



Town Board Agenda Regular Meeting April 11, 2023 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"

MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA
2. CITIZEN COMMENTS
3. CONSENT AGENDA
 - A. MINUTES
03/14/23 & 03/28/23
 - 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
 - A. Membership in lieu of Medical Benefit
6. PUBLIC WORKS DIRECTOR
 - A. Backup Transformer Approval
7. NEW BUSINESS
 - A. After Prom Donation
 - B. Athletic Banquet Donation
8. OLD BUSINESS
 - A. Mitch Garcia – Discussion on Issues
9. CALENDAR ITEMS –
10. ITEMS FOR NEXT MEETING
11. ADJOURNMENT

Posted on

April 6, 2023

Center Town Hall and Center Post office

This agenda may be amended

**CENTER TOWN BOARD
REGULAR MEETING
MARCH 14, 2023
5:30 P.M.**

A planning commission workshop to discuss who to appoint the Planning Commission Board was held at 5:30 p.m.

The meeting was called to order at 6:04 p.m. by Mayor Garcia

ROLL CALL

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

APPROVAL OF AGENDA

A motion to approve the agenda with an addition of an Executive Session for Personnel Issues was made by Trustee Duran, seconded by Trustee Barela. Roll Call- All in favor. Motion Carries.

CITIZEN COMMENTS

There were no comments.

CONSENT AGENDA

Minutes – There were no corrections.

Court Report – Roseann talked about court on March 15th, she talked about the kids that attend the circle program. The judge does try to give them a chance if it's their first time.

Police Report – Chief Fresquez is on vacation.

Public Works Dept. Reports

Utilities – Skyview Cooling is ready to be converted. The bid is already out there and Skyview Cooling will pay for that cost.

Water – Trustee Barela asked about the Jetter truck part and if it was out, it was removed, but they do not know how long they can keep it flowing. Chris said there is a big bow in the line.

They will replace the clay tile with PVC pipe. They will also put in a manhole. There were quite a few calls on the Water letter that went out.

Streets and Parks – There were no questions.

Building Report –There were no questions.

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

PAYABLES

A motion to approve the payables was made by Trustee Duran, seconded by Trustee Barela. Roll Call- All in favor. Motion Carries.

MANAGERS REPORT

The Urban Renewal Authority will move forward on the 28th, they will be asking the Board to establish the Renewal Authority at this time. Brian will be posting the meeting in the paper and posting at three public places.

Brian will be gone on April 11th; he will be attending a DCI in the game challenge conference with Archie. Rose will run the meeting. Focus will be on small manufacturing at the conference.

PUBLIC WORKS DIRECTOR

Approval to start watering April 1st – Dave would like authorization to start watering early because of the lack of snow. A motion to approve watering to begin on April 1, 2023 was made by Trustee Beiriger, seconded by Trustee Duran. Roll Call –All in favor. Motion Carries

Paving Approval - A motion to approve the paving was made by Mayor Pro-Tem Martinez, seconded by Trustee Barela. Roll Call –all in favor. Motion Carries.

RESOLUTIONS/ORDINANCES

A motion to adopt the 2023 San Luis Valley Hazard Mitigation Plan was made by, seconded by. Roll Call –all in favor. Motion Carries. This will be tabled.

NEW BUSINESS

4th of July Planning – The event will be held on the actual 4th of July. A meeting will be held on March 16th at 6:00 p.m.

New Backroom Media Setup – Brian talked about the old permethrin Board in the back. Julio looked at some options to upgrade the system. Mayor Pro-Tem Martinez asked how much it would be utilized. Brian said that it would be used; Brian has already had to borrow the one from the loft. A motion to approve the Media setup at \$22,808.36 for the Board and \$3,000 for the warranty was made by Trustee Duran, seconded by Mayor Pro-Tem Martinez. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

Mayor Garcia would like to appoint Theresa Chavez and Barbra Marquez to the Center Housing Authority. A motion to appoint them if Theresa is not on the payroll was made by Trustee Beiriger, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

A motion to appoint Ann Cunningham, Natalia Hernandez, Lawrence Trujillo, Mary McClure, Students C to the planning commission., alternate will be Adeline Sanchez and Sandra Marquez to the Planning

Commission was made by Mayor Pro-Tem Martinez, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Worth Street Citizens – The Citizens were at the meeting about the Town procuring the Alley way back. The Alley could be surveyed at a possible cost to the Town. Homeowner Arnold Sanchez spoke about the meeting they attended with Dave and Brian. They received the first letter about time lines; second letter addresses the issue with asbestos. Their parents or prior residents built buildings in alley. Can they rebuild fences at the same height, relocating the water lines? When removing the fences they will feel exposed. Arnold feels like a Town official should go out and see what the homeowners have on their property. Arnold also spoke with Rebecca Potter about the situation and that if she can help in any way she will. They are losing about 2,500 sq. ft. The residents feel unanimously that the Town Government could have done a better job of communication. Arnold said that the Town should inform the residents better in the future. There is a huge impact on different levels. Arnold asks that the Board take into consideration the issues. Jose (Pepe) Valadez asked if the Town could help with at least a dumpster. Arnold also feels that the Town should survey the properties. Brian talks about the citizens having valid points. The issue that there is an emergency. The sewage did back up into Arnolds home; he may turn in a claim into the Sanitation District. Mayor Pro-Tem asked how many buildings will have to be removed. The Town is going off the County records. The Heredia's said that they may not to have to move anything unless the survey suggests different. Attorney Trujillo said even though there are building no matter the length of time, you cannot own part of a Town, County or States property. Attorney Trujillo said that we need the survey as soon as possible. The alley only should be surveyed, and then Dave could look at the impact and analyze each individual property. Matthew Garcia said that alleys should be ten ft. but he will be losing 20 ft. Brian said that the Town's alleyways are 20 ft. It is the Town's right of way. The Sanitation District will be in charge of replacing the line. The Board will have workshops to see how they can help. Heredia asked if they can be informed as the work in progress so that they would know the timeline. Mr. Sanchez and Mr. Heredia said that the Town can access if anything major happens through the property. Workshops are posted and they are open to the public.

CALENDAR ITEMS

Brian asked the board to remain flexible about the Urban Renewal and the Planning Commission.

ITEMS FOR NEXT MEETING

A motion to adjourn into Executive session for personnel issues at was made by Mayor Pro-Tem Martinez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

A motion to return out of Executive session at was made by Mayor Pro-Tem Martinez, seconded by Trustee Duran. Roll Call –All in favor. Motion Carries. Executive Session was adjourned at 8:21 p.m.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Duran, seconded by Trustee Beiriger. Roll Call – all in favor. Motion Carries. The meeting adjourned at 8:22 p.m.

Submitted by,

Rose Marie DeHerrera –CMC
Town Clerk

Anthony Garcia
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
MARCH 28, 2023
5:30 P.M.**

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

The meeting was called to order at by Mayor Garcia.

ROLL CALL

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

APPROVAL OF AGENDA

A motion to approve the Agenda with changes to no Executive Session and a possible Grader purchase under new business was made by Trustee Gallegos, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

CITIZEN COMMENTS

Bill McClure – Bill was under the impression that there was going to be a hearing for the Urban Renewal Authority. The meetings that Bill has been attending state that a petition should be submitted first, then a hearing. It should be posted in the paper. The Town should follow the order for the Urban Renewal. Economic Development – Bill said that when he asked for a detail ledger he was told that he would need a CORA request for the information. The Town should have copies of the financials available to the public. The financials are public record and should be available. Agendas should be made available. In December the Town spent without the Boards approval. Make it available if requested to be emailed. Last meeting the Board approved the purchase of a large board, why can they rescind the approval and use the schools. This money could have been used to pay the customers high utility bills. Did the Town really need this, it is an outrageous purchase. Spend money on microphones because the Board cannot be heard.

Arnold Sanchez – Reclaim alley way - Arnold was speaking for three of the properties and they have made a lot of progress. They removed a shed and foundation. The only thing remaining is the fencing; he is waiting on the Town to let them know how much they have to remove. He was wondering if the Town is going to help with any of the expenses. Scrap was picked up by Paul Martinez, firewood was donated.

FINANCIALS

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

PAYABLES

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

NEW BUSINESS

City Liquor – License Renewal - A motion to approve the liquor renewal license for City Liquor was made by Trustee Gallegos, seconded by Trustee Duran. Roll Call –All in favor. Motion Carries.

