



**Town Board Agenda
Special Meeting
March 23, 2021
5:00 P.M.**

MISSION STATEMENT

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

THIS AGENDA MAY BE AMENDED

WORKSHOP – Chief- 5:00 p.m.

WORKSHOP – Financials – 5:30 p.m.

1. MEETING CALLED TO ORDER, ROLL CALL
3. A MOTION TO APPROVE THE AGENDA
4. A MOTION TO APPROVE THE PAYABLES
5. APPROVAL OF FEBRUARY FINANCIALS
6. NEW BUSINESS
 - A. La Sierra Bar – License Renewal
 - B. Paving, Alleys and Boring
7. OLD BUSINESS
 - A. Overview of DCI projects
 - B. Goals
7. CALENDAR ITEMS
 - A.
7. ADJOURNMENT

Posted on
March 22, 2021
Center Town Hall and Center Post office
This agenda may be amended

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
1001										
03/21	03/11/2021	1001	2940	ABC-NV	031121	1	12-552-535-30	.00	100.00	100.00
Total 1001:								.00	100.00	100.00
1002										
03/21	03/11/2021	1002	1770	AMAZON.COM	11432694105	1	01-552-543-00	.00	156.42	156.42
03/21	03/11/2021	1002	1770	AMAZON.COM	1149187627	1	01-552-543-00	.00	17.51	17.51
Total 1002:								.00	173.93	173.93
1003										
03/21	03/11/2021	1003	2848	APGA SIF	030921	1	11-552-548-10	.00	19.00	19.00
Total 1003:								.00	19.00	19.00
1004										
03/21	03/11/2021	1004	1607	BIG R	030521	1	01-561-940-00	.00	92.74	92.74
Total 1004:								.00	92.74	92.74
1005										
03/21	03/11/2021	1005	2693	CBI	030421	1	01-432-000-20	.00	5.00	5.00
Total 1005:								.00	5.00	5.00
1006										
03/21	03/11/2021	1006	1748	GARRISON FENCE, INC	030421	1	01-561-624-50	.00	7.32	7.32
Total 1006:								.00	7.32	7.32
1007										
03/21	03/11/2021	1007	2250	GOOGLE INC	030321	1	12-552-534-30	.00	117.53	117.53
03/21	03/11/2021	1007	2250	GOOGLE INC	030321	2	10-552-534-30	.00	117.53	117.53
03/21	03/11/2021	1007	2250	GOOGLE INC	030321	3	11-552-534-30	.00	117.53	117.53

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	03/11/2021	1007	2250	GOOGLE INC	030321	4	01-552-534-30	.00	117.53	117.53
Total 1007:								.00		470.12
1008										
03/21	03/11/2021	1008	2018	OJ WATSON	030421	1	01-561-587-30	.00	386.04	386.04
Total 1008:								.00		386.04
1009										
03/21	03/11/2021	1009	2941	PLAYSETPARTS.COM	031021	1	01-561-624-50	.00	125.94	125.94
Total 1009:								.00		125.94
1010										
03/21	03/11/2021	1010	1234	U.S. POSTAL SERVICE	030221	1	06-552-772-00	.00	28.80	28.80
Total 1010:								.00		28.80
13792										
03/21	03/11/2021	13792	2913	MIDLAND FUNDING LLC.	031321	1	01-213-000-00	.00	117.59	117.59
Total 13792:								.00		117.59
13795										
03/21	03/22/2021	13795	2664	CIELLO	031021	1	12-552-537-01	.00	276.19	276.19
03/21	03/22/2021	13795	2664	CIELLO	031021	2	11-552-537-01	.00	276.19	276.19
03/21	03/22/2021	13795	2664	CIELLO	031021	3	10-552-537-10	.00	276.19	276.19
03/21	03/22/2021	13795	2664	CIELLO	031021	4	01-552-537-00	.00	276.17	276.17
Total 13795:								.00		1,104.74
13796										
03/21	03/22/2021	13796	1056	COLORADO ASSOCIATION OF	1442	1	10-552-548-10	.00	887.94	887.94
Total 13796:								.00		887.94
13797										
03/21	03/22/2021	13797	2280	CONLEY WASTE MANAGEMEN	030121	1	10-552-676-00	.00	84.00	84.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13797:								.00		84.00
13798										
03/21	03/22/2021	13798	2923	COOLEY & SONS EXCAVATING	33123	1	01-561-587-30	.00	337.50	337.50
Total 13798:								.00		337.50
13799										
03/21	03/22/2021	13799	2887	CURTIS BLUE LINE	464093	1	01-557-595-00	.00	105.70	105.70
03/21	03/22/2021	13799	2887	CURTIS BLUE LINE	464093	2	01-557-595-00	.00	5.86	5.86
Total 13799:								.00		111.56
13800										
03/21	03/22/2021	13800	1076	DANA KEPNER COMPANY INC.	1536914-00	1	12-552-776-00	.00	562.86	562.86
Total 13800:								.00		562.86
13801										
03/21	03/22/2021	13801	1081	DISH NETWORK	031121	1	01-552-526-05	.00	20.32	20.32
03/21	03/22/2021	13801	1081	DISH NETWORK	031121	2	01-557-526-05	.00	20.32	20.32
03/21	03/22/2021	13801	1081	DISH NETWORK	031121	3	11-552-526-05	.00	20.32	20.32
03/21	03/22/2021	13801	1081	DISH NETWORK	031121	4	12-552-526-05	.00	20.32	20.32
03/21	03/22/2021	13801	1081	DISH NETWORK	031121	5	10-552-526-05	.00	20.32	20.32
03/21	03/22/2021	13801	1081	DISH NETWORK	031121	6	12-565-526-05	.00	20.30	20.30
Total 13801:								.00		121.90
13802										
03/21	03/22/2021	13802	2943	FIRST RESPONSE K-9 SECURIT	032221	1	01-557-587-50	.00	4,000.00	4,000.00
Total 13802:								.00		4,000.00
13803										
03/21	03/22/2021	13803	1104	GOBINS INC	353432	1	01-552-542-30	.00	28.17	28.17
03/21	03/22/2021	13803	1104	GOBINS INC	353432	2	10-552-542-30	.00	28.17	28.17
03/21	03/22/2021	13803	1104	GOBINS INC	353432	3	11-552-542-30	.00	28.17	28.17
03/21	03/22/2021	13803	1104	GOBINS INC	353432	4	12-552-542-30	.00	28.15	28.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13803:								.00		112.66
13804										
03/21	03/22/2021	13804	1599	GRAND JUNCTION PIPE & SUP	1197499	1	01-561-624-50	.00	896.64	896.64
Total 13804:								.00		896.64
13805										
03/21	03/22/2021	13805	2377	GREATAMERICA FINANCIAL SE	28965516	1	01-552-542-30	.00	55.39	55.39
03/21	03/22/2021	13805	2377	GREATAMERICA FINANCIAL SE	28965516	2	10-552-542-30	.00	55.39	55.39
03/21	03/22/2021	13805	2377	GREATAMERICA FINANCIAL SE	28965516	3	11-552-542-30	.00	55.39	55.39
03/21	03/22/2021	13805	2377	GREATAMERICA FINANCIAL SE	28965516	4	12-552-542-30	.00	55.39	55.39
Total 13805:								.00		221.56
13806										
03/21	03/22/2021	13806	1817	JOHN DEERE FINANCIAL	02221	1	01-561-940-00	.00	549.92	549.92
03/21	03/22/2021	13806	1817	JOHN DEERE FINANCIAL	02221	2	11-552-675-00	.00	42.18	42.18
03/21	03/22/2021	13806	1817	JOHN DEERE FINANCIAL	02221	3	10-552-675-00	.00	42.18	42.18
03/21	03/22/2021	13806	1817	JOHN DEERE FINANCIAL	02221	4	12-552-675-00	.00	43.52	43.52
03/21	03/22/2021	13806	1817	JOHN DEERE FINANCIAL	02221	5	01-557-579-20	.00	63.31	63.31
Total 13806:								.00		741.11
13807										
03/21	03/22/2021	13807	2462	K&J THRIFTWAY	030121	1	12-552-542-10	.00	28.23	28.23
03/21	03/22/2021	13807	2462	K&J THRIFTWAY	030121	2	11-552-542-10	.00	28.23	28.23
03/21	03/22/2021	13807	2462	K&J THRIFTWAY	030121	3	10-552-542-10	.00	28.23	28.23
03/21	03/22/2021	13807	2462	K&J THRIFTWAY	030121	4	01-552-542-10	.00	28.22	28.22
Total 13807:								.00		112.91
13808										
03/21	03/22/2021	13808	2824	MONTE VISTA ATHLETIC CLUB	14672	1	01-208-000-85	.00	120.00	120.00
Total 13808:								.00		120.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
13809										
03/21	03/22/2021	13809	2866	MUNICIPAL ENERGY AGENECY	301738	1	10-550-300-01	.00	81,563.98	81,563.98
Total 13809:								.00		81,563.98
13810										
03/21	03/22/2021	13810	2942	MUNICODE	00355159	1	01-552-534-40	.00	137.50	137.50
03/21	03/22/2021	13810	2942	MUNICODE	00355159	2	10-552-534-30	.00	137.50	137.50
03/21	03/22/2021	13810	2942	MUNICODE	00355159	3	11-552-534-30	.00	137.50	137.50
03/21	03/22/2021	13810	2942	MUNICODE	00355159	4	12-552-534-30	.00	137.50	137.50
Total 13810:								.00		550.00
13811										
03/21	03/22/2021	13811	1164	O&V PRINTING	56404	1	12-552-542-10	.00	102.19	102.19
03/21	03/22/2021	13811	1164	O&V PRINTING	56404	2	11-552-542-10	.00	102.19	102.19
03/21	03/22/2021	13811	1164	O&V PRINTING	56404	3	10-552-542-10	.00	102.19	102.19
03/21	03/22/2021	13811	1164	O&V PRINTING	56404	4	01-552-542-10	.00	102.20	102.20
Total 13811:								.00		408.77
13812										
03/21	03/22/2021	13812	1173	PRO COM	65216	1	01-552-551-00	.00	33.25	33.25
03/21	03/22/2021	13812	1173	PRO COM	65216	2	10-552-551-00	.00	33.25	33.25
03/21	03/22/2021	13812	1173	PRO COM	65216	3	11-552-551-00	.00	33.25	33.25
03/21	03/22/2021	13812	1173	PRO COM	65216	4	12-552-551-00	.00	33.25	33.25
Total 13812:								.00		133.00
13813										
03/21	03/22/2021	13813	2229	RUBIN BROWN	853960	1	12-552-538-11	.00	1,200.00	1,200.00
03/21	03/22/2021	13813	2229	RUBIN BROWN	853960	2	11-552-538-00	.00	1,200.00	1,200.00
03/21	03/22/2021	13813	2229	RUBIN BROWN	853960	3	10-552-538-00	.00	1,200.00	1,200.00
03/21	03/22/2021	13813	2229	RUBIN BROWN	853960	4	01-552-538-00	.00	1,200.00	1,200.00
Total 13813:								.00		4,800.00
13814										
03/21	03/22/2021	13814	1192	S&S DISTRIBUTING, INC	97271	1	12-552-542-10	.00	33.75	33.75

