



Town Board Agenda Regular Meeting – Phone conference August 11, 2020 4:30 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"

1. RG& ASSOCIATES – WORKSHOP – 4:30

Town of Center is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us02web.zoom.us/j/8343804391?pwd=cEJIZjdMR3phSFHYNiL3EOWjJHQT09>

Meeting ID: 834 380 4391

Passcode: 294400

One tap mobile

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

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

Dial by your location

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

Meeting ID: 834 380 4391

Passcode: 294400

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

2. CALL MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

3. CONSENT AGENDA

A. MINUTES

07/14/20

B. POLICE DEPARTMENT REPORT

C. COURT REPORT

D. PUBLIC WORKS REPORTS

1. Utilities

2. Water

3. Streets and Parks



Town Board Agenda
Regular Meeting – Phone conference
August 11, 2020
4:30 P.M.

4. Building Report

E. PAYABLES

4. MANAGERS REPORT

- A. Senator Bennett visit Tuesday August 18
- B. GOCO grant for Downtown banners and crosswalks
- C. 2020 Design Charrettes program through CU and Housing Colorado
- D. Environmental assessment – SRTS Project

5. NEW BUSINESS

- A. Swear-In New officers
- B. Approval – East and West Wells transformers
- C. MOU with SBDC for local business office

6. OLD BUSINESS

- 1.

7. A MOTION TO ADJOURN THE MEETING

Posted on
August 7, 2020
Center Town Hall and Center Post office
This agenda may be amended

TOWN BOARD MEETING
REGULAR MEETING
JULY 14, 2020
6:00 PM

The meeting was called to order at 5:15 pm by Mayor Garcia.

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 |

Executive Session

A motion to move into Executive Session was made by Trustee Gallegos, seconded by Mayor Pro-Tem McClure. Roll Call – all in favor. Motion Carries.

A motion to come out of executive session was made by Trustee Martinez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

CONSENT AGENDA

Minutes – There were no questions.

Police Dept. Report – Chief talked about an arrest that included approx. 15 grams of meth. Officer Ruybul caught a burglar who also had warrants and guns. Trustee McClure asked if the officers could let a homeowner know about their garage doors being open. Trustee Martinez asked about the cars at the park. Trustee Sanchez said that she got caught in between the speeders. Chief Meek said that they are a car club and they are revving their engines. Mayor Pro-Tem McClure asked about the Romero case, the suspect is going to be released. Trustee Beiriger asked if business owners can be charged with the no mask ordinance, Brian said that he did give the ones that have had complaints a letter from Saguache Cty. that they need to comply. M&M Liquor did contact Brian.

Court Report –No questions.

Public Works Report –

- a. Utilities – No questions.
- b. Water – Dave has issued a lot of ordinance violations. Mayor Garcia asked about the water meters. Dave said we should be done in about 2 wks. Trustee McClure said we need to get the rate schedule done.

- c. Streets and Parks – paving will begin the 15th. Trustee Sanchez asked about the speeding on Washington. Dave will look at the ordinances concerning speed limits.
- d. Building Report – Absmier will be here the 15th. There is a citizen in Town that has been warned and cited for her dogs, she has 6 dogs outside and 4 inside. Dave asked for advisement from the Board. Mayor Garcia felt we could call the humane society. Trustee Sanchez feels we need a policy or ordinance. Dave and Brian went to check out the situation.

Payables – Mayor Pro-Tem McClure had a few questions.

A motion to approve the Consent Agenda was made by Trustee McClure, seconded by Trustee Gallegos.

Roll Call –All in favor. Motion Carries.

MANAGERS REPORT

El Pomar – There was a mini grant for utilities that Brian had applied for and the Town was awarded \$5,000 for people that were affected by the COVID. There remains \$649 for utility bills. The cares act still has to get the funding and must be spent in accordance with their guidelines.

COVID – Update –Brian gave the update from July 13th there are 33 active cases none are in the Town of Center. All the efforts that are in place are being effective. Some businesses have called asking the Board to go from mandatory to strongly recommend. They are still doing tests. The Board is not in favor to go back on the ordinance. Trustee Martinez said they are starting to do more mapping of where the positive tests are coming from.

Housing Study – The Housing Coalition located in Alamosa wanted to give a brief, Brian attended the Zoom meeting about applying for the grant. It would be for the entire valley. Six counties and 11 communities. We would still need the Town to put in the \$12,000. Brian explained the housing study to the Board. Brian will arrange a meeting with the housing coalition and DOLA.

NEW BUSINESS

Downtown Clean-up – The Mayor would like some changes to the Downtown to spruce it up, maybe use some community service people.

2019 Audit – The Town will have to file for an extension because WSB is behind with the COVID they will start the audit in August.

Rubin Brown – Accounting – Brian contacted Rubin Brown with a proposal to do our Accounting.

Trustee McClure made a motion to hire Rubin Brown as the Town's accountant, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

Asset Inventory – The COVID has shut down 50% of the people working on the Asset Inventory. RG and Associates is working on getting the buildings

ADJOURNMENT

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

Submitted by,

Rose Marie DeHerrera-CMC
Deputy Clerk

Anthony Garcia
Mayor

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 08/06/2020
Page : 1
Agency : 0001

Incidents by Date Range

07/01/2020 to 07/31/2020

| Incident # | Other # | Event # | Offense | Date | Time | Officer | Agency |
|------------|---------|------------|--------------------|------------|-------|---------|--------|
| 20-C00199 | | 2007020001 | 18-4-409 | 07/02/2020 | 05:31 | 301GM | 0001 |
| 20-C00200 | | 2007030004 | Information Report | 07/03/2020 | 11:23 | 305CM | 0001 |
| 20-C00201 | | 2007030008 | Information Report | 07/03/2020 | 16:03 | 305CM | 0001 |
| 20-C00202 | | 2007040006 | Information Report | 07/04/2020 | 13:35 | 305CM | 0001 |
| 20-C00203 | | 2007050007 | 18-9-111 | 07/05/2020 | 19:43 | 306DL | 0001 |
| 20-C00204 | | 2007060002 | ORD 102516 | 07/06/2020 | 09:46 | 305CM | 0001 |
| 20-C00205 | | 2007070001 | Warrant Arrest | 07/07/2020 | 00:22 | 306DL | 0001 |
| 20-C00206 | | 2007070013 | 42-2-206(1) (a) | 07/07/2020 | 13:47 | 305CM | 0001 |
| 20-C00207 | | 2007070020 | Information Report | 07/07/2020 | 20:37 | 303JR | 0001 |
| 20-C00208 | | 2007080001 | ORD 291 (V) | 07/08/2020 | 01:09 | 303JR | 0001 |
| 20-C00210 | | 2007110003 | 42-4-1301(1) (a) | 07/11/2020 | 01:41 | 306DL | 0001 |
| 20-C00211 | | 2007120003 | 18-4-503 | 07/12/2020 | 12:59 | 305CM | 0001 |
| 20-C00212 | | 2007120008 | Warrant Arrest | 07/12/2020 | 20:42 | 306DL | 0001 |
| 20-C00213 | | 2007130013 | Warrant Arrest | 07/13/2020 | 15:25 | 305CM | 0001 |
| 20-C00216 | | 2007150005 | 18-3-204 | 07/15/2020 | 11:04 | 301GM | 0001 |
| 20-C00217 | | 2007150008 | 18-3-402 | 07/15/2020 | 14:09 | 306DL | 0001 |
| 20-C00219 | | 2007170001 | 18-3-204 | 07/17/2020 | 02:04 | 303JR | 0001 |
| 20-C00220 | | 2007200003 | Information Report | 07/20/2020 | 08:02 | 305CM | 0001 |
| 20-C00221 | | 2007200012 | 18-6-803.5(2) (a) | 07/20/2020 | 14:37 | 305CM | 0001 |
| 20-C00222 | | 2007210003 | 18-4-502 | 07/21/2020 | 10:42 | 301GM | 0001 |
| 20-C00223 | | 2007230008 | Warrant Arrest | 07/23/2020 | 19:25 | 303JR | 0001 |
| 20-C00224 | | 2007240009 | Information Report | 07/24/2020 | 19:25 | 302AF | 0001 |
| 20-C00225 | | 2007250029 | 18-6-800.3 | 07/25/2020 | 22:24 | 306DL | 0001 |
| 20-C00226 | | 2007260035 | Information Report | 07/26/2020 | 10:42 | 305CM | 0001 |
| 20-C00227 | | 2007280001 | 18-4-503 | 07/28/2020 | 01:05 | 304CW | 0001 |
| 20-C00228 | | 2007290002 | 18-4-503(1) (b) | 07/29/2020 | 13:15 | 301GM | 0001 |
| 20-C00230 | | 2007290005 | 18-4-202 | 07/29/2020 | 11:57 | 301GM | 0001 |
| 20-C00232 | | 2007300003 | 18-4-502 | 07/30/2020 | 11:32 | 301GM | 0001 |
| 20-C00233 | | 2007310001 | Information Report | 07/31/2020 | 07:36 | 305CM | 0001 |

Printed By/On: 0001BG / 08/06/2020 14:14:59

CrimeStar® Law Enforcement Records Management System

Licensed to: CENTER CO POLICE DEPARTMENT

INC-002

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 08/06/2020
Page : 1
Agency : 0001

Citation By Date Range

07/01/2020 to 07/31/2020

| Citation # | Date | Time | Officer | Agency | Subject Name | Vehicle Lic. |
|------------|------------|-------|---------|--------|------------------------|--------------|
| 16968 | 07/20/2020 | 19:30 | 306DL | 0001 | KI HO, NAM | NAUE85 |
| 16969 | 07/26/2020 | 18:54 | 306DL | 0001 | RUGGLES, GERALDINE | UGQ600 |
| 1697 | 07/18/2020 | 20:47 | 306DL | 0001 | LEON VILLAGOMEZ, JANET | BEAV81 |
| 17009 | 07/04/2020 | 15:29 | 305CM | 0001 | HULBURT, LYNNE | 1975914 |
| 17010 | 07/06/2020 | 09:46 | 305CM | 0001 | SOLANO GARDEA, JOSE | 416XAY |
| 17011 | 07/07/2020 | 10:40 | 305CM | 0001 | BUCKNER, DAVID | VPQ414 |
| 17012 | 07/07/2020 | 13:47 | 305CM | 0001 | NAJERA, VICTOR | 928MMQ |
| 17013 | 07/11/2020 | 07:40 | 305CM | 0001 | WHEAT, JON | 093777R |
| 17014 | 07/11/2020 | 08:36 | 305CM | 0001 | CISNEROS, MITZI | 009ZZO |
| 17015 | 07/11/2020 | 13:58 | 305CM | 0001 | DONOVAN, JESSICA | WQQ855 |
| 17016 | 07/12/2020 | 12:59 | 305CM | 0001 | LEON VILLAGOMEZ, JANET | |
| 17017 | 07/13/2020 | 08:27 | 305CM | 0001 | ORTIZ, PATRICK | IQU475 |
| 17018 | 07/17/2020 | 13:20 | 305CM | 0001 | CONNER, CARISSA | BLC057 |
| 17019 | 07/19/2020 | 09:53 | 305CM | 0001 | FRANKS, SYLAS | 894XEU |
| 17020 | 07/19/2020 | 12:03 | 305CM | 0001 | VAHABI, SHOLAY | 2194318 |
| 17022 | 07/25/2020 | 08:35 | 305CM | 0001 | GARCIA, LEONARD | 410RBH |
| 17023 | 07/25/2020 | 10:27 | 305CM | 0001 | JACKSON, DEVIN | KCIB61 |
| 17024 | 07/25/2020 | 11:00 | 305CM | 0001 | AYALA, BRANDI | QSW455 |
| 17025 | 07/25/2020 | 11:32 | 305CM | 0001 | SILVA, SAMANTHA | BAQ013 |
| 17026 | 07/26/2020 | 13:29 | 305CM | 0001 | ALCORTA-RAMOS, DELFINO | 393WNY |
| 17027 | 07/26/2020 | 13:40 | 305CM | 0001 | ADKISSON, STEVEN | 886UT1 |
| 17028 | 07/26/2020 | 13:45 | 305CM | 0001 | JOWERS, COURTNEY | 0D4099 |

