



Town Board Agenda Regular Meeting October 12, 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 – ARP - Monies and Mural– 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
09/14/21 & 09/28/21
 - B. POLICE DEPARTMENT REPORT
 - C. COURT REPORT
 - D. PUBLIC WORKS REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
5. PAYABLES
6. MANAGERS REPORT
 - A. MSOB Grant - Awarded
 - B. Planning Grant – Awarded
 - C. Center Planning Summit – American Planning Association - D-PRAT
7. NEW BUSINESS
 - A. Community Vandalism Fund
 - B. Trunk or Treat
 - C. REDI Grant - Youth
 - D. 2022 Preliminary Budget
 - E. Lowe's or Home Depot – Permission to pursue Potential Business in Center
8. OLD BUSINESS
 - A. SRT – IGA – CDOT – Authorization
 - B. END OF SUMMER BASH – RECAP
 - C. ARP- Expenditure Approval
9. A MOTION TO ADJOURN THE MEETING

Posted on

October 8, 2021

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

**CENTER TOWN BOARD
REGULAR MEETING
SEPTEMBER 14, 2021
5:00 P.M.**

The Audit workshop was cancelled.

The meeting was called to order at 6:06 p.m. by Mayor Garcia.

ROLL CALL

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

A motion to approve the agenda with a change to the New Business was made by Trustee Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

There were no Citizen Comments.

CONSENT AGENDA

Minutes – There were no questions.

Police Dept. Report -

Chief Meek reported that he is increasing the reports to the neighborhood watch. Chief spoke about some of the warrants that he is pursuing. Officer Williams has resigned. Chief is still looking to see if he will hire an experienced officer or a newbie. Sgt. Fresquez K-9 unit is almost finished. Officer Lopez unit is a total loss. The replacement cost will be about \$20,000. Chief will need approval for that replacement. Chief spoke about the purchase of K-9 dogs. Mayor Pro-Tem asked if this was going to be a small business.

Aaron Fresquez K-9 – Sgt. Fresquez reported to the Board about the program. Sgt. Fresquez spoke about the sale and training of the dogs. While Sgt. Fresquez is gone they will outsource the training. If they get a contract it could potentially be a good funding source for the program. Mayor pro-Tem asked about the money and who gets it. Aaron said whatever is left from the purchase of the other dogs and all expenses incurred the money will go back into the K-9 program. Sgt. Fresquez needs approval from the Town Board to purchase the dogs. The Town would have a net \$2,000 according to Brian. Trustee Martinez asked if they had the money in the budget, they will find a spot for the expense. There is already a signed contract. Chief said it is the timing issue to purchase the dogs. Sgt. Fresquez is asking

for approval for \$11,900 for the purchase of the dogs he would like to purchase. A motion to approve the purchase of the dogs at a cost of \$11,900 was made by Trustee Martinez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries. Chief would like the approval of another vehicle. A motion to approve the purchase of a vehicle to replace the Total loss vehicle and to be paid by the insurance was made by Mayor Pro-tem McClure, seconded by Trustee Sanchez. Roll Call – All in favor. Motion carries.

Court Report – Trustee Martinez asked about the program that the judge is sending the defendants to? Roseann said that it is for traffic and drugs.

Public Works –

Utilities – The marking on the streets is for Jade Communications. The Board asked about the gas rates that will be approved with the new ordinance.

Water – They have finished the commission portion of replacing all the lids and put in everything that should be in the pits. They will put in eight new pits. The programming is still not working correctly. The program dropped a zero at the beginning and no one can explain why. Trustee Martinez asked if they will start doing regular maintenance on the sewer lines now that they have a jetter truck. Dave said they will.

Streets and Parks- There were no questions.

Building Report – There were no questions.

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

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

MANAGERS REPORT

The Board and Manager talked about the increase in COVID cases.

Brian spoke about a few of the grants that he has applied for. Brian and Keith attended the Road Maps meeting in Pueblo. Brian is also sitting on the Opioid board to help with the settlements. There will be money available to certain areas. The Frontier Drive in is in the engineering phase to see the cost of connecting into the Town of Center for water and sewer. The planning grant is one of the big projects. The zoning is the hold up for the annexation of the North 90 addition.

NEW BUSINESS

Survey Results – Keith spoke about the survey results. There were about 25 full responses. The top responses to the questions were Housing, restaurants and a rec center. They would like to have skilled jobs available. Median response age was 38. Keith was happy with the responses and would like to see an increase in the future.

Power Pathway – Update – Dave spoke to the Board about a project that Xcel is doing concerning connecting the power lines to the Front range. We are transport customers of Xcel and purchasers from MEAN. The transportation cost will possibly increase about 8%. It is going to be a hard long fight. It is a 1.7 million dollar adventure that will not benefit the Town of Center.

Rachel Kullman – Update –Dave said Rachel is shutting down her business to take a job with the State of New Mexico. Clear Water is someone that the Town can work with. Rachel will help the Town to transition to the new firm.

115 Broadway – Carport Approval – They have a carport that is on the fence line. It is within a five foot limit. They would like to replace it with a new one in the same location. This would be a rebuild not a new addition. The Board discussed it and asked Dave what he thought, he felt it could be approved. Brian had Dave bring it to the Board. Attorney Trujillo didn't feel that the Town would have a liability issue since it is an existing building and that every incident should be treated individually. Dave said that you can put a carport on a property line but you can't enclose it. The Board suggested that the owner fill out an application and the proper paper work and address it at the next meeting. Dave will have them to take it down before someone gets hurt. A motion to table the issue until all the paperwork is turned in was made by Trustee Gallegos, seconded by Trustee Sanchez. Roll Call – all in favor. Motion carries.

OLD BUSINESS

25 miles per hour Resolution 091421 – Attorney Trujillo read the resolution out loud. A motion to approve the 25 mile per hour in the streets in the Town of Center was made by Mayor Pro-Tem McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

Gas Ordinance – Attorney Trujillo read the Ordinance out loud. Ordinance #560 replaces Ordinance 443. The ordinance is included in these minutes. A motion to approve Ordinance #560 was made by Trustee Martinez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

ADJOURNMENT

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

Submitted by,

Rose Marie DeHerrera- CMC
Deputy Clerk

Anthony Garcia
Mayor

CENTER TOWN BOARD
REGULAR MEETING
SEPTEMBER 28, 2021
5:00 P.M.

A workshop for the Audit and Financial was held at 5:00 p.m.

The meeting was called to order at 7:04 p.m. by Mayor Garcia

ROLL CALL

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

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

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

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

NEW BUSINESS

American Rescue Plan – Monies – Trustee McClure wanted the Board to discuss about the ARP monies and a benefit to the employees on a scaled basis according to the time that they are employed here. It would be the COVID money. Trustee Martinez wanted to know if we could mirror Valley–Wide and do both a lump sum and add money to the bi-weekly pay dates. Brian said we could do it. The Board will decide and make a motion at a later day.

Mural/ Town Hall – The Board reviewed the designs submitted by Regis Scott. The cost would be \$3500 plus possible costs of a lift. Trustee Sanchez would like an exact amount. Brian will ask her to include what she would need in her quote. Trustee Martinez would like to table and have a special meeting to decide on this. Workshop prior to the next meeting. A motion to table item A&B was made by Trustee Martinez, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

Approval of 2020 Audit – A motion to approve the 2020 Audit was made by Trustee Gallegos, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

Collection Ordinance – Brian talked about the ordinance sending the monies owed to the Town of Center. Attorney Trujillo read the ordinance out loud. A motion to approve the ordinance was made by Mayor Pro-Tem McClure, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries.

Carport Approval – The homeowners turned in all the paperwork. Trustee Sanchez asked if they are going to make it longer. Dave said it would be in the exact same spot and size. A motion to approve the variance was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

RV/VARIANCE Approval – Mr. Birmingham had placed an RV before the Town Board had approved a variance to place his RV on the property. Mr. Birmingham has all the utilities. Trustee Sanchez said the Town erred in providing utilities prior to checking the zoning. Trustee Sanchez said that they never changed any zoning. Mr. Birmingham never checked in with the Town only after Municipal Judge ordered him to. The Board discussed the ordinance and the not being allowed to live in the RV. A motion to deny the variance was made by Trustee Martinez, seconded by Trustee Gallegos. Roll call – All in favor. Motion Carries.

CALENDAR ITEMS

October 12th - Board meeting – 5:00 p.m.

October 16th – Board Meeting – 6:00 p.m.

DISCUSSION FOR NEXT MEETING

American Rescue plan

Mural

Trunk or Treat

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

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Anthony Garcia
Mayor

Citation Report

Date Reported: 09/01/2021 - 09/30/2021

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

Citation No	Date Cited	Cited By	Violation
17436	09/11/2021	GUADERRAMA, CRISTIAN	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
17434	09/11/2021	GUADERRAMA, CRISTIAN	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
00363	09/19/2021	FRESQUEZ, ADRIONNA	42-4-206(1) - Vehicle Not Equipped With Tail Lamps as Required (TRAFFIC VIOL-STATUTE)
00364	09/20/2021	FRESQUEZ, ADRIONNA	42-2-101(1) - Drove without Valid Drivers License (TRAFFIC VIOL-STATUTE)
00365	09/11/2021	FRESQUEZ, ADAM	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
17437	09/16/2021	GUADERRAMA, CRISTIAN	18-8-103 - Resisting Arrest (CRIMINAL VIOL)
00366	09/30/2021	FRESQUEZ, ADAM	
00368	09/24/2021	FRESQUEZ, ADAM	MTC 1401 - Reckless Driving (OTHER)
Total: 8			

