



**Town Board Agenda
Regular Meeting
March 8, 2022
5:00 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"

MEET THE CANDIDATES – 5:00 P.M.

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. CITIZEN COMMENTS
4. CONSENT AGENDA
 - A. MINUTES
02/08/22 & 02/22/22
 - B. COURT REPORT
 - C. POLICE REPORT
 - D. PUBLIC WORKS DEPT. REPORTS
 1. Utilities
 2. Water
 3. Streets and Parks
 4. Building Report
5. PAYABLES
6. MANAGERS REPORT
 - A. Tree Grant
 - B. HUD section 4 capacity grant
7. PUBLIC WORKS DIRECTOR
 - A. Pathway Update
 - B. Letter to the Politicians
 - C. Early Watering
8. NEW BUSINESS
9. OLD BUSINESS
 - A. Amended Budget Resolution
 - B. Negative Water Fund Discussion and Decision
10. ITEMS FOR NEXT MEETING
11. ADJOURNMENT

Posted on

March 4, 2022

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

**TOWN BOARD AGENDA
REGULAR MEETING
FEBRUARY 8, 2022
5:00 P.M.**

A Zoning Workshop for Zoning was held at 5:00 p.m.

The meeting was called to order at 6:35 P.M.

ROLL CALL

Mayor Garcia	P
Mayor Pro-Tem McClure	P
Trustee Beiriger	E
Trustee Martinez	P
Trustee Gallegos	P
Trustee Sanchez	E
Trustee McClure	P

A motion to approve the Agenda with changes to New Business and moving Rios to behind Citizen Comments was made by Trustee Gallegos, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

There were no citizen comments.

CONSENT AGENDA

Minutes- There were no questions asked.

Court Report – Judge Zollars would like to move towards digital. Chief said maybe E force would be able to manage that.

Police Report – Chief said that the numbers were down last month. They have picked up some warrants. Chief talked about a few of the more important warrants on Jonathon Lopez and Larry Jaramillo. Chief and Katrina have been doing an evidence audit. Chief has been writing grants, he has 5 grants ready to submit. Chief has been on the new jail committee. Rio Grande and Saguache have been talking about a possible joint jail at either airport. Sherriff Warwick would like to utilize our dispatch system. Trustee McClure said that he has talked about working with the County. He would like them to work from Saguache dispatch center. This is a first step to trying to work out logistics; Chief will start researching the idea. Mayor asked if Officer Guaderrama could go to the back of the school just to make sure it's going good, Mayor Garcia also wants them to check the 2 mile that there are lots of speeders. Trustee

McClure also reiterated the three family members working for the Town. Also, the talk is about being in the dog business.

Public Works-

Utilities – No questions were asked.

Water- There was an error that was the reason we did not bill out in January.

Streets and Parks- Mayor Pro-Tem McClure asked about the Amphitheater and sun shade. Brian talked about how it would be a real benefit.

Building Report –

A motion to approve the consent agenda was made by Mayor Pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

PAYABLES

A motion to approve the payables with holding out Xpress pay and Saguache County Treasurer was made by Trustee Gallegos, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries.

MANAGERS REPORT

Updates on Center’s Revitalization and Development Initiatives – The Town is involved in multiple items, there was a report in the agenda packet highlighting the Town’s accomplishments. Brian will put together a similar report every quarter with updates.

Amended Budget – Paula and Donna did some adjustments, there is a revised financial that will be sent out to the Board. Jessica with WSB will be meeting with Rose and Paula to discuss the Audit.

Road Map Grant – The Town was chosen for this grant. There have been bi-weekly meetings to achieve the needs and to establish best practices.

Goals/Blight – Brian wants the Board to bring small goals that we can accomplish. There will be a five thirty workshop to discuss the goals.

PUBLIC WORKS DIRECTOR

Tap Fees – Dave sent the Tap Fees to the Sanitation for input and they felt it should be on cost of putting in the tap only. The Board feels that the proposed tap fees are reasonable. A motion to approve the tap fees as presented was made by Trustee McClure, seconded by Trustee Martinez. Roll Call – All in favor. Motion Carries.

Paving – A motion to approve the paving for 2022 was made by Mayor pro-Tem McClure, seconded by Trustee Gallegos. Roll Call – all in favor. Motion Carries.

Rios Variance – The Rios would like to put a porch but it sits right to the property line. The Porch would have railing but not be enclosed with a cover. A motion to approve the variance was made by Trustee McClure, seconded by Mayor Pro-Tem McClure. Roll Call – all in favor. Motion Carries.

Cooley Debris – There was only one bid turned in, there is a lot of Asphalt, sidewalks and fill dirt. A motion to approve the bid with a time frame attached was made by Trustee McClure, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

CML weekly Legislature – Trustee McClure said that CML sends out a weekly legislature update and suggests that the other members read and study it. There should be either an agreement or a disagreement on issues that may affect us.

OLD BUSINESS

Update Power Pathway – Dave gave an update, there has been no decisions and it will be delayed for one hundred and thirty days.

Nick Marquette is looking into Fluoride.

ITEMS FOR NEXT MEETING

Chief info on the Dispatch

Goals approval

Goals Workshop

February 15 – second part of the zoning training

Amended Budget

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Trustee Beiriger. Roll Call – All in favor. Motion Carries. Meeting adjourned at 8:30 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Anthony Garcia
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
FEBRUARY 22, 2022
5:00 P.M.**

A workshop for financials and Goals was held at 5:00 p.m.

