

**CITY OF MONTE VISTA
CITY COUNCIL MEETING AGENDA
March 7, 2024 – 6:00 P.M.
City Council Chambers – 95 W. 1st 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, or in person at 95 West 1st Street.

Join Zoom Meeting

<https://us02web.zoom.us/j/89053674531>

- 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 from February 15, 2024
 - 2. Review and Approval of Accounts Payable
- F. PROCLAMATIONS, COMMUNICATIONS, AND APPOINTMENTS
- 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. Miketa Tarlow – REDI Grant Request for City to be the Fiscal Agent
 - b. Special Review for 527 Franklin – To Place a Manufactured Home Class A on the Property located in RM Zone District.
- H. PUBLIC HEARINGS
- I. LICENSES/LIQUOR RENEWALS

City Council conducts these actions in its capacity as the Local Licensing Authority.
- J. RESOLUTIONS
- K. ORDINANCES
 - 1. Ordinance 925 Amending Chapter 12-3-260 of the Monte Vista Municipal Code
- L. CONTRACTS/AGREEMENTS/LEASES
 - 1. Contract Approval for Colorado Standby to design the backup generator for Ski Hi.
 - 2. Approval for SGM Engineering to provide Construction Design Services for the Alley Project.
- M. RECEIVE AND APPROVE AND FINANCIAL REPORTS
- N. STAFF PROPOSALS, REPORTS, AND ACTIONS
 - 1. City Clerk
 - 2. Public Works
 - 3. PD
 - 4. IT
- O. COUNCIL COMMITTEE, CITY COMMISSION AND COUNCILOR REPORTS
- P. EXECUTIVE SESSION
- Q. RECESS/ADJOURNMENT OF MEETING

ACTION MAY BE TAKEN ON ANY AND ALL ITEMS LISTED ON THE AGENDA
ACCOMMODATIONS FOR HANDICAPPED CAN BE MADE UPON REQUEST

CITY OF MONTE VISTA
COUNCIL MEETING MINUTES
February 15, 2024 - 6:00 P.M.
City Council Chambers – 95 W. 1st Avenue

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

A. CALL TO ORDER

Mayor Becker called the meeting to order at 6:02 p.m.

B. PLEDGE OF ALLEGIANCE

City Attorney Gene Farish led the Pledge of Allegiance. Mayor Pro Tem Sigala led the prayer

C. ROLL CALL

Members present: Mayor Dale Becker, Mayor Pro Tem Victor Sigala, Councilor Jason Lorenz, Councilor Loren Howard and Councilor Brad Watson. A quorum was declared.

D. MODIFICATIONS TO AGENDA

1. Remove N.2. Kids Connection from Staff Reports

Mayor Pro Tem Sigala moved to approve the modification to the agenda, Councilor Watson seconded, motion carried unanimously.

E. APPROVAL OF CONSENT AGENDA

1. Minutes of Regular Meeting February 1, 2024
2. Review and Approval of Accounts Payable

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

F. PROCLAMATIONS, COMMUNICATIONS, AND APPOINTMENTS - None

G. CITIZEN COMMENTS/SPECIAL PRESENTATIONS

1. Citizen Comments
 - a. Margo Alexander stated that the town looks good and she thanks God that she lives in Monte Vista.
2. Scheduled Appearances
 - a. Brad Harmon – Discussion for street improvements on Ulysses and Alameda. Mr. Harmon explained that there are several children in the area and is asking for 20mph speed limit signs, kids at play and security light at north end of the park. Public Works Director Rob Vance explained that with the laws the city cannot place children at play signs up but he will get with Chief Dingfelder and they will check the speed limit and he will also get with Xcel Energy to see about a security light in the park. Mr. Harmon also expressed interest of possibly making these streets one way. Mr. Vance stated that he will look into some of these issues and Council asked for Mr. Vance to work with Chief and Mr. Harmon.

H. PUBLIC HEARINGS - None

I. LICENSES/LIQUOR RENEWALS - None

J. RESOLUTIONS

1. Resolution 2024-07 Budget Amendment for the 2023 Budget for Kids Connection – Finance Director Anita Kinsey presented the Resolution and read it into record.

Councilor Howard moved to Resolution 2024-07 Budget Amendment for the 2023 Budget for Kids Connection, Mayor Pro Tem Sigala seconded, motion carried unanimously.

K. ORDINANCES - None

L. CONTRACTS/AGREEMENTS/LEASES - None

M. RECEIVE AND APPROVE FINANCIAL REPORTS - None

N. STAFF PROPOSALS, REPORTS, AND ACTIONS

1. Recreation – Trevor Arellano gave the report for recreation and stated that they had 86 kids for the basketball season and had 8 teams and 4 teams placed. Mr. Arellano stated that this was the largest number of kids that they have had sign up for basketball. Mr. Arellano stated that they are starting soccer camps and reminded everyone of the Zumba classes, Hunter Safety classes and the open walking out at Ski Hi.
2. City Attorney – Attorney Gene Farish updated Council that he has been working on the incentives for the hotel with the County, Land Use Regulations with DJ and the Planning Commission and COG on the water issues. Council would like a copy of the documents from COG on the water IGA.
3. City Manager – Manager Gigi Dennis stated that the Ag Commence was a success and that the staff did a great job. Mrs. Dennis explained that there were some Wi-Fi issues but all went very well. Mrs. Dennis explained that she and Judy Phillips have been working on the Employee Handbook and we need to set up a work session to go over the changes prior to bring it to Council. Mrs. Dennis let Council know that she and Mr. Vance have been working with Xavier on completing the Faith Hinkley Memorial Park. Mrs. Dennis reminded Council that she will not be at the next meeting.

O. COUNCIL COMMITTEE, CITY COMMISSION AND COUNCILOR REPORTS

1. Councilor Lorenz gave an update on the meeting he attended for the Sub district 6 Alamosa Confined Aquifer. They are proposing a financial based plan. What this likely mean for us in the future since we are contracting with them is we will have to pay a higher fee. Councilor Lorenz stated that he feels that this is the way we want it to go otherwise if they do a mandatory curtailment we would have less control over how much we pump. This all allows for more suitability.
2. Mayor Becker stated that the Ag Conference was definitely a success and is very grateful for everyone who helped make it a success. Mayor Becker also stated that with everything going on in our Country we all need to pray for each other and pray for those in Kansas City. As always “Monte Strong”.

P. EXECUTIVE SESSION - None

Q. RECESSED & ADJOURNMENT OF MEETING – Adjourned

Attest:

Dale Becker, Mayor

Unita Vance, City Clerk



City of Monte Vista
Planning and Community Development
95 West 1st Ave
Monte Vista CO, 81144
(719) 852-8288
denderle@ci.monte-vista.co.us

APPLICATION FOR A SPECIAL REVIEW USE PERMIT

In accordance with Chapter 12 Section 12-5-50

NON REFUNDABLE APPLICATION FEE \$400

Applicant: Name Yvonne A Garcia
Address 527 Franklin St
Contact Phone 720-461-1556
Email garciayvonne314@gmail.com
Site Address 527 Franklin St
Monte Vista, CO 81144

City Staff will check the box and initial once completed Application will not be accepted until all steps are complete.

Staff Initials

Fee of \$400.00 Paid	DE
Site plan meets requirements	DE
Any other studies, reports plans or drawings judged necessary by the Planning staff to ensure compliance with Standards of Approval of a Special review Use Permit	
Written proposal describing existing and proposed use	

I (we) have read this application and all attachments thereto and do hereby certify that the information contained therein is complete and true. I (we) hereby request that all necessary legal steps to be taken to submit such request to the proper board at the next regular meeting

Applicant Signature

Date

After review of the required documents the City of Monte Vista accepts this application for submission to the Board of Appeals and will be processed in accordance with the municipal code.

DSEnderle

City Staff Member Name

[Signature]

Staff Member Signature

1/29/24

Date



CITY OF MONTE VISTA

www.cityofmontevista.com

95 1st Ave Monte Vista, CO 81144

Main Phone: (719) 852-2692 ~ TDD: (719) 852-4575 ~ Main Fax: (719)852-6167

January 31, 2024

Memorandum For: Staff Recommendation

Subject: Special Review Use 527 Franklin St, Monte Vista, CO 81144

1. On January 29th 2024 Yvonne Garcia submitted an application for the Special Review Use Permit in order to place a Manufactured Home Class A on parcel 35-313-600-03 (527 Franklin St).
2. This Parcel is located in a Residential Medium Density zoned area, which in accordance with the Municipal Code Chapter 12 Table 12-3 Use Chart is authorized by Special Review only.
3. BACKGROUND: Ms. Garcia first approached the City in October of 2023 with the intention of placing a Manufactured Home Single Wide on the lot and was informed that that was not authorized in the Monte Vista City Municipal Code. However, it was possible to place a Manufactured Home Class A with a Special Review.
4. On November 27th the Planning office received the site plan you have in your packet in order to begin the process of a Special Review. At that time Ms. Garcia was also informed that she could apply for the Special Review or potentially wait until the new Land Use Code was passed which would more than likely allow for the Manufactured Homes as a By-Right which would not require a Special Review if she chose to do so which would save her the application fee and with the holidays and meetings scheduled the timelines would likely be the same. She chose to wait for the new Land Use Code to be released at my suggestion.
5. On January 24th Ms. Garcia reached out to the City Planning office to see about obtaining the site permit and was informed that the Land Use Code Revision was taking longer than expected. After discussion she decided she wanted to go the Special Review route in order to move the process along and she could potentially place her home faster than waiting.
6. After the required documents were submitted, proper public notice was issued, the property was posted and neighbors were notified in accordance with our Municipal Code.
7. RECOMMENDATION: I recommend APPROVAL of the Special Review Use as the home will enhance the neighborhood and utilize a currently vacant parcel. I do not see any reason to prevent the placement of the Manufactured Home Class A once appropriate approval has been given by the Planning and Zoning Commission, City Council and once the proper permits are drawn at the City, County and State levels.

