



**Town Board Agenda
Regular Meeting – Phone conference
August 10, 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 – POLICE INITIATIVES – 5:30 P.M.

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. CITIZENS COMMENTS
4. CONSENT AGENDA
 - A. MINUTES
7/13/21 & 7/27/21
 - B. POLICE DEPARTMENT REPORT
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
5. PAYABLES
6. MANAGERS REPORT
7. NEW BUSINESS
 - A. Gina Portillo – Gas Rates
 - B. Main St. Open for Business Grant
8. OLD BUSINESS
 - A. Reno Chacon – Setback Variance Approval
 - B. Collections - Fees
9. A MOTION TO ADJOURN THE MEETING

Posted on

August 6, 2021

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

CENTER TOWN BOARD
REGULAR MEETING
JULY 13, 2021
5:30 P.M.

A workshop was held for the schedule of the Water attorney visit and Gas rates.

The meeting was called to order at 6:55 p.m. by Mayor Pro-Tem McClure.

ROLL CALL

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

A motion approve the agenda was made by Trustee Gallegos, seconded by Trustee Sanchez. Roll Call – All in favor.

CITIZEN COMMENTS –

There were no comments.

CONSENT AGENDA

Minutes – There were no questions.

Police Dept. Report – The report that Chief presented was a call log for service. There were 366 calls. The Board asked different questions on the report. The report had a lot of information and Chief advised the Board if they had questions that they could send him an email and he will get them an answer. Chief presented a First Net phone system through AT&T. It is cheaper than the current Verizon. It is guaranteed coverage if other phones are down. July 31st will be the first k-9 contest to be held in Center. It will be a three hour event from 11-2.

Court Report – Trustee Sanchez asked if the judge gives an opportunity to pay in payments. Roseann told her that she does allow three payments.

Public Works Report –

- a. Utilities – There were no questions.
- b. Water – The location ID'S on the meters worked out, the billing should be where it needs to be by the 1st of the month. The meters were shipped out last Wednesday. The Sanitation District may be able to put in a sealed bid for the jetter trailer from Del Norte.
- c. Streets and Parks –Randy with the County has not been able to start the hot plant.
- d. Building Report – The stucco has commenced again should be finished in possibly two weeks.

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

PAYABLES

The Board asked a few questions on a few of the bills. Motion to approve the Payables was made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – all in favor. Motion Carries.

MANAGERS REPORT –

MOU DCI – Welcome Keith Brockhurst –

Brian introduced Keith Brockhurst to the Board and let them know the details of what he hopes to accomplish as our Vista volunteer. Keith will be focusing on economic development. Keith spoke to the Board about his hopes for the next year. Keith is from Maryland, he just graduated from Cornell University. Keith is very excited to be in Center.

Brian talked about Keith who is our Vista volunteer. Brian reiterated the cost with DCI for everything that is included. Brian is planning to apply for a forty- thousand-dollar planning grant. Brian was appointed as a Board Member with DCI. A motion to approve the MOU and the forty thousand dollar planning grant was made by Trustee Gallegos, seconded by Trustee McClure. Roll Call- All in favor. Motion Carries.

The Town has been chosen to be a case study for rural community. The Town will be the blueprint for a successful rural municipality.

July 21st - meeting for Urban Renewal

NEW BUSINESS

Jade/School Grant – Brian informed the Board that the School applied for a grant for underground fiber optics. Brian could not get the complete details from the school. The work will all be done in the alleys.

Consaul Name – Viking Pride Estates, Northern Center Acres, Wagon Trail homes, Prairie dog lane, 90 acres, Valley View, Aqua Azul, Center View and North Center. A motion to table until the next meeting was made by Trustee McClure, seconded by Trustee Martinez. Roll Call – all in favor. Motion Carries

Special Events Permit – August 28th for the Town of Center to have a beer garden and beer sales. A motion to grant the Town a special events Permit was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

Set Back Variance – Vanna Benitez – Ms. Benitez would like a setback variance to build a garage and drive-way. Trustee McClure is the owner of the property and would abstain. Mr. McClure would have to be part of the application. A motion to approve the variance was made by Trustee Gallegos, seconded by Trustee Martinez

OLD BUSINESS

Gas Rates –

With the increase in the monthly from Xcel the Board decided to increase the gas rates by .13 cents per cf. A resolution will be made in accordance

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries. The meeting adjourned at 8:15 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Mary McClure
Mayor Pro-Tem

**CENTER TOWN BOARD
REGULAR BOARD MEETING**

JULY 27, 2021

5:30 P.M.

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

ROLL CALL

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

A motion to go into executive session for was made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

A motion to adjourn out of executive session was made by Trustee Sanchez, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries. The executive session concluded at 6:25 p.m.

A motion to approve the agenda with changes to New Business and Old Business was made by Trustee Martinez, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

A motion to approve the payables was made with the agreement to have all checks written from previous meeting on the registers was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

URA- Conditional Study Approval – Brian talked about the contract with the Urban Renewal Authority and presented at the workshop. A motion to approve the Urban Renewal Authority Study was made by Trustee Sanchez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

Emergency Hours – A motion to approve the use of Emergency Hours for employees was made by Trustee Martinez, seconded by Mayor Pro-Tem McClure. All in favor – Motion Carries.

OLD BUSINESS

Resolution – Gas Rates – Attorney Trujillo read resolution 072721-A out loud. Trustee McClure talked about the worksheet that Dave is providing and feels that we are still at a big difference at times and at

what point in the deviation do we charge it back to the customer. Dave said that the transmission cost is the reason for the difference. Trustee McClure said that this increase does not include having a reserve. Brian talked about the steps that need to be followed first. The resolution does provide for an adjustment without making a new resolution. A motion to approve Resolution #072721-A Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

Consaul Name – A motion to re-name the Consaul Property the North Ninety Addition was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

Front of Town Hall – Brian talked about asking the High School art students and or the Adams State art program to do a sun mural on the front of Town Hall. The Board also talked about looking up the designs. Brian suggested that we put in an ad for a muralist for the front of Town Hall. A motion to advertise for a muralist was made by Trustee Sanchez, seconded by Mayor Pro-Tem McClure. Roll Call – all in favor. Motion Carries. Trustee Martinez had to leave at 7:06 P.M.

Resolution – Signers for Meraz Property – Attorney Trujillo read Resolution 072721-B for the signing of the sale of the Town of Center property to the Hernandez's. A motion to approve Resolution 072721-B was made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

CALENDAR ITEMS

August 16 – Water Attorney – Workshop

August 18 – DOLA – Reserve Capitol Improvement Policy – Workshop

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

Submitted by,

Rose Marie DeHerrera- CMC
Deputy Clerk

Anthony Garcia
Mayor

Event Search Results

Start Date Reported: 7/1/2021 12:00:00 AM End Date Reported: 7/31/2021 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
210255	FORGERY - Possess Forged Documents	294 S WORTH ST	7/2/2021	RPT
210257	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	CASA BLANCA PARK	7/2/2021	RPT
210258	ASSAULT - Simple Assault	112 S SISNEROS ST	7/2/2021	RPT
210259	FIRE - Structure	687 E. 8TH STREET	7/3/2021	RPT
210260	DUI - Alcohol	5TH AND BROADWAY	7/3/2021	RPT
210261	WARRANT - Local-Misdemeanor	564 E 5TH ST	7/3/2021	RPT
210262	ASSAULT - Intimidation (Includes Stalking)	K & J THRIFTWAY	7/3/2021	OPN
210263	STOLEN PROPERTY - Stolen Property, Other	58 CENTRAL AVE	7/5/2021	RPT
210264	ESCAPE - Other Agency Escape	294 S WORTH ST	7/5/2021	RPT
210265	DAMAGED PROPERTY - Criminal Mischief	55 N TORRES ST	7/6/2021	RPT
210266	TRESPASSING - Trespassing, Private Property	53 BUENA VENTURA CT	7/6/2021	RPT
210267	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	TORRES AND 1ST	7/6/2021	OPN
210268	JUVENLIE PROBLEM - Other Problem	550 S BROADWAY ST	7/8/2021	RPT
210269	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	111 E HIGHWAY 112	7/9/2021	RPT
210270	TRESPASSING - Trespassing, Private Property	670 W 1ST ST	7/10/2021	RPT
210271	FAMILY DISTURBANCE - Verbal Argument	10 ADAMS ST	7/10/2021	RPT
210273	PUBLIC PEACE - Disorderly Conduct	980 S BROADWAY ST	7/11/2021	RPT
210274	WARRANT - Out of County-Felony	S HIGHWAY 285 AND MM 76	7/11/2021	RPT
210275	FAMILY DISTURBANCE - Verbal Argument	980 S BROADWAY	7/12/2021	RPT
210276	WARRANT - Local-Felony	536 S WILLS ST	7/12/2021	RPT
210277	PUBLIC PEACE - Disorderly Conduct	980 S BROADWAY	7/13/2021	RPT
210278	HARASSMENT - Harassment, Other	103 GARCIA ST	7/13/2021	RPT
210279	ASSAULT - Simple Assault	612 S WARDEN ST	7/14/2021	OPN
210280	DAMAGED PROPERTY - Damaged Property, Business	580 E HIGHWAY 112	7/15/2021	RPT
210281	WARRANT - Local-Misdemeanor	CRESCENT & WASHINGTON	7/15/2021	RPT
210282	FOLLOWUP INVESTIGATION - Followup Investigation, Local Event	120 W HIGHWAY 112	7/15/2021	RPT
210283	DAMAGED PROPERTY - Damaged Property, Private	107 S SISNEROS ST	7/17/2021	RPT

210284	NON UCR REPORTABLE - Non UCR Reportable	TOWN OF CENTER	7/16/2021	RPT
210285	BURGLARY - Burglary, Other	604 E 6TH	7/19/2021	RPT
210286	ANIMAL PROBLEM - Animal Attack	294 S WILLS ST	7/20/2021	OPN
210287	THEFT - Larceny, from Vehicle	294 S WORTH ST	7/20/2021	RPT
210288	ABANDONED - Other Property	604 E 6TH	7/24/2021	RPT
210289	-	980 S BROADWAY ST	7/25/2021	RPT
210290	SEXUAL ASSAULT - Incest	294 S WORTH ST	7/26/2021	RPT
210291	-	980 S BROADWAY ST	7/26/2021	RPT
210292	DAMAGED PROPERTY - Criminal Mischief	IN FRONT OF CATHOLC CHURCH	7/26/2021	RPT
210293	NON UCR REPORTABLE - Non UCR Reportable	166 S WILLS ST	7/24/2021	RPT
210294	TRAFFIC ACCIDENT - Traffic Accident, Private Prop Damg	55 N TORRES	7/27/2021	RPT
210295	DOMESTIC PROBLEM - Family Offense, Other	294 S WORTH ST	7/27/2021	RPT
210296	-	391 S GARCIA ST	7/23/2021	RPT
210297	PORNOGRAPHY - Obscene Communication	53 BUENA VENTURA CT	7/28/2021	RPT
210298	FORGERY - Counterfeiting Documents	120 HIGHWAY 112	7/28/2021	RPT
210299	DAMAGED PROPERTY - Criminal Mischief	751 MUSSMAN LN	7/28/2021	RPT
210300	-	25897 Chaparro Ave	7/29/2021	RPT
210301	MISCELLANEOUS - Miscellaneous Incidents	415 S FULLENWIDER ST	7/27/2021	RPT
210303	-	536 S WILLS ST	7/30/2021	RPT
210304	AGENCY ASSIST - Assist Other Agency	49877 E HWY 112	7/30/2021	RPT
210305	KIDNAPPING - Kidnap Minor	397 S SYLVESTER ST	7/30/2021	RPT
210307	-	294 S WORTH ST	7/30/2021	RPT

