



# Town Board Agenda Regular Meeting March 11, 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"

5:15 p.m. – UTILITY WORKSHOP

MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA
2. CITIZEN COMMENTS
3. CONSENT AGENDA
  - A. COURT REPORT
  - B. POLICE REPORT
  - D. PUBLIC WORKS DEPT. REPORTS
    1. L&P
    2. Gas
    3. Water
    4. Sanitation
    5. Streets and Parks
    6. Code Enforcement
4. MINUTES
  - A. 02/11/25,02/25/25 AND 02/26/25
5. PAYABLES
6. TOWN MANAGER'S REPORT
7. OLD BUSINESS
  - A. CENTER HOUSING AUTHORITY LETTER
  - B. SRTS
  - C. AMEND MINUTES – EXECUTIVE SESSION PORTION – SEPTEMBER 24
  - D. AMERICORS UPDATE
  - E. CRIMINAL CODE UPDATE
8. NEW BUSINESS
  - A. LA SIERRA BAR – RENEW LIQUOR LICENSE
  - B. ED POSTION
  - C. BOARD VACANCY RESOLUTION
  - D. BOARD TRAINING (DOLA)
  - E. TOWN AUCTION
  - F. URA FUND
  - G. RENTAL OF PHARMACY BUILDING
9. CALENDAR ITEMS
10. ITEMS FOR NEXT MEETING
11. ADJOURNMENT

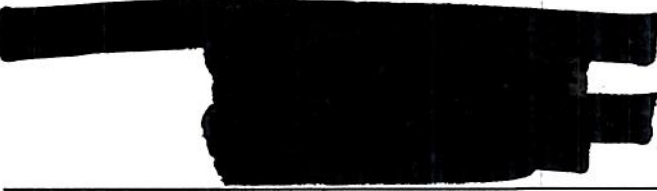
Posted on

March 7, 2025

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

Start Time	End Time	Description	Schedule Type
04:00 PM	04:10 PM	Case Number: 24-163 – KOEHN,KEVIN L Case number: 24-163 Name: KOEHN,KEVIN L All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: MORENO, JONATHAN Violation date: 12/01/2024	ARRAIGNMENT
			Review
05:00 PM	05:10 PM	Case Number: 24-138 – DELTORE,JOHN Case number: 24-138 Name: DELTORE,JOHN All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: DONALDSON, K Violation date: 10/08/2024	ARRAIGNMENT
			Pled Guilty
05:00 PM	05:10 PM	Case Number: 24-181 – HUBBARD,COREY L Case number: 24-181 Name: HUBBARD,COREY L All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: MORENO, JONATHAN Violation date: 12/22/2024	ARRAIGNMENT
			Paid
05:00 PM	05:10 PM	Case Number: 24-182 – GIBSON,MARK R Case number: 24-182 Name: GIBSON,MARK R All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 56 Officer Name: HUNN,CODY Violation date: 12/24/2024	ARRAIGNMENT
			Pled Not Guilty (Trial)
05:00 PM	05:10 PM	Case Number: 24-183 – MENDOZA,MARISOL Case number: 24-183 Name: MENDOZA,MARISOL All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 57 Officer Name: MORENO, JONATHAN Violation date: 12/23/2024	ARRAIGNMENT
			Re-scheduled for next month's court date.
05:00 PM	05:10 PM	Case Number: 24-184 – VILLANUEVA,ZYRA M Case number: 24-184 Name: VILLANUEVA,ZYRA M All offenses: SPEEDING 10-19 MPH OVER LIMIT, OWNER OPERATED OR PERMITTED OPERATION OA VEHICLE WITHOUT LIABILITY INSURANCE Officer Name: Violation date: 12/27/2024	ARRAIGNMENT
			FTA
05:00 PM	05:10 PM	Case Number: 25-001 – ABACHICHE,WALTER M Case number: 25-001 Name: ABACHICHE,WALTER M All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: GUADERRAMA EIDY Violation date: 01/05/2025	ARRAIGNMENT
			Review
05:00 PM	05:10 PM	Case Number: 25-002 – GARCIA,ROBERTO L Case number: 25-002 Name: GARCIA,ROBERTO L All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: DONALDSON, K	ARRAIGNMENT
			Paid

Caption		Data
Violation date:		12/28/2024
05:00 PM	05:10 PM	<p>Case Number: 25-003 – ROMO,SAMMY  Case number: 25-004  Name: ROMO,SAMMY  All offenses: DOG RUNNING AT LARGE, VICIOUS DOG  Officer Name: HUNN, CODY  Violation date: 01/08/2025</p> <p style="text-align: right;">ARRAIGNMENT</p> <p style="text-align: right; font-size: 1.2em;">Pled Guilty</p>
05:00 PM	05:10 PM	<p>Case Number: 25-006 – VALLES-RUBIO,MAYELA  Case number: 25-006  Name: VALLES-RUBIO,MAYELA  All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE  Officer Name: DAVID PINO  Violation date: 01/15/2025</p> <p style="text-align: right;">ARRAIGNMENT</p> <p style="text-align: right; font-size: 1.2em;">Review</p>
05:00 PM	05:10 PM	<p>Case Number: 25-007 – BUFFINGTON,DEANNA M  Case number: 25-007  Name: BUFFINGTON,DEANNA M  All offenses: SPEEDING 5-9 MPH OVER LIMIT  Officer Name: GUADERRAMA EIDY  Violation date: 01/14/2025</p> <p style="text-align: right;">ARRAIGNMENT</p> <p style="text-align: right; font-size: 1.2em;">Paid</p>
05:00 PM	05:10 PM	<p>Case Number: 25-008 – ROSENBERG,ISABEL B  Case number: 25-008  Name: ROSENBERG,ISABEL B  All offenses: SPEEDING 5-9 MPH OVER LIMIT  Posted Speed: 45  Actual Speed: 58  Officer Name: NAVARRO, SAM  Violation date: 01/25/2025</p> <p style="text-align: right;">ARRAIGNMENT</p> <p style="text-align: right; font-size: 1.2em;">Paid</p>
05:00 PM	05:10 PM	<p>Case Number: 24-177 – TRUJILLO,LUCY  Case number: 24-177  Name: TRUJILLO,LUCY  All offenses: SAFETY BELT REQUIRED.  Officer Name: DAVID PINO  Violation date: 12/18/2024</p> <p style="text-align: right;">ARRAIGNMENT</p> <p style="text-align: right; font-size: 1.2em;">Paid</p>
05:00 PM	05:10 PM	<p>Case Number: 24-156 – TAFOYA,EDWARD J  Case number: 24-156  Name: TAFOYA,EDWARD J  All offenses: DOG RUNNING AT LARGE  Officer Name: RASCON, ORLANDO  Violation date: 11/07/2024</p> <p style="text-align: right;">ARRAIGNMENT</p> <p style="text-align: right; font-size: 1.2em;">Re-scheduled for next month's court date</p>
05:00 PM	05:10 PM	<p>Case Number: 24-136 – TAFOYA,EDWARD J  Case number: 24-136  Name: TAFOYA,EDWARD J  All offenses: DOG RUNNING AT LARGE  Officer Name: RASCON, ORLANDO  Violation date: 10/02/2024</p> <p style="text-align: right;">ARRAIGNMENT</p>
05:00 PM	05:30 PM	<p>Case Number: 25-005 – ULIBARRI,BREANNA  Case number: 25-005  Name: ULIBARRI,BREANNA  All offenses: VICIOUS DOG, DOG RUNNING AT LARGE  Officer Name: RASCON, ORLANDO  Violation date: 11/28/2024</p> <p style="text-align: right;">NOTICE TO APPEAR</p> <p style="text-align: right; font-size: 1.2em;">Differ</p>

Caption		Data
05:00 PM	05:30 PM	Case Number: 24-174 – GARCIA,LAINDA Case number: 24-174 Name: GARCIA,LAINDA All offenses: SHOPLIFTING Officer Name: DONALDSON, K Violation date: 12/12/2024
		NOTICE TO APPEAR <i>Pled Guilty</i>
		ARRAIGNMENT
06:00 PM	06:10 PM	Case Number: 24-171 – MCCLAIN,JASON A Case number: 24-171 Name: MCCLAIN,JASON A All offenses: LOCAL ORDINANCE Section 20-80 Officer Name: MORENO, JONATHAN Violation date: 12/08/2024
		ARRAIGNMENT <i>Review</i>
05:00 PM	05:30 PM	Case Number: 24-128 – KRERINGER, WILLIAM Case number: 24-128 Name: KRERINGER, WILLIAM All offenses: ORDINANCE VIOLATION Officer Name: RASCON, ORLANDO Violation date: 08/27/2024
		TRIAL <i>Case Dismissed</i>