The meeting was called to order at 6:36p.m. by Mayor Garcia

ROLL CALL

Mayor Garcia	P
Mayor Pro-Tem McClure	P
Trustee Beiriger	P
Trustee Martinez	E
Trustee Gallegos	P
Trustee Sanchez	P
Trustee McClure	P

APPROVAL OF AGENDA

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

CITIZEN COMMENTS

There were no comments.

PAYABLES

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

FINANCIALS

A motion to approve the January Financials was made by Trustee Sanchez, seconded by Trustee Gallegos. Roll Call – All in favor. Motion Carries.

NEW BUSINESS

Goals – Brian will type up the Goals that were turned in and send them out to the Board.

Letter of Support for the IHOP Grant – The Board had previously agreed to put in \$5,000 toward the grant. Brian had presented it so they would know what the letter contained.

OLD BUSINESS

ITEMS FOR NEXT MEETING

Dispatch – Update

Amended Budget

Goals

March 8th – Board Meeting

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gallegos, seconded by Mayor Pro-Tem McClure.

Roll Call –all in favor. Motion Carries.

Submitted by,

Rose Marie DeHerrera – CMC
Deputy Clerk

Anthony Garcia
Mayor

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
02/16/2022	22-001	FLORES, OSCAR	FINE - CARELESS DRIVING	300.00
02/23/2022	22-007	ROBLES, ALMA	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE	125.00

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
22-001	200	01/13/2022	1402	IMPROPER/RECKLESS DRIVING	State
22-002	200	01/14/2022	412		Local
22-003	200	01/18/2022	291(4)	ORDINANCE VIOLATION	Local
22-004	200	01/18/2022	291	ORDINANCE VIOLATION	Local
	300	01/18/2022	291(4)	ORDINANCE VIOLATION	Local
22-005	200	01/31/2022	300	TRAFFIC CONTROLS	State
22-006	200	02/14/2022	291(4)	ORDINANCE VIOLATION	Local
22-007	200	02/14/2022	300	TRAFFIC CONTROLS	State
Grand Totals:		<u>8</u>			

Start Time	End Time	Description	Schedule Type
05:30 PM	05:40 PM	Case Number: 22-003 – LOPEZ, JOSE Case number: 22-003 Name: LOPEZ, JOSE All offenses: TRESPASSING Officer Name: RUYBAL, JOSEPH Violation date: 12/16/2021	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 22-004 – SISNEROS, JOSHUA Case number: 22-004 Name: SISNEROS, JOSHUA All offenses: THEFT, TRESPASSING Officer Name: FRESQUEZ, ADRIONNA Violation date: 12/26/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-099 – MAES, MARK Case number: 21-099 Name: MAES, MARK All offenses: NO INSURANCE IN POSSESSION Officer Name: MEEK, DALE Violation date: 10/12/2021	ARRAIGNMENT
05:30 PM	05:40 PM	Case Number: 21-114 – WORNICK, SELINA Case number: 21-114 Name: WORNICK, SELINA All offenses: TRESPASSING Officer Name: ADAM FRESQUEZ Violation date: 12/22/2021	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 21-113 – LOPEZ, JOSE Case number: 21-113 Name: LOPEZ, JOSE All offenses: TRESPASSING Officer Name: ADAM FRESQUEZ Violation date: 12/22/2021	ARRAIGNMENT
05:30 PM	07:00 PM	Case Number: 22-002 – GARCIA, DOMINIC Case number: 22-002 Name: GARCIA, DOMINIC All offenses: NUISANCE VIOLATION Officer Name: ADAM FRESQUEZ Violation date: 12/22/2021	ARRAIGNMENT
05:30 PM	08:00 PM	Case Number: 22-001 – FLORES, OSCAR Case number: 22-001 Name: FLORES, OSCAR All offenses: CARELESS DRIVING Officer Name: ADAM FRESQUEZ Violation date: 12/31/2021	NOTICE TO APPEAR
05:30 PM	05:40 PM	Case Number: 22-005 – BELTRAN DE COPAS, SILVIA Case number: 22-005 Name: BELTRAN DE COPAS, SILVIA All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: RUYBAL, JOSEPH Violation date: 01/28/2022	ARRAIGNMENT

*update
 Did not Show up
 Sick*

Did not Show up

*update
 Needs to come to Court
 in March*

*update
 Did not Show up
 Sick*

update

*update
 Did not Show up*

*300.00 fine
 Pd.*

*Pd.
 110.00*

Event Search Results

Start Date Reported: 2/1/2022 12:00:00 AM End Date Reported: 2/28/2022 11:59:59 PM

