

**CITY OF MONTE VISTA
CITY COUNCIL MEETING AGENDA
March 6, 2025 – 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/89004954683>

- 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 20, 2025
 - 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. Information from the Assessor's Office regarding the affect that the Aquatic Center would have on property taxes. (No presentation just information)
- H. PUBLIC HEARINGS
- I. LICENSES/LIQUOR RENEWALS
City Council conducts these actions in its capacity as the Local Licensing Authority.
- J. RESOLUTIONS
 - 1. 2025-05 Resolution Supporting the Formation of the San Luis Valley Aquatics Park and Recreation District.
 - 2. 2025-06 Resolution Approving a Minor Subdivision for 401 Stallo
- K. ORDINANCES
- L. CONTRACTS/AGREEMENTS/LEASES
- M. RECEIVE AND APPROVE AND FINANCIAL REPORTS
- N. STAFF PROPOSALS, REPORTS, AND ACTIONS
 - 1. City Clerk
 - 2. PD
 - 3. IT
 - 4. City Manager
- 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 20, 2025 - 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

Councilor Howard led the Pledge of Allegiance. Councilor Lorenz led the prayer

C. ROLL CALL

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

D. MODIFICATIONS TO AGENDA

1. Remove G. 2. b. Scheduled Appearances Adams State University update with President Tandberg.
2. Remove N. 2 and N. 5. Staff Reports for Kids Connection and City Attorney.

Councilor Howard moved to approve the modifications of the agenda, Councilor Watson seconded, motion carried unanimously.

E. APPROVAL OF CONSENT AGENDA

1. Minutes of Regular Meeting February 6, 2025
2. Review and Approval of Accounts Payable

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

F. PROCLAMATIONS, COMMUNICATIONS, AND APPOINTMENTS - None

G. CITIZEN COMMENTS/SPECIAL PRESENTATIONS

1. Citizen Comments
 - a. Leeann Harness spoke about creating a recovery to addiction group with a foundation that she created called zelpspirit.org and a website. Ms. Harness lost her grandson and would like to help others. She would like to get in touch with the Law Enforcement and feels that the positive work they do would have an impact. City Manager Gigi Dennis stated that she will have the Police Department contact Ms. Harness within the next day.
2. Scheduled Appearances
 - a. ColoTrust – Brett Parsons presented to Council a power point presentation and went over the Cities financial numbers and stated that the City of Monte Vista has been a member with ColoTrust since 1998, for twenty-five years.
 - b. Adams State University update with President Tandberg – CANCELED

- c. SLV Aquatics update – Jenny Nehring presented to Council a power point presentation and stated that a second plan will be submitted to the Board of County Commissioners on March 10, 2025. Ms. Nehring explained that the things that have changed from the first proposal is that they are now including all of Rio Grande County and the Mill Levy request is now 8.5mill. Ms. Nehring asked for Council to amend the Resolution that was signed last year giving recommendation for approval. Councilor Lorenz asked if forty acre parcels would be included this time, Ms. Nehring stated no they would not. Councilor Howard asked if this will still go to the voters, Ms. Nehring stated yes and the election would be November 4, 2025. Council agreed to table the resolution and the discussion until the next meeting.
- d. Audit Guidelines with Wall, Smith, Bateman Inc. – City Manager Gigi Dennis presented to Council the letter and stated that it is just the standard letter for the audit commitment letter and to allow for Mayor and City Manager to sign.

Councilor Howard moved to approve the audit commitment letter and to allow for Mayor and City Manager to sign, Councilor Lorenz seconded, motion carried unanimously.

- e. Annual Three Mile Plan update – DJ Enderle, Planner stated to Council that there are no changes in the current Three Mile Plan and would like for Council to approve the Three Mile Plan for another year.

Councilor Howard moved to approve the audit commitment letter and to allow for Mayor and City Manager to sign, Councilor Lorenz seconded, motion carried unanimously.

