



**Town Board Agenda  
Regular Meeting  
July 27, 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 – 5:30 p.m. – Police Initiatives

EXECUTIVE SESSION – LEAVE PROVISIONS

**For discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of the City Council or any elected official; the appointment of any person to fill an office of the City Council or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees;**

1. MEETING CALLED TO ORDER, ROLL CALL
3. A MOTION TO APPROVE THE AGENDA
4. A MOTION TO APPROVE THE PAYABLES
5. NEW BUSINESS
  - A. URA – Conditional Study Approval
7. OLD BUSINESS
  - A. Resolution – Gas Rates
  - B. Consaul Name
8. CALENDAR ITEMS
  - A. August 16 @ 5:30 P.M.– Water Attorney - Workshop
  - B. August 18 @ 5:30 P.M. – DOLA – Reserve Capitol Improvement Policy - Workshop
9. ADJOURNMENT

Posted on  
June 21, 2021  
Center Town Hall and Center Post office

## Report Criteria:

Report type: Summary

Check Type = {&lt;-&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
07/21	07/26/2021	14201	A.P.W.A. - WESTERN SLOPE CHAPTER	70.00
07/21	07/26/2021	14202	CENTURYLINK	298.66
07/21	07/26/2021	14203	CIELLO	1,008.94
07/21	07/26/2021	14204	CIRSA	428.76
07/21	07/26/2021	14205	COLORADO STATE TREASURER	804.00
07/21	07/26/2021	14206	CRITTERS BARRICADES	313.00
07/21	07/26/2021	14207	GOBINS INC	115.40
07/21	07/26/2021	14208	GRAND JUNCTION PIPE & SUPPLY INC.	632.41
07/21	07/26/2021	14209	GREATAMERICA FINANCIAL SERVICES	221.56
07/21	07/26/2021	14210	JOHN DEERE FINANCIAL	1,393.48
07/21	07/26/2021	14211	KLAWN	175.00
07/21	07/26/2021	14212	MONTE VISTA ATHLETIC CLUB	120.00
07/21	07/26/2021	14213	PITNEY BOWES	32.99
07/21	07/26/2021	14214	SALIDA FIRE EXTINGUISHER	738.00
07/21	07/26/2021	14215	SAN LUIS VALLEY R.E.C.	170.00
07/21	07/26/2021	14216	SANGRE DE CRISTO LABORATORY, INC	60.00
07/21	07/26/2021	14217	VALLEY COURIER	63.00
07/21	07/26/2021	14218	VEMCO ELECTRICAL CONTRACTOR, INC	6.39
07/21	07/26/2021	14219	VERIZON	898.65
07/21	07/26/2021	14220	WILBUR-ELLIS COMPANY	1,760.00
Grand Totals:				9,310.24

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	3,108.83-	3,108.83-
01-208-000-65	120.00	.00	120.00
01-552-526-20	804.00	.00	804.00
01-552-537-00	551.57	.00	551.57
01-552-542-10	4.16	.00	4.16
01-552-542-20	8.25	.00	8.25
01-552-542-30	84.24	.00	84.24
01-552-545-10	107.19	.00	107.19
01-552-550-10	63.00	.00	63.00
01-557-579-10	184.50	.00	184.50
01-557-579-20	3.56	.00	3.56
01-557-587-50	89.99	.00	89.99
01-561-535-10	70.00	.00	70.00
01-561-544-00	170.00	.00	170.00
01-561-595-00	139.99	.00	139.99
01-561-599-00	45.89	.00	45.89
01-561-624-50	329.70	.00	329.70
01-561-940-00	332.79	.00	332.79
07-201-000-00	.00	177.91-	177.91-
07-561-624-30	177.91	.00	177.91
10-201-000-00	.00	1,014.25-	1,014.25-
10-552-537-10	551.57	.00	551.57
10-552-538-20	19.00	.00	19.00
10-552-542-20	8.25	.00	8.25
10-552-542-30	84.24	.00	84.24

