	685.00
02/23	02/10/2023	15935	JORDAN DURAN	100.00

GL Period	Check Issue Date	Check Number	Payee	Amount
02/23	02/10/2023	15936	JOSE VALADEZ	100.00
02/23	02/10/2023	15937	JOUB APODACA-LAGUNA	100.00
02/23	02/10/2023	15938	JUAN TREJO	100.00
02/23	02/10/2023	15939	JULIAN MALDONADO	100.00
02/23	02/10/2023	15940	K&J THRIFTWAY	99.02
02/23	02/10/2023	15941	KIMBERLY MURO-ORNELAS	100.00
02/23	02/10/2023	15942	LEASING SPECIALISTS	63,270.87
02/23	02/10/2023	15943	LEONARDO CARILLOO-MAJALCA	100.00
02/23	02/10/2023	15944	LEXIPOL, LLC	5,034.30
02/23	02/10/2023	15945	LLUVIA ROSALES	100.00
02/23	02/10/2023	15946	LORENZO TRUJILLO	100.00
02/23	02/10/2023	15947	MARCOS HERNANDEZ	100.00
02/23	02/10/2023	15948	MARISSA HERNANDEZ	100.00
02/23	02/10/2023	15949	MIKE POTTS	155.00
02/23	02/10/2023	15950	MISSION COMMUNICATIONS, LLC	359.40
02/23	02/10/2023	15951	MOBILE RECORD SHREDDERS	103.40
02/23	02/10/2023	15952	MONSERRAT GUTIERREZ	100.00
02/23	02/10/2023	15953	MONTE VISTA CO-OP	34.73
02/23	02/10/2023	15954	ORKIN	91.00
02/23	02/10/2023	15955	PAUL C. BENEDETTI	420.00
02/23	02/10/2023	15956	PRO COM	177.00
02/23	02/10/2023	15957	PROMISE CASADOS	100.00
02/23	02/10/2023	15958	PSYCHOLOGICAL DIMENSIONS, P.C.	400.00
02/23	02/10/2023	15959	PURCHASE POWER	3.83
02/23	02/10/2023	15960	SAN LUIS VALLEY HEALTH OCC MED	120.00
02/23	02/10/2023	15961	SANGRE DE CRISTO LABORATORY, INC	60.00
02/23	02/10/2023	15962	SELAH HARRINGTON	100.00
02/23	02/10/2023	15963	SHAYLA THOMPSON	100.00
02/23	02/10/2023	15964	SPARKLE CLEANERS	107.00
02/23	02/10/2023	15965	STAPLES BUSINESS CREDIT	820.61
02/23	02/10/2023	15966	STEFFENS QUALITY PLUMBING & HEATING INC.	3,845.00
02/23	02/10/2023	15967	STUART C IRBY, CO	768.44
02/23	02/10/2023	15968	TERISITA CHAVEZ	100.00
02/23	02/10/2023	15969	UPPER RIO GRANDE ANIMAL SOCIETY	1,000.00
02/23	02/10/2023	15970	USA BLUE BOOK	331.85
02/23	02/10/2023	15971	UTILITY NOTIFICATION CENTER OF COLORADO	7.74
02/23	02/10/2023	15972	VALLEY COURIER	434.25
02/23	02/10/2023	15973	WESTERN AREA POWER ADMINISTRATION	20,065.59
02/23	02/10/2023	15974	WILBUR-ELLIS COMPANY	1,958.00
02/23	02/10/2023	15975	WILLA SEESZ-SANCHEZ	100.00
02/23	02/10/2023	15976	XAVIER MONTEJANO	100.00
02/23	02/10/2023	15977	XCEL ENERGY GAS	244,782.06
02/23	02/10/2023	15978	YANELLI GARCIA	100.00
02/23	02/10/2023	15979	YULISSA MALDONADO	100.00
02/23	02/10/2023	15980	ZOLLARS LAW OFFICE	1,450.00
01/23	01/31/2023	47109	WEX FLEET UNIVERSAL	3,516.57
01/23	01/31/2023	71714	XPRESS BILL PAY	135.00
01/23	01/31/2023	790343	GOOGLE INC	594.00
02/23	02/03/2023	926495	ANTHEM BLUE CROSS & BLUE SHIELD	18,048.13
01/23	01/31/2023	1242314	ADOBE ACROPRO SUBS	14.99
Grand Totals:				456,117.68

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	989.76	112,262.49-	111,272.73-
01-213-000-00	200.00	.00	200.00
01-238-000-00	44,129.39	.00	44,129.39
01-432-000-20	4.00	.00	4.00
01-552-523-40	458.22	.00	458.22
01-552-534-20	595.00	.00	595.00
01-552-534-30	179.88	.00	179.88
01-552-534-45	750.00	.00	750.00
01-552-534-50	668.75	.00	668.75
01-552-537-00	577.17	.00	577.17
01-552-537-30	3,042.64	.00	3,042.64
01-552-538-00	52.50	52.50-	.00
01-552-542-10	296.27	.00	296.27
01-552-542-20	94.14	.00	94.14
01-552-542-30	39.30	.00	39.30
01-552-544-00	1,309.28	.00	1,309.28
01-552-548-10	86.77	.00	86.77
01-552-550-10	25.88	.00	25.88
01-552-551-00	74.25	.00	74.25
01-552-555-00	1,449.68	.00	1,449.68
01-557-000-72	3,419.61	.00	3,419.61
01-557-523-40	5,234.92	475.59-	4,759.33
01-557-534-45	750.00	.00	750.00
01-557-535-10	5,034.30	.00	5,034.30
01-557-535-30	40.43	.00	40.43
01-557-544-00	1,108.15	.00	1,108.15
01-557-579-10	9.99	.00	9.99
01-557-579-20	193.87	.00	193.87
01-557-587-10	2,109.85	35.02-	2,074.83
01-557-587-30	23,601.59	.00	23,601.59
01-557-587-40	1,139.09	.00	1,139.09
01-557-587-50	14.00	.00	14.00
01-557-595-00	410.86	.00	410.86
01-557-596-00	330.75	.00	330.75
01-557-596-40	142.52	.00	142.52
01-557-597-10	400.00	.00	400.00
01-557-597-20	27.54	.00	27.54
01-558-523-40	132.34	.00	132.34
01-558-538-40	1,450.00	.00	1,450.00
01-559-523-40	279.57	.00	279.57
01-561-523-40	1,774.55	.00	1,774.55
01-561-534-45	750.00	.00	750.00
01-561-544-00	1,079.16	.00	1,079.16
01-561-587-30	12.50	.00	12.50
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	91.00	.00	91.00
01-561-624-50	597.00	.00	597.00
01-561-627-10	775.78	.00	775.78
01-601-000-71	5,900.00	426.65-	5,473.35
01-601-538-00	420.00	.00	420.00
10-201-000-00	212.40	53,128.53-	52,916.13-
10-213-000-00	182.75	.00	182.75
10-436-000-00	4.47	.00	4.47
10-550-300-01	20,065.59	.00	20,065.59
10-552-523-40	3,559.64	.00	3,559.64
10-552-534-20	595.00	.00	595.00
10-552-534-30	148.50	.00	148.50
10-552-534-45	750.00	.00	750.00