Mitch Garcia – Discussion –

Mona Garcia came to help Mitch Garcia with the presentation; the community continues to canvas and assess concerns. As a community they came carrying a torch not to burn but to bridge the communication and solutions. Would like to start policies. Water Quality – this remains unknown, many think our water is inadequate. Board response – The letter states the issue that the Town had. It was a state law, and the letter is mandatory. Brian said that the basis for the letter was the backflow preventer did not get tested for not inspecting the preventer in a timely manner. Our water is tested weekly. A plan has been approved with CDPHE; this is a paper violation not a drinking water violation. Mitch recommends that we put an explanation on Facebook explaining the violation. Mayor Pro-Tem Martinez said they would have a plan; the letter did not go out in Spanish – better communication. Having a community meeting if a violation happens. Adeline Sanchez said that the public was not notified in a timely manner about the water. Trustee Gonzales suggested having an explaining letter accompany the violation.

High Utility Bills – our utility bills remain an issue; our biggest question is how can the Town help us? Timely intervention is crucial. Brian said that it's across the Board from Xcel. We purchase gas from Xcel. The cost is passed on, an ordinance was passed if the gas goes up then the customers cost goes up and if the cost goes down then the rate goes down. 9news investigates is putting pressure on Xcel as to why they are passing the cost to the customers. The pathway project is also going to cost the customers. The last two months the gas price has gone down. Audrey Chavez said that they look at the use of their monies, especially in the winter. The Board did have a workshop on how to work on different opportunities to help the customers. Previous Town manager brought the delinquencies under control and re worked the policy for delinquents. Mitch thanked the Board but if you read his letter you would see his recommendations to this issue. Brian said that every citizen deserves a break but every situation is different. Mitch asked about the moratorium? Are you going to reverse the disconnection notices? Andres Garcia said his bill went really high and he has a small apartment and asks the Board to think about families. Leeann Jaramillo asked if they are comparing apples to apples. Leeann's bill was really high. Brian talked about how the grants work.

Mitch's closing remarks – The sanitation in the alley on Worth St. should be stopped. Mayor Pro-tem Martinez thanked Mitch for bringing the concerns. Mona Garcia asked that the Town keep the community informed.

Grader Purchase – There is an opportunity to purchase a grader, the cost of the grader is \$83,000 it is a 2014 with 3305 hours. Comes with a six month united guard guarantee. Mayor Pro-tem Martinez asked if it is a want or a need. The current staff will have to be trained. Bill McClure asked if it was an eligible item for Street Improvement. If it doesn't come out of the Street Improvement it's null and void. Dave did comparisons and it's a very good deal. Trustee Beiriger asked how many hours will the grader be used. Dave said that he had no idea. The purchase was tabled until they can answer more questions.

OLD BUSINESS

There was no old business.

CALENDAR ITEMS

April 27, 2023 – Urban Renewal Authority – Special Meeting. 5:30p.m.

ITEMS FOR NEXT MEETING

Purchase of Grader – if allowed

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Duran, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries. The meeting adjourned at 7:49 p.m.

Submitted by,

Rose Marie DeHerrera-CMC
Town Clerk

Anthony Garcia
Mayor

Start Time	End Time	Description	Schedule Type
04:00 PM	04:10 PM	Case Number: 23-002 – MORENO, SERVANDO Case number: 23-002 Name: MORENO, SERVANDO All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: Violation date: 02/04/2023	ARRAIGNMENT
04:00 PM	04:10 PM	Case Number: 23-003 – MENDEZ, BARRIOS MARINO Case number: 23-003 Name: MENDEZ, BARRIOS MARINO All offenses: IMPROPER EXERCISING OF MOBILITY HANDICAPPED PRIVILEGES Officer Name: ADOLF, KENDRA Violation date: 02/04/2023	ARRAIGNMENT
04:00 PM	04:10 PM	Case Number: 23-004 – HERNANDEZ, PABLO Case number: 23-004 Name: HERNANDEZ, PABLO All offenses: IMPROPER EXERCISING OF MOBILITY HANDICAPPED PRIVILEGES Officer Name: ADOLF, KENDRA Violation date: 02/11/2023	ARRAIGNMENT
04:00 PM	04:10 PM	Case Number: 23-005 – ALEXANDER, KERRY Case number: 23-005 Name: ALEXANDER, KERRY All offenses: NO INSURANCE IN POSSESSION Officer Name: ADOLF, KENDRA Violation date: 02/10/2023	ARRAIGNMENT
04:00 PM	05:10 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
05:30 PM	05:40 PM	Case Number: 22-019 – ESTEBAN, ANTONIO A Case number: 22-019 Name: ESTEBAN, ANTONIO A All offenses: CARELESS DRIVING (103 MPH/ 55MPH -RAPID ACCELERATION Officer Name: Violation date: 04/23/2022	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 22-048 – ARCHULETA, BYRON Case number: 22-048 Name: ARCHULETA, BYRON All offenses: VICIOUS DOG Officer Name: ADAM FRESQUEZ Violation date: 07/24/2022	ARRAIGNMENT

*Dismissed
had Insurance
@ time of citation*

*Pd
175.00
fine*

*Pd 182.00
fine*

*Dismissed
had Insurance
@ time of
citation*

*Completed
Traffic Circle
Program*

*Dismissed
got Drivers License
and completed
Traffic Circle
Program*

*Update
on dog
deferred for
6 months
need to
finish payin'
fine*

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
23-006	200	03/06/2023	362	PARKING	State
23-007	200	03/06/2023	957	OTHER	State
23-008	200	03/06/2023	957	OTHER	State
23-009	200	03/09/2023	1531	ORDINANCE VIOLATION	Local
	300	03/09/2023	1532	ORDINANCE VIOLATION	Local
23-010	200	03/14/2023	1409		Other
23-011	200	03/14/2023	962	OTHER	State
23-012	200	03/16/2023	11019	SPEED	State
23-013	200	03/16/2023	319	TRAFFIC CONTROLS	State
	300	03/16/2023	236	EQUIPMENT	State
	400	03/16/2023	957	OTHER	State
23-014	200	03/20/2023	957	OTHER	State
23-015	200	03/21/2023	957	OTHER	State
23-016	200	03/21/2023	452	OBSTRUCTED VISION	State
23-017	200	03/21/2023	319	TRAFFIC CONTROLS	State
23-018	200	03/29/2023	11019	SPEED	State
23-019	200	03/29/2023	11019	SPEED	State
23-020	200	03/29/2023	1409		Other

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
03/02/2023	23-003	MENDEZ, BARRIOS MARINO	FINE - IMPROPER EXERCISING OF MOBILITY HANDICAPPED PRIVILEGES	175.00
03/02/2023	23-004	HERNANDEZ, PABLO	FINE - IMPROPER EXERCISING OF MOBILITY HANDICAPPED PRIVILEGES	182.00
03/13/2023	23-006	GARCIA, PATRICIA	FINE - IMPROPER EXERCISING OF MOBILITY HANDICAPPED PRIVILEGES	175.00
03/30/2023	23-011	MORENO, SERVANDO	FINE - OPEN CONTAINER IN A MOTOR VEHICLE	57.80
03/30/2023	23-012	PINEDA, MARIA E	FINE - SPEEDING 5-9 MPH OVER LIMIT	165.00
03/30/2023	23-016	MARQUEZ-APODACA, EDUARDO	FINE - GLASS IN VEHICLE DID NOT PERMIT NORMAL VISION	55.00
03/30/2023	23-017	PHIL CHACON	FINE - DISREGARDED STOP SIGN AT THROUGH HIGHWAYS	95.00

Event Search Results

Start Date Reported: 3/1/2023 12:00:00 AM End Date Reported: 3/31/2023 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
230044	STOLEN VEHICLE - Vehicle Theft, Auto	50 CENTRAL AVE	3/2/2023	RPT
230045	WARRANT - Out of County-Misdemeanor	39 CORONA CT	3/3/2023	RPT
230046	WARRANT - Local-Misdemeanor	111 HIGHWAY 112	3/4/2023	RPT
230049	OBSTRUCT JUSTICE - Violation of a Court Order	3RD AND WILLS	3/5/2023	OPN
230050	THEFT - Theft Other	980 S. BROADWAY	3/5/2023	RPT
230051	TRESPASSING - Trespassing, Government Property	166 S WILLS ST	3/5/2023	RPT
230052	ANIMAL PROBLEM - Animal Attack	355 GARCIA ST	3/6/2023	RPT
230053	TRAFFIC PROBLEM - Traffic, Other	111 HIGHWAY 112	3/7/2023	RPT
230054	AGENCY ASSIST - Assist Other Agency	294 S WORTH ST	3/7/2023	RPT
230055	JUVENILE PROBLEM - Runaway Juvenile	690 S HURT ST	3/10/2023	RPT
230056	ASSAULT - Simple Assault	550 S SYLVESTER ST	3/14/2023	RPT
230057	HARASSMENT - Harassment, Other	391 S WARDEN ST	3/14/2023	RPT
230058	HARASSMENT - Harassment, Other	13 JEFFERSON ST	3/14/2023	RPT
230059	ASSAULT - Simple Assault	536 WILLS	3/14/2023	RPT
230060	FOLLOWUP INVESTIGATION - Followup Investigation, Other	550 S SYLVESTER ST	3/15/2023	RPT
230061	PUBLIC SERVICE - Other Public Service	111 GARCIA ST	3/17/2023	RPT
230062	DOMESTIC PROBLEM - Family Offense, Other	58 CENTRAL AVE	3/17/2023	RPT
230063	OBSTRUCT JUSTICE - Violation of a Court Order	300 BLK OF WORTH	3/18/2023	RPT
230064	ASSAULT - Intimidation (Includes Stalking)	671 W 6TH ST	3/18/2023	RPT
230065	WARRANT - Local-Felony	408 S MILES ST	3/19/2023	RPT
230066	AGENCY ASSIST - Assist Other Agency	1006 SOUTH BRAODWAY	3/21/2023	OPN
230067	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	HWY 112 AND WORTH ST.	3/22/2023	RPT
230068	HEALTH/SAFETY - Health or Safety Other	294 S WORTH ST	3/22/2023	RPT
230069	ASSAULT - Simple Assault	400 WASHINGTON ST	3/23/2023	RPT
230070	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	WILLS AND 6TH ST	3/24/2023	RPT
230071	STOLEN VEHICLE - Vehicle Theft, Other Vehicle	756 S SISNEROS ST	3/27/2023	RPT
230072	SUSPICIOUS - Suspicious Activity	356 S WHITE ST	3/29/2023	RPT

