



**Town Board Agenda
Regular Meeting
March 25, 2025
5:15 P.M.**

MISSION STATEMENT

"The Town of Center, Colorado shall provide strong leadership, inspire community pride, maintain fiscal accountability and through its employees offer a high level of service to the residents, businesses, and visitors of the community."

"THIS AGENDA MAY BE AMENDED"

Workshop - 5:15 p.m.

Financial Workshop

MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA
2. CITIZEN COMMENTS
Please limit your comments to 5 minutes, any comments that need further action will be forwarded to the correct Department.
3. FINANCIALS
4. PAYABLES
5. MINUTES
 - A. 03/11/25
6. NEW BUSINESS
 - A. MORGAN BEIRIGER – UTILITY CONCERNS
 - B. CHANGE TO UTILITY POLICY FOR DOCTOR EXCUSES
 - C. APPOINT NEW TOWN BOARD MEMBER
7. OLD BUSINESS
 - A. XCEL CONTRACT
8. PLANNING COMMISSION REPORT
9. RESOLUTION/ORDINANCE
 - A. MEAN RESOLUTION – APPOINT NEW BOARD MEMBER
 - B. UPDATE PLANNING COMMISSION ORDINANCE
10. CALENDAR ITEMS
 - A.
11. ITEMS FOR NEXT MEETING
12. ADJOURNMENT

Posted on

March 21, 2025

Center Town Hall and Center Post office

This agenda may be amended

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Payee	Amount
03/25	03/21/2025	17962	AMERICAN ELECTRIC COMPANY	813.86
03/25	03/21/2025	17963	ARYONNA MEANS	80.24
03/25	03/21/2025	17964	BERG, HILL, GREENLEAF, RUSEITTI LLP	594.00
03/25	03/21/2025	17965	CENTER CONSOLIDATED SCHOOL	2,238.49
03/25	03/21/2025	17966	CIRSA	42,732.57
03/25	03/21/2025	17967	CIVISTRUCT	700.00
03/25	03/21/2025	17968	FERGUSON WATERWORKS #3209	4,595.00
03/25	03/21/2025	17969	GARCIA AUTO SALES	11,031.43
03/25	03/21/2025	17970	GOBINS INC	159.80
03/25	03/21/2025	17971	GOOD SPEED AUTOMOTIVE	105.95
03/25	03/21/2025	17972	GREATAMERICA FINANCIAL SERVICES	247.56
03/25	03/21/2025	17973	HEALY LAW OFFICES, LLC	237.90
03/25	03/21/2025	17974	JOHN DEERE FINANCIAL	721.42
03/25	03/21/2025	17975	JONES OIL COMPANY	401.50
03/25	03/21/2025	17976	K&J THRIFTWAY	428.54
03/25	03/21/2025	17977	MANDY VILLANUEVA	198.23
03/25	03/21/2025	17978	MATT ROANE LAW	1,625.00
03/25	03/21/2025	17979	NATALIA CENDEJAS	214.67
03/25	03/21/2025	17980	PRO COM	29.00
03/25	03/21/2025	17981	RANGER ENGINEERING, LLC	2,712.50
03/25	03/21/2025	17982	S&S DISTRIBUTING, INC	20.00
03/25	03/21/2025	17983	SAGUACHE COUNTY SHERIFF OFFICE	833.00
03/25	03/21/2025	17984	SAN LUIS VALLEY REC	172.00
03/25	03/21/2025	17985	SHREDAMERICA	112.98
03/25	03/21/2025	17986	SPARKLE CLEANERS	13.50
03/25	03/21/2025	17987	VALLEY COURIER	120.08
03/25	03/21/2025	17988	WILBUR-ELLIS COMPANY	2,189.00
03/25	03/21/2025	17989	WSB COMPUTER SERVICES, INC.	89.60
03/25	03/21/2025	22004276	OTTER.AI	30.00
Grand Totals:				<u>73,447.82</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	26,596.23-	26,596.23-
01-552-526-30	352.56	.00	352.56
01-552-534-30	30.00	.00	30.00
01-552-534-40	89.60	.00	89.60
01-552-534-45	250.00	.00	250.00
01-552-537-30	738.49	.00	738.49
01-552-538-20	4,875.13	.00	4,875.13
01-552-542-10	50.84	.00	50.84
01-552-542-30	101.84	.00	101.84
01-552-543-00	54.99	.00	54.99
01-552-543-10	5.61	.00	5.61
01-552-545-10	6,214.27	.00	6,214.27
01-552-550-00	714.26	.00	714.26
01-552-550-10	30.02	.00	30.02
01-552-551-00	7.25	.00	7.25
01-552-555-00	5.99	.00	5.99

