



**Town Board Agenda
Regular Meeting – Phone conference
April 13, 2021
5:30 P.M.**

MISSION STATEMENT

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

“THIS AGENDA MAY BE AMENDED”

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. EXECUTIVE SESSION – PAVING PROJECTS
For the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e);
4. CONSENT AGENDA
 - A. MINUTES
03/09/21 & 03/23/21
 - B. POLICE DEPARTMENT REPORT
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
5. PAYABLES
 - A. MOTION TO APPROVE THE PAYABLES
6. MANAGERS REPORT
 - A. SAMPLE WATER BILLS
 - B. DCI – VIRTUAL CONFERENCE – CENTER PROJECTS
 - C. PLANNING COMMITTEE
7. NEW BUSINESS
 - A. SPEEDING IN ALLEYS
 - B. APPROVAL OF IRBY ESTIMATE
8. OLD BUSINESS
 - A. ADDITION TO STUCCO PROJECT
 - B. ANNEXATION
9. A MOTION TO ADJOURN THE MEETING

Posted on
April 9, 2021
Center Town Hall and Center Post office
This agenda may be amended

**CENTER TOWN BOARD
REGULAR MEETING
MARCH 9, 2021
6:00 P.M.**

The meeting was called to order at 6:08 p.m. by Mayor Garcia

ROLL CALL

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

A motion to approve the agenda with a change to old business was made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

CONSENT AGENDA

Minutes – No questions were asked.

Police Dept. Report- There was a lot of 42 codes which are State violations that cannot be charged into Municipal Court. They have written a lot of red tags for expired vehicles. There has been an increase in ID Theft. Suspicious calls are on the rise. Trustee Martinez commended the Dept. on a job well done.

Court Report – The report was covered in conjunction with the Police report.

Public Works Report –

 Utilities – There was a tampering of utilities, the charges were turned into the County.

 Water- The auger truck is still not fixed. Brian will be attending the Sanitation meeting to address this issue. The Board is very proud of Tom for passing his water test.

 Streets and Parks – The dogs are still a big issue for the Town.

 Building Report – No questions were asked.

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

Roll Call – All in favor. Motion Carries.

PAYABLES

There was a question on all the Amazon charges, Alamosa Car Care Center and the dumpster coding which was for a used engine for the K9 vehicle. The officers are taking good care of the maintenance records.

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

MANAGERS' REPORT

DOLA Training W/Board – Brian included the training material with DOLA for Boards to have for the meeting. There was a sample agenda. It could possibly be on a Saturday. Brian would like it to be done in April.

Frontier Drive In -/ Water Connection – Brian talked about a prior conversation with the owners about funding a project to have them connect to the Town's system. Trustee Sanchez said that it needs a lot of planning and that we have enough water and that we don't jeopardize our Consaul Property. Attorney Trujillo said that he has been involved but the Town would need to know the anticipated usage. Brian said as we get closer the Town will reach out to the community.

NEW BUSINESS

Center Liquor – Liquor Renewal – A motion to approve the license was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call – All in favor, Trustee McClure Abstained. Motion Carries.

Fire Hydrants – A motion to approve the purchase of 3 fire hydrants was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call- All in favor. Motion Carries.

OLD BUSINESS

Electric Charging Station- The station will be placed at the Casa Blanca Park.

Funds Availability – Trustee McClure said that the current financial Statement shows that the General Fund shows the negative balance of \$39,000. Trustee McClure wants to halt any major purchases until it comes back into the positive. Trustee McClure just wanted the rest of the Board to be aware of the issue.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Beiriger, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries. The meeting adjourned at 7:43 p.m.

Submitted by,

Rose Marie DeHerrera-CMC
Deputy Clerk

Anthony Garcia
Mayor

**CENTER TOWN BOARD
SPECIAL MEETING
MARCH 23, 2021
5:00 P.M.**

A workshop was held at 5:00 p.m. with the Chief, followed by the Financial Workshop.

The meeting was called to order at 6:44 by Mayor Garcia.

ROLL CALL

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

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

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

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

NEW BUSINESS

La Sierra Bar – License Renewal – Prior to Covid there was a stipulation about events at the bar needing a security guard, he corrected that issue. There was a violation after Covid for serving after hours. Chief recommends that they follow the stipulations. The Board said that he needs to work with the Chief on any events. A motion to approve the license renewal with the stipulations was made by Trustee Martinez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

Paving, Alleys and Boring –

The paving quote from Saguache County increased by \$3,000. There were more bids sent in and Dave recommends Saguache for the paving and RMS for the alleys. There is boring that needs to be done for a new power line West of Torres and north side of 5th St. A motion to approve the paving and boring was made by Trustee Gallegos and Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

Employee Recognition – The Board wanted to recognize Brian for all his hard work on the all the grants and Projects. A motion to give Brian a \$500 bonus was made by Trustee Martinez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

Overview of DCI projects –

Brian included an overview of the DCI Projects. There is a lot of money from EDA to help communities with economic development. La Jara, San Luis, Antonito and possibly with Saguache County and other agencies to partner together to try to get the help to hire a consultant. Brian would like the Board to be involved in the zoom meetings.

Trustee Sanchez had to leave the meeting at 7:10 p.m.

Goals –

Mayor Pro-Tem McClure wanted to discuss the goals and make them more permanent. The Board was sent the Goals and are in agreement with accomplishing the Goals. A motion to approve the 2021 goals was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

CALENDAR ITEMS

Annexation public hearing April 6th.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries. The meeting adjourned at 7:22 p.m.