- f. Ski Hi 2024 Report – Stephanie Ruybal, Event Coordinator presented Council with a power point presentation and numbers of events, visitors for 2024 and comparisons from prior years for Ski Hi. Ms. Ruybal stated that the numbers were collected from placer AI.

H. PUBLIC HEARINGS - None

I. LICENSES/LIQUOR RENEWALS - None

J. RESOLUTIONS

- 1. Resolution 2025-04 Allowing for City of Monte Vista to apply for a grant with the Colorado Department of Local Affairs Division of Housing for Affordable Housing Initiative, and act as pass through for the Urban Renewal Authority and allow for City Planner to sign related documents including payment requests. – DJ Enderle, Planner presented the Resolution.

Councilor Watson moved to approve Resolution 2025-04, Councilor Lorenz seconded, motion carried unanimously.

K. ORDINANCES - None

L. CONTRACTS/AGREEMENTS/LEASES

- 1. Concerning the separation agreement with Chief Sean McDonagh – City Manager Gigi Dennis explained that this is a settlement and agreement.

Councilor Lorenz moved to approve the claim and have City Manager sign, Councilor Watson seconded, motion carried unanimously.

M. RECEIVE AND APPROVE FINANCIAL REPORTS

1. Unaudited December Financials – Finance Director Judy Phillips presented the numbers to Council on a power point presentation.

N. STAFF PROPOSALS, REPORTS, AND ACTIONS

1. Recreation – Director Dervin Taylor state that they will be having a lady's self-defense class, consoled carry at Ski Hi. Mr. Taylor stated that adult basketball registration will be opening soon as well as soccer registration. Mr. Taylor stated that they will host the soccer tournament again this year at Chapman Park.
2. Kids Connection – Director Anika Velasquez was able to make it and reported that they have forty-five to fifty kids after school every day. Mrs. Velasquez also stated that she continues to apply for grants and has made it to the second round of the Caring for Colorado grant.
3. Ski Hi – Event Coordinator Stephanie Ruybal reported that for the month of February there have been 49 events and they just finished up Ag Conference and Crane Fest is March 7th-9th. Assistant Coordinator Tori Trujillo updated Council on the conference that she attended in Charlotte North Carolina.
4. Planning – Planner, DJ Enderle went over the grants that he is continuing to work on and he explained that he and City Manager Gigi Dennis attended a meeting with Stampede for marketing and also is working and getting Destination Blue Print with more participations. Mr. Enderle stated that he is working on the parking ordinance and will be taking it to the Planning and Zoning Commission and will then bring it to Council with their recommendations.
5. City Manager Gigi Dennis reported to Council that she and Rob attended the Golf Course meeting and Contractors are ready to start construction. Mrs. Dennis reported that they are still working with several other grant options for the WWTF. Mrs. Dennis let Council know that the Optimystic will not be hosting Cinco De Mayo this year or Suds & Sounds, she is hoping that some of the business or other groups will pick them up. Mrs. Dennis then showed Council a gift that she received in the mail from someone, a light up Christmas sweater, Mrs. Dennis thanked who ever sent it to her, "it really brought a smile, it was great".

O. COUNCIL COMMITTEE, CITY COMMISSION AND COUNCILOR REPORTS

1. Councilor Lorenz stated that they have completed the City Managers evaluation and would like to give her a 4% raise. Councilor Lorenz made this a motion, Councilor Watson seconded, motion carried unanimously.
2. Councilor Watson stated that he is sorry for all those who are affected by the Federal decisions that are being made right now.
3. Mayor Becker thanked Council for being so strong and making a difference. "Monte Strong".

