



Town Board Agenda Regular Meeting February 25, 2025 5:15 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"

Workshop - 5:15 p.m.

Financial Workshop

MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA
2. CITIZEN COMMENTS

Please limit your comments to 5 minutes, any comments that need further action will be forwarded to the correct Department.

3. FINANCIALS
4. PAYABLES
5. MINUTES

A. 02/11/24

6. OLD BUSINESS

- A. CRIMINAL CODES - Update
- B. AMERICORP – Update
- C. TRASH – Update
- D. STOP SIGNS - Update
- E. AMEND 09/24/24 minutes
- F. BOARD ROOM TABLE –APPROVAL

7. NEW BUSINESS

- A. BRENDA ALMEIDA
- B. NEW CORA POLICY AND FORM
- C. TRUSTEE ISSUES – UPDATE
- D. REVIEW ORDINANCE 560 AND 566 – RATE CHANGES

8. CALENDAR ITEMS

A.

9. ITEMS FOR NEXT MEETING
10. ADJOURNMENT

Posted on

February 21, 2025

Center Town Hall and Center Post office
This agenda may be amended

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	
17894											
02/25	02/21/2025	17894	1259	AMERICAN ELECTRIC COMPAN	0116-111344	1	01-552-550-00	.00	106.84	106.84	SUPPLIES
02/25	02/21/2025	17894	1259	AMERICAN ELECTRIC COMPAN	0116-111417	1	10-552-675-00	.00	71.37	71.37	SUPPLIES
02/25	02/21/2025	17894	1259	AMERICAN ELECTRIC COMPAN	0116-111418	1	10-552-675-00	.00	4.17	4.17	SUPPLIES
02/25	02/21/2025	17894	1259	AMERICAN ELECTRIC COMPAN	0116-111458	1	10-552-675-00	.00	40.15	40.15	SUPPLIES
Total 17894:								.00		222.53	
17895											
02/25	02/21/2025	17895	3406	ANN TRUJILLO	022025	1	11-220-000-10	.00	72.97	72.97	REFUND OF LEAP
Total 17895:								.00		72.97	
17896											
02/25	02/21/2025	17896	3408	ARROWHEAD FORENSICS	142041	1	01-557-594-02	.00	77.91	77.91	BLOOD ALCOHOL TESTS
Total 17896:								.00		77.91	
17897											
02/25	02/21/2025	17897	2034	CASELLE	138856	1	01-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
02/25	02/21/2025	17897	2034	CASELLE	138856	2	10-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
02/25	02/21/2025	17897	2034	CASELLE	138856	3	11-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
02/25	02/21/2025	17897	2034	CASELLE	138856	4	12-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
Total 17897:								.00		2,335.00	
17898											
02/25	02/21/2025	17898	1780	CENTER CONSOLIDATED SCH	013125	1	01-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
02/25	02/21/2025	17898	1780	CENTER CONSOLIDATED SCH	013125	2	01-557-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
02/25	02/21/2025	17898	1780	CENTER CONSOLIDATED SCH	013125	3	01-561-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
02/25	02/21/2025	17898	1780	CENTER CONSOLIDATED SCH	013125	4	10-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
02/25	02/21/2025	17898	1780	CENTER CONSOLIDATED SCH	013125	5	11-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
02/25	02/21/2025	17898	1780	CENTER CONSOLIDATED SCH	013125	6	12-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
02/25	02/21/2025	17898	1780	CENTER CONSOLIDATED SCH	013125	7	01-552-537-30	.00	843.98	843.98	Center Parks & Rec

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17898:								.00		2,343.98	
17899											
02/25	02/21/2025	17899	3410	CINTAS CORP	4219372116	1	10-552-595-00	.00	68.80	68.80	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4219372116	2	12-552-595-00	.00	52.86	52.86	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4219372116	3	01-561-595-00	.00	51.66	51.66	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4220107040	1	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
02/25	02/21/2025	17899	3410	CINTAS CORP	4220107040	2	12-552-595-00	.00	65.65	65.65	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4220107040	3	10-552-595-00	.00	70.30	70.30	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4220107040	4	01-561-595-00	.00	51.75	51.75	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4220842663	1	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
02/25	02/21/2025	17899	3410	CINTAS CORP	4220842663	2	01-561-595-00	.00	51.75	51.75	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4220842663	3	10-552-595-00	.00	70.35	70.35	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4220842663	4	12-552-595-00	.00	52.95	52.95	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4221586009	1	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
02/25	02/21/2025	17899	3410	CINTAS CORP	4221586009	2	10-552-595-00	.00	70.73	70.73	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4221586009	3	12-552-595-00	.00	74.38	74.38	UNIFORMS
02/25	02/21/2025	17899	3410	CINTAS CORP	4221586009	4	01-561-595-00	.00	57.18	57.18	UNIFORMS
Total 17899:								.00		795.90	
17900											
02/25	02/21/2025	17900	3409	CITY OF MONTE VISTA RECREA	022025	1	01-552-537-20	.00	75.00	75.00	DONATION FOR WOMEN'S BASKETBALL LE
02/25	02/21/2025	17900	3409	CITY OF MONTE VISTA RECREA	022025	2	10-552-537-20	.00	75.00	75.00	DONATIONS FOR WOMEN'S BASKETBALL I
02/25	02/21/2025	17900	3409	CITY OF MONTE VISTA RECREA	022025	3	11-552-537-20	.00	75.00	75.00	DONATIONS FOR WOMEN'S BASKETBALL I
02/25	02/21/2025	17900	3409	CITY OF MONTE VISTA RECREA	022025	4	12-552-537-20	.00	75.00	75.00	DONATIONS FOR WOMEN'S BASKETBALL I
Total 17900:								.00		300.00	
17901											
02/25	02/21/2025	17901	3383	CIVISTRUCT	2025-1.2	1	06-552-000-71	.00	3,145.00	3,145.00	DEVELOPMENT CONSULTANT
Total 17901:								.00		3,145.00	
17902											
02/25	02/21/2025	17902	1864	CMCA	22	1	12-552-548-10	.00	45.00	45.00	MEMBERSHIP
02/25	02/21/2025	17902	1864	CMCA	22	2	11-552-548-10	.00	45.00	45.00	MEMBERSHIP
02/25	02/21/2025	17902	1864	CMCA	22	3	10-552-548-10	.00	45.00	45.00	MEMBERSHIP