Event Search Results

Start Date Reported: 9/1/2021 12:00:00 AM End Date Reported: 9/30/2021 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
210341	THEFT - Shoplifting	345 S WORTH ST	9/2/2021	RPT
210342	ASSAULT - Simple Assault	HIGHWAY 112 AND 3E	9/1/2021	RPT
210343	NON UCR REPORTABLE - Non UCR Reportable	166 S WILLS ST	9/2/2021	RPT
210344	THEFT - Theft Other	632 S BROADWAY ST	9/2/2021	RPT
210345	THEFT - Shoplifting	2098 E HIGHWAY 112	9/6/2021	RPT
210346	MISCELLANEOUS - Miscellaneous Incidents	250 JONES ST	9/7/2021	RPT
210347	WARRANT - Local-Felony	751 MUSSMAN LN	9/9/2021	RPT
210348	MISCELLANEOUS - Miscellaneous Incidents	294 S WORTH ST	9/9/2021	RPT
210349	NON UCR REPORTABLE - Non UCR Reportable	765 S SISNEROS ST	9/9/2021	RPT
210350	-	58 CENTRAL AVE	9/10/2021	RPT
210351	WARRANT - Local-Felony	111 E HIGHWAY 112	9/10/2021	RPT
210352	WARRANT - Local-Felony	166 S WILLS ST	9/14/2021	RPT
210353	HEALTH/SAFETY - Cosmetics, Adulterated	595 S TORRES ST	9/14/2021	RPT
210354	WARRANT - Local-Misdemeanor	751 MUSSMAN LN	9/16/2021	RPT
210355	OBSTRUCT POLICE - Resisting/Interfering w/Police	HIGHWAY 112	9/16/2021	OPN
210356	NON UCR REPORTABLE - Non UCR Reportable	294 S WORTH ST	9/17/2021	RPT
210357	OBSTRUCT POLICE - False Police Report	439 S MILES ST	9/19/2021	RPT
210358	THEFT - Shoplifting	FAMILY DOLLAR	9/20/2021	RPT
210359	WARRANT - Out of County-Misdemeanor	PARKING LOT	9/20/2021	RPT
210360	ANIMAL CRUELTY - Animal Cruelty	550 S BROADWAY ST	9/22/2021	RPT
210361	NON UCR REPORTABLE - Non UCR Reportable	748 S WILLS ST	9/23/2021	RPT
210362	WARRANT - Local-Felony	ALLEYWAY HURT BETWEEN 6TH AND 7TH	9/26/2021	RPT
210363	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	HIGHWAY 112 & TORRES	9/28/2021	RPT
210364	WEAPONS OFFENSE - Carrying a Concealed Weapon	1090 S MILES ST	9/28/2021	RPT
210365	TRAFFIC ACCIDENT - Traffic Accident, Private Prop Damg	798 S WORTH ST	9/28/2021	RPT
210366	ASSAULT - Simple Assault	DOLLAR GENERAL	9/25/2021	RPT
210367	WARRANT - Local-Felony	120 W HIGHWAY 112	9/29/2021	RPT

210368	ASSAULT - Simple Assault	751 MUSSMAN LN	9/27/2021	RPT
210375	DAMAGED PROPERTY - Damaged Property, Public	COMMUNITY PARK	9/21/2021	RPT

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 20-035 -- BIRMINGHAM, JAMES Case number: 20-035 Name: BIRMINGHAM, JAMES All offenses: ZONING Officer Name: DAVID MEHAFFIE Violation date: 06/09/2020	ARRAIGNMENT <i>Charged Dismissed In compliance</i>
05:30 PM	05:40 PM	Case Number: 21-088 -- BALDWIN, ECKO Case number: 21-088 Name: BALDWIN, ECKO All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 61 Posted Speed: 45 Actual Speed: 61 Officer Name: LOPEZ, DEANNA Violation date: 08/04/2021	ARRAIGNMENT <i>Pd 80.00 fine</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>Dismissed had Insurance @ time of citation</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
05:30 PM	05:40 PM	Case Number: 21-091 -- PULTZ, ERIC G Case number: 21-091 Name: PULTZ, ERIC G 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: 08/21/2021	ARRAIGNMENT <i>Pd 80.00 fine</i>
05:30 PM	05:40 PM	Case Number: 21-092 -- HUBBARD, SAVANNAH N Case number: 21-092 Name: HUBBARD, SAVANNAH N All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 35 Actual Speed: 48 Posted Speed: 35 Actual Speed: 48 Officer Name: FRESQUEZ, ADRIANNA Violation date: 08/20/2021	ARRAIGNMENT <i>Pd 151.00 fine</i>
05:30 PM	05:40 PM	Case Number: 21-093 -- CHAVEZ, FABIAN Case number: 21-093 Name: CHAVEZ, FABIAN All offenses: NO INSURANCE IN POSSESSION Officer Name: LOPEZ, DEANNA Violation date: 08/19/2021	ARRAIGNMENT <i>Dismissed had insurance</i>

Start Time	End Time	Description	Schedule Type
05:30 PM	06:00 PM	Case Number: 21-074 -- LEIGH, ERIKA L Case number: 21-074 Name: LEIGH, ERIKA L All offenses: NUISANCE VIOLATION (BARKING DOG) Officer Name: GUADERRAMA, CRISTIAN Violation date: 06/10/2021	NOTICE TO APPEAR <i>Dismissed have moved</i>
05:30 PM	07:00 PM	Case Number: 21-082 -- VILLAGOMEZ-RAMIREZ, ALEXIS Case number: 21-082 Name: VILLAGOMEZ-RAMIREZ, ALEXIS All offenses: PASSED STOPPED SCHOOL BUS WITH FLASHING LIGHTS Officer Name: LOPEZ, DEANNA Violation date: 05/20/2021	ARRAIGNMENT <i>Dismissed- Completed traffic circle program</i>
06:00 PM	06:30 PM	Case Number: 21-070 -- VALDEZ, ERIC L Case number: 21-070 Name: VALDEZ, ERIC L All offenses: DISORDERLY CONDUCT Officer Name: RUYBAL, JOSEPH Violation date: 05/27/2021	TRIAL <i>Charge Dismissed</i>

Report Criteria:

- Include convictions
 - Include dispositions for minors
-

Date	Case Number	Name	Description	Total Amount
09/07/2021	21-086	AGUILAR, OMAR I	PLEA BY MAIL - CARELESS DRIVING	100.00
09/07/2021	21-091	PULTZ, ERIC G	FINE - SPEEDING 5-9 MPH OVER LIMIT	80.00
09/07/2021	21-092	HUBBARD, SAVANNAH N	FINE - SPEEDING 10-19 MPH OVER LIMIT	151.00
09/16/2021	20-035	BIRMINGHAM, JAMES	FINE - ZONING	.00

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
21-094	200	09/08/2021	957	OTHER	State
21-095	200	09/17/2021	11019	SPEED	State
21-096	200	09/17/2021	11019	SPEED	State
21-097	200	09/21/2021	11019	SPEED	State
Grand Totals:		<u>4</u>			

Utility September - October 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 of broken gas line on 1st between Wills and Worth (hit by JKL)

Repair and removal of old service line between Broadway and Jones (hit by JKL)

Repair of broken gas line in alley between Wills and Miles and 3rd and 4th (hit by JKL)

Repair of gas line broken during excavation without locate at 741 Torrez

Electrical

Bore in wire from cabinet on corner of Hurt and "B" Street to alley for upgrade of Clinic servi
on new feeder

Complete terminations in cabinet on 4th and Warden

Form transformer pads in 3 locations for electrical upgrade in Clinic area

Repair and replacement of yard and street lights in multiple locations

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

Multiple locates and shut off of main water valves for meter pit replacements

Sanitation

Collect and deliver samples for testing (Rebecca out)
Take out newly leased jetter trailer for inspection of repairs
Remove and replace bad pump at sewer plant main lift station
Replace bad contactor for hammer lift station for proper operation
Repair main sewer line between Wills and Miles 3rd to 4th hit by JKL
Repair main sewer line between Sisneros and Miles on 3rd hit by JKL

Misc. Duties Performed

Multiple locates and building code issues
Meter reading
Service orders and deliver delinquent notices (97)
Disconnect and re-connection of delinquent customers (1)
**Locate East side of Town from Torrez to Broadway between 2nd and 6th to include all alleys
for fiber installation by JKL**

	A	B	C	D	E	F	G	H	
1			2021	MONTHLY		Summary			
2									
3			Volume	COST	COST PER	Sales		Plus/Minis	
4					UNIT				
5	January								
6	KWH	Electricity	2,398,692	115,170.86	0.0480	305,915.60		190,744.74	
7	CCF	Gas	152,640	73,589.89	0.4821	150,662.97		77,073.08	
8	GAL	Water	9,616,202			42,000.95		42,000.95	
9									
10	February								
11		Electricity	2,122,630	102,801.93	0.0484	227,370.88		124,568.95	
12		Gas	132,969	92,812.32	0.6980	123,241.32		30,429.00	
13		Water	8,754,002			41,476.96		41,476.96	
14									
15	March								
16		Electricity	2,178,463	107,704.60	0.0494	199,156.28		91,451.68	
17		Gas	138,014	438,802.14	3.1794	141,413.03		-297,389.11	
18		Water	10,240,207			46,418.84		46,418.84	
19									
20	April								
21		Electricity	1,873,257	86,957.59	0.0464	197,129.40		110,171.81	
22		Gas	108,883	51,360.15	0.4717	72,018.94		20,658.79	
23		Water	11,514,612			41,975.93		41,975.93	
24	May								
25		Electricity	1,703,443	84,489.55	0.0496	175,830.42		91,340.87	
26		Gas	87,475	34,715.46	0.3969	42,032.80		7,317.34	
27		Water	18,352,278			42,199.13		42,199.13	
28									
29	June								
30		Electricity	1,617,602	81,374.09	0.0503	183,809.15		102,435.06	
31		Gas	105,515	54,570.66	0.5172	175,651.45		121,080.79	
32		Water	20,331,500			42,401.09		42,401.09	
33			gas sales are excessive because of a bad read in June at Gourmet Potato						
34	July								
35		Electricity	1,675,762	86,329.61	0.0515	205,595.37		119,265.76	
36		Gas	109,892	64,098.12	0.5833	114,689.07		50,590.95	
37		Water	20,608,799			42,582.94		42,582.94	
38									
39	August								
40		Electricity	1,676,756	89,545.38	0.0534	177,755.65		88,210.27	
41		Gas	120,169	69,793.42	0.5808	119,765.07		49,971.65	
42		Water	19,916,040			42,646.14		42,646.14	
68									
69	YTD	Summary							
70		Electricity	15,246,605	754,373.61	0.0496	1,672,562.75		918,189.14	
71		Gas	955,557	879,742.16	0.8637	939,474.65		59,732.49	
72		Water	119,333,640			341,701.98		341,701.98	
73									
74		\$879,742.16	is approx.	80% of the ann	ual purchasing	budget	thru July		
77		08/31/21 Sales over Purchases without the \$382,816.54 invoice would be \$442,549.03							

WATER AND SANITATION DEPARTMENT

SEPTEMBER 2021 REPORT

10/7/2021

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

i All drinking water monitoring is up to date. All that is left is the monthly BacT samples.

