



Town Board Agenda
Regular Meeting – Phone conference
December 15, 2020
5:30 P.M.

MISSION STATEMENT

"The Town of Center, Colorado shall provide strong leadership, inspire community pride, maintain fiscal accountability and through its employees offer a high level of service to the residents, businesses, and visitors of the community."

"THIS AGENDA MAY BE AMENDED"

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

Join Zoom Meeting

<https://us02web.zoom.us/j/8343804391?pwd=cEJlZjdMR3phSFhYnNl3E0WjJHQT09>

Meeting ID: 834 380 4391

Passcode: 294400

One tap mobile

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

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

Dial by your location

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

Meeting ID: 834 380 4391

Passcode: 294400

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

1. CALL MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. PUBLIC HEARING 2021 BUDGET
4. CONSENT AGENDA
 - A. MINUTES
 - 11/10/20 & 11/24/20
 - B. POLICE DEPARTMENT REPORT
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 - A. BACKHOE REPAIR APPROVAL
 2. Water
 3. Streets and Parks



Town Board Agenda
Regular Meeting – Phone conference
December 15, 2020
5:30 P.M.

4. Building Report
5. MANAGERS REPORT
 - A.
6. APPROVAL OF 2021 BUDGET
7. NEW BUSINESS
 - A. CHRIS NELSON – GAS PRESENTATION
 - B. EVELYN LOPEZ – TREE ROOTS
 - C. UTILITY BILLING
8. OLD BUSINESS
 - A. GROWING SPRINGS – TRANSFORMER
 - B. CONSDAUL ANNEXATION
 - C. CARES ACT - APPLICATIONS
 - D. MARY VALLES – LAW SUIT
9. A MOTION TO ADJOURN THE MEETING

Posted on
December 11, 2020
Center Town Hall and Center Post office
This agenda may be amended

**CENTER TOWN BOARD
REGULAR MEETING
NOVEMBER 10, 2020
4:30 P.M.**

Water Rate and Financial Workshop was held at 4:30 p.m.

The meeting was called to order at 6:02 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	E

A motion to approve the agenda was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call
– All in favor. Motion Carries.

CONSENT AGENDA

Minutes – No questions were asked

Police Department Report – Trustee Sanchez asked about the Truck route on Warden. Brian will talk to the Chief about the concerns about the Truck Route; Dave will have his Street Dept. look where the signs are located. There has been some concern of semi's parking in front of Alta and obscuring the view. Chief spoke about the LEAD program. It is a counseling based program for drugs. The grant that Alamosa has is for Valley-Wide. Chief is working to bring it to Center. The Dept. will be updated but will not monitor the participants. Attorney Trujillo told Chief to speak with the judge about the program.

Court Report – There was a question about insurance fine. Trustee Gallegos asked about the homeless, Chief told him they are monitoring the situation.

Public Works Report –

1. Utilities – Dave said they are winding down the year... The Trees on 3rd St. will come down next week. They found an issue for Garcia St. and got it fixed.
2. Water – No Questions
3. Streets and Parks – Dave told the Board that they can't get cold patch.
4. Building Report – Trustee Sanchez commented that there was a lot of building permits issued.

Payables – Trustee McClure asked about Conley and Town and Country. Trustee Sanchez asked about K.R. Swedger, Pitney Bowes and Victor Gaspar.

A motion to approve the consent agenda was made by Trustee McClure, seconded by Trustee Sanchez.

Roll Call – All in favor. Motion Carries

MANAGERS REPORT –

The Food Trucks do have sales tax license; Brian will check on the Papa Murphy's.

There is an increase in the COVID cases. Brian will put the Governor's order on Facebook. Two Businesses have turned in their grant applications. Brian will add this to the workshop on November 18th.

The copier machine is due to be turned back in, Brian would like to have a color printer. It would increase the payment. A motion to approve the lease for a color copier was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

NEW BUSINESS –

Financials Reports will be on November 24th. Bill asked about being the overdrawn on the water fund.

The Account is fine; they were looking at the August Financials.

OLD BUSINESS –

Consaul Maps – Brian talked about the maps and how we wanted to zone.

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

Submitted by,

Rose Marie DeHerrera-CMC
Deputy Clerk

Anthony Garcia
Mayor

TOWN BOARD MEETING
SPECIAL MEETING
NOVEMBER 24, 2020
4:30 P.M.