Citation Search Results

Reported date start: 7/1/2021 12:00:00 AM Reported date end: 7/31/2021 11:59:59 PM

Citation Number	Date Reported	Violation	Location	Cited Person	Agency	Cited By
17359	7/3/2021	ORD 307 (24-69) - Trespassing (CRIMINAL VIOL)	742 WARDEN ST	RAMIREZ, DIEGO	CENTER POLICE DEPARTMENT	RUYBAL, JOSEPH M
17416	7/7/2021	MTC 236 - Child Restraint System (OTHER)		CAIN, CYNTHIA VIOLA	CENTER POLICE DEPARTMENT	WILLIAMS, CHRISTOPHER
17209	7/13/2021			HARRISON, MARION	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
17210	7/21/2021				CENTER POLICE DEPARTMENT	RUYBAL, JOSEPH M
17211	7/26/2021				CENTER POLICE DEPARTMENT	MEEK, DALE

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 21-065 -- AGUILAR, MARIO Case number: 21-065 Name: AGUILAR, MARIO All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: WILLIAMS, CHRISTOPHER Violation date: 05/27/2021	ARRAIGNMENT <i>Pd 110.00</i>
05:30 PM	05:40 PM	Case Number: 21-066 -- PONNAPALLI, SATHWIKA Case number: 21-066 Name: PONNAPALLI, SATHWIKA All offenses: SPEEDING 20+ MPH OVER LIMIT Posted Speed: 35 Actual Speed: 52 Posted Speed: 35 Actual Speed: 52 Officer Name: FRESQUEZ, ADRIONNA Violation date: 05/29/2021	ARRAIGNMENT <i>Pd 232.00</i>
05:30 PM	05:40 PM	Case Number: 21-067 -- SCAMMELL, OLIVIA F Case number: 21-067 Name: SCAMMELL, OLIVIA F All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: WILLIAMS, CHRISTOPHER Violation date: 06/05/2021	ARRAIGNMENT <i>Sent to State</i>
05:30 PM	05:40 PM	Case Number: 21-068 -- MORALES, FRANK Case number: 21-068 Name: MORALES, FRANK All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 67 Posted Speed: 45 Actual Speed: 67 Officer Name: GUADERRAMA, CRISTIAN Violation date: 05/30/2021	ARRAIGNMENT <i>Pd 206.00</i>
05:30 PM	07:00 PM	Case Number: 21-069 -- CARMONA, JAVIER Case number: 21-069 Name: CARMONA, JAVIER All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: GUADERRAMA, CRISTIAN Violation date: 06/04/2021	ARRAIGNMENT <i>Pd 110.00</i>
05:30 PM	06:00 PM	Case Number: 21-020 -- CASTILLO, NATHAN Case number: 21-020 Name: CASTILLO, NATHAN All offenses: THEFT (LESS THAN 100.00) Officer Name: WILLIAMS, CHRISTOPHER Violation date: 02/25/2021	NOTICE TO APPEAR <i>No Show</i>
05:30 PM	06:00 PM	Case Number: 21-022 -- SANDOVAL ORNALES, SERGIO Case number: 21-022 Name: SANDOVAL ORNALES, SERGIO All offenses: DOG RUNNING AT LARGE Officer Name: WILLIAMS, CHRISTOPHER Violation date: 01/03/2021	NOTICE TO APPEAR <i>No Show</i>
05:30 PM	06:00 PM	Case Number: 21-058 -- GARCIA, TIMOTHY Case number: 21-058 Name: GARCIA, TIMOTHY All offenses: OPEN CONTAINER	NOTICE TO APPEAR <i>dismissed</i>

Caption		Data
	Officer Name: RUYBAL, JOSEPH Violation date: 05/12/2021	
05:30 PM 05:40 PM	Case Number: 21-071 -- GARDEA, JULIAN Case number: 21-071 Name: GARDEA, JULIAN All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: LOPEZ, DEANNA Violation date: 06/13/2021	ARRAIGNMENT
		<i>dismissed had insurance @ time of citation</i>
05:30 PM 05:40 PM	Case Number: 21-073 -- ENRIQUEZ, ALEJANDRO Case number: 21-073 Name: ENRIQUEZ, ALEJANDRO All offenses: DOG RUNNING AT LARGE Officer Name: CRISTIAN, GUADERRAMA Violation date: 06/13/2021	ARRAIGNMENT
		<i>Pd 60.00</i>
05:30 PM 05:40 PM	Case Number: 21-075 -- MARTINEZ, LILLIAN K Case number: 21-075 Name: MARTINEZ, LILLIAN K All offenses: DROVE A DEFECTIVE OR UNSAFE VEHICLE Officer Name: WILLIAMS, CHRISTOPHER Violation date: 06/21/2021	ARRAIGNMENT
		<i>Pd 125.00</i>
05:30 PM 05:40 PM	Case Number: 21-079 -- CAIN, CYNTHIA V Case number: 21-079 Name: CAIN, CYNTHIA V All offenses: CHILD RESTRAINT SYSTEMS X2 Officer Name: WILLIAMS, CHRISTOPHER Violation date: 07/06/2021	ARRAIGNMENT
		<i>Pd 166.00</i>
05:30 PM 07:00 PM	Case Number: 21-082 -- VILLAGOMEZ-RAMIREZ, ALEXIS Case number: 21-082 Name: VILLAGOMEZ-RAMIREZ, ALEXIS All offenses: PASSED STOPPED SCHOOL BUS WITH FLASHING LIGHTS Officer Name: LOPEZ, DEANNA Violation date: 05/20/2021	ARRAIGNMENT
		<i>is in a traffic program.</i>

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
21-076	200	07/07/2021	365	ORDINANCE VIOLATION	Local
21-077	200	07/07/2021	291(4)	ORDINANCE VIOLATION	Local
21-078	200	07/07/2021	365	ORDINANCE VIOLATION	Local
21-079	200	07/07/2021	236	EQUIPMENT	State
21-080	200	07/13/2021	11019	SPEED	State
21-081	200	07/21/2021	3256		Local
	300	07/21/2021	12-3		Local
21-082	200	07/21/2021	420	SCHOOL	State
21-083	200	07/26/2021	110120	SPEED	State

Grand Totals: 9

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
07/07/2021	21-075	MARTINEZ, LILLIAN K	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	100.00
07/13/2021	21-079	CAIN, CYNTHIA V	FINE - CHILD RESTRAINT SYSTEMS	166.00
07/21/2021	21-081	LEMBO, JIM (DOMESTIC IRRIGATION)	FINE - EXCAVATING WITHOUT CALLING 811	300.00
07/21/2021	21-081	LEMBO, JIM (DOMESTIC IRRIGATION)	FINE - LICENSING OF CONTRACTORS	300.00
07/22/2021	21-073	ENRIQUEZ, ALEJANDRO	FINE - DOG RUNNING AT LARGE	60.00

Utility July-August 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

Repair gas line at 397 Warden, damaged during sprinkler install with no locate

Electrical

Begin removal of transformers and hardware on poles south of Hwy. 112

Repair outage in West Center, cause unknown

Repair outage in West Center, cause severe weather and birds

Repair power outage on East 2nd, caused by broken primary wire (age)

Contact Ciello for use of pole to connect lift station to new underground @ Canon Potato

Repair internet line knocked down by storm on Miles between 1st and 2nd

Chase storm outage in town during storm, outage was at Farm Fresh and belonged to REC

Replace multiple yard lights with new LED fixtures

Connect overhead wire to Blue Chip on new underground feeder

Water

Replace chlorine tanks and adjust pump for chlorine injection

Repair water meter programmer and program commercial water meter installed (ongoing)

Contact businesses' for water meters (installed or not, programming, and meeting

Install new water meter pit and new tap for 376 Garcia 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

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

Contact RMS for cleaning of line behind Jones Oil, backed up into lift station

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 (7)

Locate and re- mark 8 blocks of utilities for boring (2 days to locate and re-mark)

WATER AND SANITATION DEPARTMENT

JULY 2021 REPORT

8/5/2021

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

- i** *I took BacT samples from Cesar Chavez Medical Center and Center Parts Store on 7/21/21. Lead and Copper Samples have been collected and submitted to the lab for analysis. This week I'm planning on collecting Nitrates, Volatile Organics, TTHM's and HAA5's, and a DI (2-Ethylhexyl) Phthalate samples.*

2. Chlorine Residual

- i** *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 and East Well on 7/22/21. Free chlorine seems to hold its residual pretty steady throughout the distribution system. I ordered in a new type of chemical pump that should have a longer operating life as it is rated to the pressure at the injection site. The pump is in my office and on standby for when one of the other chemical pumps burns up.*

3. Water Quality

- i** *Conducted water quality assurance calls to customers as directed. Did water turn on and offs as needed.*

4. Projects

- i** *I worked in West Center locating and cutting out valves and manholes with the utilities help. Most have been cut out and raised to the current level. With the paving project being postponed my attention has shifted to completing Fire Hydrant Inspections and starting Isolation Valve Exercising.*

5. Other Tasks

- i** *I started weed eating at the wells. I have been working on cleaning up inside the well buildings and ordering appropriate PPE. I'm working on pulling together an order now for a new containment system and easier accessibility for placing new chlorine barrels.*

6. Water Tank

- i** *The pressure transducer for the water tank appears to not giving an accurate reading. The water tank divers were unable to complete their inspection as the tank was not full enough due to a bad reading by the pressure transducer. I pulled the pressure transducer to clean it off and make sure there was no physical obstruction causing*

a false reading. I was instructed to order a new one. Missions techs have been made aware of the situation and are helping troubleshoot the situation.