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
02/25	02/21/2025	17902	1864	CMCA	22	4	01-552-548-10	.00	45.00	45.00	MEMBERSHIP
Total 17902:								.00		180.00	
17903											
02/25	02/21/2025	17903	1078	DAVIS ENGINEERING SERVICE	17112	1	01-561-000-70	.00	5,685.40	5,685.40	ENGINEERING FOR SRTS
Total 17903:								.00		5,685.40	
17904											
02/25	02/21/2025	17904	3051	DIAMOND MAPS	9192	1	12-552-548-10	.00	396.00	396.00	SUBSCRIPTION
Total 17904:								.00		396.00	
17905											
02/25	02/21/2025	17905	1104	GOBINS INC	4695584	1	01-552-542-30	.00	29.71	29.71	Equipment lease
02/25	02/21/2025	17905	1104	GOBINS INC	4695584	2	10-552-542-30	.00	29.71	29.71	Equipment Lease
02/25	02/21/2025	17905	1104	GOBINS INC	4695584	3	11-552-542-30	.00	29.71	29.71	Equipment Lease
02/25	02/21/2025	17905	1104	GOBINS INC	4695584	4	12-552-542-30	.00	29.71	29.71	Equipment Lease
Total 17905:								.00		118.84	
17906											
02/25	02/21/2025	17906	2377	GREATAMERICA FINANCIAL SE	38574600	1	12-552-542-30	.00	55.39	55.39	LEXMARK COPIER
02/25	02/21/2025	17906	2377	GREATAMERICA FINANCIAL SE	38574600	2	11-552-542-30	.00	55.39	55.39	LEXMARK COPIER
02/25	02/21/2025	17906	2377	GREATAMERICA FINANCIAL SE	38574600	3	10-552-542-30	.00	55.39	55.39	LEXMARK COPIER
02/25	02/21/2025	17906	2377	GREATAMERICA FINANCIAL SE	38574600	4	01-552-542-30	.00	55.39	55.39	LEXMARK COPIER
Total 17906:								.00		221.56	
17907											
02/25	02/21/2025	17907	3161	HEALY LAW OFFICES, LLC	22664	1	10-552-538-00	.00	59.48	59.48	COLORADO PATHWAY PROJECT
Total 17907:								.00		59.48	
17908											
02/25	02/21/2025	17908	2087	HIGH VELOCITY GRAPHICS	20013961	1	01-552-555-00	.00	30.00	30.00	TOWN MANAGER VEHICLE
02/25	02/21/2025	17908	2087	HIGH VELOCITY GRAPHICS	470158	1	01-552-543-00	.00	780.00	780.00	BACKLIT INTERIOR SIGN

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17908:								.00		810.00	
17909											
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	1	11-552-595-00	.00	154.99	154.99	DUANE - BOOTS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	2	01-561-595-00	.00	249.99	249.99	ARNOLD - BOOTS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	3	12-552-676-00	.00	249.93	249.93	SUPPLIES- WATER
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	4	01-561-595-00	.00	70.00-	70.00-	ARNOLD - BOOTS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	5	11-552-595-00	.00	134.33	134.33	NIKKI - UNIFORMS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	6	01-561-940-00	.00	9.95	9.95	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	7	01-561-940-00	.00	17.98	17.98	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	8	10-552-675-00	.00	19.54	19.54	SUPPLIES - LIGHT AND POWER
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	9	10-552-675-00	.00	35.98	35.98	SUPPLIES - LIGHT AND POWER
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	10	01-561-940-00	.00	39.98	39.98	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	11	12-552-675-00	.00	34.97	34.97	SUPPLIES- WATER
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	12	01-561-940-00	.00	9.98	9.98	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	13	01-552-550-00	.00	27.99	27.99	SUPPLIES- TOWN HALL
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	14	01-561-940-00	.00	47.97	47.97	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	15	10-552-675-00	.00	11.98	11.98	SUPPLIES - LIGHT AND POWER
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	16	01-561-940-00	.00	109.99	109.99	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	17	01-552-550-00	.00	43.98	43.98	SUPPLIES - TOWN HALL
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	18	10-552-675-00	.00	16.99	16.99	SUPPLIES - LIGHT AND POWER
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	19	12-552-675-00	.00	4.47	4.47	SUPPLIES- WATER
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	20	01-561-940-00	.00	7.98-	7.98-	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	21	01-561-940-00	.00	11.99	11.99	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	22	01-561-940-00	.00	15.96	15.96	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	23	01-561-940-00	.00	22.55	22.55	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	24	01-561-940-00	.00	51.99	51.99	SUPPLIES-STREETS
02/25	02/21/2025	17909	1817	JOHN DEERE FINANCIAL	013125	25	01-552-550-00	.00	27.98	27.98	SUPPLIES - TOWN HALL
Total 17909:								.00		1,273.48	
17910											
02/25	02/21/2025	17910	1129	JONES OIL COMPANY	013125	1	01-561-544-00	.00	1,212.30	1,212.30	PROPANE
Total 17910:								.00		1,212.30	
17911											
02/25	02/21/2025	17911	2462	K&J THRIFTWAY	012925	1	01-561-940-00	.00	22.02	22.02	supplies

