



**Town Board Agenda  
Regular Meeting  
April 22, 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. 04/08/25
6. PLANNING COMMISSION REPORT
7. NEW BUSINESS
  - A. DEVELOPER FOR N90 PROJECT – HIRE
  - B. DONATION CENTER HIGH SCHOOL PROM
  - C. PAINT NEW ANNEX BUILDING - BIDS
8. OLD BUSINESS
  - A. HOUSING AUTHORITY
  - B. STOP SIGNS
  - C. INTRODUCTION OF CRIMINAL CODE & SET HEARING
  - D. MINI EXCAVATOR
9. RESOLUTION/ORDINANCE
  - A. INTERCONNECTION SOLAR RESOLUTION
10. EXECUTIVE SESSION – MUNICIPAL COURT  
**For discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of the City Council or any elected official; the appointment of any person to fill an office of the City Council or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees;**
11. CALENDAR ITEMS
12. ITEMS FOR NEXT MEETING
13. ADJOURNMENT

Posted on

April 17, 2025

Center Town Hall and Center Post office

This agenda may be amended

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>18540</b>											
04/25	04/17/2025	18540	3399	CODY HUNN	042725	1	01-557-535-30	.00	453.34	453.34	PER DIEM
Total 18540:								.00		453.34	
<b>18541</b>											
04/25	04/17/2025	18541	3353	COLE WEBB	041625	1	01-552-535-20	.00	62.75	62.75	PER DIEM
04/25	04/17/2025	18541	3353	COLE WEBB	041625	2	10-552-535-20	.00	62.75	62.75	PER DIEM
04/25	04/17/2025	18541	3353	COLE WEBB	041625	3	11-552-535-20	.00	62.75	62.75	PER DIEM
04/25	04/17/2025	18541	3353	COLE WEBB	041625	4	12-552-535-20	.00	62.75	62.75	PER DIEM
Total 18541:								.00		251.00	
<b>18542</b>											
04/25	04/17/2025	18542	3400	SAMUEL NAVARRO	050425	1	01-557-535-30	.00	276.00	276.00	PER DIEM
Total 18542:								.00		276.00	
<b>18543</b>											
04/25	04/17/2025	18543	1259	AMERICAN ELECTRIC COMPAN	0116-111519	1	10-552-675-00	.00	232.12	232.12	SUPPLIES
04/25	04/17/2025	18543	1259	AMERICAN ELECTRIC COMPAN	0116-111735	1	01-552-550-00	.00	748.95	748.95	SUPPLIES
04/25	04/17/2025	18543	1259	AMERICAN ELECTRIC COMPAN	0116-111737	1	10-552-675-00	.00	26.03	26.03	SUPPLIES
04/25	04/17/2025	18543	1259	AMERICAN ELECTRIC COMPAN	0116-111796	1	10-552-675-00	.00	924.03	924.03	SUPPLIES
04/25	04/17/2025	18543	1259	AMERICAN ELECTRIC COMPAN	0116-111797	1	10-552-675-00	.00	9.80	9.80	SUPPLIES
04/25	04/17/2025	18543	1259	AMERICAN ELECTRIC COMPAN	0116-111821	1	11-552-675-00	.00	96.83	96.83	SUPPLIES
04/25	04/17/2025	18543	1259	AMERICAN ELECTRIC COMPAN	0116-111821	2	01-552-550-00	.00	101.03	101.03	SUPPLIES
04/25	04/17/2025	18543	1259	AMERICAN ELECTRIC COMPAN	0116-111831	1	01-552-550-00	.00	42.00	42.00	SUPPLIES
04/25	04/17/2025	18543	1259	AMERICAN ELECTRIC COMPAN	0116-111844	1	01-552-550-00	.00	292.78	292.78	SUPPLIES
Total 18543:								.00		2,473.57	
<b>18544</b>											
04/25	04/17/2025	18544	2034	CASELLE	140193	1	01-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
04/25	04/17/2025	18544	2034	CASELLE	140193	2	10-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
04/25	04/17/2025	18544	2034	CASELLE	140193	3	11-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE

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	04/17/2025	18544	2034	CASELLE	140193	4	12-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
Total 18544:								.00		2,335.00	
<b>18545</b>											
04/25	04/17/2025	18545	1780	CENTER CONSOLIDATED SCH	033125	1	01-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
04/25	04/17/2025	18545	1780	CENTER CONSOLIDATED SCH	033125	2	01-557-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
04/25	04/17/2025	18545	1780	CENTER CONSOLIDATED SCH	033125	3	01-561-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
04/25	04/17/2025	18545	1780	CENTER CONSOLIDATED SCH	033125	4	10-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
04/25	04/17/2025	18545	1780	CENTER CONSOLIDATED SCH	033125	5	11-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
04/25	04/17/2025	18545	1780	CENTER CONSOLIDATED SCH	033125	6	12-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
04/25	04/17/2025	18545	1780	CENTER CONSOLIDATED SCH	033125	7	01-552-537-30	.00	736.08	736.08	Center Parks & Rec
Total 18545:								.00		2,236.08	
<b>18546</b>											
04/25	04/17/2025	18546	1312	CENTER SANITATION DISTRICT	033125	1	01-238-000-00	.00	83,140.16	83,140.16	SANITATION MONTHLY
Total 18546:								.00		83,140.16	
<b>18547</b>											
04/25	04/17/2025	18547	1045	CENTER TIRE STORE	9809	1	01-557-587-40	.00	25.00	25.00	TIRE FIXTURE
04/25	04/17/2025	18547	1045	CENTER TIRE STORE	9809	2	01-561-587-30	.00	468.04	468.04	TIRES
Total 18547:								.00		493.04	
<b>18548</b>											
04/25	04/17/2025	18548	1696	CITY OF ALAMOSA	02875	1	01-561-598-10	.00	310.00	310.00	impound fees
Total 18548:								.00		310.00	
<b>18549</b>											
04/25	04/17/2025	18549	1327	COLORADO STATE TREASURE	033125	1	01-552-526-20	.00	274.58	274.58	UNEMPLOYMENT
04/25	04/17/2025	18549	1327	COLORADO STATE TREASURE	033125	2	10-552-526-20	.00	121.33	121.33	UNEMPLOYMENT
04/25	04/17/2025	18549	1327	COLORADO STATE TREASURE	033125	3	11-552-526-20	.00	114.94	114.94	UNEMPLOYMENT
04/25	04/17/2025	18549	1327	COLORADO STATE TREASURE	033125	4	12-552-526-20	.00	127.71	127.71	UNEMPLOYMENT
Total 18549:								.00		638.56	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>18550</b>											
04/25	04/17/2025	18550	3427	CORE & MAIN	277385	1	12-552-675-00	.00	187.00	187.00	METERS
Total 18550:								.00		187.00	
<b>18551</b>											
04/25	04/17/2025	18551	2765	COUNTY LINE SMALL ENGINE	4404	1	01-561-587-30	.00	661.74	661.74	MAINTENANCE KIT
Total 18551:								.00		661.74	
<b>18552</b>											
04/25	04/17/2025	18552	2753	DOWNTOWN COLORADO, INC	24030728	1	06-552-538-00	.00	19,500.00	19,500.00	ED
Total 18552:								.00		19,500.00	
<b>18553</b>											
04/25	04/17/2025	18553	3429	FORT COLLINS POLICE SERVIC	603200.2025	1	01-557-535-10	.00	300.00	300.00	SWAT TRAINING
Total 18553:								.00		300.00	
<b>18554</b>											
04/25	04/17/2025	18554	1104	GOBINS INC	AR4766414	1	01-552-542-30	.00	37.59	37.59	Equipment lease
04/25	04/17/2025	18554	1104	GOBINS INC	AR4766414	2	10-552-542-30	.00	37.59	37.59	Equipment Lease
04/25	04/17/2025	18554	1104	GOBINS INC	AR4766414	3	11-552-542-30	.00	37.59	37.59	Equipment Lease
04/25	04/17/2025	18554	1104	GOBINS INC	AR4766414	4	12-552-542-30	.00	37.60	37.60	Equipment Lease
Total 18554:								.00		150.37	
<b>18555</b>											
04/25	04/17/2025	18555	2377	GREATAMERICA FINANCIAL SE	39020739	1	01-552-542-30	.00	55.39	55.39	LEXMARK COPIER
04/25	04/17/2025	18555	2377	GREATAMERICA FINANCIAL SE	39020739	2	10-552-542-30	.00	55.39	55.39	LEXMARK COPIER
04/25	04/17/2025	18555	2377	GREATAMERICA FINANCIAL SE	39020739	3	11-552-542-30	.00	55.39	55.39	LEXMARK COPIER
04/25	04/17/2025	18555	2377	GREATAMERICA FINANCIAL SE	39020739	4	12-552-542-30	.00	55.39	55.39	LEXMARK COPIER
Total 18555:								.00		221.56	
<b>18556</b>											
04/25	04/17/2025	18556	3161	HEALY LAW OFFICES, LLC	041025	1	10-552-538-10	.00	586.74	586.74	COLORADO PATHWAY PROJECT

