

Council Goals

Envision a safe, flourishing downtown that provides a strong commercial tax base

Strive to be active stewards of existing aging infrastructure

Recognize importance of experience, well trained, and community minded staff

Ensure its electorate is well informed of on-going successes and future plans

Envision a safe, secure community for its families and youth

Promote redevelopment of existing businesses and neighborhoods and increase quality of life for all its residents



AGENDA REGULAR MEETING LA JUNTA CITY COUNCIL

La Junta, Colorado
November 3, 2025
6:00 PM
Council Chambers
Municipal Building
601 Colorado Avenue

CALL TO ORDER (Mayor Ayala)

INVOCATION (Mayor Ayala)

PLEDGE OF ALLEGIANCE (Mayor Ayala)

ROLL CALL (City Clerk)

Council Members
Ramirez (Ward 1)
Velasquez (Ward 1)
Johnson (Ward 2)
Ayala (Mayor)
Ochoa (Ward 2)
Pantoya (Ward 3)
Rikhof (Ward 3)

PROCLAMATION – November 2025 is National Hospice and Palliative Care Month

COMMUNITY RECOGNITION – Otero College Students

CITIZEN PARTICIPATION (*5-minute time limit per person*)

CONSENT AGENDA

A. Regular Meeting Minutes October 20, 2025

UNFINISHED BUSINESS

A. Second Reading/AN ORDINANCE FIXING THE MILL LEVY FOR ASSESSMENT OF VALUATIONS FOR THE YEAR ENDING ON DECEMBER 31, 2025 (FISCAL YEAR, 2026)

B. Second Reading/THE ANNUAL APPROPRIATION ORDINANCE: APPROPRIATING SUMS OF MONEYS TO DEFRAY EXPENSES AND LIABILITIES OF THE CITY OF LA JUNTA, COLORADO FOR THE CITY'S FISCAL YEAR BEGINNING JANUARY 1, 2026 AND ENDING ON DECEMBER 31, 2026

NEW BUSINESS

A. First Reading/AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS TO THE INTERNAL SERVICES, WATER, AND WASTE WATER FUNDS FOR THE CALENDAR YEAR 2025 (Finance Director) (Action)

B. Committee/Board Report

C. City Manager Report

D. Community Events/Council Report

E. Governing Body Report

F. ADJOURN

ARKANSAS VALLEY HOSPICE, INC.

HOSPICE PROCLAMATION

WHEREAS, it is the *Mission of Arkansas Valley Hospice, Inc. to provide quality mind, body, and spirit patient centered care while supporting, serving, and educating our community about end-of-life tribulations;*

WHEREAS, the provision of quality hospice and palliative care reaffirms the belief in the essential dignity of every person, regardless of age, health, social status, citizenship, race, or religion, and that every stage of human life deserves to be treated with the utmost respect and care;

WHEREAS, *Arkansas Valley Hospice, Inc.'s* team offers the highest quality services and support to patients, family and caregivers, facing terminal and chronic illnesses – skilled and compassionate hospice and palliative care professionals – including physicians, nurses, social workers, health aids, and clergy – provide comprehensive care focused on the wishes of patients, their family members and loves ones;

WHEREAS, beyond providing physical treatment, *Arkansas Valley Hospice Inc.* attends to the patient's emotional, spiritual and family needs, and provides family services like respite care and bereavement counseling;

WHEREAS, *Arkansas Valley Hospice, Inc.* have pledged to put patients first in all of its programs – including hospice – ensuring a coordinated and patient-led approach to care, protecting patient choice and access to individualized services based on a patient's unique care needs and wishes – increase quality of life for patients and family caregivers;

WHEREAS, through pain management and symptom control, caregiver training and assistance, and emotional and spiritual support, allowing patients to live fully, up until the final moments, surrounded and supported by the faces of loved ones, friends, and committed caregivers;

WHEREAS, every year, individuals living with terminal and chronic illnesses, their family and loved ones, receive care from *Arkansas Valley Hospice, Inc.'s* programs in the communities of La Junta, Rocky Ford, Fowler, Manzanola, Swink, Ordway, Olney Springs, Crowley, Sugar City, Las Animas, Arlington, Haswell, Cheraw, Hasty, Avondale, Boone, and Kim;

WHEREAS, *Arkansas Valley Hospice, Inc.* is a nonprofit organization – funding from donations from our community members support client care which allows services to be provided at no charge for the client – Arkansas Valley Hospice, Inc. is the only local hospice where donation remain in our community;

