ALAMOSA CITY COUNCIL
Regular Meeting Minutes

ZOOM VIDEO WEBINAR
300 Hunt Avenue, Alamosa, CO
December 16, 2020

Zoom Webinar Link: https://us02web.zoom.us/j/84520304868

Dial-in Number: US: +1 253 215 8782 | Webinar ID: 845 2030 4868

6:30 PM - Work Session: Animal Shelter Contract

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The Regular Meeting of the Alamosa City Council was held via Zoom Webinar on the above date and called to order by Mayor Ty Coleman at 7:00 p.m. The Pledge of Allegiance was recited.

II. ROLL CALL

Present at roll call: Mayor Ty Coleman, Councilors Kristina Daniel, Charles Griego, Michael Carson, Liz Hensley, Jan Vigil and David Broyles. Also present: City Manager Heather Brooks, City Attorney Erich Schwiesow, and City Clerk Holly Martinez.

III. AGENDA APPROVAL

Councilor Vigil moved, seconded by Councilor Griego to approve the agenda as presented. The motion carried unanimously.

IV. CITIZEN COMMENT

Alamosa City Council welcomes your comments. Citizens wishing to speak may obtain and complete a speaker card through the City Clerk at the start of the meeting.

A. Audience Comments

None.

B. Follow-Up

None.

V. CONSENT CALENDAR A

The Consent Calendar allows multiple actions with one motion. Consent Calendar A contains routine items which have been recommended for action by staff or advisory boards. Council may remove a consent calendar item for separate consideration.

Councilor Griego moved, seconded by Councilor Vigil to approve Consent Calendar A as presented. The motion carried unanimously.

C.7.a. Approve Minutes of Special Meeting November 25, 2020

C.7.b. Approve Minutes of Meeting December 2, 2020

C.8.a. Receive November 2020 Monthly Reports

VI. REGULAR BUSINESS

A. Presentations from Outside Agencies

1. Presentation from Dr. Rhonda Epper, President of Trinidad State Junior College

TSJC President Dr. Rhonda Epper and Jim Kynor, representative of TSJC, presented information to Council in regards to the upcoming request to drop the Junior wording out of the Trinidad State Junior College name.

B. Business Brought Forward by City Staff

1. Finance

a. Resolution No. 14-2020 proposed budget amendment #4 making supplemental appropriations and authorizing expenditures for numerous grants received in 2020 and to increase expenditures for two equipment items and retirement vacation payout not previously budgeted.

Councilor Daniel moved, seconded by Councilor Griego to approve Resolution No. 14-2020 as amended removing the $5,000 for the Walsh Fire from the CARES funding and adding to the fund balance. The motion carried unanimously.

2. City Manager/Legal

a. Selection of Art for Purchase

Heather Brooks provided information to Council and Council discussed the selections.

Councilor Carson moved, seconded by Council Hensley to select the art pieces titled Sister, The Rusted Spire and Tower Beacon for purchase. The motion carried 5 to 2 with Councilors Vigil and Broyles casting the no votes.

b. Approve animal shelter contract with Denver Dumb Friends League.

Ms. Brooks provided background information to Council.

Councilor Carson moved, seconded by Councilor Vigil to approve the animal shelter contract with the Denver Dumb Friends League. The motion carried unanimously.

c. Discuss appropriate region for distribution of potential opioid settlement funds and give staff direction for participation in discussions with the Colorado Attorney General.

Counselor Schwiesow provided background information to Council.

Councilor Carson moved, seconded by Councilor Hensley to support the region consisting of the 6 counties in the San Luis Valley. The motion carried unanimously.

d. Give City staff direction on enforcement of COVID dial level red in light of the State's SB 20B-001 small business relief program.

Heather Brooks provided information on the recent SB 20B-001. Council further discussed this item.

Councilor Griego moved, seconded by Councilor Vigil to give staff direction to enforce CDPHE and Governor executive order health orders as issued, currently at the COVID-19 dial level red. The motion carried 6 to 1 with Council Carson casting the no vote.

3. Human Resources/Risk Management

a. First Reading, Ordinance No. 28-2020, an ordinance amending the established pay plan for City officers and employees in accordance with article III, section 11 of the Charter and as referred to in section 15-2 of the Code of Ordinances, concerning personnel rules and regulations and pay plan for City officers and employees.

Ms. Brooks provided information to Council.

Councilor Griego moved, seconded by Councilor Hensley to approve Ordinance No. 28-2020 on first reading and set for a public hearing on Wednesday, January 6, 2021 at 7:00 p.m. or as soon thereafter as the matter may be heard. The motion carried unanimously.

b. Motion authorizing a 0.5% pay increase to all employees (with a minimum increase to $12.32/hr for Grade 1 employees) due to the increase in the State minimum wage amount.

Councilor Griego moved, seconded by Councilor Hensley to authorize a 0.5% pay increase to all employees (with a minimum increase to $12.32/hr for Grade 1 employees). The motion carried unanimously.

C. Committee Reports

Mayor Coleman reported on the Recreation Advisory Board meeting he attended.

D. Staff Announcements

Heather Brooks updated Council on the advisement soliciting proposals for the Ranch property and provided background information for that.

Councilor Hensley asked for confirmation of the light parade and Ms. Brooks confirmed that it has been approved and is happening on Saturday.

COUNCIL COMMENT

Councilor Hensley wished everyone happy holidays and expressed her thankfulness for the City and Council.

Councilor Daniel expressed thanks to the City staff for the Celebration of Lights. She also thanked Commissioners Darius Allen and Helen Sigmond for their services at the County, and extended appreciation for all that was offered with recreation this year and appreciates public health, hospitals and front line workers and wished everyone happy holidays.

Councilor Vigil commented in regards to the vaccine and thanked those people who did vaccine trials. He also thanked healthcare workers and wanted to give recognition to Commissioner elect Vern Heersink who was attending tonight's meeting. He also commented in regards to perseverance, thanked staff and wished everyone a Merry Christmas.

Councilor Broyles wished everyone a Merry Christmas and Happy New Year and stated how great it is to be on city council. He also thanked City staff and welcomed new Finance Director Lisa Sandoval.

Councilor Griego thanked staff and council, and likes how we've kept the community together. He wished everyone happy and safe holidays.

Councilor Carson wished everyone a Merry Christmas. He also wanted to remind everyone about "my body, my choice" in regards to the vaccine.

Mayor Coleman thanked everyone involved with the lighting ceremony. He also commented his appreciation in getting to work alongside all the city staff, council, first responder teams, community partners, stakeholders and other elected officials and wished everyone happy and safe holidays.

ADJOURNMENT

The meeting adjourned at 8:50 p.m.

Holly C. Martinez, City Clerk

Ty Coleman, Mayor

ALAMOSA CITY COUNCIL
COUNCIL COMMUNICATION

Subject/Title:
Approve Minutes of Special Meeting November 25, 2020

ATTACHMENTS:

	Description	Type
🗋	Minutes of Special Meeting November 25, 2020	Minutes

ALAMOSA CITY COUNCIL
Special Meeting Minutes
ZOOM VIDEO WEBINAR
November 25, 2020

Zoom Webinar Link: https://us02web.zoom.us/j/88196440686

Dial-in Number: US: +1 408 638 0968 | Webinar ID: 881 9644 0686

7:00 PM - Special Meeting

I. CALL TO ORDER

The Special Meeting of the Alamosa City Council was called to order on the above date by Mayor Ty Coleman at 7:00 p.m. The Pledge of Allegiance was recited.

II. ROLL CALL

Present at roll call: Mayor Ty Coleman, Councilors Jan Vigil, Kristina Daniel, Charles Griego, David Broyles, Michael Carson, and Liz Hensley. Also present: City Manager Heather Brooks, City Attorney Erich Schwiesow, and City Clerk Holly Martinez.

III. AGENDA APPROVAL

Heather Brooks asked that the agenda be amended to include Citizen Comment. Councilor Broyles moved, seconded by Councilor Griego to approve the agenda as amended. The motion carried unanimously.

IV. CITIZEN COMMENT

A. Audience Comments

The following spoke their concerns in favor of non-enforcement at the level red status: Bradley Heredia, Amanda Pearson, Kyle Woodward, Luke Yoder, Ned Herrera, Ruthie Brown, Donnie Bautista, Jake Burris, Scott White, Erin Keck, Justin Johnson, Mark Martinez, Wendi Seger, Eric Gile, Jamie Snow, and Mario Mileto.

Cedric N. Huber and Bob Rice spoke in support of the science and regulations for social distancing and mask wearing.