Event Number	Classification (most severe)	Address of occurrence	Date Reported	Dispatch Dispo
220030	OBSTRUCT JUSTICE - Obstructing Justice	336.5 GARCIA	2/1/2022	RPT
220031	TRESPASSING - Trespassing, Government Property	294 S WORTH ST	2/3/2022	RPT
220032	WARRANT - Local-Misdemeanor	400 S WILLS ST	2/4/2022	RPT
220033	NON UCR REPORTABLE - Non UCR Reportable	307 S WORTH ST	2/6/2022	RPT
220034	TRAFFIC ACCIDENT - Hit/Run, Private Prop Damg	550 S SYLVESTER ST	2/12/2022	RPT
220035	THEFT - Shoplifting	798 S WORTH ST	2/12/2022	RPT
220036	DRUNKENNESS - Drunkenness	515 S WORTH ST	2/12/2022	RPT
220037	FRAUD - Fraudulent Activities Other	795 S HURT ST	2/15/2022	RPT
220039	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	550 S SYLVESTER ST	2/18/2022	RPT
220040	STOLEN VEHICLE - Receive Stolen Vehicle	769 S WORTH ST	2/19/2022	RPT
220041	TRAFFIC ACCIDENT - Hit/Run, Private Prop Damg	751 MUSSMAN LN	2/21/2022	RPT
220042	-	448 S MILES ST	2/24/2022	RPT
220043	WEAPONS OFFENSE - Carrying a Prohibited Weapon	448 S MILES ST	2/24/2022	RPT
220044	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	BROADWAY/5TH	2/25/2022	OPN
220045	-	MONTE VISTA	2/27/2022	RPT
220046	ANIMAL PROBLEM - Animal Ordinance Violation	723 S TORRES ST	2/28/2022	RPT
220047	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	HIGHWAY 112 WEST	2/28/2022	RPT

Citation Search Results

Reported date start: 2/1/2022 12:00:00 AM Reported date end: 2/28/2022 11:59:59 PM

Citation Number	Date Reported	Violation	Location	Cited Person	Agency	Cited By
00381	2/9/2022				CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
17477	2/9/2022	ORD 307 (24-69) - Trespassing (CRIMINAL VIOL)	166 WILLS ST	PARAYNO, GERALDINE	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
17439	2/9/2022	42-3-114 - Displayed Expired Number Plates (TRAFFIC VIOL-STATUTE)		RUYBAL , ROSE MARIE	CENTER POLICE DEPARTMENT	GUADERRAMA, CRISTIAN
17459	2/10/2022	ORD 307 (24-69) - Trespassing (CRIMINAL VIOL)		MARTINEZ, CHARLES F	CENTER POLICE DEPARTMENT	RUYBAL, JOSEPH M
17460	2/9/2022	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)		ROBLES, ALMA	CENTER POLICE DEPARTMENT	RUYBAL, JOSEPH M
00382	2/20/2022				CENTER POLICE DEPARTMENT	FRESQUEZ, AARON
17486	2/20/2022			FLORES, OSCAR	CENTER POLICE DEPARTMENT	FRESQUEZ, AARON
17491	2/25/2022				CENTER POLICE DEPARTMENT	FRESQUEZ, ADRIIONNA
00383	2/25/2022	MTC 1402(1) - Careless Driving (OTHER)		VALADEZ, CESAR JR A	CENTER POLICE DEPARTMENT	FRESQUEZ, ADRIIONNA

	A	B	C	D	E	F	G	H	I	J
46	Jet sewers after hours and during hours at multiple locations									
47	Install new lift station pump at school lift station									
48	Repair sewer line hit by fiber contractors at 19 Jefferson									
49	Install meter for new Sanitation plant									
50	Form pad for transformer for old Sanitation building									
51										
52										
53										
54										
55	<u>Misc. Duties Performed</u>									
56										
57	Multiple locates and building code issues									
58	Meter reading									
59	Service orders and deliver delinquent notices (110)									
60	Disconnect and re-connection of delinquent customers (4)									

	A	B	C	D	E	F	G	H	
1			2022	MONTHLY		Summary			
2									
3			Volume	COST	COST PER	Sales		Plus/Minis	
4					UNIT				
5									
6	January								
7	KWH	Electricity	2,347,060	122,836.11	0.0523	200,443.79		77,607.68	
8	CCF	Gas	155,687	92,010.85	0.591	201,134.23		109,123.38	
9	GAL	Water	9,865,477			39,270.86		39,270.86	
10		Actual total Gas revenue over expenses \$53,242.11							
11	February								
12		Electricity							
13		Gas							
14		Water							
15									
16	March								
17		Electricity							
18		Gas							
19		Water							
20									
21	April	Electricity							
22		Gas							
23		Water							
24									
25	May								
26		Electricity							
27		Gas							
52									
53									
54									
55	October	Electricity							
56		Gas							
57		Water							
58									
59	November								
60		Electricity							
61		Gas							
62		Water							
63									
64	December								
65		Electricity							
66		Gas							
67		Water							
68									
69									
70	YTD	Summary							
71									
72		Electricity	2,347,060	122,836.11	0.0523	200,443.79		77,607.68	
73		Gas	155,687	92,010.85	0.591	201,134.23		109,123.38	
74		Water	9,865,477			39,270.86		39,270.86	

	A	B	C	D
1			GAS - ACTUAL	
2	Date:			
3				
4	Total Fund Revenue	205,000.04		
5				
6	Purchases: Actual	92,010.85		
7	Shown	83,213.75		
8				
9	Total Fund Expenses			
10	Shown	142,127.49		
11	Actual	150,924.59		
12				
13	Fund Revenue over Expenses			
14	Shown	62,872.55		
15	Actual	54,075.45		
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27			YTD: 54,075.45	
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				

WATER AND SANITATION DEPARTMENT

FEBRUARY 2022 REPORT

3/2/2022

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

i *A new drinking water monitoring schedule has been updated. Right now, monthly Bac-Ts are my focus until we get into the warm months for taking some of the other samples.*

2. Chlorine Residual

i *The chlorine residuals are holding steady with the pumps. I changed out the chlorine pump tube at the East Well on 1/12/22. I am happy with the performance of the new pumps and have had to do very little adjusting and maintenance on them.*