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18556:								.00		586.74	
<b>18557</b>											
04/25	04/17/2025	18557	2087	HIGH VELOCITY GRAPHICS	20014015	1	10-552-675-00	.00	64.00	64.00	SIGNS
Total 18557:								.00		64.00	
<b>18558</b>											
04/25	04/17/2025	18558	3426	JENNIFER MOSBY	2041008	1	11-220-000-00	.00	26.44	26.44	DEPOSIT REFUND
04/25	04/17/2025	18558	3426	JENNIFER MOSBY	2041008	2	12-220-000-00	.00	25.00	25.00	DEPOSIT REFUND
04/25	04/17/2025	18558	3426	JENNIFER MOSBY	2041008	3	01-220-000-01	.00	30.00	30.00	DEPOSIT REFUND
Total 18558:								.00		81.44	
<b>18559</b>											
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	1	10-552-675-00	.00	22.49	22.49	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	2	01-561-940-00	.00	18.99	18.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	3	11-552-675-00	.00	10.47	10.47	SUPPLIES-GAS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	4	12-552-675-00	.00	19.95	19.95	SUPPLIES- WATER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	5	01-561-940-00	.00	45.99	45.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	6	01-561-940-00	.00	6.99	6.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	7	10-552-675-00	.00	15.99	15.99	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	8	10-552-675-00	.00	3.98	3.98	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	9	10-552-675-00	.00	5.99	5.99	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	10	01-561-940-00	.00	6.99	6.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	11	10-552-675-00	.00	23.94	23.94	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	12	01-561-940-00	.00	45.99	45.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	13	01-557-579-20	.00	9.95	9.95	SUPPLIES-POLICE
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	14	01-552-555-00	.00	9.99	9.99	SUPPLIES- TOWN HALL
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	15	01-561-940-00	.00	17.99	17.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	16	10-552-675-00	.00	25.98	25.98	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	17	10-552-675-00	.00	36.97	36.97	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	18	10-552-675-00	.00	11.99	11.99	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	19	01-552-555-00	.00	9.95	9.95	SUPPLIES- TOWN HALL
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	20	01-561-940-00	.00	17.98	17.98	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	21	01-561-940-00	.00	6.99	6.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	22	01-561-940-00	.00	24.99	24.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	23	01-561-940-00	.00	37.27	37.27	SUPPLIES-STREETS

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04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	24	01-561-940-00	.00	439.99	439.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	25	01-552-542-10	.00	2.49	2.49	SUPPLIES- TOWN HALL
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	26	01-561-940-00	.00	5.99	5.99	SUPPLIES-STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	27	07-552-624-40	.00	35.99	35.99	STREETS
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	28	10-552-675-00	.00	2.58	2.58	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	29	01-559-550-00	.00	8.99	8.99	SUPPLIES
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	30	10-552-675-00	.00	22.99	22.99	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	31	10-552-675-00	.00	13.99	13.99	SUPPLIES - LIGHT AND POWER
04/25	04/17/2025	18559	1817	JOHN DEERE FINANCIAL	033125	32	01-561-940-00	.00	22.96-	22.96-	credit memo
Total 18559:								.00		947.86	
<b>18560</b>											
04/25	04/17/2025	18560	1129	JONES OIL COMPANY	033125	1	01-561-627-10	.00	401.50	401.50	FUEL
04/25	04/17/2025	18560	1129	JONES OIL COMPANY	033125	2	01-561-627-10	.00	130.00	130.00	FUEL
Total 18560:								.00		531.50	
<b>18561</b>											
04/25	04/17/2025	18561	3356	JOSEPH GARCIA	230	1	01-561-599-00	.00	150.00	150.00	DJ - SUMMER ENTERTAINMENT
04/25	04/17/2025	18561	3356	JOSEPH GARCIA	230	2	10-552-880-00	.00	150.00	150.00	DJ - SUMMER ENTERTAINMENT
04/25	04/17/2025	18561	3356	JOSEPH GARCIA	230	3	11-552-880-00	.00	150.00	150.00	DJ - SUMMER ENTERTAINMENT
04/25	04/17/2025	18561	3356	JOSEPH GARCIA	230	4	12-552-880-00	.00	150.00	150.00	DJ - SUMMER ENTERTAINMENT
Total 18561:								.00		600.00	
<b>18562</b>											
04/25	04/17/2025	18562	2082	MADDOX COLLECTIONS	842795	1	01-552-551-00	.00	19.88	19.88	DRUG TESTING
04/25	04/17/2025	18562	2082	MADDOX COLLECTIONS	842795	2	10-552-551-00	.00	19.88	19.88	DRUG TESTING
04/25	04/17/2025	18562	2082	MADDOX COLLECTIONS	842795	3	11-552-551-00	.00	19.88	19.88	DRUG TESTING
04/25	04/17/2025	18562	2082	MADDOX COLLECTIONS	842795	4	12-552-551-00	.00	19.88	19.88	DRUG TESTING
Total 18562:								.00		79.50	
<b>18563</b>											
04/25	04/17/2025	18563	1145	MICHAEL H TRUJILLO - PC	041625	1	01-552-538-10	.00	953.75	953.75	LEGAL
04/25	04/17/2025	18563	1145	MICHAEL H TRUJILLO - PC	041625	2	10-552-538-10	.00	953.75	953.75	LEGAL
04/25	04/17/2025	18563	1145	MICHAEL H TRUJILLO - PC	041625	3	11-552-538-10	.00	953.75	953.75	LEGAL
04/25	04/17/2025	18563	1145	MICHAEL H TRUJILLO - PC	041625	4	12-552-538-00	.00	953.75	953.75	LEGAL

