



**Town Board Agenda
Regular Meeting
May 9, 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
04/11/23, 04/20/23 and 04/25/23 - public hearing 04/27/23
 - 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. Water Information Campaign
 - B. Infrastructure Grant
 - C. ARPA Funds for Businesses to Refurbish Buildings
6. NEW BUSINESS
 - A. Establishing the Urban Renewal Authority
 - B. Parking/Painting the lines on Main St.
 - C. Town Manager Contract
 - D. K-9 Kennels
7. OLD BUSINESS
 - A. Mitch Garcia – Discussion on Drug Use
8. CALENDAR ITEMS –
 - A. May 18 - SEH Workshop – 5:30 p.m.
 - B. May 25 – Community Park Design Viking Youth Club 5:30 p.m.
9. ITEMS FOR NEXT MEETING
10. ADJOURNMENT

Posted on

May 5, 2023

Center Town Hall and Center Post office

This agenda may be amended

**CENTER TOWN BOARD
REGULAR MEETING
APRIL 11, 2023
6:00 P.M.**

The meeting was called to order at 6:00 p.m. by Mayor Garcia

ROLL CALL

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

APPROVAL OF AGENDA

A motion to approve the Agenda with changes to Managers Report and to add an Executive Session was made by Mayor Pro-Tem Martinez, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

CITIZEN COMMENTS

Arnold Sanchez – Alleyway Update, Mr. Sanchez has almost completed most of the removal. There is a temporary fence to keep the dogs out. The Town is waiting for the survey.

Bill McClure – Mr. McClure has a concern about the citizens comments, would like a response to the comments. The TV that the Town purchased needs to be rescinded. Would like an answers to questions he has asked? Mr. McClure said that he was under the impression that the Urban Renewal hearing that it would be held on normal meeting dates and would like to have attorney Michael Trujillo review the petition to the proper format. Mr. McClure would like the hearing to be canceled and properly handled.

Moe Jones – Center Sanitation District – there was a lot of upset people at their meeting. The fixture of the sewer line has to be done and the alley does have to be maintained.

Mary McClure – Mary has for a long time has been a supporter of the North 90 and has seen no progress. Planning Commission? There is a lot of work that has to be done. Mary is expressing her anxiousness and would like an answer about this question?

CONSENT AGENDA

Minutes - 03/14/23 & 03/28/23 – There were no questions asked.

Court Report – There have been quite a few no insurance tickets given. They discussed the circle program and if it was working, Roseann said that most of the defendants are complying.

Police Report – Chief Fresquez thanked everyone for their support that they have given to him. The tickets are up and the cases are higher. Tickets for no insurance – expired plates have increased. The Department is having issues with their E-Force program system. The police are doing their second annual drag race and have had a lot of interest. Eric Martinez is a new hire and will start the Academy in June; Abbey Heredia will graduate in May and start the FTO process. Officer Guaderama could possibly leave at the beginning of May. The grants that they have applied for have been a huge help.

Public Works Report –

Utilities – Pathway Project – Dave said that it will cost 1.7 million over 5 years. They want to decommission the coal plants at a cost of 1.5 million a cost to the customers over the next ten years.

Water – The water is perfectly fine. They surveyor should be here by next week. Davis Engineering will be doing the survey for the alleyway.

Streets and Parks – No questions were asked.

Building Report – No questions were asked.

A motion to approve the Consent Agenda 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 Duran. Roll Call – All in favor. Motion Carries.

MANAGERS REPORT

PUBLIC WORKS REPORT

In 2014 there was an approval for a transformer but the voltage has changed; the Town will need to purchase a backup. It is part of the electrical upgrade and it is budgeted for. Trustee Duran asked if they would be absorbing some of the cost, Dave said they are. A motion to purchase a Backup Transformer was made by Trustee Duran, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

NEW BUSINESS

Hazardous Mitigation Plan – Bobby was here to ask for approval of the Hazardous Mitigation Plan. Mayor Pro-Tem asked about the cost, a federal FEMA grant was awarded and the cost is about \$100,000. The Resolution 04112023 was read out loud by Attorney Trujillo. A motion to approve the Hazardous Mitigation plan resolution was made by Mayor Pro-Tem Martinez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

After Prom Donation – Alanna Garcia is part of the after Prom committee they are working to make this after prom the best they have had in a long time. They would like to purchase food, snacks and other items that they would like to have at the after prom. A motion to approve to donate \$300 to the After Prom was made by Mayor Pro-Tem Martinez, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Athletic Banquet Donation – A motion to donate \$300 to the Athletic Association was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

OLD BUSINESS

Mitch Garcia – Discussion on Issues – Mitch asked Dave to come forward and answer questions. Mitch would like to live stream the meeting on Facebook. Mitch wanted to thank the community and the Board. Water Quality – Water issues in Center – A story was read out loud. Mitch stated that Tony said there was an error. Mitch talked about the letter. The administrator needs to post better. Mitch is talking with allies about our water and sewage issues. High Utility bills – Mitch asked Trustee Barela how it is impacted by the Children and families. Trustee Gonzales – do you understand what is going on with the bills? Trustee Gonzales said that she does believe they do, she does talk to a lot of people, but believes not only utilities but everything. Trustee Beiriger – does the Board have talks about the rates; Trustee Beiriger said that they work together with the administrator for the rates. Mayor Pro-Tem Martinez – Do you know the impact to the people. Mayor Pro-Tem Martinez said that as a Board they are not exempt from everything that happens in the community. Mayor Garcia – what are we doing to provide relief for the rates. Mayor Garcia said that the is working on a program. Alleyway – The Issue is no communication. Neighborhoods should be informed to projects. The Town is now waiting on a surveyor. Mitch felt like the Town dropped the ball. Arnold Sanchez said that the Town has been really helpful. Mitch asked certain people about their qualifications.

EXECUTIVE SESSION

A motion to go into Executive Session for Health Insurance was made by Mayor Pro-Tem Martinez, seconded by Trustee Duran. Roll Call –All in favor. Motion Carries.

A motion to adjourn out of Executive session was made by Mayor Pro-Tem Martinez, seconded by Trustee Duran. Roll Call –All in favor. Motion Carries.

CALENDAR ITEMS

Urban Renewal

ITEMS FOR NEXT MEETING

Commencement of the Planning Commission

Urban Renewal questions answered

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Duran, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries. The meeting adjourned at 7:59 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Town Clerk

Anthony Garcia
Mayor

**CENTER TOWN BOARD
SPECIAL MEETING
APRIL 20, 2023
5:30 P.M.**

The meeting was called to order by Mayor Garcia at 5:30 p.m.

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

A motion to go into Executive Session for the purpose of a personnel matter with the HR firm and CIRSA was made by Trustee Gallegos, Trustee Beiriger. Roll Call – All in favor.

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

Submitted by,

Brian Lujan
Town Manager

Anthony Garcia
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
APRIL 25, 2023
5:30 P.M.**

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

MEETING CALLED TO ORDER

The meeting was called to order at 6:19 p.m. by Mayor Garcia.

ROLL CALL

Mayor Garcia	P
Mayor Pro-Tem Martinez	E
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 removal of the Executive Session was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

James Sanchez – Mr. Sanchez was at the meeting with a few comments. As a Board they need to enforce the violating of the ordinances, commercial work in residential work. One citizen has 15 cars. Mr. Maldonado is still doing commercial work. Dave has worked on it about a year. Mr. Maldonado does not have a license to do work. Center residents are tired of some of the Board members that are not doing a good job, they have come to the conclusion that the Board Members that are not doing their job, should be recalled. Replace recalled members with residents that want to work.

FINANCIALS

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

PAYABLES

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

NEW BUSINESS

La Sierra Bar – Attorney Trujillo told him #3 on the application needs to be answered. A motion to approve the renewal of the Liquor License for La Sierra Bar was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Memorial Wall – There has been some flag poles purchased from a grant, they would like to place those in cement. A motion to approve the cement work from Velasquez Concrete, for the Memorial Wall was made by Trustee Gallegos, seconded by Trustee Duran. Roll Call – All in favor. Motion Carries.

Water action plan Update – An water action plan was approved by the State Health Dept. after the Town had their violation. The Town is moving on with corrective action.

OLD BUSINESS

Capstone Project Updates – Mackayla Tarlow – The Capstone has evolved from painting the light post and the basketball courts to implementing life skills. The Town is being looked at a higher level on with what is being done with the students. Ms. Tarlow was asked to speak about the entrepreneurship in Center. Capstone has gone up a notch. Student art and car shows. The Blue loft started last year. Ms. Tarlow told the Board they should be proud of themselves. Ms. Tarlow feels that the Town will be an example. They are putting together a capstone yearbook.

Mitch Garcia – Discussion of Town Vehicles – Mona Garcia thanked the Board for what Mackayla discussed. Mr. Garcia was at the meeting and told the Board that them and the Management needs to be repaired. Water Quality – the Center Post-Dispatch put that there were five violations instead of one. Mayor Garcia said that they are not going to go over the same questions every meeting. The handling of the sewer system, again it is the management not communicating. Mitch asked if Archie Gallegos knew that his alley and sewer were next, he said he didn't know. The replacement of sewer lines is up to the Sanitation District. High Utility bills – Sewer – Mayor said he also on the Sanitation Board and the sewage has to be replaced and the utility cost had to be raised to pay for the new sanitation plant. Brian said the Sanitation is out of his control. Why are the Police allowed to use their cars for personal business, do we not have 24 hr. coverage and why are there unauthorized people as passengers? These vehicles are expensive and the upkeep is expensive. Why are the police allowed to participate in a drag race? They should be used for official Town Business only. This

is a potential liability. Why was the Town using a Town truck to pull out something from the sewer, this is hard on the Truck. Mr. Garcia asked Brian if he has a plan for Town services. Mayor Garcia talked to Mitch about how he feels. Is it wise to move on with the North 90 with the problems? Brian said that we need to move forward. There are former Board Members that have worked with him on this project.

Commencement of the Planning Commission – Brian said that he sent out an email on April 5th stating that they are working on the start of the Planning Commission. Brian asked that the citizens that were selected to be please be patient.

