



**Town Board Agenda  
Regular Meeting  
April 8, 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. March 25, 2025
5. PAYABLES
6. TOWN MANAGER'S REPORT
7. NEW BUSINESS
  - A. EIAF PLAN GRANT - APPROVAL
  - B. POLICIES
    1. INTERCONNECTION SOLAR POLICY
    2. TOC HANDHELD POLICY
    3. ANIMAL POLICY
  - C. PURCHASE OF PUBLIC WORKS EQUIPMENT
8. OLD BUSINESS
  - A. NORTH 90 - A DEPARTMENT. NOT FUND
9. CALENDAR ITEM
10. ITEMS FOR NEXT MEETING
11. ADJOURNMENT

Posted on

April 4, 2025

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

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
03/06/2025	24-165	LEBLANC,TAMARA E	FINE - SPEEDING 5-9 MPH OVER LIMIT	200.00
03/18/2025	25-018	GNAZLANE,BADR	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
03/18/2025	25-020	VASQUEZ,JAIME	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
03/18/2025	25-022	GOULD,JOSIAH	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
03/18/2025	25-024	TOLEDO,PERNELLO D	PLEA BY MAIL - FOLLOWING TOO CLOSELY	150.00
03/18/2025	25-027	VASQUEZ,JAIME	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT COMMERC	320.00
03/18/2025	25-031	GARCIA-OLAYA,FABIAN O	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
03/18/2025	25-033	ELDON, AUSTIN B	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
03/20/2025	25-011	RAMIREZ, DAMIAN A	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CON	170.00
03/20/2025	25-012	MEDINA,JASON	FINE - SPEEDING 10-19 MPH OVER LIMIT	400.00
03/20/2025	25-014	ESPINOSA,MARIA E	FINE - SPEEDING 5-9 MPH OVER LIMIT	200.00
03/20/2025	25-019	BRUSA,DAVID C	FINE - SPEEDING 5-9 MPH OVER LIMIT	200.00
03/20/2025	25-025	ANDERSON,RYKER L	FINE - SPEEDING 5-9 MPH OVER LIMIT	200.00
03/20/2025	25-028	SNOW, JAIME L	FINE - SPEEDING 10-19 MPH OVER LIMIT COMMERCIAL	370.00
03/24/2025	24-163	KOEHN,KEVIN L	FINE - SPEEDING 5-9 MPH OVER LIMIT	170.00
03/25/2025	25-010	VILLASENOR VARGAS,ISRAEL	PLEA BY MAIL - GLASS IN VEHICLE DID NOT PERMIT NORMAL	120.00
03/25/2025	25-032	BALDERRAMA, JAYLA RAYE	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	120.00
03/26/2025	25-038	BOLANOS,GUADALUPE	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	120.00

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
25-031	200	03/03/2025	110119	SPEED	State
25-032	200	03/06/2025	300	TRAFFIC CONTROLS	State
25-033	200	03/10/2025	11019	SPEED	State
25-034	200	03/11/2025	11019	SPEED	State
25-035	200	03/17/2025	319	TRAFFIC CONTROLS	State
25-036	200	03/17/2025	11019	SPEED	State
25-037	200	03/18/2025	1531	ORDINANCE VIOLATION	Local
	300	03/18/2025	1532	ORDINANCE VIOLATION	Local
25-038	200	03/21/2025	300	TRAFFIC CONTROLS	State
25-039	200	03/28/2025	237	EQUIPMENT	State
25-040	200	03/28/2025	307		Local

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March	Date	Charges	V Suspect	Officer
25-0061	3/1/2025	Incident Report	A unknown	J. Moreno
25-0062	3/3/2025	M1 Hold	Joshua Martinez	E. Guaderrama
25-0063	3/5/2025	Information report	A Unknown	E. Guaderrama
25-0064	03/07/2025	Disorderly Conduct	Celeste Valdez	S. Navarro
25-0065	03/07/2025	Warrant	S Ross Montano	S. Navarro
25-0066	03/10/2025	Juvenile Altercation	A Jesse Tafoya	C.Hunn
25-0067	03/13/2025	Incident report	A unknown	D.Pino
25-0068	03/13/2025	theft	C unknown	J. Moreno
25-0069	3/15/2025	Detox Transport	S Maxine Salazar	D.Pino
25-0070	03/15/2025	Incident Report/ Detox Transport	S Chales Martinez	S. Navarro
25-0071	03/16/2025	Harassment DV	M Selene Castillo	S. Navarro
25-0072	03/17/2025	Incident/property damage	S NA	K.Donaldson
25-0073	03/18/2025	Felony Warrant	S Dennis Casanova	C. Hunn
25-0074	03/18/2025	M1 Hold	Joshua Martinez	K.Donaldson
25-0075	03/19/2025	Warrant Arrest	S Joshua Martinez	E.Guaderrama
25-0076	03/20/2025	Unlawful Ownership of a Dangerous Dog	T Carmen Romo	D.Pino
25-0077	03/20/2025	Agency Assist Child Abuse	L Lawrence Ellsworth	D.Pino
25-0078	03/20/2025	Shoplifting	A Unknown	J. Moreno
25-0079	03/21/2025	Trespassing	T Phil Sisneros	D.Pino
25-0080	03/22/2025	warrant	S Jason Gardea	J. Moreno
25-0081	03/23/2025	Criminal Mischief	C Unknown	C. Hunn
25-0082	03/23/2025	Warrant/Unlawful Possession of Controlled Substance	S Carlos Lopez	C. Hunn
25-0084	03/25/2025	SCDHS Referral/ Unlawful sexual contact		E. Guaderrama
25-0085	03/26/2025	Driving While Revoked	S Erika Sanchez	S. Navarro
25-0086	03/27/2025	Warrant	S Darben Mendez	J. Moreno
25-0087	03/27/2025	Warrant	S Cesar Medina	S. Navarro
25-0088	01/31/2025	Driving While Revoked	S Abraham Navarrete	S. Navarro
25-0089	02/01/2025	Driving While Suspended	S Tyler Chiquito	S. Navarro
25-0090	03/27/2025	Information report	y: camila carrasco	J. Moreno
25-0091	03/29/2025	Information report Trespassing Notice	M Charles Martinez	D.Pino
25-0092	03/29/2025	Information report Trespassing Notice	T Charles Martinez	D.Pino