2. Chlorine Residual

i I performed daily monitoring of the chlorine residual at both the Well Heads and made adjustments as needed. We put a new barrel of Sodium Hypochlorite in at the East Well on 9/20/21 and the West Well on 9/23/21. I turned up the chlorine dosing pumps in compensation for the contactors digging, replacing meter pits, and as a result, both chlorine pumps broke down. The West Well failed on 10/3/2021. The chlorine pump was replaced with the last of the old style dosing pump and the Well was recommissioned on 10/4/21. The chlorine pump at the East Well failed on 10/4/21. The pump was replaced with the new style chlorine pump and the Well was recommissioned 10/5/21.

3. Water Quality

i I conducted water quality assurance calls to customers as directed and I did water turn on and offs as needed.

4. Projects

i I worked with ICON Energy for the replacement of broken pits and installation of new pits and in doing so; I was able to start the Isolation Valve Exercising project.

5. Other Tasks

i PPE for the Wells have been placed. The new containment system has been installed at the East Well.

6. Water Tank

i The water tank has maintained a consistent level. I have completed monthly water tank inspections.

SANITATION OVERVIEW

1. Process Control Monitoring

i Performed daily process control and parameter testing for the wastewater influent and effluent. 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. I ordered a few products for bio augmentation inside the problem lift stations.

2. Lift Station Checks

i *I completed daily checks on each lift station. We still have a couple of pumps at Monte Vista Electric being repaired. Pump 2 in the School Lift Station is still non-operational and needs pulled out for repair. The Lagoon lift station had pump 1 fail. With the help of the Utilities crew, we were able to pull the pump in the lagoon lift station and replace it with the spare on 10/5/21.*

3. Sewer Obstructions

i *We got a call about sewer backups off of Fullenwider Street on 9/2/2021, which was the same day we picked up the jetter trailer, so we were able to get the main cleared.*

4. Jetter Trailers

i *Center Sanitation District is leasing the Jetter trailer from Del Norte. Tony, Chris and I went through the trailer and noted repairs that needed fixed. I reached out to Kevin, of Del Norte, and he ordered us in the parts we need to have replaced. Tony agreed to replace the parts. Moltz Construction was given permission to use the Sanitation's shop as a place to store equipment and electrical panels for the new treatment facility until they were ready to install them. This recently became a problem, as we need some of the space to store the jetter trailer so that the pump and lines do not freeze. After talking with Moltz they were able to make space for the trailer to be parked inside.*

5. Weekly Composite Sample

i *Last month we had a few violations with TSS and BOD's, however this month all the numbers are evening out and the lagoon is looking to be in good shape again.*

6. DMR's

i *I was able to sign and submit my first set of DMR's without any issues.*

7. Other Tasks

i *I ordered in a DO probe cap as they need replaced yearly. I have started to build a large comprehensive list of items and equipment necessary for the new treatment facility to have its own lab, in order to do continual process control and reportable monitoring.*

Streets and Parks

September 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
- painting old faded sign post around town
- attended snow and ice conference in Gunnison
- patch pot holes and cuts in roads, hot asphalt
- paint curbs and handicap parking spots
- replaced old street handicap parking signs along worth st.
- cleaned gutter and replace grates on side of big r

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
- pulled weeds along entrance community park
- fixed broken sprinklers
- trimmed trees along park walk way
- cleaned shop and organize
- sweep broken glass and trash, community park

SEPT 2021

	A	B	C
1			Date:
2			
3	Issue	Slash as Number	Notes
4		SEPT - 18	WHITE BLACK SMALL MIX - 6 TH WARDEN
5	Dogs to the shelter	SEPT 1 - 2021.	WHITE PIT BULL MIX. HURT ST
6		SEPT. 16 - 2021	BLACK TAN DOG SMALL MIX - HURT ST
7	Dead Dogs picked up		
8	Dead Cats picked up	2 DEAD CATS -	
9			
10	Trapped		
11	at large calls	8 CALLS -	
12	vicious calls	3 CALLS	
13			
14		SEPT - 22 - 2021.	WHITE/BLACK DOG PITMIX
15			PICK UP ON BROADWAY
16			RESIDENTS HOME
17			WITH HEALTH PROBLEMS
18			TRANSPORTED TO ALAMOSA
19			SHELTER FOR TREATMENT -
20			
21			
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Building and Code Enforcement

1. 48 - Building Permits have been issued YTD
2. 9 – Demolition Permits have been issued YTD
3. 36 - Contractor and Business Licenses have been issue YTD.

Electrical Upgrade and other Utilities

1. We continue moving forward with the electrical upgrade. The last sections of primary are being buried. Completing terminations will be next and planning hanging secondary wire upgrade in the alleys.
2. The crews have spent a lot of time marking locates. Most of them are blocks at a time (51 for the month)

Iconergy (Water Meter Project)

1. The billing system is still not integrating with the meters..
2. Cooley will be back to replace the last 5 broken pits the 18th through the 22nd.
3. The pit inventory is complete and each pits needs have been addressed and the lids replaced.

Streets and Parks

1. As always dogs are a huge issue.
2. We were able to get some hot patch from ACI to patch some holes and street cuts this year.

3. I have contacted Randy @ Road and Bridge about our paving plans for next year, he is going to address that issue with the commissioners and get a quote to us.
4. Winterizing parks and preparing for snow will commence after October 15th
5. The Town's Road Grader is beyond repair and a decision will need to be made for the next steps and should we start looking for a 100K machine

Water/Sanitation

1. Locating services for the remaining pits proving to be challenging
2. In September we pumped 18,822,156 gallons bringing the YTD totals to 138,120,599 gallons. Last year's totals YTD @ the end of September were 174,154,228 gallons for a difference from last year of 36,033,629 gallons.
3. Jetting of the sanitation lines within town will begin as soon as some parts are replaced on the machine.

Our Cirsa Safety Audit and facilities inspections were completed on Oct. 4th

David Mehaffie

Applicant: Town of Center
 Project Name: Center Youth Enterprise Zone
 Applicant Contact: Brian Lujan
 Date: 9/27/2021

REDI Application Project Budget					
Project Expenses		Project Revenues			
Detailed Line Item	Total Cost	REDI Request	Cash Match	Source of Match (including private investment)	Funding: Committed (C) or Pending (P)
Student Stipends	\$ 47,500	\$ 35,500	\$ 12,000	Donated by the SLV Boys and Girls Club	C
Teacher Stipends	\$ 27,500	\$ 17,500	\$ 10,000	State Tax Grants from Sagadahoc County Commissioners (\$5000 grant to Town, \$5000 grant to School)	P
Workshop Staff for Technical Training	\$ 25,000	\$ 25,000			
Storylabs for Dream Builders (Action Lab curriculum, teacher	\$ 22,000	\$ 22,000			
Rent	\$ 18,000		\$ 18,000	Donated by the Property Owners (1.5 years at \$1000 a month)	C
Equipment ((high end printer, etc)	\$ 5,000	\$ 5,000			
Center Youth Enterprise Zone Coordinator	\$ 65,000		\$ 65,000	Donated by the Center Viking Youth Club	C
Utilities	\$ 7,500	\$ 7,500			
Contingency (enter amount in column C)	750000% \$ 7,500	\$ 7,500			
If no contingency, explain:					
Total/Sub-Total	\$ 225,000	\$ 120,000	\$ 105,000		
TOTAL	TRUE	\$ 225,000	NOTE: Add/delete expense rows as necessary		
	% Match State	53%	% Match Local	47%	

Financial Information (Current Year)		
COG directly benefiting from the application. In the columns below labeled "Co-applicant", provide the financial information for any public entities on whose behalf the application is being submitted (if applicable).		
Complete items "A" through "F" for ALL project types		
	Lead Applicant	Co-Applicant
A. Assessed Valuation (AV) most recent year	\$ 10,752,747.00	
B. Total Mill Levy	22.401	
C. Property Tax revenue generated (mill levy x AV / 1,000)	\$ 240,882.00	
D. Sales Tax rate - %	9.40%	
E. Sales Tax Estimated annual revenue	\$ 420,000.00	
F. General Fund balance December 31st of previous year	\$ 1,102,877.00	