| Case Number | Sequence Number | Date | Code | Offense Type | Ordinance Type |
|-------------|--------------------|------------|--------|---------------------------|-------------------|
| 20-053 | 200 | 07/01/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-054 | 200 | 07/01/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-055 | 200 | 07/07/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-056 | 200 | 07/07/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-057 | 200 | 07/08/2020 | 412 | | Local |
| 20-058 | 200 | 07/08/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-059 | 200 | 07/08/2020 | 11019 | SPEED | State |
| 20-060 | 200 | 07/09/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-061 | 200 | 07/09/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-062 | 200 | 07/10/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-063 | 200 | 07/10/2020 | 110120 | SPEED | State |
| 20-064 | 200 | 07/13/2020 | 110120 | SPEED | State |
| | 400 | 07/13/2020 | 140 | IMPROPER/RECKLESS DRIVING | State |
| 20-065 | 200 | 07/13/2020 | 11019 | SPEED | State |
| 20-066 | 200 | 07/13/2020 | 11019 | SPEED | State |
| 20-067 | 200 | 07/13/2020 | 110119 | SPEED | State |
| 20-069 | 200 | 07/13/2020 | 102516 | | Other |
| 20-070 | 200 | 07/14/2020 | 110119 | SPEED | State |
| 20-071 | 200 | 07/14/2020 | 110120 | SPEED | State |
| 20-072 | 200 | 07/14/2020 | 11019 | SPEED | State |
| 20-073 | 200 | 07/15/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-074 | 200 | 07/15/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-075 | 200 | 07/15/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-076 | 200 | 07/16/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-077 | 200 | 07/16/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-078 | 200 | 07/16/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-079 | 200 | 07/20/2020 | 110119 | SPEED | State |
| | 400 | 07/20/2020 | 236 | EQUIPMENT | State |
| 20-080 | 200 | 07/20/2020 | 11019 | SPEED | State |
| 20-081 | 200 | 07/20/2020 | 11019 | SPEED | State |
| 20-082 | 200 | 07/20/2020 | 110120 | SPEED | State |
| 20-083 | 200 | 07/21/2020 | 110120 | SPEED | State |
| 20-084 | 200 | 07/21/2020 | 410(O) | ORDINANCE VIOLATION | Local |
| 20-085 | 200 | 07/27/2020 | 11019 | SPEED | State |
| 20-086 | 200 | 07/27/2020 | 11019 | SPEED | State |
| 20-087 | 200 | 07/27/2020 | 11019 | SPEED | State |
| 20-088 | 200 | 07/27/2020 | 11019 | SPEED | State |
| 20-089 | 200 | 07/27/2020 | 11019 | SPEED | State |
| 20-090 | 200 | 07/27/2020 | 11019 | SPEED | State |
| 20-091 | 200 | 07/27/2020 | 11019 | SPEED | State |
| 20-092 | 200 | 07/27/2020 | 11019 | SPEED | State |

Grand Totals: 41

Report Criteria:

Include convictions

Include dispositions for minors

| Date | Case Number | Name | Description | Total Amount |
|------------|-------------|------------------|----------------------------------------------|--------------|
| 07/09/2020 | 20-045 | FIERRO, KARLA | FINE - WATERING VIOLATION | 100.00 |
| 07/09/2020 | 20-051 | ENRIQUEZ, MANUEL | FINE - WATERING VIOLATION | 50.00 |
| 07/24/2020 | 13-108 | LIMON, MARGARET | PLEA BY MAIL - DOG RUNNING AT LARGE | 35.00 |
| 07/24/2020 | 20-001 | ECHAURI, RICARDO | PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT | 160.00 |
| 07/30/2020 | 20-032 | JONES, JOSHUA D | FINE - SPEEDING 20+ MPH OVER LIMIT | 280.00 |
| 07/30/2020 | 20-033 | LEWIS, JASON L | FINE - SPEEDING 10-19 MPH OVER LIMIT | 215.00 |

Utility Report July - August 2020

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 leak and replace 15' of gas line @ Mitchell Garcia's rental units on Wills found during water meter installation

Electrical

Terminate wires at transformer on 5th between Worth and Wills
Terminate wires at transformer on 5th between Wills and Miles
Terminate wires at transformer on 5th between Miles and Sisneros
Terminate wires at transformer on 5th between Sisneros and Torres
Terminate wires at transformer on 3rd between Worth and Wills
Terminate wires at transformer on 3rd between Wills and Miles
Terminate wires at transformer on 3rd between Miles and Sisneros
Terminate wires at transformer on 3rd between Sisneros and Torres
Terminate splice cabinet located at 3rd and Sisneros
Install cabinet on Hurt and "A" Street
Energize new feeder on Miles and complete system check and voltage check at transformers wired and installed
Respond to report of pole down at Hwy. 112 and Torres (truck hit and broke guy pole and guy wires to be repaired by Exel Energy)
Replace fuse cutout at Stones chemical blown when truck hit guy pole

Water

Replace chlorine tanks and adjust pump for chlorine injection
Multiple locates for installation of water pits
Install new water tap and meter pit for trailer on "B" street to separate service

Install new 4" water main valve on 5th and Torres

Assist water meter contractors with multiple issues arising during installations

Sanitation

Assist the sanitation dept. to auger/jet sewers

Repair Main sewer line between Sisneros and Torres

Misc. Duties Performed

Multiple locates and building code issues (see Water)

Meter reading

Service orders and deliver delinquent notices (92)

Disconnect and re-connection of delinquent customers (12)

Deliver delinquent notices to customers

08/06/2020

**TOWN OF CENTER
WATER/SANITATION DEPARTMENT
JULY REPORT**

WATER

1. Turned water on and off at various addresses due to customer request.
2. Assisted Utility crew with new water tap on C St.
3. Assisted Utility crew with new water tap on West 1st St.
4. Replaced chlorinator pump hose at West pump.
5. Replaced chlorinator pump injector fitting West pump.
6. Gathered Logs from both pumps weekly and submitted to management.
7. Continued locating the last few curb boxes in town.
8. Worked in conjunction with Cooley Excavating crew during meter installation to include shutting water off throughout town.
9. Changed chorine barrels at East Pump.
10. Changed chlorine barrels at West Pump.
11. Ordered chlorine from Wilbur Ellis.
12. Handed out water shut off notices throughout town as dictated by meter crew movement.
13. Reattached various lids on meter pits that had popped off.
14. Replaced lids that had broken at various addresses. Took pictures and submitted to management.
15. Took Bacterial samples to the lab from 4 locations weekly as a maintenance check during meter install.
16. Checked water pressure and volume at multiple locations due to customer complaint of low pressure.
17. Checked several addresses with complaints of sand and dirt and communicated with Iconergy and the local plumber due to the issues from meter project.

18. Placed cones and/or barricades at 2 addresses that had started to sink due to rainfall where meter pits had been installed.
19. Went to various addresses during meter install when there were questions, concerns, or issues pertaining to the installation.
20. Took parts for sewer repair to Cooley crew several times.
21. Ordered replacement hoses and injector fittings for chlorination pumps at well houses.

SANITATION

22. Jetted 2 lines in town.
23. Repaired sewer line on C st. that was damaged during the water line install.
24. Added weekly chlorine doses at the sewer plant.
25. Treated on; 7/01/2020, 7/08/2020, 7/15/2020, 7/22/2020 and 07/29/2020.
26. Took weekly samples to Sangre De Cristo lab in Alamosa.
Taken on; 7/02/2020, 7/9/2020, 7/16/2020, 07/23 and 7/30/2020.
27. Checked various sewer mains due to customer concerns.
28. Replaced float at lift station.
29. Replaced capacitor at lift station.
30. Degreased lift station.
31. As paving was going on, dug up each manhole and placed riser to lift manhole level with pavement.
32. Ordered sewer riser rings to have in stock for the paving project.
33. Checked and added oil once on black sanitation truck burns oil.

Signed: Domonick Arellano

Date: 08/06/2020

Streets and Parks

July 2020

Streets

1. Picked up trashes and put new bags in trash cans along buildings as needed
2. sweep streets and gutters with sweeper
3. trimmed and sprayed weeds at behavioral health building
4. dug out fill dirt and fill in cuts on roads with pavement
5. burned branches in pit
6. water flowers and trees
7. replace street sign on highway
8. cut up tree branches and hauled to pit

Parks

1. picked up trash in town park
2. checked trashes and put new bags
3. work on sprinklers and valves
4. cut grasses in parks and trimmed
5. raked weeds with tractor in and around community park
6. sprayed weeds around parks

Animal control

1. Dog patrol in the mornings
2. Picked up 2 dead cat
3. call out on 3 vicious dogs or dogs at large
4. 1 dogs transported to shelter

July 31, 2020

Building and Code Enforcement

1. 40 - Building Permits have been issued YTD
2. 20 - Contractor and Business Licenses have been issued YTD.
3. Code Enforcement- continue to issue citations for water, building code and zoning violations.

Electrical Upgrade and other Utilities

1. The utility crew continue to terminate splice cabinets and transformers.
2. The underground cable is in the ground throughout the entire paving area.
3. We are still on track to complete our goals for this year.
4. **92 disconnect notices were hand out 7 were disconnected with possible 2 more**

Iconergy (Water Meter Project)

1. Water meter installation is complete at this point. We are matching the billing flat file to the installation file to see what else needs installed.
2. As of 8/7 we are reading 325 meters and the rest of the end point installs should be complete by 8/21.
3. Lee from Iconergy and myself will do a walk about through Town 8/12-8/14 and create a punch list of things that need attention and corrections.
4. Setflow and Caselle have programs written to merge the residential water meters into our billing system.
5. We are receiving data for monthly, daily, hourly usages. This is revealing leaks and abuse.

Streets and Parks

1. Absmeier Landscaping still has not shown up to look at our trees.
2. Paving is progressing and should be wrapped up the 3rd week of August.
3. The guys will be painting the crosswalks and parking spaces over the next few weeks.