GL Account	Debit	Credit	Proof
10-552-545-10	97.69	.00	97.69
10-552-675-00	253.50	.00	253.50
11-201-000-00	.00	926.25-	926.25-
11-552-537-01	551.57	.00	551.57
11-552-542-20	8.25	.00	8.25
11-552-542-30	84.24	.00	84.24
11-552-545-10	97.69	.00	97.69
11-552-556-00	184.50	.00	184.50
12-201-000-00	.00	4,083.00-	4,083.00-
12-552-537-01	551.54	.00	551.54
12-552-538-20	9.50	.00	9.50
12-552-542-20	8.24	.00	8.24
12-552-542-30	84.24	.00	84.24
12-552-545-10	97.69	.00	97.69
12-552-557-00	184.50	.00	184.50
12-552-595-00	336.92	.00	336.92
12-552-675-00	34.97	.00	34.97
12-552-723-00	1,760.00	.00	1,760.00
12-552-731-00	632.41	.00	632.41
12-552-731-20	313.00	.00	313.00
12-552-772-10	60.00	.00	60.00
12-552-776-10	9.99	.00	9.99
<b>Grand Totals:</b>	<b>9,310.24</b>	<b>9,310.24-</b>	<b>.00</b>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<-} "Adjustment"

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>14201</b>										
07/21	07/26/2021	14201	2285	A.P.W.A. - WESTERN SLOPE CH	071521	1	01-561-535-10	.00	70.00	70.00
Total 14201:								.00		70.00
<b>14202</b>										
07/21	07/26/2021	14202	1047	CENTURYLINK	070821	1	01-552-537-00	.00	.84	.84
07/21	07/26/2021	14202	1047	CENTURYLINK	070821	2	10-552-537-10	.00	.84	.84
07/21	07/26/2021	14202	1047	CENTURYLINK	070821	3	11-552-537-01	.00	.84	.84
07/21	07/26/2021	14202	1047	CENTURYLINK	070821	4	12-552-537-01	.00	.84	.84
07/21	07/26/2021	14202	1047	CENTURYLINK	0708211	1	01-552-537-00	.00	73.83	73.83
07/21	07/26/2021	14202	1047	CENTURYLINK	0708211	2	10-552-537-10	.00	73.83	73.83
07/21	07/26/2021	14202	1047	CENTURYLINK	0708211	3	11-552-537-01	.00	73.83	73.83
07/21	07/26/2021	14202	1047	CENTURYLINK	0708211	4	12-552-537-01	.00	73.81	73.81
Total 14202:								.00		298.66
<b>14203</b>										
07/21	07/26/2021	14203	2664	CIELLO	071021	1	01-552-537-00	.00	252.24	252.24
07/21	07/26/2021	14203	2664	CIELLO	071021	2	10-552-537-10	.00	252.24	252.24
07/21	07/26/2021	14203	2664	CIELLO	071021	3	11-552-537-01	.00	252.24	252.24
07/21	07/26/2021	14203	2664	CIELLO	071021	4	12-552-537-01	.00	252.22	252.22
Total 14203:								.00		1,008.94
<b>14204</b>										
07/21	07/26/2021	14204	1687	CIRSA	211246	1	12-552-538-20	.00	9.50	9.50
07/21	07/26/2021	14204	1687	CIRSA	211246	2	01-552-545-10	.00	9.50	9.50
07/21	07/26/2021	14204	1687	CIRSA	211246	3	10-552-538-20	.00	19.00	19.00
07/21	07/26/2021	14204	1687	CIRSA	211325	1	01-552-545-10	.00	97.69	97.69
07/21	07/26/2021	14204	1687	CIRSA	211325	2	10-552-545-10	.00	97.69	97.69
07/21	07/26/2021	14204	1687	CIRSA	211325	3	11-552-545-10	.00	97.69	97.69
07/21	07/26/2021	14204	1687	CIRSA	211325	4	12-552-545-10	.00	97.69	97.69