Respectfully,

DJ Enderle
City Planner



CITY OF MONTE VISTA

www.cityofmontevista.com

95 1st Ave Monte Vista, CO 81144

Main Phone: (719) 852-2692 ~ TDD: (719) 852-4575 ~ Main Fax: (719) 852-6167

January 31, 2024

Dear Property Owner:

Monte Vista Planning & Zoning Commission (P&Z) will hold a meeting with a Public Hearing on Thursday February 22nd, 2023 at 5:30 p.m.

The Public Hearing is to consider the application for the placement of a Manufactured Home Class A at 527 Franklin St., Monte Vista, CO. 81144. Owner: Yvonne Garcia has submitted the application.

Comments on the plan can be directed to the City of Monte Vista, c/o City Planner, 95 W. First Ave, Monte Vista, CO, 81144. For questions or further information regarding this hearing or to obtain a copy of the application, please call DJ Enderle, City Planner at 719-852-8288.

Sincerely,

DJ Enderle
City Planner



CITY OF MONTE VISTA

www.cityofmontevista.com

95 1st Ave Monte Vista, CO 81144

Main Phone: (719) 852-2692 ~ TDD: (719) 852-4575 ~ Main Fax: (719)852-6167

HEARING NOTICE

Notice is hereby given for a Hearing scheduled February 22nd 2024 at 5:30 p.m. at 95 West 1st, Monte Vista CO. 81144 before the City Council of Monte Vista for the following:

Applicant(s): Yvonne Garcia
Request: Special Review Use Manufactured Home Class A Placement
Location: 527 Franklin St. Monte Vista CO

The application is available on the City Website and can be viewed there. If you would like additional information, please contact the City Planners Office at 719-852-8288

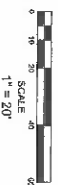
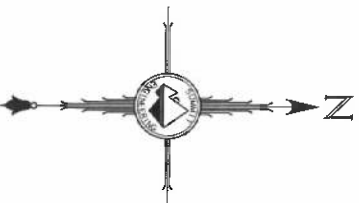
ALL INTRESTED PERSONS ARE ENCOURAGED TO ATTEND THE
SCHEDULED PUBLIC HEARING

GRANDVIEW ADDITION Subdivision Lot S2 LOT 2 Block 1

[illegible]

6th AVENUE

FRANKLIN STREET



I, Scott E. Johnson, a duly registered Land Surveyor in the state of Colorado, do hereby certify that this plat is Rio Grande County truly and correctly represents the results of a survey made by me or under my direct supervision.



Scott E. Johnson, PLS 14840 Date

SHEET 1 OF 1

SUMMIT ENGINEERING CO.
ENGINEERS & LAND SURVEYORS

LOCATED AT

1377 STATE AVENUE ALAMOSA, CO 81101

MAIL: P.O. BOX 1897 ALAMOSA, CO 81101

PHONE: 719-589-6147 FAX: 719-589-6633

benmam10engco@yahoo.com

[illegible]

DRAWN BY: DRAFT: JOB NO.

UAV A 231121SP

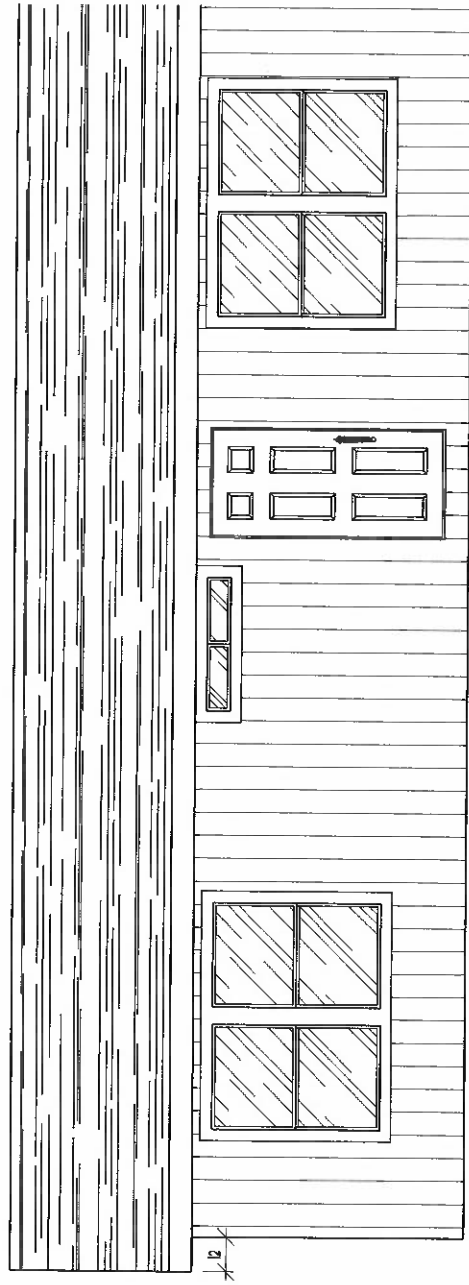
1

Table 1

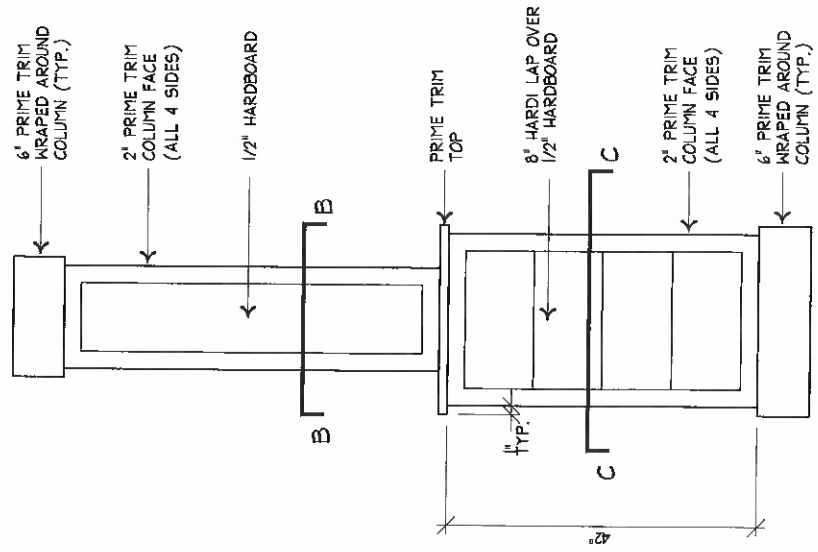
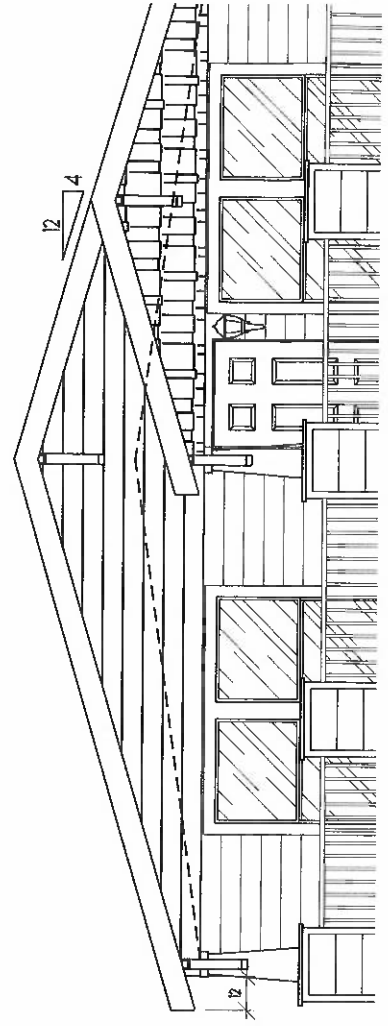
Stellenplan