David Mehaffie

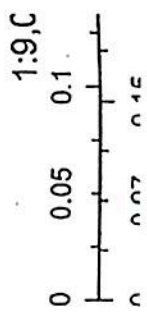
PAVING PROGRESS TO DATE



As of 8/16 pm

AM

Parcels



| | A | B | C | D | E | F | G | H |
|----|----------------------------------------|---------------|--------------|---------------|------------------------------|------------------|--------------------|---------------|
| 1 | 2020 Code Enforcement Citations | | | | | | | |
| 2 | | | | | | | | |
| 3 | DATE | CIT. # | Court | AMOUNT | NAME | VIOLATION | LOCATION | Status |
| 4 | | | Date | | | | | |
| 5 | 1/5/20 | 996 | 2/5/20 | 600.00 | Guadalupe Rivera | Dog | 463 E. 2nd | Dismissed |
| 6 | 1/5/20 | 997 | 2/5/20 | 400.00 | Edward Tafoya | Dog | 375 1/2 Garcia | N/A |
| 7 | 1/7/20 | 998 | 2/5/20 | 300.00 | Ramero Mendez | Water | 74 Crescent | PD |
| 8 | 1/23/20 | 999 | 3/4/20 | 300.00 | Edward Tafoya | Dog | 375 1/2 Garcia | Bal. 147.00 |
| 9 | 1/30/20 | 1000 | 3/4/20 | 800.00 | Gloria Lopez | Dog | 289 W. 4th | PD |
| 10 | 4/3/20 | 515 | 5/20/20 | 200.00 | Amy Richardson | Dog | 446 Warden | PD |
| 11 | 4/5/20 | 516 | 5/20/20 | 300.00 | Gary Martinez | Water | 672 Broadway | PD |
| 12 | 6/2/20 | 517 | 6/17/20 | 50.00 | Ben Velasquez | Water | 157 N. Hurt | |
| 13 | 6/2/20 | 520 | 6/17/20 | 50.00 | Karla Fierro | Water | 208 E. 4th | |
| 14 | 6/2/20 | 521 | 6/17/20 | 50.00 | Delsa Chavez | Water | 397 Sylvester | |
| 15 | 6/2/20 | 522 | 6/17/20 | 50.00 | Dorothy Herrera | Water | 581 Torres | PD |
| 16 | 6/10/20 | 523 | 6/17/20 | 50.00 | Robert Williams | Water | 148 Wills | PD |
| 17 | 6/9/20 | 524 | 7/1/20 | 300.00 | James Birmingham | Zoning | 695 Torres St. | |
| 18 | 6/15/20 | 525 | 7/15/20 | 75.00 | Linda Clutter | Dog | 250 3rd St. | |
| 19 | 6/16/20 | 526 | 7/15/20 | 300.00 | Edwardo Cisneros | Bldg Code | 504 Sisneros | |
| 20 | 6/17/20 | 527 | 7/22/20 | 300.00 | Maria Villagomez | Bldg Code | 525 E. 3rd St | PD |
| 21 | 6/17/20 | 528 | 8/19/20 | 50.00 | Eidy Guaderrama | Water | 484 W. 2nd | PD |
| 22 | 6/18/20 | 529 | 8/19/20 | 300.00 | Martin Palma | Water | 663 S. Warden | |
| 23 | 6/18/20 | 530 | 8/19/20 | 50.00 | Eric Davis | Water | 383 W. 2nd | |
| 24 | 6/18/20 | 531 | 8/19/20 | 50.00 | Celia Sandoval | Water | 795 Hurt | PD |
| 25 | 6/18/20 | 532 | 8/19/20 | 100.00 | Karla Fierro (2 off) | Water | 208 E. 4th | |
| 26 | 6/18/20 | 533 | 8/19/20 | 50.00 | Nicholas Ramirez | Water | 705 Miles | PD |
| 27 | 6/18/20 | 534 | 8/19/20 | 300.00 | Herman Garcia | Bldg code | 561 Torres | |
| 28 | 6/18/20 | 535 | 8/19/20 | 50.00 | Audrey/ Housing Authority | Water | 7th & Wills | |
| 29 | 6/24/20 | 536 | 8/19/20 | 50.00 | Gary Garcia | Water | 232 N. Warden | PD |
| 30 | 6/24/20 | 537 | 8/19/20 | 50.00 | Coleen Salazar | Water | 152 Warden | |
| 31 | 6/25/20 | 538 | 8/19/20 | 50.00 | Denise Martinez | Water | 151 Warden | |
| 32 | 6/25/20 | 539 | 8/19/20 | 50.00 | Manuel Enriquez | Water | 512 W. 3rd ST. | |
| 33 | 6/30/20 | 540 | 8/19/20 | 50.00 | Audrey/ Housing Authority | Water | 300 block Wills St | |
| 34 | 7/1/20 | 541 | 8/19/20 | 50.00 | Olvido Gonzalez | Water | 180 S. Hurt | |
| 35 | 7/1/20 | 542 | 8/19/20 | 50.00 | Hilario Sandoval | Water | 260 N. Hurt | PD |
| 36 | 7/7/20 | 543 | 8/19/20 | 50.00 | Leodegario Villalobos | Water | 403 E. 3rd | PD |
| 37 | 7/7/20 | 544 | 8/19/20 | 50.00 | Diana Chaparro | Water | 115 Broadway | |
| 38 | 7/8/20 | 545 | 8/19/20 | 300.00 | Lawrence Pino | Nuisance | 397 Sisneros | |
| 39 | 7/8/20 | 546 | 8/19/20 | 50.00 | Sandra Almedia | Water | 254 W. 5th | |
| 40 | 7/9/20 | 547 | 8/19/20 | 50.00 | Mike MCKee | Water | 237 Miles | |
| 41 | 7/9/20 | 548 | 8/19/20 | 50.00 | Maria Miranda | Water | 125 Jones | |
| 42 | 7/10/20 | 549 | 8/19/20 | 300.00 | Lazaro Gardea | Water | 721 S. Broadway | |
| 43 | 7/14/20 | 550 | 8/19/20 | 50.00 | Conception Maldonado | Water | 211 Wills | |
| 44 | 7/14/20 | 1501 | 8/19/20 | 50.00 | Sammy Romo | Water | 449 Hurt | |
| 45 | 7/14/20 | 1502 | 8/19/20 | 100.00 | Maria Miranda (2 off) | Water | 125 Jones | |
| 46 | 7/15/20 | 1503 | 8/19/20 | 50.00 | Michael Deherrera | Water | 542 E. 3rd | |
| 47 | 7/16/20 | 1504 | 8/19/20 | 100.00 | Conception Maldonado (2 off) | Water | 211 Wills | |
| 48 | 7/16/20 | 1505 | 8/19/20 | 50.00 | Reyna Miramontes | Water | 687 Sisneros | |
| 49 | 7/21/20 | 1506 | 8/19/20 | 100.00 | Ben Velasquez (2 Off) | Water | 157 N. Hurt | |
| 50 | 8/3/20 | 1507 | 9/23/20 | 300.00 | Diane Valenzuela | Water | 372 W. 2nd | |
| 51 | 8/3/20 | 1508 | 9/23/20 | \$350.00 | Dennis Garcia | Bldg Code | Wash. Ave (W. 4th) | |
| 52 | | | | | | | | |
| 53 | | | | | | | | |
| 54 | | | | 7,425.00 | | | | |

| | A | B | C | D | E | F | G | H |
|-----|---------|------------------|------------------|-------|----------------------------|-----------|-----------|-----------------------|
| 55 | | | | | | | | |
| 56 | | | | | | | | |
| 57 | | | | | | | | |
| 58 | | | | | | | | |
| 59 | | | | | | | | |
| 60 | | | | | | | | |
| 61 | | | | | | | | |
| 62 | | | | | | | | |
| 63 | | | | | | | | |
| 64 | | | | | | | | |
| 65 | | | | | | | | |
| 66 | | | | | | | | |
| 67 | | | | | | | | |
| 68 | | | | | | | | |
| 69 | | | | | | | | |
| 70 | | | | | <u>LETTERS 2020</u> | | | |
| 71 | | | | | | | | |
| 72 | DATE | | ISSUE | | NAME | | VIOLATION | LOCATION |
| 73 | | | | | | | | |
| 74 | 3/12/20 | | Nuisance | | Maria Guzman | Ord. | | 107 Sisneros |
| 75 | 4/20/20 | | Camper | | Librado Villarreal/Aguirre | Zoning | | 380 S. Worth |
| 76 | 5/13/20 | | Nuisance | | Lawrence Pino | Ord. | | 397 Sisneros |
| 77 | 5/13/20 | | Nuisance | | Mathew Garcia | Ord. | | 705 E. 2nd/747 Miles |
| 78 | 6/3/20 | age, Shed, Fence | | | Edwardo Cisneros | Bldg Code | | 504 Sisneros |
| 79 | 6/10/20 | Trustee Decision | | | Librado Villarreal/Aguirre | | | 380 S. Worth |
| 80 | 6/16/20 | | Camper | | Gloria Lopez | Zoning | | 289 W. 4th |
| 81 | 6/16/20 | | Camper | | Maria Guzman | Zoning | | 107 Sisneros |
| 82 | 6/17/20 | | Water Timer | | Coleen Salazar | Water | | 152 S. Warden |
| 83 | 6/17/20 | | Water Timer | | Denise Martinez | Water | | 151 S. Warden |
| 84 | 6/18/20 | | Nuisance | | Lawrence Pino | Ord. | | 397 Sisneros |
| 85 | 6/22/20 | | Stop Work | | Sarael Roblero | Bldg Code | | 393 Fullenwider |
| 86 | 6/25/20 | | Nuisance | | Asencion/Manuela Najera | Ord. | | 521 E. 3rd St |
| 87 | 6/30/20 | | Nuisance Numbers | | Jerry Atencio | Ord. | | 104 Sisneros |
| 88 | 7/8/20 | | Watering | | Jo Ann Stewart | Ord. | | 300 C & 266 N. Warden |
| 89 | 7/8/20 | | Weeds | Brian | SLV Irrigation District | Ord. | | 2 Canals & Discharge |
| 90 | 7/9/20 | | Dumping | | Ester Last/Charles Wiess | Ord. | | 195 E. 4th |
| 91 | 7/29/20 | | Nuisance | | Asencion/Manuela Najera | Ord. | | 521 E. 3rd St |
| 92 | | | | | | | | |
| 93 | | | | | | | | |
| 94 | | | | | | | | |
| 95 | | | | | | | | |
| 96 | | | | | | | | |
| 97 | | | | | | | | |
| 98 | | | | | | | | |
| 99 | | | | | | | | |
| 100 | | | | | | | | |
| 101 | | | | | | | | |
| 102 | | | | | | | | |