Submitted by,

Rose Marie DeHerrera –CMC
Deputy Clerk

Anthony Garcia
Mayor

CENTER POLICE DEPARTMENT

Date : 04/08/2021
Page : 1
Agency : 0001

294 S. WORTH ST
CENTER, CO 81125

Incidents by Date Range

03/01/2021 to 03/31/2021

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
21-C00073		2103020005	Information Report	03/02/2021	19:52	303JR	0001
21-C00075		2103060001	18-6-803.5(2)(a)	03/06/2021	08:06	304CW	0001
21-C00076		2103070011	18-8-111	03/07/2021	18:10	306AJ	0001
21-C00077		2103080002	ORD 294 (4)	03/08/2021	09:40	305DL	0001
21-C00078		2103090002	18-5-902	03/09/2021	10:23	305DL	0001
21-C00079		2103090008	Warrant Arrest	03/09/2021	16:29	305DL	0001
21-C00080		2103090009	18-8-103	03/09/2021	17:19	301GM	0001
21-C00081		2103090011	Information Report	03/09/2021	19:46	303JR	0001
21-C00082		2103060003	ORD 153	03/06/2021	11:27	307CG	0001
21-C00083		2103110004	Information Report	03/11/2021	12:15	307CG	0001
21-C00085		2103120008	42-2-138(1)(a)	03/12/2021	18:08	306AJ	0001
21-C00086		2103140004	Warrant Arrest	03/14/2021	16:53	306AJ	0001
21-C00087		2103150002	Informatio	03/15/2021	09:50	305DL	0001
21-C00088		2103150004	18-3-405	03/15/2021	10:57	305DL	0001
21-C00089		2103150011	18-4-409	03/15/2021	20:05	306AJ	0001
21-C00090		2103150013	18-3-204	03/15/2021	21:39	302AF	0001
21-C00091		2103160007	Warrant Arrest	03/16/2021	14:18	305DL	0001
21-C00092		2103160008	18-8-103	03/16/2021	14:18	305DL	0001
21-C00093		2103130006	Information Report	03/13/2021	14:03	304CW	0001
21-C00094		2103170004	18-5-902	03/17/2021	11:28	305DL	0001
21-C00095		2103170011	Information Report	03/17/2021	15:46	307CG	0001
21-C00096		2103180006	Information Report	03/18/2021	14:00	307CG	0001
21-C00097		2103190004	42-4-701	03/19/2021	15:38	307CG	0001
21-C00098		2103190006	Warrant Arrest	03/19/2021	16:16	302AF	0001
21-C00099		2103190008	18-4-503(1)(b)	03/19/2021	17:13	303JR	0001
21-C00101		2103200007	Warrant Arrest	03/20/2021	12:52	307CG	0001
21-C00102		2103200009	MTC 1105 (1) (a)	03/20/2021	15:01	302AF	0001
21-C00103		2103210002	Information Report	03/21/2021	02:45	306AJ	0001
21-C00104		2103210003	42-4-604..	03/21/2021	10:55	305DL	0001

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 04/08/2021
Page : 2
Agency : 0001

Incidents by Date Range

03/01/2021 to 03/31/2021

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
21-C00105		2103210008	42-4-1301(2)(a)	03/21/2021	20:33	306AJ	0001
21-C00106		2103220002	Informatio	03/22/2021	09:28	305DL	0001
21-C00107		2103220005	Warrant Arrest	03/22/2021	15:11	305DL	0001
21-C00109		2103240004	Warrant Arrest	03/24/2021	13:18	304CW	0001
21-C00110		2103250004	Information Report	03/25/2021	14:20	301GM	0001
21-C00111		2103260001	ORD 153	03/26/2021	11:08	304CW	0001
21-C00112		2103260007	42-2-138(1)(a)	03/26/2021	16:27	304CW	0001
21-C00113		2103260008	42-4-703(1)	03/26/2021	18:13	306AJ	0001
21-C00114		2103260012	Information Report	03/26/2021	19:37	306AJ	0001
21-C00116		2103270010	Warrant Arrest	03/27/2021	16:55	306AJ	0001
21-C00117		2103230003	42-2-138(1)	03/23/2021	12:25	305DL	0001
21-C00118		2103310002	18-4-203	03/31/2021	07:04	304CW	0001
21-C00119		2103310003	Information Report	03/31/2021	07:29	304CW	0001
21-C00120		2103310009	18-5-902	03/31/2021	14:28	305DL	0001

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 04/08/2021
Page : 1
Agency : 0001

Citation By Date Range

03/01/2021 to 03/31/2021

Citation #	Date	Time	Officer	Agency	Subject Name	Vehicle Lic.
017182	03/16/2021	16:50	301GM	0001	VALADEZ, CARLOS	CFEC98
17214	03/19/2021	14:39	302AF	0001	SIERRA BUSTAMANTE, ...	640-DQP
17216	03/20/2021	15:05	302AF	0001	SISNEROS, TIMOTHY	BLC032
17265	03/08/2021	11:24	305DL	0001	MEJIA, AURELIO	525RCE
17266	03/09/2021	07:50	305DL	0001	SHAFFER, LEWIS	CMW453
17271	03/16/2021	14:25	305DL	0001	SISNEROS, PHIL	
17280	03/15/2021	20:05	306AJ	0001	GARCIA, KRISTY	148TGG
17283	03/06/2021	19:07	306AJ	0001	QUINTERO MORA, KARLA	AIA254
17284	03/07/2021	18:17	306AJ	0001	BELIDITTO, DAVY	
17285	03/12/2021	18:00	306AJ	0001	MIERA, CLYDE	AAIU96
17286	03/15/2021	20:05	306AJ	0001		
17287	03/19/2021	22:36	306AJ	0001	RODRIGUEZ, AURELIO	CFPN27
17288	03/20/2021	23:25	306AJ	0001	CORDOVA RENTERIA, JOSE	OAZ968
17289	03/09/2021	16:49	301GM	0001	MISKO, TABATHA	
17290	03/07/2021	13:10	305DL	0001	BUCIO, ADOLFO	CIC569
17292	03/23/2021	12:25	305DL	0001	ROBLES, DANIEL	DHY797
17301	03/05/2021	14:25	304CW	0001	VANBIBBER, TERRY	958YVD
17302	03/05/2021	16:26	304CW	0001	CARDONA, ISABEL	BUQD55
17303	03/06/2021	11:27	307CG	0001	SANDOVAL ORNELAS, ...	
17304	03/13/2021	09:55	304CW	0001	STAMPER, TRISTEN	CIC190
17305	03/13/2021	11:36	304CW	0001	VIGIL, LUCREZIA	2919349
17306	03/20/2021	11:23	304CW	0001	DOMINGUEZ, CRISTIAN	AYZW39
17308	03/17/2021	1:18	307CG	0001	FERRAN, CAMILLE	429QXG
17309	03/26/2021	10:45	304CW	0001	MACIAS, BRISA	
17311	03/26/2021	14:55	304CW	0001	QUINTANA, ALBERTA	690VNM
17313	03/20/2021	02:45	306AJ	0001	GONZALEZ, ALAN	
17314	03/21/2021	20:46	306AJ	0001	WAGON, SHARON	61167595
17328	03/30/2021	07:41	305DL	0001	CASTILLO RIVERA, ...	AFNV32
17336	03/27/2021	14:24	304CW	0001	DIMITRIOU, ISABELLA	CCC61833

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
03/08/2021	21-019	BACA, MARIO	FINE - CHILD RESTRAINT SYSTEMS	162.00
03/08/2021	21-021	GONZALEZ-LOPEZ, GUILLERMO	FINE - SPEEDING 20+ MPH OVER LIMIT	232.00
03/08/2021	21-024	CARDONA, ISABEL	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
03/16/2021	21-023	QUINTERO MORA, KARLA	FINE - SPEEDING 10-19 MPH OVER LIMIT	151.00
03/16/2021	21-025	MEJIA, AURELIO	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
03/16/2021	21-026	SHAFFER, LEWIS	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
03/16/2021	21-027	VANBIBBER, TERRY W	FINE - SPEEDING 10-19 MPH OVER LIMIT	151.00
03/25/2021	21-014	BUCIO, ADOLFO	FINE - THEFT	85.00
03/25/2021	21-018	PINEDA, MARIA E	FINE - DOG RUNNING AT LARGE	60.00

