



**Town Board Agenda
Regular Meeting
July 12, 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 – AUDIT WORKSHOP

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. CITIZEN COMMENTS
4. CONSENT AGENDA
 - A. MINUTES
06/14/22 AND 06/28/22
 - 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
 - A. GRANT UPDATES
7. PUBLIC WORKS DIRECTOR
 - A. IRBY QUOTE APPROVAL- ELECTRICAL UPGRADE
8. NEW BUSINESS
 - A. VETERAN SERVICE OFFICE
 - B. POOR BOY CLUB – DONATIONS
 - C. CARRIE ZIMMERMAN – POLICE OFFICER PROPOSAL/ SAFETY MEASURES BEING IMPLEMENTED
9. OLD BUSINESS
 - A.
10. ITEMS FOR NEXT MEETING
 - A. SCHEDULE WORKSHOP - VLADIMER – 565 SISNEROS
11. ADJOURNMENT

Posted on

JULY 11, 2022

Center Town Hall and Center Post office

This agenda may be amended

**CENTER TOWN BOARD
REGULAR MEETING
JUNE 14, 2022
5:30 P.M.**

A workshop was held for the electric rates and Vladimir 4-plex

The meeting was called to order at 6:22 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 was made by Trustee Gallegos, seconded by Trustee Beiriger.
Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

There were no comments.

CONSENT AGENDA

Minutes – There were no questions.

Court Report- Mayor Garcia asked about the no shows. One was visibly intoxicated and rescheduled. Roseann will have a big docket June 15, 2022.

Police Report – Chief said that a lot of citations have been issued for excess demonstration. The school shooting in Texas has caused copycat issues thus causing the school to have issues at the end of the year. The School would like to have an (youth relations officer) in house and they will cover the cost. There have been two pursuits that the Department has been involved in. The Dept. has been helping with these pursuits to help other agencies. Saguache County will cover the cost of the damage. Chief talked about the basketball games that they have done as a fundraiser. Unattended Deaths cannot be discussed as they are still active investigations.

Public Works Dept. Reports.

Utilities – The dept. will begin to hang secondary wire as part of the upgrade.

Water – No Questions were asked.

Streets and Parks – Mayor Pro-Tem Martinez said that she called dispatch at ten thirty p.m. that the pit was burning.

Building Report – No Questions were asked.

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

PAYABLES

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

MANAGERS REPORT

Brian said that the Town was awarded the IHOP grant for \$130,000. All Towns involved will contribute \$5,000 to accomplish the housing through making sure our ordinances and zoning are good.

PUBLIC WORKS DIRECTOR

Gabi – Info Only – Dave said that at the last meeting Gabi and Rick McCormick were at the meeting about the pressure and the usage. Mr. McCormick sent a thank you letter that Brian read out loud. Dave said they figured out the issue and they were very happy.

Roof –Dave said that he has two estimates on the roof on the Power House. Dave will not submit it yet.

NEW BUSINESS

Veterans Service Office – Brian said that there is an informational card for anyone needing to contact the Veterans Service officer representing Saguache County.

Ben Galvan – Mr. Galvan and Mariah Villagomez were present at the meeting to see if they could have more police presence. Mr. Galvan said that there have been incidents of guns being present. The park bathrooms have been broke and locked. Mr. Galvan is also asking for donations to replace equipment that have been broke. Ms. Villagomez said that the baseball is almost done so they would like to focus on football right now. Mayor Garcia would like to see what is left in budget and Rose will get back with them at that time. If they are having issues with the park they can start with Dave.

Daniel Garcia- Mr. Garcia was at the meeting also seeking donations. Mr. Garcia has a traveling baseball team which is trying to keep the youth busy while building the skill sets. The team is currently limited to the Valley but would like to be able to travel. The donation would be for gas and food. Mr. Garcia said that they are the only traveling team from Center. Brian said that

he has been at some of the games that the team is resilient. Mayor Garcia reiterated that we will have to look at the budget and Rose will get back in touch with them.

Bill McClure – Mr. McClure said that there is no policy on how to handle customers. Mr. McClure said that employees are paid by the utilities and if there are no utilities then that affects the employees also. Mr. McClure said he is finding some issues in the Commercial and residential accounts. Mr. McClure said that the Town should send a notification to the customer if their bill has been changed. Mr. McClure said that he noticed in May that his bill had been changed also the water has been wrong. Mr. McClure said that the bills need to be reviewed more closely. Brian explained that Paula has started looking into the issues in order to balance the sales tax. Brian explained what the utility policy states about the co living in a commercial building and how they are charged. The sales tax accounts are getting closer to being balanced.

Resolution 061422 – When the Town created the ED Fund we spoke about it in a workshop. The Town established the Resolution for the Economic Development Fund for economics only as a sub part of the General Fund. Brian read the Resolution out loud. A motion to approve resolution 061422 concerning the Economic Development Fund was made by Trustee Gallegos, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

Ordinance 564 Concerning Annexation of North Ninety – 1st reading – Brian read the Ordinance out loud. It should read North Ninety addition which will corrected for the final reading and approval. Both the ordinance and the certificate were read out loud.

OLD BUSINESS

Pablo Lopez – Mr. Lopez is also asking for a donation. Mr. Lopez would like to have fundraisers to help the community and the youth. Mr. Lopez spoke about his vision and spoke about the numbers that he figured would make a profit. Mr. Lopez was thinking about once a month. The Board talked about working with the Parks and Rec to make this fundraisers work. Mayor Garcia told Mr. Lopez that we would look at the budget and Rose will get back

ITEMS FOR NEXT MEETING

Annexation Second reading

Vladimir Workshop

Villagomez - Old Business

ADJOURNMENT

A motion to adjourn the meeting was made by Mayor Pro-Tem Martinez, seconded by Trustee Duran. Roll Call – All in favor. Motion Carries. The meeting adjourned at 7:50 p.m.

Submitted by

Rose Marie DeHerrera- CMC
Town Clerk

Anthony Garcia
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
JUNE 28, 2022
5:30 P.M.**

The Financial workshop was held at 5:30 p.m.

The meeting was called to order at 6:39 p.m. by Mayor Garcia.

ROLL CALL

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

APPROVAL OF AGENDA

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

PAYABLES

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

FINANCIALS

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

CITIZEN COMMENTS

There were no comments.

NEW BUSINESS

Roof Quote – Dave sent out four requests for quotes to do the roof, Challenger Roofing LLC = 66,968.00 and Flawless Construction = \$13,100.00 were the only two were returned. Dave is recommending approving Flawless construction. A motion to approve Flawless construction to repair the roof was made by Trustee Gallegos, seconded by Trustee Gonzales. Roll Call – All in favor. Motion Carries.

Rates- Dave said that the Gas has gone up ten percent, next month it will go up about 23% and possibly more the following month. Brian reiterated the ordinance and it's allowance for the sustainability of the

Gas fund. The trend is predicting an increase to \$2.20 by October. The electric ordinance will also have to be redone to reflect the rising costs. The cost of electricity may go up 16.5 % in January 2023. Xcel is going to raise the transportation costs.

OLD BUSINESS

Daniel Villagomez – Mr. Villagomez was returning to the Town Board for a change to the zoning on the property that he recently purchased. The property is currently zoned commercial. The other person that was going to buy the property adjacent to his fell through. The current owner would be willing to zone the rest of the that Mr. Villagomez is located on to be residential. The main issue to Mr. Villagomez is the higher property taxes if the property stays commercial. Attorney Trujillo and the Board made sure to ask Mr. Villagomez if they put in anything commercial next to him, Mr. Villagomez will have to be okay with it. Mr. Villagomez is aware of the issue. There could be risks and everyone has to be understanding of them. A motion to change the property purchased by Mr. Villagomez to R2 was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

Ordinance #564/2nd reading – Attorney Trujillo read the Ordinance out loud for the second time. North Ninety will be the number not spelled out. A motion to approve Ordinance 564 with the name being North 90 was made by Trustee Duran, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

ITEMS FOR NEXT MEETING

Recap of the CML Conference

Recap of the Festival

ADJOURNMENT

A motion to adjourn was made by Trustee Duran, seconded by Trustee Gonzales. Roll Call – All in favor. Motion Carries. The meeting adjourned at 7:15 p.m.

Submitted by,

Rose Marie DeHerrera-CMC
Town Clerk

Anthony Garcia
Mayor

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
22-028	200	06/06/2022	1531	ORDINANCE VIOLATION	Local
	300	06/06/2022	1532	ORDINANCE VIOLATION	Local
22-029	200	06/07/2022	060	DRIVER LICENSE	State
22-030	200	06/07/2022	017	SPEED	State
	300	06/07/2022	1402	IMPROPER/RECKLESS DRIVING	State
22-031	200	06/08/2022	291(4)	ORDINANCE VIOLATION	Local
22-032	200	06/09/2022	1531	ORDINANCE VIOLATION	Local
22-033	200	06/09/2022	1101TF	SPEED	State
22-034	200	06/09/2022	412		Local
22-035	200	06/13/2022	8-88		Local
	300	06/13/2022	1532	ORDINANCE VIOLATION	Local
	400	06/13/2022	8-69		Local
22-036	200	06/14/2022	236	EQUIPMENT	State
22-037	200	06/27/2022	412		Local
Grand Totals:			14		

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
06/09/2022	22-022	AGUILAR, ULYSSES R	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE-deferred for 6 months, no violations of 4 points or greater	135.00
06/14/2022	22-033	DURAN, LOUIS	FINE - SPEEDING 10-19 MPH OVER LIMIT	125.00
06/15/2022	22-023	LUCERO, ROY	FINE - NUISANCE VIOLATION	75.00
06/15/2022	22-035	BUITIMEA, CORRINE	FINE - VICIOUS DOG	85.00
06/29/2022	22-036	MORENO, SOBEIDA	FINE - CHILD RESTRAINT SYSTEMS	162.00

