



Town Board Agenda Regular Meeting February 27, 2024 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"

Workshop - 5:30 p.m.

Financial Workshop

PUBLIC HEARING – PROPOSED ZONING CODE UPDATES – 6:30 P.M.

MEETING CALLED TO ORDER UPON COMPLETION OF PUBLIC HEARING, 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. NEW BUSINESS
 - A. DONATION – SOFTBALL
 - B. GOCO – COMMUNITY PARK GRANT
 - C. SPRING CLEANING
 - D. EARLY WATERING
 - E. APPROVAL FOR OVERHEAD SERVICE WIRE
 - F. APPROVAL OF RECTIFIER - REPLACEMENT
6. OLD BUSINESS
 - A. POST OFFICE DISCUSSION
 - B. FERC – POWER PATHWAY UPDATE
7. CALENDAR ITEMS
 - A. MARCH 5TH @ 5:30 P.M. – GRANT REVIEW WORKSHOP
8. ITEMS FOR NEXT MEETING
9. ADJOURNMENT

Posted on

February 22, 2024

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	
16892											
02/24	02/15/2024	16892	2593	BLUE360 MEDIA	231030-SF-3	1	01-557-579-20	.00	154.03-	154.03-	V HAND BOOK
Total 16892:								.00		154.03-	
16951											
02/24	02/12/2024	16951	2515	LEXIPOL, LLC	122523-1	1	01-557-535-10	.00	5,336.36	5,336.36	LAW ENFORCEMENT
Total 16951:								.00		5,336.36	
16981											
02/24	02/22/2024	16981	2403	ABSMEIER LANDSCAPING AND	362292	1	01-561-779-00	.00	330.27	330.27	HAULING
Total 16981:								.00		330.27	
16982											
02/24	02/22/2024	16982	2238	ALAMOSA CAR CARE CENTER,	7765	1	01-561-587-30	.00	635.65	635.65	repair
Total 16982:								.00		635.65	
16983											
02/24	02/22/2024	16983	3326	BANNER ART STUDIO	021524	1	01-601-000-71	.00	3,480.00	3,480.00	BANNER WORKSHOP
Total 16983:								.00		3,480.00	
16984											
02/24	02/22/2024	16984	1780	CENTER CONSOLIDATED SCH	021324	1	12-552-537-20	.00	125.00	125.00	Center Junior Class After Prom
02/24	02/22/2024	16984	1780	CENTER CONSOLIDATED SCH	021324	2	11-552-537-20	.00	125.00	125.00	Center Junior Class After Prom
02/24	02/22/2024	16984	1780	CENTER CONSOLIDATED SCH	021324	3	10-552-537-20	.00	125.00	125.00	Center Junior Class After Prom
02/24	02/22/2024	16984	1780	CENTER CONSOLIDATED SCH	021324	4	01-552-537-20	.00	125.00	125.00	Center Junior Class After Prom
Total 16984:								.00		500.00	
16985											
02/24	02/22/2024	16985	1047	CENTURYLINK	020824	1	01-552-537-00	.00	76.34	76.34	TELEPHONE

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
02/24	02/22/2024	16985	1047	CENTURYLINK	020824	2	10-552-537-10	.00	76.34	76.34	TELEPHONE
02/24	02/22/2024	16985	1047	CENTURYLINK	020824	3	11-552-537-01	.00	76.34	76.34	TELEPHONE
02/24	02/22/2024	16985	1047	CENTURYLINK	020824	4	12-552-537-01	.00	76.32	76.32	TELEPHONE
Total 16985:								.00		305.34	
16986											
02/24	02/22/2024	16986	1076	DANA KEPNER COMPANY INC.	1587390	1	12-552-675-00	.00	1,711.80	1,711.80	CABLE - 3 WIRE
Total 16986:								.00		1,711.80	
16987											
02/24	02/22/2024	16987	2316	DEPARTMENT OF LABOR	753526	1	01-552-543-00	.00	180.00	180.00	BOILER INSPECTION
Total 16987:								.00		180.00	
16988											
02/24	02/22/2024	16988	3051	DIAMOND MAPS	6689	1	12-552-538-11	.00	396.00	396.00	SUBSCRIPTION
Total 16988:								.00		396.00	
16989											
02/24	02/22/2024	16989	1088	EMPLOYER REPRESENTATIVE	9576	1	01-552-538-00	.00	95.00	95.00	UI COST CONTROL
02/24	02/22/2024	16989	1088	EMPLOYER REPRESENTATIVE	9576	2	10-552-538-00	.00	95.00	95.00	UI COST CONTROL
02/24	02/22/2024	16989	1088	EMPLOYER REPRESENTATIVE	9576	3	11-552-538-00	.00	95.00	95.00	UI COST CONTROL
02/24	02/22/2024	16989	1088	EMPLOYER REPRESENTATIVE	9576	4	12-552-538-11	.00	95.00	95.00	UI COST CONTROL
Total 16989:								.00		380.00	
16990											
02/24	02/22/2024	16990	1099	GALLS	026938881	1	01-557-595-00	.00	56.81	56.81	AMERICAN FLAG PATCHES
Total 16990:								.00		56.81	
16991											
02/24	02/22/2024	16991	2377	GREATAMERICA FINANCIAL SE	35949665	1	01-552-542-30	.00	55.39	55.39	LEXMARK COPIER
02/24	02/22/2024	16991	2377	GREATAMERICA FINANCIAL SE	35949665	2	10-552-542-30	.00	55.39	55.39	LEXMARK COPIER
02/24	02/22/2024	16991	2377	GREATAMERICA FINANCIAL SE	35949665	3	11-552-542-30	.00	55.39	55.39	LEXMARK COPIER
02/24	02/22/2024	16991	2377	GREATAMERICA FINANCIAL SE	35949665	4	12-552-542-30	.00	55.39	55.39	LEXMARK COPIER

