



Town Board Agenda Regular Meeting May 10, 2022 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"

WORKSHOP – WELCOME ABOARD, YOUR ROLE AS A NEW BOARD MEMBER

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. CITIZEN COMMENTS
4. CONSENT AGENDA
 - A. MINUTES
04/12/22 & 04/26/22
 - B. COURT REPORT
 - C. POLICE REPORT
 - D. PUBLIC WORKS DEPT. REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
5. PAYABLES
6. MANAGERS REPORT
7. PUBLIC WORKS DIRECTOR
 - A. VEMCO – ORDINANCE VARIANCE
 - B. VLADIMIR BACA – PARCEL SPLIT
 - C. DANIEL VILLAGOMEZ – REZONE COM TO RES
 - D. JONATHON TORRES – REZONE COM – RES
 - E. GERALD GARCIA – SET BACK ENCROACHMENT
 - F. HECTOR GONZALES – SET BACK ENCROACHMENT
8. NEW BUSINESS
 - A. SUMMER ENTERTAINMENT UPDATE
9. OLD BUSINESS
 - A. WATER METER ICONERGY BRIEF
10. ITEMS FOR NEXT MEETING
 - A. Zoning Meeting moved to the week of June 16th
11. ADJOURNMENT

Posted on

May 6, 2022

Center Town Hall and Center Post office



Town Board Agenda
Regular Meeting
May 10, 2022
5:30 P.M.

This agenda may be amended

**CENTER TOWN BOARD
REGULAR BOARD MEETING
APRIL 12, 2022
6:00 P.M.**

The meeting was called to order by Mayor Garcia at 6:10 p.m.

ROLL CALL

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

A motion to approve the agenda was made by Trustee McClure, seconded by Trustee Martinez. Roll Call –Trustee McClure, Trustee Martinez, Mayor Pro-Tem McClure, Trustee Sanchez, Mayor Garcia and Trustee Beiriger –y, Trustee Gallegos - n. Motion Carries.

CITIZEN COMMENTS

There were no comments

CONSENT AGENDA

Minutes – Trustee Beiriger was present, and the language on the utility portion of the consent Agenda. This was for the March 8th meeting that need to be corrected.

Court Report – There were no questions.

Police Report – Chief said they have had multiple arrests for possession at the felony level. Most are from traffic stops. Chief said the officers are doing a great job, but there is a lot of work still to be done. Sgt. Fresquez hurt his hand during a domestic violence issue. Trustee McClure thanked the Chief for his efforts.

Public Works Reports

Utilities – No questions

Water – Water bills did go out this month, without too many hitches. Trustee Sanchez asked about the hiring of the two positions for the Water and Sanitation. The Sanitation District will be paying most of the salaries and benefits. The Sanitation District is looking into the increase to the customers and is currently in the process of doing a rate analysis.

Streets and Parks – Dave did not think we would have a grant for the park equipment. They did order a tube for the slide. The Trees have been ordered. Mayor Pro-Tem said the new swing has already been damaged. The speed signs will be going up soon. There was talk of putting

stop signs on 2nd St. There is a straight shot through the street, which increases the speed. A motion to place two stop signs on Second St. with a review after 120 days was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries

Building and Code Enforcement – Trustee Gallegos asked about the garage door that was not approved on Miles and there is one. Dave said he had a carport permit and made a garage. He has got the permit for the Garage and meets the requirement and is no longer in violation.

A motion to approve the Consent Agenda with the correction to the minutes was made by Mayor Pro-Tem McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

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

MANAGERS REPORT – There was no report or questions.

PUBLIC WORKS DIRECTOR –

Paving Increase – There is an increase of \$19,000 to the paving quote as of today, for a total of \$256,000. Mr. Arredondo does not know what it will be by the end of May and would like to re-visit it at that time. Trustee Sanchez asked where the paving for Broadway will end. Broadway is a County Rd. A motion to approve the increase was made by Mayor Pro-Tem McClure, seconded by Trustee Sanchez. Roll Call- All in favor. Motion Carries

Gas Increase – Dave recommends that we do not need an increase to the gas rates for this month. The increase usually affects the Town four to five months down the road. The Town may have to increase in the month of May.

Electric Increase – Dave said that everything is going up. WAPA will increase next year, NMPP will be increasing also. Trustee McClure said that we have not set the reserve figures up yet. Dave said that him and Brian are looking at the reserves with RG and Associates to set the rates.

Fluoride Update – Cameron Wilkins was here with CDPHE and discussed the fluoride with Dave, there are tablet feeders that could be put into the system. There is also funding for fluoride that will be available, Dave is looking into it. The Town will probably need an engineer for the tablet feeder.

NEW BUSINESS

Center Liquor Renewal – Attorney Trujillo said that everything looks good. A motion to approve the renewal application was made by Trustee McClure, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

Town Clerk – A motion to move Rose from Deputy Clerk to Town Clerk was made by Trustee Martinez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

Senate Bills – Discussion – There was no discussion.

ITEMS FOR NEXT MEETING

Summer Entertainment Update -

Swearing in of New Board Members -

ADJOURNMENT

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

Submitted by,

Rose Marie DeHerrera – CMC
Town Clerk

Anthony Garcia
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
APRIL 26, 2022
5:30 P.M.**

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

The meeting was called to order at 6:02 p.m. by Mayor Garcia.

ROLL CALL

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

AGENDA

A motion to approve the Agenda with changes was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

OLD BUSINESS

North 90 Zoning – Mixed Use – The Town is looking at the annexation of the North 90; the Board has had trainings pertaining to the annexation. A motion to set the Zoning to mixed use was made by Trustee Gallegos, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

Petition for Annexation – Attorney Trujillo asked if there was going to be a new zoning map. Attorney Trujillo has that concern and feels that you have to have a final plan within 90 days of the petition. The prior trainings were part of a grant if anything else is needed after that it would be a cost to the Town. Attorney Trujillo suggested we have a zoom meeting with TJ to see what they are going to help with. Trustee McClure said he understood that having the mixed zoning would then give the Town time to get it all worked out. Brian said that there is a master plan that is being done, but it can change due to the mixed use. Keith also reiterated what Trustee McClure said; he understood that was a process to give the Town time to zone the property. Brian told the Board that the Town still holds control of how it is zoned. Brian will contact TJ to schedule a zoom prior to the next meeting.

Urban Renewal Board – Urban renewal is for the benefit for the Town, there are many Urban Renewal Boards (Authorities) around the State. The goal is to start establishing the Board. It will be an eleven member board. Brian would like to start talking with the other entities and explaining what the Authority wants to accomplish, he would like the Board in place by the last quarter of the year. The TIF

is for the development of the property. Attorney Trujillo said that the Board may have to fund it for a while. Attorney Trujillo recommended that the Board go sit down with the Urban Renewal in Monte Vista. A motion to continue with the establishment of the Urban Renewal Board was made by Mayor Pro-Tem McClure, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

Planning Commission –

Brian talked about the importance of the Planning Commission during the development of the North 90. They will work with the Urban Renewal Board. Brian does have the list of interested residents that would like to serve on the planning commission; Brian will ask them if they are still interested.

PAYABLES

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

FINANCIALS

A motion to approve March Financials was made by Trustee Sanchez, seconded by Trustee Gallegos. Roll Call –All in favor. Motion Carries.

SWEAR IN NEW BOARD MEMBERS

Attorney Trujillo swore in the three new Board members: Richard Barela, Miriam Gonzales and Bernadette Duran.

Mayor Pro-Tem - A motion to name Trustee Martinez as the new Mayor Pro-Tem was made by Trustee Gallegos, seconded by Trustee Beiriger. Roll Call – All in favor, Mayor Pro-Tem Martinez – abstained. Motion Carries.

Signators – A motion to have Trustee Gallegos and Trustee Barela as new signers on all banks was made by Mayor Pro-Tem Martinez, seconded by Trustee Duran. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

Ron Rivera – Ron said he has been a resident to the Town since 1999. Ron would like to thank the Board for all their work. Mr. Rivera would like to establish a Chamber of Commerce. Mr. Rivera has a concern about the homeless population in Center. Mayor Pro-Tem Martinez explained to Mr. Rivera that they have offered help and they do not want to accept it. Mr. Rivera asked about street paving and thinks that 3rd St. is bad. Brian told him to talk to Dave.

NEW BUSINESS

Liquor License Renewal – La Sierra Bar –Attorney Trujillo said the Renewal looks in order. Chief Meek wrote a letter asking the Board to disapprove the license renewal. Brian told the Board about the Chief's recommendation and the issues that the Bar has had. The letter talks about security, about the fights at the bar, complaints from Rainbow's end about patrons using the bathroom on their property. They had a ticket and video that shows the Manger serving after hours. Lalo talked about the security, he said he talked to the k-9 about offering security, he said that they have bailed out at the last minute. Jesus said that they call the authorities but they will not go inside. Lalo said he does give Chief the list of events but they still have only one officer on duty. Attorney Trujillo explained that they really have to

take care of their license as it can be revoked at any time for violations. Brian would like for the owners and Chief to discuss adequate solutions about what the requirements will be for events. A motion to approve the license with the conditions that they will be closely monitored was made by Mayor Pro-Tem Martinez, seconded by Trustee Barela. Roll Call -Trustee Duran, Mayor Garcia, Trustee Barela, Trustee Gonzales and Mayor Pro-Tem Martinez –y. Trustee Gallegos and Trustee Beiriger –n. Motion Carries.

HB 22-1362 – CML Opposition – Brian read the bill to the Board, and suggested that they write an email to the legislator in opposition of the bill. Dave said that we already have all the codes that are necessary.

Capstone Students – Survey Presentation – Karina Maes and Alexis Villagomez worked on a survey consisting of what the Town would like to have including in a community center. Karina said that the survey wanted to be done so that the youth voice could be heard. Data showed 325 survey entries were submitted, the survey is still open. All high school and middle school students that were available took the survey. Alexis and Karina discussed the results with the Board. Keith talked about how this was facilitated to include looking for the funding.

ITEMS FOR NEXT MEETING

Summer Entertainment Update

Zoning

Child safety gates around Chamiso Park

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Duran, seconded by Trustee Gonzales. Roll Call – All in favor. Meeting adjourned at 8:06 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Town Clerk

Anthony Garcia
Mayor

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 22-008 -- GOMEZ, SHANE Case number: 22-008 Name: GOMEZ, SHANE All offenses: THEFT LESS THAN 100 (10.99) Officer Name: Violation date: 01/01/2022	ARRAIGNMENT <i>Was in Jail send notice to Appear for May Court</i>
05:30 PM	05:40 PM	Case Number: 21-107 -- AGUILAR, AARON Case number: 21-107 Name: AGUILAR, AARON All offenses: LOITERING OF MINORS PROHIBITED Officer Name: FRESQUEZ, ADRIANNA Violation date: 11/14/2021	ARRAIGNMENT <i>had one more class to Accomplish Program</i>
05:30 PM	05:40 PM	Case Number: 21-077 -- RAMIREZ, DIEGO Case number: 21-077 Name: RAMIREZ, DIEGO All offenses: TRESPASSING (NEED PARENT OR GUARDIAN) Officer Name: RUYBAL, JOSEPH Violation date: 06/15/2021	ARRAIGNMENT <i>with . Should complete by May 18th Court</i>
05:30 PM	05:40 PM	Case Number: 22-010 -- ZAPATA, JESSICA N Case number: 22-010 Name: ZAPATA, JESSICA N All offenses: UNLICENSED DOG, UNVACCINATED DOG, VICIOUS DOG Officer Name: GUADERRAMA, CRISTIAN Violation date: 02/28/2022	ARRAIGNMENT <i>Dog has been Licensed, Vaccinated but has to have dog neutered by May 18th Court.</i>
05:30 PM	07:00 PM	Case Number: 22-011 -- VALADEZ, DANIEL Case number: 22-011 Name: VALADEZ, DANIEL All offenses: UNLICENSED DOG, UNVACCINATED DOG Officer Name: GUADERRAMA, CRISTIAN Violation date: 02/28/2022	ARRAIGNMENT <i>Needs to have dog licensed & vaccinated by May Court</i>
05:30 PM	05:40 PM	Case Number: 22-006 -- MARTINEZ, CHARLES Case number: 22-006 Name: MARTINEZ, CHARLES All offenses: TRESPASSING Officer Name: RUYBAL, JOSEPH Violation date: 02/03/2022	ARRAIGNMENT <i>had to Reschedule for May</i>
05:30 PM	05:40 PM	Case Number: 21-113 -- LOPEZ, JOSE Case number: 21-113 Name: LOPEZ, JOSE All offenses: TRESPASSING Officer Name: ADAM FRESQUEZ Violation date: 12/22/2021	ARRAIGNMENT <i>Court on May 18th.</i>
05:30 PM	07:00 PM	Case Number: 21-114 -- WORNICK, SELINA Case number: 21-114 Name: WORNICK, SELINA All offenses: TRESPASSING Officer Name: ADAM FRESQUEZ Violation date: 12/22/2021	ARRAIGNMENT <i>was dismissed</i>
05:30 PM	05:40 PM	Case Number: 22-012 -- VILLAGOMEZ, NEHEMIAN V Case number: 22-012 Name: VILLAGOMEZ, NEHEMIAN V	ARRAIGNMENT <i>had to neuter dog has to come back to Court May 18th</i>

Caption	Data
All offenses:	VICIOUS DOG, UNLICENSED DOG, UNVACCINATED DOG
Officer Name:	GUADERRAMA, CRISTIAN
Violation date:	02/28/2022

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
22-014	200	04/05/2022	300	TRAFFIC CONTROLS	State
22-015	200	04/06/2022	412		Local
22-016	200	04/13/2022	291	ORDINANCE VIOLATION	Local
22-017	200	04/13/2022	300	TRAFFIC CONTROLS	State
22-018	200	04/19/2022	1532	ORDINANCE VIOLATION	Local
22-019	200	04/26/2022	1402	IMPROPER/RECKLESS DRIVING	State
Grand Totals:		<u>6</u>			

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
04/13/2022	22-014	ENQUIST, KRISTIN	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
04/21/2022	21-099	MAES, MARK	FINE - NO INSURANCE IN POSSESSION	275.00

Event Search Results

Start Date Reported: 4/1/2022 12:00:00 AM End Date Reported: 4/30/2022 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
220078	DUI - Alcohol	HWY 112/ TORRES	4/2/2022	RPT
220079	WARRANT - Local-Misdemeanor	HWY 112/JACKSON	4/3/2022	RPT
220080	SUSPICIOUS - Suspicious Person	626 W 1ST	4/3/2022	RPT
220081	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	384 S FULLENWIDER ST	4/3/2022	RPT
220082	NON UCR REPORTABLE - Non UCR Reportable	533 E 2ND ST	4/4/2022	RPT
220083	TRAFFIC ACCIDENT - Hit/Run, Private Prop Damg	294 S WORTH ST	4/5/2022	RPT
220084	AGENCY ASSIST - Assist Other Agency	150 N HURT ST	4/5/2022	RPT
220085	CONTROLLED SUBSTANCE - Synthetic Narcotic, Other	ALTA PARKING LOT	4/6/2022	RPT
220086	CONTROLLED SUBSTANCE - Other Controlled Substances	111 HIGHWAY 112	4/6/2022	RPT
220087	CONTROLLED SUBSTANCE - Heroin, Possession	356.5 GARCIA ST	4/7/2022	RPT
220088	HOMICIDE - Homicide, Willful Other	795 S WARDEN ST	4/8/2022	RPT
220089	AGENCY ASSIST - Assist Other Agency	150 N HURT ST	4/6/2022	RPT
220090	ASSAULT - Simple Assault	980 S BROADWAY ST	4/10/2022	RPT
220091	WARRANT - Local-Misdemeanor	351 S MILES ST	4/10/2022	RPT
220092	ASSAULT - Simple Assault on Police Officer	980 S. BROADWAY	4/10/2022	RPT
220093	THEFT - Larceny, from Vehicle	38 CENTRAL AVE	4/13/2022	RPT
220094	THEFT - Larceny, from Vehicle	37 CORONA CT	4/13/2022	RPT
220095	THEFT - Theft Other	294 S WORTH ST	4/13/2022	RPT
220096	THEFT - Theft Other	550 S SYLVESTER ST	4/13/2022	RPT
220097	DAMAGED PROPERTY - Criminal Mischief	294 S. WORTH ST	4/16/2022	RPT
220098	ORDINANCE VIOLATION - Ordinance Violation	723 S TORRES ST	4/15/2022	RPT
220099	ORDINANCE VIOLATION - Ordinance Violation	723 S TORRES ST	4/15/2022	RPT
220100	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	MADISON AND MONROE	4/15/2022	SC
220101	HARASSMENT - Harassment, Other	245 W 2ND ST	4/18/2022	RPT
220102	TRAFFIC ACCIDENT - Hit/Run, Vehicle Damg	580 E HIGHWAY 112	4/19/2022	RPT
220103	HEALTH/SAFETY - Health or Safety Other	271 S WILLS ST	4/19/2022	RPT
220104	CONTROLLED SUBSTANCE - Other Controlled Substances	439 S MILES ST	4/20/2022	RPT

220105	ASSAULT - Simple Assault	380 S WORTH ST	4/24/2022	RPT
220106	NON UCR REPORTABLE - Non UCR Reportable	724 S WILLS ST	4/24/2022	RPT
220107	SEXUAL ASSAULT - Incest	66 CENTRAL AVE	4/26/2022	RPT
220108	FRAUD - Fraudulent Activities Other	294 S WORTH ST	4/26/2022	RPT
220109	DOMESTIC PROBLEM - Family Offense, Other	347 S SISNEROS ST	4/27/2022	RPT
220110	JUVENILE PROBLEM - Other Problem	138 S WORTH ST	4/14/2022	RPT
220111	-	381 S MILES ST	4/28/2022	RPT
220112	-	130 E 3RD ST	4/28/2022	RPT
220113	CUSTODY/JAIL INCIDENT - Custody Incident	294 S WORTH ST	4/22/2022	RPT

Citation Search Results

Reported date start: 4/1/2022 12:00:00 AM Reported date end: 4/30/2022 11:59:59 PM

Citation Number	Date Reported	Violation	Location	Cited Person	Agency	Cited By
17548	4/5/2022	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)		ENQUIST, KRISTIN NICOLE	CENTER POLICE DEPARTMENT	FRESQUEZ, ADRIANNA
17557	4/13/2022	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)		SANCHEZ-CARRILLO, JESUS	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
17549	4/15/2022	42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL		JARAMILLO, DONNY	CENTER POLICE DEPARTMENT	FRESQUEZ, ADRIANNA
17561	4/14/2022	42-2-138(1.5) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Cancel/Deny) (TRAFFI		MARTINEZ, JOSE ARTURO	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
17563	4/21/2022	42-3-114 - Displayed Expired Number Plates (TRAFFIC VIOL-STATUTE)		SALLEE, ZACHERY KENNETH	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN

[illegible]

	A	B	C	D	E	F	G	H	I
46	Jet sewers after hours and during hours at multiple locations								
47	Install new lift station pump at school lift station								
48	Attend multiple trainings and meeting for new plant operation								
49									
50									
51									
52									
53									
54									
55	Misc. Duties Performed								
56									
57	Multiple locates and building code issues								
58	Meter reading								
59	Service orders and deliver delinquent notices (130)								
60	Disconnect and re-connection of delinquent customers (8)								
61	Re-wire Town Hall conference room lighting								
62	Repair wind weather vane at Town Hall								

WATER AND SANITATION DEPARTMENT

APRIL 2022 REPORT

5/5/2022

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

- i** . Right now, monthly Bac-Ts are the focus until we get into the warm months for taking some of the other samples. All the samples that have been taken this year have been in compliance.

2. Chlorine Residual

- i** The chlorine residual has maintained a steady level. I replaced the chlorine dosing pump tube at the East Well on 4/22/22. So far we seem to be getting about 3 months life out of the tubes versus 3 months life out of the pumps themselves. We changed out the chlorine barrel at the East Well on 4/26/2022 and one at the West Well on 4/29/22. I ordered 4 barrels of chlorine on 4/22/22.