WHEREAS, *Arkansas Valley Hospice, Inc.* volunteers, assist with the needs of those living with terminal and chronic illnesses and that of their family and loved ones;

WHEREAS, hospice and palliative care providers of *Arkansas Valley Hospice, Inc.* encourage all people to learn more about options of care and to share their wishes with family, loved ones, and their healthcare professionals;

I, _____, proclaim **November 2025** as **Hospice and Palliative Care Month**. I call upon the citizens of La Junta, CO to join *Arkansas Valley Hospice, Inc.* to increase their understanding and awareness of hospice and palliative care, and to observe this month with appropriate activities and programs.



CITY COUNCIL MEETING – October 20, 2025

STATE OF COLORADO)
COUNTY OF OTERO) SS
CITY OF LA JUNTA)



CALL TO ORDER: The regular meeting of the City Council of the City of La Junta, Colorado, was called to order by Mayor Ayala on Monday, October 20, 2025, at 6:00 p.m. in the Council Chambers of the Municipal Building.

INVOCATION: Mayor Ayala gave the invocation.

PLEDGE OF ALLEGIANCE: Mayor Ayala led everyone in the Pledge of Allegiance.

ROLL CALL: The following Council Members were present:

Damon Ramirez, Ward 1
Paul Velasquez, Ward 1
Carly Johnson, Ward 2
Joe Ayala, Mayor
Chandra Ochoa, Ward 2
Lisa Pantoya, Ward 3
Maureen Rikhof, Ward 3


Subject to approval at the
November 3, 2025
City Council Meeting


Absent: none

Also present: Michael Hart, City Manager
Melanie Scofield, City Clerk
Elaine McIntyre, La Junta
David Polley, La Junta
Jennifer Hinkhouse, City of La Junta
Brock Hinkhouse, City of La Junta
Tammy McCann, La Junta
Bethany Bender, La Junta
Nancy Harrington, SECO News
Adrian Hart, SECO News
Bette McFarren, RF Gazette

EMPLOYEE SERVICE AWARDS

A. October 2025

- 1. Brock Hinkhouse, Parks/Rec Director – 10 years.** Brock started as a seasonal Assistant Pool Manager and Pool Manager from 2002 – 2015. On October 1, 2015 he became the Recreation Coordinator becoming the Director of Parks/Recreation, Cemetery, Sr. Center and Transit in August 1, 2019. Beginning January 1, 2025, the Industrial Park, Golf Course and Property Management were added.
- 2. Jennifer Hinkhouse, Purchasing Director – 5 years.** Jennifer worked as a seasonal Pool Concession Stand Manger in 2012 then became the Purchasing Director on October 19, 2020.

CITIZEN PARTICIPATION (5-minute time limit per person):

- 1. Bethany Bender, Otero College: International Food Night** will be held November 7th. Doors will open at 6:00 p.m. and dinner will be served at 7:00 p.m. Tickets are \$45.00 for single and \$80.00 for a couple.

CITY COUNCIL MEETING – October 20, 2025**CONSENT AGENDA**

- A. Regular Meeting Minutes October 6, 2025**
- B. Application for Renewal of a Retail Liquor Store License by J & S Liquor LLC, d/b/a J & S Liquor Store, 420 E. 1st Street**
- C. Application for Renewal of a Retail Liquor Store License by Punjabi 4 Corp., d/b/a Big D's Liquor Mart, 26730 W. US Hwy 50**
- D. Application for a Special Events Permit by Our Lady of Guadalupe/St. Patrick Parish, Delbert DeLeon, Parish Administrator. The event is their Annual Winter Festival to be held December 13, 2025 from 11:00 a.m. to 11:00 p.m. at the Church Parish Hall**

MOTION TO APPROVE THE OCTOBER 20, 2025 CONSENT AGENDA: Ochoa

SECOND: Velasquez

DISCUSSION: There was no discussion

VOTE: The motion carried 7-0

UNFINISHED BUSINESS

- A. Second Reading/AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA JUNTA AMENDING TITLE 17 OF THE MUNICIPAL CODE REGARDING EXPEDITED REVIEW FOR AFFORDABLE HOUSING PROJECTS.** The ordinance was introduced by title only, there being copies available to those in attendance.