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
02/05/2025	25-008	ROSENBERG,ISABEL B	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
02/20/2025	24-138	DELTORE,JOHN	FINE - FAILED TO PRESENT EVIDENCE OF INSURANCE	175.00
02/20/2025	24-174	GARCIA,LAINDA	FINE - SHOPLIFTING	125.00
02/20/2025	24-177	TRUJILLO,LUCY	FINE - SAFETY BELT REQUIRED	165.00
02/20/2025	25-004	ROMO,SAMMY	FINE - DOG RUNNING AT LARGE	150.00
02/20/2025	25-005	ULIBARRI,BREANNA	FINE - VICIOUS DOG	195.00
02/20/2025	25-005	ULIBARRI,BREANNA	FINE - DOG RUNNING AT LARGE	75.00
02/24/2025	25-007	BUFFINGTON,DEANNA M	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
02/24/2025	25-016	RIOS URANGA,MANUEL	PLEA BY MAIL - FAILED TO YIELD RIGHT OF WAY TO VEHICLE	120.00
02/27/2025	25-023	DEMOREST,SHANDA	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
25-009	200	02/05/2025	18-4-511		Other
25-010	200	02/10/2025	452	OBSTRUCTED VISION	State
25-011	200	02/10/2025	300	TRAFFIC CONTROLS	State
25-012	200	02/10/2025	110119	SPEED	State
25-013	200	02/11/2025	373	RIGHT OF WAY	State
	300	02/11/2025	957	OTHER	State
25-014	200	02/18/2025	110119	SPEED	State
25-015	200	02/18/2025	291(4)	ORDINANCE VIOLATION	Local
25-016	200	02/18/2025	374	RIGHT OF WAY	State
25-017	200	02/18/2025	307		Local
25-018	200	02/18/2025	110119	SPEED	State
25-019	200	02/18/2025	110119	SPEED	State
25-020	200	02/18/2025	110119	SPEED	State
25-021	200	02/24/2025	110119	SPEED	State
25-022	200	02/24/2025	110119	SPEED	State
25-023	200	02/24/2025	110119	SPEED	State
25-024	200	02/24/2025	142	IMPROPER/RECKLESS DRIVING	State
25-025	200	02/24/2025	110119	SPEED	State
25-026	200	02/24/2025	436	SIGNALING	State
	400	02/24/2025	623	LIGHTS/REFLECTORS	State
25-027	200	02/25/2025	110114C	SPEED	State
25-028	200	02/25/2025	110114C	SPEED	State
25-030	200	02/25/2025	3256		Local

# Arrest Report

Date Reported Range: 02/11/2025 - 03/07/2025

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

Classification	Number of Arrests
CONTROLLED SUBSTANCE	6
TRAFFIC (CRIMINAL VIOLATION)	1
TRAFFIC ACCIDENT	2
TRESPASSING	2
WARRANT	1
<b>Total Arrests: 12</b>	

# Citation Report

Date Reported: 02/07/2025 - 03/07/2025

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

Citation No	Date Cited	Cited By	Violation(s)
18202	02/07/2025	HUNN, CODY C	MTC 201 (4) - Drivers Vision Obstruced Through Required Glass (OTHER)
00099	02/07/2025	HUNN, CODY C	
18234	02/07/2025	NAVARRO, SAMUEL A	42-3-114 - Displayed Expired Number Plates (TRAFFIC VIOL-STATUTE) 42-4-608(1) - Failed to Use Turn Signal (TRAFFIC VIOL-STATUTE)
18235	02/07/2025	NAVARRO, SAMUEL A	42-4-1409 - Failed to Present Evidence of Insurance Upon Request (NPOI) (TRAFFIC VIOL-STATUTE) 42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Suspended) (CRIMINAL VIOL)
18236	02/08/2025	NAVARRO, SAMUEL A	18-9-111(1)(a) - Harassment (Strike, Shove, Kick, Otherwise Touch or Contact) (CRIMINAL VIOL)
18237	02/08/2025	NAVARRO, SAMUEL A	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)
18203	02/11/2025	HUNN, CODY C	1409 (3) - Failed to Present Evidence of Insurance Upon Request (TRAFFIC VIOL-ORDINANCE) 703 - Failed to Yield Right-Of-Way When Proceeding From Stop Sign (TRAFFIC VIOL-ORDINANCE)
18223	02/12/2025	NAVARRO, SAMUEL A	42-4-608(1) - Failed to Use Turn Signal (TRAFFIC VIOL-STATUTE) 42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL VIOL) 42-4-1305(2)(a) - (Drank from/Possessed) an Open Alcoholic Beverage Container in a Motor Vehicle (TRAFFIC VIOL-STATUTE)
18238	02/14/2025	NAVARRO, SAMUEL A	18-18-403.5(2)(a) - Possession of a Schedule I or II Controlled Substance (CRIMINAL VIOL) 18-18-428(2) - Possession of Drug Paraphernalia (CRIMINAL VIOL)
18204	02/13/2025	HUNN, CODY C	MTC 704 - Failed to Yield Right-of-Way Upon Entering Highway (Use when vehicle enters from any place other than roadway) (OTHER)
18205	02/14/2025	HUNN, CODY C	ORD 307 (24-69) - Trespassing (CRIMINAL VIOL)
18206	02/15/2025	NAVARRO, SAMUEL A	18-4-401 - Theft - Shoplifting - (OTHER)
18242	02/16/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18207	02/17/2025	HUNN, CODY C	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
18224	02/17/2025	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18243	02/18/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18208	02/19/2025	HUNN, CODY C	1008 (1) - Following Too Close (TRAFFIC VIOL-ORDINANCE)
18239	02/19/2025	NAVARRO, SAMUEL A	42-2-101(1) - Drove without Valid Drivers License (TRAFFIC VIOL-STATUTE) 42-4-206(3) - Vehicle Had (No/Defective) License Plate Lamps (TRAFFIC VIOL-STATUTE)
18240	02/20/2025	NAVARRO, SAMUEL A	42-2-101(2) - Drove Vehicle when Drivers License Expired One Year or Less (TRAFFIC VIOL-STATUTE)
18241	02/21/2025	NAVARRO, SAMUEL A	608 (1) - Failed to Use Turn Signals (TRAFFIC VIOL-



			ORDINANCE) 208 - Vehicle Had Defective/No Stop Lights (TRAFFIC VIOL- ORDINANCE)
18225	02/22/2025	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18226	02/22/2025	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18261	02/22/2025	DONALDSON, KRIS	18-4-504 - 3rd Degree Criminal Trespass (OTHER)
18260	02/22/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 1-4 MPH Over the limit (OTHER)
18227	02/24/2025	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18262	02/24/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding (10-19 MPH Over Posted Limit in Contruction/School Zone (OTHER)
18263	02/24/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding (10-19 MPH Over Posted Limit in Contruction/School Zone (OTHER)
18244	02/18/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
18213	03/05/2025	PINO, DAVID P	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)
18228	03/06/2025	NAVARRO, SAMUEL A	1101 - Speeding (5-9 MPH Over Limit) (speed)
<b>Total: 30</b>			

February	DATE	Charges
25-0032	02/01/2025	Information Report
25-0033	02/05/2025	Littering
25-0034	02/04/2025	Fictitious Plates
25-0035	02/06/2025	Information/ Harrassing text
25-0036	02/07/2025	Information
25-0037	02/08/2025	Information
25-0038	02/08/2025	Information
25-0039	02/09/2025	Theft / Stolen Gun
25-0040	02/09/2025	Information/Detox
25-0041	2/11/2025	Incident report
25-0042	2/12/2025	Information/Criminal Mischief
25-0043	02/13/2025	Theft / Stolen Wallet
25-0044	02/13/2025	Theft/Stolen Front License Plate
25-0045	2/13/2025	Unlawfull possession of controlled substance/ Unlawful distribution
25-0046	2/13/2025	MV Accident
25-0047	2/14/2025	Trespassing
25-0048	2/15/2025	Shoplifting
25-0049	2/19/2025	MV Accident
25-0050	2/20/2025	Ordinance Violation
25-0051	02/21/2025	Incident report
25-0052	02/22/2025	Trespassing
25-0053	02/22/2025	Incident Report
25-0054	2/22/2025	Warrant
25-0055	2/24/2025	Shoplifting
25-0056	2/26/2025	Unattended Death
25-0057	2/26/2025	Incident report
25-0058	2/26/2025	Abandoned Vehicle
25-0059	2/28/2025	Information Report
25-0060	2/28/2025	Information Report

Suspect	Officer
oah Zapata-Cruz	C. Hunn
Charles Martinez	C. Hunn
Jesus robles	S. Navarro
Samantha Silva	S.Navarro
Israel Villasenorvargas	C. Hunn
zekiel Cardenas	C. Hunn
Leroy Torres Jr	S.Navarro
Na	S.Navarro
Damian Ramirez	S.Navarro
unknown	C. Hunn
unknown	C. Hunn
unknown	C. Hunn
unknown	C. Hunn
Robert Gilmore	S.Navarro
Manuel Rios-Uranga	C. Hunn
Charles Martinez	C. Hunn
Phil Sisneros	S. Navarro
Pernello Toledo	C. Hunn
Brayam Murillo	O. Rascon
UNK	E. Guaderrama
Charles Martinez	S.Navarro
Damaris Almeida	J. Moreno
Marilyn Medina	S. Navarro
UNK/Possibly Juanito Garcia	C. Hunn
edrick Martinez	S. Navarro
NA	D Pino
NA	S. Navarro
NA	D. Pino
NA	D. Pino

28 cases

# Town of Center

## Public Works Department.

**Report for: March, 2024**

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

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### **Overview**

As the Public Works Director, I oversee several key departments, including the Street & Parks Department, Utilities Department (Gas and Electric), Water & Sanitation Department, and the Code Enforcement/Building Inspector/Animal Control Department. In addition to managing these areas, I also oversee gas, electric, and water rate adjustments. During February, continuing into March, all departments have been focused on preparing for the upcoming Spring and Summer seasons. This preparation involves a range of activities and adjustments to ensure the smooth operation and readiness of services and infrastructure as the weather changes.