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 16991:								.00		221.56	
16992											
02/24	02/22/2024	16992	1440	JULIO PAEZ	1896	1	01-557-587-50	.00	200.00	200.00	K9 TRAINING ACADEMY
Total 16992:								.00		200.00	
16993											
02/24	02/22/2024	16993	2046	KATRINA MARTINEZ	020924	1	01-557-596-00	.00	150.00	150.00	HELP WITH GRANTS
Total 16993:								.00		150.00	
16994											
02/24	02/22/2024	16994	2180	L&M AUTO INC.	240010	1	01-557-597-10	.00	601.88	601.88	CAR FIXTURE
Total 16994:								.00		601.88	
16995											
02/24	02/22/2024	16995	3325	MICHAEL ROSS	031724	1	12-552-535-20	.00	322.00	322.00	PER DIEM
Total 16995:								.00		322.00	
16996											
02/24	02/22/2024	16996	2276	MOBILE RECORD SHREDDERS	CO84065	1	01-552-542-10	.00	26.98	26.98	SHREDDING
02/24	02/22/2024	16996	2276	MOBILE RECORD SHREDDERS	CO84065	2	10-552-542-10	.00	26.98	26.98	SHREDDING
02/24	02/22/2024	16996	2276	MOBILE RECORD SHREDDERS	CO84065	3	11-552-542-10	.00	26.98	26.98	SHREDDING
02/24	02/22/2024	16996	2276	MOBILE RECORD SHREDDERS	CO84065	4	12-552-542-10	.00	26.97	26.97	SHREDDING
Total 16996:								.00		107.91	
16997											
02/24	02/22/2024	16997	1164	O&V PRINTING	62616	1	01-557-579-20	.00	1,112.60	1,112.60	summons
Total 16997:								.00		1,112.60	
16998											
02/24	02/22/2024	16998	2398	ORKIN	022124	1	01-561-623-00	.00	1,151.88	1,151.88	ORKIN CONTROL

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 16998:								.00		1,151.88	
16999											
02/24	02/22/2024	16999	1915	PITNEY BOWES GLOBAL FINAN	3318647575	1	01-552-542-20	.00	19.34	19.34	POSTAGE METER
02/24	02/22/2024	16999	1915	PITNEY BOWES GLOBAL FINAN	3318647575	2	10-552-542-20	.00	19.34	19.34	POSTAGE METER
02/24	02/22/2024	16999	1915	PITNEY BOWES GLOBAL FINAN	3318647575	3	11-552-542-20	.00	19.34	19.34	POSTAGE METER
02/24	02/22/2024	16999	1915	PITNEY BOWES GLOBAL FINAN	3318647575	4	12-552-542-20	.00	19.35	19.35	POSTAGE METER
Total 16999:								.00		77.37	
17000											
02/24	02/22/2024	17000	2673	QUEST, INC	70686	1	10-552-679-00	.00	325.64	325.64	GLOVES
Total 17000:								.00		325.64	
17001											
02/24	02/22/2024	17001	3324	REBECCA POTTER	031724	1	12-552-535-20	.00	322.00	322.00	PER DIEM
Total 17001:								.00		322.00	
17002											
02/24	02/22/2024	17002	1192	S&S DISTRIBUTING, INC	18029	1	01-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
02/24	02/22/2024	17002	1192	S&S DISTRIBUTING, INC	18029	2	11-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
02/24	02/22/2024	17002	1192	S&S DISTRIBUTING, INC	18029	3	10-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
02/24	02/22/2024	17002	1192	S&S DISTRIBUTING, INC	18029	4	12-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
Total 17002:								.00		20.00	
17003											
02/24	02/22/2024	17003	1975	SAN LUIS VALLEY COUNCIL OF	COG23-32	1	01-552-548-10	.00	114.25	114.25	MEMBERSHIP
02/24	02/22/2024	17003	1975	SAN LUIS VALLEY COUNCIL OF	COG23-32	2	10-552-548-10	.00	114.25	114.25	MEMBERSHIP
02/24	02/22/2024	17003	1975	SAN LUIS VALLEY COUNCIL OF	COG23-32	3	11-552-548-10	.00	114.25	114.25	MEMBERSHIP
02/24	02/22/2024	17003	1975	SAN LUIS VALLEY COUNCIL OF	COG23-32	4	12-552-548-10	.00	114.25	114.25	MEMBERSHIP
Total 17003:								.00		457.00	
17004											
02/24	02/22/2024	17004	2834	SAN LUIS VALLEY HEALTH OCC	00024899-00	1	01-552-551-00	.00	10.00	10.00	DRUG TESTS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
02/24	02/22/2024	17004	2834	SAN LUIS VALLEY HEALTH OCC	00024899-00	2	10-552-551-00	.00	10.00	10.00	DRUG TESTS
02/24	02/22/2024	17004	2834	SAN LUIS VALLEY HEALTH OCC	00024899-00	3	11-552-551-00	.00	10.00	10.00	DRUG TESTS
02/24	02/22/2024	17004	2834	SAN LUIS VALLEY HEALTH OCC	00024899-00	4	12-552-551-00	.00	10.00	10.00	DRUG TESTS
Total 17004:								.00		40.00	
17005											
02/24	02/22/2024	17005	1205	SAN LUIS VALLEY REC	021524	1	01-561-544-00	.00	178.00	178.00	ELECTRICITY/CONSAUL
Total 17005:								.00		178.00	
17006											
02/24	02/22/2024	17006	1224	SHERWIN WILLIAMS CO	013124	1	01-559-550-00	.00	187.83	187.83	PAINT
Total 17006:								.00		187.83	
17007											
02/24	02/22/2024	17007	1218	STUART C IRBY, CO	S013824159.	1	11-552-595-00	.00	91.16	91.16	UNIFORMS - DUANE
02/24	02/22/2024	17007	1218	STUART C IRBY, CO	S013824159.	2	10-552-595-00	.00	91.15	91.15	UNIFORMS - DUANE
02/24	02/22/2024	17007	1218	STUART C IRBY, CO	S013824159.	3	11-552-595-00	.00	102.69	102.69	UNIFORMS - ADAM VALDEZ
02/24	02/22/2024	17007	1218	STUART C IRBY, CO	S013824159.	4	10-552-595-00	.00	102.69	102.69	UNIFORMS - ADAM VALDEZ
02/24	02/22/2024	17007	1218	STUART C IRBY, CO	S013824159.	5	11-552-595-00	.00	79.62	79.62	UNIFORMS - MANUEL/CHRIS
02/24	02/22/2024	17007	1218	STUART C IRBY, CO	S013824159.	6	10-552-595-00	.00	79.61	79.61	UNIFORMS - MANUEL/CHRIS
02/24	02/22/2024	17007	1218	STUART C IRBY, CO	S013824159.	7	10-552-595-00	.00	93.08	93.08	UNIFORMS - NIKKI
02/24	02/22/2024	17007	1218	STUART C IRBY, CO	S013824159.	8	11-552-595-00	.00	93.07	93.07	UNIFORMS - NIKKI
Total 17007:								.00		733.07	
17008											
02/24	02/22/2024	17008	3323	TEXTMYGOV	501959	1	01-552-000-72	.00	5,200.00	5,200.00	text my gov/grant
02/24	02/22/2024	17008	3323	TEXTMYGOV	501959	2	01-552-555-00	.00	50.00	50.00	text my gov
Total 17008:								.00		5,250.00	
17009											
02/24	02/22/2024	17009	3327	TOWN OF SAGUACHE -GENER	3242	1	01-552-000-72	.00	4,000.00	4,000.00	REDI GRANT - BLUE LOFT
02/24	02/22/2024	17009	3327	TOWN OF SAGUACHE -GENER	3242	2	01-552-000-72	.00	4,500.00	4,500.00	REDI GRANT - GREEN HOUSE PROJECT