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	03/22/2021	13814	1192	S&S DISTRIBUTING, INC	97271	2	11-552-542-10	.00	33.75	33.75
03/21	03/22/2021	13814	1192	S&S DISTRIBUTING, INC	97271	3	10-552-542-10	.00	33.75	33.75
03/21	03/22/2021	13814	1192	S&S DISTRIBUTING, INC	97271	4	01-552-542-10	.00	33.75	33.75
Total 13814:								.00		135.00
13815										
03/21	03/22/2021	13815	1301	SAGUACHE COUNTY TREASUR	022821	1	12-552-557-00	.00	3,608.44	3,608.44
03/21	03/22/2021	13815	1301	SAGUACHE COUNTY TREASUR	022821	2	12-552-557-00	.00	18.76	18.76
Total 13815:								.00		3,627.20
13816										
03/21	03/22/2021	13816	2408	SALIDA FIRE EXTINGUISHER	1114807	1	10-552-675-00	.00	157.50	157.50
03/21	03/22/2021	13816	2408	SALIDA FIRE EXTINGUISHER	1114807	2	01-557-579-10	.00	157.50	157.50
Total 13816:								.00		315.00
13817										
03/21	03/22/2021	13817	1207	SAN LUIS VALLEY WATER CON	2021-CENTE	1	12-552-553-10	.00	7,800.00	7,800.00
Total 13817:								.00		7,800.00
13818										
03/21	03/22/2021	13818	1421	STAPLES	1633422873	1	01-552-542-10	.00	39.33	39.33
03/21	03/22/2021	13818	1421	STAPLES	1633422873	2	10-552-542-10	.00	39.33	39.33
03/21	03/22/2021	13818	1421	STAPLES	1633422873	3	11-552-542-10	.00	39.33	39.33
03/21	03/22/2021	13818	1421	STAPLES	1633422873	4	12-552-542-10	.00	39.34	39.34
Total 13818:								.00		157.33
13819										
03/21	03/22/2021	13819	1298	THE SIGN MAN	14-800-G	1	07-561-624-30	.00	1,081.33	1,081.33
Total 13819:								.00		1,081.33
13820										
03/21	03/22/2021	13820	1251	VERIZON	9875252941	1	01-552-537-00	.00	224.63	224.63
03/21	03/22/2021	13820	1251	VERIZON	9875252941	2	10-552-537-10	.00	224.63	224.63

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	03/22/2021	13820	1251	VERIZON	9875252941	3	11-552-537-01	.00	224.63	224.63
03/21	03/22/2021	13820	1251	VERIZON	9875252941	4	12-552-537-01	.00	224.60	224.60
Total 13820:								.00		898.49
13821										
03/21	03/22/2021	13821	2126	WAGNER EQUIPMENT CO	P03C051994	1	10-552-587-30	.00	379.16	379.16
Total 13821:								.00		379.16
13822										
03/21	03/22/2021	13822	1805	WILBUR-ELLIS COMPANY	14030082	1	12-552-723-00	.00	880.00	880.00
Total 13822:								.00		880.00
13823										
03/21	03/22/2021	13823	1256	WSB COMPUTER CONSULTING	78680	1	01-552-534-40	.00	82.70	82.70
Total 13823:								.00		82.70
Grand Totals:								.00		113,753.82