GL Account	Debit	Credit	Proof
10-552-534-50	668.75	.00	668.75
10-552-537-00	3.87	.00	3.87
10-552-537-10	577.17	.00	577.17
10-552-538-00	52.50	52.50-	.00
10-552-542-10	296.31	.00	296.31
10-552-542-20	94.14	.00	94.14
10-552-542-30	39.30	.00	39.30
10-552-544-00	1,587.03	.00	1,587.03
10-552-548-10	86.77	.00	86.77
10-552-550-10	25.88	.00	25.88
10-552-551-00	74.25	.00	74.25
10-552-557-00	33.27	.00	33.27
10-552-587-00	19,834.64	.00	19,834.64
10-552-587-30	224.53	.00	224.53
10-552-595-00	269.98	.00	269.98
10-552-627-10	332.98	.00	332.98
10-552-675-00	1,526.46	.00	1,526.46
10-552-676-00	96.00	.00	96.00
10-552-772-20	1,998.75	159.90-	1,838.85
11-201-000-00	52.50	277,447.86-	277,395.36-
11-213-000-00	182.75	.00	182.75
11-220-000-10	91.36	.00	91.36
11-436-000-00	6.63	.00	6.63
11-550-300-00	244,782.06	.00	244,782.06
11-552-523-40	3,304.72	.00	3,304.72
11-552-527-10	332.98	.00	332.98
11-552-534-20	595.00	.00	595.00
11-552-534-30	148.50	.00	148.50
11-552-534-45	750.00	.00	750.00
11-552-534-50	668.75	.00	668.75
11-552-537-00	3.87	.00	3.87
11-552-537-01	577.17	.00	577.17
11-552-538-00	52.50	52.50-	.00
11-552-542-10	296.31	.00	296.31
11-552-542-20	94.14	.00	94.14
11-552-542-30	39.30	.00	39.30
11-552-544-00	3,865.39	.00	3,865.39
11-552-548-10	86.77	.00	86.77
11-552-550-10	25.88	.00	25.88
11-552-551-00	74.25	.00	74.25
11-552-556-00	83.27	.00	83.27
11-552-556-20	19,834.64	.00	19,834.64
11-552-595-00	269.96	.00	269.96
11-552-675-00	1,281.66	.00	1,281.66
12-201-000-00	52.50	14,585.96-	14,533.46-
12-213-000-00	59.50	.00	59.50
12-552-523-40	2,420.21	.00	2,420.21
12-552-534-20	595.00	.00	595.00
12-552-534-30	148.50	.00	148.50
12-552-534-45	750.00	.00	750.00
12-552-534-50	668.75	.00	668.75
12-552-535-30	640.00	.00	640.00
12-552-537-01	577.13	.00	577.13
12-552-538-11	411.90	52.50-	359.40
12-552-542-10	296.28	.00	296.28
12-552-542-20	94.12	.00	94.12
12-552-542-30	39.29	.00	39.29
12-552-544-00	2,603.85	.00	2,603.85

GL Account	Debit	Credit	Proof
12-552-548-10	86.77	.00	86.77
12-552-550-10	25.86	.00	25.86
12-552-551-00	74.25	.00	74.25
12-552-557-00	33.26	.00	33.26
12-552-587-30	12.50	.00	12.50
12-552-675-00	1,636.51	.00	1,636.51
12-552-723-00	2,018.00	.00	2,018.00
12-552-731-00	34.73	.00	34.73
12-565-523-40	1,359.55	.00	1,359.55
Grand Totals:	458,732.00	458,732.00-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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
15862										
02/23	02/08/2023	15862	1088	EMPLOYER REPRESENTATIVE	9245	1	01-552-538-00	.00	52.50-	52.50- V
02/23	02/08/2023	15862	1088	EMPLOYER REPRESENTATIVE	9245	2	10-552-538-00	.00	52.50-	52.50- V
02/23	02/08/2023	15862	1088	EMPLOYER REPRESENTATIVE	9245	3	11-552-538-00	.00	52.50-	52.50- V
02/23	02/08/2023	15862	1088	EMPLOYER REPRESENTATIVE	9245	4	12-552-538-11	.00	52.50-	52.50- V
Total 15862:								.00		210.00-
15881										
01/23	01/24/2023	15881	3202	RAFAEL NAJERA	012323	1	01-552-555-00	.00	1,376.50	1,376.50
Total 15881:								.00		1,376.50
15882										
01/23	01/24/2023	15882	3208	CAITLN JIMINEZ	1.24.2023A	1	01-601-000-71	.00	500.00	500.00
Total 15882:								.00		500.00
15883										
01/23	01/24/2023	15883	3209	REBECCA SCHMITT	01.24.2023A	1	01-601-000-71	.00	1,200.00	1,200.00
Total 15883:								.00		1,200.00
15884										
01/23	01/25/2023	15884	3210	DOUGLAS B. KIEL	4929 - 01182	1	10-213-000-00	.00	182.75	182.75
01/23	01/25/2023	15884	3210	DOUGLAS B. KIEL	4929 - 01182	2	11-213-000-00	.00	182.75	182.75
01/23	01/25/2023	15884	3210	DOUGLAS B. KIEL	4929 - 01182	3	12-213-000-00	.00	59.50	59.50
Total 15884:								.00		425.00
15885										
01/23	01/25/2023	15885	1373	FAMILY SUPPORT REGISTRY	011822	1	01-213-000-00	.00	100.00	100.00
Total 15885:								.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
15887										
01/23	01/31/2023	15887	1234	U.S. POSTAL SERVICE	013123	1	01-552-542-20	.00	93.18	93.18
01/23	01/31/2023	15887	1234	U.S. POSTAL SERVICE	013123	2	10-552-542-20	.00	93.18	93.18
01/23	01/31/2023	15887	1234	U.S. POSTAL SERVICE	013123	3	11-552-542-20	.00	93.18	93.18
01/23	01/31/2023	15887	1234	U.S. POSTAL SERVICE	013123	4	12-552-542-20	.00	93.17	93.17
Total 15887:								.00		372.71
15888										
02/23	02/01/2023	15888	1373	FAMILY SUPPORT REGISTRY	020123	1	01-213-000-00	.00	100.00	100.00
Total 15888:								.00		100.00
15890										
02/23	02/10/2023	15890	3193	AHYGARI FIMBRES	020923	1	01-601-000-71	.00	100.00	100.00
Total 15890:								.00		100.00
15891										
02/23	02/10/2023	15891	3185	ALANNA GARCIA	020923	1	01-601-000-71	.00	100.00	100.00
Total 15891:								.00		100.00
15892										
02/23	02/10/2023	15892	3218	ALEXA BUSTAMANTE	020923	1	01-601-000-71	.00	100.00	100.00
Total 15892:								.00		100.00
15893										
02/23	02/10/2023	15893	3184	ALEXIA BADACHII	020923	1	01-601-000-71	.00	100.00	100.00
Total 15893:								.00		100.00
15894										
02/23	02/10/2023	15894	3180	ALICIA RIOS	020923	1	01-601-000-71	.00	100.00	100.00
Total 15894:								.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
15895										
02/23	02/10/2023	15895	2978	ALL STAR CAR WASH	120522	1	01-557-587-40	.00	60.00	60.00
Total 15895:								.00		60.00
15896										
02/23	02/10/2023	15896	3005	AT&T MOBILITY	2730917136	1	01-552-537-00	.00	318.13	318.13
02/23	02/10/2023	15896	3005	AT&T MOBILITY	2730917136	2	10-552-537-10	.00	318.13	318.13
02/23	02/10/2023	15896	3005	AT&T MOBILITY	2730917136	3	11-552-537-01	.00	318.13	318.13
02/23	02/10/2023	15896	3005	AT&T MOBILITY	2730917136	4	12-552-537-01	.00	318.13	318.13
Total 15896:								.00		1,272.52
15897										
02/23	02/10/2023	15897	3229	BILLY MARTINEZ-MONTOYA	020923	1	01-601-000-71	.00	100.00	100.00
Total 15897:								.00		100.00
15898										
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	1	10-552-772-20	.00	79.95-	79.95-
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	2	10-552-772-20	.00	1,998.75	1,998.75
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	3	12-552-535-30	.00	640.00	640.00
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	4	01-432-000-20	.00	4.00	4.00
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	5	01-552-548-10	.00	34.27	34.27
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	6	10-552-548-10	.00	34.27	34.27
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	7	11-552-548-10	.00	34.27	34.27
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	8	12-552-548-10	.00	34.27	34.27
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	9	01-552-555-00	.00	8.27	8.27
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	10	10-552-557-00	.00	8.27	8.27
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	11	11-552-556-00	.00	8.27	8.27
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	12	12-552-557-00	.00	8.26	8.26
02/23	02/10/2023	15898	1933	CARD SERVICES	013123	13	10-552-772-20	.00	79.95-	79.95-
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-1	1	01-557-596-40	.00	142.52	142.52
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-1	2	01-557-587-50	.00	14.00	14.00
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	1	01-552-542-10	.00	64.63	64.63
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	2	10-552-542-10	.00	64.63	64.63
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	3	11-552-542-10	.00	64.63	64.63
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	4	12-552-542-10	.00	64.62	64.62
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	5	01-552-542-10	.00	20.24	20.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	6	10-552-542-10	.00	20.24	20.24
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	7	11-552-542-10	.00	20.24	20.24
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	8	12-552-542-10	.00	20.24	20.24
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	9	01-557-579-20	.00	6.89	6.89
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	10	01-557-579-10	.00	9.99	9.99
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	11	01-552-555-00	.00	11.00	11.00
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	12	01-601-000-71	.00	426.65	426.65
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	13	01-552-555-00	.00	23.91	23.91
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-2	14	01-552-534-30	.00	16.39	16.39
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-3	1	01-557-579-20	.00	37.19	37.19
02/23	02/10/2023	15898	1933	CARD SERVICES	013123-3	2	01-557-535-30	.00	11.48	11.48
Total 15898:								.00		2,839.19
15899										
02/23	02/10/2023	15899	2034	CASELLE	122786	1	01-552-534-20	.00	561.25	561.25
02/23	02/10/2023	15899	2034	CASELLE	122786	2	10-552-534-20	.00	561.25	561.25
02/23	02/10/2023	15899	2034	CASELLE	122786	3	11-552-534-20	.00	561.25	561.25
02/23	02/10/2023	15899	2034	CASELLE	122786	4	12-552-534-20	.00	561.25	561.25
Total 15899:								.00		2,245.00
15900										
02/23	02/10/2023	15900	1780	CENTER CONSOLIDATED SCH	020123	1	01-552-534-45	.00	750.00	750.00
02/23	02/10/2023	15900	1780	CENTER CONSOLIDATED SCH	020123	2	01-557-534-45	.00	750.00	750.00
02/23	02/10/2023	15900	1780	CENTER CONSOLIDATED SCH	020123	3	01-561-534-45	.00	750.00	750.00
02/23	02/10/2023	15900	1780	CENTER CONSOLIDATED SCH	020123	4	10-552-534-45	.00	750.00	750.00
02/23	02/10/2023	15900	1780	CENTER CONSOLIDATED SCH	020123	5	11-552-534-45	.00	750.00	750.00
02/23	02/10/2023	15900	1780	CENTER CONSOLIDATED SCH	020123	6	12-552-534-45	.00	750.00	750.00
02/23	02/10/2023	15900	1780	CENTER CONSOLIDATED SCH	020123	8	01-552-537-30	.00	3,042.64	3,042.64
Total 15900:								.00		7,542.64
15901										
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	0131223	1	01-561-544-00	.00	394.16	394.16
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	013123	1	01-557-544-00	.00	1,108.15	1,108.15
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	013123-1	1	01-552-544-00	.00	75.06	75.06
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	013123-2	1	01-552-544-00	.00	1,234.22	1,234.22
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	013123-2	2	10-552-544-00	.00	419.64	419.64

