



**Town Board Agenda
Regular Meeting – Phone conference
March 9, 2021
6:00 P.M.**

MISSION STATEMENT

“The Town of Center, Colorado shall provide strong leadership, inspire community pride, maintain fiscal accountability and through its employees offer a high level of service to the residents, businesses, and visitors of the community.”

“THIS AGENDA MAY BE AMENDED”

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
4. CONSENT AGENDA
 - A. MINUTES
02/09/21 & 02/23/21
 - B. POLICE DEPARTMENT REPORT
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
5. PAYABLES
 - A. MOTION TO APPROVE THE PAYABLES
6. MANAGERS REPORT
 - A. DOLA TRAINING W/ BOARD
 - B. FRONTIER DRIVE IN - WATER CONNECTION
7. NEW BUSINESS
 - A. LA SIERRA BAR – LIQUOR RENEWAL
 - B. CENTER LIQUOR – LIQUOR RENEWAL
 - C. FIRE HYDRANTS
8. OLD BUSINESS
 - A. ELECTRIC CHARGING STATION
9. A MOTION TO ADJOURN THE MEETING

Posted on
March 5, 2021
Center Town Hall and Center Post office
This agenda may be amended

**CENTER TOWN BOARD
REGULAR MEETING
FEBRUARY 9, 2021
5:00 P.M.**

A goals and financial workshop were held at 5:00 p.m.

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

ROLL CALL

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

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

CONSENT AGENDA

Minutes – No questions were asked.

Police Dept. Report – Coffee with the Chief was held Saturday. The new k-9 dog should be trained within a month. Chief had a five year plan which has been modified to a 2 yr. plan. There will be some changes. They will send Sgt. Fresquez to become a trainer for K-9. LEAD is now online. There is one person that has been referred. The upstairs is looking good. The body cameras are already here. The new software has been ordered. The two new vehicles have been ordered but won't be here until May.

Court Report – Brian is still working out with the judge to see what will be in the reports and have Roseann possibly brief the Board. Rose will make sure that there is a docket included.

Public Works Reports –

Utilities- The new truck is in.

Water – The jetter truck is broke and RMS still has to come and jet the lines. Dave will write a letter to the Sanitation District that they need to fix the truck ASAP. Trustee Sanchez would like more dummy bills sent out to the ones that do not have usage showing right now. There are some commercial water meters that still need to be programed.

Streets and Parks – Winter Coats for the trees are on. They may stop doing them next year.

Building Report- No questions.

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

PAYABLES

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

APPROVAL OF NOVEMBER AND DECEMBER FINANCIALS

A motion to approve the financials, with the November numbers being is solid and December will have adjustments was made by Trustee Sanchez, seconded by Mayor Pro-Tem McClure. Roll Call- All in favor. Motion Carries.

MANAGERS REPORT

DOLA Grant Housing Study –Sales Tax grant was received to help with the cost of the study. Trustee McClure asked if there is going to be a committee. The housing coalition is the one that is in charge now. Attorney Trujillo told Brian to make sure that we have enough information for the Town of Center. Meraz Property – There were plans presented to make Duplex or four-plex. It is 3 and $\frac{3}{4}$ lots. We have to go out to bid for the property. With a stipulation that they must develop the land. Trustee McClure suggested that the money from the sale of the property be placed in a different fund. A motion to proceed with the sale and development of the land and the money placed in a different fund was made by Trustee Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

AmeriCorps Vista Worker – It will cost \$15,000, The Town has applied for a \$5,000 sales tax grant and have a lead with Jeff Owsley for another \$5,000 so it will cost the Town \$5,000. Brian would like to have a person on the payroll at some point for the Town.

Accountant Position – The Town is still in search to find an accountant. It is important that we keep Rubin Brown to continue until the Town finds a financial person.

Finalizing CDBG Dental Grant – Brian had a meeting with all the parties to close out the project. Brian will have to fill out a form and Valley Wide will have to do a few things and then it will be finalized.

NEW BUSINESS

Reno Chacon – Garage – Variance – Mr. Chacon would like to build a garage but does not have enough room for the setbacks. Mr. Chacon will knock down the old garage. 10 ft. from the fence line. Trustee McClure suggests that the old garage must be demolished first. This will be a residential garage. Trustee McClure suggests we have a variance application. Dave will get that all together. A motion to table the issue until all paperwork has been submitted was made by Trustee McClure, seconded by Trustee Martinez. Roll Call – All in favor. Motion carries.

Saguache County – Nov Election- Brian received a letter from the County about the election and to make sure that we don't want anything on the ballot.

OLD BUSINESS

Municode – The cost is annually and we would have the ability to change the ordinances and codification. It would be \$2,700 the first year. A motion to approve the purchase of the plan from municode was made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

Smoke/Carbon Monoxide Detectors – \$5,178 for the detectors. Dave will find out in the morning if they are available. The Town did receive a grant for \$5,000. A motion to approve the purchase of the detectors was made by Trustee McClure, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

Petition of Annexation/Impact Report – Attorney Trujillo said he is ready to go, or do we wait until the next meeting. Mike will change all the dates and we will approve it at the next meeting. Brian will forward the documentation to Wendy tomorrow.

Resolution – Snow Removal Change – Attorney read the resolution 020921 out loud changing the snow removal. No parking of any vehicles on certain streets. Attorney Trujillo suggested that we let people know. A motion to approve the resolution was made by Trustee Sanchez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries. The meeting was adjourned at 8:15 p.m.

Submitted by,

Rose Marie DeHerrera –CMC
Deputy Clerk

Anthony Garcia
Mayor

**TOWN BOARD MEETING
SPECIAL MEETING
FEBRUARY 23, 2021
5:30 P.M.**

A financial workshop was held at 5:30

The meeting was called to order by Mayor Garcia at 6:07 p.m.