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### **Street and Parks Department**

For the month of February, the Street and Parks Department focused on several essential tasks to prepare for the upcoming spring and summer seasons. The department conducted a comprehensive signage assessment to identify signs needing replacement or addition within town limits, including street, stop, dead-end, and park signs. Also, potholes and cracks were assessed on city streets, with plans to coordinate with Saguache County for crack sealing in the coming weeks. Additionally, initial cleaning efforts were made in alleys, and park maintenance activities began. The department is ensuring that all lawnmowers, weedeater, and any other equipment are serviced and ready for use as warmer weather approaches. Finally, the team assisted in moving furniture from the Town Hall to the annex building as part of ongoing town operations as well as helping with some moving and remodeling in the Town Hall. These efforts are all part of ensuring the town remains well-maintained and prepared for the seasonal transition.

### **Utility Department (Electric and Gas)**

The Utility Department has been busy working on and successfully submitting the end-of-year reports for both gas and electricity to the state, as well as submitting data to the Damage Information Reporting Tool (DIRT), which tracks underground facility damages and near-miss incidents caused by excavation activities. Additionally, we are pleased to announce that we have finalized a contract with VEMCO for the maintenance of our generators. The department also addressed damage at the school, where a contractor inadvertently damaged underground secondary lines, requiring the replacement and repair of a meter, meter housing, and transformer. This month, 104 Delinquent Notices were delivered, with 10 resulting in disconnects and reconnects.

## **Water and Sanitation Department**

The Water and Sanitation Department works diligently to manage the supply, treatment, and distribution of potable water to residents, businesses, and industries. This includes ensuring that water meets strict health and safety standards by treating it to remove contaminants and overseeing the maintenance of critical infrastructure, such as pipes, pumps, and reservoirs. In addition to maintaining the water supply, the department also addresses challenges in the sewer system, using a jetter to clear several sewer lines that have become blocked. Notably, they recently dug out sewer lines at North Warden and serviced them due to root infiltration and frozen dirt that had been obstructing proper flow. Through these efforts, the department ensures reliable water and wastewater services that meet the community's needs.

## **Code Enforcement Department**

As we enter the spring and summer seasons, the Code Enforcer's focus has shifted to several important tasks that will be prioritized over the next few months. These include managing weed control, addressing daily complaints, monitoring junkyards and illegal dumping grounds, and handling any other nuisance violations in accordance with the Town of Center's policies. Additionally, in his role as animal control, he is working to bring the old town shop into compliance for the new animal detention facility, which is necessary to renew our license with PACFA and the state. Lastly, as a building inspector, the Code Enforcer is diligently working towards obtaining his building inspector certification by attending a week-long training program and completing the required online coursework to finalize his credentials. These efforts are crucial to maintaining the town's standards and ensuring compliance with regulations.

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### **Looking Ahead:**

As the board begins discussing upcoming initiatives, there are a couple of key points to consider. First, the development of a solar policy for the Town of Center could significantly impact both sustainability efforts and local energy costs. It would be essential to explore potential incentives, zoning regulations, and long-term benefits for residents and businesses. Second, Cleanout Days could be an important community event to support, providing residents with a designated time to dispose of unwanted items, promote recycling, and reduce clutter in the town. Both of these topics should be thoroughly examined, with an emphasis on community engagement and how they align with the town's broader goals for growth and environmental responsibility.

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### **Prepared by:**

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

## Utility Reports December-24

### Gas and Electrical System

#### Gas

Border Station Gas daily reads

Border Station Monthly Contract Measurements Usage

Stacked gas meter at 379 West 2<sup>nd</sup>

Repaired Service line at 300 C Street on Warden

Completed DIRT report

Worked on Year end reports for the state

#### Electrical

Returned VEMCO signed Generator Contract

Replaced/repairs damaged meter, meter housing and transformer at the school due to contractors getting into underground secondary

Tied in new power and Electric Meter at School Addition

Ordered transformer for Platinum and checked ETA for Mussman's

Verify meters at Skyline Property

Replace photo eye for Barb Chaparro's

Power outage

#### Water

CRWA Apprenticeship

Noticed Injection Port at East well was squirting, Notified Water Department

Monitor high Chlorine levels

Flushed water hydrant behind south side of school along canal

Ordered hydrant

Talked to school contractors about Main water tap for Hydrant

Relayed water usage from school contractors to Department

Water turn on at the Bar

Water turn off/on at Head start

### Sanitation

Meet with School/Alcon with questions concerning water/sewer lines crossing

Helped Jett main between 1<sup>st</sup>/2<sup>nd</sup> on Fullenwider

Helped Jett main on 3<sup>rd</sup> & 4<sup>th</sup> for 329 Wills (frozen)

Jetted Main between Broadway & Hurt on 6<sup>th</sup> – 611 Hurt

Dug up main dead end at JoAnn Stewarts and repaired service line. Had roots, dirt and was frozen

Help Jett main on 4<sup>th</sup> in between Worth and Warden

Use of backhoe to level waste in container

Jetted sewer main on Sisneros/Miles in between 1<sup>st</sup> and 2<sup>nd</sup>

### Miscellaneous

Reports

Department Meeting

Locates (emergency)

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

Deliver Delinquent Notices (104)

Disconnects (10) and Reconnects of delinquent customers

Vehicle Inspection Logs

Cleaned shop/trucks

Maintenance of Work Trucks

Supervisors meeting

Installed Electric Comfort Cove heaters in office at Power Plant

Installed Switch/outlet on East wall, West wall ToC Sign, outlet for internet and powered up bathroom combo, outlets above counter tops, Microwave and vanity light at old Pharmacy

Laid down No Parking sign that was ready to fall over at ALTA

Looked at Tube heaters at City of Monte Vista Yard from old Ski Hi Building

Got stuff ready for guys to go to Training

Called in locates at 300 C to repair line and 153 North Hurt line removal

Rewire Electrical for PD Evidence addition

Remove and cap water lines and feeding upstairs sink for PD

Change bulbs at East office in plant to LED's

Reimbursement Log for Apprenticeship grant Assistance

Looked into finance options for Mini Excavator

# WATER AND SANITATION DEPARTMENT

## FEBRUARY 2025 REPORT

3/6/2025

### WATER OVERVIEW

#### 1. Drinking Water Monitoring Schedule

**i** *The year is off to a good start with required water testing. We do have new testing requirements for PFAS. We are required to test for it twice between now and 2026. The samples must be a minimum of 6 months apart and no more than 9 months apart.*

#### 2. Chlorine Residual

**i** *The chlorine has maintained fairly constant throughout the system.*

#### 3. Water Quality

**i** *We conducted water quality assurance calls to customers as directed and we did water turn on and offs as needed. We did have several citizens' call for water quality checks due to the higher than normal chlorine residual. We turned the dosing significantly down at both wells to help dilute the dose. We flushed fire hydrants as well.*

#### 4. Projects

**i** *We were able to meet compliance standards with the backflow survey and testing requirements for the year. The Lead and Copper Inventory will begin its next phase of unknown service line verifications in the next couple of months. We are already planning for the fire hydrant inspections and the main valve exercising projects that will start as soon as the weather warms up.*

#### 5. Water Tank

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

#### 6. Other Tasks

**i** *Making sure that water meters are installed at all service connections and that they are properly reading has been and will continue to be a major project and a high priority. We are have continued to work on residential meters so they are communicating with the system. We have been monitoring the high water usage reports to let customers know of possible water leaks in their system. The hand helds that we use for programing the meters and MXU's stopped working and needed new batteries. We have continued to clean up around the wells. Service on the work truck was completed. The truck needed new tires and went to the dealership for recall work.*



