



Town Board Agenda Special Meeting - Phone June 23, 2020 5:30 PM

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."

Join Zoom Meeting

<https://us02web.zoom.us/j/8343804391?pwd=cEJlZjdMR3phSFhYnNlL3E0WjJHQT09>

Meeting ID: 834 380 4391

Password: 294400

One tap mobile

+16699006833,,8343804391#,,,,0#,,294400# US (San Jose)

+12532158782,,8343804391#,,,,0#,,294400# US (Tacoma)

Dial by your location

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

Meeting ID: 834 380 4391

Password: 294400

Find your local number: <https://us02web.zoom.us/j/kcWWzX4kKe>

1. FINANCIAL WORKSHOP- TENTATIVELY – 5:30 p.m.
2. MEETING CALLED TO ORDER, ROLL CALL, and PLEDGE OF ALLEGIANCE – 6:00 p.m.
3. A MOTION TO APPROVE THE AGENDA
4. APPROVAL OF PAYABLES
5. NEW BUSINESS
 - A. CARES ACT FUNDING
 1. MOU – SAGUACHE COUNTY
 2. RIO GRANDE
 - B. MUNICIPAL JUDGE POSITION
6. OLD BUSINESS
 - A.



Town Board Agenda
Special Meeting - Phone
June 23, 2020
5:30 PM

7. CALENDAR ITEMS

8. A MOTION TO ADJOURN THE MEETING

Posted on
June 19, 2020
Center Town Hall and Center Post office
This agenda may be amended

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12960										
06/20	06/18/2020	12960	1015	AMERICAN PUBLIC POWER AS	340617	1	10-552-548-10	.00	1,154.68	1,154.68
Total 12960:								.00		1,154.68
12961										
06/20	06/18/2020	12961	1933	CARD SERVICES	051520	1	01-552-534-50	.00	374.56	374.56
06/20	06/18/2020	12961	1933	CARD SERVICES	051520	2	10-552-534-50	.00	374.56	374.56
06/20	06/18/2020	12961	1933	CARD SERVICES	051520	3	11-552-534-50	.00	374.56	374.56
06/20	06/18/2020	12961	1933	CARD SERVICES	051520	4	12-552-534-50	.00	374.55	374.55
06/20	06/18/2020	12961	1933	CARD SERVICES	051520	5	10-552-627-10	.00	35.00	35.00
06/20	06/18/2020	12961	1933	CARD SERVICES	051520	6	10-552-772-20	.00	1,422.00	1,422.00
06/20	06/18/2020	12961	1933	CARD SERVICES	053120	1	01-557-595-00	.00	118.23	118.23
06/20	06/18/2020	12961	1933	CARD SERVICES	053120	2	01-557-594-10	.00	481.02	481.02
06/20	06/18/2020	12961	1933	CARD SERVICES	053120	3	01-557-535-10	.00	550.00	550.00
06/20	06/18/2020	12961	1933	CARD SERVICES	053120	4	01-557-588-30	.00	7.61	7.61
06/20	06/18/2020	12961	1933	CARD SERVICES	053120	5	01-557-535-30	.00	58.57	58.57
06/20	06/18/2020	12961	1933	CARD SERVICES	053120	6	01-557-588-30	.00	75.00	75.00
Total 12961:								.00		4,245.66
12962										
06/20	06/18/2020	12962	1780	CENTER CONSOLIDATED SCH	052720	1	01-552-537-30	.00	6,242.64	6,242.64
06/20	06/18/2020	12962	1780	CENTER CONSOLIDATED SCH	061020	1	01-552-555-00	.00	4,500.00	4,500.00
Total 12962:								.00		10,742.64
12963										
06/20	06/18/2020	12963	1047	CENTURYLINK	053120	1	12-552-537-01	.00	72.32	72.32
06/20	06/18/2020	12963	1047	CENTURYLINK	053120	2	11-552-537-01	.00	72.32	72.32
06/20	06/18/2020	12963	1047	CENTURYLINK	053120	3	10-552-537-10	.00	72.32	72.32
06/20	06/18/2020	12963	1047	CENTURYLINK	053120	4	01-552-537-00	.00	72.32	72.32
Total 12963:								.00		289.28