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
02/25	02/21/2025	17911	2462	K&J THRIFTWAY	012925	2	01-552-542-10	.00	10.78	10.78	supplies
02/25	02/21/2025	17911	2462	K&J THRIFTWAY	012925	3	10-552-675-00	.00	21.56	21.56	supplies
Total 17911:								.00		54.36	
17912											
02/25	02/21/2025	17912	3407	RIO GRANDE COUNTY COMMIS	164762	1	01-445-000-00	.00	326.80	326.80	REIMBURSE OVERPAYMENT FOR KENDRA
Total 17912:								.00		326.80	
17913											
02/25	02/21/2025	17913	1192	S&S DISTRIBUTING, INC	24787	1	01-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
02/25	02/21/2025	17913	1192	S&S DISTRIBUTING, INC	24787	2	11-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
02/25	02/21/2025	17913	1192	S&S DISTRIBUTING, INC	24787	3	10-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
02/25	02/21/2025	17913	1192	S&S DISTRIBUTING, INC	24787	4	12-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
Total 17913:								.00		9.00	
17914											
02/25	02/21/2025	17914	1198	SAGUACHE COUNTY SHERIFF	013125	1	01-557-534-35	.00	208.25	208.25	Dispatch Expense
02/25	02/21/2025	17914	1198	SAGUACHE COUNTY SHERIFF	013125	2	10-552-534-35	.00	208.25	208.25	Dispatch Expense
02/25	02/21/2025	17914	1198	SAGUACHE COUNTY SHERIFF	013125	3	11-552-534-35	.00	208.25	208.25	Dispatch Expense
02/25	02/21/2025	17914	1198	SAGUACHE COUNTY SHERIFF	013125	4	12-552-534-35	.00	208.25	208.25	Dispatch Expense
Total 17914:								.00		833.00	
17915											
02/25	02/21/2025	17915	1205	SAN LUIS VALLEY REC	021525	1	01-561-544-00	.00	179.00	179.00	ELECTRICITY/CONSAUL
Total 17915:								.00		179.00	
17916											
02/25	02/21/2025	17916	2276	SHREDAMERICA	CO97642	1	01-552-542-10	.00	28.25	28.25	SHREDDING
02/25	02/21/2025	17916	2276	SHREDAMERICA	CO97642	2	10-552-542-10	.00	28.25	28.25	SHREDDING
02/25	02/21/2025	17916	2276	SHREDAMERICA	CO97642	3	11-552-542-10	.00	28.25	28.25	SHREDDING
02/25	02/21/2025	17916	2276	SHREDAMERICA	CO97642	4	12-552-542-10	.00	28.23	28.23	SHREDDING
Total 17916:								.00		112.98	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
17917											
02/25	02/21/2025	17917	1703	SPARKLE CLEANERS	175	1	01-557-595-00	.00	34.50	34.50	ALTERATIONS
Total 17917:								.00		34.50	
17918											
02/25	02/21/2025	17918	1249	VEMCO ELECTRICAL CONTRACT	1566	1	10-552-675-00	.00	8.14	8.14	SUPPLIES
02/25	02/21/2025	17918	1249	VEMCO ELECTRICAL CONTRACT	POSR1573	1	10-552-675-00	.00	20.87	20.87	SUPPLIES
02/25	02/21/2025	17918	1249	VEMCO ELECTRICAL CONTRACT	POSR1579	1	10-552-675-00	.00	9.74	9.74	SUPPLIES
Total 17918:								.00		38.75	
17919											
02/25	02/21/2025	17919	2739	VERIFORCE	213309	1	11-552-860-00	.00	3,325.00	3,325.00	GAS OQ & TRAINING
Total 17919:								.00		3,325.00	
21974824											
02/25	02/21/2025	21974824	1168	PINNACOL ASSURANCE	21974824	1	01-552-533-00	.00	207.91	207.91	M WORKER'S COMP
02/25	02/21/2025	21974824	1168	PINNACOL ASSURANCE	21974824	2	01-557-533-00	.00	1,128.68	1,128.68	M WORKER'S COMP
02/25	02/21/2025	21974824	1168	PINNACOL ASSURANCE	21974824	3	01-558-533-00	.00	14.85	14.85	M WORKER'S COMP
02/25	02/21/2025	21974824	1168	PINNACOL ASSURANCE	21974824	4	01-559-533-00	.00	24.76	24.76	M WORKER'S COMP
02/25	02/21/2025	21974824	1168	PINNACOL ASSURANCE	21974824	5	01-561-533-00	.00	264.35	264.35	M WORKER'S COMP
02/25	02/21/2025	21974824	1168	PINNACOL ASSURANCE	21974824	6	12-565-533-00	.00	297.02	297.02	M WORKER'S COMP
02/25	02/21/2025	21974824	1168	PINNACOL ASSURANCE	21974824	7	10-552-533-00	.00	424.13	424.13	M WORKER'S COMP
02/25	02/21/2025	21974824	1168	PINNACOL ASSURANCE	21974824	8	11-552-533-00	.00	424.14	424.14	M WORKER'S COMP
02/25	02/21/2025	21974824	1168	PINNACOL ASSURANCE	21974824	9	12-552-533-00	.00	303.16	303.16	M WORKER'S COMP
Total 21974824:								.00		3,089.00	
Grand Totals:								.00		27,252.74	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	77.98	13,685.84-	13,607.86-
01-445-000-00	326.80	.00	326.80
01-552-533-00	207.91	.00	207.91
01-552-534-20	583.75	.00	583.75
01-552-534-45	250.00	.00	250.00
01-552-537-20	75.00	.00	75.00
01-552-537-30	843.98	.00	843.98
01-552-542-10	41.28	.00	41.28
01-552-542-30	85.10	.00	85.10
01-552-543-00	837.54	.00	837.54
01-552-548-10	45.00	.00	45.00
01-552-550-00	206.79	.00	206.79
01-552-555-00	30.00	.00	30.00
01-557-533-00	1,128.68	.00	1,128.68
01-557-534-35	208.25	.00	208.25
01-557-534-45	250.00	.00	250.00
01-557-594-02	77.91	.00	77.91
01-557-595-00	34.50	.00	34.50
01-558-533-00	14.85	.00	14.85
01-559-533-00	24.76	.00	24.76
01-561-000-70	5,685.40	.00	5,685.40
01-561-533-00	264.35	.00	264.35
01-561-534-45	250.00	.00	250.00
01-561-544-00	1,391.30	.00	1,391.30
01-561-595-00	462.33	70.00-	392.33
01-561-940-00	360.36	7.98-	352.38
06-201-000-00	.00	3,145.00-	3,145.00-
06-552-000-71	3,145.00	.00	3,145.00
10-201-000-00	.00	2,301.88-	2,301.88-
10-552-533-00	424.13	.00	424.13
10-552-534-20	583.75	.00	583.75
10-552-534-35	208.25	.00	208.25
10-552-534-45	250.00	.00	250.00
10-552-537-20	75.00	.00	75.00
10-552-538-00	59.48	.00	59.48
10-552-542-10	30.50	.00	30.50
10-552-542-30	85.10	.00	85.10
10-552-548-10	45.00	.00	45.00
10-552-595-00	280.18	.00	280.18
10-552-675-00	260.49	.00	260.49

