

Town Board Agenda  
Special Meeting  
May 22, 2018  
5:00 PM

MISSION STATEMENT

*"The Town of Center, Colorado shall provide strong leadership, inspire community pride, maintain fiscal accountability and through its employees offer a high level of service to the residents, businesses, and visitors of the community."*

1. CODIFICATION WORKSHOP – 5:00 P.M.
2. WORKSHOP – TOWN MANAGER EXPECTATIONS – 6:00 P.M.
3. MEETING CALLED TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE – 6:30 P.M.
4. A MOTION TO APPROVE THE AGENDA
5. A MOTION TO APPROVE THE PAYABLES
6. OLD BUSINESS
  - A. GOALS – ANNEXATION OF CONSAUL PROPERTY
  - B. UPDATE ON TRANSIET PROJECT
7. NEW BUSINESS
  - A. ESTHER SORIA - VARIANCE
  - B. REVIEW ORDINANCE 443
  - C. SPEED LIMIT – WORTH STREET.
  - D. REVIEW ORGANIZATIONAL CHART
8. CALENDAR ITEMS
9. A MOTION TO ADJOURN THE MEETING



Town Board Agenda  
Special Meeting  
May 22, 2018  
5:00 PM

Posted on  
May 18, 2018  
Center Town Hall and Center Post office

Report Criteria:  
Report type: GL detail  
Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>10679</b>										
05/18	05/18/2018	10679	1259	AMERICAN ELECTRIC COMPAN	0116431109	1	10-552-675-00	.00	130.00	130.00
05/18	05/18/2018	10679	1259	AMERICAN ELECTRIC COMPAN	0116431676	1	10-552-675-00	.00	69.30	69.30
05/18	05/18/2018	10679	1259	AMERICAN ELECTRIC COMPAN	0116-431714	1	10-552-675-00	.00	21.62	21.62
Total 10679: 220.92										
<b>10680</b>										
05/18	05/18/2018	10680	2078	BERG, HILL, GREENLEAF, RUS	043018	1	12-552-537-00	.00	140.30	140.30
Total 10680: 140.30										
<b>10681</b>										
05/18	05/18/2018	10681	1029	BETZ TRANSFORMER CO, INC	6343	1	10-552-779-00	.00	11,070.00	11,070.00
Total 10681: 11,070.00										
<b>10682</b>										
05/18	05/18/2018	10682	1933	CARD SERVICES	050118	1	01-557-535-30	.00	568.14	568.14
05/18	05/18/2018	10682	1933	CARD SERVICES	050118	2	01-557-535-30	.00	16.94	16.94
05/18	05/18/2018	10682	1933	CARD SERVICES	050118	3	01-557-535-30	.00	36.00	36.00
05/18	05/18/2018	10682	1933	CARD SERVICES	050118	4	01-557-535-30	.00	38.00	38.00
05/18	05/18/2018	10682	1933	CARD SERVICES	050118	5	01-557-535-30	.00	26.01	26.01
05/18	05/18/2018	10682	1933	CARD SERVICES	116161932	1	01-552-542-10	.00	209.70	209.70
05/18	05/18/2018	10682	1933	CARD SERVICES	116161932	2	01-552-535-20	.00	12.50	12.50
05/18	05/18/2018	10682	1933	CARD SERVICES	116161932	3	01-552-542-10	.00	29.96	29.96
Total 10682: 937.25										
<b>10683</b>										
05/18	05/18/2018	10683	1047	CENTURYLINK	050818	1	01-552-537-00	.00	303.64	303.64
05/18	05/18/2018	10683	1047	CENTURYLINK	050818	2	01-552-537-00	.00	1,019.49	1,019.49
Total 10683: 1,323.13										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
10684	05/18	05/18/2018	10684	2664	CIELLO	051018	1	01-552-537-00	.00	145.51	145.51
Total 10684:											
10685	05/18	05/18/2018	10685	1864	CMCA	051518	1	01-552-535-30	.00	810.00	810.00
05/18	05/18/2018	10685	1864	CMCA	203154	1	01-552-535-30	.00	810.00	810.00	
05/18	05/18/2018	10685	1864	CMCA	203156	1	01-552-535-30	.00	810.00	810.00	
Total 10685:											
10686	05/18	05/18/2018	10686	1080	DIGITCOM	118000683-1	1	01-557-588-10	.00	236.37	236.37
Total 10686:											
10687	05/18	05/18/2018	10687	1081	DISH NETWORK	051118	1	10-552-526-05	.00	105.69	105.69
Total 10687:											
10688	05/18	05/18/2018	10688	2377	GREATAMERICA FINANCIAL SE	22606219	1	01-552-537-10	.00	135.62	135.62
Total 10688:											
10689	05/18	05/18/2018	10689	2087	HIGH VELOCITY GRAPHICS	45981	1	01-557-587-30	.00	1,000.00	1,000.00
05/18	05/18/2018	10689	2087	HIGH VELOCITY GRAPHICS	45984	1	01-561-624-30	.00	40.00	40.00	
Total 10689:											
10690	05/18	05/18/2018	10690	2662	JASON REDRIGUEZ	12032009	1	11-220-000-00	.00	80.40	80.40
Total 10690:											

