

**CITY OF MONTE VISTA  
CITY COUNCIL MEETING AGENDA  
February 17, 2022 – 6:00 P.M.  
City Council Chambers – 95 W. 1<sup>st</sup> Avenue**

Any person needing reasonable accommodation to attend or participate in a public meeting, please contact the City Clerk's office by telephone (719) 852-6171, by email [uvance@ci.monte-vista.co.us](mailto:uvance@ci.monte-vista.co.us), or in person at 95 West 1<sup>st</sup> Street.

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE/PRAYER
- C. ROLL CALL
- D. MODIFICATIONS TO AGENDA

- E. APPROVAL OF CONSENT AGENDA
  - 1. Minutes of Regular Meeting for February 3, 2022
  - 2. Review and Approval of Accounts Payable

- F. PROCLAMATIONS, COMMUNICATIONS, AND APPOINTMENTS
  - 1. Appointment of Linda Robinson to Rio Grande County Library District
  - 2. Appointment of Kerry Adams to the Vali 3 Advisory Board

- G. CITIZEN COMMENTS/SPECIAL PRESENTATIONS

- 1. Citizen Comments

City Council welcomes your unscheduled comments. Please limit to comments to three minutes. Council will not take action at the same meeting.
- 2. Scheduled Appearances

In order to be included on this portion of the agenda, please file the appropriate form with the City Clerk no later than noon on Monday prior to the meeting.

  - a. Ag. Conference – Linda Burnett
  - b. Crane Festival update/MOU – Deb Callahan/Jenny Nehring
  - c. Monte Vista After Prom

- H. PUBLIC HEARINGS

- I. LICENSES/LIQUOR RENEWALS

City Council conducts these actions in its capacity as the Local Licensing Authority.

- J. RESOLUTIONS

- K. ORDINANCES

- L. CONTRACTS/AGREEMENTS/LEASES

- M. RECEIVE AND APPROVE AND FINANCIAL REPORTS

- N. STAFF PROPOSALS, REPORTS, AND ACTIONS

- 1. Ski Hi
- 2. City Clerk
- 3. Public Works
- 4. PD
- 5. City Attorney
- 6. City Manager

- O. COUNCIL COMMITTEE, CITY COMMISSION AND COUNCILOR REPORTS

- P. EXECUTIVE SESSION (If needed)

- Q. RECESS/ADJOURNMENT OF MEETING

CITY OF MONTE VISTA  
SPECIAL CITY COUNCIL MEETING MINUTES  
February 3, 2022 - 5:30 P.M.  
City Council Chambers – 95 W. 1<sup>st</sup> Avenue

Monte Vista City Council met in regular session on the above date and time in Council Chambers located at 95 W. 1<sup>st</sup> Avenue, Monte Vista, Colorado.

A. CALL TO ORDER

Mayor Becker called the meeting to order at 6:00 p.m.

B. PLEDGE OF ALLEGIANCE

Chief Dingfelder led the Pledge of Allegiance. Councilor Lorenz led the prayer

C. ROLL CALL

Members present: Mayor Dale Becker, Councilor Jason Lorenz, Councilor Larry Foster and Councilor Martha Lock, Mayor Pro Tem Victor Sigala appeared by phone. A quorum was declared.

Staff present: City Manager Gigi Dennis, City Attorney Michael Trujillo, City Clerk Unita Vance, Finance Director Anita Kinsey, IT Christian Batzer

D. MODIFICATIONS TO AGENDA

1. Remove N. 1. Staff Report form Kids Connection
2. Remove N. 2. Staff Report from Ski Hi

Councilor Foster moved to approve the modification to the agenda, Councilor Lorenz seconded, motion carried unanimously.

E. APPROVAL OF CONSENT AGENDA

1. Minutes of Regular Meeting January 20, 2022
2. Review and Approval of Accounts Payable

Councilor Lorenz moved to approve the consent agenda and the review and approval of accounts payable, Councilor Foster seconded, motion carried unanimously.

F. PROCLAMATIONS, COMMUNICATIONS, AND APPOINTMENTS

1. Unita Vance – 5yrs – City Manager Gigi Dennis presented Mrs. Vance with her certificate.

G. CITIZEN COMMENTS/SPECIAL PRESENTATIONS

1. Scheduled Appearances
  - a. Yearly report for Carnegie Public Library – Kathy Lorenz reported on the annual activities and statistics at Carnegie Library and then gave some history of the library. Mrs. Lorenz reported that though the pandemic they were closed but they continued taking phone calls, making copies, and printing documents for citizens. Mrs. Lorenz also explained all the work that had been completed and explained that the roof will need to be repaired, so they will be doing some fundraisers to help with cost. Mrs. Lorenz informed Council that in March the Creed Repertory Theatre will be doing a pre k event at the library.

- b. Economic Development – Tom Monaco introduced himself and explained what his job consists of. Mr. Monaco stated that the Office of Economic Development & International Trade wants to help jump-start new business and engage in tax incentives.

2. Citizen Comments

- a. Mayor Pro Tem Sigala read a thank you card from the Proud Military Parents.

#### H. PUBLIC HEARINGS - None

#### I. LICENSES/LIQUOR RENEWALS - None

#### J. RESOLUTIONS

1. Resolution 2022-3 Approving and Amended Budget for Calendar Year 2021 – Anita Kinsey read the resolution into record and asked Council for approval.

Councilor Lorenz moved to approve Resolution 2022-03, Councilor Lock seconded, motion carried unanimously.

#### K. ORDINANCES

#### L. CONTRACTS/AGREEMENTS/LEASES

1. Amendment of MOU (Memorandum of Understanding) that was signed 10/21/21 between Friends of Ski Hi and The City of Monte Vista. – Mrs. Dennis explained that Friends of Ski Hi would like Council to amend the MOU to include a donor wall in the amount that was allocated for furniture, recreation equipment, and kitchen equipment. Councilor Foster asked if it would still be within the original amount. Mrs. Dennis stated that yes it would be.

Councilor Lorenz moved to approve Resolution 2022-03, Councilor Foster seconded, motion carried unanimously.

M. RECEIVE AND APPROVE FINANCIAL REPORTS – Anita Kinsey presented the unaudited financial for 2021. Councilor Lorenz asked about the rate study and Mr. Vance stated that they need to have a work session to discuss. Mrs. Dennis also added that a work session later would need to take place to discuss where to invest some of the city's money.

#### N. STAFF PROPOSALS, REPORTS, AND ACTIONS

1. IT Christian Batzer updated Council that they have been busy at Ski Hi getting things ready for the Ag Conference.
2. City Manager Report – Mrs. Dennis stated that the unofficial count was approximately 350 to 400 people who attended the Ag. Conference. Mrs. Dennis announced that Rio Grande County has designated Ski Hi as Rio Grande County Emergency Center. Mrs. Dennis then reported that she has attended meetings with REC, and they would like to continue to collaborate with the City on projects. Water Attorney meeting, both Mrs. Dennis and City Attorney Mike Trujillo stated that things are going in the right direction and a meeting with the Matheis's in regards to 117 Adams. Mrs. Dennis stated that Tierra Del Sol would be adding 57 new lots with the completion of Filing 2.

#### O. COUNCIL COMMITTEE, CITY COMMISSION AND COUNCILOR REPORTS

1. Mayor Pro Tem Sigala thanked Public Works for the great job with the snow.
2. Councilor Lock stated that she is grateful that things are moving forward on 117 Adams.