The financial workshop was held at 4:30p.m.

MEETING CALLED TO ORDER

The meeting was called to order at 5:56 p.m.

A MOTION TO APPROVE THE AGENDA

A motion to approve the agenda was made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

A MOTION TO APPROVE THE PAYABLES

A motion to approve the payables w/o the COVID checks and a few answered questions was made by Trustee Gallegos, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

NEW BUSINESS –

Approval of March- October Financials –

Trustee McClure asked that they table the Financials until all the corrections are made. There are still some corrections. A motion to table the financials until November was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

Approval of COVID Grants –

There was discussion on the amount of monies that were available and some of the applications asked for more money than they received. DJ CAFÉ - \$15,000, CATHOLIC CHURCH - \$20,000, HOUSE OF HAIR - \$5,000, AZTECA - \$10,000, MARTHA'S FASION - \$10,000.

OLD BUSINESS

Approval of Water Rates-

Attorney Trujillo read the resolution approving water rates for all water customers. A motion to approve the rates was made by Trustee McClure, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries.

A motion to abate the rates until May 1, 2020 was made by Trustee McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

Christmas Activities -

With the COVID the Town is suggesting that we hand the bags to the cars. They would like the Town and Employees to hand out prizes and to make flyers.

Mary Valles law Suit Update

Attorney Trujillo advised that we wait for the update until Attorney Trujillo and Brian. They will discuss it in an Executive Session.

The Town Board just approved a check to CIRSA for their legal costs.

CALENDAR ITEMS

December 3rd Budget workshop at 4:30 p.m.

December 15th – Board Meeting / Budget hearing. 6:00 p.m.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries. Meeting adjourned at 7:12 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Anthony Garcia
Mayor

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 12/11/2020
Page : 1
Agency : 0001

Citation By Date Range

11/01/2020 to 11/30/2020

Citation #	Date	Time	Officer	Agency	Subject Name	Vehicle Lic.
16650	11/27/2020	19:50	304CW	0001	CHAVEZ-CHAVEZ, JAVIER	DIH806
17064	11/11/2020	18:26	306AJ	0001	GOLSAN, WILLIAMS GORDO	BFQ814
17070	11/18/2020	12:00	306AJ	0001		
17194	11/11/2020	16:15	305DL	0001	DEPRIEST, KELLY	GON084
17206	11/01/2020	21:33	303JR	0001	PINEDA-ESPINOZA, NADIA	
17207	11/13/2020	22:15	303JR	0001	RIVERA, JEREMIAH	CMW523
17208	11/16/2020	19:14	303JR	0001	BEGGS, SARAH	CJB893
17209	11/20/2020	17:09	303JR	0001	WILLIAMS, JAMES	BAQO48
17210	11/20/2020	17:57	303JR	0001	MEJIA-HERNANDEZ,...	ECQO34
17211	11/22/2020	01:30	303JR	0001		BBVT02
17212	11/20/2020	18:26	302AF	0001	STAMPER, TRISTEN	CIC190

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 12/11/2020
Page : 1
Agency : 0001