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18563:								.00		3,815.00	
<b>18564</b>											
04/25	04/17/2025	18564	3286	NATALIA CENDEJAS	041525	1	01-557-535-30	.00	192.15	192.15	mileage/training
Total 18564:								.00		192.15	
<b>18565</b>											
04/25	04/17/2025	18565	1164	O&V PRINTING	65050	9	01-557-579-10	.00	768.71	768.71	SUMMONS
Total 18565:								.00		768.71	
<b>18566</b>											
04/25	04/17/2025	18566	2398	ORKIN	276741471	1	01-561-623-00	.00	99.99	99.99	ORKIN CONTROL
Total 18566:								.00		99.99	
<b>18567</b>											
04/25	04/17/2025	18567	3412	ORLANDO RASCON	040925	1	01-559-548-20	.00	22.67	22.67	TRAINING
Total 18567:								.00		22.67	
<b>18568</b>											
04/25	04/17/2025	18568	2052	PUBLIC AGENCY TRAINING CO	3002	1	01-557-535-10	.00	350.00	350.00	TRAINING
Total 18568:								.00		350.00	
<b>18569</b>											
04/25	04/17/2025	18569	2673	QUEST, INC	73675	1	10-552-675-00	.00	551.67	551.67	SUPPLIES
Total 18569:								.00		551.67	
<b>18570</b>											
04/25	04/17/2025	18570	1208	SDC LABORATORY, INC	25010	1	12-552-723-00	.00	84.00	84.00	WATER TESTING
Total 18570:								.00		84.00	

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<b>18571</b>											
04/25	04/17/2025	18571	2276	SHREDAMERICA	CO99725	1	01-552-542-10	.00	28.25	28.25	SHREDDING
04/25	04/17/2025	18571	2276	SHREDAMERICA	CO99725	2	10-552-542-10	.00	28.25	28.25	SHREDDING
04/25	04/17/2025	18571	2276	SHREDAMERICA	CO99725	3	11-552-542-10	.00	28.25	28.25	SHREDDING
04/25	04/17/2025	18571	2276	SHREDAMERICA	CO99725	4	12-552-542-10	.00	28.23	28.23	SHREDDING
Total 18571:								.00		112.98	
<b>18572</b>											
04/25	04/17/2025	18572	1703	SPARKLE CLEANERS	177	1	01-557-595-00	.00	216.00	216.00	ALTERATIONS
Total 18572:								.00		216.00	
<b>18573</b>											
04/25	04/17/2025	18573	1249	VEMCO ELECTICAL CONTRACT	24705	1	01-552-543-20	.00	424.90	424.90	SUPPLIES
Total 18573:								.00		424.90	
<b>18574</b>											
04/25	04/17/2025	18574	3035	XPRESS BILL PAY	022718	1	01-552-534-20	.00	75.50	75.50	ACCOUNT SOFTWARE
04/25	04/17/2025	18574	3035	XPRESS BILL PAY	022718	2	10-552-534-20	.00	75.50	75.50	ACCOUNT SOFTWARE
04/25	04/17/2025	18574	3035	XPRESS BILL PAY	022718	3	12-552-534-20	.00	75.50	75.50	ACCOUNT SOFTWARE
04/25	04/17/2025	18574	3035	XPRESS BILL PAY	022718	4	11-552-534-20	.00	75.50	75.50	ACCOUNT SOFTWARE
Total 18574:								.00		302.00	
Grand Totals:								.00		123,458.53	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	22.96	93,900.00-	93,877.04-
01-220-000-01	30.00	.00	30.00
01-238-000-00	83,140.16	.00	83,140.16
01-552-526-20	274.58	.00	274.58
01-552-534-20	659.25	.00	659.25