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 have spent a bit of time going out to physical addresses and verifying meters are on the correct account for the address they are being billed for.

5. Water Tank

- i** We completely the Water Tank inspection for the month. The water tower is maintaining it's overall appearance.

6. Other Tasks

- i** Backflows continue to be an ongoing project. With the new hires we have spent a lot of time training.

SANITATION OVERVIEW

1. Process Control Monitoring

- i** *As of April 19th wastewater influent was redirected to flow through the new plant instead of through the lagoon. We performed daily process control and parameter testing for the wastewater influent and effluent.*

2. Lift Station Checks

- i** *Lift station pumps still need to be installed in the LDS lift station as well as the Mussman lift station.*

3. Sewer Obstructions

- i** *This month we have not had any calls for sewer obstructions.*

4. Jetter Trailers

- i** *We have three different quotes for combo jetter trucks. We are waiting to get approval from the USDA.*

5. Weekly Composite Sample

- i** *The wastewater samples were looking good for the beginning of the month, as of April 19th wastewater is being treated through the new plant versus the lagoon. Right now we don't have much microbiology processes going on because it is a new plant and it don't have the bacteria population yet. We are running a lot more tests on the composite samples that we are taking to the lab. Lab equipment was ordered and hopefully within a month or two we will be able to run most of the labs in house.*

6. DMR's

- i** *The DMR's have been submitted. I am currently working with the State to get access online to the new permit that is attached with the new wastewater facility.*

7. Other Tasks

- i** *We were able to hire on two new employees. They started on April 25th. They have been training and helping me troubleshoot different parts of the plant as we try to iron out all the issues that comes with startup. They are picking up on everything really fast and have already proven to be a huge asset.*

Streets and Parks

April 2022

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
- burned tree limbs pit
- inspected all vehicles and check fluids and washed for monthly inspections
- fill in cuts with dirt keep smooth 2nd & Fullenwider, 2nd & Silvester, 3rd&white
- removed plows on both plow trucks
- removed sander and installed gate on dump truck
- installed 4 new stop signs on 2nd and hurt & 2nd and miles
- installing new 25 mph signs between Broadway and hurt
- trimmed bushes on central alley
- installed no parking signs on 3rd street
- installed new cutting edge on back ho

Parks

- checked trashes and put new bags
- pull out trashes to be picked up
- playground inspections
- amphitheater and shade structure research and collecting info for future projects
- amphitheater research, and shade structure quotes
- working on getting new trees in parks to come in May for grant
- water trees in parks
- getting all irrigation systems at all parks on, on schedule and replacing broken sprinklers, and minor plumbing on pump in park. making sure all systems are good for season
- power rake mower on all parks before watering
- picked up trash along fence in community park
- animal patrol daily

	A	B	C
1			Date:
2			
3	Issue	Slash as Number	Notes
4			
5	Dogs to the shelter	TRANSPORTED TO SHELTER	APRIL 4 2022
6		CLAIMED BY OWNER -	BLACK / WHITE MIX LARGE DOG
7	Dead Dogs picked up		WHITE / BLACK MIX LARGE DOG
8	Dead Cats picked up		ROBIE PICKED UP FAMILY DOLLAR
9			CALLED OUT DISPATCH -
10	Trapped		
11	at large calls	TRANSPORTED TO	APRIL 13, PICK UP AT 2022
12	vicious calls	SHELTER.	CASA DE CORTES RUNNING
13			AT LARGE BLACK SMALL
14			MALE.
15			
16		TRANSPORTED TO	APRIL 18, 2022
17		SHELTER	WHITE / BROWN BULL DOG
18		CLAIMED BY OWNER	PICK UP 7 TH - TORRES ST.
19		L 709-7 TH ST -	DOG FIGHT WITH NEBORS
20			DOG -
21			
22		CALLED OUT BY DISPATCH	APRIL 21 2022
23		PICK UP A WHITE -	
24		BROWN MED SIZE	
25		DOG AT RESIDENTS	
26		AT 439 MILES	
27		TRANSPORTED TO	
28		SHELTER.	
29			
30		CALLED OUT BY DISPATCH	APRIL 21, 2022
31			439- MILES.
32		TRANSPORTED TO	PICKED UP A BROWN
33		SHELTER -	CHIHUAHUA MALE
34			
35		PICKED UP MED SIZE	APRIL - 29 - 2022
36		BLACK - WHITE	
37		DOG AT TIERRA NUEVA -	
38		TRANSPORTED	
39		TO SHELTER.	
40			
41			
42			
43			
44			
45			
46			

Building and Code Enforcement

1. 12 - Building Permits have been issued YTD
2. 0 – Demolition Permits have been issued YTD
3. 17 - Contractor and Business Licenses have been issue YTD.
4. Multiple enforcement letters have been sent out for trash infractions

Electrical Upgrade and other Utilities

1. The crew has continue removing the old electrical system south of the highway and preparing to get the final cables buried in the northwest part of town.

Iconergy (Water Meter Project)

1. Billings went out for April, there are still a few bugs that are being worked out. Mays billing should be cleaner yet.
2. We are moving towards completion and final closeouts

Streets and Parks

1. The crew has the annual bugs worked out of all the parks irrigation systems so they should be greening up.
2. The new trees should be arriving this week
3. Randy from Road and Bridge called and the BOCC have decided to only pave what is necessary this year because the price of oil has increased again by another 30+% which would increase ours by another \$60,000.00
4. We are looking at getting asphalt for the potholes and street cuts around town, probably the 2nd and 3rd week in May

Water/Sanitation

- 1. Still waiting on getting the new programming and field equipment from Sensus so we can get the commercial water meters up and running again**
- 2. Rebecca has moved into her new position at the Wastewater facility. She is still the ORC for the Town and the District.**
- 3. Mike Ross came aboard May 25th as the second operator of the facility**
- 4. Marion Duron came aboard May 25th as the new Water/Wastewater Technician who will out in the field.**
- 5. A new Vacuum/Jetter truck is on the horizon. Rebecca is presented quotes to present to the Sanitation Board and decision has been made to date.**

We need to work on an up to date

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

David Mehaffie

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
04/22	04/26/2022	15025	WESTERN AREA POWER ADMINISTRATION	19,567.08
04/22	04/26/2022	15028	ADELIN SANCHEZ	500.00
04/22	04/26/2022	15029	BILL MCCLURE	400.00
04/22	04/28/2022	15029	U.S. POSTAL SERVICE	342.52
04/22	04/26/2022	15030	MARY MCCLURE	400.00
05/22	05/03/2022	15037	ALEXIS VILLAGOMEZ	500.00
05/22	05/03/2022	15038	GISELLE MOLINA	500.00
05/22	05/03/2022	15039	KAMRYN GARCIA	500.00
05/22	05/03/2022	15040	KARINA MAEZ	500.00
05/22	05/05/2022	15041	LESLIE RODRIGUEZ	2,355.00
05/22	05/05/2022	15042	MOISES ATENCIO	250.67
05/22	05/05/2022	15043	SILVIA DURAN	2,355.00
05/22	05/06/2022	15044	AT&T MOBILITY	4,146.04
05/22	05/06/2022	15045	CASELLE	8,827.25
05/22	05/06/2022	15046	CENTER MUNICIPAL UTILITIES	3,537.21
05/22	05/06/2022	15047	CENTER SANITATION DISTRICT	43,962.95
05/22	05/06/2022	15048	CENTER TIRE STORE	25.00
05/22	05/06/2022	15049	CFS CONSOLIDATED FLEET SERVICE	1,840.00
05/22	05/06/2022	15050	CIELLO	981.51
05/22	05/06/2022	15051	CONLEY WASTE MANAGEMENT - PARKS	515.00
05/22	05/06/2022	15052	CONSTANTINO CARILLO	178.52
05/22	05/06/2022	15053	CURTIS BLUE LINE	141.00
05/22	05/06/2022	15054	DASH MEDICAL GLOVES	155.90
05/22	05/06/2022	15055	DIGITAL ALLY	6,719.04
05/22	05/06/2022	15056	GREATAMERICA FINANCIAL SERVICES	469.12
05/22	05/06/2022	15057	HAMILTON ASSOCIATES, INC	303.70
05/22	05/06/2022	15058	HAYNIE'S	697.95
05/22	05/06/2022	15059	HOLLMER-DAVIS PLUMBING AND HEATING INC	20.48
05/22	05/06/2022	15060	JONES OIL COMPANY	695.04
05/22	05/06/2022	15061	MONTE VISTA CO-OP	327.81
05/22	05/06/2022	15062	ORKIN	7.00
05/22	05/06/2022	15063	PITNEY BOWES	102.84
05/22	05/06/2022	15064	PRO COM	172.00
05/22	05/06/2022	15065	RG AND ASSOCIATES, LLC	594.50
05/22	05/06/2022	15066	S&S DISTRIBUTING, INC	154.00
05/22	05/06/2022	15067	SAN LUIS VALLEY WATER CONSERVANCY DISTRI	7,800.00
05/22	05/06/2022	15068	SANGRE DE CRISTO LABORATORY, INC	60.00
05/22	05/06/2022	15069	STAPLES BUSINESS CREDIT	389.83
05/22	05/06/2022	15070	TOWN AND COUNTRY	49.70
05/22	05/06/2022	15071	UPPER RIO GRANDE ANIMAL SOCIETY	1,000.00
05/22	05/06/2022	15072	UTILITY NOTIFICATION CENTER OF COLORADO	33.80
04/22	04/30/2022	65074	XPRESS BILL PAY	69.00
04/22	04/30/2022	202204	ANTHEM BLUE CROSS & BLUE SHIELD	17,937.34
04/22	04/30/2022	411545	GOOGLE INC	506.00
04/22	04/30/2022	4252214	ADOBE ACROPRO SUBS	14.99
04/22	04/30/2022	4302235	WEX FLEET UNIVERSAL	3,570.68
05/22	05/03/2022	202205925	ANTHEM BLUE CROSS & BLUE SHIELD	18,502.30
05/22	05/03/2022	501222188	ANTHEM BLUE CROSS & BLUE SHIELD	.00
Grand Totals:				152,677.77

GL Account	Debit	Credit	Proof
01-201-000-00	971.61	80,080.30-	79,108.69-
01-238-000-00	43,962.95	.00	43,962.95
01-552-523-40	928.03	51.81-	876.22
01-552-530-00	325.00	.00	325.00
01-552-534-20	562.00	.00	562.00
01-552-534-30	141.49	.00	141.49
01-552-537-00	474.17	.00	474.17
01-552-542-10	94.37	.00	94.37
01-552-542-20	113.89	2.55-	111.34
01-552-542-30	117.28	.00	117.28
01-552-544-00	942.72	.00	942.72
01-552-551-00	43.00	.00	43.00
01-552-627-10	31.33	.00	31.33
01-557-523-40	11,524.07	613.45-	10,910.62
01-557-544-00	97.78	.00	97.78
01-557-579-20	322.25	.00	322.25
01-557-587-10	2,190.75	52.00-	2,138.75
01-557-587-30	58.93	.00	58.93
01-557-587-40	12.50	.00	12.50
01-557-588-30	9,949.96	.00	9,949.96
01-557-595-00	141.00	.00	141.00
01-558-523-40	267.73	14.95-	252.78
01-559-523-40	569.62	31.80-	537.82
01-561-000-70	594.50	.00	594.50
01-561-523-40	3,636.91	203.05-	3,433.86
01-561-544-00	611.00	.00	611.00
01-561-595-00	329.81	2.00-	327.81
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	7.00	.00	7.00
01-561-624-50	531.99	.00	531.99
01-561-627-10	498.27	.00	498.27
06-201-000-00	.00	2,000.00-	2,000.00-
06-552-000-72	2,000.00	.00	2,000.00
10-201-000-00	427.27	37,583.62-	37,156.35-
10-436-000-00	4,960.67	.00	4,960.67
10-550-300-01	19,567.08	.00	19,567.08
10-552-523-40	7,607.34	424.72-	7,182.62
10-552-530-00	325.00	.00	325.00
10-552-534-20	562.00	.00	562.00
10-552-534-30	126.50	.00	126.50
10-552-537-00	16.90	.00	16.90
10-552-537-10	474.17	.00	474.17
10-552-542-10	94.37	.00	94.37
10-552-542-20	113.89	2.55-	111.34
10-552-542-30	117.28	.00	117.28
10-552-544-00	518.53	.00	518.53
10-552-551-00	43.00	.00	43.00
10-552-587-30	465.09	.00	465.09
10-552-627-10	350.96	.00	350.96
10-552-675-00	400.84	.00	400.84
10-552-677-00	1,840.00	.00	1,840.00
11-201-000-00	398.18	10,750.48-	10,352.30-
11-220-000-00	141.34	.00	141.34
11-220-000-10	37.18	.00	37.18
11-552-523-40	7,086.23	395.63-	6,690.60
11-552-527-10	350.95	.00	350.95
11-552-530-00	325.00	.00	325.00
11-552-534-20	562.00	.00	562.00

