



# Town Board Agenda Regular Meeting May 13, 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. April 22, 2025
5. PAYABLES
6. TOWN MANAGER'S REPORT
7. NEW BUSINESS
  - A. XCEL – REPS
  - B. APPOINTMENT OF UTILITY COMMISSION
  - C. RUTH HORN – SLV AMERICAN INDIAN
  - D. LEGAL SHIELD
  - E. COLORADO RETIREMENT ASSOCIATION
  - F. MUNICIPAL JUDGE
8. OLD BUSINESS
  - A. DRAG RACES
  - B. PAINT ANNEX BUILDING
  - C. MINI EXCAVATOR
  - D. DOWNTOWN HYDRANT
  - E. APPROVAL OF AUCTION ITEMS
9. EXECUTIVE SESSION – LEGAL ADVICE  
For a conference with the City Attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b);
10. CALENDAR ITEM
11. ITEMS FOR NEXT MEETING
12. ADJOURNMENT

Posted on

May 9, 2025

Center Town Hall and Center Post office

This agenda may be amended

Start Time	End Time	Description	Schedule Type
04:00 PM	04:30 PM	Case Number: 25-036 -- TRUITT,JOHN W Case number: 25-036 Name: TRUITT,JOHN W All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: NAVARRO, SAM Violation date: 03/12/2025	ARRAIGNMENT  <b>Paid</b>
04:00 PM	04:10 PM	Case Number: 24-156 -- TAFOYA,EDWARD J Case number: 24-156 Name: TAFOYA,EDWARD J All offenses: DOG RUNNING AT LARGE Officer Name: RASCON, ORLANDO Violation date: 11/07/2024	ARRAIGNMENT  <b>Moved to next month</b>
05:00 PM	05:30 PM	Case Number: 24-182 -- GIBSON,MARK R Case number: 24-182 Name: GIBSON, MARK R All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 56 Officer Name: HUNN,CODY Violation date: 12/24/2024	TRIAL  <b>Moved to next month</b>
05:00 PM	05:10 PM	Case Number: 25-032 -- BALDERRAMA, JAYLA RAYE Case number: 25-032 Name: BALDERRAMA, JAYLA RAYE All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: DAVID PINO Violation date: 03/05/2025	ARRAIGNMENT  <b>Paid</b>
05:00 PM	05:10 PM	Case Number: 25-033 -- ELDON, AUSTIN B Case number: 25-033 Name: ELDON, AUSTIN B All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 61 Officer Name: NAVARRO, SAM Violation date: 03/06/2025	ARRAIGNMENT  <b>Paid</b>
05:00 PM	05:10 PM	Case Number: 25-034 -- KHUSHPREET,SINGH Case number: 25-034 Name: KHUSHPREET,SINGH All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: GUADERRAMA EIDY Violation date: 03/09/2025	ARRAIGNMENT  <b>Plead Guilty</b>
05:00 PM	05:10 PM	Case Number: 25-035 -- LEON,FERNANDO Case number: 25-035 Name: LEON,FERNANDO All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: NAVARRO, SAM Violation date: 03/15/2025	ARRAIGNMENT  <b>Plead Guilty</b>
05:00 PM	05:10 PM	Case Number: 25-026 -- LOPEZ-RODRIGUEZ,LUIS Case number: 25-026 Name: LOPEZ-RODRIGUEZ,LUIS All offenses: FAILURE TO USE TURN SIGNAL, VEHICLE WITH DEFECTIVE OR NO STOP LIGHT(S) Officer Name: NAVARRO, SAM Violation date: 02/14/2025	ARRAIGNMENT  <b>Plead Guilty</b>

Start Time	End Time	Description	Schedule Type
05:00 PM	05:10 PM	Case Number: 24-136 -- TAFOYA,EDWARD J Case number: 24-136 Name: TAFOYA,EDWARD J All offenses: DOG RUNNING AT LARGE Officer Name: RASCON, ORLANDO Violation date: 10/02/2024	ARRAIGNMENT  Moved to next month
05:00 PM	05:10 PM	Case Number: 25-015 -- MARTINEZ,CHARLES F Case number: 25-015 Name: MARTINEZ,CHARLES F All offenses: TRESPASSING Officer Name: HUNN, CODY Violation date: 02/14/2025	ARRAIGNMENT  FTA
05:00 PM	05:10 PM	Case Number: 25-009 -- MARTINEZ,CHARLES F Case number: 25-009 Name: MARTINEZ,CHARLES F All offenses: LITTERING Officer Name: HUNN,CODY Violation date: 02/05/2025	ARRAIGNMENT  FTA
05:00 PM	05:10 PM	Case Number: 25-006 -- VALLES-RUBIO,MAYELA Case number: 25-006 Name: VALLES-RUBIO,MAYELA All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: DAVID PINO Violation date: 01/15/2025	ARRAIGNMENT  Review
05:00 PM	05:10 PM	Case Number: 25-013 -- CARRASCO,CAMILA Y Case number: 25-013 Name: CARRASCO,CAMILA Y All offenses: DRIVER FAILED TO YIELD RIGHT OF WAY AT STOP SIGN, NO INSURANCE IN POSSESSION Officer Name: HUNN, CODY Violation date: 02/11/2025	ARRAIGNMENT  Review
05:00 PM	05:30 PM	Case Number: 24-171 -- MCCLAIN,JASON A Case number: 24-171 Name: MCCLAIN,JASON A All offenses: LOCAL ORDINANCE Section 20-80 Officer Name: MORENO, JONATHAN Violation date: 12/08/2024	TRIAL  Plead Guilty
05:00 PM	05:10 PM	Case Number: 25-017 -- SISNEROS,PHIL T Case number: 25-017 Name: SISNEROS,PHIL T All offenses: SHOPLIFTING Officer Name: NAVARRO, SAM Violation date: 02/15/2025	ARRAIGNMENT  FTA
05:00 PM	05:30 PM	Case Number: 25-030 -- MURO,BRYAM Case number: 25-030 Name: MURO,BRYAM All offenses: EXCAVATING WITHOUT CALLING 811 Officer Name: RASCON, ORLANDO Violation date: 02/24/2025	TRIAL  Review
05:00 PM	05:10 PM	Case Number: 25-039 -- PRICE, DUANE T Case number: 25-039 Name: PRICE, DUANE T	ARRAIGNMENT  FTA