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
21-019	200	03/02/2021	236	EQUIPMENT	State
21-020	200	03/02/2021	291	ORDINANCE VIOLATION	Local
21-021	200	03/03/2021	110120	SPEED	State
21-022	200	03/08/2021	1531	ORDINANCE VIOLATION	Local
21-023	200	03/08/2021	110119	SPEED	State
21-024	200	03/08/2021	300	TRAFFIC CONTROLS	State
21-025	200	03/09/2021	300	TRAFFIC CONTROLS	State
21-026	200	03/09/2021	300	TRAFFIC CONTROLS	State
21-027	200	03/09/2021	110119	SPEED	State
21-028	200	03/15/2021	1409		Other
21-029	200	03/17/2021	1409		Other
	300	03/17/2021	412		Local
21-030	200	03/22/2021	300	TRAFFIC CONTROLS	State
21-031	200	03/22/2021	110119	SPEED	State
21-032	200	03/22/2021	110119	SPEED	State
21-033	200	03/22/2021	1409		Other
21-034	200	03/23/2021	11019	SPEED	State
21-035	200	03/23/2021	017	SPEED	State
	300	03/23/2021	1401		Other
	400	03/23/2021	957	OTHER	State
21-036	200	03/23/2021	215		Local
21-037	200	03/24/2021	300	TRAFFIC CONTROLS	State
21-038	200	03/26/2021	11019	SPEED	State
21-039	200	03/31/2021	410(O)	ORDINANCE VIOLATION	Local
	300	03/31/2021	438		Local
Grand Totals:			25		

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 20-057 -- PINO, LAWRENCE Case number: 20-057 Name: PINO, LAWRENCE All offenses: NUISANCE VIOLATION Officer Name: DAVID MEHAFFIE Violation date: 07/08/2020	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 20-140 -- ATENCIO, MOISES Case number: 20-140 Name: ATENCIO, MOISES All offenses: HARASSMENT, DISORDERLY CONDUCT Officer Name: LOPEZ, DEANNA Violation date: 09/14/2020	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-018 -- PINEDA, MARIA E Case number: 21-018 Name: PINEDA, MARIA E All offenses: DOG RUNNING AT LARGE Officer Name: LOPEZ, DEANNA Violation date: 02/09/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-014 -- BUCIO, ADOLFO Case number: 21-014 Name: BUCIO, ADOLFO All offenses: THEFT-SHOPLIFTING (LESS THAN 100.00) Officer Name: WILLIAMS, CHRISTOPHER Violation date: 01/27/2021	ARRAIGNMENT
05:30 PM	06:00 PM	Case Number: 20-150 -- DURAN, AUGUSTINE Case number: 20-150 Name: DURAN, AUGUSTINE All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE, FAILED TO DISPLAY VALID REGISTRATION Officer Name: FRESQUEZ, ADRIONNA Violation date: 09/18/2020	NOTICE TO APPEAR
05:30 PM	05:40 PM	Case Number: 21-019 -- BACA, MARIO Case number: 21-019 Name: BACA, MARIO All offenses: CHILD RESTRAINT SYSTEMS X 2 Officer Name: WILLIAMS, CHRISTOPHER Violation date: 02/26/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-021 -- GONZALEZ-LOPEZ, GUILLERMO Case number: 21-021 Name: GONZALEZ-LOPEZ, GUILLERMO All offenses: SPEEDING 20+ MPH OVER LIMIT Posted Speed: 45 Actual Speed: 68 Posted Speed: 45 Actual Speed: 68 Officer Name: WILLIAMS, CHRISTOPHER Violation date: 02/24/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-013 -- PINEDA, MARIA E Case number: 21-013 Name: PINEDA, MARIA E All offenses: VICIOUS DOG, UNLICENSED DOG Officer Name: WILLIAMS, CHRISTOPHER Violation date: 01/20/2021	ARRAIGNMENT

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 21-027 -- VANBIBBER, TERRY W Case number: 21-027 Name: VANBIBBER, TERRY W All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: WILLIAMS, CHRISTOPHER Violation date: 03/05/2021	ARRAIGNMENT
05:30 PM	06:00 PM	Case Number: 20-169 -- GONZALEZ, EZEQUIEL Case number: 20-169 Name: GONZALEZ, EZEQUIEL All offenses: CARELESS DRIVING Officer Name: FRESQUEZ, ADRIONNA Violation date: 12/16/2020	NOTICE TO APPEAR
05:30 PM	05:40 PM	Case Number: 21-037 -- BARTLEY, WILLIAM Case number: 21-037 Name: BARTLEY, WILLIAM All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: LOPEZ, DEANNA Violation date: 03/21/2021	ARRAIGNMENT

Utility December January-February 2021

Gas and Electrical Systems

Gas

- Removed and cut gas service for 250 E 3rd for the house they are going to tear down
- Complete inspection of the rectifier for the gas system
- Monthly testing of odorant in gas system
- Complete quarterly inspections of gas system
- Response to gas leak calls
- Remove gas service for installation of new drain system behind Credit Union
- Remove gas meter @ 565 E 5th St. due to tampering
- Contact EXCEL for beginning stages of installing new border station
at Consaul property for development (existing too small for added loads
and will allow loop feed to Town from either location)

Electrical

- Begin termination of splice cabinets as follows:
 - Terminate switch cabinet behind Southwest Bank
 - Terminate cabinet at Hwy 112 and Southwest Bank
 - Terminate cabinet at Catholic Church in alley on 7th
 - Terminate cabinet on 6th and Warden
- Complete termination of single phase transformers in 3 locations
- Replace overhead service drop to 347 Sisneros for service upgrade
- Repair outage for 571 Wills caused by wind (broken primary wire)
- Order and install service for new car charging station @ Casa Blanca Park
- Coordinate trenching for charging station installation to be completed by others
- Relocate transformer pad and wires for transformer on 1st and Jones

Water

- Replace chlorine tanks and adjust pump for chlorine injection
- Complete daily rounds and monitor chlorine levels at both wells
- Contact businesses' for water meters (installed or not, programming, and meeting)
- Assemble report of time line of water damages for 704 Worth apartments
- Check possible water leak at Tierra Nueva

Sanitation

Repaired sewer service that Cooley damaged during meter project at 67 Central

Replaced 16 feet of sewer main in alley between Miles and Sisneros on 7th it was full of roots and auger rods

Complete daily rounds during employee sickness

Still have to contact RMS for any sewer blockage due to no working equipment

Remove and replace manhole base top and cover in alley next to Center Tire due to install: installation of new drain system

Perform sampling from Sanitation ponds and take to Alamosa for testing (weekly)

Misc. Duties Performed

Multiple locates and building code issues

Meter reading

Service orders and deliver delinquent notices (91)

Disconnect and re-connection of delinquent customers (5)

Continue upgrade of lighting at Power Plant and adjacent storage areas to LED

Remove winter banners from poles due to changing seasons

NOTE:

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

Streets and Parks

March 2021

Streets

- Picked up trashes and put new bags in trash cans along buildings as needed
- sweep streets and gutters with sweeper and spray down gutters
- fixed downed stop signs and street signs
- snow removal, streets, town hall and mental health buildings, sanding intersections and shady areas, remove ice at town hall
- snow removal on all sidewalks in town
- inspected all vehicles and check fluids and washed for monthly inspections
- install no parking signs along worth street
- fill pot holes on road with cold patch
- burn tree limbs pit
- installed new seat on back ho
- ordered and replenished inventory of cutting edges for plows
- swept up dirt from melting snow along park parking lots corners

Parks

- checked trashes and put new bags
- clean snow on walk way in casa blanca town park sidewalks
- pull out trashes to be picked up
- cutting down Karl forester grass in park
- mulch dead grass in parks & picked up trash
- removed wrap around trees casa blanca
- removed old swings and installed new colored swings and hangers at community park
- playground inspections at all parks
- prepping equipment for summer park maintenance, mowers, trimmers

	A	B	C
1			Date: Jan 2021
2			
3	Issue	Slash as Number	Notes PICK UP ON HWY 112
4			WORTH ST RUNNING AT
5	Dogs to the shelter		LARGE WHITE BROWN PIT/MIX
6			(FEMALE DOG) TRANSPORTED
7	Dead Dogs picked up		TO ANIMAL SHELTER MONTEVISTA
8	Dead Cats picked up		NO OWNER-
9			JANUARY 2021
10	Trapped	JANUARY 2021 Small TAN MALE	PICK UP ON 7 th MILE Small
11	at large calls		(MALE) MIX BROWN - WHITE
12	vicious calls		TRANSPORTED TO SHELTER MONTEVISTA
13		MARCH 2021	NO OWNER-
14		PICK UP WHITE poodle	FEBRUARY 2021
15		ON 6 th Broadway.	PICK UP AT SUNSET
16		TRANSPORTED TO	TRAILOR PARK SHORT CHAIN
17		MONTEVISTA SHELTER-	POOR SHELTER. TRANSPORTED
18			TO SHELTER MONTE VISTA-
19			OWNER CITED (MALE DOG)
20			
21			
22			JANUARY 2021.
23			PICK UP ON 7 th SISNEORES ST
24			Small TAN MIX (MALE)
25			RUNNING AT LARGE. TRANSPORTED
26			TO SHELTER MONTEVISTA
27			OWNER UNKNOWN
28			
29			MARCH 2021
30			PICK UP ON 6 th Broadway
31			(SCHOOL) Small WHITE Poodle
32			(FEMALE) TRANSPORTED TO SHELTER
33			OWNER UNKNOWN.
34			
35			FEBRUARY 2021.
36			PICK UP 2 DOGS (LABS)
37			1 MALE - 1 FEMALE OWNER
38			DECEASED TRANSPORTED
39			TO MONTEVIST ANIMAL
40			SHELTER--
41			
42			MARCH 2021-
43			TRAPED Small DOG ON 7 th ST
44			ALLY TRANSPORTED TO SHELTER-
45			MONTE VISTA-
46			

March 31, 2021

Building and Code Enforcement

1. 10 - Building Permits have been issued YTD
2. 2– Demolition Permits have been issued YTD
3. 21 - Contractor and Business Licenses have been issue YTD.

Electrical Upgrade and other Utilities

1. **78 disconnect notices were hand out 7 were disconnected**
2. The site is prepared for the charging station and will be installed the week of April 12th through April 16th.
3. The crew is moving forward with terminations at transformers and splice cabinets
4. Secondary wire in the alleys will be the next step in completeing everything east of Broadway

Iconergy (Water Meter Project)

1. Setflow and Caselle are working on the multi dwelling billing
2. The replacement lids have been ordered and should be here the 2nd week in May

3. The project is scheduled to start the final installs and programming the 1st week in May
4. Billing may be pushed another month in order to get the system right

Streets and Parks

1. Preparing the parks for the summer.
2. Signs for NO PARKING and 5 MPH
3. Trees should be here the last week in April or the 1st week in May.

Water/Sanitation

1. Jetter truck is still not functioning. We have an estimate on a possible retrofit for the pump. We are also receiving estimates for used trucks and new and used trailers