GL Account	Debit	Credit	Proof
11-552-534-30	126.50	.00	126.50
11-552-537-00	16.90	.00	16.90
11-552-537-01	474.17	.00	474.17
11-552-542-10	94.37	.00	94.37
11-552-542-20	113.89	2.55-	111.34
11-552-542-30	117.28	.00	117.28
11-552-544-00	1,119.19	.00	1,119.19
11-552-551-00	43.00	.00	43.00
11-552-587-30	24.85	.00	24.85
11-552-675-00	97.15	.00	97.15
11-552-731-00	20.48	.00	20.48
12-201-000-00	455.27	24,515.70-	24,060.43-
12-552-523-40	5,255.13	294.21-	4,960.92
12-552-530-00	325.00	.00	325.00
12-552-534-20	562.00	.00	562.00
12-552-534-30	126.50	.00	126.50
12-552-537-01	474.12	.00	474.12
12-552-542-10	94.37	.00	94.37
12-552-542-20	113.87	2.53-	111.34
12-552-542-30	117.28	.00	117.28
12-552-544-00	858.99	.00	858.99
12-552-551-00	43.00	.00	43.00
12-552-553-10	7,800.00	.00	7,800.00
12-552-627-10	284.46	.00	284.46
12-552-723-00	60.00	.00	60.00
12-552-772-10	6,648.25	.00	6,648.25
12-565-523-40	1,752.73	158.53-	1,594.20
Grand Totals:	157,182.43	157,182.43-	.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
15025										
04/22	04/26/2022	15025	1253	WESTERN AREA POWER ADMI	000030322	1	10-550-300-01	.00	19,567.08	19,567.08
Total 15025:								.00		19,567.08
15028										
04/22	04/26/2022	15028	1004	ADELINE SANCHEZ	043022	1	01-552-530-00	.00	125.00	125.00
04/22	04/26/2022	15028	1004	ADELINE SANCHEZ	043022	2	10-552-530-00	.00	125.00	125.00
04/22	04/26/2022	15028	1004	ADELINE SANCHEZ	043022	3	11-552-530-00	.00	125.00	125.00
04/22	04/26/2022	15028	1004	ADELINE SANCHEZ	043022	4	12-552-530-00	.00	125.00	125.00
Total 15028:								.00		500.00
15029										
04/22	04/26/2022	15029	2827	BILL MCCLURE	043022	1	12-552-530-00	.00	100.00	100.00
04/22	04/28/2022	15029	1234	U.S. POSTAL SERVICE	043022	1	01-552-542-20	.00	85.63	85.63
04/22	04/26/2022	15029	2827	BILL MCCLURE	043022	2	11-552-530-00	.00	100.00	100.00
04/22	04/28/2022	15029	1234	U.S. POSTAL SERVICE	043022	2	10-552-542-20	.00	85.63	85.63
04/22	04/26/2022	15029	2827	BILL MCCLURE	043022	3	10-552-530-00	.00	100.00	100.00
04/22	04/28/2022	15029	1234	U.S. POSTAL SERVICE	043022	3	11-552-542-20	.00	85.63	85.63
04/22	04/26/2022	15029	2827	BILL MCCLURE	043022	4	01-552-530-00	.00	100.00	100.00
04/22	04/28/2022	15029	1234	U.S. POSTAL SERVICE	043022	4	12-552-542-20	.00	85.63	85.63
Total 15029:								.00		742.52
15030										
04/22	04/26/2022	15030	1142	MARY MCCLURE	043022	1	12-552-530-00	.00	100.00	100.00
04/22	04/26/2022	15030	1142	MARY MCCLURE	043022	2	11-552-530-00	.00	100.00	100.00
04/22	04/26/2022	15030	1142	MARY MCCLURE	043022	3	10-552-530-00	.00	100.00	100.00
04/22	04/26/2022	15030	1142	MARY MCCLURE	043022	4	01-552-530-00	.00	100.00	100.00
Total 15030:								.00		400.00
15037										
05/22	05/03/2022	15037	3064	ALEXIS VILLAGOMEZ	050322	1	06-552-000-72	.00	500.00	500.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15037:								.00		500.00
15038										
05/22	05/03/2022	15038	3066	GISELLE MOLINA	050322	1	06-552-000-72	.00	500.00	500.00
Total 15038:								.00		500.00
15039										
05/22	05/03/2022	15039	3065	KAMRYN GARCIA	050322	1	06-552-000-72	.00	500.00	500.00
Total 15039:								.00		500.00
15040										
05/22	05/03/2022	15040	3063	KARINA MAEZ	050322	1	06-552-000-72	.00	500.00	500.00
Total 15040:								.00		500.00
15041										
05/22	05/05/2022	15041	3067	LESLIE RODRIGUEZ	6053013	1	10-436-000-00	.00	2,355.00	2,355.00
Total 15041:								.00		2,355.00
15042										
05/22	05/05/2022	15042	3069	MOISES ATENCIO	050522	1	10-436-000-00	.00	250.67	250.67
Total 15042:								.00		250.67
15043										
05/22	05/05/2022	15043	3068	SILVIA DURAN	050522	1	10-436-000-00	.00	2,355.00	2,355.00
Total 15043:								.00		2,355.00
15044										
05/22	05/06/2022	15044	3005	AT&T MOBILITY	2873091713	1	01-552-537-00	.00	228.78	228.78
05/22	05/06/2022	15044	3005	AT&T MOBILITY	2873091713	2	10-552-537-10	.00	228.78	228.78
05/22	05/06/2022	15044	3005	AT&T MOBILITY	2873091713	3	11-552-537-01	.00	228.78	228.78
05/22	05/06/2022	15044	3005	AT&T MOBILITY	2873091713	4	12-552-537-01	.00	228.78	228.78
05/22	05/06/2022	15044	3005	AT&T MOBILITY	2873091713	5	01-557-588-30	.00	3,230.92	3,230.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15044:								.00		4,146.04
15045										
05/22	05/06/2022	15045	2034	CASELLE	116564-1	1	12-552-772-10	.00	6,648.25	6,648.25
05/22	05/06/2022	15045	2034	CASELLE	116972	1	01-552-534-20	.00	544.75	544.75
05/22	05/06/2022	15045	2034	CASELLE	116972	2	10-552-534-20	.00	544.75	544.75
05/22	05/06/2022	15045	2034	CASELLE	116972	3	11-552-534-20	.00	544.75	544.75
05/22	05/06/2022	15045	2034	CASELLE	116972	4	12-552-534-20	.00	544.75	544.75
Total 15045:								.00		8,827.25
15046										
05/22	05/06/2022	15046	1042	CENTER MUNICIPAL UTILITIES	043022	1	01-552-544-00	.00	554.58	554.58
05/22	05/06/2022	15046	1042	CENTER MUNICIPAL UTILITIES	043022	2	10-552-544-00	.00	188.56	188.56
05/22	05/06/2022	15046	1042	CENTER MUNICIPAL UTILITIES	043022	3	11-552-544-00	.00	188.56	188.56
05/22	05/06/2022	15046	1042	CENTER MUNICIPAL UTILITIES	043022	4	12-552-544-00	.00	177.46	177.46
05/22	05/06/2022	15046	1042	CENTER MUNICIPAL UTILITIES	043022-1	1	01-552-544-00	.00	388.14	388.14
05/22	05/06/2022	15046	1042	CENTER MUNICIPAL UTILITIES	043022-2	1	01-557-544-00	.00	97.78	97.78
05/22	05/06/2022	15046	1042	CENTER MUNICIPAL UTILITIES	043022-3	1	10-552-544-00	.00	329.97	329.97
05/22	05/06/2022	15046	1042	CENTER MUNICIPAL UTILITIES	043022-4	1	11-552-544-00	.00	930.63	930.63
05/22	05/06/2022	15046	1042	CENTER MUNICIPAL UTILITIES	043022-5	1	12-552-544-00	.00	681.53	681.53
Total 15046:								.00		3,537.21
15047										
05/22	05/06/2022	15047	1312	CENTER SANITATION DISTRICT	043022	1	01-238-000-00	.00	43,962.95	43,962.95
Total 15047:								.00		43,962.95
15048										
05/22	05/06/2022	15048	1045	CENTER TIRE STORE	14896 & 149	1	10-552-587-30	.00	12.50	12.50
05/22	05/06/2022	15048	1045	CENTER TIRE STORE	14896 & 149	2	01-557-587-40	.00	12.50	12.50
Total 15048:								.00		25.00
15049										
05/22	05/06/2022	15049	1048	CFS CONSOLIDATED FLEET SE	2022JS0037	1	10-552-677-00	.00	1,840.00	1,840.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15049:								.00		1,840.00
15050										
05/22	05/06/2022	15050	2664	CIELLO	042522	1	01-552-537-00	.00	192.92	192.92
05/22	05/06/2022	15050	2664	CIELLO	042522	2	10-552-537-10	.00	192.92	192.92
05/22	05/06/2022	15050	2664	CIELLO	042522	3	11-552-537-01	.00	192.92	192.92
05/22	05/06/2022	15050	2664	CIELLO	042522	4	12-552-537-01	.00	192.90	192.90
05/22	05/06/2022	15050	2664	CIELLO	042522-1	1	01-552-537-00	.00	14.99	14.99
05/22	05/06/2022	15050	2664	CIELLO	042522-1	2	10-552-537-10	.00	14.99	14.99
05/22	05/06/2022	15050	2664	CIELLO	042522-1	3	11-552-537-01	.00	14.99	14.99
05/22	05/06/2022	15050	2664	CIELLO	042522-1	4	12-552-537-01	.00	14.98	14.98
05/22	05/06/2022	15050	2664	CIELLO	042522-2	1	01-552-537-00	.00	14.99	14.99
05/22	05/06/2022	15050	2664	CIELLO	042522-2	2	10-552-537-10	.00	14.99	14.99
05/22	05/06/2022	15050	2664	CIELLO	042522-2	3	11-552-537-01	.00	14.99	14.99
05/22	05/06/2022	15050	2664	CIELLO	042522-2	4	12-552-537-01	.00	14.98	14.98
05/22	05/06/2022	15050	2664	CIELLO	042522-3	1	01-552-537-00	.00	22.49	22.49
05/22	05/06/2022	15050	2664	CIELLO	042522-3	2	10-552-537-10	.00	22.49	22.49
05/22	05/06/2022	15050	2664	CIELLO	042522-3	3	11-552-537-01	.00	22.49	22.49
05/22	05/06/2022	15050	2664	CIELLO	042522-3	4	12-552-537-01	.00	22.48	22.48
Total 15050:								.00		981.51
15051										
05/22	05/06/2022	15051	2279	CONLEY WASTE MANAGEMEN	043022	1	01-561-624-50	.00	515.00	515.00
Total 15051:								.00		515.00
15052										
05/22	05/06/2022	15052	2209	CONSTANTINO CARILLO	12030021	1	11-220-000-00	.00	141.34	141.34
05/22	05/06/2022	15052	2209	CONSTANTINO CARILLO	12030021	2	11-220-000-10	.00	37.18	37.18
Total 15052:								.00		178.52
15053										
05/22	05/06/2022	15053	2887	CURTIS BLUE LINE	587564	1	01-557-595-00	.00	141.00	141.00
Total 15053:								.00		141.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
15054										
05/22	05/06/2022	15054	1077	DASH MEDICAL GLOVES	1261634	1	01-557-579-20	.00	155.90	155.90
Total 15054:								.00		155.90
15055										
05/22	05/06/2022	15055	2934	DIGITAL ALLY	1115904-2	1	01-557-588-30	.00	6,719.04	6,719.04
Total 15055:								.00		6,719.04
15056										
05/22	05/06/2022	15056	2377	GREATAMERICA FINANCIAL SE	31470464	1	01-552-542-30	.00	117.28	117.28
05/22	05/06/2022	15056	2377	GREATAMERICA FINANCIAL SE	31470464	2	10-552-542-30	.00	117.28	117.28
05/22	05/06/2022	15056	2377	GREATAMERICA FINANCIAL SE	31470464	3	11-552-542-30	.00	117.28	117.28
05/22	05/06/2022	15056	2377	GREATAMERICA FINANCIAL SE	31470464	4	12-552-542-30	.00	117.28	117.28
Total 15056:								.00		469.12
15057										
05/22	05/06/2022	15057	1112	HAMILTON ASSOCIATES, INC	22092-01F	1	10-552-675-00	.00	303.70	303.70
Total 15057:								.00		303.70
15058										
05/22	05/06/2022	15058	1114	HAYNIE'S	043022	1	10-552-587-30	.00	266.08	266.08
05/22	05/06/2022	15058	1114	HAYNIE'S	043022	2	10-552-587-30	.00	17.99	17.99
05/22	05/06/2022	15058	1114	HAYNIE'S	043022	3	10-552-587-30	.00	17.99	17.99
05/22	05/06/2022	15058	1114	HAYNIE'S	043022	4	10-552-587-30	.00	35.98	35.98
05/22	05/06/2022	15058	1114	HAYNIE'S	043022	5	01-561-624-50	.00	16.99	16.99
05/22	05/06/2022	15058	1114	HAYNIE'S	043022	6	11-552-675-00	.00	97.15	97.15
05/22	05/06/2022	15058	1114	HAYNIE'S	043022	7	10-552-675-00	.00	97.14	97.14
05/22	05/06/2022	15058	1114	HAYNIE'S	043022	8	01-557-587-30	.00	58.93	58.93
05/22	05/06/2022	15058	1114	HAYNIE'S	043022	9	10-552-587-30	.00	89.70	89.70
Total 15058:								.00		697.95
15059										
05/22	05/06/2022	15059	2251	HOLLMER-DAVIS PLUMBING AN	8020	1	11-552-731-00	.00	20.48	20.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15059:								.00		20.48
15060										
05/22	05/06/2022	15060	1129	JONES OIL COMPANY	043022	1	01-561-544-00	.00	611.00	611.00
05/22	05/06/2022	15060	1129	JONES OIL COMPANY	043022	2	12-552-627-10	.00	84.04	84.04
Total 15060:								.00		695.04
15061										
05/22	05/06/2022	15061	1150	MONTE VISTA CO-OP	043022	1	01-561-595-00	.00	181.93	181.93
05/22	05/06/2022	15061	1150	MONTE VISTA CO-OP	043022	2	01-561-595-00	.00	147.88	147.88
05/22	05/06/2022	15061	1150	MONTE VISTA CO-OP	043022	3	01-561-595-00	.00	2.00-	2.00-
Total 15061:								.00		327.81
15062										
05/22	05/06/2022	15062	2398	ORKIN	226729994	1	01-561-623-00	.00	7.00	7.00
Total 15062:								.00		7.00
15063										
05/22	05/06/2022	15063	1915	PITNEY BOWES	031522	1	01-552-542-20	.00	2.55-	2.55-
05/22	05/06/2022	15063	1915	PITNEY BOWES	031522	2	10-552-542-20	.00	2.55-	2.55-
05/22	05/06/2022	15063	1915	PITNEY BOWES	031522	3	11-552-542-20	.00	2.55-	2.55-
05/22	05/06/2022	15063	1915	PITNEY BOWES	031522	4	12-552-542-20	.00	2.53-	2.53-
05/22	05/06/2022	15063	1915	PITNEY BOWES	041522	1	01-552-542-20	.00	28.26	28.26
05/22	05/06/2022	15063	1915	PITNEY BOWES	041522	2	10-552-542-20	.00	28.26	28.26
05/22	05/06/2022	15063	1915	PITNEY BOWES	041522	3	11-552-542-20	.00	28.26	28.26
05/22	05/06/2022	15063	1915	PITNEY BOWES	041522	4	12-552-542-20	.00	28.24	28.24
Total 15063:								.00		102.84
15064										
05/22	05/06/2022	15064	1173	PRO COM	89542	1	01-552-551-00	.00	43.00	43.00
05/22	05/06/2022	15064	1173	PRO COM	89542	2	10-552-551-00	.00	43.00	43.00
05/22	05/06/2022	15064	1173	PRO COM	89542	3	11-552-551-00	.00	43.00	43.00
05/22	05/06/2022	15064	1173	PRO COM	89542	4	12-552-551-00	.00	43.00	43.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15064:								.00		172.00
15065										
05/22	05/06/2022	15065	2681	RG AND ASSOCIATES, LLC	11130.0001	1	01-561-000-70	.00	594.50	594.50
Total 15065:								.00		594.50
15066										
05/22	05/06/2022	15066	1192	S&S DISTRIBUTING, INC	5753	1	01-552-542-10	.00	38.50	38.50
05/22	05/06/2022	15066	1192	S&S DISTRIBUTING, INC	5753	2	11-552-542-10	.00	38.50	38.50
05/22	05/06/2022	15066	1192	S&S DISTRIBUTING, INC	5753	3	10-552-542-10	.00	38.50	38.50
05/22	05/06/2022	15066	1192	S&S DISTRIBUTING, INC	5753	4	12-552-542-10	.00	38.50	38.50
Total 15066:								.00		154.00
15067										
05/22	05/06/2022	15067	3070	SAN LUIS VALLEY WATER CON	2022-CENTE	1	12-552-553-10	.00	7,800.00	7,800.00
Total 15067:								.00		7,800.00
15068										
05/22	05/06/2022	15068	1208	SANGRE DE CRISTO LABORAT	23758	1	12-552-723-00	.00	60.00	60.00
Total 15068:								.00		60.00
15069										
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	1	01-552-542-10	.00	14.73	14.73
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	2	10-552-542-10	.00	14.73	14.73
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	3	11-552-542-10	.00	14.73	14.73
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	4	12-552-542-10	.00	14.72	14.72
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	5	01-557-579-20	.00	116.36	116.36
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	6	01-557-579-20	.00	49.99	49.99
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	7	01-552-542-10	.00	41.14	41.14
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	8	10-552-542-10	.00	41.14	41.14
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	9	11-552-542-10	.00	41.14	41.14
05/22	05/06/2022	15069	1966	STAPLES BUSINESS CREDIT	1641718291	10	12-552-542-10	.00	41.15	41.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15069:								.00		389.83
15070										
05/22	05/06/2022	15070	1973	TOWN AND COUNTRY	658490/1	1	10-552-587-30	.00	24.85	24.85
05/22	05/06/2022	15070	1973	TOWN AND COUNTRY	658490/1	2	11-552-587-30	.00	24.85	24.85
Total 15070:								.00		49.70
15071										
05/22	05/06/2022	15071	1521	UPPER RIO GRANDE ANIMAL S	0522	1	01-561-598-00	.00	1,000.00	1,000.00
Total 15071:								.00		1,000.00
15072										
05/22	05/06/2022	15072	1239	UTILITY NOTIFICATION CENTE	222040411	1	10-552-537-00	.00	16.90	16.90
05/22	05/06/2022	15072	1239	UTILITY NOTIFICATION CENTE	222040411	2	11-552-537-00	.00	16.90	16.90
Total 15072:								.00		33.80
65074										
04/22	04/30/2022	65074	3035	XPRESS BILL PAY	65074	1	01-552-534-20	.00	17.25	17.25 M
04/22	04/30/2022	65074	3035	XPRESS BILL PAY	65074	2	10-552-534-20	.00	17.25	17.25 M
04/22	04/30/2022	65074	3035	XPRESS BILL PAY	65074	3	12-552-534-20	.00	17.25	17.25 M
04/22	04/30/2022	65074	3035	XPRESS BILL PAY	65074	4	11-552-534-20	.00	17.25	17.25 M
Total 65074:								.00		69.00
202204										
04/22	04/30/2022	202204	1018	ANTHEM BLUE CROSS & BLUE	2022049248	1	01-552-523-40	.00	438.11	438.11 M
04/22	04/30/2022	202204	1018	ANTHEM BLUE CROSS & BLUE	2022049248	2	01-557-523-40	.00	5,723.50	5,723.50 M
04/22	04/30/2022	202204	1018	ANTHEM BLUE CROSS & BLUE	2022049248	3	01-558-523-40	.00	126.39	126.39 M
04/22	04/30/2022	202204	1018	ANTHEM BLUE CROSS & BLUE	2022049248	4	01-559-523-40	.00	268.91	268.91 M
04/22	04/30/2022	202204	1018	ANTHEM BLUE CROSS & BLUE	2022049248	5	01-561-523-40	.00	1,716.93	1,716.93 M
04/22	04/30/2022	202204	1018	ANTHEM BLUE CROSS & BLUE	2022049248	6	12-565-523-40	.00	253.69	253.69 M
04/22	04/30/2022	202204	1018	ANTHEM BLUE CROSS & BLUE	2022049248	7	10-552-523-40	.00	3,591.31	3,591.31 M
04/22	04/30/2022	202204	1018	ANTHEM BLUE CROSS & BLUE	2022049248	8	11-552-523-40	.00	3,345.30	3,345.30 M
04/22	04/30/2022	202204	1018	ANTHEM BLUE CROSS & BLUE	2022049248	9	12-552-523-40	.00	2,473.20	2,473.20 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 202204:								.00		17,937.34
411545										
04/22	04/30/2022	411545	2250	GOOGLE INC	4115451955	1	01-552-534-30	.00	126.50	126.50 M
04/22	04/30/2022	411545	2250	GOOGLE INC	4115451955	2	10-552-534-30	.00	126.50	126.50 M
04/22	04/30/2022	411545	2250	GOOGLE INC	4115451955	3	11-552-534-30	.00	126.50	126.50 M
04/22	04/30/2022	411545	2250	GOOGLE INC	4115451955	4	12-552-534-30	.00	126.50	126.50 M
Total 411545:								.00		506.00
4252214										
04/22	04/30/2022	4252214	2778	ADOBE ACROPRO SUBS	04252214	1	01-552-534-30	.00	14.99	14.99 M
Total 4252214:								.00		14.99
4302235										
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	1	01-557-587-10	.00	2,190.75	2,190.75 M
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	2	01-561-627-10	.00	498.27	498.27 M
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	3	10-552-627-10	.00	319.62	319.62 M
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	4	11-552-527-10	.00	319.62	319.62 M
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	5	12-552-627-10	.00	169.09	169.09 M
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	6	10-552-627-10	.00	31.34	31.34 M
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	7	11-552-527-10	.00	31.33	31.33 M
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	8	12-552-627-10	.00	31.33	31.33 M
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	9	01-552-627-10	.00	31.33	31.33 M
04/22	04/30/2022	4302235	2953	WEX FLEET UNIVERSAL	04302235	10	01-557-587-10	.00	52.00-	52.00- M
Total 4302235:								.00		3,570.68
202205925										
05/22	05/03/2022	202205925	1018	ANTHEM BLUE CROSS & BLUE	2022059250	1	01-552-523-40	.00	438.11	438.11 M
05/22	05/03/2022	202205925	1018	ANTHEM BLUE CROSS & BLUE	2022059250	2	01-557-523-40	.00	5,187.12	5,187.12 M
05/22	05/03/2022	202205925	1018	ANTHEM BLUE CROSS & BLUE	2022059250	3	01-558-523-40	.00	126.39	126.39 M
05/22	05/03/2022	202205925	1018	ANTHEM BLUE CROSS & BLUE	2022059250	4	01-559-523-40	.00	268.91	268.91 M
05/22	05/03/2022	202205925	1018	ANTHEM BLUE CROSS & BLUE	2022059250	5	01-561-523-40	.00	1,716.93	1,716.93 M
05/22	05/03/2022	202205925	1018	ANTHEM BLUE CROSS & BLUE	2022059250	6	12-565-523-40	.00	1,340.51	1,340.51 M
05/22	05/03/2022	202205925	1018	ANTHEM BLUE CROSS & BLUE	2022059250	7	10-552-523-40	.00	3,591.31	3,591.31 M
05/22	05/03/2022	202205925	1018	ANTHEM BLUE CROSS & BLUE	2022059250	8	11-552-523-40	.00	3,345.30	3,345.30 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
05/22	05/03/2022	202205925	1018	ANTHEM BLUE CROSS & BLUE	2022059250	9	12-552-523-40	.00	2,487.72	2,487.72	M
Total 202205925:								.00		18,502.30	
501222188											
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	1	01-552-523-40	.00	51.81	51.81	M
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	1	01-552-523-40	.00	51.81-	51.81-	V
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	2	01-557-523-40	.00	613.45	613.45	M
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	2	01-557-523-40	.00	613.45-	613.45-	V
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	3	01-558-523-40	.00	14.95	14.95	M
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	3	01-558-523-40	.00	14.95-	14.95-	V
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	4	01-559-523-40	.00	31.80	31.80	M
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	4	01-559-523-40	.00	31.80-	31.80-	V
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	5	01-561-523-40	.00	203.05	203.05	M
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	5	01-561-523-40	.00	203.05-	203.05-	V
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	6	12-565-523-40	.00	158.53	158.53	M
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	6	12-565-523-40	.00	158.53-	158.53-	V
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	7	10-552-523-40	.00	424.72	424.72	M
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	7	10-552-523-40	.00	424.72-	424.72-	V
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	8	11-552-523-40	.00	395.63	395.63	M
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	8	11-552-523-40	.00	395.63-	395.63-	V
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	9	12-552-523-40	.00	294.21	294.21	M
05/22	05/03/2022	501222188	1018	ANTHEM BLUE CROSS & BLUE	0501222188	9	12-552-523-40	.00	294.21-	294.21-	V
Total 501222188:								.00		.00	
Grand Totals:								.00		152,677.77	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	971.61	80,080.30-	79,108.69-
01-238-000-00	43,962.95	.00	43,962.95
01-552-523-40	928.03	51.81-	876.22
01-552-530-00	325.00	.00	325.00
01-552-534-20	562.00	.00	562.00

GL Account	Debit	Credit	Proof
01-552-534-30	141.49	.00	141.49
01-552-537-00	474.17	.00	474.17
01-552-542-10	94.37	.00	94.37
01-552-542-20	113.89	2.55-	111.34
01-552-542-30	117.28	.00	117.28
01-552-544-00	942.72	.00	942.72
01-552-551-00	43.00	.00	43.00
01-552-627-10	31.33	.00	31.33
01-557-523-40	11,524.07	613.45-	10,910.62
01-557-544-00	97.78	.00	97.78
01-557-579-20	322.25	.00	322.25
01-557-587-10	2,190.75	52.00-	2,138.75
01-557-587-30	58.93	.00	58.93
01-557-587-40	12.50	.00	12.50
01-557-588-30	9,949.96	.00	9,949.96
01-557-595-00	141.00	.00	141.00
01-558-523-40	267.73	14.95-	252.78
01-559-523-40	569.62	31.80-	537.82
01-561-000-70	594.50	.00	594.50
01-561-523-40	3,636.91	203.05-	3,433.86
01-561-544-00	611.00	.00	611.00
01-561-595-00	329.81	2.00-	327.81
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	7.00	.00	7.00
01-561-624-50	531.99	.00	531.99
01-561-627-10	498.27	.00	498.27
06-201-000-00	.00	2,000.00-	2,000.00-
06-552-000-72	2,000.00	.00	2,000.00
10-201-000-00	427.27	37,583.62-	37,156.35-
10-436-000-00	4,960.67	.00	4,960.67
10-550-300-01	19,567.08	.00	19,567.08
10-552-523-40	7,607.34	424.72-	7,182.62
10-552-530-00	325.00	.00	325.00
10-552-534-20	562.00	.00	562.00
10-552-534-30	126.50	.00	126.50
10-552-537-00	16.90	.00	16.90
10-552-537-10	474.17	.00	474.17
10-552-542-10	94.37	.00	94.37
10-552-542-20	113.89	2.55-	111.34
10-552-542-30	117.28	.00	117.28