ROLL CALL

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

A motion to approve the Agenda with changes to New Business and one to old business was made by Trustee Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

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

A motion to table the January financials until April 20, 2021 was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

Approval of Stucco or Paint – Town Hall – The bid is to repaint Town Hall and fix the broken stucco. A motion to approve the bid was made by Mayor Pro-Tem McClure, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries.

Vista Volunteer –

Brian provided an MOU for a Vista volunteer. The cost will be \$15,500 to the Town of Center. It will a June time frame. A motion to approve the MOU was made by Trustee Gallegos, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries

OLD BUSINESS –

Petition for Annexation/Impact report – Brian visited the County Commissioners presenting a preliminary requisite. The Commissioners did not have any questions and felt that they can have a June

Hearing. The notice of hearing has to be published for five weeks straight. We would make an ordinance and then work on the zoning prior to the approval of the annexation. Attorney Trujillo read the resolution for the intent to annex the Consaul Property known as the "Consaul Annexation." A motion to approve the resolution as read was made by Trustee Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries

K-9 – Mayor Pro-Tem McClure asked if the agreement with Sgt. Fresquez needs to be updated. Brian said that the agreement will be tweaked since Maverick was Sgt. Fresquez personal animal. There will be more stipulations on the K-9.

CALENDAR ITEMS

March 9 and March 23rd – Board Meeting.

March 17 – Urban Renewal Workshop.

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

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Anthony Garcia
Mayor

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 03/04/2021
Page : 1
Agency : 0001

Incidents by Date Range

02/01/2021 to 02/28/2021

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
21-C00035		2102030001	42-2-138(1)(a)	02/03/2021	08:49	304CW	0001
21-C00036		2102040004	Warrant Arrest	02/04/2021	14:58	307CG	0001
21-C00037		2102060003	42-2-138(1)(a).	02/06/2021	14:58	307CG	0001
21-C00038		2102060006	42-2-138(1)(a).	02/06/2021	18:19	306AJ	0001
21-C00039		2102060007	<empty>	02/06/2021	18:51	306AJ	0001
21-C00040		2102070002	18-3-204	02/07/2021	12:48	305DL	0001
21-C00042		2102090002	18-6-401	02/09/2021	10:32	305DL	0001
21-C00044		2102090007	Information Report	02/09/2021	17:21	303JR	0001
21-C00045		2102090008	Information Report	02/09/2021	18:02	303JR	0001
21-C00046		2102100003	Agency Assist	02/10/2021	00:57	303JR	0001
21-C00047		2102090001	Runaway	02/09/2021	08:25	305DL	0001
21-C00048		2102100008	18-9-111	02/10/2021	16:24	305DL	0001
21-C00050		2102120009	42-2-138(1)(a)	02/12/2021	22:16	306AJ	0001
21-C00051		2102140004	18-7-201	02/14/2021	09:56	305DL	0001
21-C00053		2102150008	Informatio	02/15/2021	15:34	305DL	0001
21-C00054		2102160008	18-4-401	02/16/2021	16:10	305DL	0001
21-C00055		2102090006	ORD 153	02/09/2021	16:25	305DL	0001
21-C00056		2102170004	Informatio	02/17/2021	11:34	305DL	0001
21-C00057		2102170004	18-9-202	02/17/2021	11:34	305DL	0001
21-C00059		2102170011	Information Report	02/17/2021	20:00	303JR	0001
21-C00060		2102180001	18-6-800.3	02/18/2021	04:04	303JR	0001
21-C00061		2102180004	Warrant Arrest	02/18/2021	08:22	307CG	0001
21-C00062		2102200008	42-2-138(1)(a)	02/20/2021	23:28	306AJ	0001
21-C00063		2102210003	18-5-102	02/21/2021	10:45	305DL	0001
21-C00064		2102200006	Information Report	02/20/2021	22:22	306AJ	0001
21-C00065		2102220017	18-5-902	02/22/2021	15:23	305DL	0001
21-C00066		2102230001	18-4-506.5	02/23/2021	09:28	305DL	0001
21-C00068		2102250013	Information Report	02/25/2021	20:39	303JR	0001
21-C00069		2102260006	ORD 294 (4)	02/26/2021	16:01	307CG	0001

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 03/04/2021
Page : 2
Agency : 0001

Incidents by Date Range

02/01/2021 to 02/28/2021

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
21-C00072		2102280004	18-4-501	02/28/2021	13:18	305DL	0001

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 03/04/2021
Page : 1
Agency : 0001

Citation By Date Range

02/01/2021 to 02/28/2021

Citation #	Date	Time	Officer	Agency	Subject Name	Vehicle Lic.
17267	02/09/2021	14:00	305DL	0001	GOMEZ, SHANE	
17268	02/09/2021	17:03	305DL	0001	PINEDA-ESPINOZA, MARIA	
17270	02/23/2021	09:28	305DL	0001	RAMOS, GILBERTO	
17297	02/24/2021	15:35	304CW	0001	GONZALEZ-LOPEZ, ...	BZX393
17298	02/26/2021	12:52	304CW	0001	BACA, MARIO	623 DQP
17299	02/25/2021	11:25	304CW	0001	CASTILLO, NATHAN	

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
21-010	200	02/01/2021	300	TRAFFIC CONTROLS	State
21-011	200	02/01/2021	110119	SPEED	State
21-012	200	02/01/2021	142	IMPROPER/RECKLESS DRIVING	State
	800	02/18/2021	542	EQUIPMENT	State
21-013	200	02/02/2021	1532	ORDINANCE VIOLATION	Local
	300	02/02/2021	8-68		Local
21-014	200	02/02/2021	291	ORDINANCE VIOLATION	Local
21-015	200	02/16/2021	291	ORDINANCE VIOLATION	Local
21-016	200	02/17/2021	365	ORDINANCE VIOLATION	Local
21-018	200	02/24/2021	1531	ORDINANCE VIOLATION	Local
Grand Totals:			10		