Urban Renewal Questions Answered – Brian was not at the last meeting but understood that there were questions. Attorney Trujillo said that the Urban Renewal rules are vague. Rose verified that the people who signed the petition are valid voters. The statue is a very simple statue. Brian said that this has been going on about 3 years. There was a condition study done. We are at the Public Hearing stage right now. The Town Board would serve as the commission with a representative from the School district and Special District. Attorney Paul Beneditti answered questions from the citizens concerning the establishing the Authority. There were discussions on the taxes including the Sales Tax. The Public Hearing will be held on April 27, 2023.

CALENDAR ITEMS

Planning Commission – May 2, 2023 @5:30 p.m.

ITEMS FOR NEXT MEETING

Fence Ordinance.

Painting of the Lines – redesigning of the parking.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Duran, seconded by Trustee Barela. 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

**CENTER TOWN BOARD
APRIL 27, 2023
PUBLIC HEARING
URBAN RENEWAL AUTHORITY**

The public hearing was called to order at 6:07 p.m. by Attorney Trujillo by notice of the Public Hearing that was posted.

The hearing was held at 294 S. Worth St., Center, CO 81125

Attorney Trujillo talked about the need for an Urban Renewal Authority

Board Members present – Nivek Beiriger, Tony Garcia, Bernadette Duran and Richie Barela.

Attached is a list of Community Members that were also present.

Exhibit A –

The Public Notice of the Hearing

Exhibit B

The signed Petition

Exhibit C

Impact Study

Brian Lujan – Town Manager for over 5 years. Brian Explained what he has been doing preparing for the Urban Renewal. Urban Renewal Authority is the key to establishing blight control. One of the goals of the 2019 Board was to remove blight. With the leadership in 2019 and continued work from the Board Brian has been able to move forward. The Town is currently missing out on TIF with some of the upgrades that have been done. The Town is continuing to involve the youth and the citizens. Downtown revitalization and annex the North 90. The Youth is noticing that things are happening. DCI downtown challenge studio has helped with challenges that the Town of Center has faced. Public/ private partnership needs to happen to get things done.

Rose DeHerrera – Rose answered questions on the petition and the citizens that signed it. Rose checked for the validity of the people signing the petition to be registered voters in the Town of Center.

Audrey Chavez – Asked for an explanation of what the Urban Renewal Authority how it works. Future taxes are how the Town makes money.

Andy Arnold – The Town will get its money in different ways. They can apply for grants they can apply for loans. Mr. Arnold explained how they get the figures out.

Bill McClure – Mr. McClure asked about the figure of 25 million has been thrown out how you could figure that out. Bill said that it would generate that amount of money. The infrastructure could cost \$25 million for 25 years. Mr. McClure said he does not understand where the money comes from. Mr. McClure feels that it is another form of Bureaucracy. Mr. McClure feels that the Town would be losing money. What is a good floor plan to make it work? We are already paying legal fees. Sales Tax could be part of the TIF or they can share some money after the authority is established.

Paul Bendatti – Attorney Bendatti said that he is being paid by DOLA grant and not from the Town. The Urban Renewal is a separate entity and they operate as a separate Board. The Town cannot do this without the Urban Renewal Authority. TIF revenue is going to have to be able to show the ability to pay the costs. There are 67 Urban Renewal Authorities in the State. Attorney Trujillo said that without the Urban Renewal to get financing for the North 90 would be hard. Tax Increment is a proven mechanism.

Mary McClure – Does the Town have any investment (money) in the Urban Renewal. No new additional taxes just the taxes you would have normally paid.

Andy Arnold – Provides Economic Development – DOLA - grew up in New Jersey – Cornell Graduate. Mr. Arnold works on Economic Development projects. Has worked with Urban Renewal and establishing Urban Renewals. Pioneer Development Company works exclusively with 14 municipalities in Colorado. Urban renewal Authority and a plan to get TIF. The Town deserves what every Town has available to them. The chance is low to develop the North 90 without an Authority. The Town could offer other incentives but at a cost to the Town. Conditional Study 1st- petition 2nd – finding of blight
11 blighting areas – each blight area is statues with a definition. TIF agreements need to be established. If you establish the authority and do nothing then you lose momentum. If you have a successful Urban Renewal Authority, then the skies the limit.

Bill McClure – it is a 25- year plan, after this time do they have to form another authority. The answer is no they are the authority. They would start a new plan and the 25 year would start over. It can be terminated after it has no debt.

PUBLIC

Bill McClure – said that he is very concerned and that he helped with the purchase of the North 90. Mr. McClure suggested workshops so that the people can understand. Mr. McClure also feels that the Board needs a lot of education. Mr. McClure would also like details of what the Town Board decides. A good understanding of the finances.

Attorney Trujillo thanked everyone for their participation in this hearing.

Brian work with the past, present and future.

Close the hearing at 7:39 p.m. at the next Town Board meeting the Town will decide if they would like to establish the renewal.

MEETING SIGN-IN SHEET

PUBLIC HEARING	URBAN RENEWAL AUTHORITY	Meeting Date:	04/27/2023
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Name	Phone	E-Mail
Patrick SHEA	(303) 981-0380	shea.patrick374@gmail.com
Andrew Arnold	(856) 625-6564	Andrew @ Pioneer development Company.com
Lynne Thompson	(719) 850-3254	Sheebalt@yahoo.com
Theresa Aulchax	(719) 588-9151	TheresaChavez9151@mail.com
Bill McClure	719 588 1040	elcentrol3@outlook.com
Cheryl Garcia	719-480-5404	cherylgarcia225@yahoo.com
Valerie Garcia	719 480 9951	vgarcia@colegalserv.org
Mary McClure	719-754-3149	marysunshineme@gmail.com
Anthony Garcia	(719) 588-7820	agarcia@Ctrv.K12.CO.US
Mona Garcia	719 588 0446	

Start Time	End Time	Description	Schedule Type
04:00 AM	04:10 AM	Case Number: 23-011 – MORENO, SERVANDO Case number: 23-011 Name: MORENO, SERVANDO All offenses: OPEN CONTAINER IN A MOTOR VEHICLE Officer Name: ADOLF, KENDRA Violation date: 03/13/2023	ARRAIGNMENT
			<i>Pd 57.80 fine</i>
04:00 PM	04:10 PM	Case Number: 23-006 – GARCIA, PATRICIA Case number: 23-006 Name: GARCIA, PATRICIA All offenses: IMPROPER EXERCISING OF MOBILITY HANDICAPPED PRIVILEGES Officer Name: ADOLF, KENDRA Violation date: 03/03/2023	ARRAIGNMENT
			<i>Charge dismissed had handicap placard,</i>
04:00 PM	04:10 PM	Case Number: 23-007 – ONTIVEROS, STEPHANIE L Case number: 23-007 Name: ONTIVEROS, STEPHANIE L All offenses: NO INSURANCE IN POSSESSION Officer Name: ADOLF, KENDRA Violation date: 03/03/2023	ARRAIGNMENT
			<i>has to come back in May with Driving record</i>
04:00 PM	04:10 PM	Case Number: 23-008 – VASQUEZ, JAIME Case number: 23-008 Name: VASQUEZ, JAIME All offenses: NO INSURANCE IN POSSESSION Officer Name: ADOLF, KENDRA Violation date: 03/05/2023	ARRAIGNMENT
			<i>dismissed had insurance @ time of citation</i>
04:00 PM	04:10 PM	Case Number: 23-009 – CANO, JUANITA P Case number: 23-009 Name: CANO, JUANITA P All offenses: DOG RUNNING AT LARGE, VICIOUS DOG Officer Name: PICHON, B Violation date: 03/08/2023	ARRAIGNMENT
			<i>75.00 fine & Pd 72.30 restitution to victim</i>
04:00 PM	04:10 PM	Case Number: 23-010 – VELEZ, ALFREDO DIEGO Case number: 23-010 Name: VELEZ, ALFREDO DIEGO All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: ADOLF, KENDRA Violation date: 03/13/2023	ARRAIGNMENT
			<i>dismissed had insurance @ time of citation</i>
04:00 PM	04:10 PM	Case Number: 23-012 – PINEDA, MARIA E Case number: 23-012 Name: PINEDA, MARIA E All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: GUADERRAMA, CRISTIAN Violation date: 03/16/2023	ARRAIGNMENT
			<i>Pd 165.00 fine</i>
04:00 PM	04:10 PM	Case Number: 23-013 – GARCIA-LOPEZ, JOZETTE Case number: 23-013 Name: GARCIA-LOPEZ, JOZETTE All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS, CHILD RESTRAINT SYSTEMS, NO INSURANCE IN POSSESSION Officer Name: GUADERRAMA, CRISTIAN Violation date: 03/15/2023	ARRAIGNMENT
			<i>Pd 120.00 fine</i>
04:00 PM	04:10 PM	Case Number: 23-014 – JARAMILLO, LARRY Case number: 23-014	ARRAIGNMENT