GL Account	Debit	Credit	Proof
01-552-534-45	250.00	.00	250.00
01-552-535-20	62.75	.00	62.75
01-552-537-30	736.08	.00	736.08
01-552-538-10	953.75	.00	953.75
01-552-542-10	30.74	.00	30.74
01-552-542-30	92.98	.00	92.98
01-552-543-20	424.90	.00	424.90
01-552-550-00	1,184.76	.00	1,184.76
01-552-551-00	19.88	.00	19.88
01-552-555-00	19.94	.00	19.94
01-557-534-45	250.00	.00	250.00
01-557-535-10	650.00	.00	650.00
01-557-535-30	921.49	.00	921.49
01-557-579-10	768.71	.00	768.71
01-557-579-20	9.95	.00	9.95
01-557-587-40	25.00	.00	25.00
01-557-595-00	216.00	.00	216.00
01-559-548-20	22.67	.00	22.67
01-559-550-00	8.99	.00	8.99
01-561-534-45	250.00	.00	250.00
01-561-587-30	1,129.78	.00	1,129.78
01-561-598-10	310.00	.00	310.00
01-561-599-00	150.00	.00	150.00
01-561-623-00	99.99	.00	99.99
01-561-627-10	531.50	.00	531.50
01-561-940-00	676.15	22.96-	653.19
06-201-000-00	.00	19,500.00-	19,500.00-
06-552-538-00	19,500.00	.00	19,500.00
07-201-000-00	.00	35.99-	35.99-
07-552-624-40	35.99	.00	35.99
10-201-000-00	.00	4,919.47-	4,919.47-
10-552-526-20	121.33	.00	121.33
10-552-534-20	659.25	.00	659.25
10-552-534-45	250.00	.00	250.00
10-552-535-20	62.75	.00	62.75
10-552-538-10	1,540.49	.00	1,540.49
10-552-542-10	28.25	.00	28.25
10-552-542-30	92.98	.00	92.98
10-552-551-00	19.88	.00	19.88
10-552-675-00	1,994.54	.00	1,994.54

GL Account	Debit	Credit	Proof
10-552-880-00	150.00	.00	150.00
11-201-000-00	.00	2,465.54-	2,465.54-
11-220-000-00	26.44	.00	26.44
11-552-526-20	114.94	.00	114.94
11-552-534-20	659.25	.00	659.25
11-552-534-45	250.00	.00	250.00
11-552-535-20	62.75	.00	62.75
11-552-538-10	953.75	.00	953.75
11-552-542-10	28.25	.00	28.25
11-552-542-30	92.98	.00	92.98
11-552-551-00	19.88	.00	19.88
11-552-675-00	107.30	.00	107.30
11-552-880-00	150.00	.00	150.00
12-201-000-00	.00	2,660.49-	2,660.49-
12-220-000-00	25.00	.00	25.00
12-552-526-20	127.71	.00	127.71
12-552-534-20	659.25	.00	659.25
12-552-534-45	250.00	.00	250.00
12-552-535-20	62.75	.00	62.75
12-552-538-00	953.75	.00	953.75
12-552-542-10	28.23	.00	28.23
12-552-542-30	92.99	.00	92.99
12-552-551-00	19.86	.00	19.86
12-552-675-00	206.95	.00	206.95
12-552-723-00	84.00	.00	84.00
12-552-880-00	150.00	.00	150.00
Grand Totals:	<u>123,504.45</u>	<u>123,504.45-</u>	<u>.00</u>

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

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

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

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

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Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

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Report Criteria:

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

GL Period	Check Issue Date	Check Number	Payee	Amount
04/25	04/17/2025	18540	CODY HUNN	453.34
04/25	04/17/2025	18541	COLE WEBB	251.00
04/25	04/17/2025	18542	SAMUEL NAVARRO	276.00
04/25	04/17/2025	18543	AMERICAN ELECTRIC COMPANY	2,473.57
04/25	04/17/2025	18544	CASELLE	2,335.00
04/25	04/17/2025	18545	CENTER CONSOLIDATED SCHOOL	2,236.08
04/25	04/17/2025	18546	CENTER SANITATION DISTRICT	83,140.16
04/25	04/17/2025	18547	CENTER TIRE STORE	493.04
04/25	04/17/2025	18548	CITY OF ALAMOSA	310.00
04/25	04/17/2025	18549	COLORADO STATE TREASURER	638.56
04/25	04/17/2025	18550	CORE & MAIN	187.00
04/25	04/17/2025	18551	COUNTY LINE SMALL ENGINE	661.74
04/25	04/17/2025	18552	DOWNTOWN COLORADO, INC	19,500.00
04/25	04/17/2025	18553	FORT COLLINS POLICE SERVICES	300.00
04/25	04/17/2025	18554	GOBINS INC	150.37
04/25	04/17/2025	18555	GREATAMERICA FINANCIAL SERVICES	221.56
04/25	04/17/2025	18556	HEALY LAW OFFICES, LLC	586.74
04/25	04/17/2025	18557	HIGH VELOCITY GRAPHICS	64.00
04/25	04/17/2025	18558	JENNIFER MOSBY	81.44
04/25	04/17/2025	18559	JOHN DEERE FINANCIAL	947.86
04/25	04/17/2025	18560	JONES OIL COMPANY	531.50
04/25	04/17/2025	18561	JOSEPH GARCIA	600.00
04/25	04/17/2025	18562	MADDOX COLLECTIONS	79.50
04/25	04/17/2025	18563	MICHAEL H TRUJILLO - PC	3,815.00
04/25	04/17/2025	18564	NATALIA CENDEJAS	192.15
04/25	04/17/2025	18565	O&V PRINTING	768.71
04/25	04/17/2025	18566	ORKIN	99.99
04/25	04/17/2025	18567	ORLANDO RASCON	22.67
04/25	04/17/2025	18568	PUBLIC AGENCY TRAINING COUNCIL	350.00
04/25	04/17/2025	18569	QUEST, INC	551.67
04/25	04/17/2025	18570	SDC LABORATORY, INC	84.00
04/25	04/17/2025	18571	SHREDAMERICA	112.98
04/25	04/17/2025	18572	SPARKLE CLEANERS	216.00
04/25	04/17/2025	18573	VEMCO ELECTICAL CONTRACTOR, INC	424.90
04/25	04/17/2025	18574	XPRESS BILL PAY	302.00
Grand Totals:				123,458.53

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	22.96	93,900.00-	93,877.04-
01-220-000-01	30.00	.00	30.00
01-238-000-00	83,140.16	.00	83,140.16
01-552-526-20	274.58	.00	274.58
01-552-534-20	659.25	.00	659.25
01-552-534-45	250.00	.00	250.00
01-552-535-20	62.75	.00	62.75
01-552-537-30	736.08	.00	736.08
01-552-538-10	953.75	.00	953.75
01-552-542-10	30.74	.00	30.74

GL Account	Debit	Credit	Proof
01-552-542-30	92.98	.00	92.98
01-552-543-20	424.90	.00	424.90
01-552-550-00	1,184.76	.00	1,184.76
01-552-551-00	19.88	.00	19.88
01-552-555-00	19.94	.00	19.94
01-557-534-45	250.00	.00	250.00
01-557-535-10	650.00	.00	650.00
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01-561-627-10	531.50	.00	531.50
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06-201-000-00	.00	19,500.00-	19,500.00-
06-552-538-00	19,500.00	.00	19,500.00
07-201-000-00	.00	35.99-	35.99-
07-552-624-40	35.99	.00	35.99
10-201-000-00	.00	4,919.47-	4,919.47-
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10-552-534-45	250.00	.00	250.00
10-552-535-20	62.75	.00	62.75
10-552-538-10	1,540.49	.00	1,540.49
10-552-542-10	28.25	.00	28.25
10-552-542-30	92.98	.00	92.98
10-552-551-00	19.88	.00	19.88
10-552-675-00	1,994.54	.00	1,994.54
10-552-880-00	150.00	.00	150.00
11-201-000-00	.00	2,465.54-	2,465.54-
11-220-000-00	26.44	.00	26.44
11-552-526-20	114.94	.00	114.94
11-552-534-20	659.25	.00	659.25
11-552-534-45	250.00	.00	250.00
11-552-535-20	62.75	.00	62.75
11-552-538-10	953.75	.00	953.75
11-552-542-10	28.25	.00	28.25
11-552-542-30	92.98	.00	92.98
11-552-551-00	19.88	.00	19.88
11-552-675-00	107.30	.00	107.30
11-552-880-00	150.00	.00	150.00
12-201-000-00	.00	2,660.49-	2,660.49-
12-220-000-00	25.00	.00	25.00
12-552-526-20	127.71	.00	127.71
12-552-534-20	659.25	.00	659.25
12-552-534-45	250.00	.00	250.00
12-552-535-20	62.75	.00	62.75
12-552-538-00	953.75	.00	953.75
12-552-542-10	28.23	.00	28.23
12-552-542-30	92.99	.00	92.99
12-552-551-00	19.86	.00	19.86

