



Town Board Agenda Regular Meeting September 10, 2024 5:00 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"

PUBLIC HEARING – URBAN RENEWAL

MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA
2. CITIZEN COMMENTS
3. CONSENT AGENDA
 - A. MINUTES
08/13/24 AND 08/27/24
 - B. COURT REPORT
 - C. POLICE REPORT
 - D. PUBLIC WORKS DEPT. REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Code Enforcement
4. PAYABLES
5. TOWN MANAGER'S REPORT
6. PUBLIC WORKS REPORT
 1. ON CALL VEHICLES
7. OLD BUSINESS
 - A. CHARGING STATION
 - B. UPDATE ON CRIMINAL CODES
 - C. SECONDARY EMPLOYMENT AGREEMENT
 - D. PUBLIC WORKS VEHICLE
 - E. MEAN ALLOCATIONS FOR BOTH REVENUE AND EXPENSES
 - F. ED POSITION
 - G. MAIN STREET PAVING
 - H. POTHOLES BY ALTA
8. NEW BUSINESS
 - A. MITCH GARCIA
8. CALENDAR ITEMS –
9. ITEMS FOR NEXT MEETING
10. ADJOURNMENT

Posted on

September 6, 2024

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

**CENTER TOWN BOARD
REGULAR MEETING
AUGUST 13, 2024
5:00 P.M.**

A generator presentation was held at 5:00 p.m.

The meeting was called to order at 6:10 p.m. by Mayor Gallegos

ROLL CALL

Mayor Gallegos	P
Mayor Beiriger	P
Trustee Lopez	P
Trustee Gonzales	P
Trustee Sanchez	P
Trustee Barela	P
Trustee McClure	P

APPROVAL OF AGENDA

A motion to approve the agenda with changes to New Business, Old business and an additional Executive Session was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

CITIZEN COMMENTS

There were no comments

CONSENT AGENDA

Minutes – Wording on the baseball donation needs to be corrected to the July 9th meeting.

Court Report – There were a few questions concerning the attendance of defendants, most paid ahead of time.

Police Report – Chief Fresquez said that they are doing things a little different. The report shows the percentages by officers according to what they are doing. Chief Fresquez is trying to get things situated different. Cody Hunn is going to take over Chief’s k-9 dog. The k9 dogs were utilized on a stop where meth was located. The dogs also assisted the Del Norte Police Department. There was one recent arrest for distribution of fentanyl. The Dept. is trying to sell the bomb dog. Officer Jaramillo is in training to be the School resource officer. Two vehicles are off the road for the maintenance. There were questions about the mobile readers.

Public Works Dept. Reports

Utilities – The Gas modeling is finished it included a 4 in. pipeline from 112 to Gourmet. The electric part of transmission refund is, the amount is \$237,000. Jaime is making a recommendation to use the

money for the upgrade to the software in the amount of \$190,000. Cole will ask Jaime to get quotes for a mini excavator.

Water – Trustee Lopez asked about the commercial meters. They have shut off some businesses for noncompliance. Jaime said that they have the Jetter truck working.

Streets and Parks – They continue to work on the irrigation system mainly in the Community park. They have worked with a few businesses to replace and repair. Cole and Jaime have been working on a project for Worth St. which includes resurfacing from Worth St. from 2nd to 4th St. Scrape the current pavement hopefully 2-3 in. Cole said that the ultimate decision is from the Town Board. Cole and Jaime are just working on the projects. Trustee Lopez said that they just need a further head up. The fogger for the mosquito is not working, Monte Vista is willing to do it for the remainder of the year. According to Trustee Sanchez on the report it says that they crew has been cleaning and he has checked and only half an alley was cleaned. There are stop signs and speed limit signs that are illegally placed on telephone poles. The tree grant did not get submitted. It will be submitted on the next cycle. Trustee Lopez commending Jaime about being pro-active. Trustee McClure brought up the Utility Board would like to have more in depth discussions.

Code Enforcement – They have hired a code enforcer. Jaime has been doing the job for right now. There have been a lot of complaints about people digging; Jaime has sent letters to the violators. The Mean Representative that was present at the meeting said that he enjoys working with Jaime and that he is very pro-active.

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

PAYABLES

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

TOWN MANAGERS REPORT

Cole gave his report to the Board: The Arena that was going out in La Garita area did not get approved – it will be used for Rodeo's. Cole is looking to help in bringing it closer to Town. Cole would like the Board's approval to go ahead and go into talks with the County about having the arena in Center, the Town would have to annex some property. The project cost is about \$5000. There will be a new restaurant. The new mural has been painted. The upcoming Mardi Gras event will be held on August 24th. Various other updates. Trustee Lopez asked about the grant for the Park.

OLD BUSINESS

ARPA Money – Cole said that he could not find anything about giving households \$25 dollars for the utility bills. Attorney Trujillo said that he didn't think it was allowed. Chief Fresquez talked about purchasing new vehicles. The vehicles are \$50,000 or the other quote for \$75,000. There is one payment left on the vehicles. Chief would like to purchase at least 1 vehicle with the ARPA money. Trustee Sanchez would like to buy one and lease one. A motion to purchase one vehicle and postpone the second vehicle was made by Trustee Lopez, seconded by Trustee Sanchez. Roll call – All in favor. Motion Carries.

Update on Criminal Codes – Attorney Trujillo and Judge Zollars have been working on the municipal codes.

Secondary Employment Agreement – Review – Rose will resend it and postpone the approval. A motion to postpone the agreement was made by Trustee McClure, seconded by Trustee Lopez. Roll Call – All in favor. Motion Carries.

Bridge Update – Jaime said that the last time it was inspected was 2020, there is no paperwork. CDOT – Jaime reached out to them and they would send something once they find it.

County Assessor – Cole did send a letter and has not heard back.

Policy on Board Member Compensation and attendance – Cole asked Monte Vista and they also don't have one. Rose put it on the list serve and only got one response. Cole suggested a work session with Attorney Trujillo to make policies. A motion to postpone the Town Board Member Policies was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

Mean Contract – The Town will move from the J option to the M Option. Trustee McClure asked some questions concerning the contract and the voting member. Installing will allow for up to 5% of our allocations to generate for solar. Attorney Trujillo read the Ordinances out loud. All Ordinances and Resolutions.

Ordinance 572 – A motion to approve Ordinance 572 was made by Mayor Pro-Tem Beiriger, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

Ordinance 573 – A motion to approve Ordinance 573 was made by Trustee McClure, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

RESOLUTION 081324 –A motion to approve Resolution 081324 was made by Mayor Pro-Tem Beiriger, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

Utilities Software Update –Look at the five-year term. Would we use the refund of overpayment refund? The discussion is to go with the annual fee not the full amount. A motion to approve the Software upgrade with the five-year annual payment using the refund was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger.

Franchise Fees – Increase in Franchise Fees – 8, 8, 2 – preliminary for the budget preparation. If the current amounts can hold then we will leave it like it is. A motion to approve the Franchise fee for budget purposes was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

Forgiveness of Utility Loan – This was a loan to the Water department from the L&P fund for the loan on the water tower, Cole is asking the Board if they would like to forgive the Loan. A motion to postpone the forgiveness discussion was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

Donation to Shop with a Biker – A motion to deny the request as they are not from the Town of Center was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call – Mayor Pro-Tem Beiriger – N, all other Board members voted - y. Motion Carries.

Review Sealed Bids – Cole will open and send them back to the Board through email.

Purchase of Bucket Truck – The Town is selling the bucket truck that they do not use, would like to purchase a bucket truck that fits in the alleys. A motion to purchase the bucket truck pending an

inspection report was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

Upgrade On Crescent and Casa de Cortez – An email was sent to the Board with the information. A motion to approve the Upgrade was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

DCI Contract – The Contract is for the RFQ that will work with DCI regularly to include everything. A motion to approve the contract with DCI was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

CALENDAR ITEMS

Mardi Gras – August 24

Workshop – August 20th at 5:30 p.m.