GL Account	Debit	Credit	Proof
11-201-000-00	.00	5,389.03-	5,389.03-
11-220-000-10	72.97	.00	72.97
11-552-533-00	424.14	.00	424.14
11-552-534-20	583.75	.00	583.75
11-552-534-35	208.25	.00	208.25
11-552-534-45	250.00	.00	250.00
11-552-537-20	75.00	.00	75.00
11-552-542-10	30.50	.00	30.50
11-552-542-30	85.10	.00	85.10
11-552-548-10	45.00	.00	45.00
11-552-595-00	289.32	.00	289.32
11-552-860-00	3,325.00	.00	3,325.00
12-201-000-00	.00	2,808.97-	2,808.97-
12-552-533-00	303.16	.00	303.16
12-552-534-20	583.75	.00	583.75
12-552-534-35	208.25	.00	208.25
12-552-534-45	250.00	.00	250.00
12-552-537-20	75.00	.00	75.00
12-552-542-10	30.48	.00	30.48
12-552-542-30	85.10	.00	85.10
12-552-548-10	441.00	.00	441.00
12-552-595-00	245.84	.00	245.84
12-552-675-00	39.44	.00	39.44
12-552-676-00	249.93	.00	249.93
12-565-533-00	297.02	.00	297.02
Grand Totals:	<u>27,408.70</u>	<u>27,408.70-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

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
02/25	02/21/2025	17894	AMERICAN ELECTRIC COMPANY	222.53
02/25	02/21/2025	17895	ANN TRUJILLO	72.97
02/25	02/21/2025	17896	ARROWHEAD FORENSICS	77.91
02/25	02/21/2025	17897	CASELLE	2,335.00
02/25	02/21/2025	17898	CENTER CONSOLIDATED SCHOOL	2,343.98
02/25	02/21/2025	17899	CINTAS CORP	795.90
02/25	02/21/2025	17900	CITY OF MONTE VISTA RECREATION DEPARTMEN	300.00
02/25	02/21/2025	17901	CIVISTRUCT	3,145.00
02/25	02/21/2025	17902	CMCA	180.00
02/25	02/21/2025	17903	DAVIS ENGINEERING SERVICE	5,685.40
02/25	02/21/2025	17904	DIAMOND MAPS	396.00
02/25	02/21/2025	17905	GOBINS INC	118.84
02/25	02/21/2025	17906	GREATAMERICA FINANCIAL SERVICES	221.56
02/25	02/21/2025	17907	HEALY LAW OFFICES, LLC	59.48
02/25	02/21/2025	17908	HIGH VELOCITY GRAPHICS	810.00
02/25	02/21/2025	17909	JOHN DEERE FINANCIAL	1,273.48
02/25	02/21/2025	17910	JONES OIL COMPANY	1,212.30
02/25	02/21/2025	17911	K&J THRIFTWAY	54.36
02/25	02/21/2025	17912	RIO GRANDE COUNTY COMMISSIONERS	326.80
02/25	02/21/2025	17913	S&S DISTRIBUTING, INC	9.00
02/25	02/21/2025	17914	SAGUACHE COUNTY SHERIFF OFFICE	833.00
02/25	02/21/2025	17915	SAN LUIS VALLEY REC	179.00
02/25	02/21/2025	17916	SHREDAMERICA	112.98
02/25	02/21/2025	17917	SPARKLE CLEANERS	34.50
02/25	02/21/2025	17918	VEMCO ELECTRICAL CONTRACTOR, INC	38.75
02/25	02/21/2025	17919	VERIFORCE	3,325.00
02/25	02/21/2025	21974824	PINNACOL ASSURANCE	3,089.00
Grand Totals:				27,252.74

