



# Town Board Agenda Regular Meeting January 14, 2025 5:30 P.M.

## 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."*

"THIS AGENDA MAY BE AMENDED"

5:30 p.m. – UTILITY WORKSHOP

6:00 p.m. – PUBLIC HEARING – CENTER LIQUOR STORE – NEW LIQUOR APPLICATION

### MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA
2. APPROVAL OF MEETING DATES AND TIMES
3. CITIZEN COMMENTS
4. CONSENT AGENDA
  - A. COURT REPORT
  - B. POLICE REPORT
  - D. PUBLIC WORKS DEPT. REPORTS
    1. L&P
    2. Gas
    3. Water
    4. Sanitation
    5. Streets and Parks
    6. Code Enforcement
5. MINUTES
  - A. December 10th, 17th and 30th
6. PAYABLES
7. TOWN MANAGER'S REPORT
8. OLD BUSINESS
  - A. CRIMINAL CODES – UPDATE
  - B. VISTA VOLUNTEER - UPDATE
9. NEW BUSINESS
  - A. VIVENT – JESSE KREPS
  - B. CENTER LIQUOR LICENSE – APPROVAL
  - C. ALTA LIQUOR RENEWAL - APPROVAL
  - D. UPDATED IGA – SCHOOL
  - E. PERSONNEL AND BUDGET ALLOCATIONS
10. CALENDAR ITEMS
  - A. WORKSHOP W/CASELLE –
11. ITEMS FOR NEXT MEETING
12. ADJOURNMENT

Posted on

January 10, 2024

Center Town Hall and Center Post office

This agenda may be amended

**TOWN BOARD MEETING SCHEDULE 2025**

14-Jan

8-Jul

28-Jan

22-Jul

11-Feb

12-Aug

25-Feb

26-Aug

11-Mar

9-Sep

25-Mar

23-Sep

8-Apr

14-Oct

22-Apr

28-Oct

13-May

NOVEMBER 11 - HOLIDAY?

27-May

25-Nov

10-Jun

DECEMBER 9TH?

24-Jun

Start Time	End Time	Description	Schedule Type
05:00 PM	05:10 PM	Case Number: 24-123 -- GARCIA, KAELYN	ARRAIGNMENT
05:00 PM	05:30 PM	Case Number: 24-126 -- KRERINGER, WILLIAM	TRIAL
05:00 PM	05:10 PM	Case Number: 24-144 -- KELLY, SMITH	ARRAIGNMENT
05:00 PM	05:10 PM	Case Number: 24-136 -- TAFOYA, EDWARD J	ARRAIGNMENT
05:00 PM	05:10 PM	Case Number: 24-147 -- MAYS, JARED D	ARRAIGNMENT
05:00 PM	05:10 PM	Case Number: 24-152 -- AGUILAR, ODALYS	ARRAIGNMENT
05:00 PM	05:10 PM	Case Number: 24-154 -- KISHBAUGH, KAYLIN B	ARRAIGNMENT
05:00 PM	05:10 PM	Case Number: 24-155 -- TAFOYA, EDWARD J	ARRAIGNMENT
05:00 PM	05:10 PM	Case Number: 24-143 -- SISNEROS, TIMOTHY G	ARRAIGNMENT

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Case Number	Sequence Number	Date	Code	Description	Ordinance Type
24-132	200	11/05/2024	307		Local
24-143	200	11/05/2024	433	SIGNALING	State
	300	11/05/2024	169		State
24-154	200	11/01/2024	307		Local
24-156	200	12/03/2024	1531	ORDINANCE VIOLATION	Local
24-157	200	11/19/2024	1531	ORDINANCE VIOLATION	Local
24-158	200	11/22/2024	020	SPEED	State
24-159	200	11/22/2024	291(4)	ORDINANCE VIOLATION	Local
24-160	100	12/02/2024	110119	SPEED	State
24-161	200	12/02/2024	110119	SPEED	State
24-162	200	12/02/2024	110119	SPEED	State
24-163	200	12/02/2024	11019	SPEED	State
24-164	200	12/09/2024	291(4)	ORDINANCE VIOLATION	Local
24-165	200	12/09/2024	11019	SPEED	State
24-166	200	12/09/2024	11019	SPEED	State
24-167	200	12/09/2024	110119	SPEED	State
24-168	200	12/09/2024	110119	SPEED	State
24-169	200	12/09/2024	110119	SPEED	State
24-172	200	12/10/2024	11019	SPEED	State
24-173	200	12/10/2024	11019	SPEED	State
24-174	200	12/16/2024	307		Local
24-175	200	12/16/2024	110119	SPEED	State
24-176	200	12/16/2024	110119	SPEED	State
24-177	200	12/19/2024	237	EQUIPMENT	State
24-178	200	12/19/2024	11019	SPEED	State
24-179	200	12/19/2024	307		Local
24-180	200	12/19/2024	11019	SPEED	State
24-181	200	12/23/2024	11019	SPEED	State
24-182	200	12/26/2024	11019	SPEED	State
24-183	200	12/26/2024	11019	SPEED	State
24-184	200	12/31/2024	110119	SPEED	State
	400	12/31/2024	954	OTHER	State

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
12/10/2024	24-135	GOMEZ-SANCHEZ,MICHELLE	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
12/10/2024	24-150	GALLEGOS, CHARLOTTE	PLEA BY MAIL - CARELESS DRIVING	130.00
12/10/2024	24-160	VALENZUELA- QUINONES, ISMAEL	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
12/17/2024	24-167	CHAISE,HARVELL	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
12/19/2024	24-112	CERECERES GONZALEZ, CELINA D	FINE - SPEEDING 10-19 MPH OVER LIMIT	195.00
12/19/2024	24-144	KELLY,JUSTIN	FINE - SPEEDING 5-9 MPH OVER LIMIT	200.00
12/19/2024	24-147	MAYS,JARED D	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CON	200.00
12/19/2024	24-157	TOME,MIRIAM	FINE - DOG RUNNING AT LARGE	150.00
12/23/2024	24-175	PADILLA,LEROY L	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
12/26/2024	24-152	AGUILAR,ODALYS	FINE - DISREGARDED STOP SIGN AT THROUGH HIGHWAYS	200.00
12/27/2024	24-173	ZAMORA,MANUEL L	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
12/31/2024	24-123	GARCIA, KAELYN	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CON	135.00
12/31/2024	24-166	RUGGIERO,JONATHAN A	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00

Start Time	End Time	Description	Schedule Type
05:00 PM	05:10 PM	Case Number: 24-112 – CERECERES GONZALEZ, CELINA D Case number: 24-112 Name: CERECERES GONZALEZ, CELINA D All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: DONALDSON, K Violation date: 08/04/2024	ARRAIGNMENT <i>Plead Guilty</i>
05:00 PM	05:10 PM	Case Number: 24-123 – GARCIA, KAELYN Case number: 24-123 Name: GARCIA, KAELYN All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: DONALDSON, K Violation date: 08/29/2024	ARRAIGNMENT <i>Plead Guilty</i>
05:00 PM	05:30 PM	Case Number: 24-126 – KRERINGER, WILLIAM Case number: 24-126 Name: KRERINGER, WILLIAM All offenses: ORDINANCE VIOLATION Officer Name: RASCON, ORLANDO Violation date: 08/27/2024	TRIAL <i>FTA</i>
05:00 PM	05:10 PM	Case Number: 24-144 – KELLY, SMITH Case number: 24-144 Name: KELLY, JUSTIN All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: DONALDSON, K Violation date: 10/18/2024	ARRAIGNMENT <i>FTA</i>
05:00 PM	05:10 PM	Case Number: 24-136 – TAFOYA, EDWARD J Case number: 24-136 Name: TAFOYA, EDWARD J All offenses: DOG RUNNING AT LARGE Officer Name: RASCON, ORLANDO Violation date: 10/02/2024	ARRAIGNMENT <i>FTA</i>
05:00 PM	05:10 PM	Case Number: 24-147 – MAYS, JARED D Case number: 24-147 Name: MAYS, JARED D All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: DONALDSON, K Violation date: 10/23/2024	ARRAIGNMENT <i>FTA</i>
05:00 PM	05:10 PM	Case Number: 24-151 – BENNET, BRADLEY E Case number: 24-151 Name: BENNET, BRADLEY E All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: MORENO, JONATHAN Violation date: 10/29/2024	ARRAIGNMENT <i>Review</i>
05:00 PM	05:10 PM	Case Number: 24-152 – AGUILAR, ODALYS Case number: 24-152 Name: AGUILAR, ODALYS All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: GUADERRAMA EIDY Violation date: 10/30/2024	ARRAIGNMENT <i>FTA</i>