Caption		Data	
All offenses:		SAFETY BELT REQUIRED	
Officer Name:		DAVID PINO	
Violation date:		03/26/2025	
06:00 PM	06:30 PM	Case Number: 24-176 -- VANDERPOOL,DONNA K	TRIAL
		Case number:	24-176
		Name:	VANDERPOOL,DONNA K
		All offenses:	SPEEDING 10-19 MPH OVER LIMIT
			Posted Speed: 45
			Actual Speed: 56
		Officer Name:	DONALDSON, K
		Violation date:	12/13/2024

Found Guilty



Case Number	Sequence Number	Date	Code	Description	Ordinance Type
25-035	600	04/17/2025	153	IMPROPER/RECKLESS DRIVING	State
25-041	200	04/01/2025	110119	SPEED	State
25-042	200	04/01/2025	110119	SPEED	State
25-043	200	04/01/2025	613	LIGHTS/REFLECTORS	State
25-044	200	04/01/2025	436	SIGNALING	State
25-045	200	04/02/2025	319	TRAFFIC CONTROLS	State
25-046	200	04/02/2025	319	TRAFFIC CONTROLS	State
25-047	200	04/07/2025	319	TRAFFIC CONTROLS	State
25-048	200	04/07/2025	319	TRAFFIC CONTROLS	State
25-049	200	04/07/2025	237	EQUIPMENT	State
25-050	200	04/07/2025	11019	SPEED	State
25-051	200	04/07/2025	11019	SPEED	State
25-052	200	04/07/2025	110119	SPEED	State
25-053	200	04/07/2025	11019	SPEED	State
25-054	200	04/10/2025	237	EQUIPMENT	State
25-055	200	04/10/2025	319	TRAFFIC CONTROLS	State
25-056	200	04/10/2025	11019	SPEED	State
25-057	200	04/10/2025	020	SPEED	State
25-058	200	04/10/2025	11019	SPEED	State
25-059	200	04/10/2025	319	TRAFFIC CONTROLS	State
25-060	200	04/10/2025	110119	SPEED	State
	400	04/10/2025	1409		Other
25-061	200	04/14/2025	452	OBSTRUCTED VISION	State
25-062	200	04/15/2025	110119	SPEED	State
25-063	200	04/15/2025	11019	SPEED	State
25-064	200	04/15/2025	319	TRAFFIC CONTROLS	State
25-065	200	04/15/2025	110119	SPEED	State
25-066	200	04/16/2025	436	SIGNALING	State
25-067	200	04/16/2025	319	TRAFFIC CONTROLS	State
25-069	200	04/21/2025	153	IMPROPER/RECKLESS DRIVING	State
	300	04/21/2025	957	OTHER	State
25-070	200	04/21/2025	319	TRAFFIC CONTROLS	State
25-071	200	04/22/2025	110119	SPEED	State
25-072	200	04/22/2025	11019	SPEED	State
25-073	200	04/22/2025	1401		Other
	300	04/22/2025	319	TRAFFIC CONTROLS	State
	400	04/22/2025	1105	SPEED	State
25-075	200	04/22/2025	1401		Other
	300	04/22/2025	372	RIGHT OF WAY	State
	400	04/22/2025	1105	SPEED	State
25-076	200	04/28/2025	319	TRAFFIC CONTROLS	State
25-077	200	04/28/2025	300	TRAFFIC CONTROLS	State
25-078	200	04/28/2025	307		Local
25-079	200	04/28/2025	110119	SPEED	State
25-080	200	04/28/2025	110119	SPEED	State

## Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
04/01/2025	25-001	ABACHICHE,WALTER M	FINE - DISREGARDED STOP SIGN AT THROUGH HIGHWAYS	140.00
04/17/2025	24-171	MCCLAIN,JASON A	FINE - LOCAL ORDINANCE	250.00
04/17/2025	24-176	VANDERPOOL,DONNA K	FINE - SPEEDING 10-19 MPH OVER LIMIT	235.00
04/17/2025	25-026	LOPEZ-RODRIGUEZ,LUIS	FINE - FAILURE TO USE TURN SIGNAL	170.00
04/17/2025	25-034	KHUSHPREET,SINGH	FINE - SPEEDING 1-4 MPH OVER LIMIT	170.00
04/17/2025	25-035	LEON,FERNANDO	FINE - UNSAFE BACKING IN PARKING AREA	170.00
04/17/2025	25-039	PRICE, DUANE T	FINE - SAFETY BELT REQUIRED	195.00
04/21/2025	25-041	CONWAY, GRANVILLE	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
04/21/2025	25-056	DOMINGUEZ V, LUCILA	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
04/30/2025	25-021	RUSSELL,JEFFREY L	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
04/30/2025	25-036	TRUITT,JOHN W	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
04/30/2025	25-042	EBEY, CASSIDY L	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
04/30/2025	25-044	LARROTA, JUAN C	PLEA BY MAIL - FAILURE TO USE TURN SIGNAL	120.00
04/30/2025	25-045	MORENO, SOBIEDA	PLEA BY MAIL - DISREGARDED STOP SIGN AT THROUGH HIGH	120.00
04/30/2025	25-046	FIERRO, BRENDA	PLEA BY MAIL - DISREGARDED STOP SIGN AT THROUGH HIGH	120.00
04/30/2025	25-047	VILLAGOMEZ, JUAN M	PLEA BY MAIL - DISREGARDED STOP SIGN AT THROUGH HIGH	120.00
04/30/2025	25-049	BADACHI,CHRISTIAN	PLEA BY MAIL - SAFETY BELT REQUIRED	115.00
04/30/2025	25-050	HERNANDEZ,MIGUEL	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	190.00
04/30/2025	25-051	NEVINS, RACHEL	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
04/30/2025	25-052	WELLS, NICHOLAS	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
04/30/2025	25-053	PATEL, CHAYANK	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
04/30/2025	25-057	MIRAMONTEZ-GONZALEZ,HECTOR	PLEA BY MAIL - SPEEDING 1-4 MPH OVER LIMIT	120.00
04/30/2025	25-058	PUSATERI, MATTHEW R	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
04/30/2025	25-059	KING, SAMANTHA P	PLEA BY MAIL - DISREGARDED STOP SIGN AT THROUGH HIGH	120.00
04/30/2025	25-070	VILLAGOMEZ, MARIA D	PLEA BY MAIL - DISREGARDED STOP SIGN AT THROUGH HIGH	120.00
04/30/2025	25-076	LEON, MARTIN	PLEA BY MAIL - DISREGARDED STOP SIGN AT THROUGH HIGH	120.00
04/30/2025	25-079	MALECEK,THOMAS M	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
Grand Totals:				4,055.00

