



**Town Board Agenda
Regular Meeting
September 14, 2021
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"

WORKSHOP – Audit – 5:00 p.m.

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. CITIZENS COMMENTS
4. CONSENT AGENDA
 - A. MINUTES
08/10/21 & 08/24/21
 - B. POLICE DEPARTMENT REPORT
 1. Aaron Fresquez – K9
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
5. PAYABLES
6. MANAGERS REPORT
7. NEW BUSINESS
 - A. Approval of 2020 Audit
 - B. Survey Results - Keith
 - C. Power Pathway – Update – Dave
 - D. Rachel Kullman – Update – Dave
 - E. 115 Broadway – Carport - Approval
8. OLD BUSINESS
 - A. 25 miles per hour Resolution - Approval
 - B. Gas Ordinance – Approval
9. A MOTION TO ADJOURN THE MEETING

Posted on

September 10, 2021

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

CENTER TOWN BOARD
REGULAR MEETING
AUGUST 10, 2021
5:30 P.M.

A workshop was held for police initiatives-5:30 P.M.

The meeting was called to order at 6:42 p.m. by Mayor Garcia.

ROLL CALL

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

A motion was made by trustee McClure to move item 7 in New business A. Gina Portillo to Citizens comments, and add C to New business to work on A Resolution to limit the speed to 25 miles per hour seconded by Trustee Martinez. Roll Call – All in favor.

CITIZEN COMMENTS – Gina Portillo asked about the gas base rate increased from 7.50 to 14.00. Board did not intend for gas base rate was going up. Mike will get with Dave to make up a new ordinance.

CONSENT AGENDA

Minutes – There were no questions. Mary asked about the advertisement of mural for building.

Police Dept. Report – The report that Chief presented was a call log for service. There were 238 calls for July. The Board asked different questions on the report. Chief discussed report calls, explaining they take more time, more investigative hours to follow up on cases. He says they will have 500 report calls by end of year. The first k-9 contest was held in Center, chief said the competition was outstanding. Sgt. Fresquez put the event together. There were numerous volunteers and multiple agencies that participated. Sgt. Fresquez took 1st place in event. Chief also gave details on a pursuit that Center police assisted Saguache with in July. Sgt. Fresquez canine unit was rammed into by suspect, working on getting vehicle fixed.

Court Report – Adeline asked about blanks in report, Roseann explained that she had two juveniles at court and had to modify schedule to have them come back on August 18th for an update. The report then doesn't show them for July anymore.

Public Works Report –

- a. Utilities – There were no questions.

- b. Water – The lids for meters are still in Denver. The location ID'S on the meters are still being worked on. Set flow program which reads the meters had problems with Caselle, so everything is being worked on to get meters read. The amount was adjusted back to 39.00 flat rate for this billing for everyone. Board will have to decide if all meters will start reading at same time, or if they will go by stages. Bill asked about commercial meters? Commercial meters are still being worked on.
- c. Streets and Parks – Streets surveyed- No paving streets this year, cannot get oil. Cannot get paint to paint crosswalks. Weeds are being worked on town properties and street corners.
- d. Building Report – No comments made.

A motion to approve the Consent Agenda was made by Trustee Archie, seconded by Trustee mayor pro-tem McClure. Roll Call – All in favor. Motion Carries.

PAYABLES

The Board asked a few questions on a few of the bills. Bill asked about checking tax rates on Wex fleet cards. Motion to approve the Payables was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – all in favor. Motion Carries.

MANAGERS REPORT –

Brian discussed progress moving forward. Discussed grants in progress and future grants. Keith is doing great, getting lots of feedback and engagement from the community. There is an article called “Why Center is the talk of the San Luis Valley” website is Alamosa Citizen.com. Brian says it has a lot of good things about Center.

Brian is planning to apply for a twenty thousand dollar grant to match our twenty thousand dollars for Consaul economic planning. Brian also reminded Board Members of a meeting on Monday the 16th, with the water attorneys and water engineers at 5:30 p.m. Trustee Martinez asked to be excused for that meeting, another meeting is on Wednesday the 18th with Dola at 5:30.

Brian will add items to next agenda-IGA Sanitation.

NEW BUSINESS

B. Main St. open for Business Grant- A motion was made by Trustee McClure, seconded by Trustee Gallegos to have a resolution for a grant Keith is applying for next meeting. Grant is due by August 23rd. It would be used for businesses to have work done on their buildings like roofs, replacing windows, painting. Grant is for 140,000. Towns cost would be 28,000.

c. Speed limit- A motion to reduce speed to 25 miles per hour on all streets, unless otherwise posted was made by Trustee Sanchez, seconded by Trustee Gallegos. Roll Call-all in favor. Motion Carries.

OLD BUSINESS

- A. Reno Chacon- A motion was made to approve the setback variance with exception to remove other building, was made by Trustee Sanchez Seconded by Trustee Gallegos. Roll Call-all in favor. Motion Carries.
- B. Collection fees- Brian explained about reporting to a credit agency, and will ask Rose to get an amount of outstanding debt, customers have left behind. Board will table this until next meeting.

9. A motion to adjourn the meeting was made by Trustee-Gallegos, seconded by Trustee Sanchez. Roll call- All in favor. Motion Carries. The meeting adjourned at 7:57 P.M.

Submitted by,

Roseann Martinez
Clerk receptionist

Tony Garcia
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
AUGUST 24, 2021
5:30 P.M.**

A workshop for Financials was held at 5:30 p.m.

The meeting was called to order at by Mayor Garcia at 6:15 p.m.

ROLL CALL

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

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

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

A motion to approve the June and July Financial Statements was made by Trustee Gallegos, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

Resolution 08242021 – MSOB GRANT – Brian discussed the grant that Keith has applied for. Most of the businesses are willing to participate. They have gone through all of the requirements that are needed for the grant. The Town will match 20% of the grant. Each business had to get estimates of what they want to do, to make the businesses improvements needed. The match will come from the Economic Development fund. A motion to approve Resolution 08242021 was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call- All in favor. Motion Carries.

Ordinance 25 Miles per hour – residential streets – This will be tabled until next meeting.

Approve Brian as a Bank Signatory – A motion to have Brian as a Signatory on all banks was made by Trustee Gallegos, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

Collection Fees – This subject was tabled at last meeting. Brian said that the past due on the utility is about \$8,700 this will also include ordinance violations. A motion to have the customer pass all fees to the customer was made by Trustee Gallegos, seconded by Mayor Pro-Tem McClure. Roll Call – All in favor. Motion Carries.

CALENDAR ITEMS

IGA WORKSHOP – September 7 at 5:00 p.m.

DISCUSSION FOR NEXT MEETING

Ordinance 25 miles per hour

Gas Ordinance

Resolution for Collections

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries. Meeting adjourned at 6:41 p.m.

Submitted by,

Rose Marie DeHerrera –CMC
Deputy Clerk

Anthony Garcia
Mayor

Citation Report

Date Reported: 08/01/2021 - 08/31/2021

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

Citation No	Date Cited	Cited By	Violation
17363	08/04/2021	RUYBAL, JOSEPH M	
17363	08/04/2021	RUYBAL, JOSEPH M	
17213	08/09/2021	MEEK, DALE	
17362	08/16/2021	GUTIERREZ, BEATRICE	
17398	08/04/2021	LOPEZ, DEANNA	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
17327	08/21/2021	FRESQUEZ, ADRIONNA	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
17432	08/21/2021	GUADERRAMA, CRISTIAN	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
17433	08/22/2021	GUADERRAMA, CRISTIAN	42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL)
17223	08/23/2021	FRESQUEZ, AARON	
Total: 9			

Event Search Results

Start Date Reported: 8/1/2021 12:00:00 AM End Date Reported: 8/31/2021 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
210306	BURGLARY - Burglary, Other	271 S WILLS ST	8/2/2021	RPT
210308	ORDINANCE VIOLATION - Ordinance Violation	HIGHWAY 112 & MUSSMAN LN	8/4/2021	RPT
210309	NON UCR REPORTABLE - Non UCR Reportable	536 S WILLS ST	8/4/2021	RPT
210310	THEFT - Shoplifting	798 S WORTH ST	8/4/2021	RPT
210311	WARRANT - Local-Misdemeanor	ADAMS ST	8/5/2021	RPT
210312	WARRANT - Local-Misdemeanor	ADAMS ST	8/5/2021	RPT
210313	DAMAGED PROPERTY - Criminal Mischief	135 E 6TH ST	8/5/2021	RPT
210314	THEFT - Theft Other	WASTE WATER PLANT	8/6/2021	RPT
210315	FORGERY - Forgery of Checks	58 CENTRAL AVE	8/6/2021	RPT
210316	DAMAGED PROPERTY - Criminal Mischief	564 E 5TH ST	8/7/2021	RPT
210317	ORDINANCE VIOLATION - Ordinance Violation	WORTH AND FIFTH ST	8/18/2021	SC
210318	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	JONES 2ND/3RD ALLEY	8/9/2021	RPT
210319	MISCELLANEOUS - Miscellaneous Incidents	294 S WORTH ST	8/11/2021	RPT
210320	TRAFFIC PROBLEM - Traffic, Other	HWY 112/JACKSON	8/12/2021	RPT
210321	JUVENLIE PROBLEM - Other Problem	58 CENTRAL AVE	8/14/2021	RPT
210322	HARASSMENT - Harassment, Other	294 S WORTH ST	8/17/2021	OPN
210323	SEXUAL ASSAULT - Rape, Strongarm	294 S WORTH ST	8/17/2021	RPT
210324	NON UCR REPORTABLE - Non UCR Reportable	WASHINGTON/GARCIA	8/17/2021	RPT
210325	FORGERY - Forgery (Other)	294 S WORTH ST	8/18/2021	RPT
210326	TRESPASSING - Trespassing, Private Property	383 GARCIA ST	8/19/2021	RPT
210327	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	JONES/4TH	8/19/2021	RPT
210329	THEFT - Theft Other	58 CENTRAL AVE	8/22/2021	RPT
210330	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	111 HIGHWAY 112	8/23/2021	RPT
210331	FORGERY - Forgery of Checks	307 S WORTH ST	8/23/2021	RPT
210332	CONTROLLED SUBSTANCE - Amphetamine, Sell	2060 E HIGHWAY 112	8/24/2021	RPT
210333	CONTROLLED SUBSTANCE - Amphetamine, Possession	2060 E HIGHWAY 112	8/24/2021	RPT
210334	MEDICAL - Ambulance Assist	581 S TORRES ST	8/25/2021	RPT