Start Time	End Time	Description	Schedule Type
05:00 PM	05:10 PM	Case Number: 24-154 – KISHBAUGH,KAYLIN B Case number: 24-154 Name: KISHBAUGH,KAYLIN B All offenses: SHOPLIFTING Officer Name: JARAMILLO, MARISOL Violation date: 10/27/2024	ARRAIGNMENT  FTA
05:00 PM	05:10 PM	Case Number: 24-155 – TAFOYA,EDWARD J Case number: 24-158 Name: TAFOYA,EDWARD J All offenses: DOG RUNNING AT LARGE Officer Name: RASCON, ORLANDO Violation date: 11/07/2024	ARRAIGNMENT  FTA
05:00 PM	05:10 PM	Case Number: 24-157 – TOME,MIRIAM Case number: 24-157 Name: TOME,MIRIAM All offenses: DOG RUNNING AT LARGE Officer Name: RASCON, ORLANDO Violation date: 11/18/2024	ARRAIGNMENT  Plead Guilty
05:00 PM	05:10 PM	Case Number: 24-131 – RUBIO, JESUS O Case number: 24-131 Name: RUBIO, JESUS O All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 57 Officer Name: DONALDSON, K Violation date: 09/29/2024	ARRAIGNMENT  Review
05:00 PM	05:10 PM	Case Number: 24-066 – GARCIA JIMENEZ, CARMEN J Case number: 24-066 Name: GARCIA JIMENEZ, CARMEN J All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE, FAILURE TO USE TURN SIGNAL Officer Name: ADAM FRESQUEZ Violation date: 06/27/2024	ARRAIGNMENT  Case Dismissed
05:00 PM	05:10 PM	Case Number: 24-138 – DELTORE,JOHN Case number: 24-138 Name: DELTORE,JOHN All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: DONALDSON, K Violation date: 10/06/2024	ARRAIGNMENT  Review
05:00 PM	05:10 PM	Case Number: 24-125 – CHAVEZ HERNANDEZ, GERMAN Case number: 24-125 Name: CHAVEZ HERNANDEZ, GERMAN All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 15 Actual Speed: 27 Officer Name: ADAM FRESQUEZ Violation date: 09/05/2024	ARRAIGNMENT  Case Dismissed
05:00 PM	05:10 PM	Case Number: 24-122 – TRAUB, STEPHANIE L Case number: 24-122 Name: TRAUB, STEPHANIE L All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Officer Name: DONALDSON, K Violation date: 08/22/2024	ARRAIGNMENT  Plead Guilty

2024

December

	Date	Charges	Vic/ Suspect	Officer
24-0298	12/02/2024	Assault	Joshua Martinez	Guaderrama
24-0299	12/02/2024	Agency Assist/ DV	Nancy mendez- Barrios	D J. Moreno
24-0300	12/02/2024	Incident report	Maria Fernandez	J. Moreno
24-0301	12/06/2024	Incident report/ Assault	Unknown	E.Guaderrama
24-0302	12/06/2024	Warrant Arrest	Tamara Lopez	K.Donaldson
24-0303	12/08/2024	Exploding fireworks	Jason McClain	J. Moreno
24-0304	12/08/2024	Warrant Arrest	Phil Sisneros	J. Moreno
24-0305	12/12/2024	Shoplifting	Lainda Garcia	K.Donaldson
24-0306	12/14/2024	Incident report	Lidia Martinez	J. Moreno
24-0307	12/17/2024	Damaged Property	J	J. Moreno
24-0308	12/17/2024	shoplifting	Phil Sisneros	J. Moreno
24-0309	12/19/2024	VRO/Attempt to Influence Public Servant (X5)	Joshua Martinez	C.Hunn
24-0310	12/15/2024	Trespassed	Joseph Martinez	K.Donaldson
24-0311	12/24/2024	DUI	Elijah Sanchez	S. Narvarro
24-0312	12/24/2024	Menacing	Justin Martinez	J. Moreno
24-0313	12/24/2024	Incident Report	xton Harris	E.Guaderrama
24-0314	12/26/2024	Warrant Arrest	Julian Salazar	C. Hunn
24-0315				S. Narvarro
24-0316	12/29/2024	Incident report	Angel Mendoza	J. Moreno
24-0317	12/31/24	Warrant Arrest	Phil Sisneros	S. Narvarro
24-0318	12/31/2024	Harrasment	Miguel Castro Robles	Guaderrama
24-0319	01/01/2025	Incident report	Isel Velasquez	J. Moreno
24-0320	01/01/2025	Incident report	Shawnee Wolf	J.Moreno

23 cases



# Arrest Report

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Date Reported Range: 12/02/2024 - 01/01/2025

**CENTER POLICE DEPARTMENT**  
294 S. WORTH  
CENTER, CO 81125  
(719) 754-2442

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<b>Classification</b>	<b>Number of Arrests</b>
ASSAULT	2
DUI	1
OBSTRUCT JUSTICE	1
PERSON CRIMES	1
PUBLIC ORDER CRIMES	1
PUBLIC PEACE	1
THEFT	2
WARRANT	3
<b>Total Arrests: 12</b>	

# Citation Report

Date Reported: 12/02/2024 - 01/01/2025

**CENTER POLICE DEPARTMENT**  
294 S. WORTH  
CENTER, CO 81125  
(719) 754-2442

Citation No	Date Cited	Cited By	Violation(s)
18169	12/02/2024	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18184	12/04/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding (5-9 MPH Over Posted Limit In Construction/School Zone) (OTHER)
18185	12/05/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18177	12/07/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18178	12/07/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18179	12/08/2024	MORENO, JONATHAN	1101 - Speeding (10-19 MPH Over Limit) (speed)
18170	12/08/2024	MORENO, JONATHAN	12-28-105(5) - Unlawful (Possession/Use/Sale) of Fireworks (TRAFFIC VIOL-STATUTE)
18171	12/09/2024	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18172	12/10/2024	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18180	12/12/2024	DONALDSON, KRIS	ORD 307 (24-68) - Shoplifting (CRIMINAL VIOL)
18181	12/13/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18182	12/13/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18173	12/17/2024	MORENO, JONATHAN	ORD 307 (24-68) - Shoplifting (CRIMINAL VIOL)
18186	12/17/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18115	12/18/2024	PINO, DAVID P	MTC 237 - Drove Vehicle When Safety Belt Not In Use (OTHER)
18187	12/18/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding (5-9 MPH Over Posted Limit In Construction/School Zone) (OTHER)
18194	12/22/2024	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18195	12/23/2024	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18112	12/24/2024	NAVARRO, SAMUEL A	18-3-208 - Reckless Endangerment (CRIMINAL VIOL) 18-6-401(7)(b)(I) - Child Abuse Knowingly Or Recklessly (OTHER) 42-4-1401(1) - Reckless Driving (TRAFFIC VIOL-STATUTE) 42-4-1301(1)(a) - Drove Vehicle While Under the Influence of Alcohol/Drugs/or Both (CRIMINAL VIOL)
18196	12/24/2024	HUNN, CODY C	42-3-114 - Displayed Expired Number Plates (TRAFFIC VIOL-STATUTE)
18197	12/24/2024	HUNN, CODY C	1101 - Speeding (5-9 MPH Over Limit) (speed)
18198	12/24/2024	HUNN, CODY C	18-3-206 - Menacing (Threat/Fear of SBI + Deadly Weapon or Threat of Deadly Weapon) (CRIMINAL VIOL)
18191	12/27/2024	GUADERRAMA, EIDY	42-4-1409(1) - Owner Operated an Uninsured Motor Vehicle on a Public Roadway (TRAFFIC VIOL-STATUTE) 42-4-1101(1) - Speeding (10-19 MPH) Over Posted Limit (TRAFFIC VIOL-STATUTE)
18199	12/28/2024	DONALDSON, KRIS	603 - Failed to Observe/Disregard Traffic Control Device (Stop Sign Etc.) (TRAFFIC VIOL-ORDINANCE)

**Total: 24**

# Town of Center

## Public Works Department.

**Report for: January, 2025**

**Prepared by: Jaime Hurtado, Public Works Director**

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### **Monthly Report from the Public Works Director Town of Center**

As we enter the new year, the Public Works Department has identified several key projects and initiatives aimed at enhancing the infrastructure, efficiency, and overall quality of life in our community. Below is an overview of our plans and progress for 2025:

#### **1. Safe Routes to School (SRTS) Project**

We are continuing work on the SRTS project to improve pedestrian and student safety. Key components include:

- Installation of new sidewalks, crosswalks, and pedestrian signage near school zones.
- Upgrading lighting in high-traffic areas to ensure visibility during early morning and evening hours.
- Collaboration with school officials, CDOT, and Davis Engineering to improve and promote safer walking and biking to school. This project is expected to start in spring.

#### **2. Downtown and 3rd Street Improvement Project**

The revitalization of the streets in the Downtown area and 3rd Street remains a priority. Our plans include:

- Street rotomilling, resurfacing, and reconstruction to improve drivability and extend the lifespan of roads.
- ADA-compliant sidewalk installations to enhance accessibility for all residents.
- Beautification efforts such as roundabouts, tree planting, possible pedestrian signlights, and benches to attract more visitors and businesses.
- Partnering with local contractors to ensure timely completion of this project while minimizing disruption to businesses and traffic.

#### **3. Utility Software Upgrade**

To enhance operational efficiency and service delivery, we are moving forward with:

- Implementing upgraded utility meter reading software to provide residents with more accurate and timely information.
- Transitioning to a system that integrates electric, water, and gas meter data for better monitoring and management.

- Training staff to use the new system effectively, ensuring a seamless transition. This upgrade will result in better service for residents and more efficient management of town resources.

Once upgrad is done, the focused will be to:

- Upgrading the town’s electrical substations to meet increased demand and improve reliability.
- Replacing aging components to prevent outages and reduce maintenance costs.
- Collaborating with engineering consultants and contractors to adhere to project timelines and budgets. This project underscores our commitment to providing reliable electricity for residential and commercial users.

#### 4. N90 Project

The N90 project, a critical infrastructure initiative, is focused on:

- As of today, the RFQ (Request for Qualifications) for Professional Engineers for Phase 1 of the N90 Project has been sent out and posted on the Town of Center website, Facebook page, and in local newspapers.
- The next steps include reviewing RFQ submissions by the stated deadline (January 30th)
- Presenting the submissions and evaluations to the project team.
- Obtaining approval for the selected engineer from Town staff and the Town board.