SANITATION OVERVIEW

1. Process Control Monitoring

- i** *Performed daily process control and parameter testing for the wastewater influent and effluent. I removed duckweed and algae when time permitted and added aquatic plant herbicide. I dosed the effluent contact chamber with chlorine tablets as needed. I have been scrubbing the inside effluent weir with a hard bristle brush to help keep algae growth down.*

2. Lift Station Checks

- i** *I completed daily checks on each lift station. We still have a couple of pumps at Central Pump being repaired. Central Pump has not been able to get parts in yet. Pump 2 in the School Lift Station is still non-operational and needs pulled out for repair.*

3. Sewer Obstructions

- i** *Monday 7/26/21 the utilities crew noticed sewer coming out of the manhole just to the east of Jones Lift station. The line was plugged there and anytime the pump turned on the manhole would overflow. RMS was called and were able to respond the same day.*

4. Jetter Trailers

- i** *Center Sanitation District is looking at a lease agreement with Del Norte for the jetter trailer. Del Norte is willing to lease their trailer for \$500 a month. I haven't been updated in where the process is at yet by the Sanitation Board.*

5. Weekly Composite Sample

- i** *TSS is starting to be more consistently in violation, however, considering that the system is short circuited due to new construction and algae is in full bloom, the numbers aren't surprising nor concerning.*

6. DMR's

- i** *I met with Mike Potts on 7/16/21 to submit the DMR's. He is having me submit them so that I am able to learn the portal. I took a training for NetDMR to start the process of creating my own account for submitting DMRs.*

7. Other Tasks

i *I started weed eating around the lift stations and lagoon.*

Streets and Parks

July 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
- burn tree limbs pit
- fill cuts with dirt on 2nd and 3rd st
- dirt work in alleys
- helped with water samples, (lead and copper samples)
- cut down bushes and trees behind first stop alley
- install speed limit signs in alleys

Parks

- checked trashes and put new bags
- pull out trashes to be picked up
- playground inspections
- mowed and trimmed grass all parks
- check and clean bathrooms casa blanca park daily
- fixed broken sprinklers
- sprayed weeds along fences and in parks
- drag, drag around soft ball fields even out dirt and clean weeds
- cut grass on infield softball field
- fertilize grass casa blanca park and community park softball field
- fixed leaning pole on volleyball net (new hole and concrete)

Building and Code Enforcement

1. 34 - Building Permits have been issued YTD
2. 7 – Demolition Permits have been issued YTD
3. 32- 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.

Iconergy (Water Meter Project)

1. The billing system is still not integrating with the meters. Trial run was a huge disaster.
2. Setflow and Caselle are working together to try and find the reason and a solution to the billing problems.
3. Lids shipped on the 30th and a crew will be through the month of August to install the new lids and inventory each pit.

Streets and Parks

1. Painting crosswalks and parking spots are on the agenda to get started before school starts. **We have been unable to acquire paint so far this year. Sherwin Williams and other venders have had it ordered for 4 and 5 months now and no delivery date available .**

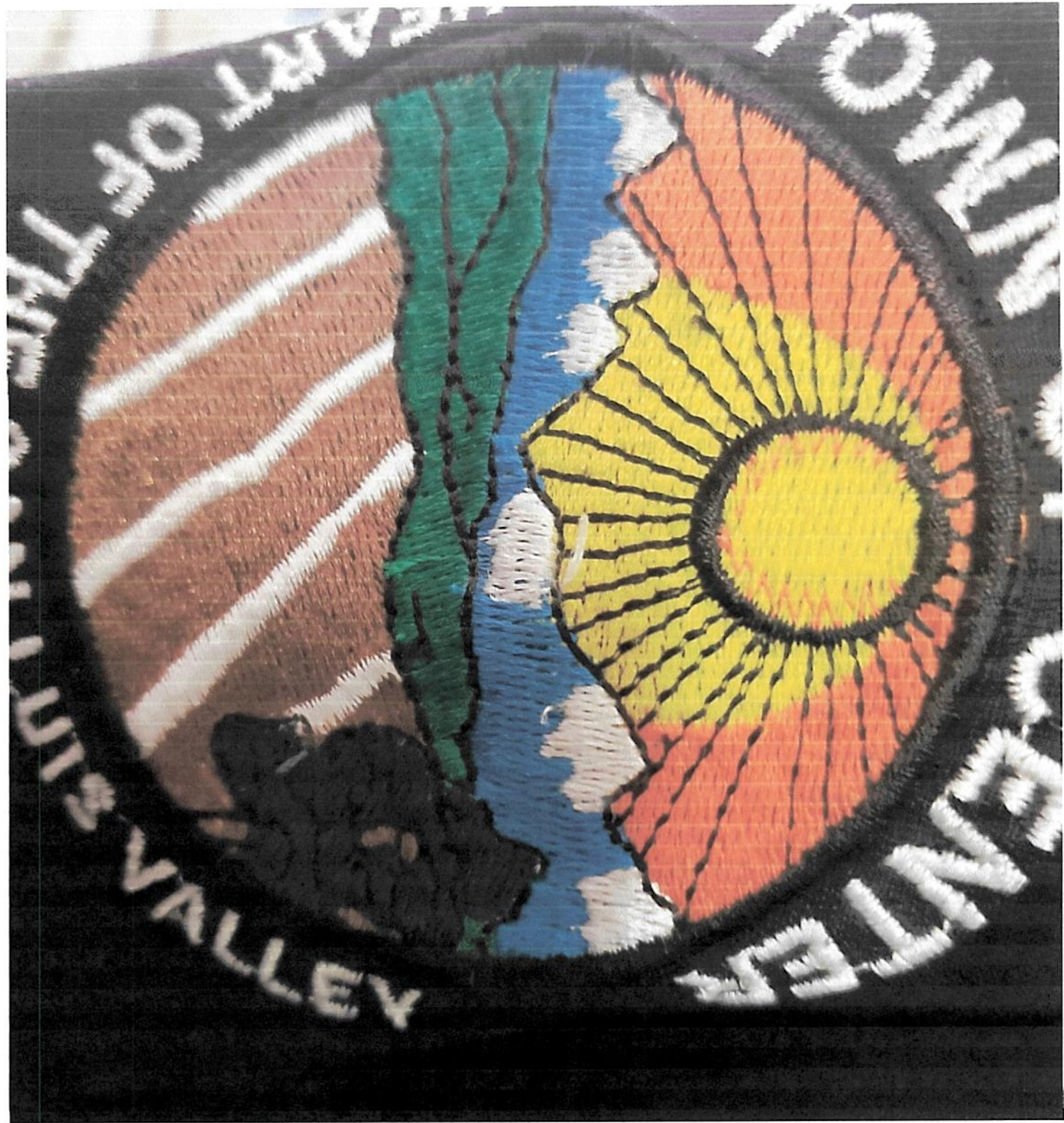
2. Paving West Center should start the week of July 19th and will probably last 2 weeks. Saguache County Road and Bridge informed us that they have not been able to get oil, so paving is put off until next year.

Water/Sanitation

1. The Sanitation District is trying to make a deal with Del Norte to lease their used jetter trailer until other avenues can be explored.
2. In July we pumped 20,608,799 gallons bringing the YTD totals to 99,384,6858 gallons. Last year's totals YTD @ the end of July were 130,335,327 gallons