Caption		Data
	Name: JARAMILLO, LARRY All offenses: NO INSURANCE IN POSSESSION Officer Name: ADOLF, KENDRA Violation date: 03/18/2023	ARRAIGNMENT <i>300.00 fine</i>
04:00 PM 04:10 PM	Case Number: 23-015 -- BENNS, GARRETT Case number: 23-015 Name: BENNS, GARRETT All offenses: NO INSURANCE IN POSSESSION Officer Name: PICHON, B Violation date: 03/20/2023	ARRAIGNMENT <i>has to come back to mag's court</i>
04:00 PM 04:10 PM	Case Number: 23-016 -- MARQUEZ-APODACA, EDUARDO Case number: 23-016 Name: MARQUEZ-APODACA, EDUARDO All offenses: GLASS IN VEHICLE DID NOT PERMIT NORMAL VISION Officer Name: ADOLF, KENDRA Violation date: 03/20/2023	ARRAIGNMENT <i>Pd 55.00 fine</i>
04:00 PM 04:10 PM	Case Number: 23-017 -- PHIL CHACON Case number: 23-017 Name: PHIL CHACON All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: CRISTIAN, GUADERRAMA Violation date: 03/21/2023	ARRAIGNMENT <i>Pd 95.00 fine</i>
04:00 PM 04:10 PM	Case Number: 23-018 -- SERNA, ISABEL Case number: 23-018 Name: SERNA, ISABEL All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: ADAM FRESQUEZ Violation date: 03/25/2023	ARRAIGNMENT <i>Pd 95.00 fine</i>
04:00 PM 04:10 PM	Case Number: 23-019 -- DRIER, MICHAEL A Case number: 23-019 Name: DRIER, MICHAEL A All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: ADAM FRESQUEZ Violation date: 03/25/2023	ARRAIGNMENT <i>Pd 95.00 fine</i>
04:00 PM 04:10 PM	Case Number: 23-020 -- HERNANDEZ, ALEJANDRO Case number: 23-020 Name: HERNANDEZ, ALEJANDRO All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: ADOLF, KENDRA Violation date: 03/24/2023	ARRAIGNMENT <i>Pd 300.00 fine</i>
05:30 PM 05:40 PM	Case Number: 22-038 -- GONZALES, ALAN U Case number: 22-038 Name: GONZALEZ, ALAN U All offenses: CARELESS DRIVING Officer Name: GUADERRAMA, CRISTIAN Violation date: 07/04/2022	ARRAIGNMENT <i>Finished paying fine</i>

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
23-021	200	04/03/2023	236	EQUIPMENT	State
23-022	200	04/05/2023	1409		Other
23-023	200	04/10/2023	466	OBSTRUCTED VISION	State
23-024	200	04/10/2023	362	PARKING	State
23-025	200	04/11/2023	1409		Other
23-026	200	04/11/2023	957	OTHER	State
23-027	200	04/11/2023	362	PARKING	State
23-028	200	04/17/2023	362	PARKING	State
23-029	200	04/18/2023	1531	ORDINANCE VIOLATION	Local
	300	04/18/2023	1532	ORDINANCE VIOLATION	Local

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
04/03/2023	23-021	MORENO, SOBEIDA	FINE - CHILD RESTRAINT SYSTEMS	90.00
04/10/2023	23-023	RAMIREZ, VANESSA	FINE - TINTED WINDOWS. MATERIAL ON WINDSHIELD/FRONT SIDE WINDOWS PRESENTED NONTRANSPARENT/METALLIC/MIRRORED APPEARANCE	75.00
04/12/2023	23-018	SERNA, ISABEL	FINE - SPEEDING 5-9 MPH OVER LIMIT	95.00
04/19/2023	23-013	GARCIA-LOPEZ, JOZETTE	FINE - CHILD RESTRAINT SYSTEMS	120.00
04/19/2023	23-014	JARAMILLO, LARRY	FINE - NO INSURANCE IN POSSESSION	300.00
04/19/2023	23-020	HERNANDEZ, ALEJANDRO	FINE - FAILED TO PRESENT EVIDENCE OF INSURANCE	300.00
04/19/2023	23-028	ANTONIO, JOSH	FINE - IMPROPER EXERCISING OF MOBILITY HANDICAPPED PRIVILEGES	175.00
04/21/2023	23-009	CANO, JUANITA P	FINE - VICIOUS DOG	75.00

Event Search Results

Start Date Reported: 4/1/2023 12:00:00 AM End Date Reported: 4/30/2023 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
220211	THEFT - Larceny, from Building	400 SYLVESTER AVE	4/12/2023	UNF
230075	WARRANT - Local-Misdemeanor	166 S WILLS ST	4/1/2023	RPT
230076	DOMESTIC PROBLEM - Family Offense, Other	980 S BROADWAY ST	4/1/2023	RPT
230077	DOMESTIC PROBLEM - Family Offense, Other	410 E 3RD ST	4/3/2023	RPT
230078	ANIMAL PROBLEM - Animal Ordinance Violation	647 S MILES ST	4/5/2023	RPT
230079	ASSAULT - Simple Assault	294 S WORTH ST	4/5/2023	RPT
230080	AGENCY ASSIST - Assist Other Agency	HIGHWAY 112 AND 2E	4/6/2023	RPT
230081	DAMAGED PROPERTY - Damaged Property, Private	294 S WORTH ST	4/6/2023	RPT
230082	TRAFFIC ACCIDENT - Traffic Accident, Injury	400 BLOCK HWY 112	4/9/2023	RPT
230083	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	500 BLK BROADWAY	4/10/2023	RPT
230084	THEFT - Shoplifting	48323 HWY 112	4/10/2023	RPT
230086	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	345 S WORTH ST	4/13/2023	RPT
230087	THEFT - Larceny, from Vehicle	2098 E HIGHWAY 112	4/14/2023	RPT
230088	TRAFFIC ACCIDENT - Traffic Accident, Injury	980 S BROADWAY ST	4/14/2023	RPT
230089	OTHER SEX OFFENSE - Failure to Register as Sex Offender	112 S SYLVESTER ST	4/1/2023	RPT
230090	OBSTRUCT JUSTICE - Violation of a Court Order	143 S JONES ST	4/17/2023	RPT
230091	BURGLARY - Burglary, Unforced Entry Nonresidence	2098 E HIGHWAY 112	4/17/2023	RPT
230092	DOMESTIC PROBLEM - Family Offense, Other	10 ADAMS ST	4/20/2023	RPT
230093	JUVENILE PROBLEM - Juvenile Problem	674 S WILLS ST	4/21/2023	RPT
230094	OBSTRUCT JUSTICE - Violation of a Court Order	10 ADAMS ST	4/21/2023	RPT
230095	WARRANT - Local-Misdemeanor	751 MUSSMAN LN	4/22/2023	RPT
230096	WARRANT - Local-Misdemeanor	1ST AND SISNEROS	4/24/2023	RPT
230097	AGENCY ASSIST - Assist Other Agency	294 S WORTH ST	4/26/2023	RPT
230098	ASSAULT - Simple Assault	550 S BROADWAY ST	4/27/2023	RPT
230099	WARRANT - Local-Felony	595 S TORRES ST	4/27/2023	RPT
230100	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	HIGHWAY 112 AND SISNEROS	4/29/2023	RPT
230101	ASSAULT - Simple Assault	980 S BROADWAY ST	4/29/2023	RPT

Citation Search Results

Reported date start: 4/1/2023 12:00:00 AM Reported date end: 4/30/2023 11:59:59 PM

Citation Number	Date Reported	Violation	Location	Cited Person	Agency	Cited By
EC0184	4/9/2023	42-2-138(1.5) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Cancel/Deny) (TRAFFI	554 W Third St	Prieto, Omar Lucas	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
17649	4/8/2023			GARCIA, VANJI	CENTER POLICE DEPARTMENT	RUYBAL, JOSEPH M
EC0172	4/13/2023	42-2-102(2) - Drove without Valid Drivers License (Resident More than 30 Days) (TRAFFIC VIOL-STATUTE)	186 Hurt St	Alvarado, Juan	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
EC0199	4/14/2023	42-4-1211 - Unsafe Backing (TRAFFIC VIOL-STATUTE)	300 Blk Worth St	Arellano, Miranda Nya	CENTER POLICE DEPARTMENT	RUYBAL, JOSEPH M
EC0173	4/14/2023	42-4-1401(1) - Reckless Driving (TRAFFIC VIOL-STATUTE)	980 S boradway c	Rodriguez Bejarnado, Eduardo	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0174	4/15/2023	42-2-139 - Permitted Unlicensed Minor to Drive Motor Vehicle (TRAFFIC VIOL-STATUTE)	2nd and Fullenwider St	HERNANDEZ, MIGUEL ANGEL	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0175	4/15/2023	42-2-106 - Violated Restrictions on Temporary Instruction Permit (TRAFFIC VIOL-STATUTE)	2nd and fullenwider	Hernandez , Miguel	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
W00068	4/16/2023	MTC 227 (1) - Obstructed Windows-Certain Materials Prohibited (OTHER)	798 S Worth St	RANGEL RANGEL, AGUSTIN SERGIO	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
W00069	4/16/2023	42-4-227(1) - Material on (Windshield/Front Side Windows) Presented (Non-Transparent/Metallic/Mirror	137E W Fourth St	RAMOS-BACA, JAVIER DAMIAN	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0183	4/16/2023	42-2-101(1) - Drove without Valid Drivers License (TRAFFIC VIOL-STATUTE)	648 S Broadway St	Rivera Garay, Pedro Rumundo	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
W00070	4/16/2023	MTC 1409 - No Insurance (Summons) (TRAFFIC VIOL-STATUTE)	648 S Broadway St	Rivera Garay, Pedro Raymundo	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0204	4/16/2023	MTC 1208 - Parked in Handicapped When not Entitled (OTHER)	2098 E State Hwy 112	ANTONIO, JOSH	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0205	4/17/2023	MTC 1208 - Parked in Handicapped When not Entitled (OTHER)	2098 E State Hwy 112	owner operator , Owner operator	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0211	4/17/2023	18-4-401 - Theft - Shoplifting - (OTHER)	2098 E. Hwy 112	Lopez, Jose Deciderio	CENTER POLICE DEPARTMENT	PICHON, BRENDAN
W00114	4/22/2023	42-4-205(1) - Motor Vehicle Not Equipped With Headlamps as Required (TRAFFIC VIOL-STATUTE)	11977 US-285	VASQUEZ, BENJAMIN PHILIP	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
EC0212	4/21/2023	18-6-803.5 - Violation of a Protection Order (Criminal) (CRIMINAL VIOL)	10 Adams St.	Martinez, Roddt	CENTER POLICE DEPARTMENT	PICHON, BRENDAN
EC0206	4/24/2023	42-3-114 - Displayed Expired Number Plates (TRAFFIC VIOL-STATUTE)	626 S Worth St	ZINANTI, BARRY ALAN	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA

W00072	4/24/2023	MTC 610 - Displayed Unauthorized Insignia (OTHER)	11935 CR-2E	SOLIS SOLANO, LUIS E	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0207	4/24/2023	MTC 1409 - No Insurance (Summons) (TRAFFIC VIOL- STATUTE)	Hwy 112 and Washinton	JAMES, TIFFANY CADANCE	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0208	4/24/2023	MTC 1208 - Parked in Handicapped When not Entitled (OTHER)	2060 E Eighth St	PINEDA ESPINOZA, MARIA ELIZA	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0209	4/24/2023	MTC 1409 - No Insurance (Summons) (TRAFFIC VIOL- STATUTE)	745 S Broadway St	CHAIRES, ISIAH THOMAS	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
W00071	4/28/2023	42-4-1007(1)(a) - Failed to Drive in Single Lane (AKA: Weaving) (TRAFFIC VIOL-STATUTE)	1200012192 US-285	KROPF, DANNY LEROY	CENTER POLICE DEPARTMENT	FRESQUEZ, AARON
EC0210	4/29/2023	42-3-121(1)(b) - (Displayed/Possessed/Offered For Sale) (Fictitious/Cancelled/Revoked/ Suspended/Alte	Hwy 112 and Sisneros	PAIZ, ASPEN VICTORIA	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0221	4/29/2023	18-3-204 - 3rd Degree Assault (CRIMINAL VIOL)	980 S broadway	Alvarado , Gustavo	CENTER POLICE DEPARTMENT	ADOLPH, KENDRA
EC0214	4/27/2023	18-3-204 - 3rd Degree Assault (CRIMINAL VIOL)	500 S. Broadway	Dolan, Mimi F	CENTER POLICE DEPARTMENT	PICHON, BRENDAN

Utility Report April- May 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 617 E 2nd Street
- Complete all of our Operator Qualifications exams (39 Qualifications)
- Re taped 2 inch main at ditch crossing on Hurt street
- Excavated gas service for car wash and cut it from the main and capped it. Also removed gas meter
- Repaired gas leak we discovered while digging up sewer line at 605 Warden street

Electrical

- Assisted Crane moving 4000kva transformer from Maverick Potatoe to skyview for upgrade
- Completed primary connections in the 4000kva transformer
- Installed meter housing, CT's, and wiring for the 4000kva transformer at skyview
- Excavated and buried primary underground cable to feed another 300kva transformer for new cooling equipment at skyview
- Prepared dirt and formed pad for 300kva transformer
- Completed primary connections at splice cabinet at skyview
- Removed electric service for car wash
- Installed new electric disconnect at Community Park to prevent school employees from turning off sprinkler clocks
- Repair loose connections on transformers behind Alta
- Coordinate new service for Skyview Cooling (ongoing)
- Instructor came to train us on fault locating thumper
- Repaired broken jumper at 721 Broadway Street due to high winds
- Make-up overhead wires previously installed between Warden and Worth Street on 6th Street
- Make-up overhead wires previously installed between 4th and 2nd on Miles Street
- Coordinated with Altec to repair hydraulic lines on the digger truck and bucket truck
- Phone and Zoom meetings with Sensus tech support to install to meter programming software to program commercial electric meters

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
- Duane and Manuel attended CRWA conference to renew water license

Sanitation

- Jet sewers after hours and during hours at multiple locations

Respond to sewer miscellaneous sewer calls

Excavated and repaired sewer service at 633 Warden Street due to JKL hitting service (Also Repaired Main Sewer)

Cut and capped sewer service for car wash

Used Backhoe to level dirt because the roll off dumpster leaves big ruts

Duane and Manuel attended CRWA conference to renew waste water license

Misc. Duties Performed

Multiple locates and building code issues

Meter reading

Service orders and deliver delinquent notices (?)

Disconnect and re-connection of delinquent customers

Assisted Street crew to remove sander from dump truck

Filled in sink hole around fiber box on 2nd Street between Worth and Warden Street

Repaired post that was rotted that has the electric disconnect for the sprinklers at the Community Park

Moved smart board from the blue loft to the town hall

WATER AND SANITATION DEPARTMENT

APRIL 2023 REPORT

5/3/2023

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

i We are continuing this year's monitoring schedule and results are still meeting requirements. The Town's water is



2. Chlorine Residual

i The residual chlorine continues to be consistent throughout the distribution system with some variation at entry point. We changed an injection fitting on the East Well and changed the Cl2 barrel.

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 the commercial meter and backflows install. We are trying to connect and program MXUs to meters that are not reading. We are still trying to get the school meter replace.

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 were approved by the State on the alternate Backflow compliance plan. We are trying to get Tim from Sensus to come down and help get the commercial meters are communicating and reading. We are trying to get a few home owners to stop tampering with the water pits and water meters.

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 got a chemical in that should help break down the grease. We are planning on trying it in Jones Lift Station next week.

3. Sewer Obstructions

i We received the new jetter hose and installed it on the trailer. We have had several calls this last month on sewer issues and backups.

4. Jetter Truck

i The jetter truck had been out to Bid, USDA requires 30 days for the bidding process so the Engineers will start opening the bids on May 17th.

5. Sampling and DMR's

i 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 have submitted the Reg 85s to the State.

6. Plant Operations

i We continue to learn and become better at troubleshooting issues. We had an issue in the headwork's with the band screen that took several days to clean up and troubleshoot; however, we were able to fix it and get the room cleaned. We did have some warranty work on the concrete in the basins completed.

7. Other Tasks

i Updating policies has been an ongoing project. We are also looking into different avenues to get the collection system inspected. I have received two quotes on inspecting the mains and am waiting for the third one currently. We are getting quotes on building an office space inside the treatment plant, mainly for more electric capability and for a sound barrier. We are also getting quotes on laying a concrete slab under the bio solids rollaway dumpster as the weight in the dumpster causes it to sink.

Streets and Parks

April 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
- emptied and removed sander and plows from trucks
- washed oil spill worth street
- installed plows on small trucks, prepared for snow

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
- got park irrigation systems up and running
- water trees around park
- run all sprinkler systems checking for any broken sprinklers or valves, replace any broken sprinklers
- attend a tree pruning clinic
- clean out gutters in casa blanca park
- talk with rich, get bathrooms and park ready for car show, put dirt in entrance of park
- cleaned weeds out of well yards
- met with central pump get well meter certified
- cleaned weeds around horse shoe pit
- cut out grass in baseball runways in north and south fields, cut out grass, hauled in sand and put in sand in volleyball court and put up new net
- picked and installed playground tube for community park

- repaired sprinkler valves
- trimmed trees in community park
- put small rock under swings and play equipment, community park

APRIL - 2023

	A	B	C
1			Date:
2			
3	Issue	Slash as Number	Notes
4			
5	Dogs to the shelter		
6			
7	Dead Dogs picked up		
8	Dead Cats picked up		
9			
10	Trapped	APRIL - 6 - 2023	
11	at large calls	DISPATCH 7:10AM	
12	vicious calls	DOG AT LARGE.	OWNER PICKED UP DOG
13		CENTER SCHOOL	
14			
15		APRIL 5 -	
16		CALL OUT DISPATCH.	
17		7:49 PM	OWN TICKET -
18		VISUAL DOG AT -	MONA GARCIA
19		642 WILLS ST -	
20		POLICE TUGO TICKET	
21			
22		4-11	
23		call out office	owner picked up
24		center school	
25			
26			
27		4-18	
28		call out dogs running	owner claimed
29		at school	
30		picked up at 3 rd & holt	
31			
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46			

Building and Code Enforcement

1. 8 - Building Permits have been issued YTD
2. 3 – Demolition Permits have been issued YTD
3. 9 - Contractor and Business Licenses have been issue YTD.

Electrical Upgrade and other Utilities

See Reports

Pathway Project (Transportation Costs)

1. The attorneys are almost ready to move forward

Natural Gas Prices

1. We had to increase gas prices by .03 cents per CCF for Aprils billing

Electricity Prices

1. We have held our pricing as long as we can, the cost of electricity is steadily increasing in small increments since April '22. I have done the calculations and asked Rose to increase the rates on the May bill by .01 cent per KWH as per the ordinance put in place in January.
- 2.