GL Account	Debit	Credit	Proof
01-557-534-35	208.25	.00	208.25
01-557-534-45	250.00	.00	250.00
01-557-535-10	214.67	.00	214.67
01-557-587-40	11,031.43	.00	11,031.43
01-557-595-00	13.50	.00	13.50
01-561-534-45	250.00	.00	250.00
01-561-544-00	514.00	.00	514.00
01-561-587-30	33.98	.00	33.98
01-561-595-00	5.00	.00	5.00
01-561-623-00	87.32	.00	87.32
01-561-627-10	35.00	.00	35.00
01-561-940-00	432.23	.00	432.23
06-201-000-00	.00	3,412.50-	3,412.50-
06-552-000-71	2,712.50	.00	2,712.50
06-552-538-00	700.00	.00	700.00
10-201-000-00	.00	12,195.28-	12,195.28-
10-220-000-00	48.23	.00	48.23
10-552-534-35	208.25	.00	208.25
10-552-534-45	250.00	.00	250.00
10-552-538-10	237.90	.00	237.90
10-552-538-20	4,875.13	.00	4,875.13
10-552-542-10	50.84	.00	50.84
10-552-542-30	101.84	.00	101.84
10-552-545-10	6,214.27	.00	6,214.27
10-552-550-10	30.02	.00	30.02
10-552-551-00	7.25	.00	7.25
10-552-675-00	171.55	.00	171.55
11-201-000-00	.00	11,974.82-	11,974.82-
11-220-000-00	150.00	.00	150.00
11-436-000-00	80.24	.00	80.24
11-552-534-35	208.25	.00	208.25
11-552-534-45	250.00	.00	250.00
11-552-538-20	4,875.13	.00	4,875.13
11-552-542-10	50.84	.00	50.84
11-552-542-30	101.84	.00	101.84
11-552-545-10	6,214.27	.00	6,214.27
11-552-550-10	30.02	.00	30.02
11-552-551-00	7.25	.00	7.25
11-552-675-00	6.98	.00	6.98
12-201-000-00	.00	19,268.99-	19,268.99-
12-552-534-35	208.25	.00	208.25
12-552-534-45	250.00	.00	250.00
12-552-537-00	594.00	.00	594.00
12-552-538-20	4,875.11	.00	4,875.11
12-552-542-10	50.83	.00	50.83
12-552-542-30	101.84	.00	101.84
12-552-545-10	6,214.26	.00	6,214.26
12-552-550-10	30.02	.00	30.02
12-552-551-00	7.25	.00	7.25
12-552-587-30	105.95	.00	105.95
12-552-627-10	24.50	.00	24.50
12-552-675-00	22.98	.00	22.98
12-552-723-00	2,189.00	.00	2,189.00
12-552-731-30	4,595.00	.00	4,595.00
Grand Totals:	<u>73,447.82</u>	<u>73,447.82-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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	
17962											
03/25	03/21/2025	17962	1259	AMERICAN ELECTRIC COMPAN	0116-111294	1	01-552-550-00	.00	112.70	112.70	SUPPLIES
03/25	03/21/2025	17962	1259	AMERICAN ELECTRIC COMPAN	0116-111611	1	01-552-550-00	.00	364.98	364.98	SUPPLIES
03/25	03/21/2025	17962	1259	AMERICAN ELECTRIC COMPAN	0116-111611	1	10-552-675-00	.00	99.60	99.60	SUPPLIES
03/25	03/21/2025	17962	1259	AMERICAN ELECTRIC COMPAN	0116-111625	1	01-552-550-00	.00	6.09	6.09	SUPPLIES
03/25	03/21/2025	17962	1259	AMERICAN ELECTRIC COMPAN	0116-111625	1	01-552-550-00	.00	4.06	4.06	SUPPLIES
03/25	03/21/2025	17962	1259	AMERICAN ELECTRIC COMPAN	0116-111626	1	01-552-550-00	.00	19.59	19.59	SUPPLIES
03/25	03/21/2025	17962	1259	AMERICAN ELECTRIC COMPAN	0116-111667	1	01-552-550-00	.00	28.27	28.27	SUPPLIES
03/25	03/21/2025	17962	1259	AMERICAN ELECTRIC COMPAN	0116-111668	1	01-552-550-00	.00	178.57	178.57	SUPPLIES
Total 17962:								.00		813.86	
17963											
03/25	03/21/2025	17963	3416	ARYONNA MEANS	13058004	1	11-436-000-00	.00	80.24	80.24	REFUND ON ACCOUNT
Total 17963:								.00		80.24	
17964											
03/25	03/21/2025	17964	2078	BERG, HILL, GREENLEAF, RUS	022825	1	12-552-537-00	.00	594.00	594.00	AUGEMENTATION PLAN
Total 17964:								.00		594.00	
17965											
03/25	03/21/2025	17965	1780	CENTER CONSOLIDATED SCH	031125	1	01-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
03/25	03/21/2025	17965	1780	CENTER CONSOLIDATED SCH	031125	2	01-557-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
03/25	03/21/2025	17965	1780	CENTER CONSOLIDATED SCH	031125	3	01-561-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
03/25	03/21/2025	17965	1780	CENTER CONSOLIDATED SCH	031125	4	10-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
03/25	03/21/2025	17965	1780	CENTER CONSOLIDATED SCH	031125	5	11-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
03/25	03/21/2025	17965	1780	CENTER CONSOLIDATED SCH	031125	6	12-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
03/25	03/21/2025	17965	1780	CENTER CONSOLIDATED SCH	031125	7	01-552-537-30	.00	738.49	738.49	Center Parks & Rec
Total 17965:								.00		2,238.49	
17966											
03/25	03/21/2025	17966	1687	CIRSA	1001204	9	01-552-538-20	.00	2,657.50	2,657.50	DEDUCTIBLE PORTION- PUBLIC OFFICIALS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
03/25	03/21/2025	17966	1687	CIRSA	1001204	10	11-552-538-20	.00	2,657.50	2,657.50	DEDUCTIBLE PORTION- PUBLIC OFFICIALS
03/25	03/21/2025	17966	1687	CIRSA	1001204	11	10-552-538-20	.00	2,657.50	2,657.50	DEDUCTIBLE PORTION- PUBLIC OFFICIALS
03/25	03/21/2025	17966	1687	CIRSA	1001204	12	12-552-538-20	.00	2,657.50	2,657.50	DEDUCTIBLE PORTION- PUBLIC OFFICIALS
03/25	03/21/2025	17966	1687	CIRSA	1001266	1	01-552-538-20	.00	1,811.38	1,811.38	DEDUCTIBLE PORTION - PUBLIC OFFICIAL!
03/25	03/21/2025	17966	1687	CIRSA	1001266	2	10-552-538-20	.00	1,811.38	1,811.38	DEDUCTIBLE PORTION - PUBLIC OFFICIAL!
03/25	03/21/2025	17966	1687	CIRSA	1001266	3	11-552-538-20	.00	1,811.38	1,811.38	DEDUCTIBLE PORTION - PUBLIC OFFICIAL!
03/25	03/21/2025	17966	1687	CIRSA	1001266	4	12-552-538-20	.00	1,811.36	1,811.36	DEDUCTIBLE PORTION PUBLIC OFFICIALS,
03/25	03/21/2025	17966	1687	CIRSA	1001330	1	01-552-545-10	.00	6,214.27	6,214.27	PROPERTY & CASUALTY COVERAGE
03/25	03/21/2025	17966	1687	CIRSA	1001330	2	10-552-545-10	.00	6,214.27	6,214.27	PROPERTY & CASUALTY COVERAGE
03/25	03/21/2025	17966	1687	CIRSA	1001330	3	11-552-545-10	.00	6,214.27	6,214.27	PROPERTY & CASUALTY COVERAGE
03/25	03/21/2025	17966	1687	CIRSA	1001330	4	12-552-545-10	.00	6,214.26	6,214.26	PROPERTY & CASUALTY COVERAGE
Total 17966:								.00		42,732.57	
17967											
03/25	03/21/2025	17967	3383	CIVISTRUCT	2025-1.4	1	06-552-538-00	.00	700.00	700.00	DEVELOPMENT CONSULTANT
Total 17967:								.00		700.00	
17968											
03/25	03/21/2025	17968	1599	FERGUSON WATERWORKS #3	1580220	1	12-552-731-30	.00	4,595.00	4,595.00	SUPPLIES
Total 17968:								.00		4,595.00	
17969											
03/25	03/21/2025	17969	3342	GARCIA AUTO SALES	384353	1	01-557-587-40	.00	11,031.43	11,031.43	CAR REPAIR
Total 17969:								.00		11,031.43	
17970											
03/25	03/21/2025	17970	1104	GOBINS INC	AR4730676	1	01-552-542-30	.00	39.95	39.95	Equipment lease
03/25	03/21/2025	17970	1104	GOBINS INC	AR4730676	2	10-552-542-30	.00	39.95	39.95	Equipment Lease
03/25	03/21/2025	17970	1104	GOBINS INC	AR4730676	3	11-552-542-30	.00	39.95	39.95	Equipment Lease
03/25	03/21/2025	17970	1104	GOBINS INC	AR4730676	4	12-552-542-30	.00	39.95	39.95	Equipment Lease
Total 17970:								.00		159.80	
17971											
03/25	03/21/2025	17971	2473	GOOD SPEED AUTOMOTIVE	47209	1	12-552-587-30	.00	105.95	105.95	alignment