31 cases

# Arrest Report

Date Reported Range: 03/01/2025 - 04/01/2025

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

Classification	Number of Arrests
ANIMAL PROBLEM	1
ASSAULT	1
CONTROLLED SUBSTANCE	2
OBSTRUCT POLICE	2
PUBLIC PEACE	1
SPOUSE ABUSE	1
TRAFFIC (CRIMINAL VIOLATION)	3
WARRANT	7
<b>Total Arrests: 18</b>	



# Citation Report

Date Reported: 03/01/2025 - 04/01/2025

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

Citation No	Date Cited	Cited By	Violation(s)
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)
18245	03/10/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18214	03/12/2025	NAVARRO, SAMUEL A	1101 - Speeding (5-9 MPH Over Limit) (speed)
18230	03/15/2025	NAVARRO, SAMUEL A	MTC 703 - Disregarded Stop Sign (OTHER)
18270	03/20/2025	MORENO, JONATHAN	603 - Failed to Observe/Disregard Traffic Control Device (Stop Sign Etc.) (TRAFFIC VIOL-ORDINANCE)
18216	03/20/2025	PINO, DAVID P	18-9-204.5 - Unlawful Ownership Of Dangerous Dog - Misdemeanor (OTHER)
18229	03/22/2025	NAVARRO, SAMUEL A	18-18-403.5(2)(a) - Possession of a Schedule I or II Controlled Substance (CRIMINAL VIOL)
18209	03/23/2025	HUNN, CODY C	18-18-403.5(2)(a) - Possession of a Schedule I or II Controlled Substance (CRIMINAL VIOL)
18217	03/26/2025	PINO, DAVID P	MTC 237 - Drove Vehicle When Safety Belt Not In Use (OTHER)
18269	03/26/2025	MORENO, JONATHAN	ORD 307 (24-68) - Shoplifting (CRIMINAL VIOL)
18215	03/26/2025	NAVARRO, SAMUEL A	42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL VIOL) 42-4-1409(1) - Owner Operated an Uninsured Motor Vehicle on a Public Roadway (TRAFFIC VIOL-STATUTE) 42-4-1101(1) - Speeding (10-19 MPH) Over Posted Limit (TRAFFIC VIOL-STATUTE)
18210	03/26/2025	HUNN, CODY C	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
18265	03/27/2025	MORENO, JONATHAN	
18281	03/27/2025	NAVARRO, SAMUEL A	1101 - Speeding (10-19 MPH Over Limit) (speed)
18282	03/27/2025	NAVARRO, SAMUEL A	
18283	03/28/2025	NAVARRO, SAMUEL A	205 (1) - Motor Vehicles Not Equipped With Headlamps as Required (TRAFFIC VIOL-ORDINANCE)
18271	03/29/2025	NAVARRO, SAMUEL A	608 (1) - Failed to Use Turn Signals (TRAFFIC VIOL-ORDINANCE)
18284	04/01/2025	NAVARRO, SAMUEL A	1101 - Speeding (10-19 MPH Over Limit) (speed)
<b>Total: 19</b>			

# Town of Center

## Public Works Department.

**Report for: March, 2024**

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

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### **Public Works Department**

As the Public Works Director, I oversee several key departments within the Town of Center, including the Street & Parks Department, Utilities Department, Water & Sanitation Department, and the Code Enforcement/Building Inspector/Animal Control Department. In addition to managing these areas, I also supervise gas, electric, and water rate adjustments.

March was a particularly busy month due to the ongoing construction at Town Hall. The process of moving offices and relocating to the new space proved to be a significant challenge, requiring several days of attention. However, I am pleased to report that the move has been successfully completed, and we are now fully settled and ready to proceed with our regular operations.

In regard to the electric rate discrepancies, I can confirm that the issues were thoroughly investigated and resolved. As a precaution, I also reviewed the gas rates, which were found to be correct. As a result, the updated electricity rate is now .0721/kWh, and the gas rate stands at .8148/ccf. Moving forward, we will continue to monitor these rates and adjust as necessary to ensure accuracy and fairness.

During the months of February and March, all departments have been focused on preparing for the upcoming Spring and Summer seasons. This preparation includes a range of activities aimed at ensuring the smooth operation and readiness of services and infrastructure as weather conditions change.

The Street & Parks Department has compiled a comprehensive list of potholes throughout the town, identifying areas that require immediate repair. In collaboration with Saguache County, we will begin addressing these issues in May. This joint effort will improve road conditions and contribute to safer travel for residents and visitors. In addition, crews have been preparing parks by checking sprinkler systems, trimming and hand-watering trees, and cleaning up leaves and trash around fences. The team has also focused on cleaning alleys, with most of the east side of Center, from Broadway to Torrez St. and from HWY 112 to A St., now completed, and they will begin on the west side of town.

Both the Utility Department and Street & Parks Department were heavily involved in the various tasks required for upgrades at the pharmacy and Town Hall. Furthermore, there has been an internal staffing change, with one employee transferring from the Street & Parks Department to the Utility Department.

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**Looking Ahead:**

As the board begins discussing upcoming initiatives, there are several key points and policies that I would like the board to review and discuss during our upcoming meeting.

**\*Policies:** These policies are critical to ensuring that we are aligned with the town's goals and maintaining consistency in our decision-making. We must take the time to thoroughly examine each policy, address any concerns, and make any necessary updates or adjustments. A detailed discussion will help ensure that the policies are effective, clear, and serve the best interests of the community. I look forward to hearing the board's feedback and insights on these matters.

1. First, the development of a solar policy for the Town of Center (sent to emails), could have a significant impact on both sustainability efforts and local energy costs.
2. Second, the Town of Center Hanheld radio policy (sent to emails). Having radio communication at work offers several significant benefits, especially in environments where quick, clear, and reliable communication is critical.
3. Finally, a local resident has requested permission to have a 4-H goat in her yard. She was advised of the town's policy (sent to emails), but would like to discuss the possibility of applying for a special permit

**\*Topics:** These topics should be carefully reviewed, with a focus on community engagement and how they align with the town's broader goals for growth, sustainability, and environmental responsibility

1. Cleanout Days could serve as an important community event, offering residents a designated time to dispose of unwanted items, promote recycling, and reduce clutter throughout the town.
2. Sent to your email was a map of all the stop signs in town, which I reported to the board of trustees in September 2024. I ask that the board review this map and decide which stop signs may need to be removed or if any additional signs need to be added.