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14204:								.00		428.76
<b>14205</b>										
07/21	07/26/2021	14205	1327	COLORADO STATE TREASURE	063021	1	01-552-526-20	.00	804.00	804.00
Total 14205:								.00		804.00
<b>14206</b>										
07/21	07/26/2021	14206	1774	CRITTERS BARRICADES	4402	1	12-552-731-20	.00	313.00	313.00
Total 14206:								.00		313.00
<b>14207</b>										
07/21	07/26/2021	14207	1104	GOBINS INC	372899	1	11-552-542-30	.00	28.85	28.85
07/21	07/26/2021	14207	1104	GOBINS INC	372899	2	10-552-542-30	.00	28.85	28.85
07/21	07/26/2021	14207	1104	GOBINS INC	372899	3	12-552-542-30	.00	28.85	28.85
07/21	07/26/2021	14207	1104	GOBINS INC	372899	4	01-552-542-30	.00	28.85	28.85
Total 14207:								.00		115.40
<b>14208</b>										
07/21	07/26/2021	14208	1599	GRAND JUNCTION PIPE & SUP	1241479	1	12-552-731-00	.00	632.41	632.41
Total 14208:								.00		632.41
<b>14209</b>										
07/21	07/26/2021	14209	2377	GREATAMERICA FINANCIAL SE	29732165	1	01-552-542-30	.00	55.39	55.39
07/21	07/26/2021	14209	2377	GREATAMERICA FINANCIAL SE	29732165	2	10-552-542-30	.00	55.39	55.39
07/21	07/26/2021	14209	2377	GREATAMERICA FINANCIAL SE	29732165	3	11-552-542-30	.00	55.39	55.39
07/21	07/26/2021	14209	2377	GREATAMERICA FINANCIAL SE	29732165	4	12-552-542-30	.00	55.39	55.39
Total 14209:								.00		221.56
<b>14210</b>										
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	1	01-561-624-50	.00	145.71	145.71
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	2	07-561-624-30	.00	172.62	172.62
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	3	01-561-940-00	.00	272.34	272.34
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	4	01-561-624-50	.00	8.99	8.99

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	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	5	01-561-940-00	.00	19.99	19.99
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	6	10-552-675-00	.00	62.61	62.61
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	7	01-552-542-10	.00	4.16	4.16
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	8	01-561-599-00	.00	45.89	45.89
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	9	01-561-595-00	.00	139.99	139.99
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	10	12-552-675-00	.00	34.97	34.97
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	11	12-552-595-00	.00	336.92	336.92
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	12	12-552-776-10	.00	9.99	9.99
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	13	01-557-587-50	.00	89.99	89.99
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	14	01-557-579-20	.00	3.56	3.56
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	15	01-561-940-00	.00	12.48	12.48
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	16	07-561-624-30	.00	5.29	5.29
07/21	07/26/2021	14210	1817	JOHN DEERE FINANCIAL	063021	17	01-561-940-00	.00	27.98	27.98
Total 14210:								.00		1,393.48
<b>14211</b>										
07/21	07/26/2021	14211	2795	KLAWN	27174	1	01-561-624-50	.00	175.00	175.00
Total 14211:								.00		175.00
<b>14212</b>										
07/21	07/26/2021	14212	2824	MONTE VISTA ATHLETIC CLUB	072021	1	01-208-000-65	.00	120.00	120.00
Total 14212:								.00		120.00
<b>14213</b>										
07/21	07/26/2021	14213	1915	PITNEY BOWES	071521	1	01-552-542-20	.00	8.25	8.25
07/21	07/26/2021	14213	1915	PITNEY BOWES	071521	2	10-552-542-20	.00	8.25	8.25
07/21	07/26/2021	14213	1915	PITNEY BOWES	071521	3	11-552-542-20	.00	8.25	8.25
07/21	07/26/2021	14213	1915	PITNEY BOWES	071521	4	12-552-542-20	.00	8.24	8.24
Total 14213:								.00		32.99
<b>14214</b>										
07/21	07/26/2021	14214	2408	SALIDA FIRE EXTINGUISHER	2107211	1	01-557-579-10	.00	184.50	184.50
07/21	07/26/2021	14214	2408	SALIDA FIRE EXTINGUISHER	2107211	2	10-552-675-00	.00	184.50	184.50
07/21	07/26/2021	14214	2408	SALIDA FIRE EXTINGUISHER	2107211	3	11-552-556-00	.00	184.50	184.50
07/21	07/26/2021	14214	2408	SALIDA FIRE EXTINGUISHER	2107211	4	12-552-557-00	.00	184.50	184.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14214:								.00		738.00
<b>14215</b>										
07/21	07/26/2021	14215	1205	SAN LUIS VALLEY R.E.C.	071521	1	01-561-544-00	.00	170.00	170.00
Total 14215:								.00		170.00
<b>14216</b>										
07/21	07/26/2021	14216	1208	SANGRE DE CRISTO LABORAT	23165	1	12-552-772-10	.00	60.00	60.00
Total 14216:								.00		60.00
<b>14217</b>										
07/21	07/26/2021	14217	1410	VALLEY COURIER	29381	1	01-552-550-10	.00	63.00	63.00
Total 14217:								.00		63.00
<b>14218</b>										
07/21	07/26/2021	14218	1249	VEMCO ELECTRICAL CONTRACT	21535	1	10-552-675-00	.00	6.39	6.39
Total 14218:								.00		6.39
<b>14219</b>										
07/21	07/26/2021	14219	1251	VERIZON	9883841358	1	01-552-537-00	.00	224.66	224.66
07/21	07/26/2021	14219	1251	VERIZON	9883841358	2	10-552-537-10	.00	224.66	224.66
07/21	07/26/2021	14219	1251	VERIZON	9883841358	3	11-552-537-01	.00	224.66	224.66
07/21	07/26/2021	14219	1251	VERIZON	9883841358	4	12-552-537-01	.00	224.67	224.67
Total 14219:								.00		898.65
<b>14220</b>										
07/21	07/26/2021	14220	1805	WILBUR-ELLIS COMPANY	14410521	1	12-552-723-00	.00	1,760.00	1,760.00
Total 14220:								.00		1,760.00
Grand Totals:								.00		9,310.24