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17971:								.00		105.95	
17972											
03/25	03/21/2025	17972	2377	GREATAMERICA FINANCIAL SE	38787533	1	01-552-542-30	.00	61.89	61.89	LEXMARK COPIER
03/25	03/21/2025	17972	2377	GREATAMERICA FINANCIAL SE	38787533	2	10-552-542-30	.00	61.89	61.89	LEXMARK COPIER
03/25	03/21/2025	17972	2377	GREATAMERICA FINANCIAL SE	38787533	3	11-552-542-30	.00	61.89	61.89	LEXMARK COPIER
03/25	03/21/2025	17972	2377	GREATAMERICA FINANCIAL SE	38787533	4	12-552-542-30	.00	61.89	61.89	LEXMARK COPIER
Total 17972:								.00		247.56	
17973											
03/25	03/21/2025	17973	3161	HEALY LAW OFFICES, LLC	031025	1	10-552-538-10	.00	237.90	237.90	COLORADO PATHWAY PROJECT
Total 17973:								.00		237.90	
17974											
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	1	12-552-675-00	.00	17.99	17.99	SUPPLIES- WATER
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	2	01-561-940-00	.00	12.98	12.98	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	3	01-561-940-00	.00	60.96	60.96	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	4	01-561-940-00	.00	9.99	9.99	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	5	10-552-675-00	.00	19.98	19.98	SUPPLIES - LIGHT AND POWER
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	6	01-561-940-00	.00	32.99	32.99	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	7	10-552-675-00	.00	11.99	11.99	SUPPLIES - LIGHT AND POWER
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	8	01-561-940-00	.00	75.96	75.96	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	9	01-561-940-00	.00	10.99	10.99	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	10	01-561-595-00	.00	5.00	5.00	UNIFORMS - BOOTS - ARNOLD
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	11	01-561-940-00	.00	21.99	21.99	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	12	01-561-940-00	.00	54.97	54.97	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	13	01-561-623-00	.00	64.36	64.36	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	14	11-552-675-00	.00	6.98	6.98	SUPPLIES-GAS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	15	12-552-675-00	.00	4.99	4.99	SUPPLIES- WATER
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	16	01-561-940-00	.00	7.96	7.96	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	17	10-552-675-00	.00	29.99	29.99	SUPPLIES - LIGHT AND POWER
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	18	01-561-940-00	.00	41.32	41.32	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	19	01-552-555-00	.00	5.99	5.99	SUPPLIES- TOWN HALL
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	20	01-561-623-00	.00	22.96	22.96	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	21	01-552-543-00	.00	54.99	54.99	SUPPLIES- TOWN HALL
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	22	01-561-940-00	.00	27.98	27.98	SUPPLIES-STREETS

