



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

MISSION STATEMENT

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

“THIS AGENDA MAY BE AMENDED”

Workshop – Water Attorney Visit and Gas Rates

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. CITIZENS COMMENTS
4. CONSENT AGENDA
 - A. MINUTES
06/08/21, 06/14/21 & 06/22/21
 - B. POLICE DEPARTMENT REPORT
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
5. MOTION TO APPROVE THE PAYABLES
6. MANAGERS REPORT
 - A. MOU DCI – WELCOME KEITH BROCKHURST
7. NEW BUSINESS
 - A. Jade/School Grant
 - B. Consaul Name
 - C. Special Events Permit – August 28
 - D. Set Back Variance – Vanna Benitiz
8. OLD BUSINESS
 - A. Gas Rates
9. A MOTION TO ADJOURN THE MEETING

Posted on

July 9, 2021

Center Town Hall and Center Post office
This agenda may be amended

TOWN OF CENTER
REGULAR BOARD MEETING
JUNE 8, 2021
5:30 P.M.

A public hearing was held at 5:30 p.m. for the dental clinic CDBG grant.

The meeting was called to order at 5:35 p.m.

ROLL CALL

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

A motion to approve the agenda with the addition of one item to the payables was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS – There were no comments made.

CONSENT AGENDA

Minutes – No questions were asked.

Police Dept. Reports – Beatrice Gutierrez was given a Public Servant award. Chief talked about the recent drug bust...Chief discussed about future drug busts they will be having. There was a joint effort from various departments in the Valley. The utility department also helped with water being turned off to the housing units. Two trafficking charges and in possession of stolen property charges were filed. More charges could be added. The Board asked questions about the additional charges and how they will be handled. Trustee Martinez asked about the sharps program and why the Town would not be participating? Chief will look into the program. Chief talked about a program they found for Sgt. Fresquez to become a trainer. The training will be for eight weeks, the cost will be \$6,000 plus an additional \$5,500 for the dog that he will train while he is there. Sgt. Fresquez talked about the program in a little more detail.

Court Report – No questions were asked.

Public Works Reports –

Utilities – The crew is installing transformer boxes.

Water – The water meters that are on the same line, will be split in the next two weeks. There were eighty meters that were worked on and only fifteen reads were populated. The technical people are on the issue. The old water tower site was cleaned up. Trustee Martinez asked if they do dead ends when they are jetting the lines, Dave told her that they do.

Streets and Parks – Trees were installed in the park. Paving will be done at the end of July. They are trying to straighten out the sixth street issue before they commence paving. Trustee McClure said that it needs to be surveyed.

Building Report – Mayor Pro-tem asked if they would consider putting in a mural on the front of the building.

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

PAYABLES

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

MANAGERS REPORT

Housing Grant/DOLA – Brian talked about the grant and how it will be requisitioned and invoiced. Brian said that we could take it out of the gas or the light and power accounts and then pay it back.

American Rescue Plan – Brian said that they came out with the amounts that will be available to the municipality. The Town of Center will be receiving \$569,000 in two installments one in 2021 and the next will be in 2022. Brian will sit down with DOLA and review the parameters that they can spend the money on. Brian mentioned that we will have to monitor the amounts for auditing purposes. Brian will have an idea about how the money can be spent at the next meeting. Every County, every municipality and special Districts got their own money.

Resiliency Road maps – to include various communities will come together for recovery to needs to the areas that are most needed. Money will be used to pay for a private consultant to monitor the needs.

Workshop for the selection on the Planning Committee, there are eleven community members that are interested. Brian was thinking that the workshop could be held on June 14th. Brian would also like to have a name established at that time.

Urban renewal training will be held on June 17th at 5:30 to 7:30.

House Fire at 550 Broadway Armando Gutierrez – The trailer was a total loss.

Car Show – Would the Town be willing to donate to the car show.

A motion to approve a donation of \$500 per incident was made by Trustee Gallegos, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

June 19th – Solstice event 12-8 p.m.

Town Clean-up will be on Friday – Mayor Garcia wants them to sign up for the clean up on Facebook.

NEW BUSINESS

No New Business

OLD BUSINESS

Center Sanitation District – Brian reiterated about the Sanitation meeting that he attended and all the issues with the Jetter truck. They have been using RMS utilities and an agreement with Monte Vista to help with plugged lines. The Sanitation District has been paying the bills. Dave got a quote for a trailer. The quote is \$46,000 for a Jetter trailer, if they train it is \$53,000. What the discussion is if there is negligence on our end that it would come at a cost to the Town. The Board gave Mayor Garcia the authority to negotiate it. The Sanitation District would like the Town to purchase the trailer and then bill

the Sanitation District. Trustee McClure asked why the Sanitation District couldn't write the check since it will be part of the District. Trustee McClure feels that we need to review the IGA. Both sides agreed that there were issues on both sides. Attorney Trujillo said that we need to discuss the issues of responsibility of during the IGA discussions.

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

Submitted by,

Rose Marie DeHerrera-CMC
Deputy Clerk

Anthony Garcia
Mayor

CENTER TOWN BOARD
SPECIAL MEETING
JUNE 14, 2021
5:30 P.M.

The meeting was called to order at 5:50 p.m. by Mayor Garcia.

ROLL CALL

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

EXECUTIVE SESSION - CENTER SANITATION DISTRICT

For the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e);

A motion to go into Executive Session was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call – All in favor, - Mayor Garcia - Abstain. Motion Carries.

At this time Mayor Garcia was excused from Executive Session due to the conflict of interest between the Sanitation District and the Town of Center.

A motion to adjourn out of Executive Session was made by Trustee Sanchez, seconded by Trustee McClure. Roll Call – All in favor, Mayor Garcia – Abstain.

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

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Anthony Garcia
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
JUNE 22, 2021
5:30 P.M.**

A workshop was held for Financials and Planning Commission

The meeting was called to order at 6:45 p.m.

ROLL CALL

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

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

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

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

NEW BUSINESS

- A. Peg Dalby – Water Pressure – Presented documentation of low water pressure. Location 343 S. Warden St. Ms. Dalby’s son put a pressure gauge on her sink. Dave’s thinking is it is the hot water heater that keeps expanding and then releasing and back feeding in the system. Dave will put a pressure gauge on his own system since they are only a block apart. Brian asked Dave to have Rebecca look into it. The Town will be working on the issue.
- B. Lillian Martinez – Ms. Martinez said that she noticed that there a lot of dogs and they have nowhere to walk and would like to propose a dog park.

OLD BUSINESS

American Rescue Plan – Spending Parameters – Brian talked about the money the Town would receive from DOLA for the American Rescue Plan. Brian attached the spending parameters and frequently asked questions. Mayor Pro-Tem McClure asked to summarize the infrastructure uses. Trustee Martinez would like to compensate the essential workers for being exposed during the pandemic and continue to be.

CALENDAR ITEMS

Board Meeting on July 13th and July 27th.

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
Deputy Clerk**

**Anthony Garcia
Mayor**

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 21-051 -- RIOS, DIEGO Case number: 21-051 Name: RIOS, DIEGO All offenses: CARELESS DRIVING Officer Name: MEEK, DALE Violation date: 05/03/2021	ARRAIGNMENT <i>Pd 166.00</i>
05:30 PM	05:40 PM	Case Number: 21-055 -- PARRILL, CHRISTOPHER E Case number: 21-055 Name: PARRILL, CHRISTOPHER E All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 62 Posted Speed: 45 Actual Speed: 62 Officer Name: WILLIAMS, CHRISTOPHER Violation date: 05/06/2021	ARRAIGNMENT <i>Pd 80.00</i>
05:30 PM	05:40 PM	Case Number: 21-056 -- GRANADOS, GILBERTO A Case number: 21-056 Name: GRANADOS, GILBERTO A All offenses: CARELESS DRIVING Officer Name: RUYBAL, JOSEPH Violation date: 05/04/2021	ARRAIGNMENT <i>Pd 166.00</i>
05:30 PM	05:40 PM	Case Number: 21-054 -- MACIAS, ROCIO Case number: 21-054 Name: MACIAS, ROCIO All offenses: VICIOUS DOG, UNLICENSED DOG, DOG RUNNING AT LARGE Officer Name: WILLIAMS, CHRISTOPHER Violation date: 05/02/2021	ARRAIGNMENT <i>update get dogs neutered & licensed and is paying restriction</i>
05:30 PM	05:40 PM	Case Number: 21-059 -- AGUILAR, ULYSSES Case number: 21-059 Name: AGUILAR, ULYSSES All offenses: CARELESS DRIVING Officer Name: FRESQUEZ, AARON Violation date: 05/08/2021	ARRAIGNMENT <i>Pd 166.00</i>
05:30 PM	05:40 PM	Case Number: 21-061 -- CASTILLO, LUIS Case number: 21-061 Name: CASTILLO, LUIS All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: RUYBAL, JOSEPH Violation date: 05/25/2021	ARRAIGNMENT <i>dismissed Pd. 295.00 fine</i>
05:30 PM	07:00 PM	Case Number: 21-062 -- JARAMILLO, MAYA Case number: 21-062 Name: JARAMILLO, MAYA All offenses: THEFT CENTER MUNICIPAL CODE 24-68 SHOPLIFTING Officer Name: FRESQUEZ, AARON Violation date: 05/15/2021	ARRAIGNMENT <i>No Show</i>
05:30 PM	05:40 PM	Case Number: 21-063 -- JESUS ROBLES Case number: 21-063 Name: JESUS ROBLES All offenses: TRESPASSING, PUBLIC NUISANCE Officer Name: LOPEZ, DEANNA Violation date: 05/05/2021	ARRAIGNMENT <i>60.00 fine</i>