2016.12.22

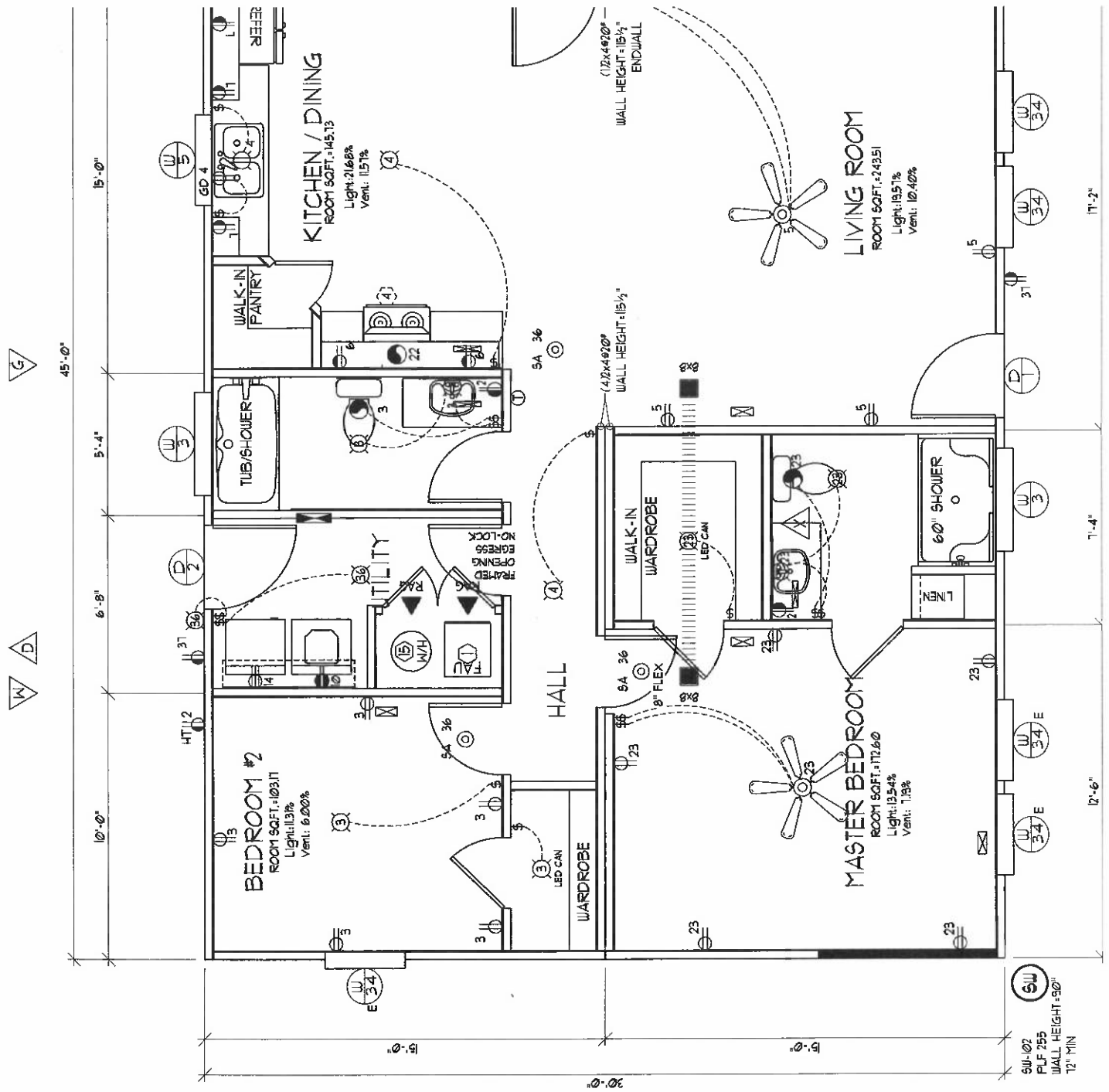
© 2006 Blackwell Publishing Ltd *Journal of Internal Medicine* 260: 105–112



FRONT ELEVATION



COLUMN DETAIL



Addresses within 300 Ft. of 527 Franklin for
Special Use Review.

Edmundo and Imelda Merida
526 Franklin St
Monte Vista CO 81144

Perciliano Velasquez
537 Franklin
Monte Vista CO 81144

Rory Schmeir
PO BOX 1943
Arboles, CO 81121

Michelle Valdez
PO BOX 807
Monte Vista, CO 81144

Aelaida Campbell
1420 6th Ave
Monte Vista, CO 81144

Gerber Shelly
81 Pleasant Trl
Grand Island, NY 14072

Sandoval Family Trust
4096 Piedmont Ave #267
Oakland, CA 94611

Tamilee Sandoval
939 N Van Ness Ave Apt 13
Fresno, CA 93728

Billie Mcvey
845 Locust St
Colorado City, TX 79512

Stephen McGuinn
505 Franklin St
Monte Vista, CO 81144

Eva Salazar
1365 6th Ave
Monte Vista, CO 81144

Andres & Esequiel Garcia
1325 6th Ave
Monte Vista, CO 81144

Monte Vista Community Center Housing
Authority
PO Box 581
Monte Vista, CO 81144

Elaine Luna & Tommy Cantor
1705 Newcomb Ave
Monte Vista, CO 81144

Joe and Anna Gonzalez
612 Jackson
Monte Vista, CO 81144

Annette Cortez
604 Jackson St
Monte Vista, CO 81144

Porfie Medina & Melissa Felix
433 Franklin St
Monte Vista, CO 81144

Kerry Perkins
502 Franklin St
Monte Vista, CO 81144

Manuel & Anna Trujillo
517 Jackson St
Monte Vista, CO 81144

Joe Montana & Normandy Trust Agreement
5305 Hattiesburg Ave NW
Albuquerque, NM 87120

Camela Gonzales
2000 Vigil Way APT C Box 3
Alamosa, CO 81101

City of Monte Vista
95 West 1st Ave
Monte Vista CO 81144 719-852-2692

Receipt No: 27.007285 Jan 29, 2024

YVONNE GARCIA

Previous Balance: .00
Misc. Revenue
SPEACIAL USE REVIEW 400.00
PERMIT/527 FRANKLIN
01-3200-3220
PERMITS-BLDG/SIGN/PLUMB/ROW

Total: 400.00

Cash 400.00
Total Applied: 400.00

Change Tendered: .00

Duplicate Copy
01/29/2024 3:42 PM

City of Monte Vista – Planning Commission 95 West First Avenue Monte Vista, CO 81144	
Yvonne A. Garcia, Applicant	
Attorney for City Eugene L. Farish #2557 Hearing Officer Seth Walker #56049 739 1 st Avenue, P.O. Box 430 Monte Vista, CO 81144 Phone Number: 719-852-5101 Email: gene@farishlaw.com FAX Number: 719-852-4833 Attorneys for Applicant: None Attorneys for Opponents: None	HEARING ON APPLICATION FOR SPECIAL REVIEW USE PERMIT
FINDINGS OF FACT AND RECOMMENDATION OF THE PLANNING COMMISSION	

This matter came on for hearing this 22nd day of February, 2024 in Monte Vista City Council chambers at 95 West First Avenue, Monte Vista, Colorado at 5:30 p.m., before the Planning Commission of the City of Monte Vista. The Chairman called the hearing to order and a quorum of members was present.

The applicant, Yvonne A. Garcia, testified concerning her application for special review use permit for her property located at 527 Franklin Street in Monte Vista. There was no opposition to the application and surrounding property owners had been given notice and positional pursuant to the zoning code of the City of Monte Vista.

The property located at 527 Franklin Street, Parcel Number 35-313-600-03, is located in a Residential Medium Density zoned area according to Monte Vista Municipal Code Chapter 12, Table 12-3, and use must be authorized by Special Review of the Planning Commission.

The application for Special Review Use of 527 Franklin Street, Monte Vista, Colorado complies with all requirements imposed by Section 12-5-90 of the Monte Vista Municipal Code and with all written rules therein. The proposed use, that of placing a Manufactured Home Class "A" upon such lot, is consistent with the objectives and

purposes of the City's master plan. The proposed placement of such Manufactured Home Class "A" is found to be compatible with the surrounding land uses.

No modifications as listed in Section 12-5-90 (b) were imposed or required by the Planning Commission.

Accordingly, the request special review use permit is hereby recommended for approval by the Planning Commission of the City of Monte Vista to the Monte Vista City Council.

DONE and SIGNED this 22nd day of February, 2024.


Barbara Sears, Chairman

Attest:


Unita Vance, City Clerk

**AN ORDINANCE OF THE CITY OF MONTE VISTA AMENDING
ARTICLE 3 (ADMINISTRATION) OF CHAPTER 12 (ZONING) OF THE
MONTE VISTA MUNICIPAL CODE**

WHEREAS, the Monte Vista Planning Commission has considered the issue of non-conforming uses the City and recognizes that there exist buildings inside the city that are no longer conforming due to changes in the Municipal Code; and

WHEREAS, due to their design it is not feasible for a conforming use to be conducted in the structure

WHEREAS, the non-conforming use provisions of Section 12-3-260 of the City Zoning regulations do not allow for non-conforming uses to be changed without conforming to the current regulations; and

WHEREAS, such restriction makes it difficult for owners in such non-conforming use to sell their property with such restrictions.

NOW THEREFORE, be it ordained by the City Council of the City of Monte Vista that Section 12-3-260 of the Monte Vista Municipal Code be amended as follows:

- **Sec. 12-3-260 Change of nonconforming uses and structures: A**
nonconforming use may be replaced by another use that is not permitted in the zoning district where the property is located, if the Planning and Zoning Commission determines through Special Review that the proposed use creates fewer adverse impacts on surrounding properties than the current nonconforming use. In making this determination the Planning and Zoning Commission shall consider impacts, including but not limited to levels of auto and truck traffic, hours of operation, noise, dust, vibration, and nighttime lighting and glare.