September 10- public hearing for the URA

ITEMS FOR NEXT MEETING

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

A motion to move into Executive session for a Personnel Matter was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

A motion to adjourn out of Executive session was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

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

A motion to move into Executive session for purchase of a building was made by Mayor Pro-Tem Beiriger, seconded by Trustee Lopez. Roll Call – All in favor. Motion Carries.

A motion to adjourn out of Executive Session was made by Trustee Gonzales, seconded by Trustee Lopez. Roll Call – All in favor. Motion Carries.

PURCHASE OF OLD DRUG STORE BUILDING

A motion to offer 90,000 to 100,000 for the building was made by Trustee Lopez, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

ADJOURNMENT

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

Submitted by,

Rose Marie DeHerrera – CMC
Town Clerk

Archie Gallegos
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
AUGUST 27, 2024
5:30 P.M.**

A financial workshop was held at 5:30 p.m.

The meeting was called to order at 6:21 p.m. by Mayor Gallegos.

ROLL CALL

Mayor Gallegos	P
Mayor Beiriger	E
Trustee Lopez	P
Trustee Gonzales	P
Trustee Sanchez	P
Trustee Barela	P
Trustee McClure	P

APPROVAL OF AGENDA – A motion to approve the agenda with addition and deletions was made by Trustee McClure, seconded by Trustee McClure. Roll Call –All in favor. Motion Carries.

CITIZEN COMMENTS

Carrie Zimmerman – Ms. Zimmerman gave an update on the Track and football field. The football field is done the track is still in progress. Ms. Zimmerman would like the Town Board to attend the first football game and be there for the 6:00 p.m. ribbon cutting and the after game tailgate party.

Jaime Hurtado – Jaime wanted to introduce Orlando as the new Code Enforcement Officer to the Board and the community.

Trustee McClure added that the Town Board wanted to thank the Staff and the Community Volunteers for the Saturday Mardi Gras event.

FINANCIALS

A motion to approve the July was made by Trustee McClure, seconded by Trustee Lopez. Roll Call – All in favor. Motion Carries. Correct the classifications for the money from Mean. This will be on the September 10th meeting.

PAYABLES

Wex Card - Highway Users Tax for the gas. Trustee McClure would like us to research this and possibly go back to Jones Oil. A motion to approve the payables was made by Trustee Gonzales, seconded by Trustee Sanchez. Roll Call –All in favor.

OLD BUSINESS

Wheeler's Letter of Intent – Jaime said that this project started before he was employed. Jaime feels that it is a good project, especially for the businesses. Wheeler's would like a letter of intent to go forward with the project. Signing the letter will not hold the Town for anything; they will ask the Board prior to selling the generators. POWERZONE would also like to do a presentation. Trustee Lopez would like us to consider this without holding to the Town to anything. Trustee Sanchez feels that it is a lot of money, and with the North 90 project we should wait. Trustee McClure does not have an issue with the letter if it really is harmless. There is good points and bad points and Trustee McClure would agree with Trustee Lopez. Attorney Trujillo said that the letter does not hold the Town liable but the Board will have to make a decision at a later time especially if the grant is received. There is also a EIAF grant for up to 6 million dollars. A motion to sign the letter of intent was made by Trustee Lopez, seconded by Trustee Barela. Roll Call – Trustee Sanchez – No, All other members voted yes. Motion Carries.

Bucket Truck Purchase – The choice is buy it now without an inspection, or wait until April when all the bucket trucks are inspected. The cost is \$22,000. The inspection will cost \$6,000 if it's done right now. Trustee Lopez would be willing to split the cost of the inspection. Jaime will check with the owner. A motion to purchase the Truck pending the cost split and clear inspection was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call – Trustee Sanchez – No, all other members voted yes. Motion Carries.

2nd Police Truck – Chief Fresquez said that he did look into the purchase of a second Truck; he also looked into a 2025 truck. The cost will be the same of 2024. There was a savings of \$29,000 in the salaries when they were short staffed. There will be a savings of paying off the Chargers. A motion to purchase the Police Truck with the charger being paid off and a new lease is started was made by Trustee Lopez, seconded by Trustee Gonzales. Roll Call – All in favor. Motion Carries.

ARPA Purchase Building Update – The Purchase of the building that is currently owned by the Serna family. The cost of the building is \$105,000. Attorney Trujillo feels that the building needs a good inspection on the building to include the roof, asbestos and the electrical. A motion to purchase the building and that Cole signs the contract for the purchase to include the inspection was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

Fullenwider Bridge Update – Jaime said that he had sent the Board a complete inspection in 2023, the final was done in January 2024. Maximum weight limit for the bridge – is not a direct question to answer, load rating is proven to be adequate.

Water Loan Forgiveness – A motion to leave the Water Loan on the books and not pay it back was made by Trustee Barela, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

Special Events Permit Brew fest – The Town has several breweries and distilleries coming for the event. They have already raised some money for this even. The proceeds from the event will be used future events. The event will be held on November 2nd from 2 to 10 p.m. A motion to approve the special events permit was made by Trustee Barela, seconded by Trustee Gonzales. Roll Call – All in favor. Motion Carries.

Purchase of Public Works Truck – Dave had in his budget to purchase a truck for himself but had waited until the crew had there's. The current truck would be given to Adam. Trustee McClure said that when they purchased the last fleet, the trucks they purchased for the department were too big. Cole will email the list to the Board. A motion to postpone the purchase of the Public Works truck was made by Trustee Lopez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

911 to Dispatch – The PD had a phone that they used for the emergency. All the numbers that are used will be on the newsletter. This should prevent them for getting rid of the calls. The 3141 goes to Saguache at night or if they don't answer it will go to Saguache.

CALENDAR ITEMS –

ITEMS FOR NEXT MEETING –

Mean Allocations for both revenue and expenses

Secondary employment contract

Mitch Garcia

Purchase of Public Works Truck

New Codes

Ed Position -

Main Street – paving

Broadway – potholes by Alta

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gonzales, seconded by Trustee Lopez. Roll Call – All in favor. Motion Carries. The meeting adjourned at 7:54 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Town Clerk

Archie Gallegos
Mayor

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
08/05/2024	24-092	GARCIA, JUAN S	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
08/08/2024	24-095	MENGJIE, ZHU	FINE - SPEEDING 10-19 MPH OVER LIMIT	185.00
08/15/2024	24-070	LOOMIS, WAYNE M	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	120.00
08/15/2024	24-087	WILSON, MADELINE E	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/15/2024	24-093	NAVARRO, ANGELICA C	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	120.00
08/15/2024	24-094	GUTIERREZ-MUNOZ, JUAN M	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	120.00
08/15/2024	24-103	BUCIO, TRINIDAD	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/15/2024	24-104	DAVIS, CATHY L	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/15/2024	24-108	MAESTAS, JOSEPH	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
08/16/2024	24-111	DRAPEAU, JOHN E	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
08/27/2024	24-069	ALBA, NICOLAS E	FINE - SPEEDING 10-19 MPH OVER LIMIT	235.00
08/27/2024	24-076	DOLAN, KATHLEEN A	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/27/2024	24-101	BRIGHT, DAVID B	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CON	190.00
08/30/2024	24-110	VILLANUEVA, TERESA	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
08/31/2024	24-082	MAESTAS GARCIA, SIERRA R	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	175.00
Grand Totals:				2,365.00

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
24-085	400	08/07/2024	110119	SPEED	State
24-106	200	08/01/2024	110119	SPEED	State
24-107	200	08/01/2024	110119	SPEED	State
24-108	200	08/02/2024	110119	SPEED	State
24-109	200	08/05/2024	110119	SPEED	State
24-110	200	08/05/2024	110119	SPEED	State
24-111	200	08/05/2024	110119	SPEED	State
24-112	200	08/05/2024	110119	SPEED	State
24-113	200	08/16/2024	110119	SPEED	State
24-114	200	08/19/2024	110119	SPEED	State
24-115	200	08/19/2024	110119	SPEED	State
24-116	200	08/26/2024	1401		Other
	300	08/26/2024	1409		Other
24-117	200	08/26/2024	110119	SPEED	State
24-118	200	08/26/2024	11019	SPEED	State
24-119	200	08/26/2024	3256		Local
24-120	200	08/26/2024	110119	SPEED	State
24-121	200	08/26/2024	300	TRAFFIC CONTROLS	State
24-122	200	08/26/2024	110119	SPEED	State