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
02/01/2021	21-010	ORTIZ, LINDSEY N	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
02/16/2021	21-009	MURO ORNALES, BRYAM GUADALUP	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
02/16/2021	21-011	MARTINEZ, PATRIC	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	151.00
02/18/2021	20-168	SIGALA-PACHECO LUIS	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	125.00
02/18/2021	20-170	GARCIA, VANJI	FINE - DOG RUNNING AT LARGE	75.00
02/18/2021	21-004	ROBLES,COUTINO BLANCA	FINE - PUBLIC NUISANCE	75.00
02/18/2021	21-007	JOBE, CAROL ANN	FINE - SPEEDING 10-19 MPH OVER LIMIT	125.00
02/18/2021	21-012	PORTILLO, JESSENIA D	FINE - FOLLOWING TOO CLOSELY	75.00

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 20-170 -- GARCIA, VANJI Case number: 20-170 Name: GARCIA, VANJI All offenses: DOG RUNNING AT LARGE, VICIOUS DOG Officer Name: LOPEZ, DEANNA Violation date: 12/24/2020	ARRAIGNMENT
05:30 PM	06:00 PM	Case Number: 21-001 -- MORENO, SOBEIDA Case number: 21-001 Name: MORENO, SOBEIDA All offenses: DOG RUNNING AT LARGE Officer Name: LOPEZ, DEANNA Violation date: 12/24/2020	ARRAIGNMENT
05:30 PM	06:00 PM	Case Number: 21-002 -- MORENO, SOBEIDA Case number: 21-002 Name: MORENO, SOBEIDA All offenses: DOG RUNNING AT LARGE Officer Name: LOPEZ, DEANNA Violation date: 12/24/2020	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 21-003 -- MORENO, SOBEIDA Case number: 21-003 Name: MORENO, SOBEIDA All offenses: DOG RUNNING AT LARGE Officer Name: LOPEZ, DEANNA Violation date: 12/24/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-004 -- ROBLES,COUTINO BLANCA Case number: 21-004 Name: ROBLES,COUTINO BLANCA All offenses: PUBLIC NUISANCE Officer Name: RUYBAL, JOSEPH Violation date: 01/01/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-005 -- VILLAGOMEZ, ALEXIS Case number: 21-005 Name: VILLAGOMEZ, ALEXIS All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: RUYBAL, JOSEPH Violation date: 12/31/2020	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-006 -- ARAGON, EDWARD G Case number: 21-006 Name: ARAGON, EDWARD G All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: WILLIAMS, CHRISTOPHER Violation date: 12/25/2020	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 21-007 -- JOBE, CAROL ANN Case number: 21-007 Name: JOBE, CAROL ANN All offenses: SPEEDING 10-19 MPH OVER LIMIT, FAILED TO DISPLAY VALID REGISTRATION Officer Name: Violation date: 01/01/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-008 -- BUCIO, TRINIDAD Case number: 21-008 Name: BUCIO, TRINIDAD	ARRAIGNMENT

Caption		Data
	All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: WILLIAMS, CHRISTOPHER Violation date: 01/09/2021	
05:30 PM	05:40 PM	Case Number: 21-009 -- MURO ORNALES, BRYAM GUADALUPE Case number: 21-009 Name: MURO ORNALES, BRYAM GUADALUPE All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: WILLIAMS, CHRISTOPHER Violation date: 01/08/2021 ARRAIGNMENT
05:30 PM	06:00 PM	Case Number: 20-157 -- BUCIO, ADOLFO Case number: 20-157 Name: BUCIO, ADOLFO All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: RUYBAL, JOSEPH Violation date: 10/16/2020 NOTICE TO APPEAR
05:30 PM	06:00 PM	Case Number: 20-168 -- SIGALA-PACHECO LUIS Case number: 20-168 Name: SIGALA-PACHECO LUIS All offenses: FAILED TO DISPLAY VALID REGISTRATION, FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: LOPEZ, DEANNA Violation date: 12/14/2020 NOTICE TO APPEAR
05:30 PM	06:00 PM	Case Number: 20-155 -- WILLIAMS, MATTHEW Case number: 20-155 Name: WILLIAMS, MATTHEW All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: MEEK, DALE Violation date: 10/16/2020 NOTICE TO APPEAR
05:30 PM	05:40 PM	Case Number: 21-011 -- MARTINEZ, PATRIC Case number: 21-011 Name: MARTINEZ, PATRIC All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: WILLIAMS, CHRISTOPHER Violation date: 01/16/2021 ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-012 -- PORTILLO, JESSENIA D Case number: 21-012 Name: PORTILLO, JESSENIA D All offenses: FOLLOWING TOO CLOSELY, DROVE A DEFECTIVE OR UNSAFE VEHICLE Officer Name: RUYBAL, JOSEPH Violation date: 01/20/2021 ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-015 -- ARCHULETA, RENEE F Case number: 21-015 Name: ARCHULETA, RENEE F All offenses: THEFT Officer Name: FRESQUEZ, ADRIONNA Violation date: 01/10/2021 ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-017 -- DABNEY, CHRISTOPHER Case number: 21-017 Name: DABNEY, CHRISTOPHER All offenses: Officer Name: LOPEZ, DEANNA Violation date: 11/25/2020 ARRAIGNMENT

Utility December January-February 2021

Gas and Electrical Systems

Gas

Complete inspection of the rectifier for the gas system
Monthly testing of odorant in gas system
Complete quarterly inspections of gas system
Response to gas leak calls
Complete and submit annual EIA 176 report
Complete and submit annual DIRT report
Contact EXCEL for beginning stages of installing new border station
at Consaul property for development (existing too small for added loads
and will allow loop feed to Town from either location)

Electrical

Begin termination of transformers West of Worth Street
Terminate transformers on 7th Street
Terminate transformers on 6th Street
Terminate transformers on 4th Street
Terminate transformers on 2th Street
Re-locate transformers from Consaul property to old water tank site
Continuing clean up of shop area
Remove cut-outs for sewer plant breaker replacement
Meet with Dave Bowers for pricing to perform bore for wire
Respond to outage at sewer plant and temporary bypass bad main breaker
Repair outage at 2am on 6th between Worth and Wills
Receive and store transformer for Stone's Farms
Found tampering with utilities @ 564 E. 5th while checking gas meter
Receive and store overhead wire ordered for build-out