DONE and **SIGNED** this _____ day of _____, 2024.

ATTEST:

Dale Becker, Mayor

Unita Vance, City Clerk

APPROVED AS TO FORM:

Eugene L. Farish, #2557
Monte Vista City Attorney

READINGS

Approved and passed First Reading: _____.

First Publication: _____.

Passed Second and Final Reading: _____.

Second and Final Publication: _____.

Certification

I hereby certify that the within Ordinance was introduced, read in full, approved and adopted at the special meeting of the City Council of the City of Monte Vista, Colorado on the _____ day of _____, 2024, and published by title in the Monte Vista Journal, a legal newspaper in the City of Monte Vista on _____.

Unita Vance, City Clerk



CITY OF MONTE VISTA
Planning and Zoning Commission
www.cityofmontevista.com

95 1st Ave Monte Vista, CO 81144

Main Phone: (719) 852-2692 ~ Main Fax: (719) 852-6167

February 22, 2024

Monte Vista City Council,

The current Monte Vista Municipal Code Chapter 12-3-260 states: "If a nonconforming use is changed, it shall be changed to a use conforming to the regulations of the district and, after change, it shall not be changed back again to a nonconforming use". This can create a situation where a building which was built in accordance with the regulations of the time no longer complies with current zoning regulations. These buildings are often built to a specific use and due to their nature cannot support a use that would be conforming to the regulations of the zoning.

In an effort to prevent buildings which are in good repair from being left vacant and to provide an opportunity for owners to sell their property. The Planning and Zoning Commission we recommend approval of an ordinance that would allow for substitution of nonconforming uses with a Special Review.

Barbara Sears
Committee Chair



CITY OF MONTE VISTA

www.cityofmontevista.com

95 1st Ave Monte Vista, CO 81144

Main Phone: (719) 852-2692 ~ TDD: (719) 852-4575 ~ Main Fax: (719)852-6167

DATE: 3/7/2024

TO: City Council

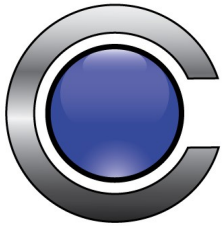
FROM: Robert Vance

RE: Request to approve Contract for Backup Generation at Ski Hi

Before you tonight is the proposal for design services for the necessary backup generation at Ski Hi to make the complex an EOC. This proposal includes a site visit to determine the electrical needs of the facility using peak demand historical data and evaluating the site for the ideal placement of the generator. They will determine the proper sizing of the generator to provide full building functionality. They will then develop documents to use in bidding the project. These documents include the specifications of the generator, location, size of pad and necessary transfer switches and wiring needs to create a fully functioning system.

Council we are asking approval for the design services from Colorado Standby for a sum of \$15,500.00. We ask that Robert Vance be allowed to sign contract. Contract is attached.

Thank you



Estimate

EST-003046

Colorado Standby

720 Seedling Court
Colorado Springs Colorado 80915
U.S.A
866-888-6111
info@coloradostandby.com
www.coloradostandby.com

Bill To
City of Monte Vista

Ship To

Estimate Date : 02/19/2024

Expiry Date : 03/19/2024

#	Item & Description	Qty	Rate	Amount
1	Item SKU : Item Backup generator specification development, to include: - On site visit to obtain electrical and mechanical requirements of project - Electrical engineering plan for addition of backup generator - Mechanical engineering plan for backup generator support pad	1.0000 ea	15,500.00	15,500.00

By Accepting this Estimate you are
Accepting our **Terms and Conditions**

#	Item & Description	Qty	Rate	Amount
	<ul style="list-style-type: none"> - Generator specification/sizing for desired loads based on historical demand usage, or load calculation, if historical usage cannot be provided. - Budgetary project costs once requirement of project determined <p>Excludes:</p> <ul style="list-style-type: none"> - Demand metering for generator sizing should historical usage not be available or accepted by Authority Having Jurisdiction (AHJ) for permitting - Mechanical engineering for generator room (this proposal assume the generator will be located outdoors on concrete pad) 			
			Sub Total	15,500.00
			CO STATE TAX (0%)	0.00
			Total	\$15,500.00

Notes

Credit card must be on file once the estimate is accepted and the retainer invoice has been paid for the deposit. A separate email will be sent to onboard the credit card into the secure system.

*** When the deposit retainer invoice is paid it does not store your credit card information.

If Applicable - Warranty Policy

Please be advised of the following:

The policy for warranty/recall jobs that we send an estimate to you as we always want our customers to know all pricing. Once it is accepted electronically, a retainer invoice will be sent that will collect 50% upfront for a deposit. We must have a credit card on file as well so a separate email will be sent to you to onboard the credit card. We would then schedule you for the recall service work. Once the repair is complete then the warranty would be filed. As long as the entire warranty is covered then the amount paid would be refunded. If the warranty is not approved or partially approved that portion would be your responsibility. We would make a call to you upon receiving the results of the warranty back to let you know full refund will be issued or why they denied it and that you have an amount due.

By Accepting this Estimate you are
Accepting our **Terms and Conditions**

We do not foresee issues with the warranty not being approved, but we cannot always guarantee all issues are covered by warranty until we get an approval from the warranty being processed from the vendor.

Terms & Conditions

THE FOLLOWING MUST BE READ AND UNDERSTOOD BEFORE YOU SIGN THIS ESTIMATE:

- Deposit must be received before job permitting and scheduling can begin to validate any warranty.
- If Colorado Standby must pull off job, owner or owner's contractor will be charged an additional \$275 pull-off/reschedule fee.
- Payment due on completion of service unless otherwise agreed to in writing prior to start of work. Amounts not paid within terms are subject to 1.5% monthly finance charge.
- If additional trip(s) are needed for any reason there will be an additional charge.
- Owner or Owner's contractor is responsible for repairing any access cut necessary to perform work, route gas line, electrical line.
- Owner or Owner's contractor responsible for clearing access to working areas. Colorado Standby reserves the right to charge for pull off and/or return trip if unable to complete job due to obstructions in working areas, or charges for cleanup will be billed at \$125/hour.
- Owner or Owner's contractor agrees and understands that gas supply and electrical service may need to be turned off while performing work, and if an existing appliance will not relight or restart correctly, it is owners responsibility to provide any repairs needed to appliance.
- Owner is responsible for sizing and pressure of existing gas meter and gas service from street and for any costs, work, or request applications if utility company or jurisdiction requires upgrade to meter/service. Colorado Standby can guide the owner in this process, but is not able to deal directly with your energy company. Additional charges will apply if repairs, re-piping, or additional parts are needed to meet these requirements.
- For jobs where Colorado Standby obtains permit on behalf of the owner or contractor, owner or owner's contractor is responsible for notifying Colorado Standby that they are ready for their Final Inspection at the completion of project/job to close out the permit. If the permit expires before this Final Inspection is set up or requested, some jurisdictions may charge additional fees which Colorado Standby will bill to owner or owner's contractor.
- Colorado Standby warrants that all labor and services will be performed to industry standards unless otherwise specified. SUCH WARRANTY IS THE ONLY WARRANTY APPLICABLE TO THIS PURCHASE. ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED. Any claim for defective workmanship or materials or for breach of this warranty must be made in writing to Colorado Standby within 90 days from the performance of the work. Failure to comply with the preceding clause shall constitute a full, complete, and unconditional acceptance of materials and work.
- It is understood and agreed that the liability of Colorado Standby whether in contract, in tort, under any warranty, in negligence, or otherwise, shall be limited to repair or replacement of materials, or workmanship shown to their satisfaction to have been defective. Under no circumstances shall Colorado Standby be liable for special, indirect, or consequent damages which are unconscionable in light of the parties' respective bargaining positions.
- Colorado Standby will not be liable for any plans or acts that are specifically identified as owner or owner's contractor obligations or for the acts of any third parties not contracted by Colorado Standby. In addition, no warranty applies to the extent owner or owner's contractor has altered the work of Colorado Standby or failed to comply with its obligations as otherwise set forth in the agreement.

CANCELLATION OF INSTALLATION:

*If product or material have been ordered and received by Colorado Standby for an installation and the installation is cancelled by the homeowner, then a 20% restocking fee shall be applied and billed to the homeowner, or shall be deducted from the existing deposit received.

Pricing is in US Dollars (USD)

Terms & Conditions: All orders subject to Colorado Standby Terms and Conditions, which can be viewed on our website, www.coloradostandby.com.

By Accepting this Estimate you are
Accepting our **Terms and Conditions**

Authorized Signature _____
Customer Name

By Accepting this Estimate you are
Accepting our **Terms and Conditions**



CITY OF MONTE VISTA

www.cityofmontevista.com

95 1st Ave Monte Vista, CO 81144

Main Phone: (719) 852-2692 ~ TDD: (719) 852-4575 ~ Main Fax: (719)852-6167

DATE: 3/7/2024

TO: City Council

FROM: Robert Vance

RE: Request to approve Contract for Engineering Services Downtown Alleyway Improvements

Before you tonight is the proposal for Engineering services for the design and Construction Documents for the Downtown Alleyway Infrastructure Improvement Project. This proposal includes site visits, survey, design of drainage, subsurface improvements, and civil engineering design for water, sewer and roadway for the alleys within our core downtown. They will then develop documents to use in bidding the project. These documents include the Bid specification documents, Construction drawings and project guidance once awarded to a contractor.