Flawless Construction is putting the finishing touches on Town Hall

David Mehaffie



DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT

BLM

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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
14225										
08/21	08/03/2021	14225	1234	U.S. POSTAL SERVICE	073121	1	01-552-542-20	.00	88.09	88.09
08/21	08/03/2021	14225	1234	U.S. POSTAL SERVICE	073121	2	10-552-542-20	.00	88.09	88.09
08/21	08/03/2021	14225	1234	U.S. POSTAL SERVICE	073121	3	11-552-542-20	.00	88.09	88.09
08/21	08/03/2021	14225	1234	U.S. POSTAL SERVICE	073121	4	12-552-542-20	.00	88.09	88.09
Total 14225:								.00		352.36
14226										
08/21	08/04/2021	14226	1998	AARON FRESQUEZ	072921	1	01-557-535-30	.00	12.00	12.00
08/21	08/04/2021	14226	1998	AARON FRESQUEZ	072921	2	01-557-587-50	.00	46.94	46.94
08/21	08/04/2021	14226	1998	AARON FRESQUEZ	072921	3	01-557-587-50	.00	21.14	21.14
08/21	08/04/2021	14226	1998	AARON FRESQUEZ	072921	4	01-557-535-30	.00	30.00	30.00
Total 14226:								.00		110.08
14227										
08/21	08/04/2021	14227	2674	BROWN'S SEPTIC SERVICE	082021	1	01-561-599-00	.00	111.25	111.25
08/21	08/04/2021	14227	2674	BROWN'S SEPTIC SERVICE	082021	2	10-561-599-00	.00	111.25	111.25
08/21	08/04/2021	14227	2674	BROWN'S SEPTIC SERVICE	082021	3	11-561-599-00	.00	111.25	111.25
08/21	08/04/2021	14227	2674	BROWN'S SEPTIC SERVICE	082021	4	12-561-599-00	.00	111.25	111.25
Total 14227:								.00		445.00
14228										
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	1	01-557-535-30	.00	465.38	465.38
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	2	01-557-535-30	.00	541.45	541.45
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	3	01-557-587-40	.00	2,297.50	2,297.50
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	4	01-557-587-40	.00	580.70	580.70
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	5	01-557-535-30	.00	184.71	184.71
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	6	01-557-587-30	.00	24.41	24.41
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	7	01-557-596-40	.00	30.00	30.00
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	8	01-557-596-40	.00	10.00	10.00
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	9	01-557-535-30	.00	100.00	100.00
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	10	01-557-579-10	.00	8.95	8.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	11	01-557-595-00	.00	236.47	236.47
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	12	01-557-579-10	.00	205.78	205.78
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	13	01-557-596-50	.00	75.00	75.00
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	14	01-557-535-10	.00	204.40	204.40
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	15	01-557-587-40	.00	69.95	69.95
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	16	01-557-579-20	.00	65.83	65.83
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	17	01-557-597-10	.00	108.39	108.39
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	18	01-557-596-40	.00	10.07	10.07
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	19	01-557-596-40	.00	11.10	11.10
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	20	01-557-535-30	.00	23.65	23.65
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	21	01-557-587-50	.00	82.80	82.80
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	22	01-557-587-50	.00	200.42	200.42
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	23	01-557-535-30	.00	28.11	28.11
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	24	01-557-535-30	.00	88.87	88.87
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	25	01-557-535-30	.00	15.94	15.94
08/21	08/04/2021	14228	1933	CARD SERVICES	063021-1	26	01-557-535-30	.00	100.00	100.00
Total 14228:								.00		5,749.68
14229										
08/21	08/04/2021	14229	1042	CENTER MUNICIPAL UTILITIES	073121	1	10-552-544-00	.00	338.47	338.47
08/21	08/04/2021	14229	1042	CENTER MUNICIPAL UTILITIES	073121	2	12-552-544-00	.00	2,231.15	2,231.15
08/21	08/04/2021	14229	1042	CENTER MUNICIPAL UTILITIES	073121	3	11-552-544-00	.00	147.89	147.89
08/21	08/04/2021	14229	1042	CENTER MUNICIPAL UTILITIES	073121	4	01-557-544-00	.00	97.97	97.97
08/21	08/04/2021	14229	1042	CENTER MUNICIPAL UTILITIES	073121	5	01-552-544-00	.00	2,020.61	2,020.61
Total 14229:								.00		4,836.09
14230										
08/21	08/04/2021	14230	1312	CENTER SANITATION DISTRICT	073121	1	01-238-000-00	.00	43,796.50	43,796.50
Total 14230:								.00		43,796.50
14231										
08/21	08/04/2021	14231	2943	FIRST RESPONSE K-9 SECURIT	21-0015	1	01-561-599-00	.00	250.00	250.00
08/21	08/04/2021	14231	2943	FIRST RESPONSE K-9 SECURIT	21-0015	2	10-561-599-00	.00	250.00	250.00
08/21	08/04/2021	14231	2943	FIRST RESPONSE K-9 SECURIT	21-0015	3	11-561-599-00	.00	250.00	250.00
08/21	08/04/2021	14231	2943	FIRST RESPONSE K-9 SECURIT	21-0015	4	12-561-599-00	.00	250.00	250.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14231:								.00		1,000.00
14232										
08/21	08/04/2021	14232	1099	GALLS	018941485	1	01-557-595-00	.00	153.31	153.31
08/21	08/04/2021	14232	1099	GALLS	018941486	1	01-557-595-00	.00	125.12	125.12
08/21	08/04/2021	14232	1099	GALLS	018941903	1	01-557-595-00	.00	20.44	20.44
Total 14232:								.00		298.87
14233										
08/21	08/04/2021	14233	2251	HOLLMER-DAVIS PLUMBING AN	7501	1	12-552-731-00	.00	180.24	180.24
08/21	08/04/2021	14233	2251	HOLLMER-DAVIS PLUMBING AN	7502	1	01-561-824-50	.00	97.24	97.24
08/21	08/04/2021	14233	2251	HOLLMER-DAVIS PLUMBING AN	7547	1	12-552-731-00	.00	73.20	73.20
Total 14233:								.00		350.68
14234										
08/21	08/04/2021	14234	1440	JULIO PAEZ	1883	1	01-557-588-30	.00	900.00	900.00
Total 14234:								.00		900.00
14235										
08/21	08/04/2021	14235	2482	K&J THRIFTWAY	073121	1	01-552-542-10	.00	11.08	11.08
08/21	08/04/2021	14235	2482	K&J THRIFTWAY	073121	2	10-552-542-10	.00	11.08	11.08
08/21	08/04/2021	14235	2482	K&J THRIFTWAY	073121	3	11-552-542-10	.00	11.08	11.08
08/21	08/04/2021	14235	2482	K&J THRIFTWAY	073121	4	12-552-542-10	.00	11.08	11.08
Total 14235:								.00		44.30
14236										
08/21	08/04/2021	14236	2996	MIDCO DIVING & MARINE SERV	4304	1	12-557-598-10	.00	1,175.00	1,175.00
Total 14236:								.00		1,175.00
14237										
08/21	08/04/2021	14237	1147	MMP BLUE, LLC.	2021-2912	1	12-565-723-00	.00	1,250.00	1,250.00
08/21	08/04/2021	14237	1147	MMP BLUE, LLC.	2021-2912	2	12-552-537-00	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14237:								.00		2,250.00
14238										
08/21	08/04/2021	14238	2866	MUNICIPAL ENERGY AGENECY	301935	1	10-550-300-01	.00	75,864.19	75,864.19
08/21	08/04/2021	14238	2866	MUNICIPAL ENERGY AGENECY	302016	1	10-550-300-01	.00	69,511.98	69,511.98
08/21	08/04/2021	14238	2866	MUNICIPAL ENERGY AGENECY	302110	1	10-550-300-01	.00	66,406.93	66,406.93
Total 14238:								.00		211,783.10
14239										
08/21	08/04/2021	14239	2398	ORKIN	214699950	1	01-561-623-00	.00	84.00	84.00
Total 14239:								.00		84.00
14240										
08/21	08/04/2021	14240	1421	STAPLES	1636938447	1	12-552-542-10	.00	55.80	55.80
08/21	08/04/2021	14240	1421	STAPLES	1636938447	2	11-552-542-10	.00	55.80	55.80
08/21	08/04/2021	14240	1421	STAPLES	1636938447	3	10-552-542-10	.00	55.80	55.80
08/21	08/04/2021	14240	1421	STAPLES	1636938447	4	01-552-542-10	.00	55.81	55.81
Total 14240:								.00		223.21
14241										
08/21	08/04/2021	14241	2127	STEFFENS QUALITY PLUMBING	17732	1	01-552-543-00	.00	195.00	195.00
Total 14241:								.00		195.00
14242										
08/21	08/04/2021	14242	1218	STUART C IRBY, CO	S012462218.	1	10-552-772-50	.00	165.80	165.80
Total 14242:								.00		165.80
14243										
08/21	08/04/2021	14243	1973	TOWN AND COUNTRY	647351/1	1	01-552-543-30	.00	1,100.80	1,100.80
Total 14243:								.00		1,100.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14244										
08/21	08/04/2021	14244	1238	USA BLUE BOOK	664571	1	12-552-731-00	.00	1,432.81	1,432.81
08/21	08/04/2021	14244	1238	USA BLUE BOOK	671803	1	12-552-731-00	.00	427.05	427.05
Total 14244:								.00		1,859.86
14245										
08/21	08/04/2021	14245	1239	UTILITY NOTIFICATION CENTE	221070402	1	11-552-537-00	.00	29.04	29.04
Total 14245:								.00		29.04
14246										
08/21	08/04/2021	14246	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	14,967.16	14,967.16
Total 14246:								.00		14,967.16
14247										
08/21	08/04/2021	14247	2953	WEX FLEET UNIVERSAL	073121	1	12-552-827-10	.00	133.28	133.28
08/21	08/04/2021	14247	2953	WEX FLEET UNIVERSAL	073121	2	11-552-527-10	.00	314.95	314.95
08/21	08/04/2021	14247	2953	WEX FLEET UNIVERSAL	073121	3	10-552-827-10	.00	314.95	314.95
08/21	08/04/2021	14247	2953	WEX FLEET UNIVERSAL	073121	4	01-561-827-10	.00	525.37	525.37
08/21	08/04/2021	14247	2953	WEX FLEET UNIVERSAL	073121	5	01-557-587-10	.00	2,137.58	2,137.58
Total 14247:								.00		3,426.13
14248										
08/21	08/04/2021	14248	2137	XCEL ENERGY GAS	740899705	1	11-550-300-00	.00	54,570.66	54,570.66
Total 14248:								.00		54,570.66
71321										
07/21	07/28/2021	71321	2693	CBI	DB71321	1	01-432-000-20	.00	5.00	5.00 M
Total 71321:								.00		5.00
71421										
07/21	07/28/2021	71421	2680	DOLLAR GENERAL	DB071421	1	01-552-555-00	.00	6.02	6.02 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 71421:								.00		6.02
731215										
07/21	07/31/2021	731215	2250	GOOGLE INC	AUTO073121	1	01-552-534-30	.00	122.81	122.81 M
07/21	07/31/2021	731215	2250	GOOGLE INC	AUTO073121	2	10-552-534-30	.00	122.81	122.81 M
07/21	07/31/2021	731215	2250	GOOGLE INC	AUTO073121	3	11-552-534-30	.00	122.81	122.81 M
07/21	07/31/2021	731215	2250	GOOGLE INC	AUTO073121	4	12-552-534-30	.00	122.81	122.81 M
Total 731215:								.00		490.44
6302101										
07/21	07/28/2021	6302101	2953	WEX FLEET UNIVERSAL	STMT6.30.21	1	01-552-535-20	.00	56.70	56.70 M
07/21	07/28/2021	6302101	2953	WEX FLEET UNIVERSAL	STMT6.30.21	2	01-559-587-10	.00	45.70	45.70 M
07/21	07/28/2021	6302101	2953	WEX FLEET UNIVERSAL	STMT6.30.21	3	01-557-587-10	.00	1,998.55	1,998.55 M
07/21	07/28/2021	6302101	2953	WEX FLEET UNIVERSAL	STMT6.30.21	4	01-561-627-10	.00	571.90	571.90 M
07/21	07/28/2021	6302101	2953	WEX FLEET UNIVERSAL	STMT6.30.21	5	10-552-627-10	.00	231.53	231.53 M
07/21	07/28/2021	6302101	2953	WEX FLEET UNIVERSAL	STMT6.30.21	6	11-552-527-10	.00	231.53	231.53 M
07/21	07/28/2021	6302101	2953	WEX FLEET UNIVERSAL	STMT6.30.21	7	01-552-535-20	.00	25.34	25.34 M
07/21	07/28/2021	6302101	2953	WEX FLEET UNIVERSAL	STMT6.30.21	8	12-552-627-10	.00	187.68	187.68 M
Total 6302101:								.00		3,298.25
7292101										
07/21	07/30/2021	7292101	2995	COLORADO CITY & COUNTY M	DB072921	1	01-552-548-10	.00	22.50	22.50 M
07/21	07/30/2021	7292101	2995	COLORADO CITY & COUNTY M	DB072921	2	10-552-548-10	.00	22.50	22.50 M
07/21	07/30/2021	7292101	2995	COLORADO CITY & COUNTY M	DB072921	3	11-552-548-10	.00	22.50	22.50 M
07/21	07/30/2021	7292101	2995	COLORADO CITY & COUNTY M	DB072921	4	12-552-548-10	.00	22.50	22.50 M
Total 7292101:								.00		90.00
7312103										
07/21	07/31/2021	7312103	2865	ALLPINE TITLE CO	BC133218	1	06-445-000-00	.00	799.75	799.75 M
Total 7312103:								.00		799.75
Grand Totals:								.00		354,402.58

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
01-201-000-00	25.34	60,458.91-	60,433.57-
01-238-000-00	43,796.50	.00	43,796.50
01-432-000-20	5.00	.00	5.00
01-552-534-30	122.81	.00	122.81
01-552-535-20	56.70	25.34-	31.36
01-552-542-10	66.89	.00	66.89
01-552-542-20	88.09	.00	88.09
01-552-543-00	195.00	.00	195.00
01-552-543-30	1,100.80	.00	1,100.80
01-552-544-00	2,020.81	.00	2,020.81
01-552-548-10	22.50	.00	22.50
01-552-555-00	8.02	.00	8.02
01-557-535-10	204.40	.00	204.40
01-557-535-30	1,590.11	.00	1,590.11
01-557-544-00	97.97	.00	97.97
01-557-579-10	214.73	.00	214.73
01-557-579-20	65.83	.00	65.83
01-557-587-10	4,136.13	.00	4,136.13
01-557-587-30	24.41	.00	24.41
01-557-587-40	2,928.15	.00	2,928.15
01-557-587-50	351.30	.00	351.30
01-557-588-30	900.00	.00	900.00
01-557-595-00	535.34	.00	535.34
01-557-596-40	61.17	.00	61.17
01-557-596-50	75.00	.00	75.00
01-557-597-10	108.39	.00	108.39
01-559-587-10	45.70	.00	45.70
01-561-599-00	361.25	.00	361.25
01-561-623-00	84.00	.00	84.00
01-561-624-50	97.24	.00	97.24
01-561-627-10	1,097.27	.00	1,097.27
06-201-000-00	.00	799.75-	799.75-
06-445-000-00	799.75	.00	799.75
10-201-000-00	.00	228,462.14-	228,462.14-
10-550-300-01	226,750.26	.00	226,750.26
10-552-534-30	122.81	.00	122.81
10-552-542-10	66.88	.00	66.88
10-552-542-20	88.09	.00	88.09
10-552-544-00	338.47	.00	338.47