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	77.98	13,685.84-	13,607.86-
01-445-000-00	326.80	.00	326.80
01-552-533-00	207.91	.00	207.91
01-552-534-20	583.75	.00	583.75
01-552-534-45	250.00	.00	250.00
01-552-537-20	75.00	.00	75.00
01-552-537-30	843.98	.00	843.98
01-552-542-10	41.28	.00	41.28
01-552-542-30	85.10	.00	85.10
01-552-543-00	837.54	.00	837.54
01-552-548-10	45.00	.00	45.00
01-552-550-00	206.79	.00	206.79
01-552-555-00	30.00	.00	30.00
01-557-533-00	1,128.68	.00	1,128.68
01-557-534-35	208.25	.00	208.25
01-557-534-45	250.00	.00	250.00
01-557-594-02	77.91	.00	77.91
01-557-595-00	34.50	.00	34.50

GL Account	Debit	Credit	Proof
01-558-533-00	14.85	.00	14.85
01-559-533-00	24.76	.00	24.76
01-561-000-70	5,685.40	.00	5,685.40
01-561-533-00	264.35	.00	264.35
01-561-534-45	250.00	.00	250.00
01-561-544-00	1,391.30	.00	1,391.30
01-561-595-00	462.33	70.00-	392.33
01-561-940-00	360.36	7.98-	352.38
06-201-000-00	.00	3,145.00-	3,145.00-
06-552-000-71	3,145.00	.00	3,145.00
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10-552-542-10	30.50	.00	30.50
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11-552-534-45	250.00	.00	250.00
11-552-537-20	75.00	.00	75.00
11-552-542-10	30.50	.00	30.50
11-552-542-30	85.10	.00	85.10
11-552-548-10	45.00	.00	45.00
11-552-595-00	289.32	.00	289.32
11-552-860-00	3,325.00	.00	3,325.00
12-201-000-00	.00	2,808.97-	2,808.97-
12-552-533-00	303.16	.00	303.16
12-552-534-20	583.75	.00	583.75
12-552-534-35	208.25	.00	208.25
12-552-534-45	250.00	.00	250.00
12-552-537-20	75.00	.00	75.00
12-552-542-10	30.48	.00	30.48
12-552-542-30	85.10	.00	85.10
12-552-548-10	441.00	.00	441.00
12-552-595-00	245.84	.00	245.84
12-552-675-00	39.44	.00	39.44
12-552-676-00	249.93	.00	249.93
12-565-533-00	297.02	.00	297.02
Grand Totals:	<u>27,408.70</u>	<u>27,408.70-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<-} "Adjustment"

**CENTER TOWN BOARD
REGULAR MEETING
FEBRUARY 11, 2025
5:15 P.M.**

The utility workshop was held at 5:15 p.m. Next month the workshop will be a meeting and called to order at 5:15 with the regular agenda items.

The Town Board Meeting was called to order at by Mayor Gallegos at 6:19 p.m.

ROLL CALL

Mayor Gallegos	P
Mayor Pro Tem 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 Barela, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

CONSENT AGENDA

Court Report – The disposition list report has the fines. Trustee Sanchez asked how is the Judge handling the FTA- Alexis did reach out to here but is waiting for the answer. Alexis said the courts are that they are working on how to handle the homeless. Trustee Lopez asked about the dismissal of some of the cases, Alexis said that they didn't have supporting documents.

Police Report – Interim Chief Guaderrama talked about the FTO program. This week he is attending the FBI leada course which is a trilogy course. Will complete these courses by July which is usually a three-year course a forty to forty-five-hour week. There is a grant from Saguache County to help with the costs. The vehicle that was damaged in the fall, should be out of the shop within two weeks. Trustee Sanchez asked how many cars we have now. There are a few cars that are useless because of the dog cages. There is a car for each officer. Interim Chief Guaderrama has the invoice to be paid for the new Truck. Interim Chief Guaderrama Has applied for another Saguache County grant for new firearms, Optic, flashlights and holsters. Interim Chief Guaderrama has interviewed a couple of people but felt that they are not a correct fit for the department. Trustee Lopez asked if we hired the seventh position how they are about the hours and doubled per shift. Attorney Trujillo, talked about the Brady issue that is not told prior to hiring. Post has its own list that may have a Brady or an Internal investigation. Trustee Sanchez asked the status on the Fresquez brothers and when we can decide on their

employment. Attorney Trujillo said that it may drag on. There were 10 arrests, 12 citations, 29 calls for service in January. Attached was a chart with names of officers to show productivity.

Public Works Report – Jaime gave his report prior to the meeting. In the future it will be held during the regular meeting. See attached notes.

L&P –

Gas –

Water –

Sanitation

Streets and Parks –

Code Enforcement –

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

MINUTES

February 4th Trustee McClure said that he was abstaining to these minutes as it is concerning Trustee McClure's hearing. A motion to approve the minutes from 01/28/25,01/30/25 and 02/04/25 with corrections to the February 4 meeting was made by Trustee Lopez, seconded by Trustee Barela. Roll Call –All in favor, with the exception of the 02/04/25 – Trustee McClure did abstain for the record. Motion Carries.

PAYABLES

A motion to approve the payables with questions was made by Trustee Sanchez, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

Cole said that they had a meeting with State Patrol about the cost to take over dispatch. There are no quotes from the Trash. A company called Story Trash out of Del Norte. Uniforms – are paid quarterly.

TOWN MANAGERS REPORT

Cole talked about the complete reorganization of the safe while following the records retention schedule. There was a meeting with the potential developer for North 90, they toured the Town and discussed the development. The Developer is also doing the development in Saguache and possibly Del Norte. The Thursday workshop will include the Board, Planning Commission, DCI and the developer. Cole is working on two Saguache County grants for activities for the Senior Citizens. One of the Grants is to help reestablish the chamber of commerce. The summer Event is still in the working. Ann Cunningham asked if they have reached out to the business owners about a chamber? Ann also asked How much is the Country singer cost? Cole said it is about \$5000. Citizen Brian Ornelas asked what a Chamber Commerce is? Cole explained that it depends how it is set up. It is independent from the Town.