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 |
|--------------|---------------------|-----------------|------------------|--------------------------|-------------------|---------------------|-----------------------|-------------------|-------------------|-----------------|
| 13073 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13073 | 2875 | RAY ALLEN MANUFACTURING | RO039464 | 1 | 01-557-587-50 | .00 | 540.81- | 540.81- V |
| 08/20 | 08/07/2020 | 13073 | 2875 | RAY ALLEN MANUFACTURING | RO0396497 | 1 | 01-557-587-50 | .00 | 149.25- | 149.25- V |
| Total 13073: | | | | | | | | | .00 | 690.06- |
| 13095 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13095 | 1926 | ALCON CONSTRUCTION, INC. | 2587 | 1 | 10-552-676-00 | .00 | 2,690.00 | 2,690.00 |
| Total 13095: | | | | | | | | | .00 | 2,690.00 |
| 13096 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13096 | 1259 | AMERICAN ELECTRIC COMPAN | 0116-480413 | 1 | 10-552-675-00 | .00 | 55.80 | 55.80 |
| Total 13096: | | | | | | | | | .00 | 55.80 |
| 13097 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13097 | 2034 | CASELLE | 103999 | 1 | 12-552-534-20 | .00 | 493.25 | 493.25 |
| 08/20 | 08/07/2020 | 13097 | 2034 | CASELLE | 103999 | 2 | 11-552-534-20 | .00 | 493.25 | 493.25 |
| 08/20 | 08/07/2020 | 13097 | 2034 | CASELLE | 103999 | 3 | 10-552-534-20 | .00 | 493.25 | 493.25 |
| 08/20 | 08/07/2020 | 13097 | 2034 | CASELLE | 103999 | 4 | 01-552-534-20 | .00 | 493.25 | 493.25 |
| Total 13097: | | | | | | | | | .00 | 1,973.00 |
| 13098 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13098 | 2203 | CENTER FAMILY HOUSING | 13071002 | 1 | 10-552-557-00 | .00 | 58.46 | 58.46 |
| Total 13098: | | | | | | | | | .00 | 58.46 |
| 13099 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13099 | 2876 | CENTER HOUSING PARTNERS | 6062003 | 1 | 10-436-000-00 | .00 | 9.62 | 9.62 |
| Total 13099: | | | | | | | | | .00 | 9.62 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|--------------|---------------------|-----------------|------------------|----------------------------|-------------------|---------------------|-----------------------|-------------------|-------------------|-----------------|
| 13100 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13100 | 1042 | CENTER MUNICIPAL UTILITIES | 073120 | 1 | 01-552-544-00 | .00 | 1,374.59 | 1,374.59 |
| 08/20 | 08/07/2020 | 13100 | 1042 | CENTER MUNICIPAL UTILITIES | 073120 | 2 | 01-557-544-00 | .00 | 68.94 | 68.94 |
| 08/20 | 08/07/2020 | 13100 | 1042 | CENTER MUNICIPAL UTILITIES | 073120 | 3 | 12-552-544-00 | .00 | 2,964.39 | 2,964.39 |
| 08/20 | 08/07/2020 | 13100 | 1042 | CENTER MUNICIPAL UTILITIES | 073120 | 4 | 11-552-544-00 | .00 | 221.19 | 221.19 |
| 08/20 | 08/07/2020 | 13100 | 1042 | CENTER MUNICIPAL UTILITIES | 073120 | 5 | 10-552-544-00 | .00 | 338.47 | 338.47 |
| Total 13100: | | | | | | | | | .00 | 4,967.58 |
| 13101 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13101 | 1043 | CENTER PARTS STORE | 073120 | 1 | 10-552-587-30 | .00 | 19.38 | 19.38 |
| 08/20 | 08/07/2020 | 13101 | 1043 | CENTER PARTS STORE | 073120 | 2 | 01-557-587-40 | .00 | 201.99 | 201.99 |
| Total 13101: | | | | | | | | | .00 | 221.37 |
| 13102 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13102 | 1312 | CENTER SANITATION DISTRICT | 073120 | 1 | 01-238-000-00 | .00 | 44,191.93 | 44,191.93 |
| Total 13102: | | | | | | | | | .00 | 44,191.93 |
| 13103 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13103 | 1045 | CENTER TIRE STORE | 073120 | 1 | 01-557-587-40 | .00 | 12.50 | 12.50 |
| 08/20 | 08/07/2020 | 13103 | 1045 | CENTER TIRE STORE | 073120 | 2 | 10-552-587-30 | .00 | 127.33 | 127.33 |
| Total 13103: | | | | | | | | | .00 | 139.83 |
| 13104 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13104 | 1058 | COLORADO DEPARTMENT OF | FGD2020059 | 1 | 12-552-723-00 | .00 | 310.00 | 310.00 |
| Total 13104: | | | | | | | | | .00 | 310.00 |
| 13105 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13105 | 2718 | COTW MACHINE & WELDING IN | 072420 | 1 | 01-557-587-40 | .00 | 90.00 | 90.00 |
| Total 13105: | | | | | | | | | .00 | 90.00 |
| 13106 | | | | | | | | | | |
| 08/20 | 08/07/2020 | 13106 | 1080 | DIGITCOM | 118001132-1 | 1 | 01-557-587-30 | .00 | 384.00 | 384.00 |
| 08/20 | 08/07/2020 | 13106 | 1080 | DIGITCOM | 118001133-1 | 1 | 01-557-587-50 | .00 | 96.00 | 96.00 |

Check Issue Dates: 8/7/2020 - 8/7/2020

Aug 07, 2020 11:49AM

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|--------------|---------------------|-----------------|------------------|----------------------------------|-------------------|---------------------|-----------------------|-------------------|-------------------|-----------------|
| Total 13106: | | | | | | | | | | |
| 13107 | 08/20 | 08/07/2020 | 13107 | 2402 FRONT RANGE WINWATER | 064384-00 | 1 | 12-552-675-00 | .00 | 18.68 | 18.68 |
| Total 13107: | | | | | | | | | | |
| Total 13108: | | | | | | | | | | |
| 13108 | 08/20 | 08/07/2020 | 13108 | 1104 GOBINS INC | 317617 | 1 | 01-552-542-30 | .00 | 40.78 | 40.78 |
| 08/20 | 08/07/2020 | 13108 | 1104 | GOBINS INC | 317617 | 2 | 10-552-542-30 | .00 | 40.78 | 40.78 |
| 08/20 | 08/07/2020 | 13108 | 1104 | GOBINS INC | 317617 | 3 | 11-552-542-30 | .00 | 40.78 | 40.78 |
| 08/20 | 08/07/2020 | 13108 | 1104 | GOBINS INC | 317617 | 4 | 12-552-542-30 | .00 | 40.77 | 40.77 |
| Total 13108: | | | | | | | | | | |
| Total 13109: | | | | | | | | | | |
| 13109 | 08/20 | 08/07/2020 | 13109 | 2377 GREATAMERICA FINANCIAL SE | 27555482 | 1 | 10-552-542-30 | .00 | 33.92 | 33.92 |
| 08/20 | 08/07/2020 | 13109 | 2377 | GREATAMERICA FINANCIAL SE | 27555482 | 2 | 11-552-542-30 | .00 | 33.91 | 33.91 |
| 08/20 | 08/07/2020 | 13109 | 2377 | GREATAMERICA FINANCIAL SE | 27555482 | 3 | 12-552-542-30 | .00 | 33.91 | 33.91 |
| 08/20 | 08/07/2020 | 13109 | 2377 | GREATAMERICA FINANCIAL SE | 27555482 | 4 | 01-552-542-30 | .00 | 33.91 | 33.91 |
| Total 13109: | | | | | | | | | | |
| Total 13110: | | | | | | | | | | |
| 13110 | 08/20 | 08/07/2020 | 13110 | 2251 HOLLNER-DAVIS PLUMBING AN | 6605 | 1 | 12-552-731-00 | .00 | 112.37 | 112.37 |
| Total 13110: | | | | | | | | | | |
| Total 13111: | | | | | | | | | | |
| 13111 | 08/20 | 08/07/2020 | 13111 | 1382 J&J RENTAL CENTERS LLC - AL | 080120 | 1 | 10-552-675-00 | .00 | 125.05 | 125.05 |
| Total 13111: | | | | | | | | | | |
| Total 13112: | | | | | | | | | | |
| 13112 | 08/20 | 08/07/2020 | 13112 | 1817 JOHN DEERE FINANCIAL | 073120 | 1 | 11-552-675-00 | .00 | 50.95 | 50.95 |
| 08/20 | 08/07/2020 | 13112 | 1817 | JOHN DEERE FINANCIAL | 073120 | 2 | 10-552-675-00 | .00 | 50.95 | 50.95 |
| 08/20 | 08/07/2020 | 13112 | 1817 | JOHN DEERE FINANCIAL | 073120 | 3 | 01-561-940-00 | .00 | 223.07 | 223.07 |
| 08/20 | 08/07/2020 | 13112 | 1817 | JOHN DEERE FINANCIAL | 073120 | 4 | 12-552-675-00 | .00 | 160.95 | 160.95 |

Check Issue Dates: 8/7/2020 - 8/7/2020

Aug 07, 2020 11:49AM

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|----------------------|----------------------|------------------|--------------------|----------------|----------------|--------------|
| 08/20 | 08/07/2020 | 13112 | 1817 | JOHN DEERE FINANCIAL | 073120 | 5 | 01-557-579-10 | .00 | 40.63 | 40.63 |
| Total 13112: | | | | | | | | | | 526.55 |
| 13113 | 08/20 | 08/07/2020 | 13113 | 2462 | K&J THRIFTWAY | 080320 | 1 | 01-552-542-10 | .00 | 7.72 |
| 08/20 | 08/07/2020 | 13113 | 2462 | K&J THRIFTWAY | 080320 | 2 | 10-552-542-10 | .00 | 7.71 | 7.71 |
| 08/20 | 08/07/2020 | 13113 | 2462 | K&J THRIFTWAY | 080320 | 3 | 11-552-542-10 | .00 | 7.71 | 7.71 |
| 08/20 | 08/07/2020 | 13113 | 2462 | K&J THRIFTWAY | 080320 | 4 | 12-552-542-10 | .00 | 7.71 | 7.71 |
| Total 13113: | | | | | | | | | | 30.85 |
| 13114 | 08/20 | 08/07/2020 | 13114 | 2795 | KLAWN | 073120 | 1 | 01-561-624-50 | .00 | 2,600.00 |
| Total 13114: | | | | | | | | | | 2,600.00 |
| 13115 | 08/20 | 08/07/2020 | 13115 | 2845 | L.N. CURTIS AND SONS | 407526 | 1 | 01-557-579-10 | .00 | 2,821.37 |
| Total 13115: | | | | | | | | | | 2,821.37 |
| 13116 | 08/20 | 08/07/2020 | 13116 | 2878 | MARK JONES | 073120 | 1 | 01-557-587-50 | .00 | 900.00 |
| Total 13116: | | | | | | | | | | 900.00 |
| 13117 | 08/20 | 08/07/2020 | 13117 | 1147 | MMP BLUE, LLC. | 2020-3722 | 1 | 01-565-723-00 | .00 | 1,250.00 |
| 08/20 | 08/07/2020 | 13117 | 1147 | MMP BLUE, LLC. | 2020-3722 | 2 | 01-565-723-00 | .00 | 1,000.00 | 1,000.00 |
| Total 13117: | | | | | | | | | | 2,250.00 |
| 13118 | 08/20 | 08/07/2020 | 13118 | 2398 | ORKIN | 073120 | 1 | 01-561-623-00 | .00 | 165.38 |
| Total 13118: | | | | | | | | | | 165.38 |

Check Issue Dates: 8/7/2020 - 8/7/2020

Aug 07, 2020 11:49AM

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|-------------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|
| 13119 | 08/20 | 08/07/2020 | 13119 | 1173 PRO COM | 61353 | 1 | 01-552-551-00 | .00 | 29.00 | 29.00 |
| Total 13119: | | | | | | | | | | |
| | | | | | | | | .00 | | 29.00 |
| 13120 | 08/20 | 08/07/2020 | 13120 | 1192 S&S DISTRIBUTING, INC | 93769 | 1 | 12-552-542-10 | .00 | 33.75 | 33.75 |
| 08/20 | 08/07/2020 | 13120 | 1192 | S&S DISTRIBUTING, INC | 93769 | 2 | 11-552-542-10 | .00 | 33.75 | 33.75 |
| 08/20 | 08/07/2020 | 13120 | 1192 | S&S DISTRIBUTING, INC | 93769 | 3 | 10-552-542-10 | .00 | 33.75 | 33.75 |
| 08/20 | 08/07/2020 | 13120 | 1192 | S&S DISTRIBUTING, INC | 93769 | 4 | 01-552-542-10 | .00 | 33.75 | 33.75 |
| Total 13120: | | | | | | | | | | |
| | | | | | | | | .00 | | 135.00 |
| 13121 | 08/20 | 08/07/2020 | 13121 | 1301 SAGUACHE COUNTY TREASUR | 073120 | 1 | 01-134-000-00 | .00 | 58.56 | 58.56 |
| Total 13121: | | | | | | | | | | |
| | | | | | | | | .00 | | 58.56 |
| 13122 | 08/20 | 08/07/2020 | 13122 | 1208 SANGRE DE CRISTO LABORAT | 22398 | 1 | 12-552-772-10 | .00 | 660.00 | 660.00 |
| Total 13122: | | | | | | | | | | |
| | | | | | | | | .00 | | 660.00 |
| 13123 | 08/20 | 08/07/2020 | 13123 | 1417 SOUTHERN CROSS CORP | 95325 | 1 | 11-552-731-20 | .00 | 325.00 | 325.00 |
| Total 13123: | | | | | | | | | | |
| | | | | | | | | .00 | | 325.00 |
| 13124 | 08/20 | 08/07/2020 | 13124 | 1421 STAPLES | 1630185916 | 1 | 01-552-542-10 | .00 | 44.28 | 44.28 |
| 08/20 | 08/07/2020 | 13124 | 1421 | STAPLES | 1630185916 | 2 | 10-552-542-10 | .00 | 44.28 | 44.28 |
| 08/20 | 08/07/2020 | 13124 | 1421 | STAPLES | 1630185916 | 3 | 11-552-542-10 | .00 | 44.28 | 44.28 |
| 08/20 | 08/07/2020 | 13124 | 1421 | STAPLES | 1630185916 | 4 | 12-552-542-10 | .00 | 44.29 | 44.29 |
| Total 13124: | | | | | | | | | | |
| | | | | | | | | .00 | | 177.13 |
| 13125 | 08/20 | 08/07/2020 | 13125 | 1238 USA BLUE BOOK | 301269 | 1 | 12-552-723-00 | .00 | 519.54 | 519.54 |