Water

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

customers for water meter requirements)
Turn off multiple waters for frozen lines/broken lines
Install new water tap for building next to M&M liquor store

Sanitation

Assist the sanitation dept. to auger/jet sewers
Check multiple sewers for problems (Found most were on customer side)
Complete daily rounds during employee sickness
Still have to contact RMS for any sewer blockage due to no working equipment
Unload pump after repair at sewer plant

Misc. Duties Performed

Multiple locates and building code issues
Meter reading
Service orders and deliver delinquent notices (91)
Disconnect and re-connection of delinquent customers (5)
Continue upgrade of lighting at Power Plant and adjacent storage areas to LED

NOTE:

Beginning to assemble pricing for plastic gas line material in verses steel lines for development of Consual property

Water/Sanitation Department

February 2021 Report

Water

- Performed continuous, daily monitoring of chlorine and water infrastructure
- Collected monthly clean water samples and submitted to lab
- Performed weekly chlorine instrument calibration checks
- Responded to residential water calls throughout the Town as requested
- Created and implemented a maintenance log for chlorine pumps at each well
- Replaced a chlorine pump and tubing at the West Well after failure of the previous device
- Continued collaboration with MSPS/Iconergy on water meter project
- Completed annual inventory and monthly vehicle inspections
- Obtained Water Treatment D licensure

Sanitation

- Performed daily parameter testing of wastewater influent and effluent
- Performed daily checks on lift stations
- Submitted weekly water samples to laboratory.
- RMS responded to perform sewer jetting on troublesome lines, particularly Idaho Pacific, whose sewer lines were obstructed
- Repairs on one lift station pump were completed by Monte Electric and it was retrieved
- The Wastewater Treatment Plant experienced an electrical failure and required an on-call response. A temporary solution was implemented until Vemco sourced a replacement part and effected repairs.

Streets and Parks

February 2021

Streets

- Picked up trashes and put new bags in trash cans along buildings as needed
- sweep streets and gutters with sweeper and spray down gutters
- fixed downed stop signs and street signs
- snow removal, streets, town hall and mental health buildings, sanding intersections and shady areas
- snow removal on all sidewalks in town
- inspected all vehicles and check fluids and washed for monthly inspections
- salted, scraped ice and snow off town hall parking lot
- helped moving safes in police office
- repaired snow plow on gmc, installed new blade on ford plow truck
- cleaned shop and organize
- installed street name signs where they were missing
- burned pit
- lifted blade on grader and tried to get it moved to bus garage

Parks

- checked trashes and put new bags
- clean snow on walk way in casa blanca town park sidewalks
- pull out trashes to be picked up
- getting sprinklers and valves ordered getting ready for watering season

Animal control

- Dog patrol in the mornings
- Picked up 0 dead cat
- call out on vicious 4 dogs or dogs at large
- 3 dogs transported to shelter

Building and Code Enforcement

1. 5 - Building Permits have been issued YTD
2. 1 – Demolition Permits have been issued YTD
3. 15 - Contractor and Business Licenses have been issue YTD.

Electrical Upgrade and other Utilities

1. **86 disconnect notices were hand out ??? were disconnected**
2. The utility crew has begun terminating cables at splice cabinets and transformers east of Broadway.
3. Plans to start cleaning the wire mess off the poles in the alleys and hanging secondary cable are underway. This will required some complete block shutdowns, which everything will be ready to limit the time of the outages. Citizens will be notified prior the shutdown by door to door notices. This will begin as it warms up so we don't cause the citizens any more discomfort than necessary

Iconergy (Water Meter Project)

1. Setflow and Caselle are working to cleaning up the billing system and preparing to enter the multi-family dwelling programming.

2. We had a new prototype lid designed and built which was sent back because it didn't quite take care of the problems.
3. There are still a few meters to put in and will be scheduled when the ground gets soft enough to dig.

Streets and Parks

1. Dogs continue to be the biggest issue we have to deal with lately.

Water/Sanitation

1. Jetter truck is still not functional and the repairs needed still have not been addressed. RMS is busy and it may take a day or two for them to get here to help us. Tom is keeping a close eye on the system, so we have a better chance of predicting a problem before it happens, then we can give RMS a heads up.