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 22-019 – ESTEBAN, ANTONIO A Case number: 22-019 Name: ESTEBAN, ANTONIO A All offenses: CARELESS DRIVING (103 MPH/ 55MPH -RAPID ACCELERATION Officer Name: Violation date: 04/23/2022	ARRAIGNMENT
			<i>Traffic Circle Program Should complete by 9/21</i>
05:30 PM	05:40 PM	Case Number: 22-021 – RASCON, ORLANDO Case number: 22-021 Name: RASCON, ORLANDO All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: FRESQUEZ, ADRIANNA Violation date: 05/02/2022	ARRAIGNMENT
			<i>7d fine 110.00</i>
05:30 PM	05:40 PM	Case Number: 22-022 – AGUILAR, ULYSSES R Case number: 22-022 Name: AGUILAR, ULYSSES R All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: FRESQUEZ, ADRIANNA Violation date: 05/13/2022	ARRAIGNMENT
			<i>7d fine 135.00 deferred for 6 months</i>
05:30 PM	05:40 PM	Case Number: 22-023 – LUCERO, ROY Case number: 22-023 Name: LUCERO, ROY All offenses: NUISANCE VIOLATION Officer Name: ADAM FRESQUEZ Violation date: 05/06/2022	ARRAIGNMENT
			<i>fine 75.00</i>
05:30 PM	05:40 PM	Case Number: 22-013 – GARCIA PEREZ, SAVANNA Case number: 22-013 Name: GARCIA PEREZ, SAVANNA All offenses: DOG RUNNING AT LARGE, VICIOUS DOG, UNLICENSED DOG, UNVACCINATED DOG Officer Name: GUADERRAMA, CRISTIAN Violation date: 03/29/2022	ARRAIGNMENT
			<i>Charge dismissed together dog Caroline Bustamante</i>
05:30 PM	05:40 PM	Case Number: 22-024 – VALADEZ, CESAR A Case number: 22-024 Name: VALADEZ, CESAR A All offenses: SPEED EXHIBITION Officer Name: ADAM FRESQUEZ Violation date: 05/18/2022	ARRAIGNMENT
			<i>Did not show up</i>
			<i>Sent notice to appear for July 20th</i>
05:30 PM	05:40 PM	Case Number: 22-025 – PEREZ-RODRIGUEZ, LUIS Case number: 22-025 Name: PEREZ-RODRIGUEZ, LUIS All offenses: DOESNT HAVE DRIVERS LICENSE Officer Name: Violation date: 05/19/2022	ARRAIGNMENT
			<i>Needs to complete traffic circle program</i>
05:30 PM	05:40 PM	Case Number: 22-028 – CHAVEZ-ESTRADA, NOEL Case number: 22-028 Name: CHAVEZ-ESTRADA, NOEL All offenses: SPEED EXHIBITION, CARELESS DRIVING Officer Name: FRESQUEZ, ADRIANNA Violation date: 05/21/2022	ARRAIGNMENT
			<i>Needs to complete traffic circle program</i>
05:30 PM	05:40 PM	Case Number: 22-029 – PUENTEZ, ALEJANDRO Case number: 22-029 Name: PUENTEZ, ALEJANDRO	ARRAIGNMENT
			<i>Needs to complete traffic circle program</i>

Caption		Data
All offenses: DROVE VEHICLE WITHOUT VALID DRIVER LICENSE Officer Name: ADAM FRESQUEZ Violation date: 05/18/2022		
05:30 PM	07:00 PM	Case Number: 22-030 – PUENTES, ALEJANDRO Case number: 22-030 Name: PUENTES, ALEJANDRO All offenses: SPEED EXHIBITION, CARELESS DRIVING Officer Name: ADAM FRESQUEZ Violation date: 05/18/2022 ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 22-031 – GARCIA, DOMINIC Case number: 22-031 Name: GARCIA, DOMINIC All offenses: TRESPASSING Officer Name: GUADERRAMA, CRISTIAN Violation date: 05/23/2022 ARRAIGNMENT <i>Set for arraigo on July 20th</i>
05:30 PM	05:40 PM	Case Number: 22-033 – DURAN, LOUIS Case number: 22-033 Name: DURAN, LOUIS All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 50 Actual Speed: 45 Posted Speed: 50 Actual Speed: 45 Officer Name: ADAM FRESQUEZ Violation date: 05/19/2022 ARRAIGNMENT <i>Do fine 125.00</i>
05:30 PM	05:40 PM	Case Number: 22-035 – BUTIMEA, CORRINE Case number: 22-035 Name: BUTIMEA, CORRINE All offenses: UNLICENSED DOG, VICIOUS DOG, UNVACCINATED DOG Officer Name: GUADERRAMA, CRISTIAN Violation date: 03/29/2022 ARRAIGNMENT <i>fine 85.00 or Community Service of 9 hrs</i>
05:30 PM	07:00 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>Dismissed. Completed Restorative Program</i>

Event Search Results

Start Date Reported: 6/1/2022 12:00:00 AM End Date Reported: 6/30/2022 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
220138	DAMAGED PROPERTY - Damaged Property, Vehicle	111 HIGHWAY 112	6/1/2022	RPT
220139	WARRANT - Local-Misdemeanor	103 GARCIA ST	6/3/2022	RPT
220140	AGENCY ASSIST - Assist Other Agency	294 S WORTH ST	6/5/2022	RPT
220141	HARASSMENT - Harassment, Other	58 CENTRAL AVE	6/7/2022	RPT
220142	HARASSMENT - Harassment, Other	200 N WARDEN ST	6/7/2022	RPT
220143	FAMILY DISTURBANCE - Family Disturbance	525 S WORTH ST	6/7/2022	RPT
220144	AGENCY ASSIST - Assist Other Agency	150 N HURT ST	6/9/2022	RPT
220145	DRUNKENNESS - Drunkenness	10 ADAMS	6/12/2022	RPT
220146	-	751 MUSSMAN LN	6/13/2022	RPT
220147	WARRANT - Local-Misdemeanor	3RD/ BROADWAY	6/13/2022	RPT
220148	HARASSMENT - Harassment, Other	294 S WORTH ST	6/14/2022	RPT
220149	WEAPONS OFFENSE - Possession of Weapon	709 S TORRES ST	6/15/2022	RPT
220150	WARRANT - Local-Misdemeanor	143 JONES	6/18/2022	RPT
220151	NON UCR REPORTABLE - Non UCR Reportable	186 WASHINGTON ST	6/18/2022	RPT
220152	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	HWY 112/ MM 14	6/20/2022	RPT
220153	THEFT - Larceny, from Yard/Land	542 E 3RD ST	6/21/2022	RPT
220154	AGENCY ASSIST - Assist Other Agency	17466 HWY 17	6/21/2022	RPT
220155	THEFT - Theft Other	110 GARCIA ST	6/22/2022	RPT
220156	ORDINANCE VIOLATION - Ordinance Violation	27 E STATE HWY 112	6/22/2022	RPT
220157	ASSAULT - Aggravated Assault, Family, Strongarm	632 S BROADWAY ST	6/23/2022	RPT
220158	WARRANT - Out of County-Misdemeanor	2098 E HWY 112/ DOLLAR GENERAL	6/24/2022	RPT
220159	WARRANT - Local-Misdemeanor	300BLK WORTH	6/26/2022	RPT
220160	-	307 S WORTH ST	6/27/2022	RPT

Citation Search Results

Reported date start: 6/1/2022 12:00:00 AM Reported date end: 6/30/2022 11:59:59 PM

Citation Number	Date Reported	Violation	Location	Cited Person	Agency	Cited By
17553	6/5/2022		400 BLK MILES	DELEON-FUENTES, GILDARDO G	CENTER POLICE DEPARTMENT	FRESQUEZ, ADRIIONNA
17566	6/8/2022				CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
00389	6/9/2022				CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
00390	6/9/2022				CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
17579	6/5/2022		156 N WARDAN ST		CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
17515	6/14/2022				CENTER POLICE DEPARTMENT	MEEK, DALE
00391	6/14/2022		THIRD ST/ WILLS ST	ESTEBAN, ANTONIO "ALEX"	CENTER POLICE DEPARTMENT	MEEK, DALE
00392	6/3/2022	MTC 236 - Child Restraint System (OTHER)		ELVIRA MORENO, SOBEIDA MARIA	CENTER POLICE DEPARTMENT	FRESQUEZ, ADRIIONNA
17512	6/23/2022	18-9-117 - Unlawful Conduct On Public Property (OTHER)	CASA BLANCA PARK	LOPEZ, JOSE	CENTER POLICE DEPARTMENT	MEEK, DALE
17517	6/25/2022		BROADWAY @ HWY112	VALADEZ, CARLOS	CENTER POLICE DEPARTMENT	MEEK, DALE
Test0016	6/30/2022	MTC 1101 - Speeding (10-19 MPH Over Posted Limit in Contruction/School Zone (OTHER)	8885 CR-120	FRESQUEZ, ADAM PAUL	CENTER POLICE DEPARTMENT	FRESQUEZ, ADAM
Test0091	6/30/2022	MTC 610 - Displayed Unauthorized Insignia (OTHER)	N 400 W	Test, Test Test	CENTER POLICE DEPARTMENT	SUPPORT, EFORCE

Utility Report June-July 2022

Gas and Electrical Systems

Gas

Complete inspection of the rectifier for the gas system
Monthly testing of odorant in gas system
Complete quarterly inspections of gas system
Response to gas leak calls
Re-route gas line for Gerald Garcia
Install gas meter for William Gonzales
Install gas meter for Fred Prieto

Electrical

Install splice cabinet at 2nd and Jones
Install splice cabinet at 2nd and Fullenwider
Install splice cabinet at 2nd and White
Terminate cabinet at 2nd and Warden
Terminate cabinet at 2nd and Broadway
Terminate cabinet at 2nd and Jones
Terminate switch at 2nd and Hurt
Connect service for Jade Communications for fiber

Water

Replace chlorine tanks and adjust pump for chlorine injection
Repair water meter programmer and program commercial water meter installed (ongoing)
Locate and read commercial meters not reading

Sanitation

Jet sewers after hours and during hours at multiple locations
Install new lift station pump at school lift station
Attend multiple trainings and meeting for new plant operation
Install new sewer tap for 513 Wills Street

Misc. Duties Performed

Multiple locates and building code issues

Meter reading

Service orders and deliver delinquent notices (86)

Disconnect and re-connection of delinquent customers (8)