MOTION TO PASS THE ORDINANCE ON SECOND READING: Ochoa

SECOND: Rikhof

DISCUSSION: There was no discussion

VOTE: The motion carried 7-0

- B. Second Reading/AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA JUNTA AMENDING TITLE 17 OF THE MUNICIPAL CODE REGARDING SIGN STANDARDS.** The ordinance was introduced by title only, there being copies available to those in attendance.

MOTION TO PASS THE ORDINANCE ON SECOND READING WITH THE AMENDMENT OF SECTION 17.10.040, TYPES OF SIGNS, UNDER LETTER "A", TO BE ADJUSTED TO SEVEN (7) FEET ABOVE GRADE: Ramirez

SECOND: Pantoya

DISCUSSION: There was no discussion

VOTE: The motion carried 7-0

NEW BUSINESS**A. Approval of the 2026 Proposed Budget**

- 1. A Resolution Approving the 2026 Proposed Budget.** Resolution No. R-12-2025 was presented for the council's consideration.

MOTION TO ADOPT RESOLUTION NO. R-12-2025: Rikhof

SECOND: Ramirez

DISCUSSION: There were concerns regarding police officers and whether the focus should be on retention or on the number of officers. Also, it was questioned why the general expense line item for miscellaneous was increased considerably from last year. It was discussed that the expense for AirMed comes out of the budget line and the budgeted amount for 2025 was not enough so it was increased for 2026.

VOTE: The motion carried 7-1

CITY COUNCIL MEETING – October 20, 2025

2. **First Reading/AN ORDINANCE FIXING THE MILL LEVY FOR ASSESSMENT OF VALUATIONS FOR THE YEAR ENDING ON DECEMBER 31, 2025 (FISCAL YEAR, 2026).** The ordinance was introduced by title only, there being copies available to those in attendance.

MOTION TO PASS THE ORDINANCE ON FIRST READING: Rikhof

SECOND: Johnson

DISCUSSION: There was no discussion

VOTE: The motion carried 7-0

3. **First Reading/THE ANNUAL APPROPRIATION ORDINANCE: APPROPRIATING SUMS OF MONEYS TO DEFRAY EXPENSES AND LIABILITIES OF THE CITY OF LA JUNTA, COLORADO FOR THE CITY'S FISCAL YEAR BEGINNING JANUARY 1, 2026 AND ENDING ON DECEMBER 31, 2026.** The ordinance was introduced by title only, there being copies available to those in attendance.

MOTION TO PASS THE ORDINANCE ON FIRST READING: Velasquez

SECOND: Ramirez

DISCUSSION: There was no discussion

VOTE: The motion carried 7-0

B. Committee/Board Reports

1. AVRMC (Council Member Velasquez):
 - Attended a tour, presentation & luncheon that the hospital hosted last week. The tour were amazing and showed how robust the hospital is by offering so many different services and sharing what services are coming down the pike. Hopefully in November, they'll be setting up a 3D imaging for detecting breast cancer earlier. The hospital is being run very well and the staff they have are amazing. Thank you to all those who attended.
2. Utility Board (Council Member Velasquez):
 - The Board voted to increase the rates in the Electric and Sanitation Departments. The new minimum rate for the Electric Department will be \$12.30 and for the Sanitation totes, it will be raised to \$14.33 and \$8.34 for an additional tote. The increase will be effective January 1, 2026.
3. Senior Citizens Center (Council Member Velasquez):
 - The Gem of the Month for October is Maxie Lu Carrica. She's been involved with the Senior Center for quite a long time.
4. Planning Commission (Council Member Rikhof):
 - Had discussion regarding the need for policy language around merging lots. There is lot splitting language in the ordinance but nothing on lot merging.
 - Discussed business licenses and what that would look like. Currently La Junta does not have procedures for a business license.
 - Also discussed subdivision review. It is done annually and was very thoroughly looked at last time around so there's nothing hugely important with this review.
5. Library Advisory Board (Council Member Rikhof):
 - It's officially Friends of the Library Week and they are having their 30th anniversary at the Woodruff Memorial Library. They're celebrating by having a silent auction and a candy guessing game.
 - The activities have started up again. Friday Fillers and Teen Activities Group. We're looking for some new champions for those coming to these activities.
 - Halloween is next Friday. Stop by for a treat and show off your costume. The Library staff has an awesome theme costume again this year.