August	DATE		OFFICER
24-0175	08/01/24	Criminal Mischief / Incident	K.Donaldson
24-0176	08/01/24	Criminal Mischief	J.Moreno
24-0177	08/03/2024	Incident Report	M. Jaramillo
24-0178	8/6/2024	Fraud report	A.Fresquez 301
24-0179	08/06/2024	Incident Report	J. Moreno
24-0180	08/07/2024	Menacing	M. Jaramillo
24-0181	08/08/2024	Menacing/Reckless Endangerment/Child Abuse	K.Donaldson
24-0182	08/14/2024	warrant	J. Moreno
24-0183	8/11/24	Incident/Assault	K.Donaldson
24-0184	08/11/2024	Incident/Harassment	K.Donaldson
24-0185	8/12/2024	Incident/ menacing	A.Fresquez 301
24-0186	03/14/2024	Drug investgation	A.Fresquez 303
24-0187	08/15/2024	Info report	A.Fresquez301
24-0188		1050	
24-0189	08/15/2024	Warrant X2	Guaderrama
24-0190	08/15/2024	Warrant	J. Moreno
24-0191	08/16/2024	Warrant	J. Moreno
24-0192	08/16/2024	Agency Assist Saguache County	K.Donaldson
24-0193	08/20/2023	Warrant	Guaderrma
24-0194	08/21/2024	Reckless Driving/ Failed to present insurance	M.Jaramillo
24-0195	08/21/2024	Dv, harrasment. 2nd degree assault, child abuse	Guaderrama
24-0196	08/20/2024	Incident Report	M.Jaramillo
24-0197	08/28/2024	Menacing/Second Degree Burglary/Theft	M.Jaramillo
24-0198	08/28/2024	Incident Report/ Utility damage	M.Jaramillo/ Guaderrama
24-0199	08/28/2024	Theft	Guaderrama
24-0200	08/29/2024	Incident report	J. Moreno
24-0201	08/29/2024	10-50	K.Donaldson
24-0202	08/29/2024	STOLEN VEHICLE	J. Moreno
24-0203	08/30/2024	Incident	K.Donaldson
24-0204	08/30/2024	Agency Assist Saguache County	K.Donaldson
24-0205	08/31/2024	Possession of Controlled Substance & Drug Paraphernalia	K.Donaldson

September	Date	Charges	Officer
24-0206	09/01/2024	2nd Degree Assault, Eluding, Reckless Driving	K. Donaldson
24-0207	09/01/2024	Possession of Controlled Sub/Criminal Mischief	K. Donaldson
24-0208	09/02/2024	incident report	J. Moreno
24-0209	09/02/2024	Warrant arrest	J. Moreno

35 total

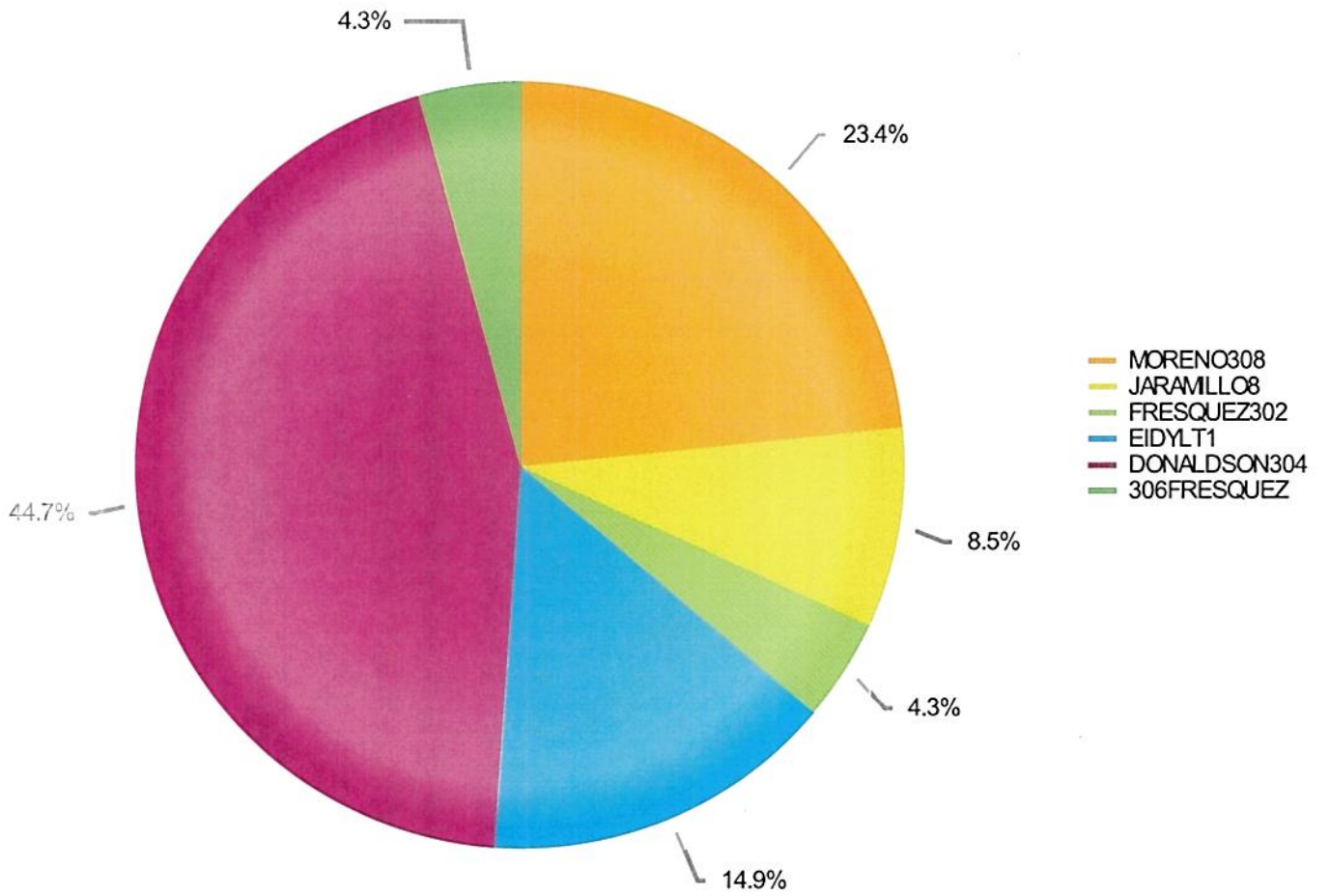
Citation Report

Date Reported: 08/05/2024 - 09/05/2024

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

Citation No	Date Cited	Cited By	Violation
18096	08/15/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18097	08/17/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18098	08/17/2024	DONALDSON, KRIS	42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL)
18099	08/18/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18067	08/21/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding (5-9 MPH Over Posted Limit In Construction/School Zone) (OTHER)
18082	08/22/2024	JARAMILLO, MARISOL	1101 - Speeding (10-19 MPH Over Limit) (speed)
18071	08/20/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18081	08/21/2024	JARAMILLO, MARISOL	1401 - Reckless Driving (TRAFFIC VIOL-ORDINANCE)
17975	08/05/2024	JARAMILLO, MARISOL	
18100	08/23/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18116	08/25/2024	DONALDSON, KRIS	603 - Failed to Observe/Disregard Traffic Control Device (Stop Sign Etc.) (TRAFFIC VIOL-ORDINANCE)
18118	08/29/2024	DONALDSON, KRIS	603 - Failed to Observe/Disregard Traffic Control Device (Stop Sign Etc.) (TRAFFIC VIOL-ORDINANCE)
18119	08/31/2024	DONALDSON, KRIS	18-18-403.5(2)(c) - Possession of a Schedule III, IV, or V Controlled Substance (CRIMINAL VIOL)
18120	09/01/2024	DONALDSON, KRIS	18-18-403.5(2)(c) - Possession of a Schedule III, IV, or V Controlled Substance (CRIMINAL VIOL)
Total: 14			

INCIDENT REPORT



Town of Center

Public Works Department.