David Mehaffie

Report Criteria:
 Report type: GL detail
 Check.Type = (<=>) "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
100											
04/21	04/06/2021	100	1770	AMAZON.COM	11358189156	1	01-561-940-00	.00	175.00	175.00	M
Total 100:								.00		175.00	
101											
04/21	04/06/2021	101	1770	AMAZON.COM	032521	1	01-552-534-50	.00	30.05	30.05	M
04/21	04/06/2021	101	1770	AMAZON.COM	032521	2	01-552-534-50	.00	17.49	17.49	M
Total 101:								.00		47.54	
103											
03/21	03/31/2021	103	1770	AMAZON.COM	032221	1	01-552-542-10	.00	8.75	8.75	M
Total 103:								.00		8.75	
104											
03/21	03/31/2021	104	1770	AMAZON.COM	032521-1	1	01-552-542-10	.00	17.49	17.49	M
Total 104:								.00		17.49	
105											
03/21	03/31/2021	105	2941	PLAYSETPARTS.COM	032521	1	01-561-624-50	.00	259.96	259.96	M
Total 105:								.00		259.96	
106											
03/21	03/31/2021	106	1234	U.S. POSTAL SERVICE	031721	1	01-559-542-20	.00	21.60	21.60	M
Total 106:								.00		21.60	
107											
03/21	03/31/2021	107	1065	COLORADO RURAL WATER AS	032421	1	12-552-535-30	.00	310.00	310.00	M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 107:								.00		310.00
108										
03/21	03/31/2021	108	2946	LEGACY PLOW AND TRACTOR	032421	1	01-561-940-00	.00	390.00	390.00 M
Total 108:								.00		390.00
109										
03/21	03/31/2021	109	2778	ADOBE ACROPRO SUBS	032421	1	01-552-534-30	.00	14.99	14.99 M
Total 109:								.00		14.99
110										
03/21	03/31/2021	110	1234	U.S. POSTAL SERVICE	03302	1	01-559-542-20	.00	4.00	4.00 M
Total 110:								.00		4.00
111										
04/21	04/06/2021	111	1168	PINNACOL ASSURANCE	030921	1	11-202-000-00	.00	726.27	726.27 M
04/21	04/06/2021	111	1168	PINNACOL ASSURANCE	030921	2	12-202-000-00	.00	722.86	722.86 M
04/21	04/06/2021	111	1168	PINNACOL ASSURANCE	030921	3	10-202-000-00	.00	712.63	712.63 M
04/21	04/06/2021	111	1168	PINNACOL ASSURANCE	030921	4	01-202-000-00	.00	2,709.24	2,709.24 M
Total 111:								.00		4,871.00
112										
04/21	04/06/2021	112	2693	CBI	032521	1	01-432-000-20	.00	5.00	5.00 M
Total 112:								.00		5.00
13831										
03/21	03/30/2021	13831	2913	MIDLAND FUNDING LLC.	033121	1	01-213-000-00	.00	117.59	117.59
Total 13831:								.00		117.59
13835										
04/21	04/01/2021	13835	1933	CARD SERVICES	022921	1	01-561-587-30	.00	715.48	715.48
04/21	04/01/2021	13835	1933	CARD SERVICES	022921	2	01-557-596-50	.00	75.00	75.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/21	04/01/2021	13835	1933	CARD SERVICES	022921	3	01-557-579-10	.00	135.73	135.73
04/21	04/01/2021	13835	1933	CARD SERVICES	022921	4	01-557-596-50	.00	404.99	404.99
04/21	04/01/2021	13835	1933	CARD SERVICES	022921	5	01-557-594-10	.00	30.00	30.00
04/21	04/01/2021	13835	1933	CARD SERVICES	022921	6	01-557-596-40	.00	22.51	22.51
04/21	04/01/2021	13835	1933	CARD SERVICES	022921	7	01-557-579-20	.00	5.45	5.45
04/21	04/01/2021	13835	1933	CARD SERVICES	022921	8	01-557-596-50	.00	24.95	24.95
04/21	04/01/2021	13835	1933	CARD SERVICES	022921	9	01-557-596-50	.00	190.00	190.00
Total 13835:								.00		1,604.11
13836										
04/21	04/01/2021	13836	1234	U.S. POSTAL SERVICE	033121	1	12-552-542-20	.00	87.75	87.75
04/21	04/01/2021	13836	1234	U.S. POSTAL SERVICE	033121	2	11-552-542-20	.00	87.75	87.75
04/21	04/01/2021	13836	1234	U.S. POSTAL SERVICE	033121	3	10-552-542-20	.00	87.75	87.75
04/21	04/01/2021	13836	1234	U.S. POSTAL SERVICE	033121	4	01-552-542-20	.00	87.75	87.75
Total 13836:								.00		351.00
13837										
04/21	04/01/2021	13837	1253	WESTERN AREA POWER ADMI	033121	1	10-550-300-01	.00	21,237.95	21,237.95
Total 13837:								.00		21,237.95
13838										
04/21	04/01/2021	13838	2137	XCEL ENERGY GAS	033121	1	11-550-300-00	.00	92,812.32	92,812.32
Total 13838:								.00		92,812.32
13839										
04/21	04/09/2021	13839	1998	AARON FRESQUEZ	032421	1	01-557-595-00	.00	156.56	156.56
Total 13839:								.00		156.56
13840										
04/21	04/09/2021	13840	2954	ADAM VALDEZ	040821	1	12-552-535-20	.00	414.00	414.00
Total 13840:								.00		414.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
13841										
04/21	04/09/2021	13841	2786	ADOBE	032421	1	01-552-534-30	.00	14.99	14.99
Total 13841:								.00		14.99
13842										
04/21	04/09/2021	13842	1259	AMERICAN ELECTRIC COMPAN	01161010162	1	01-561-624-50	.00	6,480.00	6,480.00
Total 13842:								.00		6,480.00
13843										
04/21	04/09/2021	13843	1933	CARD SERVICES	033121	1	01-552-534-30	.00	32.78	32.78
04/21	04/09/2021	13843	1933	CARD SERVICES	033121	2	01-552-542-10	.00	13.76	13.76
04/21	04/09/2021	13843	1933	CARD SERVICES	033121	3	01-552-555-00	.00	20.63	20.63
Total 13843:								.00		67.17
13844										
04/21	04/09/2021	13844	2034	CASELLE	108882	1	12-552-534-20	.00	493.25	493.25
04/21	04/09/2021	13844	2034	CASELLE	108882	2	11-552-534-20	.00	493.25	493.25
04/21	04/09/2021	13844	2034	CASELLE	108882	3	10-552-534-20	.00	493.25	493.25
04/21	04/09/2021	13844	2034	CASELLE	108882	4	01-552-534-20	.00	493.25	493.25
Total 13844:								.00		1,973.00
13845										
04/21	04/09/2021	13845	2693	CBI	032621	1	01-432-000-20	.00	5.00	5.00
Total 13845:								.00		5.00
13846										
04/21	04/09/2021	13846	1780	CENTER CONSOLIDATED SCH	040121	1	01-552-537-30	.00	2,936.93	2,936.93
04/21	04/09/2021	13846	1780	CENTER CONSOLIDATED SCH	040121	2	01-552-555-00	.00	9,000.00	9,000.00
Total 13846:								.00		11,936.93
13847										
04/21	04/09/2021	13847	1042	CENTER MUNICIPAL UTILITIES	033121	1	11-552-544-00	.00	1,543.04	1,543.04
04/21	04/09/2021	13847	1042	CENTER MUNICIPAL UTILITIES	033121	2	12-552-544-00	.00	2,253.95	2,253.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/21	04/09/2021	13847	1042	CENTER MUNICIPAL UTILITIES	033121	3	01-552-544-00	.00	1,889.30	1,889.30
04/21	04/09/2021	13847	1042	CENTER MUNICIPAL UTILITIES	033121	4	01-557-544-00	.00	67.78	67.78
04/21	04/09/2021	13847	1042	CENTER MUNICIPAL UTILITIES	033121	5	10-552-544-00	.00	338.47	338.47
Total 13847:								.00		6,092.54
13848										
04/21	04/09/2021	13848	1043	CENTER PARTS STORE	033121	1	01-561-587-30	.00	576.87	576.87
04/21	04/09/2021	13848	1043	CENTER PARTS STORE	033121	2	10-552-587-30	.00	181.08	181.08
04/21	04/09/2021	13848	1043	CENTER PARTS STORE	033121	3	11-552-587-30	.00	181.08	181.08
04/21	04/09/2021	13848	1043	CENTER PARTS STORE	033121	4	01-557-587-40	.00	111.68	111.68
04/21	04/09/2021	13848	1043	CENTER PARTS STORE	033121	5	01-552-555-00	.00	53.17	53.17
Total 13848:								.00		1,103.88
13849										
04/21	04/09/2021	13849	1312	CENTER SANITATION DISTRICT	033121	1	01-238-000-00	.00	46,219.30	46,219.30
Total 13849:								.00		46,219.30
13850										
04/21	04/09/2021	13850	1045	CENTER TIRE STORE	39865	1	11-552-587-30	.00	37.50	37.50
Total 13850:								.00		37.50
13851										
04/21	04/09/2021	13851	1687	CIRSA	210561	1	12-552-538-20	.00	5,468.49	5,468.49
04/21	04/09/2021	13851	1687	CIRSA	210642	1	12-552-545-10	.00	4,029.34	4,029.34
04/21	04/09/2021	13851	1687	CIRSA	210642	2	10-552-545-10	.00	4,029.36	4,029.36
04/21	04/09/2021	13851	1687	CIRSA	210642	3	11-552-545-10	.00	4,029.36	4,029.36
04/21	04/09/2021	13851	1687	CIRSA	210642	4	01-552-545-10	.00	4,029.36	4,029.36
Total 13851:								.00		21,585.91
13852										
04/21	04/09/2021	13852	2280	CONLEY WASTE MANAGEMEN	033121	1	10-552-676-00	.00	84.00	84.00
Total 13852:								.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
13853										
04/21	04/09/2021	13853	2279	CONLEY WASTE MANAGEMEN	033121	1	01-561-624-50	.00	458.00	458.00
Total 13853:								.00		458.00
13854										
04/21	04/09/2021	13854	2950	COPQUEST.COM	572012	1	01-557-579-20	.00	14.75	14.75
Total 13854:								.00		14.75
13855										
04/21	04/09/2021	13855	2887	CURTIS BLUE LINE	471101	1	01-557-595-00	.00	115.72	115.72
04/21	04/09/2021	13855	2887	CURTIS BLUE LINE	472621	1	01-557-595-00	.00	118.75	118.75
Total 13855:								.00		234.47
13856										
04/21	04/09/2021	13856	1076	DANA KEPNER COMPANY INC.	3080709-00	1	12-552-731-00	.00	1,888.44	1,888.44
Total 13856:								.00		1,888.44
13857										
04/21	04/09/2021	13857	1088	EMPLOYER REPRESENTATIVE	7729	1	01-552-533-00	.00	52.50	52.50
04/21	04/09/2021	13857	1088	EMPLOYER REPRESENTATIVE	7729	2	10-552-533-00	.00	52.50	52.50
04/21	04/09/2021	13857	1088	EMPLOYER REPRESENTATIVE	7729	3	11-552-533-00	.00	52.50	52.50
04/21	04/09/2021	13857	1088	EMPLOYER REPRESENTATIVE	7729	4	12-552-533-00	.00	52.50	52.50
Total 13857:								.00		210.00
13858										
04/21	04/09/2021	13858	1336	FAMILY DOLLAR STORE	21-014	1	01-444-000-10	.00	7.00	7.00
Total 13858:								.00		7.00
13859										
04/21	04/09/2021	13859	1099	GALLS	017663343	1	01-557-595-00	.00	96.55	96.55
Total 13859:								.00		96.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
13860										
04/21	04/09/2021	13860	1748	GARRISON FENCE, INC	0008136	1	10-552-676-00	.00	1,865.00	1,865.00
Total 13860:								.00		1,865.00
13861										
04/21	04/09/2021	13861	2952	GOLD COAST ARMORY	2200005749	1	01-557-579-10	.00	2,469.14	2,469.14
Total 13861:								.00		2,469.14
13862										
04/21	04/09/2021	13862	1599	GRAND JUNCTION PIPE & SUP	1198487	1	12-552-731-30	.00	2,597.34	2,597.34
Total 13862:								.00		2,597.34
13863										
04/21	04/09/2021	13863	1114	HAYNIE'S	259578231	1	10-552-587-30	.00	113.76	113.76
Total 13863:								.00		113.76
13864										
04/21	04/09/2021	13864	1817	JOHN DEERE FINANCIAL	033121	1	01-561-940-00	.00	537.39	537.39
04/21	04/09/2021	13864	1817	JOHN DEERE FINANCIAL	033121	2	12-552-675-00	.00	293.89	293.89
04/21	04/09/2021	13864	1817	JOHN DEERE FINANCIAL	033121	3	10-552-675-00	.00	49.99	49.99
Total 13864:								.00		881.27
13865										
04/21	04/09/2021	13865	1129	JONES OIL COMPANY	033121	1	01-557-587-10	.00	1,125.30	1,125.30
04/21	04/09/2021	13865	1129	JONES OIL COMPANY	033121	2	10-552-627-10	.00	188.15	188.15
04/21	04/09/2021	13865	1129	JONES OIL COMPANY	033121	3	11-552-527-10	.00	188.15	188.15
04/21	04/09/2021	13865	1129	JONES OIL COMPANY	033121	4	01-561-627-10	.00	242.82	242.82
04/21	04/09/2021	13865	1129	JONES OIL COMPANY	033121	5	01-559-587-10	.00	37.86	37.86
Total 13865:								.00		1,782.28
13866										
04/21	04/09/2021	13866	2462	K&J THRIFTWAY	033121	1	01-552-542-10	.00	19.64	19.64
04/21	04/09/2021	13866	2462	K&J THRIFTWAY	033121	2	12-552-542-10	.00	19.64	19.64