#### 5. Water Meter Implementation

A significant focus this year will be the installation of water meters in areas currently without them. This includes:

- The Housing Authority, mobile home parks, and several residential properties.
- Coordinating with residents to ensure minimal disruption during installation.
- Educating users on water conservation practices and the benefits of metering. This initiative aims to promote equitable billing, water conservation, and long-term sustainability of our water resources.

#### Other Updates:

- **Staffing and Training:** Ensuring our team has the necessary tools and knowledge to execute these projects effectively.
- **Community Engagement:** Hosting informational meetings and maintaining open communication to keep residents informed about progress and gather feedback.
- **Grant Opportunities:** Actively pursuing grants to offset costs for these and future projects.

The Public Works Department is committed to advancing these projects with transparency, efficiency, and community involvement. We look forward to collaborating with residents, businesses, and stakeholders to achieve our goals for 2025 and beyond.

**Prepared by:**

Jaime Hurtado  
Public Works Director  
Town of Center  
jhurtado@centerco.gov

## Utility Reports December-24

### Gas and Electrical System

#### Gas

Border Station Gas daily reads

Border Station Monthly Contract Measurements Usage

Turn on at old Pharmacy building

Gas Quarterlies and check Rectifier set

Straighten out gas meters at 120 West 1<sup>st</sup> - Trailer court

#### Electrical

Readjusted multipliers

Turn on at 344 Garcia St

Reset feeder 4 that tripped out due to semi backing into transmission power pole at Skyline

Repaired 1-phase off of a 3-phase bank that was separated from a hot clamp at Skyline

Installed light at school on 4<sup>th</sup> St in between Jones/Sylvester

Reset errors/alarms on meter at School that feeds trailers on 4<sup>th</sup> St

Replace lights on Hurt St on 1<sup>st</sup> and 6<sup>th</sup> Streets

Turn off at 458 Hurt

Service removal/change reconnect at 383 Garcia St

Changed out CT's at Canon potato West storages

Worked on mapping for feeders 1-4 (overhead)

Troubleshoot feeders 3 & 4

Looked over and coordinated service shut down for solar tie in and CT replacement with Power Zone, C-squared and Aspen

Replace dusk to dawn motion sensing light at shop above entry door

Checked MID # for Sanitation service

Installed missing meter cover for Chavez Apartments on 4<sup>th</sup> St

## Water

CRWA Apprenticeship

Turn on at old Pharmacy building

Help Mario swap and program water meters @ 364 W 1<sup>st</sup> and 425 Wills

Turn off at 458 Hurt

Troubleshoot motor at West well, tightened connections

Troubleshoot low voltage from 5<sup>th</sup> to 7<sup>th</sup> in between Hurt/Warden-loose connection on transformer

Helped read Commercial meters

## Sanitation

Helped jet main on 4<sup>th</sup> Street between Sylvester/Fullenwider

## Miscellaneous

Reports

Supervisors Meeting

Locates (emergency)

Read Meters/ Re-reads/ Final reads/ Occupant changes and Service orders

Deliver Delinquent Notices (59)

Disconnect and Reconnect of delinquent customers

Vehicle Inspection Logs

Cleaned shop/trucks

Maintenance of Work Trucks

Loaded/unloaded shelving from Pharmacy building to Municipal Plant set them up and organized them

Started furnace, reconnected water release, installed backflow and meter at old Pharmacy building

Hang and take down banner on old Pharmacy building for bake sale

Flags at half staff

Got sized through Cinta for new work clothes

Repair ABS wires and gromets to fuel supply line on bucket truck

Changed oil on Utility Truck 1 and Supervisors Truck



# WATER AND SANITATION DEPARTMENT

## DECEMBER 2024 REPORT

1/8/2025

### WATER OVERVIEW

#### 1. Drinking Water Monitoring Schedule

**i** We are completed this year's monitoring schedule and the results all met State requirements.

#### 2. Chlorine Residual

**i** The residual chlorine continues to be consistent throughout the distribution system. The West Well stopped operating in the automatic mode. The well will run when it is in manual. We had Central pump out to help us diagnose the issue. They has to order a new digital screen for the well in order to run a full diagnostic. The part just came in, so we should have more information in the near future.

#### 3. Water Quality

**i** We conducted water quality assurance calls to customers as directed and we did water turn on and offs as needed.

#### 4. Projects

**i** We were able to meet the end of the year deadline for compliance with the backflow prevention installation and testing. We sent out the required notices to all of our customers that have service lines that contain lead, galvanized metal or are unknown materials. The Lead and Copper Inventory will begin its next phase of unknown service line verifications in the next couple of months.

#### 5. Water Tank

**i** The monthly Water Tank inspection was completed with no issues.

#### 6. Other Tasks

**i** Making sure that water meters are installed at all service connections and that they are properly reading has been and will continue to be a major project and a high priority. We worked on fixing the fencing around the West Well, the biggest challenge around that was that it was during the holiday season and many of the local businesses were closed.

# SANITATION OVERVIEW

## 1. Process Control Monitoring

**i** *We continue to run daily process control tests. Even with the drop in temperatures, we have not had to adjust the wasting yet.*

## 2. Lift Station Checks

**i** *Daily lift station checks have been completed.*

## 3. Sewer Obstructions

**i** *We have several calls this last month on sewer issues and backups. We have addressed the sewer calls as they arise.*

## 4. Jetter Truck

**i** *As the temperatures have remained consistently around freezing temperatures, we have not used the vector truck other than in emergencies.*

## 5. Sampling and DMR's

**i** *We have continued sampling and testing the water weekly. Our plant has continued to produce high quality effluent. We are working with a couple of companies to get all of our lab equipment calibrated and on an annual schedule for calibration moving forward.*

## 6. Plant Operations

**i** *Our decant pump is still in Denver being rebuilt. We have replaced the UV bulbs in one of the banks to test out the overall quality. So far they seem to be working. We have continued to trouble shooting the fan press and are pretty sure we figured out what the issue is.*

## 7. Other Tasks

**i** *The apprentices have been working on assignments and trainings as well as completing their day-to-day duties. We just completed the annual*

## **Streets/Parks**

**Sergio Valadez**

**Arnold Lujan**

**Martin Palma**

- Checked trash in Town business's and around casa Blanca park.
- Open gates for community park.
- Trash from community park checked and remove trash bins for pickup.
- Cleaned new dog kennels building.
- Snow plowed removing all snow from streets.
- Put up Christmas lights for holiday season.
- Removed all Christmas decorations from town.
- Maintaining shop clean and continuing to clear up space.
- Blades on snow plow trucks have been installed ready for use.
- Keeping an eye out on what people come and throw in the fire pit making sure no metal, tires, or junk is being thrown and also burning when full.
- Road work has been done at shop entrance.
- Fixed toilet in Town Hall not flushing properly.
- Trash around Town Streets have been picked up including branches.
- Helped sanitation department with fence being down from accident over at water pump.
- Maintenance on sander has been done every month lubing up chain and having everything ready for when we use to throw dirt on ice roads.
- Cleaned new pharmacy and removed old un used shelves.
- Mopped floors in side pharmacy twice and waxed floors as well having it cleared and cleaned.
- Shop drain has been cleaned and fixed.
- Washed all vehicles and keeping maintenance on them.
- Oil change on vehicles have been set up with appointments.

**CODE ENFORCEMENT OFFICER**

**ORLANDO RASCON**

**December 2024**

**MONTHLY REPORT**

**Monday 2, 2024**

- I went to speak to a residence at the trailer park on first street because they had put up a new paneling roof on their trailer and they did have a permit I did stop their project until they got the permit for the roof.
- I went to Del Norte to a power point meeting I had to attend.
- Spoke to the residence that own the old terminal scale about a camping trailer they have hooked up to electricity I did tell them they could have it connected they did show me that it wasn't connected to the water and sewer and they did let me know that it was commercial property so they can have it connected because its for their semi business.
- Helped streets and park clean out the new building across the street from the town hall.

**Tuesday 3, 2024**

- I went to do more building permit checkups.

- Helped streets and parks clean building across town hall.
- Studied my IRC book for building inspection test.

#### **Wednesday 4, 2024**

- I went to Saguache with my supervisor for a noxious weed meeting.
- Helped street and park decorate the town with Christmas decorations.

#### **Thursday 5, 2024**

- I went to do a permit building application @ 533 Torrez St the residence wants to knock down a wall because the adobe was falling apart I did let them know that they will have to call me when they frame so can inspect it I did approve the application.
- I helped streets and park finish decorating the old stop light.
- Studied my IRC book for my building inspection certificate.

#### **Friday 6, 2024**

- I did some follow ups with some residence.
- Cleaned out my unit Code Enforcement vehicle.

#### **Monday 9, 2024**

- I went to do a checkup with the residence @ 595 miles St about their dog getting loose couldn't make contact will try again tomorrow Tuesday 10, 2024.
- Studied my IRC book
- Went to talk to the residence @ 469 Hurt St about their dogs being loose and making messes in other people residence did let them know that they had to be kept in the yard or tied up or a kennel.

**Tuesday 10, 2024**

- Helped streets and park with the snow plowing
- Studied my IRC book for my building inspection certificate.

**Wednesday 11, 2024**

- Watched videos for my IRC building certificate test
- Followed up with multiple people and there property's.

**Thursday 12, 2024**

- Helped streets and park clean shop and organize.
- Studied my IRC book.

**Friday 13, 2024**

- Went to go talk to a resident that question about doing an addition to their house.
- Cleaned out my unit code enforcement car.

#### Monday 16, 2024

- I went to go speak with the residence @ 461 Wills St I couldn't make contact with them at the residence house but they did call and complained about the trailer that's next to them and abandon and its infested with mice.
- I went to speak with the residence @ 235 Washington St about dogs being in her yard I did let her know that I will look for the dogs.
- Studied my IRC book.