230073	DOMESTIC PROBLEM - Family Offense, Other	2098 E HIGHWAY 112	3/29/2023	RPT
230074	DOMESTIC PROBLEM - Family Offense, Other	10 ADAMS ST	3/29/2023	RPT

Citation Search Results

Reported date start: 3/1/2023 12:00:00 AM Reported date end: 3/31/2023 11:59:59 PM

Citation Number	Date Reported	Violation	Location	Cited Person	Agency	Cited By
EC0045	3/2/2023	18-4-409(4)(c) - Aggravated Motor Vehicle Theft (Under \$1,000) (CRIMINAL VIOL)	294 S Worth St	Garcia, Joe Mathew	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
EC0150	3/3/2023	MTC 1409 - No Insurance (Summons) (TRAFFIC VIOL-STATUTE)	186 Washington St	ONTIVEROS, STEPHANIE LEANNE	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0151	3/5/2023	MTC 1409 - No Insurance (Summons) (TRAFFIC VIOL-STATUTE)	Hwy 112 and Washington ST	VASQUEZ, JAIME	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0157	3/5/2023	42-2-138(1.5) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Cancel/Deny) (TRAFFI	700 BROADWAY ST CENTER CO 81125	ARAGON, EDWARD GILBERT	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0158	3/5/2023	18-6-803.5 - Violation of a Protection Order (Criminal) (CRIMINAL VIOL)	3rd and Wills Street	Martinez, Charles Fredrick	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0164	3/13/2023	MTC 1409 - No Insurance (Summons) (TRAFFIC VIOL-STATUTE)	307 Fullenwider St	Velez, Alfredo Diego	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0168	3/15/2023	MTC 703 - Disregarded Stop Sign (OTHER)	Hurt st and 6th st	Garcia lopez, Jozette	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
EC0169	3/15/2023	18-3-204 - 3rd Degree Assault (CRIMINAL VIOL)	500 Broadway st	Lozano-Beltran , Cristal	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
00083	3/16/2023				CENTER POLICE DEPARTMENT	RUYBAL, JOSEPH M
17609	3/14/2023	18-9-111(1)(e) - Harassment (Unwanted Communication) (CRIMINAL VIOL)	4TH ST @ WARDEN ST	TORRES, LEROY NICOLAS	CENTER POLICE DEPARTMENT	RUYBAL, JOSEPH M
EC0170	3/16/2023	MTC 1101 - Speeding (5-9 MPH Over Posted Limit In Construction/School Zone) (OTHER)	2006 E Eighth St	PINEDA ESPINOZA, MARIA ELIZA	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
EC0171	3/21/2023	MTC 703 - Disregarded Stop Sign (OTHER)	500548 E Second St	CHACON, PHIL RENO	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
W00029	3/25/2023	42-3-114 - Displayed Expired Number Plates (TRAFFIC VIOL-STATUTE)	1900 E Eighth St	LYNCH, JOHN HENRY	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM

W00030	3/25/2023	42-4-703(3) - (Disregarded/Failed to Stop as Required at Stop Sign (TRAFFIC VIOL-STATUTE)	200 block and hurt	ARREDONDO JACOBO, PRUDENCIO PABLO	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
W00031	3/25/2023	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)	19001922 SH-112	GOMEZ GARNICA, MIGUEL ANGEL	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
EC0072	3/25/2023	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)	1798 SH-112	SERNA, ISABEL VANESSA	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
EC0073	3/25/2023	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)	Adams St and Hwy 112	DREIER, MICHAEL ALLEN	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
17608	3/26/2023			VELAZCO, NATALIE	CENTER POLICE DEPARTMENT	RUYBAL, JOSEPH M
EC0074	3/31/2023	MTC 236 - Child Restraint System (OTHER)	400 block of Broadway	MORENO, SOBEIDA MARIA	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM

Utility Report March -April 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
Build and install new gas meter for 213 B Worth Street
Complete modules for re-certification of evaluator training

Electrical

Complete boring and installation of wire to Skyline Cooling
Install splice cabinet at Skyview for junction point for future expansion of upgrade
Remove street banners for winter season
Replace service loop to Peggy Martinez residence causing lights flickering
Remove lights and cut down pole at Community Park
Repair loose connections on services between 1st and 2nd on Fullenwider caused by winds
Coordinate new service for Skyview Cooling
Dig wires into cabinets for Skyview Cooling
Form transformer pad for moving of transformer to Skyview Cooling
Install pole and yard light at Barbara Chapparo residence
Make-up overhead wires previously installed between 4th and 5th on Miles Street

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
Meet with Central Pump for VFD replacement and repair of East well pump bushings
Turn off water for replacement of pressure gauge and transducer at East well

Sanitation

Jet sewers after hours and during hours at multiple locations

Respond to sewer miscellaneous sewer calls

Mix and pour concrete on leaking taps near Family Dollar

Backfill trench dug at the Family Dollar

Remove pump at School lift station and remove clogging

Misc. Duties Performed

Multiple locates and building code issues

Meter reading

Service orders and deliver delinquent notices (68)

Disconnect and re-connection of delinquent customers (6 disconnected and 2 re-connected)

Move shed for Arnold Sanchez for clearing of alley

WATER AND SANITATION DEPARTMENT

MARCH 2023 REPORT

4/5/2023

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 at entry point. We ordered a more robust dosing pump that can handle the lower dosing speeds without compromising the gears. We have not installed the new pump as the other two dosing pumps are still operational.*

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 sent out letters to commercial customers to inform them that water meters and backflow devices must be installed. We have drafted a letter to inform commercial customers with existing backflow devices that they must be inspected annually. 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. We are working on getting bids for a comprehensive water tower inspection.*

6. Other Tasks

i *We haven't heard back from the State on the alternate Backflow compliance plan yet.*

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. We are getting quotes on cleaning out a lift station from RMS Utilities, Browns Septic, and Weaver's Level Best. We are also looking into different chemical additions that could help break down the grease.*

3. Sewer Obstructions

i *We were able to get the jetter head free from the sewer main in the alley behind the Family Dollar. We have flushed that main about every other week to make sure that the residences don't have any backups. We did learn that the sewer main in that alley has a belly in it and will need replaced. We are working on putting together all the specs and then getting bids on the project. We have ordered a new jetter hose as the one that was on the trailer isn't long enough and the one that was in the sewer main is compromised and unsafe to use.*

4. Jetter Truck

i *We got the approval from USDA for the bid paperwork for the jetter truck. We are waiting on the engineers to send J.J. the bid schedule along with the advertisement. As soon as she gets it, we will finally get the ball rolling to get the required number of bids in to satisfy USDA.*

5. Sampling and DMR's

i *Labs are becoming more routine. All the numbers continue to be with in parameters. DMR's have been submitted and we are in compliance. We are running all but two tests in house now. I am currently working on submitting the Reg 85s to the State.*

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 have learned a huge amount about the plant and operations of all the equipment involved in the plant over the past 10 months. We continue to learn and become better at troubleshooting issues.*

7. Other Tasks

i *Updating policies has been an ongoing project. We are also looking into different avenues to get the collection system inspected.*

Streets and Parks

March 2023

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, and street named signs
- burned tree limbs pit
- inspected all vehicles and check fluids and washed for monthly inspections
- work on training certificates
- cleaned up junk metal around shop, took to monte vista
- burned weeds in old water tower park, raked up around property with john deere
- list of equipment for auction, repaired shifter on old f250
- ordered paint for cross walks
- put stage up
- put up shelves in shop bay for water valves and water equip organized
- worked on shop, clean and organize
- talked to toby Crowther, davis engineering on parking in town, would get back to us
- put dirt in alley behind town hall fill in dips

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 around parks daily
- raked weeds around old water tower and community park, john deere
- replaced mower blades prep for summer season
- prep parks irrigation systems for water season and maintenance, or repairs as needed, replace broken sprinklers
- cleaned gutters and drains out casa blanca park
- weekly check in with rich
- mowed mulched up grass in all parks, prep for water
- met with Steven about memorial wall work
- cleaned weeks around well controls in community park
- put up nets on basketball court chamiso
- cut down karl foresters and raked weeds and trash in casa blanca
- measured squared footage for weed spraying in town properties
- removed cracked tube tunnel and took it for repairs
- raise up sprinkler valves in community park
- fixed broken gates and latches and community park, put chain and locks on dug outs

Building and Code Enforcement

1. 2 - Building Permits have been issued YTD
2. 1 – Demolition Permits have been issued YTD
3. 9 - 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.