CITY COUNCIL MEETING – October 20, 2025

C. City Manager's Comments

- AVRMC: It was a great presentation and tour. The big thing is they want us to get out and advocate for them and be the voice for them. We need to be using the hospital.
- Halloween: Last meeting I outlined several different Halloween things going on. Please be looking out for kids out trick-or-treating.
- Board Vacancies: We have several positions open. Some boards have multiple positions. I encourage everyone to take a look at that list.
- 618 Colorado Avenue: I've mentioned at previous meetings that we applied for some emergency funding through the EPA. It looks like that funding is going to be coming through for us. The only thing is the government is currently shut down so I don't have a timeline for you just yet.

D. Community Events/Council Reports

- Inspiration Field, Monster Bash, Death by Rock'n Roll. 14th Annual Costume & Dance party to be held Saturday, October 25th.
- La Junta Chamber of Commerce, on Halloween, Trick-or-Treat Street from 3:00 – 5:00 p.m. for all businesses participating.
- Inspiration Field, Trunk-or-Treat on October 30th from around 3:00 – 5:00 p.m.
- La Junta High School Jazz Band will be playing at Wild Roots Kava Co. on Friday. It is free of charge.
- Lady Tigers Softball Team recognition: Marli Gonzales-Lathrom, Natalya Herrera, Ramie Gonzales-Lathrom, Jaisa Ramirez, Julianna Vasquez, Chloe Numez, Izzy Aragon, Kat Mondragon, Madalyn Tafoya, Ayanna Torres and Alyson Pounds. They are state bound and send off will be Thursday.
- The High School band is going to state and their leaving on Sunday.

E. Governing Body Reports

1. Mayor Ayala:
 - Thanked Brock and Michael for the Property Management tour. There will be some more questions from it but it's a good start.
2. Council Member Lisa Pantoya:
 - Thanked the City of La Junta for cleaning up the property at 10th & Topeka Avenue.
 - Clarification on the ballot that you have to reside in the ward of the person who's running to be able to have them on your ballot.
 - Also gave thanks for the sidewalk on the west side of 10th Street, near Topeka.
3. Council Member Velasquez:
 - The west side of the train on Train Hill is looking a little worn. It could probably use some upkeep.
 - Wasn't present for the last council meeting. I encourage citizens participation. I think that's the best part of this is when a citizen can come up and exercise their constitutional right freely. I do have some questions for a gentleman who is present tonight. It was almost accusatory towards our Fire Department and to our City and I do take issue with that. To insinuate, or to accuse our Fire Department that it was an intentional thing. That didn't quite set well with me. These fellows risk their life on almost every other call they go on. It's a hazardous job. I know the gentleman that spoke has some background in firefighting. It's a dangerous job and all our city employees do what they can for our city to keep the lights on, to keep the infrastructure going, the water going. They all go above and beyond and I just can't sit up here in good conscience as a representative for the people and not say anything about that. So, if the gentleman would like to stay after and have a discussion with me, I'll make myself available.

CITY COUNCIL MEETING – October 20, 2025

4. Council Member Johnson:
- Would like to dive further into what Maureen was bringing up with the Police Department. I have also heard that they've lost upwards of seven people recently. So, we probably need to have a discussion about what's going on with the retention in the Police Department.

There being no further business, the meeting adjourned at 6:36 p.m.

ATTEST:

CITY OF LA JUNTA

Melanie R. Scofield, City Clerk

Joseph Ayala, Mayor

ORDINANCE NO. 1685

**AN ORDINANCE FIXING THE MILL LEVY FOR ASSESSMENT OF
VALUATIONS FOR THE YEAR ENDING ON DECEMBER 31, 2025.
(FISCAL YEAR, 2026)**

WHEREAS, the County Assessor of Otero County, Colorado has certified to this City Council the 2025 assessed valuation of \$40,934,881.00 as the valuation subject to the City taxes for the calendar year ending on December 31, 2025.

NOW, THEREFORE, Be It Ordained By The City Council of the City of La Junta that there be and hereby is levied 3.104 mills on each dollar of said assessed valuation as the levy for the City of La Junta, Colorado for the calendar year ending on December 31, 2025 to cover the corporate expenses of the City of La Junta as set forth for the City of La Junta Budget for the calendar year 2026.

PASSED on First Reading this 20th day of October, 2025.

ADOPTED AND APPROVED this 3rd day of November, 2025.