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	9,544.47-	9,544.47-
01-208-000-85	120.00	.00	120.00
01-213-000-00	117.59	.00	117.59
01-432-000-20	5.00	.00	5.00
01-552-526-05	20.32	.00	20.32
01-552-534-30	117.53	.00	117.53
01-552-534-40	220.20	.00	220.20
01-552-537-00	500.80	.00	500.80
01-552-538-00	1,200.00	.00	1,200.00
01-552-542-10	203.50	.00	203.50
01-552-542-30	83.56	.00	83.56

GL Account	Debit	Credit	Proof
01-552-543-00	173.93	.00	173.93
01-552-551-00	33.25	.00	33.25
01-557-526-05	20.32	.00	20.32
01-557-579-10	157.50	.00	157.50
01-557-579-20	63.31	.00	63.31
01-557-587-50	4,000.00	.00	4,000.00
01-557-595-00	111.56	.00	111.56
01-561-587-30	723.54	.00	723.54
01-561-624-50	1,029.90	.00	1,029.90
01-561-940-00	642.66	.00	642.66
06-201-000-00	.00	28.80-	28.80-
06-552-772-00	28.80	.00	28.80
07-201-000-00	.00	1,081.33-	1,081.33-
07-561-624-30	1,081.33	.00	1,081.33
10-201-000-00	.00	85,411.24-	85,411.24-
10-550-300-01	81,563.98	.00	81,563.98
10-552-526-05	20.32	.00	20.32
10-552-534-30	255.03	.00	255.03
10-552-537-10	500.82	.00	500.82
10-552-538-00	1,200.00	.00	1,200.00
10-552-542-10	203.50	.00	203.50
10-552-542-30	83.56	.00	83.56
10-552-548-10	887.94	.00	887.94
10-552-551-00	33.25	.00	33.25
10-552-587-30	379.16	.00	379.16
10-552-675-00	199.68	.00	199.68
10-552-676-00	84.00	.00	84.00
11-201-000-00	.00	2,357.66-	2,357.66-
11-552-526-05	20.32	.00	20.32
11-552-534-30	255.03	.00	255.03
11-552-537-01	500.82	.00	500.82
11-552-538-00	1,200.00	.00	1,200.00
11-552-542-10	203.50	.00	203.50
11-552-542-30	83.56	.00	83.56
11-552-548-10	19.00	.00	19.00
11-552-551-00	33.25	.00	33.25
11-552-675-00	42.18	.00	42.18
12-201-000-00	.00	15,330.32-	15,330.32-
12-552-526-05	20.32	.00	20.32
12-552-534-30	255.03	.00	255.03

GL Account	Debit	Credit	Proof
12-552-535-30	100.00	.00	100.00
12-552-537-01	500.79	.00	500.79
12-552-538-11	1,200.00	.00	1,200.00
12-552-542-10	203.51	.00	203.51
12-552-542-30	83.54	.00	83.54
12-552-551-00	33.25	.00	33.25
12-552-553-10	7,800.00	.00	7,800.00
12-552-557-00	3,627.20	.00	3,627.20
12-552-675-00	43.52	.00	43.52
12-552-723-00	880.00	.00	880.00
12-552-776-00	562.86	.00	562.86
12-565-526-05	20.30	.00	20.30
Grand Totals:	<u>113,753.82</u>	<u>113,753.82-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:
Report type: GL detail
Check.Type = (<->) "Adjustment"

2021 Paving

1. Sag. Cty Road and Bridge

West of Diagonal Canal - \$228,569.40

2. RMS

Alleys - \$24,657.00

TOTAL - \$253,226.40

BUDGET - \$250,000.00

(\$3,226.40)

David Mehaffie

From: Randal Arredondo <rarredondo@saguachecounty-co.gov> on behalf of Randal Arredondo
Sent: Wednesday, March 10, 2021 1:12 PM
To: David Mehaffie
Cc: Michelle Hashbarger; Joe Gilbert
Subject: RE: FW:

David,

I tallied the cost for the streets that you are requesting to pave this year and came up with the cost of \$228,569.40. Russel Ave, which is currently not paved, drove the price up a lot. Russel Ave alone is \$31,130.04. Let me know if this is going to work.

Our cost went up a little from \$91.32 to \$92.00 because our salary, fuel, and oil prices etc. have gone up. Please let me know ASAP if this works. I can also send a breakdown by street if you want it.

Randy

Sent from Mail for Windows 10

From: David Mehaffie
Sent: Tuesday, March 9, 2021 9:46 AM
To: rarredondo@saguachecounty-co.gov
Subject: FW:

Hi Randy,

This is where I want to go this year and have budgeted for.

I went off your preliminary figures, so hopefully we are close, please let me know when you can.

Thank-you...

David Mehaffie



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

David Mehaffie

From: Randal Arredondo <rarredondo@saguachecounty-co.gov> on behalf of Randal Arredondo
Sent: Thursday, September 24, 2020 8:23 AM
To: David Mehaffie
Subject: RE: paving

David,

I came up with 2,217 tons of asphalt. I have a proposal for a new salary schedule. At current salaries it would be around \$205,000. If my salary schedule proposal is approved it would be around \$225,000. Hope this helps. This is if the price of oil doesn't go up to much next year. I don't think it will.

We got the radii done yesterday. As soon as I get the total for additional tons, I will invoice the town.

Have a good day.

Randy

Sent from Mail for Windows 10

From: David Mehaffie
Sent: Wednesday, September 23, 2020 2:45 PM
To: rarredondo@saguachecounty-co.gov
Subject: paving

Hi Randy,

Did you come up with a budget for paving West Center next year??