The SLV Cohort is finalizing a lot of the things we will have to adopt to conform to the Governor’s plan and Clean and Green act by June 30th 2023. Once all is put together, we will need to have a work shop

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. No update at this time

Natural Gas Prices

1. Again, we were able to reduce the price of gas to our customers by \$.10 bringing the priced to \$.95. The market is still very volatile, but the price on the market is much lower than last year so far.

Streets and Parks

1. Preparing for spring start up at all parks
2. The park well has to be recertified between April 1 and April 15th and is scheduled.

Water/Sanitation

1. Moving forward with preparations on replacing the sewer line between Worth and Wills
2. Looking into switching the existing commercial water meter end point from Sensus to Set-flow, we believe we have a solution and will moving forward with it.

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

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
04/23	04/03/2023	3102	CLEANING SOLUTIONS	175.00
03/23	03/26/2023	16044	KENDRA ADOLPH	161.00-
03/23	03/31/2023	16064	CANON POTATO CO.	13,807.32-
03/23	03/29/2023	16081	MONTE VISTA ATHLETIC CLUB	168.00-
03/23	03/26/2023	16094	KENDRA ADOLPH	161.00
03/23	03/27/2023	16095	DOUGLAS B. KIEL	850.00
03/23	03/29/2023	16098	U.S. POSTAL SERVICE	383.72
04/23	04/05/2023	16100	BRIAN LUJAN	299.00
04/23	04/05/2023	16101	DANIEL GALLEGOS	574.35
04/23	04/06/2023	16102	AT&T MOBILITY	1,491.60
04/23	04/06/2023	16103	CENTER CONSOLIDATED SCHOOL	1,944.77
04/23	04/06/2023	16104	CENTER MUNICIPAL UTILITIES	6,755.93
04/23	04/06/2023	16105	CENTER SANITATION DISTRICT	83,248.71
04/23	04/06/2023	16106	CIELLO	1,036.12
04/23	04/06/2023	16107	COLORADO DISTRICT ATTORNEY'S COUNCIL	80.00
04/23	04/06/2023	16108	CONLEY WASTE MANAGEMENT - L&P	96.00
04/23	04/06/2023	16109	CONLEY WASTE MANAGEMENT - PARKS	597.00
04/23	04/06/2023	16110	DAVIS ENGINEERING SERVICE	4,245.14
04/23	04/06/2023	16111	DOUGLAS B. KIEL	425.00
04/23	04/06/2023	16112	EMPLOYER REPRESENTATIVE	210.00
04/23	04/06/2023	16113	FERGUSON ENTERPRISES, INC	1,016.34
04/23	04/06/2023	16114	FRONT RANGE WINWATER	493.65
04/23	04/06/2023	16115	GALLS	1,080.22
04/23	04/06/2023	16116	GARRISON FENCE, INC	33.05
04/23	04/06/2023	16117	HAYNIE'S	1,358.14
04/23	04/06/2023	16118	JONES OIL COMPANY	359.00
04/23	04/06/2023	16119	MOBILE RECORD SHREDDERS	103.40
04/23	04/06/2023	16120	NEBRASKA MUNICIPAL POWER POOL	1,222.31
04/23	04/06/2023	16121	PRO COM	183.00
04/23	04/06/2023	16122	PV BUSINESS SOLUTIONS	298.50
04/23	04/06/2023	16123	S&S DISTRIBUTING, INC	9.00
04/23	04/06/2023	16124	TENDERLY YOURS FLORAL DESIGN	310.00
04/23	04/06/2023	16125	TOWN AND COUNTRY	1,187.60
04/23	04/06/2023	16126	UPPER RIO GRANDE ANIMAL SOCIETY	1,000.00
04/23	04/06/2023	16127	UTILITY NOTIFICATION CENTER OF COLORADO	20.64
04/23	04/06/2023	16128	VALLEY COURIER	220.40
04/23	04/06/2023	16129	VALLEY LUMBER & SUPPLY COMPANY	117.32
04/23	04/06/2023	16130	WESTERN AREA POWER ADMINISTRATION	16,895.34
04/23	04/06/2023	16131	WESTERN UNITED ELECTRIC SUPPLY CORP.	660.53
03/23	03/31/2023	73250	XPRESS BILL PAY	99.00
04/23	04/06/2023	230141	CIRSA	18,115.17
03/23	03/31/2023	628287	GOOGLE INC	594.00
04/23	04/03/2023	925535	ANTHEM BLUE CROSS & BLUE SHIELD	18,977.49
03/23	03/31/2023	3242314	ADOBE ACROPRO SUBS	14.99
03/23	03/31/2023	88235303	WEX FLEET UNIVERSAL	4,152.42
Grand Totals:				156,958.53

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	478.99	114,804.42-	114,325.43-
01-208-000-10	347.15	.00	347.15
01-208-000-65	.00	168.00-	168.00-
01-238-000-00	83,248.71	.00	83,248.71
01-552-523-40	458.22	.00	458.22
01-552-534-20	24.75	.00	24.75
01-552-534-30	163.49	.00	163.49
01-552-534-45	250.00	.00	250.00
01-552-535-10	143.59	.00	143.59
01-552-535-20	74.75	.00	74.75
01-552-537-00	631.94	.00	631.94
01-552-537-30	444.77	.00	444.77
01-552-538-00	52.50	.00	52.50
01-552-542-10	28.10	.00	28.10
01-552-542-20	95.93	.00	95.93
01-552-543-00	175.00	.00	175.00
01-552-544-00	1,004.42	.00	1,004.42
01-552-545-10	4,528.79	.00	4,528.79
01-552-550-10	55.10	.00	55.10
01-552-551-00	45.75	.00	45.75
01-552-555-00	235.00	.00	235.00
01-557-523-40	5,341.54	.00	5,341.54
01-557-534-45	250.00	.00	250.00
01-557-535-10	80.00	.00	80.00
01-557-535-30	161.00	161.00-	.00
01-557-544-00	530.62	.00	530.62
01-557-587-10	2,656.30	27.68-	2,628.62
01-557-587-40	426.50	.00	426.50
01-557-595-00	1,080.22	.00	1,080.22
01-557-596-00	75.00	.00	75.00
01-558-523-40	132.34	.00	132.34
01-559-523-40	279.57	.00	279.57
01-561-000-70	4,245.14	.00	4,245.14
01-561-523-40	1,774.55	.00	1,774.55
01-561-534-45	250.00	.00	250.00
01-561-544-00	750.00	.00	750.00
01-561-587-30	862.09	122.31-	739.78
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	57.50	.00	57.50
01-561-624-50	1,646.39	.00	1,646.39
01-561-627-10	1,114.77	.00	1,114.77
01-561-940-00	82.93	.00	82.93
10-201-000-00	.00	30,443.36-	30,443.36-
10-213-000-00	548.25	.00	548.25
10-550-300-01	16,895.34	.00	16,895.34
10-552-523-40	3,559.64	.00	3,559.64
10-552-534-20	24.75	.00	24.75
10-552-534-30	148.50	.00	148.50
10-552-534-45	250.00	.00	250.00
10-552-535-11	143.59	.00	143.59
10-552-535-20	74.75	.00	74.75
10-552-537-00	10.32	.00	10.32
10-552-537-10	631.94	.00	631.94
10-552-538-00	52.50	.00	52.50
10-552-542-10	28.10	.00	28.10
10-552-542-20	95.93	.00	95.93
10-552-544-00	963.45	.00	963.45
10-552-545-10	4,528.79	.00	4,528.79