CITY OF LA JUNTA

Joseph Ayala, Mayor

ATTEST:

Melanie R. Scofield, City Clerk

ORDINANCE NO. 1686

**THE ANNUAL APPROPRIATION ORDINANCE:
APPROPRIATING SUMS OF MONEY TO DEFRAY EXPENSES AND
LIABILITIES OF THE CITY OF LA JUNTA, COLORADO FOR THE
CITY'S FISCAL YEAR BEGINNING JANUARY 1, 2026 AND ENDING ON
DECEMBER 31, 2026.**

WHEREAS, the City Council of the City of La Junta has adopted a budget for the City for the fiscal year beginning January 1, 2026 and ending on December 31, 2026; and

WHEREAS, the City Council shall make the proper tax levy in mills upon each dollar of the total assessed valuation of all taxable property within the City, such levy representing the amount of taxes for the City purposes necessary to enable payment during the City's said fiscal year of all properly authorized demands upon the treasury; and

WHEREAS, the City Council is now desirous of making appropriations for the ensuing fiscal year (2026);

NOW, THEREFORE, Be It Ordained by the City Council of the City of La Junta, Colorado:

SECTION 1. That the sum of \$18,229,900.00 is hereby appropriated for the City of La Junta, Colorado for the fiscal year beginning January 1, 2026 and ending on December 31, 2026 from the General Fund for the payment of operating expenses and capital outlay of the general government.

PASSED On First Reading this 20th day of October, 2025.

ADOPTED AND APPROVED as amended this 3rd day of November, 2025.

CITY OF LA JUNTA

ATTEST:

Joseph Ayala, Mayor

Melanie R. Scofield, City Clerk

ORDINANCE NO. 1687

**AN ORDINANCE MAKING SUPPLEMENTAL
APPROPRIATIONS TO THE INTERNAL SERVICES, WATER, &
WASTE WATER FUNDS FOR THE CALENDAR YEAR 2025.**

WHEREAS, the City of La Junta has adopted a budget for the calendar year 2025; and

WHEREAS, various funds anticipate revenues, expenses, and other changes not otherwise anticipated at the time of the creation of the 2025 budget; and

NOW THEREFORE BE IT ORDAINED by the City Council of the City of La Junta as follows:

SECTION 1. Internal Services – That an additional \$82,600 be appropriated for the following expenditures:

- A. Expenses shall be for the following:
 - 1. Capital Outlay - Transportation \$ 82,600
- B. Revenues shall be for the following:
 - 1. Retained Earnings \$ 82,600

SECTION 2. Water Fund – That an additional \$1,576,500 be appropriated for the following revenues:

- A. Expenses shall be for the following:
 - 1. Transfer to Fund Balance \$ 1,036,500
- B. Revenues shall be for the following:
 - 1. Other Income \$ 1,576,500
 - 2. Transfer from Retained Earnings \$ (540,000)

SECTION 3. Waste Water Fund – That an additional \$1,576,500 be appropriated for the following expenditures:

- A. Expenses shall be for the following:
 - 1. Transfer to Fund Balance \$ 262,400
 - 2. Capital Outlay – General Equipment (*SLUDGE PRESS*) \$ 756,300
- B. Revenues shall be for the following:
 - 1. Other Income \$ 1,576,500
 - 2. Transfer from Retained Earnings \$ (557,800)

PASSED on first reading the _____ day of _____, 2025.

ADOPTED and approved as amended the _____ day of _____, 2025.

City of La Junta

By: Joseph Ayala, Mayor

ATTEST:

Melanie Scofield, City Clerk

Quote SH1

John Deere Reman Transmission
*one year warranty
\$5,220.00
\$17,510.70
\$22,730.70
John Deere Reman Axle
*one year warranty
\$2,160.00
\$17,956.91
\$20,116.91

UPT Rebuilt
* six month w:
\$5,220.00
\$13,106.70
\$18,326.70

NEW TRANSMISSION/REAR END REBUILT FOR A JOHN DEERE BACKHOE IN WATER

UPT Rebuilt
*six month wa
\$2,160.00
\$12,689.00
\$14,849.00

42,847.61



JETTER VAC SYSTEM REABILITATION
Joe Johnson Equipment
 Subsidiary of Federal Signal Corporation

4519 Old Charlotte Hwy
 Monroe, NC 28110
 Phone: 1.800.222.6803
 Email: ar@jjei.com
 Website: www.jjeusa.com

Ship To: IN STORE PICKUP

Invoice To: CITY OF LA JUNTA
 601 COLORADO AVE
 LA JUNTA CO 81050
 United States

Branch		
COLORADO		
Date	Time	Page
09/26/25	13:30:58 (O)	01
Account No.	Phone No.	Invoice No.
LAJUN001	719-384-5991	S00789
Ship Via	Purchase Order	
Salesperson	Salesperson ID	
DSW		