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17008:								.00		8,500.00	
17010											
02/24	02/22/2024	17010	1238	USA BLUE BOOK	00271707	1	12-552-723-00	.00	995.32	995.32	SUPPLIES
Total 17010:								.00		995.32	
17011											
02/24	02/22/2024	17011	1239	UTILITY NOTIFICATION CENTE	14727	1	10-552-537-00	.00	3.87	3.87	UTILITY LOCATES
Total 17011:								.00		3.87	
17012											
02/24	02/22/2024	17012	1410	VALLEY COURIER	020224	1	01-552-550-10	.00	6.00	6.00	ADVERTISING
02/24	02/22/2024	17012	1410	VALLEY COURIER	020224	2	10-552-550-10	.00	6.00	6.00	ADVERTISING
02/24	02/22/2024	17012	1410	VALLEY COURIER	020224	3	11-552-550-10	.00	6.00	6.00	ADVERTISING
02/24	02/22/2024	17012	1410	VALLEY COURIER	020224	4	12-552-550-10	.00	6.00	6.00	ADVERTISING
02/24	02/22/2024	17012	1410	VALLEY COURIER	2085	1	01-557-550-10	.00	117.00	117.00	ADVERTISING
02/24	02/22/2024	17012	1410	VALLEY COURIER	4888	1	01-552-550-10	.00	11.25	11.25	ADVERTISING
02/24	02/22/2024	17012	1410	VALLEY COURIER	4888	2	10-552-550-10	.00	11.25	11.25	ADVERTISING
02/24	02/22/2024	17012	1410	VALLEY COURIER	4888	3	11-552-550-10	.00	11.25	11.25	ADVERTISING
02/24	02/22/2024	17012	1410	VALLEY COURIER	4888	4	12-552-550-10	.00	11.25	11.25	ADVERTISING
Total 17012:								.00		186.00	
1242419											
02/24	02/14/2024	1242419	2778	ADOBE ACROPRO SUBS	01242419	1	01-552-534-30	.00	19.99	19.99	M SUBSCRIPTION
Total 1242419:								.00		19.99	
Grand Totals:								.00		34,322.12	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	154.03	28,032.82-	27,878.79-
01-552-000-72	13,700.00	.00	13,700.00
01-552-534-30	19.99	.00	19.99
01-552-537-00	76.34	.00	76.34
01-552-537-20	125.00	.00	125.00
01-552-538-00	95.00	.00	95.00
01-552-542-10	31.98	.00	31.98
01-552-542-20	19.34	.00	19.34
01-552-542-30	55.39	.00	55.39
01-552-543-00	180.00	.00	180.00
01-552-548-10	114.25	.00	114.25
01-552-550-10	17.25	.00	17.25
01-552-551-00	10.00	.00	10.00
01-552-555-00	50.00	.00	50.00
01-557-535-10	5,336.36	.00	5,336.36
01-557-550-10	117.00	.00	117.00
01-557-579-20	1,112.60	154.03-	958.57
01-557-587-50	200.00	.00	200.00
01-557-595-00	56.81	.00	56.81
01-557-596-00	150.00	.00	150.00
01-557-597-10	601.88	.00	601.88
01-559-550-00	187.83	.00	187.83
01-561-544-00	178.00	.00	178.00
01-561-587-30	635.65	.00	635.65
01-561-623-00	1,151.88	.00	1,151.88
01-561-779-00	330.27	.00	330.27
01-601-000-71	3,480.00	.00	3,480.00
10-201-000-00	.00	1,240.59-	1,240.59-
10-552-537-00	3.87	.00	3.87
10-552-537-10	76.34	.00	76.34
10-552-537-20	125.00	.00	125.00
10-552-538-00	95.00	.00	95.00
10-552-542-10	31.98	.00	31.98
10-552-542-20	19.34	.00	19.34
10-552-542-30	55.39	.00	55.39
10-552-548-10	114.25	.00	114.25
10-552-550-10	17.25	.00	17.25
10-552-551-00	10.00	.00	10.00
10-552-595-00	366.53	.00	366.53
10-552-679-00	325.64	.00	325.64