GL Account	Debit	Credit	Proof
10-552-544-00	518.53	.00	518.53
10-552-551-00	43.00	.00	43.00
10-552-587-30	465.09	.00	465.09
10-552-627-10	350.96	.00	350.96
10-552-675-00	400.84	.00	400.84
10-552-677-00	1,840.00	.00	1,840.00
11-201-000-00	398.18	10,750.48-	10,352.30-
11-220-000-00	141.34	.00	141.34
11-220-000-10	37.18	.00	37.18
11-552-523-40	7,086.23	395.63-	6,690.60
11-552-527-10	350.95	.00	350.95
11-552-530-00	325.00	.00	325.00
11-552-534-20	562.00	.00	562.00
11-552-534-30	126.50	.00	126.50
11-552-537-00	16.90	.00	16.90
11-552-537-01	474.17	.00	474.17
11-552-542-10	94.37	.00	94.37
11-552-542-20	113.89	2.55-	111.34
11-552-542-30	117.28	.00	117.28
11-552-544-00	1,119.19	.00	1,119.19
11-552-551-00	43.00	.00	43.00
11-552-587-30	24.85	.00	24.85
11-552-675-00	97.15	.00	97.15
11-552-731-00	20.48	.00	20.48
12-201-000-00	455.27	24,515.70-	24,060.43-
12-552-523-40	5,255.13	294.21-	4,960.92
12-552-530-00	325.00	.00	325.00
12-552-534-20	562.00	.00	562.00
12-552-534-30	126.50	.00	126.50
12-552-537-01	474.12	.00	474.12
12-552-542-10	94.37	.00	94.37
12-552-542-20	113.87	2.53-	111.34
12-552-542-30	117.28	.00	117.28
12-552-544-00	858.99	.00	858.99
12-552-551-00	43.00	.00	43.00
12-552-553-10	7,800.00	.00	7,800.00
12-552-627-10	284.46	.00	284.46
12-552-723-00	60.00	.00	60.00
12-552-772-10	6,648.25	.00	6,648.25
12-565-523-40	1,752.73	158.53-	1,594.20

GL Account	Debit	Credit	Proof
Grand Totals:	157,182.43	157,182.43-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

1. Vemco – 465 E. 4th, Ordinance Variance



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

ZONING VARIANCE APPLICATION

Property Owner: **Brandon and Tammi Plane (VEMCO)**
Ridge Albright representing the project

Address: **465 E. 4th Street**

Telephone Number: **719-937-3662**

Project:

New Construction ☒ Addition ☐ Mobile Home ☐ Other ☐ + Reroof ☐

Application Fee: **\$50.00**

Property Legal Description: **Lots 20 through 24, Block 24 Sims and Benjamin Addition**

State reason for variance request: **Construct a post and beam structure over the sidewalk going to a new entry to the business. Ordinance 13 restricts building structures over sidewalks. It does not distinguish between Residential or Commercial zoning. Sidewalk covers exist in Commercial Business zoning.**

DIMENSIONS OF PROPOSED STRUCTURE (MAXIMUMS)

Height: **12 ft** Length: **7 ft** Width: **10 ft** Floor Space: **2600 sq ft**

THE FOLLOWING MUST BE ATTACHED

A SKETCH SITE PLAN DRAWN NEATLY ON A SHEET NO SMALLER THAN 8 in. X 11 in. SHOWING THE MAJOR DETAILS OF THE PROPOSED USE CONSISTING OF THE FOLLOWING IF APPLICABLE:

- * LOCATION OF THE BUILDINGS AND STRUCTURES; OFF STREET PARKING AREA; OFF STREET LOADING AREA; SERVICE AND REFUSE AREAS; MEANS OF INGRESS AND EGRESS; MAJOR LANDSCAPING OR SCREENING PROPOSALS; PROPOSED SETBACKS; AND PERTINENT DIMENSIONS.

*** NO CONSTRUCTION IS TO BEGIN UNTIL THE LOCATION HAS BEEN INSPECTED AND YOU HAVE IN YOUR POSSESSION A SIGNED PERMIT TO BE POSTED. THE SETTING OF ANY FORM WILL CONSTITUTE THE START OF CONSTRUCTION.**

HAS CONSTRUCTION STARTED?? **YES: _____ NO: X**

ISSUANCE OF THIS VARIANCE IN NO WAY RELEASES THE CONTRACTOR OR PROPERTY OWNER FROM RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE TOWN OF CENTER'S ZONING CODE. APPLICANT MUST CONFORM TO ALL CURRENT INTERNATIONAL CODES.

Applicant Signature _____ **Date** _____

Date Building Inspectors Signature _____ **Date** _____

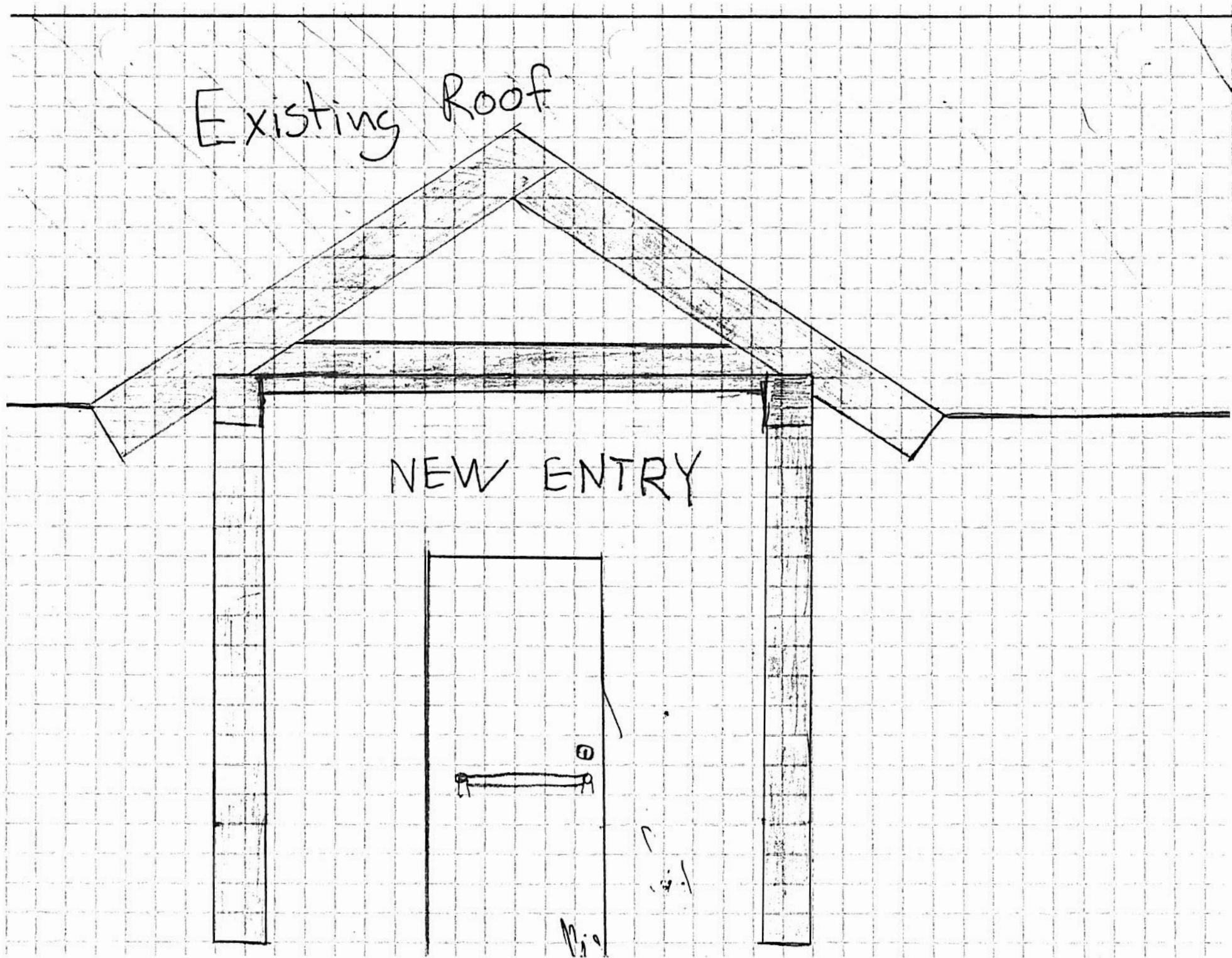
Conditions that the Board of Trustees have requested are attached by a separate sheet and must be adhered to throughout the construction process. (see attached)

I agree to the conditions set forth by the Board of Trustees,

Applicants Signature: _____ **Date** _____

Existing Roof

NEW ENTRY



Sec 32-21 Suspending Articles Over Sidewalk Prohibited

No person shall place over or suspend over any sidewalk in the town, any article to the detriment or annoyance of the public or any passerby, or place on any sidewalk, or cause the same to be done, any article likely to impede passage after notice by the chief of police or any police officer, served upon the person owning or controlling such article. The provisions of this section shall not apply to persons engaged in the proper moving of such articles from place to place.

(Ord. No. 13, § 3, 1-3-1910)

2. Baca – 565 Sisneros, Parcel split into two parcels



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

Parcel Division

565 Sisneros

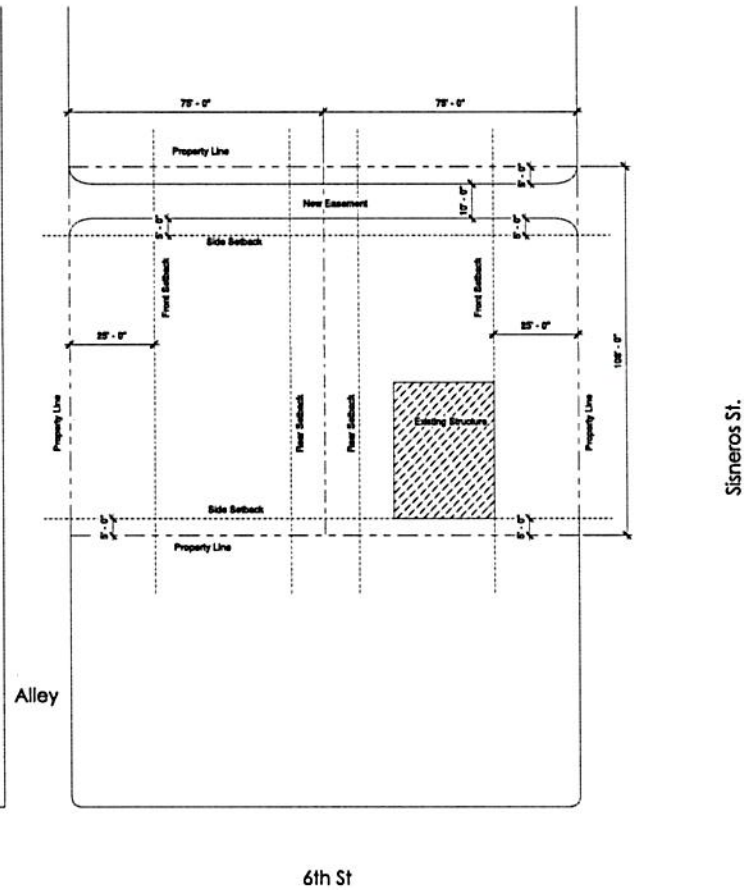
Consists of 4 lots (18 -21) of Block 40, Sims/Ben subdivision.

The property has a total of 14,000 sq. ft.. By Zoning Ordinance 320 7,000 sq. ft. is required to build on a parcel.

By the same ordinance it can be covered by 40% of permanent structure. This could constitute up to 2800 sq. ft. of livable space.

An engineer has laid out the parcel and divided it into two parcels.

It would need surveyed and registered at the county and address assigned by the town.



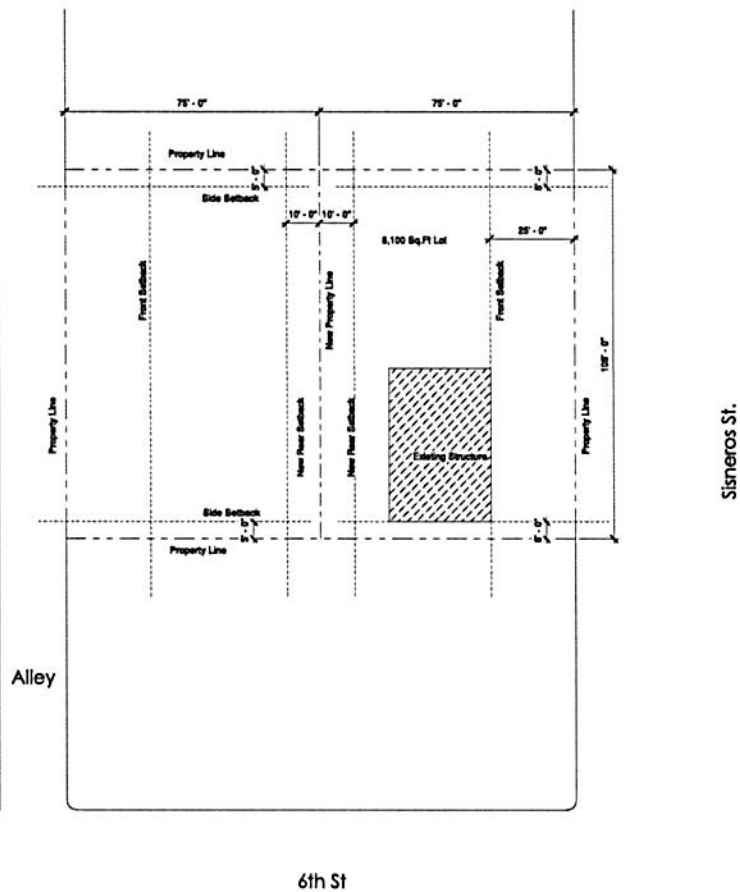
Zoning/ Setback Requirements
R-2 Zoning
Front Yard Setback: Minimum of 25' from center of street or 25' from property line
Side yard Setback: Minimum of 5' from established fence line/ property line
Rear Yard Setback: Minimum of 10' from established fence line in alley property line
Coverage: No more than 40% lot coverage can be occupied from a building structure
Permitted Uses: One or two - unit dwellings

General Notes:
Proposed: Split lot into two equal lot sizes along North/South direction
New square footages for each lot is 8,100 SF
Existing structure covers 14% of new lot area
Entrance to new lot to be accessed from new accessory easement on North side of Sisneros St, facing lot.

Project name: _____
 Lot Split _____
 Project Address: _____
 545 Sisneros St.
 Center, CO 81125
 Owner: _____
 Omar Aguirre & Vladimir Baca
 Contractor: _____
 Omar Aguirre & Vladimir Baca

Lot Split Proposal 4-27-2022

Site Plan
A101
SA
 Sammy Aragon Designs



Zoning/ Setback Requirements
R-2 Zoning
Front Yard Setback: Minimum of 60' from center of street or 25' from property line
Side yard Setback: Minimum of 5' from established fence/line/property line
Rear Yard Setback: Minimum of 10' from established fence/line in alley for property line
Coverage: No more than 40% lot coverage can be occupied from a building structure
Permitted Uses: One or two - unit dwellings

General Notes:
Proposed: Split lot into two equal lot sizes along North/South direction
New square footages for each lot is 8,100 SF
Existing structure covers 14% of new lot area
Entrance to new lot to be accessed from alley way between Sisneros St and 6th St

Project name: _____

Lot Split _____

Project Address: _____

543 Sisneros St.
Carlsbad, CO 81125

Owner: _____

Owner Aguirre & Vladimir Saca

Contractor: _____

Owner Aguirre & Vladimir Saca

Lot Split Proposal 4-27-2022

Site Plan

A101

SA

Sammy Aragon Designs

⊕ ① Site Plan Option 2
1/16" = 1'-0"



Zoning/ Setback Requirements
R-4 Zoning
Front Yard Setback: Minimum of 10' from center of street or 25' from property line
Side yard Setback: Minimum of 5' from established lotline/ property line
Rear Yard Setback: Minimum of 10' from established lotline in alley /property line
Coverage: No more than 40% lot coverage can be occupied from a building structure
Permitted Use: One or two - unit dwellings