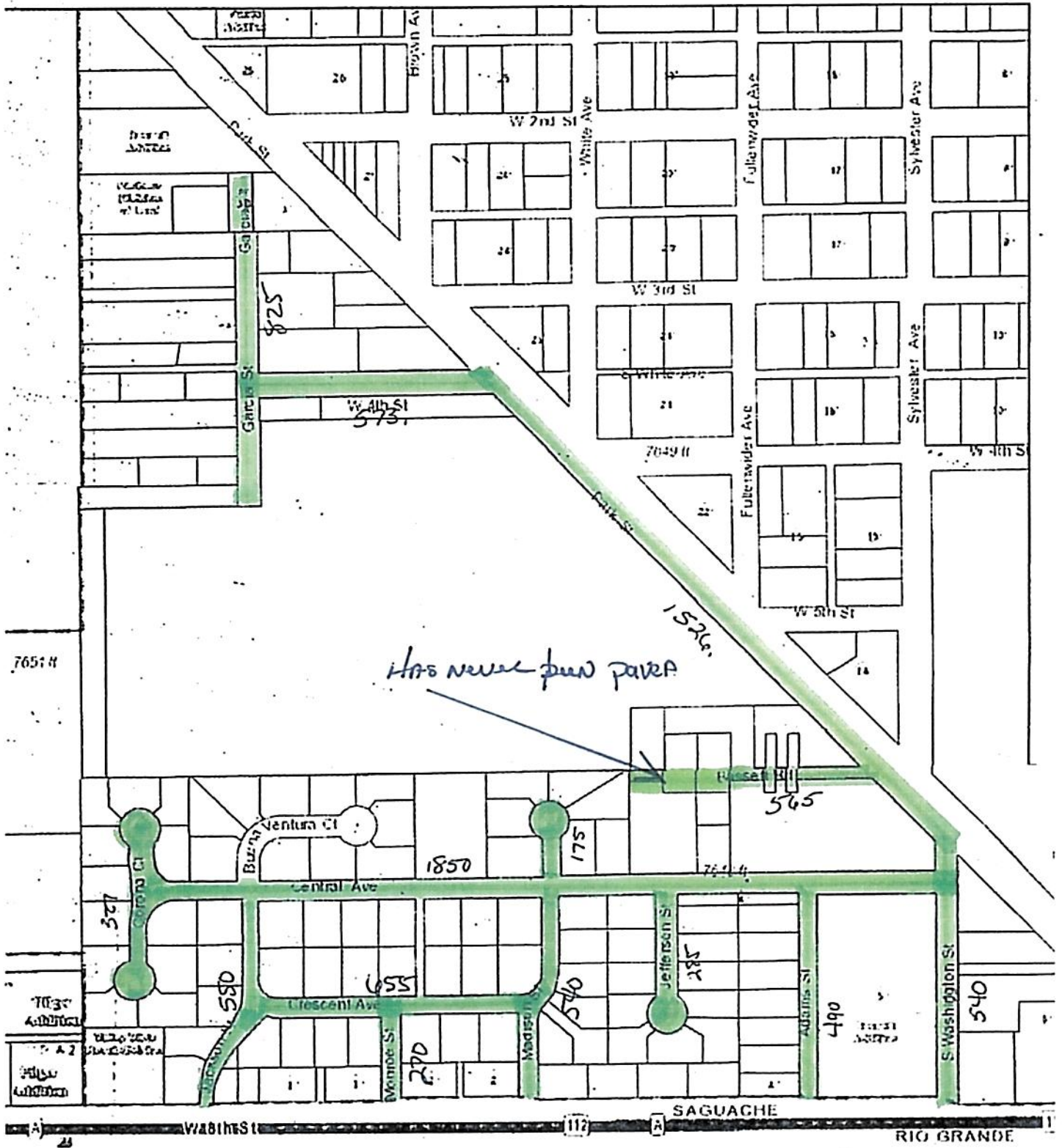
Thank-you...

David Mehaffie



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

ArcGIS Web Map



RMS UTILITIES INC

719-589-4263

Date Submitted: Sept. 24 2020

Bid Submitted To: Town Center
294 S WORTH STREET
Center CO 81125

Project Name: Reshape alley's to provide drainage
Project Location: Center

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
Cut and shape alley between 2ND and 3 RD	202	Yd.	\$ 16.00	\$ 3,232.00
Pipe new inlet from 3Rd street	140	Ft.	\$ 38.00	\$ 5,320.00
Tie into inlet on 3Rd	1	Ea.	\$ 1,950.00	\$ 1,950.00
New inlet in Alley	1	Ea.	\$ 3,200.00	\$ 3,200.00
Road Base alley	151	Ton	\$ 21.00	\$ 3,171.00
Cut and shape alley between 3RD and 4TH	245	Yd.	\$ 16.00	\$ 3,920.00
Road Base	184	Ton	\$ 21.00	\$ 3,864.00

BID TOTAL**\$ 24,657.00**

STREET IMPROVEMENT FUND

Account #		2019 Budget	2019 Actual	2020 Budget	2020 Actual 08/31	2020 Estimated	2021 Budget
SI REVENUES							
07-412-000-00	SI Sales Tax Revenues	125,000	152,696	130,854	108,815	168,001	152,000
07-445-000-00	Other Income				271,000		
07-446-000-00	Interest Income	5,000	13,398	13,029	3,178	4,767	13,029
	Revenue Subtotal	130,000	166,094	143,883	382,994	172,769	165,029
SI EXPENSES							
07-521-521-00	Bank Service Charge	0	0	0	0	0	0
07-552-624-40	Gravel/Asphalt	10,000	947	5,000	0	0	5,000
07-552-772-10	Road Maintenance - Projects	10,000	1,458	10,000	0	0	10,000
07-552-772-20	Bridge Maintenance-Projects	0	0	0	0	0	0
07-561-625-00	Operational Supplies	8,500	0	5,000	0	0	0
07-561-624-30	Culverts/Signage	4,000	1,795	0	0	0	0
07-561-625-00	Street Signs	0	0	2,500	0	0	2,500
	Expense Subtotal	32,500	4,200	22,500	0	0	17,500
CAPITAL IMPROVEMENT							
07-561-779-00	Street Paving	550,000	0	725,000	270,770	553,959	250,000
07-800-000-01	Consaul Planning		2,807	5,000	0	0	7,500
	Subtotal	550,000	2,807	730,000	270,770	553,959	257,500
	SI EXCESS (DEFICIT)	-452,500	159,087	-608,617	112,224	-381,190	-109,971
	Transfers In/Out	0	0	0	0		0
	SIF BEGINNING FUND BALAN	541,534	564,076	585,091	635,986	635,986	254,796
	SIF ENDING FUND BALANCE	89,034	723,163	-23,526	748,210	254,796	144,825



David Mehaffie <david@centerco.gov>

Alleys

1 message

David Mehaffie <david@centerco.gov>
To: rmse2005@yahoo.com

Fri, Sep 18, 2020 at 9:18 AM

Good Morning Brian,

We have these 2 alleys that need some help. They are high and when we get a big rain, water runs into businesses and they start diverting and then start throwing rocks at each other.

So, can I get an estimate on removing material and grading to elevation to drain, and putting a layer of gravel down. It seems to me to be the most reasonable fix, however, I am open to suggestions.

The alley between 2nd and 3rd really needs to drain north to south. The alley between 3rd and 4th should be split to drain both ways.