Incidents by Date Range

11/01/2020 to 11/30/2020

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
20-C00332		2011010002	Information Report	11/01/2020	09:13	306AJ	0001
20-C00333		2011010007	Information Report	11/01/2020	16:23	306AJ	0001
20-C00334		2011010010	ORD 412	11/01/2020	20:46	303JR	0001
20-C00337		2011050002	Warrant Arrest	11/05/2020	12:09	306AJ	0001
20-C00339		2011090010	Agency Assist	11/09/2020	16:28	305DL	0001
20-C00340		2011100005	18-6-803.5(2)(a)	11/10/2020	11:27	305DL	0001
20-C00341		2011100008	Agency Assist	11/10/2020	17:41	304CW	0001
20-C00342		2011110006	18-18-406.2	11/11/2020	13:03	305DL	0001
20-C00343		2011110012	42-2-138(1)(a).	11/11/2020	18:50	306AJ	0001
20-C00344		2011120002	18-6-803.5(2)(a)	11/12/2020	08:11	301GM	0001
20-C00345		2011120005	42-2-138(1)(a).	11/12/2020	10:26	302AF	0001
20-C00346		2011120009	MTC 201	11/12/2020	11:52	306AJ	0001
20-C00347		2011130008	42-4-1402(2)(a)	11/13/2020	16:16	306AJ	0001
20-C00349		2011130011	Warrant Arrest	11/13/2020	16:53	303JR	0001
20-C00350		2011130016	MTC 1701	11/13/2020	22:10	303JR	0001
20-C00351		2011140002	18-4-501	11/14/2020	09:12	305DL	0001
20-C00352		2011140006	42-3-114	11/14/2020	12:56	305DL	0001
20-C00353		2011150003	Information Report	11/15/2020	11:19	301GM	0001
20-C00354		2011160007	Information Report	11/16/2020	12:06	305DL	0001
20-C00355		2011160009	Information Report	11/16/2020	13:18	305DL	0001
20-C00356		2011160013	18-4-511	11/16/2020	19:10	303JR	0001
20-C00357		2011170005	18-3-203	11/17/2020	11:42	305DL	0001
20-C00358		2011170006	18-6-803.5(2)(a)	11/17/2020	13:32	305DL	0001
20-C00359		2011170008	18-3-203	11/17/2020	16:10	305DL	0001
20-C00361		2011190015	Unattended Death	11/19/2020	12:40	306AJ	0001
20-C00362		2011200007	18-4-203	11/20/2020	12:32	301GM	0001
20-C00363		2011200013	42-2-138(1)(a)...	11/20/2020	17:21	303JR	0001
20-C00364		2011200022	42-3-103(1)	11/20/2020	18:58	302AF	0001
20-C00365		2011220001	Information Report	11/22/2020	01:22	303JR	0001

CENTER POLICE DEPARTMENT

294 S. WORTH ST
CENTER, CO 81125

Date : 12/11/2020
Page : 2
Agency : 0001

Incidents by Date Range

11/01/2020 to 11/30/2020

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
20-C00366		2011220003	18-4-504	11/22/2020	05:52	301GM	0001
20-C00367		2011220005	ORD 294 (4)	11/22/2020	16:37	301GM	0001
20-C00368		2011230001	18-4-503	11/23/2020	08:06	305DL	0001
20-C00369		2011230002	18-4-401	11/23/2020	08:24	305DL	0001
20-C00370		2011230004	18-4-506	11/23/2020	12:45	305DL	0001
20-C00371		2011230006	Information Report	11/23/2020	20:55	303JR	0001
20-C00372		2011250002	MTC 1402	11/25/2020	10:04	305DL	0001
20-C00373		2011250016	Warrant Arrest	11/25/2020	21:34	304CW	0001
20-C00374		2011260002	42-3-133(1)(b)	11/26/2020	01:34	304CW	0001
20-C00375		2011260016	18-6.5-103	11/26/2020	22:18	306AJ	0001
20-C00376		2011270001	Warrant Arrest	11/27/2020	02:18	304CW	0001
20-C00377		2011280002	Information Report	11/28/2020	02:08	304CW	0001
20-C00379		2011280004	18-3-204	11/28/2020	13:40	306AJ	0001
20-C00380		2011290001	Suicidal Party	11/29/2020	00:26	303JR	0001
20-C00381		2011300006	18-4-502	11/30/2020	15:50	305DL	0001

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
11/03/2020	20-152	FELIX, JESUS	PLEA BY MAIL - CHILD RESTRAINT SYSTEMS	162.00
11/03/2020	20-153	ENNEFER, MICHAEL R	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	80.00
11/03/2020	20-154	VILLANUEVA, SANTOS D	PLEA BY MAIL - VEHICLE HAD DEFECTIVE IMPROPER OR NO MUFFLERS	21.00
11/06/2020	19-073	LONGO, MARIA	FINE - SPEEDING 10-19 MPH OVER LIMIT	160.00
11/06/2020	19-102	GARCIA, VANJI	PLEA BY MAIL - CARELESS DRIVING	.00
11/06/2020	19-102	GARCIA, VANJI	PLEA BY MAIL - CARELESS DRIVING	125.00
11/18/2020	20-043	GARCIA, HERMAN	FINE - BUILDING CODE VIOLATION	20.00
11/18/2020	20-139	VALDEZ, DEVON	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	180.00
11/18/2020	20-155	WILLIAMS, MATTHEW	FINE - FAILED TO PRESENT EVIDENCE OF INSURANCE	275.00
11/18/2020	20-157	BUCIO, ADOLFO	FINE - FAILED TO PRESENT EVIDENCE OF INSURANCE	275.00
11/18/2020	20-158	FIKE, GERRY G	FINE - FAILED TO PRESENT EVIDENCE OF INSURANCE	275.00