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12964										
06/20	06/18/2020	12964	2664	CIELLO	061020	1	12-552-537-01	.00	205.31	205.31
06/20	06/18/2020	12964	2664	CIELLO	061020	2	11-552-537-01	.00	205.31	205.31
06/20	06/18/2020	12964	2664	CIELLO	061020	3	10-552-537-10	.00	205.31	205.31
06/20	06/18/2020	12964	2664	CIELLO	061020	4	01-552-537-00	.00	205.31	205.31
Total 12964:								.00		821.24
12965										
06/20	06/18/2020	12965	1687	CIRSA	201017	1	10-552-538-20	.00	2,500.00	2,500.00
Total 12965:								.00		2,500.00
12966										
06/20	06/18/2020	12966	2279	CONLEY WASTE MANAGEMEN	060120	1	01-561-624-50	.00	458.00	458.00
Total 12966:								.00		458.00
12967										
06/20	06/18/2020	12967	1077	DASH MEDICAL GLOVES	1198195	1	01-557-579-20	.00	109.80	109.80
Total 12967:								.00		109.80
12968										
06/20	06/18/2020	12968	1081	DISH NETWORK	061120	1	10-552-526-05	.00	19.46	19.46
06/20	06/18/2020	12968	1081	DISH NETWORK	061120	2	01-552-526-05	.00	19.46	19.46
06/20	06/18/2020	12968	1081	DISH NETWORK	061120	3	01-557-526-05	.00	19.46	19.46
06/20	06/18/2020	12968	1081	DISH NETWORK	061120	4	01-565-526-05	.00	19.46	19.46
06/20	06/18/2020	12968	1081	DISH NETWORK	061120	5	11-552-526-05	.00	19.46	19.46
06/20	06/18/2020	12968	1081	DISH NETWORK	061120	6	12-552-526-05	.00	19.41	19.41
Total 12968:								.00		116.71
12969										
06/20	06/18/2020	12969	2026	FERGUSON WATERWORKS	1118994	1	12-552-675-00	.00	2,620.79	2,620.79
Total 12969:								.00		2,620.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12970										
06/20	06/18/2020	12970	1099	GALLS	015867850	1	01-557-595-00	.00	7.99	7.99
06/20	06/18/2020	12970	1099	GALLS	015867851	1	01-557-595-00	.00	7.27	7.27
Total 12970:								.00		15.26
12971										
06/20	06/18/2020	12971	1599	GRAND JUNCTION PIPE & SUP	1124719	1	01-561-624-50	.00	412.56	412.56
Total 12971:								.00		412.56
12972										
06/20	06/18/2020	12972	2377	GREATAMERICA FINANCIAL SE	27178654	1	01-552-542-30	.00	40.39	40.39
06/20	06/18/2020	12972	2377	GREATAMERICA FINANCIAL SE	27178654	2	11-552-542-30	.00	40.39	40.39
06/20	06/18/2020	12972	2377	GREATAMERICA FINANCIAL SE	27178654	3	12-552-542-30	.00	40.39	40.39
06/20	06/18/2020	12972	2377	GREATAMERICA FINANCIAL SE	27178654	4	10-552-542-30	.00	40.39	40.39
Total 12972:								.00		161.56
12973										
06/20	06/18/2020	12973	2251	HOLLMER-DAVIS PLUMBING AN	6437	1	12-552-731-00	.00	284.18	284.18
Total 12973:								.00		284.18
12974										
06/20	06/18/2020	12974	2869	ISABELLA GREGORIO FRANCIS	9008005	1	10-220-000-00	.00	36.95	36.95
06/20	06/18/2020	12974	2869	ISABELLA GREGORIO FRANCIS	9008005	2	11-220-000-00	.00	150.00	150.00
06/20	06/18/2020	12974	2869	ISABELLA GREGORIO FRANCIS	9008005	3	12-220-000-00	.00	25.00	25.00
06/20	06/18/2020	12974	2869	ISABELLA GREGORIO FRANCIS	9008005	4	01-220-000-01	.00	30.00	30.00
Total 12974:								.00		241.95
12975										
06/20	06/18/2020	12975	2868	JESSICA ZAPATA	061620	1	11-220-000-10	.00	492.07	492.07
Total 12975:								.00		492.07
12976										
06/20	06/18/2020	12976	1817	JOHN DEERE FINANCIAL	061520	1	10-552-675-00	.00	147.08	147.08