Set up stage, canopy's, fencing , dumpsters, trash cans, electric boxes and barricades for Fourth celebration

WATER AND SANITATION DEPARTMENT

JUNE 2022 REPORT

7/7/2022

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

- i** *We have continued to monitor our regular monthly Bac-T samples. We have picked up the sample bottles for Lead and Copper as well as the organics and inorganics.*

2. Chlorine Residual

- i** *The chlorine residual continues to maintain a fairly consistent level throughout the distribution system. We were able to finally send the chlorine pump back to the manufacturer where they will either repair or replace the pump. We received 4 barrels of chlorine on 6/15/22.*

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** *The water meter project is ongoing with verifying and correcting information. Commercial meters have had to be manually read with us being unable to get our sensus equipment. We have just begun our annual fire hydrant inspections. We are also gearing up for valve exercising.*

5. Water Tank

- i** *We have completed the Water Tank inspection for the month. The water tower is maintaining its overall appearance.*

SANITATION OVERVIEW

1. Process Control Monitoring

- i** *We have continued to run daily process control samples. We have been going through and thoroughly cleaning each part of the plant that we can so that when the biology is fully developed and helping to produce a clear effluent the piping and equipment that it has to run through is also clean.*

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. We have an install scheduled for this week.*

3. Sewer Obstructions

- i** *We have had a few calls this last month for a sewer obstruction and we were able to jet the line with no issues. We are planning on starting a list of problem areas.*

4. Jetter Trailers

- i** *The Sanitation Board has voted on purchasing the Vector Impact. We are waiting to hear back from the USDA.*

5. Weekly Composite Sample

- i** *As the weeks progress on we are seeing a consistently clearer effluent. We are getting closer to being able to start running some samples in house, it's just a matter of a few more lab items coming in.*

6. DMR's

- i** *The DMR's have been submitted. I now have access online to the new permit that is attached with the new wastewater facility. The water that we are producing is of a much higher quality than we were producing from the lagoon system. The only parameter that we continue to struggle with is the Total Coliform.*

7. Other Tasks

- i** *We have continued to work though and iron out each piece of the process. We started wasting a couple of weeks ago which means that our biology is finally where it needs to be. This also means that we have started up several other pieces of equipment and will have a few more to start up in the very near future. We have met with RCAC again to finish tying up loose ends, we should be close to being complete with the rate study.*

Streets and Parks

June 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
- filling in cuts on road with hot mix asphalt on 2nd and Fullenwider
- working on getting locates and getting 25 mph signs in
- remove trees on north 90 property
- put out flower pots and planted flowers along worth street
- working on removing old street signs from power poles and installing in ground

Parks

- checked trashes and put new bags worth street
- pull out trashes to be picked up
- playground inspections
- amphitheater and shade structure research and collecting info for future projects
- trim edges and cut grasses in all parks weekly
- work on inspecting and replace bad sprinklers in parks
- water trees in parks
- animal patrol daily
- cleaning up and pulling up weeds at mental health building
- spray weeds in and around parks
- order gates for chamiso park openings
- fertilize casa blanca park grass
- clean up flower boxes and weeds in casa blanca and planted new flowers
- worked summer concert Thursday evening

Building and Code Enforcement

1. 23 - Building Permits have been issued YTD
2. 2– Demolition Permits have been issued YTD
3. 22 - Contractor and Business Licenses have been issue YTD.
4. Multiple enforcement letters and citations have been sent out for infractions regarding trash, dogs, and building issues

Electrical Upgrade and other Utilities

1. The primary underground wire is buried. The final terminations at cabinets and transformers is underway and preparations to begin installing secondary wire to businesses and residences throughout town.
- 2.

Iconergy (Water Meter Project)

1. Billings went out for June and is almost flawless.
2. We are proceeding with the closeout procedures

Streets and Parks

1. The foam house at the 4th celebration burnt the grass, hopefully it didn't kill it.
2. We have hired Pete back for summer help.

Water/Sanitation

1. **A lot of the commercial water meters are off line.** We have not been able to get any answers from Sensus, even the corporate office, as to when we will get the update required to get all the meters back on line. **Still no ETA**

on programming from Sensus, Dana Kepner(our supplier) is hopeful we are getting close

- 2. We will begin reading all commercial meters manually until they can be read automatically** This will take the crews extra time but will increase the revenue to the water fund and we will be able to compare pumped gallons to used gallons and start determining leaks in the system.

We need to work on an up to date

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

David Mehaffie

Report Criteria:

Report type: Summary
 Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
06/22	06/27/2022	15222	SAGUACHE COUNTY TREASURER	515.61
06/22	06/28/2022	15223	TOWN OF CENTER	5,150.00
06/22	06/28/2022	15229	ADRIAN RAYA	25.00
06/22	06/28/2022	15230	CENTER ASSEMBLY OF GOD	25.00
06/22	06/28/2022	15231	TOWN OF SAN LUIS	500.00
06/22	06/30/2022	15232	HIGH VELOCITY GRAPHICS	900.00
06/22	06/30/2022	15233	PEGGY MARTINEZ	75.00
06/22	06/30/2022	15234	RICHARD BARELA	100.00
06/22	06/30/2022	15235	RIO GRANDE COUNTY CLERK	100.00
06/22	06/30/2022	15236	U.S. POSTAL SERVICE	346.21
06/22	06/30/2022	15237	VEMCO ELECTRICAL CONTRACTOR, INC	1,585.37
07/22	07/01/2022	15238	KEITH BROCKHURST	4,180.03
07/22	07/05/2022	15239	OSCAR OJEDA	.00
07/22	07/05/2022	15240	ADRIAN DURAN	800.00
07/22	07/11/2022	15242	AT&T MOBILITY	1,268.82
07/22	07/11/2022	15243	BLANCA ROBLES	4.95
07/22	07/11/2022	15244	BURT WADMAN	720.00
07/22	07/11/2022	15245	CENTER MUNICIPAL UTILITIES	5,726.07
07/22	07/11/2022	15246	CENTER SANITATION DISTRICT	45,030.70
07/22	07/11/2022	15247	CIELLO	981.51
07/22	07/11/2022	15248	CURTIS BLUE LINE	19.50
07/22	07/11/2022	15249	DOWNTOWN COLORADO, INC	20,000.00
07/22	07/11/2022	15250	EAGLE ROCK DISTRIBUTING CO. OF COLORADO	1,048.20
07/22	07/11/2022	15251	GRAND JUNCTION PIPE & SUPPLY INC.	939.54
07/22	07/11/2022	15252	HAYNIE'S	114.36
07/22	07/11/2022	15253	JONES OIL COMPANY	333.07
07/22	07/11/2022	15254	K&J THRIFTWAY	61.11
07/22	07/11/2022	15255	KLAWN	210.00
07/22	07/11/2022	15256	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	34.17
07/22	07/11/2022	15257	STAPLES BUSINESS CREDIT	531.63
07/22	07/11/2022	15258	UTILITY NOTIFICATION CENTER OF COLORADO	28.60
07/22	07/11/2022	15259	VALLEY PUBLISHING	250.00
07/22	07/11/2022	15260	WALL, SMITH, BATEMAN INC.	36,020.00
07/22	07/11/2022	15261	XPRESS BILL PAY	69.00
06/22	06/30/2022	4205276	GOOGLE INC	515.24
06/22	06/30/2022	6302249	WEX FLEET UNIVERSAL	4,905.07
07/22	07/05/2022	7925737	ANTHEM BLUE CROSS & BLUE SHIELD	16,850.97
06/22	06/30/2022	924211503	RIO GRANDE COUNTY CLERK	.00
Grand Totals:				149,964.73

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	167.43	76,103.88-	75,936.45-
01-238-000-00	45,030.70	.00	45,030.70
01-402-000-03	515.61	.00	515.61
01-432-000-20	50.00	.00	50.00
01-552-000-72	4,180.03	.00	4,180.03
01-552-523-40	438.11	.00	438.11
01-552-532-00	9,005.00	.00	9,005.00

GL Account	Debit	Credit	Proof
01-552-534-20	17.25	.00	17.25
01-552-534-30	128.81	.00	128.81
01-552-537-00	562.60	.00	562.60
01-552-542-10	106.17	.00	106.17
01-552-542-20	95.09	.00	95.09
01-552-544-00	1,795.55	.00	1,795.55
01-552-627-10	35.71	.00	35.71
01-557-523-40	3,535.79	.00	3,535.79
01-557-544-00	98.44	.00	98.44
01-557-579-20	168.07	.00	168.07
01-557-587-10	2,892.28	54.93-	2,837.35
01-557-595-00	19.50	.00	19.50
01-558-523-40	126.39	.00	126.39
01-559-523-40	268.91	.00	268.91
01-559-587-10	61.15	.00	61.15
01-561-000-70	720.00	.00	720.00
01-561-523-40	1,716.93	.00	1,716.93
01-561-544-00	200.00	.00	200.00
01-561-599-00	2,093.30	112.50-	1,980.80
01-561-624-45	210.00	.00	210.00
01-561-624-50	939.54	.00	939.54
01-561-627-10	1,092.95	.00	1,092.95
06-201-000-00	100.00	22,685.37-	22,585.37-
06-552-000-71	12,485.37	.00	12,485.37
06-552-538-00	10,000.00	.00	10,000.00
06-552-555-00	200.00	100.00-	100.00
10-201-000-00	112.50	16,932.78-	16,820.28-
10-436-000-00	4.95	.00	4.95
10-552-523-40	3,591.31	.00	3,591.31
10-552-532-00	9,005.00	.00	9,005.00
10-552-534-20	17.25	.00	17.25
10-552-534-30	128.81	.00	128.81
10-552-537-00	14.30	.00	14.30
10-552-537-10	562.60	.00	562.60
10-552-542-10	106.17	.00	106.17
10-552-542-20	95.09	.00	95.09
10-552-544-00	691.22	.00	691.22
10-552-587-30	9.66	.00	9.66
10-552-627-10	508.42	.00	508.42
10-552-675-00	104.70	.00	104.70
10-561-599-00	2,093.30	112.50-	1,980.80
11-201-000-00	112.50	16,810.01-	16,697.51-
11-552-523-40	3,345.30	.00	3,345.30
11-552-527-10	375.36	.00	375.36
11-552-532-00	9,005.00	.00	9,005.00
11-552-534-20	17.25	.00	17.25
11-552-534-30	128.81	.00	128.81
11-552-537-00	14.30	.00	14.30
11-552-537-01	562.60	.00	562.60
11-552-542-10	106.17	.00	106.17
11-552-542-20	95.09	.00	95.09
11-552-544-00	1,066.83	.00	1,066.83
11-561-599-00	2,093.30	112.50-	1,980.80
12-201-000-00	112.50	18,037.62-	17,925.12-
12-552-523-40	2,487.72	.00	2,487.72
12-552-532-00	9,005.00	.00	9,005.00
12-552-534-20	17.25	.00	17.25
12-552-534-30	128.81	.00	128.81