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Thank you for your attention to these matters. We continue to work diligently to maintain and improve the Town of Center's infrastructure and services.

**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

Worked on Year end reports for the state

Quarterly Rectifier Inspections/Tests

Wrap natural gas Pipeline across canal on 1<sup>st</sup> and Warden

Stakeholder Zoom Meeting

Looked at rectifier set and laminated troubleshooting/cautions papers/signs

Nikki went to Corrosion Control, Cathodic Protection and Rectifier Training at BCC

#### Electrical

Removed and Re-Installed Electrical service for 510 West 2<sup>nd</sup> and installed Power Pole

Wired in new offices/conference room at Town Hall

Relocated Range at old Pharmacy

Wire in outlets for underneath board member's desk seats at the old pharmacy

Rewired in sign at old pharmacy building

Change lights on 1<sup>st</sup>/Sisneros and at Park Playground

Ran CAT 5 for Internet for shop offices

Outage on feeder 4 wire wrapped around each other

Run new underground power at park and installed breaker box and power for Baseball field

Talked/coordinated with Mountain King about upgrading their electrical service and about them digging close to our primary lines by their settling pond

Check incoming voltage on Sisneros for Cendejas

Mounted and tied in Handicapped door opener and push buttons

## Water

CRWA Apprenticeship

Coordinated with Alcon/SLV Earth Movers about tapping of hydrant and also about crossing water sewer service line requirements

Water turn off/on at East 5<sup>th</sup> street (Niche's)

Water turn off/on Sisneros St (Joey Montoya's)

Changed chlorine barrel at the East well

Water turn on/off at 606 Wills Street

Test/blow out water valve behind school for Water Hydrant Tap

Tapped 8" water main for hydrant at school, also needed to repair

Water turn off/on at 609 Wills

Water turn on at the community park for the bath rooms/concession stands

## Sanitation

Use of backhoe to evenly distribute waste in dumpster at Sanitation Plant

Water hydrant came in and unloaded it at West well site

Jet sewer main on 4<sup>th</sup> in between Fullenwider and Sylvester

Jet sewer main on Fullenwider in between 2<sup>nd</sup> and 3<sup>rd</sup>

## Miscellaneous

Reports

Supervisors Meeting

Locates (emergency)

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

Deliver Delinquent Notices (104)

Disconnects (21) and Reconnects of delinquent customers

Vehicle Inspection Logs

Cleaned shop/trucks/yard

Maintenance of Work Trucks

Supervisors meeting

Got stuff ready for guys to go to Training

Relocated asphalt from 300 C Warden Street to the North 90

Installed water line to Refrigerator at old pharmacy building

Transported 6" backflow and check valve to Tierra Nueva

Rearranged shop and office at Municipal plant

Gather and list equipment for Auction

Removed baseboard outlets, conduit, hoist, water heaters, copper lines and put caps on lines by Jaime's old office

Attended Meeting at Town Hall – Stop Signs, MEAN Rates, Interconnection Policy Down Town Project and Utility Board Commission Board

Registered for MEAN Meeting



# WATER AND SANITATION DEPARTMENT

## MARCH 2025 REPORT

4/3/2025

### 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.*

#### 4. Projects

**i** *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. After speaking with the sales representative we have been conducting field verifications of the meter ID, endpoint and address numbers to ensure they all match. We have been monitoring the high water usage reports to let customers know of possible water leaks in their system. The received the batteries for the hand helds that and they are now operational. We have continued to clean up around the wells.*

# 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.*

## 3. Sewer Obstructions

**i** *We are still experiencing higher than normal calls for sewer obstructions; however, they have started to decrease in numbers as we have been proactively cleaning.*

## 4. Jetter Truck

**i** *We have started to go clean the whole collection system. Our goal is to clean the whole system twice to ensure that we have clean and open lines.*

## 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.*

## 6. Plant Operations

**i** *We have gone through the plant done a deep clean on the plant and itemized all the different equipment that need attention. 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 bio solids.*

## 7. Other Tasks

**i** *The apprentices have been working on assignments and trainings as well as completing their day-to-day duties. We are still waiting on an update for the reimbursement requests that was submitted to the State for the CDLE grant funding.*

# Monthly Report: Streets and Parks Maintenance

March 2025

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## Street Maintenance

- **3rd and Fullenwider.**
  - street signs fixed from being broken from high winds.
- **Town Streets**
  - picked up trash around all town streets and cleaned worth street parking lot and sidewalks and removed trash bags being full.
- **Sign Maintenance**
  - burned all weeds surrounding stop signs, speed limit signs, and other signs in town streets.
- **Sidewalk Maintenance**
  - Brushed sidewalks every Friday, picking up and empty all trash cans.
  - Cleaned sidewalks once a month using the water tank truck.
- **Alleyway Maintenance: Broadway- Worth St. (alleys in between streets)**
  - Cleaned trash and removed concrete pieces.
  - Burned weeds and removed dog feces.
  - Cut weeds and trimmed trees.
  - Picked up and disposed of all debris.

## Park Maintenance

- **General**
  - currently working with Chris from Holman irrigation to get the community park up and running properly with sprinkler systems.
  - Thrown trash has been picked up on a daily basis maintaining the park clean.
  - trash cans being taken out for pickup on Mondays.

## Other

- **Town Hall/Pharmacy building**
  - Helped setting up new conference room with new tables, TV monitor mounted and cleaned.
  - Put together cubicles for town office employees.
  - have been helping move office tables, file cabinets, chairs, trash, and other office supplies.

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**Additional Information:** will continue to fully fill our duties and perform to the best of our knowledge to keep things in order and up and running.