SERVICE INVOICE **TERMS: 30 Days** • 2% per month (24% per annum) service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
U006849	2100	X 2FZHACV77AW81741		
	2100	06-07V-10004		

REPAIR# 1 5 US600 NA	12/19/24	12/19/24		
VALVE BLOCK				2.50
REPALCE COMPLETE VALVE BLOCK				
SUB-MOTION&FLOW-S00789	HOSE PARTS	1 N	24.28	24.28
SUB-MOTION&FLOW-S00789-10FTHOS	10 FT HOSE	1	809.49	809.49
45653D-30	VALVE, HYD, DIR, 4	1	6725.22	6725.22
70982A-30	DIODE BOX 10	1	648.44	648.44
	PARTS			8207.43
	LABOR			412.50
11300026	21342021		REPAIR TOTAL==>	8619.93

REPAIR# 2 5 US600 NA	12/19/24	12/19/24		
HOSE REEL REPAIRS				4.00
HOSE REEL REPAIRS				
INBOUND-FRT	INBOUND FREIGHT	2	25.00	50.00
40787-30	TARP STRAP 9"	12 S	5.65	67.80
44622-30	TOGGLE SWITCH	1	65.77	65.77
46438N-30	HOSE REEL STOP	1 N	34.57	34.57
46846D-30	PRESSURE GUAGE	1	34.96	34.96
47773-30	IGNITION SWITCH	1 S	226.25	226.25
5711027	COUPLER, BUTTON	2	71.97	143.94
61233-30	BRONZE BEARING	2 N	41.41	82.82
70982A-30	DIODE BOX 10	1	648.44	648.44
81766B-30	SPACER, ROTATIN	2 N	65.02	130.04
85764-30	TIMER BOX MODIF	1 N	444.96	444.96
89384GY-30	CONTROL PANEL D	1 N	147.50	147.50
	PARTS			2077.05
	LABOR			660.00
11300026			REPAIR TOTAL==>	2737.05

CONTINUED ON PAGE 02

****ALERT: If you are requested to modify any payment instructions, please do not act on the request. Contact the JJE Credit department via a known/verified phone number.****

RECEIVED THE ABOVE IN GOOD CONDITION DATE

PRINT NAME



Joe Johnson Equipment

Subsidiary of Federal Signal Corporation

4519 Old Charlotte Hwy
 Monroe, NC 28110
 Phone: 1.800.222.6803
 Email: ar@jjei.com
 Website: www.jjeusa.com

Ship To: IN STORE PICKUP

Invoice To: CITY OF LA JUNTA
 601 COLORADO AVE
 LA JUNTA CO 81050
 United States

Branch COLORADO		
Date 09/26/25	Time 13:30:58 (O)	Page 02
Account No. LAJUN001	Phone No. 719-384-5991	Invoice No. S00789
Ship Via	Purchase Order	
Salesperson	Salesperson ID DSW	

SERVICE INVOICE **TERMS: 30 Days** • 2% per month (24% per annum) service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
U006849	2100	X 2FZHCV77AW81741		
	2100	06-07V-10004		

REPAIR# 3 5 US600 NA	12/19/24	12/19/24			
WATER SYSTEM REPAIRS					6.00
WATER SYSTEM REPAIRS					
1151063D-30	VALVE, 6" AIR,	1 N	999.87		999.87
16648C-30	ELECTRONIC LOW	1 N	79.44		79.44
191138-30	JOY STICK, DUAL	1	562.25		562.25
20358-30	RED LIGHT INDIC	3	15.36		46.08
40241-30	TOGGLE SWITCH	1	129.33		129.33
45551-30	HOSE REEL AIR C	4	58.49		233.96
45803-30	SCREEN 2 STNLS	1	55.65		55.65
45952-30	SENSOR - LIQUID	1 S	101.98		101.98
46137-30	CAGE GASKET/FOR	1	9.10		9.10
46138-30	CAP GASKET FOR	1	12.44		12.44
46846D-30.	PRESSURE GUAGE	2	33.56		67.12
47550-30	AIR VALVE 3 WAY	1	83.17		83.17
81321D-30	HOSE ASSY, HYD 2	1	282.54		282.54
	PARTS				2662.93
	LABOR				990.00
11300026	REPAIR TOTAL==>				3652.93