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 21-064 -- JARAMILLO, MAYA Case number: 21-064 Name: JARAMILLO, MAYA All offenses: TRESPASSING Officer Name: FRESQUEZ, AARON Violation date: 05/15/2021	ARRAIGNMENT <i>No Show</i>
06:15 PM	06:45 PM	Case Number: 21-046 -- ESPINOSA, JUAN C Case number: 21-046 Name: ESPINOSA, JUAN C All offenses: Officer Name: LOPEZ, DEANNA Violation date: 12/16/2020	NOTICE TO APPEAR <i>dismissed</i>

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
06/02/2021	21-065	AGUILAR, MARIO	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
06/07/2021	21-066	PONNAPALLI, SATHWIKA	FINE - SPEEDING 20+ MPH OVER LIMIT	232.00
06/08/2021	21-051	RIOS, DIEGO	FINE - CARELESS DRIVING	166.00
06/08/2021	21-055	PARRILL, CHRISTOPHER E	FINE - SPEEDING 5-9 MPH OVER LIMIT	80.00
06/08/2021	21-056	GRANADOS, GILBERTO A	FINE - CARELESS DRIVING	166.00
06/08/2021	21-057	FRANCIS, TERI C	FINE - SPEEDING 5-9 MPH OVER LIMIT	125.00
06/08/2021	21-059	AGUILAR, ULYSSES	FINE - CARELESS DRIVING	166.00
06/15/2021	21-087	SCAMMELL, OLIVIA F	FINE - SPEEDING 10-19 MPH OVER LIMIT	151.00
06/15/2021	21-088	MORALES, FRANK	FINE - SPEEDING 10-19 MPH OVER LIMIT	151.00
06/15/2021	21-069	CARMONA, JAVIER	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	110.00
06/16/2021	21-060	CASTILLO, LUIS	FINE - FAILED TO PRESENT EVIDENCE OF INSURANCE	295.00
06/17/2021	21-054	MACIAS, ROCIO	FINE - DOG RUNNING AT LARGE x 2	170.00
06/17/2021	21-063	JESUS ROBLES	FINE - PUBLIC NUISANCE	60.00

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
21-065	300	06/02/2021	300	TRAFFIC CONTROLS	State
21-066	200	06/07/2021	110120	SPEED	State
21-067	200	06/07/2021	110119	SPEED	State
21-068	200	06/07/2021	110119	SPEED	State
21-069	200	06/07/2021	300	TRAFFIC CONTROLS	State
21-070	200	06/07/2021	365	ORDINANCE VIOLATION	Local
21-071	200	06/18/2021	1409		Other
21-072	200	06/22/2021	140	IMPROPER/RECKLESS DRIVING	State
	300	06/22/2021	365	ORDINANCE VIOLATION	Local
21-073	200	06/22/2021	1531	ORDINANCE VIOLATION	Local
21-074	200	06/24/2021	412		Local
21-075	200	06/25/2021	300	TRAFFIC CONTROLS	State
Grand Totals:			12		

Utility June-July 2021

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
Replace gas meter at 497 Warden not working
Install new gas meter and service for 377 Worth Street

Electrical

Connect new secondary drop for 377 Worth Street and connect new service
Make-up primary and secondary connections in transformers previously installed
Repair 2 outages in West Center due to thunder storms
Repair of multiple street lights not working
Coordinate and tie over Blue Chip warehouse to new electrical system
Connect temporary power panel for old theatre building construction
Install new cabinet by Ceasar Chavez Clinic
Repair power outage in the area of 450 West 1st

Water

Replace chlorine tanks and adjust pump for chlorine injection
Repair water meter programmer
Repair 8" water main leaking by Hwy 112 and Broadway
Believe leak caused by Fire Department after fire on Broadway
Contact businesses' for water meters (installed or not, programming, and meeting
Install new 1" water tap and meter pit for apartments on 5th and Broadway
Install new 1" water tap for old theatre on 4th street

Help locate and raise main water valves in West Center for paving

Sanitation

STILL HAVE TO CONTACT RMS TO CLEAN SEWER LINES DUE TO NO WORKING EQUIPMENT

Jet sewer line from "B" St. to 2nd and Worth with trailer BORROWED from Monte Vista

Perform sampling from IPC discharge and take to Alamosa for testing (weekly)

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

Training of new employee for Sanitation District

Work with Moltz Construction to find influent main line to sewer plant

Locate and cut pavement for manhole covers buried under pavement in West Center

Misc. Duties Performed

Multiple locates and building code issues

Meter reading

Service orders and deliver delinquent notices (118)

Disconnect and re-connection of delinquent customers (7)

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

Add outlet and computer wiring in Police Dept.

Setup and removal of stage for Solstice event

Setup up fencing for bar at Solstice event

WATER AND SANITATION DEPARTMENT

JUNE 2021 REPORT

7/7/2021

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

i I took BacT samples from Southwest Bank and Town Hall on 6/17/21. Upcoming we have Lead and Copper Samples as well as Nitrates, Volatile Organics, TTHM's and HAA5's, and a DI (2-Ethylhexyl) Phthalate samples. I completed monthly Drinking Water Tank Inspection.

2. Chlorine Residual

i Performed daily monitoring of the chlorine residual at both the Well Heads and made adjustments as needed. We put a new barrel of Sodium Hypochlorite in at the West Well on 6/14/21. I ordered 4 barrels of Sodium Hypochlorite and we received them 6/22/21.

3. Water Quality

i Conducted water quality assurance calls to customers as directed.

4. Projects

i We are currently working on finding and cutting out valves and manholes in West Center in preparation for the paving project.

SANITATION OVERVIEW

1. Process Control Monitoring

i Performed daily process control and parameter testing for the wastewater influent and effluent.

2. Lift Station Checks

i Completed daily checks on each lift station. We still have a couple of pumps at Central Pump being repaired. Pump 2 in the School Lift Station is still non-operational and needs pulled out for repair.

3. Sewer Obstructions

i Monday 6/14/2021 we received a Call from IPC for a sewer backup. RMS was able to respond the on 6/15/2021.

4. Jetter Trailers

i We are meeting with Kevin, the Public Works Director from Del Norte, about a jetter trailer they would possibly sell or lease to the Center Sanitation District.

5. Weekly Composite Sample

i Collected and submitted weekly composite samples to the lab. Despite short circuiting the treatment process at the lagoons due to construction the samples results are good and holding steady.

6. DMR's

i I met with Mike Potts on 6/14/21 to submit the DMR's. He is having me submit them so that I am able to learn the portal.