GL Account	Debit	Credit	Proof
12-552-675-00	206.95	.00	206.95
12-552-723-00	84.00	.00	84.00
12-552-880-00	150.00	.00	150.00
<b>Grand Totals:</b>	<b>123,504.45</b>	<b>123,504.45-</b>	<b>.00</b>

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

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

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

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

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

**TOWN OF CENTER  
REGULAR MEETING  
APRIL 8, 2025  
5:15 P.M.**

A utility workshop was held at 5:15 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 Garcia	P

**APPROVAL OF AGENDA**

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

**CITIZEN COMMENTS**

There were no comments.

**CONSENT AGENDA**

Court Report – Alexis reported that the court costs or deferred costs were waived at the last court. Trustee Lopez said we need to have a conversation with the Judge. Set up a time to meet with the Judge.

Police Report – Interim Chief Guaderrama said that it has been a very busy month. The department is very motivated. Interim Chief Guaderrama would like the community to gain the respect with the PD again. All the vehicles are up and running. Corporal Donaldson will be moving into Town so that will make four officers that live in Town. Saguache County requested help with a pursuit. Commended Officer Hunn for a successful stop with the stop strips. Officer Navarro also helped Saguache with a suspect barricaded in a house. 31 Cases for the month, 18 were arrests and 19 citations. Interim Chief Guaderrama feels that with the approval of the Codes this will create a full time job for the court in the future. Attorney Trujillo said that his computers were down, he would've had the codes done.

Public Works Dept. Reports – Jaime talked about the departments getting ready for Spring. Arnold Lujan was transferred to the Utilities. Orlando transferred to Streets and Parks. Jaime feels that transferring internally. Cole said that the next two months are crucial to the Streets and Parks with the projects that are upcoming. Code Enforcement position will be opened up the next week. Jaime is working on dates

for the cleanup. Jaime is working on the rates to accomplish this. Jaime did budget for a mini excavator and would like to move forward.

Light and Power – The rates have been corrected and the refunds have been given.

Gas – No questions

Water – No questions

Sanitation – No questions

Streets and Parks – Trustee Lopez – Pothole on Miles is progressing. Gas line was removed.

Code Enforcement- No questions

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.

#### MINUTES

A motion to approve the minutes with a correction to Roll Call was not on the minutes but was done and Trustee Lopez abstained for financials because he was not present during the discussion was made by Trustee Lopez, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

#### PAYABLES

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

#### TOWN MANAGERS REPORT

Town Manger Cole explains for the summer event we have vendors coming in and we cut off food trucks due to having 11 food trucks lined up. Cole is looking into carnival rides for the event as well. Some people have asked to have a 3-day event. Cole wanted to ask about the Car show there will be about 30 to 40 cars for the event on June 28th. Cole would like to use main street for the car show. The 2024 Audit will be at the beginning of May. Trustee Barela and Cole attended the DCI Conference. Cole will attend the Town Managers Conference at the end of April. Town Hall improvements should be completed by the end of April. Franchising out our trash service for residential and commercial, would like to come in. If we do the billing it would be \$17 per service. Cole reiterated to the Board if they need anything that they can always reach out.

#### NEW BUSINESS

EIAF PLAN GRANT – Cole said that we need to close out the grant. The match had been paid with CHAFA funds. A motion to approve the EIAF planning grant was made by Trustee Barela, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries.

#### POLICIES

Interconnection Solar Policy – What the residents are able to put and how many KWH. Jaime would like approval to tweak the policy to fit with the Town of Center. Table until Attorney Trujillo looks at the Policy.

TOC Handheld Policy – Jaime would like to add the policy for the employees that use the handhelds. Mayor Pro-Tem Beiriger asked if they would be checked out daily. Jaime said that they would be housed at Town Hall. Trustee Lopez suggested that they are assigned to individuals, Jaime said that is what will happen.