P. EXECUTIVE SESSION

Q. RECESSED & ADJOURNMENT OF MEETING – Adjourned

Attest:

Dale Becker, Mayor

Unita Vance, City Clerk

<u>Date:</u>	<u>Business/Res/Vac</u>	<u>Assessed Value</u>	<u>Current 2024 taxes</u>	<u>Increase amount</u>
February 27,2025				w/8.5 mil
33241-00-030	Business/MV	132,114	\$8,044.28	\$1,122.97
35312-00-094	Business/MV	353,843	\$21,295.68	\$3,007.67
35312-00-100	Business/MV	839,007	\$50,494.80	\$7,131.56
35300-00-041	Business/MV	1,325,242	\$79,758.36	\$11,264.56
33364-48-002	Business/MV	405,699	\$30,396.60	\$3,448.44
35313-15-036	Business/MV	42,600	\$3,191.76	\$362.10
35313-09-008	Business/MV	552,425	\$41,389.88	\$4,695.61
11283-00-023	Potato bus/Sargent	987,952	\$60,155.40	\$8,397.59
11330-00-122	Potato bus/Sargent	386,554	\$23,536.88	\$3,285.71
11330-00-086	Potato bus/Sargent	226,095	\$13,766.68	\$1,921.81
35090-00-052	Potato bus/Sargent	938,670	\$57,154.68	\$7,978.70
11040-00-091	Potato bus/Center	191,781	\$18,177.20	\$1,630.14
21273-00-245	Business/SF	571,367	\$37,055.44	\$4,856.62
21273-00-256	Business/SF	46,006	\$2,983.68	\$391.05
19322-00-028	Business/SF	162,414	\$10,479.76	\$1,380.52
15310-06-017	Business/DN	955,643	\$73,955.32	\$8,122.97
15304-69-003	Business/DN	28,075	\$2,172.68	\$238.64
15294-00-077	Business/DN	323,832	\$25,060.72	\$2,752.57
15294-01-001	Business/DN	267,323	\$20,687.60	\$2,272.25
33261-00-896	Residence/MV	51,908	\$3,124.04	\$441.22
35193-01-002	Residence/MV	28,985	\$1,764.88	\$246.37
21284-01-022	Residence/SF	104,027	\$6,746.56	\$884.23
29360-01-007	Residence/DN	22,024	\$1,432.12	\$187.20
29360-01-013	Residence/DN	30,105	\$1,957.56	\$255.89
29241-01-011	Vacant/DN	22,005	\$1,430.88	\$187.04
21273-02-009	Vacant/SF	13,169	\$854.08	\$111.94

All this information was done with 2024 values and mill levies.

FYI there was an exemption on most commercial of 30,000 off and residential 55,000 off value, not taxes.

Which goes off in 2025, but it is a reappraisal year this year.

Parcel	Bus/Res	Assessed	Current 2024 tax
33361-00-042	Potato Warehouse	864,217	\$64,750.60
33364-02-001	Residence	19,899	\$1,490.92
33364-10-016	Commercial	38,509	\$2,885.24
35323-00-063	Ag/Res/Outbuildings w/5 ag	16,964	\$1,271.00
35323-00-069	Residence w/3 ac	18,597	\$1,117.36
35331-00-384	Industrial	1,940,511	\$118,155.76
35293-00-558	26.5 ac w/res & outbuildings	45,428	\$2,734.04
33243-00-900	39.02 ac w/residence	60,680	\$3,694.76
33241-00-030	Industrial	132,114	\$8,044.28
33241-00-041	Industrial w/3.8 ac	320,979	\$19,544.08

Increase w/8.5 mil
\$7,345.84
\$169.14
\$327.32
\$144.19
\$158.07
\$16,494.34
\$386.13
\$515.78
\$1,122.96
\$2,728.32

To: Rio Grande Board of County Commissioners

From: Monte Vista City Council

Re: SLV Aquatics Park and Recreation District; ballot initiative to form a park and recreation district to build and operate an aquatic health and wellness facility in the City of Monte Vista.

Date: March 6, 2025

The Monte Vista City Council supports the opportunity for the citizens of Monte Vista to vote on the SLV Aquatics Park and Recreation District.