3. Councilor Foster thanked Rob for being out plowing snow on a Saturday and thanks to all of Public Works. He also reminded everyone of the community super at Grace and Mercy Bible Church on Tuesday.
4. Councilor Lorenz thanked Stephanie Ruybal, Event Coordinator for a great job with the Ag. Conference.
5. Mayor Becker said he agreed with Councilor Lorenz and wanted to add that Vic with Public Works is topnotch and stayed on top of things during the conference. Mayor Becker asked all citizens to keep an eye on each other and as always "Monte Strong".

P. EXECUTIVE SESSION

Q. RECESSED & ADJOURNMENT OF MEETING – Recessed

Attest:

\_\_\_\_\_  
Dale Becker, Mayor

\_\_\_\_\_  
Unita Vance, City Clerk

# Accounts Payable Council Approval Sheet

Date Thursday, February 3, 2022

AP Batch FEBRUARY BATCH #02: 020322 HARD COPY CHECK \$ 50,099.88

## Manual Check On Demand & Payments (Details Below):

AFLAC	MONTHLY	\$ 987.44
ANTHEM BLUE CROSS	MONTHLY JANUARY/FEBRUARY	\$ 62,731.88
COLONIAL LIFE	MONTHLY JANUARY	\$ 53.42
DELTA DENTAL	MONTHLY FEBRUARY	\$ 1,649.57
EZMERP	MONTHLY FEBRUARY	\$ 1,581.56
LEGALSHIELD	MONTHLY	\$ 206.45
LINCOLN FINANCIAL GRP	MONTHLY FEBRUARY-RECORDED 2/3/22 BATCH, NOT YET PAID	\$ 991.74
SLV FED BANK	ANNUAL LOAN PAYMENT	\$ 27,298.00
VISA-1227	MONTHLY JANUARY	\$ 420.00
VISA-1664	MONTHLY JANUARY	\$ 65.00
VISA-1739	MONTHLY JANUARY	\$ 83.31
VISA-2399	MONTHLY JANUARY	\$ 74.20
VISA-2502	MONTHLY JANUARY	\$ 2,067.74
VISA-4787	MONTHLY JANUARY	\$ 2,149.76
VISA-4795	MONTHLY JANUARY	\$ 4,192.92
VISA-4811	MONTHLY JANUARY	\$ 79.21
VISA-5560	MONTHLY JANUARY	\$ 742.59
VISA-5726	MONTHLY JANUARY	\$ 219.05
VISA-6532	MONTHLY JANUARY	\$ 122.06
XPRESS BILL PAY	MONTHLY JANUARY-RECORDED 2/3/22 BATCH, PAID 2/5/22	\$ 553.95
HAYNIE'S AUTO	RECORDED IN 1/20/22 BATCH, PAID 2/3/22	\$ (905.12)

MANUAL CHECK TOTAL \$ 105,364.73

Grand Total for AP \$ 155,464.61

## Report Criteria:

Invoice Batch = "020322"

Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
12718 1903 SOLUTIONS									
CMV05220106SOP	1	INV CMV05220106SOP1/SOPHOS CENTRAL INTERCEPT/12 MONTHS	01/06/2022 02/05/2022	1,502.00		01/22	01-4154-4205	0	01/26/2022
Total 12718 1903 SOLUTIONS:				✓ 1,502.00					
2180 AFLAC									
988361	1	INV 988361/JANUARY PREMIUMS/2022	01/25/2022 02/24/2022	987.44		01/22	01-0000-2144	0	01/26/2022
Total 2180 AFLAC:				987.44	567.40 M OK				
13392 ANTHEM BLUE CROSS BLUE SHIELD									
JANUARY 2022	1	JANUARY 2022 PARTICIPANTS	01/25/2022 02/24/2022	30,363.14		01/22	01-0000-2110	0	01/26/2022
JANUARY 2022	2	JANUARY 2022 RETRO CHARGES	01/25/2022 02/24/2022	520.85		01/22	01-0000-2110	0	01/26/2022
FEBRUARY 2022	1	FEBRUARY 2022 PARTICIPANTS	02/01/2022 03/03/2022	31,327.04		02/22	01-0000-2110	0	02/01/2022
FEBRUARY 2022	2	FEBRUARY 2022 RETRO CHARGES	02/01/2022 03/03/2022	520.85		02/22	01-0000-2110	0	02/01/2022
Total 13392 ANTHEM BLUE CROSS BLUE SHIELD:				62,731.88					
2770 ASPHALT CONSTRUCTORS INC									
18460	1	INV 18460/ SALT SAND	01/18/2022 02/17/2022	1,895.44		01/22	01-4310-4315	0	01/31/2022
Total 2770 ASPHALT CONSTRUCTORS INC:				✓ 1,895.44					
13045 AT&T Mobility									
JANUARY 2022 EX	1	SVC/9768/ U.VANCE/JANUARY 2022	01/20/2022 02/19/2022	21.94		01/22	01-4114-4220	0	01/31/2022
JANUARY 2022 EX	2	SVC/9768/ U.VANCE/JANUARY 2022	01/20/2022 02/19/2022	21.95		01/22	01-4120-4220	0	01/31/2022
JANUARY 2022 EX	3	SVC/9490/ A.VELASQUEZ/JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	42-4517-4220	0	01/31/2022
JANUARY 2022 EX	4	SVC/9670/ S.RUYBAL/JANUARY 2022	01/20/2022 02/19/2022	4.39		01/22	01-4510-4220	0	01/31/2022
JANUARY 2022 EX	5	SVC/9670/ S.RUYBAL/JANUARY 2022	01/20/2022 02/19/2022	39.50		01/22	01-4513-4220	0	01/31/2022
JANUARY 2022 EX	6	SVC/9867/JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4151-4220	0	01/31/2022
JANUARY 2022 EX	7	SVC/9969/JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4510-4220	0	01/31/2022
JANUARY 2022 EX	8	SVC/9269/JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4510-4220	0	01/31/2022
JANUARY 2022 PW	1	SVC/9393/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	72-4360-4220	0	01/31/2022
JANUARY 2022 PW	2	SVC/9579/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4310-4220	0	01/31/2022
JANUARY 2022 PW	3	SVC/9581/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4310-4220	0	01/31/2022

Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
JANUARY 2022 PW	4	SVC/9582/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	72-4360-4220	0	01/31/2022
JANUARY 2022 PW	5	SVC/9583/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4310-4220	0	01/31/2022
JANUARY 2022 PW	6	SVC/9586/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4520-4220	0	01/31/2022
JANUARY 2022 PW	7	SVC/9607/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4520-4220	0	01/31/2022
JANUARY 2022 PW	8	SVC/9646/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	72-4360-4220	0	01/31/2022
JANUARY 2022 PW	9	SVC/9652/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	74-4350-4220	0	01/31/2022
JANUARY 2022 PW	10	SVC/9668/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4310-4220	0	01/31/2022
JANUARY 2022 PW	11	SVC/9671/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	74-4350-4220	0	01/31/2022
JANUARY 2022 PW	12	SVC/9672/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4310-4220	0	01/31/2022
JANUARY 2022 PW	13	SVC/8820/ JANUARY 2022	01/20/2022 02/19/2022	48.92		01/22	01-4130-4220	0	01/31/2022
JANUARY 2022 PW	14	SVC/9149/ JANUARY 2022	01/20/2022 02/19/2022	48.92		01/22	01-4211-4221	0	01/31/2022
JANUARY 2022 PW	15	SVC/9274/ JANUARY 2022	01/20/2022 02/19/2022	48.92		01/22	01-4211-4221	0	01/31/2022
JANUARY 2022 PW	16	SVC/0008/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	72-4360-4220	0	01/31/2022
JANUARY 2022 PW	17	SVC/0426/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	72-4340-4220	0	01/31/2022
JANUARY 2022 PW	18	SVC/1125/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	74-4350-4220	0	01/31/2022
JANUARY 2022 PW	19	SVC/4162/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4510-4220	0	01/31/2022
JANUARY 2022 PW	20	SVC/4457/ JANUARY 2022	01/20/2022 02/19/2022	43.89		01/22	01-4520-4220	0	01/31/2022
Total 13045 AT&T Mobility:				1,156.23					
<b>13113 C SQUARED ELECTRIC LLC</b>									
2007	1	INV 2007/SERCICE CALL FOR AERATOR MOTOR	01/17/2022 02/16/2022	135.00		01/22	74-4350-4340	0	01/31/2022
Total 13113 C SQUARED ELECTRIC LLC:				135.00					
<b>3490 CCNC INC</b>									
2022-000-450	1	INV 2022-000-450/2022 MEMBERSHIP FEES	01/20/2022 02/19/2022	100.00		01/22	01-4211-4260	0	01/26/2022
Total 3490 CCNC INC:				100.00					
<b>3560 CENTURYLINK BUSINESS</b>									
JANUARY 222	1	SVC/6065 WATER PUMPS JANUARY 2022	01/07/2022 02/06/2022	71.82		01/22	72-4360-4220	0	01/25/2022
JANUARY 222	2	SVC/6066 WATER PUMPS JANUARY 2022	01/07/2022 02/06/2022	71.82		01/22	72-4360-4220	0	01/25/2022
JANUARY 222	3	SVC/6087 WATER PUMPS JANUARY 2022	01/07/2022 02/06/2022	71.82		01/22	72-4360-4220	0	01/25/2022

Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
JANUARY 222	4	SVC/0660 INFORMATION CTR JANUARY 2022	01/07/2022 02/06/2022	163.22		01/22	01-4195-4220	0	01/25/2022
JANUARY 222	5	SVC/0900/PD/JANUARY 2022	01/07/2022 02/06/2022	57.96		01/22	01-4211-4221	0	01/25/2022
JANUARY 222	6	SVC/2849/CARDTROLLER - JANUARY 2022	01/07/2022 02/06/2022	49.75		01/22	01-4300-4220	0	01/25/2022
JANUARY 222	7	SVC/6166/SHOP/JANUARY 2022	01/07/2022 02/06/2022	34.39		01/22	72-4340-4220	0	01/25/2022
JANUARY 222	8	SVC/6166/SHOP/JANUARY 2022	01/07/2022 02/06/2022	34.39		01/22	74-4340-4220	0	01/25/2022
JANUARY 222	9	SVC/6966/MVKC/SVC/6166/SHOP/JANUARY 2022	01/07/2022 02/06/2022	175.42		01/22	42-4517-4220	0	01/25/2022
JANUARY 222	10	SVC/9574/AIRPORT/JANUARY 2022	01/07/2022 02/06/2022	72.84		01/22	01-4300-4220	0	01/25/2022
JANUARY 222	11	SVC/6172/PW/JANUARY 2022	01/07/2022 02/06/2022	76.38		01/22	74-4340-4220	0	01/25/2022
JANUARY 2022	1	SVC/7325/LIFT STATION JANUARY 2022	01/13/2022 02/12/2022	65.35		01/22	74-4340-4220	0	01/25/2022
Total 3560 CENTURYLINK BUSINESS:				945.16					
<b>12743 CIELLO</b>									
JANUARY 2022	1	CITY SHOP JANUARY 2022	01/25/2022 02/24/2022	152.21		01/22	01-4192-4220	0	01/31/2022
JANUARY 2022	2	WWTF JANUARY 2022	01/25/2022 02/24/2022	214.46		01/22	74-4345-4220	0	01/31/2022
JANUARY 2022	3	COUNTY JAIL JANUARY 2022	01/25/2022 02/24/2022	89.95		01/22	01-4120-4220	0	01/31/2022
JANUARY 2022	4	CITY HALL JANUARY 2022	01/25/2022 02/24/2022	91.85		01/22	01-4158-4220	0	01/31/2022
JANUARY 2022	5	HWY 160 & 285 TRAFFIC CAMERAS JANUARY 2022	01/25/2022 02/24/2022	89.95		01/22	01-4211-4221	0	01/31/2022
JANUARY 2022	6	CITY HALL/COMMERCIAL INTRNET JANUARY 2022	01/25/2022 02/24/2022	602.29		01/22	01-4158-4220	0	01/31/2022
JANUARY 2022	7	SKI-HI COMMERCIAL INTERNET JANUARY 2022	01/25/2022 02/24/2022	180.64		01/22	01-4513-4220	0	01/31/2022
Total 12743 CIELLO:				1,421.35					
<b>4160 COLONIAL LIFE INSURANCE</b>									
JANUARY 2022	1	JANUARY 2022 PREMIUMS	01/05/2022 02/04/2022	53.42		01/22	01-0000-2144	0	01/26/2022
Total 4160 COLONIAL LIFE INSURANCE:				53.42					
<b>4340 CONOUR SLV ANIMAL SHELTER</b>									
FEBRUARY 2022	1	MONTHLY ANIMAL SHELTER FEES/FEBRUARY 2022	01/29/2022 02/28/2022	2,500.00		02/22	01-4211-4340	0	02/01/2022
Total 4340 CONOUR SLV ANIMAL SHELTER:				2,500.00					
<b>4830 DELL MARKETING L.P.</b>									
10555831238	1	INV 10555831238/2 EACH OPTIPLEX 7090, DELL 24 MONITOR, INTEL VPRO TECH,							



Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
		CUS, SPKR	01/27/2022 02/26/2022	2,305.84		01/22	01-4154-4300	0	01/31/2022
10555881565	1	INV 10555881565/3 OPTIPLEX 7090, 6 DELL 24 MONITOR, 3 INTEL VPRO TECH, 6 CUS, SPKR	01/28/2022 02/27/2022	4,328.88		01/22	01-4154-4300	0	01/31/2022
10556956883	1	INV 10556956883/2 INSPIRON AIO DT 7700	01/25/2022 02/24/2022	2,549.98		01/22	01-4154-4300	0	01/31/2022
Total 4830 DELL MARKETING L.P.:				9,184.70					
<b>13360 DELTA DENTAL</b>									
FEBRUARY 2022	1	DENTAL PREMIUM/FEBRUARY 2022	02/01/2022 03/03/2022	1,649.57		02/22	01-0000-2110	0	02/28/2022
Total 13360 DELTA DENTAL:				1,649.57					
<b>5280 EMPLOYERS COUNCIL SVC INC</b>									
0000399752	1	INV 0000399752/MEMBERSHIP DUES/10/1/21-12/31/21	12/23/2021 01/22/2022	407.69		12/21	01-4158-4340	0	12/31/2021
0000399752	2	INV 0000399752/MEMBERSHIP DUES/10/1/21-12/31/21	12/23/2021 01/22/2022	226.49		12/21	72-4340-4340	0	12/31/2021
0000399752	3	INV 0000399752/MEMBERSHIP DUES/10/1/21-12/31/21	12/23/2021 01/22/2022	226.49		12/21	74-4340-4340	0	12/31/2021
0000399752	4	INV 0000399752/MEMBERSHIP DUES/10/1/21-12/31/21	12/23/2021 01/22/2022	45.30		12/21	42-4517-4340	0	12/31/2021
0000403181	1	INV 0000403181/ MEMBERSHIP DUES APRIL 01 2022-MARCH 2023	01/24/2022 02/23/2022	3,240.00		01/22	01-4158-4340	0	01/31/2022
0000403181	2	INV 0000403181/ MEMBERSHIP DUES APRIL 01 2022-MARCH 2023	01/24/2022 02/23/2022	1,800.00		01/22	72-4340-4340	0	01/31/2022
0000403181	3	INV 0000403181/ MEMBERSHIP DUES APRIL 01 2022-MARCH 2023	01/24/2022 02/23/2022	1,800.00		01/22	74-4340-4340	0	01/31/2022
0000403181	4	INV 0000403181/ MEMBERSHIP DUES APRIL 01 2022-MARCH 2023	01/24/2022 02/23/2022	360.00		01/22	42-4517-4340	0	01/31/2022
Total 5280 EMPLOYERS COUNCIL SVC INC:				8,105.97					
<b>13387 EZMERP</b>									
FEBRUARY 2022	1	EZMERP HEALTH BENEFITS/FEBRUARY 2022	02/01/2022 03/03/2022	1,581.56		02/22	01-0000-2110	0	02/01/2022
Total 13387 EZMERP:				1,581.56					
<b>5740 GALLS/QUARTERMASTER</b>									
020207222	1	INV 020207222/ PROP BAILOT BAG/SAM BROW BELT/ BUCKLESS BELT/PUSH IN CUFF/ ACCUMOLD BELT KEEPER	01/14/2022 02/13/2022	166.43		01/22	01-4211-4330	0	01/31/2022
Total 5740 GALLS/QUARTERMASTER:				166.43					
<b>5910 GEI CONSULTANTS INC</b>									

Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
3103164	1	INV 3103164/Q4 WET FOR HENDERSON SITE/11/27/21-12/31/21	12/31/2021 01/30/2022	6,298.00		12/21	74-4345-4340	0	12/31/2021
Total 5910 GEI CONSULTANTS INC:				6,298.00					
<b>6020 GOBINS INC</b>									
INV403531	1	INV403531/MONTHLY COPIES	01/28/2022 02/27/2022	202.57		02/22	01-4158-4321	0	02/28/2022
Total 6020 GOBINS INC:				202.57					
<b>6370 HAYNIE'S AUTO PARTS</b>									
JANUARY2022	1	INV 12596086201/GAS CAP NON LOCKING	01/12/2022 02/11/2022	6.79		01/22	74-4350-4300	0	01/25/2022
JANUARY2022	2	INV 12596079905	01/12/2022 02/11/2022	37.95		01/22	01-4211-4301	0	01/25/2022
JANUARY2022	3	INV 12596085676/ SPARK PLUG WIRE SET/SPRK PLUG/ COMPR TESTER	01/12/2022 02/11/2022	81.41		01/22	01-4211-4340	0	01/25/2022
JANUARY2022	4	INV 12596086256/ GAS CAP	01/12/2022 02/11/2022	1.70		01/22	74-4350-4300	0	01/25/2022
JANUARY2022	5	INV 12596093177/2013 DODGE CHARGER/ BRK PAD, FRONT B, THERMO/WATER	01/12/2022 02/11/2022	126.85		01/22	01-4211-4301	0	01/31/2022
Total 6370 HAYNIE'S AUTO PARTS:				254.70					
<b>13365 IMPRESSION</b>									
10411	1	INV 10411/YOUTH SPORTS SHIRTS/QTY 3	01/02/2022 02/01/2022	32.00		01/22	01-4510-4361	0	01/25/2022
10440	1	INV 10440/YOUTH SPORTS SHIRTS/QTY 19	01/24/2022 02/23/2022	264.00		01/22	01-4510-4361	0	01/25/2022
Total 13365 IMPRESSION:				296.00					
<b>6940 J.P. COOKE CO.</b>									
710375	1	INV 710375/ 2022 DOG TAGS	01/19/2022 02/18/2022	68.40		01/22	01-4120-4210	0	01/31/2022
Total 6940 J.P. COOKE CO.:				68.40					
<b>6970 JADE COMMUNICATIONS LLC</b>									
JANUARY2022	1	WASTEWATER PLANT	01/21/2022 02/20/2022	106.00		01/22	01-4158-4220	0	01/31/2022
Total 6970 JADE COMMUNICATIONS LLC:				106.00					
<b>7040 JOHN DEERE FINANCIAL</b>									
JANUARY2022	1	INV F06120/40PC SCW LCK SCRWD	01/20/2022 02/19/2022	55.98		01/22	01-4510-4410	0	01/26/2022
JANUARY2022	2	INV F06136/DOUGH WD 1/4	01/20/2022 02/19/2022	6.99		01/22	01-4520-4310	0	01/26/2022
Total 7040 JOHN DEERE FINANCIAL:				62.97					
<b>7490 LEGALSHIELD</b>									

Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
JANUARY 2022	1	EMPLOYEE MEMBERSHIP JANUARY 2022	01/25/2022 02/24/2022	206.45		01/22	01-0000-2115	0	01/26/2022
Total 7490 LEGALSHIELD:				206.45					
<b>7530 LEXIPOL LLC</b>									
INVLEX7844	1	INV INVLEX7844/ANNUAL LAW ENFORCEMENT POLICY UPDATES/LEGACY RENEWALS ONLY/2/1/22-1/31/23	01/22/2022 02/21/2022	3,172.00		01/22	01-4154-4205	0	01/26/2022
Total 7530 LEXIPOL LLC:				3,172.00					
<b>7540 LINCOLN FINANCIAL GROUP</b>									
FEBRUARY 2022	1	CITYMV-BL1497887/FEBRUARY 2022	02/01/2022 03/03/2022	991.74		02/22	01-0000-2141	0	02/28/2022
Total 7540 LINCOLN FINANCIAL GROUP:				991.74					
<b>12676 LOGAN AND ASSOCIATES LLC</b>									
1006	1	INV 1006/AUDIT OF DEC 2021 FINANCIAL STATEMENTS	02/01/2022 03/03/2022	1,500.00		01/22	01-4158-4343	0	01/31/2022
1006	2	INV 1006/AUDIT OF DEC 2021 FINANCIAL STATEMENTS	02/01/2022 03/03/2022	1,500.00		01/22	72-4340-4343	0	01/31/2022
1006	3	INV 1006/AUDIT OF DEC 2021 FINANCIAL STATEMENTS	02/01/2022 03/03/2022	1,500.00		01/22	74-4340-4343	0	01/31/2022
Total 12676 LOGAN AND ASSOCIATES LLC:				4,500.00					
<b>8140 MOBILE RECORD SHREDDERS LLC</b>									
106332	1	INV 106332/95 GALLON BIN/PD	09/30/2021 10/30/2021	57.75		12/21	01-4211-4340	0	12/31/2021
109242	1	INV 109242/2.95 BIN PD SHRED/CITY HALL SHRED	01/20/2022 02/19/2022	57.75		01/22	01-4211-4340	0	01/26/2022
109242	2	INV 109242/2.95 BIN PD SHRED/CITY HALL SHRED	01/20/2022 02/19/2022	57.75		01/22	01-4158-4340	0	01/26/2022
Total 8140 MOBILE RECORD SHREDDERS LLC:				173.25					
<b>13094 NEW YORK LIFE INSURANCE COMPANY</b>									
JANUARY 2022	1	NY LIFE PREMIUM BILLING ADJUSTMENTS JANUARY 2022	01/17/2022 02/16/2022	402.83		01/22	01-0000-2144	0	01/31/2022
Total 13094 NEW YORK LIFE INSURANCE COMPANY:				402.83					
<b>8890 OFFICE DEPOT</b>									
JANUARY 2022	1	INV 221297462/1099 FORMS	01/11/2022 02/10/2022	20.83		01/22	01-4158-4210	0	01/31/2022
JANUARY 2022	2	INV 221297462/1099 FORMS	01/11/2022 02/10/2022	20.83		01/22	72-4340-4210	0	01/31/2022
JANUARY 2022	3	INV 221297462/1099 FORMS	01/11/2022 02/10/2022	20.83		01/22	74-4340-4210	0	01/31/2022

Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
Total 8890 OFFICE DEPOT:				62.49					
<b>9580 QUILL CORP</b>									
2896127	1	INV 21627941/COFFEE/PAPER TOWELS FOLD	01/18/2022	204.68		01/22	01-4158-4210	0	01/31/2022
			02/17/2022						
2896127	2	INV 2896127/ 8 1/2X11 RULED PADS	01/18/2022	13.99		01/22	01-4158-4210	0	01/31/2022
			02/17/2022						
2896127	3	INV 2896127/SODA/KLEENEX/3X5 LEGAL PAD/COPY PAPER	01/18/2022	344.68		01/22	01-4158-4210	0	01/31/2022
			02/17/2022						
2896127	4	INV 2896127/CR 1099 MIS SET	01/18/2022	27.99		01/22	01-4158-4210	0	01/31/2022
			02/17/2022						
2896127	5	INV 2896127/REPORT COVERS	01/18/2022	62.65		01/22	01-4310-4210	0	01/31/2022
			02/17/2022						
2896127	6	INV 2896127/LABLES	01/18/2022	32.99		01/22	01-4158-4210	0	01/31/2022
			02/17/2022						
Total 9580 QUILL CORP:				686.98					
<b>2630 ROCKY MOUNTAIN PLUMBING SUPPLY</b>									
63090	1	INV 63090/ELECTRICAL TAPE	01/20/2022	5.56		01/22	01-4310-4210	0	01/25/2022
			02/19/2022						
Total 2630 ROCKY MOUNTAIN PLUMBING SUPPLY:				5.56					
<b>10270 SAN LUIS VALLEY FEDERAL BANK</b>									
JANUARY 2022	1	INTEREST ON COMMERCIAL LOAN ACCT # 4000165352	01/15/2022	5,953.92		01/22	01-4555-4701	0	01/25/2022
			02/14/2022						
JANUARY 2022	2	PRINCIPAL ON COMMERCIAL LOAN ACCT # 4000165352	01/15/2022	21,344.08		01/22	01-4555-4700	0	01/25/2022
			02/14/2022						
Total 10270 SAN LUIS VALLEY FEDERAL BANK:				27,298.00					
<b>12945 TRUJILLO, MICHAEL</b>									
FEBRUARY 2022	1	MONTHLY RETAINER FEE FEBRUARY 2022	02/01/2022	3,333.00		02/22	01-4152-4340	0	02/01/2022
			03/03/2022						
Total 12945 TRUJILLO, MICHAEL:				3,333.00					
<b>11710 USA BLUEBOOK</b>									
841049	1	INV 841049/ RUST-OLEUM INVERTED PAINT FLUORESCENT GREEN	01/10/2022	294.02		01/22	74-4350-4210	0	01/31/2022
			02/09/2022						
Total 11710 USA BLUEBOOK:				294.02					
<b>11720 V &amp; V TRUE VALUE HARDWARE</b>									
JANUARY2022	1	INV 112165/ WA GAL NTRL BASE PAINT	01/18/2022	45.74		01/22	01-4520-4310	0	01/25/2022
			02/17/2022						
JANUARY2022	2	INV 112174/ 100G GAR PAPER	01/18/2022	2.97		01/22	01-4520-4310	0	01/25/2022
			02/17/2022						
Total 11720 V & V TRUE VALUE HARDWARE:				48.71					

Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
<b>11830 VALLEY LOCK &amp; SECURITY INC</b>									
25628	1	INV 25628/JANUARY 2022 MONTHLY MONITORING/WASTE WATER	01/01/2022 01/31/2022	40.00		01/22	74-4345-4340	0	01/25/2022
25800	1	INV 25800/MV PD MONITORING 01/01/2022- 03/31/2022	01/01/2022 01/31/2022	75.00		01/22	01-4211-4340	0	01/25/2022
Total 11830 VALLEY LOCK & SECURITY INC:				115.00					
<b>13379 VISA-1227</b>									
DECEMBER 2021	1	AMAZON/MINI BLINDS/CITY MNGR/ACCOUNTING/UTILITY BILLING	12/29/2021 01/28/2022	420.00		12/21	01-4555-4210	0	12/30/2021
Total 13379 VISA-1227:				420.00					
<b>13383 VISA-1664</b>									
JANUARY 2022	1	YEARLY IAPE MEMBERSHIP	01/25/2022 02/24/2022	65.00		01/22	01-4211-4260	0	01/31/2022
Total 13383 VISA-1664:				65.00					
<b>13308 VISA-1739</b>									
JANUARY 2022	1	SHOP SUPPLIES BREAK ROOM	01/25/2022 02/24/2022	58.08		01/22	01-4192-4210	0	01/31/2022
JANUARY 2022	2	CRACK SEAL MACHINE	01/25/2022 02/24/2022	25.23		01/22	01-4310-4300	0	01/31/2022
Total 13308 VISA-1739:				83.31					
<b>13385 VISA-2399</b>									
JANUARY 2022	1	AMAZON/CLERK ENVELOPES	01/02/2022 02/01/2022	49.70		01/22	01-4114-4210	0	01/25/2022
JANUARY 2022	2	AMAZON/STEPHANIE OFFICE PRODUCTS/PERSONALIZED STAMP	01/02/2022 02/01/2022	8.95		01/22	01-4513-4210	0	01/25/2022
JANUARY 2022	3	AMAZON/STEPHANIE OFFICE PRODUCTS/RECEIPT BOOKS	01/02/2022 02/01/2022	14.00		01/22	01-4513-4210	0	01/25/2022
JANUARY 2022	4	AMAZON/STEPHANIE OFFICE PRODUCTS/RECEIPT BOOKS	01/02/2022 02/01/2022	1.55		01/22	01-4510-4210	0	01/25/2022
Total 13385 VISA-2399:				74.20					
<b>13243 VISA-2502</b>									
JANUARY 2022	1	SOUND PROOF INTERVIEW ROOMS	01/25/2022 02/24/2022	237.57		01/22	01-4211-4370	0	01/31/2022
JANUARY 2022	2	VISTA PRINT BUSINESS CARDS X6	01/25/2022 02/24/2022	216.45		01/22	01-4211-4270	0	01/31/2022
JANUARY 2022	3	FBINAA 2022 DUES	01/25/2022 02/24/2022	105.00		01/22	01-4211-4260	0	01/31/2022
JANUARY 2022	4	PRO FORCE TRAINING	01/25/2022 02/24/2022	990.00		01/22	01-4211-4350	0	01/31/2022
JANUARY 2022	5	POCKET PRESS	01/25/2022 02/24/2022	287.83		01/22	01-4211-4270	0	01/31/2022
JANUARY 2022	6	TRAINING UNIFORMS	01/25/2022 02/24/2022	239.00		01/22	01-4211-4330	0	01/31/2022

Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
JANUARY 2022	7	POCKET PRESS CREDIT	01/25/2022 02/24/2022	8.11-		01/22	01-4211-4270	0	01/31/2022
Total 13243 VISA-2502:				2,067.74					
<b>13134 VISA-4787</b>									
JANUARY 2022	1	RENEWAL OF CARSE MEMBERSHIP	01/25/2022 02/24/2022	45.00		01/22	01-4310-4340	0	01/31/2022
JANUARY 2022	2	REGISTRATION FOR B.ABEYTA/L.BOLT FOR CRWA ANNUAL	01/25/2022 02/24/2022	640.00		01/22	72-4360-4350	0	01/31/2022
JANUARY 2022	3	ANNUAL MEMBERSHIP COLORADO RURAL WATER ASSOCIATIO	01/25/2022 02/24/2022	450.00		01/22	72-4340-4260	0	01/31/2022
JANUARY 2022	4	FLOOR MATS FOR SKI HI	01/25/2022 02/24/2022	151.33		01/22	88-4513-4310	0	01/31/2022
JANUARY 2022	5	FLOOR MATS FOR SKI HI/HOME DEPOT	01/25/2022 02/24/2022	668.43		01/22	88-4513-4310	0	01/31/2022
JANUARY 2022	6	ROCKY MNT ASPHALT/CONFERENCE	01/25/2022 02/24/2022	195.00		01/22	01-4310-4350	0	01/31/2022
Total 13134 VISA-4787:				2,149.76					
<b>13130 VISA-4795</b>									
DEC 2022	1	EBAY/NEW DELL N553F CX4 UPLINK CABLE	12/28/2021 01/27/2022	310.00		12/21	01-4154-4300	0	12/31/2021
DEC 2022	2	EBAY/DELL PWR CONNECT 7048P 48 PORT GIGABIT	12/28/2021 01/27/2022	981.68		12/21	01-4154-4300	0	12/31/2021
JANUARY 2022	1	AMAZON/MICROSOFT SURFACE BOOK TOUCH SCREEN	01/02/2022 02/01/2022	2,199.99		01/22	01-4154-4300	0	01/26/2022
JANUARY 2022	2	AMAZON/TRAVEL LAPTOP BAG	01/02/2022 02/01/2022	28.98		01/22	01-4154-4300	0	01/26/2022
JANUARY 2022	3	DOCUSIGN/1/12/22-1/11/23	01/02/2022 02/01/2022	150.00		01/22	01-4513-4260	0	01/26/2022
JANUARY 2022	4	DOCUSIGN/1/12/22-1/11/23	01/02/2022 02/01/2022	150.00		01/22	01-4130-4260	0	01/26/2022
JANUARY 2022	5	DNS TECHNOLOGIES	01/02/2022 02/01/2022	19.95		01/22	01-4154-4300	0	01/26/2022
JANUARY 2022	6	AMAZON/ULTRA SHARP 24 INCH LED MONITOR	01/02/2022 02/01/2022	351.54		01/22	01-4154-4300	0	01/26/2022
JANUARY 2022	1	EASYDNS FOREIGN TRANSATION FEE	01/02/2022 02/01/2022	.39		01/22	01-4154-4300	0	01/27/2022
JANUARY 2022	7	FRGN TRANS FEE-EASYDNS.COM	01/02/2022 02/01/2022	.39		01/22	01-4130-4260	0	01/31/2022
Total 13130 VISA-4795:				4,192.92					
<b>3135 VISA-4811</b>									
JANUARY 2022	1	PLANNER 2022	01/25/2022 02/24/2022	79.21		01/22	01-4114-4210	0	01/31/2022
Total 13135 VISA-4811:				79.21					
<b>3128 VISA-5560</b>									
JANUARY 2022	1	PROCARE SOFTWARE	01/25/2022 02/24/2022	98.00		01/22	42-4517-4340	0	01/31/2022

Invoice	Seq	Description	Invoice Date Due Date	Total Cost	PO #	GL Period	GL Account Notes	Activity #	Input Date
JANUARY 2022	2	CRAFT SUPPLIES	01/25/2022 02/24/2022	215.60		01/22	42-4517-4210	0	01/31/2022
JANUARY 2022	3	WATER BOTTLES, CANDY FOR GINGER BREAD COMP	01/25/2022 02/24/2022	28.21		01/22	42-4517-4210	0	01/31/2022
JANUARY 2022	4	BAKING SODA, VINEGAR FOR CLEANING TABLES	01/25/2022 02/24/2022	14.96		01/22	42-4517-4210	0	01/31/2022
JANUARY 2022	5	TOYS, ROOM PLAY MATS	01/25/2022 02/24/2022	362.06		01/22	42-4517-4210	0	01/31/2022
JANUARY 2022	6	TABLE COVERS FOR TABLES	01/25/2022 02/24/2022	23.76		01/22	42-4517-4210	0	01/31/2022
Total 13128 VISA-5560:				742.59					
<b>13129 VISA-5726</b>									
JANUARY 2022	1	WORX INC	01/25/2022 02/24/2022	130.95		01/22	74-4350-4300	0	01/31/2022
JANUARY 2022	2	SUPPLIES FOR THE LAB	01/25/2022 02/24/2022	88.10		01/22	74-4345-4210	0	01/31/2022
Total 13129 VISA-5726:				219.05					
<b>13031 VISA-6532</b>									
JANUARY 2022	1	DELUXE/DEPOSIT BOOK FOR CASH RECEIPTING	01/02/2022 02/01/2022	85.18		01/22	01-4158-4210	0	01/25/2022
JANUARY 2022	2	VISTA PRINT/BUSINESS CARDS/CARY HR	01/02/2022 02/01/2022	36.88		01/22	01-4130-4210	0	01/25/2022
Total 13031 VISA-6532:				122.06					
<b>3388 XPRESS BILL PAY</b>									
62353	1	INV 62353/XPRESS BILL PAY TRANSACTIONS/JANUARY 2022	01/31/2022 03/02/2022	110.79		01/22	01-4158-4340	0	01/31/2022
62353	2	INV 62353/XPRESS BILL PAY TRANSACTIONS/JANUARY 2022	01/31/2022 03/02/2022	221.58		01/22	72-4340-4340	0	01/31/2022
62353	3	INV 62353/XPRESS BILL PAY TRANSACTIONS/JANUARY 2022	01/31/2022 03/02/2022	221.58		01/22	74-4340-4340	0	01/31/2022
Total 13388 XPRESS BILL PAY:				553.95					
<b>12911 ZOLLARS LAW OFFICE</b>									
FEBRUARY 2022	1	MONTHLY PAYMENT/FEBRUARY 2022	02/01/2022 03/03/2022	2,000.00		02/22	01-4120-4340	0	02/01/2022
Total 12911 ZOLLARS LAW OFFICE:				2,000.00					
Grand Totals:				155,464.61					

GL Period	Amount
02/22	44,106.33
12/21	8,973.40
01/22	102,384.88
Grand Totals:	155,464.61

Vendor number hash: 592984  
Vendor number hash - split: 1665435  
Total number of invoices: 61  
Total number of transactions: 159

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Net 30	155,464.61	.00	155,464.61
Grand Totals:	155,464.61	.00	155,464.61

Report Criteria:  
Invoice.Batch = "020322"



## Rio Grande County Library District

January 23, 2022

City of Monte Vista  
City Council Members  
95 W. First St.  
Monte Vista, CO 81144

Dear Council Members,

On January 22, 2022 the Board of the Rio Grande County Library District , has voted to recommend the appointment of Linda Robinson to the Rio Grande County Library Board. Her appointment will expire on December 31, 2027.

As stated by the Bylaws, Article IV, section 1: Replacements to the Rio Grande County Library Board of Trustees shall be appointed by the recommendation of the Library Board of Trustees and shall be ratified by two thirds majority of each of the following legislative bodies: The Board of Trustees of the town of Del Norte, The City Council of the City of Monte Vista, The Board of County Commissioners of Rio Grande County and The Board of Trustees of the town of South Fork.

Please notify the Library District in writing of your legislative body's decision. Thank you for your consideration of the matter.

Sincerely yours,



Glynnis Williams

Secretary of the Rio Grande County Library District

1125 3rd St.