# SANITATION OVERVIEW

## 1. Process Control Monitoring

- i** *We are closely analyzing our process control numbers as the temperatures warm up and our treatment plant starts to experience turn over.*

## 2. Lift Station Checks

- i** *Daily lift station checks have been completed. We had to pull a pump in our influent lift station. The pump had a pair of undergarments bound up in the impeller. Once it was removed the pump was operational again.*

## 3. Sewer Obstructions

- i** *We have several calls this last month on sewer issues and backups. We have addressed the sewer calls as they arise. We have started our comprehensive cleaning of the collection system.*

## 4. Jetter Truck

- i** *Weather dependent we are using the vector almost everyday of the week right now to perform the comprehensive cleaning.*

## 5. Sampling and DMR's

- i** *Our treatment plant continues to produce high quality effluent. We have continued to fine tune operation and standard practices, which help us in writing SOPs for sampling and testing procedures. The annual biosolids report was submitted to the State as well as monthly DMRs.*

## 6. Plant Operations

- i** *We have preformed preventative maintenance on the blowers and tertiary filters. We are currently troubleshooting an automated valve that isn't responding. We are scheduling a time to reinstall the sludge decant pump. We are looking into our requirements for PFAS testing in the biosolids.*

## 7. Other Tasks

- i** *The apprentices have been working on assignments and trainings as well as completing their day-to-day duties. We worked with CRWA and the State to sort out the grant funding for the apprenticeship program. We submitted reimbursement requests to the State for the CDLE grant funding we were awarded right before the grant period closed. Hopefully we'll hear back on the status of that soon.*

Sergio Valadez

Arnold Lujan

Martin Palma

Marco Aguilar

Streets/parks

Monthly Report

- Flag half-staff.
- Followed up with list of signs around town.
- Picked up trash around town.
- Swept dirt up around town in corners and parks.
- Burned fire pit.
- Helped get appliance for new town building.
- Arranged new town building for court.
- Removed town employee's cubicles.
- Repaired signs around town that were down.
- Stop signs have been repaired as well.
- Took water pump to get fixed at small engine.
- Started cleaning alleys from Broadway to east side of town.
- Water sign has been put on fence at chamiso park.
- Assisted court.
- Cleaned town vehicles.
- Road work at shop.
- Burning weeds around town.
- Helped getting a dog.
- Dead cat at alley way was picked up.
- Removed glass table from town hall for auction.

**CODE ENFORCEMENT OFFICER**

**ORLANDO RASCON**

**February 2025**

**MONTHLY REPORT**

**Monday 3, 2025**

- I went to the school to let them know they needed to get a town building permit.
- I went to the residence house to let them know that there building permits are going to expire and if they were still not done to go get them re issued.
- I got a call from the residence @ 375 ½ Garcia St about a dog that was crying at their front door on arrival the dog was already gone so I looked around the area for the dog but didn't see it so I let the residence know if it came back to give a call.

**Tuesday 4,2025**

- I spoke to some residence that had cars on the town right away with expired plates.
- Checked more building permits.
- Studied for my IRC test for feb 12.
- Helped streets and park cook breakfast for all employee and staff

**Wednesday 5,2025**

- Spoke to some residence that had questions about the letter we sent out about getting their dogs registered in the town.
- I checked on some projects that are still under construction in town.
- Studied for my IRC test.

**Thursday 6, 2025**

- I went to some of the residence Houses to let them know that there building permits are going to expire know in February did let them know that if they weren't done with project they would have to renew them again.
- Got a call from S/O dispatch about dog that got lost from a truck driver.
- I sported the truck drivers dog on Wills St and preceded to chase the dog I did let the dog owner that the dog was staying close in town but it kept running away and was limping from of its leg.
- The dog owner arrived from his truck driving trip and was able to get his dog did let him know that his dog couldn't be running at large.

**Friday 7, 2025**

- Helped streets and parks.

**Monday 10, 2025**

- Spoke to some residence about their yards.
- Studied for my IRC test

## Tuesday 11, 2025

- I spoke to the residence @ 12 Jefferson St about the blight they have in the front yard they did tell me they didn't have a vehicle to move the blight they have I did let them know they had to get rid and they asked me if they can get until the end of the month to remove blight I gave them the ok will be doing a check up on 3/3/2025
- I picked up a little Chihuahua dog on Miles street the dog did have tags called the number on it and the owner have me the address on arrival @ 436 Miles St the owner came out to get her dog I did let the residence that know that the dogs cannot be running at large and next time they would receive a citation and they had to register their dog on the town hall.
- I studied for my IRC test they will be taking on 2/19/2025

## Wednesday 12, 2025

- I spoke to the manager from the rainbows thrift store about some boxes and a TV they have in the alley the manager did tell me that it wasn't there's and there are people coming and dumping their things in the back the manager did show me her big dumpster they use to throw away their

things I did let her know it still in their property and they would need to pick it up.

- I spoke to the residence @ 684 Warden St about the little bit of blight they had in the front yard the residence did let me know they would pick it up right away.
- I went to go check on a garage project @ 178 Warden St the framing is already put up and it is sturdy and they are starting on putting on the walls they are using  $\frac{3}{4}$  inch ply wood.
- Studied for my IRC test.

Thursday 13, 2025

- I signed up for ICC training classes they will be hosted in Loveland Colorado will be out for the week will start March 3, 2025 through March 6, 2025.
- I spoke to the residence @ 540 W 2<sup>nd</sup> St about the blight of wood pallets they had their property did let the residence know they had to get rid of it because it is a fire hazard property owners did let me know if they can have 2 weeks to remove pallets from property I gave them the ok will be doing a check up on 2/27/2025.
- I spoke to the residence @ 507 Miles St about the pile of pallets they have is did let the residence know that it was a fire hazard and they had to be removed from the property the property owner did let me know he

would be removing them off the property I gave him two weeks to remove pallets from property will be doing a check up on 2/27/2025

- I received a call from Saguache dispatch that the center police officers needed my assistance @ 450 W 1<sup>st</sup> St with a dog. On arrival the officers told me they were doing a welfare check but they couldn't make contact with the residence they also advised me about the puppy that was there it didn't have water nor food while making a walk on the property there was a lot of blight around the property I took the dog and put him in our kennels until we make contact with the residence dog is being starved I was able to see all of his ribs will try and make contact with the residence and letting them know about their blight and about the dog.

**Friday 14, 2025**

- I went to the kennels to feed the dog that we have holding in the kennels and picked up his mess.
- Helped streets and park to snow plow the streets in center.

**Monday 17, 2025**

- Off for president's day

**Tuesday 18, 2025**

- Finished all of my paper work for my training I have in Loveland for icc training on march 3-6.

- Helped streets and park take office Cubic's to the k-9 shop.
- I spoke to the residence @ 450 W 1<sup>st</sup> St trailer #4 I did let them know they had to pick up their dog from out dog kennels but before I release the dog they had to go to the town hall and pay the fee for holding the dog and feeding it and giving him worm shelter. i also did let the residence they had until Feb 28 to get their dog shots and get it registered in the town hall. I also did let them they had to pick up their blight they have in the yard and get rid of old couches that are outside.

**Wednesday 19, 2025**

- Helped streets and park move tables and chairs from town hall to across the street to old pharmacy building.
- Organized the old pharmacy for court.
- I spoke to the residence @ 250 Jones Ave about their dog getting registered they did let me know they got it registered at the town hall and threw the state and gave me their state tag number.
- I spoke to the residence @ 41 Corona Ct about the blight they have going on in there yard I did explain to them that they had to organize the wood they have on the side of the fence and remove all scrap metal they in the yard.

**Thursday 20, 2025**



- I went to 450 W 1<sup>st</sup> St trailer #4 to issue a citation for a digging with out calling 811 I couldn't make contact with residence so will try again today or next day.
- I went to warden and 4<sup>th</sup> St to "chamiso park" to take [pictures of the gazebo because it looks like its falling down and unsafe.
- I went to the residence house @ 690 W 1<sup>st</sup> St to do a permit check on arrival I knocked on the residence door once residence opened door there dog ran out and launched at me dog was able to bit my arm once dog was controlled I continue to let them know they need to put a building permit application and I would approve it.

**Friday 21, 2025**

- Cleaned my unit Code Enforcement car.
- Helped streets and parks.

**Monday 24, 2025**

- I approved building permit for residence @ 690 W 1<sup>st</sup> St so they can continue with their project will be doing checkups on bathroom remodel.

- I approved building permit for bathroom remodel @ 589 E 2<sup>nd</sup> St will be doing checkups on bathroom remodeling.
- I approved building permit to remodel house @ 169 E 4<sup>th</sup> St will be doing checkups on framing work and window framing
- I gave out a citation to the residence @ 450 W 1<sup>st</sup> St lot #1 do that they were digging without calling 811 and hit a gas line and the utilities had to repair.