# Town of Center

## Public Works Department.

**Report for: April, 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.

During the month of April, the Public Works Department has been focusing 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 Public Works Department is currently addressing several priority concerns that require immediate attention.

1. The sprinkler system at the community park is in need of repair to ensure proper irrigation and maintain the condition of the public green space. Staff are working diligently and doing their best within current resources to resolve the problems. At this time, we believe that a major contributing factor may be the wiring system, and we are actively working to locate and assess the underground infrastructure that was previously installed but never properly documented.
2. A local business has been in communication with me regarding ongoing drainage issues, which may be affecting their operations and require a timely assessment and resolution.
3. Lastly, there is a leaking roof at the power plant, which poses potential safety risks and could lead to further structural damage if not promptly repaired. These matters are being evaluated and prioritized for corrective action.

I am in the process of developing a proposed plan regarding the designated truck route within the town limits of Center. As part of this effort, the Center Police Chief and I are working together discussing current concerns, gathering input, and ensuring alignment with enforcement and safety priorities. Once the plan is finalized, we will present it to you for your review and consideration. In addition, I have been attending several weekly online meetings with DCI regarding the N90 Project, as well as with CDOT concerning the Safe Routes to School project.

1. SRTS Lighting Option questions -
  - a. In-Roadway lighting; It was noted that a request had been made to install in-ground lighting, as referenced in the attached document. However, the primary concern with implementing this type of lighting system is that the Colorado Department of Transportation (CDOT) does not provide maintenance for such installations. As a result, the responsibility for ongoing maintenance and associated costs would fall to the Town.



- b. Push-button feature; the installation of a traditional overhead lighting system with a pedestrian-activated push-button feature, similar to the one currently in use near Marsh School in Monte Vista. This type of system is eligible for maintenance by CDOT, which would alleviate the Town of ongoing upkeep responsibilities. In addition to being a more sustainable solution from a maintenance standpoint, it is also a proven and effective method for enhancing pedestrian safety at crossings

I received an email from Healy Law Office, the firm that represents the Town along with the City of Aspen and Glenwood Springs in matters related to the Colorado Pathway Project. The firm clarified that the original engagement letter does not cover representation in a federal court appeal. Specifically, this pertains to the pending PSCO Power Pathways appeal in the D.C. Federal Court. During the initial discussions, it was agreed that appeals would be excluded, as they anticipated such proceedings would require additional legal support and specialized expertise. Healy Law also noted that the language in the current agreement mirrors that of our original fee agreement. With the initial appeal brief due in mid-June, the firm emphasized the need to begin work immediately. However, they are unable to proceed until they receive formal commitments from all parties regarding their continued services for the appeal.

The Street and Parks Department continues to address ongoing issues with the sprinkler systems at the community parks. In addition, the department has reached approximately 90% completion on the alley cleanup project and is about 40% finished with the installation of the new flagpole at Casa Blanca Park.

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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



Traffic Safety Corporation  
2708 47th Ave.  
Sacramento, CA 95822-3806  
Toll Free: 888.446.9255  
Tel: 916.394.9884  
Email: sales@xwalk.com  
Web: www.xwalk.com

## TS-600 Fully-Flush, Self-Cleaning, Bi-Directional Fixture In-Roadway Warning Lighting Systems

### General Description

The TS-600 fixture is designed for In-Roadway Warning Lighting Systems installed in snowplow areas. Their enhanced self-cleaning feature makes them ideal for installations with inclines. And the use of High-bright LED technology makes them the perfect choice for solar powered applications where power consumption must be minimized. The Bi-Directional design allows backlighting of pedestrians in the crosswalk, further improving the pedestrian safety. The TS-600 comes standard as a bi-directional fixture, but may be customized to a uni-directional fixture (TS-601).

The TS-600 is typically used in crosswalk applications, but is often used in school zone or rail-road crossing, lane control for bridges and tunnels, wrong way warning, and toll booth or toll way lead-on applications.

All In-Roadway Warning Lighting System components are available from TSC. A typical installation would include a set of fixtures, a control system, one or more activation devices such as a pedestrian push button station or pedestrian detection pad, and flashing LED crossing signs.

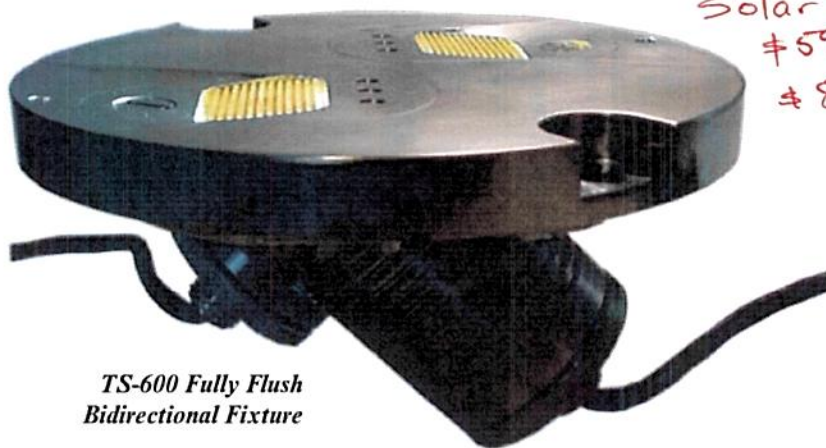
### Why Our TS-600 Is Better

#### Outstanding Durability

- Corrosion resistant anodized aluminum body stands up to traffic wear and weather.
- Fully flush profile avoids damage that may be caused by snowplows.
- High static load rating (44,000 lb.) reduces likelihood of damage from heavy vehicles.