Streets and Parks

June 2021

Streets

- Picked up trashes and put new bags in trash cans along buildings as needed
- sweep streets and gutters with sweeper and spray down gutters
- fixed downed stop signs and street signs, replaced faded stop signs
- inspected all vehicles and check fluids and washed for monthly inspections
- install signs around town hall
- burn tree limbs pit
- put dirt in cuts on 3rd and 2nd streets
- help set up and work for summer solstice event
- mowed and sprayed weeds in water tank yard
- picked up trash for community pick up day
- installed speed limit signs and ped xing signs in alley ways
- put down and flower pots on worth st and put flowers in pots
- helped with moving and setting up parket in town

Parks

- checked trashes and put new bags
- pull out trashes to be picked up
- mowed and trimmed grass all parks
- fixed broken valves and broken sprinklers
- drag tractor rake for weeds along fences at community park
- sprayed weeds along fences and in parks
- installed volleyball net
- maintenance on playground equipment
- repaired broken main line on sprinkler system at community park
- drag, drag around soft ball fields even out dirt

	A	B	C
1			Date:
2			
3	Issue	Slash as Number	Notes
4			
5	Dogs to the shelter	BLACK / WHITE	JUNE 3 - 2021
6		SMALL DOG SHELTER	
7	Dead Dogs picked up		
8	Dead Cats picked up	4 DEAD CATS -	
9			
10	Trapped	6 CATS TRAPPED	ON 1 st - WARDEN ST.
11	at large calls	8 DOG AT LARGE CALLS.	
12	vicious calls	2 VISHES DOG CALLS.	
13			
14			
15		BLACK-WHITE	JUNE 28 - 2021
16		HISKEY -	FOUND OWNER -
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Building and Code Enforcement

1. 30 - Building Permits have been issued YTD
2. 4 – Demolition Permits have been issued YTD
3. 31- Contractor and Business Licenses have been issue YTD.

Electrical Upgrade and other Utilities

1. We continue moving forward with the electrical upgrade which includes terminating at transformers and splice cabinets, pouring concrete slabs and finish setting transformers.
2. Installing secondary in alleys will come next which will cause short term outages.

Iconergy (Water Meter Project)

1. The integrating problem encountered between the water meters and the billing system has been corrected and will be tested through several billing procedures.

Streets and Parks

1. Painting crosswalks and parking spots are on the agenda to get started before school starts.
2. Dogs continue to be a huge issue within the city limits. Several vicious dog incidents have happened recently. Most are at large, unlicensed, and unvaccinated.

3. Paving West Center should start the week of July 19th and will probably last 2 weeks.

Water/Sanitation

1. The new lids are being shipped on July 7th. Once they arrive the Iconergy and MSPS team will be here to do a complete pit survey at each address in town.
2. Water infractions and usage are down considerably this year. 2021 YTD =78,773,604 gallons, while 2020 YTD=105,716,305 gallons which is a difference of 26,942,701 gallons (these are pumped gallons) Total pumped in June was 20,331,500 gallons.
3. The jetter is being addressed by the Sanitation District. Rebecca and I went and looked at Del Norte's used jetter trailer, which we believe would get the district by until other arrangements can be made later.

Flawless Construction will be here July 12th to complete Town Halls exterior face lift.

David Mehaffie

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14137										
07/21	07/09/2021	14137	2990	AMY MARIE RICHARDSON	061421	1	10-220-000-00	.00	50.00	50.00
07/21	07/09/2021	14137	2990	AMY MARIE RICHARDSON	061421	2	11-220-000-00	.00	150.00	150.00
07/21	07/09/2021	14137	2990	AMY MARIE RICHARDSON	061421	3	12-220-000-00	.00	25.00	25.00
07/21	07/09/2021	14137	2990	AMY MARIE RICHARDSON	061421	4	01-220-000-01	.00	30.00	30.00
Total 14137:								.00		255.00
14138										
07/21	07/09/2021	14138	2989	ANTONIA BECENTI	13076011	1	11-220-000-00	.00	6.68	6.68
Total 14138:								.00		6.68
14139										
07/21	07/09/2021	14139	2987	BETTY ROMO	1013001	1	11-220-000-00	.00	40.15	40.15
Total 14139:								.00		40.15
14140										
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	1	01-552-542-10	.00	24.06	24.06
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	2	10-552-542-10	.00	24.06	24.06
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	3	11-552-542-10	.00	24.06	24.06
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	4	12-552-542-10	.00	24.05	24.05
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	5	01-557-579-20	.00	418.66	418.66
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	6	01-552-535-30	.00	83.75	83.75
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	7	10-552-535-30	.00	83.75	83.75
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	8	11-552-535-30	.00	83.75	83.75
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	9	12-552-535-30	.00	83.75	83.75
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	10	01-552-555-10	.00	7.54	7.54
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	11	01-557-579-20	.00	674.95	674.95
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	12	01-561-950-00	.00	80.00	80.00
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	13	01-552-548-10	.00	8.75	8.75
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	14	01-557-587-50	.00	18.82	18.82
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	15	01-552-555-00	.00	20.63	20.63
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	16	01-557-587-50	.00	23.38	23.38

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	17	01-557-595-00	.00	149.31	149.31
07/21	07/09/2021	14140	1933	CARD SERVICES	063021	18	01-552-534-30	.00	16.39	16.39
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	1	01-557-596-50	.00	75.00	75.00
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	2	01-557-535-30	.00	27.69	27.69
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	3	01-557-594-10	.00	2,469.14	2,469.14
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	4	01-557-596-40	.00	27.40	27.40
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	5	01-557-587-50	.00	5.33	5.33
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	6	01-557-595-00	.00	65.92	65.92
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	7	01-557-588-10	.00	38.30	38.30
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	8	01-557-579-10	.00	282.11	282.11
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	9	01-557-587-50	.00	190.21	190.21
07/21	07/09/2021	14140	1933	CARD SERVICES	0630211	10	01-557-587-50	.00	790.78	790.78
Total 14140:								.00		5,821.54
14141										
07/21	07/09/2021	14141	2034	CASELLE	110770	1	01-552-534-20	.00	518.25	518.25
07/21	07/09/2021	14141	2034	CASELLE	110770	2	10-552-534-20	.00	518.25	518.25
07/21	07/09/2021	14141	2034	CASELLE	110770	3	11-552-534-20	.00	518.25	518.25
07/21	07/09/2021	14141	2034	CASELLE	110770	4	12-552-534-20	.00	518.25	518.25
Total 14141:								.00		2,073.00
14142										
07/21	07/09/2021	14142	1780	CENTER CONSOLIDATED SCH	063021	1	01-552-537-30	.00	1,959.33	1,959.33
07/21	07/09/2021	14142	1780	CENTER CONSOLIDATED SCH	063021	2	01-552-555-00	.00	4,500.00	4,500.00
Total 14142:								.00		6,459.33
14143										
07/21	07/09/2021	14143	1042	CENTER MUNICIPAL UTILITIES	063021	1	10-552-544-00	.00	322.72	322.72
07/21	07/09/2021	14143	1042	CENTER MUNICIPAL UTILITIES	063021	2	11-552-544-00	.00	154.05	154.05
07/21	07/09/2021	14143	1042	CENTER MUNICIPAL UTILITIES	063021	3	01-557-544-00	.00	67.78	67.78
07/21	07/09/2021	14143	1042	CENTER MUNICIPAL UTILITIES	063021	4	01-552-544-00	.00	1,238.87	1,238.87
07/21	07/09/2021	14143	1042	CENTER MUNICIPAL UTILITIES	063021	5	12-552-544-00	.00	2,514.44	2,514.44
Total 14143:								.00		4,297.86

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14144										
07/21	07/09/2021	14144	1043	CENTER PARTS STORE	063021	1	01-561-940-00	.00	2.83	2.83
07/21	07/09/2021	14144	1043	CENTER PARTS STORE	063021	2	10-552-587-30	.00	25.20	25.20
07/21	07/09/2021	14144	1043	CENTER PARTS STORE	063021	3	11-552-587-30	.00	21.82	21.82
07/21	07/09/2021	14144	1043	CENTER PARTS STORE	063021	4	10-552-587-30	.00	10.91	10.91
07/21	07/09/2021	14144	1043	CENTER PARTS STORE	063021	5	01-561-587-30	.00	113.53	113.53
07/21	07/09/2021	14144	1043	CENTER PARTS STORE	063021	6	01-561-587-30	.00	4.94	4.94
07/21	07/09/2021	14144	1043	CENTER PARTS STORE	063021	7	10-552-542-20	.00	105.88	105.88
07/21	07/09/2021	14144	1043	CENTER PARTS STORE	063021	8	11-552-542-20	.00	105.88	105.88
Total 14144:								.00		390.99
14145										
07/21	07/09/2021	14145	1312	CENTER SANITATION DISTRICT	063021	1	01-238-000-00	.00	44,466.68	44,466.68
Total 14145:								.00		44,466.68
14146										
07/21	07/09/2021	14146	2664	CIELLO	061021	1	01-552-537-00	.00	14.99	14.99
07/21	07/09/2021	14146	2664	CIELLO	061021	2	10-552-537-10	.00	14.99	14.99
07/21	07/09/2021	14146	2664	CIELLO	061021	3	11-552-537-01	.00	14.99	14.99
07/21	07/09/2021	14146	2664	CIELLO	061021	4	12-552-537-01	.00	14.98	14.98
07/21	07/09/2021	14146	2664	CIELLO	0610212	1	01-552-537-00	.00	14.99	14.99
07/21	07/09/2021	14146	2664	CIELLO	0610212	2	10-552-537-10	.00	14.99	14.99
07/21	07/09/2021	14146	2664	CIELLO	0610212	3	11-552-537-01	.00	14.99	14.99
07/21	07/09/2021	14146	2664	CIELLO	0610212	4	12-552-537-01	.00	14.98	14.98
07/21	07/09/2021	14146	2664	CIELLO	0610213	1	01-552-537-00	.00	22.49	22.49
07/21	07/09/2021	14146	2664	CIELLO	0610213	2	10-552-537-10	.00	22.49	22.49
07/21	07/09/2021	14146	2664	CIELLO	0610213	3	11-552-537-01	.00	22.49	22.49
07/21	07/09/2021	14146	2664	CIELLO	0610213	4	12-552-537-01	.00	22.48	22.48
07/21	07/09/2021	14146	2664	CIELLO	0621214	1	01-552-537-00	.00	208.65	208.65
07/21	07/09/2021	14146	2664	CIELLO	0621214	2	10-552-537-10	.00	208.65	208.65
07/21	07/09/2021	14146	2664	CIELLO	0621214	3	11-552-537-01	.00	208.65	208.65
07/21	07/09/2021	14146	2664	CIELLO	0621214	4	12-552-537-01	.00	208.64	208.64
Total 14146:								.00		1,044.44
14147										
07/21	07/09/2021	14147	1061	COLORADO GRAVEL PRODUCT	12246	1	01-561-624-50	.00	87.40	87.40