Streets and Parks

See Reports

Water/Sanitation

See Reports

We need to work on an up to date

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

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
05/23	05/02/2023	16173	VELASQUEZ FOUNDATIONS & FLATWORK	4,800.00
05/23	05/02/2023	16174	ANYTIME FITNESS	4,232.00
05/23	05/05/2023	16175	ALAMOSA CAR CARE CENTER, INC	384.50
05/23	05/05/2023	16176	ALPINE VETERINARY HOSPITAL, P.C.	109.82
05/23	05/05/2023	16177	ALTEC INDUSTRIES, INC	295.75
05/23	05/05/2023	16178	AMERICAN ELECTRIC COMPANY	700.94
05/23	05/05/2023	16179	AT&T MOBILITY	1,493.96
05/23	05/05/2023	16180	CASH WITHDRAWAL	300.00
05/23	05/05/2023	16181	CENTER MUNICIPAL UTILITIES	6,015.44
05/23	05/05/2023	16182	CENTER SANITATION DISTRICT	82,388.63
05/23	05/05/2023	16183	CENTER TIRE STORE	978.31
05/23	05/05/2023	16184	CENTRAL PUMP COMPANY	325.00
05/23	05/05/2023	16185	CIELLO	1,022.95
05/23	05/05/2023	16186	DOMESTIC IRRIGATION, INC	733.50
05/23	05/05/2023	16187	DYNAMIC POLICE TRAINING	5,200.00
05/23	05/05/2023	16188	EMPLOYER REPRESENTATIVE	4,095.00
05/23	05/05/2023	16189	FIRST RESPONSE K-9 SECURITY SERVICES, LL	450.00
05/23	05/05/2023	16190	GALLS	28.74
05/23	05/05/2023	16191	HAYNIE'S	394.45
05/23	05/05/2023	16192	HOLLMER-DAVIS PLUMBING AND HEATING INC	37.59
05/23	05/05/2023	16193	JONES OIL COMPANY	546.00
05/23	05/05/2023	16194	K&J THRIFTWAY	95.06
05/23	05/05/2023	16195	MONTE VISTA CO-OP	291.06
05/23	05/05/2023	16196	O&V PRINTING	80.00
05/23	05/05/2023	16197	ORKIN	91.00
05/23	05/05/2023	16198	PAUL C. BENEDETTI	4,440.00
05/23	05/05/2023	16199	PURCHASE POWER	127.80
05/23	05/05/2023	16200	REBECCA SCHMITT	1,750.00
05/23	05/05/2023	16201	ROCKY MOUNTAIN MEMORABILIA	92.65
05/23	05/05/2023	16202	S&S DISTRIBUTING, INC	9.00
05/23	05/05/2023	16203	SHORT ELLIOTT HENDRICKSON, INC.	16,631.25
05/23	05/05/2023	16204	STAPLES BUSINESS CREDIT	180.13
05/23	05/05/2023	16205	STORYLAB360 LLC	5,000.00
05/23	05/05/2023	16206	STUART C IRBY, CO	1,702.20
05/23	05/05/2023	16207	TRITECH FORENSICS	314.36
05/23	05/05/2023	16208	UPPER RIO GRANDE ANIMAL SOCIETY	1,000.00
05/23	05/05/2023	16209	UTILITY NOTIFICATION CENTER OF COLORADO	12.90
05/23	05/05/2023	16210	VALLEY COURIER	1,120.50
05/23	05/05/2023	16211	WESTERN AREA POWER ADMINISTRATION	24,795.02
04/23	04/28/2023	40123	CARD SERVICES	1,886.80
04/23	04/30/2023	42423	SAFEWAY	22.11
04/23	04/30/2023	45245	GOOGLE INC	594.00
05/23	05/02/2023	50223	CARD SERVICES	1,993.92
04/23	04/30/2023	74025	XPRESS BILL PAY	93.00
05/23	05/04/2023	124704	CASELLE	2,245.00
04/23	04/28/2023	401231	CARD SERVICES	4,404.86
04/23	04/30/2023	424231	STARBUCKS	21.68
04/23	04/30/2023	424232	MOUNTAIN VIEW	90.86
04/23	04/30/2023	430231	CARD SERVICES	3,393.31
05/23	05/03/2023	924543	ANTHEM BLUE CROSS & BLUE SHIELD	18,097.13
04/23	04/30/2023	926488	WEX FLEET UNIVERSAL	3,296.08
04/23	04/30/2023	4241499	ADOBE ACROPRO SUBS	14.99
05/23	05/04/2023	20230425	LEGALSHIELD	112.65

GL Period	Check Issue Date	Check Number	Payee	Amount
Grand Totals:				208,531.90

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	531.53	154,563.35-	154,031.82-
01-208-000-10	347.15	.00	347.15
01-238-000-00	82,388.63	.00	82,388.63
01-552-523-40	458.22	.00	458.22
01-552-526-30	90.70	.00	90.70
01-552-534-20	584.50	.00	584.50
01-552-534-30	180.98	.00	180.98
01-552-534-40	164.64	.00	164.64
01-552-535-10	687.63	.00	687.63
01-552-535-30	133.02	.00	133.02
01-552-537-00	629.24	.00	629.24
01-552-538-00	1,023.75	.00	1,023.75
01-552-542-10	188.18	.00	188.18
01-552-542-20	31.95	.00	31.95
01-552-544-00	771.68	.00	771.68
01-552-548-10	35.00	.00	35.00
01-552-550-10	280.13	.00	280.13
01-552-555-00	25.24	.00	25.24
01-552-627-10	59.28	.00	59.28
01-557-000-71	9,566.65	.00	9,566.65
01-557-000-72	1,893.82	.00	1,893.82
01-557-523-40	4,891.17	440.19-	4,450.98
01-557-535-10	304.00	.00	304.00
01-557-535-30	23.38	.00	23.38
01-557-544-00	251.04	.00	251.04
01-557-579-20	133.10	.00	133.10
01-557-587-10	2,270.26	51.35-	2,218.91
01-557-587-40	1,517.61	.00	1,517.61
01-557-587-50	5,282.93	.00	5,282.93
01-557-595-00	28.74	.00	28.74
01-557-596-50	126.65	.00	126.65
01-557-597-10	314.36	.00	314.36
01-558-523-40	132.34	.00	132.34
01-559-523-40	279.57	.00	279.57
01-561-523-40	1,774.55	.00	1,774.55
01-561-544-00	1,896.43	.00	1,896.43
01-561-587-30	46.87	.00	46.87
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	91.00	.00	91.00
01-561-624-50	1,460.37	.00	1,460.37
01-561-627-10	508.39	.00	508.39
01-561-779-00	4,800.00	.00	4,800.00
01-561-940-00	8.99	39.99-	31.00-
01-561-950-00	59.96	.00	59.96
01-601-000-71	23,381.25	.00	23,381.25
01-601-538-00	4,440.00	.00	4,440.00
10-201-000-00	.00	36,484.30-	36,484.30-
10-550-300-01	24,795.02	.00	24,795.02
10-552-523-40	3,563.04	.00	3,563.04

GL Account	Debit	Credit	Proof
10-552-534-20	584.50	.00	584.50
10-552-534-30	148.50	.00	148.50
10-552-534-40	164.64	.00	164.64
10-552-534-50	89.94	.00	89.94
10-552-535-11	687.63	.00	687.63
10-552-535-30	133.02	.00	133.02
10-552-537-00	6.45	.00	6.45
10-552-537-10	629.24	.00	629.24
10-552-538-00	1,023.75	.00	1,023.75
10-552-542-10	189.48	.00	189.48
10-552-542-20	31.95	.00	31.95
10-552-544-00	882.01	.00	882.01
10-552-548-10	35.00	.00	35.00
10-552-550-10	280.13	.00	280.13
10-552-587-30	522.41	.00	522.41
10-552-627-10	298.46	.00	298.46
10-552-675-00	205.32	.00	205.32
10-552-772-50	2,213.81	.00	2,213.81
11-201-000-00	.00	8,663.06-	8,663.06-
11-552-523-40	3,308.12	.00	3,308.12
11-552-527-10	298.45	.00	298.45
11-552-534-20	584.50	.00	584.50
11-552-534-30	148.50	.00	148.50
11-552-534-40	164.64	.00	164.64
11-552-535-11	687.63	.00	687.63
11-552-535-30	133.02	.00	133.02
11-552-537-00	6.45	.00	6.45
11-552-537-01	629.24	.00	629.24
11-552-538-00	1,023.75	.00	1,023.75
11-552-542-10	188.18	.00	188.18
11-552-542-20	31.95	.00	31.95
11-552-544-00	1,105.91	.00	1,105.91
11-552-548-10	35.00	.00	35.00
11-552-550-10	280.13	.00	280.13
11-552-731-00	37.59	.00	37.59
12-201-000-00	640.00	9,992.72-	9,352.72-
12-552-523-40	2,423.61	.00	2,423.61
12-552-534-20	584.50	.00	584.50
12-552-534-30	148.50	.00	148.50
12-552-534-40	164.64	.00	164.64
12-552-535-11	687.63	.00	687.63
12-552-535-30	133.02	640.00-	506.98-
12-552-537-01	629.19	.00	629.19
12-552-538-00	1,023.75	.00	1,023.75
12-552-542-10	186.85	.00	186.85
12-552-542-20	31.95	.00	31.95
12-552-544-00	1,654.37	.00	1,654.37
12-552-548-10	35.00	.00	35.00
12-552-550-10	280.11	.00	280.11
12-552-595-00	291.06	.00	291.06
12-552-675-00	33.99	.00	33.99
12-552-731-00	325.00	.00	325.00
12-565-523-40	1,359.55	.00	1,359.55
Grand Totals:	210,874.96	210,874.96-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Report Criteria:
 Report type: GL detail
 Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
16173										
05/23	05/02/2023	16173	2831	VELASQUEZ FOUNDATIONS &	18	1	01-561-779-00	.00	4,800.00	4,800.00
Total 16173:								.00		4,800.00
16174										
05/23	05/02/2023	16174	3261	ANYTIME FITNESS	042623	1	01-557-000-71	.00	4,232.00	4,232.00
Total 16174:								.00		4,232.00
16175										
05/23	05/05/2023	16175	2238	ALAMOSA CAR CARE CENTER,	158814	1	01-557-587-40	.00	384.50	384.50
Total 16175:								.00		384.50
16176										
05/23	05/05/2023	16176	1959	ALPINE VETERINARY HOSPITA	043023	1	01-557-587-50	.00	109.82	109.82
Total 16176:								.00		109.82
16177										
05/23	05/05/2023	16177	1010	ALTEC INDUSTRIES, INC	51198574	1	10-552-587-30	.00	295.75	295.75
Total 16177:								.00		295.75
16178										
05/23	05/05/2023	16178	1259	AMERICAN ELECTRIC COMPAN	0116-106361	1	10-552-675-00	.00	50.60	50.60
05/23	05/05/2023	16178	1259	AMERICAN ELECTRIC COMPAN	0116-106364	1	10-552-772-50	.00	511.61	511.61
05/23	05/05/2023	16178	1259	AMERICAN ELECTRIC COMPAN	0116-106456	1	10-552-675-00	.00	138.73	138.73
Total 16178:								.00		700.94
16179										
05/23	05/05/2023	16179	3005	AT&T MOBILITY	2873091713	1	01-552-537-00	.00	373.49	373.49
05/23	05/05/2023	16179	3005	AT&T MOBILITY	2873091713	2	10-552-537-10	.00	373.49	373.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/23	05/05/2023	16179	3005	AT&T MOBILITY	2873091713	3	11-552-537-01	.00	373.49	373.49
05/23	05/05/2023	16179	3005	AT&T MOBILITY	2873091713	4	12-552-537-01	.00	373.49	373.49
Total 16179:								.00		1,493.96
16180										
05/23	05/05/2023	16180	1351	CASH WITHDRAWAL	050523	1	01-557-587-50	.00	300.00	300.00
Total 16180:								.00		300.00
16181										
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023	1	01-557-544-00	.00	251.04	251.04
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023-1	1	10-552-544-00	.00	645.75	645.75
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023-2	1	11-552-544-00	.00	869.65	869.65
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023-3	1	12-552-544-00	.00	1,432.02	1,432.02
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023-4	1	01-552-544-00	.00	76.80	76.80
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023-5	1	01-552-544-00	.00	694.88	694.88
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023-5	2	10-552-544-00	.00	236.26	236.26
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023-5	3	11-552-544-00	.00	236.26	236.26
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023-5	4	12-552-544-00	.00	222.35	222.35
05/23	05/05/2023	16181	1042	CENTER MUNICIPAL UTILITIES	043023-6	1	01-561-544-00	.00	1,350.43	1,350.43
Total 16181:								.00		6,015.44
16182										
05/23	05/05/2023	16182	1312	CENTER SANITATION DISTRICT	043023	1	01-238-000-00	.00	82,388.63	82,388.63
Total 16182:								.00		82,388.63
16183										
05/23	05/05/2023	16183	1045	CENTER TIRE STORE	033123	5	01-557-587-40	.00	753.48	753.48
05/23	05/05/2023	16183	1045	CENTER TIRE STORE	033123	6	10-552-587-30	.00	11.96	11.96
05/23	05/05/2023	16183	1045	CENTER TIRE STORE	043023	7	01-557-587-40	.00	190.37	190.37
05/23	05/05/2023	16183	1045	CENTER TIRE STORE	043023	8	01-557-587-40	.00	12.50	12.50
05/23	05/05/2023	16183	1045	CENTER TIRE STORE	043023	9	01-561-587-30	.00	10.00	10.00
Total 16183:								.00		978.31