Report for: August, 2024

Prepared by: Jaime Hurtado, Public Works Director

August was a busy and productive month for the Public Works Department. With the Town of Center Festival approaching all departments were busy organizing and preparing for the event, at the same time working diligently to ensure the Town's infrastructure and public spaces were in optimal condition while continuing to handle the day-to-day responsibilities. Our focus remains on maintaining and improving the Town's essential infrastructure, including water, sanitation, electricity, gas, streets, and parks. A couple of updates; I want to present to the board

1. Safe Routes to School (SRTS) Update:

The Safe Routes to School (SRTS) program continues to progress. I believe this project started back in 2021-2022, and we are successfully making progress. When the project was handed over under my supervision in June, my understanding was that the primary focus was on the Highway 112 crossing. However, during a meeting I had with Davis Engineering, CDOT, and the State of Colorado Environmental Group to review the project progress and plans, I noticed that the highway crossing was not included in the plans. After clarifying that this was the main focus and a key reason for the grant stipulations, the engineer had to make adjustments and revise the plans accordingly.

We are now in the design phase. The project scope includes; sidewalks, crosswalks including rapid Rectangular Flashing Beacon Crosswalk with appropriate signage on HWY 112, signage installations, striping and ADA/PROWAG-compliant curb ramps on 5th and 6th streets. Construction is scheduled to begin in the spring of 2025, contingent upon final approval and weather conditions.

2. Street Shaving and Resurfacing Update:

This month, we received quotes for street shaving and resurfacing for Worth St. from 2nd to 4th St. and 3rd St. from Wills St. to Warden St. The lowest bid came from RG and Associates, LLC for a total amount of \$998,116, which includes;

- Mill 4" and overlay 2" of asphalt- 7517 SY @ \$35/SY= \$ 263,095
- Lay new curb and gutter, including island C&G at the intersection - 2630 LF @ \$55/LF= \$144,650
- Install new 4 foot concrete apron-10,520 SF @\$30/SF= \$ 315,600
- Town install 18" storm drain from inlets at alley on Third St. to inlets at Worth 320 LF @ \$50/LF = \$ 16,000
- Subtotal \$ 739,345
- Engineering, surveying and CM@ 15% =\$ 110,902
- Contingencies @ 20% = \$ 147,869
- **Total \$ 998,116**

3. Electrical Pole Damage Incident (8/28/24):

On August 28, 2024, we experienced significant damage to several electrical poles at the intersection of 4th and Sylvester Ave. after a semi-trailer became entangled with a line that was hanging across 4th St. Our team responded promptly to ensure safety and minimize power outages. Due to the extensive damage, REC Electric was called in to assist our utility department with the necessary manpower, materials, and tools. The immediate priority was securing the scene and making permanent replacements and repairs to the downed electrical poles. Additional work, including installing transformers and connecting the primary and secondary lines, was completed the following day. Power was restored to all affected residents within 12 hours. The incident is still under investigation to determine which line was hanging and caused the issue. We are also working with the insurance company to cover the damages and associated costs.

4. Mardi Gras Festival Preparations:

During preparations for the Mardi Gras Festival, the Public Works department took charge of the setup and teardown of the event. All departments collaborated to ensure a smooth and successful festival, with each team playing a role in coordinating road closures, setting up barricades, and managing logistics. Additionally, every department was scheduled to be on hand during the event to handle any anticipated issues. Extra attention was also given to cleaning and maintaining streets in preparation for the upcoming Festival. Key focus areas included pothole repairs, street sweeping, and ensuring clear signage to facilitate safe and smooth traffic flow during the event. This collaborative effort contributed significantly to the overall success of Town's festival..

5. Lead and Copper Service Line Inventory Update:

The lead and copper service line inventory continues to progress on schedule. We are currently working with Sunrise Engineering to complete the detailed inventory required by CDHP. So far, 75% of the lines have been inspected and recorded, and we remain on track to submit the final report by the October 16, 2024 deadline. The Water/Sanitation Department and I have been reaching out to local contractors and homeowners to gather as much information as possible, which has presented some challenges. However, we have received strong support from the community, with many residents returning the survey we sent out, providing the crucial information we needed to move forward.

6. Animal Shelter Contract Update:

In the last couple of months, I have been working with the City of Alamosa and the SLV Animal Center - Dumb Friends League to draft a new animal control contract. If you recall, at the beginning of the year, I canceled the contract we had with the Rio Grande Animal Shelter due to several issues and their failure to meet our expectations. The new contract with Alamosa has been revised to better reflect the town's growing needs and to comply with State laws and regulations. Key changes have been made to accommodate the increased capacity for animal intake and to enhance animal control services. I would like to propose a new process for animal intake and transportation to the Town Board of Trustees as follows:

1. When an animal is picked up by the Animal Control Officer, efforts will be made to identify the owner. If the animal is properly tagged and registered, and the owner is found, they could receive either a warning or a citation depending on the circumstances.

2. If the owner cannot be identified immediately, the animal will be held at the TOC facility for no more than five days. During this time, the animal's information and photos will be posted on the Town of Center's Facebook page to allow the owner time to claim it. A charge of \$50 per day will apply for holding the animal.
3. If the owner comes forward to claim the animal after 24 hours of its stay at our facility, the owner will be responsible for paying the fees due before the animal is released. Additionally, if the animal is not properly tagged or registered, the owner will be required to register the animal with the TOC before it is released.
4. In the event that the owner of an animal is not located or if no one claims the animal within 5 days, the animal will be transported to the Alamosa Animal Shelter. This procedure ensures that the animal receives appropriate care and attention while enhancing the likelihood of finding a new home or owner...

This new process aims to streamline animal control operations and ensure better service to the community, it also ensures that all animals are properly accounted for and in compliance with local regulations moving forward.

Prepared by:

Jaime Hurtado
Public Works Director
Town of Center
jhurtado@centerco.gov

Utility Reports August-24

Gas and Electrical System

Gas

Operator Qualifications of new hires for gas system

Restacked meter due to 2 small leaks at Rios house on East 6th Street

Gas Quarterlies – check rectifier voltages, look and inspect all above/below ditch crossings signs. Drove new post and put new stickers/placards at Fullenwider and 1st Street ditches.

Reviewed PTC's Drug and Alcohol Program/Plan to get ready for Gas Audit

PUC's Gas Audit – Drug and Alcohol Program/Plan

Possible gas leak at the Head Start

Electrical

Met with CAT Generation for backup generators

Meetings (2) with PowerZone, MEAN, VEMCO, Chris and Utilities on backup Generation

Looked and went over power poles of concern with Altitude-subcontractor

Changed 15 overhead electrical services from 4th Street South, in between Wills and Miles from old system to new underground. Still need everything North of Assembly of God Church to 6th

Blown fuse at West Conversion Bank

Replaced overhead service line to Sam Jaramillo's from old cloth wire to new tri-plex

Changed over 3 lights to new underground system

Changed out 12 street/yard lights throughout the town

Set up 3 turtle power boxes for Festival

Replaced Double Duplex Receptacles and Weather Proof Junction box in underground electrical storage box at Casa Blanca Park

Electrical Meter install and program at Portillo's Restaurant

New hires training Aerial Glove training in Nebrasksa

Semi driver got into some overhead fiber lines on 4th Street West of Sylvester, taking out 3 power poles and multiple service lines – REC came in for 2 days and assisted in getting all the

poles, switchgear, transformers and wires back up. VEMCO replaced masts to 3 residential electrical services that had been damaged (Rios, Gonzalez and Gomez)

Tied in services after REC finished and cleaned up

Water

CRWA Apprenticeship

Changed Chlorine Barrels at both Well sites

Shut water to North part of town, due to a contactor getting into line side of water meter pit

Turned on water at 256 East 6th Street

Sanitation

Used Vactor truck to flush/repair main and commercial sewer service causing a sink hole South of 6th in between Worth and Warden.