210335	WARRANT - Out of County-Misdemeanor	10 ADAMS ST	8/26/2021	RPT
210337	WARRANT - Local-Misdemeanor	435 S SYLVESTER ST	8/29/2021	RPT
210338	DUI - Alcohol	166 S WILLS ST	8/29/2021	RPT
210339	ANIMAL PROBLEM - Animal Attack	294 S WORTH ST	8/30/2021	RPT
210340	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	2098 CO-112	8/31/2021	SC

Start Time	End Time	Description	Schedule Type
05:30 PM	06:00 PM	Case Number: 20-132 -- GONZALEZ, JESSE D Case number: 20-132 Name: GONZALEZ, JESSE D All offenses: ELUDING OR ATTEMPTING TO ELUDE A POLICE OFFICER (MISDEMEANOR) Officer Name: MEEK, DALE Violation date: 09/05/2020	NOTICE TO APPEAR
<i>Dismissed Completed Traffic Circle Program</i>			
05:30 PM	05:40 PM	Case Number: 21-053 -- DURAN, EMILIO Case number: 21-053 Name: DURAN, EMILIO All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Posted Speed: 45 Actual Speed: 58 Officer Name: WILLIAMS, CHRISTOPHER Violation date: 04/24/2021	ARRAIGNMENT
<i>Dismissed Completed Traffic Circle Program</i>			
05:30 PM	05:40 PM	Case Number: 21-080 -- HARRISON, MARION Case number: 21-080 Name: HARRISON, MARION All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 54 Posted Speed: 45 Actual Speed: 54 Officer Name: GUADERRAMA, CRISTIAN Violation date: 07/13/2021	ARRAIGNMENT
<i>Pd 80.00</i>			
05:30 PM	05:40 PM	Case Number: 21-081 -- LEMBO, JIM (DOMESTIC IRRIGATION) Case number: 21-081 Name: LEMBO, JIM (DOMESTIC IRRIGATION) All offenses: EXCAVATING WITHOUT CALLING 811, LICENSING OF CONTRACTORS Officer Name: DAVID MEHAFFIE Violation date: 07/15/2021	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 21-076 -- RAMIREZ, DIEGO Case number: 21-076 Name: RAMIREZ, DIEGO All offenses: DISORDERLY CONDUCT (NEED PARENT) Officer Name: RUYBAL, JOSEPH Violation date: 05/26/2021	ARRAIGNMENT
<i>Come in Oct 20th are in "H" Circle Program</i>			
05:30 PM	07:00 PM	Case Number: 21-077 -- RAMIREZ, DIEGO Case number: 21-077 Name: RAMIREZ, DIEGO All offenses: TRESPASSING (NEED PARENT OR GUARDIAN) Officer Name: RUYBAL, JOSEPH Violation date: 06/15/2021	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 21-078 -- MARTINEZ, JEREMIAH Case number: 21-078 Name: MARTINEZ, JEREMIAH All offenses: DISORDERLY CONDUCT (NEEDS PARENT OR GUARDIAN) Officer Name: RUYBAL, JOSEPH Violation date: 05/26/2021	ARRAIGNMENT
<i>Come in Oct 20th are in Circle Program</i>			
05:30 PM	06:00 PM	Case Number: 21-033 -- STAMPER, TRISTAN Case number: 21-033 Name: STAMPER, TRISTAN All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE	NOTICE TO APPEAR
<i>will be payment Pd 300.00</i>			

Caption		Data
	Officer Name: WILLIAMS, CHRISTOPHER Violation date: 03/13/2021	
05:30 PM 05:40 PM	Case Number: 21-083 -- ELIAS-CASTILLO, JESSICA Case number: 21-083 Name: ELIAS-CASTILLO, JESSICA All offenses: SPEEDING 20+ MPH OVER LIMIT Posted Speed: 35 Actual Speed: 71 Posted Speed: 35 Actual Speed: 71 Officer Name: ADAM FRESQUEZ Violation date: 07/23/2021	ARRAIGNMENT <i>Pd. 232.00</i>
05:30 PM 05:40 PM	Case Number: 21-084 -- AGUILAR, SOCORRO Case number: 21-084 Name: AGUILAR, SOCORRO All offenses: NO INSURANCE IN POSSESSION Officer Name: LOPEZ, DEANNA Violation date: 08/04/2021	ARRAIGNMENT <i>wrong court date Sept 15th</i>
05:30 PM 05:40 PM	Case Number: 21-086 -- AGUILAR, OMAR I Case number: 21-086 Name: AGUILAR, OMAR I All offenses: CARELESS DRIVING Officer Name: FRESQUEZ, AARON Violation date: 07/28/2021	ARRAIGNMENT <i>Pd. 100.00</i>
05:30 PM 05:40 PM	Case Number: 21-087 -- GRIMALDO, JAMES Case number: 21-087 Name: GRIMALDO, JAMES All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 66 Posted Speed: 45 Actual Speed: 66 Officer Name: LOPEZ, DEANNA Violation date: 07/24/2021	ARRAIGNMENT <i>Pd. 80.00</i>
05:30 PM 05:40 PM	Case Number: 21-054 -- MACIAS, ROCIO Case number: 21-054 Name: MACIAS, ROCIO All offenses: VICIOUS DOG, UNLICENSED DOG, DOG RUNNING AT LARGE Officer Name: WILLIAMS, CHRISTOPHER Violation date: 05/02/2021	ARRAIGNMENT <i>Changed to Sept 15th</i>
05:30 PM 07:00 PM	Case Number: 21-090 -- CAZAREZ -LOPEZ, EDGAR Case number: 21-090 Name: CAZAREZ -LOPEZ, EDGAR All offenses: UNSAFE BACKING IN PARKING AREA Officer Name: GUADERRAMA, CRISTIAN Violation date: 07/09/2021	ARRAIGNMENT <i>come back in 6 months</i>
06:00 PM 06:30 PM	Case Number: 21-072 -- NOLLER, MELLONY M Case number: 21-072 Name: NOLLER, MELLONY M All offenses: RECKLESS DRIVING, DISORDERLY CONDUCT Officer Name: RUYBAL, JOSEPH Violation date: 06/17/2021	TRIAL <i>Dismissed</i>

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
08/04/2021	21-083	ELIAS-CASTILLO, JESSICA	FINE - SPEEDING 20+ MPH OVER LIMIT	232.00
08/05/2021	21-080	HARRISON, MARION	FINE - SPEEDING 5-9 MPH OVER LIMIT	80.00
08/12/2021	21-087	GRIMALDO, JAMES	FINE - SPEEDING 5-9 MPH OVER LIMIT	80.00
08/23/2021	21-088	BALDWIN, ECKO	FINE - SPEEDING 5-9 MPH OVER LIMIT	80.00

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
21-084	200	08/05/2021	957	OTHER	State
21-085	200	08/06/2021	291	ORDINANCE VIOLATION	Local
21-086	200	08/09/2021	1402	IMPROPER/RECKLESS DRIVING	State
21-087	200	08/09/2021	11019	SPEED	State
21-088	200	08/09/2021	11019	SPEED	State
21-089	200	08/16/2021	365	ORDINANCE VIOLATION	Local
21-090	200	08/18/2021	153	IMPROPER/RECKLESS DRIVING	State
21-091	200	08/23/2021	11019	SPEED	State
21-092	200	08/24/2021	110119	SPEED	State
21-093	200	08/31/2021	957	OTHER	State
Grand Totals:			10		

Utility August- September 2021

Gas and Electrical Systems

Gas

Complete inspection of the rectifier for the gas system
Monthly testing of odorant in gas system
Complete quarterly inspections of gas system
Response to gas leak calls
Repair gas service @ 245 W. 2nd damaged by Bowers Contracting

Electrical

Begin removal of transformers and hardware on poles south of Hwy. 112
Install under ground wire on A St. from hurt to warden St.
Install under ground wire on A St. from Hurt to alley before Broadway
Connect wiring from transformer @ Canon up pole to feed lift station on new underground power
Repair outage during wind storm which cut power to East side of Town
Replace service drop @ 215 Warden St.
Repair electrical service in alley between 1st and 2nd damaged by Bowers Contracting

Water

Replace chlorine tanks and adjust pump for chlorine injection
Repair water meter programmer and program commercial water meter installed (ongoing)
Contact businesses' for water meters (installed or not, programming, and meeting
Assist with finding meter pits for cover replacement and programming issues

Sanitation

Collect and deliver samples for testing (Rebecca out)
Pick-up newly leased jitter trailer from Del Norte
Locate sewer service tap at 193 West 3rd Street for new sewer pipe
Locate sewer main at 375 Garcia for new sewer tap for Eddie Tafoya
Repair sewer service for Beatrice on 1st and Fullenwider broke by Bowers contractors
Jet sewer main in alley between 1st and 2nd on Fullenwider
Jet sewer on Hurt St. between 3rd and 4th
Take pictures of sewer line for Vail Twite broken with boring by Bowers Contracting
Jet sewer line on White St. east to Fullenwider between 3rd and 4th

Misc. Duties Performed

Multiple locates and building code issues
Meter reading
Service orders and deliver delinquent notices (134)
Disconnect and re-connection of delinquent customers (14)
Locate and re- mark 8 blocks of utilities for boring (2 days to locate and re-mark)
Set up for end of summer bash also when over took down stage and clean up town park
Multiple locates for JKL on 1st St. and the area North of canal near clinic

WATER AND SANITATION DEPARTMENT

AUGUST 2021 REPORT

9/8/2021

WATER OVERVIEW

1. Drinking Water Monitoring Schedule



Lead and Copper Notices were hand delivered and the Certificate of Delivery was uploaded to the Water Portal. All drinking water compliance samples have been completed other than the ongoing monthly Bac T samples.