V. Business

1. Give City staff direction on enforcement of COVID dial level red.

Heather Brooks and Erich Schwiesow provided information to Council. Alamosa County Public Health Director Della Vieira was on the meeting and answered questions of Council.
Council further discussed this item giving their opinions asking further clarifying questions which Ms. Vieira provided. After discussion, Council came to the conclusion that they would be in favor of enforcing at the level orange rather than red and providing education of how important the guidelines are related to social distancing and mask wearing.

Councilor Broyles moved, seconded by Councilor Hensley to direct staff to not enforce the CDPHE or governor's orders, specifically COVID dial orders, unless a particular business is operating outside of level orange restrictions. The motion carried unanimously.

ADJOURNMENT

The meeting adjourned at 10:07 p.m.

Holly C. Martinez, City Clerk	Ty Coleman, Mayor

ALAMOSA CITY COUNCIL
COUNCIL COMMUNICATION

Subject/Title:
Approve Minutes of Meeting December 2, 2020

ATTACHMENTS:

	Description	Type
🗋	Minutes of Meeting December 2, 2020	Minutes

ALAMOSA CITY COUNCIL
Regular Meeting Minutes

ZOOM VIDEO WEBINAR
300 Hunt Avenue, Alamosa, CO
December 2, 2020

Zoom Webinar Link: https://us02web.zoom.us/j/84520304868

Dial-in Number: US: +1 253 215 8782 | Webinar ID: 845 2030 4868

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The Regular Meeting of the Alamosa City Council was called to order on the above date by Mayor Ty Coleman at 7:00 p.m. The Pledge of Allegiance was recited.

II. ROLL CALL

Present at roll call: Mayor Ty Coleman, Councilors Kristina Daniel, Jan Vigil, Charles Griego, David Broyles, and Liz Hensley. Councilor Michael Carson previously requested to be excused. Also present: City Manager Heather Brooks, City Attorney Erich Schwiesow, and City Clerk Holly Martinez.

III. AGENDA APPROVAL

Councilor Vigil moved, seconded by Councilor Griego to approve the agenda as presented. The motion carried unanimously.

IV. CITIZEN COMMENT

Alamosa City Council welcomes your comments. Citizens wishing to speak may obtain and complete a speaker card through the City Clerk at the start of the meeting.

A. Audience Comments

Helen Sigmond spoke in regards to requesting permission to use the tree in front of Alamosa State Bank to create a communitree.

B. Follow-Up

Council asked staff if there were any concerns of the use of the tree. Ms. Brooks confirmed that they had no concerns.

V. CONSENT CALENDAR A

The Consent Calendar allows multiple actions with one motion. Consent Calendar A contains routine items which have been recommended for action by staff or advisory boards. Council may remove a consent calendar item for separate consideration.

Councilor Daniel moved, seconded by Councilor Vigil to approve Consent Calendar A as presented. The motion carried unanimously.

C.7.a. Approve Minutes of Meeting November 18, 2020

VI. REGULAR BUSINESS

C. Business Brought Forward by City Staff

1. City Manager/Legal

a. Motion converting the Business 0% Interest Loans to grants.

Ms. Brooks explained the request of converting the loans to grants. Council further discussed this item.

Councilor Griego moved, seconded by Councilor Vigil to convert up to 100% or as close to as they can get the 0% interest loans to businesses impacted by COVID-19 to grants. The motion carried unanimously.

D. Committee Reports

Councilor Daniel reported on the Alamosa Housing Authority board meeting, as well as the Tree Board meeting she attended.

Councilor Broyles reported on the Senior Citizens Board meeting he attended.

E. Staff Announcements

Heather Brooks updated Council of the following:

- From a grant perspective, with the Walsh situation, they were made aware of a grant that is due tomorrow and the founder is encouraging the City to apply.
- Were also made aware of a grant opportunity through DOLA that could help with the Downtown project scheduled for next year.
- She also reminded Council of the upcoming Celebration of Lights being held this Friday and stated it will be livestreamed for the public but would like Council to be there in person.

COUNCIL COMMENT

Councilor Broyles commented in appreciation for the city and everything they are doing for its businesses.

Councilor Daniel also reported on the Homeless Coalition Board meeting she attended, and reported on the Homelessness Coalition Conference she attended.

Councilor Vigil commented congratulating Sanford High School for going to state. He also commended Captain Maestas and his group on the recent neighborhood watch meeting they held.

Councilor Griego stated that united the community can make it through this and commented on hoping the city can find a way to help the club organizations like the American Legion, Elks, and others.

Councilor Hensley echoed everyone's comments on Alamosa being a phenomenal city; and gave thanks to the first responders for going out to the Walsh fire on Thanksgiving and spending their holiday there.

Mayor Coleman also gave thanks to the first responders and stated that he is glad they are united as a Council.

ADJOURNMENT

The meeting adjourned at 7:51 p.m.

______________________________ ______________________________

Holly C. Martinez, City Clerk Ty Coleman, Mayor

ALAMOSA CITY COUNCIL
COUNCIL COMMUNICATION

Subject/Title:
Receive November 2020 Monthly Reports

ATTACHMENTS:

	Description	Type
🗋	November 2020 Monthly Reports	Reports

DATE: December 16, 2020	**AGENDA NO.**	**SUBJECT**: City Manager Monthly Report for November 2020
Department Head:		
City Manager: Heather Brooks		
PRESENTED BY: Heather Brooks		

The following reports cover the activities of the City's various departments. Below is a statement regarding major issues covered by the City Manager's office. Additional information is provided in the bi-weekly updates from the City Manager to the Council.

November 2020 Report

- Monthly meeting with Fire Chief
- Weekly Leadership Team meetings
- Bi-weekly meeting with Mayor and City Clerk
- County/City Joint COVID-19 Task Force bi-weekly meetings
- LEAD meetings
- Monthly meeting with Parks & Recreation Director
- Bi-weekly meeting with Communications/Project Specialist
- Weekly SLV Regional All-Hazards Stakeholder Briefing
- Monthly meeting with IT Director
- Governor's COVID Response Team and State Agency update
- Meeting with Economic Development Director
- Bi-weekly meeting with Police Chief
- Monthly meeting with Public Works Director
- Bi-weekly Local Government Coordination Call with State
- Bi-weekly meetings with Finance Director
- Homeless Coalition meeting
- Monthly meeting with Councilor Broyles
- Meeting to discuss thoughts on Homeless Cold Weather Team's recommendation on tents
- Meeting to discuss Sidewalk Replacement Program
- Meeting with Aaron Miltenberger
- TSJC signing of action pledge for Action for Diversity & Inclusion
- Meeting with group interested in starting an in-patient treatment facility
- Meeting with Housing Assessment consultant
- Meetings to discuss mental health needs and homelessness
- Monthly meeting with Councilor Griego
- KOAA Channel 5 Interview regarding DOJ grant
- Meeting to create COVID-19 Utility Hardship Program

- 2020 CNU Colorado Charter Awards Program – City's Downtown Plan won honorable mention
- Meeting with CDPHE regarding status of Alamosa county's COVID dial
- Meeting with County and Denver Dumb Friends League to discuss contract
- Supervisor Drug & Alcohol Reasonable Suspicion Training
- Meeting regarding Gateway Intersection Cost Recovery
- Monthly meeting with Councilor Carson
- Monthly partnership meeting with Xcel Energy
- Alamosa County's Public Health Board meeting
- Meeting with East Alamosa regarding Amelia's Landing RV Resort
- Meeting with emergency management, Red Cross, and La Puente regarding displaced residents from the Walsh fire

COUNCIL COMMUNICATION

DATE: December 9, 2020	**AGENDA NO.**	**SUBJECT**: Economic Development Report for November, 2020
Department Head: Kathy Woods, Economic Development		
City Manager: Heather Brooks		
PRESENTED BY: Heather Brooks		

November, 2020:

Meetings, Phone Conferences/Calls and Projects:

- Continuation of Business Support during the COVID-19 event
  - Finalizing 0% Interest Loans
  - **MULTIPLE** and **continued** contacts with business who applied to assist with application process, answer questions as well as outreach to other eligible businesses to inform about the loan availability
- Golf Course Restaurant Lease
  - The Reeds at Cattails opened in late November with a take out menu
- Continued work with downtown building owners in attempt to fill empty space