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
16184										
05/23	05/05/2023	16184	1046	CENTRAL PUMP COMPANY	13142	1	12-552-731-00	.00	325.00	325.00
Total 16184:								.00		325.00
16185										
05/23	05/05/2023	16185	2664	CIELLO	042523	1	01-552-537-00	.00	200.03	200.03
05/23	05/05/2023	16185	2664	CIELLO	042523	2	10-552-537-10	.00	200.03	200.03
05/23	05/05/2023	16185	2664	CIELLO	042523	3	11-552-537-01	.00	200.03	200.03
05/23	05/05/2023	16185	2664	CIELLO	042523	4	12-552-537-01	.00	200.01	200.01
05/23	05/05/2023	16185	2664	CIELLO	042523-1	1	01-552-537-00	.00	15.99	15.99
05/23	05/05/2023	16185	2664	CIELLO	042523-1	2	10-552-537-10	.00	15.99	15.99
05/23	05/05/2023	16185	2664	CIELLO	042523-1	3	11-552-537-01	.00	15.99	15.99
05/23	05/05/2023	16185	2664	CIELLO	042523-1	4	12-552-537-01	.00	15.98	15.98
05/23	05/05/2023	16185	2664	CIELLO	042523-2	1	01-552-537-00	.00	15.99	15.99
05/23	05/05/2023	16185	2664	CIELLO	042523-2	2	10-552-537-10	.00	15.99	15.99
05/23	05/05/2023	16185	2664	CIELLO	042523-2	3	11-552-537-01	.00	15.99	15.99
05/23	05/05/2023	16185	2664	CIELLO	042523-2	4	12-552-537-01	.00	15.98	15.98
05/23	05/05/2023	16185	2664	CIELLO	042523-3	1	01-552-537-00	.00	23.74	23.74
05/23	05/05/2023	16185	2664	CIELLO	042523-3	2	10-552-537-10	.00	23.74	23.74
05/23	05/05/2023	16185	2664	CIELLO	042523-3	3	11-552-537-01	.00	23.74	23.74
05/23	05/05/2023	16185	2664	CIELLO	042523-3	4	12-552-537-01	.00	23.73	23.73
Total 16185:								.00		1,022.95
16186										
05/23	05/05/2023	16186	1083	DOMESTIC IRRIGATION, INC	0020884	1	01-561-624-50	.00	733.50	733.50
Total 16186:								.00		733.50
16187										
05/23	05/05/2023	16187	3262	DYNAMIC POLICE TRAINING	1266	1	01-557-000-71	.00	5,200.00	5,200.00
Total 16187:								.00		5,200.00
16188										
05/23	05/05/2023	16188	1088	EMPLOYER REPRESENTATIVE	9348	1	01-552-538-00	.00	1,023.75	1,023.75
05/23	05/05/2023	16188	1088	EMPLOYER REPRESENTATIVE	9348	2	10-552-538-00	.00	1,023.75	1,023.75
05/23	05/05/2023	16188	1088	EMPLOYER REPRESENTATIVE	9348	3	11-552-538-00	.00	1,023.75	1,023.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/23	05/05/2023	16188	1088	EMPLOYER REPRESENTATIVE	9348	4	12-552-538-00	.00	1,023.75	1,023.75
Total 16188:								.00		4,095.00
16189										
05/23	05/05/2023	16189	2943	FIRST RESPONSE K-9 SECURIT	21-0124	1	01-557-587-50	.00	450.00	450.00
Total 16189:								.00		450.00
16190										
05/23	05/05/2023	16190	1099	GALLS	024372330	1	01-557-595-00	.00	28.74	28.74
Total 16190:								.00		28.74
16191										
05/23	05/05/2023	16191	1114	HAYNIE'S	043023	1	01-557-587-40	.00	132.77	132.77
05/23	05/05/2023	16191	1114	HAYNIE'S	043023	2	01-557-587-40	.00	43.99	43.99
05/23	05/05/2023	16191	1114	HAYNIE'S	043023	3	10-552-587-30	.00	214.70	214.70
05/23	05/05/2023	16191	1114	HAYNIE'S	043023	4	12-552-675-00	.00	33.99	33.99
05/23	05/05/2023	16191	1114	HAYNIE'S	043023	5	01-561-940-00	.00	8.99	8.99
05/23	05/05/2023	16191	1114	HAYNIE'S	043023	6	01-561-940-00	.00	39.99	39.99
Total 16191:								.00		394.45
16192										
05/23	05/05/2023	16192	2251	HOLLMER-DAVIS PLUMBING AN	8658	1	11-552-731-00	.00	37.59	37.59
Total 16192:								.00		37.59
16193										
05/23	05/05/2023	16193	1129	JONES OIL COMPANY	10990	1	01-561-544-00	.00	546.00	546.00
Total 16193:								.00		546.00
16194										
05/23	05/05/2023	16194	2462	K&J THRIFTWAY	043023	1	01-552-542-10	.00	21.07	21.07
05/23	05/05/2023	16194	2462	K&J THRIFTWAY	043023	2	10-552-542-10	.00	21.07	21.07
05/23	05/05/2023	16194	2462	K&J THRIFTWAY	043023	3	11-552-542-10	.00	21.07	21.07
05/23	05/05/2023	16194	2462	K&J THRIFTWAY	043023	4	12-552-542-10	.00	21.07	21.07