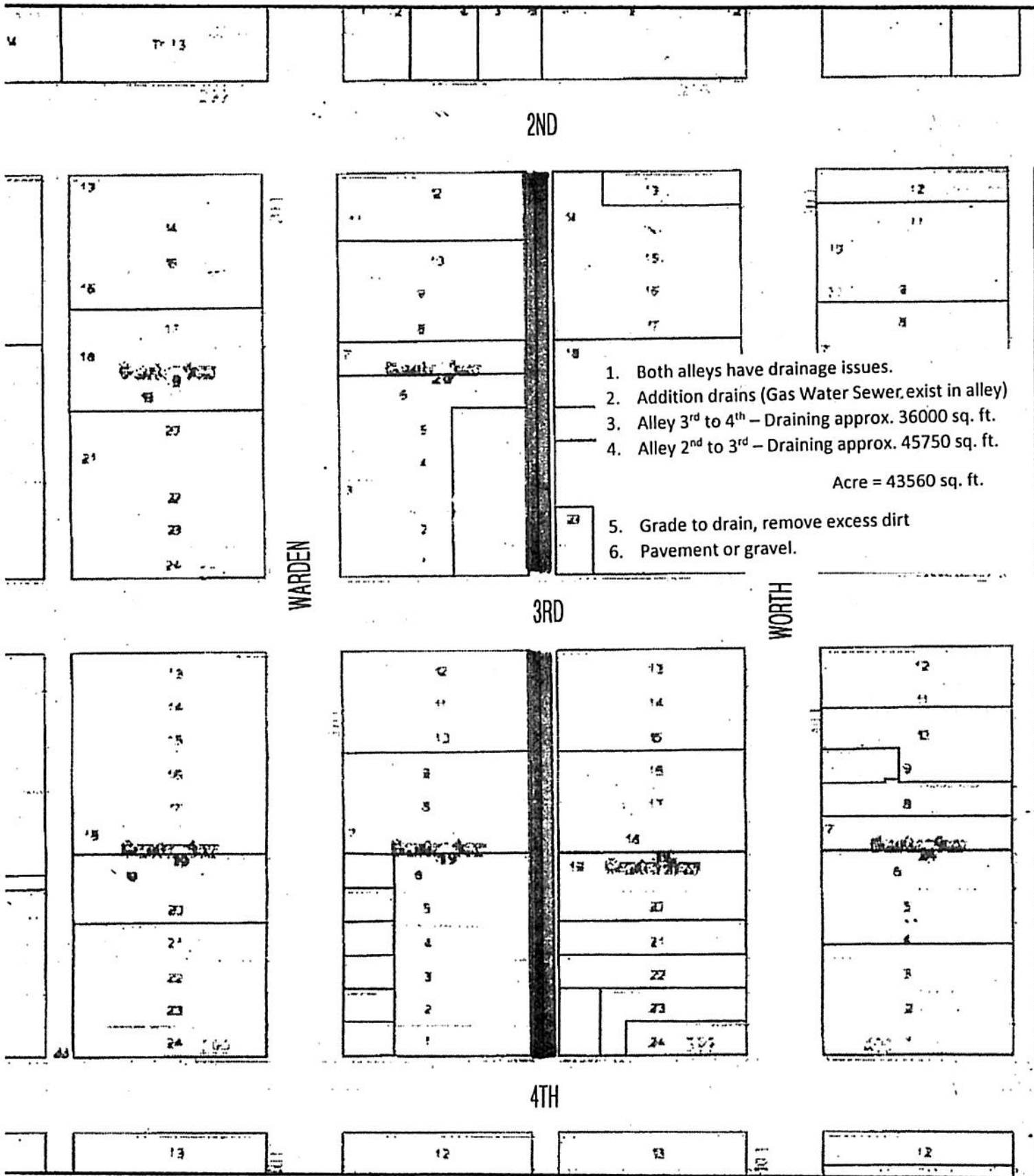
Let me know if you need more information.

Thank-you...

David Mehaffie



ArcGIS Web Map



Alley regrades

1 message

Bryan Malouff <bryan@rmsutilities.com>
To: david@centerco.gov

Thu, Sep 24, 2020 at 8:39 AM

David,

Please see attached alley grading. Just let us know if we can help.

--

Respectfully,
Bryan Malouff
RMS Utilities Inc.
719-589-4263
bryan@rmsutilities.com
Visit our Webpage at: rmsutilities.com
or follow us on Facebook

 **Town of Center re grade alleys.xls**
47K

RMS UTILITIES INC

719-589-4263

Date Submitted: Sept. 24 2020

**Bid Submitted To: Town Center
294 S WORTH STREET
Center CO 81125**

**Project Name: Reshape alley's to provide drainage
Project Location: Center**

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
Cut and shape alley between 2ND and 3 RD	202	Yd.	\$ 16.00	\$ 3,232.00
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New inlet in Alley	1	Ea.	\$ 3,200.00	\$ 3,200.00
Road Base alley	151	Ton	\$ 21.00	\$ 3,171.00
Cut and shape alley between 3RD and 4TH	245	Yd.	\$ 16.00	\$ 3,920.00
Road Base	184	Ton	\$ 21.00	\$ 3,864.00

BID TOTAL \$ 24,657.00

RMS UTILITIES INC

719-589-4263

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications for the sum of : \$24,657.00

Payment to be made as follows: Within 45 days of billing

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs be executed only upon written orders, and will become an extra charge over and above the bid. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This bid is in effect until 120 days from date of bid.

Authorized Signature: _____
Bryan Malouff

ACCEPTANCE OF BID:

The preceding prices, specifications and conditions contained in this document are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. All work finished by the 15th of the month and not paid by the 5th of the next month will be charged 1.5 percent interest.

Signature/Title: _____

Signature/Title: _____

Date of Acceptance: _____

RMS UTILITIES INC

719-589-4263

Sept 24 2020

**Town of Center
294 S WORTH STREET
Center CO. 81125**

Attn Mr. David Mehaffie

RE: Demo and clean up Misc. projects

David,

Enclosed are two original bids for the above captioned project. If you decide to accept this bid, please sign all copies and return one copy to us, we will then schedule the work.

If you have any questions, please give us a call or drop us a line.

Looking forward to hearing from you, we remain

Sincerely,

**Bryan Malouff
RMS Utilities**

**cc: file
Enc.**

Alleys

1 message

David Mehaffie <david@centerco.gov>
To: geinc1005@qwestoffice.net

Fri, Sep 18, 2020 at 9:10 AM

Good Morning Merritt & Lee Ann,

We have these 2 alleys that need some help. They are high and when we get a big rain, water runs into businesses and they start diverting and then start throwing rocks at each other.

So, can I get an estimate on removing material and grading to elevation to drain, and putting a layer of gravel down. It seems to me to be the most reasonable fix, however, I am open to suggestions.

The alley between 2nd and 3rd really needs to drain north to south. The alley between 3rd and 4th should be split to drain both ways.

Let me know if you need more information.

Thank-you...