2. Chlorine Residual



I performed daily monitoring of the chlorine residual at both the Well Heads and made adjustments as needed. We put a new barrel of Sodium Hypochlorite in at the West Well and East Well on 8/24/21. Free chlorine seems to hold its residual pretty steady throughout the distribution system. I ordered four more barrels of Chlorine at the end of the month.

3. Water Quality



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

4. Projects



I completed Fire Hydrant Inspections. I have helped locate missing meter pits as needed.

5. Other Tasks



The new containment system for the chlorine barrels came in and will be put in place when it is time to switch out the barrels again. The PPE has come in for the Wells and just needs to be mounted to the wall.

6. Water Tank



The new pressure transducer came in and was put online. Calibrating it took a couple of days and trial runs, but is now reading accurately. The water tank divers were able to come and complete their cleaning and inspection on 9/2/2021.

SANITATION OVERVIEW

1. Process Control Monitoring



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

2. Lift Station Checks



I completed daily checks on each lift station. We still have a couple of pumps at Central Pump being repaired. Central Pump just got parts in last week and should have the pumps rebuilt soon. Pump 2 in the School Lift Station is still non-operational and needs to be pulled out for repair. Pump 1 at the lagoons keeps tripping and also needs pulled.

3. Sewer Obstructions



August 30th we were notified of a potential obstruction on Fullinwider between 1st and 2nd street. We were able to clear the obstruction on 9/2/2021 with the jetter.

4. Jetter Trailers



Center Sanitation District signed the lease agreement with Del Norte. We went and picked up the Jetter Trailer on 9/2/2021. We still need to do a thorough inspection including pictures of the trailer.

5. Weekly Composite Sample



We are still in violation on TSS and BOD. As we are getting turn over in the lagoons, this is fairly normal and we should see the numbers start to improve soon.

6. DMR's



I am now able to sign DMR's and am listed as the ORC. I met with Mike Potts and we went over some last questions.

7. Other Tasks



I got signed up for a college course that is geared specifically towards the B Wastewater Treatment Exam and I have been working on it a little bit each day.

Streets and Parks

August 2021

Streets

- Picked up trashes and put new bags in trash cans along buildings as needed
- sweep streets and gutters with sweeper and spray down gutters
- fixed downed stop signs and street signs, replaced faded stop signs
- inspected all vehicles and check fluids and washed for monthly inspections
- burn tree limbs pit
- water flowers along worth street
- filled cuts on 2nd 3rd hurt and b street and filled pot holes and manholes
- mowed weeds on right-a-ways and in alleys with tractor
- worked on 25 mph and 5 mph signs
- fixed toilet at town hall
- painted curb around casa blanca park
- took dump truck for repairs on dump truck bed frame

Parks

- checked trashes and put new bags
- pull out trashes to be picked up
- playground inspections
- mowed and trimmed grass all parks
- check and clean bathrooms casa blanca park daily
- fixed broken sprinklers
- sprayed weeds along fences and in parks
- help set up and take down for the end of summer bash at casa blanca. worked for bash on Saturday
- worked on baseball fields
- pulled weeds around parks
- filled in area around memorial with colored dirt

Building and Code Enforcement

1. 44 - Building Permits have been issued YTD
2. 9 – Demolition Permits have been issued YTD
3. 34- Contractor and Business Licenses have been issue YTD.

Electrical Upgrade and other Utilities

1. We continue moving forward with the electrical upgrade which includes terminating at transformers and splice cabinets, pouring concrete slabs and finish setting transformers.

Iconergy (Water Meter Project)

1. The billing system is still not integrating with the meters. Setflow and Caselle have been able to isolate a few of the reasons we have been having trouble with the billing, for example, an excel spreadsheet will drop the 1st 0 of the meter number so it will be 9981706 instead 09981706 this little detail send programs into fits.
2. They are working to fix all these little things everyday
3. The lids have been almost completely replaced with the new ones. They seem to be a better fit for our needs. The commissioning and in ground pit inventory is almost complete.
4. Cooley should be here in the next few weeks to install the last remaining pits and replace the broken ones.

Streets and Parks

1. We are working on getting paint for the crosswalks and parking lines throughout town, no ETA at this time.
2. Spots throughout town have been chosen for the 25 MPH signs and others we be added as the police department sees the need.
3. The rains earlier in the month have caused the weeds to explode. The guys are working at getting them back under control on all town owned properties

Water/Sanitation

1. The Sanitation District has signed a lease with Del Norte for their extra jetter trailer.
2. In August we pumped 19,916,040 gallons bringing the YTD totals to 119,300,040 gallons. Last year's totals YTD @ the end of August were 155,966,831 gallons for a difference from last year of 36,666,106 gallons.
3. The water tank transducer has been replaced and the Scada system has been recalibrated to the correct levels. Midco Diving was able to come back and complete the annual tank inspection.

On September 15th Jay Williamson from Cirsa will be here to complete our annual safety audit and a walk around of all the Town's facilities.

David Mehaffie

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14302										
08/21	08/26/2021	14302	2982	KRAZY PETE'S EVENT RENTAL	10	1	01-561-599-00	.00	81.25	81.25
08/21	08/26/2021	14302	2982	KRAZY PETE'S EVENT RENTAL	10	2	10-561-599-00	.00	81.25	81.25
08/21	08/26/2021	14302	2982	KRAZY PETE'S EVENT RENTAL	10	3	11-561-599-00	.00	81.25	81.25
08/21	08/26/2021	14302	2982	KRAZY PETE'S EVENT RENTAL	10	4	12-561-599-00	.00	81.25	81.25
Total 14302:								.00		325.00
14303										
08/21	08/26/2021	14303	1624	PETTY CASH	082621	1	01-100-000-01	.00	25.00	25.00
08/21	08/26/2021	14303	1624	PETTY CASH	082621	2	10-100-000-01	.00	25.00	25.00
08/21	08/26/2021	14303	1624	PETTY CASH	082621	3	11-100-000-01	.00	25.00	25.00
08/21	08/26/2021	14303	1624	PETTY CASH	082621	4	12-100-000-01	.00	25.00	25.00
Total 14303:								.00		100.00
14304										
08/21	08/26/2021	14304	2973	SALIDA CIRCUS	082421	1	12-561-599-00	.00	318.75	318.75
08/21	08/26/2021	14304	2973	SALIDA CIRCUS	082421	2	11-561-599-00	.00	318.75	318.75
08/21	08/26/2021	14304	2973	SALIDA CIRCUS	082421	3	10-561-599-00	.00	318.75	318.75
08/21	08/26/2021	14304	2973	SALIDA CIRCUS	082421	4	01-561-599-00	.00	318.75	318.75
Total 14304:								.00		1,275.00
14305										
08/21	08/26/2021	14305	1602	TOWN OF CENTER	082821	1	01-561-599-00	.00	1,462.50	1,462.50
08/21	08/26/2021	14305	1602	TOWN OF CENTER	082821	2	10-561-599-00	.00	1,462.50	1,462.50
08/21	08/26/2021	14305	1602	TOWN OF CENTER	082821	3	11-561-599-00	.00	1,462.50	1,462.50
08/21	08/26/2021	14305	1602	TOWN OF CENTER	082821	4	12-561-599-00	.00	1,462.50	1,462.50
Total 14305:								.00		5,850.00
14310										
08/21	08/30/2021	14310	1470	M & M LIQUOR	083021	1	01-561-599-00	.00	25.00	25.00
08/21	08/30/2021	14310	1470	M & M LIQUOR	083021	2	10-561-599-00	.00	25.00	25.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/21	08/30/2021	14310	1470	M & M LIQUOR	083021	3	11-561-599-00	.00	25.00	25.00
08/21	08/30/2021	14310	1470	M & M LIQUOR	083021	4	12-561-599-00	.00	25.00	25.00
Total 14310:								.00		100.00
14311										
09/21	09/01/2021	14311	1234	U.S. POSTAL SERVICE	14311	1	01-552-542-20	.00	88.86	88.86 M
09/21	09/01/2021	14311	1234	U.S. POSTAL SERVICE	14311	2	10-552-542-20	.00	88.86	88.86 M
09/21	09/01/2021	14311	1234	U.S. POSTAL SERVICE	14311	3	11-552-542-20	.00	88.86	88.86 M
09/21	09/01/2021	14311	1234	U.S. POSTAL SERVICE	14311	4	12-552-542-20	.00	88.85	88.85 M
Total 14311:								.00		355.43
14315										
09/21	09/07/2021	14315	1998	AARON FRESQUEZ	91521	1	01-557-587-50	.00	366.00	366.00
Total 14315:								.00		366.00
14316										
09/21	09/07/2021	14316	1458	ANTHONY L LUCERO	090721	1	01-561-535-30	.00	126.66	126.66
Total 14316:								.00		126.66
14317										
09/21	09/07/2021	14317	1937	ROBERT GONZALES	090721	1	01-561-535-30	.00	126.66	126.66
Total 14317:								.00		126.66
14318										
09/21	09/10/2021	14318	3008	ADELITA MIDDLETON	12035005	1	11-220-000-00	.00	134.16	134.16
Total 14318:								.00		134.16
14319										
09/21	09/10/2021	14319	1023	ASPHALT CONSTRUCTORS, IN	18264	1	07-552-624-40	.00	207.92	207.92
09/21	09/10/2021	14319	1023	ASPHALT CONSTRUCTORS, IN	18288	1	07-552-624-40	.00	442.52	442.52
Total 14319:								.00		650.44