David Mehaffie

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
1											
02/21	02/24/2021	1	2778	ADOBE ACROPRO SUBS	022421	1	01-552-534-30	.00	14.99	14.99	M
Total 1:								.00		14.99	
2											
02/21	02/24/2021	2	1770	AMAZON.COM	11300761445	1	01-558-555-00	.00	45.96	45.96	M
Total 2:								.00		45.96	
3											
02/21	02/24/2021	3	1770	AMAZON.COM	11351767840	1	01-552-542-10	.00	22.58	22.58	M
02/21	02/24/2021	3	1770	AMAZON.COM	11351767840	2	10-552-542-10	.00	22.58	22.58	M
02/21	02/24/2021	3	1770	AMAZON.COM	11351767840	3	11-552-542-10	.00	22.58	22.58	M
02/21	02/24/2021	3	1770	AMAZON.COM	11351767840	4	12-552-542-10	.00	22.56	22.56	M
Total 3:								.00		90.30	
4											
02/21	02/24/2021	4	1770	AMAZON.COM	022221	1	01-552-542-10	.00	8.75	8.75	M
Total 4:								.00		8.75	
5											
02/21	02/24/2021	5	1864	CMCA	021821	1	01-552-548-10	.00	92.00	92.00	M
02/21	02/24/2021	5	1864	CMCA	021821	2	10-552-548-10	.00	92.00	92.00	M
02/21	02/24/2021	5	1864	CMCA	021821	3	11-552-548-10	.00	92.00	92.00	M
02/21	02/24/2021	5	1864	CMCA	021821	4	12-552-548-10	.00	92.00	92.00	M
Total 5:								.00		368.00	
6											
02/21	02/24/2021	6	1057	COLORADO DEPT. OF REVENU	021921	1	11-211-000-00	.00	4,867.22	4,867.22	M
02/21	02/24/2021	6	1057	COLORADO DEPT. OF REVENU	021921	2	10-211-000-00	.00	13,556.04	13,556.04	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 6:								.00		18,423.26	
1500											
02/21	02/28/2021	1500	2250	GOOGLE INC	020221	1	01-552-534-30	.00	128.90	128.90	M
02/21	02/28/2021	1500	2250	GOOGLE INC	020221	2	10-552-534-30	.00	128.90	128.90	M
02/21	02/28/2021	1500	2250	GOOGLE INC	020221	3	11-552-534-30	.00	128.90	128.90	M
02/21	02/28/2021	1500	2250	GOOGLE INC	020221	4	12-552-534-30	.00	128.90	128.90	M
Total 1500:								.00		515.60	
1501											
02/21	02/28/2021	1501	1770	AMAZON.COM	114-1793876	1	01-552-542-10	.00	97.07	97.07	M
Total 1501:								.00		97.07	
1502											
02/21	02/28/2021	1502	2627	DOT.GOV	020221	1	12-552-534-30	.00	100.00	100.00	M
02/21	02/28/2021	1502	2627	DOT.GOV	020221	2	11-552-534-30	.00	100.00	100.00	M
02/21	02/28/2021	1502	2627	DOT.GOV	020221	3	10-552-534-30	.00	100.00	100.00	M
02/21	02/28/2021	1502	2627	DOT.GOV	020221	4	01-552-534-30	.00	100.00	100.00	M
Total 1502:								.00		400.00	
1503											
02/21	02/28/2021	1503	1893	ACE HARDWARE	020421	1	01-552-550-00	.00	269.99	269.99	M
Total 1503:								.00		269.99	
1504											
02/21	02/28/2021	1504	2938	GREEN SPOT	020521	1	01-561-624-50	.00	14.80	14.80	M
Total 1504:								.00		14.80	
1505											
02/21	02/28/2021	1505	1770	AMAZON.COM	11314086417	1	01-552-555-00	.00	131.26	131.26	M
Total 1505:								.00		131.26	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
1506											
02/21	02/28/2021	1506	1565	LOAF & JUG	020821	1	12-552-535-20	.00	50.66	50.66	M
Total 1506:								.00		50.66	
1507											
02/21	02/28/2021	1507	2939	RENIASSANCE	020821	1	12-552-535-20	.00	257.64	257.64	M
Total 1507:								.00		257.64	
1508											
02/21	02/28/2021	1508	1770	AMAZON.COM	020921	1	10-552-542-10	.00	77.63	77.63	M
Total 1508:								.00		77.63	
1509											
02/21	02/28/2021	1509	2747	ANYDESK SOFTWARE	0209	1	12-552-534-40	.00	229.00	229.00	M
Total 1509:								.00		229.00	
1510											
02/21	02/28/2021	1510	1234	U.S. POSTAL SERVICE	021021	1	01-559-542-20	.00	7.95	7.95	M
Total 1510:								.00		7.95	
1511											
02/21	02/28/2021	1511	1770	AMAZON.COM	11481643322	1	01-552-543-00	.00	131.47	131.47	M
Total 1511:								.00		131.47	
1512											
02/21	02/28/2021	1512	1770	AMAZON.COM	11435049943	1	01-557-579-10	.00	195.79	195.79	M
Total 1512:								.00		195.79	
5113											
02/21	02/28/2021	5113	1770	AMAZON.COM	021121	1	01-552-542-10	.00	10.84	10.84	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 5113:								.00		10.84
5114										