GL Account	Debit	Credit	Proof
10-552-548-10	22.50	.00	22.50
10-552-627-10	548.48	.00	548.48
10-552-772-50	165.60	.00	165.60
10-561-599-00	361.25	.00	361.25
11-201-000-00	.00	55,955.40-	55,955.40-
11-550-300-00	54,570.66	.00	54,570.66
11-552-527-10	548.48	.00	548.48
11-552-534-30	122.61	.00	122.61
11-552-537-00	29.04	.00	29.04
11-552-542-10	66.88	.00	66.88
11-552-542-20	88.09	.00	88.09
11-552-544-00	147.89	.00	147.89
11-552-548-10	22.50	.00	22.50
11-561-599-00	361.25	.00	361.25
12-201-000-00	.00	8,751.72-	8,751.72-
12-552-534-30	122.61	.00	122.61
12-552-537-00	1,000.00	.00	1,000.00
12-552-542-10	66.88	.00	66.88
12-552-542-20	88.09	.00	88.09
12-552-544-00	2,231.15	.00	2,231.15
12-552-548-10	22.50	.00	22.50
12-552-627-10	320.96	.00	320.96
12-552-731-00	2,113.30	.00	2,113.30
12-557-598-10	1,175.00	.00	1,175.00
12-561-599-00	361.25	.00	361.25
12-565-723-00	1,250.00	.00	1,250.00
Grand Totals:	354,453.26	354,453.26-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

I would like to address the
town board on August 10, 2021
to discuss charges on my
August utility bill.

Thank You,
Cena Portello

Packet Contents

Reno Chacon

1. Zoning Variance Application
2. Conditions set forth for the Zoning Variance
3. Schematic of the site
4. R2 Zoning Regulations
5. Aerial Photo
6. Ground photo of existing garage (to be removed)
7. County, legal
8. Town, utility address
9. Neighborhood inquiry
10. Building Permit Application
11. Demolition Permit Application, including Asbestos Testing Requirements
12. Final letter of Zoning Variance



Town Of Center

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

ZONING VARIANCE APPLICATION

Property Owner: Reno Chacon

Address: 551 E. 2nd Street

Telephone Number: 754-2688

Project:

New Construction Addition Mobile Home Other _____

Application Fee \$50.00

Property Legal Description:

Lots 1-2-3 of block 35, Sims Addition – Book395, Page 421

State reason for variance request:

To reduce the required set back distance on Wills Street. It will reduce the setback from 65 feet to 35 feet from the centerline of the street. This is approximately 10 feet to the east of the existing fence line

DIMENSIONS OF PROPOSED STRUCTURE (MAXIMUMS)

Height: 20 feet or less Length: 45 feet Width: 32 feet Floor Space: 1,440 sq. ft.

THE FOLLOWING MUST BE ATTACHED

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

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

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

HAS CONSTRUCTION STARTED?? YES: ____ NO: X

ISSUANCE OF THIS 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 _____ 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** _____



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Conditions Set forth for a Zoning Variance

1. The new garage will be set no closer than 10 feet to the fence line on the Wills Street side of the property. Approximately, 35 feet from the centerline of Wills Street.
2. The fence on Wills Street will be enclosed, finished and kept in good repair.
3. Along with the garage being completed within 6 months of the issuance of the Building Permit, the existing garage and shed will be completely removed from the property.
4. A demolition permit will be issued, free of charge, for the existing garage and shed upon the completion of the Asbestos testing and certification by a certified Asbestos inspector.

These conditions are agreed upon by the home owner and the Board of Trustees as written.

Homeowner

Signature _____ Date _____

Town Representative

Signature _____ Date _____

12' from Alleyway
MIN 10' off Alley

5' from fence

32x45
Garage

House

front Yard

Lot size 75x140 10,500 sq ft

Carbuckle line to Fence 25'

Carbuckle line to House 45'

SECTION 2.3 Residential (R2)

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

A. Permitted Uses

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

B. Special Review Uses

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

C. Lot Size

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

D. Setback Requirements

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

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

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



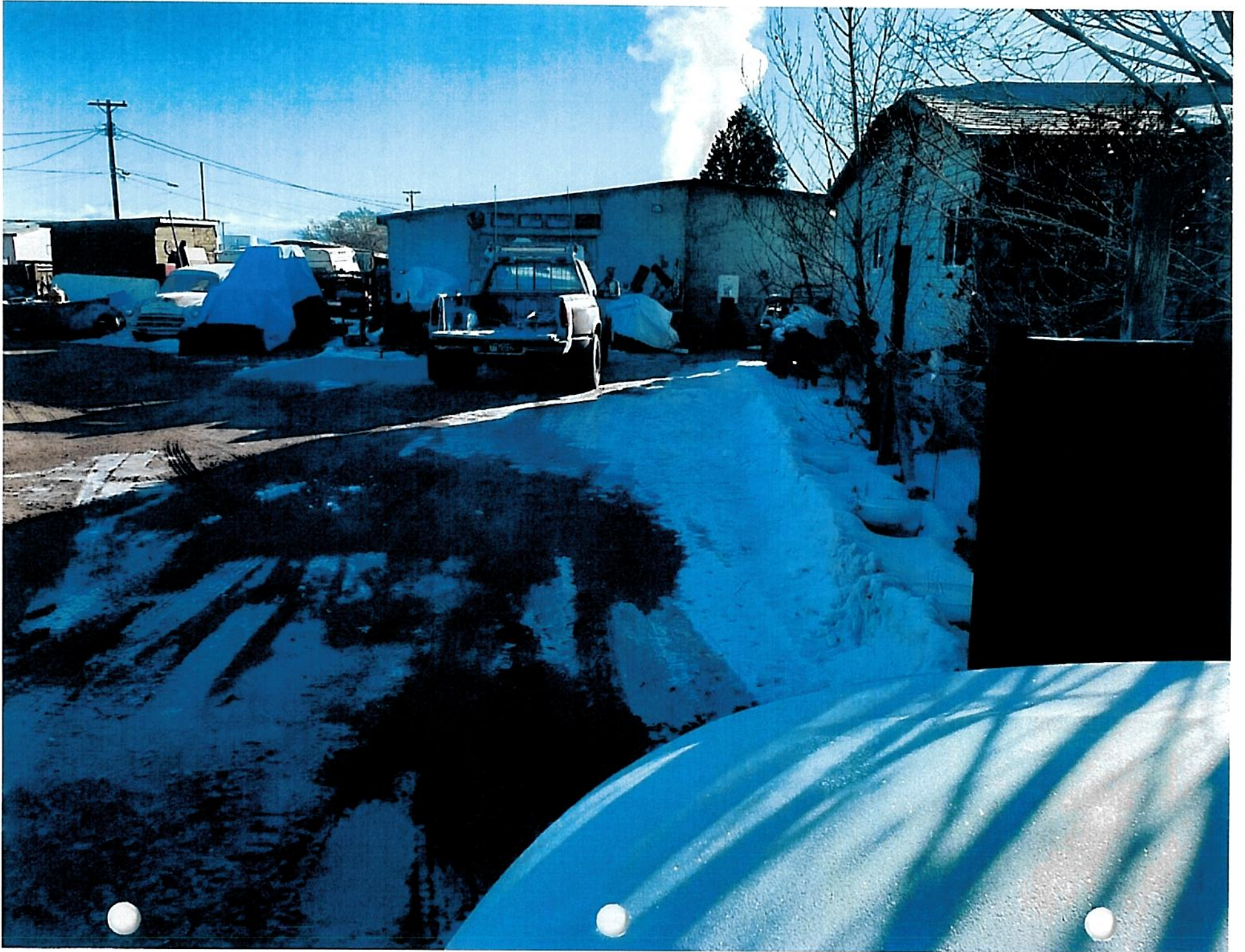
Map data ©2021, Map data ©2021 20 ft

ZONING R2

Center line of street to fence
" " " " " HOUSE

Remove 2 sheds

property contains 3 lots
75' x 140'



Account: R017132

Location

Parcel Number 4857-333-03-005
 Situs Address 511 E 2ND ST
 Tax Area 42A - 42A
 Legal Summary LOTS 1-2-3 BLK 35 CENTER
 SIMS ADD. B.395 P.421
 Subdivision: SIMS SUB CENTER Lot: 1 Block:
 35
 Subdivision: SIMS SUB CENTER Lot: 2 Block:
 35
 Subdivision: SIMS SUB CENTER Lot: 3 Block:
 35

Owner Information

Owner Name CHACON, RENO P. & LORENA J.
 Owner Address PO BOX 122
 CENTER, CO 81125-0122

Assessment History

Type	Actual	Assessed	Units
Actual (2019)			\$40,840
Primary Taxable			\$2,920
Tax Area: 42A	Mill Levy: 92.285000		
Improvements	\$34,600	\$2,474	
Land	\$6,240	\$446	3.000

Transfers

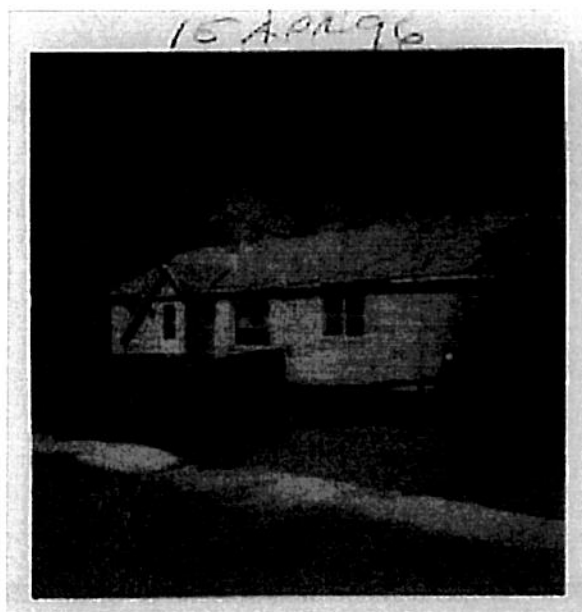
Sale Date	Sale Price	Doc Description
02/12/1987	\$35,000	WARRANTY DEED

Tax History

Tax Year	Taxes
2020	\$269.48
2019	\$264.76

Images

- [Photo](#)



CENTER MUNICIPAL UTILITIES
294 WORTH ST - PO BOX 400
CENTER, CO 81125-0400

All accounts will be due on the Due Date of this bill.
 If not paid, a penalty of 10% will be applied on items billed.