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**Prepared by:**  
Sergio and Arnold  
Street and Park Maintenance  
March 2025



## **CODE ENFORCEMENT OFFICER**

**ORLANDO RASCON**

**March 2025**

### **MONTHLY REPORT**

- **Had training from March 3 to the 7 for icc.**
- **one dog incident was running at large spoke to the owners and let them know they can't be running around have them a warning**
- **3 building permits two permits was for reroofing I checked it out and was approved. One permit for re fencing owners were going to use same holes and was approved.**
- **Received call from residence @ 11 Jefferson St concerned about the neighbor tree falling on their fence and braking it. Tried to make contacts with the residence @ 12 Jefferson St about their tree falling on neighbors fence on my third times failed to make contact with the residence owner so I sent letter out.**
- **Talked to two different residences on Miles St about removing pallets from property explained to them that it's a fire hazard.**
- **I received a call to 469 Hurt ST for two dog incident dogs from 449 Hurt St went into their neighbor yard and attacked their dogs Officer Pino had to pepper spray dogs in order to be able to catch them. Had to transfer two dogs to alpine clinic to be treated for their cuts and bits then transport them to Dump Friends League for quarantine**

- Helped streets and park with alleys picked up all trashes and weeds.
- Spoke to 4 residents on 3<sup>rd</sup> St, Jefferson St, Hurt St, and Sisneros St about the blight in the yard gave them 2 weeks to clean up
- 1 resident called from 358 ½ Miles St about cats in her yard they did explain to me that they were feeding the cats but there was too many of them to keep feeding. I did explain to the property owners that I can try and catch the cats but it would be on their own cost to remove cats from the yard. Do to that they are feeding the cats and that's why they are sticking around the property.

**CENTER TOWN BOARD  
REGULAR MEETING  
MARCH 25, 2025  
5:15 P.M.**

A Financial Workshop was held at 5:15 p.m.

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

**APPROVAL OF AGENDA**

A motion to approve the agenda with additions to New Business was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

**CITIZEN COMMENTS**

Ann Cunningham- Ms. Cunningham was wondering if the Town is allowed to water early? Starting April 1<sup>st</sup>? Jaime said that they will put in the Newsletter that you can water starting April 1<sup>st</sup>.

Cindy Jones – Ms. Jones said that she had the same question as Ann, water April 1<sup>st</sup>?

Mona Garcia – Ms. Garcia said that she hasn't been here for a while, would like to express her feelings. Ms. Garcia said she was sad that Trustee McClure is gone. Ms. Garcia directed some comments to Trustee Lopez about Trustee McClure, the Town Manager stopped Ms. Garcia from using racial slurs.

**FINANCIALS**

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

**PAYABLES**

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

**MINUTES**

A motion to approve the minutes of 03/11/25 was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

**NEW BUSINESS**

Morgan Beiriger – Utility Concerns – Platinum Potato company was recently opened– The concern Ms. Beiriger has was regarding transparency with the rates – feels that there needs to be Utility Commission. Cole told her that they are holding a workshop on Thursday to talk about establishing the Utility Commission. Trustee Lopez said this has been a topic at the last few meetings. Policy states the Utility Commission is comprised of community member and business owners. and if a Board Member wants to be on they have no voting rights. Trustee Sanchez asked if that was her complaint? Ms. Beiriger would like the bill to show the rates so that it is easily figured out.



Ordinance 420-A - Change to Utility Policy for Doctors Excuses – Cole said that Ordinance 420 stated they have 90 days to pay without an amount is due after the 90 days' time are up. Ordinance 420-A moves it to 60 days and only once a year then the balance would be due at the end of the 60 days. Attorney Trujillo read the ordinance 420-A out loud – A motion to approve Ordinance 420-A on the first reading was made by Trustee Sanchez, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

Appoint New Board Member –

Moe Jones – Mr. Jones said he felt very privileged to be on the Town Board prior, also on the planning commission and fire Department. Mr. Jones said he cares deeply about the Town. Mr. Jones said he stepped up and purchased the Grocery store and is now retired from Jones Oil so he has free time to spend. Mr. Jones would like to see the Town grow.

David MeHaffie – Mr. MeHaffie has been here ten years. Mr. MeHaffie feels that he has got a lot done in his time. Mr. MeHaffie would also like to see the Town grow. Mr. MeHaffie is really interested in the position and feels like he would be a great help.

Anthony Garcia – Mr. Garcia said that thankful for all that have served and is looking for the Town to go forward. Mr. Garcia has done a lot for the Town as far as Car clubs. Mr. Garcia said he would like to give the opportunity to the other faces also.

Natalia Hernandez – Ms. Hernandez one of her specific activities was being on the planning commission. Ms. Hernandez took time off to have a baby. Ever Since High school she has tried to be involved with the Community and has had interest is to be on the Town Board. Ms. Hernandez feel that If you are not given the opportunity, then you cannot learn. Ms. Hernandez feels that new faces are needed. Politics is what shapes the community. Big concern is the lack of housing.

Daniel Villagomez –Mr. Villagomez plans to bring a new perspective to the board. Mr. Villagomez would like a voice in representing the Town. When serving on the Board you need to make sure voices and concerns are heard. Mr. Villagomez would bring transparency and address challenges and solutions.

Pedro Portillo – Mr. Portillo has been living in this Town for 33 years. Would like the opportunity to do something for the Town and have the opportunity to make a change. Whomever has the seat has to have the knowledge and treat everyone with respect. Current seats have to have respect and honor and listen to what is best for the Town. Make a difference.

Alex Enriquez - Board read the letter. Alex had surgery and could not attend.

Terri Hance – Brad and Terri are new to the community. They are in the 10% of the white population. Housing is a big issue that is coming. There are some people that cannot afford the housing. It takes great discipline to be on the Board. Ms. Hance said she is here for the Board. Would like Citizen comments brought forward to the agenda in the future so that they can be discussed.

The Attorney spoke to the Board about the process of appointing a new Trustee. Trustee Lopez said he was happy how many people applied and wants to see growth. After the Board took the votes, a motion to appoint Anthony Garcia to the Trustee Position was made by Mayor Pro-Tem Beiriger, seconded by Trustee Lopez. All in favor. Motion Carries. Attorney Trujillo administered the Oath of office and Trustee Garcia was seated to the Board.

Engineer – Cole talked about the Engineer and the grant that we received for the North 90. David was on zoom – recommended that SEH to be the engineer. The proposal was for \$182,000 for Phase 1. SEH

will come down and blueprint the area, and meet with the stakeholders. SEH works closely with the Developer. A motion to hire SEH for the engineer for the whole project was made by Trustee Lopez, seconded by Mayor Pro-tem Beiriger. All in favor. Motion Carries.