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03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	23	10-552-675-00	.00	9.99	9.99	SUPPLIES - LIGHT AND POWER
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	24	01-561-940-00	.00	2.18	2.18	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	25	01-561-587-30	.00	33.98	33.98	SUPPLIES-STREETS
03/25	03/21/2025	17974	1817	JOHN DEERE FINANCIAL	030125	26	01-561-940-00	.00	71.96	71.96	SUPPLIES-STREETS
Total 17974:								.00		721.42	
17975											
03/25	03/21/2025	17975	1129	JONES OIL COMPANY	022825	1	01-561-544-00	.00	342.00	342.00	PROPANE
03/25	03/21/2025	17975	1129	JONES OIL COMPANY	022825	2	01-561-627-10	.00	35.00	35.00	FUEL
03/25	03/21/2025	17975	1129	JONES OIL COMPANY	022825	3	12-552-627-10	.00	24.50	24.50	FUEL
Total 17975:								.00		401.50	
17976											
03/25	03/21/2025	17976	2462	K&J THRIFTWAY	022825	1	01-552-542-10	.00	17.59	17.59	SUPPLIES
03/25	03/21/2025	17976	2462	K&J THRIFTWAY	022825	2	10-552-542-10	.00	17.59	17.59	SUPPLIES
03/25	03/21/2025	17976	2462	K&J THRIFTWAY	022825	3	11-552-542-10	.00	17.59	17.59	SUPPLIES
03/25	03/21/2025	17976	2462	K&J THRIFTWAY	022825	4	12-552-542-10	.00	17.60	17.60	SUPPLIES
03/25	03/21/2025	17976	2462	K&J THRIFTWAY	022825	5	01-552-526-30	.00	352.56	352.56	EMPLOYEE APPRECIATION
03/25	03/21/2025	17976	2462	K&J THRIFTWAY	022825	6	01-552-543-10	.00	5.61	5.61	water for hearing
Total 17976:								.00		428.54	
17977											
03/25	03/21/2025	17977	2792	MANDY VILLANUEVA	12011026	1	11-220-000-00	.00	150.00	150.00	DEPOSIT REFUND
03/25	03/21/2025	17977	2792	MANDY VILLANUEVA	12011026	2	10-220-000-00	.00	48.23	48.23	DEPOSIT REFUND
Total 17977:								.00		198.23	
17978											
03/25	03/21/2025	17978	3419	MATT ROANE LAW	032025	1	01-552-538-20	.00	406.25	406.25	SETTLEMENT FOR MATT ROANE LAW
03/25	03/21/2025	17978	3419	MATT ROANE LAW	032025	2	10-552-538-20	.00	406.25	406.25	SETTLEMENT FOR MATT ROANE LAW
03/25	03/21/2025	17978	3419	MATT ROANE LAW	032025	3	11-552-538-20	.00	406.25	406.25	SETTLEMENT FOR MATT ROANE LAW
03/25	03/21/2025	17978	3419	MATT ROANE LAW	032025	4	12-552-538-20	.00	406.25	406.25	SETTLEMENT FOR MATT ROANE LAW
Total 17978:								.00		1,625.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
17979											
03/25	03/21/2025	17979	3286	NATALIA CENDEJAS	032125	1	01-557-535-10	.00	214.67	214.67	TRAINING POLICE
Total 17979:								.00		214.67	
17980											
03/25	03/21/2025	17980	1173	PRO COM	137574	1	01-552-551-00	.00	7.25	7.25	DRUG TESTING
03/25	03/21/2025	17980	1173	PRO COM	137574	2	10-552-551-00	.00	7.25	7.25	DRUG TESTING
03/25	03/21/2025	17980	1173	PRO COM	137574	3	11-552-551-00	.00	7.25	7.25	DRUG TESTING
03/25	03/21/2025	17980	1173	PRO COM	137574	4	12-552-551-00	.00	7.25	7.25	DRUG TESTING
Total 17980:								.00		29.00	
17981											
03/25	03/21/2025	17981	3417	RANGER ENGINEERING, LLC	2116	1	06-552-000-71	.00	2,712.50	2,712.50	ENGINEERING CONSULTING
Total 17981:								.00		2,712.50	
17982											
03/25	03/21/2025	17982	1192	S&S DISTRIBUTING, INC	25326	1	01-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
03/25	03/21/2025	17982	1192	S&S DISTRIBUTING, INC	25326	2	11-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
03/25	03/21/2025	17982	1192	S&S DISTRIBUTING, INC	25326	3	10-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
03/25	03/21/2025	17982	1192	S&S DISTRIBUTING, INC	25326	4	12-552-542-10	.00	5.00	5.00	COFFEE SUPPLIES
Total 17982:								.00		20.00	
17983											
03/25	03/21/2025	17983	1198	SAGUACHE COUNTY SHERIFF	02-2025	1	01-557-534-35	.00	208.25	208.25	Dispatch Expense
03/25	03/21/2025	17983	1198	SAGUACHE COUNTY SHERIFF	02-2025	2	10-552-534-35	.00	208.25	208.25	Dispatch Expense
03/25	03/21/2025	17983	1198	SAGUACHE COUNTY SHERIFF	02-2025	3	11-552-534-35	.00	208.25	208.25	Dispatch Expense
03/25	03/21/2025	17983	1198	SAGUACHE COUNTY SHERIFF	02-2025	4	12-552-534-35	.00	208.25	208.25	Dispatch Expense
Total 17983:								.00		833.00	
17984											
03/25	03/21/2025	17984	1205	SAN LUIS VALLEY REC	031525	1	01-561-544-00	.00	172.00	172.00	ELECTRICITY/CONSAUL
Total 17984:								.00		172.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
17985											
03/25	03/21/2025	17985	2276	SHREDAMERICA	98687	1	01-552-542-10	.00	28.25	28.25	SHREDDING
03/25	03/21/2025	17985	2276	SHREDAMERICA	98687	2	10-552-542-10	.00	28.25	28.25	SHREDDING
03/25	03/21/2025	17985	2276	SHREDAMERICA	98687	3	11-552-542-10	.00	28.25	28.25	SHREDDING
03/25	03/21/2025	17985	2276	SHREDAMERICA	98687	4	12-552-542-10	.00	28.23	28.23	SHREDDING
Total 17985:								.00		112.98	
17986											
03/25	03/21/2025	17986	1703	SPARKLE CLEANERS	176	1	01-557-595-00	.00	13.50	13.50	ALTERATIONS
Total 17986:								.00		13.50	
17987											
03/25	03/21/2025	17987	1410	VALLEY COURIER	19607	1	01-552-550-10	.00	30.02	30.02	ADVERTISING
03/25	03/21/2025	17987	1410	VALLEY COURIER	19607	2	10-552-550-10	.00	30.02	30.02	ADVERTISING
03/25	03/21/2025	17987	1410	VALLEY COURIER	19607	3	11-552-550-10	.00	30.02	30.02	ADVERTISING
03/25	03/21/2025	17987	1410	VALLEY COURIER	19607	4	12-552-550-10	.00	30.02	30.02	ADVERTISING
Total 17987:								.00		120.08	
17988											
03/25	03/21/2025	17988	1805	WILBUR-ELLIS COMPANY	16963339	1	12-552-723-00	.00	2,189.00	2,189.00	HYPOCHLORITE
Total 17988:								.00		2,189.00	
17989											
03/25	03/21/2025	17989	1256	WSB COMPUTER SERVICES, IN	95513	1	01-552-534-40	.00	89.60	89.60	RECYCLING
Total 17989:								.00		89.60	
22004276											
03/25	03/21/2025	22004276	3418	OTTER.AI	565A6F2D	1	01-552-534-30	.00	30.00	30.00	M BUSINESS SOLUTIONS
Total 22004276:								.00		30.00	
Grand Totals:								.00		73,447.82	