GL Account	Debit	Credit	Proof
10-552-548-10	1,222.31	.00	1,222.31
10-552-550-10	55.10	.00	55.10
10-552-551-00	45.75	.00	45.75
10-552-587-30	43.98	.00	43.98
10-552-627-10	204.52	.00	204.52
10-552-676-00	96.00	.00	96.00
10-552-679-00	99.50	.00	99.50
10-552-772-50	720.35	.00	720.35
11-201-000-00	.00	11,811.92-	11,811.92-
11-213-000-00	548.25	.00	548.25
11-552-523-40	3,304.72	.00	3,304.72
11-552-527-10	204.51	.00	204.51
11-552-534-20	24.75	.00	24.75
11-552-534-30	148.50	.00	148.50
11-552-534-45	250.00	.00	250.00
11-552-535-11	143.59	.00	143.59
11-552-535-20	74.75	.00	74.75
11-552-537-00	10.32	.00	10.32
11-552-537-01	631.94	.00	631.94
11-552-538-00	52.50	.00	52.50
11-552-542-10	28.10	.00	28.10
11-552-542-20	95.93	.00	95.93
11-552-544-00	1,564.92	.00	1,564.92
11-552-545-10	4,528.79	.00	4,528.79
11-552-550-10	55.10	.00	55.10
11-552-551-00	45.75	.00	45.75
11-552-679-00	99.50	.00	99.50
12-201-000-00	.00	14,185.14-	14,185.14-
12-213-000-00	178.50	.00	178.50
12-552-523-40	2,420.21	.00	2,420.21
12-552-534-20	24.75	.00	24.75
12-552-534-30	148.50	.00	148.50
12-552-534-45	250.00	.00	250.00
12-552-535-11	143.58	.00	143.58
12-552-535-20	74.75	.00	74.75
12-552-537-01	631.90	.00	631.90
12-552-538-11	52.50	.00	52.50
12-552-542-10	28.10	.00	28.10
12-552-542-20	95.93	.00	95.93
12-552-544-00	2,287.52	.00	2,287.52
12-552-545-10	4,528.80	.00	4,528.80
12-552-550-10	55.10	.00	55.10
12-552-551-00	45.75	.00	45.75
12-552-587-30	1,187.60	.00	1,187.60
12-552-675-00	78.95	.00	78.95
12-552-679-00	99.50	.00	99.50
12-552-731-00	493.65	.00	493.65
12-565-523-40	1,359.55	.00	1,359.55
99-158-000-01	.00	13,807.32-	13,807.32-
99-201-000-00	13,807.32	.00	13,807.32
Grand Totals:	185,531.15	185,531.15-	.00

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	
3102											
04/23	04/03/2023	3102	3255	CLEANING SOLUTIONS	3102	1	01-552-543-00	.00	175.00	175.00	M
Total 3102:								.00		175.00	
16044											
03/23	03/26/2023	16044	3246	KENDRA ADOLPH	032723	1	01-557-535-30	.00	161.00-	161.00-	V
Total 16044:								.00		161.00-	
16064											
03/23	03/31/2023	16064	3250	CANON POTATO CO.	030723	1	99-158-000-01	.00	13,807.32-	13,807.32-	V
Total 16064:								.00		13,807.32-	
16081											
03/23	03/29/2023	16081	2824	MONTE VISTA ATHLETIC CLUB	031523	1	01-208-000-65	.00	168.00-	168.00-	V
Total 16081:								.00		168.00-	
16094											
03/23	03/26/2023	16094	3246	KENDRA ADOLPH	032723	1	01-557-535-30	.00	161.00	161.00	
Total 16094:								.00		161.00	
16095											
03/23	03/27/2023	16095	3210	DOUGLAS B. KIEL	033123	1	10-213-000-00	.00	365.50	365.50	
03/23	03/27/2023	16095	3210	DOUGLAS B. KIEL	033123	2	11-213-000-00	.00	365.50	365.50	
03/23	03/27/2023	16095	3210	DOUGLAS B. KIEL	033123	3	12-213-000-00	.00	119.00	119.00	
Total 16095:								.00		850.00	
16098											
03/23	03/29/2023	16098	1234	U.S. POSTAL SERVICE	032923	1	01-552-542-20	.00	95.93	95.93	
03/23	03/29/2023	16098	1234	U.S. POSTAL SERVICE	032923	2	10-552-542-20	.00	95.93	95.93	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/23	03/29/2023	16098	1234	U.S. POSTAL SERVICE	032923	3	11-552-542-20	.00	95.93	95.93
03/23	03/29/2023	16098	1234	U.S. POSTAL SERVICE	032923	4	12-552-542-20	.00	95.93	95.93
Total 16098:								.00		383.72
16100										
04/23	04/05/2023	16100	2622	BRIAN LUJAN	041023	1	12-552-535-20	.00	74.75	74.75
04/23	04/05/2023	16100	2622	BRIAN LUJAN	041023	2	11-552-535-20	.00	74.75	74.75
04/23	04/05/2023	16100	2622	BRIAN LUJAN	041023	3	10-552-535-20	.00	74.75	74.75
04/23	04/05/2023	16100	2622	BRIAN LUJAN	041023	4	01-552-535-20	.00	74.75	74.75
Total 16100:								.00		299.00
16101										
04/23	04/05/2023	16101	1439	DANIEL GALLEGOS	041023	1	01-552-535-10	.00	143.59	143.59
04/23	04/05/2023	16101	1439	DANIEL GALLEGOS	041023	2	10-552-535-11	.00	143.59	143.59
04/23	04/05/2023	16101	1439	DANIEL GALLEGOS	041023	3	11-552-535-11	.00	143.59	143.59
04/23	04/05/2023	16101	1439	DANIEL GALLEGOS	041023	4	12-552-535-11	.00	143.58	143.58
Total 16101:								.00		574.35
16102										
04/23	04/06/2023	16102	3005	AT&T MOBILITY	2873091713	1	01-552-537-00	.00	372.90	372.90
04/23	04/06/2023	16102	3005	AT&T MOBILITY	2873091713	2	10-552-537-10	.00	372.90	372.90
04/23	04/06/2023	16102	3005	AT&T MOBILITY	2873091713	3	11-552-537-01	.00	372.90	372.90
04/23	04/06/2023	16102	3005	AT&T MOBILITY	2873091713	4	12-552-537-01	.00	372.90	372.90
Total 16102:								.00		1,491.60
16103										
04/23	04/06/2023	16103	1780	CENTER CONSOLIDATED SCH	033123	1	01-552-534-45	.00	250.00	250.00
04/23	04/06/2023	16103	1780	CENTER CONSOLIDATED SCH	033123	2	01-557-534-45	.00	250.00	250.00
04/23	04/06/2023	16103	1780	CENTER CONSOLIDATED SCH	033123	3	01-561-534-45	.00	250.00	250.00
04/23	04/06/2023	16103	1780	CENTER CONSOLIDATED SCH	033123	4	10-552-534-45	.00	250.00	250.00
04/23	04/06/2023	16103	1780	CENTER CONSOLIDATED SCH	033123	5	11-552-534-45	.00	250.00	250.00
04/23	04/06/2023	16103	1780	CENTER CONSOLIDATED SCH	033123	6	12-552-534-45	.00	250.00	250.00
04/23	04/06/2023	16103	1780	CENTER CONSOLIDATED SCH	033123	7	01-552-537-30	.00	444.70	444.70
04/23	04/06/2023	16103	1780	CENTER CONSOLIDATED SCH	033123	8	01-552-537-30	.00	.07	.07