#### Violation Camera's -

Possibly putting up camera's in certain areas of Town that have high reports of speeding and or crime. Russel Sape. Does not cost the municipality anything, in return for processing the tickets. Reduces speeding by 50%. \$14 per tickets issued. The Board asked questions about where they would do the double tickets. Invoiced monthly for tickets. Town gets \$26 the company gets \$14. Attorney Trujillo asked about the obligation for the Town. There is a 30 day non participation out. Interim Chief Guaderrama spoke with the Gentlemen about three weeks ago. Interim Chief Guaderrama feels that a demonstration with the Board, would be beneficial.

#### OLD BUSINESS

XCEL Contract – Jaime talked about the Xcel contract that needed to be updated and reviewed. With the incident with the poles. Cole would like Attorney Trujillo to review it. Trustee Lopez agrees. Will be put on the agenda when it has been reviewed.

#### PLANNING COMMISSION REPORT

Ann Cunningham – A housing assessment needs to be done, it will be up next year. There will be a grant next year for it. We need to do the assessment to progress Current application closes April 11<sup>th</sup>. COG and DG may be interested to partner with other organizations to do the assessment. Highly recommend that we do it. DCI community heart and soul. Funding for \$10,000 with a \$10,000 match. Ann would like to change the ordinance. Members need to be residents, which excludes property owner. Interested in serving but don't live here. Amend the ordinance to include the property owners.

#### RESOLUTION/ORDINANCE

MEAN RESOLUTION – appoint New Board member - Attorney Trujillo said that they would need to have a new member since Trustee McClure is no longer on the Town Board. The meeting has to be attended to keep our voting rights. Attorney Trujillo read the resolution out loud. A motion to appoint Trustee Lopez with Jaime and Cole as alternates was made by Mayor Pro-Tem Beiriger, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

Update Planning Commission Ordinance – Ann would like to change the ordinance. Members need to be residents, which excludes property owners. There are people that are Interested in serving but don't live here. Amend the ordinance to include the property owners. Cole read the portion that needs updating out loud. Citizen Mary McClure, candidates be limited to two people that are not full time residents. Mayor Pro-tem Beiriger- take the business owners out of it, agrees with limiting the amounts. Attorney Trujillo will make changes and bring it back for approval.

#### CALENDAR ITEMS

Workshop March 27<sup>th</sup> at 5:30 p.m.

Events

April 12<sup>th</sup>

ITEMS FOR NEXT MEETING

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Sanchez, seconded by Trustee Barela. 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>18503</b>											
04/25	04/04/2025	18503	3425	ALAMOSA SCHOOL DISTRICT	022825	1	01-552-534-50	.00	100.00	100.00	MINIX NEO MINI PC
Total 18503:								.00		100.00	
<b>18504</b>											
04/25	04/04/2025	18504	1259	AMERICAN ELECTRIC COMPAN	0116-111629	1	10-552-675-00	.00	939.35	939.35	SUPPLIES
04/25	04/04/2025	18504	1259	AMERICAN ELECTRIC COMPAN	0116-111707	1	10-552-675-00	.00	112.39	112.39	SUPPLIES
04/25	04/04/2025	18504	1259	AMERICAN ELECTRIC COMPAN	0116-111735	1	10-552-675-00	.00	306.65	306.65	SUPPLIES
Total 18504:								.00		1,358.39	
<b>18505</b>											
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	1	01-557-544-00	.00	348.23	348.23	UTILITIES
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	2	10-552-544-00	.00	706.92	706.92	UTILITIES
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	3	12-552-544-00	.00	196.76	196.76	UTILITIES
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	4	01-561-544-00	.00	137.54	137.54	UTILITIES
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	5	01-552-544-00	.00	300.50	300.50	UTILITIES
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	6	11-552-544-00	.00	4,615.04	4,615.04	UTILITIES
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	7	12-552-544-00	.00	188.33	188.33	UTILITIES
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	8	01-552-544-00	.00	588.54	588.54	UTILITIES
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	9	10-552-544-00	.00	200.10	200.10	UTILITIES
04/25	04/04/2025	18505	1042	CENTER MUNICIPAL UTILITIES	033125	10	11-552-544-00	.00	200.10	200.10	UTILITIES
Total 18505:								.00		7,482.06	
<b>18506</b>											
04/25	04/04/2025	18506	2664	CIELLO	032525	1	01-552-537-00	.00	256.70	256.70	INTERNET
04/25	04/04/2025	18506	2664	CIELLO	032525	2	10-552-537-10	.00	256.70	256.70	INTERNET
04/25	04/04/2025	18506	2664	CIELLO	032525	3	11-552-537-01	.00	256.70	256.70	INTERNET
04/25	04/04/2025	18506	2664	CIELLO	032525	4	12-552-537-01	.00	256.71	256.71	INTERNET
Total 18506:								.00		1,026.81	



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>18507</b>											
04/25	04/04/2025	18507	3410	CINTAS CORP	4223038072	1	01-561-595-00	.00	57.18	57.18	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4223038072	2	10-552-595-00	.00	70.74	70.74	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4223038072	3	12-552-595-00	.00	50.38	50.38	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4223038072	4	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
04/25	04/04/2025	18507	3410	CINTAS CORP	4223799338	1	12-552-595-00	.00	50.38	50.38	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4223799338	2	10-552-595-00	.00	70.74	70.74	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4223799338	3	01-561-595-00	.00	57.18	57.18	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4223799338	4	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
04/25	04/04/2025	18507	3410	CINTAS CORP	4224538252	1	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
04/25	04/04/2025	18507	3410	CINTAS CORP	4224538252	2	10-552-595-00	.00	68.83	68.83	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4224538252	3	12-552-595-00	.00	50.29	50.29	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4224538252	4	01-561-595-00	.00	57.50	57.50	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4225276557	1	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
04/25	04/04/2025	18507	3410	CINTAS CORP	4225276557	2	01-561-595-00	.00	57.09	57.09	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4225276557	3	12-552-595-00	.00	50.29	50.29	UNIFORMS
04/25	04/04/2025	18507	3410	CINTAS CORP	4225276557	4	10-552-595-00	.00	70.79	70.79	UNIFORMS
Total 18507:								.00		788.11	
<b>18508</b>											
04/25	04/04/2025	18508	3301	CIVICPLUS LLC	332324	1	12-552-534-30	.00	1,700.00	1,700.00	MUNICODE - CODIFICATION
Total 18508:								.00		1,700.00	
<b>18509</b>											
04/25	04/04/2025	18509	3383	CIVISTRUCT	2025-1.3-1	1	06-552-538-00	.00	4,000.00	4,000.00	DEVELOPMENT CONSULTANT
Total 18509:								.00		4,000.00	
<b>18510</b>											
04/25	04/04/2025	18510	1992	CLEAR WATER SOLUTIONS	7386	1	12-552-537-00	.00	2,518.30	2,518.30	WATER RIGHTS
04/25	04/04/2025	18510	1992	CLEAR WATER SOLUTIONS	7433	1	12-552-538-00	.00	257.68	257.68	WATER RIGHTS
Total 18510:								.00		2,775.98	
<b>18511</b>											
04/25	04/04/2025	18511	3422	COLORADO RANGERS LAW EN	2025-01044	1	01-561-599-00	.00	450.00	450.00	SECURITY
04/25	04/04/2025	18511	3422	COLORADO RANGERS LAW EN	2025-01044	2	10-552-880-00	.00	450.00	450.00	SECURITY