#### Tuesday 17, 2024

- I went to try to make contact with the residence @ 441 Wills St but the house is abandon I did leave a door tag just in case they go and check and there house and did let them know to contact me will be sending a letter to the residence.
- I had to reissue new permits to some residence because they got messed up in the computer at the town hall I went to 190 Warden St, 397 S Garcia St, 208 W 3<sup>rd</sup> St, 450 1<sup>st</sup> St, 515 Worth St, 664 Sisneros St,
- I did my citation report for dangerous dog.
- I went to 337 4<sup>th</sup> St to do a final inspection of the building.

**Wednesday 18, 2024**

- Followed up with residence about blight in their yard.
- Studied my IRC book
- Got all of my documents ready for court.

**Thursday 19, 2024**

- Cleaned up the dog kennels @ 258 Miles St.
- I emailed final inspection certificate to white castle roofing for LSD church on 48920 HWY 112.
- I gave the final inspection certificate L.N Mark Frontier LLC. For the center theater @ 337 E 4<sup>th</sup> St
- I had inspection with PACFA for animal control welfare.
- Helped streets and park pick up some branches that were thrown on HWY 112.

**Friday 20, 2024**

- The residence @ 383 Garcia St contacted me about renewing permit I approved it.
- Cleaned shop at north 90

**Monday 23, 2024**



- Studied Chapter 3 on my IRC book building planning

Tuesday, Wednesday off for Christmas

Thursday 26, 2024

- The residence @ 774 Miles St spoke to me about adding a room to their house I went to look at the property and told them they had to put in for a building application.
- Studied my IRC book Chapter 3 building planning

Friday 27, 2024

- Cleaned out my unit
- Helped streets and park

Monday 30, 2024

- Residence @ 120 1<sup>st</sup> and Warden St had questions about doing an addition to their house I did let the residence know that I needed to see the blue prints of the addition they are trying to add on to their house and see if it can be approved.
- I got a call about a dog running at large on 3<sup>rd</sup> W St I was able to catch the dog and put him in the dog kennels gave him water and food.

- I spoke to the residence @ 250 W St about their dog running at large did let them know that they had to get it and chain it up or keep it in the yard.

**Tuesday 31, 2024**

- I went to the dog kennels to feed the dog and let it run around for a while.

CENTER TOWN BOARD  
REGULAR MEETING  
DECEMBER 10, 2024  
6:00 P.M.

The meeting was called to order at 6:07 p.m. by Mayor Gallegos.

**ROLL CALL**

Mayor Gallegos	P
Mayor Beiriger	P
Trustee Lopez	P
Trustee Gonzales	P
Trustee Sanchez	P
Trustee Barela	P
Trustee McClure	P

**APPROVAL OF AGENDA**

A motion to approve the Agenda with changes was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

**CITIZEN COMMENTS**

Terri Hance – Ms. Hance wanted to thank the Board for all their work. Ms. Hance said she saw the Video and is disappointed, we are all Americans. We are whitey tighties. Sticks and stones will break our bones, go back to the childhood. Ms. Hance felt that some areas of the recall are not true. Ms. Hance suggests an Ethics class for Board and employees. We are privileged to be American Citizens. We need backbone, we need female interactions. We do not need hot heads, think before we act. We are a small Town and they pastor a church in Alamosa. Don't take away the voice and put it to the voters.

**CONSENT AGENDA**

Court Report – Alexis asked if there were any questions. There were none.

Police Report – Interim Chief Guaderrama gave the report the Report had the statistics. Assaults have gone up tremendously they are linked to drugs and alcohol. Both recruits graduated from the Academy are done, one was awarded top driving and top shooting. They will be on the FTO program. Trustee Sanchez asked how the court deals with officers that are no longer here? There was one officer interview this week he was given a conditional job offer. This officer offers a lot of experience, is an instructor in many phases. Trustee Lopez asked about the fireworks that have been shooting off, the suspect has been issued a summons into Municipal Court.

Public Works Dept. Reports – Jaime gave his report – Mr. Hurtado said he was trying to enhance the Town. Evaluations have been done for his departments. The Inventory is also being done. Jaime spoke about the uniforms for all his departments - In the past years the Utility employees were responsible for

buying their own uniforms. An option that Jaime is looking into is Cinta – they would provide uniforms; this will be the new change for the incoming year. The budget that all utility departments is about \$10,500. By going with Cinta they will be saving money. Trustee Lopez asked about the summer help, we need to have a blank one for them. Citizen Mona Garcia, thanked for street light by her house, but feels we have bigger issues.

L&P – Trustee Lopez said that it nice with the lights that have been fixed. Jaime said that they are still trying to figure out why they are going out. The complete light fixture has to be replaced. Audrey Chavez asked if the lights being replaced will this cause loitering in the park. The parks close at ten in the summer and at dusk during the winter.

Gas – No comments.

Water – The Pipeline survey was sent with the Towns newsletter. The state is requesting that they return the letters to find out what kind of pipes that are installed in their residence. The Town may have to increase the water rates at some point. Trustee McClure asked about the reports about what was billed and what we are pumping. Jaime said that he had sent them earlier in the day. Trustee Sanchez asked if they were just hydrants or fire hydrants.

Sanitation – No comments.

Streets and Parks – Mayor Pro-Tem Beiriger asked about snow removal, feels that they need to get closer to the sidewalks. Jaime said that he may have the four wheeler go in earlier.

Code Enforcement – No Questions.

A motion to approve the Consent Agenda was made by Trustee Sanchez, seconded by Mayor Pro-Tem Beiriger. Roll Call –All in favor. Motion Carries.

#### MINUTES

A motion to approve the minutes of November 26, 2024 was made by Trustee Lopez, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

#### PAYABLES

A motion to approve the payables was made by Mayor Pro-Tem Beiriger, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

#### TOWN MANAGER'S REPORT

Cole talked about his report. Ongoing project – The North 90 project, once we get the contracts approved we can continue. The Town is further along than other communities that also received the same grant. The Bake and craft sale was very well attended. This week is the Christmas Parade, Cole asked if they could use the Pharmacy building for Santa if the weather is to cold. Budget season is almost over, next week it will be completed. Viking Youth Club will have a pancake breakfast. Thanked the Board for their continued support on all projects.

#### ORDINANCES AND RESOLUTIONS

ORDINANCE 574 – Town Manager Cole read the Ordinance out loud concerning the General tax levy – Temporary Mill levy reduction. Mill Levy – Trustee McClure said that there are some errors in the Ordinance. Need to put in the mill levy 29.908 mills and with the reduction the Board chose to apply for

only half a mill, leaving the approx....1.5 in a temporary status. This temporary mill reduction also needs to be in the Certification Letters also. Can agree to the 27.508 but temporary reduction. The Ordinance needs the proper wording. A motion to have conditional approval for the approval with the wording changes to both the ordinances and the letter to the Counties was made by – Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

#### OLD BUSINESS

Criminal Codes – Update –Attorney Trujillo was not present. Postpone until next meeting.

North 90 Contracts – The contracts will be paid through the grant. Ranger to provide Wastewater, it is part of these contracts. The contract is to design all utilities. Trustee McClure said that the Board should have reviewed these two months ago, not just tonight. The Sanitation Board has never set down with this Board. Cole said that we are on a time crunch for the grant. The Sanitation District is not being proactive. Trustee Lopez said that the Sanitation District will not get three Board members, we need to stop postponing the issue. Jaime said if we do not get them approved we may lose the grant. A motion to approve the contract as presented with the review from Attorney Trujillo and if any amendments need to be made they should be made within a week was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – Trustee Lopez, Trustee Sanchez, Mayor Gallegos, Trustee Gonzales and Trustee Barela – y, Trustee McClure and Mayor Pro-Tem Beiriger –n. Motion Carries.

Vista Volunteer – Have until March to decide. Postpone until January 14, 2024

Trustee Issues – Cole said that he spoke with Attorney Trujillo. Cole said that CIRSA will be taking over. At the Special Meeting on the 17<sup>th</sup>, Attorney Trujillo will deliver the charge. CIRSA will be handling the hearing. Citizen Teri Hance asked if they can reconsider the hearing. Trustee Lopez said that he was always been clear on his opinion. Teri Hance said that if Trustee McClure if hadn't worked the mill levy then the others would not have known this. Citizen Alex Enriquez spoke about the dealings his family has had with Trustee McClure.

#### NEW BUSINESS

Mitch Garcia – Mr. Garcia was present to talk about sustainability- gave a bible verse – After the November 12<sup>th</sup> – was shared it received many views on his page. The sign was placed on a bridge – They are still waiting for the Police to investigate. Recall Petitions do not have the correct information. Mr. Garcia feels that the former and current Town Manager have not helped. There are Important issue to address for the current and future residents. Drug trade in Town is still going on but is done at night. The Town needs Funds for different issues. Mr. Garcia said that the Town needs a CPA for different billing issues and they need to be on sight. Mr. Garcia said that they have talked to the Sanitation Board. Mr. Garcia said that if they continue with the hearing they will hear from them. Trustee Lopez said that he is one voice, and would like to stand by his heritage. Mona Garcia said that they also have a voice. Mona Garcia said what Trustee McClure did at his home; there is no difference from what Mayor Gallegos said to Mr. Garcia. Mr. Garcia said his rights were violated. Mr. Garcia told the Board not to Forget about the families that have been here for generations.

Resolution 121024-A – Transfer funds from L&P to Water – Cole read the Resolution out loud. 2021 shortfall. Check on the correct amounts – Postpone to December 17<sup>th</sup>. A motion to postpone the

Resolution until the December 17<sup>th</sup> meeting was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call –All in favor. Motion Carries.