**Tuesday 25, 2025**

- I helped streets and park move big screen from the town hall to the old pharmacy building.
- I worked on my report for the cation I gave out on Monday Feb 24, 2025

I went to go do a building permit application @ 592 Warden St I approved the permit.

**Wednesday 26, 2025**

- I received a Phone call from the residence @ 609 Worth St about their neighbor tree branches going into her side of the yard and the birds making a mess on her propane tank and leafs falling into her yard I did let the residence know that I would be talking to their neighbor or they can cut the tree branch do to that it was in her property.

- I spoke to the residence @ 651 Worth St and explained that their neighbor had called me and asked me if I can have them cut their tree branches down do to that it was going into her yard and the birds were making a mess on top of her propane tank and there was always a mess of leafs in her yard. The residence did let know that they would cut down the branches off their tree and id the neighbor would give them full permission to enter their property to pit up the leafs off her property the neighbor complied and gave them permission to enter the property.
- I received a phone call from a residence @ 485 W 3<sup>rd</sup> St trailer park about a big brown dog that been in the yard and every time they go outside the dog barks at them and they are afraid on the dog. On arrival I got off my unit and walked the property to look for the dog I wasn't able to locate the dog and the residence came out and talked to me and told me that the dog had taken off once we got off the phone I did let the residence know to call me if it showed up again and I did let them know that I was going to look for the dog around the block and keep doing my rounds.
- I received a phone call from the town hall about a residence that called and complained about a dog being in their yard and barking at their dogs. On arrival @ 485 W 3<sup>rd</sup> St I spoke to the residence she explained she was more concerned about the dog do to it had a rope tied to its collar and didn't want noting to happen to the dog while talking to the residence I spotted the dog and tried to catch it the dog kept running away from me so got into my unit and followed it to its home owner I did knock at on the door but there was no answer I will be trying to contact the dog owner on Thursday 27, 2025.

**Thursday 27, 2025**

**On Thursday afternoon I spoke to the residence @ 395 W 3<sup>rd</sup> St about their dog being lose and running at large I did explain to them that they couldn't have their dogs running at large and they were are receiving their first warning next**

time they would be receiving a citation and also did let the residence know they have to register the dogs in the town hall.

I spoke to the residence @ 441 Wills St they explained to me that they didn't leave here in center and leaved in Arizona and they didn't know they had got all the notifications on the door I did explain to them that they had to pick up the blight that was in the yard and also remove all weeds from property the house owner did explain to me that the only reason they came down was to sell the property.

Friday 28, 2025

Just a reminder I didn't get to my IRC ICC test do to that I have training for ICC will be an all week training once I get back I will do my test.

**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	Absent
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 4 2025 - 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. A motion to change the title to Fund and establish a separate North 90 and URA fund for grants and expenditures was made by Trustee McClure, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

#### 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. A motion to table until the next meeting so we make the correction verbatim was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

UPDATES ON BUILDING – The building should be ready by the meeting on the 25<sup>th</sup>. 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 - 4<sup>th</sup> and Fullenwider, 2<sup>nd</sup> and Hurt, 7<sup>th</sup> and Miles facing South/North and 3<sup>rd</sup> and Fullenwider. Add 3<sup>rd</sup> 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 13<sup>th</sup> at 5:30 -

#### ITEMS FOR NEXT MEETING

SRTS  
AmeriCorps

#### 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  
REGULAR MEETING  
FEBRUARY 25, 2025  
5:15 P.M.**

A financial workshop was held at 5:15 p.m.

The meeting was called to order at 6:04 p.m. by Mayor Gallegos

**AGENDA –**

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

**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

**CITIZEN COMMENTS**

Leeann - Less than four months ago her grandson was murdered and suffered from substance abuse, although not a direct issue with drugs. The community has the knowledge that could help with drug abuse. Leeann is developing a website to help with awareness. Leeann is having trouble with her endeavor has placed calls to many police departments and hasn't had much luck. Leeann would like to Provide a guide of resources in the Valley.

**FINANCIALS**

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

**PAYABLES**

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

**MINUTES**

A motion to table the minutes from February 11, 2025 to make the necessary corrections was made by Trustee McClure, seconded by Mayor Pro-tem Beiriger. Roll Call – All in favor. Motion Carries.

**OLD BUSINESS**

CRIMINAL CODES – UPDATE – Attorney Trujillo has sent it to everyone for review. Attorney Trujillo will send them to Rose to make sure of the numbering is correct.

AMERICORP – UPDATE – Cole is just waiting to hear back from La Puente, the funding for this program was not affected by the cuts.

TRASH – UPDATE – Cole has reached out to four suppliers, he has heard back from two of them. Cole did talk with Story and needs to reach out again for the franchise fee.

STOP SIGNS – UPDATE – There has been some comments from the citizens. Chief has been in training the past two weeks. When the Chief returns they will look at the list again.

AMEND 09/24/24 MINUTES – Rose did type the recording verbatim. Trustee McClure asked about the full motion of also adjourning the Executive Session- Rose will go back and do the entire part of the minutes. Attorney Trujillo suggests to do the whole tape concerning the Executive Session.

BOARD ROOM TABLE – APPROVAL – Cole passed out an estimate for a Board Room table. Per policy 3 quotes either written or verbal. The quote is from the same contractor that is doing the buildings. Trustee McClure would like part of the marble from the counter in Town Hall to be used. A motion to approve the quote for the table was made by Trustee McClure, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Street Improvement – Cole has been trying to get with RG and Associates about Main Street. We need to have a Workshop. Cole will schedule one for March 13<sup>th</sup> at 6. Cole will invite the public and business owners. Trustee McClure said that we need to discuss the chip and seal. We need to schedule it earlier. Talk to Saguache County Road and Bridge.

SRTS – Cole met with Katrina and several other individuals including CDOT. Trying to get verification and who is administering the grant, Cole is understanding that it is the Town. Cole would like one more meeting for more information.

#### NEW BUSINESS

BRENDA ALMEIDA – Ms. Almeida was at the meeting concerning her property. At the End of October – November 22<sup>nd</sup>. Someone turned on the water without being asked for anything to be turned and a pipe busted. The address 458 S. Hurt St. The house has been vacated for over a year. There was damage to the whole wall. Jaime called yesterday, this happened in November. The estimate was for \$5,500. Jaime apologized that he had not reached out at the time. Jaime said that he did talk to the utility department, there was a misunderstanding. Attorney Trujillo asked if she wanted a check or the Town to repair it. Mr. Almeida did the bidding, but the Town is welcome to go bid it out. Ms. Almeida would sign off that the Town is over any responsibility. Trustee McClure talked about us causing the damage. Attorney Trujillo recommended that we do write her a check. A motion to approve to pay the estimate for damages to 458 S. Hurt and that Ms. Almeida sign off that the Town will no longer be liable for damages was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

#### NEW CORA POLICY AND FORM –

Trustee McClure talked about using the form, the form states that they must use the form, if there needs more information we can add that they can add an attachment to the form. The date that it goes into effect will be thirty days from approval, that will get changed. A motion to approve the new form and policy with the recommended changes was made by Trustee Lopez, seconded by Trustee Sanchez.

Roll Call –All in favor. Motion Carries.

#### TRUSTEE ISSUES – UPDATE – Hearing the 26<sup>th</sup> at 6 p.m.

REVIEW ORDINANCE 560 AND 566 – RATE CHANGES – Trustee McClure has a concern about the ordinances. Public works director has the authority. Trustee McClure feels that the Town Board should be notified and that it is not increased right before billing. Needs to be reviewed by more than one person. Mr. Hurtado provides his worksheets and that is allowable. One month is not going to hurt us. Mayor Gallegos asked if Jaime could send an email to the Board so that they have the answers. Trustee McClure said that the Town is unique since we have our own utilities. Jaime will scan the figures to the Board and let them know if there is an increase. Trustee Sanchez said that Jaime could let the Board know. A motion that any rate increase will not go into effect for 30 days was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call –All in favor. Motion Carries. The Board will be notified and it will be put in the Newsletter so that the community is notified prior to the increase.

Planning capacity grant – Cole had an interview with DOLA. Everyone that puts in for the grant should receive this grant. Approval to go forward in the grant, the matching money will come out of the ED fund. The Town can apply for up to two-hundred thousand with a ten percent match. This will help pay for a lot of CIVISTRUCT. A motion to approve the application for the LPC grant was made by Trustee Gonzales, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

#### CENTER HOUSING AUTHORITY -

Cole wanted to add this to the Agenda. Cole has had meetings with DOLA concerning the Center Housing Authority. DOLA has stated that the Center housing authority Board runs under the Town. Cole drafted a letter to the Authority asking certain questions. Trustee McClure said that Board was set up as a non-partisan Board because they are voted by different people. Citizen Mary McClure is the president. Cole will send the letter to the Town prior to sending it to the Housing Authority. A motion to draft a letter to the Center Housing Authority and send it via email to the Board for review and will put it on the agenda for approval for the letter at the next meeting was made by Trustee Lopez, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

#### CALENDAR ITEMS

Trustee Hearing – February 26th

Workshop with RG and Associates– March 13<sup>th</sup> at 6 p.m.