No Response

David Mehaffie



Building Inspector/Code Enforcement Officer

Public Works Director

294 S. Worth

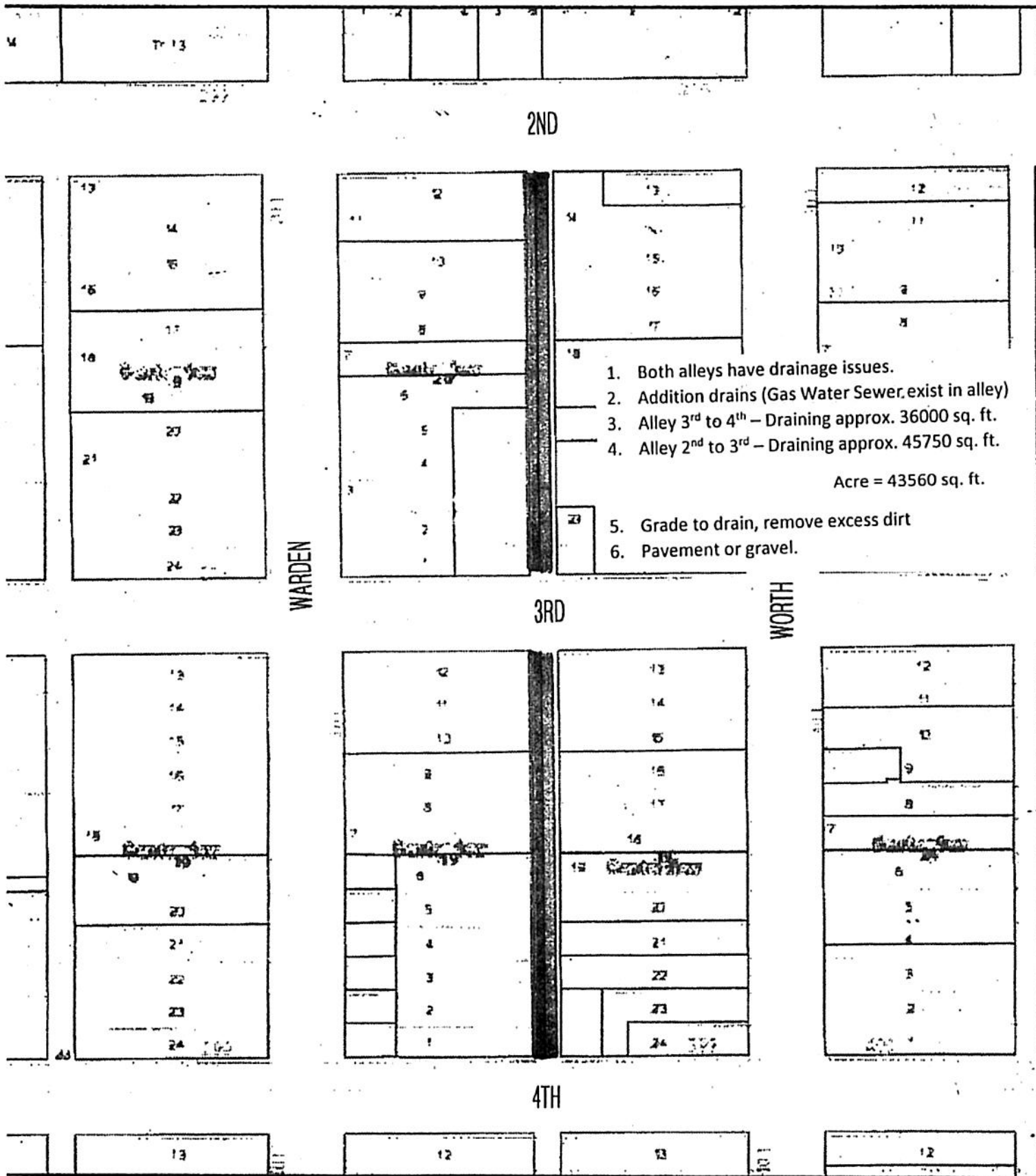
P.O. Box 400

Center, Co. 81125

(719)754-3497

david@centerco.gov

ArcGIS Web Map



Alleys

3 messages

David Mehaffie <david@centerco.gov>
To: cooleyandsons@gmail.com

Fri, Sep 18, 2020 at 9:06 AM

Good Morning Donna,

We have these 2 alleys that need some help. They are high and when we get a big rain, water runs into businesses and they start diverting and then start throwing rocks at each other.

So, can I get an estimate on removing material and grading to elevation to drain, and putting a layer of gravel down. It seems to me to be the most reasonable fix, however, I am open to suggestions.

The alley between 2nd and 3rd really needs to drain north to south. The alley between 3rd and 4th should be split to drain both ways.

Let me know if you need more information.

Thank-you...

never showed up

David Mehaffie



Building Inspector/Code Enforcement Officer

Public Works Director


294 S. Worth

P.O. Box 400

Center, Co. 81125

(719)754-3497

david@centerco.gov

 **2-4 alleys.pdf**
235K

Donna & Karleigh Cooley <cooleyandsons@gmail.com>
To: David Mehaffie <david@centerco.gov>

Fri, Sep 18, 2020 at 10:13 AM

Good morning, David.

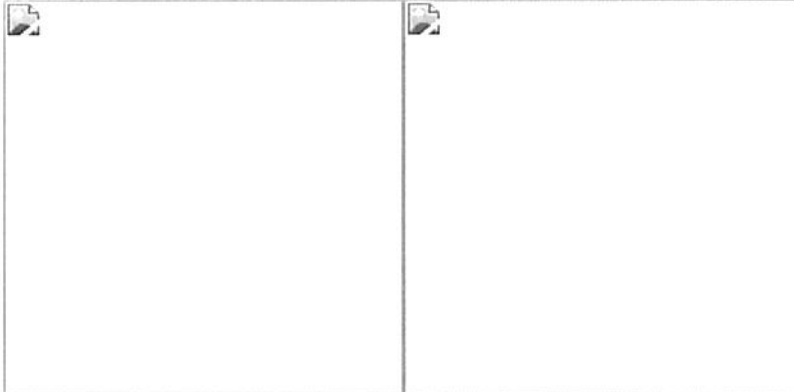
James has travelled to Forbes Park to work for the day and is out of phone service. I will have him visit the alleyways over the weekend and we will have a proposal to you on Monday.

Thanks for reaching out to Cooley. We appreciate your business!

Donna Cooley
Cooley & Sons Excavating, Inc.
719-206-3022

[Quoted text hidden]

--
Donna Cooley
Secretary/ Treasurer
Karleigh Cooley
Assistant Bookkeeper
Cooley and Sons Excavating Inc./JC Farms, LLC.
www.cooleyandsons.com
IG-cooley_sons_excavating_inc & jcfarms
Office Phone: 719-206-3022
Cell Phone: 719-588-4588