Designs for Town Hall and Pharmacy – Cole presented the Town Board a design to upgrade the Old Pharmacy and the Town Hall. Cole will send the presentation to the Board and would like input as soon as possible.

#### CALENDAR ITEMS

Parade

Viking youth club pancake

December 17, 2024 – Meeting

#### ITEMS FOR NEXT MEETING

Criminal Code Updates – January 14th

Vista Volunteer – January 14<sup>th</sup>

Trustee Issues – December 17<sup>th</sup> - 6:00 p.m.

#### ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Submitted by,

Rose Marie DeHerrera – CMC  
Town Clerk

Daniel Gallegos  
Mayor

CENTER TOWN BOARD  
PUBLIC HEARING- BUDGET  
DECEMBER 17, 2024  
6:00 P.M.

The meeting was called to order at 6:05 pm by Mayor Gallegos.

Pledge of Allegiance

**ROLL CALL**

Mayor Gallegos	p
Mayor Beiriger	p
Trustee Lopez	p
Trustee Gonzales	p
Trustee Sanchez	p
Trustee Barela	p
Trustee McClure	p

A motion to go into the budget hearing and have the Town Attorney Michael Trujillo as the hearing officer was made by Mayor Pro-Tem Bieriger, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

Public hearing-

Attorney Trujillo explains that during this meeting the citizens can ask questions or anything concerning the 2025 budget. Paula Martinez was also able to help answer those questions. Town manager Cole goes through the budget packets and starts stating the amounts. Trustee McClure raised concerns about errors in the resolution, particularly regarding the separation of street improvement funds into two reported accounts. Trustee McClure also mentioned issues with accessing the town's budget, which he was told wasn't available despite it being a public record. Trustee McClure expressed concerns about rate increases, including the mil levy and utility rates, and questioned the rationale behind these hikes. Trustee McClure also pointed out that during workshops, his request to discuss employee salaries went unanswered, despite a proposed 12.5% pay increase in the 2025 budget. He highlighted the bookkeeper's salary of \$82,000, including a \$300 travel fee, and suggested that the bookkeeper should oversee utilities.

Trustee McClure also raised an issue with billing errors, noting that the town pumped 231 million gallons of water but only billed for 115 million, pointing to significant accounting issues. Trustee McClure requested that the 2% utility rate increase not be approved.

Paula Martinez responded, explaining that the town's end-of-year fund balance was off by \$200,000 and that reports could not be provided on a daily basis due to government accounting regulations. Paula Martinez justified the rate increases as necessary to address inflation and maintain the town hall. Paula Martinez clarified that she does not set salaries and that future salary increases would be based on performance. She also noted that she consults with auditors for any questions.

Mona Garcia expressed the need to carefully monitor finances. Adaline Sanchez questioned the inclusion of additional items in the budget, to which Trustee Lopez explained that those funds came from ARPA, not taxpayer money, and had to be used within a specified time.

Mary McClure suggested pay should be based on qualifications, referencing an example of Anthony Lucero's pay being unfairly lower. Trustee McClure disagreed with some salaries, using the code enforcement officer's \$56,000 salary as an example, suggesting it might be better combined with the public works director's duties.

A motion to close the public hearing was made by Trustee Gonzalez, and seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

#### TRUSTEE ISSUES-

A motion to be more specific and move trustee issues regarding the presentation of charges to Trustee McClure up just above the approval of the agenda was made by Trustee Lopez, seconded by Trustee Gonzalez. Trustee McClure-no, Trustee Gonzales-yes, Trustee Barela-yes, Trustee Lopez-yes, Mayor Gallegos-yes, Mayor Pro-Tem Beiriger-yes, Trustee Sanchez-yes

Attorney Trujillo reads a motion to the board regarding the removal of Trustee McClure. Attorney Trujillo reads the charges against Trustee McClure. Attorney Trujillo explains the amount of statutes broken with Trustee McClure using such behavior and discrimination. The Board of Trustees will determine the removal of trustees. Attorney Trujillo reads the process of removal if they vote to move forward. Trustee McClure explains that this incident didn't happen in a work environment, it happened in his home. Trustee McClure added that we should know the facts before moving forward. Saul Hurtado comments that Trustee McClure is a board member inside town hall and out. That is his responsibility as a board member.



AGENDA – A motion to approve the agenda was made by Mayor Pro-Tem Beiriger, seconded by Trustee Lopez. Roll Call Trustee McClure-no, Trustee Gonzales-yes, Trustee Barela-yes, Trustee Lopez-yes, Mayor Gallegos-yes, Mayor Pro-Tem Beiriger-yes, Trustee Sanchez-yes

#### APPROVAL OF THE 2025 BUDGET

ORDINANCE 574 - LEVYING PROPERTY TAXES - Trustee McClure said it has already been sent to the county commissioners. Town Manager Cole replied with, “No” not with the new and revised document. Town Manager Cole then moves on to reading the new and revised document.

A motion to approve Ordinance 574 was made by Mayor Pro-Tem Bieriger, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

ORDINANCE 575 - APPROPRIATING SUMS OF MONEY - Cole began to read Ordinance 575. Trustee McClure stated, “You're going to approve the appropriating sums of money before the franchise fees. What happens if the franchise fees don't pass?”

A motion to approve Ordinance 575 was made by Trustee Sanchez, seconded by Trustee Lopez. Roll Call Trustee McClure-no, Trustee Gonzales-yes, Trustee Barela-yes, Trustee Lopez-yes, Mayor Gallegos-yes, Mayor Pro-Tem Beiriger-yes, Trustee Sanchez-yes  
Trustee McClure said, “No, because we have a resolution coming up afterwards.”

RESOLUTION 20241210 - ADOPTING BUDGET AND APPROPRIATING SUM OF MONEY - Town Manager Cole began to read the adopting budget and appropriating sums of money.

A motion to adopt the budget appropriating the sum of money was made by Trustee Gonzalez, seconded by Trustee Barela. Roll Call Trustee McClure-no, Trustee Gonzales-yes, Trustee Barela-yes, Trustee Lopez-yes, Mayor Gallegos-yes, Mayor Pro-Tem Beiriger-yes, Trustee Sanchez-yes

Trustee McClure voted no due to the fact that it was put before the resolution of franchise fees.

RESOLUTION 121024-A - LOAN FROM L&P - Attorney Trujillo read aloud the resolution 121024 loan from L&P.

A motion to approve resolution 121024-A - loan from L&P was made by Trustee McClure, seconded by Mayor Pro-Tem Bieriger. Roll Call –All in favor. Motion Carries.

RESOLUTION 121024 - FRANCHISE FEES - Attorney Trujillo read aloud Resolution 121024 franchise fees. Trustee McClure asked for a discussion to discuss the additional cost to the utility users by 2%, he also questioned section 3 regarding the decreases in water funds. Mayor Pro-Tem Beiriger states that he doesn't recall them discussing the increase in the water rates. Trustee Lopez explains how in the previous budget meetings there have been discussions on how they can increase the ability of what they were bringing in. Alex mentioned how some people who live here work in warehouses and are going to wonder why they are going to have to pay more. This impact is going to affect this town more than we believe it is. Adaline Sanchez also speaks out saying how all the ordinances we just discussed are going to have an impact on everyone. And how the raises for the staff are going to have consequences on the people. The mill levy went up in the county and we are going to add to that. She believes the town board hasn't thought this budget through. Trustee McClure per his discussion earlier asks the board if they know what a fund balance is. Trustee McClure goes on and explains the meaning of fund balance.

A motion to approve the resolution 121024 - franchise fees was made by Trustee Lopez, and seconded by Trustee Sanchez Roll Call Trustee McClure-no, Trustee Gonzales-yes, Trustee Barela-yes, Trustee Lopez-yes, Mayor Gallegos-yes, Mayor Pro-Tem Beiriger-no, Trustee Sanchez-no. Trustee McClure voted no.

#### QUOTES FOR TOWN HALL AND PHARMACY BUILDING REMODEL-

A motion to allow Cole and Attorney Micheal on behalf of the town to draw up a contract to allow Cisco Construction to remodel the town hall and pharmacy building and to see if the contract with Vemco is still active to redo the lights in the town hall was made by Trustee Sanchez, and seconded by Trustee Lopez. Roll Call- All in favor. Motion Carries. Trustee McClure-no, Trustee Gonzales-yes, Trustee Barela-yes, Trustee Lopez-yes, Mayor Gallegos-yes, Mayor Pro-Tem Beiriger-yes, Trustee Sanchez-yes

#### DCI 2025 CONTRACT

A motion to approve the DCI contract was made by Trustee Lopez, and seconded by Trustee Sanchez. Roll Call- All in favor. Motion Carries.

PAUL BENEDETTI 2025 LEGAL SERVICE FOR URA CONTRACT

A motion to table the Paul Benedetti 2025 legal service for a contract until the next board meeting was made by Trustee Sanchez, and seconded by Trustee Barela. Roll Call- All in favor. Motion Carries.

CIVICSTRUCT PROJECT MANAGEMENT OF NORTH 90 CONTRACT

A motion to approve the Civicstruct project management of the North 90 contract was made by the Mayor Pro-Tem Beiriger, and seconded by Trustee McClure. Roll Call- All in favor. Motion Carries.

ADJOURNMENT

A motion to adjourn the meeting was made by the Trustee Barela, seconded by Mayor Pro-Tem Beirige. Roll Call –All in favor. Motion Carries.

Submitted by,

Alexis Varela  
Utility/Court Clerk

Daniel Gallegos  
Mayor

CENTER TOWN BOARD  
SPECIAL MEETING  
DECEMBER 30, 2024  
5:30 P.M.