GL Account	Debit	Credit	Proof
12-552-537-01	562.53	.00	562.53
12-552-542-10	106.16	.00	106.16
12-552-542-20	95.11	.00	95.11
12-552-544-00	2,074.03	.00	2,074.03
12-552-627-10	127.20	.00	127.20
12-561-599-00	2,093.30	112.50-	1,980.80
12-565-523-40	1,340.51	.00	1,340.51
Grand Totals:	<u>151,174.59</u>	<u>151,174.59-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Incident Report #220166

CENTER POLICE DEPARTMENT
294 S. WORTH
CENTER, CO 81125
(719) 754-2442

Event Info

Date Reported 07/08/2022	Time Reported 20:59	Time Dispatched 20:59	Time Arrived 21:01	Time Completed 21:26
Addr. of Occ. 400 WASHINGTON ST (Community Park)	State CO	County SAGUACHE	City CENTER (SAGUACHE)	Zipcode 81125
District TOWN OF CENTER	Grid TOWN OF CENTER	How Reported 911	Dispatch Disposition RPT	

Classification Completed

Class CIVIL PROBLEM	Subclass Civil Dispute
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Suspect

Name Type Suspect	Name CLUTTER, BREANNA L	Address 250 W 3RD ST	City CENTER	State CO	Zip 81125	
Sex F	Race WHITE	EO UNKNOWN	Height 503	Weight 150	Hair BRO	Eyes BRO

Rptg party

Name Type RPTG PARTY	Name ULIBARRI, MICHAEL	Address 1225 BUNTING AVE	Room/Apt 19	City GRAND JUNCTION				
State CO	Zip 81501	Sex M	Race WHITE	EO UNKNOWN	Height 507	Weight 215	Hair BLK	Eyes BRO
Residential Phone (719) 480-2151								

Narrative

Written By GUADERRAMA, CRISTIAN	Date Written 07/10/2022
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On July 8th, 2022 at approximately 2059 hours I, Officer Cristian Guaderrama was on duty working for the Center Police Department, within the Town of Center, County of Saguache and State of Colorado.

Communications notified me of a possible Protection Order being violated at the Community Park. Communications stated that the RP Michael Ulibarri, DOB 10/31/1996 called stating that his ex-girlfriend Breanna Clutter, DOB 01/26/1998 kept passing by the park while he was there, Michael would be waiting at the entrance.

Upon contact with Michael he stated that him and his ex-girlfriend Breanna had a protection order in place that stated no contact to be made with each other. While he and his wife were at the park with his kid. Breanna Clutter the mother of his son kept passing in a silver ford Taurus with her boyfriend. Michael stated that she was yelling and trying to get the attention of his son by asking him to get into the vehicle. Breanna's boyfriend had pulled his phone out as if he was recording them.

Michael stated that Breanna was not directly talking or harassing him, but was just getting the kid's attention. Michael stated that this was not the first time she had been following them or trying to get the kid's attention since the protection order was placed.

Michael wanted us to be aware of the situation and asked if we could just do an incident report regarding this situation.

Officer Cristian Guaderrama # 305
Center Police Department

Case Management

Initial Investigator GUADERRAMA, CRISTIAN	Report Status Submitted	Submitted By GUADERRAMA, CRISTIAN	Date Submitted 07/11/2022 02:30
Case Status INFORMATION ONLY			

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
15222										
06/22	06/27/2022	15222	1301	SAGUACHE COUNTY TREASUR	TAX LIEN - 4	1	01-402-000-03	.00	515.61	515.61
Total 15222:								.00		515.61
15223										
06/22	06/28/2022	15223	1602	TOWN OF CENTER	070222	1	01-561-599-00	.00	1,287.50	1,287.50
06/22	06/28/2022	15223	1602	TOWN OF CENTER	070222	2	10-561-599-00	.00	1,287.50	1,287.50
06/22	06/28/2022	15223	1602	TOWN OF CENTER	070222	3	11-561-599-00	.00	1,287.50	1,287.50
06/22	06/28/2022	15223	1602	TOWN OF CENTER	070222	4	12-561-599-00	.00	1,287.50	1,287.50
Total 15223:								.00		5,150.00
15229										
06/22	06/28/2022	15229	3093	ADRIAN RAYA	062822	1	01-432-000-20	.00	25.00	25.00
Total 15229:								.00		25.00
15230										
06/22	06/28/2022	15230	3094	CENTER ASSEMBLY OF GOD	062822	1	01-432-000-20	.00	25.00	25.00
Total 15230:								.00		25.00
15231										
06/22	06/28/2022	15231	3092	TOWN OF SAN LUIS	062822	1	01-561-599-00	.00	125.00	125.00
06/22	06/28/2022	15231	3092	TOWN OF SAN LUIS	062822	2	10-561-599-00	.00	125.00	125.00
06/22	06/28/2022	15231	3092	TOWN OF SAN LUIS	062822	3	11-561-599-00	.00	125.00	125.00
06/22	06/28/2022	15231	3092	TOWN OF SAN LUIS	062822	4	12-561-599-00	.00	125.00	125.00
Total 15231:								.00		500.00
15232										
06/22	06/30/2022	15232	2087	HIGH VELOCITY GRAPHICS	90106	1	06-552-000-71	.00	900.00	900.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15232:								.00		900.00
15233										
06/22	06/30/2022	15233	1177	PEGGY MARTINEZ	070222	1	12-561-599-00	.00	18.75	18.75
06/22	06/30/2022	15233	1177	PEGGY MARTINEZ	070222	2	11-561-599-00	.00	18.75	18.75
06/22	06/30/2022	15233	1177	PEGGY MARTINEZ	070222	3	10-561-599-00	.00	18.75	18.75
06/22	06/30/2022	15233	1177	PEGGY MARTINEZ	070222	4	01-561-599-00	.00	18.75	18.75
Total 15233:								.00		75.00
15234										
06/22	06/30/2022	15234	3080	RICHARD BARELA	070222	1	01-561-599-00	.00	25.00	25.00
06/22	06/30/2022	15234	3080	RICHARD BARELA	070222	2	10-561-599-00	.00	25.00	25.00
06/22	06/30/2022	15234	3080	RICHARD BARELA	070222	3	11-561-599-00	.00	25.00	25.00
06/22	06/30/2022	15234	3080	RICHARD BARELA	070222	4	12-561-599-00	.00	25.00	25.00
Total 15234:								.00		100.00
15235										
06/22	06/30/2022	15235	1188	RIO GRANDE COUNTY CLERK	063022-1	1	06-552-555-00	.00	100.00	100.00
Total 15235:								.00		100.00
15236										
06/22	06/30/2022	15236	1234	U.S. POSTAL SERVICE	063022	1	01-552-542-20	.00	86.55	86.55
06/22	06/30/2022	15236	1234	U.S. POSTAL SERVICE	063022	2	10-552-542-20	.00	86.55	86.55
06/22	06/30/2022	15236	1234	U.S. POSTAL SERVICE	063022	3	11-552-542-20	.00	86.55	86.55
06/22	06/30/2022	15236	1234	U.S. POSTAL SERVICE	063022	4	12-552-542-20	.00	86.56	86.56
Total 15236:								.00		346.21
15237										
06/22	06/30/2022	15237	1249	VEMCO ELECTICAL CONTRACT	063022	1	06-552-000-71	.00	1,585.37	1,585.37
Total 15237:								.00		1,585.37
15238										
07/22	07/01/2022	15238	3015	KEITH BROCKHURST	070122	1	01-552-000-72	.00	4,180.03	4,180.03