GL Account	Debit	Credit	Proof
11-201-000-00	.00	911.09-	911.09-
11-552-537-01	76.34	.00	76.34
11-552-537-20	125.00	.00	125.00
11-552-538-00	95.00	.00	95.00
11-552-542-10	31.98	.00	31.98
11-552-542-20	19.34	.00	19.34
11-552-542-30	55.39	.00	55.39
11-552-548-10	114.25	.00	114.25
11-552-550-10	17.25	.00	17.25
11-552-551-00	10.00	.00	10.00
11-552-595-00	366.54	.00	366.54
12-201-000-00	.00	4,291.65-	4,291.65-
12-552-535-20	644.00	.00	644.00
12-552-537-01	76.32	.00	76.32
12-552-537-20	125.00	.00	125.00
12-552-538-11	491.00	.00	491.00
12-552-542-10	31.97	.00	31.97
12-552-542-20	19.35	.00	19.35
12-552-542-30	55.39	.00	55.39
12-552-548-10	114.25	.00	114.25
12-552-550-10	17.25	.00	17.25
12-552-551-00	10.00	.00	10.00
12-552-675-00	1,711.80	.00	1,711.80
12-552-723-00	995.32	.00	995.32
Grand Totals:	34,630.18	34,630.18-	.00

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
02/24	02/15/2024	16892	BLUE360 MEDIA	154.03-
02/24	02/12/2024	16951	LEXIPOL, LLC	5,336.36
02/24	02/22/2024	16981	ABSMEIER LANDSCAPING AND CONSTRUCTION	330.27
02/24	02/22/2024	16982	ALAMOSA CAR CARE CENTER, INC	635.65
02/24	02/22/2024	16983	BANNER ART STUDIO	3,480.00
02/24	02/22/2024	16984	CENTER CONSOLIDATED SCHOOL	500.00
02/24	02/22/2024	16985	CENTURYLINK	305.34
02/24	02/22/2024	16986	DANA KEPNER COMPANY INC.	1,711.80
02/24	02/22/2024	16987	DEPARTMENT OF LABOR	180.00
02/24	02/22/2024	16988	DIAMOND MAPS	396.00
02/24	02/22/2024	16989	EMPLOYER REPRESENTATIVE	380.00
02/24	02/22/2024	16990	GALLS	56.81
02/24	02/22/2024	16991	GREATAMERICA FINANCIAL SERVICES	221.56
02/24	02/22/2024	16992	JULIO PAEZ	200.00
02/24	02/22/2024	16993	KATRINA MARTINEZ	150.00
02/24	02/22/2024	16994	L&M AUTO INC.	601.88
02/24	02/22/2024	16995	MICHAEL ROSS	322.00
02/24	02/22/2024	16996	MOBILE RECORD SHREDDERS	107.91
02/24	02/22/2024	16997	O&V PRINTING	1,112.60
02/24	02/22/2024	16998	ORKIN	1,151.88
02/24	02/22/2024	16999	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	77.37
02/24	02/22/2024	17000	QUEST, INC	325.64
02/24	02/22/2024	17001	REBECCA POTTER	322.00
02/24	02/22/2024	17002	S&S DISTRIBUTING, INC	20.00
02/24	02/22/2024	17003	SAN LUIS VALLEY COUNCIL OF GOVERNMENTS	457.00
02/24	02/22/2024	17004	SAN LUIS VALLEY HEALTH OCC MED	40.00
02/24	02/22/2024	17005	SAN LUIS VALLEY REC	178.00
02/24	02/22/2024	17006	SHERWIN WILLIAMS CO	187.83
02/24	02/22/2024	17007	STUART C IRBY, CO	733.07
02/24	02/22/2024	17008	TEXTMYGOV	5,250.00
02/24	02/22/2024	17009	TOWN OF SAGUACHE -GENERAL	8,500.00
02/24	02/22/2024	17010	USA BLUE BOOK	995.32
02/24	02/22/2024	17011	UTILITY NOTIFICATION CENTER OF COLORADO	3.87
02/24	02/22/2024	17012	VALLEY COURIER	186.00
02/24	02/14/2024	1242419	ADOBE ACROPRO SUBS	19.99
Grand Totals:				34,322.12

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	154.03	28,032.82-	27,878.79-
01-552-000-72	13,700.00	.00	13,700.00
01-552-534-30	19.99	.00	19.99
01-552-537-00	76.34	.00	76.34
01-552-537-20	125.00	.00	125.00
01-552-538-00	95.00	.00	95.00
01-552-542-10	31.98	.00	31.98
01-552-542-20	19.34	.00	19.34
01-552-542-30	55.39	.00	55.39
01-552-543-00	180.00	.00	180.00