#### ITEMS FOR NEXT MEETING

Criminal Code – Updates

AmeriCorps – Update

Housing Authority Letter

**ADJOURNMENT**

A motion to adjourn the meeting was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries. The meeting adjourned at 7:39 p.m.

Submitted by,

Rose Marie DeHerrera – CMC  
Town Clerk

Daniel Gallegos  
Mayor

**CENTER TOWN BOARD  
SPECIAL MEETING – HEARING  
FEBRUARY 26, 2025  
6:00 P.M.**

The meeting was called to order at 6:00 p.m. by Mayor Gallegos

**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 was made by Mayor Pro-Tem Beiriger, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

A motion to go into the public hearing concerning Trustee Bill McClure and appointing Carle Tarnutzer as the Hearing officer was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

**HEARING**

Hearing Officer Tarnutzer provided an overview to the Board and citizens concerning the rules of the hearing, with burden of proof, rules of evidence, opening statements, presentation of witnesses and the opportunity to cross-examine witnesses and present evidence. Hearing Officer Tarnutzer explained that she was present to facilitate the presentation of evidence and that the trustees would be voting on the evidence presented at the close of evidence. Prior to voting there would be the opportunity for public comment.

The hearing officer read the presentation of charges into the record, which included the following:  
**Allegations of misconduct or malfeasance pursuant to Colorado Constitution Article XIII, Section 3 and C.R.S. Section 31-4-307.**

**WHEREAS** the Board of Trustees for Town of Center received a complaint regarding alleged inappropriate and abusive behavior by trustee Bill McClure which occurred on or about November 12, 2024, involving town employee Code Enforcement Officer Orlando Rascon where it is alleged that trustee McClure became verbally aggressive to the town employee and used an ethnic slur to describe persons of Hispanic ethnicity.

**WHEREAS** the employee’s informal complaint was provided verbally to the Town Board of Trustees by the Public Works Director on November 12, 2024, at the Town Board’s regularly scheduled public

meeting. At the public meeting trustee McClure admitted to the use of the ethnic slur and continued to defend the use of the ethnic slur during the public meeting.

**WHEREAS** on December 11, 2024, the Town Manager received a formal complaint, dated November 27, 2024, from the Town employee concerning this incident. The written complaint is attached.

**WHEREAS** the use of the ethnic slur was intended to disparage not only Orlando Rascon, but also the Public Works Director, Jaime Hurtado, who was born in Ciudad Juarez and immigrated and was naturalized as United States citizen,

**WHEREAS**, since the vote of the Board of Trustees on November 26, 2024 and December 17, 2024, regarding the removal of Mr. McClure, and the claims of discrimination, that Mr. McClure has engaged in retaliatory conduct by harassing these employees by recording them in their workplace, discussing the employment of these employees in the context of Town Board budget discussions, and other acts of intimidation.

**WHEREAS** Colorado Constitution Article XIII, section 3 and C.R.S. section 31-4-307 provide that the Town Board of Trustees may meet to consider the removal of a trustee for “misconduct or malfeasance.”

**WHEREAS** the actions of trustee McClure, if sustained, constitute misconduct and/or malfeasance. Furthermore, such behavior may violate and/or expose the town to liability under Title VII of the Civil Rights Act and the Colorado Anti-Discrimination Act, as well as potentially other statutes and constitutional violations and create a hostile, unwelcome work environment to town employees.

**WHEREAS** notwithstanding the unlawful nature of the behavior under both state and federal employment laws, such behavior, if sustained, is nonetheless inappropriate behavior and constitutes misconduct for any elected official of any municipality within the state of Colorado. The conduct further violates the Town of Center’s Personnel Policies.

That the Board of Trustees for the Town of Center shall convene for a hearing, as required under Colorado Constitution Article XIII, Section 3 and C.R.S. Section 31-4-307. If the trustees find, based upon probabilities rather than possibilities, that trustee McClure committed acts of misconduct or malfeasance, Mr. McClure’s may be removed from office by a majority vote of all members of the Board of Trustees. The Board of Trustees may alternatively consider whether a public censure is appropriate as a remedy, in lieu of removal of trustee McClure from the Board of Trustees.

Trustee McClure said that he would deny parts of the charges.

Attorney Doherty served as special counsel and represented the Town of Center in the proceedings. Trustee McClure proceeded pro se. Both Mr. Doherty and Mr. McClure provided opening statements. Witnesses for the Town included Orlando Rascon- Code Enforcement/Building Inspector, Jaime Hurtado- Public Works Director, Cole Webb – Town Manager. Mr. McClure cross examined the witnesses. Mr. McClure called Paul Lopez – Town Trustee to testify.

Closing arguments were held by both parties.

The Hearing Officer opened up the hearing for members of the public to comment. All persons who asked to speak were permitted to address the trustees. There were a number of statements in favor and also opposed to removal of Trustee McClure.

Note a court reporter was present and provided the official record of the hearing.

At the close of evidence and public comment Attorney Trujillo discussed three possible findings:

1. Insufficient evidence for removal.
2. Censorship – the trustees issue a statement expressing displeasure with trustee McClure’s actions and consider it wrong, but without additional corrective action.
3. Removal based on the charges.

A public discussion among the trustees followed.

A motion to remove Trustee McClure from the Board was made by Trustee Lopez, seconded by Trustee Sanchez. Trustee Lopez moved to remove Trustee McClure as per Colorado Constitution Article 8 section 3, CRS 31-4-307 due to the incident of November 12, 2024 with a finding that trustee McClure was responsible for misconduct by referring to the Town employee in a racial slur while in office and that by his statements he harassed and offended town employees, Roll Call – All in favor, with trustee McClure abstaining. Motion Carries. As a result of the vote, Trustee McClure was removed as a trustee of the Town Board of the Town of Center on February 26, 2025.

#### ADJOURNMENT

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

Submitted by,

Rose Marie DeHerrera – CMC  
Town Clerk

Daniel Gallegos  
Mayor

Report Criteria:  
 Report type: GL detail  
 Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>17927</b>											
03/25	03/07/2025	17927	2728	AXON ENTERPRISTE, INC	INUS314917	1	01-557-000-70	.00	32,000.00	32,000.00	TASERS-GRANT
03/25	03/07/2025	17927	2728	AXON ENTERPRISTE, INC	INUS314917	2	01-557-579-10	.00	1,436.60	1,436.60	TASERS GRANT
Total 17927:								.00		33,436.60	
<b>17928</b>											
03/25	03/07/2025	17928	3413	BRENDA ALMEIDA	022825	1	12-552-772-00	.00	5,000.00	5,000.00	SETTLEMENT OF DAMAGE TO 458 HURT S'
03/25	03/07/2025	17928	3413	BRENDA ALMEIDA	022825	2	12-552-557-00	.00	500.00	500.00	SETTLEMENT OF DAMAGE TO 458 HURT S'
Total 17928:								.00		5,500.00	
<b>17929</b>											
03/25	03/07/2025	17929	2034	CASELLE	139526	1	01-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
03/25	03/07/2025	17929	2034	CASELLE	139526	2	10-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
03/25	03/07/2025	17929	2034	CASELLE	139526	3	11-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
03/25	03/07/2025	17929	2034	CASELLE	139526	4	12-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
Total 17929:								.00		2,335.00	
<b>17930</b>											
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825	1	01-557-544-00	.00	641.90	641.90	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-1	1	01-552-544-00	.00	309.59	309.59	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-2	1	10-552-544-00	.00	1,302.69	1,302.69	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-3	1	11-552-544-00	.00	1,470.91	1,470.91	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-4	1	12-552-544-00	.00	984.81	984.81	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-5	1	01-561-544-00	.00	443.55	443.55	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-6	1	01-552-544-00	.00	587.83	587.83	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-7	1	01-552-544-00	.00	1,163.14	1,163.14	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-7	2	10-552-544-00	.00	395.47	395.47	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-7	3	11-552-544-00	.00	395.46	395.46	UTILITIES
03/25	03/07/2025	17930	1042	CENTER MUNICIPAL UTILITIES	022825-7	4	12-552-544-00	.00	372.20	372.20	UTILITIES
Total 17930:								.00		8,067.55	