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	013123-2	3	11-552-544-00	.00	419.64	419.64
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	013123-2	4	12-552-544-00	.00	394.95	394.95
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	013123-3	1	11-552-544-00	.00	3,445.75	3,445.75
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	013123-4	1	12-552-544-00	.00	2,208.90	2,208.90
02/23	02/10/2023	15901	1042	CENTER MUNICIPAL UTILITIES	013123-5	1	10-552-544-00	.00	1,167.39	1,167.39
Total 15901:								.00		10,867.86
15902										
02/23	02/10/2023	15902	1312	CENTER SANITATION DISTRICT	013123	1	01-238-000-00	.00	44,129.39	44,129.39
Total 15902:								.00		44,129.39
15903										
02/23	02/10/2023	15903	1045	CENTER TIRE STORE	013123	1	01-557-587-40	.00	693.00	693.00
02/23	02/10/2023	15903	1045	CENTER TIRE STORE	013123	2	12-552-587-30	.00	12.50	12.50
02/23	02/10/2023	15903	1045	CENTER TIRE STORE	013123	3	10-552-587-30	.00	55.50	55.50
02/23	02/10/2023	15903	1045	CENTER TIRE STORE	013123	4	01-561-587-30	.00	12.50	12.50
Total 15903:								.00		773.50
15904										
02/23	02/10/2023	15904	3182	CHEYENNE MARTINEZ	020923	1	01-601-000-71	.00	100.00	100.00
Total 15904:								.00		100.00
15905										
02/23	02/10/2023	15905	3234	CIARA PAIZ	020923	1	01-601-000-71	.00	100.00	100.00
Total 15905:								.00		100.00
15906										
02/23	02/10/2023	15906	2664	CIELLO	012523	1	01-552-537-00	.00	203.32	203.32
02/23	02/10/2023	15906	2664	CIELLO	012523	2	10-552-537-10	.00	203.32	203.32
02/23	02/10/2023	15906	2664	CIELLO	012523	3	11-552-537-01	.00	203.32	203.32
02/23	02/10/2023	15906	2664	CIELLO	012523	4	12-552-537-01	.00	203.31	203.31
02/23	02/10/2023	15906	2664	CIELLO	012523-1	1	01-552-537-00	.00	23.74	23.74
02/23	02/10/2023	15906	2664	CIELLO	012523-1	2	10-552-537-10	.00	23.74	23.74
02/23	02/10/2023	15906	2664	CIELLO	012523-1	3	11-552-537-01	.00	23.74	23.74

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/23	02/10/2023	15906	2664	CIELLO	012523-1	4	12-552-537-01	.00	23.73	23.73
02/23	02/10/2023	15906	2664	CIELLO	012523-2	1	01-552-537-00	.00	15.99	15.99
02/23	02/10/2023	15906	2664	CIELLO	012523-2	2	10-552-537-10	.00	15.99	15.99
02/23	02/10/2023	15906	2664	CIELLO	012523-2	3	11-552-537-01	.00	15.99	15.99
02/23	02/10/2023	15906	2664	CIELLO	012523-2	4	12-552-537-01	.00	15.98	15.98
02/23	02/10/2023	15906	2664	CIELLO	012523-3	1	01-552-537-00	.00	15.99	15.99
02/23	02/10/2023	15906	2664	CIELLO	012523-3	2	10-552-537-10	.00	15.99	15.99
02/23	02/10/2023	15906	2664	CIELLO	012523-3	3	11-552-537-01	.00	15.99	15.99
02/23	02/10/2023	15906	2664	CIELLO	012523-3	4	12-552-537-01	.00	15.98	15.98
Total 15906:								.00		1,036.12
15907										
02/23	02/10/2023	15907	2280	CONLEY WASTE MANAGEMEN	020723	1	10-552-676-00	.00	96.00	96.00
Total 15907:								.00		96.00
15908										
02/23	02/10/2023	15908	2279	CONLEY WASTE MANAGEMEN	020723	1	01-561-624-50	.00	597.00	597.00
Total 15908:								.00		597.00
15909										
02/23	02/10/2023	15909	3219	CRISTIAN ROBLERO-SANTIZ	020923	1	01-601-000-71	.00	100.00	100.00
Total 15909:								.00		100.00
15910										
02/23	02/10/2023	15910	3222	CRISTIAN TORRES	020923	1	01-601-000-71	.00	100.00	100.00
Total 15910:								.00		100.00
15911										
02/23	02/10/2023	15911	2887	CURTIS BLUE LINE	667354	1	01-557-595-00	.00	203.72	203.72
02/23	02/10/2023	15911	2887	CURTIS BLUE LINE	670368	1	01-557-595-00	.00	92.64	92.64
02/23	02/10/2023	15911	2887	CURTIS BLUE LINE	670368	2	01-557-000-72	.00	19.61	19.61
02/23	02/10/2023	15911	2887	CURTIS BLUE LINE	670862	1	01-557-595-00	.00	7.50	7.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15911:								.00		323.47
15912										
02/23	02/10/2023	15912	3211	DELL MARKETING L.P.	1064845548	1	01-552-534-50	.00	668.75	668.75
02/23	02/10/2023	15912	3211	DELL MARKETING L.P.	1064845548	2	10-552-534-50	.00	668.75	668.75
02/23	02/10/2023	15912	3211	DELL MARKETING L.P.	1064845548	3	11-552-534-50	.00	668.75	668.75
02/23	02/10/2023	15912	3211	DELL MARKETING L.P.	1064845548	4	12-552-534-50	.00	668.75	668.75
Total 15912:								.00		2,675.00
15913										
02/23	02/10/2023	15913	2846	DEPARTMENT OF FINANCE	477011	1	01-557-000-72	.00	3,400.00	3,400.00
Total 15913:								.00		3,400.00
15914										
02/23	02/10/2023	15914	3239	DEVIN THOMPSON	020923	1	01-601-000-71	.00	100.00	100.00
Total 15914:								.00		100.00
15915										
02/23	02/10/2023	15915	3191	DULCE GONZALEZ	020923	1	01-601-000-71	.00	100.00	100.00
Total 15915:								.00		100.00
15916										
02/23	02/10/2023	15916	2195	E-470 PUBLIC HIGHWAY AUTHO	2078704534	1	01-557-535-30	.00	28.95	28.95
Total 15916:								.00		28.95
15917										
02/23	02/10/2023	15917	1088	EMPLOYER REPRESENTATIVE	9245	1	01-552-538-00	.00	52.50	52.50
02/23	02/10/2023	15917	1088	EMPLOYER REPRESENTATIVE	9245	2	10-552-538-00	.00	52.50	52.50
02/23	02/10/2023	15917	1088	EMPLOYER REPRESENTATIVE	9245	3	11-552-538-00	.00	52.50	52.50
02/23	02/10/2023	15917	1088	EMPLOYER REPRESENTATIVE	9245	4	12-552-538-11	.00	52.50	52.50
Total 15917:								.00		210.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
15918										
02/23	02/10/2023	15918	1792	FASTENAL COMPANY	87524	1	12-552-675-00	.00	22.98	22.98
Total 15918:								.00		22.98
15919										
02/23	02/10/2023	15919	3221	FERNANDO MORALES-CERVAN	020923	1	01-601-000-71	.00	100.00	100.00
Total 15919:								.00		100.00
15920										
02/23	02/10/2023	15920	3187	FRANCISCO VILLA	020923	1	01-601-000-71	.00	100.00	100.00
Total 15920:								.00		100.00
15921										
02/23	02/10/2023	15921	3224	GERARDO SANDOVAL-SERNA	020923	1	01-601-000-71	.00	100.00	100.00
Total 15921:								.00		100.00
15922										
02/23	02/10/2023	15922	1104	GOBINS INC	461946	1	01-552-542-30	.00	39.30	39.30
02/23	02/10/2023	15922	1104	GOBINS INC	461946	2	10-552-542-30	.00	39.30	39.30
02/23	02/10/2023	15922	1104	GOBINS INC	461946	3	11-552-542-30	.00	39.30	39.30
02/23	02/10/2023	15922	1104	GOBINS INC	461946	4	12-552-542-30	.00	39.29	39.29
Total 15922:								.00		157.19
15923										
02/23	02/10/2023	15923	3228	HAYLE LARIMORE	020923	1	01-601-000-71	.00	100.00	100.00
Total 15923:								.00		100.00
15924										
02/23	02/10/2023	15924	1114	HAYNIE'S	013123	1	10-552-587-30	.00	55.28	55.28
02/23	02/10/2023	15924	1114	HAYNIE'S	013123	2	10-552-587-30	.00	113.75	113.75
02/23	02/10/2023	15924	1114	HAYNIE'S	013123	3	10-552-675-00	.00	1.53	1.53
02/23	02/10/2023	15924	1114	HAYNIE'S	013123	4	01-557-587-40	.00	386.09	386.09
02/23	02/10/2023	15924	1114	HAYNIE'S	013123	5	10-552-675-00	.00	14.77	14.77