OLD BUSINESS

SRTS UPDATE – Cole said that there is a meeting tomorrow with Katrina concerning the SRTS. Cole and Jaime will attend the meeting. Trustee McClure asked how much the cost has gone up? Cole will send out the information from the meeting. Who is going to administer the grant?

CASELLE TRAINING – A motion to approve the virtual training for eight hours at the cost of two hundred dollars an hour was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

TRUSTEE ISSUES – Trustee Lopez asked about the signage with the date and time of the hearing. A motion to have a special meeting on February 26th at 6:00 at the old Pharmacy building, the agenda item would be the hearing regarding the removal of Trustee McClure was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call –All in favor

UPDATE ON CRIMINAL CODES – Attorney Trujillo said that he has been working with Judge Zollars. The current codification has Chapter 1 and Chapter 2 but Chapter 3 is held in reserve. Attorney Trujillo said they are going to go with placing the new codes in Chapter 3. It will have several copies in the office and publish it. Attorney Trujillo said that he will send it to Rose to give to the Interim Chief.

N90 AND URA FUND – Changed the title. Trustee McClure said that with the amount of money being spent that we should have funds set up for expenses. The Planning Commission will be greatly involved. Land transfers from the Town to the Urban Renewal fund – any money that are in there could be transferred within our own funds. Mayor Pro-Tem Beiriger said he thought that is why we have the Economic Development fund. With the specific funds that's all we can use it for, instead of the ED fund which can be spent with all. Where would the monies come from. Trustee McClure just wants to see if it is a viable project. Clear picture of the finances. URA needs to be a separate fund. Mayor Pro-Tem Beiriger said that he still feels that the ED is still part of the North 90. Funding income from the grant to start the fund. The Board discussed the pros and cons of adding the North 90 fund. Citizen Adeline Sanchez would like to know how much we collect from the ballot questions. The First Southwest Bank has \$6800 and the Colorado Trust – \$146,000.

NEW BUSINESS

AMEND MINUTES – EXECUTIVE SESSION PORTION – SEPTEMBER 24 –Trustee McClure said this is the second time we have amended minutes; this correction is done in this meeting. Attorney Trujillo explained about the issue with the Executive Session and the reason to go in was not part of the motion. The Agenda stated why we were going in but it was not on the minutes. We are Clarifying and changing. Reflective on these minutes the back minutes stand. Adeline Sanchez said that is doctoring the minutes. Attorney Trujillo said that it is not the case we are just reflecting what actually happened. Tabled until the next meeting so we make the correction verbatim.

UPDATES ON BUILDING – The building should be ready by the meeting on the 25th. We are on par with the quotes. Name of the old Pharmacy building – Newsletter bring a name for the old Pharmacy building to Town Hall.

DONATION – Alexis Varela Town Basketball donation. Town of Center logo on the sleeve of the shirts. \$300 total. Name of the team would be the Longhorns. Trustee McClure said that donations were for the youth, these are grown adults. A motion to approve a \$300 donation to Alexis for her team was made by Trustee Barela, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

TOWN MANAGER – SECONDARY EMPLOYMENT – Town Manager Cole explains that he got appointed to the Saguache county Planning Commission. Town Manager Cole explained how we runs a ranch on the

weekends. A motion to approve the Secondary Employment for Town Manager Webb was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.
STOP SIGNS – Remove - 4th and Fullenwider, 2nd and Hurt, 7th and Miles facing South/North and 3rd and Fullenwider. Add 3rd St. and Jones. A motion to table this issue until they have a better map as to which stop signs they are adding and removing was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call –All in favor. Motion Carries.

STREETS AND PARKS PURCHASE – Cole explained that he has entered an online auction for a Side by Side for \$4500 for the Streets and Parks. Cole would like permission to bid on the side by side. A motion to allow Cole to go into Auction site and bid for \$4500 for the side by side. There is a ten percent buyers fee. The side by side also needs new tires.

CALENDAR ITEMS

Legislative Conference - Denver
Meeting on the 13th at 5:30 -

ITEMS FOR NEXT MEETING

SRTS
Americorp

ADJOURNMENT

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

Submitted by,

Rose Marie DeHerrera-CMC
Town Clerk

Daniel Gallegos
Mayor

**CENTER TOWN BOARD
UTILITY WORKSHOP
FEBRUARY 11, 2025
5:15 P.M.**

Utilities - Jaime talked about the contracts. Trustee Sanchez asked about REC owning the poles, Jaime thought that it was just a standard contract. Jaime will look into it further. Cole told the Board that we have received notice from CIRSA for the claim against the truck that destroyed the utility lines and poles behind the school. There were no Truck route signs where the Truck had gone and the Trucker was not familiar with the Town. The Board would like the police to review where the truck routes are and that they have the proper signage.

Water - Jaime talked about the complaints of chlorine. The west pump was repaired and the VFD replaced, they are looking at the chlorinator for this well.

L&P - The Board discussed the increase in the electrical rates the Board talked about notifying the community in the newsletter and then raising the prices the following month, realizing that the ordinance does state that they can raise them without approval no more than 10%. Jaime will send the worksheets that he uses to figure out if there is an increase or decrease in rates.

Big Projects – The Board would like to see a work schedule for the project and who the outside Professionals are.

Sanitation – Trustee McClure asked if the trailer park owned by Moe Jones was being billed properly now. They have been changed and the new owner is going to talk to the Sanitation District since they are the ones that give the Town the prices to charge.

Streets and Parks – There are big cracks in the roads and they need to move the signs from utility poles.