Checked a sewer main that needed to be jetted at Casa de Cortez

Checked manholes on 2nd/3rd, between Will/Miles – Customers side 206 Wills

Miscellaneous

Reports

Team Meeting

Locates (emergency) and service orders

Read Meters/ Re-reads

Deliver Delinquent Notices (60)

Disconnect and Reconnect of delinquent customers (6)

Vehicle Inspection Logs

Cleaned shop/trucks

After hours Sink hole call

Pulled weeds in back yard at Power Plant

Tightened Bienvenidos banner

Picked up material needed to set up stage and canopy for Mardi Gras festival

Hooked up spot light for digger truck and U1

Assist with retrieving keys out of storm drain in front of M&M Liquor

Company team meeting to discuss Festival set up

Set up pellets of fireworks for Mardi Gras

Assist with retrieving keys out of storm drain in front of M&M Liquor

Set up stage and build canopy for the stage, for the Mardi Gras Festival

Parade, set up, shift and breakdown on the day of the Festival

Day after festival break down stage, canopy, gathered cones, picked up trash, unload stage at North 90 and parked canopy materials in back of power plant

Unload Tables, chairs, water trauffers, break down turtle power boxes and put everything away

WATER AND SANITATION DEPARTMENT

AUGUST 2024 REPORT

9/5/2024

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

- i** *We are continuing this year's monitoring schedule and the results are still meeting requirements. We received the results for the TTHM and HAA5's samples as well as the VOCs. All of the results look good and we continue to be in compliance.*

2. Chlorine Residual

- i** *The residual chlorine continues to be consistent throughout the distribution system with some variation at entry point. We changed the Cl2 barrel at the West and East Well.*

3. Water Quality

- i** *We conducted water quality assurance calls to customers as directed and we did water turn on and offs as needed.*

4. Projects

- i** *We have continued to work on our compliance with the backflow prevention installation and testing. The engineering firm that has been assisting systems throughout the State has completed the Lead and Copper Inventory. Before we can submit the Inventory to the State, we have to verify a discrepancy of approximately 100 service connections. The Lead and Copper Inventory will be an ongoing project. The Fire Hydrant Inspections is still an ongoing project.*

5. Water Tank

- i** *We have completed the Water Tank inspection for the month and had Rubicon complete the annual compressive Tank Inspection. We are waiting for the report from Rubicon to see if there are any issues with the tank.*

6. Other Tasks

- i** *Backflow compliance for commercial water meters continues to be ongoing projects. We are hand delivering 60-day reminder to commercial water users that have tested. We are checking high usage to let customers know for passible leaks. We are really pushing to have all customers compliant with water meters and backflows. We helped the Utilities crew with the major power pole incident. Follow-ups on high water usage has been conducted to help eliminate possible leaks. We have been working on the commercial and residential meters that are not reading automatically. We helped set up and work the Town's summer festival.*

SANITATION OVERVIEW

1. Process Control Monitoring

- f** *We continue to run daily process control tests. As the temperatures outside are cooling down we are starting to monitor the MLSS more closely.*

2. Lift Station Checks

- f** *Daily lift station checks have been completed. Now that we have the Vector truck, we are scheduling to clean thoroughly each lift station.*

3. Sewer Obstructions

- f** *We have several calls this last month on sewer issues and backups. We will start to see a decrease in calls as we, thoroughly go through, and clean the system.*

4. Jetter Truck

- f** *We have started to clean the collection lines. We were delayed by the problem of where to dump the vector. We created a temporary solution over a manhole by the waste treatment plant. We plan on further cross training on the Truck by rotating a Utilities person to participate in the collection line cleaning until everyone is comfortable operating the equipment.*

5. Sampling and DMR's

- f** *All sampling and lab work continue to be completed. All of our labs and DMRs have been compliant. We are achieving 98 to 99% removal of TSS (Total Suspended Solids) and BODs (Biochemical Oxygen Demand). We have been working on collecting samples from the "BOD" customers to get new and more accurate data for their rates.*

6. Plant Operations

- f** *The warranty work for the coating in the basins was completed. One of the blowers went down at the plant. We had a service technician come and assess the motor, they determined that the motor needed further diagnosing at their service shop in Denver. We have had a few more issues with electrical equipment outside of the plant. We are working with the representatives for solutions.*

7. Other Tasks

- f** *The apprentices have been working on assignments and trainings as well as completing their day-to-day duties.*

Streets and Parks

August 2024

Sergio Valadez

Arnold Lujan

Streets

- Fixed potholes and street cuts.
- Did dirt work on side of roads.
- Worked for Town event and cleaned up roads and sidewalks.
- Fixed stop sign being down over on 4th St.
- Helped get cones and block off road for utility crew fixing poles taken down.
- Trimmed and mowed town properties.
- Cleaned sidewalk at town hall.
- Watered town flowers.
- Cleaning up alley ways.
- Pothole fixed also at town hall.
- In process of flag poles stands getting fixed.
- Trimmed weeds and picked up trash around stop signs.
- Trimmed trees over at 7th and Torres.
- Arranged north 90 town shop.
- Dug a new fire pit
- Cleaned dog kennels.
- Fed dogs every day and give them water.

Parks

- Picked up trash at parks and dumped every trash can at chamiso and casa Blanca park.
- Inspected all playground equipment.
- Made sure water at water park is good.
- Trimmed bushes at casa Blanca park.
- Cleaned bathrooms at casa Blanca park.
- Made sure toilet papers are in each bathroom.
- Worked and fixed sprinklers and valves.
- Picked up tree limbs.
- Making sure water is running correctly on all parks.
- Cutting grass on every park every week.
- Trimming all parks and daily picking trash thrown on grass, pavilion, streets, and sidewalks.
- 3 dead cats have been picked up.

Miscellaneous Task

- Swepped shop and arranged tools and equipment.
- Cleaned town vehicles for town event.
- Went out to parade.
- Had monthly meeting with supervisors.
- Had training course in Gunnison for snowplowing.
- Greased back hoe, john deer tractor and inspected town vehicles.
- Dirt work at shop.
- Inspected dog kennels.
- New batteries on four wheeler.
- Maintenance on weed eaters and lawn mowers.

CODE ENFORCEMENT OFFICER

ORLANDO RASCON

AUGUST 2024

MONTHLY REPORT

Monday 19,2024

- Got called out to Saguache to help with vicious dog at car accident. Alamosa vet got a hold of dog and took him into their shelter. Monday 8/19/2024 at 11:40am. Left scene at 12:17.
- At 1:50pm over at 626 worth St about her blight problem at property. Home owner has agreed to come into compliance by September 19,2024 due to living by herself and not having much time to clean up property and has confirmed that she understand she will be receiving a citation if fail to comply.
- contacted church owner having weeds and trash over at church property on warden St. Church owner immediately started working on cleaning up trash and getting rid of weeds having them under control.
- contacted resident owner over at 45 Corona Ct for having weeds out of control and trash having to be picked up and she has agreed to take care of situation by Tuesday August 27,2024

Tuesday 20,2024

- contacted owner for property 192 3rd St regarding his permit application with interior renovations. Permit has been approved and inspected and has been told permit will only consist of interior house and not the burnt garage.
- noticed contractor working on roof at 379 West 2nd St. Had workers stop construction with roof until permit application has been approved and warned contractor before any construction begins a permit is always to be submitted.
- made contact with property owner at 471 Sylvester St concerning his blight situation at property having trash. Home owner stated property will be cleaned by August 24,2024.
- had inspection for Animal control and have been told requirements for having dogs held in kennels.