02/21	02/28/2021	5114	1770	AMAZON.COM	021221	1	01-552-543-00	.00	126.98	126.98 M
Total 5114:								.00		126.98
5115										
02/21	02/28/2021	5115	1770	AMAZON.COM	11390443271	1	01-552-543-00	.00	113.51	113.51 M
Total 5115:								.00		113.51
5116										
02/21	02/28/2021	5116	1770	AMAZON.COM	11372683119	1	01-561-940-00	.00	43.80	43.80 M
Total 5116:								.00		43.80
5117										
02/21	02/28/2021	5117	1770	AMAZON.COM	11362940378	1	01-552-543-00	.00	54.76	54.76 M
Total 5117:								.00		54.76
5118										
02/21	02/28/2021	5118	1770	AMAZON.COM	021621	1	01-561-940-00	.00	185.06	185.06 M
Total 5118:								.00		185.06
5119										
02/21	02/28/2021	5119	1770	AMAZON.COM	11353813079	1	01-552-543-00	.00	207.92	207.92 M
Total 5119:								.00		207.92
5120										
02/21	02/28/2021	5120	1770	AMAZON.COM	11300558514	1	01-561-940-00	.00	40.65	40.65 M
Total 5120:								.00		40.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
5121											
02/21	02/28/2021	5121	1770	AMAZON.COM	3G5ZR015	1	01-552-543-00	.00	10.84	10.84	M
Total 5121:								.00		10.84	
5122											
02/21	02/28/2021	5122	1065	COLORADO RURAL WATER AS	022421	1	12-552-535-30	.00	275.00	275.00	M
Total 5122:								.00		275.00	
5123											
02/21	02/28/2021	5123	1511	SAGUACHE COUNTY CLERK &	022521	1	10-552-587-30	.00	12.59	12.59	M
Total 5123:								.00		12.59	
13741											
03/21	03/01/2021	13741	1998	AARON FRESQUEZ	031221	1	01-557-535-30	.00	91.65	91.65	
Total 13741:								.00		91.65	
13742											
03/21	03/01/2021	13742	2810	CHRISTOPHER WILLIAMS	031221	1	01-557-535-30	.00	91.65	91.65	
Total 13742:								.00		91.65	
13743											
03/21	03/01/2021	13743	2913	MIDLAND FUNDING LLC.	030321	1	01-213-000-00	.00	117.59	117.59	
Total 13743:								.00		117.59	
13744											
03/21	03/01/2021	13744	1234	U.S. POSTAL SERVICE	030121	1	01-552-542-20	.00	89.01	89.01	
03/21	03/01/2021	13744	1234	U.S. POSTAL SERVICE	030121	2	10-552-542-20	.00	89.01	89.01	
03/21	03/01/2021	13744	1234	U.S. POSTAL SERVICE	030121	3	11-552-542-20	.00	89.01	89.01	
03/21	03/01/2021	13744	1234	U.S. POSTAL SERVICE	030121	4	12-552-542-20	.00	89.01	89.01	
Total 13744:								.00		356.04	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
13745										
03/21	03/02/2021	13745	2753	DOWNTOWN COLORADO, INC	030221	1	06-552-772-00	.00	3,000.00	3,000.00
Total 13745:								.00		3,000.00
13746										
03/21	03/02/2021	13746	2936	FLAWLESS CONSTRUCTION LL	030221	1	01-552-550-00	.00	10,000.00	10,000.00
Total 13746:								.00		10,000.00
13747										
03/21	03/05/2021	13747	2238	ALAMOSA CAR CARE CENTER,	3784	1	01-557-587-40	.00	4,025.00	4,025.00
Total 13747:								.00		4,025.00
13748										
03/21	03/05/2021	13748	1259	AMERICAN ELECTRIC COMPAN	0116-100699	1	01-552-543-00	.00	398.00	398.00
03/21	03/05/2021	13748	1259	AMERICAN ELECTRIC COMPAN	0116-100761	1	10-552-772-50	.00	298.24	298.24
Total 13748:								.00		696.24
13749										
03/21	03/05/2021	13749	2937	BLUELINE K9 TRAINING	030321	1	01-557-535-20	.00	295.00	295.00
Total 13749:								.00		295.00
13750										
03/21	03/05/2021	13750	2034	CASELLE	108282	1	01-552-534-20	.00	493.25	493.25
03/21	03/05/2021	13750	2034	CASELLE	108282	2	10-552-534-20	.00	493.25	493.25
03/21	03/05/2021	13750	2034	CASELLE	108282	3	11-552-534-20	.00	493.25	493.25
03/21	03/05/2021	13750	2034	CASELLE	108282	4	12-552-534-20	.00	493.25	493.25
Total 13750:								.00		1,973.00
13751										
03/21	03/05/2021	13751	1042	CENTER MUNICIPAL UTILITIES	022821	1	10-552-544-00	.00	338.47	338.47
03/21	03/05/2021	13751	1042	CENTER MUNICIPAL UTILITIES	022821	2	01-552-544-00	.00	1,889.30	1,889.30
03/21	03/05/2021	13751	1042	CENTER MUNICIPAL UTILITIES	022821	3	12-552-544-00	.00	2,253.95	2,253.95
03/21	03/05/2021	13751	1042	CENTER MUNICIPAL UTILITIES	022821	4	11-552-544-00	.00	1,543.04	1,543.04