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15238:								.00		4,180.03
15239										
07/22	07/01/2022	15239	3096	OSCAR OJEDA	070222	1	01-561-599-00	.00	112.50	112.50
07/22	07/05/2022	15239	3096	OSCAR OJEDA	070222	1	01-561-599-00	.00	112.50-	112.50- V
07/22	07/01/2022	15239	3096	OSCAR OJEDA	070222	2	10-561-599-00	.00	112.50	112.50
07/22	07/05/2022	15239	3096	OSCAR OJEDA	070222	2	10-561-599-00	.00	112.50-	112.50- V
07/22	07/01/2022	15239	3096	OSCAR OJEDA	070222	3	11-561-599-00	.00	112.50	112.50
07/22	07/05/2022	15239	3096	OSCAR OJEDA	070222	3	11-561-599-00	.00	112.50-	112.50- V
07/22	07/01/2022	15239	3096	OSCAR OJEDA	070222	4	12-561-599-00	.00	112.50	112.50
07/22	07/05/2022	15239	3096	OSCAR OJEDA	070222	4	12-561-599-00	.00	112.50-	112.50- V
Total 15239:								.00		.00
15240										
07/22	07/05/2022	15240	2523	ADRIAN DURAN	04122	1	01-561-599-00	.00	200.00	200.00
07/22	07/05/2022	15240	2523	ADRIAN DURAN	04122	2	10-561-599-00	.00	200.00	200.00
07/22	07/05/2022	15240	2523	ADRIAN DURAN	04122	3	11-561-599-00	.00	200.00	200.00
07/22	07/05/2022	15240	2523	ADRIAN DURAN	04122	4	12-561-599-00	.00	200.00	200.00
Total 15240:								.00		800.00
15242										
07/22	07/11/2022	15242	3005	AT&T MOBILITY	2873091713	1	01-552-537-00	.00	317.21	317.21
07/22	07/11/2022	15242	3005	AT&T MOBILITY	2873091713	2	10-552-537-10	.00	317.21	317.21
07/22	07/11/2022	15242	3005	AT&T MOBILITY	2873091713	3	11-552-537-01	.00	317.21	317.21
07/22	07/11/2022	15242	3005	AT&T MOBILITY	2873091713	4	12-552-537-01	.00	317.19	317.19
Total 15242:								.00		1,268.82
15243										
07/22	07/11/2022	15243	3095	BLANCA ROBLES	13061005	1	10-436-000-00	.00	4.95	4.95
Total 15243:								.00		4.95
15244										
07/22	07/11/2022	15244	3097	BURT WADMAN	063022	1	01-561-000-70	.00	720.00	720.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15244:								.00		720.00
15245										
07/22	07/11/2022	15245	1042	CENTER MUNICIPAL UTILITIES	063022	1	10-552-544-00	.00	338.47	338.47
07/22	07/11/2022	15245	1042	CENTER MUNICIPAL UTILITIES	063022-1	1	11-552-544-00	.00	714.08	714.08
07/22	07/11/2022	15245	1042	CENTER MUNICIPAL UTILITIES	063022-2	1	12-552-544-00	.00	1,742.03	1,742.03
07/22	07/11/2022	15245	1042	CENTER MUNICIPAL UTILITIES	063022-3	1	01-552-544-00	.00	758.04	758.04
07/22	07/11/2022	15245	1042	CENTER MUNICIPAL UTILITIES	063022-4	1	01-552-544-00	.00	1,037.51	1,037.51
07/22	07/11/2022	15245	1042	CENTER MUNICIPAL UTILITIES	063022-4	2	10-552-544-00	.00	352.75	352.75
07/22	07/11/2022	15245	1042	CENTER MUNICIPAL UTILITIES	063022-4	3	11-552-544-00	.00	352.75	352.75
07/22	07/11/2022	15245	1042	CENTER MUNICIPAL UTILITIES	063022-4	4	12-552-544-00	.00	332.00	332.00
07/22	07/11/2022	15245	1042	CENTER MUNICIPAL UTILITIES	063022-5	1	01-557-544-00	.00	98.44	98.44
Total 15245:								.00		5,726.07
15246										
07/22	07/11/2022	15246	1312	CENTER SANITATION DISTRICT	063022	1	01-238-000-00	.00	45,030.70	45,030.70
Total 15246:								.00		45,030.70
15247										
07/22	07/11/2022	15247	2664	CIELLO	062522	1	01-552-537-00	.00	22.49	22.49
07/22	07/11/2022	15247	2664	CIELLO	062522	2	10-552-537-10	.00	22.49	22.49
07/22	07/11/2022	15247	2664	CIELLO	062522	3	11-552-537-01	.00	22.49	22.49
07/22	07/11/2022	15247	2664	CIELLO	062522	4	12-552-537-01	.00	22.48	22.48
07/22	07/11/2022	15247	2664	CIELLO	062522-1	1	01-552-537-00	.00	14.99	14.99
07/22	07/11/2022	15247	2664	CIELLO	062522-1	2	10-552-537-10	.00	14.99	14.99
07/22	07/11/2022	15247	2664	CIELLO	062522-1	3	11-552-537-01	.00	14.99	14.99
07/22	07/11/2022	15247	2664	CIELLO	062522-1	4	12-552-537-01	.00	14.98	14.98
07/22	07/11/2022	15247	2664	CIELLO	062522-2	1	01-552-537-00	.00	192.92	192.92
07/22	07/11/2022	15247	2664	CIELLO	062522-2	2	10-552-537-10	.00	192.92	192.92
07/22	07/11/2022	15247	2664	CIELLO	062522-2	3	11-552-537-01	.00	192.92	192.92
07/22	07/11/2022	15247	2664	CIELLO	062522-2	4	12-552-537-01	.00	192.90	192.90
07/22	07/11/2022	15247	2664	CIELLO	062522-3	1	01-552-537-00	.00	14.99	14.99
07/22	07/11/2022	15247	2664	CIELLO	062522-3	2	10-552-537-10	.00	14.99	14.99
07/22	07/11/2022	15247	2664	CIELLO	062522-3	3	11-552-537-01	.00	14.99	14.99
07/22	07/11/2022	15247	2664	CIELLO	062522-3	4	12-552-537-01	.00	14.98	14.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15247:								.00		981.51
15248										
07/22	07/11/2022	15248	2887	CURTIS BLUE LINE	607240	1	01-557-595-00	.00	19.50	19.50
Total 15248:								.00		19.50
15249										
07/22	07/11/2022	15249	2753	DOWNTOWN COLORADO, INC	220628	1	06-552-000-71	.00	10,000.00	10,000.00
07/22	07/11/2022	15249	2753	DOWNTOWN COLORADO, INC	220628	2	06-552-538-00	.00	10,000.00	10,000.00
Total 15249:								.00		20,000.00
15250										
07/22	07/11/2022	15250	3004	EAGLE ROCK DISTRIBUTING C	8892468	1	01-561-599-00	.00	262.05	262.05
07/22	07/11/2022	15250	3004	EAGLE ROCK DISTRIBUTING C	8892468	2	10-561-599-00	.00	262.05	262.05
07/22	07/11/2022	15250	3004	EAGLE ROCK DISTRIBUTING C	8892468	3	11-561-599-00	.00	262.05	262.05
07/22	07/11/2022	15250	3004	EAGLE ROCK DISTRIBUTING C	8892468	4	12-561-599-00	.00	262.05	262.05
Total 15250:								.00		1,048.20
15251										
07/22	07/11/2022	15251	1599	GRAND JUNCTION PIPE & SUP	1338963	1	01-561-624-50	.00	939.54	939.54
Total 15251:								.00		939.54
15252										
07/22	07/11/2022	15252	1114	HAYNIE'S	062922	1	10-552-675-00	.00	104.70	104.70
07/22	07/11/2022	15252	1114	HAYNIE'S	062922	2	10-552-587-30	.00	9.66	9.66
Total 15252:								.00		114.36
15253										
07/22	07/11/2022	15253	1129	JONES OIL COMPANY	063022	1	01-561-544-00	.00	200.00	200.00
07/22	07/11/2022	15253	1129	JONES OIL COMPANY	063022	2	10-552-627-10	.00	4.23	4.23
07/22	07/11/2022	15253	1129	JONES OIL COMPANY	063022	3	10-552-627-10	.00	128.84	128.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15253:								.00		333.07
15254										
07/22	07/11/2022	15254	2462	K&J THRIFTWAY	063022	1	01-552-542-10	.00	12.08	12.08
07/22	07/11/2022	15254	2462	K&J THRIFTWAY	063022	2	10-552-542-10	.00	12.08	12.08
07/22	07/11/2022	15254	2462	K&J THRIFTWAY	063022	3	11-552-542-10	.00	12.08	12.08
07/22	07/11/2022	15254	2462	K&J THRIFTWAY	063022	4	12-552-542-10	.00	12.06	12.06
07/22	07/11/2022	15254	2462	K&J THRIFTWAY	063022	5	01-557-579-20	.00	11.56	11.56
07/22	07/11/2022	15254	2462	K&J THRIFTWAY	063022	6	01-557-579-20	.00	1.25	1.25
Total 15254:								.00		61.11
15255										
07/22	07/11/2022	15255	2785	KLAWN	44284	1	01-561-624-45	.00	210.00	210.00
Total 15255:								.00		210.00
15256										
07/22	07/11/2022	15256	1915	PITNEY BOWES GLOBAL FINAN	061522	1	01-552-542-20	.00	8.54	8.54
07/22	07/11/2022	15256	1915	PITNEY BOWES GLOBAL FINAN	061522	2	10-552-542-20	.00	8.54	8.54
07/22	07/11/2022	15256	1915	PITNEY BOWES GLOBAL FINAN	061522	3	11-552-542-20	.00	8.54	8.54
07/22	07/11/2022	15256	1915	PITNEY BOWES GLOBAL FINAN	061522	4	12-552-542-20	.00	8.55	8.55
Total 15256:								.00		34.17
15257										
07/22	07/11/2022	15257	1966	STAPLES BUSINESS CREDIT	1642806405	1	01-552-542-10	.00	94.09	94.09
07/22	07/11/2022	15257	1966	STAPLES BUSINESS CREDIT	1642806405	2	10-552-542-10	.00	94.09	94.09
07/22	07/11/2022	15257	1966	STAPLES BUSINESS CREDIT	1642806405	3	11-552-542-10	.00	94.09	94.09
07/22	07/11/2022	15257	1966	STAPLES BUSINESS CREDIT	1642806405	4	12-552-542-10	.00	94.10	94.10
07/22	07/11/2022	15257	1966	STAPLES BUSINESS CREDIT	1642806405	5	01-557-579-20	.00	155.26	155.26
Total 15257:								.00		531.63
15258										
07/22	07/11/2022	15258	1239	UTILITY NOTIFICATION CENTE	222060411	1	10-552-537-00	.00	14.30	14.30
07/22	07/11/2022	15258	1239	UTILITY NOTIFICATION CENTE	222060411	2	11-552-537-00	.00	14.30	14.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15258:								.00		28.80
15259										
07/22	07/11/2022	15259	1246	VALLEY PUBLISHING	155393	1	01-561-599-00	.00	62.50	62.50
07/22	07/11/2022	15259	1246	VALLEY PUBLISHING	155393	2	10-561-599-00	.00	62.50	62.50
07/22	07/11/2022	15259	1246	VALLEY PUBLISHING	155393	3	11-561-599-00	.00	62.50	62.50
07/22	07/11/2022	15259	1246	VALLEY PUBLISHING	155393	4	12-561-599-00	.00	62.50	62.50
Total 15259:								.00		250.00
15260										
07/22	07/11/2022	15260	2010	WALL, SMITH, BATEMAN INC.	35542	1	10-552-532-00	.00	9,005.00	9,005.00
07/22	07/11/2022	15260	2010	WALL, SMITH, BATEMAN INC.	35542	2	11-552-532-00	.00	9,005.00	9,005.00
07/22	07/11/2022	15260	2010	WALL, SMITH, BATEMAN INC.	35542	3	12-552-532-00	.00	9,005.00	9,005.00
07/22	07/11/2022	15260	2010	WALL, SMITH, BATEMAN INC.	35542	4	01-552-532-00	.00	9,005.00	9,005.00
Total 15260:								.00		36,020.00
15261										
07/22	07/11/2022	15261	3035	XPRESS BILL PAY	66517	1	01-552-534-20	.00	17.25	17.25
07/22	07/11/2022	15261	3035	XPRESS BILL PAY	66517	2	10-552-534-20	.00	17.25	17.25
07/22	07/11/2022	15261	3035	XPRESS BILL PAY	66517	3	12-552-534-20	.00	17.25	17.25
07/22	07/11/2022	15261	3035	XPRESS BILL PAY	66517	4	11-552-534-20	.00	17.25	17.25
Total 15261:								.00		69.00
4205276										
06/22	06/30/2022	4205276	2250	GOOGLE INC	4205276955	1	01-552-534-30	.00	128.81	128.81 M
06/22	06/30/2022	4205276	2250	GOOGLE INC	4205276955	2	10-552-534-30	.00	128.81	128.81 M
06/22	06/30/2022	4205276	2250	GOOGLE INC	4205276955	3	11-552-534-30	.00	128.81	128.81 M
06/22	06/30/2022	4205276	2250	GOOGLE INC	4205276955	4	12-552-534-30	.00	128.81	128.81 M
Total 4205276:								.00		515.24
6302249										
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	1	01-557-587-10	.00	2,892.28	2,892.28 M
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	2	01-561-627-10	.00	1,092.95	1,092.95 M
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	3	10-552-627-10	.00	339.65	339.65 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	4	11-552-527-10	.00	339.66	339.66	M
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	5	12-552-627-10	.00	91.49	91.49	M
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	6	01-559-587-10	.00	61.15	61.15	M
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	7	10-552-627-10	.00	35.70	35.70	M
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	8	11-552-527-10	.00	35.70	35.70	M
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	9	12-552-627-10	.00	35.71	35.71	M
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	10	01-552-627-10	.00	35.71	35.71	M
06/22	06/30/2022	6302249	2953	WEX FLEET UNIVERSAL	0630224905	11	01-557-587-10	.00	54.93-	54.93-	M
Total 6302249:								.00		4,905.07	
7925737											
07/22	07/05/2022	7925737	1018	ANTHEM BLUE CROSS & BLUE	2022079257	1	01-552-523-40	.00	438.11	438.11	M
07/22	07/05/2022	7925737	1018	ANTHEM BLUE CROSS & BLUE	2022079257	2	01-557-523-40	.00	3,535.79	3,535.79	M
07/22	07/05/2022	7925737	1018	ANTHEM BLUE CROSS & BLUE	2022079257	3	01-558-523-40	.00	126.39	126.39	M
07/22	07/05/2022	7925737	1018	ANTHEM BLUE CROSS & BLUE	2022079257	4	01-559-523-40	.00	268.91	268.91	M
07/22	07/05/2022	7925737	1018	ANTHEM BLUE CROSS & BLUE	2022079257	5	01-561-523-40	.00	1,716.93	1,716.93	M
07/22	07/05/2022	7925737	1018	ANTHEM BLUE CROSS & BLUE	2022079257	6	12-565-523-40	.00	1,340.51	1,340.51	M
07/22	07/05/2022	7925737	1018	ANTHEM BLUE CROSS & BLUE	2022079257	7	10-552-523-40	.00	3,591.31	3,591.31	M
07/22	07/05/2022	7925737	1018	ANTHEM BLUE CROSS & BLUE	2022079257	8	11-552-523-40	.00	3,345.30	3,345.30	M
07/22	07/05/2022	7925737	1018	ANTHEM BLUE CROSS & BLUE	2022079257	9	12-552-523-40	.00	2,487.72	2,487.72	M
Total 7925737:								.00		16,850.97	
924211503											
06/22	06/30/2022	924211503	1188	RIO GRANDE COUNTY CLERK	063022	1	06-552-555-00	.00	100.00	100.00	
06/22	06/30/2022	924211503	1188	RIO GRANDE COUNTY CLERK	063022	1	06-552-555-00	.00	100.00-	100.00-	V
Total 924211503:								.00		.00	
Grand Totals:								.00		149,964.73	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	187.43	76,103.88-	75,936.45-
01-238-000-00	45,030.70	.00	45,030.70
01-402-000-03	515.61	.00	515.61
01-432-000-20	50.00	.00	50.00
01-552-000-72	4,180.03	.00	4,180.03
01-552-523-40	438.11	.00	438.11
01-552-532-00	9,005.00	.00	9,005.00
01-552-534-20	17.25	.00	17.25
01-552-534-30	128.81	.00	128.81
01-552-537-00	562.60	.00	562.60
01-552-542-10	106.17	.00	106.17
01-552-542-20	95.09	.00	95.09
01-552-544-00	1,795.55	.00	1,795.55
01-552-627-10	35.71	.00	35.71
01-557-523-40	3,535.79	.00	3,535.79
01-557-544-00	98.44	.00	98.44
01-557-579-20	168.07	.00	168.07
01-557-587-10	2,892.28	54.93-	2,837.35
01-557-595-00	19.50	.00	19.50
01-558-523-40	126.39	.00	126.39
01-559-523-40	268.91	.00	268.91
01-559-587-10	61.15	.00	61.15
01-581-000-70	720.00	.00	720.00
01-581-523-40	1,716.93	.00	1,716.93
01-581-544-00	200.00	.00	200.00
01-581-599-00	2,093.30	112.50-	1,980.80
01-581-624-45	210.00	.00	210.00
01-581-624-50	939.54	.00	939.54
01-581-627-10	1,092.95	.00	1,092.95
06-201-000-00	100.00	22,685.37-	22,585.37-
06-552-000-71	12,485.37	.00	12,485.37
06-552-538-00	10,000.00	.00	10,000.00
06-552-555-00	200.00	100.00-	100.00
10-201-000-00	112.50	16,932.78-	16,820.28-
10-436-000-00	4.95	.00	4.95
10-552-523-40	3,591.31	.00	3,591.31
10-552-532-00	9,005.00	.00	9,005.00
10-552-534-20	17.25	.00	17.25
10-552-534-30	128.81	.00	128.81
10-552-537-00	14.30	.00	14.30