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
04/25	04/04/2025	18511	3422	COLORADO RANGERS LAW EN	2025-01044	3	11-552-880-00	.00	450.00	450.00	SECURITY
04/25	04/04/2025	18511	3422	COLORADO RANGERS LAW EN	2025-01044	4	12-552-880-00	.00	450.00	450.00	SECURITY
Total 18511:								.00		1,800.00	
<b>18512</b>											
04/25	04/04/2025	18512	2280	CONLEY WASTE MANAGEMEN	030125	1	10-552-676-00	.00	183.00	183.00	L&P
04/25	04/04/2025	18512	2280	CONLEY WASTE MANAGEMEN	033125	1	10-552-676-00	.00	137.00	137.00	L&P
Total 18512:								.00		320.00	
<b>18513</b>											
04/25	04/04/2025	18513	2279	CONLEY WASTE MANAGEMEN	030125	1	01-561-624-50	.00	1,158.50	1,158.50	PARKS
04/25	04/04/2025	18513	2279	CONLEY WASTE MANAGEMEN	033125	1	01-561-624-50	.00	849.00	849.00	PARKS
Total 18513:								.00		2,007.50	
<b>18514</b>											
04/25	04/04/2025	18514	2281	DAVID MEHAFFIE	100	1	12-552-537-00	.00	400.00	400.00	CONSULTING FEE
Total 18514:								.00		400.00	
<b>18515</b>											
04/25	04/04/2025	18515	1078	DAVIS ENGINEERING SERVICE	17370	1	01-561-000-70	.00	258.42	258.42	ENGINEERING FOR SRTS
Total 18515:								.00		258.42	
<b>18516</b>											
04/25	04/04/2025	18516	1088	EMPLOYER REPRESENTATIVE	9914	1	01-552-538-00	.00	62.50	62.50	UI COST CONTROL
04/25	04/04/2025	18516	1088	EMPLOYER REPRESENTATIVE	9914	2	10-552-538-00	.00	62.50	62.50	UI COST CONTROL
04/25	04/04/2025	18516	1088	EMPLOYER REPRESENTATIVE	9914	3	11-552-538-00	.00	62.50	62.50	UI COST CONTROL
04/25	04/04/2025	18516	1088	EMPLOYER REPRESENTATIVE	9914	4	12-552-538-11	.00	62.50	62.50	UI COST CONTROL
Total 18516:								.00		250.00	
<b>18517</b>											
04/25	04/04/2025	18517	3322	FENIX USA	2542	1	10-552-534-10	.00	481.25	481.25	SRI DATA AND SOFTWARE HOSTING