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14320										
09/21	09/10/2021	14320	3005	AT&T MOBILITY	083121	1	01-552-537-00	.00	71.15	71.15
09/21	09/10/2021	14320	3005	AT&T MOBILITY	083121	2	10-552-537-10	.00	71.15	71.15
09/21	09/10/2021	14320	3005	AT&T MOBILITY	083121	3	11-552-537-01	.00	71.15	71.15
09/21	09/10/2021	14320	3005	AT&T MOBILITY	083121	4	12-552-537-01	.00	71.15	71.15
Total 14320:								.00		284.60
14321										
09/21	09/10/2021	14321	2967	BERNADETTE DURAN	082821	1	01-561-599-00	.00	12.50	12.50
09/21	09/10/2021	14321	2967	BERNADETTE DURAN	082821	2	10-561-599-00	.00	12.50	12.50
09/21	09/10/2021	14321	2967	BERNADETTE DURAN	082821	3	11-561-599-00	.00	12.50	12.50
09/21	09/10/2021	14321	2967	BERNADETTE DURAN	082821	4	12-561-599-00	.00	12.50	12.50
Total 14321:								.00		50.00
14322										
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	1	01-552-542-10	.00	20.79	20.79
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	2	10-552-542-10	.00	20.79	20.79
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	3	11-552-542-10	.00	20.79	20.79
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	4	12-552-542-10	.00	20.80	20.80
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	5	01-552-550-10	.00	100.00	100.00
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	6	10-552-550-10	.00	100.00	100.00
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	7	11-552-550-10	.00	100.00	100.00
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	8	12-552-550-10	.00	100.00	100.00
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	9	10-552-595-00	.00	189.95	189.95
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	10	11-552-595-00	.00	189.95	189.95
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	19	11-552-595-00	.00	99.98-	99.98-
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	20	10-552-595-00	.00	99.97-	99.97-
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	21	01-552-542-10	.00	9.85	9.85
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	22	10-552-542-10	.00	9.85	9.85
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	23	11-552-542-10	.00	9.85	9.85
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	24	12-552-542-10	.00	9.85	9.85
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	25	01-561-599-00	.00	8.36	8.36
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	26	10-561-599-00	.00	8.36	8.36
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	27	11-561-599-00	.00	8.37	8.37
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	28	12-561-599-00	.00	8.36	8.36
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	29	12-552-535-30	.00	249.99	249.99
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	30	01-561-624-50	.00	18.60	18.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	31	12-552-542-10	.00	14.95	14.95
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	32	01-552-542-10	.00	14.97	14.97
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	33	10-552-542-10	.00	14.97	14.97
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	34	11-552-542-10	.00	14.97	14.97
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	35	01-552-542-10	.00	44.28	44.28
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	36	10-552-542-10	.00	44.28	44.28
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	37	11-552-542-10	.00	44.28	44.28
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	38	12-552-542-10	.00	44.27	44.27
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	39	01-552-542-10	.00	16.24	16.24
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	40	10-552-542-10	.00	16.24	16.24
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	41	11-552-542-10	.00	16.24	16.24
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	42	12-552-542-10	.00	16.23	16.23
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	43	01-552-537-00	.00	259.78	259.78
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	44	10-552-537-10	.00	259.78	259.78
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	45	11-552-537-01	.00	259.78	259.78
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	46	12-552-537-01	.00	259.77	259.77
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	47	01-552-542-10	.00	8.75	8.75
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	48	01-561-599-00	.00	6.20	6.20
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	49	10-561-599-00	.00	6.20	6.20
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	50	11-561-599-00	.00	6.20	6.20
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	51	12-561-599-00	.00	6.21	6.21
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	52	01-552-542-10	.00	10.68	10.68
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	53	10-552-542-10	.00	10.68	10.68
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	54	11-552-542-10	.00	10.68	10.68
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	55	12-552-542-10	.00	10.66	10.66
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	56	01-552-555-00	.00	20.63	20.63
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	57	01-557-596-00	.00	5.88	5.88
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	58	10-552-595-00	.00	155.52	155.52
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	59	11-552-595-00	.00	155.53	155.53
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	60	01-552-534-30	.00	16.39	16.39
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	61	01-559-548-20	.00	89.38	89.38
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	62	01-561-599-00	.00	129.81	129.81
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	63	10-561-599-00	.00	129.81	129.81
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	64	11-561-599-00	.00	129.81	129.81
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	65	12-561-599-00	.00	129.82	129.82
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	67	10-552-595-00	.00	119.97	119.97
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	68	11-552-595-00	.00	119.98	119.98
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	69	01-552-526-30	.00	70.82	70.82
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	70	01-557-594-03	.00	11.60	11.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	71	01-552-542-10	.00	3.00	3.00
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	72	10-552-542-10	.00	3.01	3.01
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	73	11-552-542-10	.00	3.01	3.01
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	74	12-552-542-10	.00	3.01	3.01
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	75	01-552-542-10	.00	4.97	4.97
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	76	10-552-542-10	.00	4.97	4.97
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	77	11-552-542-10	.00	4.97	4.97
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	78	12-552-542-10	.00	4.97	4.97
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	79	10-552-595-00	.00	119.97	119.97
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	80	11-552-595-00	.00	119.98	119.98
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	81	01-561-587-30	.00	68.84	68.84
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	82	01-552-542-10	.00	15.74	15.74
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	83	01-559-548-20	.00	337.50	337.50
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	84	01-552-535-30	.00	12.50	12.50
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	85	10-552-535-30	.00	12.50	12.50
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	86	11-552-535-30	.00	12.50	12.50
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	87	12-552-535-30	.00	12.50	12.50
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	88	01-552-542-10	.00	12.00	12.00
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	89	10-552-542-10	.00	12.00	12.00
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	90	11-552-542-10	.00	12.00	12.00
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	91	12-552-542-10	.00	11.98	11.98
09/21	09/10/2021	14322	1933	CARD SERVICES	083121	92	01-559-548-20	.00	138.99	138.99
Total 14322:								.00		4,637.71
14323										
09/21	09/10/2021	14323	2034	CASELLE	111970	1	01-552-534-20	.00	537.25	537.25
09/21	09/10/2021	14323	2034	CASELLE	111970	2	10-552-534-20	.00	537.25	537.25
09/21	09/10/2021	14323	2034	CASELLE	111970	3	11-552-534-20	.00	537.25	537.25
09/21	09/10/2021	14323	2034	CASELLE	111970	4	12-552-534-20	.00	537.25	537.25
Total 14323:								.00		2,149.00
14324										
09/21	09/10/2021	14324	2464	CENTER FIRE DEPARTMENT	090221	1	01-445-000-00	.00	300.00	300.00
Total 14324:								.00		300.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14325										
09/21	09/10/2021	14325	1308	CENTER HEAD START	082821	1	01-561-599-00	.00	18.75	18.75
09/21	09/10/2021	14325	1308	CENTER HEAD START	082821	2	10-561-599-00	.00	18.75	18.75
09/21	09/10/2021	14325	1308	CENTER HEAD START	082821	3	11-561-599-00	.00	18.75	18.75
09/21	09/10/2021	14325	1308	CENTER HEAD START	082821	4	12-561-599-00	.00	18.75	18.75
Total 14325:								.00		75.00
14326										
09/21	09/10/2021	14326	1042	CENTER MUNICIPAL UTILITIES	090121	1	11-552-544-00	.00	177.53	177.53
09/21	09/10/2021	14326	1042	CENTER MUNICIPAL UTILITIES	090121	2	12-552-544-00	.00	1,992.93	1,992.93
09/21	09/10/2021	14326	1042	CENTER MUNICIPAL UTILITIES	090121	3	01-557-544-00	.00	106.78	106.78
09/21	09/10/2021	14326	1042	CENTER MUNICIPAL UTILITIES	090121	4	10-552-544-00	.00	338.47	338.47
09/21	09/10/2021	14326	1042	CENTER MUNICIPAL UTILITIES	090121	5	11-552-544-00	.00	1,706.51	1,706.51
Total 14326:								.00		4,322.22
14327										
09/21	09/10/2021	14327	1043	CENTER PARTS STORE	083121	1	01-557-587-40	.00	145.60	145.60
09/21	09/10/2021	14327	1043	CENTER PARTS STORE	083121	2	01-557-587-40	.00	35.71	35.71
Total 14327:								.00		181.31
14328										
09/21	09/10/2021	14328	2280	CONLEY WASTE MANAGEMEN	090121	1	10-552-676-00	.00	84.00	84.00
Total 14328:								.00		84.00
14329										
09/21	09/10/2021	14329	2279	CONLEY WASTE MANAGEMEN	090121	1	01-561-624-50	.00	458.00	458.00
Total 14329:								.00		458.00
14330										
09/21	09/10/2021	14330	2887	CURTIS BLUE LINE	23702	1	01-557-595-00	.00	39.33-	39.33-
09/21	09/10/2021	14330	2887	CURTIS BLUE LINE	480176	1	01-557-595-00	.00	37.50	37.50
09/21	09/10/2021	14330	2887	CURTIS BLUE LINE	480198	1	01-557-595-00	.00	13.00	13.00
09/21	09/10/2021	14330	2887	CURTIS BLUE LINE	519862	1	01-557-595-00	.00	197.00	197.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14330:								.00		208.17
14331										
09/21	09/10/2021	14331	3003	DAVID REIMER	13053004	1	10-220-000-00	.00	42.97	42.97
09/21	09/10/2021	14331	3003	DAVID REIMER	13053004	2	11-220-000-00	.00	150.00	150.00
Total 14331:								.00		192.97
14332										
09/21	09/10/2021	14332	2882	DEANNA LOPEZ	092121	1	01-557-535-30	.00	154.00	154.00
Total 14332:								.00		154.00
14333										
09/21	09/10/2021	14333	3004	EAGLE ROCK DISTRIBUTING C	8137504	1	01-561-599-00	.00	193.28	193.28
09/21	09/10/2021	14333	3004	EAGLE ROCK DISTRIBUTING C	8137504	2	10-561-599-00	.00	193.28	193.28
09/21	09/10/2021	14333	3004	EAGLE ROCK DISTRIBUTING C	8137504	3	11-561-599-00	.00	193.28	193.28
09/21	09/10/2021	14333	3004	EAGLE ROCK DISTRIBUTING C	8137504	4	12-561-599-00	.00	193.26	193.26
Total 14333:								.00		773.10
14334										
09/21	09/10/2021	14334	3002	ELSA BELTRAN	3051006	1	10-436-000-00	.00	96.76	96.76
Total 14334:								.00		96.76
14335										
09/21	09/10/2021	14335	1114	HAYNIE'S	259-592930	1	01-561-940-00	.00	17.98	17.98
Total 14335:								.00		17.98
14336										
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	1	01-561-595-00	.00	184.97	184.97
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	2	01-561-940-00	.00	11.16	11.16
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	3	12-552-595-00	.00	151.96	151.96
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	4	12-552-731-00	.00	11.68	11.68
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	5	12-552-675-00	.00	39.99	39.99
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	6	12-552-675-00	.00	26.45	26.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	7	10-552-675-00	.00	26.94	26.94
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	8	01-561-599-00	.00	2.47	2.47
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	9	01-561-599-00	.00	32.99	32.99
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	10	01-561-623-00	.00	19.96	19.96
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	11	01-561-624-50	.00	35.43	35.43
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	12	01-561-940-00	.00	27.99	27.99
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	13	01-561-940-00	.00	17.97	17.97
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	14	01-561-623-00	.00	7.97	7.97
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	15	10-552-675-00	.00	16.99	16.99
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	16	01-561-624-50	.00	1.99	1.99
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	17	01-561-940-00	.00	19.99	19.99
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	18	01-561-782-00	.00	1,988.70	1,988.70
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	19	01-557-587-50	.00	49.99	49.99
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	20	10-561-599-00	.00	2.99	2.99
09/21	09/10/2021	14336	1817	JOHN DEERE FINANCIAL	090121	21	01-557-587-50	.00	49.99	49.99
Total 14336:								.00		2,728.57
14337										
09/21	09/10/2021	14337	1129	JONES OIL COMPANY	083121	1	10-552-627-10	.00	94.11	94.11
09/21	09/10/2021	14337	1129	JONES OIL COMPANY	083121	2	11-552-527-10	.00	94.12	94.12
09/21	09/10/2021	14337	1129	JONES OIL COMPANY	083121	3	01-557-587-10	.00	614.10	614.10
09/21	09/10/2021	14337	1129	JONES OIL COMPANY	083121	4	12-552-627-10	.00	127.42	127.42
09/21	09/10/2021	14337	1129	JONES OIL COMPANY	083121	5	01-561-627-10	.00	28.24	28.24
09/21	09/10/2021	14337	1129	JONES OIL COMPANY	083121	6	10-552-627-10	.00	97.41	97.41
Total 14337:								.00		1,055.40
14338										
09/21	09/10/2021	14338	2462	K&J THRIFTWAY	083121	1	01-552-542-10	.00	47.65	47.65
09/21	09/10/2021	14338	2462	K&J THRIFTWAY	083121	2	10-552-542-10	.00	47.65	47.65
09/21	09/10/2021	14338	2462	K&J THRIFTWAY	083121	3	11-552-542-10	.00	47.65	47.65
09/21	09/10/2021	14338	2462	K&J THRIFTWAY	083121	4	12-552-542-10	.00	47.64	47.64
Total 14338:								.00		190.59
14339										
09/21	09/10/2021	14339	2795	KLAWN	29063	1	01-561-624-50	.00	175.00	175.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14339:								.00		175.00
14340										
09/21	09/10/2021	14340	2705	KULLMAN WATER ENGINEERIN	242		12-552-538-11	.00	850.00	850.00
Total 14340:								.00		850.00
14341										
09/21	09/10/2021	14341	1145	MICHAEL H TRUJILLO - PC	083121	1	01-552-538-10	.00	853.13	853.13
09/21	09/10/2021	14341	1145	MICHAEL H TRUJILLO - PC	083121	2	10-552-538-10	.00	853.13	853.13
09/21	09/10/2021	14341	1145	MICHAEL H TRUJILLO - PC	083121	3	11-552-538-10	.00	853.13	853.13
09/21	09/10/2021	14341	1145	MICHAEL H TRUJILLO - PC	083121	4	12-552-538-00	.00	853.11	853.11
Total 14341:								.00		3,412.50
14342										
09/21	09/10/2021	14342	2996	MIDCO DIVING & MARINE SERV	4339	1	12-557-598-10	.00	2,747.00	2,747.00
Total 14342:								.00		2,747.00
14343										
09/21	09/10/2021	14343	1147	MMP BLUE, LLC.	2021-2925	1	12-565-723-00	.00	1,250.00	1,250.00
09/21	09/10/2021	14343	1147	MMP BLUE, LLC.	2021-2925	2	12-552-537-00	.00	1,000.00	1,000.00
Total 14343:								.00		2,250.00
14344										
09/21	09/10/2021	14344	1150	MONTE VISTA CO-OP	1-3287	1	01-561-940-00	.00	184.60	184.60
Total 14344:								.00		184.60
14345										
09/21	09/10/2021	14345	1164	O&V PRINTING	57345	1	01-557-579-20	.00	1,112.60	1,112.60
Total 14345:								.00		1,112.60
14346										
09/21	09/10/2021	14346	2398	ORKIN	216014595	1	01-561-623-00	.00	84.00	84.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14346:								.00		84.00
14347										
09/21	09/10/2021	14347	2472	PRECISION PROFILES	3057	1	01-561-587-30	.00	63.30	63.30
Total 14347:								.00		63.30
14348										
09/21	09/10/2021	14348	1173	PRO COM	74649	1	01-552-551-00	.00	30.75	30.75
09/21	09/10/2021	14348	1173	PRO COM	74649	2	10-552-551-00	.00	30.75	30.75
09/21	09/10/2021	14348	1173	PRO COM	74649	3	11-552-551-00	.00	30.75	30.75
09/21	09/10/2021	14348	1173	PRO COM	74649	4	12-552-551-00	.00	30.75	30.75
Total 14348:								.00		123.00
14349										
09/21	09/10/2021	14349	2673	QUEST, INC	64782	1	10-552-595-00	.00	310.07	310.07
Total 14349:								.00		310.07
14350										
09/21	09/10/2021	14350	2229	RUBIN BROWN	877560	1	01-552-538-00	.00	1,380.00	1,380.00
09/21	09/10/2021	14350	2229	RUBIN BROWN	877560	2	10-552-538-00	.00	1,380.00	1,380.00
09/21	09/10/2021	14350	2229	RUBIN BROWN	877560	3	11-552-538-00	.00	1,380.00	1,380.00
09/21	09/10/2021	14350	2229	RUBIN BROWN	877560	4	12-552-538-11	.00	1,380.00	1,380.00
Total 14350:								.00		5,520.00
14351										
09/21	09/10/2021	14351	1192	S&S DISTRIBUTING, INC	1673	1	01-552-542-10	.00	36.25	36.25
09/21	09/10/2021	14351	1192	S&S DISTRIBUTING, INC	1673	2	11-552-542-10	.00	36.25	36.25
09/21	09/10/2021	14351	1192	S&S DISTRIBUTING, INC	1673	3	10-552-542-10	.00	36.25	36.25
09/21	09/10/2021	14351	1192	S&S DISTRIBUTING, INC	1673	4	12-552-542-10	.00	36.25	36.25
Total 14351:								.00		145.00
14352										
09/21	09/10/2021	14352	2834	SAN LUIS VALLEY HEALTH OCC	00015604-00	1	10-552-551-00	.00	17.50	17.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/21	09/10/2021	14352	2834	SAN LUIS VALLEY HEALTH OCC	00015604-00	2	01-552-551-00	.00	17.50	17.50
09/21	09/10/2021	14352	2834	SAN LUIS VALLEY HEALTH OCC	00015604-00	3	11-552-551-00	.00	17.50	17.50
09/21	09/10/2021	14352	2834	SAN LUIS VALLEY HEALTH OCC	00015604-00	4	12-552-551-00	.00	17.50	17.50
Total 14352:								.00		70.00
14353										
09/21	09/10/2021	14353	1995	SENSUS USA, INC.	ZA21014088	1	10-552-534-10	.00	1,240.93	1,240.93
09/21	09/10/2021	14353	1995	SENSUS USA, INC.	ZA21014088	2	11-552-534-10	.00	1,240.56	1,240.56
09/21	09/10/2021	14353	1995	SENSUS USA, INC.	ZA21014088	3	12-552-534-10	.00	1,240.57	1,240.57
Total 14353:								.00		3,722.06
14354										
09/21	09/10/2021	14354	1224	SHERWIN WILLIAMS CO	081921	1	01-561-940-00	.00	122.33	122.33
Total 14354:								.00		122.33
14355										
09/21	09/10/2021	14355	3006	SLV AHEC HIPPIY	082821	1	01-561-599-00	.00	25.00	25.00
09/21	09/10/2021	14355	3006	SLV AHEC HIPPIY	082821	2	10-561-599-00	.00	25.00	25.00
09/21	09/10/2021	14355	3006	SLV AHEC HIPPIY	082821	3	11-561-599-00	.00	25.00	25.00
09/21	09/10/2021	14355	3006	SLV AHEC HIPPIY	082821	4	12-561-599-00	.00	25.00	25.00
Total 14355:								.00		100.00
14356										
09/21	09/10/2021	14356	1703	SPARKLE CLEANERS	93	1	01-557-595-00	.00	20.00	20.00
Total 14356:								.00		20.00
14357										
09/21	09/10/2021	14357	1966	STAPLES BUSINESS CREDIT	1637461391	1	01-552-542-10	.00	57.06	57.06
09/21	09/10/2021	14357	1966	STAPLES BUSINESS CREDIT	1637461391	2	10-552-542-10	.00	57.06	57.06
09/21	09/10/2021	14357	1966	STAPLES BUSINESS CREDIT	1637461391	3	11-552-542-10	.00	57.06	57.06
09/21	09/10/2021	14357	1966	STAPLES BUSINESS CREDIT	1637461391	4	12-552-542-10	.00	57.07	57.07
Total 14357:								.00		228.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14358										
09/21	09/10/2021	14358	1218	STUART C IRBY, CO	081721	1	10-552-675-00	.00	1,681.93	1,681.93
09/21	09/10/2021	14358	1218	STUART C IRBY, CO	S012520650.	1	10-552-595-00	.00	234.58	234.58
09/21	09/10/2021	14358	1218	STUART C IRBY, CO	S012520650.	2	11-552-595-00	.00	234.58	234.58
09/21	09/10/2021	14358	1218	STUART C IRBY, CO	S012563140.	1	10-552-675-00	.00	63.96	63.96
09/21	09/10/2021	14358	1218	STUART C IRBY, CO	STMT08.31.2	1	10-552-595-00	.00	132.78-	132.78-
09/21	09/10/2021	14358	1218	STUART C IRBY, CO	STMT08.31.2	2	11-552-595-00	.00	132.77-	132.77-
Total 14358:								.00		1,949.50
14359										
09/21	09/10/2021	14359	1521	UPPER RIO GRANDE ANIMAL S	1352	1	01-561-598-00	.00	1,000.00	1,000.00
Total 14359:								.00		1,000.00
14360										
09/21	09/10/2021	14360	1238	USA BLUE BOOK	707866	1	12-552-679-00	.00	592.96	592.96
Total 14360:								.00		592.96
14361										
09/21	09/10/2021	14361	1239	UTILITY NOTIFICATION CENTE	221080405	1	11-552-537-00	.00	54.12	54.12
Total 14361:								.00		54.12
14362										
09/21	09/10/2021	14362	1245	VALLEY LUMBER & SUPPLY CO	072821	1	01-561-940-00	.00	51.47	51.47
09/21	09/10/2021	14362	1245	VALLEY LUMBER & SUPPLY CO	7359407	1	01-561-599-00	.00	34.10	34.10
09/21	09/10/2021	14362	1245	VALLEY LUMBER & SUPPLY CO	7359407	2	10-561-599-00	.00	34.10	34.10
09/21	09/10/2021	14362	1245	VALLEY LUMBER & SUPPLY CO	7359407	3	11-561-599-00	.00	34.10	34.10
09/21	09/10/2021	14362	1245	VALLEY LUMBER & SUPPLY CO	7359407	4	12-561-599-00	.00	34.09	34.09
Total 14362:								.00		187.86
14363										
09/21	09/10/2021	14363	1253	WESTERN AREA POWER ADMI	082621	1	10-550-300-01	.00	14,657.47	14,657.47
Total 14363:								.00		14,657.47