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/20	06/18/2020	12976	1817	JOHN DEERE FINANCIAL	061520	2	11-552-675-00	.00	147.08	147.08
06/20	06/18/2020	12976	1817	JOHN DEERE FINANCIAL	061520	3	12-552-675-00	.00	87.73	87.73
06/20	06/18/2020	12976	1817	JOHN DEERE FINANCIAL	061520	4	01-561-940-00	.00	879.06	879.06
06/20	06/18/2020	12976	1817	JOHN DEERE FINANCIAL	061520	5	01-561-595-00	.00	353.44	353.44
06/20	06/18/2020	12976	1817	JOHN DEERE FINANCIAL	061520	6	01-557-579-10	.00	6.27	6.27
06/20	06/18/2020	12976	1817	JOHN DEERE FINANCIAL	061520	7	01-561-595-00	.00	69.98	69.98
Total 12976:								.00	1,690.64	
12977										
06/20	06/18/2020	12977	2845	L. N. CURTIS AND SONS	393022	1	01-557-595-00	.00	810.70	810.70
Total 12977:								.00	810.70	
12978										
06/20	06/18/2020	12978	2082	MADDOX COLLECTIONS	418270	1	01-552-551-00	.00	22.98	22.98
06/20	06/18/2020	12978	2082	MADDOX COLLECTIONS	418270	2	10-552-551-00	.00	22.98	22.98
06/20	06/18/2020	12978	2082	MADDOX COLLECTIONS	418270	3	11-552-551-00	.00	22.98	22.98
06/20	06/18/2020	12978	2082	MADDOX COLLECTIONS	418270	4	12-552-551-00	.00	22.96	22.96
06/20	06/18/2020	12978	2082	MADDOX COLLECTIONS	418271	1	01-552-551-00	.00	30.48	30.48
06/20	06/18/2020	12978	2082	MADDOX COLLECTIONS	418271	2	10-552-551-00	.00	30.48	30.48
06/20	06/18/2020	12978	2082	MADDOX COLLECTIONS	418271	3	12-552-551-00	.00	30.46	30.46
06/20	06/18/2020	12978	2082	MADDOX COLLECTIONS	418271	4	11-552-551-00	.00	30.48	30.48
Total 12978:								.00	213.80	
12979										
06/20	06/18/2020	12979	2643	MONTE VISTA CRANE SERVICE	74996	1	10-552-777-00	.00	797.00	797.00
Total 12979:								.00	797.00	
12980										
06/20	06/18/2020	12980	2866	MUNICIPAL ENERGY AGENECY	300884	1	10-550-300-01	.00	52,470.96	52,470.96
Total 12980:								.00	52,470.96	
12981										
06/20	06/18/2020	12981	1159	NEBRASKA MUNICIPAL POWER	17940	1	12-552-548-10	.00	446.57	446.57
06/20	06/18/2020	12981	1159	NEBRASKA MUNICIPAL POWER	17940	2	11-552-548-10	.00	446.57	446.57