1. Multiple showings of buildings interested in lease or purchase, matching up parties interested in start up businesses
2. Work on Maverick Station
3. Personal Visits with Realtor's for both parties
4. Business Owners in the vicinity
5. Work on Diadora location search – NAmerica Director back for a visit from New Jersey to find possible locations for the company
6. Multiple calls and personal visit, as well as connecting to pertinent parties
7. Work on another potential downtown development
8. Multiple phone calls and ZOOM meetings with other business support groups to report progress of programs and current status of Alamosa business developments/support
9. Work with the Regional Business Disaster Response Coordinator
10. Work projects with Chamber
11. Early Childhood Stakeholders
12. work to identify needs related to early childhood such as care workforce, location and housing needs
13. ASU Foundation Board meeting
14. Chuck Kelly at Eclipse – Commercial Bldg. Lease availability and Downtown Lease Rate updates – Monthly Meeting
15. Monthly updates on Value Added Ag – Zena Buser
16. Work with developer on property for multi family housing and possible commercial

- Provided demographics
- Set up meeting with additional resources

1. Mulitiple conversations with Fran Eigenberg regarding Movie Theatre
    1. Connection to resources
    2. Assisted finalizing grant and getting paperwork back to the state for collection
    3. Researched Billboard Leasing/contacted possible lessees
2. Member of Airport Marketing Board
    1. Work with Kale and Sky West to attract patrons and enhance experience
3. Continued work with Downtown CO on regional projects
4. Continued Business Recovery Task Force meetings bi-monthly
5. Work on possible RV Park
    1. Comparative Analysis meetings
    2. Multiple contacts with interested party and other affiliates
6. Collected library of resources for larger employer recruiting of workforce
7. DRG Loan Committee on two possible business start ups
8. A couple of contacts with Care and Share (possibly locating in Alamosa)
9. Multiple contacts with developer/leasing company on various buildings
10. Contact with Costilla County Economic Development Rep
11. Finalized needs of downtown businesses receiving parklets, along with Deacon and Heather

COUNCIL COMMUNICATION

DATE: December 03, 2020	**AGENDA NO.**	**SUBJECT**: Communication Specialist Monthly Report for November 2020
Department Head: City Manager		
City Manager: Heather Brooks		
PRESENTED BY: Jasmine Husmann		

October 2020 Report

- Charge Ahead Grant Meeting w/Building Inspector
- Recycling Pole Barn meeting w/Building Inspector
- Submitted grant reports due
- Attended weekly staff meetings
- Attended JIC PIO meetings
- Attended council meeting
- Created video for DCI award for downtown design plan
- Worked on homeless coalition minutes
- Attended homeless coalition meeting
- Attended Library board meeting
- Submitted Safe Routes to School grant
- Made calls to new Homeless Coalition board members
- Attended Ice Fest meeting
- Put together Friday Updates
- Attended reasonable suspicion training meeting
- Put out several PSA/social media posts
- Attended ribbon cutting for new recycling pole barn/loading dock

City of Alamosa
Monthly Activities Report
November 2020
Public Works Department

Streets:

Graded all gravel roads
Patched 85 Potholes
Hauled yard waste at recycling center 2 times (from front to back pit)
Checked out snow removal equipment
Removed concrete barriers from Downtown dining areas
Hauled Concrete Blocks from Mathias Concrete (Monte Vista)
Patched open asphalt cuts
Set light poles and installed lights at homeless camp
Graded all downtown gravel alleyways
Clean up around Pole barn-Recycle center
Final grade around Recycle pole barn
Shoulder work on State street south of Hickory Jackson Ditch
Continue with cross training on Sweepers
Conducted maintenance on Broom Badger sweeper
Interviewed for Equipment operator II
Work Brush piles in Pit with Dozer
Provided Traffic control for:

- SLV health COvid-19 Testing at ASU
- Veterans Day Parade

Placed temporary patch around new PD gate
Graded alleys where Sewer line replacement work was performed
Sign repairs 13
Continue cleaning inlets

Solid Waste:

Commercial Waste Hauled totaled 212.91 T.; Residential Waste Hauled totaled 165.67 T. Medical Waste totaled 4.38 T. Twenty seven special pick-ups were completed. Five, 96 gal toters, one 64 gal toters and one yard waste toter was delivered. Three toters and three dumpsters were repaired.

Recycling:

A total of 91 bales of various materials were made. 94 bales were shipped. A total of 5.6 tons of glass was processed. Land fill savings totaled $585.16.

Building Inspection:

4- roofing
2- remodel
1- single family residence new construction
2- multi family dwelling new construction

2- additions residential

total fees= $28,472.59
Plan review fees= $569.25
Total valuation= $880,208.48

2 Certificate of Occ. issued

Water:

Water pumped for municipal use totaled 31,780,000 gallons. Water treatment plant production totaled 29,363,717 gallons. There were 17 meter re-reads. Turn on/ turn offs and occupant changes totaled 22. Cleaned out 5 curb stops. One curb stop was repaired. Took Bac-T's, Arsenic and Fluoride samples for the State. Worked on flushing dead end water mains. Did locates for Q-3 Contracting and JKL Associates for the fiber work around town. Winterized all well houses. Finished changing out Fibers in Train #1 and #2 at the Water Treatment Plant. Classic coatings started the repainting of the Craft Water Tower. Blew out the non-potable line on the north side of town.

Water Treatment Facility:

Water produced= 53,514,016 gal. Average CL2= 1.29 mg/l Average Raw Arsenic= 37.4 ppb Average Finished Arsenic= 9.6 ppb (MCL=10ppb) Coagulant used (Ferric Chloride) = 1,449 gal. Sodium Hypochlorite Used (Chloride)= 1,003 gal. Average Recovery Ratio=91.6%

Wastewater:

Total discharge for the month was 29.928 million gallons. Biochemical Oxygen Demand Monthly Average: 99%. Total Suspended Solids Monthly Average: 99%. E.coli Monthly Average Effluent 1/100 mg. Ammonium Nitrogen (NH4) Monthly Average: 0.11/1ml.
Ran all routine monthly testing.

Sewer:

Sixty seven sanitary sewers were inspected; 17 were unplugged. Twenty two were checked at customer's requests. 20 were cleaned and flushed. All lift stations were checked daily. Hauled off grit and cleaned splitter box at Waste Water Treatment Plant. Pulled pumps at West 7th and Treamont Lift Stations. Cleaned Monroe, 14th Street, and West 7th Street Lift Stations. Helped repair float line in the aeration basins at the Waste Water Treatment Plant. Replaced fuses at Murphy Lift Station. Replaced cotacts on pump #2 at Wal-Mart lift station.

East Alamosa:

Water supplied to East Alamosa totaled 2,965,235 gallons. Four sanitary sewers were checked for plugs, four were unplugged. Cleaned out 5 manholes. Did re-reads for Jamie. Pulled pumps at Price, McKinney, McQuirry and Rodeo Lift Stations. Met with C-Dot and the Construction Company regarding the Highway 17 project. Refreshed locates along Highway 17 for road project. Cleaned Trinchera, Adams and Price lift Stations. Assisted Rick with meter change outs that were requested. Did locates for pot holing for water line replacement.

Fleet:

_Performed Preventive Maintenance Services (2-Water, 1-Sanitation, 3-Police, 1-Parks)
Replaced 8 tires (8-Police,)
Flat tire repair (1-Streets)
Replaced 2 batteries (1-Police, 1-Water)
Replaced water pump and thermostats in Loader (1-Streets)
Replaced wiper blades (1-City Hall, 2-Water, 1-Police)
Replaced and programed key fob (1-IT)
Replaced brooms on sweeper (1-Streets)
Replaced 4 wheel drive actuator (1-Parks)
Troubleshot check engine light (1-Police)
Rebuilt carburetor on air compressor (1-Streets)
Troubleshot and repaired water in fuel light (1-Sanitation)
Inspected two vehicles after returning from drivers instructors class (1-Police)
Replaced headlight (1-Sanitation)
Replaced wheel bearing (1-Sanitation)
Replaced hydraulic fitting (1-Sanitation)
Replaced battery cable on golf cart (1-Cemetery)

Alamosa Fire Department

Department Report for November 2020

The Alamosa Fire Department responded to 114 incidents within the City Limits and 10 incidents outside the City Limits. In addition to paged fire calls, Officers also responded to an additional 4 calls for assistance.

Call Comparisons

Year	Monthly Comparison	Total City Calls Year to Date W/O Flights	Total Flights Year to Date	Total County Calls Year to Date
2020	114*	231	140	153
2019	23**	185	89	150

* Includes 91 Airport Flight Standbys ** includes 2 Airport Flight Standbys

Inspections:

6 Commercial Building inspections were performed

Fire Prevention/Station Tours:

No station tours were given

Training:

Firefighters logged a combined total 72 hours of training during the month.