Del Norte, CO 81132



Unita Vance &lt;uvance@ci.monte-vista.co.us&gt;

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**Position for the Vali 3 Advisory Board**

1 message

K. D. Adams &lt;alamosaalamosa2005@yahoo.com&gt;

Wed, Feb 2, 2022 at 3:38 PM

To: "uvance@ci.monte-vista.co.us" &lt;uvance@ci.monte-vista.co.us&gt;

Cc: Kerry Adams &lt;alamosaalamosa2005@yahoo.com&gt;

Dear Unita Vance,

My name is Kerry Adams and I am interested in a position on the Vali 3 Advisory Board. Please consider me for that opening.

I have lived in Monte Vista since 1979 and am a big fan of the theater and of keeping it open. My family and I have watched movies there many times and have always enjoyed the theater space. The movies there are reasonably priced and the theater has the best popcorn in the Valley.

I am a retired Alamosa science teacher and my wife is also a retired teacher from the Sargent district. My kids have since grown and moved out of state.

I am encouraged by the young people who are currently on the board and their desire to better our community. I hope that I can be of help to their cause.

If you need any further information, please don't hesitate to contact me at the locations below.

Thank you for considering me for the position on the Board,

Kerry Adams

alamosaalamosa2005@yahoo.com  
1487 E Co Rd 4N

MEMORANDUM OF UNDERSTANDING  
Monte Vista Crane Festival

This Memorandum of Understanding is made and entered into this 7th day of February 2022, by and between the City of Monte Vista, Colorado, a municipal corporation ("City"), the Monte Vista Chamber of Commerce, a Colorado non-profit corporation ("Chamber") and the Friends of the San Luis Valley National Wildlife Refuges CORP, a Colorado non-profit corporation ("Friends").

WHEREAS, the Monte Vista Crane Festival, collectively known as the Crane Festival has been held for many years in the City of Monte Vista, in coordination with the US Fish and Wildlife Service and the Friends, to celebrate the annual northern migration of Sandhill Cranes and to provide viewing, education and social events connected with the crane migration; and

WHEREAS, the annual celebration has been and is presently an important component of the cultural life of the Monte Vista Community; and

WHEREAS, the events surrounding the Crane Festival require coordination and planning by the above named entities.

NOW THEREFORE, the City, Chamber, and Friends agree as follows:

1. ~~The City agrees to reserve, arrange, and provide the City owned buildings (the Ski Hi Park All Purpose Building and Vali Theater) for the Crane Festival and provide for such buildings' proper functioning including but not limited to the operations of lighting, electrical, wifi, restrooms, and HVAC systems.~~ <sup>[UN1]</sup> The City agrees to hang the crane festival banners at Marsh Park, Fullenwider, Chapman Park and any other agreed upon locations, as well as the street light crane banners along main street and Adams St. The City also agrees to run street cleaners through the downtown area as well as other, general maintenance and clean-up tasks in the days before the scheduled festival that "dress up" the City in preparation for visitors to the Crane Festival. The City will add the Crane Festival to the City's Events Calendar on the City website and link to the [mvcranfest.org](http://mvcranfest.org) crane festival website.
2. The Chamber agrees to coordinate all activities associated with vendors for the festival Nature/Craft Fair, including reserving the Ski Hi building, communicating with vendors, collecting fees from vendors and assigning spaces for vendors and insurance for the Craft & Nature Fair. The Chamber will coordinate the booth reservations for the agencies, non-profits, and other natural resource groups. The Chamber will retain all proceeds generated from the Craft & Nature. The Chamber shall obtain and provide security at the Ski Hi event facility as the Chamber may

determine is necessary and appropriate. The Chamber will obtain appropriate liability insurance necessary to cover activities related to the Crane Festival and Kid's Crane Festival, and shall provide certificates of additionally insured parties to the City and to the Friends. The Chamber will invoice the Friends for the Friends' portion of insurance when the itemized cost of event insurance is known. In addition, the Chamber will contribute 50% not to exceed \$1000 of the costs associated with bringing Hawk's Aloft to the Crane Festival (mileage and lodging expenses) in recognition of their value toward the Nature/Craft Fair. The Chamber will assist the Friends with obtaining sponsorships as may be requested and as Chamber resources allow. The Chamber will add the Crane Festival to the Chamber's Events Calendar on the Chamber website and link to the [mvcranfest.org](http://mvcranfest.org) crane festival website.

3. The Friends will maintain the festival website and agree to arrange all tours, talks and presentations including venues for speakers and all associated transportation. The Friends will coordinate attendance by Hawk's Aloft and cover the remaining expenses for Hawk's Aloft not covered by the 50%/\$1000 contributed by the Chamber. The Friends will act as Treasurer for the Monte Vista Crane Festival by utilizing its *non-profit 501(c)(3)* status and will be responsible for all income and expenditures associated with the festival *excluding* the Craft & Nature Fair. The Friends shall pay to the Chamber the cost of insurance for the [Crane Festival](#) events that are planned and coordinated by the Friends, typically these include the tours and speaking engagements and the Chamber covers insurance needs for the Craft and Nature Fair. The Friends will be jointly responsible with the Chamber for all advertising for the Festival. The Friends shall be responsible for solicitation of event sponsorships. All sponsorship proceeds will be used to fund current and future Festivals.

This Memorandum shall extend one year from the date hereof and may be renewed for subsequent years upon the same or such additional terms as the parties, in writing, may agree.

City of Monte Vista

Monte Vista  
Chamber of Commerce

Friends of the SLV  
National Wildlife Refuge, Inc.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
President

\_\_\_\_\_  
President

Attest:

Attest:

Attest:

City Clerk

Secretary

Vice President

Date

Date

Date

## RENEWAL

This Memorandum of Understanding is renewed for a period of one year from and after the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, upon the following additional or altered terms:

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City of Monte Vista

Monte Vista  
Chamber of Commerce

Friends of the SLV  
National Wildlife Refuge, Inc.

Mayor

President

President

Attest:

Attest:

Attest:

City Clerk

Secretary

Secretary

## MONTE VISTA AFTER PROM COMMITTEE

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PO Box 776  
Monte Vista, Colorado 81144  
[montevistahsafterprom@gmail.com](mailto:montevistahsafterprom@gmail.com)

December 10, 2021

Dear Business Owner/Merchant:

Greetings from the **Monte Vista After Prom Committee** comprised of Monte Vista High School Junior Class parents. It's that time of year again approaching upon us quickly for 2022, counting down the days to "The Prom". As this is a large event to organize, plans are underway for After Prom this year!

The concern of high school parents is increasing for the safety of our children. Our goal is to provide a safe alternative to all-night partying that has happened in the past. Because the safety and well-being of our high school students is our first priority, we are hosting a substance free, supervised all-night After Prom party for our senior and junior class students. Scheduled immediately after the Prom, our party will take place at a facility TBD; this year After Prom is tentative for April 30, 2022. The highlights of the party will be entertainment, activities and the distribution of gifts and door prizes.

Because we plan to make this event affordable to all the senior and junior students, we need your help! We are asking for the support of community businesses and organizations to help co-sponsor our After Prom party. To help us meet our goals, we are asking for donations by means of monies, gift certificates, prizes or services. With your support, we will be able to provide a fun, safe place for the senior and junior class to celebrate the night away. We sincerely appreciate all donations. If you have any questions, contact information is as follows:

**Monte Vista After Prom**  
[montevistahsafterprom@gmail.com](mailto:montevistahsafterprom@gmail.com)  
**Eliza Montes**      **Gaynell Garcia -Elliott**      **Raenell Rodriguez**  
(719)341-9904      (719)480-1418      (719) 580-7211

An After Prom committee member will follow up on this request with a phone call or visit. Thank you in advance for your generosity and support. Your commitment in helping keep our children safe during this memorable occasion is sincerely appreciated.