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 16103:								.00		1,944.77
16104										
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123	1	01-561-544-00	.00	405.00	405.00
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123-1	1	01-557-544-00	.00	530.62	530.62
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123-2	1	10-552-544-00	.00	646.75	646.75
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123-3	1	11-552-544-00	.00	1,248.22	1,248.22
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123-4	1	12-552-544-00	.00	1,989.45	1,989.45
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123-5	1	01-552-544-00	.00	931.46	931.46
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123-5	2	10-552-544-00	.00	316.70	316.70
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123-5	3	11-552-544-00	.00	316.70	316.70
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123-5	4	12-552-544-00	.00	298.07	298.07
04/23	04/06/2023	16104	1042	CENTER MUNICIPAL UTILITIES	033123-6	1	01-552-544-00	.00	72.96	72.96
Total 16104:								.00		6,755.93
16105										
04/23	04/06/2023	16105	1312	CENTER SANITATION DISTRICT	033123	1	01-238-000-00	.00	83,248.71	83,248.71
Total 16105:								.00		83,248.71
16106										
04/23	04/06/2023	16106	2664	CIELLO	033123	1	01-552-537-00	.00	15.99	15.99
04/23	04/06/2023	16106	2664	CIELLO	033123	2	10-552-537-10	.00	15.99	15.99
04/23	04/06/2023	16106	2664	CIELLO	033123	3	11-552-537-01	.00	15.99	15.99
04/23	04/06/2023	16106	2664	CIELLO	033123	4	12-552-537-01	.00	15.98	15.98
04/23	04/06/2023	16106	2664	CIELLO	033123-1	1	01-552-537-00	.00	23.74	23.74
04/23	04/06/2023	16106	2664	CIELLO	033123-1	2	10-552-537-10	.00	23.74	23.74
04/23	04/06/2023	16106	2664	CIELLO	033123-1	3	11-552-537-01	.00	23.74	23.74
04/23	04/06/2023	16106	2664	CIELLO	033123-1	4	12-552-537-01	.00	23.73	23.73
04/23	04/06/2023	16106	2664	CIELLO	033123-2	1	01-552-537-00	.00	203.32	203.32
04/23	04/06/2023	16106	2664	CIELLO	033123-2	2	10-552-537-10	.00	203.32	203.32
04/23	04/06/2023	16106	2664	CIELLO	033123-2	3	11-552-537-01	.00	203.32	203.32
04/23	04/06/2023	16106	2664	CIELLO	033123-2	4	12-552-537-01	.00	203.31	203.31
04/23	04/06/2023	16106	2664	CIELLO	033123-3	1	01-552-537-00	.00	15.99	15.99
04/23	04/06/2023	16106	2664	CIELLO	033123-3	2	10-552-537-10	.00	15.99	15.99
04/23	04/06/2023	16106	2664	CIELLO	033123-3	3	11-552-537-01	.00	15.99	15.99
04/23	04/06/2023	16106	2664	CIELLO	033123-3	4	12-552-537-01	.00	15.98	15.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 16106:								.00		1,036.12
16107										
04/23	04/06/2023	16107	3254	COLORADO DISTRICT ATTORN	31215	1	01-557-535-10	.00	80.00	80.00
Total 16107:								.00		80.00
16108										
04/23	04/06/2023	16108	2280	CONLEY WASTE MANAGEMEN	040123	1	10-552-676-00	.00	96.00	96.00
Total 16108:								.00		96.00
16109										
04/23	04/06/2023	16109	2279	CONLEY WASTE MANAGEMEN	040123	1	01-561-624-50	.00	597.00	597.00
Total 16109:								.00		597.00
16110										
04/23	04/06/2023	16110	1078	DAVIS ENGINEERING SERVICE	13570	1	01-561-000-70	.00	4,245.14	4,245.14
Total 16110:								.00		4,245.14
16111										
04/23	04/06/2023	16111	3210	DOUGLAS B. KIEL	032523	1	10-213-000-00	.00	182.75	182.75
04/23	04/06/2023	16111	3210	DOUGLAS B. KIEL	032523	2	11-213-000-00	.00	182.75	182.75
04/23	04/06/2023	16111	3210	DOUGLAS B. KIEL	032523	3	12-213-000-00	.00	59.50	59.50
Total 16111:								.00		425.00
16112										
04/23	04/06/2023	16112	1088	EMPLOYER REPRESENTATIVE	9319	1	01-552-538-00	.00	52.50	52.50
04/23	04/06/2023	16112	1088	EMPLOYER REPRESENTATIVE	9319	2	10-552-538-00	.00	52.50	52.50
04/23	04/06/2023	16112	1088	EMPLOYER REPRESENTATIVE	9319	3	11-552-538-00	.00	52.50	52.50
04/23	04/06/2023	16112	1088	EMPLOYER REPRESENTATIVE	9319	4	12-552-538-11	.00	52.50	52.50
Total 16112:								.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
16113										
04/23	04/06/2023	16113	1095	FERGUSON ENTERPRISES, IN	1407826	1	01-561-624-50	.00	1,016.34	1,016.34
Total 16113:								.00		1,016.34
16114										
04/23	04/06/2023	16114	2402	FRONT RANGE WINWATER	078690	1	12-552-731-00	.00	493.65	493.65
Total 16114:								.00		493.65
16115										
04/23	04/06/2023	16115	1099	GALLS	023929997	1	01-557-595-00	.00	18.87	18.87
04/23	04/06/2023	16115	1099	GALLS	024015757	1	01-557-595-00	.00	1,061.35	1,061.35
Total 16115:								.00		1,080.22
16116										
04/23	04/06/2023	16116	1748	GARRISON FENCE, INC	0008493	1	01-561-624-50	.00	33.05	33.05
Total 16116:								.00		33.05
16117										
04/23	04/06/2023	16117	1114	HAYNIE'S	022223	1	01-557-587-40	.00	97.99	97.99
04/23	04/06/2023	16117	1114	HAYNIE'S	022223	2	01-561-587-30	.00	57.58	57.58
04/23	04/06/2023	16117	1114	HAYNIE'S	022223	3	01-561-587-30	.00	609.20	609.20
04/23	04/06/2023	16117	1114	HAYNIE'S	022223	4	01-561-940-00	.00	68.93	68.93
04/23	04/06/2023	16117	1114	HAYNIE'S	032523	1	01-557-587-40	.00	111.98	111.98
04/23	04/06/2023	16117	1114	HAYNIE'S	032523	2	01-557-587-40	.00	32.85	32.85
04/23	04/06/2023	16117	1114	HAYNIE'S	032523	3	01-557-587-40	.00	112.26	112.26
04/23	04/06/2023	16117	1114	HAYNIE'S	032523	4	01-557-587-40	.00	71.42	71.42
04/23	04/06/2023	16117	1114	HAYNIE'S	032523	5	01-561-587-30	.00	195.31	195.31
04/23	04/06/2023	16117	1114	HAYNIE'S	032523	6	12-552-675-00	.00	78.95	78.95
04/23	04/06/2023	16117	1114	HAYNIE'S	032523	7	01-561-587-30	.00	122.31-	122.31-
04/23	04/06/2023	16117	1114	HAYNIE'S	032523	8	10-552-587-30	.00	43.98	43.98
Total 16117:								.00		1,358.14
16118										
04/23	04/06/2023	16118	1129	JONES OIL COMPANY	033123	1	01-561-940-00	.00	14.00	14.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/23	04/06/2023	16118	1129	JONES OIL COMPANY	033123	2	01-561-544-00	.00	345.00	345.00
Total 16118:								.00		359.00
16119										
04/23	04/06/2023	16119	2276	MOBILE RECORD SHREDDERS	121230	1	01-552-542-10	.00	25.85	25.85
04/23	04/06/2023	16119	2276	MOBILE RECORD SHREDDERS	121230	2	10-552-542-10	.00	25.85	25.85
04/23	04/06/2023	16119	2276	MOBILE RECORD SHREDDERS	121230	3	11-552-542-10	.00	25.85	25.85
04/23	04/06/2023	16119	2276	MOBILE RECORD SHREDDERS	121230	4	12-552-542-10	.00	25.85	25.85
Total 16119:								.00		103.40
16120										
04/23	04/06/2023	16120	1159	NEBRASKA MUNICIPAL POWER	20205	1	10-552-548-10	.00	1,222.31	1,222.31
Total 16120:								.00		1,222.31
16121										
04/23	04/06/2023	16121	1173	PRO COM	96365	1	01-552-551-00	.00	45.75	45.75
04/23	04/06/2023	16121	1173	PRO COM	96365	2	10-552-551-00	.00	45.75	45.75
04/23	04/06/2023	16121	1173	PRO COM	96365	3	11-552-551-00	.00	45.75	45.75
04/23	04/06/2023	16121	1173	PRO COM	96365	4	12-552-551-00	.00	45.75	45.75
Total 16121:								.00		183.00
16122										
04/23	04/06/2023	16122	2551	PV BUSINESS SOLUTIONS	43070	1	10-552-679-00	.00	99.50	99.50
04/23	04/06/2023	16122	2551	PV BUSINESS SOLUTIONS	43070	2	11-552-679-00	.00	99.50	99.50
04/23	04/06/2023	16122	2551	PV BUSINESS SOLUTIONS	43070	3	12-552-679-00	.00	99.50	99.50
Total 16122:								.00		298.50
16123										
04/23	04/06/2023	16123	1192	S&S DISTRIBUTING, INC	11931	1	01-552-542-10	.00	2.25	2.25
04/23	04/06/2023	16123	1192	S&S DISTRIBUTING, INC	11931	2	11-552-542-10	.00	2.25	2.25
04/23	04/06/2023	16123	1192	S&S DISTRIBUTING, INC	11931	3	10-552-542-10	.00	2.25	2.25
04/23	04/06/2023	16123	1192	S&S DISTRIBUTING, INC	11931	4	12-552-542-10	.00	2.25	2.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 16123:								.00		9.00
16124										
04/23	04/06/2023	16124	2999	TENDERLY YOURS FLORAL DE	033023	1	01-552-555-00	.00	160.00	160.00
04/23	04/06/2023	16124	2999	TENDERLY YOURS FLORAL DE	1	1	01-552-555-00	.00	75.00	75.00
04/23	04/06/2023	16124	2999	TENDERLY YOURS FLORAL DE	2	1	01-557-596-00	.00	75.00	75.00
Total 16124:								.00		310.00
16125										
04/23	04/06/2023	16125	1973	TOWN AND COUNTRY	5031151	1	12-552-587-30	.00	1,187.60	1,187.60
Total 16125:								.00		1,187.60
16126										
04/23	04/06/2023	16126	1521	UPPER RIO GRANDE ANIMAL S	2298	1	01-561-598-00	.00	1,000.00	1,000.00
Total 16126:								.00		1,000.00
16127										
04/23	04/06/2023	16127	1239	UTILITY NOTIFICATION CENTE	223030380	1	10-552-537-00	.00	10.32	10.32
04/23	04/06/2023	16127	1239	UTILITY NOTIFICATION CENTE	223030380	2	11-552-537-00	.00	10.32	10.32
Total 16127:								.00		20.64
16128										
04/23	04/06/2023	16128	1410	VALLEY COURIER	1360	1	01-552-550-10	.00	55.10	55.10
04/23	04/06/2023	16128	1410	VALLEY COURIER	1360	2	10-552-550-10	.00	55.10	55.10
04/23	04/06/2023	16128	1410	VALLEY COURIER	1360	3	11-552-550-10	.00	55.10	55.10
04/23	04/06/2023	16128	1410	VALLEY COURIER	1360	4	12-552-550-10	.00	55.10	55.10
Total 16128:								.00		220.40
16129										
04/23	04/06/2023	16129	1245	VALLEY LUMBER & SUPPLY CO	7377350	1	10-552-772-50	.00	59.82	59.82
04/23	04/06/2023	16129	1245	VALLEY LUMBER & SUPPLY CO	7377428	1	01-561-623-00	.00	57.50	57.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 16129:								.00		117.32
16130										
04/23	04/06/2023	16130	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	16,895.34	16,895.34
Total 16130:								.00		16,895.34
16131										
04/23	04/06/2023	16131	1255	WESTERN UNITED ELECTRIC S	6083734	1	10-552-772-50	.00	660.53	660.53
Total 16131:								.00		660.53
73250										
03/23	03/31/2023	73250	3035	XPRESS BILL PAY	73250	1	01-552-534-20	.00	24.75	24.75 M
03/23	03/31/2023	73250	3035	XPRESS BILL PAY	73250	2	10-552-534-20	.00	24.75	24.75 M
03/23	03/31/2023	73250	3035	XPRESS BILL PAY	73250	3	12-552-534-20	.00	24.75	24.75 M
03/23	03/31/2023	73250	3035	XPRESS BILL PAY	73250	4	11-552-534-20	.00	24.75	24.75 M
Total 73250:								.00		99.00
230141										
04/23	04/06/2023	230141	1687	CIRSA	230141	1	01-552-545-10	.00	4,528.79	4,528.79 M
04/23	04/06/2023	230141	1687	CIRSA	230141	2	10-552-545-10	.00	4,528.79	4,528.79 M
04/23	04/06/2023	230141	1687	CIRSA	230141	3	11-552-545-10	.00	4,528.79	4,528.79 M
04/23	04/06/2023	230141	1687	CIRSA	230141	4	12-552-545-10	.00	4,528.80	4,528.80 M
Total 230141:								.00		18,115.17
628287										
03/23	03/31/2023	628287	2250	GOOGLE INC	4695628287	1	01-552-534-30	.00	148.50	148.50 M
03/23	03/31/2023	628287	2250	GOOGLE INC	4695628287	2	10-552-534-30	.00	148.50	148.50 M
03/23	03/31/2023	628287	2250	GOOGLE INC	4695628287	3	11-552-534-30	.00	148.50	148.50 M
03/23	03/31/2023	628287	2250	GOOGLE INC	4695628287	4	12-552-534-30	.00	148.50	148.50 M
Total 628287:								.00		594.00
925535										
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	1	01-552-523-40	.00	458.22	458.22 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	2	01-557-523-40	.00	5,341.54	5,341.54	M
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	3	01-558-523-40	.00	132.34	132.34	M
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	4	01-559-523-40	.00	279.57	279.57	M
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	5	01-561-523-40	.00	1,774.55	1,774.55	M
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	6	12-565-523-40	.00	1,359.55	1,359.55	M
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	7	10-552-523-40	.00	3,559.64	3,559.64	M
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	8	11-552-523-40	.00	3,304.72	3,304.72	M
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	9	12-552-523-40	.00	2,420.21	2,420.21	M
04/23	04/03/2023	925535	1018	ANTHEM BLUE CROSS & BLUE	2023049255	10	01-208-000-10	.00	347.15	347.15	M
Total 925535:								.00		18,977.49	
3242314											
03/23	03/31/2023	3242314	2778	ADOBE ACROPRO SUBS	3242314	1	01-552-534-30	.00	14.99	14.99	M
Total 3242314:								.00		14.99	
88235303											
03/23	03/31/2023	88235303	2953	WEX FLEET UNIVERSAL	88235303	1	01-557-587-10	.00	2,656.30	2,656.30	M
03/23	03/31/2023	88235303	2953	WEX FLEET UNIVERSAL	88235303	2	01-561-627-10	.00	1,114.77	1,114.77	M
03/23	03/31/2023	88235303	2953	WEX FLEET UNIVERSAL	88235303	3	10-552-627-10	.00	204.52	204.52	M
03/23	03/31/2023	88235303	2953	WEX FLEET UNIVERSAL	88235303	4	11-552-527-10	.00	204.51	204.51	M
03/23	03/31/2023	88235303	2953	WEX FLEET UNIVERSAL	88235303	5	01-557-587-10	.00	27.68-	27.68-	M
Total 88235303:								.00		4,152.42	
Grand Totals:								.00		156,958.53	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	478.99	114,804.42-	114,325.43-
01-208-000-10	347.15	.00	347.15
01-208-000-65	.00	168.00-	168.00-
01-238-000-00	83,248.71	.00	83,248.71
01-552-523-40	458.22	.00	458.22