Check Issue Dates: 8/7/2020 - 8/7/2020

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|---------------|------------------|--------------|---------------|---------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|
| Total 13125: | | | | | | | | | | |
| 13126 | 08/20 | 08/07/2020 | 13126 | 1805 WILBUR-ELLIS COMPANY | 13696424 | 1 | 12-552-723-00 | .00 | 1,760.00 | 1,760.00 |
| Total 13126: | | | | | | | | | | |
| Grand Totals: | | | | | | | | | | |
| | | | | | | | | | | 519.54 |
| | | | | | | | | | | .00 |
| | | | | | | | | | | 1,760.00 |
| | | | | | | | | | | 1,760.00 |
| | | | | | | | | | | 68,010.77 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|---------------|-----------|------------|------------|
| 01-134-000-00 | 58.56 | .00 | 58.56 |
| 01-201-000-00 | 690.06 | 56,161.65- | 55,471.59- |
| 01-238-000-00 | 44,191.93 | .00 | 44,191.93 |
| 01-552-534-20 | 493.25 | .00 | 493.25 |
| 01-552-542-10 | 85.75 | .00 | 85.75 |
| 01-552-542-30 | 74.69 | .00 | 74.69 |
| 01-552-544-00 | 1,374.59 | .00 | 1,374.59 |
| 01-552-551-00 | 29.00 | .00 | 29.00 |
| 01-557-544-00 | 68.94 | .00 | 68.94 |
| 01-557-579-10 | 2,862.00 | .00 | 2,862.00 |
| 01-557-587-30 | 384.00 | .00 | 384.00 |
| 01-557-587-40 | 304.49 | .00 | 304.49 |
| 01-557-587-50 | 996.00 | 690.06- | 305.94 |
| 01-561-623-00 | 165.38 | .00 | 165.38 |
| 01-561-624-50 | 2,600.00 | .00 | 2,600.00 |
| 01-561-940-00 | 223.07 | .00 | 223.07 |
| 01-565-723-00 | 2,250.00 | .00 | 2,250.00 |
| 10-201-000-00 | .00 | 4,128.75- | 4,128.75- |
| 10-436-000-00 | 9.62 | .00 | 9.62 |
| 10-552-534-20 | 493.25 | .00 | 493.25 |
| 10-552-542-10 | 85.74 | .00 | 85.74 |
| 10-552-542-30 | 74.70 | .00 | 74.70 |
| 10-552-544-00 | 338.47 | .00 | 338.47 |

| GL Account | Debit | Credit | Proof |
|---------------|-----------|------------|-----------|
| 10-552-557-00 | 58.46 | .00 | 58.46 |
| 10-552-587-30 | 146.71 | .00 | 146.71 |
| 10-552-675-00 | 231.80 | .00 | 231.80 |
| 10-552-676-00 | 2,690.00 | .00 | 2,690.00 |
| 11-201-000-00 | .00 | 1,250.82- | 1,250.82- |
| 11-552-534-20 | 493.25 | .00 | 493.25 |
| 11-552-542-10 | 85.74 | .00 | 85.74 |
| 11-552-542-30 | 74.69 | .00 | 74.69 |
| 11-552-544-00 | 221.19 | .00 | 221.19 |
| 11-552-675-00 | 50.95 | .00 | 50.95 |
| 11-552-731-20 | 325.00 | .00 | 325.00 |
| 12-201-000-00 | .00 | 7,159.61- | 7,159.61- |
| 12-552-534-20 | 493.25 | .00 | 493.25 |
| 12-552-542-10 | 85.75 | .00 | 85.75 |
| 12-552-542-30 | 74.68 | .00 | 74.68 |
| 12-552-544-00 | 2,964.39 | .00 | 2,964.39 |
| 12-552-675-00 | 179.63 | .00 | 179.63 |
| 12-552-723-00 | 2,589.54 | .00 | 2,589.54 |
| 12-552-731-00 | 112.37 | .00 | 112.37 |
| 12-552-772-10 | 660.00 | .00 | 660.00 |
| Grand Totals | 69,390.89 | 69,390.89- | .00 |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

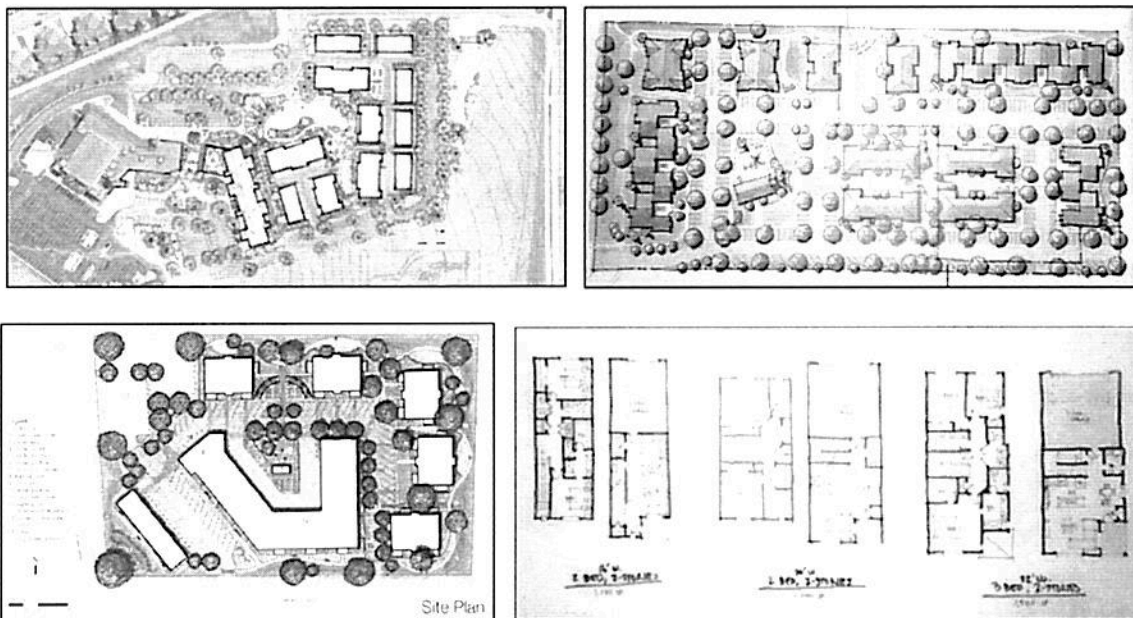


2020 Design Charrettes Program Request for Proposals

A design charrette is an intensive, hands-on pre-development workshop that brings people from different disciplines and backgrounds together to explore architectural and development options for a particular area or site. Housing Colorado and the University of Colorado Denver College of Architecture and Planning began the Design Charrettes program in 2010 and are seeking project proposals for 2020.

The Design Charrettes Program provides non-profit housing developers, housing authorities, and municipalities with pro bono pre-development services for an affordable housing project. A team of professionals and graduate students that includes architects, urban planners, landscape architects, and municipal staff members, as well as finance, development, and construction professionals, will work with your organization to create affordable housing concepts for an identified program, budget and site in your community. Previous participants in the Design Charrettes Program have been able to take this pre-design work successfully forward for funding and development.

We invite your organization to submit a project and site for the 2020 Design Charrettes Program!



Depending on logistics, the Design Charrette will take place on site near the selected site in coordination with the site sponsor or at a site closer to the charrette participants.

Meeting spaces must be in line with Colorado's COVID-19 guidelines for meeting room capacity. Please consult the [official CO state website](#) for current guidelines and updates.

If the selected city/county for your meeting space has restrictions on gatherings in September due to the pandemic, the charrettes process will take place online.



Benefits of the Design Charrette for your organization and your community:

- Expanding your vision of design concepts and project phasing ideas that may be used for pre-development and planning grant applications and activities;
- Exposure to Colorado's best design and development minds;
- Exploring initial feasibility and design options that can shave months off the pre-development and planning process;
- Expanding the working knowledge of project development, entitlement and code issues among public and private sector participants;
- Generating design ideas applicable to multiple projects;
- Identifying many of the critical issues associated with your project;
- Developing a common purpose among multiple interested parties;
- Building consensus and support for affordable housing and identifying new community champions for your project and organization;
- Greater understanding of how finance, design and project sustainability are interrelated.

Upon completion of the charrette, your organization will be given the design boards for use in your community engagement, fundraising, and planning processes.

The project will also be presented online in the fall, date to be determined.

Goals and Priorities for the Design Charrettes:

As you prepare your application for the 2020 Design Charrette, please be aware of the following priorities, definitions and project options.

- Focus on Extremely Low-Income, Very Low-Income and Low-Income Households. Preference will be given to projects that propose a majority of housing for households earning 80% of area median income or less, with priority given to projects that include some or all units for households earning below 50% of AMI. Permanent housing, supportive housing and temporary housing projects and programs are eligible.
- Rental and ownership project eligibility. Projects may include rental or ownership units, or a combination of both.
- Mixed use and mixed income. Mixed-use and mixed-income projects and programs are eligible, though preference will be given to projects in which a majority of housing is targeted for households earning less than 80% of AMI.



Application Process and Selection Criteria:

Housing Colorado's Design Charrettes Committee is composed of design, development, and finance professionals and University of Colorado Denver faculty members. In making their project selection, this Committee will review all projects against the Goals and Priorities noted above as well as the following Selection Criteria:

- Site Sponsor is to be either a nonprofit housing developer or housing authority.
- Site Sponsor agrees to actively participate in the charrette process. Before submitting your application, please review previous charrette presentations at:
<https://www.housingcolorado.org/page/pastcharrettes>
- Site Sponsor is to be open to alternative development options, with no commitments to a specific outcome.
- Site Sponsor must not have engaged a design professional or developer for the project, and must only have done minimal predevelopment or other formal planning activities; however, bringing volunteer design or developer professionals to the Charrette is encouraged.
- Site Sponsor commits to engage residents of affordable housing or resident representatives in the charrette process.
- Site Sponsor is to arrange for participation in the charrette event of at least one management-level representative from their organization.
- Site Sponsor agrees to arrange for participation from local municipal planning, engineering, and/or public officials in the charrette process.
- Site Sponsor agrees to provide detailed, relevant information about site (maps, surveys, environmental studies, etc.), the proposed program, and population to be served.
- Site Sponsor must own or have site control in the form of an option agreement for the proposed development site.
- The site must be fully provided with infrastructure (streets, water, sewer, utilities, etc.) or have immediate access to that infrastructure.
- Site Sponsor is a current member of Housing Colorado.
- Site Sponsor is willing to document and share how the design charrette benefitted their organization and community.
- Site Sponsor agrees to provide funds to support the Design Charrettes Program.
- Site Sponsor agrees to provide the space to conduct the charrette event.
- Representative from the Site Sponsor organization agrees to be available for a webinar presentation in the fall, dated to be determined.
- The application for the 2020 Design Charrettes Program is shown on the following two pages. Please complete this form by **Friday, July 31 at 5:00 pm Mountain** and e-mail it to Dora Grace, Housing Colorado Membership & Communications Coordinator, at dora@housingcolorado.org to be considered for selection.