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
01-201-000-00	.00	26,596.23-	26,596.23-
01-552-526-30	352.56	.00	352.56
01-552-534-30	30.00	.00	30.00
01-552-534-40	89.60	.00	89.60
01-552-534-45	250.00	.00	250.00
01-552-537-30	738.49	.00	738.49
01-552-538-20	4,875.13	.00	4,875.13
01-552-542-10	50.84	.00	50.84
01-552-542-30	101.84	.00	101.84
01-552-543-00	54.99	.00	54.99
01-552-543-10	5.61	.00	5.61
01-552-545-10	6,214.27	.00	6,214.27
01-552-550-00	714.26	.00	714.26
01-552-550-10	30.02	.00	30.02
01-552-551-00	7.25	.00	7.25
01-552-555-00	5.99	.00	5.99
01-557-534-35	208.25	.00	208.25
01-557-534-45	250.00	.00	250.00
01-557-535-10	214.67	.00	214.67
01-557-587-40	11,031.43	.00	11,031.43
01-557-595-00	13.50	.00	13.50
01-561-534-45	250.00	.00	250.00
01-561-544-00	514.00	.00	514.00
01-561-587-30	33.98	.00	33.98
01-561-595-00	5.00	.00	5.00
01-561-623-00	87.32	.00	87.32
01-561-627-10	35.00	.00	35.00
01-561-940-00	432.23	.00	432.23
06-201-000-00	.00	3,412.50-	3,412.50-
06-552-000-71	2,712.50	.00	2,712.50
06-552-538-00	700.00	.00	700.00
10-201-000-00	.00	12,195.28-	12,195.28-
10-220-000-00	48.23	.00	48.23
10-552-534-35	208.25	.00	208.25
10-552-534-45	250.00	.00	250.00
10-552-538-10	237.90	.00	237.90
10-552-538-20	4,875.13	.00	4,875.13
10-552-542-10	50.84	.00	50.84
10-552-542-30	101.84	.00	101.84