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18517:								.00		481.25	
<b>18518</b>											
04/25	04/04/2025	18518	3342	GARCIA AUTO SALES	689447	1	01-557-587-40	.00	1,604.99	1,604.99	CAR REPAIR
04/25	04/04/2025	18518	3342	GARCIA AUTO SALES	705889	1	01-557-587-40	.00	146.98	146.98	CAR REPAIR
Total 18518:								.00		1,751.97	
<b>18519</b>											
04/25	04/04/2025	18519	1114	HAYNIE'S	033125	1	01-557-587-40	.00	61.90	61.90	SUPPLIES- POLICE
04/25	04/04/2025	18519	1114	HAYNIE'S	033125	2	01-557-587-40	.00	5.49	5.49	SUPPLIES- POLICE
04/25	04/04/2025	18519	1114	HAYNIE'S	033125	3	01-557-587-40	.00	4.49	4.49	SUPPLIES- POLICE
04/25	04/04/2025	18519	1114	HAYNIE'S	033125	4	12-552-675-00	.00	11.37	11.37	SUPPLIES-WATER
04/25	04/04/2025	18519	1114	HAYNIE'S	033125	5	01-557-587-40	.00	49.63	49.63	SUPPLIES- POLICE
Total 18519:								.00		132.88	
<b>18520</b>											
04/25	04/04/2025	18520	3421	JOSE PEDRO FRANCISCO	10089013	1	11-220-000-00	.00	68.15	68.15	DEPOSIT REFUND
04/25	04/04/2025	18520	3421	JOSE PEDRO FRANCISCO	10089013	2	12-220-000-00	.00	25.00	25.00	DEPOSIT REFUND
04/25	04/04/2025	18520	3421	JOSE PEDRO FRANCISCO	10089013	3	01-220-000-01	.00	30.00	30.00	DEPOSIT REFUND
Total 18520:								.00		123.15	
<b>18521</b>											
04/25	04/04/2025	18521	2462	K&J THRIFTWAY	033125	1	01-552-542-10	.00	43.92	43.92	SUPPLIES
04/25	04/04/2025	18521	2462	K&J THRIFTWAY	033125	2	10-552-542-10	.00	43.92	43.92	SUPPLIES
04/25	04/04/2025	18521	2462	K&J THRIFTWAY	033125	3	11-552-542-10	.00	43.92	43.92	SUPPLIES
04/25	04/04/2025	18521	2462	K&J THRIFTWAY	033125	4	12-552-542-10	.00	43.92	43.92	SUPPLIES
Total 18521:								.00		175.68	
<b>18522</b>											
04/25	04/04/2025	18522	1150	MONTE VISTA CO-OP	033125	1	01-552-550-00	.00	39.98	39.98	VANITY LIGHT
04/25	04/04/2025	18522	1150	MONTE VISTA CO-OP	033125	2	01-552-550-00	.00	20.64	20.64	ICEMAKER KIT
Total 18522:								.00		60.62	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>18523</b>											
04/25	04/04/2025	18523	2866	MUNICIPAL ENERGY AGENCY	308404	1	10-550-300-01	.00	78,404.10	78,404.10	PURCHASE ELECTRICITY
Total 18523:								.00		78,404.10	
<b>18524</b>											
04/25	04/04/2025	18524	2398	ORKIN	274003714,2	1	01-561-623-00	.00	199.98	199.98	ORKIN CONTROL
Total 18524:								.00		199.98	
<b>18525</b>											
04/25	04/04/2025	18525	3176	PAUL C. BENEDETTI	033125	1	06-552-538-00	.00	920.00	920.00	SERVICES RENDERED
Total 18525:								.00		920.00	
<b>18526</b>											
04/25	04/04/2025	18526	3423	PRISCILLA MEDINA	022625	1	01-552-538-10	.00	131.25	131.25	court reporter/transcript
04/25	04/04/2025	18526	3423	PRISCILLA MEDINA	022625	2	10-552-538-10	.00	131.25	131.25	court reporter/transcript
04/25	04/04/2025	18526	3423	PRISCILLA MEDINA	022625	3	11-552-538-10	.00	131.25	131.25	court reporter/transcript
04/25	04/04/2025	18526	3423	PRISCILLA MEDINA	022625	4	12-552-538-00	.00	131.25	131.25	court reporter/transcript
Total 18526:								.00		525.00	
<b>18527</b>											
04/25	04/04/2025	18527	3132	PURCHASE POWER	031625	1	01-552-542-20	.00	144.96	144.96	POSTAGE
04/25	04/04/2025	18527	3132	PURCHASE POWER	031625	2	10-552-542-20	.00	144.96	144.96	POSTAGE
04/25	04/04/2025	18527	3132	PURCHASE POWER	031625	3	11-552-542-20	.00	144.96	144.96	POSTAGE
04/25	04/04/2025	18527	3132	PURCHASE POWER	031625	4	12-552-542-20	.00	144.97	144.97	POSTAGE
Total 18527:								.00		579.85	
<b>18528</b>											
04/25	04/04/2025	18528	1966	STAPLES BUSINESS CREDIT	7004622116	1	01-552-542-10	.00	30.43	30.43	OFFICE SUPPLIES
04/25	04/04/2025	18528	1966	STAPLES BUSINESS CREDIT	7004622116	2	10-552-542-10	.00	30.43	30.43	OFFICE SUPPLIES
04/25	04/04/2025	18528	1966	STAPLES BUSINESS CREDIT	7004622116	3	11-552-542-10	.00	30.43	30.43	OFFICE SUPPLIES
04/25	04/04/2025	18528	1966	STAPLES BUSINESS CREDIT	7004622116	4	12-552-542-10	.00	30.44	30.44	OFFICE SUPPLIES
Total 18528:								.00		121.73	



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>18529</b>											
04/25	04/04/2025	18529	2124	SUNBELT SOLOMON SERVICES	403939	1	10-552-779-00	.00	29,075.00	29,075.00	padmount
Total 18529:								.00		29,075.00	
<b>18530</b>											
04/25	04/04/2025	18530	1238	USA BLUE BOOK	00660054	1	12-552-723-00	.00	365.64	365.64	DISPENSER
Total 18530:								.00		365.64	
<b>18531</b>											
04/25	04/04/2025	18531	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	25,883.42	25,883.42	MONTHLY PAYMENT
Total 18531:								.00		25,883.42	
<b>919444</b>											
04/25	04/04/2025	919444	2899	ZOLLARS LAW OFFICE	1507	1	01-558-538-40	.00	1,450.00	1,450.00	M JUDGE SALARY
Total 919444:								.00		1,450.00	
Grand Totals:								.00		164,517.54	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	8,780.24-	8,780.24-
01-220-000-01	30.00	.00	30.00
01-552-534-50	100.00	.00	100.00
01-552-537-00	256.70	.00	256.70
01-552-538-00	62.50	.00	62.50
01-552-538-10	131.25	.00	131.25
01-552-542-10	74.35	.00	74.35
01-552-542-20	144.96	.00	144.96
01-552-543-00	76.72	.00	76.72
01-552-544-00	889.04	.00	889.04
01-552-550-00	60.62	.00	60.62

GL Account	Debit	Credit	Proof
01-557-544-00	348.23	.00	348.23
01-557-587-40	1,873.48	.00	1,873.48
01-558-538-40	1,450.00	.00	1,450.00
01-561-000-70	258.42	.00	258.42
01-561-544-00	137.54	.00	137.54
01-561-595-00	228.95	.00	228.95
01-561-599-00	450.00	.00	450.00
01-561-623-00	199.98	.00	199.98
01-561-624-50	2,007.50	.00	2,007.50
06-201-000-00	.00	4,920.00-	4,920.00-
06-552-538-00	4,920.00	.00	4,920.00
10-201-000-00	.00	137,830.04-	137,830.04-
10-550-300-01	104,287.52	.00	104,287.52
10-552-534-10	481.25	.00	481.25
10-552-537-10	256.70	.00	256.70
10-552-538-00	62.50	.00	62.50
10-552-538-10	131.25	.00	131.25
10-552-542-10	74.35	.00	74.35
10-552-542-20	144.96	.00	144.96
10-552-544-00	907.02	.00	907.02
10-552-595-00	281.10	.00	281.10
10-552-675-00	1,358.39	.00	1,358.39
10-552-676-00	320.00	.00	320.00
10-552-779-00	29,075.00	.00	29,075.00
10-552-880-00	450.00	.00	450.00
11-201-000-00	.00	6,003.05-	6,003.05-
11-220-000-00	68.15	.00	68.15
11-552-537-01	256.70	.00	256.70
11-552-538-00	62.50	.00	62.50
11-552-538-10	131.25	.00	131.25
11-552-542-10	74.35	.00	74.35
11-552-542-20	144.96	.00	144.96
11-552-544-00	4,815.14	.00	4,815.14
11-552-880-00	450.00	.00	450.00
12-201-000-00	.00	6,984.21-	6,984.21-
12-220-000-00	25.00	.00	25.00
12-552-534-30	1,700.00	.00	1,700.00
12-552-537-00	2,918.30	.00	2,918.30
12-552-537-01	256.71	.00	256.71
12-552-538-00	388.93	.00	388.93