GL Account	Debit	Credit	Proof
01-552-548-10	114.25	.00	114.25
01-552-550-10	17.25	.00	17.25
01-552-551-00	10.00	.00	10.00
01-552-555-00	50.00	.00	50.00
01-557-535-10	5,336.36	.00	5,336.36
01-557-550-10	117.00	.00	117.00
01-557-579-20	1,112.60	154.03-	958.57
01-557-587-50	200.00	.00	200.00
01-557-595-00	56.81	.00	56.81
01-557-596-00	150.00	.00	150.00
01-557-597-10	601.88	.00	601.88
01-559-550-00	187.83	.00	187.83
01-561-544-00	178.00	.00	178.00
01-561-587-30	635.65	.00	635.65
01-561-623-00	1,151.88	.00	1,151.88
01-561-779-00	330.27	.00	330.27
01-601-000-71	3,480.00	.00	3,480.00
10-201-000-00	.00	1,240.59-	1,240.59-
10-552-537-00	3.87	.00	3.87
10-552-537-10	76.34	.00	76.34
10-552-537-20	125.00	.00	125.00
10-552-538-00	95.00	.00	95.00
10-552-542-10	31.98	.00	31.98
10-552-542-20	19.34	.00	19.34
10-552-542-30	55.39	.00	55.39
10-552-548-10	114.25	.00	114.25
10-552-550-10	17.25	.00	17.25
10-552-551-00	10.00	.00	10.00
10-552-595-00	366.53	.00	366.53
10-552-679-00	325.64	.00	325.64
11-201-000-00	.00	911.09-	911.09-
11-552-537-01	76.34	.00	76.34
11-552-537-20	125.00	.00	125.00
11-552-538-00	95.00	.00	95.00
11-552-542-10	31.98	.00	31.98
11-552-542-20	19.34	.00	19.34
11-552-542-30	55.39	.00	55.39
11-552-548-10	114.25	.00	114.25
11-552-550-10	17.25	.00	17.25
11-552-551-00	10.00	.00	10.00
11-552-595-00	366.54	.00	366.54
12-201-000-00	.00	4,291.65-	4,291.65-
12-552-535-20	644.00	.00	644.00
12-552-537-01	76.32	.00	76.32
12-552-537-20	125.00	.00	125.00
12-552-538-11	491.00	.00	491.00
12-552-542-10	31.97	.00	31.97
12-552-542-20	19.35	.00	19.35
12-552-542-30	55.39	.00	55.39
12-552-548-10	114.25	.00	114.25
12-552-550-10	17.25	.00	17.25
12-552-551-00	10.00	.00	10.00
12-552-675-00	1,711.80	.00	1,711.80
12-552-723-00	995.32	.00	995.32
Grand Totals:	34,630.18	34,630.18-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
01/27/2024	CDPT	02/06/2024	16927	MONTE VISTA ATHLETIC CLUB	13		99-111-000-6	216.00-	
02/10/2024	CDPT	02/15/2024	112120418	FPPA	9		99-111-000-6	3,028.12-	
02/10/2024	CDPT	02/15/2024	112120419	IRS	1	ID # 84-6000642	99-111-000-6	12,435.41-	
02/10/2024	CDPT	02/15/2024	112120420	Invesco	8	IRA Pay Period: 2/10/2024	99-111-000-8	1,668.68-	
Grand Totals:								<u>17,348.21-</u>	
			<u>4</u>						

Signature Lines

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

January 16, 2024

MVEF - Bomb Squad Baseball



To whom may concern,

Oftentimes the youth in smaller communities like ours don't get the same type of opportunities that youth in larger cities have readily available. In an effort to provide these opportunities, we have worked hard over the past few years to establish the Bomb Squad traveling baseball program! We are getting ready to begin our 4th year of providing players from across the San Luis Valley the opportunity to play, learn, and compete in tournaments across the state. We have two teams that are composed of players ages 8-14 years old. Our coaches are all volunteers and dedicate their time and energy to helping these young players develop. Our primary goals are to: 1) Keep our kids motivated, active, and healthy; 2) Teach them the fundamentals and help them further develop their skills; 3) Develop teamwork and leadership skills; 4) Provide a wide range of opportunities and experiences.

The San Luis Valley is full of rich culture and incredible people, but we are also faced with high levels of poverty and many families do not have the means to be part of something of this magnitude. As a self-made club, we are responsible for ensuring our program is sustainable and meeting the goals laid out. This means we will be seeking sponsors, running fundraisers, and doing our best to ensure the program remains accessible and manageable for families in our community. Sponsorships would support our ability to cover entry fees for tournaments and purchase necessary equipment such as bats, helmets, baseballs, catchers gear, etc. Entry fees for most tournaments are typically between \$600-\$800 per team and equipment to ensure player safety can add up quickly. We will travel to tournaments all across the state; last year we played in Gunnison, Buena Vista, Pueblo, and Montrose. We hope to add Denver, Durango, and Farmington to the list this year!

Any sponsorship, donation, as well as our fundraising will help ensure that we are able to provide a well rounded and comprehensive experience for our players and their families. We want to make sure we recognize and celebrate our sponsors as much as possible by having banners, shirts with sponsor names, social media recognition, etc. The banners will be hung on our dugout at every tournament and players will wear their sponsor t-shirts as well.

If you are interested in sponsoring our teams as mentioned above, please review the attached form with different levels and contact us with any questions! We are willing to meet in person, virtually, or over the phone. We'd also be happy to make presentations as needed. Thank you very much for your time and consideration.