GL Account	Debit	Credit	Proof
10-552-545-10	6,214.27	.00	6,214.27
10-552-550-10	30.02	.00	30.02
10-552-551-00	7.25	.00	7.25
10-552-675-00	171.55	.00	171.55
11-201-000-00	.00	11,974.82-	11,974.82-
11-220-000-00	150.00	.00	150.00
11-436-000-00	80.24	.00	80.24
11-552-534-35	208.25	.00	208.25
11-552-534-45	250.00	.00	250.00
11-552-538-20	4,875.13	.00	4,875.13
11-552-542-10	50.84	.00	50.84
11-552-542-30	101.84	.00	101.84
11-552-545-10	6,214.27	.00	6,214.27
11-552-550-10	30.02	.00	30.02
11-552-551-00	7.25	.00	7.25
11-552-675-00	6.98	.00	6.98
12-201-000-00	.00	19,268.99-	19,268.99-
12-552-534-35	208.25	.00	208.25
12-552-534-45	250.00	.00	250.00
12-552-537-00	594.00	.00	594.00
12-552-538-20	4,875.11	.00	4,875.11
12-552-542-10	50.83	.00	50.83
12-552-542-30	101.84	.00	101.84
12-552-545-10	6,214.26	.00	6,214.26
12-552-550-10	30.02	.00	30.02
12-552-551-00	7.25	.00	7.25
12-552-587-30	105.95	.00	105.95
12-552-627-10	24.50	.00	24.50
12-552-675-00	22.98	.00	22.98
12-552-723-00	2,189.00	.00	2,189.00
12-552-731-30	4,595.00	.00	4,595.00
Grand Totals:	<u>73,447.82</u>	<u>73,447.82-</u>	<u>.00</u>

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

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

The meeting was called to order at 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

APPROVAL OF AGENDA

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

CITIZEN COMMENTS

Joyce Mildred Garcia – Ms. Garcia was present to talk about the Senior Citizens and all the pot holes in Town. Ms. Garcia lives at the Sangre de Cristo apartments – the entrance into the apartments is owned by the Town. There is a deep dip going in. Ms. Garcia would also like some slowdown signs on Third street. There are pieces of metal with like eggshells in the handicap parking that obstruct the parking. Jaime will check on that. From worth to wills. Facing both east and west.

Ann Cunningham – Ms. Cunningham would like to give meeting updates the second meeting. Would like to be permanently on the Agenda. Ms. Cunningham would like to address who can be on the Planning Commission.