Project name: _____

Lot Split _____

Project Address: _____

545 Sisneros St.
Center, CO 81125

Owner: _____

Omar Aguirre & Vladimir Saca

Contractor: _____

Omar Aguirre & Vladimir Saca

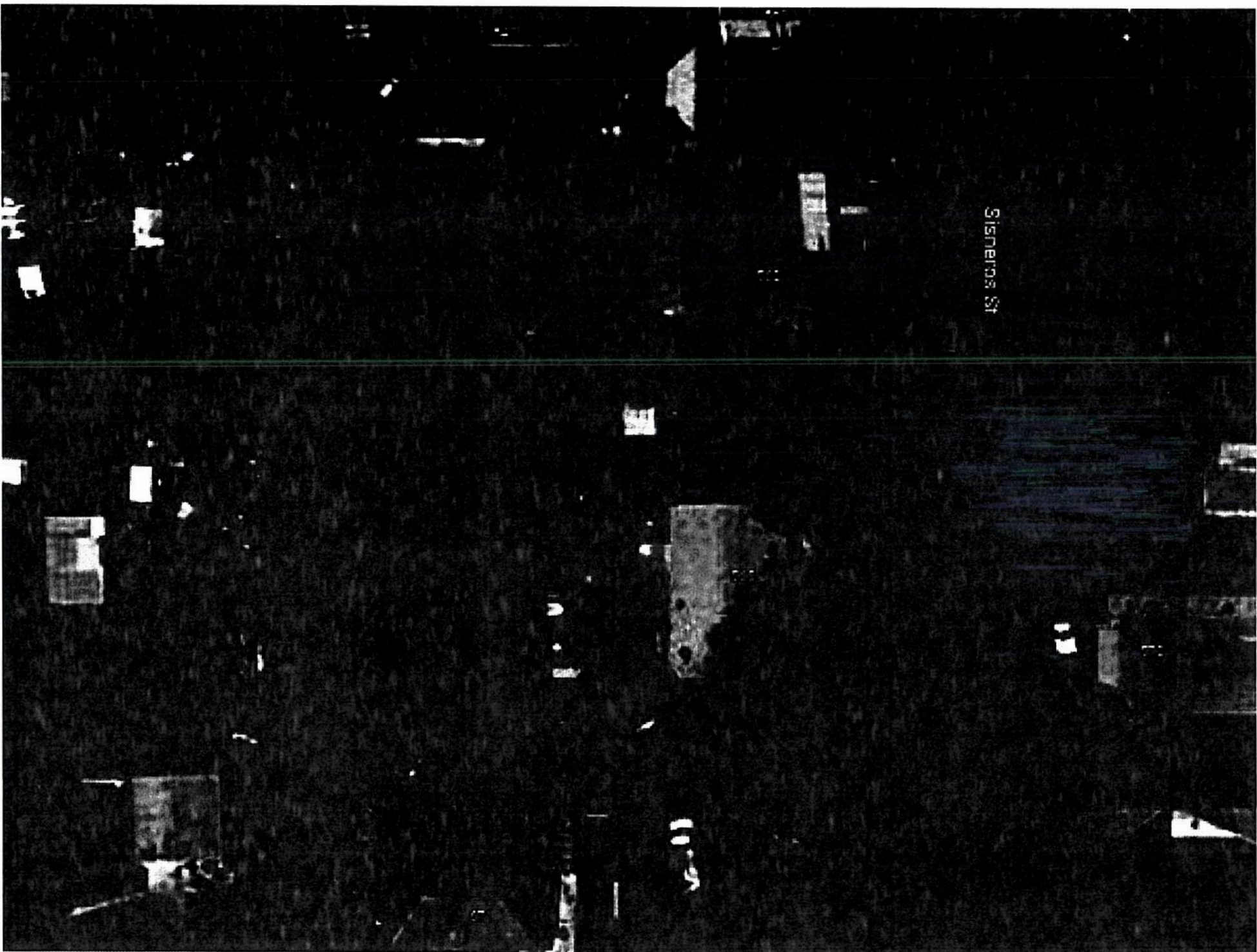
Lot Split Proposal 4-27-2022

Existing Site Plan

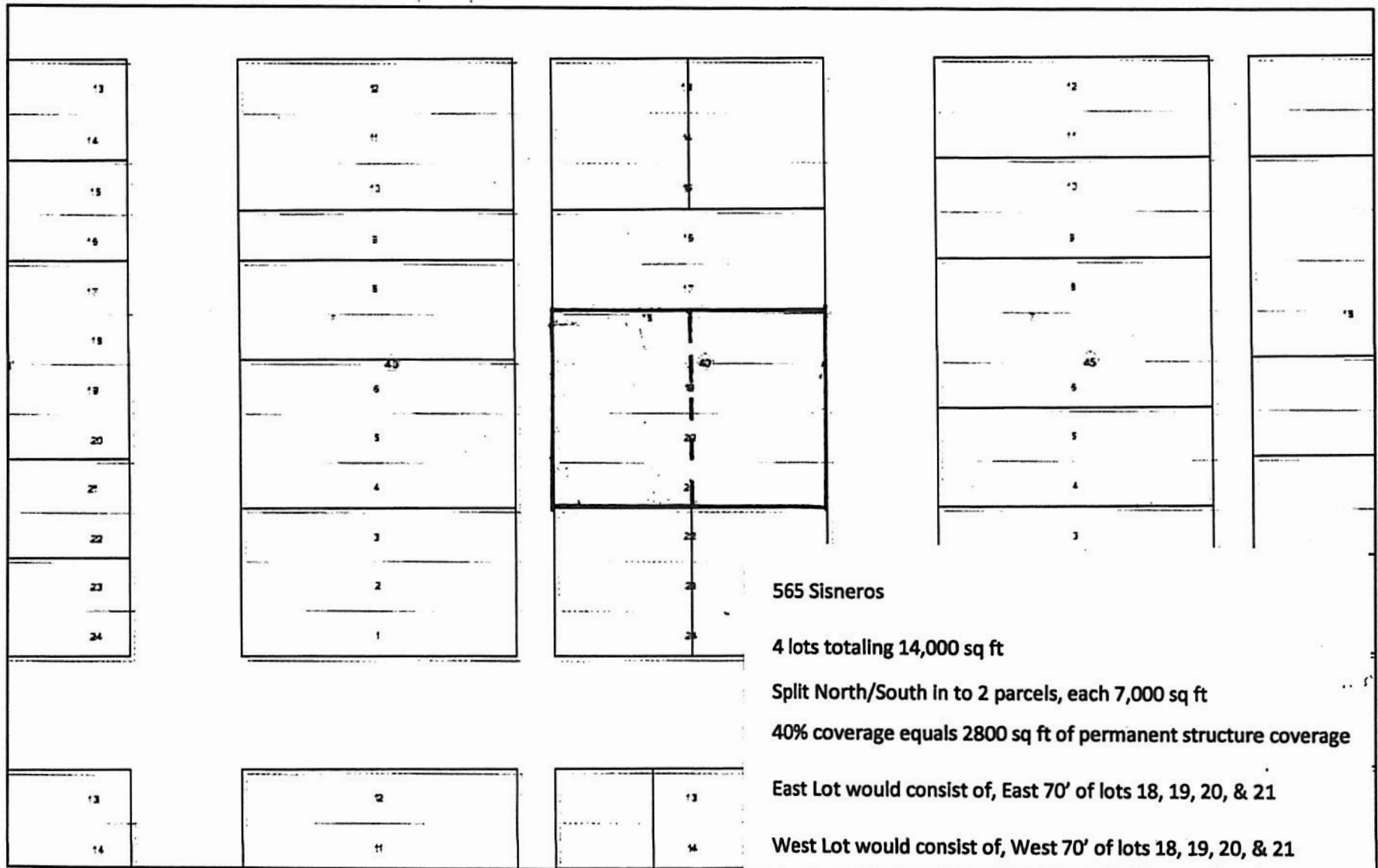
A100

SA
Sammy Aragon Designs

⊕ ① Existing Site Plan
1/16" = 1'-0"

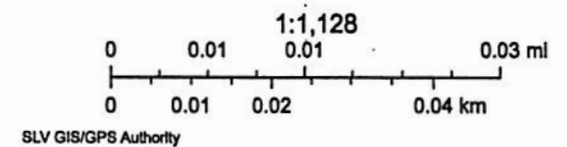


ArcGIS Web Map



5/3/2022, 6:55:21 AM

 SaguacheParcels



Account: R017258

Location

Parcel Number 4857-333-18-010
Tax Area 42A - 42A
Situs Address 565 SISNEROS ST
Legal Summary LOTS 18 THRU 21 BLK
40 CENTER S & B
Subdivision: SIMS & BEN CENTER Lot:
18 Block: 40
Subdivision: SIMS & BEN CENTER Lot:
19 Block: 40
Subdivision: SIMS & BEN CENTER Lot:
20 Block: 40
Subdivision: SIMS & BEN CENTER Lot:
21 Block: 40

Owner Information

Owner Name AGUIRRE, OMAR ISAAC &
BACA, JAVIER VLADIMIR
Owner Address 7132 FOX STREET
DENVER, CO 80221

Assessment History

Actual (2021)	\$21,413
Primary Taxable	\$1,531
Tax Area: 42A	Mill Levy: 93.097000
Type	Actual Assessed Units
Improvements	\$13,093 \$936
Land	\$8,320 \$595 4.000

Transfers

<u>Sale Date</u>	<u>Sale Price</u>	<u>Doc Description</u>
<u>02/14/1967</u>	<u>\$0</u>	<u>TREASURERS DEED</u>
<u>10/05/1981</u>	<u>\$0</u>	<u>DEATH CERTIFICATE</u>
<u>03/18/1987</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>05/16/1991</u>	<u>\$0</u>	<u>DEATH CERTIFICATE</u>
<u>11/15/1994</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>01/26/1995</u>	<u>\$0</u>	<u>PATENT DEED</u>
<u>01/11/2004</u>	<u>\$0</u>	<u>DEATH CERTIFICATE</u>
<u>08/18/2004</u>	<u>\$0</u>	<u>LETTERS</u>
<u>08/23/2004</u>	<u>\$0</u>	<u>AFFIDAVIT</u>
<u>08/23/2004</u>	<u>\$18,500</u>	<u>GENERAL WARRANTY DEED</u>
<u>09/30/2004</u>	<u>\$18,500</u>	<u>PERSONAL REP DEED</u>
<u>04/29/2008</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>04/27/2021</u>		<u>QUIT CLAIM DEED</u>
<u>05/27/2021</u>		<u>QUIT CLAIM DEED</u>
<u>05/28/2021</u>	<u>\$55,000</u>	<u>WARRANTY DEED</u>

Tax History

Images

<u>Tax Year</u>	<u>Taxes</u>	<u>• Photo</u>
2021	\$142.52	
2020	\$143.04	

SECTION 2.3 Residential (R2)

This district is comprised of the areas which provide for residential development at urban one-unit or two-unit density areas in the community, plus certain open space areas where similar residential development appears likely to occur, plus multi-unit dwellings where special use is granted.

A. Permitted Uses

1. One-unit and two-unit dwellings.
2. Accessory buildings and uses.
3. Special conditions for the individual mobile home parks are subject to the following conditions:
 - a. Mobile homes on individual lots shall be set on and anchored to a permanent masonry foundation.
 - b. Mobile homes on individual lots shall, within sixty (60) days of installation, be completely enclosed beneath, or skirted with masonry or other rigid materials, except for necessary openings for access and vents, not to exceed ten (10) percent of the skirt wall.

B. Special Review Uses

1. Agricultural or commercial crop.
2. Public and private schools, hospitals, rest homes, nursing and convalescent homes, and retirement homes.
3. Children's homes, nurseries, and day care centers.
4. Utility installations, such as electric substations, sewer lift stations, telephone exchanges, gas regulators, major transmission lines, and irrigation ditch rights-of-way (not including utility offices, repair, storage, or production facilities). Primary structures, such as electric substations, sewer lift stations, etc., must be located more than one hundred (100) feet from residential units.
5. Churches, chapels, temples, synagogues, mortuaries, and funeral chapels.
6. Recreational and social facilities (parks, play fields, play grounds, tennis clubs, swimming clubs, and golf courses).
7. City, county, state, and federal facilities, uses and buildings, including vocational schools, colleges, and universities.
8. Professional and personal services, retailing goods serving only residents of an area in which these uses are located, if part of a residential planned unit development.

9. Automobile parking lots.

10. Multi-unit dwellings.

11. Mobile home parks.

C. Lot Size

1. Minimum lot area / Dwelling unit: seven thousand (7,000) square feet for an interior lot and eight thousand (8,000) square feet for a corner lot.

2. Minimum lot width: fifty (50) feet.

3. All lots facing a cul-de-sac, turnaround, or a curve on a minor loop street shall have a minimum lot width of sixty (60) feet.

D. Setback Requirements:

1. Minimum front setback: twenty-five (25) feet.

2. Minimum side setback from a street right-of-way: twenty-five (25) feet.

3. Minimum side setback from an interior lot line: ten (10) feet.

4. Minimum rear setback for principal uses: twenty-five (25) feet.

5. Minimum rear setback for accessory uses: ten (10) feet.

E. Height of Buildings - Maximum height for all uses: thirty-five (35) feet.

F. Lot Coverage - The total coverage of all the buildings shall not occupy more than forty (40%) percent of the lot area.

SECTION 2.4 Commercial Highway (C1)

This district is comprised of the areas which provide for highway oriented commercial uses to serve both local and transient automotive and related needs.

A. Permitted Uses

1. Outdoor sales and repair.

2. Medical and dental clinics.

3. Multi-unit dwellings, boarding, and lodging houses.

4. Churches, chapels, temples, and synagogues.

5. Hotels, motels, including restaurants and other incidental commercial uses inside the principal building.

6. Automobile parking lots and parking garages.

3. Villagomez – 217 E. 3rd, Rezone Com to Res.



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3371

ZONING VARIANCE APPLICATION

Property Owner: **Daniel Villagomez**

Address: **217 E. 3rd Street**

Telephone Number: **719-850-6151**

Project: **Zoning Variance from Commercial (C-2) to Residential (R-2)**
Residential Homesite

Application Fee: **\$50.00**

Property Legal Description: **West 50' of lots 1, 2, & 3 within the boundaries of Parcel 4857-330-11-006 and the east 90' of lots 1, 2, & 3 within the boundaries of Parcel 4857-330-11-007**

State reason for variance request: **The property lies within the boundaries of Commercial Business zoning and would like to make these lots Residential for a home site.**

DIMENSIONS OF PROPOSED

75 feet X 140 feet includes 3 lots

THE FOLLOWING MUST BE ATTACHED

A SKETCH SITE PLAN DRAWN NEATLY ON A SHEET NO SMALLER THAN 8 in. X 11 in. SHOWING THE MAJOR DETAILS OF THE PROPOSED USE CONSISTING OF THE FOLLOWING IF APPLICABLE:

* LOCATION OF THE BUILDINGS AND STRUCTURES; OFF STREET PARKING AREA; OFF STREET LOADING AREA; SERVICE AND REFUSE AREAS; MEANS OF INGRESS AND EGRESS; MAJOR LANDSCAPING OR SCREENING PROPOSALS; PROPOSED SETBACKS; AND PERTINENT DIMENSIONS.

* NO CONSTRUCTION IS TO BEGIN UNTIL THE LOCATION HAS BEEN INSPECTED AND YOU HAVE IN YOUR POSSESSION A SIGNED PERMIT TO BE POSTED. THE SETTING OF ANY FORM WILL CONSTITUTE THE START OF CONSTRUCTION.

HAS CONSTRUCTION STARTED?? YES: ____ NO: X

ISSUANCE OF THIS VARIANCE IN NO WAY RELEASES THE CONTRACTOR OR PROPERTY OWNER FROM RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE TOWN OF CENTER'S ZONING CODE. APPLICANT MUST CONFORM TO ALL CURRENT INTERNATIONAL CODES.

Applicant
Signature_____Date_____

Date Building Inspectors
Signature_____Date_____

Conditions that the Board of Trustees have requested are attached by a separate sheet

I agree to the conditions set forth by the Board of Trustees,

Applicants Signature: _____**Date**_____

SECTION 2.3 Residential (R2)

This district is comprised of the areas which provide for residential development at urban one-unit or two-unit density areas in the community, plus certain open space areas where similar residential development appears likely to occur, plus multi-unit dwellings where special use is granted.

A. Permitted Uses

1. One-unit and two-unit dwellings.
2. Accessory buildings and uses.
3. Special conditions for the individual mobile home parks are subject to the following conditions:
 - a. Mobile homes on individual lots shall be set on and anchored to a permanent masonry foundation.
 - b. Mobile homes on individual lots shall, within sixty (60) days of installation, be completely enclosed beneath, or skirted with masonry or other rigid materials, except for necessary openings for access and vents, not to exceed ten (10) percent of the skirt wall.

B. Special Review Uses

1. Agricultural or commercial crop.
2. Public and private schools, hospitals, rest homes, nursing and convalescent homes, and retirement homes.
3. Children's homes, nurseries, and day care centers.
4. Utility installations, such as electric substations, sewer lift stations, telephone exchanges, gas regulators, major transmission lines, and irrigation ditch rights-of-way (not including utility offices, repair, storage, or production facilities). Primary structures, such as electric substations, sewer lift stations, etc., must be located more than one hundred (100) feet from residential units.
5. Churches, chapels, temples, synagogues, mortuaries, and funeral chapels.
6. Recreational and social facilities (parks, play fields, play grounds, tennis clubs, swimming clubs, and golf courses).
7. City, county, state, and federal facilities, uses and buildings, including vocational schools, colleges, and universities.
8. Professional and personal services, retailing goods serving only residents of an area in which these uses are located, if part of a residential planned unit development.

9. Automobile parking lots.
10. Multi-unit dwellings.
11. Mobile home parks.

C. Lot Size

1. Minimum lot area / Dwelling unit: seven thousand (7,000) square feet for an interior lot and eight thousand (8,000) square feet for a corner lot.
2. Minimum lot width: fifty (50) feet.
3. All lots facing a cul-de-sac, turnaround, or a curve on a minor loop street shall have a minimum lot width of sixty (60) feet.

D. Setback Requirements:

1. Minimum front setback: twenty-five (25) feet.
2. Minimum side setback from a street right-of-way: twenty-five (25) feet.
3. Minimum side setback from an interior lot line: ten (10) feet.
4. Minimum rear setback for principal uses: twenty-five (25) feet.
5. Minimum rear setback for accessory uses: ten (10) feet.

E. Height of Buildings - Maximum height for all uses: thirty-five (35) feet.

F. Lot Coverage - The total coverage of all the buildings shall not occupy more than forty (40%) percent of the lot area.

SECTION 2.4 Commercial Highway (C1)

This district is comprised of the areas which provide for highway oriented commercial uses to serve both local and transient automotive and related needs.

A. Permitted Uses

1. Outdoor sales and repair.
2. Medical and dental clinics.
3. Multi-unit dwellings, boarding, and lodging houses.
4. Churches, chapels, temples, and synagogues.
5. Hotels, motels, including restaurants and other incidental commercial uses inside the principal building.
6. Automobile parking lots and parking garages.

2. Minimum lot width: fifty (50) -feet.
3. Minimum lot area per dwelling unit; one thousand seven hundred fifty (1,750) square feet.

D. Setback Requirements

1. Minimum front setback; twenty-five (25) feet.
2. Minimum side setback from a street right-of-way; twenty-five (25) feet.
3. Minimum side setback from an interior lot line; ten (10) feet, if any side yard is provided. Side yards must be provided unless the structures utilize common walls, and individual units and the land on which these are located are to be sold individually.
4. Minimum rear setback; ten (10) feet.

E. Height of Buildings - Maximum height of buildings: thirty-five (35) feet.

F. Lot Coverage - The total coverage of all the buildings shall not occupy more than forty (40%) percent of the lot area.

SECTION 2.5 Commercial Business (C2)

This district is comprised of those areas to provide a full range of retail sales and services.

A. Permitted Uses

1. Medical and dental clinics.
2. Professional offices.
3. Financial institutions.
4. Membership clubs.
5. Multi-unit dwellings, boarding, and lodging houses.
6. Churches, chapels, temples, and synagogues.
7. Hotels, motels, including restaurants and other incidental commercial uses inside the principal building.
8. Vocational, business, and private schools.
9. Automobile parking lots and parking garages.
10. Professional and personal services, including but not limited to barber and beauty shops, dry cleaning outlets, self-service laundries, shoe repairing shops, and similar service activities.
11. Indoor eating and drinking establishments.
12. Indoor amusement and entertainment establishments.
13. Indoor retail establishments.

14. Establishments for a wide variety of commercial uses, which include but are not limited to animal hospitals, cleaning and laundry plants, cold storage lockers, furniture and appliance repair, lumber dealers, building equipment and wholesaling services.

15. Parks, playfields, and playgrounds.

16. City, county, state, and federal facilities, uses and buildings, including vocational schools, colleges, and universities.

B. Special Review Uses

1. Outdoor sales and repair.
2. Hospitals.
3. Gasoline service stations.
4. Mobile homes, automobiles, boats, trucks and trailer storage, sales, repair, and rental.
5. Drive-in eating and drinking establishments.
6. Miniature golf courses, outdoor amusement and entertainment establishments.
7. Utility uses, including the utility offices, repair, storage, or production facilities. Primary structures, such as electric substations, sewer lift stations, telephone exchanges, gas regulators, and major transmission lines must be located more than one hundred (100) feet from residential units.

C. Lot Size

1. Minimum lot size; seven thousand (7,000) square feet.
2. Minimum lot width; -fifty (50) feet.
3. Minimum lot area per dwelling unit; one thousand seven hundred fifty (1,750) square feet.