GL Account	Debit	Credit	Proof
10-552-537-10	562.60	.00	562.60
10-552-542-10	106.17	.00	106.17
10-552-542-20	95.09	.00	95.09
10-552-544-00	691.22	.00	691.22
10-552-587-30	9.66	.00	9.66
10-552-627-10	508.42	.00	508.42
10-552-675-00	104.70	.00	104.70
10-561-599-00	2,093.30	112.50-	1,980.80
11-201-000-00	112.50	16,810.01-	16,697.51-
11-552-523-40	3,345.30	.00	3,345.30
11-552-527-10	375.36	.00	375.36
11-552-532-00	9,005.00	.00	9,005.00
11-552-534-20	17.25	.00	17.25
11-552-534-30	128.81	.00	128.81
11-552-537-00	14.30	.00	14.30
11-552-537-01	562.60	.00	562.60
11-552-542-10	106.17	.00	106.17
11-552-542-20	95.09	.00	95.09
11-552-544-00	1,066.83	.00	1,066.83
11-561-599-00	2,093.30	112.50-	1,980.80
12-201-000-00	112.50	18,037.62-	17,925.12-
12-552-523-40	2,487.72	.00	2,487.72
12-552-532-00	9,005.00	.00	9,005.00
12-552-534-20	17.25	.00	17.25
12-552-534-30	128.81	.00	128.81
12-552-537-01	562.53	.00	562.53
12-552-542-10	106.16	.00	106.16
12-552-542-20	95.11	.00	95.11
12-552-544-00	2,074.03	.00	2,074.03
12-552-627-10	127.20	.00	127.20
12-561-599-00	2,093.30	112.50-	1,980.80
12-565-523-40	1,340.51	.00	1,340.51
Grand Totals:	<u>151,174.59</u>	<u>151,174.59-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Quotation



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

QUOTE DATE	ORDER NUMBER
06/30/22	S013075580
REMIT TO: STUART C. IRBY CO. POST OFFICE BOX 843959 DALLAS TX 75284	PAGE NO. 1

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

SHIP TO:
 JOB TOTAL SYSTEM UPGRADE PHASE 1
 TOWN OF CENTER
 691 E 3RD ST
 CENTER, CO 81125

ORDERED BY: CHRIS NELSON

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
220055						Scott S Chenell	
INSIDE SALESPERSON		REQD DATE		FRGHT ALLMD		SHIP VIA	
Holly M Nyma		06/30/22		Yes			
ORDER QTY	SHIP QTY	LINE	DESCRIPTION			Prc/UOM	Ext Amt
24EA		1	HPS 625LUG33 COMPRESSION ***** 11-12 WEEKS ***** *This is the best lead time I can find *****			38.980EA	935.52
50EA		2	COPS BLRTP615A BUSHING, 15KV, 600A, LB, BOL-T, AL, BAG ***** COOPER OPTION for the (HPS 615ETP) CONFIRMED THIS IS THE CROSS see spec to double check if it will work ***** STOCK IN DENVER *****			127.210EA	6360.50
100EA		3	COPS LPC215 15KV PROTECTIVE CAP ***** stock in denver *****			25.180EA	2518.00

*** This is a quotation ***

Subtotal	9814.02
S&H CHGS	0.00
Sales Tax	0.00
TOTAL	9814.02

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

OUR PRODUCT AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.irby.com/terms.

POOR BOY CAR CLUB

It's that time again!! We are looking forward to celebrating our 11th Annual POORBOY CAR CLUB car show. We have had great success in the years past. In order for us to have another successful car show we will need your help and support. We ask local businesses and individuals or organizations to help us gather funds or items like door prizes, gift cards, car products, business advertisement items, money, or anything that you see fit to donate or even sponsor.