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15924:								.00		571.42
15925										
02/23	02/10/2023	15925	1895	INTERNATIONAL INSTITUE OF	011223	1	01-552-548-10	.00	52.50	52.50
02/23	02/10/2023	15925	1895	INTERNATIONAL INSTITUE OF	011223	2	10-552-548-10	.00	52.50	52.50
02/23	02/10/2023	15925	1895	INTERNATIONAL INSTITUE OF	011223	3	11-552-548-10	.00	52.50	52.50
02/23	02/10/2023	15925	1895	INTERNATIONAL INSTITUE OF	011223	4	12-552-548-10	.00	52.50	52.50
Total 15925:								.00		210.00
15926										
02/23	02/10/2023	15926	3194	ISIS SOTO	020923	1	01-601-000-71	.00	100.00	100.00
Total 15926:								.00		100.00
15927										
02/23	02/10/2023	15927	3227	JAIME AGUILAR	020923	1	01-601-000-71	.00	100.00	100.00
Total 15927:								.00		100.00
15928										
02/23	02/10/2023	15928	3214	JASMINE RODRIQUEZ	6065020	1	10-436-000-00	.00	4.47	4.47
02/23	02/10/2023	15928	3214	JASMINE RODRIQUEZ	6065020	2	11-436-000-00	.00	6.63	6.63
Total 15928:								.00		11.10
15929										
02/23	02/10/2023	15929	3240	JAVIER RAMOS BACA	020923	1	01-601-000-71	.00	100.00	100.00
Total 15929:								.00		100.00
15930										
02/23	02/10/2023	15930	3192	JENICE ALMEIDA	020923	1	01-601-000-71	.00	100.00	100.00
Total 15930:								.00		100.00
15931										
02/23	02/10/2023	15931	3186	JESENIA LIMON	020923	1	01-601-000-71	.00	100.00	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
Total 15931:								.00		100.00
15932										
02/23	02/10/2023	15932	3213	JESSICA BARBOSA	13068017	1	11-220-000-10	.00	91.36	91.36
Total 15932:								.00		91.36
15933										
02/23	02/10/2023	15933	3231	JESUS VALADEZ-FELIX	020923	1	01-601-000-71	.00	100.00	100.00
Total 15933:								.00		100.00
15934										
02/23	02/10/2023	15934	1129	JONES OIL COMPANY	013123	1	01-561-544-00	.00	210.00	210.00
02/23	02/10/2023	15934	1129	JONES OIL COMPANY	013123	2	01-561-544-00	.00	475.00	475.00
Total 15934:								.00		685.00
15935										
02/23	02/10/2023	15935	3232	JORDAN DURAN	020923	1	01-601-000-71	.00	100.00	100.00
Total 15935:								.00		100.00
15936										
02/23	02/10/2023	15936	3190	JOSE VALADEZ	020923	1	01-601-000-71	.00	100.00	100.00
Total 15936:								.00		100.00
15937										
02/23	02/10/2023	15937	3220	JOUB APODACA-LAGUNA	020923	1	01-601-000-71	.00	100.00	100.00
Total 15937:								.00		100.00
15938										
02/23	02/10/2023	15938	3188	JUAN TREJO	020923	1	01-601-000-71	.00	100.00	100.00
Total 15938:								.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
15939										
02/23	02/10/2023	15939	3189	JULIAN MALDONADO	020923	1	01-601-000-71	.00	100.00	100.00
Total 15939:								.00		100.00
15940										
02/23	02/10/2023	15940	2462	K&J THRIFTWAY	013123	1	01-552-542-10	.00	17.87	17.87
02/23	02/10/2023	15940	2462	K&J THRIFTWAY	013123	2	10-552-542-10	.00	17.87	17.87
02/23	02/10/2023	15940	2462	K&J THRIFTWAY	013123	3	11-552-542-10	.00	17.87	17.87
02/23	02/10/2023	15940	2462	K&J THRIFTWAY	013123	4	12-552-542-10	.00	17.87	17.87
02/23	02/10/2023	15940	2462	K&J THRIFTWAY	013123	5	01-557-597-20	.00	27.54	27.54
Total 15940:								.00		99.02
15941										
02/23	02/10/2023	15941	3233	KIMBERLY MURO-ORNELAS	020923	1	01-601-000-71	.00	100.00	100.00
Total 15941:								.00		100.00
15942										
02/23	02/10/2023	15942	3147	LEASING SPECIALISTS	1027	1	01-557-587-30	.00	23,601.59	23,601.59
02/23	02/10/2023	15942	3147	LEASING SPECIALISTS	1027	2	10-552-587-00	.00	19,834.64	19,834.64
02/23	02/10/2023	15942	3147	LEASING SPECIALISTS	1027	3	11-552-556-20	.00	19,834.64	19,834.64
Total 15942:								.00		63,270.87
15943										
02/23	02/10/2023	15943	3230	LEONARDO CARILLOO-MAJALC	020923	1	01-601-000-71	.00	100.00	100.00
Total 15943:								.00		100.00
15944										
02/23	02/10/2023	15944	2515	LEXIPOL, LLC	13674	1	01-557-535-10	.00	5,034.30	5,034.30
Total 15944:								.00		5,034.30
15945										
02/23	02/10/2023	15945	3183	LLUVIA ROSALES	020923	1	01-601-000-71	.00	100.00	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
Total 15945:								.00		100.00
15946										
02/23	02/10/2023	15946	3225	LORENZO TRUJILLO	020923	1	01-801-000-71	.00	100.00	100.00
Total 15946:								.00		100.00
15947										
02/23	02/10/2023	15947	3223	MARCOS HERNANDEZ	020923	1	01-801-000-71	.00	100.00	100.00
Total 15947:								.00		100.00
15948										
02/23	02/10/2023	15948	3217	MARISSA HERNANDEZ	020923	1	01-801-000-71	.00	100.00	100.00
Total 15948:								.00		100.00
15949										
02/23	02/10/2023	15949	3212	MIKE POTTS	020723	1	01-552-555-00	.00	30.00	30.00
02/23	02/10/2023	15949	3212	MIKE POTTS	020723	2	12-552-557-00	.00	25.00	25.00
02/23	02/10/2023	15949	3212	MIKE POTTS	020723	3	11-552-556-00	.00	75.00	75.00
02/23	02/10/2023	15949	3212	MIKE POTTS	020723	4	10-552-557-00	.00	25.00	25.00
Total 15949:								.00		155.00
15950										
02/23	02/10/2023	15950	1782	MISSION COMMUNICATIONS, L	1072696	1	12-552-538-11	.00	359.40	359.40
Total 15950:								.00		359.40
15951										
02/23	02/10/2023	15951	2276	MOBILE RECORD SHREDDERS	119202	1	01-552-542-10	.00	25.85	25.85
02/23	02/10/2023	15951	2276	MOBILE RECORD SHREDDERS	119202	2	10-552-542-10	.00	25.85	25.85
02/23	02/10/2023	15951	2276	MOBILE RECORD SHREDDERS	119202	3	11-552-542-10	.00	25.85	25.85
02/23	02/10/2023	15951	2276	MOBILE RECORD SHREDDERS	119202	4	12-552-542-10	.00	25.85	25.85
Total 15951:								.00		103.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
15952										
02/23	02/10/2023	15952	3178	MONSERRAT GUTIERREZ	020923	1	01-601-000-71	.00	100.00	100.00
Total 15952:								.00		100.00
15953										
02/23	02/10/2023	15953	1150	MONTE VISTA CO-OP	010423	1	12-552-731-00	.00	34.73	34.73
Total 15953:								.00		34.73
15954										
02/23	02/10/2023	15954	2398	ORKIN	238541947	1	01-561-623-00	.00	91.00	91.00
Total 15954:								.00		91.00
15955										
02/23	02/10/2023	15955	3176	PAUL C. BENEDETTI	013123	1	01-601-538-00	.00	420.00	420.00
Total 15955:								.00		420.00
15956										
02/23	02/10/2023	15956	1173	PRO COM	95562	1	01-552-551-00	.00	44.25	44.25
02/23	02/10/2023	15956	1173	PRO COM	95562	2	10-552-551-00	.00	44.25	44.25
02/23	02/10/2023	15956	1173	PRO COM	95562	3	11-552-551-00	.00	44.25	44.25
02/23	02/10/2023	15956	1173	PRO COM	95562	4	12-552-551-00	.00	44.25	44.25
Total 15956:								.00		177.00
15957										
02/23	02/10/2023	15957	3179	PROMISE CASADOS	020923	1	01-601-000-71	.00	100.00	100.00
Total 15957:								.00		100.00
15958										
02/23	02/10/2023	15958	1765	PSYCHOLOGICAL DIMENSIONS	020323	1	01-557-597-10	.00	400.00	400.00
Total 15958:								.00		400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
15959										
02/23	02/10/2023	15959	3132	PURCHASE POWER	012322	1	01-552-542-20	.00	.96	.96
02/23	02/10/2023	15959	3132	PURCHASE POWER	012322	2	10-552-542-20	.00	.96	.96
02/23	02/10/2023	15959	3132	PURCHASE POWER	012322	3	11-552-542-20	.00	.96	.96
02/23	02/10/2023	15959	3132	PURCHASE POWER	012322	4	12-552-542-20	.00	.95	.95
Total 15959:								.00		3.83
15960										
02/23	02/10/2023	15960	2834	SAN LUIS VALLEY HEALTH OCC	20415-00	1	01-552-551-00	.00	30.00	30.00
02/23	02/10/2023	15960	2834	SAN LUIS VALLEY HEALTH OCC	20415-00	2	10-552-551-00	.00	30.00	30.00