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/21	04/09/2021	13866	2462	K&J THRIFTWAY	033121	3	10-552-542-10	.00	19.64	19.64
04/21	04/09/2021	13866	2462	K&J THRIFTWAY	033121	4	11-552-542-10	.00	19.63	19.63
Total 13866:								.00		78.55
13867										
04/21	04/09/2021	13867	1147	MMP BLUE, LLC.	2021-2864	1	12-565-723-00	.00	1,250.00	1,250.00
04/21	04/09/2021	13867	1147	MMP BLUE, LLC.	2021-2864	2	12-552-537-00	.00	1,000.00	1,000.00
Total 13867:								.00		2,250.00
13868										
04/21	04/09/2021	13868	2276	MOBILE RECORD SHREDDERS	101076	1	12-552-542-10	.00	16.01	16.01
04/21	04/09/2021	13868	2276	MOBILE RECORD SHREDDERS	101076	2	11-552-542-10	.00	16.01	16.01
04/21	04/09/2021	13868	2276	MOBILE RECORD SHREDDERS	101076	3	10-552-542-10	.00	16.01	16.01
04/21	04/09/2021	13868	2276	MOBILE RECORD SHREDDERS	101076	4	01-552-542-10	.00	16.02	16.02
Total 13868:								.00		64.05
13869										
04/21	04/09/2021	13869	1483	PAYPAL	030821	1	01-552-542-10	.00	10.81	10.81
Total 13869:								.00		10.81
13870										
04/21	04/09/2021	13870	2941	PLAYSETPARTS.COM	032621	1	01-561-624-50	.00	259.96	259.96
Total 13870:								.00		259.96
13871										
04/21	04/09/2021	13871	1173	PRO COM	66324	1	12-552-551-00	.00	42.50	42.50
04/21	04/09/2021	13871	1173	PRO COM	66324	2	11-552-551-00	.00	42.50	42.50
04/21	04/09/2021	13871	1173	PRO COM	66324	3	10-552-551-00	.00	42.50	42.50
04/21	04/09/2021	13871	1173	PRO COM	66324	4	01-552-551-00	.00	42.50	42.50
Total 13871:								.00		170.00
13872										
04/21	04/09/2021	13872	1765	PSYCHOLOGICAL DIMENSIONS	2263	1	01-557-596-00	.00	350.00	350.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 13872:								.00		350.00
13873										
04/21	04/09/2021	13873	2875	RAY ALLEN MANUFACTURING	RO047561	1	01-557-587-50	.00	176.98	176.98
04/21	04/09/2021	13873	2875	RAY ALLEN MANUFACTURING	RSHP21294	1	01-557-587-50	.00	399.99	399.99
Total 13873:								.00		576.97
13874										
04/21	04/09/2021	13874	2951	RONALD BOWMAN	6004001	1	10-220-000-00	.00	197.44	197.44
04/21	04/09/2021	13874	2951	RONALD BOWMAN	6004001	2	11-220-000-00	.00	300.00	300.00
04/21	04/09/2021	13874	2951	RONALD BOWMAN	6004001	3	12-220-000-00	.00	75.00	75.00
04/21	04/09/2021	13874	2951	RONALD BOWMAN	6004001	4	01-220-000-01	.00	75.00	75.00
Total 13874:								.00		647.44
13875										
04/21	04/09/2021	13875	1205	SAN LUIS VALLEY R.E.C.	031521	1	01-561-544-00	.00	164.00	164.00
Total 13875:								.00		164.00
13876										
04/21	04/09/2021	13876	2834	SAN LUIS VALLEY HEALTH OCC	00013807-00	1	01-552-551-00	.00	35.00	35.00
04/21	04/09/2021	13876	2834	SAN LUIS VALLEY HEALTH OCC	00013807-00	2	10-552-551-00	.00	35.00	35.00
04/21	04/09/2021	13876	2834	SAN LUIS VALLEY HEALTH OCC	00013807-00	3	11-552-551-00	.00	35.00	35.00
04/21	04/09/2021	13876	2834	SAN LUIS VALLEY HEALTH OCC	00013807-00	4	12-552-551-00	.00	35.00	35.00
Total 13876:								.00		140.00
13877										
04/21	04/09/2021	13877	1421	STAPLES	1634241429	1	12-552-542-10	.00	268.13	268.13
04/21	04/09/2021	13877	1421	STAPLES	1634241429	2	11-552-542-10	.00	268.15	268.15
04/21	04/09/2021	13877	1421	STAPLES	1634241429	3	10-552-542-10	.00	268.15	268.15
04/21	04/09/2021	13877	1421	STAPLES	1634241429	4	01-552-542-10	.00	268.15	268.15
Total 13877:								.00		1,072.58