The Monte Vista City Council values the democratic process, the American value of self-determination and the importance of local government independence.

The City of Monte Vista acknowledges that, since the permanent closure of the Ski Hi Swimming Pool in 2005, residents have consistently expressed the desire to have a pool in the City. Every community-involved planning effort conducted over the past 20 years—including surveys, master plans, and recreation economy initiatives—has indicated strong community support for having a pool in town.

The City of Monte Vista has limited ability to provide health-and-wellness aquatic services, and the City Council recognizes that a health-and-wellness aquatic center with programming for all ages would benefit both current and future residents and our community.

The City of Monte Vista anticipates that demand for recreation and health-and-wellness services will continue to grow.

While the SLV Aquatics Park and Recreation District proposal is an ambitious project, the Monte Vista City Council believes that allowing the residents of Monte Vista and Rio Grande County the opportunity to vote on the project is an important step in upholding local democratic governance and ensures that the future of our community is shaped by the voices of its residents.

ADOPTED AND APPROVED this ____ day of _____, 2025.

CITY OF MONTE VISTA, COLORADO

ATTEST:

By: _____

City of Monte Vista Clerk

By: _____

Mayor Dale Becker



CITY OF MONTE VISTA

www.cityofmontevista.com

95 1st Ave Monte Vista, CO 81144
Main Phone: (719) 852-2692 ~ Main Fax: (719) 852-6167

27 February 2025

MEMORANDUM

TO: The Monte Vista City Council
SUBJECT: Minor Subdivision of 401 Stallo Street

On February 27, 2025, the Planning and Zoning Commission held a public hearing regarding the Minor Subdivision application submitted by Randall Martinez. Mr. Martinez intends to subdivide his property into three parcels to allow his son to build a home.

City staff received no inquiries or comments opposing the proposed subdivision, and no testimonies were presented during the public hearing. All documentation and publications required by Chapter 13 of the Subdivision Ordinance have been provided and completed as necessary.

After reviewing the application documents and receiving testimony from the owner's representative, the Planning and Zoning Commission recommends that the Monte Vista City Council approve the Minor Subdivision application, in accordance with Section 13-3-330 of the Monte Vista Municipal Code.

For additional information regarding this decision, please contact the City Planner at 719-852-8288.

Sincerely,

Barbra Sears
Chair, Planning and Zoning Commission

RESOLUTION NO. 2025-06

**A RESOLUTION OF THE MONTE VISTA CITY COUNCIL APPROVING A MINOR
SUBDIVISION OF A PARCEL OF LAND IN THE CITY OF MONTE VISTA**

WHEREAS, Randall J. Martinez submitted an application for subdivision of a parcel of and located at 401 Fourth Avenue in the City of Monte Vista and having a legal description as follows, to wit: *Lots one (1), two (2), three (3) and four (4), Block Fourteen (14), Grandview Addition to the City of Monte Vista*, which had been consolidated into one parcel (Parcel 35-313-59-005); and

WHEREAS, such application was duly filed with the Monte Vista City Clerk on February 4, 2025 pursuant to the provisions of the Monte Vista Municipal Code, Section 13-3-50 (Minor Subdivisions) and contains the information required by that section; and

WHEREAS, such application requests the subdivision of Parcel 35-313-59-005 into three (3) lots as noted on the plat map submitted with the application; and

WHEREAS, such application was considered by the Planning Commission of the City of Monte Vista on February 27, 2025, after public notice, posting and hearing; and

WHEREAS, the Planning Commission unanimously recommended approval of the subdivision of the parcel into three (3) lots to be hereinafter designated as Tract A with an address of 1640 Fourth Avenue, Tract B with an address of 401 Stallo Street and Tract C with an address of (to be determined), all as indicated on the plat map attached as Exhibit A;

NOW THEREFORE, the City Council of the City of Monte Vista approves the Planning Commission's recommendation.

DONE and SIGNED this ____ day of March 2025.