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>17931</b>											
03/25	03/07/2025	17931	1312	CENTER SANITATION DISTRICT	022825	1	01-238-000-00	.00	101,430.90	101,430.90	SANITATION MONTHLY
Total 17931:								.00		101,430.90	
<b>17932</b>											
03/25	03/07/2025	17932	1045	CENTER TIRE STORE	9652	1	01-557-587-40	.00	12.50	12.50	TIRE FIXTURE
03/25	03/07/2025	17932	1045	CENTER TIRE STORE	9652	2	12-552-587-30	.00	993.40	993.40	TIRES
Total 17932:								.00		1,005.90	
<b>17933</b>											
03/25	03/07/2025	17933	1451	CHRISTOPHER D NELSON	030525	1	11-552-538-00	.00	559.58	559.58	CONTRACT WORK
Total 17933:								.00		559.58	
<b>17934</b>											
03/25	03/07/2025	17934	2664	CIELLO	022525	1	01-552-537-00	.00	266.59	266.59	INTERNET
03/25	03/07/2025	17934	2664	CIELLO	022525	2	10-552-537-10	.00	266.59	266.59	INTERNET
03/25	03/07/2025	17934	2664	CIELLO	022525	3	11-552-537-01	.00	266.59	266.59	INTERNET
03/25	03/07/2025	17934	2664	CIELLO	022525	4	12-552-537-01	.00	266.58	266.58	INTERNET
Total 17934:								.00		1,066.35	
<b>17935</b>											
03/25	03/07/2025	17935	1992	CLEAR WATER SOLUTIONS	7409	1	12-552-537-00	.00	1,545.00	1,545.00	WATER RIGHTS
Total 17935:								.00		1,545.00	
<b>17936</b>											
03/25	03/07/2025	17936	2280	CONLEY WASTE MANAGEMEN	022125	1	10-552-676-00	.00	46.00	46.00	L&P
Total 17936:								.00		46.00	
<b>17937</b>											
03/25	03/07/2025	17937	2279	CONLEY WASTE MANAGEMEN	022125	1	01-561-624-50	.00	309.50	309.50	BALANCE DUE TO INCREASE
Total 17937:								.00		309.50	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>17938</b>											
03/25	03/07/2025	17938	1078	DAVIS ENGINEERING SERVICE	17220	1	01-561-000-70	.00	664.54	664.54	ENGINEERING FOR SRTS
Total 17938:								.00		664.54	
<b>17939</b>											
03/25	03/07/2025	17939	3322	FENIX USA	2507	1	10-552-534-10	.00	423.50	423.50	SRI DATA AND SOFTWARE HOSTING
Total 17939:								.00		423.50	
<b>17940</b>											
03/25	03/07/2025	17940	1114	HAYNIE'S	022025	1	01-557-587-40	.00	59.98	59.98	SUPPLIES -POLICE
03/25	03/07/2025	17940	1114	HAYNIE'S	022025	2	01-561-940-00	.00	47.16	47.16	SUPPLIES- STREETS
03/25	03/07/2025	17940	1114	HAYNIE'S	022025	3	01-557-587-40	.00	85.98	85.98	SUPPLIES- POLICE
03/25	03/07/2025	17940	1114	HAYNIE'S	022025	4	12-552-675-00	.00	8.98	8.98	SUPPLIES-WATER
03/25	03/07/2025	17940	1114	HAYNIE'S	022025	5	01-552-543-30	.00	68.73	68.73	OIL - TOWN CAR
03/25	03/07/2025	17940	1114	HAYNIE'S	022025	6	01-557-587-40	.00	70.27	70.27	SUPPLIES- POLICE
03/25	03/07/2025	17940	1114	HAYNIE'S	022025	7	01-557-587-40	.00	67.47	67.47	SUPPLIES- POLICE
Total 17940:								.00		408.57	
<b>17941</b>											
03/25	03/07/2025	17941	1145	MICHAEL H TRUJILLO - PC	030325	1	01-552-538-10	.00	1,091.56	1,091.56	LEGAL
03/25	03/07/2025	17941	1145	MICHAEL H TRUJILLO - PC	030325	2	10-552-538-10	.00	1,091.56	1,091.56	LEGAL
03/25	03/07/2025	17941	1145	MICHAEL H TRUJILLO - PC	030325	3	11-552-538-10	.00	1,091.56	1,091.56	LEGAL
03/25	03/07/2025	17941	1145	MICHAEL H TRUJILLO - PC	030325	4	12-552-538-00	.00	1,091.57	1,091.57	LEGAL
Total 17941:								.00		4,366.25	
<b>17942</b>											
03/25	03/07/2025	17942	2866	MUNICIPAL ENERGY AGENCY	022025	1	10-550-300-01	.00	101,680.78	101,680.78	PURCHASE ELECTRICITY
Total 17942:								.00		101,680.78	
<b>17943</b>											
03/25	03/07/2025	17943	3307	NIKKI MARTINEZ	032825	1	10-552-535-20	.00	340.00	340.00	PER DIEM
Total 17943:								.00		340.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>17944</b>											
03/25	03/07/2025	17944	3017	PAULA MARTINEZ	022525	1	12-552-535-20	.00	161.78	161.78	MILEAGE EXPENSE/PER DIEM
03/25	03/07/2025	17944	3017	PAULA MARTINEZ	022525	2	11-552-535-20	.00	161.78	161.78	MILEAGE EXPENSE/PER DIEM
03/25	03/07/2025	17944	3017	PAULA MARTINEZ	022525	3	10-552-535-20	.00	161.78	161.78	MILEAGE EXPENSE/PER DIEM
03/25	03/07/2025	17944	3017	PAULA MARTINEZ	022525	4	01-552-535-20	.00	161.79	161.79	MILEAGE EXPENSE/PER DIEM
Total 17944:								.00		647.13	
<b>17945</b>											
03/25	03/07/2025	17945	3360	PIPELINE TESTING CONSORTI	0658831-IN	1	11-552-551-00	.00	172.55	172.55	DRUG SCREEN
Total 17945:								.00		172.55	
<b>17946</b>											
03/25	03/07/2025	17946	3132	PURCHASE POWER	021625	1	01-552-542-20	.00	7.58	7.58	POSTAGE
03/25	03/07/2025	17946	3132	PURCHASE POWER	021625	2	10-552-542-20	.00	7.58	7.58	POSTAGE
03/25	03/07/2025	17946	3132	PURCHASE POWER	021625	3	11-552-542-20	.00	7.58	7.58	POSTAGE
03/25	03/07/2025	17946	3132	PURCHASE POWER	021625	4	12-552-542-20	.00	7.59	7.59	POSTAGE
Total 17946:								.00		30.33	
<b>17947</b>											
03/25	03/07/2025	17947	1192	S&S DISTRIBUTING, INC	25028	1	01-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
03/25	03/07/2025	17947	1192	S&S DISTRIBUTING, INC	25028	2	11-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
03/25	03/07/2025	17947	1192	S&S DISTRIBUTING, INC	25028	3	10-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
03/25	03/07/2025	17947	1192	S&S DISTRIBUTING, INC	25028	4	12-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
Total 17947:								.00		20.00	
<b>17948</b>											
03/25	03/07/2025	17948	1208	SDC LABORATORY, INC	24991	1	12-552-723-00	.00	84.00	84.00	WATER TESTING
Total 17948:								.00		84.00	
<b>17949</b>											
03/25	03/07/2025	17949	1966	STAPLES BUSINESS CREDIT	7004243931	1	01-552-542-10	.00	133.72	133.72	OFFICE SUPPLIES
03/25	03/07/2025	17949	1966	STAPLES BUSINESS CREDIT	7004243931	2	10-552-542-10	.00	133.72	133.72	OFFICE SUPPLIES
03/25	03/07/2025	17949	1966	STAPLES BUSINESS CREDIT	7004243931	3	11-552-542-10	.00	133.72	133.72	OFFICE SUPPLIES
03/25	03/07/2025	17949	1966	STAPLES BUSINESS CREDIT	7004243931	4	12-552-542-10	.00	133.73	133.73	OFFICE SUPPLIES