02/23	02/10/2023	15960	2834	SAN LUIS VALLEY HEALTH OCC	20415-00	3	11-552-551-00	.00	30.00	30.00
02/23	02/10/2023	15960	2834	SAN LUIS VALLEY HEALTH OCC	20415-00	4	12-552-551-00	.00	30.00	30.00
Total 15960:								.00		120.00
15961										
02/23	02/10/2023	15961	1208	SANGRE DE CRISTO LABORAT	24113	1	12-552-723-00	.00	60.00	60.00
Total 15961:								.00		60.00
15962										
02/23	02/10/2023	15962	3238	SELAH HARRINGTON	020923	1	01-601-000-71	.00	100.00	100.00
Total 15962:								.00		100.00
15963										
02/23	02/10/2023	15963	3181	SHAYLA THOMPSON	020923	1	01-601-000-71	.00	100.00	100.00
Total 15963:								.00		100.00
15964										
02/23	02/10/2023	15964	1703	SPARKLE CLEANERS	140	1	01-557-595-00	.00	107.00	107.00
Total 15964:								.00		107.00
15965										
02/23	02/10/2023	15965	1966	STAPLES BUSINESS CREDIT	1646720384	1	01-552-542-10	.00	167.68	167.68
02/23	02/10/2023	15965	1966	STAPLES BUSINESS CREDIT	1646720384	2	10-552-542-10	.00	167.72	167.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/23	02/10/2023	15965	1966	STAPLES BUSINESS CREDIT	1646720384	3	11-552-542-10	.00	167.72	167.72
02/23	02/10/2023	15965	1966	STAPLES BUSINESS CREDIT	1646720384	4	12-552-542-10	.00	167.70	167.70
02/23	02/10/2023	15965	1966	STAPLES BUSINESS CREDIT	1646720384	5	01-557-579-20	.00	149.79	149.79
Total 15965:								.00		820.61
15966										
02/23	02/10/2023	15966	2127	STEFFENS QUALITY PLUMBING	20127	1	10-552-675-00	.00	1,281.66	1,281.66
02/23	02/10/2023	15966	2127	STEFFENS QUALITY PLUMBING	20127	2	11-552-675-00	.00	1,281.66	1,281.66
02/23	02/10/2023	15966	2127	STEFFENS QUALITY PLUMBING	20127	3	12-552-675-00	.00	1,281.68	1,281.68
Total 15966:								.00		3,845.00
15967										
02/23	02/10/2023	15967	1218	STUART C IRBY, CO	S013252671.	1	11-552-595-00	.00	41.66	41.66
02/23	02/10/2023	15967	1218	STUART C IRBY, CO	S013252671.	2	10-552-595-00	.00	41.67	41.67
02/23	02/10/2023	15967	1218	STUART C IRBY, CO	S013357097.	1	10-552-595-00	.00	228.31	228.31
02/23	02/10/2023	15967	1218	STUART C IRBY, CO	S013357097.	2	11-552-595-00	.00	228.30	228.30
02/23	02/10/2023	15967	1218	STUART C IRBY, CO	SO13359286	1	10-552-675-00	.00	228.50	228.50
Total 15967:								.00		768.44
15968										
02/23	02/10/2023	15968	3226	TERISITA CHAVEZ	020923	1	01-801-000-71	.00	100.00	100.00
Total 15968:								.00		100.00
15969										
02/23	02/10/2023	15969	1521	UPPER RIO GRANDE ANIMAL S	2204	1	01-561-598-00	.00	1,000.00	1,000.00
Total 15969:								.00		1,000.00
15970										
02/23	02/10/2023	15970	1238	USA BLUE BOOK	245684	1	12-552-675-00	.00	331.85	331.85
Total 15970:								.00		331.85
15971										
02/23	02/10/2023	15971	1239	UTILITY NOTIFICATION CENTE	223010364	1	10-552-537-00	.00	3.87	3.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/23	02/10/2023	15971	1239	UTILITY NOTIFICATION CENTE	223010364	2	11-552-537-00	.00	3.87	3.87
Total 15971:								.00	7.74	7.74
15972										
02/23	02/10/2023	15972	1410	VALLEY COURIER	1234	1	01-557-596-00	.00	330.75	330.75
02/23	02/10/2023	15972	1410	VALLEY COURIER	212380	1	01-552-550-10	.00	25.88	25.88
02/23	02/10/2023	15972	1410	VALLEY COURIER	212380	2	10-552-550-10	.00	25.88	25.88
02/23	02/10/2023	15972	1410	VALLEY COURIER	212380	3	11-552-550-10	.00	25.88	25.88
02/23	02/10/2023	15972	1410	VALLEY COURIER	212380	4	12-552-550-10	.00	25.86	25.86
Total 15972:								.00	434.25	434.25
15973										
02/23	02/10/2023	15973	1253	WESTERN AREA POWER ADMI	JJPB000031	1	10-550-300-01	.00	20,065.59	20,065.59
Total 15973:								.00	20,065.59	20,065.59
15974										
02/23	02/10/2023	15974	1805	WILBUR-ELLIS COMPANY	15498744	1	12-552-723-00	.00	1,958.00	1,958.00
Total 15974:								.00	1,958.00	1,958.00
15975										
02/23	02/10/2023	15975	3235	WILLA SEESZ-SANCHEZ	020923	1	01-601-000-71	.00	100.00	100.00
Total 15975:								.00	100.00	100.00
15976										
02/23	02/10/2023	15976	3216	XAVIER MONTEJANO	020923	1	01-601-000-71	.00	100.00	100.00
Total 15976:								.00	100.00	100.00
15977										
02/23	02/10/2023	15977	2137	XCEL ENERGY GAS	813046049	1	11-550-300-00	.00	244,782.06	244,782.06
Total 15977:								.00	244,782.06	244,782.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
15978										
02/23	02/10/2023	15978	3237	YANELLI GARCIA	020923	1	01-601-000-71	.00	100.00	100.00
Total 15978:								.00		100.00
15979										
02/23	02/10/2023	15979	3215	YULISSA MALDONADO	020923	1	01-601-000-71	.00	100.00	100.00
Total 15979:								.00		100.00
15980										
02/23	02/10/2023	15980	2899	ZOLLARS LAW OFFICE	1387	1	01-558-538-40	.00	1,450.00	1,450.00
Total 15980:								.00		1,450.00
47109										
01/23	01/31/2023	47109	2953	WEX FLEET UNIVERSAL	87047109	1	01-557-587-10	.00	2,109.85	2,109.85 M
01/23	01/31/2023	47109	2953	WEX FLEET UNIVERSAL	87047109	2	01-561-627-10	.00	775.78	775.78 M
01/23	01/31/2023	47109	2953	WEX FLEET UNIVERSAL	87047109	3	10-552-627-10	.00	332.98	332.98 M
01/23	01/31/2023	47109	2953	WEX FLEET UNIVERSAL	87047109	4	11-552-527-10	.00	332.98	332.98 M
01/23	01/31/2023	47109	2953	WEX FLEET UNIVERSAL	87047109	5	01-557-587-10	.00	35.02-	35.02- M
Total 47109:								.00		3,516.57
71714										
01/23	01/31/2023	71714	3035	XPRESS BILL PAY	71714	1	01-552-534-20	.00	33.75	33.75 M
01/23	01/31/2023	71714	3035	XPRESS BILL PAY	71714	2	10-552-534-20	.00	33.75	33.75 M
01/23	01/31/2023	71714	3035	XPRESS BILL PAY	71714	3	12-552-534-20	.00	33.75	33.75 M
01/23	01/31/2023	71714	3035	XPRESS BILL PAY	71714	4	11-552-534-20	.00	33.75	33.75 M
Total 71714:								.00		135.00
790343										
01/23	01/31/2023	790343	2250	GOOGLE INC	4652790343	1	01-552-534-30	.00	148.50	148.50 M
01/23	01/31/2023	790343	2250	GOOGLE INC	4652790343	2	10-552-534-30	.00	148.50	148.50 M
01/23	01/31/2023	790343	2250	GOOGLE INC	4652790343	3	11-552-534-30	.00	148.50	148.50 M
01/23	01/31/2023	790343	2250	GOOGLE INC	4652790343	4	12-552-534-30	.00	148.50	148.50 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 790343:								.00		594.00
926495										
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	1	01-552-523-40	.00	458.22	458.22 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	2	01-557-523-40	.00	4,887.77	4,887.77 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	3	01-558-523-40	.00	132.34	132.34 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	4	01-559-523-40	.00	279.57	279.57 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	5	01-561-523-40	.00	1,774.55	1,774.55 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	6	12-565-523-40	.00	1,359.55	1,359.55 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	7	10-552-523-40	.00	3,559.64	3,559.64 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	8	11-552-523-40	.00	3,304.72	3,304.72 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	9	12-552-523-40	.00	2,420.21	2,420.21 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	10	01-557-523-40	.00	347.15	347.15 M
02/23	02/03/2023	926495	1018	ANTHEM BLUE CROSS & BLUE	2023029264	11	01-557-523-40	.00	475.59-	475.59- M
Total 926495:								.00		18,048.13
1242314										
01/23	01/31/2023	1242314	2778	ADOBE ACROPRO SUBS	0124231499	1	01-552-534-30	.00	14.99	14.99 M
Total 1242314:								.00		14.99
Grand Totals:								.00		456,117.68