Sincerely,

Kellyn Ross
(719) 850-6664
bombsquadbaseball.mv@gmail.com

Make Checks payable to: **MVEF - Bomb Squad Baseball** or **Venmo @Bombsquadbaseball-MV**
We are a 501c3, please ask for more information if needed!

BOMB SQUAD

Travel Baseball

Join our team as a sponsor!

We are looking for sponsors to help our 12U and 14U teams compete in tournaments across the state!

Being part of the Bomb Squad gives youth from the SLV the opportunity to gain experience, improve their skills, and build comradarie with others!

Any and all donations are appreciated! Make checks payable to: Monte Vista Traveling Sports

Make checks payable to:
MVEF-Bomb Squad

We also have
Venmo!

@Bombsquadbaseball-MV



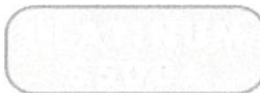
venmo

SILVER
\$100 - \$249

Sponsor name on player t-shirt and banner (small text), social media post

GOLD
\$250 - \$499

Sponsor name on player t-shirt and banner (medium text), 1 sponsor t-shirts, social media post



Sponsor name on player t-shirt and banner (large text), 2 sponsor t-shirts, social media post

All sponsors will be recognized on social media, banners will be hung on the dugouts, and players will wear sponsor tshirts to tournaments!

Email us at bombsquadbaseball.mv@gmail.com for more information!

MVEF - Bomb Squad is a 5013c, please ask for more information if needed!

QUOTATION

Western United Electric Supply Corp

100 Bromley Business Parkway
 Brighton, CO 80603
 US
 303-659-2356



Order Number	
2083239	
Order Date	Page
02/21/2024 09:44:49	1 of 1

Quote Expires On: 02/28/2024

Pricing and lead times are subject to change at time of shipment due to market volatility

Bill To:

Town of Center
 691 E 3RD
 PO BOX 400
 CENTER, CO 81125
 US
 719-580-4019
 Attn: Rosemarie Deherra

Ship To:

Town of Center
 691 E 3RD
 PO BOX 400
 CENTER, CO 81125
 US

Requested By: Manuel Tafoya

Customer ID: 10115

PO Number	Ship Route	Taker
		JHARRIS

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1,000.00	0.00	1,000.00	EA		2/0-3C RUNCINA 500FT	EA	2.030000	2,030.00
				1.0	2/0-3C RUNCINA 500FT		1.0	
500.00	0.00	500.00	EA		2/0 QUAD SEC WIRE	EA	2.910000	1,455.00
				1.0	2/0 Quad Grullo ACSR AL XLP Q# 0965208		1.0	
1,100.00	0.00	1,100.00	FT		4/0 QUAD APPALOOSA 1100FT	FT	4.870000	5,357.00
				1.0	4/0 Quad Appaloosa 600V 1100'		1.0	
1,800.00	0.00	1,800.00	FT		CONCHXLP1800R	FT	1.090000	1,962.00
				1.0	OH #2 Triplex 1800' Reel		1.0	

Total Lines: 4

SUB-TOTAL: 10,804.00

TAX: 0.00

AMOUNT DUE: 10,804.00

U.S. Dollars

Effective July 1, 2022, Colorado imposes a retail delivery fee of \$0.28 on all deliveries by motor vehicle to a location in Colorado with at least one item of tangible personal property subject to state sales or use tax. The fee will be assessed at the time of shipment and included on your invoice.



FARWEST CORROSION CONTROL COMPANY

Complete Cathodic Protection & Corrosion Control Solutions

Gulf Coast Headquarters
 14025 Interdrive East, Houston, TX 77032
 Tel: (281) 446-9558 Fax: (281) 446-3241
 www.farwestcorrosion.com
Integrity - Service - Quality

Customer:	CENTER CO	Date:	2/8/2024
Attention:	Chris Nelson	Quote No.:	24-12650-JJ
Address:		Inquiry No.:	
Phone:	719-221-6260	Terms:	
Fax:		Pages:	1 of 1
Email:	chris@centerco.gov	Validity:	30 days
Proj. Name:		Freight Cost:	ADDITIONAL

FOB:	TX	EST. TIME:	3-4 business days ARO
<i>Shipping charges not included in pricing</i>		<i>Transit time not included</i>	

1	Rectifier ASAI 40-40 ABCRW ASAI = Air Cooled, Standard Rectifier, Manual link bar control, Silicon stack 40V 40A A = 115/230 VAC, 1 Phase, 60 Hertz input B = Set to run on 230 VAC C = AC & DC lightning arrestors R = 115 VAC convenience outlet on the front panel W = Terminal strip for remote monitoring, terminals to include Volts +/-, Amps +/-, 115 V. Type "B" case, Hot-dip galvanized, Pole mount, Approx. 225 pounds	\$ 4,275.00	EA	\$ 4,275.00
BEGINNING JANUARY 1, 2022 - THERE WILL BE A 3% SURCHARGE ON ALL CREDIT CARD ORDERS.				
NOTES: 1. Pricing provided in our proposal are subject to escalation or de-escalation based on the market price at the time of your order. In addition, other factors such as tariffs market changes, monetary fluctuations or similar may also affect pricing. 2. Current delivery times are extended due to labor & material shortages 3. Confirm material is correct before placing order. Custom items are nonreturnable 4. Quantity based pricing, please advise should quantities change 5. Tapes and primers are nonreturnable/nonrefundable				
TOTAL MATERIAL COSTS (SALES TAX & SHIPPING EXCLUDED)				\$ 4,275.00

Quoted By: *Jasmine Jimenez* **Email Address:** jjimenez@farwestcorrosion.com

Important Notes: 1. If purchase quantities change from quoted quantities, prices may need to be adjusted. 2. Applicable sales tax will apply unless a resale or exemption certificate is provided. 3. The shipping date provided is an estimate and may be subject to change. 4. Freight charges are NOT included unless otherwise noted. 5. Net 30 day terms are provided with an existing account in good standing or upon our approval of required credit information from client.