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/23	05/05/2023	16194	2462	K&J THRIFTWAY	043023	5	01-557-587-50	.00	10.78	10.78
Total 16194:								.00		95.06
16195										
05/23	05/05/2023	16195	1150	MONTE VISTA CO-OP	268565	1	12-552-595-00	.00	291.06	291.06
Total 16195:								.00		291.06
16196										
05/23	05/05/2023	16196	1164	O&V PRINTING	60989	1	01-557-587-50	.00	80.00	80.00
Total 16196:								.00		80.00
16197										
05/23	05/05/2023	16197	2398	ORKIN	242655111	1	01-581-623-00	.00	91.00	91.00
Total 16197:								.00		91.00
16198										
05/23	05/05/2023	16198	3176	PAUL C. BENEDETTI	033123	1	01-601-538-00	.00	840.00	840.00
05/23	05/05/2023	16198	3176	PAUL C. BENEDETTI	043023	1	01-601-538-00	.00	3,600.00	3,600.00
Total 16198:								.00		4,440.00
16199										
05/23	05/05/2023	16199	3132	PURCHASE POWER	041623	1	01-552-542-20	.00	31.95	31.95
05/23	05/05/2023	16199	3132	PURCHASE POWER	041623	2	10-552-542-20	.00	31.95	31.95
05/23	05/05/2023	16199	3132	PURCHASE POWER	041623	3	11-552-542-20	.00	31.95	31.95
05/23	05/05/2023	16199	3132	PURCHASE POWER	041623	4	12-552-542-20	.00	31.95	31.95
Total 16199:								.00		127.80
16200										
05/23	05/05/2023	16200	3167	REBECCA SCHMITT	042623	1	01-601-000-71	.00	1,750.00	1,750.00
Total 16200:								.00		1,750.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
16201										
05/23	05/05/2023	16201	2083	ROCKY MOUNTAIN MEMORABI	14944	1	01-557-579-20	.00	92.65	92.65
Total 16201:								.00		92.65
16202										
05/23	05/05/2023	16202	1192	S&S DISTRIBUTING, INC	12382	1	01-552-542-10	.00	2.25	2.25
05/23	05/05/2023	16202	1192	S&S DISTRIBUTING, INC	12382	2	11-552-542-10	.00	2.25	2.25
05/23	05/05/2023	16202	1192	S&S DISTRIBUTING, INC	12382	3	10-552-542-10	.00	2.25	2.25
05/23	05/05/2023	16202	1192	S&S DISTRIBUTING, INC	12382	4	12-552-542-10	.00	2.25	2.25
Total 16202:								.00		9.00
16203										
05/23	05/05/2023	16203	3165	SHORT ELLIOTT HENDRICKSO	445019	1	01-601-000-71	.00	16,631.25	16,631.25
Total 16203:								.00		16,631.25
16204										
05/23	05/05/2023	16204	1966	STAPLES BUSINESS CREDIT	1648428547	1	01-552-542-10	.00	45.03	45.03
05/23	05/05/2023	16204	1966	STAPLES BUSINESS CREDIT	1648428547	2	10-552-542-10	.00	45.03	45.03
05/23	05/05/2023	16204	1966	STAPLES BUSINESS CREDIT	1648428547	3	11-552-542-10	.00	45.03	45.03
05/23	05/05/2023	16204	1966	STAPLES BUSINESS CREDIT	1648428547	4	12-552-542-10	.00	45.04	45.04
Total 16204:								.00		180.13
16205										
05/23	05/05/2023	16205	3175	STORYLAB360 LLC	2011	1	01-601-000-71	.00	5,000.00	5,000.00
Total 16205:								.00		5,000.00
16206										
05/23	05/05/2023	16206	1218	STUART C IRBY, CO	S013204183	1	10-552-772-50	.00	1,702.20	1,702.20
Total 16206:								.00		1,702.20
16207										
05/23	05/05/2023	16207	2922	TRITECH FORENSICS	00872671	1	01-557-597-10	.00	314.36	314.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 16207:								.00		314.36
16208										
05/23	05/05/2023	16208	1521	UPPER RIO GRANDE ANIMAL S	2330	1	01-561-598-00	.00	1,000.00	1,000.00
Total 16208:								.00		1,000.00
16209										
05/23	05/05/2023	16209	1239	UTILITY NOTIFICATION CENTE	223040395	5	11-552-537-00	.00	6.45	6.45
05/23	05/05/2023	16209	1239	UTILITY NOTIFICATION CENTE	223040395	6	10-552-537-00	.00	6.45	6.45
Total 16209:								.00		12.90
16210										
05/23	05/05/2023	16210	1410	VALLEY COURIER	042723	1	01-552-550-10	.00	258.75	258.75
05/23	05/05/2023	16210	1410	VALLEY COURIER	042723	2	10-552-550-10	.00	258.75	258.75
05/23	05/05/2023	16210	1410	VALLEY COURIER	042723	3	11-552-550-10	.00	258.75	258.75
05/23	05/05/2023	16210	1410	VALLEY COURIER	042723	4	12-552-550-10	.00	258.75	258.75
05/23	05/05/2023	16210	1410	VALLEY COURIER	230409	1	01-552-550-10	.00	21.38	21.38
05/23	05/05/2023	16210	1410	VALLEY COURIER	230409	2	10-552-550-10	.00	21.38	21.38
05/23	05/05/2023	16210	1410	VALLEY COURIER	230409	3	11-552-550-10	.00	21.38	21.38
05/23	05/05/2023	16210	1410	VALLEY COURIER	230409	4	12-552-550-10	.00	21.36	21.36
Total 16210:								.00		1,120.50
16211										
05/23	05/05/2023	16211	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	24,795.02	24,795.02
Total 16211:								.00		24,795.02
40123										
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	1	01-557-535-30	.00	23.38	23.38 M
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	2	01-557-587-50	.00	25.00	25.00 M
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	3	01-557-587-50	.00	31.54	31.54 M
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	4	01-557-587-50	.00	59.73	59.73 M
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	5	01-557-587-50	.00	175.09	175.09 M
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	6	01-557-587-10	.00	28.13	28.13 M
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	7	01-557-587-50	.00	45.44	45.44 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	04/28/2023	40123	1933	CARD SERVICES	04/01/23	8	01-557-587-50	.00	55.95	55.95	M
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	9	01-557-000-72	.00	1,138.18	1,138.18	M
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	10	01-557-587-50	.00	210.84	210.84	M
04/23	04/28/2023	40123	1933	CARD SERVICES	04/01/23	11	01-557-587-50	.00	93.52	93.52	M
Total 40123:								.00		1,886.80	
42423											
04/23	04/30/2023	42423	1350	SAFEWAY	042423	1	01-557-000-71	.00	22.11	22.11	M
Total 42423:								.00		22.11	
45245											
04/23	04/30/2023	45245	2250	GOOGLE INC	4715045245	1	01-552-534-30	.00	148.50	148.50	M
04/23	04/30/2023	45245	2250	GOOGLE INC	4715045245	2	10-552-534-30	.00	148.50	148.50	M
04/23	04/30/2023	45245	2250	GOOGLE INC	4715045245	3	11-552-534-30	.00	148.50	148.50	M
04/23	04/30/2023	45245	2250	GOOGLE INC	4715045245	4	12-552-534-30	.00	148.50	148.50	M
Total 45245:								.00		594.00	
50223											
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	1	01-552-535-30	.00	34.27	34.27	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	2	10-552-535-30	.00	34.27	34.27	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	3	11-552-535-30	.00	34.27	34.27	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	4	12-552-535-30	.00	34.27	34.27	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	5	01-552-535-30	.00	98.75	98.75	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	6	10-552-535-30	.00	98.75	98.75	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	7	11-552-535-30	.00	98.75	98.75	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	8	12-552-535-30	.00	98.75	98.75	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	9	01-552-535-10	.00	401.25	401.25	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	10	10-552-535-11	.00	401.25	401.25	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	11	11-552-535-11	.00	401.25	401.25	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	12	12-552-535-11	.00	401.25	401.25	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	13	01-561-624-50	.00	346.86	346.86	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	14	12-552-535-30	.00	640.00-	640.00-	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	15	01-552-627-10	.00	59.28	59.28	M
05/23	05/02/2023	50223	1933	CARD SERVICES	043023	16	01-552-526-30	.00	90.70	90.70	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 50223:								.00		1,993.92
74025										
04/23	04/30/2023	74025	3035	XPRESS BILL PAY	74025	1	01-552-534-20	.00	23.25	23.25 M
04/23	04/30/2023	74025	3035	XPRESS BILL PAY	74025	2	10-552-534-20	.00	23.25	23.25 M
04/23	04/30/2023	74025	3035	XPRESS BILL PAY	74025	3	12-552-534-20	.00	23.25	23.25 M
04/23	04/30/2023	74025	3035	XPRESS BILL PAY	74025	4	11-552-534-20	.00	23.25	23.25 M
Total 74025:								.00		93.00
124704										
05/23	05/04/2023	124704	2034	CASELLE	124704	1	01-552-534-20	.00	561.25	561.25 M
05/23	05/04/2023	124704	2034	CASELLE	124704	2	10-552-534-20	.00	561.25	561.25 M
05/23	05/04/2023	124704	2034	CASELLE	124704	3	11-552-534-20	.00	561.25	561.25 M
05/23	05/04/2023	124704	2034	CASELLE	124704	4	12-552-534-20	.00	561.25	561.25 M
Total 124704:								.00		2,245.00
401231										
04/23	04/28/2023	401231	1933	CARD SERVICES	040123-1	1	01-557-587-50	.00	1,185.22	1,185.22 M
04/23	04/28/2023	401231	1933	CARD SERVICES	040123-1	2	01-557-587-50	.00	1,250.00	1,250.00 M
04/23	04/28/2023	401231	1933	CARD SERVICES	040123-1	3	01-557-587-50	.00	1,200.00	1,200.00 M
04/23	04/28/2023	401231	1933	CARD SERVICES	040123-1	4	01-557-000-72	.00	755.64	755.64 M
04/23	04/28/2023	401231	1933	CARD SERVICES	040123-1	5	01-557-598-50	.00	14.00	14.00 M
Total 401231:								.00		4,404.86
424231										
04/23	04/30/2023	424231	3263	STARBUCKS	042423	1	01-557-000-71	.00	21.68	21.68 M
Total 424231:								.00		21.68
424232										
04/23	04/30/2023	424232	1529	MOUNTAIN VIEW	042423	1	01-557-000-71	.00	90.86	90.86 M
Total 424232:								.00		90.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
430231										
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	1	01-552-542-10	.00	9.25	9.25 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	2	10-552-542-10	.00	9.25	9.25 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	3	11-552-542-10	.00	9.25	9.25 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	4	12-552-542-10	.00	9.22	9.22 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	5	01-552-542-10	.00	6.17	6.17 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	6	10-552-542-10	.00	6.17	6.17 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	7	11-552-542-10	.00	6.17	6.17 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	8	12-552-542-10	.00	6.17	6.17 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	9	01-561-624-50	.00	380.01	380.01 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	10	01-552-542-10	.00	3.00	3.00 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	11	10-552-542-10	.00	3.00	3.00 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	12	11-552-542-10	.00	3.00	3.00 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	13	12-552-542-10	.00	2.99	2.99 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	14	01-552-542-10	.00	20.29	20.29 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	15	10-552-542-10	.00	20.29	20.29 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	16	11-552-542-10	.00	20.29	20.29 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	17	12-552-542-10	.00	20.29	20.29 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	18	01-552-542-10	.00	31.54	31.54 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	19	10-552-542-10	.00	31.54	31.54 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	20	11-552-542-10	.00	31.54	31.54 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	21	12-552-542-10	.00	31.54	31.54 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	22	01-561-587-30	.00	36.87	36.87 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	23	01-557-579-20	.00	14.99	14.99 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	24	01-552-542-10	.00	1.30	1.30 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	25	10-552-542-10	.00	1.30	1.30 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	26	10-552-542-10	.00	1.30	1.30 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	27	11-552-542-10	.00	1.30	1.30 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	28	01-552-542-10	.00	37.50	37.50 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	29	10-552-542-10	.00	37.50	37.50 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	30	11-552-542-10	.00	37.50	37.50 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	31	12-552-542-10	.00	37.50	37.50 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	32	01-552-534-40	.00	39.75	39.75 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	33	10-552-534-40	.00	39.75	39.75 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	34	11-552-534-40	.00	39.75	39.75 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	35	12-552-534-40	.00	39.75	39.75 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	36	01-552-534-40	.00	107.40	107.40 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	37	10-552-534-40	.00	107.40	107.40 M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	38	11-552-534-40	.00	107.40	107.40 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	04/30/2023	430231	1933	CARD SERVICES	043023-1	39	12-552-534-40	.00	107.40	107.40	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	40	01-552-548-10	.00	35.00	35.00	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	41	10-552-548-10	.00	35.00	35.00	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	42	11-552-548-10	.00	35.00	35.00	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	43	12-552-548-10	.00	35.00	35.00	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	44	01-561-950-00	.00	59.96	59.96	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	45	10-552-534-50	.00	89.94	89.94	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	46	10-552-675-00	.00	15.99	15.99	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	47	01-552-534-40	.00	17.49	17.49	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	48	10-552-534-40	.00	17.49	17.49	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	49	11-552-534-40	.00	17.49	17.49	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	50	12-552-534-40	.00	17.49	17.49	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	51	01-552-542-10	.00	4.98	4.98	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	52	10-552-542-10	.00	4.98	4.98	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	53	11-552-542-10	.00	4.98	4.98	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	54	12-552-542-10	.00	4.98	4.98	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	55	01-557-579-20	.00	25.46	25.46	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	56	01-557-535-10	.00	304.00	304.00	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	57	01-552-535-10	.00	286.38	286.38	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	58	10-552-535-11	.00	286.38	286.38	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	59	11-552-535-11	.00	286.38	286.38	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	60	12-552-535-11	.00	286.38	286.38	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	61	01-552-542-10	.00	5.80	5.80	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	62	10-552-542-10	.00	5.80	5.80	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	63	11-552-542-10	.00	5.80	5.80	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	64	12-552-542-10	.00	5.80	5.80	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	65	01-552-555-00	.00	25.24	25.24	M
04/23	04/30/2023	430231	1933	CARD SERVICES	043023-1	66	01-552-534-30	.00	17.49	17.49	M
Total 430231:								.00		3,393.31	
924543											
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	1	01-552-523-40	.00	458.22	458.22	M
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	2	01-557-523-40	.00	4,891.17	4,891.17	M
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	3	01-558-523-40	.00	132.34	132.34	M
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	4	01-559-523-40	.00	279.57	279.57	M
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	5	01-561-523-40	.00	1,774.55	1,774.55	M
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	6	12-565-523-40	.00	1,359.55	1,359.55	M
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	7	10-552-523-40	.00	3,563.04	3,563.04	M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	8	11-552-523-40	.00	3,308.12	3,308.12	M
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	9	12-552-523-40	.00	2,423.61	2,423.61	M
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	10	01-208-000-10	.00	347.15	347.15	M
05/23	05/03/2023	924543	1018	ANTHEM BLUE CROSS & BLUE	2023059245	11	01-557-523-40	.00	440.19-	440.19-	M
Total 924543:								.00		18,097.13	
926488											
04/23	04/30/2023	926488	2953	WEX FLEET UNIVERSAL	88926488	1	01-557-587-10	.00	2,242.13	2,242.13	M
04/23	04/30/2023	926488	2953	WEX FLEET UNIVERSAL	88926488	2	01-561-627-10	.00	508.39	508.39	M
04/23	04/30/2023	926488	2953	WEX FLEET UNIVERSAL	88926488	3	10-552-627-10	.00	298.46	298.46	M
04/23	04/30/2023	926488	2953	WEX FLEET UNIVERSAL	88926488	4	11-552-527-10	.00	298.45	298.45	M
04/23	04/30/2023	926488	2953	WEX FLEET UNIVERSAL	88926488	5	01-557-587-10	.00	51.35-	51.35-	M
Total 926488:								.00		3,296.08	
4241499											
04/23	04/30/2023	4241499	2778	ADOBE ACROPRO SUBS	04241499	1	01-552-534-30	.00	14.99	14.99	M
Total 4241499:								.00		14.99	
20230425											
05/23	05/04/2023	20230425	2520	LEGALSHIELD	20230425	1	01-557-596-50	.00	112.65	112.65	M
Total 20230425:								.00		112.65	
Grand Totals:								.00		208,531.90	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	531.53	154,563.35-	154,031.82-
01-208-000-10	347.15	.00	347.15
01-238-000-00	82,388.63	.00	82,388.63
01-552-523-40	458.22	.00	458.22
01-552-526-30	90.70	.00	90.70