Animal Policy – Jaime said that Orlando had contact with a resident that would like permission to have a 4-H animal on their property. It would be a goat. Trustee Lopez said there are instances where they have them for a few hours to prepare for a meal. The Board said that they will not change anything at this time.

A motion to leave the animal policy the way it is and to approve the Handheld policy was made by Trustee Lopez, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries.

#### PURCHASE OF PUBLIC WORKS EQUIPMENT

Cole said that the mini excavator – Jaime found a Cat brand for \$57,000, we have budgeted \$60,000. The mini excavator would be used mainly in the alley. Mayor Pro-Tem Beiriger asked if they got quotes from other companies. Adam has been tasked with this. Attorney Trujillo told Jaime to ask for a State quotes. Attorney Trujillo suggested that they have the three bids prior to approval.

Gator – The Kubota and the John Deere both have hydraulics. They will be used for streets and parks and the Town events. Cole wants permission to bid on it. The last one was a limit of \$5,000. A motion to give permission to bid on the Gator with a \$6,000 limit was made by Trustee Lopez, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries

Bucket Truck – Jaime Found one on the Auction Site for \$7250 – has 166 thousand miles. Trustee Garcia said that the Town doesn't want it. They will keep looking.

#### OLD BUSINESS

North 90 – A department not a fund – A motion to reverse a prior motion to have the North 90 a department not a Fund was made by Mayor Pro-Tem Beiriger, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries.

#### CALENDAR ITEM

Spring Craft fair and ribbon cutting for the Town Hall Annex at 9:00 a.m. on Saturday.

Vintage 70's - June 28<sup>th</sup>

San Juan Festival- June 22nd

#### ITEMS FOR NEXT MEETING

Letter from Housing Authority

SRTS grant

Stop Signs

Criminal Code

Utility Commission

Solar Policy –

Executive Session

Franchising of Trash Services

#### ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Garcia, seconded by Trustee Sanchez. Roll Call- All in favor. Motion Carries.

Submitted by,

Rose Marie DeHerrera – CMC  
Town Clerk

Daniel Gallegos  
Mayor

**Town of Center**  
**Resolution No. \_\_\_\_\_**

**A Resolution Establishing an Interconnection Policy for Distributed Energy Resources**

**WHEREAS**, the Town of Center recognizes the growing importance of distributed energy resources (DERs), including but not limited to solar photovoltaic systems, wind turbines, and battery storage systems, in supporting a clean, resilient, and efficient energy future; and

**WHEREAS**, the Town seeks to promote safe, reliable, and fair access to its local energy infrastructure while ensuring compatibility with existing systems; and

**WHEREAS**, it is in the public interest to establish a formal interconnection policy to streamline processes, ensure public safety, protect infrastructure, and support residents and businesses in the adoption of renewable energy technologies;

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Center:

**1. Purpose**

The purpose of this Interconnection Policy is to provide clear procedures, technical requirements, and responsibilities for the safe and effective interconnection of distributed energy systems to the Town of Center's electrical distribution network.

**2. Scope**

This policy shall apply to all residential, commercial, and municipal applicants seeking to interconnect DERs to the Town's grid or systems.

**3. Application Process**

a. All applicants must submit a completed Interconnection Request Form to the Town's Utility Department.

b. The application will include technical specifications, safety certifications, and a site plan.

c. A review period of no more than 30 days shall apply for systems under 25 kW; longer for larger systems.

**4. Technical Requirements**

a. Systems must comply with all applicable state and federal codes, including IEEE 1547, UL 1741, and the National Electrical Code (NEC).

b. A certified inverter and proper disconnect switch must be installed for all grid-connected systems.

**5. Fees and Costs**

Reasonable interconnection fees may apply, subject to review and approval by the Town Council.

**6. Inspections and Approvals**

Final connection shall only proceed after inspection and written approval by a Town-designated inspector or electrical authority.

**7. Liability and Insurance**

System owners shall carry liability insurance in accordance with industry norms and Town guidelines.

**8. Policy Review and Updates**

This policy shall be reviewed every three (3) years or as required by technological, regulatory, or practical changes.

**PASSED AND ADOPTED** by the Town Council of the Town of Center on this \_\_\_\_ day of \_\_\_\_\_, 2025.

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ATTEST:

**Rose DeHerrera**  
Center Town Clerk,

**Daniel A. Gallegos**  
Mayor, Town of Center