#### Superior Visibility and Energy Efficiency

- Bi-directional design improves visibility of pedestrians in crosswalk.
- High-bright LEDs are 250 times brighter than the Caltrans minimum standard making them clearly visible in daytime and under the worst weather conditions.



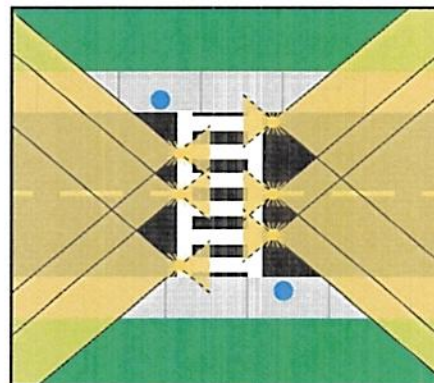
*TS-600 Fully Flush  
Bidirectional Fixture*

Solar Power  
\$59.99 -  
\$87.99

- High-bright LEDs consume only 2.5 watts per cartridge (5 watts per fixture) making them ideal for energy efficient solar power applications.

#### Low Maintenance

- Re-usable design reduces the cost, effort and time during resurfacing of the road.
- Self-cleaning lens design reduces build-up of dirt and need for frequent cleaning.
- Pre-focused optics eliminates the requirement of field adjustments.
- Long life LEDs (Average rated life of 10 years) reduces frequency of replacement.
- Factory sealed optical cartridge design reduces field maintenance issues.



*Application: Two Way,  
One Lane Each Way*

### Ordering Codes

Fixture	LED Color	Lamp	Options
TS-600 Bi-directional	____ / ____	L: 12V LED Array	D: Dimming
TS-601 Uni-directional	____	LP: 120V/240V LED 50/60hz	

- Notes:
1. LED Color: Y = Yellow, R = Red, X = Blank (Specify both lens).
  2. Standard fixture operating voltage is 12 VDC. Fixtures may also be operated from 24 VDC in certain applications.
  3. TSC supports legacy fixtures with Halogen or LED lamps (Special Order).
  4. Base Cans (BA-725-5-2), Base Can Extensions (BA-725-EX-XX), Spacers (BA-725-SP-XX) and Gaskets (BA-725-GSK) are available for the TS-600 Fixture.
  5. Power consumption is 2.5 watts per cartridge.
  6. Female Connector (CO-1051903021) is available for power source hook-up. Bi-directional fixture requires two female connectors, uni-directional fixture requires one female connector.
  7. Dimming option will only work with the TS1200 and TS1250 controllers.

Visit our web site: [www.xwalk.com](http://www.xwalk.com)





Traffic Safety Corporation  
2708 47th Ave.  
Sacramento, CA 95822-3806  
Toll Free: 888.446.9255  
Tel: 916.394.9884  
Email: sales@xwalk.com  
Web: www.xwalk.com

## TS-600 Fully-Flush, Self-Cleaning, Bi-Directional Fixture In-Roadway Warning Lighting Systems

### How to Specify the TS-600 Fully-Flush, Self-Cleaning, Bi-Directional Fixture

The fixture shall be model TS-600 as marketed by Traffic Safety Corporation or approved equal. In order to be considered equal, the alternate fixture shall satisfy the following requirements.

**Construction** - The fixture shall be bi-directional and of modular design comprised of a top casting and two (2) pre-focused optical cartridges made of high tensile strength aluminum alloy. The fixture shall be 0.00" above grade when mounted in the factory supplied mounting base. The diameter of the fixture shall not exceed 8" and all mounting hardware shall be stainless steel.

**Durability** - The fixture shall withstand a static load of 44,000 lb. without sustaining permanent deformation or cracking of materials. Leads, gaskets, etc. shall be rated to withstand 300 degrees F.

**LED/Light Cartridge** - Each lens shall be molded of high performance optical grade glass and formed in a removable factory sealed optical cartridge. Two cartridges required per fixture. Each cartridge consumes 2.5 watts per cartridge (5 watts per fixture) during the activation period of the fixture.

**Photometric Performance** - The fixture shall have both daytime and nighttime visibility exceeding that of a 50-watt halogen lamp, using a yellow light.

**Finish** - The fixture shall be anodized natural aluminum and be dark grey in color.

**Mounting Base** - Fixtures shall be installed in a mounting base (*TSC's #BA-725-5-2MR*) of high strength steel, hot dip galvanized after fabrication per ASTM-153 specifications, with a 7.25" diameter bolt circle, a 0.75" mud ring, and standard base depth of 5". The mud ring shall be detachable from the base. Mounting base without mud ring shall be made available upon request. The base shall be supplied with stainless steel bolts and a plywood cover to protect the mounting flange during installation. The height of the base shall be adjustable using spacers or extensions to facilitate roadway resurfacing.

**Warranty** - The fixture shall be warranted against defects in workmanship and materials for one year from date of shipment and is eligible for TSC's 5-Year Limited System Warranty.