The meeting was called to order at 5:32 p.m. by Mayor Gallegos.

**ROLL CALL**

Mayor Gallegos	P
Mayor Beiriger	P
Trustee Lopez	P
Trustee Gonzales	P
Trustee Sanchez	P
Trustee Barela	P
Trustee McClure	P

**CONTRACTS**

VEMCO CONTRACT – Vemco gave a quote to replace all the lights downstairs and upstairs. New outlets in the two new rooms and the backroom. Attorney Trujillo can mimic the current contracts. A motion to approve the contract as written by Attorney Trujillo was made by Trustee Lopez, seconded by Trustee Barela. Roll Call – Trustee McClure – N – Trustee McClure said that there was only one contract and it was not advertised and there were no specs. Mayor Pro-Tem Beiriger – y, Trustee Sanchez – y, Mayor Gallegos – y, Trustee Gonzales – y, Trustee Lopez – y and Trustee Barela – y. Motion Carries.

**TOWN HALL IMPROVEMENTS**

Trustee McClure said that he spoke with Hickenlooper office and the Boebert reps about the Covid Money and if they could spend the money if it was not advertised for the use of the monies. Trustee McClure said that there were no specs on the bids. Cole said he also researched the issue with DOLA and they said that it was done properly but to make sure that everything is documented. Trustee McClure asked if the Cisco Construct, if Mr. Noe Francisco-Juan was a U.S. Citizen? Trustee McClure does not understand why we waited so long to get contracts. Trustee Lopez and Trustee Gonzales said that we need Exact specs prior to starting construction, and it is unfortunate that we waited until the last minute. Trustee Lopez said that we need the Fed I.D., active insurance and the Proper Specs. Trustee McClure said that we need to make sure that the LLC is registered with the State of Colorado. Cole will make sure that everything is done prior to any construction.

A motion to go forward with all the stipulations- Licenses are correct and up to date, Insurances are all up to date and the Management Agreement with the Limited Liability amounts and the FEIN number are there was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – Trustee Gonzales, Mayor Gallegos, Trustee Barela, Trustee Lopez, Mayor Pro-Tem Beiriger and Trustee Sanchez – y. Trustee McClure – N with the following reason: The citizenship is in question, no specs and no public notice for bids. Motion Carries.

PAYABLES – There were questions about the refund to Canon: Rose explained that the Utility Dept. had changed the Demand Multiplier and it was wrong and Canon had already paid their bill. Conley – Trustee McClure said that we should put trash service out to bid. A motion to approve the payables was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

#### ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Sanchez, seconded by Trustee Gonzales. Roll Call – All in favor. Motion Carries. The meeting adjourned at 6:32 p.m.

Submitted by,

Rose Marie DeHerrera – CMC  
Town Clerk

Daniel Gallegos  
Mayor

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>17794</b>											
01/25	01/10/2025	17794	2954	ADAM VALDEZ	010124	1	10-552-595-00	.00	149.85	149.85	UNIFORM - BOOTS
Total 17794:								.00		149.85	
<b>17795</b>											
01/25	01/10/2025	17795	2917	AGUILAR'S AUTO	1230	1	01-557-587-40	.00	534.45	534.45	vehicle maintenance
01/25	01/10/2025	17795	2917	AGUILAR'S AUTO	1231	1	01-557-587-40	.00	653.04	653.04	vehicle maintenance
Total 17795:								.00		1,187.49	
<b>17796</b>											
01/25	01/10/2025	17796	2034	CASELLE	138183	1	01-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
01/25	01/10/2025	17796	2034	CASELLE	138183	2	10-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
01/25	01/10/2025	17796	2034	CASELLE	138183	3	11-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
01/25	01/10/2025	17796	2034	CASELLE	138183	4	12-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
Total 17796:								.00		2,335.00	
<b>17797</b>											
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	1	01-557-544-00	.00	581.59	581.59	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	2	01-552-544-00	.00	105.90	105.90	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	3	10-552-544-00	.00	917.09	917.09	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	4	11-552-544-00	.00	1,121.04	1,121.04	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	5	12-552-544-00	.00	1,200.65	1,200.65	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	6	01-552-544-00	.00	627.02	627.02	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	7	01-561-544-00	.00	4,589.80	4,589.80	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	8	01-552-544-00	.00	1,607.06	1,607.06	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	9	10-552-544-00	.00	546.40	546.40	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	10	11-552-544-00	.00	546.40	546.40	UTILITIES
01/25	01/10/2025	17797	1042	CENTER MUNICIPAL UTILITIES	123124	11	12-552-544-00	.00	514.26	514.26	UTILITIES
Total 17797:								.00		12,357.21	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>17798</b>											
01/25	01/10/2025	17798	1312	CENTER SANITATION DISTRICT	123124	1	01-238-000-00	.00	71,026.04	71,026.04	SANITATION MONTHLY
Total 17798:								.00		71,026.04	
<b>17799</b>											
01/25	01/10/2025	17799	1045	CENTER TIRE STORE	9353	1	01-557-587-40	.00	15.00	15.00	TIRE FIXTURE
01/25	01/10/2025	17799	1045	CENTER TIRE STORE	9353	2	01-561-587-30	.00	360.42	360.42	TIRES - STREETS
01/25	01/10/2025	17799	1045	CENTER TIRE STORE	9353	3	01-561-587-30	.00	211.42	211.42	TIRES - STREETS
Total 17799:								.00		586.84	
<b>17800</b>											
01/25	01/10/2025	17800	1046	CENTRAL PUMP COMPANY	15508	1	12-552-675-00	.00	41.38	41.38	PUMP SUPPLIES
Total 17800:								.00		41.38	
<b>17801</b>											
01/25	01/10/2025	17801	2664	CIELLO	122524	1	01-552-537-00	.00	235.09	235.09	INTERNET
01/25	01/10/2025	17801	2664	CIELLO	122524	2	10-552-537-10	.00	235.09	235.09	INTERNET
01/25	01/10/2025	17801	2664	CIELLO	122524	3	11-552-537-01	.00	235.09	235.09	INTERNET
01/25	01/10/2025	17801	2664	CIELLO	122524	4	12-552-537-01	.00	235.07	235.07	INTERNET
Total 17801:								.00		940.34	
<b>17802</b>											
01/25	01/10/2025	17802	1687	CIRSA	250211	1	01-552-545-10	.00	6,214.27	6,214.27	PROPERTY & CASUALTY COVERAGE
01/25	01/10/2025	17802	1687	CIRSA	250211	2	10-552-545-10	.00	6,214.27	6,214.27	PROPERTY & CASUALTY COVERAGE
01/25	01/10/2025	17802	1687	CIRSA	250211	3	11-552-545-10	.00	6,214.27	6,214.27	PROPERTY & CASUALTY COVERAGE
01/25	01/10/2025	17802	1687	CIRSA	250211	4	12-552-545-10	.00	6,214.25	6,214.25	PROPERTY & CASUALTY COVERAGE
Total 17802:								.00		24,857.06	
<b>17803</b>											
01/25	01/10/2025	17803	3383	CIVISTRUCT	2025-1.3	1	06-552-000-71	.00	1,715.00	1,715.00	DEVELOPMENT CONSULTANT
Total 17803:								.00		1,715.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>17804</b>											
01/25	01/10/2025	17804	1056	COLORADO ASSOCIATION OF	10453	1	11-552-548-10	.00	600.84	600.84	DUES AND ASSESMENTS
Total 17804:								.00		600.84	
<b>17805</b>											
01/25	01/10/2025	17805	1327	COLORADO STATE TREASURE	123124-1	1	01-552-526-20	.00	320.89	320.89	UNEMPLOYMENT
01/25	01/10/2025	17805	1327	COLORADO STATE TREASURE	123124-1	2	10-552-526-20	.00	141.79	141.79	UNEMPLOYMENT
01/25	01/10/2025	17805	1327	COLORADO STATE TREASURE	123124-1	3	11-552-526-20	.00	134.33	134.33	UNEMPLOYMENT
01/25	01/10/2025	17805	1327	COLORADO STATE TREASURE	123124-1	4	12-552-526-20	.00	149.25	149.25	UNEMPLOYMENT
Total 17805:								.00		746.26	
<b>17806</b>											
01/25	01/10/2025	17806	1078	DAVIS ENGINEERING SERVICE	16992	1	01-561-000-70	.00	1,587.48	1,587.48	ENGINEERING FOR SRTS
Total 17806:								.00		1,587.48	
<b>17807</b>											
01/25	01/10/2025	17807	1088	EMPLOYER REPRESENTATIVE	9839	1	01-552-538-00	.00	62.50	62.50	UI COST CONTROL
01/25	01/10/2025	17807	1088	EMPLOYER REPRESENTATIVE	9839	2	10-552-538-00	.00	62.50	62.50	UI COST CONTROL
01/25	01/10/2025	17807	1088	EMPLOYER REPRESENTATIVE	9839	3	11-552-538-00	.00	62.50	62.50	UI COST CONTROL
01/25	01/10/2025	17807	1088	EMPLOYER REPRESENTATIVE	9839	4	12-552-538-11	.00	62.50	62.50	UI COST CONTROL
Total 17807:								.00		250.00	
<b>17808</b>											
01/25	01/10/2025	17808	3322	FENIX USA	2302	1	12-552-538-11	.00	423.50	423.50	SRI DATA AND SOFTWARE HOSTING
Total 17808:								.00		423.50	
<b>17809</b>											
01/25	01/10/2025	17809	1104	GOBINS INC	AR4650852	1	01-552-542-30	.00	42.78	42.78	Equipment lease
01/25	01/10/2025	17809	1104	GOBINS INC	AR4650852	2	10-552-542-30	.00	42.78	42.78	Equipment Lease
01/25	01/10/2025	17809	1104	GOBINS INC	AR4650852	3	11-552-542-30	.00	42.78	42.78	Equipment Lease
01/25	01/10/2025	17809	1104	GOBINS INC	AR4650852	4	12-552-542-30	.00	42.77	42.77	Equipment Lease
Total 17809:								.00		171.11	