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14364										
09/21	09/10/2021	14364	1805	WILBUR-ELLIS COMPANY	14589112	1	12-552-723-00	.00	1,760.00	1,760.00
Total 14364:								.00		1,760.00
14365										
09/21	09/10/2021	14365	1256	WSB COMPUTER CONSULTING	80832	1	01-552-534-50	.00	247.00	247.00
09/21	09/10/2021	14365	1256	WSB COMPUTER CONSULTING	80832	2	10-552-534-50	.00	247.00	247.00
09/21	09/10/2021	14365	1256	WSB COMPUTER CONSULTING	80832	3	11-552-534-50	.00	247.00	247.00
09/21	09/10/2021	14365	1256	WSB COMPUTER CONSULTING	80832	4	12-552-534-50	.00	247.00	247.00
Total 14365:								.00		988.00
14366										
09/21	09/10/2021	14366	2137	XCEL ENERGY GAS	082321	1	11-550-300-00	.00	64,098.12	64,098.12
Total 14366:								.00		64,098.12
14367										
09/21	09/10/2021	14367	2899	ZOLLARS LAW OFFICE	082121	1	01-559-522-00	.00	1,450.00	1,450.00
Total 14367:								.00		1,450.00
71321500										
09/21	09/07/2021	71321500	1628	COLORADO BUREAU OF INVES	DB071321	1	01-432-000-20	.00	5.00-	5.00- V
Total 71321500:								.00		5.00-
802211394										
08/21	08/31/2021	802211394	3007	MILITARY UNIFORM SUPPLY IN	DB080221	1	01-557-595-00	.00	13.94	13.94 M
Total 802211394:								.00		13.94
824211499										
08/21	08/31/2021	824211499	2778	ADOBE ACROPRO SUBS	AUTO082421	1	01-552-534-30	.00	14.99	14.99 M
09/21	09/08/2021	824211499	2778	ADOBE ACROPRO SUBS	AUTO082421	1	01-552-534-30	.00	14.99	14.99 M
09/21	09/08/2021	824211499	2778	ADOBE ACROPRO SUBS	AUTO082421	1	01-552-534-30	.00	14.99-	14.99- V