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Payee	Amount
09/21	09/29/2021	14403	ZOLLARS LAW OFFICE	1,450.00
09/21	09/30/2021	14404	U.S. POSTAL SERVICE	354.05
10/21	10/08/2021	14407	ALAMOSA CAR CARE CENTER, INC	2,135.13
10/21	10/08/2021	14408	ASPHALT CONSTRUCTORS, INC	442.52
10/21	10/08/2021	14409	AT&T MOBILITY	858.10
10/21	10/08/2021	14410	BERG, HILL, GREENLEAF, RUSEITTI LLP	6,641.82
10/21	10/08/2021	14411	BIG STATE INDUSTRIAL SUPPLY INC.	130.80
10/21	10/08/2021	14412	CARD SERVICES	647.09
10/21	10/08/2021	14413	CAROLEE GARCIA	209.65
10/21	10/08/2021	14414	CASELLE	3,417.75
10/21	10/08/2021	14415	CENTER MUNICIPAL UTILITIES	3,713.95
10/21	10/08/2021	14416	CENTER PARTS STORE	398.36
10/21	10/08/2021	14417	CENTER TIRE STORE	12.50
10/21	10/08/2021	14418	CHRIS NELSON	10.13
10/21	10/08/2021	14419	CIRSA	16,117.42
10/21	10/08/2021	14420	COTW MACHINE & WELDING INC.	250.00
10/21	10/08/2021	14421	DEANNA LOPEZ	54.19
10/21	10/08/2021	14422	DEPARTMENT OF LABOR	180.00
10/21	10/08/2021	14423	E-470 PUBLIC HIGHWAY AUTHORITY	6.35
10/21	10/08/2021	14424	EMPLOYER REPRESENTATIVE	210.00
10/21	10/08/2021	14425	GALLS	54.60
10/21	10/08/2021	14426	JOHN DEERE FINANCIAL	1,085.12
10/21	10/08/2021	14427	JONES OIL COMPANY	288.03
10/21	10/08/2021	14428	MOBILE RECORD SHREDDERS	98.70
10/21	10/08/2021	14429	MOUNTAIN STATES PIPE & SUPPLY	451.70
10/21	10/08/2021	14430	O&V PRINTING	621.52
10/21	10/08/2021	14431	ORKIN	84.00
10/21	10/08/2021	14432	PITNEY BOWES	50.90
10/21	10/08/2021	14433	ROSE MARIE DEHERRERA	322.00
10/21	10/08/2021	14434	S&S DISTRIBUTING, INC	145.00
10/21	10/08/2021	14435	SHERWIN WILLIAMS CO	133.90
10/21	10/08/2021	14436	STAPLES BUSINESS CREDIT	470.50
10/21	10/08/2021	14437	STUART C IRBY, CO	86.80
10/21	10/08/2021	14438	UTILITY NOTIFICATION CENTER OF COLORADO	72.60
10/21	10/08/2021	14439	VALLEY COURIER	230.55
10/21	10/08/2021	14440	VALLEY LUMBER & SUPPLY COMPANY	313.54
10/21	10/08/2021	14441	WALL, SMITH, BATEMAN INC.	34,970.00
10/21	10/08/2021	14442	WSB COMPUTER CONSULTING	1,131.00
10/21	10/08/2021	14443	XCEL ENERGY GAS	69,793.42
09/21	09/30/2021	93021492	GOOGLE INC	492.00
09/21	09/30/2021	913213381	COMFORT INN	67.72-
09/21	09/30/2021	924211499	ADOBE ACROPRO SUBS	14.99
Grand Totals:				<u>148,080.96</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	173.11	22,636.21-	22,463.10-
01-444-000-11	209.65	.00	209.65
01-445-000-00	31.23	.00	31.23

GL Account	Debit	Credit	Proof
01-552-526-30	59.66	.00	59.66
01-552-532-00	8,742.50	.00	8,742.50
01-552-534-20	854.44	.00	854.44
01-552-534-30	137.99	.00	137.99
01-552-534-50	282.75	.00	282.75
01-552-535-20	223.67	.00	223.67
01-552-537-00	214.53	.00	214.53
01-552-538-00	52.50	.00	52.50
01-552-542-10	333.94	.00	333.94
01-552-542-20	101.24	.00	101.24
01-552-543-00	180.00	.00	180.00
01-552-543-20	2.00	.00	2.00
01-552-544-00	1,315.36	.00	1,315.36
01-552-545-10	4,029.36	.00	4,029.36
01-552-550-10	57.64	.00	57.64
01-557-535-30	6.35	.00	6.35
01-557-544-00	106.78	.00	106.78
01-557-579-10	25.26	.00	25.26
01-557-587-10	238.67	.00	238.67
01-557-587-40	2,222.12	.00	2,222.12
01-557-587-50	168.93	.00	168.93
01-557-595-00	159.99	105.39-	54.60
01-558-522-00	1,450.00	.00	1,450.00
01-559-587-10	47.36	.00	47.36
01-561-535-10	.00	67.72-	67.72-
01-561-587-30	250.00	.00	250.00
01-561-595-00	793.80	.00	793.80
01-561-623-00	84.00	.00	84.00
01-561-779-00	34.43	.00	34.43
01-561-940-00	220.06	.00	220.06
07-201-000-00	.00	756.06-	756.06-
07-552-624-40	442.52	.00	442.52
07-561-624-30	313.54	.00	313.54
10-201-000-00	.00	15,860.12-	15,860.12-
10-552-532-00	8,742.50	.00	8,742.50
10-552-534-20	854.44	.00	854.44
10-552-534-30	123.00	.00	123.00
10-552-534-50	282.75	.00	282.75
10-552-535-20	223.67	.00	223.67
10-552-537-00	36.30	.00	36.30
10-552-537-10	214.53	.00	214.53
10-552-538-00	52.50	.00	52.50
10-552-542-10	333.94	.00	333.94
10-552-542-20	101.24	.00	101.24
10-552-544-00	338.47	.00	338.47
10-552-545-10	4,029.36	.00	4,029.36
10-552-550-10	57.64	.00	57.64
10-552-587-30	275.64	.00	275.64
10-552-595-00	152.20	.00	152.20
10-552-675-00	41.94	.00	41.94
11-201-000-00	.00	85,569.43-	85,569.43-
11-550-300-00	69,793.42	.00	69,793.42
11-552-532-00	8,742.50	.00	8,742.50
11-552-534-20	854.44	.00	854.44
11-552-534-30	123.00	.00	123.00
11-552-534-50	282.75	.00	282.75
11-552-535-20	223.67	.00	223.67
11-552-537-00	36.30	.00	36.30

GL Account	Debit	Credit	Proof
11-552-537-01	214.53	.00	214.53
11-552-538-00	52.50	.00	52.50
11-552-542-10	333.94	.00	333.94
11-552-542-20	101.24	.00	101.24
11-552-544-00	178.36	.00	178.36
11-552-545-10	4,029.36	.00	4,029.36
11-552-550-10	57.64	.00	57.64
11-552-595-00	65.40	.00	65.40
11-552-675-00	17.12	.00	17.12
11-552-731-00	463.26	.00	463.26
12-201-000-00	.00	23,432.25-	23,432.25-
12-552-532-00	8,742.50	.00	8,742.50
12-552-534-20	854.43	.00	854.43
12-552-534-30	123.00	.00	123.00
12-552-534-50	282.75	.00	282.75
12-552-535-20	223.66	.00	223.66
12-552-537-01	214.51	.00	214.51
12-552-538-00	6,641.82	.00	6,641.82
12-552-538-11	52.50	.00	52.50
12-552-542-10	333.90	.00	333.90
12-552-542-20	101.23	.00	101.23
12-552-544-00	1,774.98	.00	1,774.98
12-552-545-10	4,029.34	.00	4,029.34
12-552-550-10	57.63	.00	57.63
Grand Totals:	148,427.18	148,427.18-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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
14403										
09/21	09/29/2021	14403	2899	ZOLLARS LAW OFFICE	21-9	1	01-558-522-00	.00	1,450.00	1,450.00
Total 14403:								.00		1,450.00
14404										
09/21	09/30/2021	14404	1234	U.S. POSTAL SERVICE	100121	1	01-552-542-20	.00	88.51	88.51
09/21	09/30/2021	14404	1234	U.S. POSTAL SERVICE	100121	2	10-552-542-20	.00	88.51	88.51
09/21	09/30/2021	14404	1234	U.S. POSTAL SERVICE	100121	3	11-552-542-20	.00	88.51	88.51
09/21	09/30/2021	14404	1234	U.S. POSTAL SERVICE	100121	4	12-552-542-20	.00	88.52	88.52
Total 14404:								.00		354.05
14407										
10/21	10/08/2021	14407	2238	ALAMOSA CAR CARE CENTER,	11385	1	01-557-587-40	.00	2,135.13	2,135.13
Total 14407:								.00		2,135.13
14408										
10/21	10/08/2021	14408	1023	ASPHALT CONSTRUCTORS, IN	18347	1	07-552-624-40	.00	442.52	442.52
Total 14408:								.00		442.52
14409										
10/21	10/08/2021	14409	3005	AT&T MOBILITY	2873091713	1	01-552-537-00	.00	214.53	214.53
10/21	10/08/2021	14409	3005	AT&T MOBILITY	2873091713	2	10-552-537-10	.00	214.53	214.53
10/21	10/08/2021	14409	3005	AT&T MOBILITY	2873091713	3	11-552-537-01	.00	214.53	214.53
10/21	10/08/2021	14409	3005	AT&T MOBILITY	2873091713	4	12-552-537-01	.00	214.51	214.51
Total 14409:								.00		858.10
14410										
10/21	10/08/2021	14410	2078	BERG, HILL, GREENLEAF, RUS	053121	1	12-552-538-00	.00	1,177.50	1,177.50
10/21	10/08/2021	14410	2078	BERG, HILL, GREENLEAF, RUS	063021	1	12-552-538-00	.00	812.50	812.50
10/21	10/08/2021	14410	2078	BERG, HILL, GREENLEAF, RUS	083121	1	12-552-538-00	.00	4,651.82	4,651.82