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Total 14147:								.00		87.40
14148										
07/21	07/09/2021	14148	2280	CONLEY WASTE MANAGEMEN	063021	1	10-552-676-00	.00	84.00	84.00
Total 14148:								.00		84.00
14149										
07/21	07/09/2021	14149	2279	CONLEY WASTE MANAGEMEN	063021	1	01-561-624-50	.00	458.00	458.00
Total 14149:								.00		458.00
14150										
07/21	07/09/2021	14150	2991	DEREK BANHAGEL	10094016	1	12-220-000-00	.00	13.52	13.52
07/21	07/09/2021	14150	2991	DEREK BANHAGEL	10094016	2	01-220-000-01	.00	30.00	30.00
Total 14150:								.00		43.52
14151										
07/21	07/09/2021	14151	1081	DISH NETWORK	061121	1	12-565-526-05	.00	20.31	20.31
07/21	07/09/2021	14151	1081	DISH NETWORK	061121	2	10-552-526-05	.00	20.31	20.31
07/21	07/09/2021	14151	1081	DISH NETWORK	061121	3	11-552-526-05	.00	20.32	20.32
07/21	07/09/2021	14151	1081	DISH NETWORK	061121	4	01-557-526-05	.00	20.32	20.32
07/21	07/09/2021	14151	1081	DISH NETWORK	061121	5	12-552-526-05	.00	20.32	20.32
07/21	07/09/2021	14151	1081	DISH NETWORK	061121	6	01-552-526-05	.00	20.32	20.32
Total 14151:								.00		121.90
14152										
07/21	07/09/2021	14152	1088	EMPLOYER REPRESENTATIVE	7802	1	12-552-538-11	.00	52.50	52.50
07/21	07/09/2021	14152	1088	EMPLOYER REPRESENTATIVE	7802	2	11-552-538-00	.00	52.50	52.50
07/21	07/09/2021	14152	1088	EMPLOYER REPRESENTATIVE	7802	3	10-552-538-00	.00	52.50	52.50
07/21	07/09/2021	14152	1088	EMPLOYER REPRESENTATIVE	7802	4	01-552-538-00	.00	52.50	52.50
Total 14152:								.00		210.00
14153										
07/21	07/09/2021	14153	1621	EXTREME GRAPHICS	8910	1	01-557-587-30	.00	900.00	900.00

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Total 14153:								.00		900.00
14154										
07/21	07/09/2021	14154	2936	FLAWLESS CONSTRUCTION LL	0000081	1	01-552-550-00	.00	4,350.00	4,350.00
Total 14154:								.00		4,350.00
14155										
07/21	07/09/2021	14155	2251	HOLLMER-DAVIS PLUMBING AN	6858	1	11-552-675-00	.00	51.14	51.14
07/21	07/09/2021	14155	2251	HOLLMER-DAVIS PLUMBING AN	7433	1	01-552-543-00	.00	103.90	103.90
07/21	07/09/2021	14155	2251	HOLLMER-DAVIS PLUMBING AN	7489	1	11-552-675-00	.00	68.99	68.99
Total 14155:								.00		224.03
14156										
07/21	07/09/2021	14156	2988	JUAN ESPINOSA	12011022	1	11-220-000-00	.00	78.22	78.22
Total 14156:								.00		78.22
14157										
07/21	07/09/2021	14157	2462	K&J THRIFTWAY	063021	1	01-552-542-10	.00	38.02	38.02
07/21	07/09/2021	14157	2462	K&J THRIFTWAY	063021	2	10-552-542-10	.00	38.02	38.02
07/21	07/09/2021	14157	2462	K&J THRIFTWAY	063021	3	11-552-542-10	.00	38.02	38.02
07/21	07/09/2021	14157	2462	K&J THRIFTWAY	063021	4	12-552-542-10	.00	38.03	38.03
Total 14157:								.00		152.09
14158										
07/21	07/09/2021	14158	1147	MMP BLUE, LLC.	2021-2900	1	12-565-723-00	.00	1,250.00	1,250.00
07/21	07/09/2021	14158	1147	MMP BLUE, LLC.	2021-2900	2	12-552-537-00	.00	1,000.00	1,000.00
Total 14158:								.00		2,250.00
14159										
07/21	07/09/2021	14159	2276	MOBILE RECORD SHREDDERS	103363	1	01-552-542-10	.00	16.01	16.01
07/21	07/09/2021	14159	2276	MOBILE RECORD SHREDDERS	103363	2	10-552-542-10	.00	16.01	16.01
07/21	07/09/2021	14159	2276	MOBILE RECORD SHREDDERS	103363	3	11-552-542-10	.00	16.01	16.01
07/21	07/09/2021	14159	2276	MOBILE RECORD SHREDDERS	103363	4	12-552-542-10	.00	16.02	16.02

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Total 14159:								.00		64.05
14160										
07/21	07/09/2021	14160	2944	MODSTREET	112	1	01-552-555-00	.00	600.00	600.00
Total 14160:								.00		600.00
14161										
07/21	07/09/2021	14161	2824	MONTE VISTA ATHLETIC CLUB	061721	1	01-208-000-65	.00	120.00	120.00
Total 14161:								.00		120.00
14162										
07/21	07/09/2021	14162	1150	MONTE VISTA CO-OP	3227	1	01-561-940-00	.00	92.30	92.30
Total 14162:								.00		92.30
14163										
07/21	07/09/2021	14163	2985	NICHOLAS RAMIREZ	062321	1	10-220-000-00	.00	24.66	24.66
07/21	07/09/2021	14163	2985	NICHOLAS RAMIREZ	062321	2	11-220-000-00	.00	150.00	150.00
07/21	07/09/2021	14163	2985	NICHOLAS RAMIREZ	062321	3	12-220-000-00	.00	25.00	25.00
07/21	07/09/2021	14163	2985	NICHOLAS RAMIREZ	062321	4	01-220-000-01	.00	30.00	30.00
Total 14163:								.00		229.66
14164										
07/21	07/09/2021	14164	1164	O&V PRINTING	57063	1	01-552-542-10	.00	54.06	54.06
07/21	07/09/2021	14164	1164	O&V PRINTING	57063	2	10-552-542-10	.00	54.06	54.06
07/21	07/09/2021	14164	1164	O&V PRINTING	57063	3	11-552-542-10	.00	54.06	54.06
07/21	07/09/2021	14164	1164	O&V PRINTING	57063	4	12-552-542-10	.00	54.06	54.06
07/21	07/09/2021	14164	1164	O&V PRINTING	57063	5	01-552-542-10	.00	.01	.01
Total 14164:								.00		216.25
14165										
07/21	07/09/2021	14165	2398	ORKIN	070121	1	01-561-623-00	.00	84.00	84.00