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
20-152	200	11/02/2020	236	EQUIPMENT	State
20-153	200	11/02/2020	11019	SPEED	State
20-154	200	11/02/2020	552	EQUIPMENT	State
20-155	200	11/02/2020	1409		Other
20-156	200	11/02/2020	300	TRAFFIC CONTROLS	State
	300	11/02/2020	11019	SPEED	State
20-157	200	11/02/2020	1409		Other
20-158	200	11/02/2020	300	TRAFFIC CONTROLS	State
	300	11/02/2020	1409		Other
20-159	200	11/02/2020	236	EQUIPMENT	State
20-160	200	11/03/2020	412		Local
20-161	200	11/23/2020	351	PARKING	State
20-162	200	11/24/2020	374	RIGHT OF WAY	State
20-163	200	11/30/2020	1531	ORDINANCE VIOLATION	Local

Grand Totals:

14

Utility November-December 2020

Gas and Electrical Systems

Gas

Complete inspection of the rectifier for the gas system

Monthly testing of odorant in gas system

Complete quarterly inspections of gas system

Response to gas leak calls

Complete field audit with the state

(Audit had a few concerns to be addressed in Dec. 15 meeting)

Electrical

Assemble and set forms for transformer pads in 4 locations

Order material to begin replacing secondary wiring to tie to new underground feeders

Receive and unload backup transformers for West Center

Respond and troubleshoot outage for Stone's Chemical Building

Install all Christmas lighting thru downtown area

Receive new pole Christmas lighting

Assemble bid and transportation for repair of backhoe (pending approval)

Replace yard light at 720 Miles with LED yard light

Water

Replace chlorine tanks and adjust pump for chlorine injection

Install and program water meters not completed by contractor

Help with the training new operator for water and sanitation

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

customers for water meter requirements)
Repair fire hydrant at 3rd and Wills that was leaking

Sanitation

Assist the sanitation dept. to auger/jet sewers
Add 2nd pump to school lift station
Replace lift station pump at Center School lift station
Replace capacitor and relay control at Center School lift station

Misc. Duties Performed

Multiple locates and building code issues
Meter reading
Service orders and deliver delinquent notices (104)
Disconnect and re-connection of delinquent customers (12)
Deliver delinquent notices to customers
Replace lighting in utility shop, replaced with LED lighting
Cut down and remove 3 trees on West 3rd



Repair Estimate - Basic, Special Instructions

Backhoe

Date: Nov/30/2020 4:05:55 PM Make: AA
Customer Number: 15311 Model: 416F 4WDE
Customer Name: TOWN OF CENTER Serial Number: OKSF00322
Customer Contact: CHRIS NELSON Customer Equipment No:
Customer Contact Phone: 7195804019 Last Known SMU: 1,046
Wagner Contact: RANDY SCOTT Work Order Number: 3A11679
Wagner Contact Phone: 719-544-4433 Purchase Order Number

Comments: ACTUAL WORK SCOPE TO BE DETERMINED UPON DIS-ASSEMBLY AND INSPECTION

Segment No	Qty	Description	*	Part \$	Labor \$	Misc \$	Total \$
AA	1	TRAVEL TO/FROM FIELD SERVICE		0.00	84.00	0.00	84.00
01	1	CLEAN MACHINE		0.00	493.32	14.63	507.95
		STEAM CLEAN COMPLETE MACHINE FOR SERVICE REPAIRS					
02	1	R/I REPLACE AFTER FAILURE SWING FRAME		5,308.90	4,228.50	230.00	9,767.40
		EST. PARTS AND LABOR TO R&I / REPLACE THE SWING FRAME IF NEEDED. DOES NOT INCLUDE BUILD AND BORE TO THE MACHINE FRAME IF NEEDED					
05	1	TROUBLESHOOT RIDE CONTROL SYSTEM		0.00	135.00	0.00	135.00
		OCCASIONALLY CUSTOMER IS UNABLE TO PACK FILL DIRT WITH FRONT BUCKET / LOW DOWNWARD PRESSURE, POSS. DUE TO RIDE CONTROL IN ACTIVE POSITION					
10	1	TROUBLESHOOT BOOM ASSEMBLY		0.00	336.00	0.00	336.00
Grand Total				5,308.90	5,276.82	244.63	10,830.35