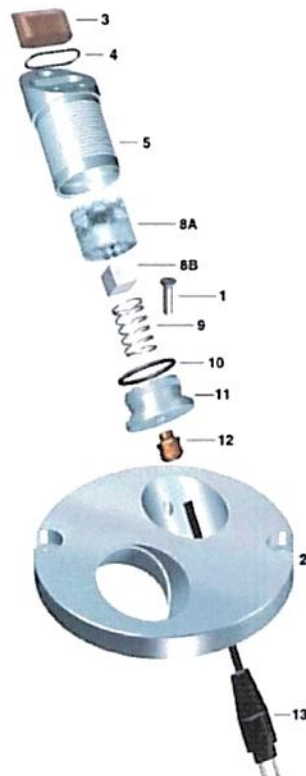
### Replacement Parts

P/N	Name
TS-600LHC-YL	Cartridge Assembly: includes laminated lens (item #3), O-ring R3162 (item #4), lamp holder (item #5), LED (item #8A), LED Driver (item #8B), cylinder spring (item #9), MBX20 DIN 963 SS screw (item #1), O-ring R147 (item #10), end closure (item #11), cable gland (item #12), male fixture lead (item #13).
TS-600EC	End Closure Assembly: includes O-ring R147 (item #10), end closure (item #11), cable gland (item #12), male fixture lead (item #13).

### Legacy Halogen Parts (not shown)

LA-Q50MR16FL	Lamp (120V)
Y=AL-852CFY	Color filter
AL-852-FS	Fixing spring

\* Component breakout is for legacy fixtures which are field replaceable. The current TS-600 Fixture uses the L4 LED array which is factory replaceable.



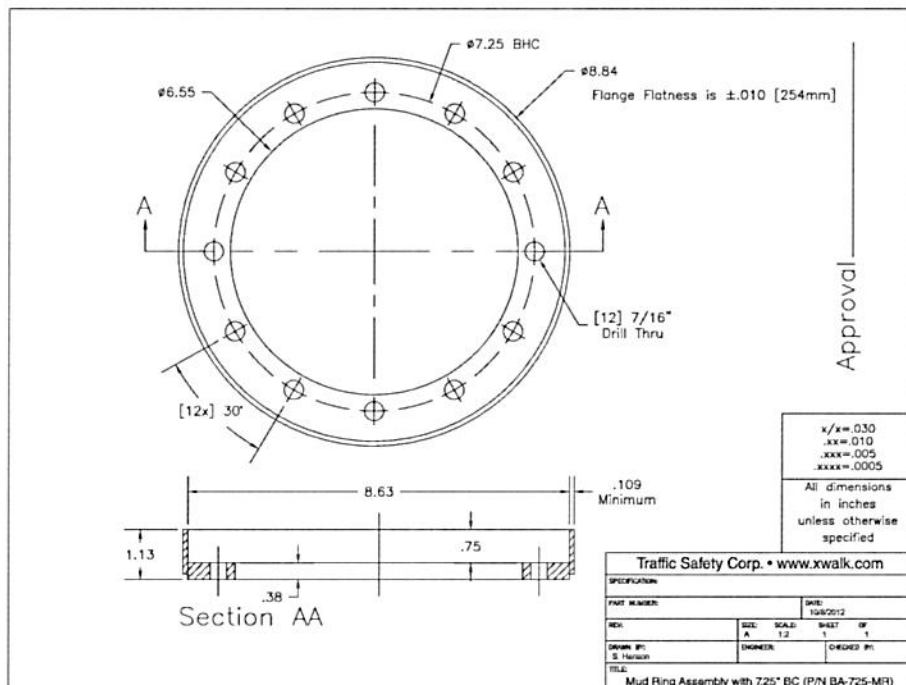
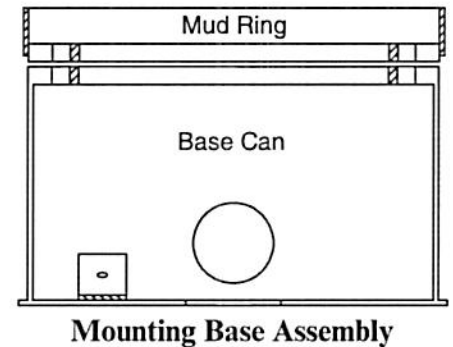
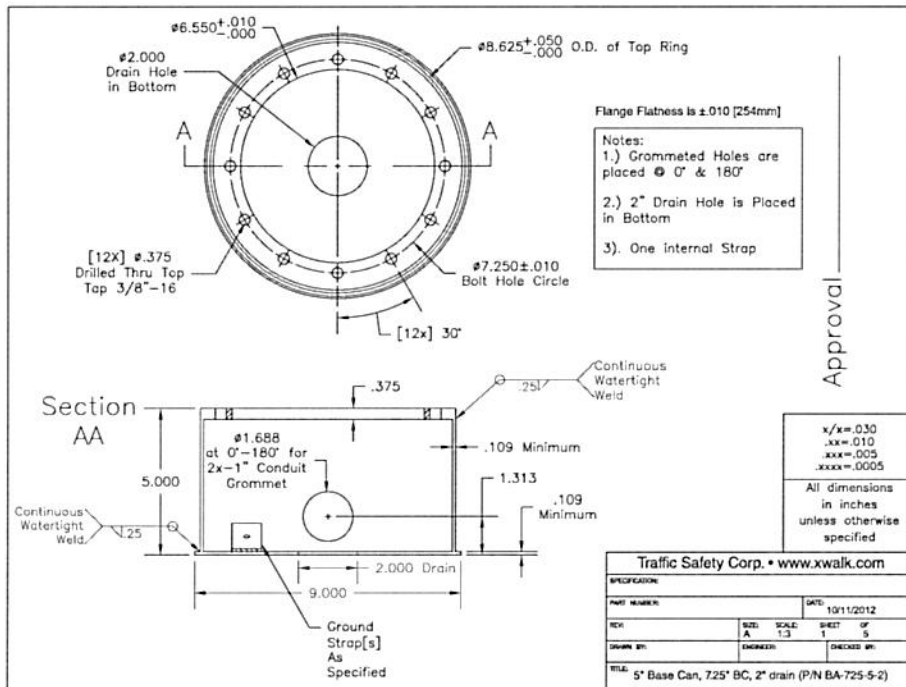
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 Web: www.xwalk.com