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Total 14165:								.00		84.00
14166										
07/21	07/09/2021	14166	2992	PEAK FUEL SYSTEMS	126	1	01-557-587-10	.00	100.02	100.02
07/21	07/09/2021	14166	2992	PEAK FUEL SYSTEMS	126	2	10-552-627-10	.00	100.02	100.02
07/21	07/09/2021	14166	2992	PEAK FUEL SYSTEMS	126	3	01-561-627-10	.00	66.68	66.68
07/21	07/09/2021	14166	2992	PEAK FUEL SYSTEMS	126	4	11-552-527-10	.00	100.02	100.02
07/21	07/09/2021	14166	2992	PEAK FUEL SYSTEMS	126	5	12-552-627-10	.00	33.34	33.34
Total 14166:								.00		400.08
14167										
07/21	07/09/2021	14167	1915	PITNEY BOWES	061521	1	01-552-542-20	.00	15.53	15.53
07/21	07/09/2021	14167	1915	PITNEY BOWES	061521	2	10-552-542-20	.00	15.53	15.53
07/21	07/09/2021	14167	1915	PITNEY BOWES	061521	3	11-552-542-20	.00	15.53	15.53
07/21	07/09/2021	14167	1915	PITNEY BOWES	061521	4	12-552-542-20	.00	15.53	15.53
Total 14167:								.00		62.12
14168										
07/21	07/09/2021	14168	1173	PRO COM	71225	1	01-552-551-00	.00	79.25	79.25
07/21	07/09/2021	14168	1173	PRO COM	71225	2	10-552-551-00	.00	79.25	79.25
07/21	07/09/2021	14168	1173	PRO COM	71225	3	12-552-551-00	.00	79.25	79.25
07/21	07/09/2021	14168	1173	PRO COM	71225	4	11-552-551-00	.00	79.25	79.25
Total 14168:								.00		317.00
14169										
07/21	07/09/2021	14169	2229	RUBIN BROWN	872602	1	01-552-538-00	.00	395.00	395.00
07/21	07/09/2021	14169	2229	RUBIN BROWN	872602	2	11-552-538-00	.00	395.00	395.00
07/21	07/09/2021	14169	2229	RUBIN BROWN	872602	3	12-552-538-11	.00	395.00	395.00
07/21	07/09/2021	14169	2229	RUBIN BROWN	872602	4	10-552-538-00	.00	395.00	395.00
Total 14169:								.00		1,580.00
14170										
07/21	07/09/2021	14170	1192	S&S DISTRIBUTING, INC	99062	1	12-552-542-10	.00	33.75	33.75
07/21	07/09/2021	14170	1192	S&S DISTRIBUTING, INC	99062	2	11-552-542-10	.00	33.75	33.75

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07/21	07/09/2021	14170	1192	S&S DISTRIBUTING, INC	99062	3	10-552-542-10	.00	33.75	33.75
07/21	07/09/2021	14170	1192	S&S DISTRIBUTING, INC	99062	4	01-552-542-10	.00	33.75	33.75
Total 14170:								.00		135.00
14171										
07/21	07/09/2021	14171	1205	SAN LUIS VALLEY R.E.C.	061521	1	01-561-544-00	.00	169.00	169.00
Total 14171:								.00		169.00
14172										
07/21	07/09/2021	14172	2181	SAN LUIS VALLEY HEALTH CLIN	00014914-00	1	01-552-551-00	.00	17.50	17.50
07/21	07/09/2021	14172	2181	SAN LUIS VALLEY HEALTH CLIN	00014914-00	2	10-552-551-00	.00	17.50	17.50
07/21	07/09/2021	14172	2181	SAN LUIS VALLEY HEALTH CLIN	00014914-00	3	11-552-551-00	.00	17.50	17.50
07/21	07/09/2021	14172	2181	SAN LUIS VALLEY HEALTH CLIN	00014914-00	4	12-552-551-00	.00	17.50	17.50
Total 14172:								.00		70.00
14173										
07/21	07/09/2021	14173	1212	SIRCHE FINGER PRINT LABOR	0499451-IN	1	01-557-594-03	.00	79.55	79.55
Total 14173:								.00		79.55
14174										
07/21	07/09/2021	14174	1421	STAPLES	062521	1	01-552-542-10	.00	277.94	277.94
07/21	07/09/2021	14174	1421	STAPLES	062521	2	10-552-542-10	.00	277.94	277.94
07/21	07/09/2021	14174	1421	STAPLES	062521	3	11-552-542-10	.00	277.94	277.94
07/21	07/09/2021	14174	1421	STAPLES	062521	4	12-552-542-10	.00	277.92	277.92
Total 14174:								.00		1,111.74
14175										
07/21	07/09/2021	14175	1218	STUART C IRBY, CO	012314243.0	1	10-552-675-00	.00	4,221.11	4,221.11
07/21	07/09/2021	14175	1218	STUART C IRBY, CO	012485512.0	1	10-552-675-00	.00	747.38	747.38
Total 14175:								.00		4,968.49
14176										
07/21	07/09/2021	14176	1298	THE SIGN MAN	14872-G	1	07-561-624-30	.00	333.61	333.61

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Total 14176:								.00		333.61
14177										
07/21	07/09/2021	14177	1521	UPPER RIO GRANDE ANIMAL S	1239		1 01-561-598-00	.00	1,000.00	1,000.00
Total 14177:								.00		1,000.00
14178										
07/21	07/09/2021	14178	1239	UTILITY NOTIFICATION CENTE	221060391		1 11-552-537-00	.00	25.08	25.08
Total 14178:								.00		25.08
14179										
07/21	07/09/2021	14179	1249	VEMCO ELECTRICAL CONTRACT	21460		1 10-552-675-00	.00	1.87	1.87
Total 14179:								.00		1.87
14180										
07/21	07/09/2021	14180	2739	VERIFORCE	28115		1 11-552-535-30	.00	2,875.00	2,875.00
Total 14180:								.00		2,875.00
14181										
07/21	07/09/2021	14181	1253	WESTERN AREA POWER ADMI	062321		1 10-550-300-01	.00	14,977.57	14,977.57
Total 14181:								.00		14,977.57
14182										
07/21	07/09/2021	14182	1255	WESTERN UNITED ELECTRIC S	6037865		1 10-552-677-00	.00	410.60	410.60
07/21	07/09/2021	14182	1255	WESTERN UNITED ELECTRIC S	6038129		1 10-552-772-50	.00	225.00	225.00
Total 14182:								.00		635.60
14183										
07/21	07/09/2021	14183	2953	WEX FLEET UNIVERSAL	063021		1 01-552-535-20	.00	56.70	56.70
07/21	07/09/2021	14183	2953	WEX FLEET UNIVERSAL	063021		2 01-559-587-10	.00	45.70	45.70
07/21	07/09/2021	14183	2953	WEX FLEET UNIVERSAL	063021		3 01-557-587-10	.00	1,998.55	1,998.55
07/21	07/09/2021	14183	2953	WEX FLEET UNIVERSAL	063021		4 01-561-627-10	.00	571.90	571.90

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07/21	07/09/2021	14183	2953	WEX FLEET UNIVERSAL	063021	5	10-552-627-10	.00	231.53	231.53
07/21	07/09/2021	14183	2953	WEX FLEET UNIVERSAL	063021	6	11-552-527-10	.00	231.53	231.53
07/21	07/09/2021	14183	2953	WEX FLEET UNIVERSAL	063021	7	12-552-627-10	.00	187.68	187.68
07/21	07/09/2021	14183	2953	WEX FLEET UNIVERSAL	063021	8	01-552-535-20	.00	25.34-	25.34-
Total 14183:								.00		3,298.25
14184										
07/21	07/09/2021	14184	2137	XCEL ENERGY GAS	061821	1	11-550-300-00	.00	34,715.46	34,715.46
Total 14184:								.00		34,715.46
14185										
07/21	07/09/2021	14185	2899	ZOLLARS LAW OFFICE	063021	1	01-559-522-00	.00	1,450.00	1,450.00
Total 14185:								.00		1,450.00
Grand Totals:								.00		143,426.51

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	25.34	72,075.36-	72,050.02-
01-208-000-65	120.00	.00	120.00
01-220-000-01	90.00	.00	90.00
01-238-000-00	44,466.68	.00	44,466.68
01-552-526-05	20.32	.00	20.32
01-552-534-20	518.25	.00	518.25
01-552-534-30	16.39	.00	16.39
01-552-535-20	56.70	25.34-	31.36
01-552-535-30	83.75	.00	83.75
01-552-537-00	261.12	.00	261.12
01-552-537-30	1,959.33	.00	1,959.33
01-552-538-00	447.50	.00	447.50
01-552-542-10	443.85	.00	443.85
01-552-542-20	15.53	.00	15.53