Wednesday 21,2024

- I inspected old hair salon building for renovating permit application. Walls will be removed and will be adding support beams for roof and will be having insulation on new additions for the rooms and permit has been approved.
made contact with residents at 10 Adams St regarding vehicles being parked at towns right a-ways and due to regulations not allowed to do so. Was given a two weeks' notice from 8/21/2024. Residents have understood and have stated they will have come compliant by the time given.
- Met with Julio over at the Center High School to have phone reset, Julio stated he will have phone with him and work on it and return it to Jaime Hurtado.
- made contact with residents at 104 Cisneros St about their blight problem on property was given a two week notice to comply. Will follow up in two weeks.

- made contact with residents on 2nd St trailer park trailer #5 about her dog being lose and also about her marijuana plant being exposed to neighbors and kids was ask to in close marijuana plant keeping it out of sight and away from public.
- **Thursday 22,2024**
- **Friday 23,2024**
- **Saturday 24,2024**
Spent these days helping other Town departments getting ready for Mardi-gras event Setting up tents, chairs, tables, stage, banners, putting up diving fence marked for venders and carnival rides also washed and cleaned parking space and clean public restrooms as well as pavilion.
- **Monday 26,2024**
- made contact with residence on 4th ST about her German Shepherded being lose and was given a warning was told to keep dog inside property with a chain, or in a kennel.
- contacted residence on 2nd St trailer #5 about her marijuana plant being exposed in public view. She told me she was going to expose of it on Wednesday 8/28/2024 Tuesday 8/27/2024
- met with residence @ 710 Cisneros St to give him a foundation protocol paper.
- tried to make contact with residence at 530 Cisneros St regarding their dog being lose and out of the yard.
- tagged vehicles with a 72-hour removal tag @ 611 5th St. first vehicle was a Chevy cruse, one Chevy s-10, and 2 ford f-150
- tagged vehicle with a 72-hour removal @ 564 5th St car was tagged make of vehicle was a white ford focus
- tried to make contact with residence at trailer park on Garcia St no answer so I left a door tag to contact me regarding her vehicles.
- contacted residence at trailer park on Garcia St trailer #9 regarding about her blight was given 2 weeks to comply otherwise a citation would be gen to her
- got a call about a dog being at large at the center school playground found the dog also made at the time the dog keeper picked up the dog I made contact with him and said the dog belong to his daughter was given a verbal warning and next time the dog would be impounded and would also receive a citation.
- got a call from dispatch regarding a residence on 363 2nd east St about a dog they found was able to pick up the dog and found the dog owner was given a verbal warning about the dog being lose and next time the dog would be impounded and will receive a citation.
- made contacted with residence at 606 6th St about their blight/branches being on the towns right away. Was given a one week to remove blight/branches out of the towns right away.

Wednesday 28/2024

- tried to make contact with residence @ 31 crescent St regarding about the weeds out of control on the property they own on hurt St. couldn't make contact so I left a door tag to contact me.
- dropped of notice paper regarding about their weeds out of control @ 192 3rd St Thursday 29,2024
- followed up with residence at trailer park on 2nd St trailer #5 about the marijuana plant that was expose to public view she did remove marijuana plant and threw it in the trash.
- tried to make contact with residence on warden St about them allowing the people to live in the camper did let the people know that they had 5 days to move out.
- residence from 31 crescent St contacted me about the property they owe on hurt street they ask me if I can give them 2 weeks to remove noxious weeds from property do to the owner works out of town 4 days a week will do a check up on 9/13/2024

Friday 30,2024

Did my rounds helped streets and park to pick up the trash bags from casa Blanca park.

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	
17475											
09/24	09/06/2024	17475	1259	AMERICAN ELECTRIC COMPAN	0116-110333	1	10-552-675-00	.00	120.68	120.68	SUPPLIES
09/24	09/06/2024	17475	1259	AMERICAN ELECTRIC COMPAN	0116-110335	1	10-552-675-00	.00	44.35	44.35	SUPPLIES
Total 17475:								.00		165.03	
17476											
09/24	09/06/2024	17476	1023	ASPHALT CONSTRUCTORS, IN	19416	1	07-552-624-40	.00	223.05	223.05	HOT MIX
Total 17476:								.00		223.05	
17477											
09/24	09/06/2024	17477	3005	AT&T MOBILITY	2873091713	1	01-552-537-00	.00	451.33	451.33	TELEPHONE
09/24	09/06/2024	17477	3005	AT&T MOBILITY	2873091713	2	10-552-537-10	.00	451.33	451.33	TELEPHONE
09/24	09/06/2024	17477	3005	AT&T MOBILITY	2873091713	3	11-552-537-01	.00	451.33	451.33	TELEPHONE
09/24	09/06/2024	17477	3005	AT&T MOBILITY	2873091713	4	12-552-537-01	.00	451.31	451.31	TELEPHONE
Total 17477:								.00		1,805.30	
17478											
09/24	09/06/2024	17478	1042	CENTER MUNICIPAL UTILITIES	083124	1	01-557-544-00	.00	200.51	200.51	UTILITIES
09/24	09/06/2024	17478	1042	CENTER MUNICIPAL UTILITIES	083124	2	01-552-544-00	.00	94.40	94.40	UTILITIES
09/24	09/06/2024	17478	1042	CENTER MUNICIPAL UTILITIES	083124	3	10-552-544-00	.00	640.14	640.14	UTILITIES
09/24	09/06/2024	17478	1042	CENTER MUNICIPAL UTILITIES	083124	4	12-552-544-00	.00	2,692.32	2,692.32	UTILITIES
09/24	09/06/2024	17478	1042	CENTER MUNICIPAL UTILITIES	083124	5	01-561-544-00	.00	3,122.27	3,122.27	UTILITIES
09/24	09/06/2024	17478	1042	CENTER MUNICIPAL UTILITIES	083124	6	01-552-544-00	.00	855.43	855.43	UTILITIES
09/24	09/06/2024	17478	1042	CENTER MUNICIPAL UTILITIES	083124	7	10-552-544-00	.00	290.84	290.84	UTILITIES
09/24	09/06/2024	17478	1042	CENTER MUNICIPAL UTILITIES	083124	8	11-552-544-00	.00	290.84	290.84	UTILITIES
09/24	09/06/2024	17478	1042	CENTER MUNICIPAL UTILITIES	083124	9	12-552-544-00	.00	273.74	273.74	UTILITIES
Total 17478:								.00		8,460.49	
17479											
09/24	09/06/2024	17479	1046	CENTRAL PUMP COMPANY	15102	1	01-561-624-50	.00	572.79	572.79	SUPPLIES FOR THE PARK

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17479:								.00		572.79	
17480											
09/24	09/06/2024	17480	3301	CIVICPLUS LLC	298065	1	12-552-534-30	.00	1,751.14	1,751.14	MUNICODE - CODIFICATION
Total 17480:								.00		1,751.14	
17481											
09/24	09/06/2024	17481	3369	CODY MARTINEZ	082728	1	10-220-000-00	.00	39.63	39.63	DEPOSIT REFUND
09/24	09/06/2024	17481	3369	CODY MARTINEZ	082728	2	01-220-000-01	.00	15.00	15.00	DEPOSIT REFUND
09/24	09/06/2024	17481	3369	CODY MARTINEZ	082728	3	12-220-000-00	.00	25.00	25.00	DEPOSIT REFUND
Total 17481:								.00		79.63	
17482											
09/24	09/06/2024	17482	2005	COLORADO DEPT. OF PUBLIC	FGD2024058	1	12-552-548-10	.00	350.00	350.00	DRINKING WATER FEE
Total 17482:								.00		350.00	
17483											
09/24	09/06/2024	17483	3368	COREY HILL	082924	1	01-557-000-72	.00	5,000.00	5,000.00	PORTABLE BLEACHERS
Total 17483:								.00		5,000.00	
17484											
09/24	09/06/2024	17484	3004	EAGLE ROCK DISTRIBUTING C	083124	1	01-561-599-00	.00	256.90	256.90	SUMMER ENTERTAINMENT
09/24	09/06/2024	17484	3004	EAGLE ROCK DISTRIBUTING C	083124	2	10-552-880-00	.00	256.90	256.90	SUMMER ENTERTAINMENT
09/24	09/06/2024	17484	3004	EAGLE ROCK DISTRIBUTING C	083124	3	11-552-880-00	.00	256.90	256.90	SUMMER ENTERTAINMENT
09/24	09/06/2024	17484	3004	EAGLE ROCK DISTRIBUTING C	083124	4	12-552-880-00	.00	256.90	256.90	SUMMER ENTERTAINMENT
Total 17484:								.00		1,027.60	
17485											
09/24	09/06/2024	17485	2087	HIGH VELOCITY GRAPHICS	2001336	1	01-561-599-00	.00	98.50	98.50	MARDI GRAS FESTIVAL
09/24	09/06/2024	17485	2087	HIGH VELOCITY GRAPHICS	2001336	2	10-552-880-00	.00	98.50	98.50	MARDI GRAS FESTIVAL
09/24	09/06/2024	17485	2087	HIGH VELOCITY GRAPHICS	2001336	3	11-552-880-00	.00	98.50	98.50	MARDI GRAS FESTIVAL
09/24	09/06/2024	17485	2087	HIGH VELOCITY GRAPHICS	2001336	4	12-552-880-00	.00	98.50	98.50	MARDI GRAS FESTIVAL