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14410:								.00		6,641.82
14411										
10/21	10/08/2021	14411	3014	BIG STATE INDUSTRIAL SUPPL	1454311	1	10-552-595-00	.00	65.40	65.40
10/21	10/08/2021	14411	3014	BIG STATE INDUSTRIAL SUPPL	1454311	2	11-552-595-00	.00	65.40	65.40
Total 14411:								.00		130.80
14412										
10/21	10/08/2021	14412	1933	CARD SERVICES	100121	1	01-557-587-50	.00	14.76	14.76
10/21	10/08/2021	14412	1933	CARD SERVICES	100121	2	01-552-535-20	.00	143.17	143.17
10/21	10/08/2021	14412	1933	CARD SERVICES	100121	3	10-552-535-20	.00	143.17	143.17
10/21	10/08/2021	14412	1933	CARD SERVICES	100121	4	11-552-535-20	.00	143.17	143.17
10/21	10/08/2021	14412	1933	CARD SERVICES	100121	5	12-552-535-20	.00	143.16	143.16
10/21	10/08/2021	14412	1933	CARD SERVICES	100121	6	01-552-526-30	.00	59.66	59.66
Total 14412:								.00		647.09
14413										
10/21	10/08/2021	14413	2796	CAROLEE GARCIA	21-0543	1	01-444-000-11	.00	209.65	209.65
Total 14413:								.00		209.65
14414										
10/21	10/08/2021	14414	2034	CASELLE	110367	1	01-552-534-20	.00	317.19	317.19
10/21	10/08/2021	14414	2034	CASELLE	110367	2	10-552-534-20	.00	317.19	317.19
10/21	10/08/2021	14414	2034	CASELLE	110367	3	11-552-534-20	.00	317.19	317.19
10/21	10/08/2021	14414	2034	CASELLE	110367	4	12-552-534-20	.00	317.18	317.18
10/21	10/08/2021	14414	2034	CASELLE	112592	1	01-552-534-20	.00	537.25	537.25
10/21	10/08/2021	14414	2034	CASELLE	112592	2	10-552-534-20	.00	537.25	537.25
10/21	10/08/2021	14414	2034	CASELLE	112592	3	11-552-534-20	.00	537.25	537.25
10/21	10/08/2021	14414	2034	CASELLE	112592	4	12-552-534-20	.00	537.25	537.25
Total 14414:								.00		3,417.75
14415										
10/21	10/08/2021	14415	1042	CENTER MUNICIPAL UTILITIES	100121	1	10-552-544-00	.00	338.47	338.47
10/21	10/08/2021	14415	1042	CENTER MUNICIPAL UTILITIES	100121	2	11-552-544-00	.00	178.36	178.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
10/21	10/08/2021	14415	1042	CENTER MUNICIPAL UTILITIES	100121	3	12-552-544-00	.00	1,774.98	1,774.98
10/21	10/08/2021	14415	1042	CENTER MUNICIPAL UTILITIES	100121	4	01-557-544-00	.00	106.78	106.78
10/21	10/08/2021	14415	1042	CENTER MUNICIPAL UTILITIES	100121	5	01-552-544-00	.00	1,315.36	1,315.36
Total 14415:								.00		3,713.95
14416										
10/21	10/08/2021	14416	1043	CENTER PARTS STORE	093021	1	10-552-587-30	.00	263.14	263.14
10/21	10/08/2021	14416	1043	CENTER PARTS STORE	093021	2	10-552-675-00	.00	15.00	15.00
10/21	10/08/2021	14416	1043	CENTER PARTS STORE	093021	3	01-445-000-00	.00	31.23	31.23
10/21	10/08/2021	14416	1043	CENTER PARTS STORE	093021	4	01-557-587-40	.00	86.99	86.99
Total 14416:								.00		396.36
14417										
10/21	10/08/2021	14417	1045	CENTER TIRE STORE	093021	1	10-552-587-30	.00	12.50	12.50
Total 14417:								.00		12.50
14418										
10/21	10/08/2021	14418	1960	CHRIS NELSON	092321	1	11-552-675-00	.00	10.13	10.13
Total 14418:								.00		10.13
14419										
10/21	10/08/2021	14419	1687	CIRSA	100121	1	01-552-545-10	.00	4,029.36	4,029.36
10/21	10/08/2021	14419	1687	CIRSA	100121	2	10-552-545-10	.00	4,029.36	4,029.36
10/21	10/08/2021	14419	1687	CIRSA	100121	3	11-552-545-10	.00	4,029.36	4,029.36
10/21	10/08/2021	14419	1687	CIRSA	100121	4	12-552-545-10	.00	4,029.34	4,029.34
Total 14419:								.00		16,117.42
14420										
10/21	10/08/2021	14420	2718	COTW MACHINE & WELDING IN	1187	1	01-561-587-30	.00	250.00	250.00
Total 14420:								.00		250.00
14421										
10/21	10/08/2021	14421	2882	DEANNA LOPEZ	100121	1	01-557-587-50	.00	54.19	54.19

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14421:								.00		54.19
14422										
10/21	10/08/2021	14422	2316	DEPARTMENT OF LABOR	733602	1	01-552-543-00	.00	180.00	180.00
Total 14422:								.00		180.00
14423										
10/21	10/08/2021	14423	2195	E-470 PUBLIC HIGHWAY AUTHO	2065672656	1	01-557-535-30	.00	6.35	6.35
Total 14423:								.00		6.35
14424										
10/21	10/08/2021	14424	1088	EMPLOYER REPRESENTATIVE	7877	1	01-552-538-00	.00	52.50	52.50
10/21	10/08/2021	14424	1088	EMPLOYER REPRESENTATIVE	7877	2	10-552-538-00	.00	52.50	52.50
10/21	10/08/2021	14424	1088	EMPLOYER REPRESENTATIVE	7877	3	11-552-538-00	.00	52.50	52.50
10/21	10/08/2021	14424	1088	EMPLOYER REPRESENTATIVE	7877	4	12-552-538-11	.00	52.50	52.50
Total 14424:								.00		210.00
14425										
10/21	10/08/2021	14425	1099	GALLS	019431848	1	01-557-595-00	.00	159.99	159.99
10/21	10/08/2021	14425	1099	GALLS	019441894	1	01-557-595-00	.00	105.39-	105.39-
Total 14425:								.00		54.80
14426										
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	1	01-557-587-50	.00	99.98	99.98
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	2	01-581-940-00	.00	13.98	13.98
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	3	01-581-940-00	.00	6.99	6.99
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	4	01-581-940-00	.00	16.26	16.26
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	5	01-557-579-10	.00	2.29	2.29
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	6	01-581-595-00	.00	23.98	23.98
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	7	01-557-579-10	.00	11.99	11.99
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	8	01-581-940-00	.00	27.96	27.96
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	9	01-581-779-00	.00	34.43	34.43
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	10	11-552-731-00	.00	11.56	11.56
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	11	11-552-675-00	.00	6.99	6.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	12	01-561-940-00	.00	20.97	20.97
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	13	10-552-675-00	.00	26.94	26.94
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	14	01-561-595-00	.00	51.93	51.93
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	15	01-557-579-10	.00	10.98	10.98
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	16	01-561-595-00	.00	30.00	30.00
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	17	01-561-595-00	.00	132.97	132.97
10/21	10/08/2021	14426	1817	JOHN DEERE FINANCIAL	100121	18	01-561-595-00	.00	554.92	554.92
Total 14426:								.00		1,085.12
14427										
10/21	10/08/2021	14427	1129	JONES OIL COMPANY	093021	1	01-557-587-10	.00	238.67	238.67
10/21	10/08/2021	14427	1129	JONES OIL COMPANY	093021	2	01-559-587-10	.00	47.36	47.36
10/21	10/08/2021	14427	1129	JONES OIL COMPANY	093021	3	01-552-543-20	.00	2.00	2.00
Total 14427:								.00		288.03
14428										
10/21	10/08/2021	14428	2276	MOBILE RECORD SHREDDERS	105656	1	01-552-542-10	.00	24.68	24.68
10/21	10/08/2021	14428	2276	MOBILE RECORD SHREDDERS	105656	2	10-552-542-10	.00	24.68	24.68
10/21	10/08/2021	14428	2276	MOBILE RECORD SHREDDERS	105656	3	11-552-542-10	.00	24.68	24.68
10/21	10/08/2021	14428	2276	MOBILE RECORD SHREDDERS	105656	4	12-552-542-10	.00	24.66	24.66
Total 14428:								.00		98.70
14429										
10/21	10/08/2021	14429	1153	MOUNTAIN STATES PIPE & SUP	20338	1	11-552-731-00	.00	451.70	451.70
Total 14429:								.00		451.70
14430										
10/21	10/08/2021	14430	1164	O&V PRINTING	57613	1	12-552-542-10	.00	155.38	155.38
10/21	10/08/2021	14430	1164	O&V PRINTING	57613	2	11-552-542-10	.00	155.38	155.38
10/21	10/08/2021	14430	1164	O&V PRINTING	57613	3	10-552-542-10	.00	155.38	155.38
10/21	10/08/2021	14430	1164	O&V PRINTING	57613	4	01-552-542-10	.00	155.38	155.38
Total 14430:								.00		621.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14431										
10/21	10/08/2021	14431	2398	ORKIN	217443204	1	01-561-623-00	.00	84.00	84.00
Total 14431:								.00		84.00
14432										
10/21	10/08/2021	14432	1915	PITNEY BOWES	091521	1	01-552-542-20	.00	12.73	12.73
10/21	10/08/2021	14432	1915	PITNEY BOWES	091521	2	10-552-542-20	.00	12.73	12.73
10/21	10/08/2021	14432	1915	PITNEY BOWES	091521	3	11-552-542-20	.00	12.73	12.73
10/21	10/08/2021	14432	1915	PITNEY BOWES	091521	4	12-552-542-20	.00	12.71	12.71
Total 14432:								.00		50.90
14433										
10/21	10/08/2021	14433	1454	ROSE MARIE DEHERRERA	101821	1	01-552-535-20	.00	80.50	80.50
10/21	10/08/2021	14433	1454	ROSE MARIE DEHERRERA	101821	2	10-552-535-20	.00	80.50	80.50
10/21	10/08/2021	14433	1454	ROSE MARIE DEHERRERA	101821	3	11-552-535-20	.00	80.50	80.50
10/21	10/08/2021	14433	1454	ROSE MARIE DEHERRERA	101821	4	12-552-535-20	.00	80.50	80.50
Total 14433:								.00		322.00
14434										
10/21	10/08/2021	14434	1192	S&S DISTRIBUTING, INC	2212	1	01-552-542-10	.00	36.25	36.25
10/21	10/08/2021	14434	1192	S&S DISTRIBUTING, INC	2212	2	11-552-542-10	.00	36.25	36.25
10/21	10/08/2021	14434	1192	S&S DISTRIBUTING, INC	2212	3	10-552-542-10	.00	36.25	36.25
10/21	10/08/2021	14434	1192	S&S DISTRIBUTING, INC	2212	4	12-552-542-10	.00	36.25	36.25
Total 14434:								.00		145.00
14435										
10/21	10/08/2021	14435	1224	SHERWIN WILLIAMS CO	3513-2	1	01-561-940-00	.00	133.90	133.90
Total 14435:								.00		133.90
14436										
10/21	10/08/2021	14436	1966	STAPLES BUSINESS CREDIT	1637985933	1	01-552-542-10	.00	117.63	117.63
10/21	10/08/2021	14436	1966	STAPLES BUSINESS CREDIT	1637985933	2	10-552-542-10	.00	117.63	117.63
10/21	10/08/2021	14436	1966	STAPLES BUSINESS CREDIT	1637985933	3	11-552-542-10	.00	117.63	117.63
10/21	10/08/2021	14436	1966	STAPLES BUSINESS CREDIT	1637985933	4	12-552-542-10	.00	117.61	117.61