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	989.76	112,262.49-	111,272.73-
01-213-000-00	200.00	.00	200.00
01-238-000-00	44,129.39	.00	44,129.39
01-432-000-20	4.00	.00	4.00
01-552-523-40	458.22	.00	458.22
01-552-534-20	595.00	.00	595.00
01-552-534-30	179.88	.00	179.88
01-552-534-45	750.00	.00	750.00

GL Account	Debit	Credit	Proof
01-552-534-50	668.75	.00	668.75
01-552-537-00	577.17	.00	577.17
01-552-537-30	3,042.64	.00	3,042.64
01-552-538-00	52.50	52.50-	.00
01-552-542-10	296.27	.00	296.27
01-552-542-20	94.14	.00	94.14
01-552-542-30	39.30	.00	39.30
01-552-544-00	1,309.28	.00	1,309.28
01-552-548-10	86.77	.00	86.77
01-552-550-10	25.88	.00	25.88
01-552-551-00	74.25	.00	74.25
01-552-555-00	1,449.68	.00	1,449.68
01-557-000-72	3,419.61	.00	3,419.61
01-557-523-40	5,234.92	475.59-	4,759.33
01-557-534-45	750.00	.00	750.00
01-557-535-10	5,034.30	.00	5,034.30
01-557-535-30	40.43	.00	40.43
01-557-544-00	1,108.15	.00	1,108.15
01-557-579-10	9.99	.00	9.99
01-557-579-20	193.87	.00	193.87
01-557-587-10	2,109.85	35.02-	2,074.83
01-557-587-30	23,601.59	.00	23,601.59
01-557-587-40	1,139.09	.00	1,139.09
01-557-587-50	14.00	.00	14.00
01-557-595-00	410.86	.00	410.86
01-557-596-00	330.75	.00	330.75
01-557-596-40	142.52	.00	142.52
01-557-597-10	400.00	.00	400.00
01-557-597-20	27.54	.00	27.54
01-558-523-40	132.34	.00	132.34
01-558-538-40	1,450.00	.00	1,450.00
01-559-523-40	279.57	.00	279.57
01-561-523-40	1,774.55	.00	1,774.55
01-561-534-45	750.00	.00	750.00
01-561-544-00	1,079.16	.00	1,079.16
01-561-587-30	12.50	.00	12.50
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	91.00	.00	91.00
01-561-624-50	597.00	.00	597.00
01-561-627-10	775.78	.00	775.78