3. Water Quality

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

4. Projects

i *We are still waiting on equipment in order complete the programming of the commercial meters. I have completed as much as I can with the Backflow project for now. I have spent a lot of this month working on the meter project and trying to get issues in the field resolved so we can move to the usage billing.*

5. Water Tank

i *I completely the Water Tank inspection for the month and have also created a binder for just the Water Tank Inspection Rule.*

SANITATION OVERVIEW

1. Process Control Monitoring

i *I preformed daily process control and parameter testing for the wastewater influent and effluent. I dosed the effluent contact chamber with chlorine tablets as needed.*

2. Lift Station Checks

i *We received the lift station pumps on 2/9/22. We have already installed one of the new pumps at the School lift station. The other installs that need to happen are being scheduled.*

3. Sewer Obstructions

i *This month we have had a few calls for sewer obstructions. In most cases, the obstruction was on the customer side; however, we have gone out to flush a few lines to ensure the obstruction was not on the Sanitation's side.*

4. Jetter Trailers

i *The jetter trailer is running and handling the calls that we get for obstructions.*

5. Weekly Composite Sample

i *I have continued to seed the influent with bacteria and add soda ash to help the plant get back on track. With the cold months and being down a pond, the lagoon does not have enough retention time to adequately treat the wastewater. We have been out of compliance with our effluent for a few months now and we are finally really starting to see a turnaround as the temperature starts to warm up. The effluent BOD is starting to come down significantly.*

6. DMR's

i *The DMR's have been submitted and even though we are out of compliance, I have not heard from the State.*

7. Other Tasks

i *I have been meeting with Moltz and working more closely with them as the construction project is gearing towards its final stages. Scheduling equipment reps in for training has been in discussion and should start happening by the end of February. Start up for the plant is scheduled to start March 14th, this is a time when all the individual pieces of equipment are being tested and the plant will started to be tested as a whole with fresh water. After the fresh water is tested, it will be drained and the wastewater will be directed to the new plant and then back through the pond until the plant is running quality effluent water. The startup and training on all the equipment will be approximately a four-week process.*

Streets and Parks

February 2022

Streets

- Picked up trashes and put new bags in trash cans along buildings as needed
- sweep streets and gutters with sweeper and spray down gutters
- fixed downed stop signs and street signs, replaced faded stop signs
- burned tree limbs pit
- inspected all vehicles and check fluids and washed for monthly inspections,
- snow removal streets and parking lots, mental health
- replaced winch on atv for snow plow
- cleaned some weeds around shop
- install no parking signs on 3rd street
- replace fading street signs and street name signs
- build box for build box for town hall (suggestion box)
- build up barrier at the end of Garcia street
- clearing ice around gutters at big r and town hall (salting)

Parks

- checked trashes and put new bags
- pull out trashes to be picked up
- playground inspections
- amphitheater research, and shade structure quotes
- snow removal around park sidewalk and walking rout in community park
- repairing park swing with new parts, waiting on parts
- working on tree grant with Keith
- removed broken tube slide and put a temp gate in place of slide
- cleared snow on basketball courts central, chamiso parks

	A	B	C	D
1			Date:	
2				
3	Issue	Slash as Number	Notes	
4				
5	Dogs to the shelter	2-11-2022		
6		PICKUP WHITE POODLE MIX	2-11-2022	
7		TRANSPORTED TO SHELTER.		
8				
9		2-17-2022	2-17-2022	
10		PICKUP WHITE-BLACK.		
11		PIT BULL MIX		
12		TRANSPORTED TO SHELTER-		
13				
14		2-2-2022.	2-2-2022	
15		PICKUP A BLACK.		
16		SHEPARD MIX.		
17		TRANSPORTED TO SHELTER		
18	Dead Dogs picked up			
19				
20				
21				
22				
23	Dead Cats picked up			
24				
25				
26				
27				
28	Trapped			
29				
30				
31				
32				
33				
34	at large calls	DOG WARNING 197 EAST 7 TH	2-4-2022	
35		2-4-2022. 10:12 AM		
36				
37				
38				
39	vicious calls	2-28-2022	2-28-2022.	
40		2 BULL DOG -ATTACKED.		
41		Neighbors Dog - 725 TORRES ST-		
42		POLICE CITATION TO OWNER--		
43				
44				
45				
46				
47				
48				
49				

Building and Code Enforcement

1. 3 - Building Permits have been issued YTD
2. 0 – Demolition Permits have been issued YTD
3. 10 - Contractor and Business Licenses have been issue YTD.
4. Multiple enforcement letters have been sent out.

Electrical Upgrade and other Utilities

1. The crew has continue removing the old electrical system south of the highway and preparing to get the final cables buried in the northwest part of town.

Iconergy (Water Meter Project)

1. We weren't completely ready to bill March 1. The January readings would import properly so everyone would have been billed a fabillion dollars for consumption. Those issues are corrected and ready for test billing and expect to have 3 or 4 test bills in the 1st half of March so we are ready to bill consumption on April 1.
2. The staff is going through training with Set-flow so everyone will be able to get around inside the program

Streets and Parks

1. The crew has started spring activities in the parks.
2. We are still unable to get paint for crosswalks and parking places. I have instructed the crew to get with Randy at the county and see if he has a source.
3. The trees in the parks are being watered and the young trees and being unwrapped so they don't get bark burn as the temperatures rise above 40 and 50 degrees during the day

4. Tree Grant - \$1180.00

Water/Sanitation

1. **We have not been able to get any response from Sensus or Dana Kepner.** We have come with a contact for Sensus Corporate office and they are looking into it.
2. Almost all problems in the field with the water meters have been corrected. There are 67 older model endpoints that need switched out to newer ones. Setflow has recalled all older endpoints are will be replacing with the newer models.
3. Nick from Element Engineering has got back from vacation and will gets us some numbers on fluoride treatment.