Sincerely,

*Monte Vista After Prom Committee*

## MONTE VISTA AFTER PROM COMMITTEE

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PO Box 776

Monte Vista, Colorado 81144

[montevistahafterprom@gmail.com](mailto:montevistahafterprom@gmail.com)

### *Donation Form ~ 2022*

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Business Owner / Merchant \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Our business would like to donate:

☐ Monetary Donation

☐ \$25

☐ \$50

☐ \$75

☐ \$100

☐ \$150

☐ \$200

☐ Other: \$ \_\_\_\_\_.

☐ Prize

☐ Gift Cards / Gift Certificates

☐ Food

Please mail donation form, monetary donations, gift certificates or gift cards to: Monte Vista After Prom Committee, PO Box 776, Monte Vista, CO 81144. You may also contact Committee to pick up.

Checks may be made payable to: *Monte Vista After Prom*

Donation pick up provisions will be provided; please contact:

Monte Vista After Prom  
[mvpafterprom@gmail.com](mailto:mvpafterprom@gmail.com)

Eliza Montes  
(719)341-9904

Gaynell Garcia -Elliott  
(719)480-1418

Raenell Rodriguez  
(719) 580-7211



# MONTE VISTA PD ANNUAL REPORT 2021

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FEBRUARY 16, 2022

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MONTE VISTA POLICE DEPARTMENT

Authored by: Chief George A. Dingfelder



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## PERSONNEL:

The Monte Vista Police Department (MVPD) has an authorized strength of 15 certified officers including the Chief position, one Code Enforcement/Community Service Officer and two administrative staff.

Currently we have 12 certified officers, one Community Service/Code Enforcement Officer, and two Administrative Staff. This leaves two open officer positions and one investigator position, which was authorized this year. One of the open officer positions is being occupied by an intern who is serving as code enforcement until his graduation from the police academy in May. This still leaves us with one officer position and the investigator position open. While we all are responsible for calls for service, including the chief, when fully staffed there are 12 officers whose primary responsibility is to respond to calls for service. Currently the Chief and two sergeants attend to administrative duties and cover calls for service as needed. The administrative duties are broken down as follows:

Chief George Dingfelder – Overall administrative responsibilities for the department

Sergeant Eugene Ortega – Scheduling, Equipment, and Supervision

Sergeant Michael Martinez – Training, complex investigations, and Supervision

Officers are assigned extra tasks, such as firearms instructor, arrest control instructor, Field Training instruction, School Resource Officer, K9 and other tasks as they arise, but their primary responsibilities are patrolling, community interaction and responding to calls for service, which includes following up on calls and investigating crimes.

In 2021, the Monte Vista Police Department maintained full staffing for the majority of the year and experienced manpower shortages in the last two months of the year. While we continued to take applications throughout the year, we have had very few applicants, unlike in the past where we had several waiting to apply. Based on current local, state and national trends, it is anticipated it will be very difficult to recruit and hire qualified applicants in the next year or so. Pay and the national narrative of police reform are the top two reasons for officers leaving and going to other departments or other industries. We have to stay competitive to continue to recruit and retain quality employees to meet the needs of public safety and the community and we have to continue to provide quality training and support to the officers. We started in 2021 providing officers quality training to meet the requirements of current police reform laws to ensure they have the tools to have a long and successful career. This started with the Monte Vista Police Department being the first in the San Luis Valley and only the 10<sup>th</sup> in the state to provide peer intervention training to enable officers to intervene when a fellow officer may be reacting outside the scope of their authority. This type of training will continue in 2022 to meet the demands and changes in laws.



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## MONTE VISTA PD REPORTS/ARRESTS AND CALLS FOR SERVICE:

The following is a breakdown of calls for service and arrests/reports for the City of Monte Vista Police Department for the past three years. A call for service is a call generated by dispatch that an officer responds to either in person or by phone; but an officer must act in some manner. A report/arrest requires the officer to complete an actual detailed report. Not all calls for service require a report/arrest. Averages are calculated based on 10 patrol officers; administrative staff is not included in the averages.

2019 – 12843 Calls for Service and 1345 Reports/Arrest (Average 1284 calls per patrol officer, and 128 arrests.)

2020 – 10334 Calls for Service and 1210 Reports/Arrest (Average 1033 calls per patrol officer, and 121 arrests.)

2021 – 10420 Calls for Service and 1333 Reports/Arrest (Average 1042 calls per patrol officer, and 133 arrests.)

*The three-year average of calls for service per MVPD Patrol Officer, per year, is 1119 where they generate on average 129 arrest/reports each year.*

Overall, Part 1 crimes, which are defined by the FBI Uniform Crime Reporting system as murder, manslaughter, sex offenses, robbery, aggravated assault, burglary, motor vehicle theft, and arson, were down in 2020 compared to 2019. In 2021, MVPD officers took 60 Part 1 crime reports compared to 67 reports in 2020. This is a reduction of 11% overall in Part 1 crimes, with largest reduction being in Burglary crimes where there were 24 reports in 2021 compared to 33 in 2020.



### **SIGNIFICANT INVESTIGATIONS:**

During 2021 the Monte Vista Police Department focused on quality of life issues, specifically drug distribution. The MVPD served numerous search warrants of known drug houses in 2021 that resulted in an increase of drug related arrests. Our drug related arrests doubled in 2021 with 46 drug arrests compared to 23 in 2020. This was the result of officers conducting numerous lengthy investigations to identify drug activity and to build a case for a search warrant/arrest. One significant investigation resulted in Code Enforcement issuing a Cease and Desist order for a known drug house.

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Through use of our Municipal Code, we were able to build a case and got a conviction for Knowingly Operating a Drug house and were able to deem the house inhabitable. Since 2019 MVPD had taken 16 criminal reports related to this residence. The MVPD also seized 52 weapons in 2021 compared to 19 weapons seized in 2020. Some of these were seized for safe keeping and could be returned in the future if the owner meets the legal requirements. In 2022 we will work to strengthen the use of our municipal codes to continue to target neglected, blighted and known criminal properties.

## MONTE VISTA PD VEHICLES AND EQUIPMENT:

In 2021, the Monte Vista Police Department started down the road of improving our vehicle fleet and obtaining equipment to better equip our officers with safety equipment. We were able to leverage several grants where we bought new in-car police radios as well as having several updated radios donated by the Colorado State Patrol. We also received donated like new hand-held radios from the



Colorado State Patrol. Total estimated value of new and donated radios is approximately \$45,000. We also received body armor that is capable of stopping rifle rounds and ballistic helmets to respond to active shooter incidents. The estimated cost of this donated equipment is approximately \$30,000.

Through use of grants (\$42,000), we will update Tasers, purchase patrol rifles, laptop computers and more body cameras in 2022, at no cost to the City. We have applied for several other grants that if funded, will help pay for more equipment, again, at no cost to the City.

Finally, in 2021, the MVPD was able to use One Cent funds to purchase their first new vehicle in six years. This vehicle was fully outfitted with new and updated equipment. The fleet continues to be a significant issue as our patrol fleet is ranging between 6-14 years old and the admin fleet is 12-21 years old. In December 2021, at one point, we only had three patrol vehicles that were operational. This created a significant safety issue for the community and officers. Through a lease program that has been approved, a plan is in place to make significant fleet improvements in 2022. This will enable us to improve and update our outdated fleet and get on a vehicle replacement plan going forward. We are awaiting final approval on a grant to help pay for these vehicles as well, which would free up the One Cent funds for other use.