CONSENT AGENDA

Court Report – Judge Zollars does put non-traffic in a failure to appear file. The Board asked about a case that is rescheduled from November.

Police Report – Interim Chief Guaderrama talked about himself and Corporal. Donaldson attending FTO training in Ft. Collins. The Department got the damaged car back and on the road. The Dept. has been getting vehicles ready for the auction. Interim Chief Guaderrama talked about the newer Tahoe and it being essentially no good. Interim Chief Guaderrama talking to a company that may have a seat and cage or a vehicle that can be switched. It will cost \$11000 to take out the K-9 cage. They held a meeting with the Methodist church is requesting to help out with an Easter Egg hunt at the school on April 19th at

the High school parking lot. Both new officers are done with FTO and on their own. The New Tasers are in but cannot be used until they are all trained. The Alamosa PD has their swat team – They have decided to regionalize the team. Officer Hunt is going to apply. Applied for a grant from Saguache County for new guns. Interim Chief Guaderrama submitted a Jack grant for another vehicle for 2026. Trustee Sanchez said that with the weather warming up there are four-wheelers and dirt bikes and the Dept. needs to be on the lookout.

Cprl. Donaldson and Officer Navarro – Commendation Award – February 13th. On February 13th the Officers found drugs and currency – this was while Officer Navarro was on FTO. Illegal narcotics and currency. 189 Fentanyl pills equal to about 30 grams, 68 grams of meth. A Gram of heroin and a gram of morphine. They have Distribution charges.

Public Works Dept.-

L&P – Adam and the utility crew have been busy at the Old Pharmacy and the Town Hall. End of year reports for L&P and the gas. Contract with Vemco to monitor the generator at Town Hall, west pump and East Pump is \$600 - \$800. 104 delinquent notices were sent out and 10 were disconnected all but three were reconnected. Jaime is looking into Implementing a solar policy.

Gas – Working on the end of year reports.

Water – No questions.

Sanitation – They have started in sections of Town to clean sewer lines. The new school project broke a sewer line which was repaired and billed.

Streets and Parks – The Dept. is preparing for the spring and summer season. The crew took a count of the potholes and have talked to Saguache about helping out with that. The crew has been busy helping with the new building and Town Hall. Two clean up days have been discussed.

Code Enforcement – As we are entering Spring we are focusing on weeds and nuisance yards.

Orlando went to training on Code Enforcement classes. For Center residents only.

Anthony Pacheco is the New Saguache County noxious weed control person. Armando Ross with Rio Grande County, they will hold a for a workshop on March 20th with the Community.

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

A motion to approve the minutes from 02/11/25, 02/25/25 and 02/26/25 was made by Trustee Barela, seconded by Trustee Lopez. Roll Call – All in favor. Motion Carries.

PAYABLES

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

TOWN MANAGER'S REPORT –

CCMA- Cole received a grant to attend this conference. Cole talked about the trainings with DCI and other programs.

OLD BUSINESS

Rio Grande Weed District – Trustee Lopez asked about the contract that was signed last year. Pre-emergent was used last year on the parks. There is no contract in place for this year. The price for the

new contract will be the same price as it was last year. Jaime would like to start hitting the right ways and alleys. They will show the dept. how to spray.

Center Housing Authority Letter – Cole sent out the letter to the Board for review. Cole will send it out by Certified Mail. Cole read the letter out loud. Citizen Adeline Sanchez said that the Housing Authority was into existence since the 70's. Ms. Sanchez said she does not understand where the Town plays a part in the Authority. Cole said that the Housing Board is appointed by the Mayor. Citizen Mary McClure said that it's not bad idea, but we could possibly use some of the same services with a MOU. Trustee Lopez would like to see a joint effort and communication.

SRTS – There has been no update. There is a meeting coming up in April. A letter was sent for an extension.

Amend Minutes – Executive Session Portion – September 24, 2024 –

VERBATIM SEPTEMBER 24TH EXECUTIVE SESSION –

MAYOR GALLEGOS – I NEED A MOTION TO GO INTO EXECUTIVE SESSION

TRUSTEE GONZALES – I MAKE A MOTION TO GO INTO EXECUTIVE SESSION

ARCHIE – I GOT A MOTION FROM TRUSTEE GONZALES, DO I HEAR A SECOND

TRUSTEE MCCLURE – I SECOND

MAYOR GALLEGOS – OKAY, ROLL CALL PLEASE, SECONDED BY BILL MCCLURE

ALEXIS – MAYOR PRO-TEM BEIRIGER – SAID YES, TRUSTEE SANCHEZ – SAID I, TRUSTEE MCCLURE – SAID I, TRUSTEE LOPEZ – SAID I, TRUSTEE GONZALES – SAID YES, TRUSTEE BARELA – SAID I, MAYOR GALLEGOS – SAID YES.