Estimate Approval

Name

Title

Date

This is a preliminary estimate based on information available at time of estimate. A firm quote will be provided after the machine is disassembled and inspected. This estimate is valid for 90 days. Taxes are

LWP - 4200.⁰⁰

GAS - 4200.⁰⁰

Water - 4200.⁰⁰

WORST CASE SCENARIO

Coolay & Sons -

800.⁰⁰ to take

800.⁰⁰ to go get

1400.⁰⁰

12430.35

12/3/2020

**TOWN OF CENTER
WATER/SANITATION/SAFETY DEPARTMENT
NOVEMBER REPORT**

WATER

1. Registered for entry level training to prepare for water operator certification testing.
2. Maintained chlorine checks for East/West Wells at various locations daily
3. Repaired chlorine pump at East Well.
4. Monitored and adjusted chlorine usage. One barrel change (West Well) this month. Ordered additional chlorine for future use.
5. Performed maintenance on system components as necessary.
6. Worked with MSPS to identify problems with water meters. Replaced/repared as necessary.
7. Began identification of water meter issues (programming, missing transmitters, leak detection, etc) and addressed as necessary. On-going project.
8. Maintained weekly flow and chlorine logs and submitted to Utilities Supervisor.

SANITATION

9. Registered for mandatory wastewater training and began investigating preparation for wastewater operator licensure.
10. Continued on-going jetting of sewer lines.
11. On-going electrical issues with jetter truck addressed as they arose. Repairs completed in house. Repairs are on-going.

12. With the assistance of utilities, replaced pump 2 at school lift station due to failure. This is the second rebuilt pump which has failed from this station. Pump taken to Monte Electric for repairs.
13. Administered targeted doses of degreaser to problem areas as required.
14. Added weekly chlorine doses at the sewer plant.
15. Monitored and addressed issues related to lagoon water levels as required.
16. On-going maintenance of assigned Dodge Dakota. Vehicle continues to burn oil and driver door requires pin replacements.
17. Began implementation of daily log and daily mileage record.

Signed: J. Schoonover

Date: 12/3/2020

Water:

Worked with MSPS to resolve some meter problems. Replaced ERT's on a number of meters. Continued programming work and meter reading resolution.

Waste:

Attempted repairs of vacuum motor on jetter truck. On-going electrical issues. Starter solenoid needs replaced.

Replaced pump 1 again at School – taken to Monte Vista Electric for repair. Notified of pump failure on prior repair from Central Pump.

Performed on-going routine jetting throughout West Center.

Implemented mileage log and daily log sheet tracking for operator activities.

Streets and Parks

November 2020

Streets

1. Picked up trashes and put new bags in trash cans along buildings as needed
2. sweep streets and gutters with sweeper and spray down gutters
3. fixed downed stop signs and street signs removed old break away post
4. snow removal
5. helped with tree removal on 3rd street
6. repair snow plow on big truck
7. dirt work and filling cuts with dirt on roads and pot holes
8. replace faded and damaged stop signs
9. installed sander on plow truck and filled with sand

Parks

1. picked up trash in parks
2. checked trashes and put new bags
3. blow out sprinkler systems in community park
4. burned fire pit

Animal control

1. Dog patrol in the mornings
2. Picked up 0 dead cat
3. call out on vicious 6 dogs or dogs at large
4. 4 dogs transported to shelter

Building and Code Enforcement

1. 55 - Building Permits have been issued YTD
2. 22 - Contractor and Business Licenses have been issue YTD.