There will be a \$20.00 charge on all returned checks.

Past Due Date	Past Due Amount
Immediately	4.78 CR
Due Date	Current Amount Due
2/22/21	191.08
	After Due Date Pay
10.0490.00	204.62
Acct Name:	RENO CHACON
Service Address:	511 E 2ND

AMOUNT ENCLOSED \$

Scheduled Shutoff For Past Due Amount On The 4th Of Every Month

Please return this portion with your payment.
 Favor de volver esta parte con su pago.

RENO CHACON
 PO BOX 122
 CENTER CO 81125-0122

CENTER MUNICIPAL UTILITIES
294 WORTH ST
PO BOX 400
CENTER, CO 81125-0400
Account Number *10049000*

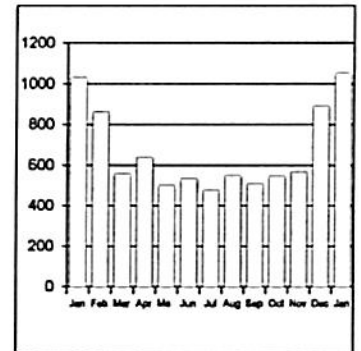
S81125-0122S

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
RENO CHACON			511 E 2ND			10.0490.00
Status	Service from	Service to	# Days	Bill Date	Penalty Date	Due Date
1/01/21	1/01/21	1/31/21	31	2/11/21	02/23/2021	2/22/21

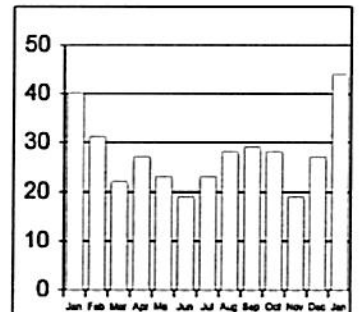
PREVIOUS BALANCE 145.22
 PAYMENTS 150.00 CR
 ADJUSTMENTS .00
PAST DUE BALANCE FORWARD 4.78 CR

	CURRENT READING	PREVIOUS READING	USAGE	DESCRIPTION	AMOUNT
EU	46488	45439	1049	Electric	86.80
GU	12302	12258	44	Gas	45.31
WTR	1263490	1257555	5935	Taxes	.00
				Penalty	.00
				Water	39.00
				Sewer	24.75
				Yard Light	
				NSF Fee	
DATE	DATE			Service Charge	.00
1/25/21	12/23/20			Disconnect/Reconnect Fee	.00
1/25/21	12/23/20			Miscellaneous	
1/24/21	12/24/20				



ELECTRIC USAGE HISTORY

CURRENT BILL 195.86
AMOUNT DUE 191.08
AMOUNT DUE AFTER 02/22/2021 204.62



GAS USAGE HISTORY

MESSAGE:

IF YOU HAVE QUESTIONS ABOUT YOUR BILL PLEASE CONTACT TOWN HALL WITHIN 10 DAYS.
 IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT 719-754-3497. TOWN HALL
 WILL BE CLOSED ON FEBRUARY 15TH FOR PRESIDENTS' DAY.



Town Of Center

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New Garage @ ⁵¹¹551 E. 2nd Street

There are plans to build a new garage on the west side of the property. There are also plans to remove the old garage and shed on the property and complete the fence on the Wills Street side of the property.

A zoning variance has been brought before the Board of Trustees to reduce the setback requirement off the east side of Wills Street from 65 feet down to 35 feet.

It is a requirement that the neighbors are allowed to express their concerns or have any questions before the variance is granted. Please give the address, sign, date, and indicate yes or no for your support.

Yes/No	Address	Signature	Date	Comments
	533 E. 2nd Center, Colo	Debra		yes
	206 WILLS ST Center, CO.	Maria S Wago		yes
	670 1/2 E FIRST ST Center, CO.	Jim Clavin		yes
	589 E 2 nd St Center, CO	Christopher Martinez		"YES"
	148 WILLS	Bob Williams	2/11/21	yes
	550 E 1 st St	Joanne Sigala	2/11/21	yes
	4835 2nd St. Center	Carrin Gardner		yes
	483 E 2nd St. Center	Bryan Schubert		yes
	211 S. Wills St. Center, CO	Justin		yes
	246 Will St.	Maria A. Molina	2/14/21	yes
	246 Wills St	Angela Molina	2/14/21	yes
	560 1/2 East 1 st	Hugo Perez	2/14/21	yes
	557 2nd St	Raymond Galvan	2/18/21	yes



Town Of Center

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FEE SCHEDULE AND REQUIREMENTS FOR BUILDING PERMITS 07/01/2016 VERSION

- ❖ Permit Fee for residential construction is .10 cents per sq. ft. of floor space to be constructed (minimum=\$50.00)
- ❖ Permit Fee for Residential remodel is .10 Cents per sq. ft. of floor space to be remodeled (minimum=\$50.00)
- ❖ Permit Fee for Mobile Homes or Manufactured Housing is .20 cents per sq. ft. of floor space to be established (minimum=\$50.00)
- ❖ Permit Fee for a garage, storage shed, deck or patio is .10 cents per sq. ft. of floor or area space to be constructed. (minimum=\$50.00)
- ❖ Permit Fee for a reroof,-siding, or stucco=\$50.00
- ❖ Permit Fee for all commercial buildings and construction is .20 cents per sq. ft. of floor space or area space to be constructed (minimum=\$50.00)
- ❖ Permit Fee for a new fence construction= \$50.00

It is required by law that you call 811 before you dig—IF YOU DAMAGE ANY UTILITIES YOU ARE RESPONSIBLE FOR ALL THE DAMAGE AND COST OF REPAIRS

Building Permits will continue to be valid from the date of issue for 180 days (6 months), at which time, an end of permit inspection is required before a reissue of the permit can be done. If work has not progressed for satisfactory reasons a permit may not be issued.

- ❖ Building Permit reissue = \$50.00 regardless of size

Upgrading doors and windows of the same size or smaller does not require a permit
Upgrading an existing fence does not require a permit, however you must call 811

811 requires 72 hours notice before you dig

All **CURRENT** International and National construction codes will be followed: IBC&IRC, IPC, IMC, NEC, IFC, IECC, IFGC, ICC/ANSI A117.1 (ADA) AND ASME Boiler & Pressure Vessel Code

OTHER INSPECTIONS AND FEES

- Electrical Permit call 1-855-454-0700-Rod Paulson
- www.dora.state.co.us/electrical \$100.00—minimum
- Plumbing Permit call 1-855-454-00067-Andy Medina
- Reinspection fees assessed as necessary @ \$42.00
- In instances where reinspection fees have been assessed, work will cease and no other inspections will be done until required fees have been paid

Any Questions, please contact the building inspector at Town Hall



Town Of Center

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The Town of Center Climatic and Geographic Design Criteria

- Ground Snowload—30 p.s.f.
- Wind Speed—90 m.p.h.
- Seismic Design Cat.—C
- Subject to Damage by Weathering—Severe
- Subject to Damage by Frost Line Depth—36 inches
- Subject to Damage by Termites—Slight to Moderate
- Subject to Damage by Decay—Slight to Moderate
- Winter Design Temperature-- -16 F (-26 C)
- Flood Hazards—The Town of Center is not in a Flood Plain Zone
- Air Freezing Index—3500F
- Mean Annual Temperature—45 F
- **ICE SHIELD UNDERLAYMENT REQUIRED--YES**



Town Of Center

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BUILDING PERMIT APPLICATION

UPDATED—07/07/2016

PERMIT NO. _____ DATE ISSUED _____ DATE EXPIRES _____

APPLICANT/PROPERTY OWNER Reno Chacon

MAILING ADDRESS PO Box 122, Center, CO 81125

PHYSICAL ADDRESS 511 E Second Street, Center, CO 81125

TELEPHONE NUMBER 719-588-1930

CONTRACTOR(If applicable) unknown/Masscom Solutions, Inc

TELEPHONE NUMBER _____

ALL CONTRACTORS MUST BE LICENSED BY THE TOWN OF CENTER

TYPE OF PROJECT;

NEW CONSTRUCTION—ADDITION—MOBILE HOME—FENCE—DECK OR PATIO—REROOF—SHED—SIDING OR STUCCO—
 OTHER demolition of old garage

RESIDENIAL
COMMERCIAL _____

ZONING _____ PERCENTAGE OF LOT COVERAGE _____ PROPOSED USE personal

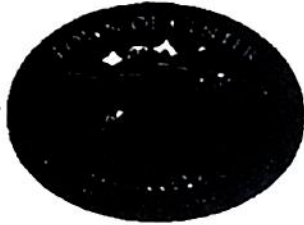
DIMENSIONS OF PROPOSED PROJECT
HEIGHT 19' LENGTH 40' WIDTH 30' PROJECT SQ FT 1200

WILL A STREET CUT BE NECESSARY FOR UTILITIES? NO
REQUIRES WATER _____ SEWER _____ GAS _____ Electrical
NEW SERVICE _____ UPGRADE _____ WATER METER _____ GAS METER _____

HAS CONSTRUCTION STARTED; YES _____ NO **ISSUANCE OF THIS PERMIT IN NO WAY RELEASES THE PROPERTY OWNER OR CONTRACTOR FROM THE RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE TOWN OF CENTER AND THE STATE OF COLORADO FOR ORDINANCES, ZONING AND CURRENT INTERNATIONAL BUILDING STANDARDS**

THE FOLLOWING MUST BE ATTACHED:

A SKETCH PLAN DRAWN NEATLY TO A SCALE OF 1/2 INCH=10 FEET ON A SHEET OF PAPER NO SMALLER THAN 8 1/2X11 INCHES SHOWING THE MAJOR DETAILS OF THE PROPOSED USE CONSISTING OF THE FOLLOWING, IF APPLICABLE



Town Of Center

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1. LOCATION OF ALL BUILDINGS AND STRUCTURES
2. OFF STREET PARKING
3. OFF STREET LOADING AREAS
4. SERVICE AND REFUSE AREAS
5. MEANS OF INGRESS OR EGRESS
6. MAJOR LANDSCAPE AND SCREENING PROPOSALS
7. PROPOSED SETBACKS AND DIMENSIONS
8. EXISTING TREES AND BUSHES
9. ALL UTILITIES IF KNOWN

Included is a list for the building standards used by the Town of Center and its inspectors.