REPAIR# 4 5 US600 NA	12/19/24	12/19/24			
INDICATOR GAUGE					1.00
REPLACE INDICATOR GAUGE					
29640-30	O-RING	4	2.50		10.00
29674-30	O-RING	4	.76		3.04
41280-30	SCREEN 80 MESH	2	41.97		83.94
42430-30	SITE INDICATOR	1	23.81		23.81
507171-30	2" DISCHARGE VA	4	332.20		1328.80
507349-30	3" CHECK VALVE	2	508.94		1017.88

CONTINUED ON PAGE 03

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RECEIVED THE ABOVE IN GOOD CONDITION DATE

PRINT NAME



Joe Johnson Equipment

Subsidiary of Federal Signal Corporation

4519 Old Charlotte Hwy
Monroe, NC 28110
Phone: 1.800.222.6803
Email: ar@jjei.com
Website: www.jjeusa.com

Ship To: IN STORE PICKUP

Invoice To: CITY OF LA JUNTA
601 COLORADO AVE
LA JUNTA CO 81050
United States

Branch COLORADO		
Date 09/26/25	Time 13:30:58 (O)	Page 03
Account No. LAJUN001	Phone No. 719-384-5991	Invoice No. S00789
Ship Via	Purchase Order	
Salesperson	Salesperson ID DSW	

SERVICE INVOICE **TERMS: 30 Days** • 2% per month (24% per annum) service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS		
U006849	2100	X 2FZHAZCV77AW81741				
	2100	06-07V-10004				
					PARTS	2467.47
					LABOR	165.00
11300026					REPAIR TOTAL==>	2632.47

REPAIR#	5 5 US600 NA	12/19/24	12/19/24			
	FRONT PANEL RE-WIRING					7.00
	20358-30	RED LIGHT INDIC	4 S	15.36		61.44
	40241-30	TOGGLE SWITCH	1 S	129.33		129.33
	40241A-30	TOGGLE SWITCH	4 S	43.16		172.64
	44622-30	TOGGLE SWITCH	4 S	63.14		252.56
	48051AE-30	SWITCH,OIL PRES	1 N	46.27		46.27
	48051AK-30	SWITCH SHAFT PO	1 S	292.51		292.51
	70982-30	DIODE	1 N	50.73		50.73
					PARTS	1005.48
					LABOR	1225.00
11300026					REPAIR TOTAL==>	2230.48

REPAIR#	6 5 US600 NA	12/19/24	12/19/24			
	HOSE REEL VALVE SEALS					4.00
	45556A-30	SEAL KIT FOR 45	2 S	110.79		221.58
					PARTS	221.58
					LABOR	700.00
11300026					REPAIR TOTAL==>	921.58

REPAIR#	7 5 US600 NA	12/19/24	12/19/24			
	AIR VALVE					
	223-455V	VALVE PROTECTIO	1 N	65.00		65.00
	48530G-30	SINGLE SOLENOID	1	235.79		235.79
					PARTS	300.79
					LABOR	175.00

CONTINUED ON PAGE 04

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RECEIVED THE ABOVE IN GOOD CONDITION DATE

PRINT NAME



Joe Johnson Equipment

Subsidiary of Federal Signal Corporation

4519 Old Charlotte Hwy
Monroe, NC 28110
Phone: 1.800.222.6803
Email: ar@jjei.com
Website: www.jjeusa.com

Ship To: IN STORE PICKUP

Invoice To: CITY OF LA JUNTA
601 COLORADO AVE
LA JUNTA CO 81050
United States

Branch COLORADO		
Date 09/26/25	Time 13:30:58 (O)	Page 04
Account No. LAJUN001	Phone No. 719-384-5991	Invoice No. S00789
Ship Via		Purchase Order
Salesperson		Salesperson ID DSW