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14436:								.00		470.50
14437										
10/21	10/08/2021	14437	1218	STUART C IRBY, CO	S012244899.	1	10-552-595-00	.00	86.80	86.80
Total 14437:								.00		86.80
14438										
10/21	10/08/2021	14438	1239	UTILITY NOTIFICATION CENTE	221090405	1	10-552-537-00	.00	36.30	36.30
10/21	10/08/2021	14438	1239	UTILITY NOTIFICATION CENTE	221090405	2	11-552-537-00	.00	36.30	36.30
Total 14438:								.00		72.60
14439										
10/21	10/08/2021	14439	1410	VALLEY COURIER	082521	1	01-552-550-10	.00	26.46	26.46
10/21	10/08/2021	14439	1410	VALLEY COURIER	082521	2	10-552-550-10	.00	26.46	26.46
10/21	10/08/2021	14439	1410	VALLEY COURIER	082521	3	11-552-550-10	.00	26.46	26.46
10/21	10/08/2021	14439	1410	VALLEY COURIER	082521	4	12-552-550-10	.00	26.47	26.47
10/21	10/08/2021	14439	1410	VALLEY COURIER	091121	1	01-552-550-10	.00	31.18	31.18
10/21	10/08/2021	14439	1410	VALLEY COURIER	091121	2	10-552-550-10	.00	31.18	31.18
10/21	10/08/2021	14439	1410	VALLEY COURIER	091121	3	11-552-550-10	.00	31.18	31.18
10/21	10/08/2021	14439	1410	VALLEY COURIER	091121	4	12-552-550-10	.00	31.16	31.16
Total 14439:								.00		230.55
14440										
10/21	10/08/2021	14440	1245	VALLEY LUMBER & SUPPLY CO	7359992	1	07-561-624-30	.00	313.54	313.54
Total 14440:								.00		313.54
14441										
10/21	10/08/2021	14441	2010	WALL, SMITH, BATEMAN INC.	32244	1	10-552-532-00	.00	8,742.50	8,742.50
10/21	10/08/2021	14441	2010	WALL, SMITH, BATEMAN INC.	32244	2	11-552-532-00	.00	8,742.50	8,742.50
10/21	10/08/2021	14441	2010	WALL, SMITH, BATEMAN INC.	32244	3	12-552-532-00	.00	8,742.50	8,742.50
10/21	10/08/2021	14441	2010	WALL, SMITH, BATEMAN INC.	32244	4	01-552-532-00	.00	8,742.50	8,742.50
Total 14441:								.00		34,970.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14442										
10/21	10/08/2021	14442	1256	WSB COMPUTER CONSULTING	81249	1	01-552-534-50	.00	282.75	282.75
10/21	10/08/2021	14442	1256	WSB COMPUTER CONSULTING	81249	2	10-552-534-50	.00	282.75	282.75
10/21	10/08/2021	14442	1256	WSB COMPUTER CONSULTING	81249	3	11-552-534-50	.00	282.75	282.75
10/21	10/08/2021	14442	1256	WSB COMPUTER CONSULTING	81249	4	12-552-534-50	.00	282.75	282.75
Total 14442:								.00		1,131.00
14443										
10/21	10/08/2021	14443	2137	XCEL ENERGY GAS	748884818	1	11-550-300-00	.00	69,793.42	69,793.42
Total 14443:								.00		69,793.42
93021492										
09/21	09/30/2021	93021492	2250	GOOGLE INC	3994418533	1	01-552-534-30	.00	123.00	123.00 M
09/21	09/30/2021	93021492	2250	GOOGLE INC	3994418533	2	10-552-534-30	.00	123.00	123.00 M
09/21	09/30/2021	93021492	2250	GOOGLE INC	3994418533	3	11-552-534-30	.00	123.00	123.00 M
09/21	09/30/2021	93021492	2250	GOOGLE INC	3994418533	4	12-552-534-30	.00	123.00	123.00 M
Total 93021492:								.00		492.00
913213381										
09/21	09/30/2021	913213381	1777	COMFORT INN	DB09132133	1	01-561-535-10	.00	33.81-	33.81- M
09/21	09/30/2021	913213381	1777	COMFORT INN	DB09132133	2	01-561-535-10	.00	33.91-	33.91- M
Total 913213381:								.00		67.72-
924211499										
09/21	09/30/2021	924211499	2778	ADOBE ACROPRO SUBS	AUTO092421	1	01-552-534-30	.00	14.99	14.99 M
Total 924211499:								.00		14.99
Grand Totals:								.00		148,080.96

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	173.11	22,636.21-	22,463.10-
01-444-000-11	209.65	.00	209.65
01-445-000-00	31.23	.00	31.23
01-552-526-30	59.66	.00	59.66
01-552-532-00	8,742.50	.00	8,742.50
01-552-534-20	854.44	.00	854.44
01-552-534-30	137.99	.00	137.99
01-552-534-50	282.75	.00	282.75
01-552-535-20	223.67	.00	223.67
01-552-537-00	214.53	.00	214.53
01-552-538-00	52.50	.00	52.50
01-552-542-10	333.94	.00	333.94
01-552-542-20	101.24	.00	101.24
01-552-543-00	180.00	.00	180.00
01-552-543-20	2.00	.00	2.00
01-552-544-00	1,315.36	.00	1,315.36
01-552-545-10	4,029.36	.00	4,029.36
01-552-550-10	57.64	.00	57.64
01-557-535-30	6.35	.00	6.35
01-557-544-00	106.78	.00	106.78
01-557-579-10	25.26	.00	25.26
01-557-587-10	238.67	.00	238.67
01-557-587-40	2,222.12	.00	2,222.12
01-557-587-50	168.93	.00	168.93
01-557-595-00	159.99	105.39-	54.60
01-558-522-00	1,450.00	.00	1,450.00
01-559-587-10	47.36	.00	47.36
01-561-535-10	.00	67.72-	67.72-
01-561-587-30	250.00	.00	250.00
01-561-595-00	793.80	.00	793.80
01-561-623-00	84.00	.00	84.00
01-561-779-00	34.43	.00	34.43
01-561-940-00	220.06	.00	220.06
07-201-000-00	.00	756.06-	756.06-
07-552-624-40	442.52	.00	442.52
07-561-624-30	313.54	.00	313.54
10-201-000-00	.00	15,860.12-	15,860.12-
10-552-532-00	8,742.50	.00	8,742.50
10-552-534-20	854.44	.00	854.44
10-552-534-30	123.00	.00	123.00

GL Account	Debit	Credit	Proof
10-552-534-50	282.75	.00	282.75
10-552-535-20	223.67	.00	223.67
10-552-537-00	36.30	.00	36.30
10-552-537-10	214.53	.00	214.53
10-552-538-00	52.50	.00	52.50
10-552-542-10	333.94	.00	333.94
10-552-542-20	101.24	.00	101.24
10-552-544-00	338.47	.00	338.47
10-552-545-10	4,029.36	.00	4,029.36
10-552-550-10	57.64	.00	57.64
10-552-587-30	275.64	.00	275.64
10-552-595-00	152.20	.00	152.20
10-552-675-00	41.94	.00	41.94
11-201-000-00	.00	85,569.43-	85,569.43-
11-550-300-00	69,793.42	.00	69,793.42
11-552-532-00	8,742.50	.00	8,742.50
11-552-534-20	854.44	.00	854.44
11-552-534-30	123.00	.00	123.00
11-552-534-50	282.75	.00	282.75
11-552-535-20	223.67	.00	223.67
11-552-537-00	36.30	.00	36.30
11-552-537-01	214.53	.00	214.53
11-552-538-00	52.50	.00	52.50
11-552-542-10	333.94	.00	333.94
11-552-542-20	101.24	.00	101.24
11-552-544-00	178.36	.00	178.36
11-552-545-10	4,029.36	.00	4,029.36
11-552-550-10	57.64	.00	57.64
11-552-595-00	65.40	.00	65.40
11-552-675-00	17.12	.00	17.12
11-552-731-00	463.26	.00	463.26
12-201-000-00	.00	23,432.25-	23,432.25-
12-552-532-00	8,742.50	.00	8,742.50
12-552-534-20	854.43	.00	854.43
12-552-534-30	123.00	.00	123.00
12-552-534-50	282.75	.00	282.75
12-552-535-20	223.66	.00	223.66
12-552-537-01	214.51	.00	214.51
12-552-538-00	6,641.82	.00	6,641.82
12-552-538-11	52.50	.00	52.50

GL Account	Debit	Credit	Proof
12-552-542-10	333.90	.00	333.90
12-552-542-20	101.23	.00	101.23
12-552-544-00	1,774.98	.00	1,774.98
12-552-545-10	4,029.34	.00	4,029.34
12-552-550-10	57.63	.00	57.63
Grand Totals:	148,427.18	148,427.18-	.00

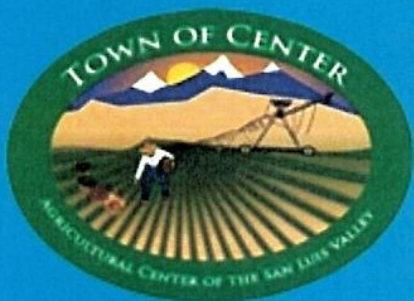
Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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



HOME IMPROVEMENT RETAILER PROCUREMENT REPORT

2021

Center, Colorado

CENTER, COLORADO



Community Contact

Website: [Home | Town of Center \(colorado.gov\)](http://Home | Town of Center (colorado.gov))

Email: Brian Lujan brian@centerco.gov

 : @TownOfCenterCO

 : 719.754.3497

JOIN US IN...

CENTER, CO.