We need to work on an up to date

1. Tree list and ordinance
2. Fence ordinance
3. Solar policies and ordinance (NMPP is going to get us sample policies and ordinances we can work with)
4. Revisions to the Building Code Ordinance

David Mehaffie

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Payee	Amount
03/22	03/04/2022	14850	AMERICAN ELECTRIC COMPANY	352.80
03/22	03/04/2022	14851	AT&T MOBILITY	869.04
03/22	03/04/2022	14852	AUTOMATED BALLOT CONCEPTS	1,474.50
03/22	03/04/2022	14853	CENTER MUNICIPAL UTILITIES	5,264.68
03/22	03/04/2022	14854	CENTER TIRE STORE	25.00
03/22	03/04/2022	14855	CENTER TORTILLERIA "LA UNICA"	700.00
03/22	03/04/2022	14856	CURTIS BLUE LINE	145.70
03/22	03/04/2022	14857	HAMILTON ASSOCIATES, INC	232.79
03/22	03/04/2022	14858	HAYNIE'S	577.59
03/22	03/04/2022	14859	HEATH CONSULTANTS, INC	414.07
03/22	03/04/2022	14860	HIGH VELOCITY GRAPHICS	90.00
03/22	03/04/2022	14861	HOLLMER-DAVIS PLUMBING AND HEATING INC	3.08
03/22	03/04/2022	14862	HOUSE OF HAIR	990.83
03/22	03/04/2022	14863	JULIO PAEZ	570.00
03/22	03/04/2022	14864	K&J THRIFTWAY	692.81
03/22	03/04/2022	14865	MARTHA'S FASHION AND LAUNDROMAT	33,825.00
03/22	03/04/2022	14866	MOBILE RECORD SHREDDERS	98.70
03/22	03/04/2022	14867	MONTE VISTA CO-OP	88.01
03/22	03/04/2022	14868	ORKIN	84.00
03/22	03/04/2022	14869	PETTY CASH	16.77
03/22	03/04/2022	14870	PSYCHOLOGICAL DIMENSIONS, P.C.	375.00
03/22	03/04/2022	14871	SAN LUIS VALLEY R.E.C.	145.00
03/22	03/04/2022	14872	SANGRE DE CRISTO LABORATORY, INC	60.00
03/22	03/04/2022	14873	SENSIT TECHNOLOGIES LLC	312.15
03/22	03/04/2022	14874	SOUTHERN CROSS CORP	329.00
03/22	03/04/2022	14875	STAPLES BUSINESS CREDIT	601.19
03/22	03/04/2022	14876	UPPER RIO GRANDE ANIMAL SOCIETY	1,000.00
03/22	03/04/2022	14877	VALLEY LUMBER & SUPPLY COMPANY	31.02
03/22	03/04/2022	14878	WESTERN AREA POWER ADMINISTRATION	20,410.62
03/22	03/04/2022	14879	WESTERN UNITED ELECTRIC SUPPLY CORP.	697.11
03/22	03/04/2022	14880	XCEL ENERGY GAS	94,670.75
Grand Totals:				165,147.21

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-100-000-01	4.19	.00	4.19
01-201-000-00	.00	5,066.56-	5,066.56-
01-552-537-00	217.26	.00	217.26
01-552-540-00	368.63	.00	368.63
01-552-542-10	183.81	.00	183.81
01-552-544-00	1,198.37	.00	1,198.37
01-552-550-00	31.02	.00	31.02
01-557-544-00	106.78	.00	106.78
01-557-587-30	170.10	.00	170.10
01-557-587-50	570.00	.00	570.00
01-557-595-00	145.70	.00	145.70
01-557-597-10	375.00	.00	375.00
01-561-544-00	145.00	.00	145.00
01-561-587-30	435.58	.00	435.58

GL Account	Debit	Credit	Proof
01-561-598-00	1,000.00	.00	1,000.00
01-561-623-00	84.00	.00	84.00
01-561-940-00	31.12	.00	31.12
06-201-000-00	.00	36,173.34-	36,173.34-
06-552-000-71	36,173.34	.00	36,173.34
07-201-000-00	59.21	90.00-	30.79-
07-561-625-00	.00	59.21-	59.21-
07-800-000-01	90.00	.00	90.00
10-100-000-01	4.19	.00	4.19
10-201-000-00	.00	23,087.11-	23,087.11-
10-550-300-01	20,410.62	.00	20,410.62
10-552-537-10	217.26	.00	217.26
10-552-540-00	368.63	.00	368.63
10-552-542-10	183.81	.00	183.81
10-552-544-00	594.90	.00	594.90
10-552-587-30	25.00	.00	25.00
10-552-675-00	1,282.70	.00	1,282.70
11-100-000-01	4.19	.00	4.19
11-201-000-00	.00	98,737.11-	98,737.11-
11-550-300-00	94,670.75	.00	94,670.75
11-552-537-01	217.26	.00	217.26
11-552-540-00	368.63	.00	368.63
11-552-542-10	183.81	.00	183.81
11-552-542-20	88.01	.00	88.01
11-552-544-00	2,146.16	.00	2,146.16
11-552-675-00	641.15	.00	641.15
11-552-679-00	414.07	.00	414.07
11-552-731-00	3.08	.00	3.08
12-100-000-01	4.20	.00	4.20
12-201-000-00	.00	2,052.30-	2,052.30-
12-552-537-01	217.26	.00	217.26
12-552-540-00	368.61	.00	368.61
12-552-542-10	183.76	.00	183.76
12-552-544-00	1,218.47	.00	1,218.47
12-552-723-00	60.00	.00	60.00
Grand Totals:	165,265.63	165,265.63-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account