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
01-201-000-00	.00	3,108.83-	3,108.83-
01-208-000-65	120.00	.00	120.00
01-552-526-20	804.00	.00	804.00
01-552-537-00	551.57	.00	551.57
01-552-542-10	4.16	.00	4.16
01-552-542-20	8.25	.00	8.25
01-552-542-30	84.24	.00	84.24
01-552-545-10	107.19	.00	107.19
01-552-550-10	63.00	.00	63.00
01-557-579-10	184.50	.00	184.50
01-557-579-20	3.56	.00	3.56
01-557-587-50	89.99	.00	89.99
01-561-535-10	70.00	.00	70.00
01-561-544-00	170.00	.00	170.00
01-561-595-00	139.99	.00	139.99
01-561-599-00	45.89	.00	45.89
01-561-624-50	329.70	.00	329.70
01-561-940-00	332.79	.00	332.79
07-201-000-00	.00	177.91-	177.91-
07-561-624-30	177.91	.00	177.91
10-201-000-00	.00	1,014.25-	1,014.25-
10-552-537-10	551.57	.00	551.57
10-552-538-20	19.00	.00	19.00
10-552-542-20	8.25	.00	8.25
10-552-542-30	84.24	.00	84.24
10-552-545-10	97.69	.00	97.69
10-552-675-00	253.50	.00	253.50
11-201-000-00	.00	926.25-	926.25-
11-552-537-01	551.57	.00	551.57
11-552-542-20	8.25	.00	8.25
11-552-542-30	84.24	.00	84.24
11-552-545-10	97.69	.00	97.69
11-552-556-00	184.50	.00	184.50
12-201-000-00	.00	4,083.00-	4,083.00-
12-552-537-01	551.54	.00	551.54
12-552-538-20	9.50	.00	9.50
12-552-542-20	8.24	.00	8.24
12-552-542-30	84.24	.00	84.24
12-552-545-10	97.69	.00	97.69



GL Account	Debit	Credit	Proof
12-552-557-00	184.50	.00	184.50
12-552-595-00	336.92	.00	336.92
12-552-675-00	34.97	.00	34.97
12-552-723-00	1,760.00	.00	1,760.00
12-552-731-00	632.41	.00	632.41
12-552-731-20	313.00	.00	313.00
12-552-772-10	60.00	.00	60.00
12-552-776-10	9.99	.00	9.99
<b>Grand Totals:</b>	<u>9,310.24</u>	<u>9,310.24-</u>	<u>.00</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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