**TS-600**

## Fully-Flush, Self-Cleaning, Bi-Directional Fixture In-Roadway Warning Lighting Systems



Visit our web site: [www.xwalk.com](http://www.xwalk.com)



SAFE ROUTES TO SCHOOL  
SAMPLE #2



**HEALY LAW OFFICES, LLC**

TELEPHONE: (501) 516-0041

Email: [heather@healylawoffices.com](mailto:heather@healylawoffices.com)

12 PERDIDO CIRCLE  
LITTLE ROCK, ARKANSAS 72211

April 25, 2025

City of Aspen, Colorado  
Tyler Christoff  
Director, Utilities Department  
427 Rio Grande Place  
Aspen, CO 81611

City of Center, Colorado  
Jaime Hurtado  
Public Works Director  
294 S. Worth  
P.O. Box 400  
Center, CO 81125

City of Glenwood Springs, Colorado  
Matthew Langhorst  
Director of Public Works  
101 West 8<sup>th</sup> Street  
Glenwood Springs, CO 81601

RE: *Fee Agreement regarding Colorado Power Pathway Project*

Dear Mr. Christoff, Mr. Hurtado, and Mr. Langhorst:

The purpose of this letter is to confirm, based on our recent conversations, our agreement for our firm to represent the City of Aspen, Colorado, the City of Center, Colorado, and the City of Glenwood Springs, Colorado in the matter(s) described below.

The City of Aspen, Colorado, the City of Center, Colorado, and the City of Glenwood Springs, Colorado (hereinafter known as "Clients") hereby request the legal services of Healy Law Offices, LLC (hereinafter known as "Attorneys") for representation in an appeal from a Federal Energy Regulatory Commission ("FERC") action. Attorneys will provide those legal services reasonably required to represent Clients in this matter and will take reasonable steps to keep Client informed of progress and to respond to Clients' inquiries.



Clients agrees to pay by the hour at Attorneys' prevailing rates for all time spent on Clients' matter by Attorneys' legal personnel. Drafting and responding to telephone calls, email, and other correspondence will be billed according to the time devoted to the task, at a minimum of .25 of one hour. Current hourly rates for legal personnel are as follows:

Time is charged in units of .25 of an hour

Lawyer Starnes	\$325/hour
Lawyer Whipple	\$450/hour
Legal Assistants	\$100/hour

The legal personnel assigned to Clients' matter will confer among themselves about the matter, as required and appropriate. When they do confer, each person may charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting, court hearing or other proceeding, each may charge for the time spent. Attorneys will charge their hourly rates for waiting time in court and elsewhere and for travel time, both local and out of town. Which legal personnel and how many legal personnel will represent the Clients at a meeting, court hearing, or other proceeding will be decided by the Clients and after consultation with Attorneys.

Attorneys will incur various costs and expenses in performing legal services under this Agreement. Clients agree to pay for all costs, disbursements, and expenses in addition to the hourly fees. The costs and expenses commonly include mileage, transportation, meals and hotel costs, research expenses, consultants' fees, expert witness, professional, court reporter, mediator, arbitrator and/or special master fees and other similar items. Except for mileage, which will be charged at the applicable United States' Internal Revenue Service standard mileage rate, all costs and expenses will be charged at Attorney's cost.

To aid in the preparation or presentation of Clients' case, it may be necessary to hire expert witnesses, or consultants. Clients will select, in consultation with Attorneys, any expert witnesses, or consultants to be hired.

Attorneys will send Clients monthly statements for fees and costs incurred. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount. Any balance that is due that is not paid in full within thirty days after the issuance of such statement shall incur an interest charge of 9% annually. The total fees and costs billed to Clients will be divided among Clients according to the Exhibit A attached to this Agreement.

Each Client shall have the right to express its opinion and/or preference on all decision points in the matter(s) addressed herein.

Attorneys will represent you as Clients in this matter as long as there is no conflict as to how the matter should proceed. This includes instructions or decisions related to settlement or resolution of the matter. If the interests of one Client become adverse to those of another Client, or if one Client gives Attorneys instructions that contradict instructions from another, then Attorneys will



advise the Clients that a conflict has arisen. Clients should make every effort to resolve the conflict, including seeking the advice of another attorney and/or agreeing upon joint instructions to Attorneys. Attorneys will continue to treat any information provided by withdrawing parties as protected in accordance with the Joint Prosecution and Defense Agreement executed by Clients and will assist with any transition of materials to new counsel for withdrawing Clients.

Under most circumstances, a law firm that represents a client is obligated to keep all communications with its client confidential. When Attorneys represent you jointly, discussions you have with Attorneys about the matter are not protected by confidentiality or the attorney-client privilege from disclosure to another Client (discussions you have with us will be protected from disclosure to third parties, except with your consent or as we may be required to disclose by law or rules governing professional conduct). In order to properly represent you jointly, therefore, Attorneys cannot agree with one of you to withhold information about the matter from the other. In certain limited circumstances, it may be appropriate for Attorneys to keep certain information confidential from one of the Clients. But Attorneys will only do so if the other Client agrees after having been properly informed about the nature of the information being held confidential. Upon withdrawal by a Client from the representation due to a conflict, no further information from withdrawing Client will be shared with other Clients under this Agreement.

In the unlikely event that the Clients end up in litigation against one another relating to the matter, then communications between the Clients and Attorneys relating to the matter would not be protected by the attorney-client privilege and such communications could be used by the Clients against each other in such litigation. Please know that if you were to choose to be represented separately, you would each have an advocate for your position and privileged information exchanged with your own lawyer would remain confidential and unobtainable by the other Client.

Clients may discharge Attorneys at any time. Attorneys may withdraw with Clients' consent or for good cause. Good cause includes Clients' breach of this agreement, refusal to cooperate or to follow Attorneys' advice on a material matter or any fact or circumstance that would render Attorneys' continuing representation unlawful or unethical. When Attorneys' services conclude, all unpaid charges will immediately become due and payable. After services conclude, Attorneys will, upon Client's request, deliver Client's file and property in Attorneys' possession whether or not Client has paid for all services. Attorneys shall retain a copy of the documents for a period of five years after the closing of the file. Clients acknowledge that the duplicate file retained by Attorneys is the sole property of Attorneys and may be destroyed after five years without further notice to Clients. Clients understand that to the limited extent Attorneys have paid out of pocket expenses for items which have not yet been reimbursed by Clients, Attorneys may be reimbursed for that particular expense before releasing the item(s).