Return Policy: All returned materials require written approval. Material can be returned within 60 days of purchase. Custom, made-to-order, special or unique items are not returnable. We will not accept returns for liquid epoxy coatings. Freight to return material is to be paid by the customer. Only items returned in original packaging and in resaleable condition will be refunded. A minimum 25% Restocking Fee will be applied on all returned materials. Original outbound shipping charges will be deducted from the refund. Errors made by Farwest Corrosion will be completely refunded.

Brian Lujan

From: Heather Starnes <heather@healylawoffices.com> on behalf of Heather Starnes
Sent: Friday, February 16, 2024 10:24 AM
To: Bruce Doll; Michelle Lepin; Matthew Langhorst; brian@centerco.gov; Tyler Christoff
Subject: FW: FERC Docket No. EL24-74 / Complaint of Colorado Cities

Hi Everyone. The Complaint has been filed at FERC and PSCO has been served (along with the Colorado Public Utilities Commission) with the Complaint via email, as you can see from the email below. There is a link to the complaint in its entirety below. It is too large a file to email.

Next, FERC will issue a notice setting a deadline for interventions by interested parties and for PSCO to respond to our complaint. Since it is Friday, this may not be issued until Monday or Tuesday since Monday is a holiday. The initial deadline is usually 20 days from the date of FERC's notice; however, it is possible since this is a complaint and not a run-of-the-mill FERC filing, PSCO may reach out to us to ask for additional time. I do not have any objection to giving them the time they need to respond, as they need to figure out whether they want to try to resolve this outside of this proceeding or whether they are going to let FERC address our issues. It is certainly possible, due to the magnitude of the cost of Power Pathway and the rate impacts, as well as the potential that FERC could use this case to initiate a broader discussion of cost allocation principles, that there could be many intervenors in this proceeding. Time will tell.

Once PSCO responds to our complaint, we then have 10 days to submit a response to PSCO's response. As with the complaint, you will have the opportunity to review and provide comments or feedback on the response before it is filed.

Please keep in mind that now that the Complaint is filed, we are in litigation. If PSCO reaches out to any of you to discuss this filing or issues related to it, you need to refer them to me. That way, we ensure that communications are through the appropriate channels and we continue to work together on this as a group. I will keep you updated.

Thanks! Have a great weekend!

Heather H. Starnes
Healy Law Offices
(501) 516-0041
heather@healylawoffices.com

From: Betty Hampton <betty@healylawoffices.com>
Date: Friday, February 16, 2024 at 10:52 AM
To: "amanda.rome@xcelenergy.com" <amanda.rome@xcelenergy.com>, "robert.s.kenney@xcelenergy.com" <robert.s.kenney@xcelenergy.com>, "dora_puc_website@state.co.us" <dora_puc_website@state.co.us>
Cc: Heather Starnes <heather@healylawoffices.com>, Alex Riley <alex@healylawoffices.com>
Subject: FERC Docket No. EL24-74 / Complaint of Colorado Cities

Below is a link to a Complaint filed at FERC on behalf of Municipal Energy Agency of Nebraska, and the Colorado Cities of Aspen and Glenwood Springs and the Town of Center, Colorado.

https://elibrary.ferc.gov/eLibrary/filelist?accession_number=20240216-5047

Betty J. Hampton
Legal Assistant

UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION

COMBINED NOTICE OF FILINGS # 1

(February 16, 2024)

Take notice that the Commission received the following Complaints and Compliance filings in EL Dockets:

Docket Numbers: EL24-73-000
Applicants: Welcome Solar, LLC, Welcome Solar II, LLC, and
Welcome Solar III, LLC v. PJM Interconnection, L.L.C.
Description: Complaint of Welcome Solar, LLC, Welcome Solar II,
LLC, and Welcome Solar III, LLC v. PJM
Interconnection, L.L.C.
Filed Date: 2/14/24
Accession Number: 20240214-5128
Comment Date: 5 pm ET 2/28/24

Docket Numbers: EL24-74-000
Applicants: Municipal Energy Agency of Nebraska and the
Colorado Cities of Aspen, et al. v. Public Service
Company of Colorado
Description: Complaint of Municipal Energy Agency of Nebraska
and the Colorado Cities of Aspen, et al. v. Public Service
Company of Colorado.
Filed Date: 2/16/24
Accession Number: 20240216-5047
Comment Date: 5 pm ET 3/7/24

Take notice that the Commission received the following electric rate filings:

Docket Numbers: ER23-1144-001
Applicants: Southwestern Public Service Company
Description: Southwestern Public Service Company submits tariff
filing per 35.19a(b): Refund Report Attachment 4
Partial Requirements Agreement to be effective N/A.
Filed Date: 2/15/24

Accession Number: 20240215-5270
Comment Date: 5 pm ET 3/7/24

Docket Numbers: ER23-2686-001
Applicants: California Independent System Operator Corporation
Description: Compliance filing: 2024-02-16 EDAM/DAME Tariff
Amendment Compliance Filing to be effective
12/21/2023.

Filed Date: 2/16/24
Accession Number: 20240216-5123
Comment Date: 5 pm ET 3/8/24

Docket Numbers: ER24-99-002
Applicants: PJM Interconnection, L.L.C.
Description: Compliance filing: Compliance Filing Related to
Capacity Modeling Enhancements ER24-99 to be
effective 12/12/2023.