Council we are asking approval for the Engineering Services fee proposal from SGM Engineering for a sum of \$184,000.00. We ask that Robert Vance be allowed to issue notice of award and Gigi Dennis to sign contract. Proposal is attached.

Thank you

February 22, 2024

Ms. Megan Franklin
Public Works Associate
City of Monte Vista
95 1st Ave.
Monte Vista, CO 81144

RE: SGM's Revised Fee Proposal for #2024-02 City of Monte Vista Engineering Services for Downtown Alleyway Infrastructure Improvements

Dear Megan:

Thank you for meeting with SGM on February 13, 2024, to talk through our assumptions, the City's goals, and to discuss and refine our scope of work on the Downtown Alleyway Infrastructure Improvements project. We discussed the anticipated project challenges, complexities, and our suggestions for value engineering. Per our discussion, SGM removed or reduced engineering services as described below:

- Reduced SGM's labor hours for overhead utility coordination: We assume there will not be any overhead to underground conversion work completed by SGM. City staff will lead the overhead to underground conversion effort with utility owners and SGM can provide recommendations to support the City's coordination efforts.
- Removed geotechnical investigation, hydrovac, and traffic control expenses: We request that City staff provide Hydrovac services (potholing) and traffic control during SGM's subsurface utility engineering investigations.
- Reduced scope of Subsurface Utility Engineering Quality Level A investigation: Based on our discussion, we believe that a total of 16 potholes will be needed for both alleys and the field work will take two days.
- Value Engineering Considerations: SGM reduced project management costs, number of site visits and field days, and identified ways to streamline the final design to reduce overall costs.

Fee Estimate

The overall anticipated project costs are presented below by project phase. A detailed man-hour, task, and fee breakdown is available upon request. The project cost is based on the scope of the RFP and scope reductions noted above.

Cost Breakdown by Phase			
Phase		SGM Hours	Total Cost
1.0	Meetings and Project Management	109	\$19,000
2.0	Initial Project Development (Includes Survey, Subsurface Utility Engineering)	411	\$61,000
3.0	Civil Design (Includes Water, Sewer, Drainage, & Roadway Design)	634	\$99,000
4.0	Reimbursable Expenses (Includes Travel Expenses)		\$5,000
PROJECT TOTALS		1,154	\$184,000

We greatly appreciate the City's willingness to use its staff and resources to support this project, which helped reduce SGM's original fee estimate. We acknowledge that SGM's proposed fee exceeds the City's budget of \$150,000. At this point, we have reduced the scope of work as much as we believe possible while still designing the desired improvements for both alleys. One option SGM can offer to the City would be to limit the amount of our work in 2024 to \$150,000, with the remainder of the project being completed in 2025. This option would allow the City to begin planning for and appropriate an additional \$34,000 for the project in its 2025 budget.

If the City elects to move forward on this project, SGM will prepare an itemized scope of work consistent with the budget presented in our revised proposal. We would appreciate the opportunity to support the City on this project and are willing to discuss other options that may work better for the City. Please contact us if you have any questions about this revised proposal.

Sincerely,

SGM



Catherine Carella, PE
Project Manager
970.403.0952
catherinec@sgm-inc.com



Jordan Dimick, PE
Principal-in-Charge
970.403.0254
jordand@sgm-inc.com

02.15.24

Report Criteria:

Summary report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice.Batch = "013124","020124","020224","020324","020524","020624","020724","020824","020924","021024","021124","021224","021324","021424"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC								
2180	AFLAC	952492	FEBRUARY PREMIUMS 2024	02/11/2024	637.74	.00		
Total AFLAC:					637.74	.00		
AGRO ENGINEERING								
13619	AGRO ENGINEERING	FEB 2024	DAMAGE DEPOSIT REFUND/ S	02/03/2024	200.00	.00		
Total AGRO ENGINEERING:					200.00	.00		
AIR MED CARE								
13864	AIR MED CARE	13290-020520	EMPLOYEE MEMBERSHIP/ FEB	02/05/2024	168.00	.00		
Total AIR MED CARE:					168.00	.00		
AMERIGAS								
2570	AMERIGAS	3160778402	PROPANE SITE: WASTE WTR P	02/08/2024	600.23	.00		
Total AMERIGAS:					600.23	.00		
ARCHIVESOCIAL								
13023	ARCHIVESOCIAL	282172	SOCIAL MEDIA ARCHIVING SUB	02/05/2024	3,141.00	.00		
Total ARCHIVESOCIAL:					3,141.00	.00		
AVIATION PLANNING GROUP, THE								
13298	AVIATION PLANNING GROUP, T	MVI-0006-06	MV AIRPORT TAXILANE DESIGN	02/07/2024	3,067.14	.00		
Total AVIATION PLANNING GROUP, THE:					3,067.14	.00		
BEARCOM								
13354	BEARCOM	5679603	LABOR, INSTALL CAGE WITH G	01/31/2024	1,035.00	.00		
Total BEARCOM:					1,035.00	.00		
BERG HILL GREENLEAF & RUSCITTI LLP								
3040	BERG HILL GREENLEAF & RUS	150993	2023 GENERAL, AUGMENTATIO	01/31/2024	2,652.00	.00		
Total BERG HILL GREENLEAF & RUSCITTI LLP:					2,652.00	.00		
BOHLER, KIERSTEN								
13882	BOHLER, KIERSTEN	FEB 2024	SCORE KEEPER	02/13/2024	255.00	.00		
Total BOHLER, KIERSTEN:					255.00	.00		
BUSINESS SOLUTIONS LEASING								
3360	BUSINESS SOLUTIONS LEASIN	35860401	110-1722028-000/ HP E77830Z/	02/05/2024	487.72	.00		
Total BUSINESS SOLUTIONS LEASING:					487.72	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CIELLO								
12743	CIELLO	4309 JAN 2024	SVC 700092990/ CITY HALL PD/	01/25/2024	1,658.16	.00		
Total CIELLO:					1,658.16	.00		
CITY OF ALAMOSA								
12690	CITY OF ALAMOSA	INV02254	IT SERVICES-2024	02/05/2024	9,171.55	.00		
Total CITY OF ALAMOSA:					9,171.55	.00		
COLORADO CSG II LLC								
13035	COLORADO CSG II LLC	10199256	300188627/ 500 N 3 E RD/SAVIN	01/01/2024	5,123.28	.00		
13035	COLORADO CSG II LLC	10208337	300188627/ 500 N 3 E RD/SAVIN	02/01/2024	4,185.02	.00		
Total COLORADO CSG II LLC:					9,308.30	.00		
COLORADO STATE PATROL								
4290	COLORADO STATE PATROL	FEB 2024	DISPATCH SERVICE 07.01.23 - 0	02/05/2024	30,744.50	.00		
Total COLORADO STATE PATROL:					30,744.50	.00		
CONOUR SLV ANIMAL SHELTER								
4340	CONOUR SLV ANIMAL SHELTER	2785	MONTHLY ANIMAL SHELTER FE	02/04/2024	2,750.00	.00		
Total CONOUR SLV ANIMAL SHELTER:					2,750.00	.00		
CONSOLIDATED DITCH & HDGATE CO								
4360	CONSOLIDATED DITCH & HDGA	2024-32	CONSOLIDATED DITCH COMP,	02/01/2024	812.86	.00		
Total CONSOLIDATED DITCH & HDGATE CO:					812.86	.00		
DANA KEPNER COMPANY INC								
4670	DANA KEPNER COMPANY INC	1592878-00	SENSUS PIT LID HOUSING, ILL	01/26/2024	383.75	.00		
Total DANA KEPNER COMPANY INC:					383.75	.00		
DELTA DENTAL								
13360	DELTA DENTAL	1455507	2024 DENTAL INS MO PREMIUM	03/01/2024	2,239.56	.00		
Total DELTA DENTAL:					2,239.56	.00		
DUNGAN, BOB L								
13620	DUNGAN, BOB L	FEB 2024	OFFICIAL FOR BIDDY BASKET	02/13/2024	600.00	.00		
Total DUNGAN, BOB L:					600.00	.00		
ECHELON								
13504	ECHELON	G0008193	WD14-600 6" RED PVC LAYFLAT	02/01/2024	1,350.00	.00		
Total ECHELON:					1,350.00	.00		
ELEMENT ENGINEERING								
13001	ELEMENT ENGINEERING	01 - 0002C-202	0002B-2023 GENERAL ENGINEE	02/03/2024	1,140.00	.00		
13001	ELEMENT ENGINEERING	13 - 0011B WW	0011B - WWTP DESIGN/ DESIG	02/04/2024	38,812.50	.00		
Total ELEMENT ENGINEERING:					39,952.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
EMPLOYERS COUNCIL SVC INC								
5280	EMPLOYERS COUNCIL SVC IN	0000494870	TRAK, MVR CHECK, STATE WID	01/29/2024	35.00	.00		
Total EMPLOYERS COUNCIL SVC INC:					35.00	.00		
ENTERPRISE FM TRUST								
13420	ENTERPRISE FM TRUST	FBN4961413	25 MS3T/MS6V/26 DG5P INTRE	02/04/2024	8,776.17	.00		
Total ENTERPRISE FM TRUST:					8,776.17	.00		
FUENTES AUTO GLASS								
5700	FUENTES AUTO GLASS	15362	WINDSHIELD/ CHEVY 2500/#51	01/30/2024	345.00	.00		
Total FUENTES AUTO GLASS:					345.00	.00		
GOBINS INC								
6020	GOBINS INC	35809659	HP DESIGN JET SD PRO 2 MFP	01/29/2024	592.79	.00		
6020	GOBINS INC	AR4253321	2024 COLOR COPIES	02/02/2024	278.27	.00		
6020	GOBINS INC	AR4257619	COPIES/LYA03422/2024/SKI HI	02/06/2024	69.87	.00		
Total GOBINS INC:					940.93	.00		
GONZALES, NICHOLAS								
13585	GONZALES, NICHOLAS	PER DIEM FE	PER DIEM/ CRWA ANNUAL CON	02/05/2024	181.00	.00		
Total GONZALES, NICHOLAS:					181.00	.00		
HAYNIE'S AUTO PARTS								
6370	HAYNIE'S AUTO PARTS	12596751232	ELECTRIC FAN	01/30/2024	74.69	.00		
6370	HAYNIE'S AUTO PARTS	12596752375	RADIATOR HOSE, BRACKET, KI	01/31/2024	134.45	.00		
6370	HAYNIE'S AUTO PARTS	12596753043	RETURNED/ BRANCHED RAD H	02/01/2024	27.55-	.00		
6370	HAYNIE'S AUTO PARTS	12596755871	PRESSURE SWITCH/ AIRPORT	02/05/2024	61.14	.00		
6370	HAYNIE'S AUTO PARTS	12596756950	WIRE KIT/ MOSQUITO TRUCK	02/06/2024	18.25	.00		
6370	HAYNIE'S AUTO PARTS	12596757498	TRAILER WIRE/ MOSQUITO TR	02/06/2024	188.70	.00		
6370	HAYNIE'S AUTO PARTS	12596757691	BATTERY ACCESSORIES/#31	02/07/2024	24.10	.00		
6370	HAYNIE'S AUTO PARTS	12596758397	2YR WTY BAT, CORE DEPOSITS	02/07/2024	122.86	.00		
Total HAYNIE'S AUTO PARTS:					596.64	.00		
HIGH COUNTRY WORKPLACE TCEHNOLOGIES								
13089	HIGH COUNTRY WORKPLACE T	0144869-IN	MITEL SUPPORT, MITEL MIVOIC	01/31/2024	11,177.00	.00		
Total HIGH COUNTRY WORKPLACE TCEHNOLOGIES:					11,177.00	.00		
INDUSTRIAL & FARM SUPPLY								
6720	INDUSTRIAL & FARM SUPPLY	151743	GREASE-HALO GUARD FG-2 H1	02/01/2024	13.98	.00		
Total INDUSTRIAL & FARM SUPPLY:					13.98	.00		
INTERSTATE CHEMICAL CO INC								
6830	INTERSTATE CHEMICAL CO INC	563487	SODIUM HYPOCHLORITE 10%	01/17/2024	1,395.85	.00		
6830	INTERSTATE CHEMICAL CO INC	563837	CONTAINER RETURN CREDIT	01/18/2024	270.00-	.00		
Total INTERSTATE CHEMICAL CO INC:					1,125.85	.00		
JOHN DEERE FINANCIAL								
7040	JOHN DEERE FINANCIAL	G94667	PRIMER SPRAY	01/31/2024	41.94	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7040	JOHN DEERE FINANCIAL	G94677	GR2 & ZINC, LOCK WASH	01/31/2024	7.58	.00		
7040	JOHN DEERE FINANCIAL	G95215	PUSH BROOM RUB-GRIP HAND	02/03/2024	39.97	.00		
7040	JOHN DEERE FINANCIAL	G95612	TIE WIRE 330 FT	02/05/2024	19.98	.00		
7040	JOHN DEERE FINANCIAL	G95680	9V 4PK ALK DURASTRT	02/05/2024	11.98	.00		
7040	JOHN DEERE FINANCIAL	G96024	HEX WASHERS	02/07/2024	24.46	.00		
7040	JOHN DEERE FINANCIAL	G97062	BLACK HD TAPE/ PD	02/13/2024	13.99	.00		
Total JOHN DEERE FINANCIAL:					159.90	.00		
JOSEPH, JERRICK								
13871	JOSEPH, JERRICK	FEB 2024	GYM MONITOR	02/13/2024	270.00	.00		
Total JOSEPH, JERRICK:					270.00	.00		
LARIAT IRRIGATION CO								
7400	LARIAT IRRIGATION CO	2024-32	LARIAT IRRIGATION COMPANY	02/01/2024	1,250.00	.00		
Total LARIAT IRRIGATION CO:					1,250.00	.00		
LAWSON PRODUCTS INC								
7440	LAWSON PRODUCTS INC	9311257778	GRAFFITI REMOVER	01/30/2024	54.24	.00		
Total LAWSON PRODUCTS INC:					54.24	.00		
MADRID, KADEN								
13883	MADRID, KADEN	FEB 2024	OFFICIAL AND FLOORS	02/13/2024	160.00	.00		
Total MADRID, KADEN:					160.00	.00		
MONTE VISTA ATHLETIC CLUB LLC								
8230	MONTE VISTAATHLETIC CLUB	FEBRUARY 20	MEMBERSHIP DUES/ FEBRUAR	02/08/2024	291.00	.00		
Total MONTE VISTA ATHLETIC CLUB LLC:					291.00	.00		
MONTE VISTA COOPERATIVE								
8270	MONTE VISTA COOPERATIVE	130160	BOTTLE-FILL/ FORKLIFT/SKI HI	02/02/2024	24.84	.00		
8270	MONTE VISTA COOPERATIVE	186131	SCRAPERS/SKI HI FLOORS	02/02/2024	17.33	.00		
8270	MONTE VISTA COOPERATIVE	301176	GLOVES COLD WEATHER	02/05/2024	23.59	.00		