D. Setback Requirements;

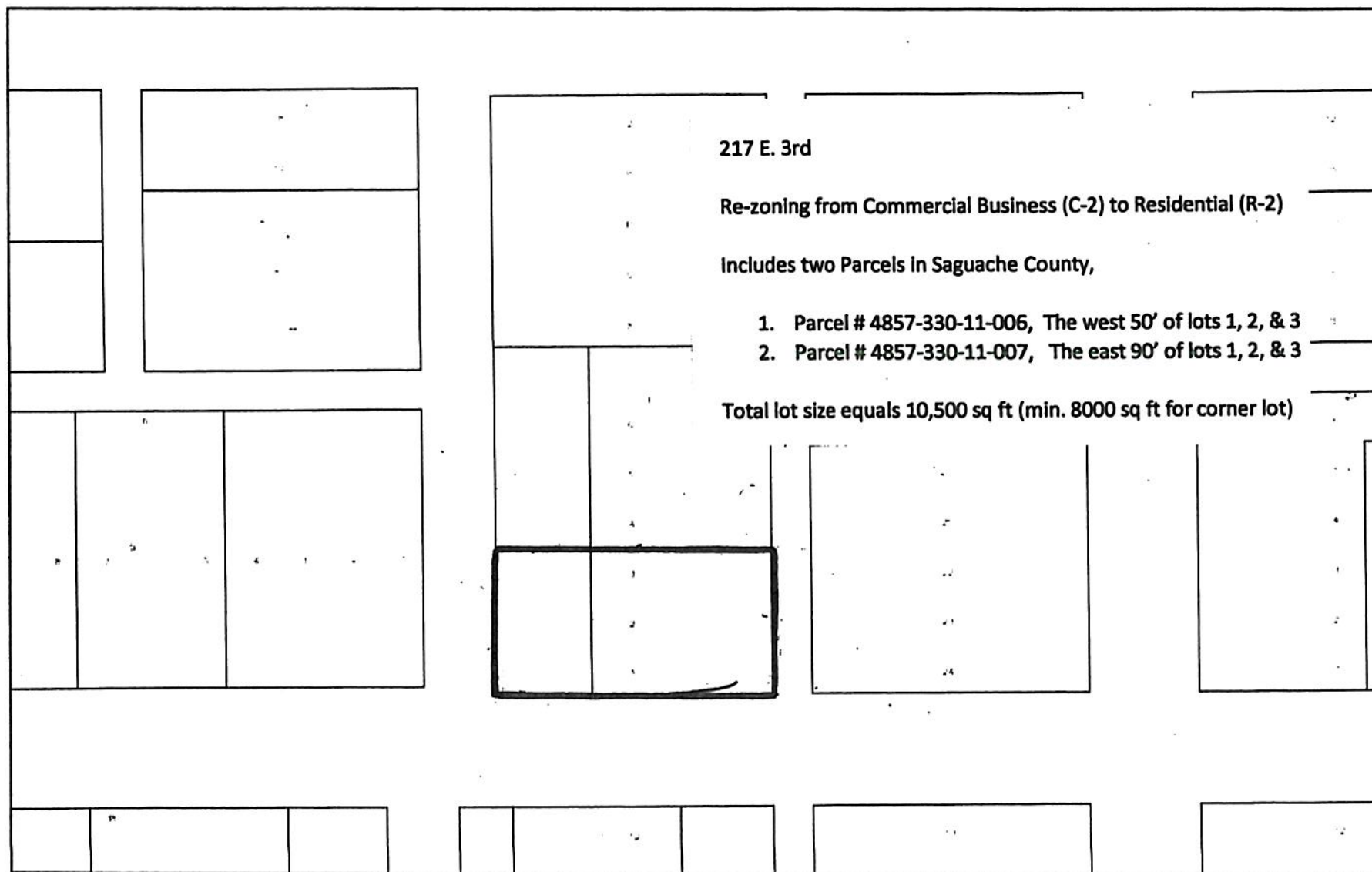
1. Minimum front setback; twenty-five (25) feet.
2. Minimum side setback from a street right-of-way; twenty-five (25) feet.
3. Minimum side setback from an interior lot line; ten (10) feet, if any side yard is provided. Side yards must be provided unless the structures utilize common walls, and individual units and the land on which these are located are to be sold individually.
4. Minimum rear setback: twenty-five (25) feet.

E. Height of Buildings - Maximum height for buildings; thirty-five (35) feet.

F. Lot Coverage - The total coverage of all the buildings shall not occupy more than forty (40%) percent of the lot area.

SECTION 2.6 Industrial District (I)

ArcGIS Web Map



217 E. 3rd

Re-zoning from Commercial Business (C-2) to Residential (R-2)

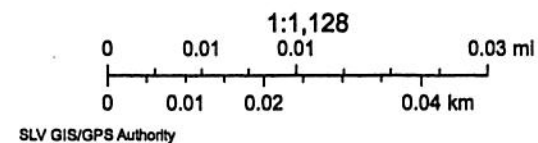
Includes two Parcels in Saguache County,

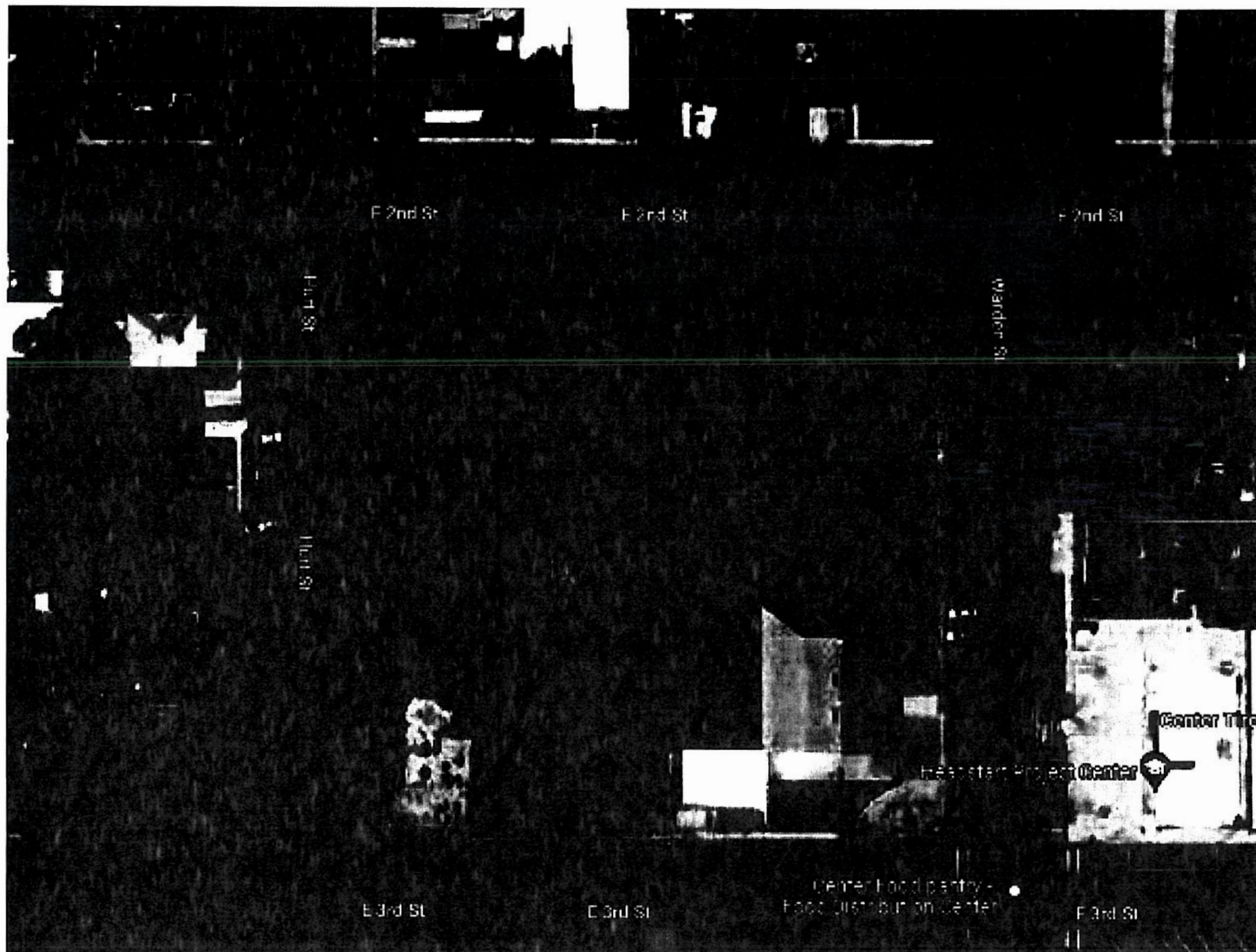
1. Parcel # 4857-330-11-006, The west 50' of lots 1, 2, & 3
2. Parcel # 4857-330-11-007, The east 90' of lots 1, 2, & 3

Total lot size equals 10,500 sq ft (min. 8000 sq ft for corner lot)

3/28/2022, 11:54:26 AM

 SaguacheParcels





4. Torres – 213/215 S. Worth, Rezone Com to Res



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

ZONING VARIANCE APPLICATION

Property Owner: **Jonathan Torres**

Address: **213/215 S. Worth**

Telephone Number: **719-849-3999**

Project:

New Construction ____ Addition ____ Mobile Home ____ Other **Apartments**

Application Fee: **\$50.00**

Property Legal Description: **Lots 13 through 17, Block 20, Center View**

State reason for variance request: **The property is zoned Commercial and would like it rezoned to residential because it has been converted into apartments.**

DIMENSIONS OF PROPOSED STRUCTURE (MAXIMUMS)

Height: Length: Width: Floor Space: **3400 sq ft**

THE FOLLOWING MUST BE ATTACHED

A SKETCH SITE PLAN DRAWN NEATLY ON A SHEET NO SMALLER THAN 8 in. X 11 in. SHOWING THE MAJOR DETAILS OF THE PROPOSED USE CONSISTING OF THE FOLLOWING IF APPLICABLE:

- * LOCATION OF THE BUILDINGS AND STRUCTURES; OFF STREET PARKING AREA; OFF STREET LOADING AREA; SERVICE AND REFUSE AREAS; MEANS OF INGRESS AND EGRESS; MAJOR LANDSCAPING OR SCREENING PROPOSALS; PROPOSED SETBACKS; AND PERTINENT DIMENSIONS.
- * NO CONSTRUCTION IS TO BEGIN UNTIL THE LOCATION HAS BEEN INSPECTED AND YOU HAVE IN YOUR POSSESSION A SIGNED PERMIT TO BE POSTED. THE SETTING OF ANY FORM WILL CONSTITUTE THE START OF

CONSTRUCTION.

HAS CONSTRUCTION STARTED?? YES: ____ NO: X

ISSUANCE OF THIS VARIANCE IN NO WAY RELEASES THE CONTRACTOR OR PROPERTY OWNER FROM RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE TOWN OF CENTER'S ZONING CODE. APPLICANT MUST CONFORM TO ALL CURRENT INTERNATIONAL CODES.

Applicant Signature _____ Date _____

Date Building Inspectors Signature _____ Date _____

Conditions that the Board of Trustees have requested are attached by a separate sheet and must be adhered to throughout the construction process. (see attached)

I agree to the conditions set forth by the Board of Trustees,

Applicants Signature: _____ Date _____



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

Application Type:

<input type="checkbox"/> Conceptual Review	<input type="checkbox"/> Preliminary PUD	<input type="checkbox"/> Temporary Use
<input type="checkbox"/> Subdivision, Preliminary	<input type="checkbox"/> Final PUD	<input type="checkbox"/> Variance
<input type="checkbox"/> Subdivision, Final	<input checked="" type="checkbox"/> Rezone	<input type="checkbox"/> Conditional Use
<input type="checkbox"/> Plat Correction/ Vacation	<input type="checkbox"/> Special Use	<input type="checkbox"/> Other: _____

PROJECT NAME: Jonathan D. Torres apartments

APPLICANT

Name(s): Jonathan D. Torres Phone #: 719-588-9737
Address: 1160 N Broadway
City, State, Zip: Center CO. 81125
2nd Phone #: 719-849-3999 Email: J.Torres2342@gmail.com

OWNER

Name(s): Jonathan D. Torres Phone #: 719-588-9737
Address: 1160 N Broadway
City, State, Zip: Center CO. 81125
2nd Phone #: 719-849-3999 Email: J.Torres2342@gmail.com

TECHNICAL REPRESENTATIVE (Consultant, Engineer, Surveyor, Architect, etc.)

Name: _____ Phone #: _____
Address: _____
City, State, Zip: _____
2nd Phone #: _____ Email: _____



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

DESCRIPTION OF SITE

Address: 215 + 213 Worth

City, State, Zip: Center Co. 81125

Area (acres or square feet): 3400 square feet

Tax Assessor
Parcel Number 4857-330-12-017

Existing
Zoning: Commercial

Existing Land
Use: Commercial

Proposed Land
Use: residential

Have you attended a Conceptual Review? YES ☐ NO ☒

If Yes, please list PRE#:

I hereby certify that I am making this application as owner of the above described property or acting under the authority of the owner (attached authorization, if not owner). I am familiar with all pertinent requirements, procedures, and fees of the County. I understand that the Application Review Fee is non-refundable. All statements made on this form and additional application materials are true to the best of my knowledge and belief.

Name: Jonathan D Torres

Date: 4-14-2022

Owner's Printed Name

Name:

Owner's Signature

SECTION 2.3 Residential (R2)

This district is comprised of the areas which provide for residential development at urban one-unit or two-unit density areas in the community, plus certain open space areas where similar residential development appears likely to occur, plus multi-unit dwellings where special use is granted.

A. Permitted Uses

1. One-unit and two-unit dwellings.
2. Accessory buildings and uses.
3. Special conditions for the individual mobile home parks are subject to the following conditions:
 - a. Mobile homes on individual lots shall be set on and anchored to a permanent masonry foundation.
 - b. Mobile homes on individual lots shall, within sixty (60) days of installation, be completely enclosed beneath, or skirted with masonry or other rigid materials, except for necessary openings for access and vents, not to exceed ten (10) percent of the skirt wall.

B. Special Review Uses

1. Agricultural or commercial crop.
2. Public and private schools, hospitals, rest homes, nursing and convalescent homes, and retirement homes.
3. Children's homes, nurseries, and day care centers.
4. Utility installations, such as electric substations, sewer lift stations, telephone exchanges, gas regulators, major transmission lines, and irrigation ditch rights-of-way (not including utility offices, repair, storage, or production facilities). Primary structures, such as electric substations, sewer lift stations, etc., must be located more than one hundred (100) feet from residential units.
5. Churches, chapels, temples, synagogues, mortuaries, and funeral chapels.
6. Recreational and social facilities (parks, play fields, play grounds, tennis clubs, swimming clubs, and golf courses).
7. City, county, state, and federal facilities, uses and buildings, including vocational schools, colleges, and universities.
8. Professional and personal services, retailing goods serving only residents of an area in which these uses are located, if part of a residential planned unit development.

9. Automobile parking lots.
10. Multi-unit dwellings.
11. Mobile home parks.

C. Lot Size

1. Minimum lot area / Dwelling unit: seven thousand (7,000) square feet for an interior lot and eight thousand (8,000) square feet for a corner lot.
2. Minimum lot width: fifty (50) feet.
3. All lots facing a cul-de-sac, turnaround, or a curve on a minor loop street shall have a minimum lot width of sixty (60) feet.

D. Setback Requirements:

1. Minimum front setback: twenty-five (25) feet.
2. Minimum side setback from a street right-of-way: twenty-five (25) feet.
3. Minimum side setback from an interior lot line: ten (10) feet.
4. Minimum rear setback for principal uses: twenty-five (25) feet.
5. Minimum rear setback for accessory uses: ten (10) feet.

E. Height of Buildings - Maximum height for all uses: thirty-five (35) feet.

F. Lot Coverage - The total coverage of all the buildings shall not occupy more than forty (40%) percent of the lot area.

SECTION 2.4 Commercial Highway (C1)

This district is comprised of the areas which provide for highway oriented commercial uses to serve both local and transient automotive and related needs.

A. Permitted Uses

1. Outdoor sales and repair.
2. Medical and dental clinics.
3. Multi-unit dwellings, boarding, and lodging houses.
4. Churches, chapels, temples, and synagogues.
5. Hotels, motels, including restaurants and other incidental commercial uses inside the principal building.
6. Automobile parking lots and parking garages.

2. Minimum lot width: fifty (50) -feet.
3. Minimum lot area per dwelling unit; one thousand seven hundred fifty (1,750) square feet.

D. Setback Requirements

1. Minimum front setback; twenty-five (25) feet.
2. Minimum side setback from a street right-of-way; twenty-five (25) feet.
3. Minimum side setback from an interior lot line; ten (10) feet, if any side yard is provided. Side yards must be provided unless the structures utilize common walls, and individual units and the land on which these are located are to be sold individually.
4. Minimum rear setback; ten (10) feet.

E. Height of Buildings - Maximum height of buildings: thirty-five (35) feet.

F. Lot Coverage - The total coverage of all the buildings shall not occupy more than forty (40%) percent of the lot area.

SECTION 2.5 Commercial Business (C2)

This district is comprised of those areas to provide a full range of retail sales and services.

A. Permitted Uses

1. Medical and dental clinics.
2. Professional offices.
3. Financial institutions.
4. Membership clubs.
5. Multi-unit dwellings, boarding, and lodging houses.
6. Churches, chapels, temples, and synagogues.
7. Hotels, motels, including restaurants and other incidental commercial uses inside the principal building.
8. Vocational, business, and private schools.
9. Automobile parking lots and parking garages.
10. Professional and personal services, including but not limited to barber and beauty shops, dry cleaning outlets, self-service laundries, shoe repairing shops, and similar service activities.
11. Indoor eating and drinking establishments.
12. Indoor amusement and entertainment establishments.
13. Indoor retail establishments.

14. Establishments for a wide variety of commercial uses, which include but are not limited to animal hospitals, cleaning and laundry plants, cold storage lockers, furniture and appliance repair, lumber dealers, building equipment and wholesaling services.

15. Parks, playfields, and playgrounds.

16. City, county, state, and federal facilities, uses and buildings, including vocational schools, colleges, and universities.

B. Special Review Uses

1. Outdoor sales and repair.
2. Hospitals.
3. Gasoline service stations.
4. Mobile homes, automobiles, boats, trucks and trailer storage, sales, repair, and rental.
5. Drive-in eating and drinking establishments.
6. Miniature golf courses, outdoor amusement and entertainment establishments.
7. Utility uses, including the utility offices, repair, storage, or production facilities. Primary structures, such as electric substations, sewer lift stations, telephone exchanges, gas regulators, and major transmission lines must be located more than one hundred (100) feet from residential units.

C. Lot Size

1. Minimum lot size; seven thousand (7,000) square feet.
2. Minimum lot width; -fifty (50) feet.
3. Minimum lot area per dwelling unit; one thousand seven hundred fifty (1,750) square feet.

D. Setback Requirements;

1. Minimum front setback; twenty-five (25) feet.
2. Minimum side setback from a street right-of-way; twenty-five (25) feet.
3. Minimum side setback from an interior lot line; ten (10) feet, if any side yard is provided. Side yards must be provided unless the structures utilize common walls, and individual units and the land on which these are located are to be sold individually.
4. Minimum rear setback: twenty-five (25) feet.

E. Height of Buildings - Maximum height for buildings; thirty-five (35) feet.

F. Lot Coverage - The total coverage of all the buildings shall not occupy more than forty (40%) percent of the lot area.