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17949:								.00		534.89	
<b>17950</b>											
03/25	03/07/2025	17950	3414	TARNUTZER LAW, LLC	175	1	01-552-538-10	.00	485.00	485.00	TRUSTEE HEARING FACILITATOR
03/25	03/07/2025	17950	3414	TARNUTZER LAW, LLC	175	2	10-552-538-10	.00	485.00	485.00	TRUSTEE HEARING FACILITATOR
03/25	03/07/2025	17950	3414	TARNUTZER LAW, LLC	175	3	11-552-538-10	.00	485.00	485.00	TRUSTEE HEARING FACILITATOR
03/25	03/07/2025	17950	3414	TARNUTZER LAW, LLC	175	4	12-552-538-00	.00	485.00	485.00	TRUSTEE HEARING FACILITATOR
Total 17950:								.00		1,940.00	
<b>17951</b>											
03/25	03/07/2025	17951	1249	VEMCO ELECTICAL CONTRACT	24684	1	01-552-000-70	.00	11,923.33	11,923.33	UPGRADE
Total 17951:								.00		11,923.33	
<b>17952</b>											
03/25	03/07/2025	17952	3361	WALTER MARTINEZ	022825	1	10-552-535-20	.00	306.00	306.00	PER DIEM
Total 17952:								.00		306.00	
<b>17953</b>											
03/25	03/07/2025	17953	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	18,551.77	18,551.77	MONTHLY PAYMENT
Total 17953:								.00		18,551.77	
Grand Totals:								.00		297,396.02	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	154,057.96-	154,057.96-
01-238-000-00	101,430.90	.00	101,430.90
01-552-000-70	11,923.33	.00	11,923.33
01-552-534-20	583.75	.00	583.75
01-552-535-20	161.79	.00	161.79

GL Account	Debit	Credit	Proof
01-552-537-00	266.59	.00	266.59
01-552-538-10	1,576.56	.00	1,576.56
01-552-542-10	138.72	.00	138.72
01-552-542-20	7.58	.00	7.58
01-552-543-30	68.73	.00	68.73
01-552-544-00	2,060.56	.00	2,060.56
01-557-000-70	32,000.00	.00	32,000.00
01-557-544-00	641.90	.00	641.90
01-557-579-10	1,436.60	.00	1,436.60
01-557-587-40	296.20	.00	296.20
01-561-000-70	664.54	.00	664.54
01-561-544-00	443.55	.00	443.55
01-561-624-50	309.50	.00	309.50
01-561-940-00	47.16	.00	47.16
10-201-000-00	.00	125,781.19-	125,781.19-
10-550-300-01	120,232.55	.00	120,232.55
10-552-534-10	423.50	.00	423.50
10-552-534-20	583.75	.00	583.75
10-552-535-20	807.78	.00	807.78
10-552-537-10	266.59	.00	266.59
10-552-538-10	1,576.56	.00	1,576.56
10-552-542-10	138.72	.00	138.72
10-552-542-20	7.58	.00	7.58
10-552-544-00	1,698.16	.00	1,698.16
10-552-676-00	46.00	.00	46.00
11-201-000-00	.00	5,333.48-	5,333.48-
11-552-534-20	583.75	.00	583.75
11-552-535-20	161.78	.00	161.78
11-552-537-01	266.59	.00	266.59
11-552-538-00	559.58	.00	559.58
11-552-538-10	1,576.56	.00	1,576.56
11-552-542-10	138.72	.00	138.72
11-552-542-20	7.58	.00	7.58
11-552-544-00	1,866.37	.00	1,866.37
11-552-551-00	172.55	.00	172.55
12-201-000-00	.00	12,223.39-	12,223.39-
12-552-534-20	583.75	.00	583.75
12-552-535-20	161.78	.00	161.78
12-552-537-00	1,545.00	.00	1,545.00
12-552-537-01	266.58	.00	266.58

GL Account	Debit	Credit	Proof
12-552-538-00	1,576.57	.00	1,576.57
12-552-542-10	138.73	.00	138.73
12-552-542-20	7.59	.00	7.59
12-552-544-00	1,357.01	.00	1,357.01
12-552-557-00	500.00	.00	500.00
12-552-587-30	993.40	.00	993.40
12-552-675-00	8.98	.00	8.98
12-552-723-00	84.00	.00	84.00
12-552-772-00	5,000.00	.00	5,000.00
<b>Grand Totals:</b>	<u>297,396.02</u>	<u>297,396.02-</u>	<u>.00</u>

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

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

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

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

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Payee	Amount
03/25	03/07/2025	17927	AXON ENTERPRISTE, INC	33,436.60
03/25	03/07/2025	17928	BRENDA ALMEIDA	5,500.00
03/25	03/07/2025	17929	CASELLE	2,335.00
03/25	03/07/2025	17930	CENTER MUNICIPAL UTILITIES	8,067.55
03/25	03/07/2025	17931	CENTER SANITATION DISTRICT	101,430.90
03/25	03/07/2025	17932	CENTER TIRE STORE	1,005.90
03/25	03/07/2025	17933	CHRISTOPHER D NELSON	559.58
03/25	03/07/2025	17934	CIELLO	1,066.35
03/25	03/07/2025	17935	CLEAR WATER SOLUTIONS	1,545.00
03/25	03/07/2025	17936	CONLEY WASTE MANAGEMENT - L&P	46.00
03/25	03/07/2025	17937	CONLEY WASTE MANAGEMENT - PARKS	309.50
03/25	03/07/2025	17938	DAVIS ENGINEERING SERVICE	664.54
03/25	03/07/2025	17939	FENIX USA	423.50
03/25	03/07/2025	17940	HAYNIE'S	408.57
03/25	03/07/2025	17941	MICHAEL H TRUJILLO - PC	4,366.25
03/25	03/07/2025	17942	MUNICIPAL ENERGY AGENCY OF NEBRASKA	101,680.78
03/25	03/07/2025	17943	NIKKI MARTINEZ	340.00
03/25	03/07/2025	17944	PAULA MARTINEZ	647.13
03/25	03/07/2025	17945	PIPELINE TESTING CONSORTIUM, INC	172.55
03/25	03/07/2025	17946	PURCHASE POWER	30.33
03/25	03/07/2025	17947	S&S DISTRIBUTING, INC	20.00
03/25	03/07/2025	17948	SDC LABORATORY, INC	84.00
03/25	03/07/2025	17949	STAPLES BUSINESS CREDIT	534.89
03/25	03/07/2025	17950	TARNUTZER LAW, LLC	1,940.00
03/25	03/07/2025	17951	VEMCO ELECTRICAL CONTRACTOR, INC	11,923.33
03/25	03/07/2025	17952	WALTER MARTINEZ	306.00
03/25	03/07/2025	17953	WESTERN AREA POWER ADMINISTRATION	18,551.77
Grand Totals:				297,396.02

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	154,057.96-	154,057.96-
01-238-000-00	101,430.90	.00	101,430.90
01-552-000-70	11,923.33	.00	11,923.33
01-552-534-20	583.75	.00	583.75
01-552-535-20	161.79	.00	161.79
01-552-537-00	266.59	.00	266.59
01-552-538-10	1,576.56	.00	1,576.56
01-552-542-10	138.72	.00	138.72
01-552-542-20	7.58	.00	7.58
01-552-543-30	68.73	.00	68.73
01-552-544-00	2,060.56	.00	2,060.56
01-557-000-70	32,000.00	.00	32,000.00
01-557-544-00	641.90	.00	641.90
01-557-579-10	1,436.60	.00	1,436.60
01-557-587-40	296.20	.00	296.20
01-561-000-70	664.54	.00	664.54
01-561-544-00	443.55	.00	443.55
01-561-624-50	309.50	.00	309.50

GL Account	Debit	Credit	Proof
01-561-940-00	47.16	.00	47.16
10-201-000-00	.00	125,781.19-	125,781.19-
10-550-300-01	120,232.55	.00	120,232.55
10-552-534-10	423.50	.00	423.50
10-552-534-20	583.75	.00	583.75
10-552-535-20	807.78	.00	807.78
10-552-537-10	266.59	.00	266.59
10-552-538-10	1,576.56	.00	1,576.56
10-552-542-10	138.72	.00	138.72
10-552-542-20	7.58	.00	7.58
10-552-544-00	1,698.16	.00	1,698.16
10-552-676-00	46.00	.00	46.00
11-201-000-00	.00	5,333.48-	5,333.48-
11-552-534-20	583.75	.00	583.75
11-552-535-20	161.78	.00	161.78
11-552-537-01	266.59	.00	266.59
11-552-538-00	559.58	.00	559.58
11-552-538-10	1,576.56	.00	1,576.56
11-552-542-10	138.72	.00	138.72
11-552-542-20	7.58	.00	7.58
11-552-544-00	1,866.37	.00	1,866.37
11-552-551-00	172.55	.00	172.55
12-201-000-00	.00	12,223.39-	12,223.39-
12-552-534-20	583.75	.00	583.75
12-552-535-20	161.78	.00	161.78
12-552-537-00	1,545.00	.00	1,545.00
12-552-537-01	266.58	.00	266.58
12-552-538-00	1,576.57	.00	1,576.57
12-552-542-10	138.73	.00	138.73
12-552-542-20	7.59	.00	7.59
12-552-544-00	1,357.01	.00	1,357.01
12-552-557-00	500.00	.00	500.00
12-552-587-30	993.40	.00	993.40
12-552-675-00	8.98	.00	8.98
12-552-723-00	84.00	.00	84.00
12-552-772-00	5,000.00	.00	5,000.00
Grand Totals:	297,396.02	297,396.02-	.00



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

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

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

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

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Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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