Filed Date: 2/16/24
Accession Number: 20240216-5106
Comment Date: 5 pm ET 3/8/24

Docket Numbers: ER24-1259-000
Applicants: Occidental Power Marketing, L.P.
Description: §205(d) Rate Filing: Occidental Power Marketing
Amended Tariff Filing to be effective 2/16/2024.

Filed Date: 2/15/24
Accession Number: 20240215-5238
Comment Date: 5 pm ET 3/7/24

Docket Numbers: ER24-1260-000
Applicants: Avista Corporation
Description: §205(d) Rate Filing: Avista Corp Rate Schedule No. 59
to be effective 2/12/2024.

Filed Date: 2/15/24
Accession Number: 20240215-5241
Comment Date: 5 pm ET 3/7/24

Docket Numbers: ER24-1261-000
Applicants: Occidental Power Services, Inc.

Description: §205(d) Rate Filing: Occidental Power Services Inc. Amended Tariff Filing to be effective 2/16/2024.
Filed Date: 2/15/24
Accession Number: 20240215-5243
Comment Date: 5 pm ET 3/7/24

Docket Numbers: ER24-1262-000
Applicants: Occidental Chemical Corporation
Description: §205(d) Rate Filing: Occidental Chemical Corporation Amended Tariff Filing to be effective 2/16/2024.
Filed Date: 2/15/24
Accession Number: 20240215-5247
Comment Date: 5 pm ET 3/7/24

Docket Numbers: ER24-1263-000
Applicants: OTCF, LLC
Description: §205(d) Rate Filing: OTCF, LLC Amended Tariff Changes to be effective 2/16/2024.
Filed Date: 2/15/24
Accession Number: 20240215-5248
Comment Date: 5 pm ET 3/7/24

Docket Numbers: ER24-1264-000
Applicants: Tri-State Generation and Transmission Association, Inc.
Description: Tariff Amendment: Notice of Cancellation of Service Agreement FERC No. 886 to be effective 4/15/2024.
Filed Date: 2/15/24
Accession Number: 20240215-5250
Comment Date: 5 pm ET 3/7/24

Docket Numbers: ER24-1265-000
Applicants: Southwestern Public Service Company
Description: Tariff Amendment: SPS-WILD-E&P Agrmt-697-0.1.0 NOC to be effective 2/16/2024.
Filed Date: 2/16/24
Accession Number: 20240216-5000
Comment Date: 5 pm ET 3/8/24

Docket Numbers: ER24-1266-000
Applicants: Rush Solar Project II, LLC

Description: Rush Solar Project II, LLC submits Request of for Prospective Tariff Waiver and Expedited Action.
Filed Date: 2/15/24
Accession Number: 20240215-5290
Comment Date: 5 pm ET 3/7/24

Docket Numbers: ER24-1267-000
Applicants: Public Service Company of Colorado
Description: §205(d) Rate Filing: 2024-02-16 - Removal Of Texas HB 4150 from SPS Trans Formula to be effective 1/1/2024.
Filed Date: 2/16/24
Accession Number: 20240216-5062
Comment Date: 5 pm ET 3/8/24

Docket Numbers: ER24-1268-000
Applicants: The Dayton Power and Light Company, PJM Interconnection, L.L.C.
Description: §205(d) Rate Filing: The Dayton Power and Light Company submits tariff filing per 35.13(a)(2)(iii): AES Ohio submits revisions to Attachment H-15A to be effective 4/17/2024.
Filed Date: 2/16/24
Accession Number: 20240216-5072
Comment Date: 5 pm ET 3/8/24

Docket Numbers: ER24-1269-000
Applicants: PacifiCorp
Description: §205(d) Rate Filing: Certificate of Concurrence to NWE 3rd Amnd and Rstd Interconnection Agmt (AMPS) to be effective 1/12/2024.
Filed Date: 2/16/24
Accession Number: 20240216-5107
Comment Date: 5 pm ET 3/8/24

The filings are accessible in the Commission's eLibrary system by clicking on the links or querying the docket number.

Brian Lujan

From: Heather Starnes <heather@healylawoffices.com> on behalf of Heather Starnes
Sent: Friday, February 16, 2024 2:20 PM
To: Bruce Doll; Michelle Lepin; Matthew Langhorst; Tyler Christoff; brian@centerco.gov
Cc: Betty Hampton; Alex Riley
Subject: FW: Document Service in EL24-73-000,et al.
Attachments: EL24-74 - FERC Notice regarding Pathway Complaint.docx

FERC has already issued the Notice in our complaint. PSCO's response is due by 5 pm Eastern time on Thursday, March 7th. It is likely PSCO will request additional time, but for now, that is the deadline.

Thanks!

Heather H. Starnes
Healy Law Offices
(501) 516-0041
heather@healylawoffices.com

On 2/16/24, 1:55 PM, "eService@ferc.gov <mailto:eService@ferc.gov>" <eService@ferc.gov <mailto:eService@ferc.gov>> wrote:

This notification is served on you in accordance with the requirements set forth in Section 385.2010 of the Commission's rules.

On 2/16/2024, the Federal Energy Regulatory Commission (FERC), Washington D.C., published the following issuance:

Docket(s): EL24-73-000
EL24-74-000
ER23-1144-001
ER23-2686-001
ER24-99-002
ER24-1259-000
ER24-1260-000
ER24-1261-000
ER24-1262-000
ER24-1263-000
ER24-1264-000
ER24-1265-000
ER24-1266-000
ER24-1267-000
ER24-1268-000
ER24-1269-000