Nothing in this agreement and nothing in Attorneys' statements to Clients will be construed as a promise or guarantee about the outcome of the matter. Attorneys make no such promises or guarantees, and any comments about the outcome of the matter are expressions of opinion only.

Any estimate of fees given by Attorneys shall not be a guarantee. Actual fees may vary from estimates given.

This Fee Agreement pertains only to legal services rendered and costs and expenses for the matter expressly stated above. It does not relate to any other matter for which Client or Clients seek representation by Attorneys. Any other matter will require a separate Fee Agreement.

This Fee Agreement may be executed in counterparts, including by signature transmitted electronically. Each counterpart when so executed shall be deemed to be an original, and all such counterparts together shall constitute the same instrument.

We greatly appreciate the opportunity to represent you in this matter and look forward to working with you.

Sincerely,



Heather H. Starnes

AGREED:

HEALY LAW OFFICES, LLC

By: \_\_\_\_\_  
Douglas L. Healy, Member

Date: \_\_\_\_\_

CLIENTS

[Signature pages following.]

FEE AGREEMENT

CITY OF ASPEN, COLORADO

By: \_\_\_\_\_ Date: \_\_\_\_\_

**FEE AGREEMENT**

CITY OF CENTER, COLORADO

By: \_\_\_\_\_

Date: \_\_\_\_\_

**FEE AGREEMENT**

CITY OF GLENWOOD SPRINGS, COLORADO

By: \_\_\_\_\_ Date: \_\_\_\_\_



**EXHIBIT A**

**Allocation of Fees and Costs**

The allocation of fees and costs will be as shown below.

<b>Glenwood Springs %</b>		<b>Aspen %</b>		<b>Center %</b>
60.49%		30.36%		9.15%

# Utility Reports for April 2025

## Gas and Electrical System

### Gas

Border Station Gas daily reads

Border Station Monthly Contract Measurements Usage

Worked on Year end reports for the state

Put reflective tape on all above ground Emergency valves

### Electrical

Received quick shot grips, springs and Crimper exchange

Install outlet covers at Town Hall, re-feed stove, countertop outlets, microwave, keypad/Magnetic door, added back to back outlets from Conference room into office area, power pole dividers for cubicle power/low voltage, outlets in back office, strip lights and trauffer's in hallways

Replaced lights in front of K&J, Bar, 2 on Corona Court, 3<sup>rd</sup> & White, E of Park entrance, 5<sup>th</sup> & Hurt (changed arm), 2<sup>nd</sup>/3<sup>rd</sup> & Torrez, 6<sup>th</sup> & Sisneros, 2<sup>nd</sup> & Brown, 7<sup>th</sup> & Miles, 5<sup>th</sup>/7<sup>th</sup> & Warden, at power plant and in between 1<sup>st</sup>/2<sup>nd</sup> and Miles

Disconnected power to 457 ½ - loose leg on main breaker

Nikki/Walter MEAN/MNNP utility training

Clean Energy Plan Zoom

Put reflective tape and high voltage stickers on all cabinets/transformers

Changed out electric service from 120 v to 240 v at 356 ½ Garcia for Marvine

Troubleshoot park sprinklers service

Made list of meters that are in Error

Zoom meeting for meters/programming

Turned off power to Transformer at school lift station, to repair damaged conduit

Reformed pad and took out conduits for Platinum

Switched out transformer for Aspen seed storages from 300 kva-120/240v to 150 kva-120/208v and ran quad plex overhead

Reports 860, 861 & 923

VEMCO routine schedule maintenance for backup Generators

Disconnected/removed 3 phase service, transformers and equipment to E Pump

### Water

CRWA Apprenticeship

Water turn on Garcia for Dominguez

Water turn off at 789 E 2<sup>nd</sup>

Water turn off at 183 E 3<sup>rd</sup>

### Sanitation

Use of backhoe to level waste container

Help Jett on 6<sup>th</sup> in between Broadway and Hurt

### Miscellaneous

Reports

Department Meeting

Locates (emergency)

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

Deliver Delinquent Notices (60)

Disconnects (9) and Reconnects of delinquent customers

Vehicle Inspection Logs

Cleaned shop/trucks

Maintenance of Work Trucks

Supervisors meeting

Utility Department Interviews – Hired Arnold Lujan

Took equipment to N 90 for Auction

Remove Baseboard water heater, demo'd kitchen in hallway, rerouted water line for coffee machine and T-d off water line for Fridge

Radio's issued/training

Cut tree limbs at 356 ½ and hauled to burn pit

Labeled radio's & power tools

Assist with disconnection of facilities at Colorado Gourmet, due to fire

Used backhoe to assist Colorado Gourmet

# WATER AND SANITATION DEPARTMENT

## MARCH 2025 REPORT

5/6/2025

### WATER OVERVIEW

#### 1. Drinking Water Monitoring Schedule

**i** We have collected all of the water samples that we are required to, so far for the year and they have all been compliant. Besides the new PFAS testing we do have new testing requirements for the total coliform bacteria tests. Starting this year, we are now required to collect 3 bacteria samples each month from May – September instead of our normal 2 samples per month. We have sent out the annual required Consumer Confidence Report to all of the customers.

#### 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. We will start requesting quotes for the annual comprehensive water tank inspection.

#### 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.



# SANITATION OVERVIEW

## 1. Process Control Monitoring

**i** We have continued to closely monitor all of our samples and have started to make slight adjustments as needed.

## 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 learn more of the synchronicities of the plant and to fine tune operation and standard practices. We are working on writing SOPs for sampling and testing procedures.