Electrical Upgrade and other Utilities

1. 92 disconnect notices were hand out 6 were disconnected

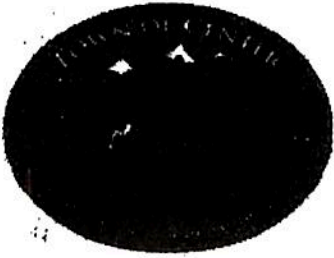
Iconergy (Water Meter Project)

1. Setflow, Caselle are still working on programming and integration into our billing system

Streets and Parks

1. The trees on 3rd have been removed by the Utility Crew and the Streets and Park Crew.
2. All of the parks have been winterized.

David Mehaffie



Town Of Center

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

441 E. 2nd

12/01/2020

RE: Tree

Dear Antonio & Evelyn Lopez,

I have examined the tree in front of your residence and also have asked the utility crew to take a look at it.

We have all come to the conclusion that it is a healthy and beautiful tree and we do not condone removing and killing perfectly healthy living trees within the city limits of Center.

I have taken pictures and have them on file.

If you wish, you may call Town Hall and ask to be put on the agenda at the Board Meeting to discuss the matter with the Board of Trustees.

I am sorry, but, I have to decline your request to remove this tree at this time.

Thank-you...

David Mehaffie
Building Inspector/Code Enforcement Officer
Public Works Director
(719)754-3497
david@centerco.gov

Sent Regular mail

TOWN OF CENTER

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

24HR - DISCONNECT NOTICE

GROWING SPRINGS HOLDING CORP
710 E 3RD 90060

YOU ARE HEREBY GIVEN NOTICE THAT DUE TO NONPAYMENT OF YOUR UTILITIES ACCT #9.0060.02 IN THE AMOUNT OF \$ 67,072.91 YOUR UTILITIES WILL BE DISCONNECTED ON 12/07/2020 ON OR ABOUT 12:00 P.M. (Noon)

IF YOU ARE DISCONNECTED YOUR TOTAL BILL OF \$ 67,072.91 WILL BECOME PAYABLE IN FULL.

FOR INFORMATION ABOUT YOUR ACCOUNT COME TO 294 S WORTH STREET IN CENTER, COLORADO. IF YOU ARE EXPERIENCING A MEDICAL EMERGENCY THAT SHUTTING OFF YOUR UTILITIES WOULD SEVERLY AFFECT, PLEASE CONTACT US IMMEDIATELY.

IF YOU ARE DISCONNECTED, IT MAY BE 24 HOURS BEFORE YOU ARE RE-CONNECTED, EXCLUDING WEEKENDS. THERE WILL BE A \$25 FEE TO DISCONNECT AND A \$25 FEE FOR RECONNECTION.

ONLY CASH, CASHIERS CHECK, CREDIT CARDS AND MONEY ORDERS WILL BE ACCEPTED. NO PERSONAL CHECKS.

CENTER MUNICIPAL UTILITIES

TOWN OF CENTER

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

24HR - DISCONNECT NOTICE

GROWING SPRINGS HOLDING CORP
710 E 3RD 90690

YOU ARE HEREBY GIVEN NOTICE THAT DUE TO NONPAYMENT OF YOUR UTILITIES ACCT #9.0690.02 IN THE AMOUNT OF \$ 547.97 YOUR UTILITIES WILL BE DISCONNECTED ON 12/07/2020 ON OR ABOUT 12:00 P.M. (Noon)

IF YOU ARE DISCONNECTED YOUR TOTAL BILL OF \$ 547.97 WILL BECOME PAYABLE IN FULL.

FOR INFORMATION ABOUT YOUR ACCOUNT COME TO 294 S WORTH STREET IN CENTER, COLORADO. IF YOU ARE EXPERIENCING A MEDICAL EMERGENCY THAT SHUTTING OFF YOUR UTILITIES WOULD SEVERLY AFFECT, PLEASE CONTACT US IMMEDIATELY.

IF YOU ARE DISCONNECTED, IT MAY BE 24 HOURS BEFORE YOU ARE RE-CONNECTED, EXCLUDING WEEKENDS. THERE WILL BE A \$25 FEE TO DISCONNECT AND A \$25 FEE FOR RECONNECTION.

ONLY CASH, CASHIERS CHECK, CREDIT CARDS AND MONEY ORDERS WILL BE ACCEPTED. NO PERSONAL CHECKS.

CENTER MUNICIPAL UTILITIES