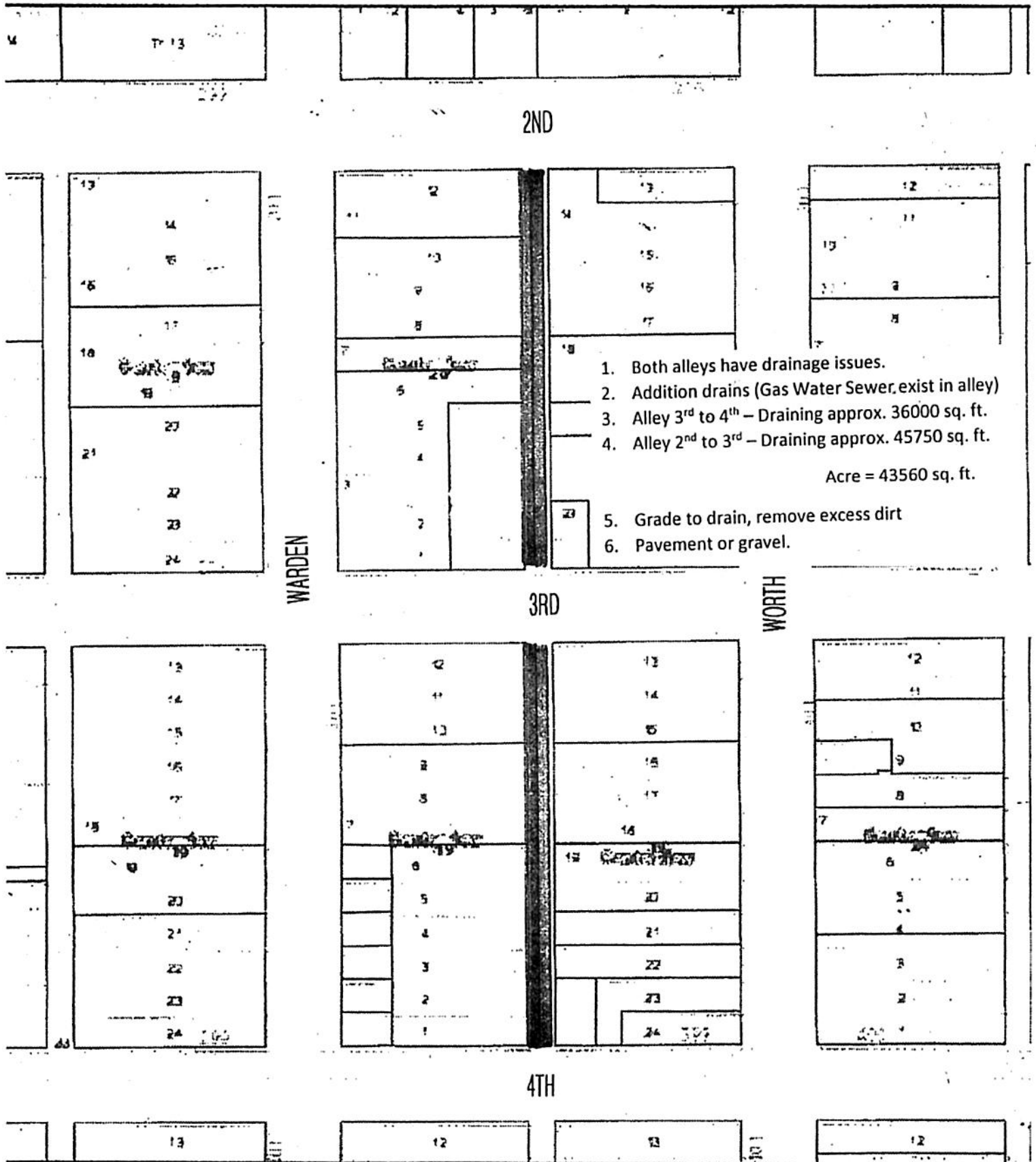
David Mehaffie <david@centerco.gov>
To: Donna & Karleigh Cooley <cooleyandsons@gmail.com>

Fri, Sep 18, 2020 at 10:18 AM

Thank-you!!

[Quoted text hidden]

ArcGIS Web Map



Bower Contracting, Inc.

(719) 580-4936
3375 WM800B

Estimate

DATE	ESTIMATE NO.
3/10/2021	2285

NAME / ADDRESS
Town of Center

PROJECT

ITEM	DESCRIPTION	QTY	Cost	Total
Directional Bore	Bore between buildings for new power line. West of Torres St and North side of 5th Street.	240	18.50	4,440.00
				\$4,440.00

GETTING IT DONE IN 2021 - CENTER COMMUNITY CHALLENGE

PURPOSE

Fostering a local economic ecosystem to support local revitalization, alleviate poverty, foster job and business creation, and increase local opportunity for the Town of Center and the San Luis Valley. The primary objectives for the Town of Center include:



- **Entrepreneurship:** Inspiring an entrepreneurial movement to start and grow businesses and invest in solving challenges in the community.
- **Reuse and Activate Spaces:** Encourage investment and love for the current building stock and public spaces .
- **90 Acre Vision:** Plan for the future through a conceptual plan for redevelopment expand commercial, housing, workforce development, and healthy living initiatives in the Town of Center and San Luis Valley.

ONGOING PROJECTS:

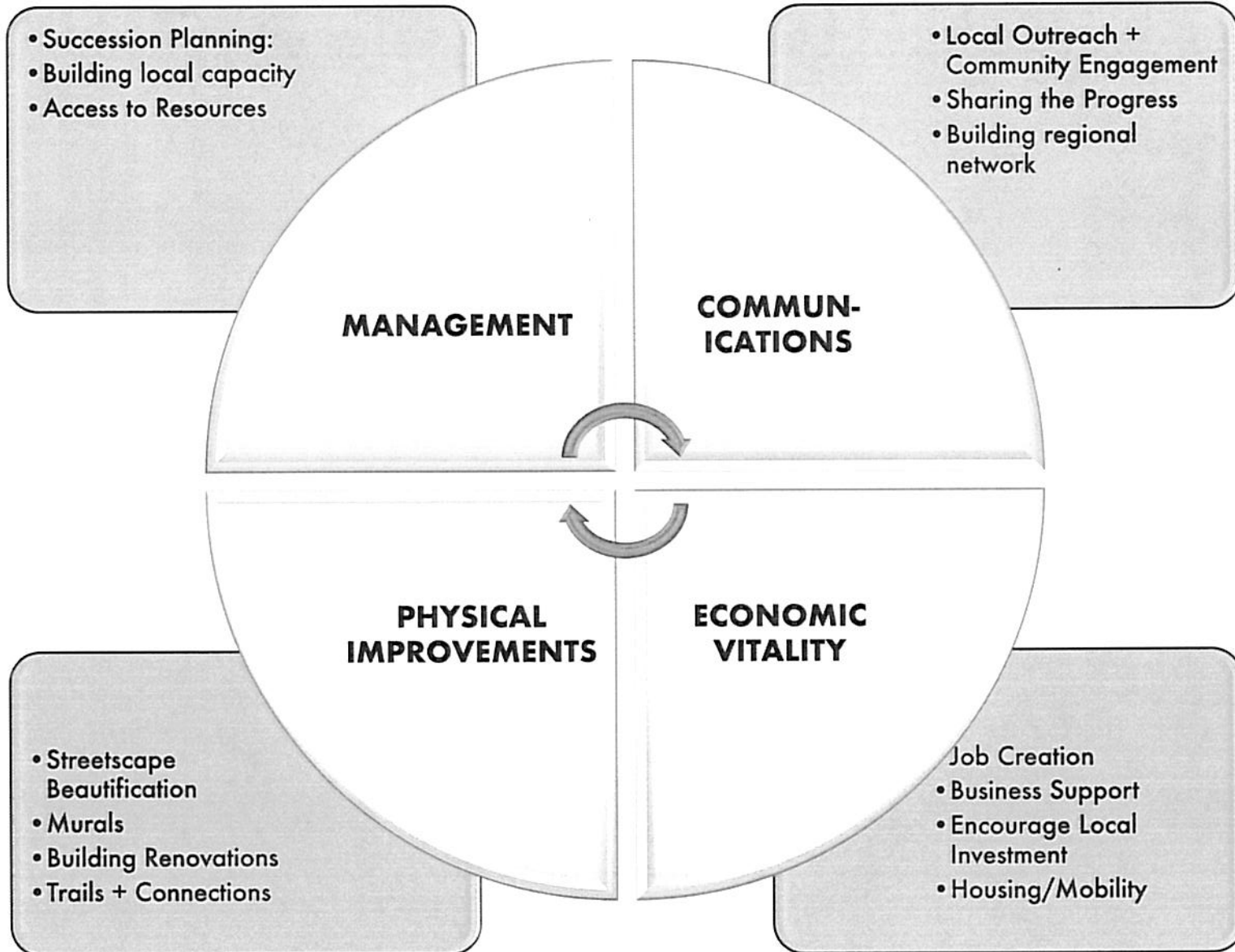
- **Opportunity Inventory:** Maintain and communicate an accurate list of opportunities linked to the community vision/proposed uses.
- **Placemaking + Beautification Strategy:** Maintain an inventory of activation opportunities and partners.
- **Town of Center Collaboration and Communications Strategy:** Build awareness and engagement with opportunities in the Town of Center.
- **Center in Center: An Entrepreneurship and Innovation Club (CEIC):** Establishing organizational and management processes for a venue with resources to support entrepreneurial initiatives. Build partnership with Center Consolidated School and SLV Small Business Development Center (SBDC) to establish programming, communications, and create an operating plan.
- **Town of Center Redevelopment Partnership:** Support the creation of a Town of Center urban renewal program to promote building renovation through small grants and the establishment of a revolving loan fund.
- **90 Acre Parcel Planning:** Support efforts by the Town of Center in developing a conceptual plan for redevelopment of a 90 acre parcel to expand commercial, housing, workforce development, and healthy living initiatives in the San Luis Valley.