CURRENT (newest codes available)

1. IBC & IRC (International Building & Residential Codes)
2. IPC (International Plumbing Code)
3. IMC (International Mechanical Code)
4. IFC (International Fire Code)
5. IECC (International Energy Commission Code)
6. IFGC (International Fuel Gas Code)
7. ICC/ANSI A117.1 (Accessibility Code—ADA)
8. ASME (Boiler & Pressure Vessel Code)

It is the responsibility of the owner or contractor to provide this information to subcontractors for the standards they might need to bid projects so the current codes are followed.

I have read the conditions set forth in this application and agree and accept the responsibility to make sure that all entities involved understand all the codes and regulations as listed above..

Reo Chivers DATE 7/28/2021
Signature of owner or contractor

Signature of Building Inspector

APPROVED _____ DENIED _____ FEE AMOUNT \$ 120⁰⁰

Electrical Permit # _____
Plumbing Permit # _____



Town Of Center

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Demolition Permit Application

Name of Applicant _____
Mailing Address _____ City _____ Zip _____
Applicant's Phone Number _____ Email _____

Demolition Address _____
Demolition Type: Complete ___ Partial ___ Zoning: Residential ___ Commercial ___ Industrial ___

Name of Property Owner _____
Mailing Address _____ City _____ Zip _____
Owners Phone Number _____ Email _____

Contractors Name _____
Mailing Address _____ City _____ Zip _____
Contractors Phone Number _____ Email _____

Demolition Start Date _____ Completion Date _____

Signature of Applicant _____ Date _____

Permit Submittal Check List

Received (R) Needed (N) Not Applicable (NA)

Contractor License ___ Certificate of Insurance ___

Asbestos Material Survey ___ Asbestos Abatement Certificate ___

Landfill Notification: Rio Grande ___ Saguache ___

Historical Society Review (older than 1950) ___
Town Board of Trustees Review (older than 1950) ___

Approved ___ Denied ___ FEE _____

Building Inspector _____ Date _____



EMLab P&K

Report for:

Don Stephens
Asbestos Inspector, LLC
9805 County Road 163
Salida, CO 81201

Regarding: Project: Chacon; Demo
EML ID: 2638760

Approved by:

Dates of Analysis:
Asbestos PLM: 05-13-2021

A handwritten signature in black ink, appearing to read "AR", is positioned above the name of the approved signatory.

Approved Signatory
Amber Rutter

Service SOPs: Asbestos PLM (EPA 40CFR App E to Sub E of Part 763 & EPA METHOD 600/R-93-116, SOP EM-AS-S-1267)
NVLAP Lab Code 500053-0

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. The results relate only to the samples as received and tested. The results include an inherent uncertainty of measurement associated with estimating percentages by polarized light microscopy. Measurement uncertainty data for sample results with >1% asbestos concentration can be provided when requested.

Eurofins EMLab P&K ("the Company") shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Eurofins EMLab P&K4955 Yarrow Street, Arvada, CO 80002
(800) 651-4802 Fax (623) 780-7695 www.emlab.comClient: Asbestos Inspector, LLC
C/O: Don Stephens
Re: Chacon; DemoDate of Sampling: 05-08-2021
Date of Receipt: 05-11-2021 and 05-13-2021
Date of Report: 05-14-2021**ASBESTOS PLM REPORT**

Total Samples Submitted:	7
Total Samples Analyzed:	7
Total Samples with Layer Asbestos Content > 1%:	0

Location: 050821-01, N. Roof over S. Door- Asphalt Roll

Lab ID-Version†: 12602097-1

Sample Layers	Asbestos Content
Black Roofing Shingle with White Pebbles	ND
Composite Non-Asbestos Content:	15% Glass Fibers
Sample Composite Homogeneity:	Good

Location: 050821-02, S. Roof- Center W. Edge- Asphalt Roll

Lab ID-Version†: 12602098-1

Sample Layers	Asbestos Content
Black Roofing Shingle with White Pebbles	ND
Composite Non-Asbestos Content:	15% Glass Fibers
Sample Composite Homogeneity:	Good

Location: 050821-03, Roof at SW Corner- Asphalt Shingles

Lab ID-Version†: 12602099-1

Sample Layers	Asbestos Content
Black Roofing Shingle with Green Pebbles	ND
Black Roofing Shingle with Black Pebbles	ND
Black Roofing Shingle with Red Pebbles	ND
Composite Non-Asbestos Content:	30% Cellulose 15% Glass Fibers
Sample Composite Homogeneity:	Poor

Location: 050821-04, Roof at SE Corner- Asphalt Shingles

Lab ID-Version†: 12602100-1

Sample Layers	Asbestos Content
Black Roofing Shingle with Green Pebbles	ND
Black Roofing Shingle with Black Pebbles	ND
Black Roofing Shingle with Red Pebbles	ND
Composite Non-Asbestos Content:	30% Cellulose 15% Glass Fibers
Sample Composite Homogeneity:	Poor

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by any agency of the federal government. Eurofins EMLab P&K reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

† A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins EPK Built Environment Testing, LLC

EMLab ID: 2638760, Page 2 of 3

Eurofins EMLab P&K
4955 Yarrow Street , Arvada, CO 80002
(800) 651-4802 Fax (623) 780-7695 www.emlab.com

Client: Asbestos Inspector, LLC
C/O: Don Stephens
Re: Chacon; Demo

Date of Sampling: 05-08-2021
Date of Receipt: 05-11-2021 and 05-13-2021
Date of Report: 05-14-2021

ASBESTOS PLM REPORT

Location: 050821-05, W. Wall, 2' from Door 2' above Ground- Cement Coating Lab ID-Version†: 12602101-1

Sample Layers	Asbestos Content
Gray Cementitious Material	ND
Sample Composite Homogeneity: Good	

Location: 050821-06, Center of S. Wall- Cement Coating Lab ID-Version†: 12602102-1

Sample Layers	Asbestos Content
Gray Cementitious Material	ND
Sample Composite Homogeneity: Good	

Location: 050821-07 Lab ID-Version†: 12614143-1

Sample Layers	Asbestos Content
Gray Cementitious Material	ND
Sample Composite Homogeneity: Good	

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by any agency of the federal government. Eurofins EMLab P&K reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

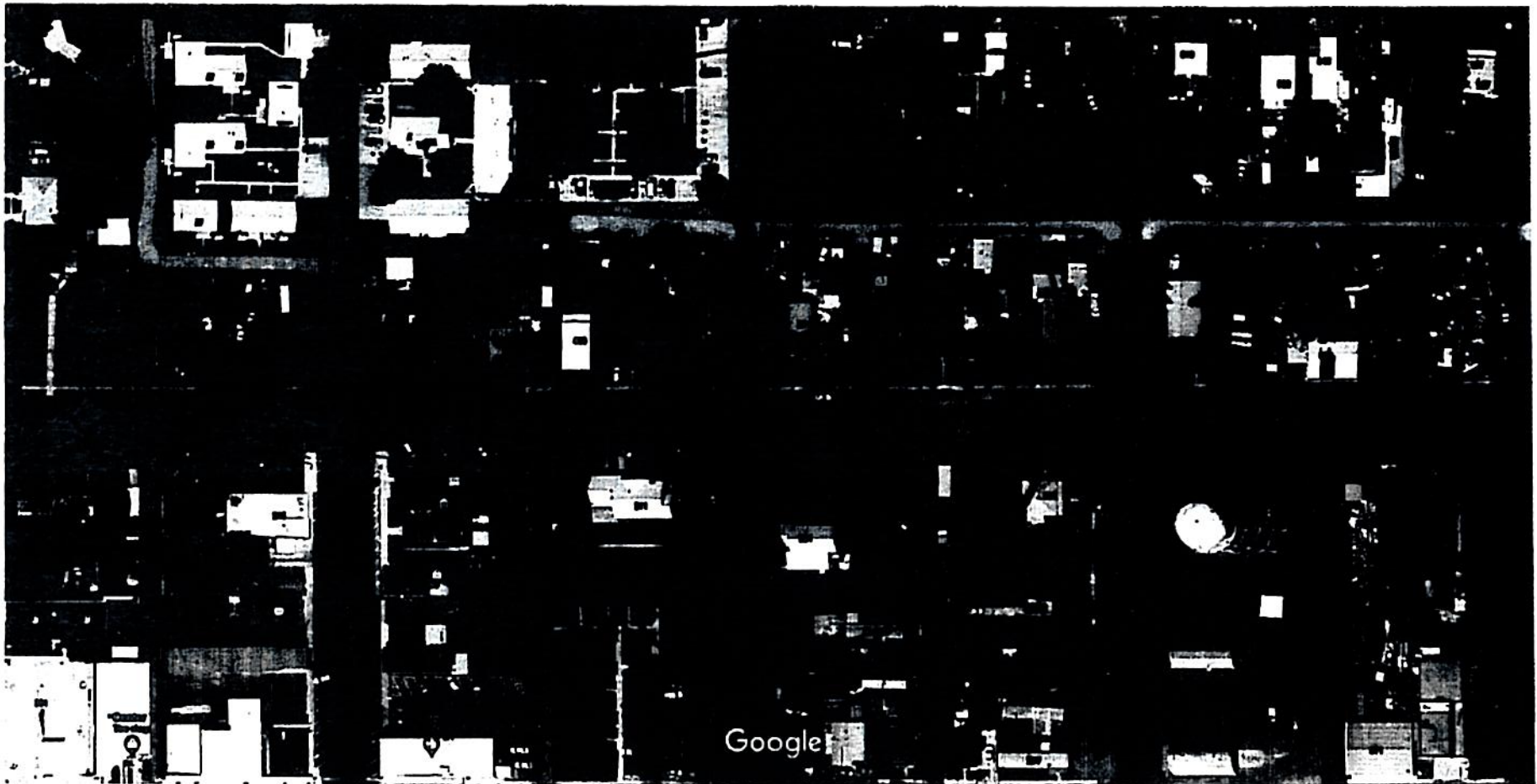
Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually, ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

† A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins EPK Built Environment Testing, LLC