Dale Becker, Mayor

Attest:

Unita Vance, City Clerk

02.20.25

Report Criteria:

Summary report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
Invoice.Batch = "022025"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1903 SOLUTIONS								
12718	1903 SOLUTIONS	CMV05250110	SOPHOS CENTRAL INTERCETP	01/13/2025	1,670.00	.00		
Total 1903 SOLUTIONS:					1,670.00	✓ .00		
ABEYTA, BOBBY								
2030	ABEYTA, BOBBY	JAN 2025	PER DIEM / BACKFLOW TECH R	01/09/2025	194.00	194.00	02/18/2025	
Total ABEYTA, BOBBY:					194.00	✓ 194.00		
AIR MED CARE								
13864	AIR MED CARE	13290-0211202	30QTY, MEMBERSHIPS	02/11/2025	210.00	.00		
Total AIR MED CARE:					210.00	✓ .00		
ALAMOSA COUNTY DEPT. OF HUMAN SERVICES								
14094	ALAMOSA COUNTY DEPT. OF H	FEB 2025	EVENT CANCELLED DUE TO FE	02/11/2025	292.50	.00		
Total ALAMOSA COUNTY DEPT. OF HUMAN SERVICES:					292.50	✓ .00		
ALAMOSA COUNTY REPUBLICANS								
14095	ALAMOSA COUNTY REPUBLICA	FEB 2025	DAMAGE DEPOSIT REFUND/SK	02/18/2025	320.00	.00		
Total ALAMOSA COUNTY REPUBLICANS:					320.00	✓ .00		
ALLPINE TITLE CO								
2370	ALLPINE TITLE CO	1916	PREMISES: 2335 SHERMAN AV	01/31/2025	1,052.00	1,052.00	02/11/2025	
Total ALLPINE TITLE CO:					1,052.00	✓ 1,052.00		
ANTHEM BLUE CROSS BLUE SHIELD								
13392	ANTHEM BLUE CROSS BLUE S	1288166889	JANUARY & FEBRUARY 2024 P	02/04/2025	46,459.39	.00		
Total ANTHEM BLUE CROSS BLUE SHIELD:					46,459.39	✓ .00		
AXON ENTERPRISE								
11240	AXON ENTERPRISE	INUS318316	BASIC & PRO LICENSE BUNDL	01/26/2025	16,785.92	.00		
Total AXON ENTERPRISE:					16,785.92	✓ .00		
BERG HILL GREENLEAF & RUSCITTI LLP								
3040	BERG HILL GREENLEAF & RUS	161110	16CW3024 / GENERAL, AUGME	01/31/2025	1,620.00	.00		
Total BERG HILL GREENLEAF & RUSCITTI LLP:					1,620.00	✓ .00		
C SQUARED ELECTRIC LLC								
13113	C SQUARED ELECTRIC LLC	3042	PUMP ISSUES/ REPLACE 3 POS	02/01/2025	498.89	.00		
Total C SQUARED ELECTRIC LLC:					498.89	✓ .00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CENTURY LINK BUSINESS SERVICES								
12944	CENTURY LINK BUSINESS SER	724515028	OUTBOUND SWITCH/ FEBRUAR	02/12/2025	1.33	.00		
Total CENTURY LINK BUSINESS SERVICES:					1.33	.00		
CENTURYLINK BUSINESS								
3560	CENTURYLINK BUSINESS	333500146 JA	TAXES PAID/ CREDIT REQUEST	02/07/2025	1,671.11	.00		
Total CENTURYLINK BUSINESS:					1,671.11	.00		
CORE & MAIN								
14087	CORE & MAIN	INV0013879	SCHONSTEDT MAGGIE MAGNE	02/05/2025	1,244.22	.00		