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
10691										
05/18	05/18/2018	10691	1817	JOHN DEERE FINANCIAL	043018	1	11-552-675-00	.00	46.43	46.43
05/18	05/18/2018	10691	1817	JOHN DEERE FINANCIAL	043018	2	01-561-940-00	.00	386.33	386.33
05/18	05/18/2018	10691	1817	JOHN DEERE FINANCIAL	043018	3	12-552-675-00	.00	4.58	4.58
	Total 10691:							.00		437.34
10692										
05/18	05/18/2018	10692	2046	KATRINA MARTINEZ	051018	1	10-552-535-20	.00	29.68	29.68
	Total 10692:							.00		29.68
10693										
05/18	05/18/2018	10693	2657	KRISTI STOCKING	050118	1	01-552-538-00	.00	3,204.10	3,204.10
	Total 10693:							.00		3,204.10
10694										
05/18	05/18/2018	10694	2661	MELVIN MARTINEZ	2041009	1	11-220-000-00	.00	74.16	74.16
05/18	05/18/2018	10694	2661	MELVIN MARTINEZ	2041009	2	12-220-000-00	.00	25.00	25.00
05/18	05/18/2018	10694	2661	MELVIN MARTINEZ	2041009	3	01-220-000-01	.00	30.00	30.00
	Total 10694:							.00		129.16
10695										
05/18	05/18/2018	10695	2208	PUBLIC SERVICE COMPANY O	14760	1	10-550-300-01	.00	83,997.13	83,997.13
	Total 10695:							.00		83,997.13
10696										
05/18	05/18/2018	10696	1192	S&S DISTRIBUTING, INC	78670	1	01-552-542-10	.00	135.00	135.00
	Total 10696:							.00		135.00
10697										
05/18	05/18/2018	10697	1511	SAGUACHE COUNTY CLERK &	051018	1	10-552-587-30	.00	9.09	9.09
	Total 10697:							.00		9.09

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
10698	05/18	05/18/2018	10698	1208 SANGRE DE CRISTO LABORAT	20086	1	12-552-723-00	.00	30.00	30.00
Total 10698:										
10699	05/18	05/18/2018	10699	2104 SLV REGIONAL SOLID WASTE	050318	1	01-557-596-00	.00	23.28	23.28
Total 10699:										
10700	05/18	05/18/2018	10700	1966 STAPLES ADVANTAGE	8049701591	1	01-552-542-10	.00	633.83	633.83
Total 10700:										
10701	05/18	05/18/2018	10701	1238 USA BLUE BOOK	521888	1	12-552-723-00	.00	57.05	57.05
Total 10701:										
10702	05/18	05/18/2018	10702	1251 VERIZON	9807015906	1	01-552-537-00	.00	585.87	585.87
Total 10702:										
10703	05/18	05/18/2018	10703	1253 WESTERN AREA POWER ADMI	132	1	10-550-300-01	.00	15,225.11	15,225.11
Total 10703:										
10704	05/18	05/18/2018	10704	1805 WILBUR-ELLIS COMPANY	11621337	1	12-552-723-00	.00	1,650.00	1,650.00
Total 10704:										
10705	05/18	05/18/2018	10705	2663 XACT COMMUNICATIONS	974	1	12-552-772-20	.00	9,800.00	9,800.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 10705:										
										9,800.00
Grand Totals:										133,811.83

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	11,246.29-	11,246.29-
01-220-000-01	30.00	.00	30.00
01-552-535-20	12.50	.00	12.50
01-552-535-30	2,430.00	.00	2,430.00
01-552-537-00	2,054.51	.00	2,054.51
01-552-537-10	135.62	.00	135.62
01-552-538-00	3,204.10	.00	3,204.10
01-552-542-10	1,008.49	.00	1,008.49
01-557-535-30	685.09	.00	685.09
01-557-587-30	1,000.00	.00	1,000.00
01-557-588-10	236.37	.00	236.37
01-557-596-00	23.28	.00	23.28
01-561-624-30	40.00	.00	40.00
01-561-940-00	386.33	.00	386.33
10-201-000-00	.00	110,657.62-	110,657.62-
10-550-300-01	99,222.24	.00	99,222.24
10-552-526-05	105.69	.00	105.69
10-552-535-20	29.68	.00	29.68
10-552-587-30	9.09	.00	9.09
10-552-675-00	220.92	.00	220.92
10-552-779-00	11,070.00	.00	11,070.00
11-201-000-00	.00	200.99-	200.99-
11-220-000-00	154.56	.00	154.56
11-552-675-00	46.43	.00	46.43
12-201-000-00	.00	11,706.93-	11,706.93-
12-220-000-00	25.00	.00	25.00
12-552-537-00	140.30	.00	140.30
12-552-675-00	4.58	.00	4.58