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

315 Abeyta, Michael **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/01/2020	A	O	AP Air Port Stand By	3.40		$20.00		$20.00
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/02/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/02/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/10/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/13/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/15/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/15/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/19/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/21/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/22/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/22/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				26.40				$530.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	4.00	$80.30
Medical	0.00	$0.00
Other	21.40	$429.62
Rescue	1.00	$20.08

Staff Total Allocations by Type/Amount	Amount
Fire	$110.00
Medical	$0.00
Other	$400.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

282 Alonzo, Estevan — **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				14.00				$310.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	5.00	$103.32
Medical	0.00	$0.00
Other	8.00	$165.32
Rescue	2.00	$41.36

Staff Total Allocations by Type/Amount	Amount
Fire	$130.00
Medical	$0.00
Other	$160.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

331 Bertsch, Brandon — **Default Hr Rate:** **0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				1.00				$50.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	1.00	$16.67
Medical	0.00	$0.00
Other	0.00	$0.00
Rescue	2.00	$33.33

Staff Total Allocations by Type/Amount	Amount
Fire	$50.00
Medical	$0.00
Other	$0.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

338 Bertsch, Taylor — **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				3.00				$90.00

Staff Total Allocations by Type/Hrs Paid

	Hrs Paid	Amount
Fire	2.00	$36.00
Medical	0.00	$0.00
Other	1.00	$18.00
Rescue	2.00	$36.00

Staff Total Allocations by Type/Amount

	Amount
Fire	$70.00
Medical	$0.00
Other	$20.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

206 Bobicki, Tony R **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/13/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				13.00				$290.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	7.00	$135.34
Medical	0.00	$0.00
Other	6.00	$116.00
Rescue	2.00	$38.66

Staff Total Allocations by Type/Amount	Amount
Fire	$170.00
Medical	$0.00
Other	$120.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

342 Cazares, Sergio — **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				5.00				$130.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	3.00	$55.72
Medical	0.00	$0.00
Other	2.00	$37.14
Rescue	2.00	$37.14

Staff Total Allocations by Type/Amount	Amount
Fire	$90.00
Medical	$0.00
Other	$40.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

262 Cerny, Zack K **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/28/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				18.00				$390.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	8.00	$156.00
Medical	0.00	$0.00
Other	9.00	$175.50
Rescue	3.00	$58.50

Staff Total Allocations by Type/Amount	Amount
Fire	$190.00
Medical	$0.00
Other	$180.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

204 Chapman, Don R **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/13/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
				20.00				$400.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	6.00	$104.36
Medical	0.00	$0.00
Other	13.00	$226.08
Rescue	4.00	$69.56

Staff Total Allocations by Type/Amount	Amount
Fire	$120.00
Medical	$0.00
Other	$260.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

301 Cook, Robert **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/03/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/05/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/16/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/28/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/28/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/28/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				11.00				$290.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	1.00	$19.34
Medical	0.00	$0.00
Other	10.00	$193.34
Rescue	4.00	$77.32

Staff Total Allocations by Type/Amount	Amount
Fire	$50.00
Medical	$0.00
Other	$240.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

210 Duarte, Paul J **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/14/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				3.00				$90.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	2.00	$25.71
Medical	0.00	$0.00
Other	1.00	$12.86
Rescue	4.00	$51.43

Staff Total Allocations by Type/Amount	Amount
Fire	$70.00
Medical	$0.00
Other	$20.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

310 Gutierrez, Randy **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/13/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/28/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				10.00				$230.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	5.00	$82.13
Medical	0.00	$0.00
Other	5.00	$82.13
Rescue	4.00	$65.74

Staff Total Allocations by Type/Amount	Amount
Fire	$130.00
Medical	$0.00
Other	$100.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

344 Hall, Garrett — **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				18.00				$390.00

Staff Total Allocations by Type/Hrs Paid

by Type/Hrs Paid	Hrs Paid	Amount
Fire	7.00	$124.10
Medical	0.00	$0.00
Other	10.00	$177.26
Rescue	5.00	$88.64

Staff Total Allocations by Type/Amount

by Type/Amount	Amount
Fire	$170.00
Medical	$0.00
Other	$200.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

267 Haynie, Devin — **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/13/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/21/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				22.00				$470.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	8.00	$139.26
Medical	0.00	$0.00
Other	13.00	$226.31
Rescue	6.00	$104.43

Staff Total Allocations by Type/Amount	Amount
Fire	$190.00
Medical	$0.00
Other	$260.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

309 Heredia, Joel								**Default Hr Rate:**	**0.00**
Date	**T/A**	**Type**	**Code**	**Hrs Pd**	**Hr Rt**	**Scl Rt**	**Co/Hr**	*	**Amount**
11/04/2020	A	F	FC Fire Call	1.00		$20.00			$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00			$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00			$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00			$50.00
				4.00					$110.00

Staff Total Allocations by Type/Hrs Paid	**Hrs Paid**	**Amount**
Fire	2.00	$22.00
Medical	0.00	$0.00
Other	2.00	$22.00
Rescue	6.00	$66.00

Staff Total Allocations by Type/Amount	**Amount**
Fire	$70.00
Medical	$0.00
Other	$40.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

298 Herrera, Ben | **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/11/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/14/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/16/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/16/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/17/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/18/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/18/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/18/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/20/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/20/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/23/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				18.00				$430.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	4.00	$71.68
Medical	0.00	$0.00
Other	14.00	$250.82
Rescue	6.00	$107.50

Staff Total Allocations by Type/Amount	Amount
Fire	$110.00
Medical	$0.00
Other	$320.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

311 Juarez, Fabian **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/14/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/28/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				14.00				$310.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	9.00	$139.50
Medical	0.00	$0.00
Other	5.00	$77.50
Rescue	6.00	$93.00

Staff Total Allocations by Type/Amount	Amount
Fire	$210.00
Medical	$0.00
Other	$100.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

314 Linares, Mario | **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/28/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				8.00				$190.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	5.00	$67.85
Medical	0.00	$0.00
Other	3.00	$40.72
Rescue	6.00	$81.43

Staff Total Allocations by Type/Amount	Amount
Fire	$130.00
Medical	$0.00
Other	$60.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

281 Lopez, Adam — **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				2.00				$70.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	1.00	$8.75
Medical	0.00	$0.00
Other	1.00	$8.75
Rescue	6.00	$52.50

Staff Total Allocations by Type/Amount	Amount
Fire	$50.00
Medical	$0.00
Other	$20.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

335 McEwen, Jonathan **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/13/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/14/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				20.00				$430.00

Staff Total Allocations by Type/Hrs Paid

by Type/Hrs Paid	Hrs Paid	Amount
Fire	8.00	$132.31
Medical	0.00	$0.00
Other	11.00	$181.93
Rescue	7.00	$115.76

Staff Total Allocations by Type/Amount

by Type/Amount	Amount
Fire	$190.00
Medical	$0.00
Other	$220.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

312 Morales, Edgar **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				13.00				$290.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	6.00	$87.00
Medical	0.00	$0.00
Other	6.00	$87.00
Rescue	8.00	$116.00

Staff Total Allocations by Type/Amount	Amount
Fire	$150.00
Medical	$0.00
Other	$120.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

330 Quintana, Johnnie **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/01/2020	A	O	AP Air Port Stand By	3.40		$20.00		$20.00
11/01/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/14/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/15/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/18/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/20/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/22/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
11/29/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/29/2020	A	O	AP Air Port Stand By	1.00		$60.00		$60.00
				24.40				$530.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	7.00	$114.48
Medical	0.00	$0.00
Other	17.40	$284.61
Rescue	8.00	$130.91

Staff Total Allocations by Type/Amount	Amount
Fire	$170.00
Medical	$0.00
Other	$360.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

278 Rael, Nathanial **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				16.00				$350.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	5.00	$72.91
Medical	0.00	$0.00
Other	11.00	$160.41
Rescue	8.00	$116.68

Staff Total Allocations by Type/Amount	Amount
Fire	$130.00
Medical	$0.00
Other	$220.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

345 Snook, Sean **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/13/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/28/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				14.00				$310.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	6.00	$84.54
Medical	0.00	$0.00
Other	7.00	$98.64
Rescue	9.00	$126.82

Staff Total Allocations by Type/Amount	Amount
Fire	$150.00
Medical	$0.00
Other	$140.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