GL Account	Debit	Credit	Proof
01-552-534-20	584.50	.00	584.50
01-552-534-30	180.98	.00	180.98
01-552-534-40	164.64	.00	164.64
01-552-535-10	687.63	.00	687.63
01-552-535-30	133.02	.00	133.02
01-552-537-00	629.24	.00	629.24
01-552-538-00	1,023.75	.00	1,023.75
01-552-542-10	188.18	.00	188.18
01-552-542-20	31.95	.00	31.95
01-552-544-00	771.68	.00	771.68
01-552-548-10	35.00	.00	35.00
01-552-550-10	280.13	.00	280.13
01-552-555-00	25.24	.00	25.24
01-552-627-10	59.28	.00	59.28
01-557-000-71	9,566.65	.00	9,566.65
01-557-000-72	1,893.82	.00	1,893.82
01-557-523-40	4,891.17	440.19-	4,450.98
01-557-535-10	304.00	.00	304.00
01-557-535-30	23.38	.00	23.38
01-557-544-00	251.04	.00	251.04
01-557-579-20	133.10	.00	133.10
01-557-587-10	2,270.26	51.35-	2,218.91
01-557-587-40	1,517.61	.00	1,517.61
01-557-587-50	5,282.93	.00	5,282.93
01-557-595-00	28.74	.00	28.74
01-557-596-50	126.65	.00	126.65
01-557-597-10	314.36	.00	314.36
01-558-523-40	132.34	.00	132.34
01-559-523-40	279.57	.00	279.57
01-561-523-40	1,774.55	.00	1,774.55
01-561-544-00	1,896.43	.00	1,896.43
01-561-587-30	46.87	.00	46.87
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	91.00	.00	91.00
01-561-624-50	1,460.37	.00	1,460.37
01-561-627-10	508.39	.00	508.39
01-561-779-00	4,800.00	.00	4,800.00
01-561-940-00	8.99	39.99-	31.00-
01-561-950-00	59.96	.00	59.96
01-601-000-71	23,381.25	.00	23,381.25

GL Account	Debit	Credit	Proof
01-801-538-00	4,440.00	.00	4,440.00
10-201-000-00	.00	36,484.30-	36,484.30-
10-550-300-01	24,795.02	.00	24,795.02
10-552-523-40	3,563.04	.00	3,563.04
10-552-534-20	584.50	.00	584.50
10-552-534-30	148.50	.00	148.50
10-552-534-40	164.64	.00	164.64
10-552-534-50	89.94	.00	89.94
10-552-535-11	687.63	.00	687.63
10-552-535-30	133.02	.00	133.02
10-552-537-00	6.45	.00	6.45
10-552-537-10	629.24	.00	629.24
10-552-538-00	1,023.75	.00	1,023.75
10-552-542-10	189.48	.00	189.48
10-552-542-20	31.95	.00	31.95
10-552-544-00	882.01	.00	882.01
10-552-548-10	35.00	.00	35.00
10-552-550-10	280.13	.00	280.13
10-552-587-30	522.41	.00	522.41
10-552-627-10	298.46	.00	298.46
10-552-675-00	205.32	.00	205.32
10-552-772-50	2,213.81	.00	2,213.81
11-201-000-00	.00	8,663.06-	8,663.06-
11-552-523-40	3,308.12	.00	3,308.12
11-552-527-10	298.45	.00	298.45
11-552-534-20	584.50	.00	584.50
11-552-534-30	148.50	.00	148.50
11-552-534-40	164.64	.00	164.64
11-552-535-11	687.63	.00	687.63
11-552-535-30	133.02	.00	133.02
11-552-537-00	6.45	.00	6.45
11-552-537-01	629.24	.00	629.24
11-552-538-00	1,023.75	.00	1,023.75
11-552-542-10	188.18	.00	188.18
11-552-542-20	31.95	.00	31.95
11-552-544-00	1,105.91	.00	1,105.91
11-552-548-10	35.00	.00	35.00
11-552-550-10	280.13	.00	280.13
11-552-731-00	37.59	.00	37.59
12-201-000-00	640.00	9,992.72-	9,352.72-

GL Account	Debit	Credit	Proof
12-552-523-40	2,423.61	.00	2,423.61
12-552-534-20	584.50	.00	584.50
12-552-534-30	148.50	.00	148.50
12-552-534-40	164.64	.00	164.64
12-552-535-11	687.63	.00	687.63
12-552-535-30	133.02	640.00-	506.98-
12-552-537-01	629.19	.00	629.19
12-552-538-00	1,023.75	.00	1,023.75
12-552-542-10	186.85	.00	186.85
12-552-542-20	31.95	.00	31.95
12-552-544-00	1,654.37	.00	1,654.37
12-552-548-10	35.00	.00	35.00
12-552-550-10	280.11	.00	280.11
12-552-595-00	291.06	.00	291.06
12-552-675-00	33.99	.00	33.99
12-552-731-00	325.00	.00	325.00
12-565-523-40	1,359.55	.00	1,359.55
Grand Totals:	<u>210,874.96</u>	<u>210,874.96-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Rose DeHerrera

From: Mitch Garcia <mitchgarcia637637@gmail.com> on behalf of Mitch Garcia
Sent: Saturday, April 29, 2023 3:39 PM
To: rose@centerco.gov
Subject: Drug Use Out Of Control

Please Distribute.

Thank you 😊 Drug Use Out Of Control

To,:

Mayor Tony Garcia
Center Board of Trustees &
Town Manager, Brian Lujan,

From:

Mitch Garcia, Community Advocate

CC:

Focus Center/Enfocar Centro

Saturday, April 29, 2023,.

RE: Agenda Time Request

Hello Everyone,

There are many issues to address in Center. With drug use and impact, being the most important.

I would like to address you, , on Tuesday, May 9th, During the meeting, I will begin addressing this issue . We need to start down a long and hard road to community recovery. ❤️👉

Please share your concerns, questions and ideas. I need your input for the presentation.

This problem is all around our families and friends. 🏠❤️

Thank you,.

At a recent meeting, I informed you the community would be live-streaming public meetings. I mention it would increase participation, and encourage residents to get involved.

The community has graciously provided the equipment to help do this. We're currently identifying equipment operators. I will work with Brian, to ensure we have Wi-Fi access.

In my presenting on drug use , I will be calling on the community, to help with our problem. I believe live-streaming

is an effective strategy, to address this issue. It will also serve, to, garner on-going involvement, in other issues

A picture of equipment is attached.