**Design Charrettes Program
Site Sponsor Request for Proposal Application Form**

1. Name of Site Sponsor organization
 - a. Address
 - b. Website
2. Main contact person
 - a. Name and title
 - b. E-mail address
 - c. Phone number
3. Briefly describe the Site Sponsor organization
4. Project address / location
5. Briefly describe the project
 - a. Project size (acres or dimensions)
 - b. New construction
 - i. Is it properly zoned?
 - ii. Does the site need to be annexed?
 - c. Rehabilitation
 - i. Retain existing use?
 - ii. Adaptive re-use?
 - d. Anticipated number of units
 - e. Anticipated unit mix
 - f. Other important considerations (i.e. historic buildings) for the project?
6. Describe the population to be served
 - a. Approximate percent or number of units in each Area Median Income category:
 - i. 0%-30% AMI
 - ii. 31%-50% AMI
 - iii. 51%-60% AMI
 - iv. 61%-80% AMI
 - v. 81%-120% AMI
 - vi. 121% AMI and higher (Unrestricted)
 - b. Rental, ownership or combination
 - c. Any special needs populations (Supportive Housing)?
 - i. Veterans
 - ii. Seniors
 - iii. Disabled persons
 - iv. Transitional housing
 - v. Homeless persons
7. Confirm that the Site Sponsor meets all the Design Charrettes Program prerequisites:
 - a. Site Sponsor is a non-profit housing developer or Housing Authority.
 - b. Site Sponsor is a member of Housing Colorado.
 - c. Site Sponsor is open to alternative design ideas and has not contracted with a design team.
 - d. Site Sponsor agrees to be actively involved in the charrette process, including before and specifically during the charrette event. At least one management-level representative from the organization will participate in the charrette event to represent Sponsor's vision and interests.



- e. Site Sponsor agrees to communicate with the jurisdiction in which the site is located and foster participation from the city or county officials.
- 8. Confirm that the project meets all the Design Charrettes Program prerequisites
 - a. Site is owned by site sponsor or there is a current option agreement.
 - b. Site has a survey completed which includes topographic lines.
 - c. Public infrastructure is provided to or accessible by the property (i.e. paved street, water, sewer, gas, electric).
 - d. Photographs of the site are available.
- 9. Are the following reports available to use for informational purposes?
 - a. Environmental Phase 1
 - b. Market study or needs assessment
 - c. Zoning synopsis
 - d. Information regarding the nearest public transportation (required for TOD sites)
- 10. Confirm the Site Sponsor's commitment to \$1,000 cost to this Charrette process. (The value of all work produced for every Sponsor with each volunteer team typically exceeds \$20,000.)
- 11. Confirm that the Site Sponsor can secure a space near/at the site at which to conduct the charrette event as well as provide breakfast and lunch for the participants.
- 12. Confirm that the Site Sponsor can arrange for a space at which to conduct the charrette event. Considering logistics for volunteers and students often coming from the Denver area, please describe how the space location and the efforts of the Site Sponsor will contribute to a successful Design Charrette. *(In the event that the pandemic prevents in-person meetings in September, online meeting tools such as Zoom will be used instead.)*
- 13. Statement of Interest. Please include a one-page description of your interest in the Design Charrette and how this process will benefit your project and community.

**Safe Routes to School (SRTS)
Infrastructure Proposal_Revised
Center Consolidated Schools, 26JT
5/4/20**

Table of Contents:

Background and Need.....Page 2
Proposed Project Description.....Page 3
Pictures/Maps of Location.....Page 5
Silicon Light System.....Page 8
Tentative Project Timeline.....Page 9
Proposed Budget Request.....Page 11
Attachment: Property Access Permission.....Page 12
Attachment: Concrete Bid.....Page 14

Background & Need:

Center Consolidated Schools is a school district in Center, Colorado. We have a population of about 2200 with a total area of about 0.8 square miles. The school building includes all five schools including the pre-school, elementary, middle school, alternative school and high school and the building is centrally located in the town. Considering the convenient location of the school and the small land area of the town, it would make sense for students to walk or bike to school rather than driving. However, while we have made statistically significant progress in the last few years, we are not yet where we want to be. According to our May 2019 Safe Routes to School (SRTS) Student Tally Report (Attachment A), 42% of students ride in a family vehicle to school every day, 18% walk, and only 1% bike. One particular challenge that students and parents face in regards to walking to school is the poor conditions of the sidewalks in the town. Many are damaged or nonexistent. On the October 2018 SRTS parent survey, 32% of parents indicated sidewalks as a concern. There is also a high level of traffic around the school and no traffic signals to help students cross the road. Parents indicated the amount (32%) and speed (66%) of traffic around the school was a concern on the SRTS tally survey. This is especially challenging in one particular intersection. There is a large apartment complex on one side of the intersection that many families live in. The intersection is the busiest in town, especially in the morning, and does not have a traffic light or any other sort of safety precaution, and despite developing a crossing guard program with the previous grant, we have not been able to recruit enough volunteers to cover this crossing.

Both parents of students who do walk and parent who don't walk cite speed and congestion as issues. The Center Police department reported last year they had written 591 speeding citations in the town of Center from January to October 2017. This is a significant number given that the town population is only 2,200. Of parents who don't let their child walk to school, on the SRTS Tally Survey, 66% cite safety of crossings and 32% lack of crossing guards as a concern. While we have started a Crossing Guard program, we need more volunteers to cover our most crossed areas; yet guards do not feel safe in providing crossing services at the intersection described above. In addition, on the Parent Surveys in October 2018, 66% of parents of children who do not walk/bike to school and 49% of children who do walk/bike cite violence and crime as a concern. The Police Chief reported 227 criminal arrests in town in the past year as well. In addition, on a climate survey administered in the spring of 2019, 7.1% of elementary, 5% of middle school, and 2.8% of high school students reported being bullied on the way to and from school. In addition, bullying on the school bus where only one distracted adult--the bus driver--is able to monitor student behavior, has even higher student reports of bullying while walking to and from school with elementary at 10.7%, middle school at 4.1%, and high school at 3.8%. Thus, walking and biking to school already suggests a method of reduced bullying. Having an adult presence with Crossing Guards or walking school buses, helps mitigate all of these safety concerns.

Over the three years, we have developed our SRTS to include walking and biking safety in health and PE classes, quarterly bike rodeos, bike and skateboard education in after-school clubs, Walking & Wheeling Wednesdays, and a crossing guard program. We have

a strong coalition that meets once per month made up of our town managers, county commissioners, chief of police, after-school sponsors, health and PE educators, school superintendent and principals, and crossing volunteers. Our crossing guards include parents, school staff, community members, and a school board member. This group is working to address education and promotion efforts, but also infrastructure needs. In addition, our police department has actively worked to decrease the speed of traffic around the school. Thus, this project will be a collaborative project between the town of Center and the school district with support from the parents and community.

Proposed Project

The Town of Center contains a Public School campus that teaches kindergarten through high school students. Many younger children walk home from school by crossing a busy intersection. The intersection is



at Broadway, County Road (CR) 2E and Highway 112. The current speed limit along the highway in this area is 35 mph. A Farmers Union Canal lateral runs underneath the intersection. An existing crosswalk is located on the western side of the intersection with appropriate signs. There are also flashing crosswalk indicator signs about 310 feet from the existing walkway. However, this crosswalk is located on the opposite side of the road from the housing community. The students would then need to cross back over the road to get home. Any crossing of this intersection and connecting roadways can be dangerous for pedestrians, especially in the early morning before school when the sun is facing traffic and at night when it is dark.

The project will consist of sidewalk, curb and gutter, driveway cuts, handicap ramps, catch basins, infiltration system, and a safe walkway across the highway. The sidewalk will start from the southwest corner of the school property on Broadway and run on the side of DJ's café by the road to the existing crosswalk on Hwy 112. At highway 112, we will put in a crossing light. After crossing Hwy 112 and Broadway, students will cross to the east side for Road 2E. The sidewalk will run on the east side of 2E and connect to Tierra Nueva, with a fence in front of the property north of Tierra Nueva between the road and the property.

The sidewalk will be approximately 950 feet in length, 4-5.5 feet in width, and contain curb and gutter. The improvements are located on the easterly side of Broadway and CR 2E. Driveway entrances and exits (driveway cuts) need to be incorporated for the businesses and houses along the project area. In addition to the driveways, handicap

ramps need to be included on each end. The car wash and gas station need an entrance and exit driveway, which will include 4 handicap ramps. The landowners of the houses along the easterly side of CR 2E need to be involved as to which paths they would need a driveway cut to enter and exit their property. Based on the aerial picture shown on the following page, an assumption of 3 driveway cuts need to be made. This would include 6 handicap ramps. The entrance into the housing community and the exit out of the school would include an additional 2 handicap ramps. All together it is estimated that ± 12 handicap ramps and ± 5 driveway cuts need to be installed.

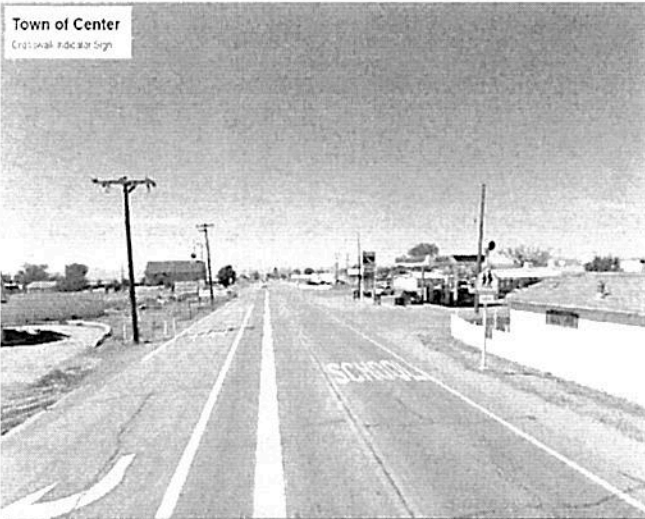
Catch basins would be installed along the sidewalk every 190 feet on center. Based on the length of the project area, 5 catch basins need to be installed. The Town of Center does not have a central storm water system. To drain the water intercepted by each catch basin, an infiltration system would have to be installed; the water would then drain into the soil/groundwater. The type of infiltration system will be an infiltrator chamber, which are placed underground approximately 5 feet and connect into the catch basins.

Lastly, a safe walkway across the highway would have to be implemented. The walkway would have to be very noticeable for pedestrians and drivers. The proposal includes an in road warning lights (IRWL) described in subsequent pages.