Code Enforcement – Trustee McClure said that the Code Enforcement Officer needs to work on his report. The wording and spelling need to improve. Trustee Sanchez asked about their only being one citation and no warnings. There is only about 2.5 items being done every day.

Rose DeHerrera

From: Almeida - CDEC, Brenda <brenda.almeida@state.co.us> on behalf of Almeida - CDEC, Brenda
Sent: Thursday, February 20, 2025 11:01 AM
To: rose@centerco.gov
Subject: Fwd: Brenda Almeida

Good morning Rose,
I didn't realize I had typed your email wrong. Here is the information you had requested for the board meeting next week. I thought you had received it already. I'm so sorry. Please let me know if you have any questions or concerns.
Thank you,

Brenda A. Almeida

Licensing Specialist
Pronouns: She/Her/Ella
Cell: 720-955-1965



COLORADO

Department of Early Childhood

710 S. Ash Street, Denver CO 80246

brenda.almeida@state.co.us | www.coloradoofficeofearlychildhood.com

Under the Colorado Open Records Act (CORA), all messages sent by or to me on this state-owned e-mail account may be subject to public disclosure.

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----- Forwarded message -----

From: Almeida - CDEC, Brenda <brenda.almeida@state.co.us>
Date: Mon, Feb 10, 2025 at 9:07 AM
Subject: Brenda Almeida
To: <rose@center.gov>

Good morning Rose,

I just wanted to make sure I was on the agenda for tomorrow's town hall meeting. I am working on a quote to email you this afternoon. In the meeting I want to talk about the damages done to the property on 458 S Hurt Street due to the water turned on by a town hall employee. (we the owners never authorized the water to be turned on). Please let me know if there is anything else I need to take with me to the meeting tomorrow. Also, can you let me know who is on the board and what time the meeting begins. Thank you in advance for all your help, have a great day.

Thank you,
Brenda A. Almeida
Licensing Specialist
Pronouns: She/Her/Ella
Cell: 720-955-1965

**ORDINANCE NO. 560
TO REPLACE ORDINANCE 443**

**AN ORDINANCE REPLACING ORDINANCE 443 TO SET NATURAL
GAS RATES FOR THE CENTER UTILITIES OF THE TOWN OF
CENTER, COLORADO**

WHEREAS, the Town of Center has designated gas rates by Ordinance; and,

WHEREAS, the Town Board of Trustees now wishes to repeal and replace Ordinance Number 443 and all Resolutions in conflict with this 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, COLORADO that the following rates be utilized for the Center Utilities, beginning with the September 1, 2021, 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, Colorado:

Gas Rate Schedule for Residential, General Service and Large General Service

RESIDENTIAL SERVICES:

Customer Charge, per month	\$ 7.50
To include the first 10 CCF	
Excess CCF at \$/CCF	\$.939

SMALL COMMERCIAL NON-DEMAND SERVICE:

Customer Charge, per month	\$ 23.00
First 60 CCF at \$/CCF	\$.989
Excess CCF at \$/CCF	\$.776

LARGE COMMERCIAL DEMAND SERVICE:

Customer Charge, per month	\$100.00
First 10,000 CCF at \$/CCF	\$ 1.108
Excess CCF at \$/CCF	\$.776

Small Commercial Non-Demand Service customers shall be all customers, including municipal customers, who are not residential and are not qualified as Large Commercial Demand Service customers. Large Commercial Demand Service customers are those served with a 5 PSI meter or Larger.

APPLICABLE TO ALL RATES

PGA Charges: Any future increase in rates by Xcel Energy shall be passed onto the Town's customers on the next available billing cycle. Center Utilities may pass through, as an additional charge, a Purchased Gas Adjustment (PGA) charge. This charge adjusts the retail billing to recover the higher or lower cost of purchased gas when costs are expected to be more than 10% which shall be per the monthly worksheets created and maintained by the Public Works Director. A review of the past two (2) months cost shall be average and should the current cost be more than the average by more than ten percent (10%) the rate shall be increased by the difference.

EXAMPLE

If April gas purchase is \$0.9642 and May's \$0.9762 average $(.9642+.9762/2=\$0.9702)$ 10% = \$0.09702 for a period of 2 to 3 months.

If June cost are \$1.1243; then \$1.1243 less \$0.9702=\$0.1541 which is greater than \$0.09702 thus making an increase of \$0.1541 to all groups. This increase shall be for a period of 2 to 3 months, upon which the Town will review the PGA.

All bills will be posted on the first of the month or first workday thereafter. All bills are due and payable upon receipt and delinquent if not paid by the twentieth (20th) 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 AND ADOPTED at a regular board meeting on this 14 day of September 2021, by the Board of Trustees of the Town of Center.

ATTEST:



Anthony Garcia, Mayor



Brian Lujan, Town Manager/Clerk

ORDINANCE NO. 5166

**AN ORDINANCE SETTING ELECTRIC RATES FOR THE CENTER UTILITIES,
TOWN OF CENTER, COLORADO**

WHEREAS the Town of Center has historically not designated electric rates established by Ordinance; and,

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

WHEREAS said study supplied electric rates that are applicable to all urban and rural residential, commercial, industrial, and municipal customers and are incorporated herein.

NOW THEREFORE BE IT ORDAINED by the Board of Trustees of the Town of Center, Colorado, that the following rates be utilized for the Center Utilities beginning with the January 1, 2023, 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, Colorado or by the Public Works Director as a power cost adjustment.