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17485:								.00		394.00	
17486											
09/24	09/06/2024	17486	3370	ISIDRO HERRERA	12034004	1	11-220-000-00	.00	89.81	89.81	DEPOSIT REFUND
Total 17486:								.00		89.81	
17487											
09/24	09/06/2024	17487	2462	K&J THRIFTWAY	073124	1	01-552-542-10	.00	29.79	29.79	SUPPLIES
09/24	09/06/2024	17487	2462	K&J THRIFTWAY	073124	2	10-552-542-10	.00	29.79	29.79	SUPPLIES
09/24	09/06/2024	17487	2462	K&J THRIFTWAY	073124	3	11-552-542-10	.00	29.79	29.79	SUPPLIES
09/24	09/06/2024	17487	2462	K&J THRIFTWAY	073124	4	12-552-542-10	.00	29.77	29.77	SUPPLIES
Total 17487:								.00		119.14	
17488											
09/24	09/06/2024	17488	3339	KIMBERLEE DURAN	082424	1	01-561-599-00	.00	87.11	87.11	BEER FOR MARDI GRAS
09/24	09/06/2024	17488	3339	KIMBERLEE DURAN	082424	2	10-552-880-00	.00	87.11	87.11	BEER FOR MARDI GRAS
09/24	09/06/2024	17488	3339	KIMBERLEE DURAN	082424	3	11-552-880-00	.00	87.11	87.11	BEER FOR MARDI GRAS
09/24	09/06/2024	17488	3339	KIMBERLEE DURAN	082424	4	12-552-880-00	.00	87.11	87.11	BEER FOR MARDI GRAS
Total 17488:								.00		348.44	
17489											
09/24	09/06/2024	17489	2866	MUNICIPAL ENERGY AGENCY	082024	1	10-550-300-01	.00	73,401.00	73,401.00	PURCHASE ELECTRICITY
Total 17489:								.00		73,401.00	
17490											
09/24	09/06/2024	17490	3017	PAULA MARTINEZ	082724	1	01-552-535-20	.00	112.39	112.39	MILEAGE EXPENSE/PER DIEM
09/24	09/06/2024	17490	3017	PAULA MARTINEZ	082724	2	12-552-535-20	.00	112.39	112.39	MILEAGE EXPENSE/PER DIEM
09/24	09/06/2024	17490	3017	PAULA MARTINEZ	082724	3	10-552-535-20	.00	112.39	112.39	MILEAGE EXPENSE/PER DIEM
09/24	09/06/2024	17490	3017	PAULA MARTINEZ	082724	4	11-552-535-20	.00	112.39	112.39	MILEAGE EXPENSE/PER DIEM
Total 17490:								.00		449.56	
17491											
09/24	09/06/2024	17491	1173	PRO COM	111552	1	01-552-551-00	.00	30.25	30.25	DRUG TESTING

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
09/24	09/06/2024	17491	1173	PRO COM	111552	2	10-552-551-00	.00	30.25	30.25	DRUG TESTING
09/24	09/06/2024	17491	1173	PRO COM	111552	3	11-552-551-00	.00	30.25	30.25	DRUG TESTING
09/24	09/06/2024	17491	1173	PRO COM	111552	4	12-552-551-00	.00	30.25	30.25	DRUG TESTING
Total 17491:								.00		121.00	
17492											
09/24	09/06/2024	17492	1192	S&S DISTRIBUTING, INC	21799	1	01-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
09/24	09/06/2024	17492	1192	S&S DISTRIBUTING, INC	21799	2	11-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
09/24	09/06/2024	17492	1192	S&S DISTRIBUTING, INC	21799	3	10-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
09/24	09/06/2024	17492	1192	S&S DISTRIBUTING, INC	21799	4	12-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
Total 17492:								.00		20.00	
17493											
09/24	09/06/2024	17493	2834	SAN LUIS VALLEY HEALTH OCC	00026907-00	1	01-552-551-00	.00	67.50	67.50	DRUG TESTS
09/24	09/06/2024	17493	2834	SAN LUIS VALLEY HEALTH OCC	00026907-00	2	10-552-551-00	.00	67.50	67.50	DRUG TESTS
09/24	09/06/2024	17493	2834	SAN LUIS VALLEY HEALTH OCC	00026907-00	3	11-552-551-00	.00	67.50	67.50	DRUG TESTS
09/24	09/06/2024	17493	2834	SAN LUIS VALLEY HEALTH OCC	00026907-00	4	12-552-551-00	.00	67.50	67.50	DRUG TESTS
Total 17493:								.00		270.00	
17494											
09/24	09/06/2024	17494	1205	SAN LUIS VALLEY REC	081524	1	01-561-544-00	.00	150.00	150.00	ELECTRICITY/CONSAUL
Total 17494:								.00		150.00	
17495											
09/24	09/06/2024	17495	1208	SDC LABORATORY, INC	24749	1	12-552-723-00	.00	60.00	60.00	WATER TESTING
Total 17495:								.00		60.00	
17496											
09/24	09/06/2024	17496	2276	SHREDAMERICA	CO91416	1	01-552-542-10	.00	26.98	26.98	SHREDDING
09/24	09/06/2024	17496	2276	SHREDAMERICA	CO91416	2	10-552-542-10	.00	26.98	26.98	SHREDDING
09/24	09/06/2024	17496	2276	SHREDAMERICA	CO91416	3	11-552-542-10	.00	26.98	26.98	SHREDDING
09/24	09/06/2024	17496	2276	SHREDAMERICA	CO91416	4	12-552-542-10	.00	26.97	26.97	SHREDDING

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17496:								.00		107.91	
17497											
09/24	09/06/2024	17497	1218	STUART C IRBY, CO	SO14026236	1	10-552-675-00	.00	881.37	881.37	supplies
09/24	09/06/2024	17497	1218	STUART C IRBY, CO	SO14026236	1	10-552-675-00	.00	341.13	341.13	supplies
Total 17497:								.00		1,222.50	
17498											
09/24	09/06/2024	17498	1410	VALLEY COURIER	13518, 1351	1	01-552-550-10	.00	16.88	16.88	ADVERTISING
09/24	09/06/2024	17498	1410	VALLEY COURIER	13518, 1351	2	10-552-550-10	.00	16.88	16.88	ADVERTISING
09/24	09/06/2024	17498	1410	VALLEY COURIER	13518, 1351	3	11-552-550-10	.00	16.88	16.88	ADVERTISING
09/24	09/06/2024	17498	1410	VALLEY COURIER	13518, 1351	4	12-552-550-10	.00	16.86	16.86	ADVERTISING
Total 17498:								.00		67.50	
17499											
09/24	09/06/2024	17499	1245	VALLEY LUMBER & SUPPLY CO	391175	1	10-552-880-00	.00	124.73	124.73	SUPPLIES
Total 17499:								.00		124.73	
17500											
09/24	09/06/2024	17500	1249	VEMCO ELECTRICAL CONTRACT	POSR1326	1	10-552-675-00	.00	1.54	1.54	SUPPLIES
Total 17500:								.00		1.54	
17501											
09/24	09/06/2024	17501	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	16,181.00	16,181.00	MONTHLY PAYMENT
Total 17501:								.00		16,181.00	
Grand Totals:								.00		112,563.16	