SERVICE INVOICE **TERMS: 30 Days** • 2% per month (24% per annum) service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
U006849	2100	X 2FZHAZCV77AW81741		
	2100	06-07V-10004		
11300026			REPAIR TOTAL==>	475.79
<hr/>				
REPAIR# 8 5 US600 NA	12/19/24	12/19/24		
RODDER PUMP				
16334AH-30	SHCS, 1/2-13 X 3	8 N	4.45	35.60
16334J-30	SOCKET HEAD CAP	8 S	8.98	71.84
40029-30	RELIEF VALVE -	1 S	133.88	133.88
40314-30	WASHER, LOCK	8 N	.46	3.68
40500-30	WASHER, LOCK	8 S	.45	3.60
43049-30	FILTER VENT 1/4	2 S	9.29	18.58
46581-30	BALL VALVE 3/4"	1 S	156.11	156.11
62047G-30	HIGH PRESSURE B	2 S	679.93	1359.86
	PARTS			1783.15
	LABOR			875.00
11300026			REPAIR TOTAL==>	2658.15
<hr/>				
REPAIR# 9 5 US600 NA	12/19/24	12/19/24		
HYD FILTER				
62643-30	FILTER ASS'Y W/	1 N	262.47	262.47
	PARTS			262.47
	LABOR			525.00
11300026			REPAIR TOTAL==>	787.47
<hr/>				
REPAIR# 10 5 US600 NA	12/19/24	12/19/24		
HOSE REEL SWIVEL				19.00
AE1131XMF	BATTERY	1	257.09	257.09
CLASS1.5-C	CORE CHARGE BAT	2	55.95	111.90
16334-30	SHCS - 1/4-20 X	4 S	.24	.96
16667E-30	HHCS, 9/16-12NCX	6 N	4.58	27.48
20188A-30	FEMALE COUPLER	4 S	51.94	207.76
				CONTINUED ON PAGE 05

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Branch		
COLORADO		
Date	Time	Page
09/26/25	13:30:58 (O)	05
Account No.	Phone No.	Invoice No.
LAJUN001	719-384-5991	S00789
Ship Via	Purchase Order	
Salesperson	Salesperson ID	
	DSW	

SERVICE INVOICE TERMS: 30 Days • 2% per month (24% per annum) service charge on overdue accounts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
U006849	2100	X 2FZHACV77AW81741		
	2100	06-07V-10004		
20189C-30		MALE COUPLER, 1	4 21.37	85.48
31685-30		12 NARROW NOZZL	1 S 188.27	188.27
40196-30		ADAPTER 1"*	1 S 21.32	21.32
41268B-30		T BOLT, WELD	1 19.84	19.84
41268G-30		HEX NUT WITH HA	1 19.98	19.98
45548H-30		BEARING--HARDEN	1 S 959.20	959.20
46373-30		FLEXIBLE HOSE G	1 N 88.97	88.97
501268B-30		COVER PLATE, AL,	1 N 138.07	138.07
513726-30		3IN Y STRNR CAP	1 N 170.53	170.53
52850-30		NYLON ROPE #8 B	1 N 8.55	8.55
58756BJC-30		NOZZLE, SANITARY	1 N 611.18	611.18
6018K12		B-Section V-Bel	1 413.95	413.95
60306BJC-30		NOZZLE, SANITARY	1 N 607.09	607.09
60307BJC-30		NOZZLE ASSY, SAN	1 N 457.74	457.74
60308BJC-30		NOZZLE, PENETRAT	1 N 729.61	729.61
60510M-30		REWIND GUIDE AS	1 N 914.36	914.36
61297D-30		STOP TOOTH BLOC	2 S 106.10	212.20
65297A-30		HANDGUN W/35' H	1 N 898.64	898.64
69335A-30		FOOTAGE COUNTER	1 N 956.94	956.94
70530-30		ADAPT, HYD, 8JICX	2 N 5.54	11.08
		PARTS		8118.19
		LABOR		3325.00
11300026		REPAIR TOTAL==>		11443.19

REPAIR# 11 5 US600 NA	12/19/24 12/19/24		
ACCESSORIES			
NO LABOR			
16584-30	CLAMP, 8" QUICK	4 S 40.33	161.32
25268-30	C.B. NOZZLE 78"	1 S 326.27	326.27
25637-30	ALUM PIPE ASSY.	2 S 282.16	564.32

CONTINUED ON PAGE 06

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SERVICE INVOICE

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U006849	2100	X 2FZHAZCV77AW81741		
	2100	06-07V-10004		
25637C-30		PIPE ALUM 36"	1 N 219.38	219.38
25637F-30		ALUM. PIPE ASSY	2 S 534.41	1068.82
48980BJC-30		NOZZLE, WEDGE,	1 N 575.52	575.52
		PARTS		2915.63
		LABOR		700.00
11300026		REPAIR TOTAL==>		3615.63

***** WORK ORDER TOTALS *****

PARTS	30022.17
LABOR	9752.50
CHARGED ON ACCOUNT	39774.67

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