337 Spangler, Joey — **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/13/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/14/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/28/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				17.00				$370.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	8.00	$113.85
Medical	0.00	$0.00
Other	9.00	$128.09
Rescue	9.00	$128.06

Staff Total Allocations by Type/Amount	Amount
Fire	$190.00
Medical	$0.00
Other	$180.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

336 Squires, William **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/28/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				5.00				$130.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	3.00	$27.86
Medical	0.00	$0.00
Other	2.00	$18.58
Rescue	9.00	$83.56

Staff Total Allocations by Type/Amount	Amount
Fire	$90.00
Medical	$0.00
Other	$40.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

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Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

313 Staggs, Zach — **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/01/2020	A	O	AP Air Port Stand By	3.40		$20.00		$20.00
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/14/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/15/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/19/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/21/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/22/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/27/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/28/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
11/29/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
				21.40				$410.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	5.00	$67.45
Medical	0.00	$0.00
Other	16.40	$221.20
Rescue	9.00	$121.35

Staff Total Allocations by Type/Amount	Amount
Fire	$130.00
Medical	$0.00
Other	$280.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

276 Treinen, Eric **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/01/2020	A	O	AP Air Port Stand By	3.40		$20.00		$20.00
11/02/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/02/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/03/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/04/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/04/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/05/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/05/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/05/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/06/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/09/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/10/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/11/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/11/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/11/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/12/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/12/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/12/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/13/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/13/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/13/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/16/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/17/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/19/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/19/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/19/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

276 Treinen, Eric **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/23/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/23/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/23/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	AP Air Port Stand By	1.00		$40.00		$40.00
11/26/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/26/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/27/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
11/30/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
11/30/2020	A	O	AP Air Port Stand By	1.00		$20.00		$20.00
				57.40				$1,230.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	6.00	$111.19
Medical	0.00	$0.00
Other	50.40	$933.57
Rescue	10.00	$185.24

Staff Total Allocations by Type/Amount	Amount
Fire	$150.00
Medical	$0.00
Other	1,060.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

341 Valdez, Mario **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	R	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/14/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				9.00				$210.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	5.00	$55.27
Medical	0.00	$0.00
Other	3.00	$33.16
Rescue	11.00	$121.57

Staff Total Allocations by Type/Amount	Amount
Fire	$130.00
Medical	$0.00
Other	$60.00
Rescue	$20.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

328 VanRy, Cody **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/07/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/07/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/14/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				11.00				$250.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	5.00	$56.83
Medical	0.00	$0.00
Other	6.00	$68.18
Rescue	11.00	$124.99

Staff Total Allocations by Type/Amount	Amount
Fire	$130.00
Medical	$0.00
Other	$120.00
Rescue	$0.00

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

ALAMOSA

Volunteer Payroll Report

Staff Id Between "204" And "350" and Date Between {11/01/2020} And {11/30/2020}

329 Worth, Craig — **Default Hr Rate: 0.00**

Date	T/A	Type	Code	Hrs Pd	Hr Rt	Scl Rt	Co/Hr *	Amount
11/02/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/04/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/06/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/08/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/09/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/17/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/21/2020	T	F	SD Weekend Duty	1.00		$20.00		$20.00
11/23/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/24/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	F	FC Fire Call	1.00		$20.00		$20.00
11/25/2020	A	O	FC Fire Call	1.00		$20.00		$20.00
11/29/2020	A	F	MS Monthly Call Stiepend	1.00		$50.00		$50.00
				15.00				$330.00

Staff Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	7.00	$88.84
Medical	0.00	$0.00
Other	8.00	$101.54
Rescue	11.00	$139.62

Staff Total Allocations by Type/Amount	Amount
Fire	$170.00
Medical	$0.00
Other	$160.00
Rescue	$0.00

Grand Totals

Grand Total Allocations by Type/Hrs Paid	Hrs Paid	Amount
Fire	151.00	$3,346.20
Medical	0.00	$0.00
Other	271.60	$6,019.70
Rescue	11.00	$244.09

Grand Total Allocations by Type/Amount	Amount
Fire	$3,890.00
Medical	$0.00
Other	$5,500.00
Rescue	$220.00

Hours Paid 433.60 **Amount Paid $9,610.00**

Types: F=Fire, M=Medical, R=Rescue, O=Other

Co - Denotes Hours Paid combined with Pay Scale Amount
Hr - Denotes Pay Scale Rate used as Hourly Rate

COUNCIL COMMUNICATION

DATE December 4, 2020	**AGENDA NO.C. 8. a**	**SUBJECT**: IT Director Monthly Report for November 2020
Department Head:		
City Manager:		
PRESENTED BY: James A. Belknap		

Below is a statement regarding major issues covered by the City IT Department:

November 2020 Report

- Met with Beacon to discuss various issues encountered with the council chambers audio system. This is part of IT's ongoing efforts to improve and upgrade the system to extend its life to the point of full replacement.
- Deployed tablets to streets department users for use with the latest utilities locating app. Users will be able to use 811 services in-field with these new terminals.
- IT received delivery of the 2021 refresh PCs. IT uses a 5 year replacement schedule to maintain an up to date and high performing fleet of computers. Up for replacement on the 2021 schedule is over 20 computers and monitors. These systems will be imaged with the latest build of City software, patches, and updates along with organization specific configurations.
- IT worked with Rocky Mountain Fire and Security (RMFS) to install and configure two additional cameras located at the homeless camp site. These cameras monitor City equipment and facilities.
- As part of the addition of the cameras at the homeless camp, IT rebuilt the video

management system located at the multi-use pavilion.

- After equipment failure, IT worked with RMFS to upgrade the existing cameras to high quality Geovision cameras. These are the same cameras used throughout the City with a high level of success. The library cameras were then added to the City's main recording server where they can be monitored and recorded in the same way that the City handles other security cameras.
- In the need of additional work from home resources, IT ordered and configured multiple additional work from home laptops. Additional VPN licenses and hotspots were also purchased to provide a complete package to any employee that needs to access City resources from a remote location.
- IT provisioned additional memory resources for police mobile data terminals. Additional memory increases work efficiency and stability that is necessary when accessing the City's records management system.
- IT created an intranet page for the Finance Department. This page contains links and documents specifically for finance users and only accessible by finance users.
- Added to the finance intranet site is an automated purchase requisition spreadsheet originally created for IT use. This spreadsheet keeps track of vendors for easy lookup and creates a log of previous purchase requisitions stored in a centralized database.
- ies of testing and troubleshooting, IT finally made a determination on the root cause of the printing issues oAfter a long sern the Public Works department printer. The issue mainly occurred from a web application called iWorq. When IT helped users redirect the use of the web app from Google Chrome to Microsoft Edge, the printer issues were resolved.
- IT worked with AmWest to resolve an issue where multiple screens of the FactoryTalk application were not able to run side by side. After allowing AmWest to gain remote access to the server, the licenses were reauthorized, resolving the issue.
- IT performed an upgrade on the MDT for unit 21 by replacing the fixed disk hard drive with a solid state drive. This upgrade increases performance by lowering the time needed to access internal files on the operating system.

- IT installed a printer for the new Finance Director for private use.
- Opened ports on the firewall to allow for information exchange between the library and the inter-library loan software.
- IT worked with Tyler Technologies to upgrade two of the oldest and most important servers in the City's operations. The Incode application and database servers house almost all processes related to finance, clerk, court and legal operations. The two servers were migrated to a newer operating system on virtual machines with more resources.
- In the transfer, Tyler no longer required the use of the I:\ drive on most clients and needed the drive repointed on any other client. IT then worked with all clients that run Incode version and 10 and 9 to make the appropriate changes.
- During all the changes to our internal infrastructure, IT was able to identify multiple entries on the City's central firewall that were no longer needed. These entries were NOT considered security risks but rather redundant entries that were "cleaned up" to make management and configuration much easier in the future.
- During the upgrades to the Incode servers, multiple items related to Incode were added to the antivirus whitelist. These entries permit the use of Incode applications to run without being real time scanning by the antivirus software that may slow down or degrade user experience.
- IT provisioned additional virtual MDTs for incoming Police Department employees.
- IT set an automatic reboot on a Police related camera system. The automatic report will clear any errors and ensure the system is running properly with an overall increased up time.
- Patched all City owned computers to the latest patch and vulnerability fixes from Microsoft. This monthly patching helps protect our computers from malicious software, resolve general windows issues/bugs, and provide access to new windows features.