GL Account	Debit	Credit	Proof
01-601-000-71	5,900.00	426.65-	5,473.35
01-601-538-00	420.00	.00	420.00
10-201-000-00	212.40	53,128.53-	52,916.13-
10-213-000-00	182.75	.00	182.75
10-436-000-00	4.47	.00	4.47
10-550-300-01	20,065.59	.00	20,065.59
10-552-523-40	3,559.64	.00	3,559.64
10-552-534-20	595.00	.00	595.00
10-552-534-30	148.50	.00	148.50
10-552-534-45	750.00	.00	750.00
10-552-534-50	668.75	.00	668.75
10-552-537-00	3.87	.00	3.87
10-552-537-10	577.17	.00	577.17
10-552-538-00	52.50	52.50-	.00
10-552-542-10	296.31	.00	296.31
10-552-542-20	94.14	.00	94.14
10-552-542-30	39.30	.00	39.30
10-552-544-00	1,587.03	.00	1,587.03
10-552-548-10	86.77	.00	86.77
10-552-550-10	25.88	.00	25.88
10-552-551-00	74.25	.00	74.25
10-552-557-00	33.27	.00	33.27
10-552-587-00	19,834.64	.00	19,834.64
10-552-587-30	224.53	.00	224.53
10-552-595-00	269.98	.00	269.98
10-552-627-10	332.98	.00	332.98
10-552-675-00	1,526.46	.00	1,526.46
10-552-676-00	96.00	.00	96.00
10-552-772-20	1,998.75	159.90-	1,838.85
11-201-000-00	52.50	277,447.86-	277,395.36-
11-213-000-00	182.75	.00	182.75
11-220-000-10	91.36	.00	91.36
11-436-000-00	6.63	.00	6.63
11-550-300-00	244,782.06	.00	244,782.06
11-552-523-40	3,304.72	.00	3,304.72
11-552-527-10	332.98	.00	332.98
11-552-534-20	595.00	.00	595.00
11-552-534-30	148.50	.00	148.50
11-552-534-45	750.00	.00	750.00
11-552-534-50	668.75	.00	668.75

GL Account	Debit	Credit	Proof
11-552-537-00	3.87	.00	3.87
11-552-537-01	577.17	.00	577.17
11-552-538-00	52.50	52.50-	.00
11-552-542-10	296.31	.00	296.31
11-552-542-20	94.14	.00	94.14
11-552-542-30	39.30	.00	39.30
11-552-544-00	3,865.39	.00	3,865.39
11-552-548-10	86.77	.00	86.77
11-552-550-10	25.88	.00	25.88
11-552-551-00	74.25	.00	74.25
11-552-556-00	83.27	.00	83.27
11-552-556-20	19,834.64	.00	19,834.64
11-552-595-00	269.96	.00	269.96
11-552-675-00	1,281.66	.00	1,281.66
12-201-000-00	52.50	14,585.96-	14,533.46-
12-213-000-00	59.50	.00	59.50
12-552-523-40	2,420.21	.00	2,420.21
12-552-534-20	595.00	.00	595.00
12-552-534-30	148.50	.00	148.50
12-552-534-45	750.00	.00	750.00
12-552-534-50	668.75	.00	668.75
12-552-535-30	640.00	.00	640.00
12-552-537-01	577.13	.00	577.13
12-552-538-11	411.90	52.50-	359.40
12-552-542-10	296.28	.00	296.28
12-552-542-20	94.12	.00	94.12
12-552-542-30	39.29	.00	39.29
12-552-544-00	2,603.85	.00	2,603.85
12-552-548-10	86.77	.00	86.77
12-552-550-10	25.88	.00	25.88
12-552-551-00	74.25	.00	74.25
12-552-557-00	33.26	.00	33.26
12-552-587-30	12.50	.00	12.50
12-552-675-00	1,636.51	.00	1,636.51
12-552-723-00	2,018.00	.00	2,018.00
12-552-731-00	34.73	.00	34.73
12-565-523-40	1,359.55	.00	1,359.55
Grand Totals:	<u>458,732.00</u>	<u>458,732.00-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



David (Dave) Mehaffie
City of Center, CO
david@centerco.gov

Chloe Boggs
Inside Sales – KS/NE
chloe.boggs@sunbeltsolomon.com | +1 3037105781

PRODUCT	QTY	EACH
Three Phase Pad Mount 750 KVA KVA: 750 @ 65°C 60Hz Impedance: Standard HV: 12470GdY/7200 (95 KV BIL) Loop Feed LV: 480Y/277 (30 KV BIL) Primary Taps: w/ Taps Wells & 15 KV Primary Bushing Inserts 6-Hole Spade Secondary Bushings Bayonet Fusing Standard 2-Position Load Break Switch Liquid Temperature Gauge Liquid Level Gauge Drain Valve with Sampler Pressure Relief Valve Standard ANSI Green Paint Non-PCB Mineral Oil	1	\$30,200

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Center, CO | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed
Shipment: ~ 12 Weeks | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit.

Offer to sell valid for 30 days. Price is subject to re-evaluation after 15 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. Sunbelt Solomon ("Supplier") will use your Purchase Order to proceed with manufacturing when terms and conditions are finalized. 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 by the customer. Please contact your sales representative for the estimated drawing lead time associated with this quote.

All sales, rental and services are subject to Supplier's Terms and Conditions for Sales and Rentals of Equipment and/or Services ("Terms and Conditions") unless otherwise mutually agreed in writing by officer of Supplier as evidenced by such officer's signature. Acceptance of a Buyer purchase order by Supplier does not constitute acceptance of Buyer terms and conditions. As orders are time sensitive and it is cost prohibitive to review and negotiate terms and conditions between parties, Supplier Terms and Conditions apply to quotes/orders: 1) with a value before tax of \$25,000 or less, 2) emergency services or services completed before issuance of a purchase order, and 3) rush orders for sales and rental that are to ship within three (3) days regardless of submission of terms and conditions by Buyer. If the Quotation is for Company to perform evaluation services on Customer-owned equipment (e.g. for Company to determine how/if the piece of equipment failed and/or whether it can be repaired), then the provisions of terms and conditions will apply which include (among other provisions) risk of loss remaining with Customer and Company only being liable for damage to this equipment to the extent of its gross negligence or willful misconduct. In no event does Supplier accept consequential damages or agree to Prime/Owner contract 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. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Supplier at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.

Schedules



1922 S. MLK Jr. Drive
Temple, TX 76504



+01 800.433.3128



info@sunbeltsolomon.com
sunbeltsolomon.com



All Delivery dates are estimates and under no circumstances does Company guarantee date of delivery. Company shall not be responsible or liable for any damage or loss which occurs during transportation and/or shipment of the Equipment. Company is not liable or responsible for any costs of Customer caused by any delays in transportation or delivery.

Company reserves the right to manufacture and ship any items in advance of the acknowledged shipping schedule, unless expressly forbidden by the Customer at the time of the order entry.

Cancellation or Revision of Order

Any Purchase Order may be cancelled or revised by Customer only upon written approval by an authorized representative of the Company, and at the Company's sole discretion. Should Company approve cancellation or revision of a Purchase Order, Customer shall pay the cancellation or revision charges specified in said approval. Cancellation or revision charges will include expenses previously incurred, commitments made pursuant to or in reliance upon such Purchase Order, whether or not such commitments are legally binding on Company, and any other factors considered relevant by Company. In the event that Company does not approve cancellation or revision, Customer shall remain liable to Company for the full price of the Equipment, Rental and/or Services ordered.

Cancellation charges are calculated for each unit cancelled per its individual status.

Standard Cancellation Charges:

Cancellation Charges:	% of Selling Price
Before Engineering Review / Scheduling	20
Before Production Begins	65
After Production Begins	100

Company reserves the right to re-quote both price and lead time for any request to revise an order. If it is determined that a revision will incur an additional revision charge, charges are calculated for each unit revised per its individual status.

Standard Revision Charges:

Revision Charges:	% of Selling Price
Before Engineering Review / Scheduling	0
Before Production Begins	35
After Production Begins	100

Theater updated service requirements

After meeting with Vemco Electric for the design and upgrade of the electrical service for the old theatre in town they are requiring upgrade to a 1000 amp service. This will require the utilities to upgrade the transformer to feed the services in the alley. The transformer would have to be increased in size to a 500KVA to feed the new service and also continue with the service upgrades the Town is currently performing. Since this project has begun there has never been a mention of this large of service and believe they should be responsible for the cost of the upgraded and larger transformer needed to handle this electrical load. This will also have to have larger overhead wire installed to this service than originally planned for the project. They are going to heat the building with electric heat and have also mentioned of the installation of 4-5 RV spaces.

507 Miles

A portion of this home was burned in a fire in late December of 2022. The homeowners are taking appropriate steps to remove the remaining structure from the property.

They are planning on putting a new modular home on the property that will require a Zoning Variance approved by the Board of Trustees.

The property is a corner lot which requires 8,000 sq. ft. to construct a home on, this property only encompasses 7,000 sq. ft.. So a variance is needed to allow the placement of a modular home on the property.