8270	MONTE VISTA COOPERATIVE	301205	6 POLE ROUND PLUG, BOLT O	02/05/2024	33.83	.00		
Total MONTE VISTA COOPERATIVE:					99.59	.00		
MONTE VISTA COUNTRY CLUB INC								
8280	MONTE VISTA COUNTRY CLUB	JAN 2024	GOLF CLUB MEMBERSHIPS DU	01/31/2024	140.00	.00		
Total MONTE VISTA COUNTRY CLUB INC:					140.00	.00		
MONTE VISTA URBAN RENEWAL AUTHORITY								
13885	MONTE VISTA URBAN RENEWA	FEB 2024	TRANSFER TO URA/ TO INCRE	02/05/2024	116.73	.00		
Total MONTE VISTA URBAN RENEWAL AUTHORITY:					116.73	.00		
MV COMM AMBULANCE SVC INC								
8520	MV COMM AMBULANCE SVC IN	0055	BLOOD DRAWS/ DOMINIC GALL	02/09/2024	50.00	.00		
Total MV COMM AMBULANCE SVC INC:					50.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
NARANJO, JOHN								
13730	NARANJO, JOHN	FEB 2024	OFFICIAL AND FLOORS	02/13/2024	150.00	.00		
Total NARANJO, JOHN:					150.00	.00		
NEW LEAF CHILD HEALTHCARE								
13614	NEW LEAF CHILD HEALTHCAR	THECIT-0012	MONTHLY CONSULTING FEE	12/31/2023	150.00	.00		
13614	NEW LEAF CHILD HEALTHCAR	THECIT-0013	MONTHLY CONSULTING FEE	01/31/2024	150.00	.00		
Total NEW LEAF CHILD HEALTHCARE:					300.00	.00		
O & V PRINTING INC								
8840	O & V PRINTING INC	62619	500 ORANGE TAGS	01/30/2024	468.91	.00		
Total O & V PRINTING INC:					468.91	.00		
O'REILLY AUTO PARTS								
8950	O'REILLY AUTO PARTS	2776-292866	ELECT GAUGE/#95 CRACK SEA	02/01/2024	31.99	.00		
Total O'REILLY AUTO PARTS:					31.99	.00		
ORKIN								
12975	ORKIN	FEB 2024	KC PEST CONTROL 2023	02/13/2024	92.36	.00		
Total ORKIN:					92.36	.00		
PEAK PERFORMANCE IMAGING SOLUTIONS								
13621	PEAK PERFORMANCE IMAGIN	68504	LF CLOUD/MUNICIPALITY SITE	01/23/2024	5,000.00	5,000.00	02/06/2024	MANUAL CHECK
Total PEAK PERFORMANCE IMAGING SOLUTIONS:					5,000.00	5,000.00		
QUADIENT LEASING USA, INC								
8730	QUADIENT LEASING USA, INC	FEB 2024	POSTAGE, SUPPLIES	02/05/2024	418.27	.00		
Total QUADIENT LEASING USA, INC:					418.27	.00		
QUILL CORP								
9580	QUILL CORP	36803841	COPY PAPER	01/22/2024	263.77	.00		
Total QUILL CORP:					263.77	.00		
REED TIRE INC								
12943	REED TIRE INC	280461	ALIGNMENT PICK-UP TRUCK	01/24/2024	89.95	.00		
Total REED TIRE INC:					89.95	.00		
RIO GRANDE COUNTY								
9820	RIO GRANDE COUNTY	R010998 117 A	PROPERTY TAXES/ 117 ADAMS	02/05/2024	579.68	.00		
Total RIO GRANDE COUNTY:					579.68	.00		
RIO GRANDE COUNTY CLERK & RECORDER								
12913	RIO GRANDE COUNTY CLERK	2023 COORDI	2023 COORDINATED ELECTION	12/31/2023	8,031.58	.00		
Total RIO GRANDE COUNTY CLERK & RECORDER:					8,031.58	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ROCKY MOUNTAIN PLUMBING SUPPLY								
2630	ROCKY MOUNTAIN PLUMBING	72734	VACUUM BREAKER	01/25/2024	53.94	.00		
2630	ROCKY MOUNTAIN PLUMBING	72910	VACUUM BREAKER	02/07/2024	8.99	.00		
Total ROCKY MOUNTAIN PLUMBING SUPPLY:					62.93	.00		
SAN LUIS VALLEY HEALTH CLINICS/LUTHERIN								
7680	SAN LUIS VALLEY HEALTH CLIN	00024781-00	DRUG SCREEN-NON DOT/Z.AL	02/01/2024	240.00	.00		
Total SAN LUIS VALLEY HEALTH CLINICS/LUTHERIN:					240.00	.00		
SANTANA, ELIAS								
13672	SANTANA, ELIAS	FEB 2024	REFEREE AND FLOORS	02/13/2024	175.00	.00		
Total SANTANA, ELIAS:					175.00	.00		
SCHMUESER GORDON MEYER INC								
10440	SCHMUESER GORDON MEYER	136.09.06-65	AUGMENTATION PLAN-136.09.0	01/28/2024	899.25	.00		
Total SCHMUESER GORDON MEYER INC:					899.25	.00		
SLV PUBLISHING								
2250	SLV PUBLISHING	2076	B-CLASSIFIED AD/ 6 DAYS/ HR	02/07/2024	147.90	.00		
Total SLV PUBLISHING:					147.90	.00		
SLV REGIONAL SOLID WASTE AUTH								
10720	SLV REGIONAL SOLID WASTE A	00023828	.44 TON CONSTRUCTION TON	02/01/2024	35.15	.00		
Total SLV REGIONAL SOLID WASTE AUTH:					35.15	.00		
SOUTH FORK PROPANE								
10830	SOUTH FORK PROPANE	JAN 2024	215.0 PROPANE & 100.0 PROPA	01/31/2024	749.70	.00		
Total SOUTH FORK PROPANE:					749.70	.00		
SPARKLE CLEANERS								
10370	SPARKLE CLEANERS	0000158	JANUARY ALTERATIONS/PATCH	02/03/2024	220.00	.00		
Total SPARKLE CLEANERS:					220.00	.00		
TAYLOR III, DERVIN								
13824	TAYLOR III, DERVIN	FEB 2024	FLOORS AND OFFICIAL	02/13/2024	205.00	.00		
Total TAYLOR III, DERVIN:					205.00	.00		
TOP VALUE								
11140	TOP VALUE	01FEB2024	WATER/COUNCIL	02/01/2024	6.58	.00		
11140	TOP VALUE	8FEB2024	PLANNING & ZONING DINNER	02/08/2024	60.69	.00		
Total TOP VALUE:					67.27	.00		
TORRES, ALANAH								
13642	TORRES, ALANAH	FEB 2024	SCOREKEEPER	02/13/2024	355.00	.00		
Total TORRES, ALANAH:					355.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
TRUJILLO, BRENT								
13470	TRUJILLO, BRENT	FEB 2024	INDEPENDENT CONTRACTOR/	02/12/2024	220.00	.00		
13470	TRUJILLO, BRENT	FEB 2024 PW	INDEPENDENT CONTRACTOR/	02/12/2024	80.00	.00		
Total TRUJILLO, BRENT:					300.00	.00		
USA BLUEBOOK								
11710	USA BLUEBOOK	INV00249781	FLEX COUPLING CLAYPIPES, H	01/18/2024	172.85	.00		
11710	USA BLUEBOOK	INV00252578	HYDRANT TRAFFIC REPAIR KIT	01/22/2024	330.61	.00		
Total USA BLUEBOOK:					503.46	.00		
UTILITY NOTIFICATION CENTER OF COLORADO								
13296	UTILITY NOTIFICATION CENTE	224010872	RTL TRANSMISSION, POSITIVE	01/31/2024	60.63	.00		
Total UTILITY NOTIFICATION CENTER OF COLORADO:					60.63	.00		
VALLEY LOCK & SECURITY INC								
11830	VALLEY LOCK & SECURITY INC	35191	MANAGED SERVICE/ 01.01.24-1	02/03/2024	40.00	.00		
Total VALLEY LOCK & SECURITY INC:					40.00	.00		
VANCE, ROBERT								
11970	VANCE, ROBERT	PER DIEM FE	PER DIEM/ CRWA ANNUAL CON	02/05/2024	181.00	.00		
Total VANCE, ROBERT:					181.00	.00		
VENDOLA PLUMBING-HEATINGINC								
12030	VENDOLA PLUMBING-HEATINGI	0099520-IN	BOILER UNITS/2-YORK AHV'S/	01/31/2024	33,688.00	.00		
Total VENDOLA PLUMBING-HEATINGINC:					33,688.00	.00		
WAGNER EQUIPMENT COMPANY								
12120	WAGNER EQUIPMENT COMPAN	S03W0884962	LABOR, GASKETS, SEAL,MODU	01/23/2024	5,191.33	.00		
Total WAGNER EQUIPMENT COMPANY:					5,191.33	.00		
WATER WORKS CAR WASH LLC								
13535	WATER WORKS CAR WASH LL	1427	BEST WASH	02/01/2024	82.50	.00		
Total WATER WORKS CAR WASH LLC:					82.50	.00		
WEAVERS LEVEL BEST								
12220	WEAVERS LEVEL BEST	18772	SEWER JETTING/425 JEFFERS	02/09/2024	292.50	.00		
Total WEAVERS LEVEL BEST:					292.50	.00		
WESTERN NRG								
13013	WESTERN NRG	188001	UFP/SONICWALL NSA 2700/CIT	02/05/2024	5,508.00	.00		
Total WESTERN NRG:					5,508.00	.00		
WEX FLEET SERVICES								
12290	WEX FLEET SERVICES	94984327	FUEL-JANUARY 2024- SKI HI	01/31/2024	5,030.88	.00		
Total WEX FLEET SERVICES:					5,030.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WHITE GLOVE JANITORIAL								
12330	WHITE GLOVE JANITORIAL	23901	CLEANING OF MONTE VISTA O	02/05/2024	1,235.00	.00		
12330	WHITE GLOVE JANITORIAL	23909	DECEMBER 2023/ CLEANING/ S	12/31/2023	360.00	.00		
12330	WHITE GLOVE JANITORIAL	23910	JANUARY 2024 CLEANING/ SKI	01/31/2024	140.00	.00		
Total WHITE GLOVE JANITORIAL:					1,735.00	.00		
WITTNER,ART								
13400	WITTNER,ART	FEB 2024	OFFICIAL/ BIDDY BASKETBALL	02/13/2024	575.00	.00		
Total WITTNER,ART:					575.00	.00		
WRIGHT, BRIAN								
13884	WRIGHT, BRIAN	PER DIEM FE	PER DIEM/ CRWA ANNUAL CON	02/05/2024	181.00	.00		
Total WRIGHT, BRIAN:					181.00	.00		
XCEL ENERGY								
12550	XCEL ENERGY	863297494	STREET LIGHTS	02/01/2024	5,182.03	.00		
12550	XCEL ENERGY	863297515	TRAFFIC SIGNALS	02/01/2024	94.00	.00		
12550	XCEL ENERGY	864025886	833 US HWY 282/CHRISTMAS LI	02/06/2024	22.77	.00		
12550	XCEL ENERGY	864222969	27 ADAMS/ SVC/305258044	02/07/2024	7.39	.00		
12550	XCEL ENERGY	864427761	AIRPORT FUEL PUMP/SVC 3051	02/08/2024	26.39	.00		
12550	XCEL ENERGY	864440825	403 ALAMEDA/ SVC/305258047	02/08/2024	28.84	.00		
Total XCEL ENERGY:					5,361.42	.00		
XPRESS BILL PAY								
13388	XPRESS BILL PAY	INV-XPR00813	XPRESS BILL PAY TRANSACTIO	01/31/2024	831.93	831.93	02/06/2024	ACH
Total XPRESS BILL PAY:					831.93	831.93		
Grand Totals:					215,144.40	5,831.93		