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/20	06/18/2020	12981	1159	NEBRASKA MUNICIPAL POWER	17940	3	10-552-548-10	.00	446.56	446.56
Total 12981:								.00		1,339.70
12982										
06/20	06/18/2020	12982	1173	PRO COM	60406	1	01-552-551-00	.00	20.50	20.50
06/20	06/18/2020	12982	1173	PRO COM	60406	2	10-552-551-00	.00	20.50	20.50
06/20	06/18/2020	12982	1173	PRO COM	60406	3	11-552-551-00	.00	20.50	20.50
06/20	06/18/2020	12982	1173	PRO COM	60406	4	12-552-551-00	.00	20.50	20.50
Total 12982:								.00		82.00
12983										
06/20	06/18/2020	12983	2208	PUBLIC SERVICE COMPANY OF	2020-100585	1	10-550-300-01	.00	2,173.62	2,173.62
06/20	06/18/2020	12983	2208	PUBLIC SERVICE COMPANY OF	2020-100585	2	10-550-300-01	.00	946.63	946.63
Total 12983:								.00		3,120.25
12984										
06/20	06/18/2020	12984	2681	RG AND ASSOCIATES, LLC	150837	1	11-552-538-00	.00	2,617.50	2,617.50
Total 12984:								.00		2,617.50
12985										
06/20	06/18/2020	12985	1208	SANGRE DE CRISTO LABORAT	22239	1	12-552-723-00	.00	150.00	150.00
Total 12985:								.00		150.00
12986										
06/20	06/18/2020	12986	1703	SPARKLE CLEANERS	66	1	01-557-595-00	.00	20.00	20.00
Total 12986:								.00		20.00
12987										
06/20	06/18/2020	12987	1218	STUART C IRBY, CO	S011901108	1	10-552-595-00	.00	132.11	132.11
06/20	06/18/2020	12987	1218	STUART C IRBY, CO	S011901108	2	11-552-595-00	.00	132.12	132.12
Total 12987:								.00		264.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12988										
06/20	06/18/2020	12988	1251	VERIZON	061520	1	12-552-537-01	.00	177.51	177.51
06/20	06/18/2020	12988	1251	VERIZON	061520	2	11-552-537-01	.00	177.51	177.51
06/20	06/18/2020	12988	1251	VERIZON	061520	3	10-552-537-10	.00	177.51	177.51
06/20	06/18/2020	12988	1251	VERIZON	061520	4	01-552-537-00	.00	177.51	177.51
Total 12988:								.00		710.04
12989										
06/20	06/18/2020	12989	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	15,710.65	15,710.65
Total 12989:								.00		15,710.65
12990										
06/20	06/18/2020	12990	1805	WILBUR-ELLIS COMPANY	13467285	1	12-552-723-00	.00	880.00	880.00
06/20	06/18/2020	12990	1805	WILBUR-ELLIS COMPANY	13492168	1	12-552-723-00	.00	1,760.00	1,760.00
Total 12990:								.00		2,640.00
12991										
06/20	06/18/2020	12991	1256	WSB COMPUTER CONSULTING	74979	1	01-552-534-50	.00	465.26	465.26
06/20	06/18/2020	12991	1256	WSB COMPUTER CONSULTING	74979	2	10-552-534-50	.00	465.26	465.26
06/20	06/18/2020	12991	1256	WSB COMPUTER CONSULTING	74979	3	11-552-534-50	.00	465.26	465.26
06/20	06/18/2020	12991	1256	WSB COMPUTER CONSULTING	74979	4	12-552-534-50	.00	465.24	465.24
Total 12991:								.00		1,861.02
Grand Totals:								.00		109,164.87

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	16,665.83-	16,665.83-
01-220-000-01	30.00	.00	30.00
01-552-526-05	19.46	.00	19.46
01-552-534-50	839.82	.00	839.82