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
13878										
04/21	04/09/2021	13878	1218	STUART C IRBY, CO	S012244899	1	11-552-595-00	.00	62.84	62.84
Total 13878:								.00		62.84
13879										
04/21	04/09/2021	13879	2949	SYMBOL ARTS	032421	1	01-557-587-50	.00	3,942.50	3,942.50
Total 13879:								.00		3,942.50
13880										
04/21	04/09/2021	13880	2947	TEJAY KEMERY	14027004	1	11-220-000-00	.00	32.87	32.87
04/21	04/09/2021	13880	2947	TEJAY KEMERY	14027004	2	12-220-000-00	.00	25.00	25.00
04/21	04/09/2021	13880	2947	TEJAY KEMERY	14027004	3	01-220-000-01	.00	30.00	30.00
Total 13880:								.00		87.87
13881										
04/21	04/09/2021	13881	1973	TOWN AND COUNTRY	5015607	1	01-557-587-40	.00	106.35	106.35
Total 13881:								.00		106.35
13882										
04/21	04/09/2021	13882	1521	UPPER RIO GRANDE ANIMAL S	1052	1	01-561-598-00	.00	1,000.00	1,000.00
Total 13882:								.00		1,000.00
13883										
04/21	04/09/2021	13883	1239	UTILITY NOTIFICATION CENTE	221030400	1	11-552-537-00	.00	17.16	17.16
Total 13883:								.00		17.16
13884										
04/21	04/09/2021	13884	1410	VALLEY COURIER	033121	1	06-552-772-00	.00	55.38	55.38
04/21	04/09/2021	13884	1410	VALLEY COURIER	033121	2	01-552-550-10	.00	301.50	301.50
04/21	04/09/2021	13884	1410	VALLEY COURIER	041321	1	12-552-550-10	.00	461.25	461.25
Total 13884:								.00		818.13

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
13885										
04/21	04/09/2021	13885	1249	VEMCO ELECTRICAL CONTRACT	21197	1	10-552-675-00	.00	24.29	24.29
Total 13885:								.00	24.29	24.29
13886										
04/21	04/09/2021	13886	1255	WESTERN UNITED ELECTRIC S	6027085	1	10-552-779-10	.00	2,340.00	2,340.00
Total 13886:								.00	2,340.00	2,340.00
13887										
04/21	04/09/2021	13887	2953	WEX FLEET UNIVERSAL	70995748	1	01-557-587-10	.00	420.66	420.66
Total 13887:								.00	420.66	420.66
13888										
04/21	04/09/2021	13888	1256	WSB COMPUTER CONSULTING	79032	1	12-552-534-50	.00	332.00	332.00
04/21	04/09/2021	13888	1256	WSB COMPUTER CONSULTING	79032	2	11-552-534-50	.00	332.00	332.00
04/21	04/09/2021	13888	1256	WSB COMPUTER CONSULTING	79032	3	10-552-534-30	.00	332.00	332.00
04/21	04/09/2021	13888	1256	WSB COMPUTER CONSULTING	79032	4	01-552-534-50	.00	332.00	332.00
Total 13888:								.00	1,328.00	1,328.00
13889										
04/21	04/09/2021	13889	2899	ZOLLARS LAW OFFICE	033121	1	01-559-522-00	.00	5,700.00	5,700.00
Total 13889:								.00	5,700.00	5,700.00
Grand Totals:								.00	252,669.24	252,669.24

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	96,491.22-	96,491.22-
01-202-000-00	2,709.24	.00	2,709.24
01-213-000-00	117.59	.00	117.59

GL Account	Debit	Credit	Proof
01-220-000-01	105.00	.00	105.00
01-238-000-00	46,219.30	.00	46,219.30
01-432-000-20	10.00	.00	10.00
01-444-000-10	7.00	.00	7.00
01-552-533-00	52.50	.00	52.50
01-552-534-20	493.25	.00	493.25
01-552-534-30	62.76	.00	62.76
01-552-534-50	379.54	.00	379.54
01-552-537-30	2,936.93	.00	2,936.93
01-552-542-10	354.62	.00	354.62
01-552-542-20	87.75	.00	87.75
01-552-544-00	1,889.30	.00	1,889.30
01-552-545-10	4,029.36	.00	4,029.36
01-552-550-10	301.50	.00	301.50
01-552-551-00	77.50	.00	77.50
01-552-555-00	9,073.80	.00	9,073.80
01-557-544-00	67.78	.00	67.78
01-557-579-10	2,604.87	.00	2,604.87
01-557-579-20	20.20	.00	20.20
01-557-587-10	1,545.96	.00	1,545.96
01-557-587-40	218.03	.00	218.03
01-557-587-50	4,519.47	.00	4,519.47
01-557-594-10	30.00	.00	30.00
01-557-595-00	487.58	.00	487.58
01-557-596-00	350.00	.00	350.00
01-557-596-40	22.51	.00	22.51
01-557-596-50	694.94	.00	694.94
01-559-522-00	5,700.00	.00	5,700.00
01-559-542-20	25.60	.00	25.60
01-559-587-10	37.86	.00	37.86
01-581-544-00	164.00	.00	164.00
01-581-587-30	1,292.35	.00	1,292.35
01-581-598-00	1,000.00	.00	1,000.00
01-581-624-50	7,457.92	.00	7,457.92
01-581-627-10	242.82	.00	242.82
01-581-940-00	1,102.39	.00	1,102.39
06-201-000-00	.00	55.38-	55.38-
06-552-772-00	55.38	.00	55.38
10-201-000-00	.00	32,708.92-	32,708.92-
10-202-000-00	712.63	.00	712.63

