



Town Board Agenda  
Special Meeting  
October 23, 2018  
6:30 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. MEETING CALLED TO ORDER, ROLL CALL, and PLEDGE OF ALLEGIANCE – 6:30 P.M.
2. A MOTION TO APPROVE THE AGENDA
3. APPROVAL OF PAYABLES
4. OLD BUSINESS
  - A. GOALS –
    1. Codification -
    2. Annexation of Consaul Property – Three Mile Plan (Previous)
    3. Infrastructure Upgrades – Gas/Water/Light and Power
    4. IGA's
    5. Water Meter Project
  - B. XCEL – FERC REPORT
5. NEW BUSINESS
  - A. APPROVAL OF M&M LIQUOR LICENSE RENEWAL
  - B. APPROVAL OF CITY LIQUOR LICENSE RENEWAL
  - C. JAIME HURTADO - DEL VALLE SLUGGERS TRAVELING CLUB
  - D. COLORADO SBDC – THOMAS MONACO
6. CALENDAR ITEMS
7. A MOTION TO ADJOURN THE MEETING



Town Board Agenda  
Special Meeting  
October 23, 2018  
6:30 PM

Posted on  
October 22, 2018  
Center Town Hall and Center Post office  
This agenda may be amended

## Report Criteria:

Report type: GL detail

Check.Type = {&lt;&gt;} "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>11164</b>										
10/18	10/22/2018	11164	1998	AARON FRESQUEZ	102318	1	01-557-595-00	.00	150.00	150.00
Total 11164:								.00		150.00
<b>11165</b>										
10/18	10/22/2018	11165	1004	ADELINE SANCHEZ	103118	1	01-552-530-00	.00	300.00	300.00
10/18	10/22/2018	11165	1004	ADELINE SANCHEZ	103118	2	10-552-530-00	.00	300.00	300.00
10/18	10/22/2018	11165	1004	ADELINE SANCHEZ	103118	3	11-552-530-00	.00	300.00	300.00
10/18	10/22/2018	11165	1004	ADELINE SANCHEZ	103118	4	12-552-530-00	.00	300.00	300.00
Total 11165:								.00		1,200.00
<b>11166</b>										
10/18	10/22/2018	11166	1452	ALAN J DEHERRERA	102318	1	01-561-595-00	.00	125.00	125.00
Total 11166:								.00		125.00
<b>11167</b>										
10/18	10/22/2018	11167	2709	ALLIED 100	975295	1	01-557-579-20	.00	134.00	134.00
Total 11167:								.00		134.00
<b>11168</b>										
10/18	10/22/2018	11168	1259	AMERICAN ELECTRIC COMPAN	0116-442600	1	10-552-772-50	.00	338.00	338.00
10/18	10/22/2018	11168	1259	AMERICAN ELECTRIC COMPAN	0116-443010	1	10-552-779-00	.00	274.44	274.44
Total 11168:								.00		612.44
<b>11169</b>										
10/18	10/22/2018	11169	1458	ANTHONY L LUCERO	102318	1	01-561-595-00	.00	125.00	125.00
Total 11169:								.00		125.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>11170</b>										
10/18	10/22/2018	11170	2078	BERG, HILL, GREENLEAF, RUS	093018	1	12-552-537-00	.00	500.00	500.00
Total 11170:								.00		500.00
<b>11171</b>										
10/18	10/22/2018	11171	2256	BILL MCCLURE	103118	1	01-552-530-00	.00	225.00	225.00
10/18	10/22/2018	11171	2256	BILL MCCLURE	103118	2	10-552-530-00	.00	225.00	225.00
10/18	10/22/2018	11171	2256	BILL MCCLURE	103118	3	11-552-530-00	.00	225.00	225.00
10/18	10/22/2018	11171	2256	BILL MCCLURE	103118	4	12-552-530-00	.00	225.00	225.00
Total 11171:								.00		900.00
<b>11172</b>										
10/18	10/22/2018	11172	2210	BILLY GARCIA	102318	1	01-557-595-00	.00	150.00	150.00
Total 11172:								.00		150.00
<b>11173</b>										
10/18	10/22/2018	11173	2301	BOYD WHEELWRIGHT	102318	1	01-557-595-00	.00	150.00	150.00
Total 11173:								.00		150.00
<b>11174</b>										
10/18	10/22/2018	11174	1933	CARD SERVICES	100118	1	01-552-535-30	.00	95.00	95.00
10/18	10/22/2018	11174	1933	CARD SERVICES	100118	2	11-552-535-10	.00	95.00	95.00
10/18	10/22/2018	11174	1933	CARD SERVICES	100118	3	12-552-535-10	.00	95.00	95.00
10/18	10/22/2018	11174	1933	CARD SERVICES	100118	4	10-552-535-10	.00	95.00	95.00
10/18	10/22/2018	11174	1933	CARD SERVICES	100118	5	01-557-595-10	.00	50.00	50.00
10/18	10/22/2018	11174	1933	CARD SERVICES	100118	6	01-557-579-20	.00	17.20	17.20
10/18	10/22/2018	11174	1933	CARD SERVICES	100118	7	01-557-535-10	.00	53.25	53.25
10/18	10/22/2018	11174	1933	CARD SERVICES	100118	8	01-557-579-20	.00	39.69	39.69
10/18	10/22/2018	11174	1933	CARD SERVICES	100118	9	01-557-579-20	.00	8.50	8.50
Total 11174:								.00		548.64
<b>11175</b>										
10/18	10/22/2018	11175	1047	CENTURYLINK	100118	1	10-552-537-10	.00	286.93	286.93
10/18	10/22/2018	11175	1047	CENTURYLINK	100118	2	11-552-537-10	.00	286.93	286.93