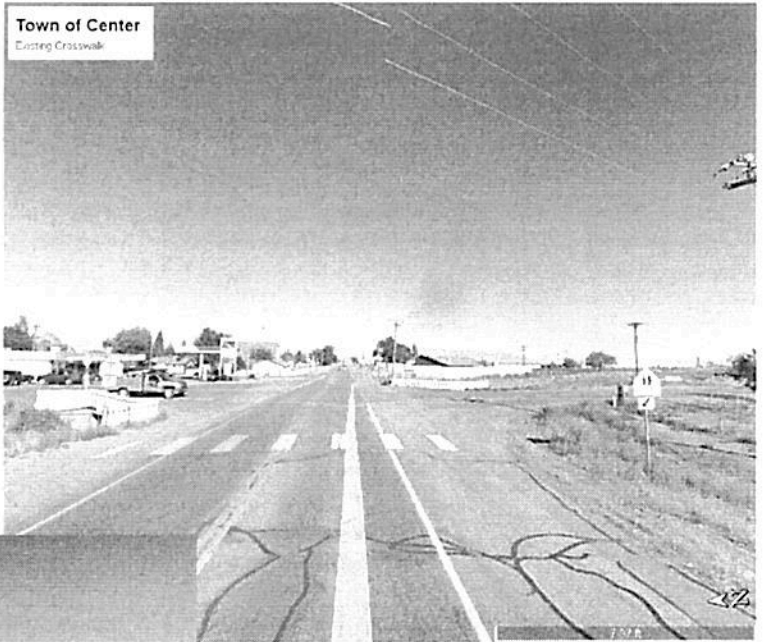
The crosswalk at the end of the schools sidewalk connecting to the other side of the road needs to be upgraded for safety purposes. This walkway can be improved with new striping and signage. An IRWL can also be installed.

The following pictures show the project area and existing walkway implementations.

Town of Center
Crosswalk Indicator Sign

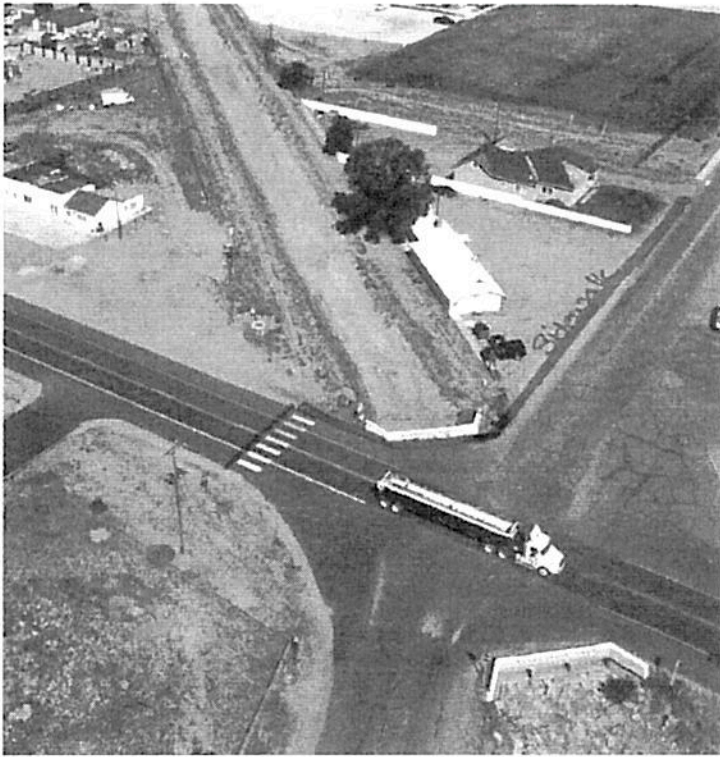


Town of Center
Existing Crosswalk



Maps of the entire area;





To aid in the crossing safety, an in-roadway lighting system will be installed at the intersection depicted above. The light selected is described below:



LumiCrosswalk Wireless Lighted Crosswalk System

- **LumiStar Housing:** The LumiStar in-roadway warning light housing is CNC machined from stainless steel alloy 17-4. It is designed to easily withstand H-20 Wheel Load Testing and comes with a **5 year warranty** and a life expectancy of up to 10 years. It has a proven track record of resisting sustained, heavy tractor-trailer traffic as well as extremely harsh weather cycles i.e.; rain, freezing rain, flash flooding and snow. The LumiStar was designed with vehicular / bicycle friendly approach & departure angles for smooth and safe ride.
- **Aesthetics:** The LumiStar blends into the road thus enhancing the aesthetics of the environment in to which they are placed. The portion of the IRWL that is on the surface covers the epoxy ring presenting a clean installation.
- **Easy Installation:** A typical 2-lane road installation takes between five & seven hours depending on road traffic conditions. Contractors, experienced with the installation of competing hard-wired systems are consistent in their assessment that the LumiStar is the *least labor intensive, least invasive, therefore least destructive in-pavement lighted crosswalk system on the market*. This ease of installation is due to the simplicity of the product, which requires a shallow hole drilled in the road into which a base plate is anchored with epoxy. Neither saw cutting or trenching is required.
- **Maintenance:** The Company has designed its in-road lights to withstand the rigors and stress of being in the path of traffic; its LED advanced warning signs and flashing beacons are designed for outdoor operation in all climates. Our products are designed for easy repair with *NO SPECIALIST* knowledge required to replace any part of the system. The in-road lights or other exchangeable parts can be swapped out in minutes thanks to the mechanical operation of the replacement procedure. The high costs of repair and maintenance associated with competing hard wired systems is eliminated.
- **Warranty:** Silicon Constellations provides an unprecedented **5 year warranty** on all of their wireless components.

| Tentative Project Timeline (Subject to change per funding date approval and COVID19 restrictions) | | |
|-------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------|
| What | When | Expected Outcome |
| Work with CDOT, Town of Center, and Inspectors to finalize Blueprint for the plan | MID JUNE | Completed Blueprint plan |
| SOLICIT CONTRACTOR BIDS | MID JULY | At least 3 bid requests received |
| SECURE OUR CONTRACTOR | END OF JULY | Secure bid within budget |
| COMPLETE GROUND WORK TO START POURING CEMENT | AUG | Completed project |
| POUR CONCRETE | SEPT | Completed project |
| PUT IN LIGHTS ON HWY 112 | SEPT | Completed project |
| START PROMOTION FOR WALKING AND BIKING TO SCHOOL FROM TIERRA NUEVA; START | AUG | Increase in awareness of benefits of and decrease in perception of risk |

| | | |
|-------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CROSSING SAFETY EDUCATION | | of walking to school; Increase in understanding of safety protocol for walking/biking |
| HOST A CELEBRATION EVENT ON NATIONAL WALK TO SCHOOL DAY TO CELEBRATE PROJECT COMPLETION AND PROMOTE ITS USE | OCT | Event attended by parents and students along the path; Inclusion of bike rodeo and crossing guard recruiting |
| ADMINISTOR STUDENT AND PARENT TALLIES | END OF OCT | Increase in the number of youth walking & biking to school; Decrease in parent/student perceptions of risks; Increase in parent/student understanding of benefits |

Proposed Budget Request: \$80,900

- **Sidewalk: \$32,500:** The sidewalk installation with gutters and driveways from the school to the Tierra Nueva apartment complex
- **Ground Work & Prep: \$10,000:** Preparation and dirt work for the project.
- **Fence: \$8,000:** This is for the fence in front of the Garcia property running along the sidewalk.
- **Silicone Constellations' LumiCrosswalk: \$22,400:** Cost for the equipment with:
 - o 8 (ea) LumiStar VII In Roadway Warning Light
 - o 8 (ea) IronStar Snowplow Base Plate
 - o 2 (ea) LumiSign W11-2, 30" (Push Button Pole Mounted)
 - o 2 (ea) Bulldog Push Button Assembly
- **LumiCrosswalk Installation: \$8,000:** Average estimated cost to install the crosswalk equipment. No electrical is required.

**We can go to Rio Grande county with a request to share this cost, but when we know what you can provide, we will then go to them for the balance.*

Attachment: Permissions for property access for sidewalk

Garcia Residence: 11950 N CR 2E, Center, CO 81125

***Will allow access to his property for sidewalk and driveway access along west edge**

Guillermo Garcia Support the collaboration between the Town and Center Schools

to put a sidewalk in front of my property and will allow access to do so

Guillermo Garcia
Signature

5/10/11 11/1/11
Date

11950 N CR 2E, Center, CO 81125
Property Address

I, Guillermo Garcia, do hereby certify that the above information is true and correct to the best of my knowledge and belief.

DJs Cafe: 745 S Broadway, Center, CO 81125

***Will allow access to their property for sidewalk and driveway access along east edge**

DJs Cafe

Support the collaboration between the Town and Center Schools

to put a sidewalk in front of my property and will allow access to do so.

Jeanne Lillabala

Signature

10-9-16

Date

745 S. Broadway

Property Address

Attachment: Concrete Bids

9/19/2019

Estimate 0000152 from FLAWLESS CONSTRUCTION, Vladimir Baca Aragon

FLAWLESS CONSTRUCTION, Vladimir Baca Aragon
 13 jefferson PO BOX 971 center co, 7192143058
 dink.v.18@gmail.com

ESTIMATE

Katrina Ruggles
 Center Co.

Estimate # 0000152

Estimate Date 09/19/2019

| Item | Description | Unit Price | Quantity | Amount |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------|
| | (from from the FRONT Of tierra nueva to stop sign) labor to install concrete pad with favorable site conditions. Layout pad height and slope. Lightly grade and remove loose soil. Set forms and reinforcing. Pour and finish concrete. Excavation, gravel base layer, compaction or hardscape demolition not included. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup. (39 yards of concrete) | 500.00 | 39.00 | 19,500.00 |
| Subtotal | | | | 19,500.00 |
| Total | | | | 19,500.00 |
| Amount Paid | | | | 0.00 |
| Estimate | | | | \$19,500.00 |



FLAWLESS CONSTRUCTION, Vladimir Baca Aragon
13 jefferson PO BOX 971 center co, 7192143058
dink.v.18@gmail.com