GL Account	Debit	Credit	Proof
10-220-000-00	197.44	.00	197.44
10-550-300-01	21,237.95	.00	21,237.95
10-552-533-00	52.50	.00	52.50
10-552-534-20	493.25	.00	493.25
10-552-534-30	332.00	.00	332.00
10-552-542-10	303.80	.00	303.80
10-552-542-20	87.75	.00	87.75
10-552-544-00	338.47	.00	338.47
10-552-545-10	4,029.36	.00	4,029.36
10-552-551-00	77.50	.00	77.50
10-552-587-30	294.84	.00	294.84
10-552-627-10	188.15	.00	188.15
10-552-675-00	74.28	.00	74.28
10-552-676-00	1,949.00	.00	1,949.00
10-552-779-10	2,340.00	.00	2,340.00
11-201-000-00	.00	101,277.38-	101,277.38-
11-202-000-00	726.27	.00	726.27
11-220-000-00	332.87	.00	332.87
11-550-300-00	92,812.32	.00	92,812.32
11-552-527-10	188.15	.00	188.15
11-552-533-00	52.50	.00	52.50
11-552-534-20	493.25	.00	493.25
11-552-534-50	332.00	.00	332.00
11-552-537-00	17.16	.00	17.16
11-552-542-10	303.79	.00	303.79
11-552-542-20	87.75	.00	87.75
11-552-544-00	1,543.04	.00	1,543.04
11-552-545-10	4,029.36	.00	4,029.36
11-552-551-00	77.50	.00	77.50
11-552-587-30	218.58	.00	218.58
11-552-595-00	62.84	.00	62.84
12-201-000-00	.00	22,136.34-	22,136.34-
12-202-000-00	722.86	.00	722.86
12-220-000-00	100.00	.00	100.00
12-552-533-00	52.50	.00	52.50
12-552-534-20	493.25	.00	493.25
12-552-534-50	332.00	.00	332.00
12-552-535-20	414.00	.00	414.00
12-552-535-30	310.00	.00	310.00
12-552-537-00	1,000.00	.00	1,000.00

GL Account	Debit	Credit	Proof
12-552-538-20	5,468.49	.00	5,468.49
12-552-542-10	303.78	.00	303.78
12-552-542-20	87.75	.00	87.75
12-552-544-00	2,253.95	.00	2,253.95
12-552-545-10	4,029.34	.00	4,029.34
12-552-550-10	461.25	.00	461.25
12-552-551-00	77.50	.00	77.50
12-552-675-00	293.89	.00	293.89
12-552-731-00	1,888.44	.00	1,888.44
12-552-731-30	2,597.34	.00	2,597.34
12-565-723-00	1,250.00	.00	1,250.00
Grand Totals:	252,669.24	252,669.24-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account

Debit

Credit

Proof

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Greenlee Crimpers – Light and Power

Estimates:

1. Irby – 6002.39
2. Quality Utility Equip. – 6270.00
3. Western United Electric – 6473.26



STUART C IRBY BR573 DENVER
 5055 LIMA STREET
 DENVER CO 80239-2625
 303-576-0656 Fax 303-576-0729

Quotation

QUOTE DATE	ORDER NUMBER
02/26/21	S012314243
REMIT TO:	PAGE NO.
STUART C. IRBY CO. POST OFFICE BOX 843959 DALLAS TX 75284	1

SOLD TO:
 TOWN OF CENTER
 PO BOX 400
 CENTER, CO 81125-0000

SHIP TO:
 TOWN OF CENTER
 294 SOUTH WORTH STREET
 CENTER, CO 81125
 719-754-3497

ORDERED BY: DAVID MEHAFFIE

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
184171						Scott S Chenell	
INSIDE SALESPERSON			REQD DATE	FRGHT ALLMD	SHIP VIA		
Holly M Nyma			02/26/21	Yes	BW BEST-WAY		
ORDER QTY	SHIP QTY	LINE	DESCRIPTION		Prc/UOM	Ext Amt	
1EA		1	GREE EK6FTLX11 CRIMPER QUAD FLIP, 6T LI, STD, 120V (52078736) INCLUDES: CJD30 JAW THAT HAS D & O GROOVES, 2 BATTERIES & 120 VOLT CHARGER, ADAPTER FOR CORDED OPERATION SOLD SEPARATELY		4221.110EA	4221.11	
1EA		2	GREE EK425LXDO11 CRIMPER, 6T LI, STD, CJD30, 120V () INCLUDES: CJD30 JAW THAT HAS D & O GROOVES, 2 BATTERIES, 120 VOLT CHARGER, ADAPTER FOR CORDED OPERATION SOLD SEPARATELY		1781.280EA	1781.28	

*** This is a quotation ***

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

OUR PRODUCT AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.irby.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT.

Subtotal	6002.39
S&H CHGS	0.00
Sales Tax	0.00
TOTAL	6002.39

** Reprint ** Reprint ** Reprint **

David Mehaffie

To: Brenda Freeman
Subject: RE: Wire

From: Brenda Freeman [mailto:bfreeman@wue.coop]
Sent: Monday, March 29, 2021 8:45 AM
To: David Mehaffie <david@centerco.gov>
Subject: Re: Wire

Finger - still attached....brain....not so much.

EK6FTLX11-\$4,553.58 2-3 weeks
EK425LXD011-\$1919.68 vendor to have stock on 4/6

4,473.24



Brenda Freeman
Inside Sales Associate
Western United Electric Supply Corporation
100 Bromley Business Parkway
Brighton, CO 80603
Direct Line 720-880-7028
Fax 303-659-8598
bfreeman@wue.coop

From: David Mehaffie <david@centerco.gov>
Sent: Thursday, March 25, 2021 4:48 PM
To: Brenda Freeman <bfreeman@wue.coop>
Subject: RE: Wire

Finger.....tools.....

I'll chat with da boys

Sent from Mail for Windows 10

FLAWLESS CONSTRUCTION, Vladimir Baca Aragon
13 jefferson PO BOX 971 center co, 7192143058
dink.v.18@gmail.com

ESTIMATE

Dave s. Mehaffie
294 main st, Center Co.

Estimate # 0000196

Estimate Date 04/08/2021

Item	Description	Unit Price	Quantity	Amount
	Basic labor to install stucco with favorable site conditions. Install building paper, metal lathe and three coat (scratch, brown and finish) stucco. Basic float finish. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.	6.00	1450.00	8,700.00
		Subtotal		8,700.00
		Total		8,700.00
		Amount Paid		0.00
		Estimate		\$8,700.00