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
10/18	10/22/2018	11175	1047	CENTURYLINK	100118	3	12-552-537-01	.00	286.93	286.93
10/18	10/22/2018	11175	1047	CENTURYLINK	100118	4	01-552-537-00	.00	286.93	286.93
Total 11175:								.00		1,147.72
<b>11176</b>										
10/18	10/22/2018	11176	1049	CHEMA TOX LABORATORY, IN	27877	1	01-557-594-02	.00	47.90	47.90
Total 11176:								.00		47.90
<b>11177</b>										
10/18	10/22/2018	11177	2664	CIELLO	101018	1	12-552-537-01	.00	76.08	76.08
10/18	10/22/2018	11177	2664	CIELLO	101018	2	11-552-537-01	.00	76.08	76.08
10/18	10/22/2018	11177	2664	CIELLO	101018	3	10-552-537-10	.00	76.08	76.08
10/18	10/22/2018	11177	2664	CIELLO	101018	4	01-552-537-00	.00	76.08	76.08
Total 11177:								.00		304.32
<b>11178</b>										
10/18	10/22/2018	11178	1439	DANIEL GALLEGOS	103118	1	01-552-530-00	.00	300.00	300.00
10/18	10/22/2018	11178	1439	DANIEL GALLEGOS	103118	2	10-552-530-00	.00	300.00	300.00
10/18	10/22/2018	11178	1439	DANIEL GALLEGOS	103118	3	11-552-530-00	.00	300.00	300.00
10/18	10/22/2018	11178	1439	DANIEL GALLEGOS	103118	4	12-552-530-00	.00	300.00	300.00
Total 11178:								.00		1,200.00
<b>11179</b>										
10/18	10/22/2018	11179	1080	DIGITCOM	101518	1	01-557-588-10	.00	252.52	252.52
10/18	10/22/2018	11179	1080	DIGITCOM	118000778-2	1	01-559-543-00	.00	252.52	252.52
Total 11179:								.00		505.04
<b>11180</b>										
10/18	10/22/2018	11180	1081	DISH NETWORK	101118	1	10-552-526-05	.00	105.69	105.69
Total 11180:								.00		105.69
<b>11181</b>										
10/18	10/22/2018	11181	2193	EIDY EDUARDO GUADERRAMA	102318	1	01-557-595-00	.00	150.00	150.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11181:								.00		150.00
<b>11182</b>										
10/18	10/22/2018	11182	1371	HERMAN SISNEROS	103118	1	01-552-530-00	.00	600.00	600.00
10/18	10/22/2018	11182	1371	HERMAN SISNEROS	103118	2	10-552-530-00	.00	600.00	600.00
10/18	10/22/2018	11182	1371	HERMAN SISNEROS	103118	3	11-552-530-00	.00	600.00	600.00
10/18	10/22/2018	11182	1371	HERMAN SISNEROS	103118	4	12-552-530-00	.00	600.00	600.00
Total 11182:								.00		2,400.00
<b>11183</b>										
10/18	10/22/2018	11183	2453	JAIME HURTADO	103118	1	01-552-530-00	.00	300.00	300.00
10/18	10/22/2018	11183	2453	JAIME HURTADO	103118	2	10-552-530-00	.00	300.00	300.00
10/18	10/22/2018	11183	2453	JAIME HURTADO	103118	3	11-552-530-00	.00	300.00	300.00
10/18	10/22/2018	11183	2453	JAIME HURTADO	103118	4	12-552-530-00	.00	300.00	300.00
Total 11183:								.00		1,200.00
<b>11184</b>										
10/18	10/22/2018	11184	1125	JAMES SANCHEZ	103118	1	01-552-530-00	.00	225.00	225.00
10/18	10/22/2018	11184	1125	JAMES SANCHEZ	103118	2	10-552-530-00	.00	225.00	225.00
10/18	10/22/2018	11184	1125	JAMES SANCHEZ	103118	3	11-552-530-00	.00	225.00	225.00
10/18	10/22/2018	11184	1125	JAMES SANCHEZ	103118	4	12-552-530-00	.00	225.00	225.00
Total 11184:								.00		900.00
<b>11185</b>										
10/18	10/22/2018	11185	1817	JOHN DEERE FINANCIAL	100118	1	01-557-579-20	.00	32.88	32.88
10/18	10/22/2018	11185	1817	JOHN DEERE FINANCIAL	100118	2	10-552-675-00	.00	81.73	81.73
10/18	10/22/2018	11185	1817	JOHN DEERE FINANCIAL	100118	3	11-552-675-00	.00	81.73	81.73