GL Account	Debit	Credit	Proof
01-552-543-00	103.90	.00	103.90
01-552-544-00	1,238.87	.00	1,238.87
01-552-548-10	8.75	.00	8.75
01-552-550-00	4,350.00	.00	4,350.00
01-552-551-00	96.75	.00	96.75
01-552-555-00	5,120.63	.00	5,120.63
01-552-555-10	7.54	.00	7.54
01-557-526-05	20.32	.00	20.32
01-557-535-30	27.69	.00	27.69
01-557-544-00	67.78	.00	67.78
01-557-579-10	282.11	.00	282.11
01-557-579-20	1,093.61	.00	1,093.61
01-557-587-10	2,098.57	.00	2,098.57
01-557-587-30	900.00	.00	900.00
01-557-587-50	1,028.52	.00	1,028.52
01-557-588-10	38.30	.00	38.30
01-557-594-03	79.55	.00	79.55
01-557-594-10	2,469.14	.00	2,469.14
01-557-595-00	215.23	.00	215.23
01-557-596-40	27.40	.00	27.40
01-557-596-50	75.00	.00	75.00
01-559-522-00	1,450.00	.00	1,450.00
01-559-587-10	45.70	.00	45.70
01-561-544-00	169.00	.00	169.00
01-561-587-30	118.47	.00	118.47
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	84.00	.00	84.00
01-561-624-50	545.40	.00	545.40
01-561-627-10	638.58	.00	638.58
01-561-940-00	95.13	.00	95.13
01-561-950-00	80.00	.00	80.00
07-201-000-00	.00	333.61-	333.61-
07-561-624-30	333.61	.00	333.61
10-201-000-00	.00	23,425.50-	23,425.50-
10-220-000-00	74.66	.00	74.66
10-550-300-01	14,977.57	.00	14,977.57
10-552-526-05	20.31	.00	20.31
10-552-534-20	518.25	.00	518.25
10-552-535-30	83.75	.00	83.75
10-552-537-10	261.12	.00	261.12

GL Account	Debit	Credit	Proof
10-552-538-00	447.50	.00	447.50
10-552-542-10	443.84	.00	443.84
10-552-542-20	121.41	.00	121.41
10-552-544-00	322.72	.00	322.72
10-552-551-00	96.75	.00	96.75
10-552-587-30	36.11	.00	36.11
10-552-627-10	331.55	.00	331.55
10-552-675-00	4,970.36	.00	4,970.36
10-552-676-00	84.00	.00	84.00
10-552-677-00	410.60	.00	410.60
10-552-772-50	225.00	.00	225.00
11-201-000-00	.00	40,661.08-	40,661.08-
11-220-000-00	425.05	.00	425.05
11-550-300-00	34,715.46	.00	34,715.46
11-552-526-05	20.32	.00	20.32
11-552-527-10	331.55	.00	331.55
11-552-534-20	518.25	.00	518.25
11-552-535-30	2,958.75	.00	2,958.75
11-552-537-00	25.08	.00	25.08
11-552-537-01	261.12	.00	261.12
11-552-538-00	447.50	.00	447.50
11-552-542-10	443.84	.00	443.84
11-552-542-20	121.41	.00	121.41
11-552-544-00	154.05	.00	154.05
11-552-551-00	96.75	.00	96.75
11-552-587-30	21.82	.00	21.82
11-552-675-00	120.13	.00	120.13
12-201-000-00	.00	6,956.30-	6,956.30-
12-220-000-00	63.52	.00	63.52
12-552-526-05	20.32	.00	20.32
12-552-534-20	518.25	.00	518.25
12-552-535-30	83.75	.00	83.75
12-552-537-00	1,000.00	.00	1,000.00
12-552-537-01	261.08	.00	261.08
12-552-538-11	447.50	.00	447.50
12-552-542-10	443.83	.00	443.83
12-552-542-20	15.53	.00	15.53
12-552-544-00	2,514.44	.00	2,514.44
12-552-551-00	96.75	.00	96.75
12-552-627-10	221.02	.00	221.02

GL Account	Debit	Credit	Proof
12-565-526-05	20.31	.00	20.31
12-565-723-00	1,250.00	.00	1,250.00
Grand Totals:	<u>143,477.19</u>	<u>143,477.19-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Report Criteria:

Report type: Summary

Check.Type = {<-> "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
07/21	07/09/2021	14137	AMY MARIE RICHARDSON	255.00
07/21	07/09/2021	14138	ANTONIA BECENTI	6.68
07/21	07/09/2021	14139	BETTY ROMO	40.15
07/21	07/09/2021	14140	CARD SERVICES	5,821.54
07/21	07/09/2021	14141	CASELLE	2,073.00
07/21	07/09/2021	14142	CENTER CONSOLIDATED SCHOOL	6,459.33
07/21	07/09/2021	14143	CENTER MUNICIPAL UTILITIES	4,297.86
07/21	07/09/2021	14144	CENTER PARTS STORE	390.99
07/21	07/09/2021	14145	CENTER SANITATION DISTRICT	44,466.68
07/21	07/09/2021	14146	CIELLO	1,044.44
07/21	07/09/2021	14147	COLORADO GRAVEL PRODUCTS,	87.40
07/21	07/09/2021	14148	CONLEY WASTE MANAGEMENT - L&P	84.00
07/21	07/09/2021	14149	CONLEY WASTE MANAGEMENT - PARKS	458.00
07/21	07/09/2021	14150	DEREK BANHAGEL	43.52
07/21	07/09/2021	14151	DISH NETWORK	121.90
07/21	07/09/2021	14152	EMPLOYER REPRESENTATIVE	210.00
07/21	07/09/2021	14153	EXTREME GRAPHICS	900.00
07/21	07/09/2021	14154	FLAWLESS CONSTRUCTION LLC.	4,350.00
07/21	07/09/2021	14155	HOLLMER-DAVIS PLUMBING AND HEATING INC	224.03
07/21	07/09/2021	14156	JUAN ESPINOSA	78.22
07/21	07/09/2021	14157	K&J THRIFTWAY	152.09
07/21	07/09/2021	14158	MMP BLUE, LLC.	2,250.00
07/21	07/09/2021	14159	MOBILE RECORD SHREDDERS	64.05
07/21	07/09/2021	14160	MODSTREET	600.00
07/21	07/09/2021	14161	MONTE VISTA ATHLETIC CLUB	120.00
07/21	07/09/2021	14162	MONTE VISTA CO-OP	92.30
07/21	07/09/2021	14163	NICHOLAS RAMIREZ	229.66
07/21	07/09/2021	14164	O&V PRINTING	216.25
07/21	07/09/2021	14165	ORKIN	84.00
07/21	07/09/2021	14166	PEAK FUEL SYSTEMS	400.08
07/21	07/09/2021	14167	PITNEY BOWES	62.12
07/21	07/09/2021	14168	PRO COM	317.00
07/21	07/09/2021	14169	RUBIN BROWN	1,580.00
07/21	07/09/2021	14170	S&S DISTRIBUTING, INC	135.00
07/21	07/09/2021	14171	SAN LUIS VALLEY R.E.C.	169.00
07/21	07/09/2021	14172	SAN LUIS VALLEY HEALTH CLINICS	70.00
07/21	07/09/2021	14173	SIRCHE FINGER PRINT LABORATORIES	79.55
07/21	07/09/2021	14174	STAPLES	1,111.74
07/21	07/09/2021	14175	STUART C IRBY, CO	4,968.49
07/21	07/09/2021	14176	THE SIGN MAN	333.61
07/21	07/09/2021	14177	UPPER RIO GRANDE ANIMAL SOCIETY	1,000.00
07/21	07/09/2021	14178	UTILITY NOTIFICATION CENTER OF COLORADO	25.08
07/21	07/09/2021	14179	VEMCO ELECTRICAL CONTRACTOR, INC	1.87
07/21	07/09/2021	14180	VERIFORCE	2,875.00
07/21	07/09/2021	14181	WESTERN AREA POWER ADMINISTRATION	14,977.57
07/21	07/09/2021	14182	WESTERN UNITED ELECTRIC SUPPLY CORP.	635.60
07/21	07/09/2021	14183	WEX FLEET UNIVERSAL	3,298.25
07/21	07/09/2021	14184	XCEL ENERGY GAS	34,715.46
07/21	07/09/2021	14185	ZOLLARS LAW OFFICE	1,450.00
Grand Totals:				143,426.51