GL Account	Debit	Credit	Proof
12-552-723-00	1,737.05	.00	1,737.05
12-552-772-20	9,800.00	.00	9,800.00
<b>Grand Totals:</b>	<u>133,811.83</u>	<u>133,811.83-</u>	<u>.00</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"



ORDINANCE NO. 443

AN ORDINANCE SETTING  
NATURAL GAS RATES FOR  
THE CENTER UTILITIES,  
TOWN OF CENTER, COLORADO

WHEREAS, the Town of Center has historically not designated gas rates established by ordinance; and

WHEREAS, the Town Board of Trustees ordered a Gas Financial Plan, Cost of Service and Rate Design Study from NMPP Energy of Lincoln Nebraska; and

WHEREAS, said study supplied natural gas rates that are applicable to all urban and rural residential, commercial, industrial and municipal customers as incorporated herein;

NOW THEREFORE, be it Ordained by the Board of Trustees of the Town of Center, CO, that the following rates be utilized for the Center Utilities, beginning with the January 1, 2014, billing cycle. Said rates may be amended, as necessary due to inflation or other circumstances, from time to time, by Resolution of the Board of Trustees of the Town of Center, CO.

**GAS RATE SCHEDULE FOR RESIDENTIAL, GENERAL SERVICE AND  
LARGE GENERAL SERVICE**

**January 1, 2014**

**RESIDENTIAL SERVICE:**

Customer Charge, per month	\$ 14.00
First 10 CCF at \$/CCF	\$ 1.030
Excess CCF at \$/CCF	\$ 0.809

**GENERAL SERVICE:**

Customer Charge, per month	\$ 23.00
First 60 CCF at \$/CCF	\$ 0.859
Excess CCF at \$/CCF	\$ 0.646

**LARGE GENERAL SERVICE:**

Customer Charge, per month	\$ 100.00
First 10,000 CCF at \$/CCF	\$ 0.978
Excess CCF at \$/CCF	\$ 0.646

**General Service customers shall be all customers, including municipal customers, who are not residential and are not qualified as Large General Service customers. Large General Service customers are those served with a 5 PSI meter.**

**APPLICABLE TO ALL RATES**

**PGA Charges: Center Utilities may pass through, as an additional charge, a Purchased Gas Adjustment (PGA) charge. This charge adjusts the retail billings to**

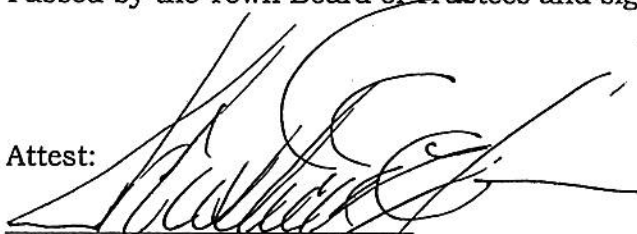
recover the higher or lower cost of purchased gas when cost are expected to be more than 10% different than the annual budget cost of gas purchases including transport cost. For 2014 10% of gas purchase is \$62,300 and for 2015 is \$62,900. If revenue changes in these amounts are necessary the town staff will propose the application of the PGA to the Town Board for implementation for a period of no longer than 12 months.

All bills will be posted on the first of the month or first work day thereafter. All bills are due and payable upon receipt and delinquent if not paid by the twentieth (20<sup>th</sup>) of the month the bill was rendered. A ten percent (10%) delayed payment penalty will be charged on delinquent bills. Delinquent accounts are subject to disconnection upon proper notice.

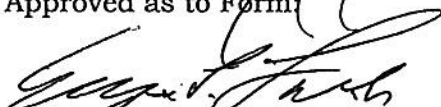
THE TOWN BOARD OF TRUSTEES FINDS THAT THIS ORDINANCE IS NECESSARY TO THE IMMEDIATE PRESERVATION OF THE PUBLIC PEACE, HEALTH, AND SAFETY, DUE TO THE NEED TO ESTABLISH, BY ORDINANCE, EFFECTIVE RATES AND SHALL TAKE EFFECT AND BE ENFORCED FROM AND AFTER ADOPTION OF THE SAME.

Passed by the Town Board of Trustees and signed this 19<sup>th</sup> day of November, 2013.

Attest:

  
Christian Samora, Town Clerk

Approved as to Form:

  
Eugene L. Farish, Town Attorney

  
Susan Banning, Mayor

#### CERTIFICATION

I hereby certify that the within Ordinance was first introduced and read in full and adopted at a regular meeting of the Center Board of Trustees on 19th day of November, 2013, that said Ordinance was first published by title in the Valley Courier on the 5<sup>th</sup> day of December, 2013

  
Christian Samora, Town Clerk