10/18	10/22/2018	11185	1817	JOHN DEERE FINANCIAL	100118	4	01-561-940-00	.00	46.94	46.94
Total 11185:								.00		243.28
<b>11186</b>										
10/18	10/22/2018	11186	2677	JOSEPH M. RUYBAL	102318	1	01-557-595-00	.00	150.00	150.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11186:								.00		150.00
<b>11187</b>										
10/18	10/22/2018	11187	2462	K&J THRIFTWAY	100118	1	12-552-542-10	.00	19.17	19.17
10/18	10/22/2018	11187	2462	K&J THRIFTWAY	100118	2	11-552-542-10	.00	19.17	19.17
10/18	10/22/2018	11187	2462	K&J THRIFTWAY	100118	3	10-552-542-10	.00	19.17	19.17
10/18	10/22/2018	11187	2462	K&J THRIFTWAY	100118	4	01-552-542-10	.00	19.17	19.17
Total 11187:								.00		76.68
<b>11188</b>										
10/18	10/22/2018	11188	2711	LISA CHAVEZ	100818	1	10-220-000-00	.00	20.88	20.88
Total 11188:								.00		20.88
<b>11189</b>										
10/18	10/22/2018	11189	1142	MARY MCCLURE	103118	1	01-552-530-00	.00	375.00	375.00
10/18	10/22/2018	11189	1142	MARY MCCLURE	103118	2	10-552-530-00	.00	375.00	375.00
10/18	10/22/2018	11189	1142	MARY MCCLURE	103118	3	11-552-530-00	.00	375.00	375.00
10/18	10/22/2018	11189	1142	MARY MCCLURE	103118	4	12-552-530-00	.00	375.00	375.00
Total 11189:								.00		1,500.00
<b>11190</b>										
10/18	10/22/2018	11190	1782	MISSION COMMUNICATIONS, L	1023832	1	12-552-776-10	.00	1,690.20	1,690.20
Total 11190:								.00		1,690.20
<b>11191</b>										
10/18	10/22/2018	11191	2710	OLIVA RIOS	100818	1	11-220-000-00	.00	2.19	2.19
10/18	10/22/2018	11191	2710	OLIVA RIOS	100818	2	12-220-000-00	.00	25.00	25.00
10/18	10/22/2018	11191	2710	OLIVA RIOS	100818	3	01-220-000-01	.00	30.00	30.00
Total 11191:								.00		57.19
<b>11192</b>										
10/18	10/22/2018	11192	1765	PSYCHOLOGICAL DIMENSIONS	062718	1	01-557-596-00	.00	200.00	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11192:								.00		200.00
<b>11193</b>										
10/18	10/22/2018	11193	2208	PUBLIC SERVICE COMPANY O	14826	1	10-550-300-01	.00	83,595.15	83,595.15
Total 11193:								.00		83,595.15
<b>11194</b>										
10/18	10/22/2018	11194	2673	QUEST, INC	56362	1	10-552-675-00	.00	125.67	125.67
Total 11194:								.00		125.67
<b>11195</b>										
10/18	10/22/2018	11195	2712	REGINALD RIVAS	100918	1	10-220-000-00	.00	25.00	25.00
10/18	10/22/2018	11195	2712	REGINALD RIVAS	100918	2	11-220-000-00	.00	75.00	75.00
10/18	10/22/2018	11195	2712	REGINALD RIVAS	100918	3	12-220-000-00	.00	55.00	55.00
Total 11195:								.00		155.00
<b>11196</b>										
10/18	10/22/2018	11196	1937	ROBERT GONZALES	102318	1	12-552-595-00	.00	125.00	125.00
Total 11196:								.00		125.00
<b>11197</b>										
10/18	10/22/2018	11197	1205	SAN LUIS VALLEY R.E.C.	101518	1	01-561-544-00	.00	184.00	184.00
Total 11197:								.00		184.00
<b>11198</b>										
10/18	10/22/2018	11198	1208	SANGRE DE CRISTO LABORAT	20611	1	12-552-723-00	.00	30.00	30.00
10/18	10/22/2018	11198	1208	SANGRE DE CRISTO LABORAT	20638	1	12-552-723-00	.00	30.00	30.00
Total 11198:								.00		60.00
<b>11199</b>										
10/18	10/22/2018	11199	1224	SHERWIN WILLIAMS CO	082318	1	01-561-940-00	.00	25.78	25.78