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>17810</b>											
01/25	01/10/2025	17810	1114	HAYNIE'S	059880	1	01-557-587-40	.00	62.69	62.69	OIL-POLICE
01/25	01/10/2025	17810	1114	HAYNIE'S	059880	2	01-557-587-40	.00	304.53	304.53	bATTERY - POLICE
01/25	01/10/2025	17810	1114	HAYNIE'S	059880	3	01-561-587-30	.00	15.98	15.98	SUPPLIES- STREETS
01/25	01/10/2025	17810	1114	HAYNIE'S	059880	4	01-557-587-40	.00	57.58	57.58	WIPERS
01/25	01/10/2025	17810	1114	HAYNIE'S	059880	5	01-561-587-30	.00	21.98	21.98	SUPPLIES- STREETS
Total 17810:								.00		462.76	
<b>17811</b>											
01/25	01/10/2025	17811	3161	HEALY LAW OFFICES, LLC	22555	1	10-552-538-10	.00	96.07	96.07	COLORADO PATHWAY PROJECT
Total 17811:								.00		96.07	
<b>17812</b>											
01/25	01/10/2025	17812	3314	HR DIRECT	17013427	1	12-552-542-10	.00	26.82	26.82	LABOR POSTERS
01/25	01/10/2025	17812	3314	HR DIRECT	17013427	2	11-552-542-10	.00	26.82	26.82	LABOR POSTERS
01/25	01/10/2025	17812	3314	HR DIRECT	17013427	3	10-552-542-10	.00	26.82	26.82	LABOR POSTERS
01/25	01/10/2025	17812	3314	HR DIRECT	17013427	4	01-552-542-10	.00	26.80	26.80	LABOR POSTERS
Total 17812:								.00		107.26	
<b>17813</b>											
01/25	01/10/2025	17813	2925	INTELLICHOICE, INC.	1233693-1	1	01-557-588-00	.00	4,713.26	4,713.26	CAD System
Total 17813:								.00		4,713.26	
<b>17814</b>											
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	1	12-552-595-00	.00	224.97	224.97	SUPPLIES- WATER
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	2	12-552-595-00	.00	115.01	115.01	UNIFORMS - MIKE
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	3	12-552-595-00	.00	231.97	231.97	UNIFORMS - REBECCA
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	4	01-559-550-00	.00	6.99	6.99	SUPPLIES -CODE/BUILDING
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	5	01-561-623-00	.00	13.15	13.15	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	6	01-561-623-00	.00	30.99	30.99	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	7	01-561-623-00	.00	32.97	32.97	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	8	01-561-623-00	.00	44.99	44.99	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	9	01-561-940-00	.00	3.99	3.99	CHRISTMAS LIGHTS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	10	10-552-675-00	.00	4.99	4.99	SUPPLIES - LIGHT AND POWER
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	11	11-552-675-00	.00	6.54	6.54	SUPPLIES-GAS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	12	01-561-623-00	.00	34.97	34.97	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	13	01-561-623-00	.00	3.99	3.99	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	14	11-552-675-00	.00	34.99	34.99	SUPPLIES-GAS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	15	01-561-940-00	.00	37.99	37.99	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	16	01-561-623-00	.00	15.99	15.99	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	17	01-561-623-00	.00	19.96	19.96	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	18	01-561-587-30	.00	3.99	3.99	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	19	10-552-675-00	.00	17.97	17.97	SUPPLIES - LIGHT AND POWER
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	20	10-552-675-00	.00	35.94	35.94	SUPPLIES - LIGHT AND POWER
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	21	01-561-587-30	.00	8.99	8.99	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	22	12-552-675-00	.00	24.99	24.99	SUPPLIES- WATER
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	23	01-561-940-00	.00	37.97	37.97	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	24	01-561-623-00	.00	24.96	24.96	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	25	10-552-679-00	.00	26.99	26.99	SUPPLIES - LIGHT AND POWER
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	26	12-552-675-00	.00	19.95	19.95	SUPPLIES- WATER
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	27	11-552-675-00	.00	23.94	23.94	SUPPLIES-GAS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	28	11-552-675-00	.00	9.99	9.99	SUPPLIES-GAS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	29	01-561-623-00	.00	5.99	5.99	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	30	12-552-675-00	.00	34.95	34.95	SUPPLIES- WATER
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	31	01-561-940-00	.00	54.99	54.99	SUPPLIES-STREETS
01/25	01/10/2025	17814	1817	JOHN DEERE FINANCIAL	123124	32	12-552-595-00	.00	197.97	197.97	SUPPLIES- WATER
Total 17814:								.00		1,394.03	
<b>17815</b>											
01/25	01/10/2025	17815	1129	JONES OIL COMPANY	123124	1	01-561-544-00	.00	623.83	623.83	UTILITIES
Total 17815:								.00		623.83	
<b>17816</b>											
01/25	01/10/2025	17816	3398	MANUEL ZAMORA	123124	1	01-158-000-01	.00	30.00	30.00	OVER PAID TICKET
Total 17816:								.00		30.00	
<b>17817</b>											
01/25	01/10/2025	17817	1173	PRO COM	116755	1	01-552-551-00	.00	43.25	43.25	DRUG TESTING
01/25	01/10/2025	17817	1173	PRO COM	116755	2	10-552-551-00	.00	43.25	43.25	DRUG TESTING
01/25	01/10/2025	17817	1173	PRO COM	116755	3	11-552-551-00	.00	43.25	43.25	DRUG TESTING
01/25	01/10/2025	17817	1173	PRO COM	116755	4	12-552-551-00	.00	43.25	43.25	DRUG TESTING

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
01/25	01/10/2025	17817	1173	PRO COM	117676	1	01-552-551-00	.00	12.25	12.25	DRUG TESTING
01/25	01/10/2025	17817	1173	PRO COM	117676	2	10-552-551-00	.00	12.25	12.25	DRUG TESTING
01/25	01/10/2025	17817	1173	PRO COM	117676	3	11-552-551-00	.00	12.25	12.25	DRUG TESTING
01/25	01/10/2025	17817	1173	PRO COM	117676	4	12-552-551-00	.00	12.25	12.25	DRUG TESTING
Total 17817:								.00		222.00	
<b>17818</b>											
01/25	01/10/2025	17818	2834	SAN LUIS VALLEY HEALTH OCC	00027898-00	1	01-552-551-00	.00	20.00	20.00	DRUG TESTS
01/25	01/10/2025	17818	2834	SAN LUIS VALLEY HEALTH OCC	00027898-00	2	10-552-551-00	.00	20.00	20.00	DRUG TESTS
01/25	01/10/2025	17818	2834	SAN LUIS VALLEY HEALTH OCC	00027898-00	3	11-552-551-00	.00	20.00	20.00	DRUG TESTS
01/25	01/10/2025	17818	2834	SAN LUIS VALLEY HEALTH OCC	00027898-00	4	12-552-551-00	.00	20.00	20.00	DRUG TESTS
Total 17818:								.00		80.00	
<b>17819</b>											
01/25	01/10/2025	17819	1208	SDC LABORATORY, INC	24922	1	12-552-723-00	.00	60.00	60.00	WATER TESTING
Total 17819:								.00		60.00	
<b>17820</b>											
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S013869321.	1	10-552-595-00	.00	108.00	108.00	UNIFORMS- ADAM
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014076336.	1	10-552-595-00	.00	75.00	75.00	UNIFORMS - NIKKI
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014076336.	1	10-552-595-00	.00	102.00	102.00	UNIFORM - WALTER
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014076336.	2	10-552-595-00	.00	90.50	90.50	UNIFORMS - DUANE
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014076336.	3	10-552-595-00	.00	126.00	126.00	UNIFORMS- ADAM
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014076336.	1	10-552-595-00	.00	80.00	80.00	UNIFORMS- ADAM
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014076336.	2	10-552-595-00	.00	92.00	92.00	UNIFORM - WALTER
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014076336.	3	10-552-595-00	.00	60.50	60.50	UNIFORMS - DUANE
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014076336.	4	10-552-595-00	.00	5.00	5.00	UNIFORMS- ADAM
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014093108.	1	10-552-779-00	.00	1,213.74	1,213.74	supplies
01/25	01/10/2025	17820	1218	STUART C IRBY, CO	S014093108.	1	10-552-779-00	.00	531.84	531.84	supplies
Total 17820:								.00		2,484.58	
<b>17821</b>											
01/25	01/10/2025	17821	1239	UTILITY NOTIFICATION CENTE	224120377	1	10-552-537-00	.00	2.58	2.58	UTILITY LOCATES