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/21	03/05/2021	13751	1042	CENTER MUNICIPAL UTILITIES	022821	5	01-557-544-00	.00	67.78	67.78
Total 13751:								.00		6,092.54
13752										
03/21	03/05/2021	13752	1043	CENTER PARTS STORE	022821	1	12-552-587-30	.00	36.04	36.04
03/21	03/05/2021	13752	1043	CENTER PARTS STORE	022821	2	10-552-587-30	.00	282.09	282.09
03/21	03/05/2021	13752	1043	CENTER PARTS STORE	022821	3	01-561-587-30	.00	374.92	374.92
Total 13752:								.00		693.05
13753										
03/21	03/05/2021	13753	1312	CENTER SANITATION DISTRICT	013121-1	1	01-238-000-00	.00	43,050.78	43,050.78
03/21	03/05/2021	13753	1312	CENTER SANITATION DISTRICT	022821	1	01-238-000-00	.00	43,964.73	43,964.73
Total 13753:								.00		87,015.51
13754										
03/21	03/05/2021	13754	1045	CENTER TIRE STORE	022821	1	01-561-587-30	.00	30.25	30.25
03/21	03/05/2021	13754	1045	CENTER TIRE STORE	022821	2	10-552-587-30	.00	86.95	86.95
03/21	03/05/2021	13754	1045	CENTER TIRE STORE	022821	3	11-552-587-30	.00	86.95	86.95
Total 13754:								.00		204.15
13755										
03/21	03/05/2021	13755	1046	CENTRAL PUMP COMPANY	10266	1	12-552-676-00	.00	395.00	395.00
Total 13755:								.00		395.00
13756										
03/21	03/05/2021	13756	2279	CONLEY WASTE MANAGEMEN	030521	1	01-561-624-50	.00	576.75	576.75
03/21	03/05/2021	13756	2279	CONLEY WASTE MANAGEMEN	030521	2	10-552-557-00	.00	118.75	118.75
03/21	03/05/2021	13756	2279	CONLEY WASTE MANAGEMEN	030521	3	11-552-556-00	.00	118.75	118.75
03/21	03/05/2021	13756	2279	CONLEY WASTE MANAGEMEN	030521	4	12-552-557-00	.00	118.75	118.75
Total 13756:								.00		933.00
13757										
03/21	03/05/2021	13757	2887	CURTIS BLUE LINE	465130	1	01-557-595-00	.00	121.60	121.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/21	03/05/2021	13757	2887	CURTIS BLUE LINE	465179	1	01-557-595-00	.00	107.20	107.20
03/21	03/05/2021	13757	2887	CURTIS BLUE LINE	465244	1	01-557-595-00	.00	73.00	73.00
03/21	03/05/2021	13757	2887	CURTIS BLUE LINE	465262	1	01-557-595-00	.00	77.60	77.60
Total 13757:								.00		379.40
13758										
03/21	03/05/2021	13758	1076	DANA KEPNER COMPANY INC.	3060482-01	1	12-552-772-30	.00	288.60	288.60
Total 13758:								.00		288.60
13759										
03/21	03/05/2021	13759	1078	DAVIS ENGINEERING SERVICE	9982	1	06-552-538-00	.00	464.00	464.00
Total 13759:								.00		464.00
13760										
03/21	03/05/2021	13760	1083	DOMESTIC IRRIGATION, INC	019667	1	01-561-624-50	.00	526.20	526.20
Total 13760:								.00		526.20
13761										
03/21	03/05/2021	13761	1109	GUNBARREL STATION	022521	1	01-561-587-30	.00	265.04	265.04
Total 13761:								.00		265.04
13762										
03/21	03/05/2021	13762	1129	JONES OIL COMPANY	022821	1	01-561-627-10	.00	228.95	228.95
03/21	03/05/2021	13762	1129	JONES OIL COMPANY	022821	2	01-557-587-10	.00	1,178.83	1,178.83
03/21	03/05/2021	13762	1129	JONES OIL COMPANY	022821	3	10-552-627-10	.00	166.18	166.18
03/21	03/05/2021	13762	1129	JONES OIL COMPANY	022821	4	11-552-527-10	.00	166.17	166.17
03/21	03/05/2021	13762	1129	JONES OIL COMPANY	022821	5	01-561-544-00	.00	832.70	832.70
Total 13762:								.00		2,572.83
13763										
03/21	03/05/2021	13763	1147	MMP BLUE, LLC.	2021-2851	1	12-565-723-00	.00	1,250.00	1,250.00
03/21	03/05/2021	13763	1147	MMP BLUE, LLC.	2021-2851	2	12-552-537-00	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13763:								.00		2,250.00
13764										
03/21	03/05/2021	13764	2276	MOBILE RECORD SHREDDERS	100315	1	01-552-542-10	.00	24.68	24.68
03/21	03/05/2021	13764	2276	MOBILE RECORD SHREDDERS	100315	2	10-552-542-10	.00	24.68	24.68
03/21	03/05/2021	13764	2276	MOBILE RECORD SHREDDERS	100315	3	11-552-542-10	.00	24.68	24.68
03/21	03/05/2021	13764	2276	MOBILE RECORD SHREDDERS	100315	4	12-552-542-10	.00	24.66	24.66
Total 13764:								.00		98.70
13765										
03/21	03/05/2021	13765	2824	MONTE VISTA ATHLETIC CLUB	021521	1	01-208-000-65	.00	120.00	120.00
Total 13765:								.00		120.00
13766										
03/21	03/05/2021	13766	2398	ORKIN	020221	1	01-561-623-00	.00	165.38	165.38
Total 13766:								.00		165.38
13767										
03/21	03/05/2021	13767	1915	PITNEY BOWES	3312983091	1	12-552-542-20	.00	19.34	19.34
03/21	03/05/2021	13767	1915	PITNEY BOWES	3312983091	2	10-552-542-20	.00	19.34	19.34
03/21	03/05/2021	13767	1915	PITNEY BOWES	3312983091	3	11-552-542-20	.00	19.34	19.34
03/21	03/05/2021	13767	1915	PITNEY BOWES	3312983091	4	01-552-542-20	.00	19.35	19.35
Total 13767:								.00		77.37
13768										
03/21	03/05/2021	13768	1785	PSYCHOLOGICAL DIMENSIONS	2226	1	01-557-596-00	.00	350.00	350.00
Total 13768:								.00		350.00
13769										
03/21	03/05/2021	13769	2834	SAN LUIS VALLEY HEALTH OCC	00013452-00	1	10-552-526-10	.00	110.00	110.00
Total 13769:								.00		110.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
13770										
03/21	03/05/2021	13770	2124	SOLOMON CORPORATION	344619	1	10-552-772-50	.00	9,200.00	9,200.00
Total 13770:								.00		9,200.00
13771										
03/21	03/05/2021	13771	2127	STEFFENS QUALITY PLUMBING	17119	1	01-552-543-00	.00	810.12	810.12
Total 13771:								.00		810.12
13772										
03/21	03/05/2021	13772	1218	STUART C IRBY, CO	12244899.00	1	10-552-595-00	.00	206.50	206.50
03/21	03/05/2021	13772	1218	STUART C IRBY, CO	12244899.00	2	11-552-595-00	.00	206.49	206.49
Total 13772:								.00		412.99
13773										
03/21	03/05/2021	13773	1521	UPPER RIO GRANDE ANIMAL S	956	1	01-561-598-00	.00	1,000.00	1,000.00
Total 13773:								.00		1,000.00
13774										
03/21	03/05/2021	13774	1239	UTILITY NOTIFICATION CENTE	221020389	1	11-552-537-00	.00	5.28	5.28
Total 13774:								.00		5.28
13775										
03/21	03/05/2021	13775	1249	VEMCO ELECTRICAL CONTRACT	21077	1	10-552-677-00	.00	5.91	5.91
03/21	03/05/2021	13775	1249	VEMCO ELECTRICAL CONTRACT	21094	1	10-552-677-00	.00	131.02	131.02
Total 13775:								.00		136.93
13776										
03/21	03/05/2021	13776	1253	WESTERN AREA POWER ADMI	30121	1	10-550-300-01	.00	21,846.64	21,846.64
Total 13776:								.00		21,846.64
13777										
03/21	03/05/2021	13777	1255	WESTERN UNITED ELECTRIC S	6029110	1	10-552-779-10	.00	3,031.14	3,031.14