14087	CORE & MAIN	W413425	A-23 CHAIN HOOK 5-1/4VO	02/07/2025	21.85	.00		
Total CORE & MAIN:					1,266.07	.00		
CREDIT CONTROL LLC								
14091	CREDIT CONTROL LLC	51390105	CHARTER COMMUNICATIONS/	02/06/2025	92.56	.00		
Total CREDIT CONTROL LLC:					92.56	.00		
DANIELS FUND								
14092	DANIELS FUND	FEB 2025	DAMAGE DEPOSIT REFUND/ S	02/11/2025	200.00	.00		
Total DANIELS FUND:					200.00	.00		
DELL MARKETING L.P.								
4830	DELL MARKETING L.P.	10795831755	OPTIPLEX SMALL FORM FACTO	01/23/2025	1,031.61	.00		
4830	DELL MARKETING L.P.	10796603516	DELL LATITUDE 3550, BTX	01/28/2025	928.42	.00		
Total DELL MARKETING L.P.:					1,960.03	.00		
DUNGAN, BOB L								
13620	DUNGAN, BOB L	FEB 2025	YOUTH BALL GAME OFFICIAL	02/11/2025	170.00	.00		
Total DUNGAN, BOB L:					170.00	.00		
ECODYNAMICS INC								
5210	ECODYNAMICS INC	55227	FLAT BAR 1/2"X10" SL 20 A-36	02/05/2025	86.50	.00		
Total ECODYNAMICS INC:					86.50	.00		
ENTERPRISE FM TRUST								
13420	ENTERPRISE FM TRUST	FBN5258823	25 MS3T/MS6V/26 DG5P INTRE	02/06/2025	8,776.17	.00		
Total ENTERPRISE FM TRUST:					8,776.17	.00		
GOBINS INC								
6020	GOBINS INC	AR4580081	2024 COLOR COPIES	02/01/2025	251.50	.00		
6020	GOBINS INC	AR4612828	2024 COPIES & BASE RATE	02/01/2025	289.73	.00		
6020	GOBINS INC	AR4647508	2025 COLOR COPIES	01/02/2025	283.69	.00		
6020	GOBINS INC	AR4690975	2025 COLOR COPIES	02/06/2025	286.54	.00		
Total GOBINS INC:					1,111.46	.00		
GOLDEN, DYLOM								
12961	GOLDEN, DYLOM	FEB 2025 PER	PER DIEM/ HANDGUN INSTRU	02/06/2025	316.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
MICHAEL H TRUJILLO P.C								
12945	MICHAEL H TRUJILLO P.C	FEBRUARY 20	QUIET TITLE, COURT COSTS &	02/05/2025	6,000.00 ✓	6,000.00	02/11/2025	
Total MICHAEL H TRUJILLO P.C:					6,000.00	6,000.00		
MOMAR, INC								
13520	MOMAR, INC	PSI602472	SHOP SUPPLIES	02/14/2025	425.72 ✓	.00		
Total MOMAR, INC:					425.72	.00		
MONTE CANVAS & UPHOLSTERY								
8210	MONTE CANVAS & UPHOLSTER	16332	REUPHOLSTER 31 COUNCIL C	02/14/2025	3,875.00	.00		
Total MONTE CANVAS & UPHOLSTERY:					3,875.00	.00		
MONTE VISTA ATHLETIC CLUB LLC								
8230	MONTE VISTA ATHLETIC CLUB	FEB 2025	2025 MEMBERSHIP DUES	02/11/2025	48.00 ✓	.00		
Total MONTE VISTA ATHLETIC CLUB LLC:					48.00	.00		
MONTE VISTA COOPERATIVE								
8270	MONTE VISTA COOPERATIVE	147636	HEATING PROPANE	01/30/2025	180.21 ✓	.00		
8270	MONTE VISTA COOPERATIVE	341363	COMPRS CONN 3/4 IN, STEEL U	02/12/2025	50.24 ✓	.00		