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17821:								.00		2.58	
<b>17822</b>											
01/25	01/10/2025	17822	1410	VALLEY COURIER	123124	1	01-552-550-10	.00	84.19	84.19	ADVERTISING
01/25	01/10/2025	17822	1410	VALLEY COURIER	123124	2	10-552-550-10	.00	84.19	84.19	ADVERTISING
01/25	01/10/2025	17822	1410	VALLEY COURIER	123124	3	11-552-550-10	.00	84.19	84.19	ADVERTISING
01/25	01/10/2025	17822	1410	VALLEY COURIER	123124	4	12-552-550-10	.00	84.18	84.18	ADVERTISING
Total 17822:								.00		336.75	
Grand Totals:								.00		129,588.52	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-158-000-01	30.00	.00	30.00
01-201-000-00	.00	95,757.71-	95,757.71-
01-238-000-00	71,026.04	.00	71,026.04
01-552-526-20	320.89	.00	320.89
01-552-534-20	583.75	.00	583.75
01-552-537-00	235.09	.00	235.09
01-552-538-00	62.50	.00	62.50
01-552-542-10	26.80	.00	26.80
01-552-542-30	42.78	.00	42.78
01-552-544-00	2,339.98	.00	2,339.98
01-552-545-10	6,214.27	.00	6,214.27
01-552-550-10	84.19	.00	84.19
01-552-551-00	75.50	.00	75.50
01-557-544-00	581.59	.00	581.59
01-557-587-40	1,627.29	.00	1,627.29
01-557-588-00	4,713.26	.00	4,713.26
01-559-550-00	6.99	.00	6.99
01-561-000-70	1,587.48	.00	1,587.48
01-561-544-00	5,213.63	.00	5,213.63
01-561-587-30	622.78	.00	622.78

GL Account	Debit	Credit	Proof
01-561-623-00	227.96	.00	227.96
01-561-940-00	134.94	.00	134.94
06-201-000-00	.00	1,715.00-	1,715.00-
06-552-000-71	1,715.00	.00	1,715.00
10-201-000-00	.00	11,749.15-	11,749.15-
10-552-526-20	141.79	.00	141.79
10-552-534-20	583.75	.00	583.75
10-552-537-00	2.58	.00	2.58
10-552-537-10	235.09	.00	235.09
10-552-538-00	62.50	.00	62.50
10-552-538-10	96.07	.00	96.07
10-552-542-10	26.82	.00	26.82
10-552-542-30	42.78	.00	42.78
10-552-544-00	1,463.49	.00	1,463.49
10-552-545-10	6,214.27	.00	6,214.27
10-552-550-10	84.19	.00	84.19
10-552-551-00	75.50	.00	75.50
10-552-595-00	888.85	.00	888.85
10-552-675-00	58.90	.00	58.90
10-552-679-00	26.99	.00	26.99
10-552-779-00	1,745.58	.00	1,745.58
11-201-000-00	.00	9,802.97-	9,802.97-
11-552-526-20	134.33	.00	134.33
11-552-534-20	583.75	.00	583.75
11-552-537-01	235.09	.00	235.09
11-552-538-00	62.50	.00	62.50
11-552-542-10	26.82	.00	26.82
11-552-542-30	42.78	.00	42.78
11-552-544-00	1,667.44	.00	1,667.44
11-552-545-10	6,214.27	.00	6,214.27
11-552-548-10	600.84	.00	600.84
11-552-550-10	84.19	.00	84.19
11-552-551-00	75.50	.00	75.50
11-552-675-00	75.46	.00	75.46
12-201-000-00	.00	10,563.69-	10,563.69-
12-552-526-20	149.25	.00	149.25
12-552-534-20	583.75	.00	583.75
12-552-537-01	235.07	.00	235.07
12-552-538-11	486.00	.00	486.00
12-552-542-10	26.82	.00	26.82

GL Account	Debit	Credit	Proof
12-552-542-30	42.77	.00	42.77
12-552-544-00	1,714.91	.00	1,714.91
12-552-545-10	6,214.25	.00	6,214.25
12-552-550-10	84.18	.00	84.18
12-552-551-00	75.50	.00	75.50
12-552-595-00	769.92	.00	769.92
12-552-675-00	121.27	.00	121.27
12-552-723-00	60.00	.00	60.00
<b>Grand Totals:</b>	<u>129,588.52</u>	<u>129,588.52-</u>	<u>.00</u>

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

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

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

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

Report Criteria:

Report type: GL detail

Check.Type = (<->) "Adjustment"

Report Criteria:  
 Report type: Summary  
 Check.Type = {<-> "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
01/25	01/10/2025	17794	ADAM VALDEZ	149.85
01/25	01/10/2025	17795	AGUILAR'S AUTO	1,187.49
01/25	01/10/2025	17796	CASELLE	2,335.00
01/25	01/10/2025	17797	CENTER MUNICIPAL UTILITIES	12,357.21
01/25	01/10/2025	17798	CENTER SANITATION DISTRICT	71,026.04
01/25	01/10/2025	17799	CENTER TIRE STORE	586.84
01/25	01/10/2025	17800	CENTRAL PUMP COMPANY	41.38
01/25	01/10/2025	17801	CIELLO	940.34
01/25	01/10/2025	17802	CIRSA	24,857.06
01/25	01/10/2025	17803	CIVISTRUCT	1,715.00
01/25	01/10/2025	17804	COLORADO ASSOCIATION OF MUNICIPAL UTILIT	600.84
01/25	01/10/2025	17805	COLORADO STATE TREASURER	746.26
01/25	01/10/2025	17806	DAVIS ENGINEERING SERVICE	1,587.48
01/25	01/10/2025	17807	EMPLOYER REPRESENTATIVE	250.00
01/25	01/10/2025	17808	FENIX USA	423.50
01/25	01/10/2025	17809	GOBINS INC	171.11
01/25	01/10/2025	17810	HAYNIE'S	462.76
01/25	01/10/2025	17811	HEALY LAW OFFICES, LLC	96.07
01/25	01/10/2025	17812	HR DIRECT	107.26
01/25	01/10/2025	17813	INTELLICHOICE, INC.	4,713.26
01/25	01/10/2025	17814	JOHN DEERE FINANCIAL	1,394.03
01/25	01/10/2025	17815	JONES OIL COMPANY	623.83
01/25	01/10/2025	17816	MANUEL ZAMORA	30.00
01/25	01/10/2025	17817	PRO COM	222.00
01/25	01/10/2025	17818	SAN LUIS VALLEY HEALTH OCC MED	80.00
01/25	01/10/2025	17819	SDC LABORATORY, INC	60.00
01/25	01/10/2025	17820	STUART C IRBY, CO	2,484.58
01/25	01/10/2025	17821	UTILITY NOTIFICATION CENTER OF COLORADO	2.58
01/25	01/10/2025	17822	VALLEY COURIER	336.75
Grand Totals:				129,588.52

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-158-000-01	30.00	.00	30.00
01-201-000-00	.00	95,757.71-	95,757.71-
01-238-000-00	71,026.04	.00	71,026.04
01-552-526-20	320.89	.00	320.89
01-552-534-20	583.75	.00	583.75
01-552-537-00	235.09	.00	235.09
01-552-538-00	62.50	.00	62.50
01-552-542-10	26.80	.00	26.80
01-552-542-30	42.78	.00	42.78
01-552-544-00	2,339.98	.00	2,339.98
01-552-545-10	6,214.27	.00	6,214.27
01-552-550-10	84.19	.00	84.19
01-552-551-00	75.50	.00	75.50
01-557-544-00	581.59	.00	581.59
01-557-587-40	1,627.29	.00	1,627.29
01-557-588-00	4,713.26	.00	4,713.26

GL Account	Debit	Credit	Proof
01-559-550-00	6.99	.00	6.99
01-561-000-70	1,587.48	.00	1,587.48
01-561-544-00	5,213.63	.00	5,213.63
01-561-587-30	622.78	.00	622.78
01-561-623-00	227.96	.00	227.96
01-561-940-00	134.94	.00	134.94
06-201-000-00	.00	1,715.00-	1,715.00-
06-552-000-71	1,715.00	.00	1,715.00
10-201-000-00	.00	11,749.15-	11,749.15-
10-552-526-20	141.79	.00	141.79
10-552-534-20	583.75	.00	583.75
10-552-537-00	2.58	.00	2.58
10-552-537-10	235.09	.00	235.09
10-552-538-00	62.50	.00	62.50
10-552-538-10	96.07	.00	96.07
10-552-542-10	26.82	.00	26.82
10-552-542-30	42.78	.00	42.78
10-552-544-00	1,463.49	.00	1,463.49
10-552-545-10	6,214.27	.00	6,214.27
10-552-550-10	84.19	.00	84.19
10-552-551-00	75.50	.00	75.50
10-552-595-00	888.85	.00	888.85
10-552-675-00	58.90	.00	58.90
10-552-679-00	26.99	.00	26.99
10-552-779-00	1,745.58	.00	1,745.58
11-201-000-00	.00	9,802.97-	9,802.97-
11-552-526-20	134.33	.00	134.33
11-552-534-20	583.75	.00	583.75
11-552-537-01	235.09	.00	235.09
11-552-538-00	62.50	.00	62.50
11-552-542-10	26.82	.00	26.82
11-552-542-30	42.78	.00	42.78
11-552-544-00	1,667.44	.00	1,667.44
11-552-545-10	6,214.27	.00	6,214.27
11-552-548-10	600.84	.00	600.84
11-552-550-10	84.19	.00	84.19
11-552-551-00	75.50	.00	75.50
11-552-675-00	75.46	.00	75.46
12-201-000-00	.00	10,563.69-	10,563.69-
12-552-526-20	149.25	.00	149.25
12-552-534-20	583.75	.00	583.75
12-552-537-01	235.07	.00	235.07
12-552-538-11	486.00	.00	486.00
12-552-542-10	26.82	.00	26.82
12-552-542-30	42.77	.00	42.77
12-552-544-00	1,714.91	.00	1,714.91
12-552-545-10	6,214.25	.00	6,214.25
12-552-550-10	84.18	.00	84.18
12-552-551-00	75.50	.00	75.50
12-552-595-00	769.92	.00	769.92
12-552-675-00	121.27	.00	121.27
12-552-723-00	60.00	.00	60.00
Grand Totals:	129,588.52	129,588.52-	.00



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

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

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

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

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Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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