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
01-201-000-00	.00	11,193.03-	11,193.03-
01-220-000-01	15.00	.00	15.00
01-552-535-20	112.39	.00	112.39
01-552-537-00	451.33	.00	451.33
01-552-542-10	61.77	.00	61.77
01-552-544-00	949.83	.00	949.83
01-552-550-10	16.88	.00	16.88
01-552-551-00	97.75	.00	97.75
01-557-000-72	5,000.00	.00	5,000.00
01-557-544-00	200.51	.00	200.51
01-561-544-00	3,272.27	.00	3,272.27
01-561-599-00	442.51	.00	442.51
01-561-624-50	572.79	.00	572.79
07-201-000-00	.00	223.05-	223.05-
07-552-624-40	223.05	.00	223.05
10-201-000-00	.00	93,249.04-	93,249.04-
10-220-000-00	39.63	.00	39.63
10-550-300-01	89,582.00	.00	89,582.00
10-552-535-20	112.39	.00	112.39
10-552-537-10	451.33	.00	451.33
10-552-542-10	61.77	.00	61.77
10-552-544-00	930.98	.00	930.98
10-552-550-10	16.88	.00	16.88
10-552-551-00	97.75	.00	97.75
10-552-675-00	1,389.07	.00	1,389.07
10-552-880-00	567.24	.00	567.24
11-201-000-00	.00	1,563.28-	1,563.28-
11-220-000-00	89.81	.00	89.81
11-552-535-20	112.39	.00	112.39
11-552-537-01	451.33	.00	451.33
11-552-542-10	61.77	.00	61.77
11-552-544-00	290.84	.00	290.84
11-552-550-10	16.88	.00	16.88
11-552-551-00	97.75	.00	97.75
11-552-880-00	442.51	.00	442.51
12-201-000-00	.00	6,334.76-	6,334.76-
12-220-000-00	25.00	.00	25.00
12-552-534-30	1,751.14	.00	1,751.14
12-552-535-20	112.39	.00	112.39
12-552-537-01	451.31	.00	451.31

GL Account	Debit	Credit	Proof
12-552-542-10	61.74	.00	61.74
12-552-544-00	2,966.06	.00	2,966.06
12-552-548-10	350.00	.00	350.00
12-552-550-10	16.86	.00	16.86
12-552-551-00	97.75	.00	97.75
12-552-723-00	60.00	.00	60.00
12-552-880-00	442.51	.00	442.51
Grand Totals:	<u>112,563.16</u>	<u>112,563.16-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Payee	Amount
09/24	09/06/2024	17475	AMERICAN ELECTRIC COMPANY	165.03
09/24	09/06/2024	17476	ASPHALT CONSTRUCTORS, INC	223.05
09/24	09/06/2024	17477	AT&T MOBILITY	1,805.30
09/24	09/06/2024	17478	CENTER MUNICIPAL UTILITIES	8,460.49
09/24	09/06/2024	17479	CENTRAL PUMP COMPANY	572.79
09/24	09/06/2024	17480	CIVICPLUS LLC	1,751.14
09/24	09/06/2024	17481	CODY MARTINEZ	79.63
09/24	09/06/2024	17482	COLORADO DEPT. OF PUBLIC HEALTH AND ENV.	350.00
09/24	09/06/2024	17483	COREY HILL	5,000.00
09/24	09/06/2024	17484	EAGLE ROCK DISTRIBUTING CO. OF COLORADO	1,027.60
09/24	09/06/2024	17485	HIGH VELOCITY GRAPHICS	394.00
09/24	09/06/2024	17486	ISIDRO HERRERA	89.81
09/24	09/06/2024	17487	K&J THRIFTWAY	119.14
09/24	09/06/2024	17488	KIMBERLEE DURAN	348.44
09/24	09/06/2024	17489	MUNICIPAL ENERGY AGENCY OF NEBRASKA	73,401.00
09/24	09/06/2024	17490	PAULA MARTINEZ	449.56
09/24	09/06/2024	17491	PRO COM	121.00
09/24	09/06/2024	17492	S&S DISTRIBUTING, INC	20.00
09/24	09/06/2024	17493	SAN LUIS VALLEY HEALTH OCC MED	270.00
09/24	09/06/2024	17494	SAN LUIS VALLEY REC	150.00
09/24	09/06/2024	17495	SDC LABORATORY, INC	60.00
09/24	09/06/2024	17496	SHREDAMERICA	107.91
09/24	09/06/2024	17497	STUART C IRBY, CO	1,222.50
09/24	09/06/2024	17498	VALLEY COURIER	67.50
09/24	09/06/2024	17499	VALLEY LUMBER & SUPPLY COMPANY	124.73
09/24	09/06/2024	17500	VEMCO ELECTRICAL CONTRACTOR, INC	1.54
09/24	09/06/2024	17501	WESTERN AREA POWER ADMINISTRATION	16,181.00
Grand Totals:				112,563.16

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	11,193.03-	11,193.03-
01-220-000-01	15.00	.00	15.00
01-552-535-20	112.39	.00	112.39
01-552-537-00	451.33	.00	451.33
01-552-542-10	61.77	.00	61.77
01-552-544-00	949.83	.00	949.83
01-552-550-10	16.88	.00	16.88
01-552-551-00	97.75	.00	97.75
01-557-000-72	5,000.00	.00	5,000.00
01-557-544-00	200.51	.00	200.51
01-561-544-00	3,272.27	.00	3,272.27
01-561-599-00	442.51	.00	442.51
01-561-624-50	572.79	.00	572.79
07-201-000-00	.00	223.05-	223.05-
07-552-624-40	223.05	.00	223.05
10-201-000-00	.00	93,249.04-	93,249.04-
10-220-000-00	39.63	.00	39.63
10-550-300-01	89,582.00	.00	89,582.00

GL Account	Debit	Credit	Proof
10-552-535-20	112.39	.00	112.39
10-552-537-10	451.33	.00	451.33
10-552-542-10	61.77	.00	61.77
10-552-544-00	930.98	.00	930.98
10-552-550-10	16.88	.00	16.88
10-552-551-00	97.75	.00	97.75
10-552-675-00	1,389.07	.00	1,389.07
10-552-880-00	567.24	.00	567.24
11-201-000-00	.00	1,563.28-	1,563.28-
11-220-000-00	89.81	.00	89.81
11-552-535-20	112.39	.00	112.39
11-552-537-01	451.33	.00	451.33
11-552-542-10	61.77	.00	61.77
11-552-544-00	290.84	.00	290.84
11-552-550-10	16.88	.00	16.88
11-552-551-00	97.75	.00	97.75
11-552-880-00	442.51	.00	442.51
12-201-000-00	.00	6,334.76-	6,334.76-
12-220-000-00	25.00	.00	25.00
12-552-534-30	1,751.14	.00	1,751.14
12-552-535-20	112.39	.00	112.39
12-552-537-01	451.31	.00	451.31
12-552-542-10	61.74	.00	61.74
12-552-544-00	2,966.06	.00	2,966.06
12-552-548-10	350.00	.00	350.00
12-552-550-10	16.86	.00	16.86
12-552-551-00	97.75	.00	97.75
12-552-723-00	60.00	.00	60.00
12-552-880-00	442.51	.00	442.51
Grand Totals:	<u>112,563.16</u>	<u>112,563.16-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____