GL Account	Debit	Credit	Proof
01-552-537-00	455.14	.00	455.14
01-552-537-30	6,242.64	.00	6,242.64
01-552-542-30	40.39	.00	40.39
01-552-551-00	73.96	.00	73.96
01-552-555-00	4,500.00	.00	4,500.00
01-557-526-05	19.46	.00	19.46
01-557-535-10	550.00	.00	550.00
01-557-535-30	58.57	.00	58.57
01-557-579-10	6.27	.00	6.27
01-557-579-20	109.80	.00	109.80
01-557-588-30	82.61	.00	82.61
01-557-594-10	481.02	.00	481.02
01-557-595-00	964.19	.00	964.19
01-561-595-00	423.42	.00	423.42
01-561-624-50	870.56	.00	870.56
01-561-940-00	879.06	.00	879.06
01-565-526-05	19.46	.00	19.46
10-201-000-00	00	79,402.01-	79,402.01-
10-220-000-00	36.95	.00	36.95
10-550-300-01	71,301.86	.00	71,301.86
10-552-526-05	19.46	.00	19.46
10-552-534-50	839.82	.00	839.82
10-552-537-10	455.14	.00	455.14
10-552-538-20	2,500.00	.00	2,500.00
10-552-542-30	40.39	.00	40.39
10-552-548-10	1,601.24	.00	1,601.24
10-552-551-00	73.96	.00	73.96
10-552-595-00	132.11	.00	132.11
10-552-627-10	35.00	.00	35.00
10-552-675-00	147.08	.00	147.08
10-552-772-20	1,422.00	.00	1,422.00
10-552-777-00	797.00	.00	797.00
11-201-000-00	00	5,414.11-	5,414.11-
11-220-000-00	150.00	.00	150.00
11-220-000-10	492.07	.00	492.07
11-552-526-05	19.46	.00	19.46
11-552-534-50	839.82	.00	839.82
11-552-537-01	455.14	.00	455.14
11-552-538-00	2,617.50	.00	2,617.50
11-552-542-30	40.39	.00	40.39

GL Account	Debit	Credit	Proof
11-552-548-10	446.57	00	446.57
11-552-551-00	73.96	00	73.96
11-552-595-00	132.12	00	132.12
11-552-675-00	147.08	00	147.08
12-201-000-00	00	7,682.92-	7,682.92-
12-220-000-00	25.00	00	25.00
12-552-526-05	19.41	00	19.41
12-552-534-50	839.79	00	839.79
12-552-537-01	455.14	00	455.14
12-552-542-30	40.39	00	40.39
12-552-548-10	446.57	00	446.57
12-552-551-00	73.92	00	73.92
12-552-675-00	2,708.52	00	2,708.52
12-552-723-00	2,790.00	00	2,790.00
12-552-731-00	284.18	00	284.18
99-111-000-60	.00	00	.00
Grand Totals	109,164.87	109,164.87-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria

Report type: GL detail

Check Type = {<>} "Adjustment"

**MEMORANDUM OF UNDERSTANDING AND COOPERATIVE AGREEMENT
RELATED TO DISTRIBUTION OF
CARES ACT FUNDS**

This Memorandum of Understanding for Funding related to the distribution of CARES act funds ("Agreement") is made and effective on _____, 2020, by and among the Board of County Commissioners of Saguache County, Colorado (referred to as "County"), and the Town of Center, Colorado, the Town of Crestone, the Town of Moffat, Colorado and the Town of Saguache, Colorado (individually referred to as "Municipality" or collectively as "Municipalities"). (The County and Municipalities will jointly be referred to as the "Parties.")

I. RECITALS

- A. The novel coronavirus referred to as COVID-19 has been declared a worldwide pandemic. National, state, and local emergencies have been declared as a result of COVID-19.
- B. All Parties, as local governmental entities, have expended significant effort and funds to protect the community from the impacts of COVID-19 and to slow its spread.
- C. Efforts to slow the spread and protect the community are ongoing and will require continued time and funding. Recovery efforts are also ongoing and will require the additional expenditure of time and funds.
- D. The emergence and rapid spread of COVID-19 was unexpected and unable to be predicted. Therefore, local governments could not have adequately budgeted for such expenses.
- E. The State of Colorado is appropriating \$2,293,004 of CARES funding to the Parties to reimburse these unbudgeted expenses through the Department of Local Affairs.
- F. The State of Colorado has designated DOLA as the fiscal agent for the funding which will be administered as a reimbursement program following eligibility verification performed by DOLA for the expenses.
- G. All parties recognize that it is in the best interest of the Saguache County community to work cooperatively to ensure that all of the Saguache County allocation is applied to the benefit of Saguache County residents rather than allowing the funds to remain unspent and revert to the state-wide reserve fund pool for reallocation elsewhere in the state.
- H. The criteria for eligibility will be as prescribed in the CARES Act and rules which may be revised from time to time
- I. The Parties wish to agree on an equitable distribution of the appropriated funds for the good of the community.
- J. The Parties have a successful history of working together for the benefit of the community.
- K. County and Municipalities are authorized pursuant to Article XIV, Section 18 of the Colorado Constitution and Section 29-1-201, et seq., Colorado Revised Statutes, to enter into agreements for the purpose of providing any service or performing any function which they can perform individually.