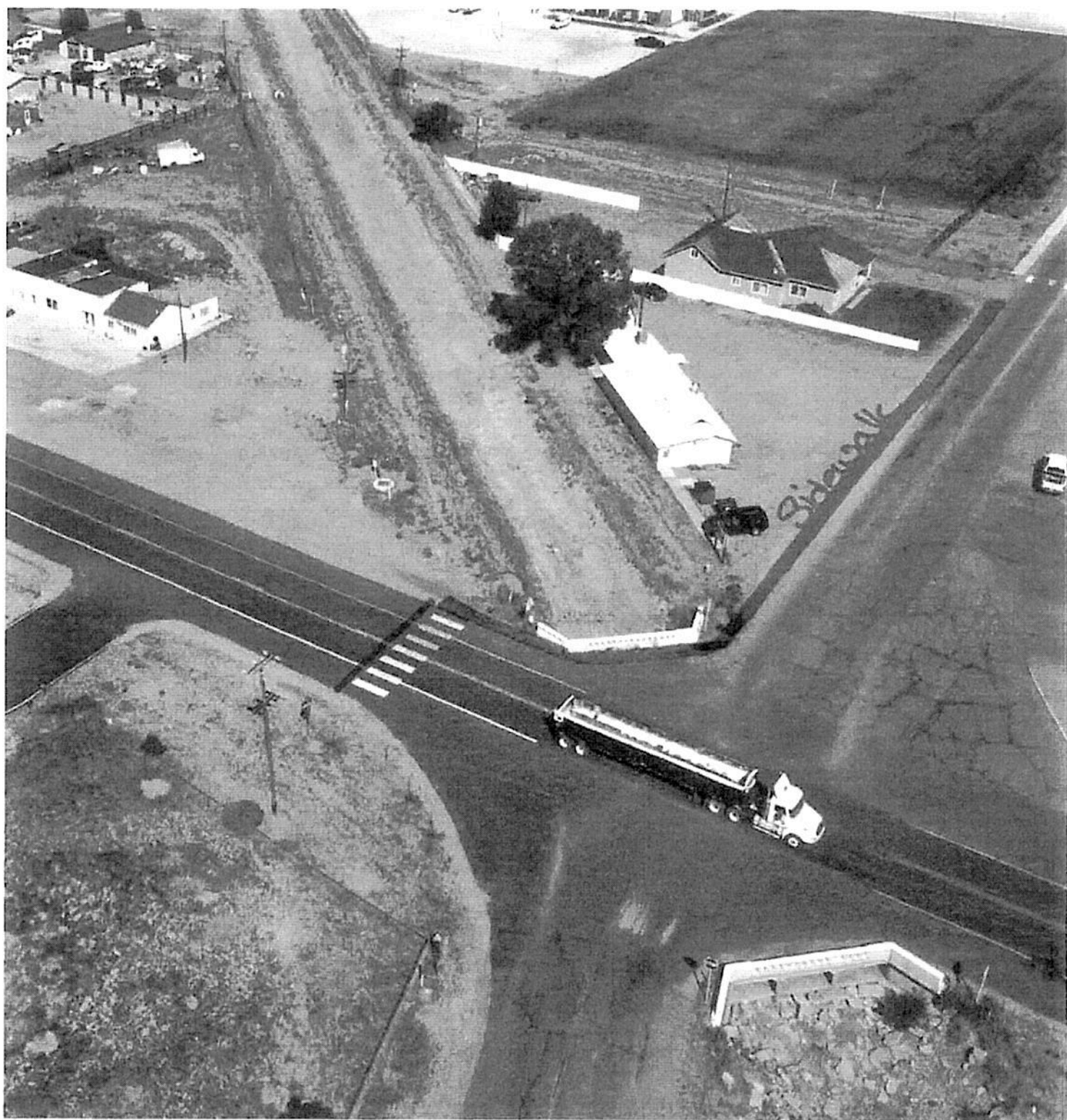
ESTIMATE

Katrina Ruggles
Center Co.

Estimate # 0000154

Estimate Date 09/19/2019

| Item | Description | Unit Price | Quantity | Amount |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------|
| | (sidewalk from the end of school to stop sign and cross walks), labor to install concrete pad with favorable site conditions. Layout pad height and slope. Lightly grade and remove loose soil. Set forms and reinforcing. Pour and finish concrete. Excavation, gravel base layer, compaction or hardscape demolition not included. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup. (26 yards of concrete) | 500.00 | 26.00 | 13,000.00 |
| Subtotal | | | | 13,000.00 |
| Total | | | | 13,000.00 |
| Amount Paid | | | | 0.00 |
| Estimate | | | | \$13,000.00 |





Quote: Q-29728 | Sale
Date: July 22, 2020
Change Order: No | Revision: 0
Project:

ATTN: Who you issue your PO to may be changing. If you already issue PO's to Solomon Corporation, no action is needed. If you currently do not, please set up Solomon Corporation in your system as a vendor with the following:

Solomon Transformers, LLC dba Solomon Corporation
PO Box 245
Solomon, KS 67480
Tax ID: 48-0777539

Chris Nelson
City of Center, CO
chris@centerco.gov

Adam Dominguez
Outside Sales
adominguez@sunbeltusa.com | +1 2549135328

| PRODUCT | QTY | EACH |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|
| Three Phase Pad Mount 150 KVA KVA: 150 @ 65°C 60Hz Impedance: Standard HV: 12470Y/7200 (125 KV BIL) Loop Feed LV: 480Y/277 (30 KV BIL) Primary Taps: w/ Taps Non-PCB Mineral Oil HV Bushings: Dead Front Wells & Inserts LV Bushing: 4-Hole Spade W/Common HO/XO Standard ANSI Paint 2-Position LBOR Switch Drain and Sampler Valve | 2 | \$7,510 |

East & West w/1

Total - \$15,020

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Colorado | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed

Shipment: 4-5 Weeks ARO - Subject to Factory loading at the time of order | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Solomon Corporation will use your Purchase Order as order confirmation and proceed with manufacturing. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings. Please allow up to 4 weeks for the receipt of requested preliminary, construction, or approval drawings from the signed formal submittal date.

Prices valid for 30 days. Units subject to availability. Please see attached Terms and Conditions. Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Payment tendered by credit card will be assessed a 3% convenience fee. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Solomon Corporation at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.

MEMORANDUM OF UNDERSTANDING

BETWEEN

SAN LUIS VALLEY SBDC

AND

FOR CREATION OF
LOCAL BUSINESS OFFICE

I. INTRODUCTION

THIS AGREEMENT for management and supportive services is entered into between the San Luis Valley Small Business Development Center, hereafter referred to as the SBDC, and the _____, hereafter referred to as the PARTNER AGENCY, mutually agree on the following:

WHEREAS, the sole purpose of this Memorandum of Understanding is to encourage cooperation between the SBDC and the _____ as well as other partners; and to identify the respective roles and responsibilities of each partner; and

WHEREAS, the SBDC wishes to maintain the exclusivity of this project to only one PARTNER AGENCY in each community, with no more than three offices in each county; and

WHEREAS, the SBDC with assistance from the PARTNER AGENCY proposes to provide referrals and coordinate the services for businesses and entrepreneurs who reside in your geographical service area; and

WHEREAS, the SBDC and PARTNER AGENCY wish to provide the coordination and delivery of individualized supportive services that help the community's business owners and entrepreneurs to grow and prosper in their business endeavors; and

WHEREAS, eligible users will voluntarily access said technology and supportive services made available by the SBDC for the benefit of the business owner or entrepreneur.

Local Business Office Project

THEREFORE, the SBDC and the PARTNER AGENCY agree it is in the best interest of all concerned to enter into this Memorandum of Understanding.

II. DEFINITIONS

A. **Eligible User** -- for the purpose of this Memorandum of Understanding, an eligible user of these technological devices is anyone who lives in the geographical service area of the PARTNER AGENCY, and is engaged in or is planning on engaging in a business or entrepreneurial venture.

B. **Technological Devices**

For the purposes of this Memorandum of Understanding, technological devices will be computers (laptops or stand-alone computers) that will be purchased by the SBDC, for sole use at the PARTNER AGENCY's location. These devices will remain at the aforementioned location until such time that this Memorandum of Understanding is voided by one or both of the parties involved, or upon default of the agreements herein.

C. **Supportive Services**

For the purpose of this Memorandum of Understanding, "**supportive services**" means services provided to eligible users to increase the user's ability to successfully conduct or research business practices. Supportive services must address the unique needs of each user served, and services must be voluntary. Examples of supportive services include, but are not limited to: business plan development, money/capital management practices, business counseling, and help accessing Federal, State and local funding opportunities such as grant and loan applications.

III. GUIDING PRINCIPLES

All parties under this Memorandum of Understanding recognize that eligible users are unique in terms of their assets, motivation, goals, backgrounds, and needs. As such, the parties acknowledge the following:

- Eligible users are members of the community with all the rights, privileges, and opportunities afforded the greater community.
- Eligible users have a right to privacy, and the right to determine for themselves matters affecting their business or entrepreneurial needs.

Local Business Office Project

- Eligible users need to have input in determining the supportive services that will help them prosper in their business or entrepreneurial endeavors.

IV. PARTNER AGENCY RESPONSIBILITIES – PARTNER AGENCY has overall responsibility for providing, maintaining and operating the business office. Specific tasks related to the above responsibilities include, but are not limited to:

- A. Enter into, and maintain a Memorandum of Understanding with the SBDC.
- B. Negotiate reasonable accommodations to facilitate the admittance of eligible users.
- C. Maintain a space and internet connectivity for the technological devices aforementioned.
- D. Assure that each eligible user fills out and submits an electronic Request for Counseling for the SBDC.
- E. Affirmatively market to eligible users, and maintain a record of those efforts.
- F. Maintain working relationships with the SBDC, other partners, and members of the local business community.
- G. Notify the SBDC regarding any issues or concerns with the technological devices, in terms of usability and/or repair.
- H. Contact the SBDC with questions regarding any issue or concern with this Memorandum of Understanding, or any responsibility spelled out within.

V. SBDC's RESPONSIBILITIES – The SBDC assists the PARTNER AGENCY with the recruitment of business owners or entrepreneurs in their service area. The SBDC has the primary responsibility to help identify the need for supportive services, and implement the means to access them. Duties include, but are not limited to:

- A. Act as a provider, coordinator or referral agent for the range of community services available for users.
- B. Refer potential clients to consultants, lenders, or programming to fit their business/entrepreneurial needs.
- C. Act as a point of contact for the SBDC over the life of the project.

Local Business Office Project

- D. Assist the PARTNER AGENCY in resolving problems or issues that could lead to misuse, damage, or unintended use of the technology or software.

VI. COMMUNICATION PLAN

- A. The SBDC and the PARTNER AGENCY will each designate a primary and secondary individual to receive official communication regarding this project and the roles and responsibilities outlined in this MOU. Contact information, including business phone numbers, fax numbers, email addresses and business addresses will be exchanged between both parties. Any change in status of the primary or secondary individual, or any change of the contact information, will be updated and exchanged between both parties.

VII. FUNDING

- A. The SBDC agrees to purchase in full the technological devices described above, and is committed to providing these services in perpetuity, pending available resources and the execution of all responsibilities agreed to in this Memorandum of Understanding; and
- B. The PARTNER AGENCY agrees to provide the space and the internet access for the local business office throughout the life of this agreement. Also, the PARTNER AGENCY agrees to pay for 50% of the repair costs incurred by normal wear and tear, or unintentional misuse of the technological devices, and 100% of the repair or replacement necessary due to intentional misuse of said equipment; and
- C. It is understood that the roles and responsibilities as committed by the SBDC and the Partner Agency, and as defined in this Memorandum of Understanding, are contingent upon continued funding and successful execution of the responsibilities agreed upon within. While it is impossible to guarantee continued funding (or secure guarantees from funding sources), it is expected that the operating budget of the SBDC and the PARTNER AGENCY will remain stable over the long-term;

VIII. TERM

Local Business Office Project

This Agreement will be in effect from the signing date of this Memorandum of Understanding until the objectives of this project are no longer being met. Otherwise, this Agreement may be terminated in accordance with Section IX: Termination.

IX. TERMINATION

The SBDC or the PARTNER AGENCY may terminate their participation in this project or with this Agreement for any reason by giving sixty (60) days written notice prior to the termination of services.

X. CONFIDENTIALITY

The SBDC and the PARTNER AGENCY acknowledge that by virtue of entering into this Agreement they may, at times, have access to confidential information regarding each other's operations as it relates to the project. Both agree that they will not disclose confidential information and/or material without the consent of the other party, and unless such disclosure is authorized by this Agreement or required under law. In addition, the eligible user's confidential information will be handled with the utmost discretion and judgment.

XI. NONDISCRIMINATION

There will be no discrimination of any eligible tenant on account of race, color, creed, religion, sex, marital status, sexual orientation, age, handicap, ancestry, or national origin in the availability and delivery of supportive services.

XII. SEVERABILITY

In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect the validity, legality, and enforceability of the remainder of the Agreement.

XIII. AMENDMENTS

This Agreement may be amended only with the mutual consent of the SBDC and the PARTNER AGENCY.

XIV. CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT

The persons signing this Agreement on behalf of the SBDC and the PARTNER AGENCY hereto certify by said signatures that they are duly authorized to sign this Agreement.

For the PARTNER AGENCY

Signed: _____

Date: _____

For the SBDC

Signed: _____

Date: _____

Director, San Luis Valley SBDC