8270	MONTE VISTA COOPERATIVE	341422	SQ SWITCH BOX 4X2-1/2	02/12/2025	8.99 ✓	.00		
8270	MONTE VISTA COOPERATIVE	800632	HEATING PROPANE	01/09/2025	115.65 ✓	.00		
8270	MONTE VISTA COOPERATIVE	92920	TIRE SERVICE/ #1	01/30/2025	20.00 ✓	.00		
Total MONTE VISTA COOPERATIVE:					375.09	.00		
MOONLIGHT CUSTOMS								
12946	MOONLIGHT CUSTOMS	179133	LABOR, INSTALL RADAR UNIT	02/05/2025	230.92 ✓	.00		
12946	MOONLIGHT CUSTOMS	179479	LABOR, INSTALL RADAR UNIT	02/06/2025	230.92 ✓	.00		
Total MOONLIGHT CUSTOMS:					461.84	.00		
MOSCA HOOPER CONSERVATION DIST.								
13618	MOSCA HOOPER CONSERVATI	FEB 2025	DAMAGE DEPOSIT REFUND/ S	02/11/2025	200.00 ✓	.00		
Total MOSCA HOOPER CONSERVATION DIST.:					200.00	.00		
O & V PRINTING INC								
8840	O & V PRINTING INC	64442	100 FAITH HINKLEY VETERANS	01/01/2025	160.00 ✓	.00		
Total O & V PRINTING INC:					160.00	.00		
RIO GRANDE HOSPITAL								
9840	RIO GRANDE HOSPITAL	ALAN MARTIN	ADMIN VACCINE 1ST VACCINE,	02/03/2025	179.84 ✓	.00		
9840	RIO GRANDE HOSPITAL	AUSTIN MADR	ADMIN VACCINE 1ST VACCINE,	02/03/2025	179.84 ✓	.00		
9840	RIO GRANDE HOSPITAL	BENNY MEDIN	ADMIN VACCINE 1ST VACCINE,	02/03/2025	179.84 ✓	.00		
9840	RIO GRANDE HOSPITAL	ISAUL PADILL	ADMIN VACCINE 1ST VACCINE,	02/03/2025	179.84 ✓	.00		
9840	RIO GRANDE HOSPITAL	JUAN RENTER	ADMIN VACCINE 1ST VACCINE,	02/03/2025	179.84 ✓	.00		
9840	RIO GRANDE HOSPITAL	PEDRO IGNAC	ADMIN VACCINE 1ST VACCINE,	02/03/2025	179.84 ✓	.00		
Total RIO GRANDE HOSPITAL:					1,079.04	.00		
RMS UTILITIES INC								
9880	RMS UTILITIES INC	49876	REPAIR/ 2ND & DENNIS ST	01/28/2025	19,046.51 ✓	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total RMS UTILITIES INC:					19,046.51	.00		
ROCKY MOUNTAIN PLUMBING SUPPLY								
2630	ROCKY MOUNTAIN PLUMBING	77924	SHARBITES, MINI TUBING CUT	02/01/2025	44.10 ✓	.00		
2630	ROCKY MOUNTAIN PLUMBING	78443	PVC 90 STREET ELBOW	02/03/2025	7.58 ✓	.00		
Total ROCKY MOUNTAIN PLUMBING SUPPLY:					51.68	.00		
SAGUACHE COUNTY DEPT OF SOCIAL SERVICES								
14093	SAGUACHE COUNTY DEPT OF	FEB 2025	EVENT CANCELLED DUE TO FE	02/11/2025	292.50 ✓	.00		
Total SAGUACHE COUNTY DEPT OF SOCIAL SERVICES:					292.50	.00		
SIPA								
12815	SIPA	10555	MV-RESULTANT GOOGLE WOR	02/12/2025	11,596.77 ✓	.00		
Total SIPA:					11,596.77	.00		
SLV LOCAL FOOD COALITION								
13581	SLV LOCAL FOOD COALITION	FEB 2025	DAMAGE DEPOSIT REFUND-SK	02/18/2025	200.00	.00		