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 824211499:								.00		14.99
831210697										
09/21	09/02/2021	831210697	2250	GOOGLE INC	3969860697	1	01-552-534-30	.00	123.00	123.00 M
09/21	09/02/2021	831210697	2250	GOOGLE INC	3969860697	2	10-552-534-30	.00	123.00	123.00 M
09/21	09/02/2021	831210697	2250	GOOGLE INC	3969860697	3	11-552-534-30	.00	123.00	123.00 M
09/21	09/02/2021	831210697	2250	GOOGLE INC	3969860697	4	12-552-534-30	.00	123.00	123.00 M
Total 831210697:								.00		492.00
Grand Totals:								.00		135,862.40

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-100-000-01	25.00	.00	25.00
01-201-000-00	59.32	16,628.30-	16,568.98-
01-432-000-20	.00	5.00-	5.00-
01-445-000-00	300.00	.00	300.00
01-552-526-30	70.82	.00	70.82
01-552-534-20	537.25	.00	537.25
01-552-534-30	169.37	14.99-	154.38
01-552-534-50	247.00	.00	247.00
01-552-535-30	12.50	.00	12.50
01-552-537-00	330.93	.00	330.93
01-552-538-00	1,380.00	.00	1,380.00
01-552-538-10	853.13	.00	853.13
01-552-542-10	302.23	.00	302.23
01-552-542-20	88.86	.00	88.86
01-552-550-10	100.00	.00	100.00
01-552-551-00	48.25	.00	48.25
01-552-555-00	20.63	.00	20.63
01-557-535-30	154.00	.00	154.00
01-557-544-00	106.78	.00	106.78
01-557-579-20	1,112.60	.00	1,112.60

GL Account	Debit	Credit	Proof
01-557-587-10	614.10	.00	614.10
01-557-587-40	181.31	.00	181.31
01-557-587-50	465.98	.00	465.98
01-557-594-03	11.60	.00	11.60
01-557-595-00	281.44	39.33-	242.11
01-557-596-00	5.88	.00	5.88
01-559-522-00	1,450.00	.00	1,450.00
01-559-548-20	565.87	.00	565.87
01-561-535-30	253.32	.00	253.32
01-561-587-30	132.14	.00	132.14
01-561-595-00	184.97	.00	184.97
01-561-598-00	1,000.00	.00	1,000.00
01-561-599-00	2,350.96	.00	2,350.96
01-561-623-00	111.93	.00	111.93
01-561-624-50	689.02	.00	689.02
01-561-627-10	28.24	.00	28.24
01-561-782-00	1,988.70	.00	1,988.70
01-561-940-00	453.49	.00	453.49
07-201-000-00	.00	650.44-	650.44-
07-552-624-40	650.44	.00	650.44
10-100-000-01	25.00	.00	25.00
10-201-000-00	232.75	25,914.16-	25,681.41-
10-220-000-00	42.97	.00	42.97
10-436-000-00	96.76	.00	96.76
10-550-300-01	14,657.47	.00	14,657.47
10-552-534-10	1,240.93	.00	1,240.93
10-552-534-20	537.25	.00	537.25
10-552-534-30	123.00	.00	123.00
10-552-534-50	247.00	.00	247.00
10-552-535-30	12.50	.00	12.50
10-552-537-10	330.93	.00	330.93
10-552-538-00	1,380.00	.00	1,380.00
10-552-538-10	853.13	.00	853.13
10-552-542-10	277.75	.00	277.75
10-552-542-20	88.88	.00	88.88
10-552-544-00	338.47	.00	338.47
10-552-550-10	100.00	.00	100.00
10-552-551-00	48.25	.00	48.25
10-552-595-00	1,130.06	232.75-	897.31
10-552-627-10	191.52	.00	191.52