Debit

Credit

Proof

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Report Criteria:

Report type: Invoice detail

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14850									
03/22	03/04/2022	14850	1259	AMERICAN ELECTRIC COMPANY	0116-1028511	10-552-675-00	.00	352.80	352.80
Total 14850:							.00		352.80
14851									
03/22	03/04/2022	14851	3005	AT&T MOBILITY	287309171364	12-552-537-01	.00	869.04	869.04
Total 14851:							.00		869.04
14852									
03/22	03/04/2022	14852	3046	AUTOMATED BALLOT CONCEPTS	60026	12-552-540-00	.00	1,474.50	1,474.50
Total 14852:							.00		1,474.50
14853									
03/22	03/04/2022	14853	1042	CENTER MUNICIPAL UTILITIES	022822	12-552-544-00	.00	1,558.40	1,558.40
03/22	03/04/2022	14853	1042	CENTER MUNICIPAL UTILITIES	022822-1	01-557-544-00	.00	106.78	106.78
03/22	03/04/2022	14853	1042	CENTER MUNICIPAL UTILITIES	022822-2	01-552-544-00	.00	419.17	419.17
03/22	03/04/2022	14853	1042	CENTER MUNICIPAL UTILITIES	022822-3	10-552-544-00	.00	329.97	329.97
03/22	03/04/2022	14853	1042	CENTER MUNICIPAL UTILITIES	022822-4	11-552-544-00	.00	1,881.23	1,881.23
03/22	03/04/2022	14853	1042	CENTER MUNICIPAL UTILITIES	022822-5	12-552-544-00	.00	969.13	969.13
Total 14853:							.00		5,264.68
14854									
03/22	03/04/2022	14854	1045	CENTER TIRE STORE	14601 & 14616	10-552-587-30	.00	25.00	25.00
Total 14854:							.00		25.00
14855									
03/22	03/04/2022	14855	3022	CENTER TORTILLERIA "LA UNICA"	022822	06-552-000-71	.00	700.00	700.00
Total 14855:							.00		700.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14856									
03/22	03/04/2022	14856	2887	CURTIS BLUE LINE	571819	01-557-595-00	.00	145.70	145.70
Total 14856:							.00		145.70
14857									
03/22	03/04/2022	14857	1112	HAMILTON ASSOCIATES, INC	21336-01F	10-552-675-00	.00	232.79	232.79
Total 14857:							.00		232.79
14858									
03/22	03/04/2022	14858	1114	HAYNIE'S	022822	01-561-940-00	.00	636.80	636.80
03/22	03/04/2022	14858	1114	HAYNIE'S	7361532.001	07-561-625-00	.00	59.21-	59.21-
Total 14858:							.00		577.59
14859									
03/22	03/04/2022	14859	1384	HEATH CONSULTANTS, INC	1098163	11-552-679-00	.00	414.07	414.07
Total 14859:							.00		414.07
14860									
03/22	03/04/2022	14860	2087	HIGH VELOCITY GRAPHICS	90033	07-800-000-01	.00	90.00	90.00
Total 14860:							.00		90.00
14861									
03/22	03/04/2022	14861	2251	HOLLMER-DAVIS PLUMBING AND HEA	7936	11-552-731-00	.00	3.08	3.08
Total 14861:							.00		3.08
14862									
03/22	03/04/2022	14862	2909	HOUSE OF HAIR	022822	06-552-000-71	.00	990.83	990.83
Total 14862:							.00		990.83
14863									
03/22	03/04/2022	14863	1440	JULIO PAEZ	1868	01-557-587-50	.00	570.00	570.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14863:							.00		570.00
14864									
03/22	03/04/2022	14864	2462	K&J THRIFTWAY	022822-1	12-552-542-10	.00	35.30	35.30
03/22	03/04/2022	14864	2462	K&J THRIFTWAY	022822-2	06-552-000-71	.00	657.51	657.51
Total 14864:							.00		692.81
14865									
03/22	03/04/2022	14865	3021	MARTHA'S FASHION AND LAUNDROM	022822	06-552-000-71	.00	33,825.00	33,825.00
Total 14865:							.00		33,825.00
14866									
03/22	03/04/2022	14866	2276	MOBILE RECORD SHREDDERS	109899	12-552-542-10	.00	98.70	98.70
Total 14866:							.00		98.70
14867									
03/22	03/04/2022	14867	1150	MONTE VISTA CO-OP	1-264652	11-552-542-20	.00	88.01	88.01
Total 14867:							.00		88.01
14868									
03/22	03/04/2022	14868	2398	ORKIN	224031462	01-561-623-00	.00	84.00	84.00
Total 14868:							.00		84.00
14869									
03/22	03/04/2022	14869	1624	PETTY CASH	022322	12-100-000-01	.00	16.77	16.77
Total 14869:							.00		16.77
14870									
03/22	03/04/2022	14870	1765	PSYCHOLOGICAL DIMENSIONS, P.C.	2714	01-557-597-10	.00	375.00	375.00
Total 14870:							.00		375.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
14871									
03/22	03/04/2022	14871	1205	SAN LUIS VALLEY R.E.C.	021522	01-561-544-00	.00	145.00	145.00
Total 14871:							.00		145.00
14872									
03/22	03/04/2022	14872	1208	SANGRE DE CRISTO LABORATORY, I	23665	12-552-723-00	.00	60.00	60.00
Total 14872:							.00		60.00
14873									
03/22	03/04/2022	14873	3045	SENSIT TECHNOLOGIES LLC	0322734-IN	11-552-675-00	.00	312.15	312.15
Total 14873:							.00		312.15
14874									
03/22	03/04/2022	14874	1417	SOUTHERN CROSS CORP	97141	11-552-675-00	.00	329.00	329.00
Total 14874:							.00		329.00
14875									
03/22	03/04/2022	14875	1966	STAPLES BUSINESS CREDIT	1640640740	12-552-542-10	.00	601.19	601.19
Total 14875:							.00		601.19
14876									
03/22	03/04/2022	14876	1521	UPPER RIO GRANDE ANIMAL SOCIET	1707	01-561-598-00	.00	1,000.00	1,000.00
Total 14876:							.00		1,000.00
14877									
03/22	03/04/2022	14877	1245	VALLEY LUMBER & SUPPLY COMPAN	7364767	01-552-550-00	.00	31.02	31.02
Total 14877:							.00		31.02
14878									
03/22	03/04/2022	14878	1253	WESTERN AREA POWER ADMINISTRA	30122	10-550-300-01	.00	20,410.62	20,410.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 14878:							.00		20,410.62
14879									
03/22	03/04/2022	14879	1255	WESTERN UNITED ELECTRIC SUPPL	6054165	10-552-875-00	.00	697.11	697.11
Total 14879:							.00		697.11
14880									
03/22	03/04/2022	14880	2137	XCEL ENERGY GAS	768482327	11-550-300-00	.00	94,670.75	94,670.75
Total 14880:							.00		94,670.75
Grand Totals:							.00		165,147.21