In Monte Vista, we performed the following items:

- IT attended all Ski Hi meetings and provided input on the project in terms of technology related aspects.
- IT assisted with the audio/video system specifications and technical requirements for the Ski Hi project.
- IT gathered pictures and video of the progress of construction on the Ski Hi building. The video was then presented to the stakeholders.
- Patched all City owned computers to the latest patch and vulnerability fixes from Microsoft. This monthly patching helps protect our computers from malicious software, resolve general windows issues/bugs, and provide access to new windows features.

City Clerk/Municipal Court
November 2020 Monthly Report

Prepared and distributed 9 birthday cards.

LIQUOR:

- Renewals:
  - Safeway
  - Oscar's
  - Beer Keg Depot

- Corporation Change:
  - Oscars Restaurant to LLC

- Transfer of Ownership:
  - City of Alamosa to The Reeds at Cattails

COURT:

- Court held via Zoom Meetings November 2, 9, 16, with In-person Trials held on November 9.
- Met with Judge to discuss note taking in Incode software.
- Met with BC Services to discuss implementation needs for collection services.

TRAINING:

- Attended IIMC Training:
  - Leading People
- Attended Granicus Clerk Virtual Summit Event
- Attended Laserfiche Amin training

OTHER:

- Attended weekly Leadership Team meetings.
- Attend Council Work Sessions via Zoom Webinar.
- Attended Regular Council meetings via Zoom Webinar.
- Attended Regular Meetings with Mayor Coleman and City Manager.
- Attended Public Request Tool demo with Granicus.

LEADERSHIP AND REPRESENTATION IN OUTSIDE ORGANIZATIONS:

- Held and attended CAMCA Zoom Classes serving as Vice President
  - Bonds & Warrants
  - Collections, Interpreters, Case Management
  - Records Sealing/Expungement

Filed Or Closed Cases Listing

ALAMOSA MUNICIPAL COURT

12/10/2020 8:22:31 AM

Totals For Filed Date From 11/01/2020 To 11/30/2020

Posted Fee Totals For Transaction Date From 11/01/2020 To 11/30/2020

Violations By Filed Date

CITY ORDINANCE	4
TRAFFIC	13
Total Violations Filed:	**17**

Violations Completed-Paid Fines By Filed Date

CL-DOCKET CLOSED

CITY ORDINANCE	6	
PARKING	7	
TRAFFIC	22	
CL		35

DENIED-DENIED FILING, CLOSED

CITY ORDINANCE	1	
DENIED		1
Total Violations Completed-Paid Fines:		**36**

Violations Completed-Before Judge By Filed Date

CL-DOCKET CLOSED

CITY ORDINANCE	1	
CL		1
Total Violations Completed-Before Judge:		**1**

Violations Completed-Other By Filed Date

DD-DISMISSED AFTER DEFERRED

TRAFFIC	1	
DD		1

Violations Completed-Other By Filed Date

DI-DISMISSED/PRESENTED INSURANCE

TRAFFIC	3	
DI		3

DV-DIVERSION VOID

CITY ORDINANCE	7	
DV		7

DX-DISMISSED/FOUND NOT GUILTY

CITY ORDINANCE	1	
DX		1

Total Violations Completed-Paid Fines: 12

Total Violations Completed-Paid Fines:	**36**
Total Violations Completed-Before Judge:	**1**
Total Violations Completed-Before Jury:	**0**
Total Violations Completed-Before Teen Court:	**0**
Total Violations Completed-Other:	**12**
Total Violations Completed:	**49**
Total Violations Filed:	**17**
Net Difference Filed - Completed:	**-32**

Warrants Issued

CITY ORDINANCE	23		
Total Warrants Issued:	**23**	**Total Violations:**	**23**

Warrants Cleared

CITY ORDINANCE	**30**		
Total Warrants Cleared:	**30**	**Total Violations:**	**30**

Total Warrants Issued:	**23**
Total Warrants Cleared:	**30**
Net Difference:	**-7**

Violations Completed-Other Paid By Filed Date

AJ-TRAFFIC DEFERRAL

TRAFFIC	**4**	
AJ		**4**

BH-BOND HEARING

CITY ORDINANCE	**7**	
BH		**7**

LN-LIEN ON LICENSE - DEFAULT

TRAFFIC	**3**	
LN		**3**

OD-ORDINANCE DEFERRAL

CITY ORDINANCE	**1**	
OD		**1**

PP-PAYMENT PLAN

TRAFFIC	**4**	
PP		**4**

ST-STATUS HEARING

Filed Or Closed Cases Listing

ALAMOSA MUNICIPAL COURT

12/10/2020 8:22:31 AM

Totals For Filed Date From 11/01/2020 To 11/30/2020

Posted Fee Totals For Transaction Date From 11/01/2020 To 11/30/2020

Violations Completed-Other Paid By Filed Date

CITY ORDINANCE	17	
ST		17

TR-TRIAL - NON JURY

CITY ORDINANCE	2	
TR		2

WI-WARRANT ISSUED

CITY ORDINANCE	3	
WI		3
Total Violations Completed-Other Paid:		**41**

Filed Or Closed Cases Listing

ALAMOSA MUNICIPAL COURT

12/10/2020 8:22:31 AM

Posted Fee Totals For Transaction Date From 11/01/2020 To 11/30/2020

Fee Code	Fee Description	Paid
		$0.00
CCOST	COURT COSTS	$350.00
DEFER	DEFERRED FEE	$75.00
DFLT	DFLT JUDGMENT	$30.00
FINE	Fine	$4,095.00
LATE	LATE FEE	$140.00
OJW	OUTSTANDING JUDGMENT WAR	$60.00
PD SUR	PD SURCHARGE	$730.00
TP	SERVICE CHARGE	$90.00
VA	VICTIMS ASSISTANCE	$120.00
WF	WARRANT FEE	$90.00

Report Totals: **$5,780.00**

HUMAN RESOURCES MONTHLY REPORT

November 2020

New Employees:

Larry Atkins	Water Wastewater Technician I	Public Works
Jacob Quintana	Water Wastewater Technician I	Public Works
Jareb Aziz	Community Service Officer	Police

Exiting Employees:

Bailee Del Tondo	Part-time Temporary Golf	Golf Course
Sergio Cazarez	Part-time Temporary Golf	Golf Course
Edward Valdez	Part-time Temporary Golf	Golf Course
Gabriel Jardon	Part-time Temporary Golf	Golf Course
Madison Horton	Part-time Temporary Golf	Golf Course
Charlie Vigil	Part-time Temporary Golf	Golf Course

Workers Compensation:

New filings: 1

Alamosa Police Department

November 2020 Month End Report

Part 1 Crime Category	Sep-20	Oct-20	Nov-20	Nov-19	Raw # Change	Year to Date
Part 1 Violent Crimes						
Homicide	0	0	1	0	1	3
Sexual Assaults	4	4	1	4	-3	25
Robbery	2	2	0	0	0	8
Aggravated Assault	2	0	2	4	-2	38
Total Violent Crimes	8	6	4	8	-4	74
Part 1 Property Crimes						
Burglary	6	8	9	20	-11	71
Larceny	46	43	34	31	3	384
Vehicle Theft	6	3	2	5	-3	39
Total Property Crimes	58	54	45	56	-11	494
Total Part 1 Crimes	66	60	49	64	-15	568
Miscellaneous Offenses						
Domestic Violence	12	3	8	9	-1	97
Simple Assault	8	4	4	9	-5	51
Drug Related	13	7	7	9	-2	71
Liquor Laws	2	1	0	2	-2	12
Harassment	5	5	8	11	-3	79
DUI/DWAI/DUID	4	3	7	2	5	41
Arson	1	0	0	0	0	7
Traffic Related						
Traffic Accidents	22	37	26	28	-2	279
Fatal	0	0	0	0	0	1
Injury	2	2	2	1	1	34
Property Damage	20	35	24	27	-3	244
Community Service Ofc						
Dogs picked up	18	10	8	11	-3	152
Animal Bites	3	1	2	0	2	21
Barking Dog Complaints	0	0	0	1	-1	0
Wildlife Calls	15	3	11	5	6	83
Weed/Trash Removal	1	10	4	2	2	115
Snow Removal	0	0	0	0	0	16
Towed Vehicles	1	3	0	2	-2	20
Red Tagged Vehicles	0	2	6	2	4	46
Summons Issued	9	11	10	16	-6	140
Calls for Service	208	189	177	151	26	2238

Submitted by: Ken Anderson, Chief of Police

PARKS/CEMETERY

- **Cemetery Activities**

	November	Total 2019	Total 2020
Graves opened & closed	5	60	54
Graves set up services	5	60	54
Graves raised to grade	3	48	30
Cemetery spaces sold	5	46	98
Stones leveled	0	26	35
Columbarium Niches sold	0	0	10
Disinterment	0	0	0