II. CONSIDERATION

NOW, THEREFORE, in consideration of the covenants and obligations herein expressed, the County and Municipalities agree as follows.

III. TERMS AND CONDITIONS

- A. Commencing on 7/7/2020 and continuing until 12/31/2020 the Parties agree to the following in relation to the CARES Act funds.
- B. The obligations of the County and Municipalities to commit or expend funds are subject to and conditioned on the receipt of the CARES Act funds.
- C. The funds will be distributed among the parties as outlined in Exhibit A, which is attached hereto and incorporated herein. Exhibit A contains the total estimated current and projected expenses by each unit of local government in order to establish “drawdown” of funds.
- D. Parties agree to the following formula which is the basis for Exhibit A:
 - a. \$100,000 reserve of the total allocation to Saguache County and Municipalities for Grants to assist to local businesses.
 - b. 60% of the remainder allocated to the County for direct expenditure in county-wide Public Health and Emergency Management and Recovery to benefit both incorporated and unincorporated regions of the county (\$291,246.60).
 - c. 40% of the remainder allocated on a per capita basis allocated to the Towns and County (\$194,164.40).
- E. Each Party is individually responsible for any record keeping, implementing the necessary controls, financial reporting, and accounting related to such funds as required by applicable statute, DOLA guidelines, and any applicable federal or state laws, and for completing all activities necessary to become eligible to receive reimbursement from the CARES Act funds. Failure to do so may result in forfeiture of funds.
- F. Each Party assumes responsibility for the funds distributed to it (other than the other party’s assuming responsibility and liability related to any funds distributed to the party by the County) and also assumes responsibility for ensuring the funds are only used for eligible expenses as determined by DOLA under the CARES act criteria.
- G. Each Party will assume responsibility for initially covering their own costs and await reimbursement from DOLA. No Party will have any expectation of other parties to the agreement providing any money to another.
- H. All Parties may seek partners on projects eligible for CARES reimbursement from among the other Parties signatory to the agreement. No Party is under any obligation to participate in any such partnership.

- I. The parties will confer in early September and November 2020 to share information about the progress of each Party's application of the funds to beneficial use in the community and to consider an adjustment to the allocations stated in D above.
- J. Each Party shall have one member or representative of the Party to represent them on the "Local Business Grant" review and approval board.
- K. Each Party will keep an appropriate accounting of the expenditure of funds sufficient to meet the requirements of DOLA, and their own accounting practices.
- L. This Agreement is to be construed according to its language using a plain and clear on its face meaning and as if prepared by all parties hereto and is deemed to be and contain the entire understanding and agreement between the parties hereto. There shall be deemed to be no other terms, conditions, promises, understandings, statements, or representations, expressed or implied, concerning this Agreement unless set forth in writing and signed by the Parties hereto.
- M. This Agreement cannot be modified except in writing signed by all Parties.
- N. This Agreement will be governed by and its terms construed under the laws of the State of Colorado. Venue for any action shall be in Saguache County, State of Colorado.
- O. Nothing contained herein is deemed or should be construed by the Parties or by any third party as creating the relationship of principle and agent, a partnership or a joint venture between the Parties, or an employment relationship between the Parties.
- P. This Agreement is made for the sole and exclusive benefit of County and Municipalities, their successors and assigns, and it is not made for the benefit of any third party.
- Q. If any term or condition of this Agreement is held to be invalid by final judgment of any court of competent jurisdiction, the invalidity of such a term or condition, will not in any way affect any of the other terms or conditions of this Agreement, provided that the invalidity of any such term or condition does not materially prejudice any Party in their respective rights and obligations under the valid terms and conditions of this Agreement.
- R. No Party will be deemed in violation of this Agreement if prevented from performing any of its respective obligations hereunder by reason of strikes, boycotts, labor disputes, embargoes, shortage of energy or materials, acts of God, acts of public enemies, acts of superior governmental authorities, weather conditions, rights, rebellions, sabotage, or any other circumstances for which it is not responsible or that are not within its control.