GL Account	Debit	Credit	Proof
01-552-534-20	24.75	.00	24.75
01-552-534-30	163.49	.00	163.49
01-552-534-45	250.00	.00	250.00
01-552-535-10	143.59	.00	143.59
01-552-535-20	74.75	.00	74.75
01-552-537-00	631.94	.00	631.94
01-552-537-30	444.77	.00	444.77
01-552-538-00	52.50	.00	52.50
01-552-542-10	28.10	.00	28.10
01-552-542-20	95.93	.00	95.93
01-552-543-00	175.00	.00	175.00
01-552-544-00	1,004.42	.00	1,004.42
01-552-545-10	4,528.79	.00	4,528.79
01-552-550-10	55.10	.00	55.10
01-552-551-00	45.75	.00	45.75
01-552-555-00	235.00	.00	235.00
01-557-523-40	5,341.54	.00	5,341.54
01-557-534-45	250.00	.00	250.00
01-557-535-10	80.00	.00	80.00
01-557-535-30	161.00	161.00-	.00
01-557-544-00	530.62	.00	530.62
01-557-587-10	2,656.30	27.68-	2,628.62
01-557-587-40	426.50	.00	426.50
01-557-595-00	1,080.22	.00	1,080.22
01-557-596-00	75.00	.00	75.00
01-558-523-40	132.34	.00	132.34
01-559-523-40	279.57	.00	279.57
01-561-000-70	4,245.14	.00	4,245.14
01-561-523-40	1,774.55	.00	1,774.55
01-561-534-45	250.00	.00	250.00
01-561-544-00	750.00	.00	750.00
01-561-587-30	862.09	122.31-	739.78
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	57.50	.00	57.50
01-561-624-50	1,646.39	.00	1,646.39
01-561-627-10	1,114.77	.00	1,114.77
01-561-940-00	82.93	.00	82.93
10-201-000-00	.00	30,443.36-	30,443.36-
10-213-000-00	548.25	.00	548.25
10-550-300-01	16,895.34	.00	16,895.34

GL Account	Debit	Credit	Proof
10-552-523-40	3,559.64	.00	3,559.64
10-552-534-20	24.75	.00	24.75
10-552-534-30	148.50	.00	148.50
10-552-534-45	250.00	.00	250.00
10-552-535-11	143.59	.00	143.59
10-552-535-20	74.75	.00	74.75
10-552-537-00	10.32	.00	10.32
10-552-537-10	631.94	.00	631.94
10-552-538-00	52.50	.00	52.50
10-552-542-10	28.10	.00	28.10
10-552-542-20	95.93	.00	95.93
10-552-544-00	963.45	.00	963.45
10-552-545-10	4,528.79	.00	4,528.79
10-552-548-10	1,222.31	.00	1,222.31
10-552-550-10	55.10	.00	55.10
10-552-551-00	45.75	.00	45.75
10-552-587-30	43.98	.00	43.98
10-552-627-10	204.52	.00	204.52
10-552-676-00	96.00	.00	96.00
10-552-679-00	99.50	.00	99.50
10-552-772-50	720.35	.00	720.35
11-201-000-00	.00	11,811.92-	11,811.92-
11-213-000-00	548.25	.00	548.25
11-552-523-40	3,304.72	.00	3,304.72
11-552-527-10	204.51	.00	204.51
11-552-534-20	24.75	.00	24.75
11-552-534-30	148.50	.00	148.50
11-552-534-45	250.00	.00	250.00
11-552-535-11	143.59	.00	143.59
11-552-535-20	74.75	.00	74.75
11-552-537-00	10.32	.00	10.32
11-552-537-01	631.94	.00	631.94
11-552-538-00	52.50	.00	52.50
11-552-542-10	28.10	.00	28.10
11-552-542-20	95.93	.00	95.93
11-552-544-00	1,564.92	.00	1,564.92
11-552-545-10	4,528.79	.00	4,528.79
11-552-550-10	55.10	.00	55.10
11-552-551-00	45.75	.00	45.75
11-552-679-00	99.50	.00	99.50