GL Account	Debit	Credit	Proof
12-552-538-11	62.50	.00	62.50
12-552-542-10	74.36	.00	74.36
12-552-542-20	144.97	.00	144.97
12-552-544-00	385.09	.00	385.09
12-552-595-00	201.34	.00	201.34
12-552-675-00	11.37	.00	11.37
12-552-723-00	365.64	.00	365.64
12-552-880-00	450.00	.00	450.00
Grand Totals:	<u>164,517.54</u>	<u>164,517.54-</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
04/25	04/04/2025	18503	ALAMOSA SCHOOL DISTRICT	100.00
04/25	04/04/2025	18504	AMERICAN ELECTRIC COMPANY	1,358.39
04/25	04/04/2025	18505	CENTER MUNICIPAL UTILITIES	7,482.06
04/25	04/04/2025	18506	CIELLO	1,026.81
04/25	04/04/2025	18507	CINTAS CORP	788.11
04/25	04/04/2025	18508	CIVICPLUS LLC	1,700.00
04/25	04/04/2025	18509	CIVISTRUCT	4,000.00
04/25	04/04/2025	18510	CLEAR WATER SOLUTIONS	2,775.98
04/25	04/04/2025	18511	COLORADO RANGERS LAW ENFORCEMENT SHAR	1,800.00
04/25	04/04/2025	18512	CONLEY WASTE MANAGEMENT - L&P	320.00
04/25	04/04/2025	18513	CONLEY WASTE MANAGEMENT - PARKS	2,007.50
04/25	04/04/2025	18514	DAVID MEHAFFIE	400.00
04/25	04/04/2025	18515	DAVIS ENGINEERING SERVICE	258.42
04/25	04/04/2025	18516	EMPLOYER REPRESENTATIVE	250.00
04/25	04/04/2025	18517	FENIX USA	481.25
04/25	04/04/2025	18518	GARCIA AUTO SALES	1,751.97
04/25	04/04/2025	18519	HAYNIE'S	132.88
04/25	04/04/2025	18520	JOSE PEDRO FRANCISCO	123.15
04/25	04/04/2025	18521	K&J THRIFTWAY	175.68
04/25	04/04/2025	18522	MONTE VISTA CO-OP	60.62
04/25	04/04/2025	18523	MUNICIPAL ENERGY AGENCY OF NEBRASKA	78,404.10
04/25	04/04/2025	18524	ORKIN	199.98
04/25	04/04/2025	18525	PAUL C. BENEDETTI	920.00
04/25	04/04/2025	18526	PRISCILLA MEDINA	525.00
04/25	04/04/2025	18527	PURCHASE POWER	579.85
04/25	04/04/2025	18528	STAPLES BUSINESS CREDIT	121.73
04/25	04/04/2025	18529	SUNBELT SOLOMON SERVICES, LLC	29,075.00
04/25	04/04/2025	18530	USA BLUE BOOK	365.64
04/25	04/04/2025	18531	WESTERN AREA POWER ADMINISTRATION	25,883.42
04/25	04/04/2025	919444	ZOLLARS LAW OFFICE	1,450.00
Grand Totals:				<u>164,517.54</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	8,780.24-	8,780.24-
01-220-000-01	30.00	.00	30.00
01-552-534-50	100.00	.00	100.00
01-552-537-00	256.70	.00	256.70
01-552-538-00	62.50	.00	62.50
01-552-538-10	131.25	.00	131.25
01-552-542-10	74.35	.00	74.35
01-552-542-20	144.96	.00	144.96
01-552-543-00	76.72	.00	76.72
01-552-544-00	889.04	.00	889.04
01-552-550-00	60.62	.00	60.62
01-557-544-00	348.23	.00	348.23
01-557-587-40	1,873.48	.00	1,873.48
01-558-538-40	1,450.00	.00	1,450.00
01-561-000-70	258.42	.00	258.42



GL Account	Debit	Credit	Proof
01-561-544-00	137.54	.00	137.54
01-561-595-00	228.95	.00	228.95
01-561-599-00	450.00	.00	450.00
01-561-623-00	199.98	.00	199.98
01-561-624-50	2,007.50	.00	2,007.50
06-201-000-00	.00	4,920.00-	4,920.00-
06-552-538-00	4,920.00	.00	4,920.00
10-201-000-00	.00	137,830.04-	137,830.04-
10-550-300-01	104,287.52	.00	104,287.52
10-552-534-10	481.25	.00	481.25
10-552-537-10	256.70	.00	256.70
10-552-538-00	62.50	.00	62.50
10-552-538-10	131.25	.00	131.25
10-552-542-10	74.35	.00	74.35
10-552-542-20	144.96	.00	144.96
10-552-544-00	907.02	.00	907.02
10-552-595-00	281.10	.00	281.10
10-552-675-00	1,358.39	.00	1,358.39
10-552-676-00	320.00	.00	320.00
10-552-779-00	29,075.00	.00	29,075.00
10-552-880-00	450.00	.00	450.00
11-201-000-00	.00	6,003.05-	6,003.05-
11-220-000-00	68.15	.00	68.15
11-552-537-01	256.70	.00	256.70
11-552-538-00	62.50	.00	62.50
11-552-538-10	131.25	.00	131.25
11-552-542-10	74.35	.00	74.35
11-552-542-20	144.96	.00	144.96
11-552-544-00	4,815.14	.00	4,815.14
11-552-880-00	450.00	.00	450.00
12-201-000-00	.00	6,984.21-	6,984.21-
12-220-000-00	25.00	.00	25.00
12-552-534-30	1,700.00	.00	1,700.00
12-552-537-00	2,918.30	.00	2,918.30
12-552-537-01	256.71	.00	256.71
12-552-538-00	388.93	.00	388.93
12-552-538-11	62.50	.00	62.50
12-552-542-10	74.36	.00	74.36
12-552-542-20	144.97	.00	144.97
12-552-544-00	385.09	.00	385.09
12-552-595-00	201.34	.00	201.34
12-552-675-00	11.37	.00	11.37
12-552-723-00	365.64	.00	365.64
12-552-880-00	450.00	.00	450.00
Grand Totals:	<u>164,517.54</u>	<u>164,517.54-</u>	<u>.00</u>