- **Tree Related Activities**

	November	Total 2019	Total 2020
Trees Pruned/Trimmed	47	296	604
Tress Planted	0	44	35
Dead Trees Removed	0	18	20
Trees Moved	0	0	0

- **Park Activities**

  Worked accomplished:

- Equipment Serviced:

  Cemetery mowers

Weed Spraying

Miscellaneous Activities

- Equipment Serviced:
- Cemetery mowers

- Routine Work:
- Cemetery computer work
- Funeral setups and the digging of graves
- Locates for the public and the stone setters
- Playground inspections
- Daily trash runs in the parks, cemetery, and ranch area
- Sanitizing of playgrounds
- Disinfecting of work trucks

- River dike checks
- Inventory of parks and cemetery needs
- Wash equipment
- Covid-19 screenings
- Trim trees
- Cemetery obituaries and headstone pictures for the website
- Serviced Mowers
- Clean snow
- Take down banners on main street
- Staked pine trees on main street and decorated
- Fix net at Carroll tennis court
- Decorate train
- Hang HWY 160 decorations
- Decorate city hall and public safety
- Hang 6th street decorations
- Hang 285 decorations
- Hang Craft decorations
- Hang rec center decorations and banners
- Cut pine trees in the mountains
- Hang state street decorations
- Hang 4th street decorations
- Check and adjust all timers and clocks
- Blow out the cemetery irrigation
- Stakes at the homeless camp and numbered
- Fix doors after break ins at the cemetery buildings

Sports & Activities

- Online Fitness classes will be offered through Zoom starting October 5th. Body weight training, lunchtime power Hour,Tabata/Pilates and Yoga.

Outdoor Recreation & Parks

All of the City's 13 parks, 20+ miles of trails, as well as other outdoor public amenities, are open.

City playgrounds and pavilions are open. Contact the AFRC for pavilion reservations at 589-2105.

Cattails Golf Course (www.alamosacattails.com), as well as City Tennis Courts, Skate Park, Dog Parks, Outdoor Volleyball/Basketball Courts and the Bicycle Pump Track are open.

Please follow the State's Safer at Home guidelines for **Personal Recreation**:
- Stay at home if sick or exhibiting COVID-19 symptoms.
- Practice good hygiene. Wash your hands frequently and don't touch your face. Bring hand sanitizer to clean hands when soap/water is not available.
- Wear a face covering or mask when you leave your home and while recreating.
- Physically distance, stay at least 6 feet from members of other households.
- Limit non-household group sizes to 10 unless otherwise allowed as per the State's Safer at Home guidelines for **Personal Recreation**.

Upcoming Community Events

Dec 11 Stuffed Animal Slumber Party, www.alamosalibrary.org
Dec 19 Alamosa Round-UP's Christmas Light Parade, alamosaroundup.com
Jan 29-31 Rio Frio Ice Fest, www.riofrioice.com

SAFE & HAPPY RECREATING!

Alamosa Parks & Recreation - Alamosa Family Recreation Center
2222 Old Sanford Rd. Alamosa, CO 81101 - 719.589.2105 www.AlamosaRec.org - City of Alamosa Activities on Facebook

Ice Rink

The Multi-Use Pavilion/Ice Rink has reopened as of Monday, December 7th with the following restrictions.

- Masks are required AT ALL TIMES
- All visitors must check-in and -out at the office
- Only 10 skaters on the ice at one time (for any program)
- Reservations are required for most programs. If spots remain, use is then first-come, first-serve. If there is a no-show 15 minutes after the reservation start time, the spot can go to anyone waiting, if applicable.
- Group Reservations are not accepted at this time (outside same-household)
- Maintain appropriate social distancing with non-household members
- Practice frequent hand-washing or sanitation
- The consumption of food is discouraged
- The Youth Ice Hockey league is paused until further notice.

- Drop-In Hockey will become 4v4 with 2 goalies.
- For Open Skating, users should check-in at the Rink rental office instead of the Rec Center. Reservations are not required at this time.
- All regulations are subject to change

Upcoming Community Events

Dec 4 Celebration of Lights

RECREATION CENTER HOURS

Business Hours are 3:00 to 7:00 PM, Monday - Friday.

The AFRC is currently closed to activities due to the elevated number of COVID-19 cases in the San Luis Valley.
Business Hours are 3:00 to 7:00 PM, Monday - Friday.

Rec Center Revenue

Year to date	2019		2020
Courses	$67,142.00		$24,594..64
Facility Rentals	$10,130.00		$2,927.64
Membership	$28,714.94		$27,774.70
Merchandise	$47,304.20		$89,166.13
Security deposit	**(105.00)**		**(105.00)**
Total	$153,291.14		$144,358.11

Rec Center Door Count

2020		2019	
January	20,162	January	19,755
February	24,380	February	20,272
March	14,251	March	23,314
April	0	April	19,780
May	0	May	13,294
June	0	June	15,899
July	0	July	21,818
August	94	August	13,145
September	296	September	15,893
October	1897	October	22,261
November	2467	November	21,132
		December	19,226
Average per Month:	5,777	Average per Month:	18,815

Ice Rink Door Count

January	22,717
February	11,102
March	6,387
April	0
May	0
June	0
July	0
August	0
September	0
October	53
November	598
Average per Month:	3,714

Cattails Golf Course Report
Through December 8, 2020

Cattails Updates

With the course closed, we had our Black Friday Sale on merchandise and memberships for next season. For this sale we brought in over $17,000 in membership and cart shed fees!

As of December 8th, Cattails has brought in $501,749.17. I have only seen one year before this when Cattails has hit the $500,000 revenue number. We are very proud of hitting this number. Our staff is energized and ready to improve even more next year with our reputation growing. The new mowers and carts have really raised the bar for us. We are putting out a product that we have dreamed about for a long time. We look forward to the 2021 season!

Cattails Revenue (YTD as of 12/8/2020)

Revenue Category	**2020 Budget**	**YTD Total**
Golf Passes	$13,000	$19,452.50
Golf Tournament Revenue	$27,000	$11,050
Golf Memberships	$152,500	$138,998
Golf Green Fees	$95,000	$104,243.70
Golf Cart Rental/Trail Fee	$51,200	$59,102.91
Golf Merchandise Sales	$60,000	$62,412.15
Golf Range Fees	$10,000	$8,563.43
Golf Facility Rental	$5,000	$930.03
Golf Food Sales	$4,000	$1,531.09
Golf Liquor/Beverage Sales	$8,500	$34,461.36
Golf Cart Shed Rental	$42,000	$52,325
Golf Handicap Fees	$10,000	$540
Golf Miscellaneous	$2,700	$8,139
Total	**$480,900**	**$501,749.17**

Golf Rounds YTD Through October 31, 2020

		Yearly Avg
Member Rounds-	9,157	
Daily Fee Rounds-	5,891	
Total	**15,048**	**16,000**

Cattails Maintenance

- Clearing greens of snow to get fungicide down on greens,
- Received all the cart maintenance kits and will service all 38 golf carts.
- Sharpening reels and bedknives on all the mowers.
- Finished winterizing both pump houses.