The Heart of the San Luis Valley



90 Acre Development "North 90 Addition"

An upcoming residential, commercial, light industrial, and mixed-use development on the North side of Center (highlighted in blue above)

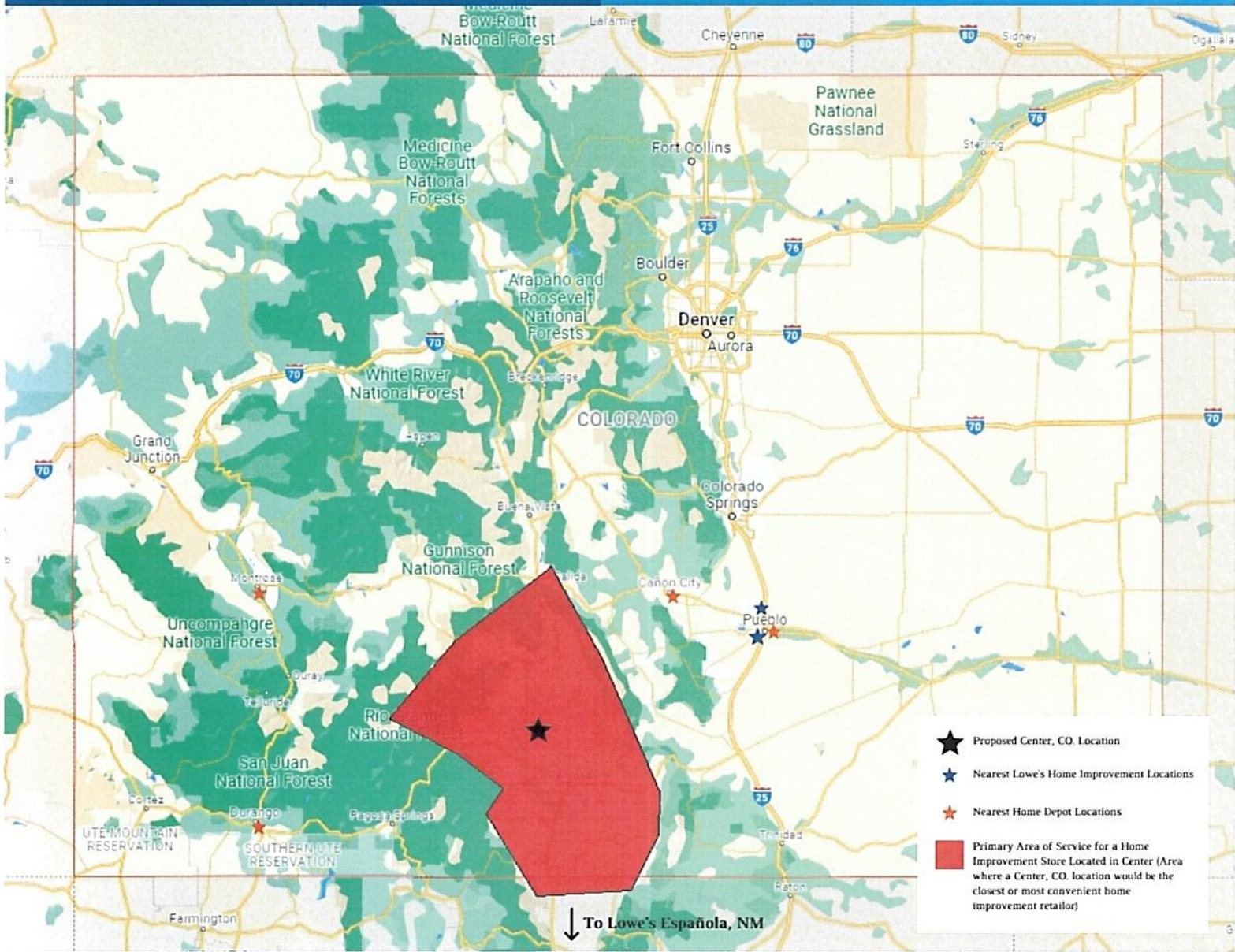
The parcel would contain the site of the San Luis Valley Home Improvement Retailer.

Contact:

Brian Lujan, *Town Administrator*
brian@centerco.gov
719.754.3497



COMMUNITY TO BE SERVED - THE SAN LUIS VALLEY AND BEYOND



Location Quick Facts



Approximately 53,000
people served

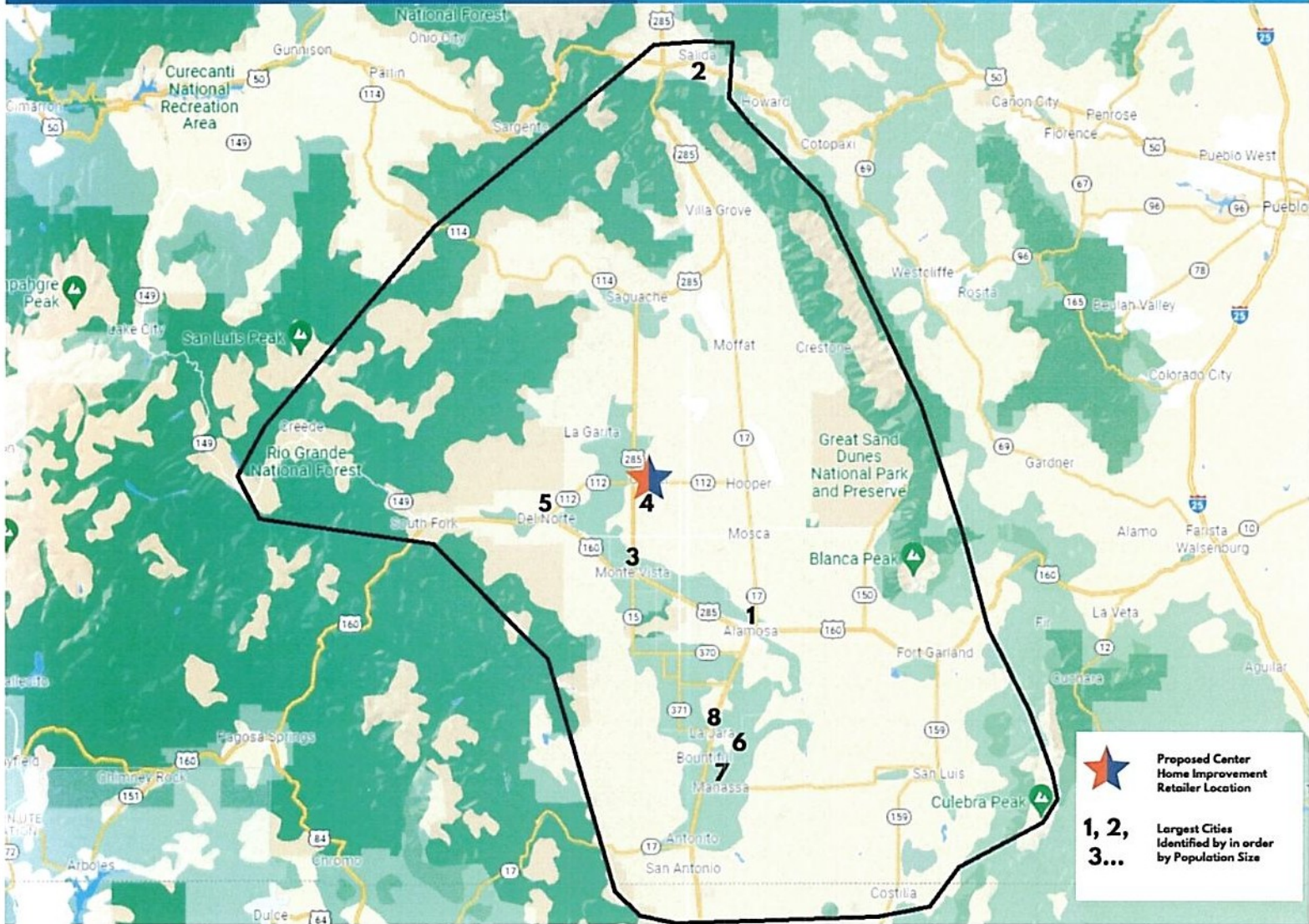


Approximately 6,300 square
miles of area served



Minimizes Travel Through
Mountain Passes

COMMUNITY TO BE SERVED - THE SAN LUIS VALLEY AND BEYOND



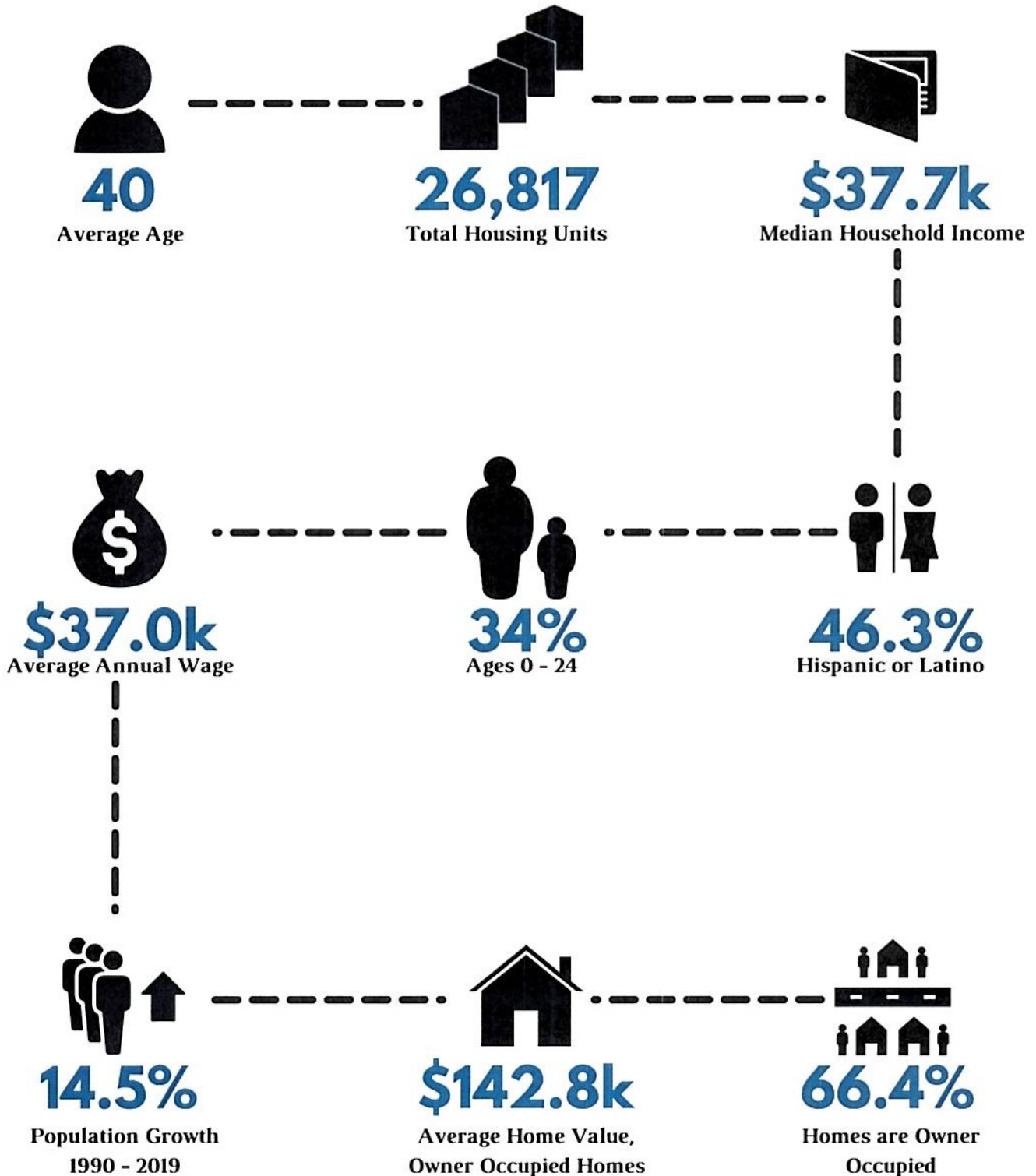
Largest Communities Served

1. Alamosa (pop. 10,736)
2. Salida (pop. 6,096)
3. Monte Vista (pop. 4,157)
4. **Center (pop. 2,230) - Marked with Star**
5. Del Norte (pop. 1,567)
6. Sanford (pop. 1,073)
7. Manassa (pop. 996)
8. La Jara (pop. 817)

Counties Primarily Served

- Saguache County (pop. 6,824)
- Rio Grande County (pop. 11,238)
- Alamosa County (pop. 15,181)
- Mineral County (pop. 746)
- Conejos County (pop. 8,161)
- Costilla County (pop. 3,872)
- Chaffee County (pop. 19,557)
- Taos County, NM (32,723)

COMMUNITY STATISTICS - THE SAN LUIS VALLEY(1)



(1) These statistics do not include data from Salida, CO or Costilla, NM. Instead, the above data describes the San Luis Valley where 88.5% of the primary population of service resides. Moreover, these statistics are based on 2019 data. Consequently, these statistics may not accurately reflect the primary area of service for a home improvement retailer location in Center, CO.

PARCEL DATA

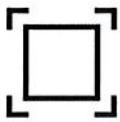


PARCEL# | 485733200086

ACRES | 88.00 (15 - 20 Available)

ZONE | NOT YET ZONED

The Home Improvement Retailer would have access to purchase up to 15-20 acres of land within the undeveloped 88 acre parcel that is currently owned by the Town. The rest would feature a mix of commercial, residential, light industrial, and mixed-use development. Planning and zoning have not yet begun but will be underway soon.



Up to 15-20 acres available for the retailer



Steeply discounted land prices



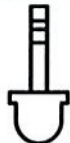
Less than 5 minutes from US Hwy 285 and St. Hwy 112



Surrounding roads are accessible to trucks



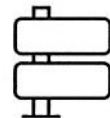
Not Yet Zoned



New utilities to be installed



Within 3 minutes of ~800 existing households



Signage opportunities available



MARKET ANALYSIS DATA

Population Overview (1)

Population Trend	🚗 5min	🚗 20min	🚗 35min	🚗 1hr 15min
2010 Total Population	2,230	8,463	19,572	51,260
2019 Total Population	2,230	7,987	19,664	53,060
2030 Projected Population	-	-	-	55,980

(1) All data for this market analysis page, including population, employment, wages, and retail sales data, comes from the 2021 San Luis Valley Statistical Profile, released March, 1 2021, that was compiled by the San Luis Valley Development Resources Group & Council of Governments. The data describes the entire primary region of service for a home improvement retailer in Center, CO except does not contain Salida, CO data beyond in the Population Overview.

Annual Average Weekly Wages(2) by Industry - Colorado Region 8

Occupation Type	Regional Annual Wages	Avg. Weekly Wage
Health Care & Social Asst	\$ 118,457,611	\$ 704
Public Administration	\$ 75,568,032	\$ 649
Ag, Forestry, Fishing & Hunting	\$ 69,868,865	\$ 549
Educational Services	\$ 69,190,636	\$ 645
Retail Trade	\$ 52,797,252	\$ 472
Wholesale Trade	\$ 36,581,685	\$ 886
Construction	\$ 35,267,674	\$ 728
Accommodation & Food Svc	\$ 32,692,747	\$ 262
Finance and Insurance	\$ 28,646,970	\$ 862
Trans & Warehousing	\$ 18,926,280	\$ 729
Manufacturing	\$ 14,537,535	\$ 547
Professional & Technical Svc	\$ 12,151,248	\$ 799

(2) Wage = Annual avg. payrolls ÷ annual ave employment ÷ 52 weeks. Payrolls include all positions, occupations, and methods of payment in a particular industry, regardless of title, experience, education, training, and credentials, and include pay for full-time/part-time/temporary/seasonal; hourly/salary/piece-work/stipends; unused sick leave; and for cost-of-living adjustments and severance pay.

Retail Sales (thousands of dollars)

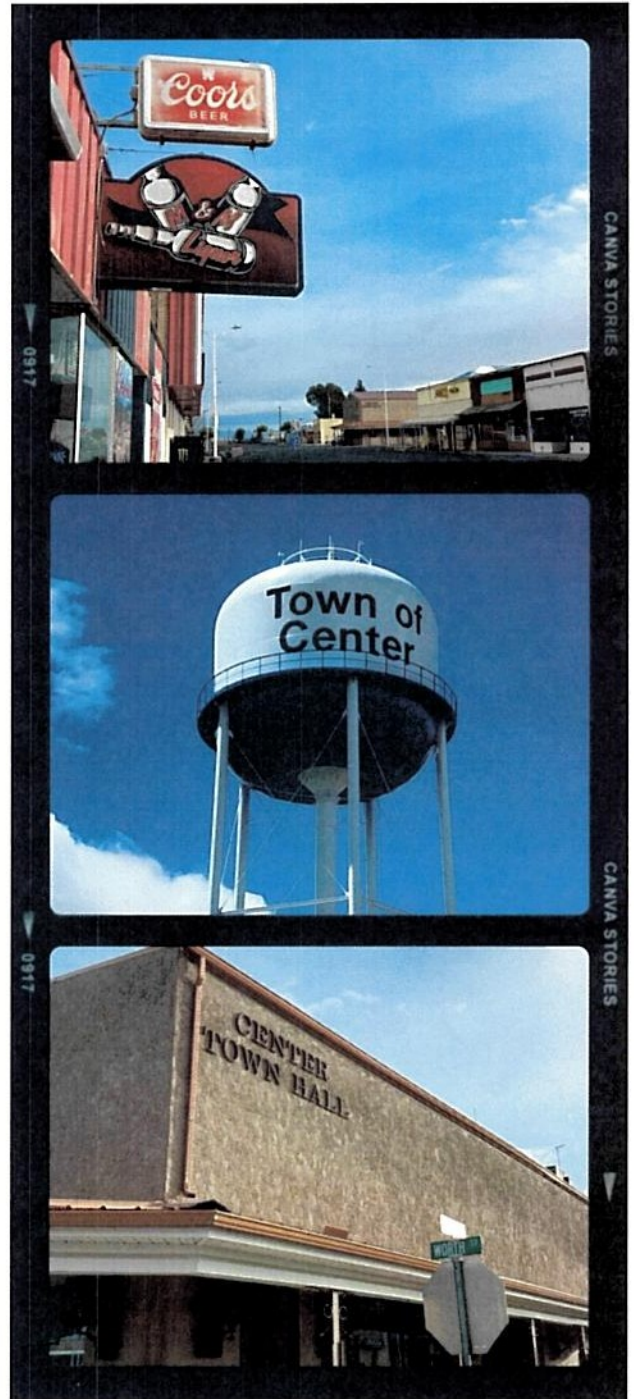
Retail Sales	San Luis Valley
2016	\$ 1,034,510
2017	\$ 991,100
2018	\$ 1,137,879
2019	\$ 1,195,078
2020	\$ 1,300,261
2016-2020 % change	↑ 20.4

About Center

The Town of Center is named for its location right in the heart of Colorado's ~8,000 square mile San Luis Valley. It is known as the agricultural hub of the Valley and serves as the region's third largest city. Located right on Colorado State Highway 112 and less than 2 miles off of US Highway 285, Center is easily accessible to potential shoppers from around the entire San Luis Valley and surrounding communities.

Aside from being the geographic center point of Colorado's largest valley, the Town's growth and development efforts likewise make it an ideal location for a major home improvement retailer. Currently, the Town is beginning the process of developing the 90 acre parcel on the North edge of town, where the home improvement retailer would be located. Since the parcel is owned by the Town, the Town can offer the retailer an unprecedented discount on land and an opportunity work with the Town on meeting its utility and zoning needs. The simultaneous development of other commercial, light industrial, and residential space on the other acres of the parcel mean Center itself is poised for great growth.

At this time, there is no large scale home improvement retailer serving the Valley. Residents have to travel almost three hours, and always through a mountain pass, to reach an existing retailer. Consequently, most residents seek alternatives inside the Valley. However, local options for lumber are unrealistically expensive and it is simply impossible to get many other home improvement products. For this reason, the Town of Center is interested in facilitating discussions about bringing a major home improvement retailer to the San Luis Valley. We welcome the opportunity to discuss the development opportunity with interested parties and will provide site and community tours as requested.



JOIN US IN...

CENTER, CO.

The Heart of the San Luis Valley



Website:
Email: Brian Lujan

END OF SUMMER BASH

REVENUE

EL POMAR	\$ 5,000.00
SLV HEALTH	\$ 250.00
BEER SALES	\$ 3,140.00
RAFFLE/POKER RUN	\$ 633.00
BUDGET	\$ 14,000.00
	\$ 23,023.00

EXPENSES

01-561-599-00	\$ 2,870.60
10-561-599-00	\$ 2,831.89
11-561-599-00	\$ 2,789.26
12-561-599-00	\$ 2,789.24
	\$ 11,280.99

DIFFERENCE FROM BUDGET \$ 11,742.01