GL Account	Debit	Credit	Proof
01-201-000-00	25.34	72,075.36-	72,050.02-
01-208-000-65	120.00	.00	120.00
01-220-000-01	90.00	.00	90.00
01-238-000-00	44,466.68	.00	44,466.68
01-552-526-05	20.32	.00	20.32
01-552-534-20	518.25	.00	518.25
01-552-534-30	16.39	.00	16.39
01-552-535-20	56.70	25.34-	31.36
01-552-535-30	83.75	.00	83.75
01-552-537-00	261.12	.00	261.12
01-552-537-30	1,959.33	.00	1,959.33
01-552-538-00	447.50	.00	447.50
01-552-542-10	443.85	.00	443.85
01-552-542-20	15.53	.00	15.53
01-552-543-00	103.90	.00	103.90
01-552-544-00	1,238.87	.00	1,238.87
01-552-548-10	8.75	.00	8.75
01-552-550-00	4,350.00	.00	4,350.00
01-552-551-00	96.75	.00	96.75
01-552-555-00	5,120.63	.00	5,120.63
01-552-555-10	7.54	.00	7.54
01-557-526-05	20.32	.00	20.32
01-557-535-30	27.69	.00	27.69
01-557-544-00	67.78	.00	67.78
01-557-579-10	282.11	.00	282.11
01-557-579-20	1,093.61	.00	1,093.61
01-557-587-10	2,098.57	.00	2,098.57
01-557-587-30	900.00	.00	900.00
01-557-587-50	1,028.52	.00	1,028.52
01-557-588-10	38.30	.00	38.30
01-557-594-03	79.55	.00	79.55
01-557-594-10	2,469.14	.00	2,469.14
01-557-595-00	215.23	.00	215.23
01-557-596-40	27.40	.00	27.40
01-557-596-50	75.00	.00	75.00
01-559-522-00	1,450.00	.00	1,450.00
01-559-587-10	45.70	.00	45.70
01-561-544-00	169.00	.00	169.00
01-561-587-30	118.47	.00	118.47
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	84.00	.00	84.00
01-561-624-50	545.40	.00	545.40
01-561-627-10	638.58	.00	638.58
01-561-940-00	95.13	.00	95.13
01-561-950-00	80.00	.00	80.00
07-201-000-00	.00	333.61-	333.61-
07-561-624-30	333.61	.00	333.61
10-201-000-00	.00	23,425.50-	23,425.50-
10-220-000-00	74.66	.00	74.66
10-550-300-01	14,977.57	.00	14,977.57
10-552-526-05	20.31	.00	20.31
10-552-534-20	518.25	.00	518.25
10-552-535-30	83.75	.00	83.75
10-552-537-10	261.12	.00	261.12
10-552-538-00	447.50	.00	447.50
10-552-542-10	443.84	.00	443.84
10-552-542-20	121.41	.00	121.41

GL Account	Debit	Credit	Proof
10-552-544-00	322.72	.00	322.72
10-552-551-00	96.75	.00	96.75
10-552-587-30	36.11	.00	36.11
10-552-627-10	331.55	.00	331.55
10-552-675-00	4,970.36	.00	4,970.36
10-552-676-00	84.00	.00	84.00
10-552-677-00	410.60	.00	410.60
10-552-772-50	225.00	.00	225.00
11-201-000-00	.00	40,661.08-	40,661.08-
11-220-000-00	425.05	.00	425.05
11-550-300-00	34,715.46	.00	34,715.46
11-552-526-05	20.32	.00	20.32
11-552-527-10	331.55	.00	331.55
11-552-534-20	518.25	.00	518.25
11-552-535-30	2,958.75	.00	2,958.75
11-552-537-00	25.08	.00	25.08
11-552-537-01	261.12	.00	261.12
11-552-538-00	447.50	.00	447.50
11-552-542-10	443.84	.00	443.84
11-552-542-20	121.41	.00	121.41
11-552-544-00	154.05	.00	154.05
11-552-551-00	96.75	.00	96.75
11-552-587-30	21.82	.00	21.82
11-552-675-00	120.13	.00	120.13
12-201-000-00	.00	6,956.30-	6,956.30-
12-220-000-00	63.52	.00	63.52
12-552-526-05	20.32	.00	20.32
12-552-534-20	518.25	.00	518.25
12-552-535-30	83.75	.00	83.75
12-552-537-00	1,000.00	.00	1,000.00
12-552-537-01	261.08	.00	261.08
12-552-538-11	447.50	.00	447.50
12-552-542-10	443.83	.00	443.83
12-552-542-20	15.53	.00	15.53
12-552-544-00	2,514.44	.00	2,514.44
12-552-551-00	96.75	.00	96.75
12-552-627-10	221.02	.00	221.02
12-565-526-05	20.31	.00	20.31
12-565-723-00	1,250.00	.00	1,250.00
Grand Totals:	143,477.19	143,477.19-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

**Colorado Community Revitalization Association
Memorandum of Agreement**

The Colorado Community Revitalization Association, dba Downtown Colorado, Inc. (DCI) and Town of Center (Community) enter this agreement on _____ (date).

I. Agreement

In consideration of the foregoing and of the mutual promises set forth herein, and intending to be legally bound, the parties hereto agree to the following specifics regarding a Conceptual Vision + Financing Plan, and agree as follows:

A. Budget:

Total Fee for Community: \$20,000

B. Scope of work: The parties understand and agree to the following:

DCI will assess the downtown and other commercial areas, including

1. DCI will assemble a team to facilitate a Downtown Activation Plan NS approach to the future of the Consul Property.
2. DCI, in coordination with the Community, will create an agenda and plan for facilitation for all meetings with stakeholder groups to interact with all guest trainers/professionals.
3. DCI will facilitate a series of meetings and engagement events with the community to create a communication process and discover community needs and areas for engagement.
4. DCI will create a report of the Downtown Activation Plan, outlining observations and recommendations, priorities and next steps.

C. Community agrees to:

1. Provide meeting space for the meetings with seating capacity sufficient for the desired number of participants and audio-visual capabilities (if desired).
2. Develop an orientation with a tour that provides the overview of current status and the desired outcomes from the downtown management effort.
3. Invite all stakeholders, if applicable, to the appropriate meetings and provide DCI a list of planned local attendees.
4. Provide access to community documents and pertinent information, as well as other needed background information, if needed and where possible.
5. Arrange for all meals and lodging, if applicable, for DCI team members during the Downtown Institute.
6. Work with all property and building owners to secure access to sites as selected by Community leadership and DCI.

II. Compensation

- A. In consideration of the services to be performed by DCI, the Community agrees to pay the balance owed to DCI upon conclusion of each phase of work as outlined in Exhibit A.
- B. DCI is a 501(c)3 Colorado nonprofit corporation. Tax I.D. number is 74-2236813. Please make all checks payable to "Downtown Colorado, Inc." or "DCI" and write "OCC Corridor Assessment" in the memo section.

III. Representations and Warranties

All parties to this agreement represent and warrant (i) that they have no obligations, legal or otherwise, inconsistent with the terms of this Agreement or with DCI's undertaking this relationship with the Community, (ii) that the performance of the services called for by this Agreement does not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party, (iii) that the parties will not use in the performance of responsibilities under this Agreement any confidential information or trade secrets of any other person or entity and (iv) that neither party has entered into nor

will enter into any agreement (whether oral or written) in conflict with this Agreement.

IV. Entire Agreement and Notice

This Agreement contains the entire understanding of the parties and may not be amended without the specific written consent of all parties. Any notice given under this Agreement will be sufficient if it is in writing and if sent by certified or registered mail.

V. Compliance with Law

In connection with his/her services rendered hereunder, DCI agrees to abide by all federal, state, and local laws, ordinances and regulations.

VI. Independent Contractor

The relationship between DCI and the Community is that of an independent contractor under a "work for hire" arrangement. All work products developed by DCI will be deemed owned and assigned to the Community. DCI will not be eligible for any employee benefits, nor will DCI make deductions from fees to the consultant for taxes, insurance, bonds or the like. DCI retains the discretion in performing the tasks assigned, within the scope of work specified.

VII. Governing Law

This Agreement will be construed in accordance with, and all actions arising hereunder will be governed by, the laws of the State of Colorado.

For DCI _____

DATE _____

Print name: _____

Title: _____

For Community _____

DATE _____

Print name: _____

Title: _____

Exhibit A. Compensation

A. Budget:

Community Share	\$10,000
DOLA Planning Grant	\$10,000
Total Cost	\$20,000

B. In consideration of the services to be performed by the DCI, the Community agrees to compensate DCI in the following manner:

- \$5,000 Due upon signing MOU
- \$5,000 Due upon completion of phasing and concept for Consaul Property.
- \$5,000 Due upon delivery of financing approach plan with action steps.
- \$5,000 Final project report.