As you may already know, we as a car club are a non-profit organization and help from our community, friends, and businesses have made our car show a great success in the past. With your help, we have been able to help the Reyes Casias Leukemia Fund, St. Francis Jerome Catholic Church, Shirley Sierra, St. Jude Children's Hospital, Jazmin Vazquez Fund, Maestas Family, and Home Lake Veterans. Our goal this year is to get over 100 entries. We are asking for any donation towards this great event to help others. You may also volunteer to put forth any ideas that can make this car show a success. Thank you for considering this request. We look forward to working with you on our event. Thank you for your time and all of your help and donations. Feel free to come and join us as we have a great day full of fellowship and fun and support for our veterans.

Company/Person/Organization:

Name: _____

Address _____

Phone Number _____

Donation Item _____

Donation Amount _____

Mail to: POOR BOY CAR CLUB- 9613 N RD 4 WEST-CENTER, CO. 81125



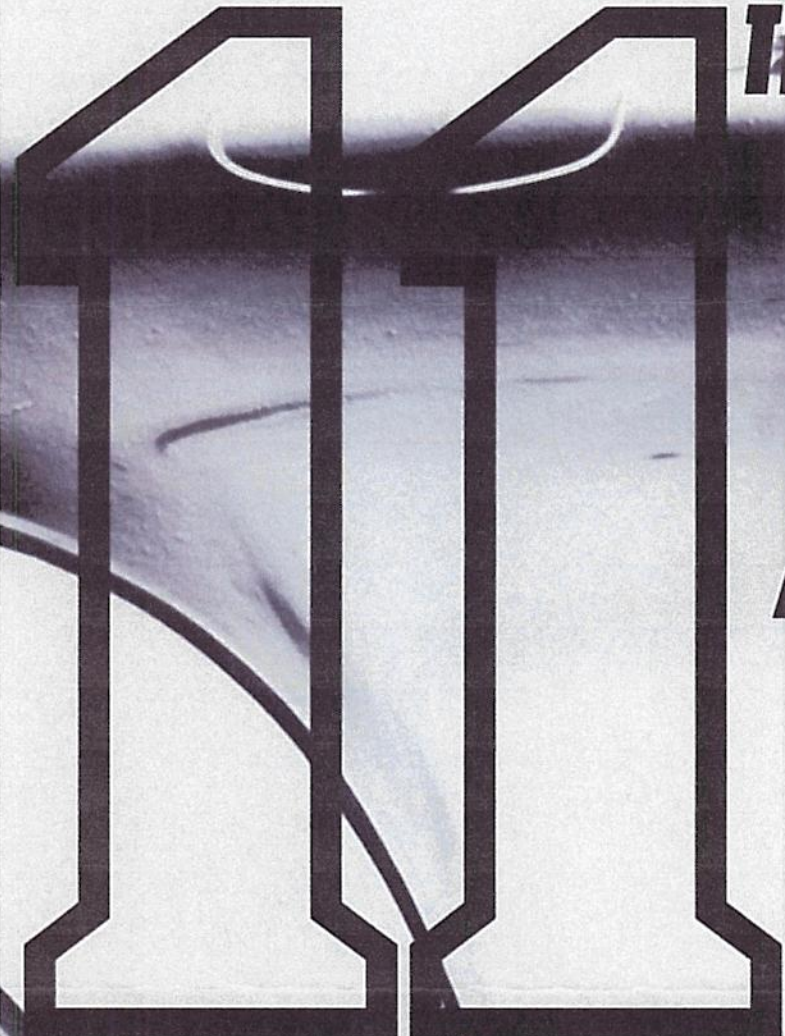


PRESENTS

THE
TN

ANNUAL

**AUGUST 20TH
2022**



**CLASSIC
CAR SHOW**



*SOUTH CENTRAL COLORADO
MICRO BREW FEST & CAR SHOW*

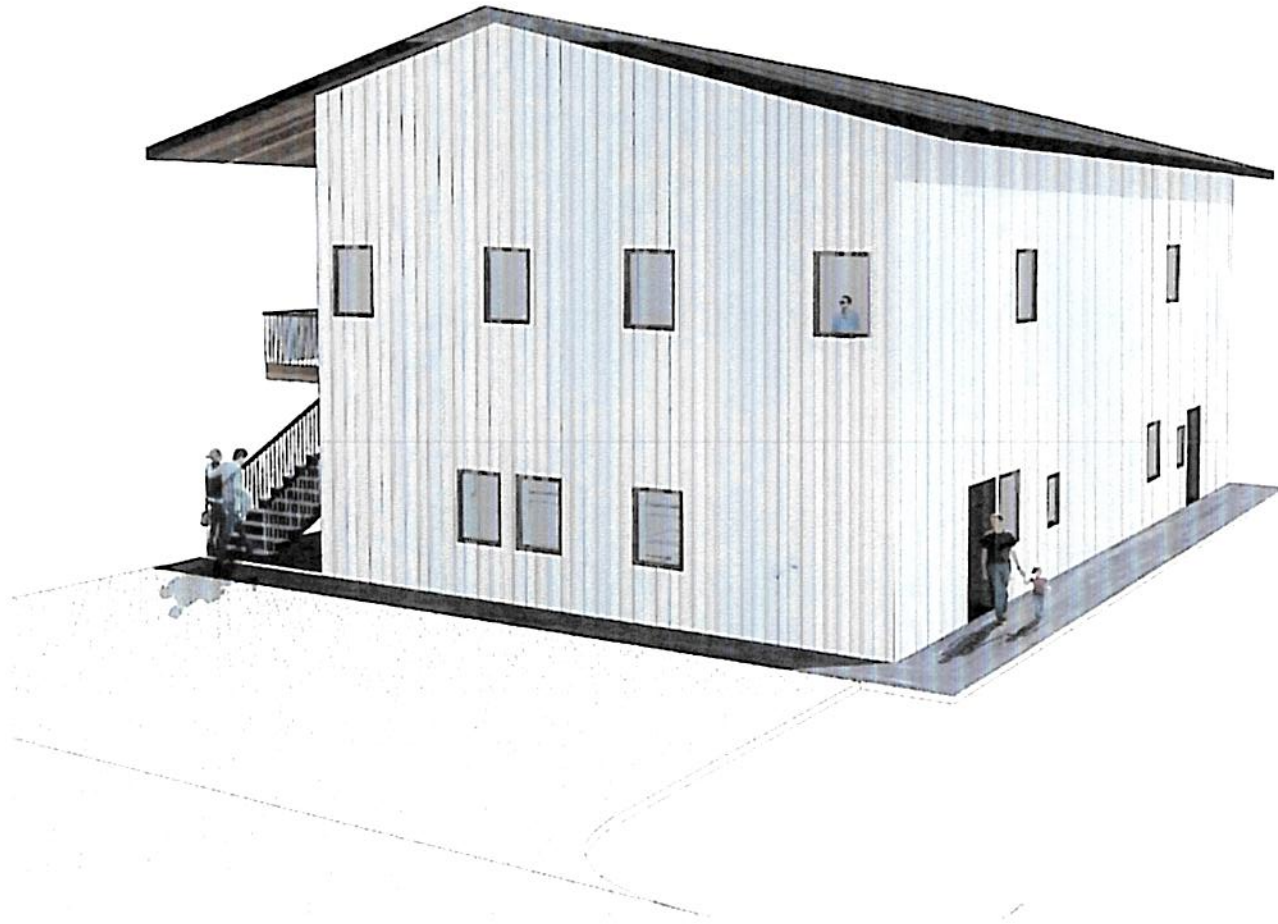
CHAPMAN PARK - MONTE VISTA

REGISTRATION: 8 - 10
SHOW & SHINE: 10 - 3
AWARDS: 3 - 4

PRE-ENTRY: \$25
GATE-ENTRY: \$30
ADDTL CAR ENTRY: \$5

CONTACT
RICHARD GARCIA: 7195802673
BILL GARCIA: 7195800613

Vladmir Baca Proposal for 565 Sisneros



Project Number
101540

Project Address
565 Sisneros St
Denver, CO 80202

Owner
Cristal Aguirre & Vladimir Baca

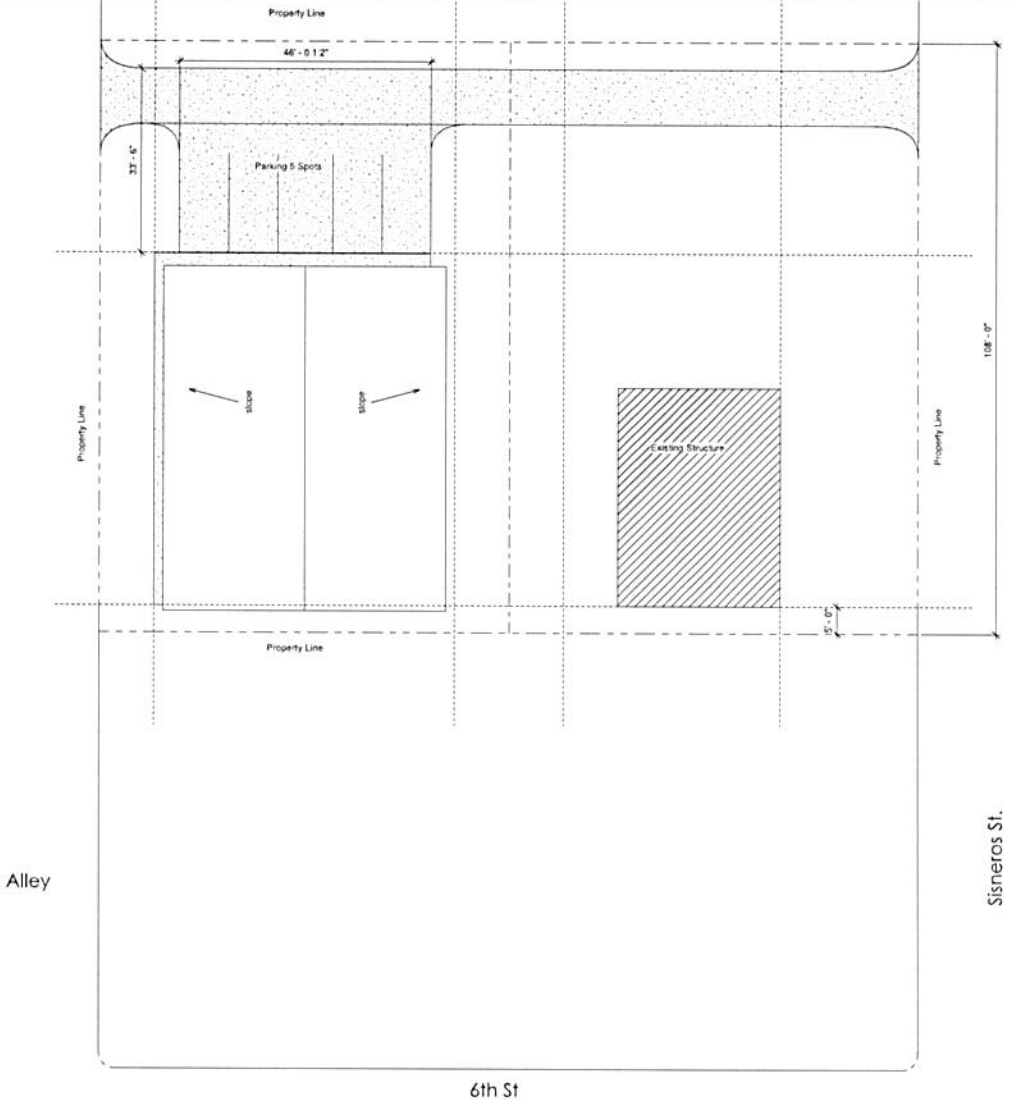
Contract No.
Cristal Aguirre & Vladimir Baca