The property will also need a setback variance so the setbacks can be adjusted to bring the structure in line with the rest of the neighborhood. This will allow the home to look like it belongs in the neighborhood. The ordinance would push the home back into the property and out of line with the rest.

David Mehaffie
Public Works Director
Building Inspector
Code Enforcement Officer



Town Of Center

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

Letter of Zoning Variance

At
507 Miles
Center, Co. 81125

Owner
Mario and Tanya Najera

Be it known that the Board of Trustees, acting as the Zoning and Planning Commission, has determined that no significant impact will result by allowing a variance in the Zoning Ordinance regarding the minimum size of a corner lot at the above address.

Therefore, as a result of this finding, the Board of Trustees, by unanimous decision, will allow a modular home to be placed on the property as a single family residence @ 507 Miles, replacing the existing structure and will allow the setbacks to be modified as it appears appropriate to the Building Inspector.

All other zoning restrictions shall remain in place.

This variance was approved at the regular board meeting on 01/24/2023 as is and authorized by:

Brian Lujan
Town Administrator
___/___/___ Date

Anthony (Tony) Garcia
Honorable Mayor
___/___/___ Date



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: **Mario and Tanya Najera**

Address: **507 Miles**

Telephone Number: **(Rafael 719-850-2052)**

Project: **Placement of a modular home on the property UNDER THE CONDITIONS OF THE MOBILE HOME ORDINANCE # 090315**

Application Fee: **\$50.00**

Property Legal Description: **Lots 13 &14, BLK 31 Center S & B which lies within the boundaries of:
Parcel # 4857-333-19-001**

State reason for variance request: **The property has a conflict with Zoning Ordinance #320 regarding corner lots and minimum size restrictions and setbacks that will also conflict with this ordinance.**

DIMENSIONS OF PROPOSED

2 complete lots (50' X 140') or 7,000 square feet (8,000 sq. ft. minimum required for a corner lot)

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.

NO SKETCHED PLANS AND DRAWINGS ARE AVAILABLE AT THIS TIME

HAS CONSTRUCTION STARTED?? YES: ____ NO: X

ISSUANCE OF THIS ZONING VARIANCE IN NO WAY RELEASES THE PROPERTY OWNER FROM RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE TOWN OF CENTER'S ZONING CODE. APPLICANT MUST CONFORM TO ALL EXISTING ZONING CODES OF THE DESIGNATED ZONING.

Applicant Signature _____ Date _____

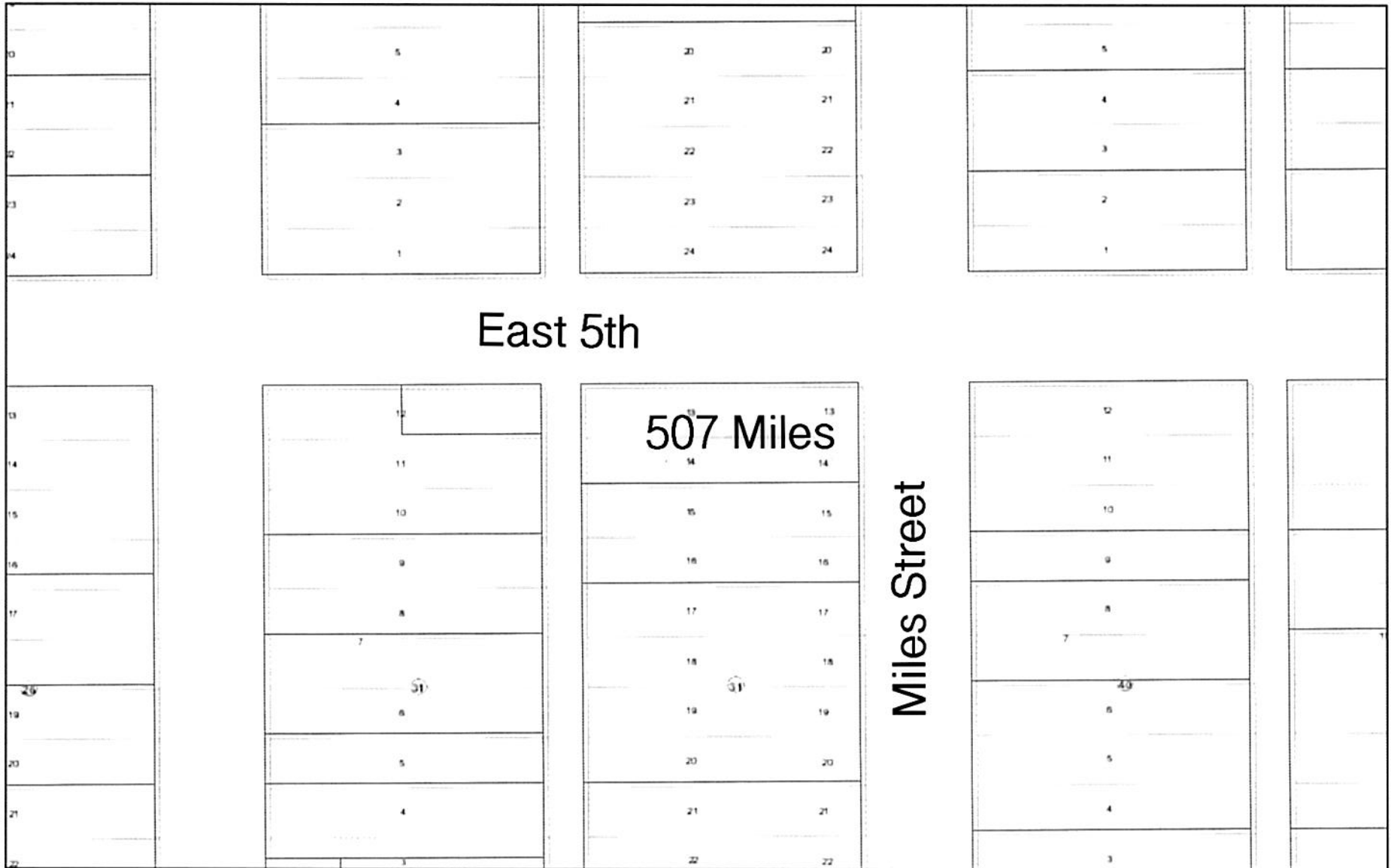
Date Building Inspectors Signature _____ Date _____

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,

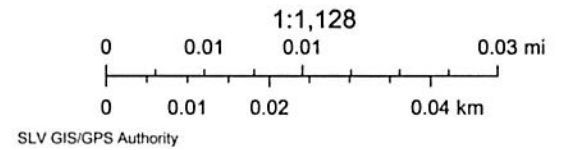
Applicants Signature: _____ **Date** _____

ArcGIS Web Map



2/9/2023, 9:22:45 AM

 Saguache Parcels



Account: R017266

Location

Parcel Number 4857-333-19-001
 Tax Area 42A - 42A
 Situs Address 507 MILES ST
 Legal Summary **LOTS 13-14 BLK 31 CENTER**
 S&B B.401 P.928

Owner Information

Owner Name NAJERA, MARIO R & NAJERA,
 TANYA R
 Owner Address PO BOX 463
 CENTER, CO 81125

Assessment History

Actual (2021)	\$28,687
Primary Taxable	\$2,051
Tax Area: 42A Mill Levy: 93.097000	
Type	Actual Assessed Units
Improvements	\$24,727 \$1,768
Land	\$3,960 \$283 2.000

Transfers

<u>Sale Date</u>	<u>Sale Price</u>	<u>Doc Description</u>
<u>08/31/1977</u>	<u>\$0</u>	<u>QCD</u>
<u>08/01/1981</u>	<u>\$5,000</u>	<u>WARRANTY DEED</u>
<u>02/13/1991</u>	<u>\$0</u>	<u>QUIET TITLE</u>
<u>03/11/1991</u>	<u>\$17,000</u>	<u>WARRANTY DEED</u>
<u>03/12/1991</u>	<u>\$0</u>	<u>CORRECTION DEED</u>
<u>11/22/1994</u>	<u>\$20,000</u>	<u>WARRANTY DEED</u>
<u>06/30/2021</u>		<u>QUIT CLAIM DEED</u>

Tax History

<u>Tax Year</u>	<u>Taxes</u>
2021	\$190.96
2020	\$229.16

Images

- [Photo](#)