Total SLV LOCAL FOOD COALITION:					200.00 ✓	.00		
SLV REGIONAL SOLID WASTE AUTH								
10720	SLV REGIONAL SOLID WASTE A	00045514	UNCOMPACTED MUNICPL, TIR	02/06/2025	234.29 ✓	.00		
Total SLV REGIONAL SOLID WASTE AUTH:					234.29	.00		
SLV RURAL ELECTRIC COOPERATIVE INC								
10740	SLV RURAL ELECTRIC COOPE	7000145001 F	WELCOME SIGN/HWY 160	02/15/2025	14.26 ✓	.00		
Total SLV RURAL ELECTRIC COOPERATIVE INC:					14.26	.00		
SPARKLE CLEANERS								
10370	SPARKLE CLEANERS	0000175	JANUARY UNIFORM/BANNER	02/03/2025	35.50 ✓	.00		
Total SPARKLE CLEANERS:					35.50	.00		
TRUJILLO, BRENT								
13470	TRUJILLO, BRENT	FEB 2025 PW	INDEPENDENT CONTRACTOR/	02/18/2025	440.00 ✓	.00		
13470	TRUJILLO, BRENT	FEB 2025 SKI	INDEPENDENT CONTRACTOR	02/18/2025	200.00 ✓	.00		
Total TRUJILLO, BRENT:					640.00	.00		
U S POST OFFICE								
11560	U S POST OFFICE	FEB 2025	PRE PAID POSTAGE FOR UM S	02/04/2025	2,500.00 ✓	.00		
Total U S POST OFFICE:					2,500.00	.00		
ULINE								
11610	ULINE	188516957	CHARCOAL WATERHOGS, BAR	01/29/2025	3,322.59 ✓	.00		
Total ULINE:					3,322.59	.00		
VALLEY LOCK & SECURITY INC								
11830	VALLEY LOCK & SECURITY INC	39678	MANAGED SERVICE/ 01.01.25-1	02/01/2025	40.00 ✓	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
11830	VALLEY LOCK & SECURITY INC	SR#295948	LOCK FOR SHED AT SKI HI / RE	01/10/2025	24.95	✓ .00		
Total VALLEY LOCK & SECURITY INC:					64.95	.00		
VALLEY PUBLISHING								
11880	VALLEY PUBLISHING	JAN 2025	ORDER NO. 9541 LEGAL: PUBLI	02/02/2025	133.50	✓ .00		
Total VALLEY PUBLISHING:					133.50	.00		
VERIZON BUSINESS								
14018	VERIZON BUSINESS	6105790443	MONTHLY CHARGES	02/10/2025	40.01	✓ .00		
Total VERIZON BUSINESS:					40.01	.00		
WITTNER,ART								
13400	WITTNER,ART	FEB 2025	YOUTH BASKETBALL OFFICIAL	02/10/2025	455.00	✓ .00		
Total WITTNER,ART:					455.00	.00		
XCEL ENERGY								
12550	XCEL ENERGY	911327991	95 W 1ST AVE	01/17/2025	20,729.08	✓ 20,729.08	02/12/2025	
12550	XCEL ENERGY	913257287	TRAFFIC SIGNALS	02/03/2025	93.13	✓ 93.13	02/12/2025	
12550	XCEL ENERGY	913259563	STREET LIGHTS	02/03/2025	5,365.33	✓ 5,365.33	02/12/2025	
12550	XCEL ENERGY	914230812	403 ALAMEDA/ SVC/305258047	02/07/2025	45.23	✓ 45.23	02/12/2025	
12550	XCEL ENERGY	914250125	27 ADAMS/ SVC/305258044	02/07/2025	8.27	✓ 8.27	02/12/2025	
Total XCEL ENERGY:					26,241.04	26,241.04		
Grand Totals:					184,208.24	33,685.04		

Dated: Feb. 19, 2025City Manager: Dig. Dennis