- S. Notification to Parties to this Agreement shall be made to the addresses listed on Exhibit B.
- T. This Agreement may be signed by the Parties in counterpart.

TOWN OF CENTER, COLORADO

By: _____

Title: _____

ATTEST:

Approved as to form:

Town Attorney

EXHIBIT "A"

Party	Allocation Amount
Saguache County, Colorado	\$291,246.60
Town of Center, Colorado	\$142,296.71
Town of Crestone, Colorado	\$9,504.55
Town of Moffat, Colorado	\$8,078.87
Town of Saguache, Colorado	\$34,284.27
Local Business Grants	\$100,000.00
Total	\$585,411

EXHIBIT "B"

To County:

County Administrator
Saguache County, Colorado
P.O. Box 100
Saguache, CO 80149

To Center:

Town Administrator
Town of Center, Colorado
PO Box 400
Center, CO 81125

To Crestone:

Town Administrator
Town of Crestone, Colorado
PO Box 64
Crestone, CO 81131

To Moffat:

Town Administrator
Town of Moffat, Colorado
PO Box 353
Moffat, CO 81143

To Saguache:

Town Administrator
Town of Saguache, Colorado
PO Box 417
Saguache, CO 81149



Town Of Center

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

June 16, 2020

Board of County Commissioners
Rio Grande County

Subj: CARES ACT Funding Request

Dear Commissioners:

The following is a funding request for the Town of Center, as it pertains to the portion of the Town that falls inside of Rio Grande County. According to the State Demography Office the town has a population of 2,295, of which a 199 of this number is in Rio Grande County. 199 is approximately 8.7% of the total population of the town and is the percentage used to determine some budget numbers. These numbers will reflect current expenditures plus an estimate of future expenditures.

Additionally, the Town also used the; Coronavirus Relief Fund, Guidance for State, Territorial, Local and Tribal Governments dated April 22, 2020 for the basis of our request.

1. Public Health Expenses

- a. Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, police officers, social workers, older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency. $\$6000.00 \times 8.7\% = \522.00 Round up to \$600.00
- b. Expenses for quarantining individuals- this would include 3 meals a day and a place to be able to isolate/quarantine for 14 days. \$59 a day per diem for 10 individuals for 14 days and a hotel room for 14 days. $\$14,520 \times 8.7\% = 1263.24$ Round up to \$1300

Public Health Total Expenses \$1900.00

2. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

- a. 10 individuals at \$12 an hour for 100 hours distributing PPE, Educational Material on COVID etc. through Dec 31, 2020. $\$12,000 \times 8.7\% = \1044.00 . Round up to \$1100.00
- b. 10 individuals at \$12 an hour for 8 hours a day for 14 Cleaning rooms and delivering food to quarantined individuals. $\$13,440 \times 8.7\% = 1169.28$ round up to \$1200.00

Payroll Expense Total Expenses \$2300.00

3. Expenses of actions to facilitate compliance with COVID-19-related public health measures.
 - a. Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
 $\$2000.00 \times 8.7\% = 174.00$ round up to \$200.00

Food Delivery Total Expenses \$200.00

4. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency.
 - a. grants to small businesses to reimburse the costs of business interruption caused by required closures.

\$4000.00 for Rio Grande County Businesses only.

5. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

\$2000.00 for use on Rio Grande County side of Town only.

Grand Total of Cares Act Funds Requested \$10,400 round up to \$11,000

Thank you for considering the following budget for the Town of Center. If you have any questions, please contact me at 719-754-3497

Respectfully,

A handwritten signature in black ink, appearing to read 'B. Lujan', with a stylized flourish at the end.

Brian Lujan
Town Manager