Monthly Electric Rates For Residential, General Service And General Service Demand

Residential Service (Town and County):	<u>Jan. 1, 2023</u>
<u>Winter Months</u>	
Customer Charge per month	\$10.75
All KWH (per KWH)	\$0.0725
<u>Summer Months</u>	
Customer Charge per month	\$10.75
All KWH's (per KWH)	\$0.0725
All Electric Heating Service (Town and County):	
<u>Winter Months</u>	
Customer Charge per month	\$10.75
All KWH (per KWH)	\$0.0721
<u>Summer Months</u>	
Customer Charge per month	\$10.75
All KWH's (per KWH)	\$0.0863
General Service (Town and County formerly <i>Commercial</i>):	
<u>Winter Months</u>	
Customer Charge S. Phase per month	\$10.75
Customer Charge 3 Phase per month	\$35.00
All KWH (per KWH)	\$0.0830
<u>Summer Months</u>	
Customer Charge S. Phase per month	\$10.75
Customer Charge 3 Phase per month	\$35.00
All KWH (per KWH)	\$0.0830

Large General Service (Town and County-Industrial):

Winter Months

Customer Charge S. Phase per month	\$20.00
Customer Charge 3 Phase per month	\$35.00
Energy Charge (per KWH)	\$0.1255

Summer Months

Customer Charge S. Phase per month	\$20.00
Customer Charge 3 Phase per month	\$35.00
Energy Charge (per KWH)	\$0.1255

General Service Demand (Town-Commercial with Demand)

Winter Months

Customer Charge per month	\$35.00
Demand Charge first 25 KW (per KW)	\$10.00
Demand Charge Excess KW (per KW)	\$12.00
Energy Charge (per KWH)	\$0.0834

Summer Months

Customer Charge per month	\$35.00
Demand Charge first 25 KW (per KW)	\$10.00
Demand Charge Excess KW (per KW)	\$12.00
Energy Charge (per KWH)	\$0.0834

General Service Demand (County-Industrial with Demand & Industrial County with Demand Combined)

Winter Months

Customer Charge per month	\$90.00
Demand Charge first 25 KW (per KW)	\$10.00
Demand Charge Excess KW (per KW)	\$12.00
Energy Charge (per KWH)	\$0.0804

Summer Months

Customer Charge Three Phase per month	\$90.00
Demand Charge first 25 KW (per KW)	\$10.00
Demand Charge Excess KW (per KW)	\$12.00
Energy Charge (per KWH)	\$0.0804

Yard and Town Street Lighting Service:

All Months

60 KWH per 175-watt lamp	\$5.00
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(or other amounts estimated per lamp)

Initial aid-to-construction is paid by the customer before the photocell controlled non-metered fixture installation. The amount is determined by the Town based on the estimated cost of construction. The Town will own, maintain, and replace the fixture at its cost and may remove the fixture when a customer is not being billed for the fixture.

The Applicability of customer accounts for rate classes are as follows:

Residential Accounts (Town and County) are for customers that use electricity for domestic purposes and are served at standard town secondary voltages (less than 600) through single phase meters. In cases where a joint use building has both a commercial enterprise and a residence the residential rate shall apply when over 50% of the conditioned area of the building is for domestic purposes. If the domestic use area is 50% or less, then the account will be billed under the applicable General Service Rate.

All Electric Heating Accounts (Town and County) are residential customers where the meter serves a domestic use building that has only electric heating and cooling systems and no other fuel is used to heat the space or water other than renewable sourced systems recognized by the State of Colorado such as solar, wind and biofuels.

General Service Accounts (Town and County) are customers, including Town Department or government customers, who are not residential and do not qualify as Large General Service customers. The service can be single or 3-phase (*Old Commercial and Industrial Rates*) at voltages under 600 that are available for the Town.

General Service Demand Accounts (Town and County) are determined by demand. Any existing account or new customer estimated by the Town to achieve a metered billing demand of 25 KW or greater, shall be billed as a General Service Demand customer for not less than 12 months. If the metered demand remains below 25 KW for 12 consecutive months, the customer may request to be moved to the General Service Rate. The service can be single or 3-phase at voltages under 600 that are available for the Town.

Energy Charge: The charge in dollars per kilowatt hour (KWH) of measured use in a given billing month.

Demand Charge: The charge in dollars per kilowatt (KW) or measured 30-minute summer demand (corrected for power factor if necessary) in a given billing month.

APPLICABLE TO ALL RATES.

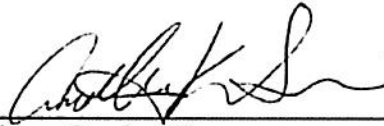
PCA CHARGES: Center Utilities through its public works director shall pass through, as an additional charge, a power Cost Adjustment (PCA). Any bill may be adjusted for unexpected variations in the cost of power to the utility. Such power cost adjustments ("PCA's") shall be passed onto the Town's customers on the next available billing cycle. The Public works Director may authorize a PCA in the event that significant revenue changes are necessary because of unexpected increases in the cost of power and transmission, including energy and demand costs; or because of other emergencies that are estimated to be greater than a ten percent (10%) deviation as per the monthly worksheets created and maintained by the Public Works Director.

SUMMER AND WINTER MONTHS: For billing purposes summer months are June, July, August, and September. All remaining months are winter months.

All bills shall be due and payable upon receipt and delinquent if not paid within 20 days from when the bill was rendered. A ten percent (10%) delayed payment penalty shall be charged on delinquent bills. Delinquent accounts shall be 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 10th day of January, 2023.




Anthony Garcia, Mayor

ATTEST:



Brian Lujan, Town Manager

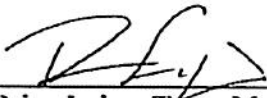
APPROVED AS TO FORM:



Michael H. Trujillo, Town Attorney

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 this 10th day of January, 2023, that said Ordinance was first published by title in the Valley Courier on the ___ day of January, 2023.



Brian Lujan, Town Manager