Exhibit B. Scope

BACKGROUND

The San Luis Valley just completed a housing study that highlights a need for different types of housing and price points. The visionary leadership of Town of Center purchased 90 Acres, the Consul Property, that abuts the current downtown and would like to support housing needs. In addition to addressing housing and community needs, the Town hopes the Consul Property process will address the critical need to retain and build technical capacity within the San Luis Valley through the Consul Property development process.

Downtown Colorado, Inc. (DCI) is honored to work with The Town of Center as we look to the future, with a focus on a more vibrant downtown with sustainable partnerships, increased entrepreneurship and economically vital businesses, and clear communications to assist with marketing opportunities in and around the community. DCI has been working with the Town of Center as a Colorado Challenge community. The Colorado Challenge Program is a unique team building accelerator focused on establishing a plan of work and proposal for funding over the course of twelve months. The program includes planning and development that will help engage citizens in the strategy for moving forward as a sustainable business-ecosystem for entrepreneurs. The below timeline outlines a series of public engagement and training events that will help to shape the strategy and recommended steps for moving forward:

PURPOSE

Complete a Conceptual Vision + Financing Plan for the Consul Property, a 90 acre parcel owned by the Town of Center. DCI will utilize existing Challenge Program efforts and experience with team building and placemaking in Center to engage and diversify long range planning efforts around building a rural ecosystem for the Town of Center, and the San Luis Valley. The plan will outline the steps the public sector can put in place to shape the private sector investment in the 90 acre Consul Property with a clear community vision and phased financing approach.

SCOPE

The Town is looking for technical expertise to plan for re-connecting the local economic ecosystem to support local revitalization, alleviate poverty, foster job and business creation, and increase local opportunity for the Town of Center and the San Luis Valley. The Town of Center Conceptual Vision + Financing Plan will establish a conceptual vision for the plan Consul Property with planning phases. The Town would like to expand commercial, housing, workforce development, and healthy living initiatives in the San Luis Valley. The Town wants to accentuate and support the existing downtown and historic buildings while creating new opportunities for education, interaction, resiliency, and quality of life enhancements.

The plan should establish a process to increase the Town's capacity to work with private sector partners to build and design a sustainable community vision, positively impacting health, resiliency, and energy efficiency while ensuring culturally responsive sustainable design impacts at scales ranging from neighborhood infrastructure, to community planning, to healthy homes. Planning should include involving residents not only in preferences, but in learning to build. DCI will support the Town of Center as they explore tax increment finance and how a phased development can both build community, opportunity, and pay for itself over time.

BENCHMARKS

- Work with local groups to engage and promote participation and diverse means to plan the vision.
- Identify and establish dialogue around funding and resources for the plan implementation.
- Conduct a two day technical assistance team visit focused on planning for land use, access to capital, developer engagement resulting in an actionable plan.
- Complete final research and deliverables.
- Provide community training to implement strategy with timeline and steps.

The Town of Center's Colorado Challenge Planning process will cost \$20,000 to establish a Conceptual Vision + Financing Plan around the 90 acre Consul Property in Center. Tasks and dates may be subject to change.



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: Vanna & Rodi Benitez

Address: 149 E 4th St.

Telephone Number: 719-298-2929

Project:

New Construction Addition Mobile Home Other garage w/ driveway

Application Fee: \$50.00

Property Legal Description:

State reason for variance request: Next to fence line.

DIMENSIONS OF PROPOSED STRUCTURE (MAXIMUMS)

Height: Length: Width: Floor Space:

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 PERMIT 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 Benitez 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 _____

I, ENEDINA Perez, is writing this letter to state that we have no objection to RODIMIRO and VANNACRUZ being able to expand their home to be within 1.5 feet to my property line.

We do this on our free will, and under no duress and with a sound of mind. The property in question is located at 149 4th street, Center, Colorado 81125 and our property is next door to the east at 169 4th street, center, Colorado 81125. If questions, feel free to call me at my phone number listed below.

Enedina Perez

ENEDINA PEREZ
(719) 960-9306

Subscribe and shown to before me this 19th day of May 2021.

Witness my hand and official seal:

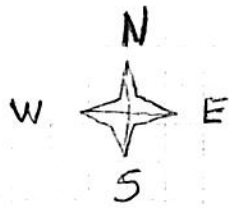
Perla Urquiza

Notary Public

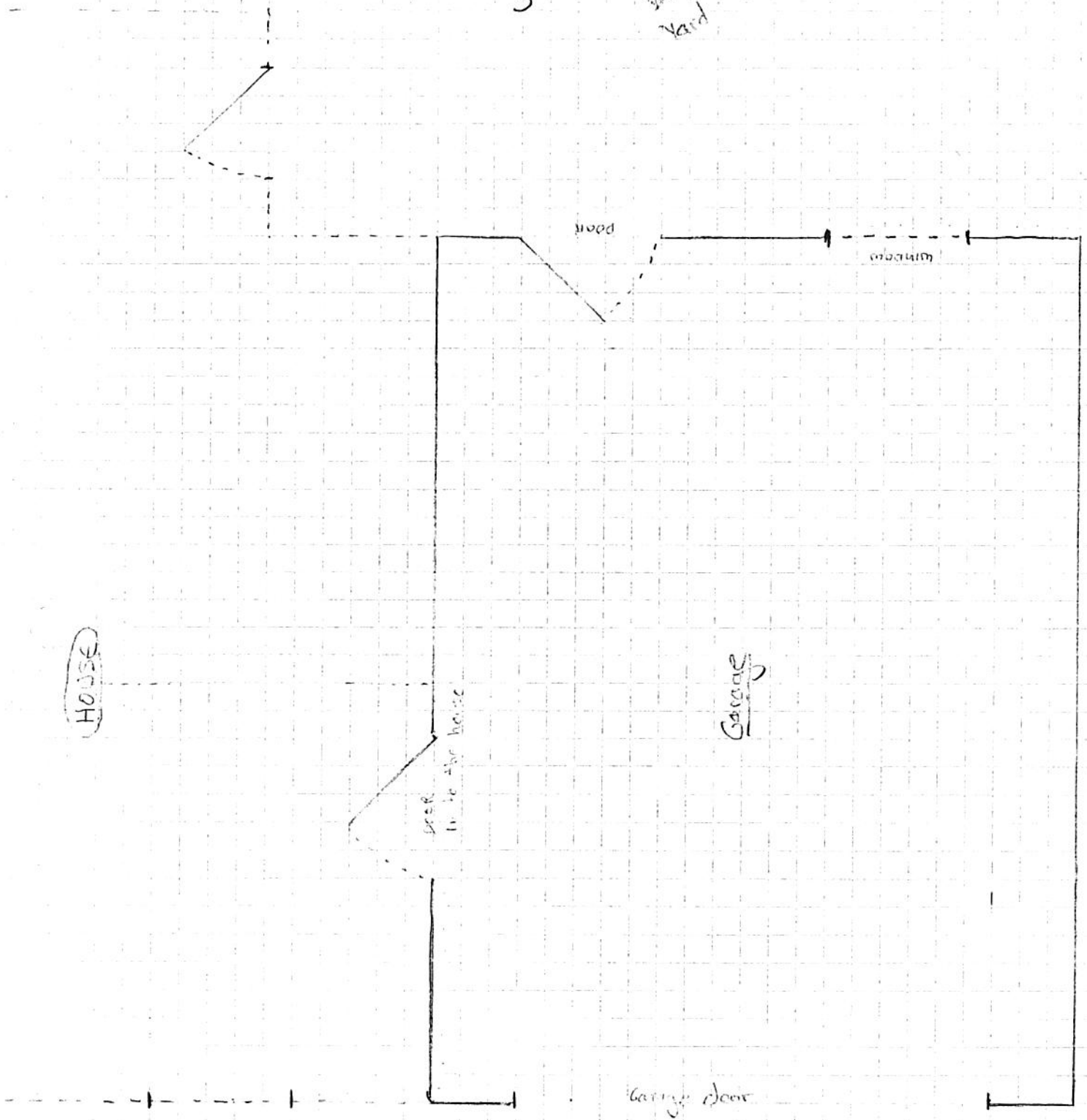


My commission and expires: Sep 06, 2023

Vana C Rodi



back yard



HOUSE

door to the house

door

window

Garage

Garage door

"front"

149 EAST 4th St