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 11199:								.00		25.78
<b>11200</b>										
10/18	10/22/2018	11200	2468	SONICWALL SERVICES	CR1938236	1	01-552-534-30	.00	262.50	262.50
10/18	10/22/2018	11200	2468	SONICWALL SERVICES	CR1938236	2	10-552-534-30	.00	262.50	262.50
10/18	10/22/2018	11200	2468	SONICWALL SERVICES	CR1938236	3	11-552-534-30	.00	262.50	262.50
10/18	10/22/2018	11200	2468	SONICWALL SERVICES	CR1938236	4	12-552-534-30	.00	262.50	262.50
Total 11200:								.00		1,050.00
<b>11201</b>										
10/18	10/22/2018	11201	1703	SPARKLE CLEANERS	1022037	1	01-557-595-00	.00	20.00	20.00
Total 11201:								.00		20.00
<b>11202</b>										
10/18	10/22/2018	11202	1896	TIMOTHY ARELLANO	102318	1	01-557-595-00	.00	150.00	150.00
Total 11202:								.00		150.00
<b>11203</b>										
10/18	10/22/2018	11203	2708	TRISTAN VANZALINGE	102318	1	01-557-595-00	.00	150.00	150.00
Total 11203:								.00		150.00
<b>11204</b>										
10/18	10/22/2018	11204	1251	VERIZON	100118	1	12-552-537-01	.00	159.66	159.66
10/18	10/22/2018	11204	1251	VERIZON	100118	2	11-552-537-01	.00	159.68	159.68
10/18	10/22/2018	11204	1251	VERIZON	100118	3	10-552-537-10	.00	159.68	159.68
10/18	10/22/2018	11204	1251	VERIZON	100118	4	01-552-537-00	.00	159.68	159.68
Total 11204:								.00		638.70
<b>11205</b>										
10/18	10/22/2018	11205	1253	WESTERN AREA POWER ADMI	101818	1	10-550-300-01	.00	14,466.88	14,466.88
Total 11205:								.00		14,466.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11206										
10/18	10/22/2018	11206	2137	XCEL ENERGY GAS	101118	1	11-550-300-00	.00	24,755.90	24,755.90
Total 11206:								.00		24,755.90
11207										
10/18	10/22/2018	11207	1458	ANTHONY L LUCERO	103118	1	01-561-595-00	.00	125.00	125.00
Total 11207:								.00		125.00
Grand Totals:								.00		142,121.06