SECTION 2.6 Industrial District (I)

Account: R016883

Location	Owner Information	Assessment History
Parcel Number 4857-330-12-017	Owner Name TORRES, JONATHAN DAVID	Actual (2021) \$75,299
Tax Area 42A - 42A	Owner Address 215 WORTH STREET	Primary Taxable \$21,837
Situs Address 213 WORTH ST 215 WORTH ST	CENTER, CO 81125	Tax Area: 42A Mill Levy: 93.097000
Legal Summary W. 30' OF LOT 13, ALL LOTS 14-15-16-17 BLOCK 20 CENTERV IEW		Type Actual Assessed Units
		Improvements \$66,016 \$19,145
		Land \$9,283 \$2,692 4.210
Subdivision: CENTER VIEW CENTER Lot: 13 Block: 20		
Subdivision: CENTER VIEW CENTER Lot: 14 Block: 20		
Subdivision: CENTER VIEW CENTER Lot: 15 Block: 20		
Subdivision: CENTER VIEW CENTER Lot: 16 Block: 20		
Subdivision: CENTER VIEW CENTER Lot: 17 Block: 20		

Transfers

Sale Date	Sale Price	Doc Description
<u>05/17/1991</u>	<u>\$0</u>	<u>TREASURERS DEED</u>
<u>02/19/1992</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>07/22/1993</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>07/22/1993</u>	<u>\$700</u>	<u>QUIT CLAIM DEED</u>
<u>01/16/1996</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>01/18/1996</u>	<u>\$0</u>	<u>AFFIDAVIT</u>
<u>01/22/1996</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>02/01/1996</u>	<u>\$80,000</u>	<u>WARRANTY DEED</u>
<u>01/28/1998</u>	<u>\$0</u>	<u>WARRANTY DEED</u>
<u>01/29/1998</u>	<u>\$0</u>	<u>SPECIAL WARRANTY DEED</u>
<u>09/17/2001</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>09/17/2001</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>10/23/2001</u>	<u>\$0</u>	<u>CORRECTION DEED</u>
<u>10/23/2001</u>	<u>\$0</u>	<u>CORRECTION DEED</u>
<u>01/04/2006</u>	<u>\$0</u>	<u>AFFIDAVIT</u>
<u>01/04/2006</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>04/23/2012</u>	<u>\$0</u>	<u>DEED</u>
<u>10/24/2016</u>		<u>STATEMENT OF AUTHORITY</u>
<u>10/24/2016</u>	<u>\$83,500</u>	<u>SPECIAL WARRANTY DEED</u>
<u>02/09/2021</u>		<u>STATEMENT OF AUTHORITY</u>
<u>03/26/2021</u>	<u>\$60,000</u>	<u>WARRANTY DEED</u>

Tax History

Images

Tax Year	Taxes	• <u>Photo</u>
2021	\$2,032.96	
2020	\$2,015.24	

Account: R016883 Commercial

Property Code Percent
COMMERCIAL SPECIAL PURPOSE 100
Override

Reporting Areas

Acres SQFT Units

Conversion Override	Description	Actual Year Built	Effective Year Built	Construction Quality
		1977		
Architectural Style	Condition	Building Type		
Wood		STORAGE WAREHOUSE		
Foundation	Perimeter	Roof Structure		
	232			
Roof Cover	Frame	Story Height		
		8		
Stories	Bedrooms	Baths		
1				
Fixtures	Heat Fuel	Heat Type		
		Electric		
Air Conditioning	Interior Wall Height	Depreciation		
		Year - 2000		
Percent Complete				

Exterior Wall Interior Wall

Exterior Wall Percent Interior Wall Percent

Floor Special Condition

Floor Percent Code Percent

Account: R016883 Real Property Account

- [General](#)
- [Legal](#)
- [Value Detail](#)
- [Account Detail](#)
- [Remarks](#)

Account Number	Version Start	Version End
R016883	*****	*****

Parcel Number	Business Name	Calculation Method
4857-330-12-017		

Tax Area	Tax Area Percent
42A	100

Situs Address

House#	Dir	Street	Designation	Unit
213		WORTH ST	City	ZipCode
			CENTER	81125
215		WORTH ST	City	ZipCode
			CENTER	81125

Account Information

Neighborhood	Super Neighborhood	Parcel Size
COM CENTER		
Account Type	Economic Area	
REAL - Real Estate	CENTER	

Optional Account Information

Parcel Sequence
485733012017

5. Garcia – 710 Sisneros, Set back encroachment



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

ZONING VARIANCE APPLICATION

Property Owner: **Gerald Garcia**

Address: **710 Sisneros**

Telephone Number: **719- 850-3076**

Project:

New Construction ☒ Addition ☐ Mobile Home ☐ Other ☐

Application Fee: **\$50.00**

Property Legal Description: **Lots 11 and 12, (less 5' on lot 11), Block 43, Sims and Ben subdivision**

State reason for variance request: **Encroachment on alley setback (reduce from 10 feet to 5 feet) and an encroachment on 7th Street (reduce from 25 feet to 5 feet)**

This would put a 5-foot space completely around the new structure and would not reduce visibility from any direction

DIMENSIONS OF PROPOSED STRUCTURE (MAXIMUMS)

Height: **17 ft** Length: **42 ft** Width: **35 ft** Floor Space: **1486 sq ft**

THE FOLLOWING MUST BE ATTACHED

A SKETCH SITE PLAN DRAWN NEATLY ON A SHEET NO SMALLER THAN 8 in. X 11 in. SHOWING THE MAJOR DETAILS OF THE PROPOSED USE CONSISTING OF THE FOLLOWING IF APPLICABLE:

* LOCATION OF THE BUILDINGS AND STRUCTURES; OFF STREET PARKING AREA; OFF STREET LOADING AREA; SERVICE AND REFUSE AREAS; MEANS OF INGRESS AND EGRESS; MAJOR LANDSCAPING OR SCREENING PROPOSALS; PROPOSED SETBACKS; AND PERTINENT DIMENSIONS.

*** NO CONSTRUCTION IS TO BEGIN UNTIL THE LOCATION HAS BEEN INSPECTED AND YOU HAVE IN YOUR POSSESSION A SIGNED PERMIT TO BE POSTED. THE SETTING OF ANY FORM WILL CONSTITUTE THE START OF CONSTRUCTION.**

HAS CONSTRUCTION STARTED?? YES: ____ NO: X

ISSUANCE OF THIS VARIANCE IN NO WAY RELEASES THE CONTRACTOR OR PROPERTY OWNER FROM RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE TOWN OF CENTER'S ZONING CODE. APPLICANT MUST CONFORM TO ALL CURRENT INTERNATIONAL CODES.

Applicant Signature_____Date_____

Date Building Inspectors Signature_____Date_____

Conditions that the Board of Trustees have requested are attached by a separate sheet and must be adhered to throughout the construction process. (see attached)

I agree to the conditions set forth by the Board of Trustees,

Applicants Signature: _____Date_____

Account: R017333

Location

Parcel Number 4857-333-25-002
Tax Area 42A - 42A
Situs Address 710 SISNEROS ST
Legal Summary LOTS 11-12 LESS
S.4'11 BLK 43 CENTER S&B B.410
P.464 (LIFE ESTATE TO LEONILA
GARCIA)

Subdivision: SIMS & BEN CENTER Lot:
11 Block: 43

Subdivision: SIMS & BEN CENTER Lot:
12 Block: 43

Owner Information

Owner Name GARCIA, KEVIN
Owner Address 195 N HURT STREET
CENTER, CO 81125-9002

Assessment History

Actual (2021)	\$19,215
Primary Taxable	\$1,373
Tax Area: 42A	Mill Levy: 93.097000
Type	Actual Assessed Units
Improvements	\$15,055 \$1,076
Land	\$4,160 \$297 2.000

Transfers

Sale Date	Sale Price	Doc Description
<u>05/16/1983</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>08/08/1991</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>06/21/1996</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>

Tax History

Images

Tax Year	Taxes
2021	\$127.84
2020	\$128.72

- Photo



Account: R017333 Residential

- Attributes
- Areas
- Remarks
- Heat Fuel
- LOF - Loft

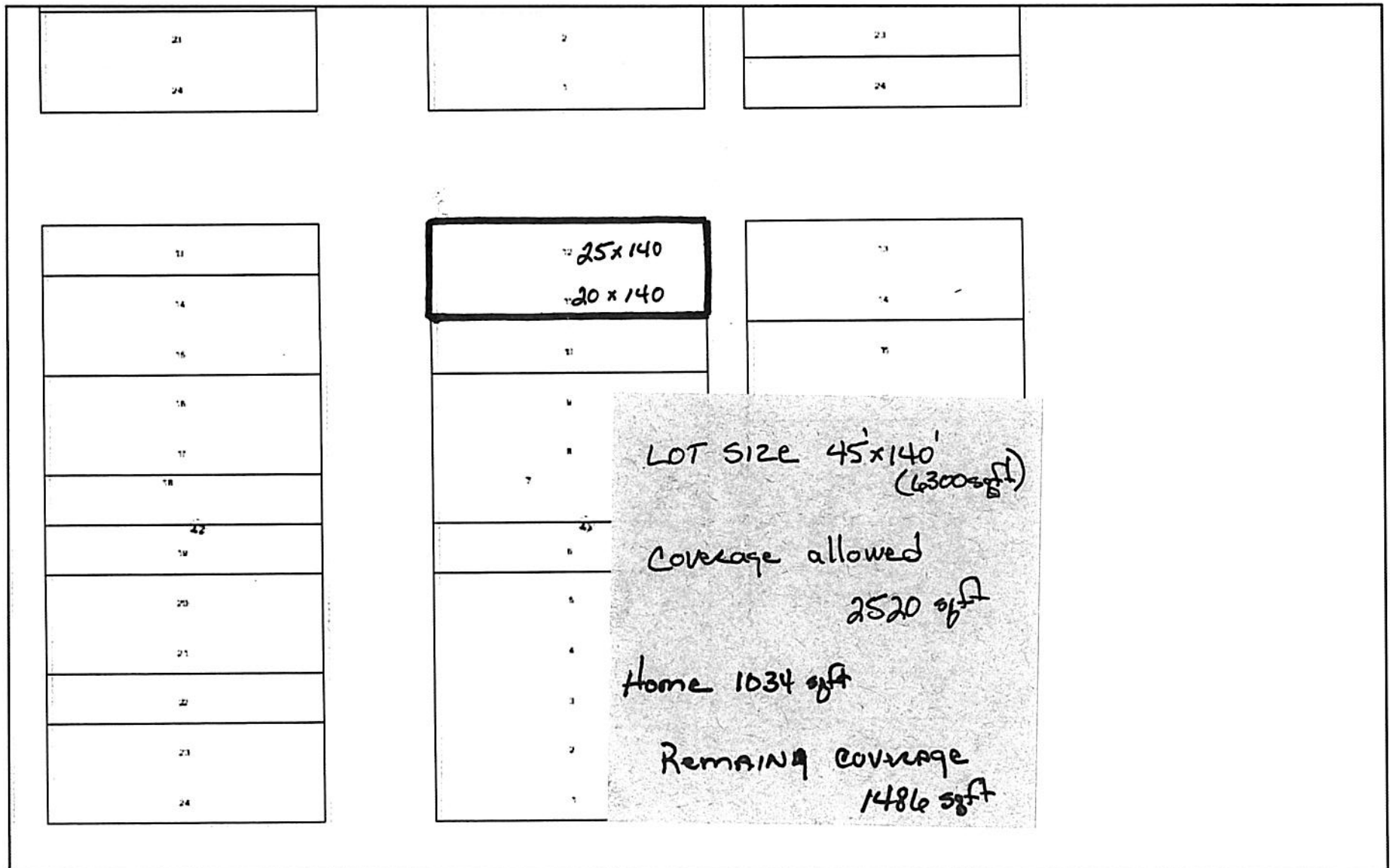
Areas

Actual Area	Footprint Area	Effective Area
1034.0000	1034.0000	1034.0000

Heated Area	Garage Area	Living Area
1034.0000	0.0000	1034.0000

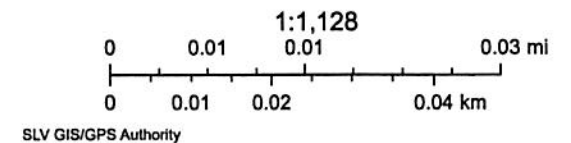
Finished Basement
0.0000

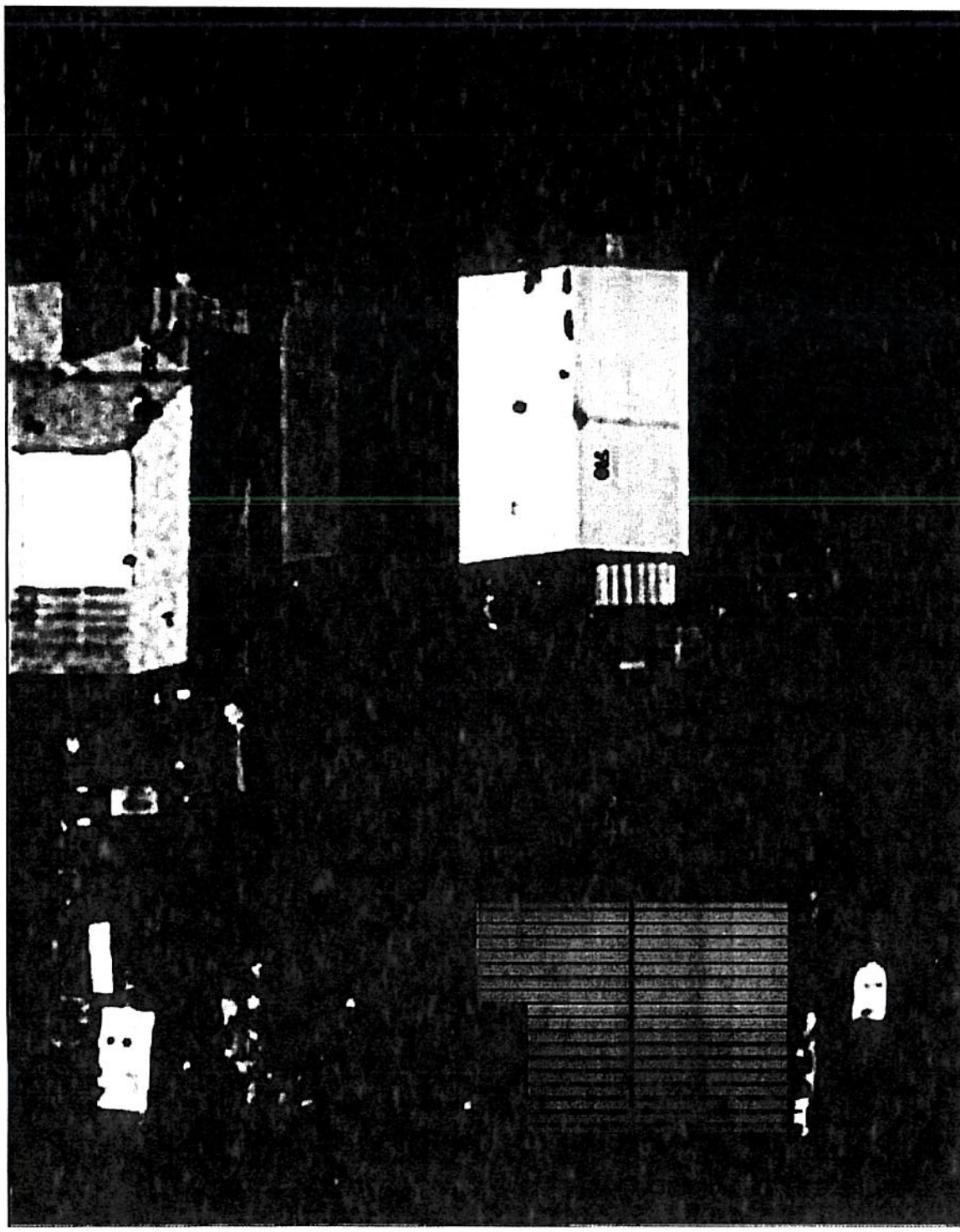
ArcGIS Web Map



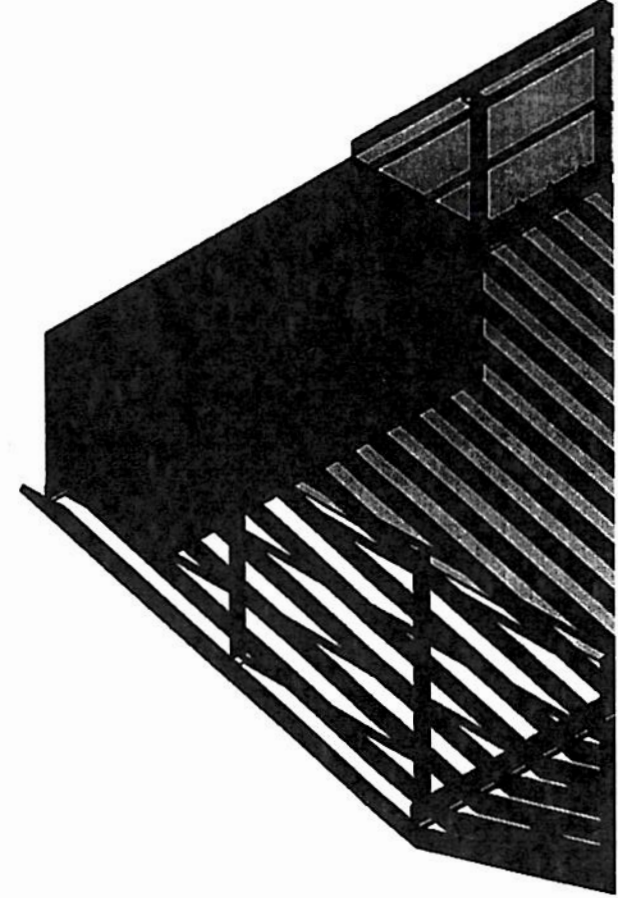
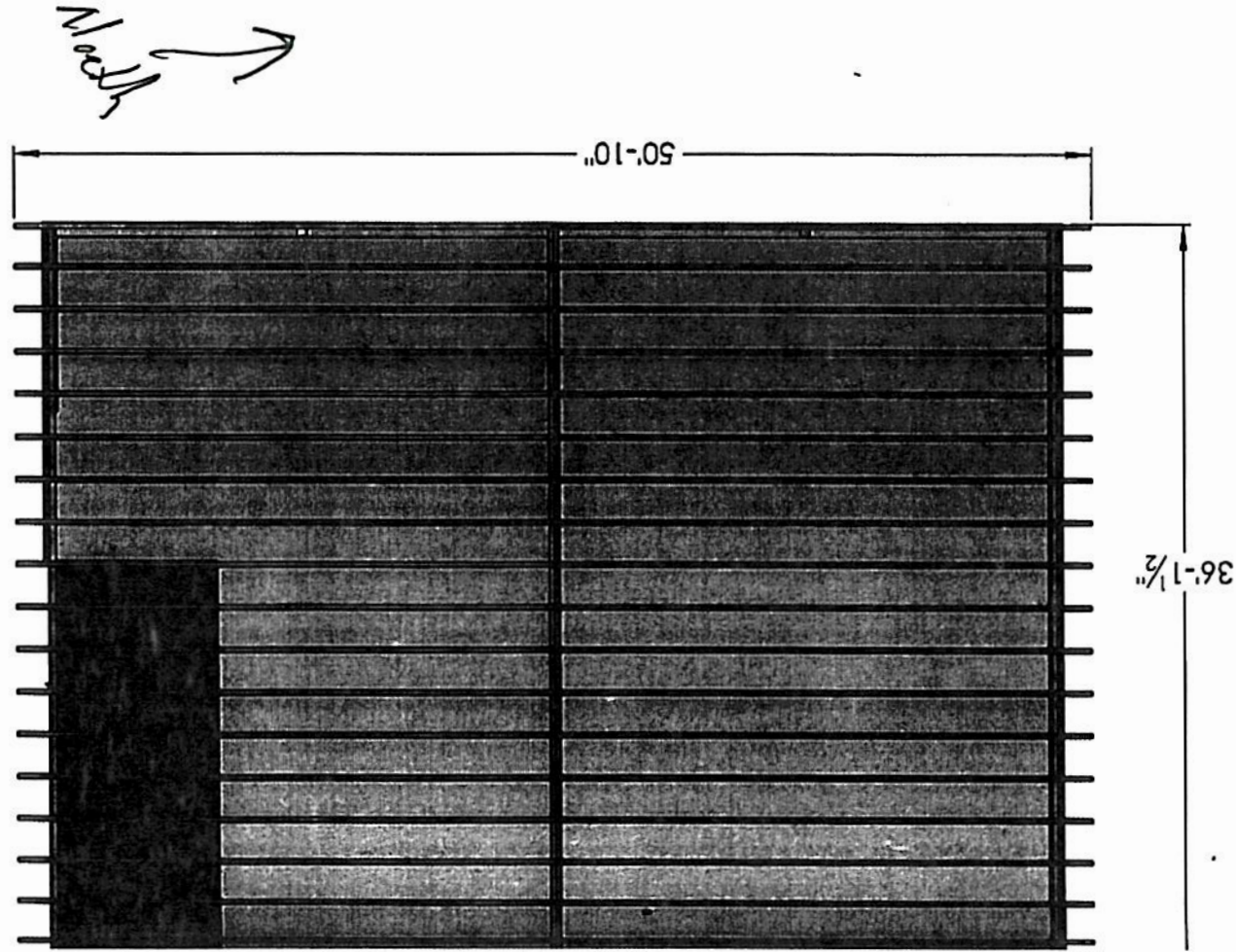
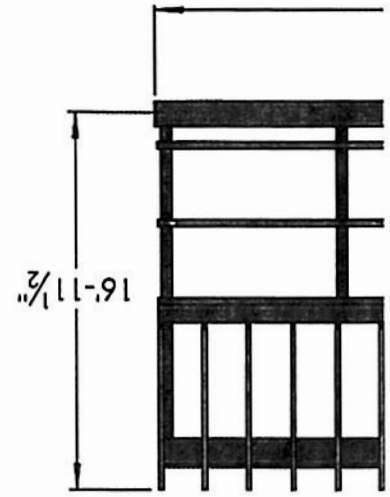
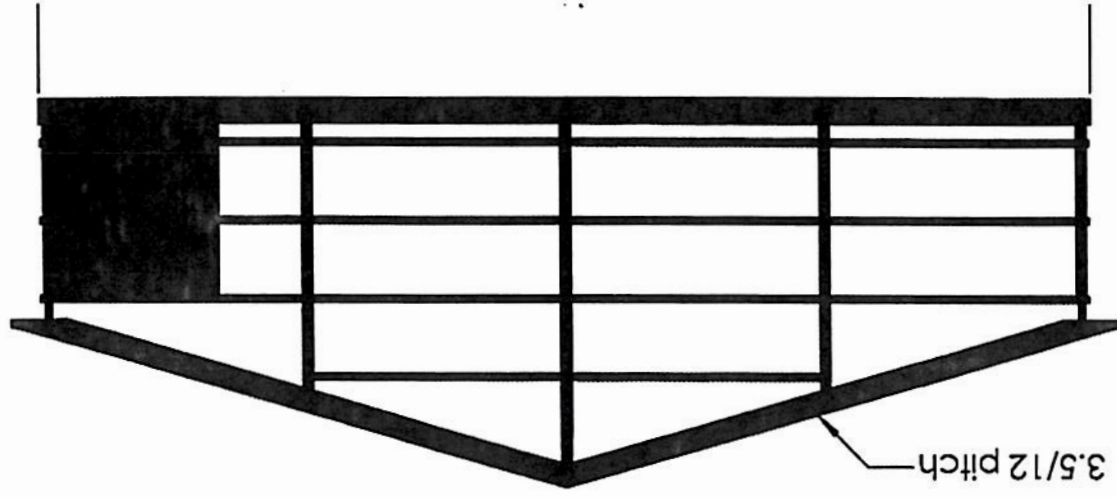
4/28/2022, 11:54:43 AM