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-100-000-01	4.19	.00	4.19
01-201-000-00	.00	5,066.56-	5,066.56-
01-552-537-00	217.28	.00	217.28
01-552-540-00	388.63	.00	388.63
01-552-542-10	183.81	.00	183.81
01-552-544-00	1,198.37	.00	1,198.37
01-552-550-00	31.02	.00	31.02
01-557-544-00	106.78	.00	106.78
01-557-587-30	170.10	.00	170.10
01-557-587-50	570.00	.00	570.00
01-557-595-00	145.70	.00	145.70
01-557-597-10	375.00	.00	375.00
01-581-544-00	145.00	.00	145.00
01-581-587-30	435.58	.00	435.58
01-581-598-00	1,000.00	.00	1,000.00
01-581-823-00	84.00	.00	84.00
01-581-940-00	31.12	.00	31.12
06-201-000-00	.00	36,173.34-	36,173.34-

GL Account	Debit	Credit	Proof
06-552-000-71	36,173.34	.00	36,173.34
07-201-000-00	59.21	90.00-	30.79-
07-561-625-00	.00	59.21-	59.21-
07-800-000-01	90.00	.00	90.00
10-100-000-01	4.19	.00	4.19
10-201-000-00	.00	23,087.11-	23,087.11-
10-550-300-01	20,410.62	.00	20,410.62
10-552-537-10	217.26	.00	217.26
10-552-540-00	368.63	.00	368.63
10-552-542-10	183.81	.00	183.81
10-552-544-00	594.90	.00	594.90
10-552-587-30	25.00	.00	25.00
10-552-675-00	1,282.70	.00	1,282.70
11-100-000-01	4.19	.00	4.19
11-201-000-00	.00	98,737.11-	98,737.11-
11-550-300-00	94,670.75	.00	94,670.75
11-552-537-01	217.26	.00	217.26
11-552-540-00	368.63	.00	368.63
11-552-542-10	183.81	.00	183.81
11-552-542-20	88.01	.00	88.01
11-552-544-00	2,146.16	.00	2,146.16
11-552-675-00	641.15	.00	641.15
11-552-679-00	414.07	.00	414.07
11-552-731-00	3.08	.00	3.08
12-100-000-01	4.20	.00	4.20
12-201-000-00	.00	2,052.30-	2,052.30-
12-552-537-01	217.26	.00	217.26
12-552-540-00	368.61	.00	368.61
12-552-542-10	183.76	.00	183.76
12-552-544-00	1,218.47	.00	1,218.47
12-552-723-00	60.00	.00	60.00
Grand Totals:	<u>165,265.63</u>	<u>165,265.63-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<-} "Adjustment"

David Mehaffie

From: Bruce Doll <bdoll@nmppenergy.org> on behalf of Bruce Doll
Sent: Wednesday, March 2, 2022 1:36 PM
To: Tyler Christoff; David Mehaffie; Matthew Langhorst (matthew.langhorst@cogs.us)
Cc: Tim Cerveney; Brad Hans; Michelle Lepin
Subject: Power Pathway & FERC options

Good afternoon,

This week, MEAN staff had the opportunity to meet with Heather Starnes, attorney with Healy Law Offices and an expert with FERC-jurisdictional issues. We discussed the Power Pathway project and options at FERC. There are essentially two filings at FERC that would allow us to protest the project. The first option is a FERC 205 filing. This occurs when PSCo has a formula rate, term or condition that has changed and requires FERC approval. In this case, PSCo has the burden of proof to demonstrate that the changes are "just and reasonable". The FERC Commissioners then have 60 days to issue an order accepting, amending or rejecting PSCo's proposed changes. During those 60 days, an entity can protest the changes and participate in the filing. Expect to spend a minimum of \$50-\$75K during a FERC 205 filing. Heather is reviewing PSCo's tariff and PUC filings to determine if PSCo would be required to file a FERC 205.