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13777:								.00		3,031.14
13778										
03/21	03/05/2021	13778	1256	WSB COMPUTER CONSULTING	16059	1	01-552-534-50	.00	955.35	955.35
03/21	03/05/2021	13778	1256	WSB COMPUTER CONSULTING	16059	2	10-552-534-50	.00	955.35	955.35
03/21	03/05/2021	13778	1256	WSB COMPUTER CONSULTING	16059	3	11-552-534-50	.00	955.35	955.35
03/21	03/05/2021	13778	1256	WSB COMPUTER CONSULTING	16059	4	12-552-534-50	.00	955.35	955.35
Total 13778:								.00		3,821.40
13779										
03/21	03/05/2021	13779	2137	XCEL ENERGY GAS	021621	1	11-550-300-00	.00	73,589.89	73,589.89
Total 13779:								.00		73,589.89
Grand Totals:								.00		259,913.40

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	114,467.53-	114,467.53-
01-208-000-65	120.00	.00	120.00
01-213-000-00	117.59	.00	117.59
01-238-000-00	87,015.51	.00	87,015.51
01-552-534-20	493.25	.00	493.25
01-552-534-30	243.89	.00	243.89
01-552-534-50	955.35	.00	955.35
01-552-542-10	163.92	.00	163.92
01-552-542-20	108.36	.00	108.36
01-552-543-00	1,853.60	.00	1,853.60
01-552-544-00	1,889.30	.00	1,889.30
01-552-548-10	92.00	.00	92.00
01-552-550-00	10,269.99	.00	10,269.99
01-552-555-00	131.26	.00	131.26
01-557-535-20	295.00	.00	295.00

GL Account	Debit	Credit	Proof
01-557-535-30	183.30	.00	183.30
01-557-544-00	67.78	.00	67.78
01-557-579-10	195.79	.00	195.79
01-557-587-10	1,178.83	.00	1,178.83
01-557-587-40	4,025.00	.00	4,025.00
01-557-595-00	379.40	.00	379.40
01-557-596-00	350.00	.00	350.00
01-558-555-00	45.96	.00	45.96
01-559-542-20	7.95	.00	7.95
01-561-544-00	832.70	.00	832.70
01-561-587-30	670.21	.00	670.21
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	165.38	.00	165.38
01-561-624-50	1,117.75	.00	1,117.75
01-561-627-10	228.95	.00	228.95
01-561-940-00	269.51	.00	269.51
06-201-000-00	.00	3,464.00-	3,464.00-
06-552-538-00	464.00	.00	464.00
06-552-772-00	3,000.00	.00	3,000.00
10-201-000-00	.00	51,393.26-	51,393.26-
10-211-000-00	13,556.04	.00	13,556.04
10-550-300-01	21,846.64	.00	21,846.64
10-552-526-10	110.00	.00	110.00
10-552-534-20	493.25	.00	493.25
10-552-534-30	228.90	.00	228.90
10-552-534-50	955.35	.00	955.35
10-552-542-10	124.89	.00	124.89
10-552-542-20	108.35	.00	108.35
10-552-544-00	338.47	.00	338.47
10-552-548-10	92.00	.00	92.00
10-552-557-00	118.75	.00	118.75
10-552-587-30	381.63	.00	381.63
10-552-595-00	206.50	.00	206.50
10-552-627-10	166.18	.00	166.18
10-552-677-00	136.93	.00	136.93
10-552-772-50	9,498.24	.00	9,498.24
10-552-779-10	3,031.14	.00	3,031.14
11-201-000-00	.00	82,508.90-	82,508.90-
11-211-000-00	4,867.22	.00	4,867.22
11-550-300-00	73,589.89	.00	73,589.89

GL Account	Debit	Credit	Proof
11-552-527-10	166.17	.00	166.17
11-552-534-20	493.25	.00	493.25
11-552-534-30	228.90	.00	228.90
11-552-534-50	955.35	.00	955.35
11-552-537-00	5.28	.00	5.28
11-552-542-10	47.26	.00	47.26
11-552-542-20	108.35	.00	108.35
11-552-544-00	1,543.04	.00	1,543.04
11-552-548-10	92.00	.00	92.00
11-552-556-00	118.75	.00	118.75
11-552-587-30	86.95	.00	86.95
11-552-595-00	206.49	.00	206.49
12-201-000-00	.00	8,079.71-	8,079.71-
12-552-534-20	493.25	.00	493.25
12-552-534-30	228.90	.00	228.90
12-552-534-40	229.00	.00	229.00
12-552-534-50	955.35	.00	955.35
12-552-535-20	308.30	.00	308.30
12-552-535-30	275.00	.00	275.00
12-552-537-00	1,000.00	.00	1,000.00
12-552-542-10	47.22	.00	47.22
12-552-542-20	108.35	.00	108.35
12-552-544-00	2,253.95	.00	2,253.95
12-552-548-10	92.00	.00	92.00
12-552-557-00	118.75	.00	118.75
12-552-587-30	36.04	.00	36.04
12-552-676-00	395.00	.00	395.00
12-552-772-30	288.60	.00	288.60
12-565-723-00	1,250.00	.00	1,250.00
Grand Totals:	<u>259,913.40</u>	<u>259,913.40-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

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

Presentation Overview

- Who is DOLA?
- Roles & Responsibilities
- Organizational Structure
- Types of Meetings for Elected Officials
- How to Keep Out of Trouble
- Working Together as a Town Board



COLORADO
Department of Local Affairs

Town of Buena Vista *Advance* Meeting

February 20, 2021

9:00 Introductions

9:05 Roles and responsibilities training

DOLA presentation, exercises, training operations document, Trustee Policy document

10:30 Break

10:45 Collective Vision Statement

Review, gain consensus

11:00 Goal setting

Exercise – what has been going well; where do we see the need for improvements moving forward?

Use of key outcome areas, specify goals for 2022. One per outcome area

12:00 Lunch

12:30 Finish Goal Setting discussion

Review what was said

Topics for 2021 work sessions

Wrap up



COLORADO
Department of Local Affairs

Fire Hydrant Sale @ Grand junction Pipe

Budget: 9,000.00

Normal (Last year): 2,733.00 each 3 = **8,199.00**

Sale through April 19th: 2,540.00 each saving 193.00 each

Approval for 3: **7,620.00**