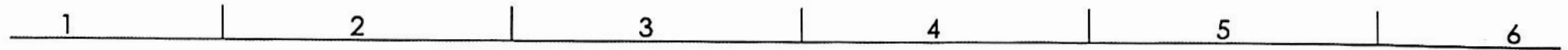
 SaguacheParcels





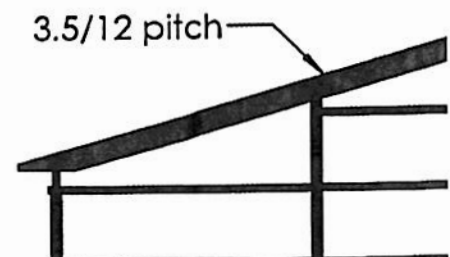
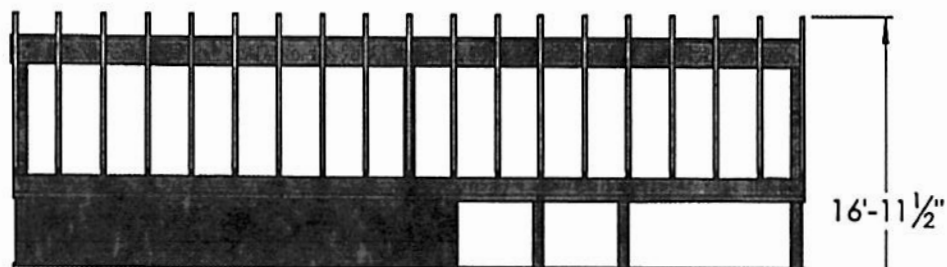
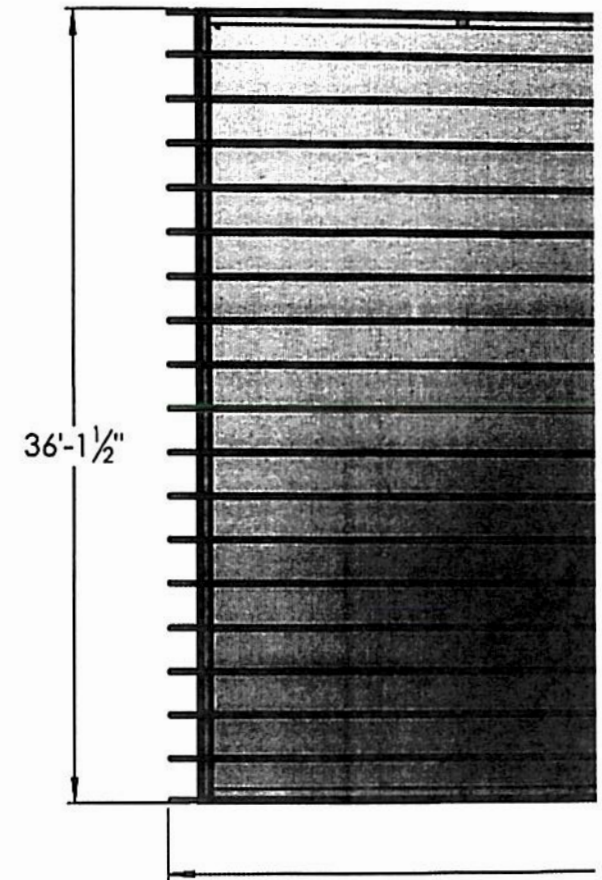
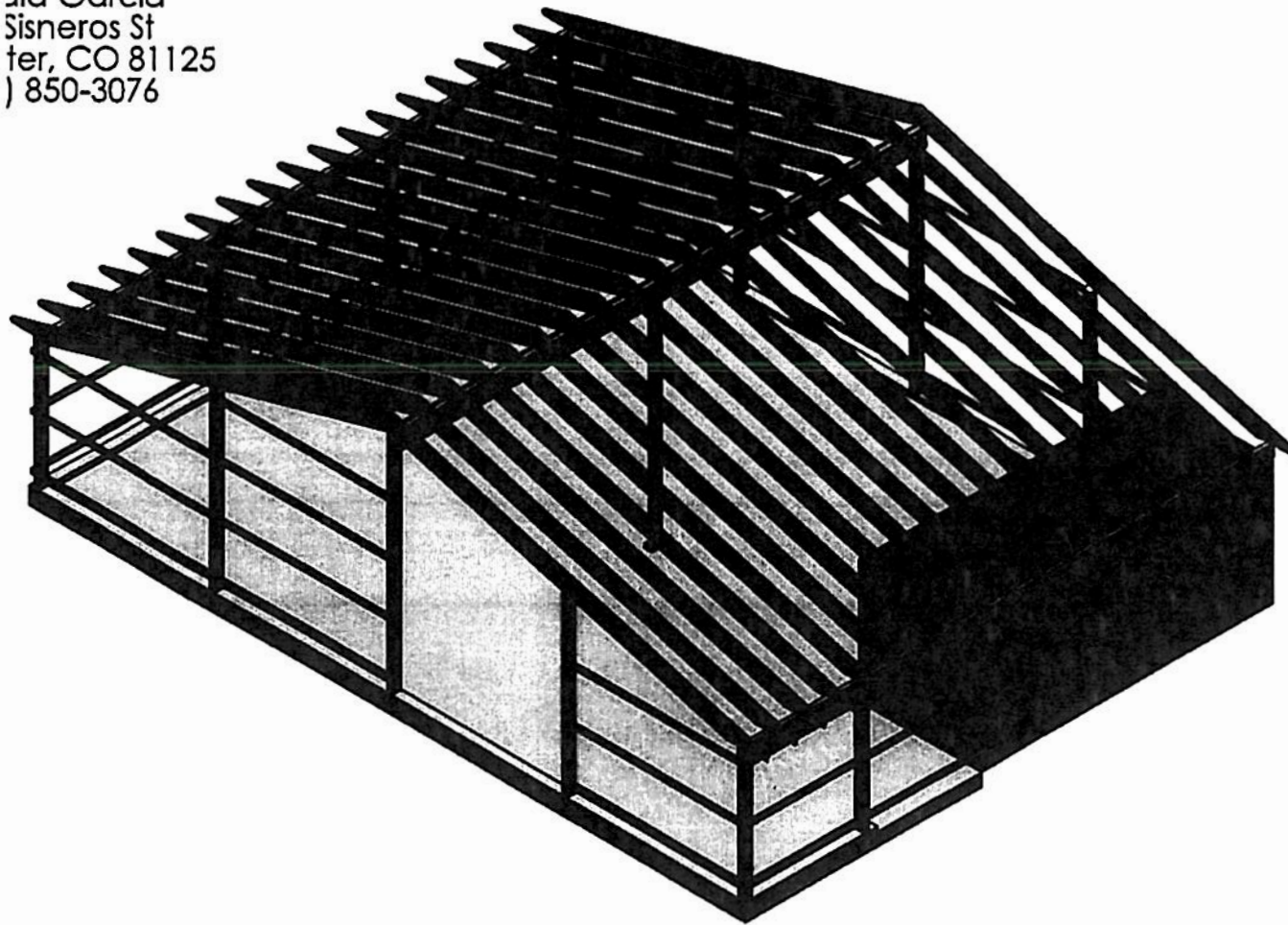
North
↗





e Barn

ald Garcia
Sisneros St
ter, CO 81125
) 850-3076



6. Gonzales – 594 S. Hurt, Set back encroachment



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

ZONING VARIANCE APPLICATION

Property Owner: **Hector Gonzales/Olga Carrillo**

Address: **594 S. Hurt**

Telephone Number:

Project:

New Construction ☒ Addition ☐ Mobile Home ☐ Other ☐

Application Fee: **\$50.00**

Property Legal Description: **Lots 4A Edwards Track (62' X 12' = 7440 sq. ft.)**

State reason for variance request:

Encroachment on interior fence between 594 S. Hurt and 245 E. 6th. This reduces the setback from 5 feet to 3 feet. A letter from the owner of 245 E. 6th stating that the reduction in the setback is allowable.

DIMENSIONS OF PROPOSED STRUCTURE (MAXIMUMS)

Height: **16 ft.** Length: **26 ft** Width: **24 ft** Floor Space: **1000 sq ft**

THE FOLLOWING MUST BE ATTACHED

A SKETCH SITE PLAN DRAWN NEATLY ON A SHEET NO SMALLER THAN 8 in. X 11 in. SHOWING THE MAJOR DETAILS OF THE PROPOSED USE CONSISTING OF THE FOLLOWING IF APPLICABLE:

- * LOCATION OF THE BUILDINGS AND STRUCTURES; OFF STREET PARKING AREA; OFF STREET LOADING AREA; SERVICE AND REFUSE AREAS; MEANS OF INGRESS AND EGRESS; MAJOR LANDSCAPING OR SCREENING PROPOSALS; PROPOSED SETBACKS; AND PERTINENT DIMENSIONS.

*** NO CONSTRUCTION IS TO BEGIN UNTIL THE LOCATION HAS BEEN INSPECTED AND YOU HAVE IN YOUR POSSESSION A SIGNED PERMIT TO BE POSTED. THE SETTING OF ANY FORM WILL CONSTITUTE THE START OF CONSTRUCTION.**

HAS CONSTRUCTION STARTED?? YES: ____ NO: X

ISSUANCE OF THIS VARIANCE IN NO WAY RELEASES THE CONTRACTOR OR PROPERTY OWNER FROM RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE TOWN OF CENTER'S ZONING CODE. APPLICANT MUST CONFORM TO ALL CURRENT INTERNATIONAL CODES.

Applicant Signature _____ Date _____

Date Building Inspectors Signature _____ Date _____

Conditions that the Board of Trustees have requested are attached by a separate sheet and must be adhered to throughout the construction process. (see attached)

I agree to the conditions set forth by the Board of Trustees,

Applicants Signature: _____ **Date** _____

Account: R016988

Location

Parcel Number 4857-330-26-006
Tax Area 42A - 42A
Situs Address 245 E 6TH ST
Legal Summary PLOT 4 MAP A BLK 12
CENTER EDWARDS ADD. B.408 P.710
Subdivision: EDWARDS TRACT
CENTER

Owner Information

Owner Name TRUJILLO, CAROLYN D. &
TRUJILLO, DAWN N. & TRUJILLO,
CLIFFORD & TRUJILLO, JOSEPH
Owner Address PO BOX 38
CENTER, CO 81125-0038

Assessment History

Actual (2021)	\$32,199
Primary Taxable	\$2,302
Tax Area: 42A Mill Levy: 93.097000	
Type	Actual Assessed Units
Improvements	\$25,959 \$1,856
Land	\$6,240 \$446 3.000

Transfers

Sale Date	Sale Price	Doc Description
<u>01/27/1983</u>	<u>\$32,000</u>	<u>PERSONAL REP DEED</u>
<u>10/30/2003</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>
<u>01/16/2014</u>	<u>\$0</u>	<u>DEATH CERTIFICATE</u>
<u>03/03/2014</u>	<u>\$0</u>	<u>QUIT CLAIM DEED</u>

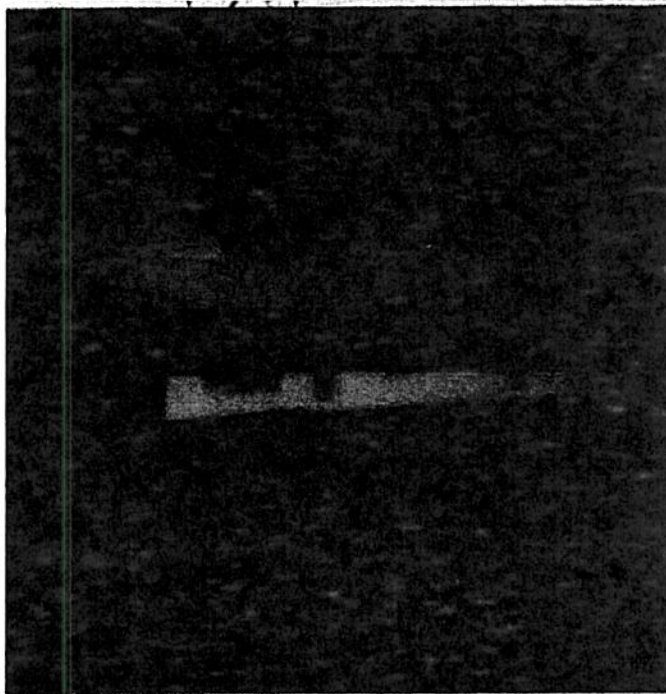
Tax History

Images

Tax Year	Taxes
2021	\$214.32
2020	\$212.44

- Photo

78'x120'



Account: R016987

Location

Parcel Number 4857-330-26-005
Tax Area 42A - 42A
Situs Address 594 S HURT ST
Legal Summary POR LAND 62' X 120'
B360 P944 KNOWN AS PLOT 4A MAP
A CENTER
Subdivision: EDWARDS TRACT
CENTER Lot: 4A

Owner Information

Owner Name CARRILLO, OLGA I. &
GONZALEZ, HECTOR
Owner Address PO BOX 296
CENTER, CO 81125-0296

7440 5th
Lot 6

Assessment History

Actual (2021)	\$25,571
Primary Taxable	\$1,828
Tax Area: 42A Mill Levy: 93.097000	
Type	Actual Assessed Units
Improvements	\$21,411 \$1,531
Land	\$4,160 \$297 2.000

Transfers

Sale Date	Sale Price
05/22/1975	\$0
01/30/1983	\$0
08/29/1989	\$0
02/02/1988	\$0
05/01/1991	\$18,000
06/25/2002	\$33,000
03/06/2013	\$0
03/06/2013	\$0
03/15/2013	\$0

Doc Description
WARRANTY DEED
DEATH CERTIFICATE
DCRE
DEATH CERTIFICATE
WARRANTY DEED
WARRANTY DEED
AFFIDAVIT
QUIT CLAIM DEED
CERTIFICATE OF PERMANENT LOCATION

Tax History

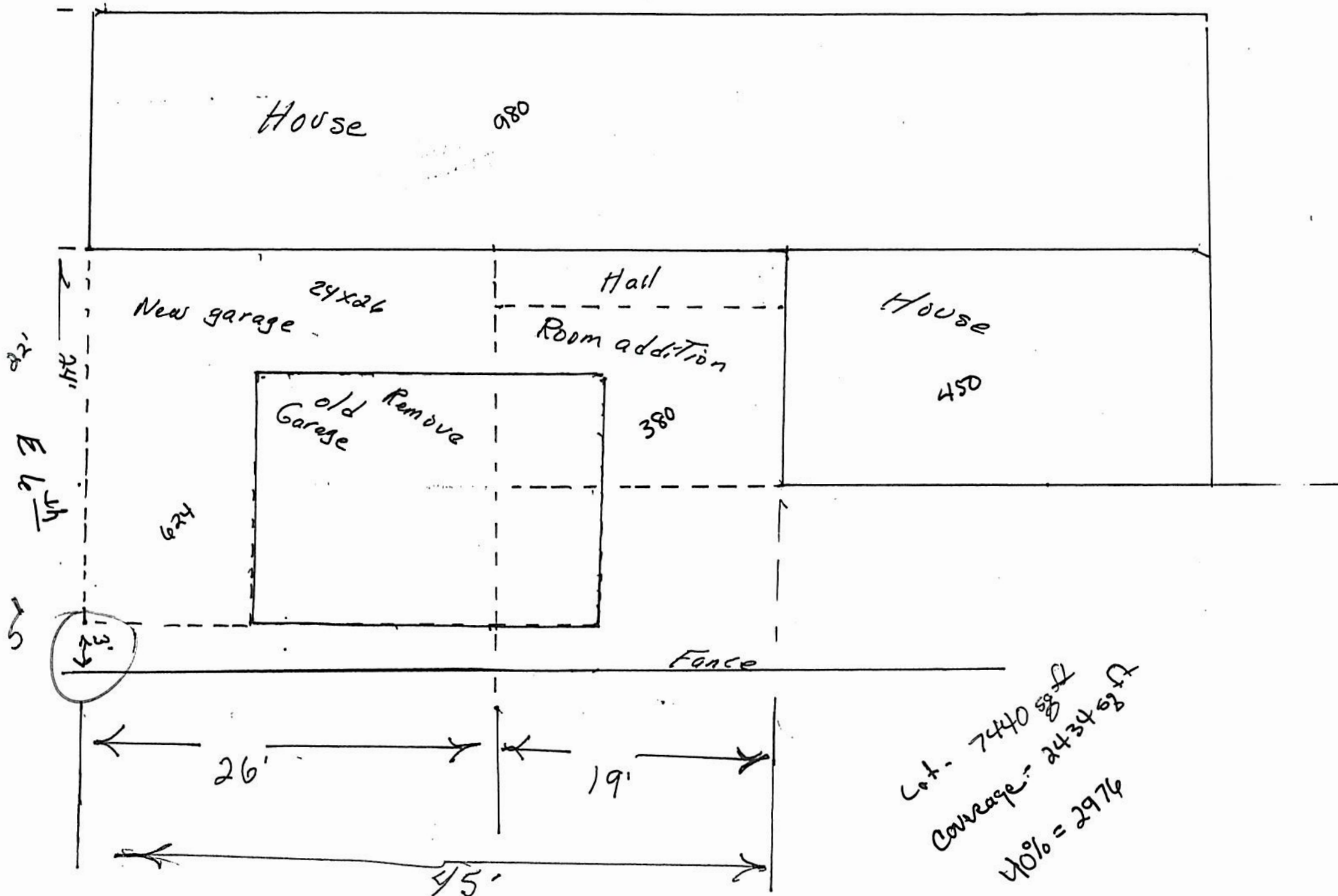
Tax Year	Taxes
2021	\$170.20
2020	\$202.00

Images

- [Photo](#)



HURT



Lot - 7440 sq ft
Coverage - 2434 sq ft
40% = 2976

4-27-22

I Denise Trujillo
agree with my neighbors
Hector and Olga González
To build their garage.

Denise Trujillo (719) 480-2491

Needs to state that they agree
to encroach on the property line d
Set back