GL Account	Debit	Credit	Proof
12-201-000-00	.00	14,185.14-	14,185.14-
12-213-000-00	178.50	.00	178.50
12-552-523-40	2,420.21	.00	2,420.21
12-552-534-20	24.75	.00	24.75
12-552-534-30	148.50	.00	148.50
12-552-534-45	250.00	.00	250.00
12-552-535-11	143.58	.00	143.58
12-552-535-20	74.75	.00	74.75
12-552-537-01	631.90	.00	631.90
12-552-538-11	52.50	.00	52.50
12-552-542-10	28.10	.00	28.10
12-552-542-20	95.93	.00	95.93
12-552-544-00	2,287.52	.00	2,287.52
12-552-545-10	4,528.80	.00	4,528.80
12-552-550-10	55.10	.00	55.10
12-552-551-00	45.75	.00	45.75
12-552-587-30	1,187.60	.00	1,187.60
12-552-675-00	78.95	.00	78.95
12-552-679-00	99.50	.00	99.50
12-552-731-00	493.65	.00	493.65
12-565-523-40	1,359.55	.00	1,359.55
99-158-000-01	.00	13,807.32-	13,807.32-
99-201-000-00	13,807.32	.00	13,807.32
Grand Totals:	185,531.15	185,531.15-	.00

Rate Sheet

Effective Date: 12/1/2022
Zip Code: 81125
Rating Area: CO08

Anthem Blue Cross	
Age	Anthem Link Gold Pathway EPO 1500/5400
0-14	\$347.15
15	\$378.01
16	\$389.81
17	\$401.60
18	\$414.31
19	\$427.02
20	\$440.18
21	\$453.79
22	\$453.79
23	\$453.79
24	\$453.79
25	\$455.61
26	\$464.68
27	\$475.57
28	\$493.27
29	\$507.79
30	\$515.05
31	\$525.94
32	\$536.83
33	\$543.64
34	\$550.90
35	\$554.53
36	\$558.16
37	\$561.79
38	\$565.42
39	\$572.68
40	\$579.94
41	\$590.83
42	\$601.27
43	\$615.79
44	\$633.94
45	\$655.27
46	\$680.69
47	\$709.27
48	\$741.95
49	\$774.17
50	\$810.47
51	\$846.32
52	\$885.80
53	\$925.73
54	\$968.84
55	\$1,011.95
56	\$1,058.69
57	\$1,105.89
58	\$1,156.26
59	\$1,181.22
60	\$1,231.59
61	\$1,275.15
62	\$1,303.74
63	\$1,339.59
64	\$1,361.37
65+	\$1,361.37

x 12 = 9,725.64

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

Chloe Boggs
Inside Sales
chloe.boggs@sunbeltsolomon.com | +1 3037105781

PRODUCT	QTY	EACH
Three Phase Pad Mount 500 KVA KVA: 500 @ 65°C 60Hz Impedance: Standard HV: 12470GrdY/7200 (95 KV BIL) Loop Feed LV: 208Y/120 (30 KV BIL) Primary Taps: w/ Taps Wells & 15 KV Primary Bushing Inserts 6-Hole Spade Secondary Bushings Bayonet Fusing Liquid Level Gauge Liquid Temperature Gauge 2-Position Load Break Switch Standard ANSI Green Paint Non-PCB Mineral Oil	1	\$25,400

- 3160⁰⁰
x 2 6320⁰⁰

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Center, CO | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed
Shipment: ~ 9 - 10 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



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

Chloe Boggs
Inside Sales
chloe.boggs@sunbeltsolomon.com | +1 3037105781

PRODUCT	QTY	EACH
Three Phase Pad Mount 300 KVA KVA: 300 @ 65°C 60Hz Impedance: Standard HV: 12470GrdY/7200 (95 KV BIL) Loop Feed LV: 208Y/120 (30 KV BIL) Primary Taps: w/ Taps Bayonet Fusing 6) Wells & 15 KV Primary Bushing Inserts 4) 4-Hole Spade Secondary Bushings Liquid Level Gauge 2 Position LBOR Pressure Relief Valve Drain Valve + Sampler Standard Tap Changer Standard ANSI Green Paint Non-PCB Mineral Oil	1	\$28,560

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Colorado | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed
Shipment: 43-47 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.

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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



CENTER HIGH SCHOOL JUNIOR/SENIOR AFTER PROM COMMITTEE

550 Sylvester Avenue Center, Colorado 81125

Phone: 719.754.3442 Fax: 719.754.3952

<http://www.center.k12.co.us>

My name is Alanna Garcia, and I am a junior at Center High school .I am working with the After Prom Committee on the after prom event this year for Center's Junior/senior Prom. This event is aimed at providing a safe environment for the students to attend after the prom dance.

We are proud to announce that this year's event will be held at Hooper pool in Hooper, Colorado.

However, this event would not be possible without the support of parents and the support of businesses who provide funds so that we can support our students that will attend the after prom.

Would you be willing to donate to help make this year's event possible? With your donation, we'd be able to pay for the use of the pool and also provide the attendees with snacks and also prizes.

If you wish to support us, you can make a check payable to Center Schools with the "memo" to Center Junior Class After Prom.

Thank you for your consideration! With your help, we are one step closer to our goal.

Sincerely,
Center Junior/Senior
After Prom Committee Student Member

Alanna Garcia

HOME OF THE VIKINGS



CENTER VIKING ATHLETIC ASSOCIATION

April 5, 2023

Town of Center,

My name is Trever Martinez, and I'm the President of the Viking Athletic Association. We are currently in the process of resurrecting not only the Viking Athletic Association, but our Viking Booster Club and Viking Alumni Association and look forward to building on our relationship with the Town of Center.

Our mission is currently "The Viking Athletic Association is committed to building champions in athletics while supporting the educational mission of Center Schools". We feel as an organization this also blends well with the current revitalization of the Town of Center. Our annual Viking Athletic Banquet is approaching, and we are looking for sponsors to make the event a reality. We feel this is the perfect opportunity to partner with the Town of Center as we kick off these directives to show not only Athletes, Coaches and Community that the Town of Center is invested. We are taking small steps towards big change and hope the impact we have will translate beyond Center Schools into the community building a sense of pride.

We need your help. In order to make the Viking Athletic Banquet a success, we need financial donations. As a board we feel the Athletic Banquet is the perfect opportunity to announce the "NEW" vision for Center Viking Athletics and would like the Town of Center to be part of that vision.

If the Town of Center contributes to our cause, we'd like to offer promotional opportunities. Our organization would offer two tickets to the Athletic Banquet on May 12, 2023, and promote the Town of Center in our program and in our slide show.

We plan to follow up with you in the coming weeks.

Until then,
Trever Martinez



President of the Viking Athletic Association

Rose DeHerrera

From: Mitch Garcia <mitchgarcia637637@gmail.com> on behalf of Mitch Garcia
Sent: Wednesday, April 5, 2023 3:32 PM
To: rose@centerco.gov
Subject: April 11th - Meeting Agenda Discussion Time Request

April 11th - Meeting Agenda Discussion Time Request

To,;
Mayor Tony Garcia &
Center Board of Trustees

From:
Mitch Garcia, Community Advocate

CC: Focus Center/Enfocar Centro

Date: April 5, 2023

RE: April 11th, 2023-Board Meeting

Hello Everyone,

I'm writing to request time to address the Board, during your next meeting. I will address two topics as follows:

Topic 1 - Water Quality and High Utility Pills

During this time i will provide an update on issues and solicit feedback from the Board.

Topic 2 - Proposed Alley

During this time I will introduce this emerging issue. A representative from the Center Sanitation District will join me, to provide an overview of our sewer and sanitation systems. I'm working with them to provide community a clearer picture of the work they will be engaging in. I will be providing the Board and Community, detailed issue information on Friday. I will solicit feedback from the Board.

Thank you for your time.