DOWNTOWN COLORADO

inc.

1420 N. Ogden Street, Ste. G-1, Denver, CO 80218 | P: 303.282.09625 | F: 303.282.0658

downtowncoloradoinc.org



DOWNTOWN COLORADO

inc.....

1420 N. Ogden Street, Ste. G-1, Denver, CO 80218 | P: 303.282.09625 | F: 303.282.0658

downtowncoloradoinc.org

TOWN OF CENTER PROJECT PLANNING #1

WORKSHOPS + TRAINING OPPORTUNITIES	PURPOSE	DETAILS	PARTNERS	TIME FRAME
COMMUNITY BUILDING				
Downtown VISTA	Build Capacity and further Economic Vitality for Center	In progress, housing available in June.	Town of Center, School District, Steve + Crystal, + DCI	May - June
Outreach and Engagement	Establishing platforms + processes to engage the local community in decision-making + planning for the future.	SLVPlaces.org site developed. Creating a broad list of stakeholders.		
CENTER IN CENTER				
Developing a Business Model for Center in Center	Establish a dynamic and educational venue to incubate ideas and enterprise.	Venue, utilities, and computers donated. Available in June.	Town of Center, School District, Steve + Crystal, SBDC, CHFA, + DCI	Now-June
CoWorking 101	Train local entrepreneurs to run sustainable incubator spaces.	\$5000 fee for participation of 10 community leaders.	Town of Center, DCI, Proximity	June-Oct
Summer Solstice Open House	Celebrate the Town of Center + the SLV successes so far. Promote idea sharing + opportunity for future collaboration.	Parklet and window activation in progress (need to ID window). Collaborative Collage project and venue secured. Possibly include mural project.	Town of Center, CHFA, School District, Steve + Crystal, Action Lab, Brian Corrigan, + DCI	June 18-19

DOWNTOWN COLORADO

inc.....

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downtowncoloradoinc.org

TOWN OF CENTER PROJECT PLANNING #2

WORKSHOPS + TRAINING OPPORTUNITIES	PURPOSE	DETAILS	PARTNERS	TIME FRAME
SOCIAL ENTREPRENEURSHIP				
San Luis Valley Survey	Engage and collect ideas from SLV youth about the future of their town and the SLV.	Brief survey up on SLV Places. Schroeder Survey could be added. Analysis and presentation could be in June?	Town of Center, School District, Schroeder, DCI, CHFA	Now - May
Youth Visioning the Future	Work with youth (age?) to establish vision for the community. Include downtown, business community, and the 90 Acre parcel	Schroeder proposal.	Town of Center, School District, Schroeder, Colorado Trust (?)	May
Center Challenge Studio	Engage and discuss the future of Center and the role of the Center in Center.	Date is set and registration open.	DCI, CHFA, DOLA, Local Population, School, SBDC, OEDIT	30-Apr
Creating Online Capstone Curriculum	Connect the community vision and goals to hands on projects for youth.	Action Lab is developing a test project to do during the summer solstice.	Town of Center, School District, Action Lab,	Now-June (ongoing)
Story Telling: Sharing the Vision	Provide workshop and training for telling personal + community stories verbally + in writing.	Connected and requested quote	DCI, CHFA, Town of Center, Local Population, School, SBDC, OEDIT	July-Sept?
Pitch Session	Create a competitive process for sharing solutions to community challenges.	Cash prize and presentation platform available.	CHFA, Town of Center, SBDC, DCI, Schroeder (?)	Oct-Nov

DOWNTOWN COLORADO

inc..... 1420 N. Ogden Street, Ste. G-1, Denver, CO 80218 | P: 303.282.09625 | F: 303.282.0658
downtowncoloradoinc.org

TOWN OF CENTER PROJECT PLANNING #3

WORKSHOPS + TRAINING OPPORTUNITIES	PURPOSE	DETAILS	PARTNERS	TIME FRAME
EXPANDING CENTER				
Tax Increment Finance	Establish a public-private partnership lead and liaison to the development community to help private investment support the public vision.	Initial review of what TIF could result from projects. Five part training series begins Mar 17.	DCI, CHFA, Mass Design, Housing Coalition, Local Population, School, Development Research Partners, Northland Security	March-Dec
Center Challenge Studio	Engage and discuss the future of Center and the role of the 90 Acre Parcel.	Date is set and registration open.	DCI, CHFA, , DOLA, Local Population, School, SBDC, OEDIT, Mass Design, Housing Coalition, Local Population, School, Development Research Partners, Northland Security	30-Apr
Mapping out 90 Acre Development	Proactively map out the community vision and how to engage private developers to implement meaningful projects for Town of Center + San Luis Valley.	Housing Study almost done. Developer liaison possibility. Starting meeting with Mass Design.	DCI, CHFA, Mass Design, Housing Coalition, DOLA, Local Population, School, Development Research Partners, Northland Security	Now-June and then Sept-June 2022
Regulatory Review	Identify and find solutions to barriers for local investment.	Building list of opportunity sites. Creating a toolkit.	DCI, StudioSeed,	NOW
Investment Pathways: Encouraging Local Investment	Understand the potential local investor and challenges they face.	Project description written. Need student researchers.	DCI, Town of Center, Adams State (?)	TBD