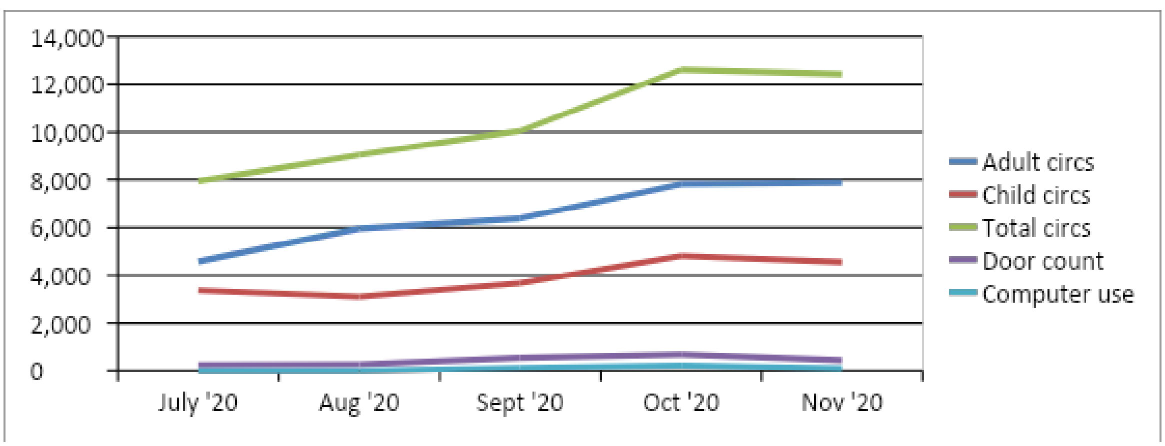
Library Manager Report – October 2020

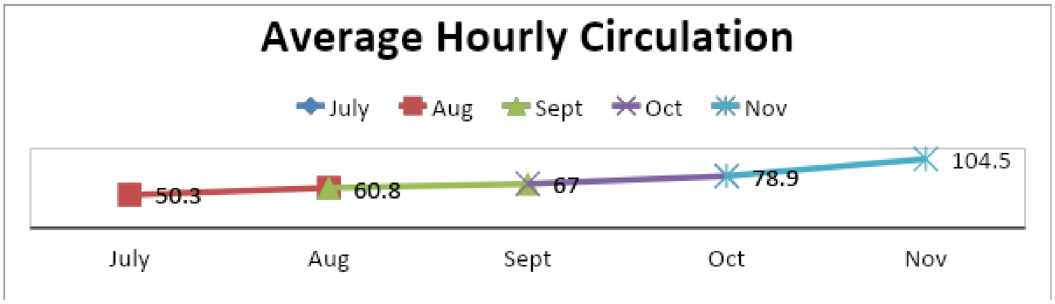
Library Stats

Website Counter					
	November	October	September	August	July
Page views	2,072	1,759	2,048	1,962	2,431
Sessions	854	846	925	873	994
1st Time Visitors	444	473	531	511	554
Returning Visitors	89	82	102	91	121

MONTHLY	STATISTICS	SUMMARY			
	November	October	September	August	July
Adult Circs	7,875	7,811	6,386	5,956	4,578
Child Circs	4,557	4,805	3,671	3,103	3,369
Total Circs	12,432	12,616	10,057	9,059	7,947
Hours Open	119	160	150	149	158
Circs per hour	104.5	78.9	67.0	60.8	50.3
CLC Circs	527	602	257	178	267
Door Count	281 (+151 curbside)	592 (+88 curbside)	538 (Reopened)	263 (curbside)	242 (curbside)
Computer Use	93	219	125	0	0
Aspen e-books	276	238	251	244	218
Overdrive	290	279	275	282	289

+ WIFI usage is inaccessible





Collection Development:

November: Staff added 252 new materials to the library collection: 92 books, 54 magazines, 45 audiobooks, 61 DVD/Blu-ray and 3 new Community Interest Kits. This process includes purchasing, cataloging, and material processing. 41 items were discarded for damaged condition or old non-used items (weeding unused books in Juvenile Fiction) and 24 magazines).

Staff announcements.

November

Volunteers: Our volunteers come into the library and follow the same protocol as our staff members. We had 1 volunteer in November. Patty Campbell volunteered 2 days for 6 hours before we closed 11/16/20. Patty helped with cataloging DVDs. SER National released their trainees to go back to their training locations at the beginning of November, but they were called to 'Stay Home' again when the San Luis Valley was deemed 'Red' (High Risk) on the COVID-19 dial. Jane, our trainee worked 20.5 hours.

Glass barrier around front circulation desk: As of this report we are still waiting for the barrier to be installed. It will be installed round the front of the desk as a safety barrier. This will be paid through COVID-19 revenue. The glass

Library Closure:
With the increasing number of cases surrounding COVID-19 in the San Luis Valley and the requirement for Alamosa County to shift to the more restrictive Safer at Home, Level Orange, we are saddened but ready to step up and change directions again. On top of being closed we are cutting back to 25% staff in the building at any one time. Some staff are working remotely and others are doing curbside/phone, dropbox, pulling holds and processing interlibrary loan materials.
Staff is planning to create new Virtual Storytime videos.
Staff has responded smoothly & efficiently to the transition, having had done this for several months after we closed in March.

Curbside Service: The Library closed again November 16th. We had a door count of 281 before closing and a total of 151 appointments for curbside pick-up. Having the curbside service established made it easier for patrons and staff to make the change back to full time curbside service.

Community Involvement

Community Interest KITS:

We have 44 Community Interest Kits for checkout:

November checkouts:

11 "Storytime to Go" Kits – 8 checkout
1 Toy Cars Kit (for in-library usage) 0 checkouts
2 Colorado State Park backpacks - 0 checkouts
2 Bird Watching Backpack – 0 checkouts
1 Alamosa Trails & Nature Adventure Backpack – 0 checkouts
1 300 Library Lane Dollhouse Kit (for in-library usage) - 0 checkouts
1 KILL A WATT monitor – 1 checkouts
1 Typing Kit (Learning Touch typing) – 0 checkouts
1 Art and Drawing Bag – 0 checkouts
1 Reiki Touch - 0 checkout
1 Microscope Kit - 0 checkout
1 Sewing Kit – NEW – 1 checkout
1 American Sign Language – NEW – 0 checkouts
1 Buggy (insect) backpack – NEW – 0 checkouts
1 My First Pet – NEW – 0 checkouts
5 Felt pieces Kits – 0 checkouts
8 Magnet Kits – 0 checkouts
1 Origami Kit – New - 0 checkouts

NEW

1 Alamosa Opoly Family board game
1 'DUE' Family Board Game – created by Judith Boyd
1 Colorado Opoly Family board game

- **Free Online Databases**
  These are the Online Resources offered FREE to our community. They accessed through our Library's website

1) Tumblebooks
2) Overdrive/Libby
3) AspenCat Cloud Library
4) Creativebug
5) Lynda.com
6) Mango Languages
7) Heritage Quest – genealogy research database
8) Sanborn Maps – access directly from our public computers
9) Colorado Grants guide - access directly from our public computers

- **Planting Seeds**

  November: We have 148 children signed up for our Planting Seeds, 1,000 books program. In this program, as each child reads 100 books, they receive 1 free book. At completion, each child receives a free T-Shirt with the Planting Seeds logo on it. 24 children/parents have completed the program

- **Growing Readers Together**

November: Family, Friends and Neighbors (FFN) program - 27 caregivers are signed up and all received Early Literacy Kits containing EL books, music, toys. We have 9 Spanish Literacy Kits in the community. No contact or changes made at this time. But this project is not off of radar.

- Storytime with Ms. Holly

  November

  There were a total of 146 views of our 36 Virtual Storytimes on our YouTube channel. Now that we are closed again, Holly & Judith are filming new Storytimes which will begin to appear in December.
  We have 58 subscribers. See our Alamosa Public Library YouTube Channel.
  https://www.youtube.com/channel/UCroCfnSYcrl3rNFU-94rQWA

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15 official Little Free Libraries in Alamosa are sponsored by the Alamosa Public Library and the Friends of the Library. Each of these have different stewards that maintain the structure and keep them supplied with books donated by Friends of the Library.

November Stewardship for LFL at:

Boyd Park (Kris Steinberg & Friends of the Library) – added 0 books & ordered Charter plaque

Cole Park (Library staff) - refilled with 20 books

Community Greenhouse (Jan Oen) – Jan ordered charter plaque & added 20 books

Food Bank (Woman's Citizenship Club) - added 0 books – The entrance to the Foodbank is blocked and no access to the Little Free Library has been allowed. But, the Foodbank staff has asked for books to put in each box of food.

Friends Park (near Boys & Girls Club) – (Salai Taylor) – 19 books

Housing Authority (5 LFLs) (Julie Toczek) - no news

La Puente (Friends of the Library) - refilled with 20 books

Mosca Pit Stop (Jenene Holcomb) - no news – seems to be holding its own with book supply

Rio Grande Farm Park 2 Little Free Libraries (Salai Taylor & Local Food Coalition) - added 15 books

Senior Center (KREBS Foundation) 0 books

Zapata Park (Don Thompson) – refilled with 15 books

Friends of the Alamosa Public Library

November

- The book sale proceeds for November 2020: No regular book sale this month but the proceeds for November was $381. A Book-Buyer couple drove in from Denver and purchased $346 worth of books.
- Membership of Friends of the Library is at 79 members.
- Book Nook proceeds: no sales
- Amazon Smiles proceeds: $14.54
- Narrow Gauge book store COOP – $75.26 book sales including 1 handmade journal.

Friends' meeting was November 17, 2020. Next scheduled meeting is December 15, 2020. Minutes for the meetings can be found on the library website: https://www.alamosalibrary.org/volunteer/join-friends/