ATTORNEY TRUJILLO – MAYOR I THINK WE JUST SHOULD HAVE A LITTLE CLARIFICATION THAT IT HAS TO DO WITH THE POLICE DEPARTMENT AND WE DO HAVE THE DISTRICT ATTORNEY ANN KELLY HERE THIS EVENING TO GO IN FOR ALL OF THIS.

MAYOR GALLEGOS – FOR DISCUSSION OF PERSONEL MATTERS UNDER THE CRS SECTION 24-6-402 4 F AND NOT INVOLVING ANY SPECIFIC EMPLOYEES THAT WHO HAVE REQUESTED DISCUSSION OF THE MATTER IN OPEN SESSION ANY MEMBER OF THE CITY COUNCIL OR ANY ELECTED OFFICIAL THE APPOINTMENT OF THE PERSON TO FILL IN THE OFFICE OF THE CITY COUNCIL OR OF AN ELECTED OFFICIAL OR PERSONNEL POLICIES THAT DO NOT REQUIRE THE DISCUSSION OF PERSONAL MATTERS

MAYOR PRO-TEM BEIRIGER – HOLD ON – I MAKE A MOTION TO COME OUT OF EXECUTIVE SESSION

MAYOR GALLEGOS – OKAY, I WE GOT A MOTION FROM MAYOR PRO-TEM BEIRIGER – DO I HEAR A SECOND (INAUDIABLE) – SECOND BY RICHIE, TRUSTEE BARELA. ROLL CALL PLEASE

ALEXIS – MAYOR PRO-TEM BEIRIGER – YES, TRUSTEE BARELA – I, MAYOR GALLEGOS – I, TRUSTEE GONZALES – YES, TRUSTEE MCCLURE – I, TRUSTEE LOPEZ - I, TRUSTEE SANCHEZ – I.

A motion to amend the minutes to include the verbatim written recording was made by Trustee Sanchez, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries. The amendment

AMERICORPS Update – Cole said La Puente is just waiting to do interviews. Looking to interview in May.

Criminal Code Update – Attorney Trujillo said that we should have an Ordinance by the end of March. Attorney Trujillo Has reviewed the codes with Judge Zollars.

NEW BUSINESS

La Sierra Bar – Renew Liquor License – Lalo Villarreal was present for the renewal of the Liquor License. There was a letter from Interim Chief Guaderrama stated that there were quite a few issues. What the Dept. asks is for more cooperation – underage drinking and overserving the clients. A plan in place to higher more bouncers for bigger events. Lalo said he tries to find security around but it they will not work; he tries doing his best. Trustee Lopez asked to try to find more security. Attorney Trujillo talked about the issues, that it can be revoked if issues continue. Trustee Lopez Approval with noted repercussions with violations was made by Trustee Lopez, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

ED Position – Cole asked if it was okay to put the ED position out? The Board agreed to advertise.

Board Vacancy Resolution – Attorney Trujillo read the resolution out loud. Appointment within 30 days. A motion to approve Resolution 31125 and appoint a new board member on March 25, 2025 was made by Mayor Pro-Tem Beiriger, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

Board Training (DOLA) – Training Friday and Saturday all day.

Town Auction – Cole mentioned some of the items that will be up for auction. Cole will post it. A motion to have the auction with numerous items, Bids will be due on April 11th was made by Trustee Sanchez, Trustee Barela. Roll Call – All in favor. Motion Carries.

URA Fund – We cannot start a URA fund without the vote of the people and have the hearing. A motion to table the URA Fund until there is more information was made by Mayor Pro-Tem Beiriger, seconded by Trustee Lopez. Roll Call –All in favor.

Rental of Pharmacy Building – Cole said that he has been asked about renting the Building for Baby showers or other things. We would have high deposits and rental. Attorney Trujillo said it can be expensive. There was discussion between the Board members. A motion to not allow the rental of the Building at this time was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

Electric rate refund – After the Board was informed during the Utility Workshop that the rate that was charged for January and February was incorrect. Jaime worked with Dave to make sure what the correct rate should be. A motion to approve a credit back to the customers with the correct rate for both months was made by Trustee Barela, seconded by Trustee Lopez. Motion Carries. All credits will be on the next billing cycle.

Naming the Old Pharmacy – There were two suggestions, one being The Center Justice Center and Town Hall Annex – bottom will say Municipal Court/Senior Center. A motion to name the new building Town Hall Annex with Municipal Court/Senior Center was made by Mayor Pro-Tem Beiriger, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

CALENDAR ITEMS

Summer Event - June 28th

Craft and Bake sale - April 12
Stop Sign and RGG Assoc. for Streets - Workshop – 27th

ITEMS FOR NEXT MEETING

ADJOURNMENT

A motion to adjourn the meeting was made by Mayor Pro-Tem Beiriger, seconded by Trustee Gonzales.
Roll Call –All in favor. Motion Carries. The meeting adjourned at 8:31 p.m.

Submitted by,

Rose Marie DeHerrera –CMC
Town Clerk

Daniel Gallegos
Mayor