GL Account	Debit	Credit	Proof
10-552-675-00	1,789.82	.00	1,789.82
10-552-676-00	84.00	.00	84.00
10-561-599-00	2,318.49	.00	2,318.49
11-100-000-01	25.00	.00	25.00
11-201-000-00	232.75	74,814.32-	74,581.57-
11-220-000-00	284.16	.00	284.16
11-550-300-00	64,098.12	.00	64,098.12
11-552-527-10	94.12	.00	94.12
11-552-534-10	1,240.56	.00	1,240.56
11-552-534-20	537.25	.00	537.25
11-552-534-30	123.00	.00	123.00
11-552-534-50	247.00	.00	247.00
11-552-535-30	12.50	.00	12.50
11-552-537-00	54.12	.00	54.12
11-552-537-01	330.93	.00	330.93
11-552-538-00	1,380.00	.00	1,380.00
11-552-538-10	853.13	.00	853.13
11-552-542-10	277.75	.00	277.75
11-552-542-20	88.86	.00	88.86
11-552-544-00	1,884.04	.00	1,884.04
11-552-550-10	100.00	.00	100.00
11-552-551-00	48.25	.00	48.25
11-552-595-00	820.02	232.75-	587.27
11-561-599-00	2,315.51	.00	2,315.51
12-100-000-01	25.00	.00	25.00
12-201-000-00	.00	18,380.00-	18,380.00-
12-552-534-10	1,240.57	.00	1,240.57
12-552-534-20	537.25	.00	537.25
12-552-534-30	123.00	.00	123.00
12-552-534-50	247.00	.00	247.00
12-552-535-30	262.49	.00	262.49
12-552-537-00	1,000.00	.00	1,000.00
12-552-537-01	330.92	.00	330.92
12-552-538-00	853.11	.00	853.11
12-552-538-11	2,230.00	.00	2,230.00
12-552-542-10	277.68	.00	277.68
12-552-542-20	88.85	.00	88.85
12-552-544-00	1,992.93	.00	1,992.93
12-552-550-10	100.00	.00	100.00
12-552-551-00	48.25	.00	48.25

GL Account	Debit	Credit	Proof
12-552-595-00	151.96	.00	151.96
12-552-627-10	127.42	.00	127.42
12-552-675-00	66.44	.00	66.44
12-552-679-00	592.96	.00	592.96
12-552-723-00	1,760.00	.00	1,760.00
12-552-731-00	11.68	.00	11.68
12-557-598-10	2,747.00	.00	2,747.00
12-561-599-00	2,315.49	.00	2,315.49
12-565-723-00	1,250.00	.00	1,250.00
Grand Totals:	<u>136,912.04</u>	<u>136,912.04-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

SURVEY II | SEPTEMBER 2021

SURVEY RESULTS

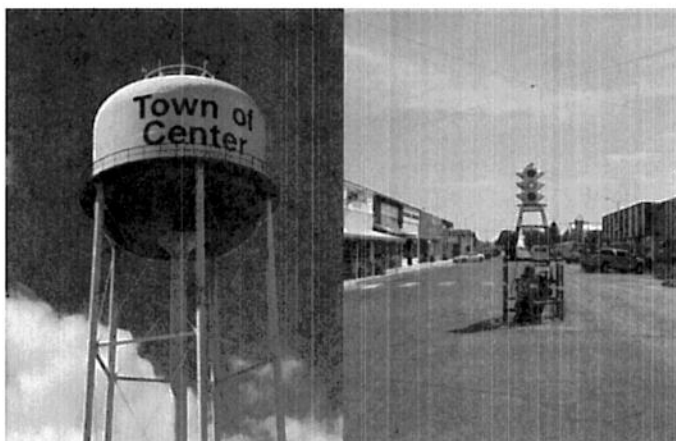
A review of the results to the initial community and economic development survey



OVERVIEW:

WHAT IS THIS PAMPHLET?

This pamphlet contains a review of the results of an initial community and economic development survey that was sent to interested Center residents and stakeholders on August 11, 2021. The survey helps the town decide where to focus its efforts, and at the same time, helps the town decide where they want to get more information. Be on the lookout for future opportunities to share your voice.



- Most Common Responses to Short Answer Questions
- Graphs of "Do You Agree" Question Results
- "Who Responded" Section

The results of this survey are based on 25 fully completed responses. Each response was carefully read and the ideas were recorded by the Town. However, due to limited space, only averages and the most popular ideas are shown here.

Check out what your community is saying, and look out for future opportunities to share your voice.

Short Answer Questions

QUESTIONS

WHAT DO YOU FEEL IS CENTER'S GREATEST NEED?

WHAT IS SOMETHING(S) THAT YOU WOULD LIKE TO SEE IN CENTER?

WHAT TYPE(S) OF BUSINESSES WOULD YOU LIKE TO SEE IN CENTER?

WHAT TYPES OF THINGS DO YOU CURRENTLY LEAVE CENTER FOR THAT YOU THINK COULD BE AVAILABLE HERE?

WHAT KIND OF EMPLOYMENT OPPORTUNITIES WOULD YOU LIKE TO SEE AVAILABLE OR MORE OF IN CENTER?

MOST COMMON RESPONSES

1st: Housing

2nd: Gathering and Recreation Space

3rd: (Tie) Community Pride/Restauran

1st: Restaurants

2nd: Coffee Shop

3rd: Recreation Center

1st: Restaurants

2nd: Coffee Shop/Cafe

3rd: Recreation Center/Gym

1st: Restaurants

2nd: Entertainment

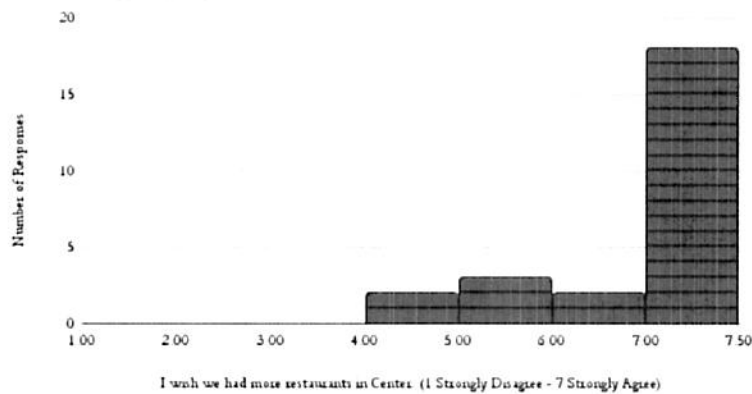
3rd: Coffee Shop

1st: Trade/Skilled Jobs

2nd: Retail Jobs

Do You Agree Questions

Do You Agree (1-7)? I wish we had more restaurants in Center.



"I wish we had more restaurants in Center"

Had a median response of:

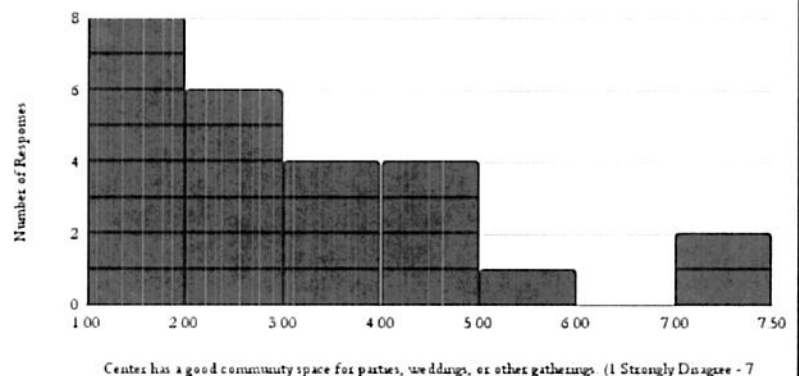
Strongly Agree

"Center has a good community space for parties, weddings, or other gatherings"

Had a median response of:

Disagree

Do You Agree (1-7)? Center has a good community space for parties, weddings, or other gatherings.