The other option is a FERC 206 filing. If PSCo isn't required to file a 205, then we could file a FERC 206. Again, the burden of proof is on the filing party, which in this case would be us. Unfortunately, there is no time limit placed on a 206 filing and minimum fees can run between \$150-\$250K. We would likely find ourselves in a legal battle with PSCo lawyers and would benefit from having additional entities involved to help share the costs.

Obviously, if the project is approved by the PUC, then a 205 filing is the more appealing route. Once I learn more from Heather, I'll provide another update.

Thanks,

Bruce Doll
Senior Transmission & Regulatory Analyst



'NMPP' 'MEAN' 'NPGR' 'ACE'

8377 Glynoaks Drive | Lincoln, NE 68516
Direct: 402-473-8246
Office: 402-474-4759 x246
NMPPEnergy.org



This electronic message and attachment(s), if any, contains information which is intended solely for the designated recipient(s). Unauthorized disclosure, copying, distribution, or other use of the contents of this message or attachment(s), in whole or in part, is prohibited without the express authorization of the author of this message.



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

March 8, 2022
The Honorable Jered Polis
Governor of Colorado
State Capitol Building
200 E. Colfax Avenue, Room 136
Denver, CO 80203

Re: Colorado Public Utilities Commission Proceeding Number 21A-0096E

Dear Governor Polis:

On March 2, 2021, Public Service Company of Colorado (PSCo) filed an application with the Colorado Public Utilities Commission (CPUC) for a Certification of Public Convenience and Necessity for Colorado's Power Pathway (CPP) 345 kV Transmission Project. This project will place an immense financial burden on both retail and wholesale rate payers and does nothing to further the state's requirement to join a regional transmission organization (RTO).

The Town of Center would not physically connect to this proposed infrastructure nor have any current contractual obligations related to generation resources in this proposed project. However, PSCo has determined that this \$1.7B project will be funded from all of its retail and wholesale transmission customers using a Transmission Cost Adjustment Rider and FERC jurisdictional rates rather than developers and transmission providers paying the costs. PSCo estimates a 97% transmission rate increase from FY2022 to FY2026 once the project is operational. Furthermore, while several transmission providers serving Colorado initially showed interest in the project, they have since withdrawn, largely due to the proposed CPP only benefiting the PSCo system.

It is the Town's belief that the developers and investors should bear the larger portion of, if not all the cost of this project. This increase would put every little struggling household in the state in dire straits in the economy of today. This would also allow more profit for the developers and investors and devastate the end user.

Just in the Town of Center, our transportation charges that we would have to pass on to our customers, would be an additional \$750,000.00 per year by year 2026, population 2000.

A recently enacted Colorado Statute now requires all Colorado transmission utility providers to join an Organized Wholesale Market (OWM), which is a RTO. (CO. Rev. Stat. §40-5-108) Most Colorado utilities, including PSCo, are exploring RTO membership through various forums. According to the CPUC study 'Colorado Transmission Coordination Act: Investigation of Wholesale Market Alternatives for the State of Colorado', joining a RTO could save utilities up to \$230 million each year. It seems wise to evaluate the CPP within the context of future RTO participation.

The Town of Center would urge you to review and keep apprised of CPUC Proceeding Number 21A-0096E. No action should be taken without a thoughtful review of the facts. Should you have any questions or need any additional information, please don't hesitate to contact us. The Town appreciates the time you have taken to hear our concerns, and we are hopeful that you will continue your work to protect the best interests of Colorado and its communities.

Sincerely,

Anthony Garcia
Mayor
Town of Center, CO

Governor Jared Polis: Governorpolis@state.co.us

Senator Simpson Cleave
Senate District 35
E-mail: cleave.simpson.senate@state.co.us
Representative Donald Valdez
House District 62
E-mail: donald.valdez.house@state.co.us

RESOLUTION NO 03082022

A RESOLUTION ADOPTING AN AMENDED BUDGET TO THE 2021 BUDGET PURSUANT TO RESOLUTION 12282020 AND APPROPRIATING SUMS OF MONEY FOR THE TOWN OF CENTER, COLORADO, FOR THE CALENDAR YEAR BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2020.

WHEREAS, the Town Administrator, Brian Lujan has submitted an amended budget to this governing body; and

WHEREAS, upon public notice, said amended budget is open for public inspection and said notice advises that the amended budget would be taken into consideration at the Regular Meeting of the Town Board of Trustees of the Town of Center, Colorado on March 8, 2022.

NOW THEREFORE, be it hereby resolved an amendment to the 2021 Budget for the Town of Center, as submitted, and herein summarized by Fund, is approved and adopted.

I. The estimated revenues for each fund were and amended to:

General Fund	\$ 1,224,882	\$ 1,710,573
--------------	--------------	--------------

II. The following sums were hereby appropriated for each fund and are amended to:

General Fund	\$ 1,049,052	\$ 1,467,508
--------------	--------------	--------------

DONE and SIGNED this 8th day of March 2022

TOWN OF CENTER

ATTEST:

Anthony Garcia, Mayor

Brian Lujan, Town Clerk