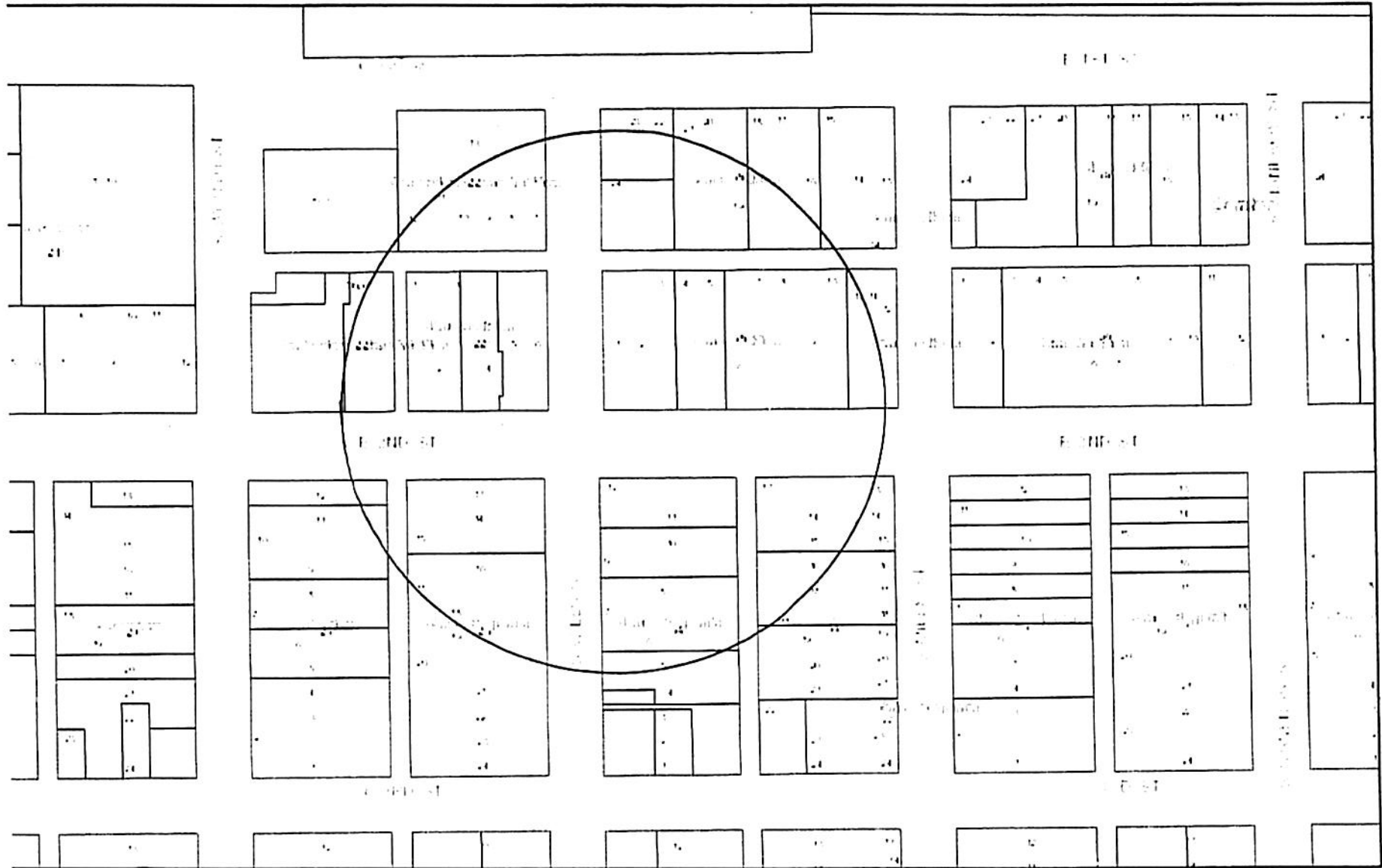
EMLab ID: 2638760, Page 3 of 3

Go gle Maps



Imagery ©2021 Maxar Technologies, Map data ©2021 50 ft

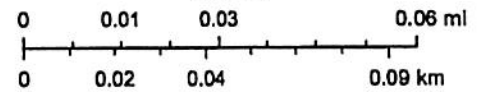
ArcGIS Web Map



11/11/2021, 12:54:44 PM

 Saguache Parcels

1:2,257



SLV GIS/GPS Authority, Bureau of Land Management, Esri, HERE, Garmin,

ArcGIS Web AppBuilder

SLV GIS/GPS Authority | Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA | Source: Esri, USDA FSA |



Colorado Department
of Public Health
and Environment

DEMOLITION NOTIFICATION APPLICATION FORM

APPLICATION FEE MUST ACCOMPANY THIS FORM
INCOMPLETE APPLICATIONS WILL BE RETURNED

(Notice will be mailed to the demolition contractor unless specified otherwise)

Fee: \$50 + \$5 per 1000 ft² of area to be demolished = \$ 55. -
(See instruction #1 on reverse side)

Submit form to:
Permit Coordinator
Colorado Dept. of Public Health
and Environment
APCD-IE-B1
4300 Cherry Creek Drive South
Denver, CO 80246-1530
Phone: 303-692-3100
Fax: 303-782-0278
Asbestos@state.co.us

Demolition Contractor	Company Name: <u>Self - building owner</u> Street: <u>511 East Second Street</u> City: <u>Center</u> State: <u>CO</u> Zip Code: <u>81125</u> Telephone # <u>none</u> Fax # <u>none</u> Project Manager: <u>Lorena Chacon</u> Cell Phone # <u>719-588-3273</u> I certify that the Certified Asbestos Building Inspector has informed me about any remaining asbestos-containing materials in the facility to be demolished. Signature: <u>Lorena Chacon</u> Print Name: <u>Lorena Chacon</u> Landfill Receiving Building Debris: <u>Saguache County Landfill</u>	Building Name: <u>Chacon Garage</u> Square footage of footprint of facility or portion of facility to be demolished: <u>750 sq feet</u> Street: <u>511 E 2nd St.</u> City: <u>Center</u> County: <u>Saguache</u> Zip Code: <u>81125</u> Proposed Start Date: <u>09/01/2021</u> Proposed Completion Date: <u>11/30/2021</u> Method/Mean of Demolition: <u>Wrecking</u> Burning ¹ Implosion Moving Other, specify: <small>¹Burning requires additional authorization - Please call (303) 692-3100 and ask to speak to the Open Burning Permit Coordinator.</small>
	Asbestos Removal Contractor General Abatement Contractor (GAC): <u>N/A</u> COPHE Asbestos Permit # <u>N/A</u> Total Quantity of Asbestos Removed <u>N/A</u> Date Removal Completed: <u>N/A</u> Telephone # <u>N/A</u> Type(s) of Asbestos-Containing Material Removed: <u>N/A</u>	Building Owner Owner's Name: <u>Reno & Lorena Chacon</u> Street: <u>511 East Second Street</u> City: <u>Center</u> State: <u>CO</u> Zip Code: <u>81125</u> Contact's Name: <u>Lorena Chacon</u> Telephone # <u>(719) 588-3273</u>
	Certified Asbestos Inspector Certification With my signature below, I certify that I possess current AHERA accreditation and state of Colorado certification as an Asbestos Building Inspector. I also certify that I have thoroughly inspected the facility to be demolished, as listed in the Demolition Site block above, sampled all suspect materials, had all samples analyzed for the presence of asbestos by a NVLAP-accredited laboratory, and have determined that no Regulated ACM exists anywhere in the facility.* I also certify that I have informed the owner/operator of the facility or the demolition contractor that any asbestos-containing material allowed to stay in the facility must remain non-friable during demolition. Specify type(s) of ACM remaining, below: (check appropriate box(es)): <u>None. EXIST</u> <u>Vinyl asbestos floor tile (VAT) VAT mastic Tar/asphalt impregnated roofing Asphaltic pipe coatings</u> <u>Spray-applied tar coatings Caulking Glazing Other, specify:</u> Signature: <u>[Signature]</u> Printed Name: <u>Donald Stephens</u> Date of Final Inspection: <u>05/17/2021</u> CO Cert # <u>18216</u> Expiration Date: <u>07/20/21</u> Telephone # <u>(719) 207 2021</u> Cell Phone # <u>SAME</u>	
Building Owner or Contractor I verify that all refrigerants from air conditioning/refrigeration appliances have been properly recovered in accordance with AQCC Regulation No. 15 (for information on CFC requirements call 892-3100). I further verify that all luminous exit signs (containing radioactive material) have been disposed of in accordance with 6 CCR 1007-1 subpart 3.6.4.3 (for information on luminous exit sign requirements call 303-692-3320). CHECK THE APPROPRIATE BOX: Building Owner <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Other <input type="checkbox"/> Date: <u>7/26/2021</u> Signature: <u>Lorena Chacon</u> Print Name: <u>Lorena Chacon</u>		
THIS BOX IS FOR CDPHE USE ONLY:		
Postmark or Hand Delivery Date:	RECEIVED <small>By Cindy Archuleta at 3:55 pm, Jul 26, 2021</small>	Approved By: APPROVED <small>By Cindy Archuleta at 3:55 pm, Jul 26, 2021</small>
Form of Payment & #: <u>172028170 / \$55</u>	Permit #:	Record #:
		Date Issued:

* Regulated asbestos-containing materials means (a) friable asbestos-containing material, (b) Category I nonfriable ACM that has become friable, (c) Category I nonfriable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading or (d) Category II nonfriable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovator operations regulated by this regulation. Note: Asbestos-containing sheet vinyl and linoleum must be properly abated/removed prior to demolition.

APPROVED
By Cody Archuleta at 3:55 pm, Jul 26, 2021



Town Of Center

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

Letter of Zoning Variance

At
551 E. 2nd Street
Center, Co. 81125

Owner
Reno Chacon

Be it known that the Board of Trustees, acting as the Zoning and Planning Commission, has determined that no significant impact will result by allowing a variance in the Zoning setbacks at the above address.

Therefore as a result of this finding, the Board of Trustees, by unanimous decision, will allow the setback on the Wills Street (west side of the property) to be reduced from 65 feet off the centerline of Wills Street to 35 feet. All other setbacks will remain in place.

This variance was approved at the regular board meeting on _____ as is authorized by:

Brian Lujan
Town Administrator
___/___/___ Date

Anthony (Tony) Garcia
Honorable Mayor
___/___/___ Date

Rose DeHerrera

From: Lorenzo Urrutia <lorenzo@integralrecoveries.com> on behalf of Lorenzo Urrutia
Sent: Tuesday, June 22, 2021 3:20 PM
To: Rose DeHerrera
Subject: RE: FW:

Hi Rose,

Do you happen to have any documentation or copy of a city ordinance that states that the Town of Center can add the fee for collections? I could not find any such information in the Town of Centers municipal code.

In some cases some Municipal Judges have the power to add this fee during judgement and some municipalities add it to their public fines & fee schedules. I need this information so I can finish the account setup.

Once the account has been setup, we will also setup Secure FTP that you can use to download the Excel consumer file.

Let me know if you have any questions.

Thank You

Lorenzo Urrutia
Regional Sales Director
P: 303-317-8430
F: 303-781-3756
Email: lorenzo@integralrecoveries.com
Toll free: 800-660-8450 ext: 1116
www.integralrecoveries.com

-----Original Message-----

From: Rose DeHerrera <rose@centerco.gov>
Sent: Monday, June 21, 2021 11:47 AM
To: Lorenzo Urrutia <lorenzo@integralrecoveries.com>
Subject: FW:

Just let me know the next step, I will be out of the office next week.

-----Original Message-----

From: info@centerco.gov [<mailto:info@centerco.gov>]
Sent: Monday, June 21, 2021 11:40 AM

To: ~~f~~ose@centerco.gov

Subject:

txt

Disclaimer The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

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