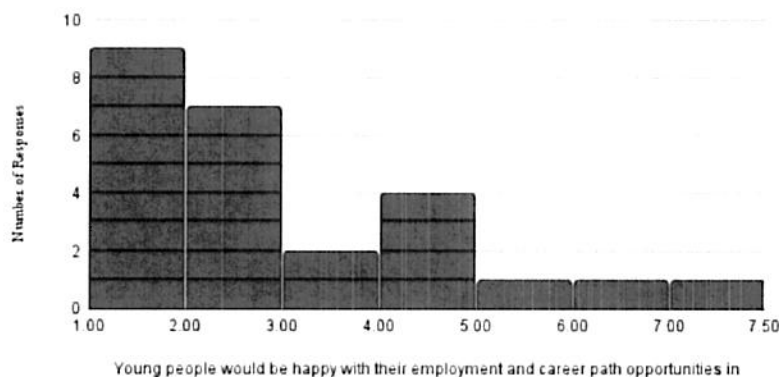


"Young people would be happy with their employment and career path opportunities in Center"

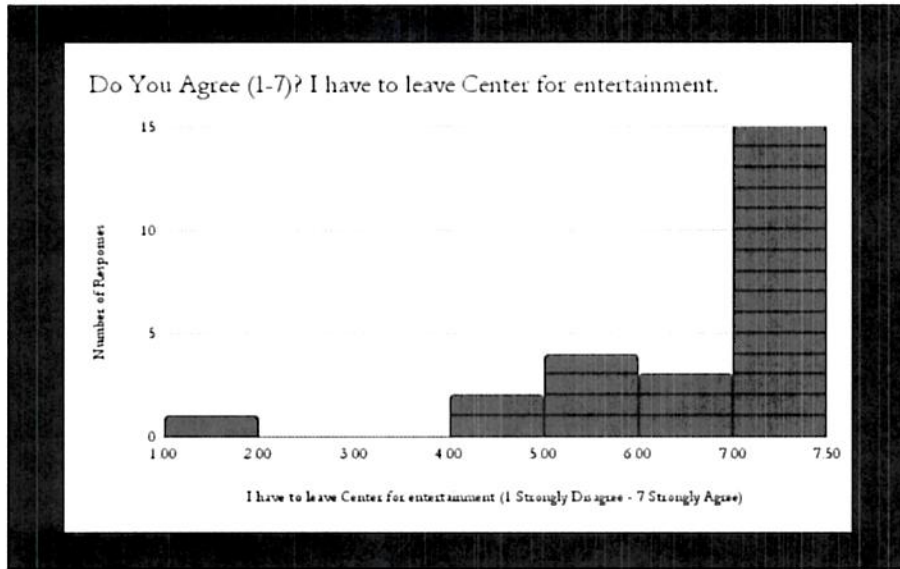
Had a median response of:

Disagree

Do You Agree (1-7)? Young people would be happy with their employment and career path opportunities in Center.



Do You Agree Questions



"I have to leave Center for entertainment"

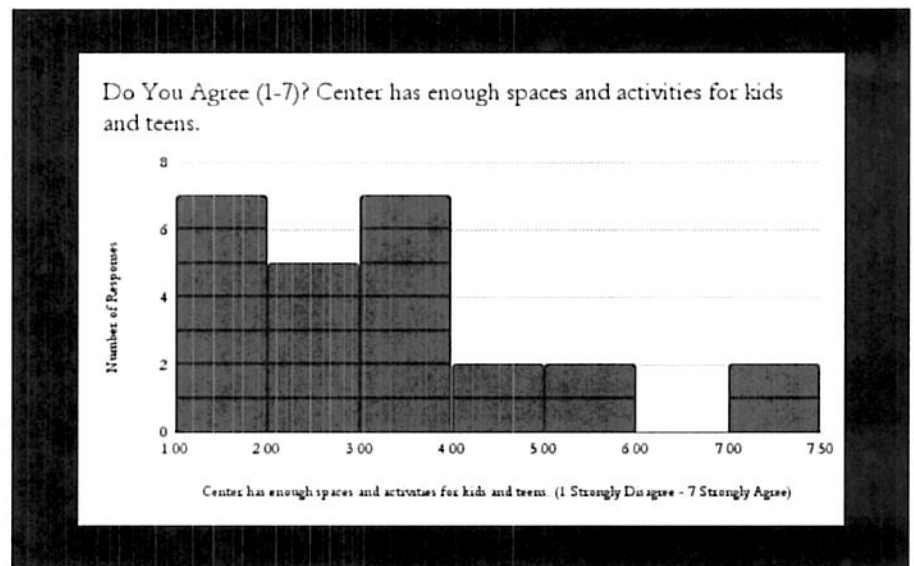
Had a median response of:

Strongly Agree

"Center has enough spaces and activities for kids and teens"

Had a median response of:

Somewhat Disagree



HOW WILL THE TOWN USE THIS?

The Town is already working to meet many of the community needs and desires stated here. These include working to bring housing, restaurants, entertainment/recreation space, and job opportunities. However, many of the responses provided high quality,

new ideas that the Town had not considered before. At the same time, this survey will be the starting point for future research that can further identify community priorities and provide evidence to strengthen efforts to make community desires into a reality.



Who Responded?

Take a look at who responded to this initial survey. Future engagement efforts will seek both to increase the total number of voices represented and broaden the experience and background of those voices.

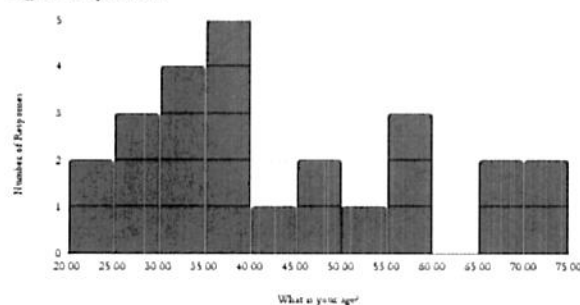
25
Fully Completed Responses

84%
Of Respondents Live in Center

60%
Hispanic or Latino

68%
Female

Age of Respondents

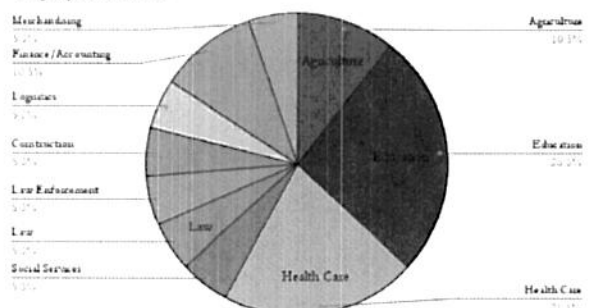


38

Median Age of Respondent
See the graph to the left for the full age breakdown of respondents

**Education,
Health Care**
Most Common Employment Sectors of Respondents

Employment Sector





115 S. Broadway Carport Replacement in the same footprint

This carport is right on the property line Has become very dangerous because of rot (posts, beams and rafters)

Neighbors do not have an issue with the replacement

RESOLUTION 091421

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF CENTER CONCERNING SPEED LIMITS WITHIN THE TOWN OF CENTER.

WHEREAS, the Town of Center has reviewed the speed limits on its streets; and,

WHEREAS, the speed limit varies from street to street; and,

WHEREAS, the Town wants the speed limit on the streets to be consistent and keep its citizens safe.

NOW THEREFORE, BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF THE TOWN OF CENTER, COLORADO AS FOLLOWS:

Section 1. Unless otherwise posted, the speed limit for all streets in the Town of Center shall be twenty-five (25) miles per hour. The Street Department shall place 25 mile per hour, street signs where appropriate.

PASSED AND ADOPTED at a regular board meeting on this _____ day _____ of 2021, by the Board of Trustees of the Town of Center.

ATTEST:

Tony Garcia, Mayor

Brian Lujan, Town Manager

ORDINANCE NO. _____

AN ORDINANCE REPLACING ORDINANCE 443 TO SET NATURAL GAS RATES FOR THE CENTER UTILITIES OF THE TOWN OF CENTER, COLORADO

WHEREAS, the Town of Center has designated gas rates by Ordinance; and,

WHEREAS, the Town Board of Trustees now wishes to repeal and replace Ordinance Number 443 and all Resolutions in conflict with this Ordinance; and,

WHEREAS, the Town Board of Trustees ordered a Gas Financial Plan, Cost of Service and Rate Design Study from NMPP Energy of Lincoln Nebraska; and,

WHEREAS, said study supplied natural gas rates that are applicable to all urban and rural residential, commercial, industrial and municipal customers as incorporated herein.

NOW THEREFORE, BE IT ORDAINED, BY THE BOARD OF TRUSTEES OF THE TOWN OF CENTER, COLORADO that the following rates be utilized for the Center Utilities, beginning with the August 1, 2021, billing cycle. Said rates may be amended as necessary due to inflation or other circumstances, from time to time, by Resolution of the Board of Trustees of the Town of Center, Colorado:

Gas Rate Schedule for Residential, General Service and Large General Service

RESIDENTIAL SERVICES:

Customer Charge, per month	\$ 7.50
To include the first 10 CCF	
Excess CCF at \$/CCF	\$.939

GENERAL SERVICE:

Customer Charge, per month	\$23.00
First 60 CCF at \$/CCF	\$.989
Excess CCF at \$/CCF	\$.776

LARGE GENERAL SERVICE:

Customer Charge, per month	\$100.00
First 10,000 CCF at \$/CCF	\$ 1.108
Excess CCF at \$/CCF	\$.776

General Service customers shall be all customers, including municipal customers, who are not residential and are not qualified as Large General Service customers. Large General Service customers are those served with a 5 PSI meter.

APPLICABLE TO ALL RATES

PGA Charges: Any future increase in rates by Xcel Energy shall be passed onto the Town's customers on the next available billing cycle. Center Utilities may pass through, as an additional charge, a Purchased Gas Adjustment (PGA) charge. This charge adjusts the retail billing to recover the higher or lower cost of purchased gas when costs are expected to be more than 10% different than the annual budget cost of gas purchases including transport cost.

All bills will be posted on the first of the month or first workday thereafter. All bills are due and payable upon receipt and delinquent if not paid by the twentieth (20th) of the month the bill was rendered. A ten percent (10%) delayed payment penalty will be charged on delinquent bills. Delinquent accounts are subject to disconnection upon proper notice.

THE TOWN BOARD OF TRUSTEES FINDS THAT THIS ORDINANCE IS NECESSARY TO THE IMMEDIATE PRESERVATION OF THE PUBLIC PEACE, HEALTH AND SAFETY, DUE TO THE NEED TO ESTABLISH, BY ORDINANCE, EFFECTIVE RATES AND SHALL TAKE EFFECT AND BE ENFORCED FROM AND AFTER ADOPTION OF THE SAME.

PASSED AND ADOPTED at a regular board meeting on this ____ day of September 2021, by the Board of Trustees of the Town of Center.

ATTEST:

Tony Garcia, Mayor

Brian Lujan, Town Manager