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	6,044.54-	6,044.54-
01-220-000-01	30.00	.00	30.00
01-552-530-00	2,325.00	.00	2,325.00
01-552-534-30	262.50	.00	262.50
01-552-535-30	95.00	.00	95.00
01-552-537-00	522.69	.00	522.69
01-552-542-10	19.17	.00	19.17
01-557-535-10	53.25	.00	53.25
01-557-579-20	232.27	.00	232.27
01-557-588-10	252.52	.00	252.52
01-557-594-02	47.90	.00	47.90
01-557-595-00	1,070.00	.00	1,070.00
01-557-595-10	50.00	.00	50.00
01-557-596-00	200.00	.00	200.00
01-559-543-00	252.52	.00	252.52
01-561-544-00	184.00	.00	184.00
01-561-595-00	375.00	.00	375.00
01-561-940-00	72.72	.00	72.72
10-201-000-00	.00	102,257.80-	102,257.80-
10-220-000-00	45.88	.00	45.88
10-550-300-01	98,062.03	.00	98,062.03

GL Account	Debit	Credit	Proof
10-552-526-05	105.69	.00	105.69
10-552-530-00	2,325.00	.00	2,325.00
10-552-534-30	262.50	.00	262.50
10-552-535-10	95.00	.00	95.00
10-552-537-10	522.69	.00	522.69
10-552-542-10	19.17	.00	19.17
10-552-675-00	207.40	.00	207.40
10-552-772-50	338.00	.00	338.00
10-552-779-00	274.44	.00	274.44
11-201-000-00	.00	28,139.18-	28,139.18-
11-220-000-00	77.19	.00	77.19
11-550-300-00	24,755.90	.00	24,755.90
11-552-530-00	2,325.00	.00	2,325.00
11-552-534-30	262.50	.00	262.50
11-552-535-10	95.00	.00	95.00
11-552-537-01	235.76	.00	235.76
11-552-537-10	286.93	.00	286.93
11-552-542-10	19.17	.00	19.17
11-552-675-00	81.73	.00	81.73
12-201-000-00	.00	5,679.54-	5,679.54-
12-220-000-00	80.00	.00	80.00
12-552-530-00	2,325.00	.00	2,325.00
12-552-534-30	262.50	.00	262.50
12-552-535-10	95.00	.00	95.00
12-552-537-00	500.00	.00	500.00
12-552-537-01	522.67	.00	522.67
12-552-542-10	19.17	.00	19.17
12-552-595-00	125.00	.00	125.00
12-552-723-00	60.00	.00	60.00
12-552-776-10	1,690.20	.00	1,690.20
Grand Totals:	<u>142,121.06</u>	<u>142,121.06-</u>	<u>.00</u>

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

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

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

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

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Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

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October 9, 2018

Jaime Hurtado  
571 E. HWY 112  
Center, CO 81125

To whom may concern,

I am currently have assembled a group of 12 players, composed of 11 through 13 years old boys, for a Baseball traveling Team ("Del Valle Sluggers Traveling Club") and would love to have you as our sponsor. We have some really talented and interesting group of young individuals on our team. This group is form by young kids from all surrounding towns, Center, Saguache, and Del Norte. The season/League is a large and well known event, and includes teams from all over the San Luis Valley and out of the San Luis Valley as well. Many games have as many as 30 fans in attendance. Players and fans often go out for these events before and/or after games, which makes your organization/business a natural choice for us to display on our uniforms.

Your contribution would allow us to be able to represent ourselves and your organization to the league with business/organization banner hang in our home field fence. When we win first place in the tournaments, the team and sponsor name would be proudly displayed on the local newspaper. You will also be presented with a picture plaque of the team as an appreciation for your sponsorship.

The total cost of uniform is about \$1,140.00 or \$120.00 per child, package includes; Warm-up Jacket, Jersey, Pants, and hat. As you all know, poverty in the San Luis Valley is great and some, if not the majority of our youth/families, cannot afford something of this magnitude. As a private organization/club, we will be a self-dependable club. Meaning that in order to sustain ourselves, we will be doing fundraisers, and looking for sponsorships for the purchase of uniforms and equipment such as; Bats, Helmets, Baseballs, Catchers Gear, Chalk/Paint for the fields, payment of officials, and to pay for our tournaments entrée fees. Your generous sponsorship, will be greatly appreciated as we could focus on preparing for the starting of our season. Your sponsorship, along with the money we raised through fundraiser would help us with purchasing any equipment necessary for the safety our kids and/or for the purchase of uniforms.

If you are interested in sponsoring our team as mentioned above, please contact me to discuss the details further. I am willing to be present, via phone or in person, during your meeting (if necessary) for any questions and/or concerns that you may have. Thank you very much for your time and consideration.

Sincerely,



Jaime Hurtado  
Ph. 719.992.4162