Notice to Construction

2/15/21 Revised 4:37:47 PM
02/16/21 Original 4:32:22 PM
4/16/21 Original 4:24:37 PM

COVER





① Site Plan
1" = 10'-0"

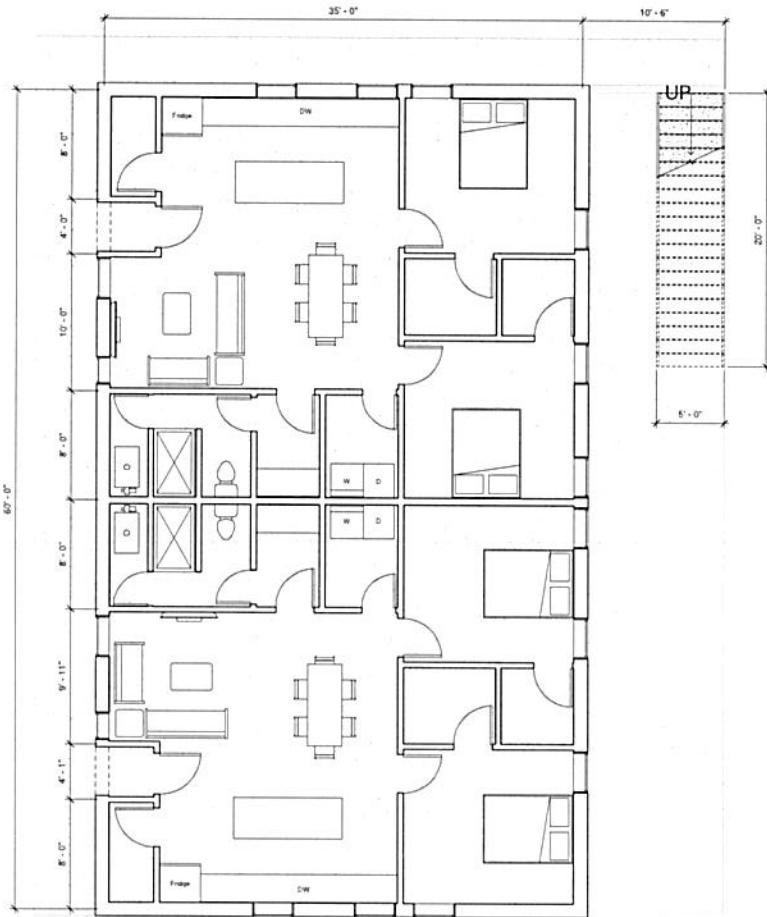
Project name: _____
 Lot Split: _____
 Project Address: _____
 565 Sisneros St.
 Center, CO 81125
 Owner: _____
 Omar Aguirre & Vladimir Baca
 Contractor: _____
 Omar Aguirre & Vladimir Baca

Not For Construction

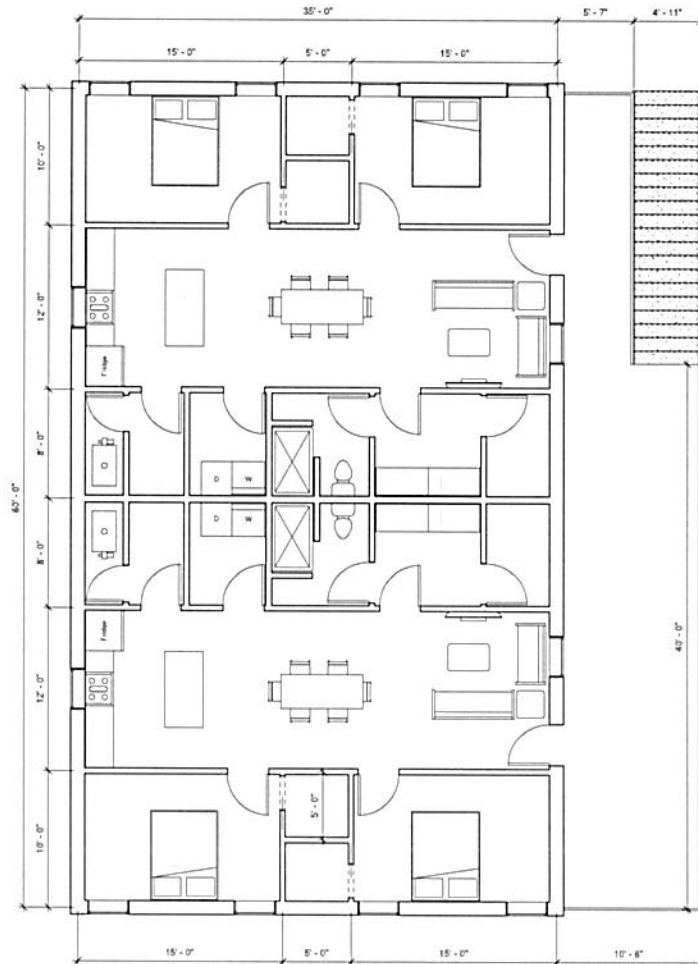
Lot Split Proposal 4-27-2022
 Lot Split Proposal 6-02-2022
 For Review 6-26-2022

Site Plan
A101

SA
 Sammy Aragon Designs



① First Floor
1/4" = 1'-0"



② Second Floor
1/4" = 1'-0"

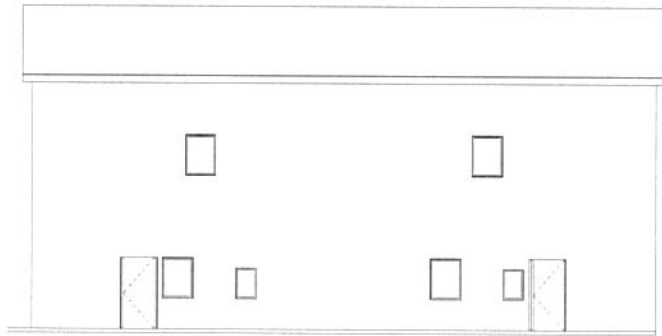
Project name: _____
 Lot Split _____
 Project Address: _____
 565 Seneca St.
 Center, CO 81125
 Owner: _____
 Omar Aguirre & Vladimir Baca
 Contractor: _____
 Omar Aguirre & Vladimir Baca

Not For Construction

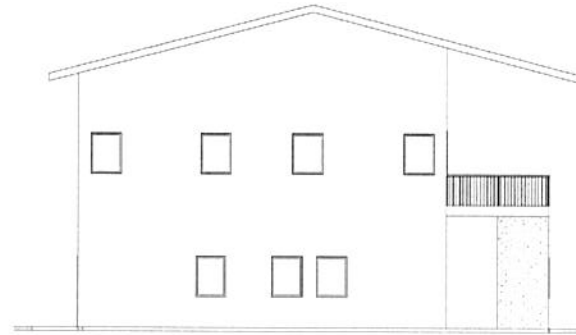
Lot Split Proposal 4-27-2022
 Lot Split Proposal 6-02-2022
 For Review 6-26-2022

Plans
A111

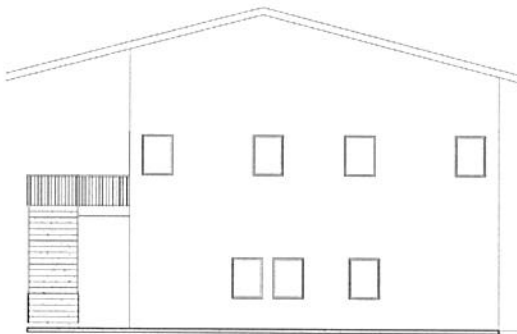
SA
 Sammy Aragon Designs



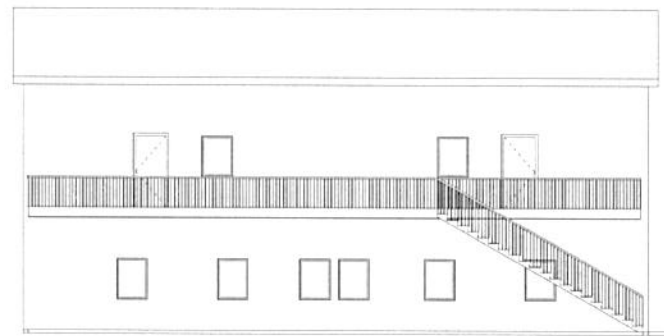
① Elevation 1
3/16" = 1'-0"



② Elevation 2
3/16" = 1'-0"



③ Elevation 3
3/16" = 1'-0"



④ Elevation 4
3/16" = 1'-0"

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

Not For Construction

Lot Split Proposal 4-27-2022
 Lot Split Proposal 6-02-2022
 For Review 6-26-2022

Elevations
A411

SA
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