Dated: 02-15-24

City Manager: H Dennis

02.24 C.C.

Report Criteria:

Summary report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice.Batch = "VISAJAN2024"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
VISA-0898 RUYBAL								
13382	VISA-0898 RUYBAL	112-0594546-6	TABLE COVERS	12/19/2023	173.73	173.73	02/12/2024	ACH
13382	VISA-0898 RUYBAL	112-4913492-4	FLAG POLE KIT, COLORADO ST	01/09/2024	254.83	254.83	02/12/2024	
13382	VISA-0898 RUYBAL	112-7250048-3	ELECTRIC KETTLE	01/09/2024	25.98	25.98	02/12/2024	
13382	VISA-0898 RUYBAL	112-7392197-4	VELVET HANGERS	12/19/2023	74.24	74.24	02/12/2024	
13382	VISA-0898 RUYBAL	112-8297600-6	PUFFS TISSUES	12/26/2023	16.85	16.85	02/12/2024	
13382	VISA-0898 RUYBAL	112-8524349-3	50 PCK ICE BAGS 10LB	01/09/2024	18.04	18.04	02/12/2024	
13382	VISA-0898 RUYBAL	112-8637465-3	FLAG POLE KIT	01/09/2024	174.44	174.44	02/12/2024	
Total VISA-0898 RUYBAL:					738.11	738.11		
VISA-1118 ARELLANO								
13643	VISA-1118 ARELLANO	1235507181	SCOPED PATROL RIFLE TRAINI	01/18/2024	299.00	299.00	02/12/2024	ACH
13643	VISA-1118 ARELLANO	85555	PRI WEBINARS, MANAGING PD	01/04/2024	458.00	458.00	02/12/2024	
13643	VISA-1118 ARELLANO	VP_91F6JRF0	METAL SIGN FOR PD TRAILER	12/28/2023	28.99	28.99	02/12/2024	
13643	VISA-1118 ARELLANO	VP_M6PSGD1	METAL SIGN FOR GYM/PD	01/17/2024	25.99	25.99	02/12/2024	
Total VISA-1118 ARELLANO:					811.98	811.98		
VISA-1227 KINSEY								
13379	VISA-1227 KINSEY	111-9775223-5	W2 BLANK FORMS, POST IT TA	01/09/2024	37.50	37.50	02/12/2024	ACH
13379	VISA-1227 KINSEY	112-9361091-8	LIGHT COVERS, BINDING COM	01/08/2024	41.76	41.76	02/12/2024	
13379	VISA-1227 KINSEY	EASY DNA TE	FRGN TRANSACTION FEE	01/16/2024	20.34	20.34	02/12/2024	
Total VISA-1227 KINSEY:					99.60	99.60		
VISA-1739 SISNEROS								
13308	VISA-1739 SISNEROS	11-11010-7934	BRAKE PAD THICKNESS TOOL	01/04/2024	10.98	10.98	02/12/2024	ACH
13308	VISA-1739 SISNEROS	14-11007-2764	CASTERS FOR SKI HI TABLE C	01/04/2024	38.76	38.76	02/12/2024	
13308	VISA-1739 SISNEROS	EBAY 01-1106	SPRINGS FOR #64 PLOW TRUC	01/16/2024	26.50	26.50	02/12/2024	
13308	VISA-1739 SISNEROS	HBR FREIGHT	CURVED JAW LOCKING PL, SLI	01/10/2024	218.96	218.96	02/12/2024	
13308	VISA-1739 SISNEROS	OLIVE GARDE	LUNCH/ COSPRING FOR TRUC	01/17/2024	68.22	68.22	02/12/2024	
Total VISA-1739 SISNEROS:					363.42	363.42		
VISA-2221 TAYLOR								
13877	VISA-2221 TAYLOR	PIZZA HUT JA	LUNCH/ SETTING UP FLOORS	01/18/2024	72.57	72.57	02/12/2024	ACH
Total VISA-2221 TAYLOR:					72.57	72.57		
VISA-2399 GEN USE								
13385	VISA-2399 GEN USE	111-0401316-5	PAPERTOWELS/PD	01/22/2024	60.47	60.47	02/12/2024	ACH
13385	VISA-2399 GEN USE	111-0887135-3	6X9 ENVELOPES/CLERKS	01/08/2024	53.97	53.97	02/12/2024	
13385	VISA-2399 GEN USE	111-3831287-5	SUPPLIES	12/28/2023	201.86	201.86	02/12/2024	
13385	VISA-2399 GEN USE	SAFEWAY JAN	TEA	01/15/2024	84.90	84.90	02/12/2024	
13385	VISA-2399 GEN USE	VP_KHVXZ5C	BUSINESS CARDS FOR ROB	01/18/2024	62.67	62.67	02/12/2024	
Total VISA-2399 GEN USE:					463.87	463.87		
VISA-3717 TAYLOR								
13613	VISA-3717 TAYLOR	010320241244	NAYS TRAINING FOR JERRICK	01/03/2024	20.00	20.00	02/12/2024	ACH

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total VISA-3717 TAYLOR:					20.00	20.00		
VISA-4787 R VANCE								
13134	VISA-4787 R VANCE	111-1849315-8	DESK FOR PW ADMIN	01/22/2024	449.78	449.78	02/12/2024	ACH
13134	VISA-4787 R VANCE	111-5783317-4	STAMP FOR ADMIN USE	01/11/2024	23.98	23.98	02/12/2024	
13134	VISA-4787 R VANCE	E1178	VRWA MEMBERSHIP DUES & C	01/03/2024	1,410.00	1,410.00	02/12/2024	
13134	VISA-4787 R VANCE	SAFEWAY 04J	CAKE/L.BOLT RETIREMENT	01/04/2024	95.97	95.97	02/12/2024	
13134	VISA-4787 R VANCE	WALMART 16J	HEATERS FOR CITY HALL	01/16/2024	97.88	97.88	02/12/2024	
Total VISA-4787 R VANCE:					2,077.61	2,077.61		
VISA-4795 BELKNAP								
13130	VISA-4795 BELKNAP	112-8710603-7	RETURN EXTERNAL BATTERY	01/04/2024	700.00-	700.00-	02/12/2024	ACH
Total VISA-4795 BELKNAP:					700.00-	700.00-		
VISA-5560 VELASQUEZ								
13128	VISA-5560 VELASQUEZ	111-1770828-0	CLEANING SUPPLIES & DRY ER	01/12/2024	100.46	100.46	02/12/2024	ACH
13128	VISA-5560 VELASQUEZ	SAFEWAY 011	SALINE SOLUTION,FRUIT SNAC	01/19/2024	20.97	20.97	02/12/2024	
13128	VISA-5560 VELASQUEZ	WALMART 012	CLEANING SUPPLIES, CRAFT S	01/22/2024	99.17	99.17	02/12/2024	
Total VISA-5560 VELASQUEZ:					220.60	220.60		
VISA-5934 DINGFELDER								
13644	VISA-5934 DINGFELDER	2000218265 R	REFUND FOR VELCRO NOT RE	01/09/2024	75.00-	75.00-	02/12/2024	ACH
13644	VISA-5934 DINGFELDER	2000219039	CORPORAL FLEX BADGES	01/15/2026	87.95	87.95	02/12/2024	
13644	VISA-5934 DINGFELDER	584015573565	FBI NATIONAL ACADEMY ASSO	01/15/2024	110.00	110.00	02/12/2024	
13644	VISA-5934 DINGFELDER	RG COUNTY J	TITLE APP & PLATE/ 2018 JEEP	01/08/2024	13.38	13.38	02/12/2024	
13644	VISA-5934 DINGFELDER	SOUTHWEST	FLIGHTS TO NEW ORLEANS/S.	01/10/2024	740.06	740.06	02/12/2024	
Total VISA-5934 DINGFELDER:					876.39	876.39		
VISA-6532 GEN USE								
13031	VISA-6532 GEN USE	H357930640	PLOTTER INK	01/31/2024	900.55	900.55	02/12/2024	ACH
13031	VISA-6532 GEN USE	VP_D71T2WK	SIGN FOR LOCKER ROOM	01/31/2024	99.97	99.97	02/12/2024	
Total VISA-6532 GEN USE:					1,000.52	1,000.52		
VISA-6932 ABEYTA								
13667	VISA-6932 ABEYTA	JAN 2024	WATER TREATMENT CLASS R	01/22/2024	135.00	135.00	02/12/2024	ACH
13667	VISA-6932 ABEYTA	SAFEWAY JAN	DISTILLED WATER, PAPERTOW	01/03/2024	57.37	57.37	02/12/2024	
Total VISA-6932 ABEYTA:					192.37	192.37		
VISA-9527 DENNIS								
13381	VISA-9527 DENNIS	EVENTBRITE	2024 SOUTHERN ROCKY MOUN	01/19/2024	108.55	108.55	02/12/2024	ACH
13381	VISA-9527 DENNIS	GA AIRPORT 0	AIRPORT MEMBERSHIP/G.DEN	01/17/2024	50.00	50.00	02/12/2024	
13381	VISA-9527 DENNIS	S&S 10JAN202	LUNCH MEETING	01/10/2024	28.71	28.71	02/12/2024	
Total VISA-9527 DENNIS:					187.26	187.26		
Grand Totals:					6,424.30	6,424.30		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	--------

Dated: 02-15-24

City Manager: Gigi Dennis