## 6. Plant Operations

**i** We have worked on the UV system, which started leaking water. We were able to turn off power to the system and systematically troubleshoot and fix the cause of the leak. We had to pull the pump in the influent lift station again. We pulled trash out of the pump again, luckily it was operational again after the debris was removed. We are currently troubleshooting an automated valve that isn't responding. We reinstalled the sludge decant pump and got it running. We are still 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.

**Sergio Valadez**

**Orlando Rascon**

**Martin Palma**

**Marco Aguilar**

## **Street & Parks**

### **Street Maintenance**

- Picked up trash.
- Fixed stop signs around town.
- Fixed name signs around town.
- Picked up broken glass.
- Continued to clean alleys.
- Picked up dead cats.

### **Park maintenance**

- Got the water on at Chamiso, Casa Blanca, and Central park.
- Watered all parks.
- Cut weeds and branches.
- Working with sprinkler system at Community park.
- Watered trees.
- Spread fertilizer.
- Fixed door fence.
- Picked up trash at all parks.
- Spread rubber evenly at playground.
- Project fixing flag poles at Casa Blanca park.

### **Other**

- Fixed door at town hall.
- Build desks and book shelves.
- Cleaned behind behavior health building.
- Burned fire pit.
- Cleaned north 90 shop property.
- Set up police departments desks.
- Traffic control for fire department with burning warehouse.

**CODE ENFORCEMENT OFFICER**

**ORLANDO RASCON**

**April 2025**

**MONTHLY REPORT**

**3 building permits**

One permit was for the residence @ 774 Miles St the residence need a permit to be able to raise their electricity cable hire do to their addition is close to the electric able.

The other permit was for residence @ 160 W 3<sup>rd</sup> St the residence is going to put concrete on the drive way I went to go look at it and approved for the concrete drive way.

Had a another building permit for the residence @ 21 Jefferson St the residence took out a tree and wants to put concrete on the front yard for a patio I went to the residence and checked it out and approved the permit.

1 dog incident on Miles St Saguache dispatch called me and let me know there was some residence calling for a dog at large once I showed up I couldn't find the dog so I drove around for a while to see if I can find the dog but couldn't find it.

Got report about the residence @ 336 Miles St that they are building a garage that is to high I went to go check it out and the height is only 16ft so I let the residence continue building.

Another person reported another residence that they are building on to their garage and they did let me know they didn't have a permit on arrival @ 664

Sisneros St I looked at the permit and the permit was still active and he was able to keep adding on to their garage.

I went to go talk to the residence @ 12 Jefferson about their blight they have going on in their yard when the residence came out I was trying to explain to her why I was there and told her she had 10 days to clean up her yard after that she started cursing at me and told me to leave her yard if not she was going to release her dogs on me.



CENTER TOWN BOARD  
REGULAR MEETING  
APRIL 22, 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.

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 Garcia. Roll Call – All in favor. Motion Carries.

CITIZEN COMMENTS

Chris Garcia – Mr. Garcia is here with Garcia Brothers and would like the drag races to start back up. The Police and Fire department are on board. Mr. Garcia said they would like ideas for where the proceeds would go? Mr. Garcia feels that this will keep the kids off the streets racing and on the track. Saguache County is agreeable to use the airport again. It will be placed on the Agenda for the next meeting.

Bill McClure – Mr. McClure wanted to talk about the letter that was sent out in the utility bill. The document was sent out with no date, and there should be a date. Mr. McClure felt that there were numerous errors. The letter stated that the error occurred back to 2023. The Gas item is erroneous. Mr. McClure said that someone is not doing their homework according to the letter. The Utility bill says that it is from the first to the last day instead of the 25<sup>th</sup> to the 25<sup>th</sup>. Electric and the gas charges are exactly the same on his bill and are not equal to what the letter states. Mr. McClure said there needs to be a public hearing and explain how the error came about?

Moe Jones – Mr. Jones said that Colorado Gourmet is still on fire. The well on Main St. needs to be fixed so that we don't have to worry about the water supply especially when there is a big fire. Mr. Jones said that we also need another water tower.

Ann Cunningham – Ms. Cunningham said that maybe we could do a recycling program- if we are going to mandate who we use for trash.



## FINANCIALS

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

## PAYABLES

A motion to approve the Payables with questions for Paula was made by Mayor Pro-Tem Beiriger, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

## MINUTES

A motion to approve the April 8<sup>th</sup> meeting with a correction to the minutes – the motion was made by Trustee Lopez, seconded by Trustee Barela the motion read that it was made by Trustee Lopez, seconded by Trustee Lopez. A motion to approve the minutes with the correction was made by Trustee Lopez, seconded by Trustee Garcia. Roll Call – all in favor. Motion Carries.

## PLANNING COMMISSION REPORT

Ann Cunningham said that there was no quorum for the last meeting – would like the Board to amend that ordinance to include the business owners. Ms. Cunningham said that they really need to do something, it is unfair to those that care about the North 90. Ms. Cunningham said she would like to see something changed. Trustee Garcia asked how many was needed for a quorum for the commission, they need five. Would hate to see the planning commission just die and miss out on grant opportunities. Ms. Cunningham gave congratulations to the Town on receiving the LPC grant. There is a \$50,000 grant that we are now eligible for and various other grants.

## NEW BUSINESS

Developer for N90 Project – Hire – Cole said that the Board needs to pick a developer. David Starns said that this is Phase 1 project – between the Town and the developer. There will be 20 to 40 housing units. Trustee Sanchez asked if this contract is for the whole project, it would be. There would be workshop for the community and the board to discuss the project. John Vance would hold a workshop for questions about what they would like to see and vote on it. Ann said that she works with John currently and he works great and very great to work with. A motion to hire John Vance as the developer was made by Trustee Lopez, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries.

Donation Center High School Prom- A motion to approve a donation of \$300 to the High School Prom and Cole to procure more donations was made by Trustee Sanchez, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

Paint New Annex Building – Bids – They have to have three bids. There was discussion on different ideas about cleaning the brick or painting it. This was postponed until they have three bids.

## OLD BUSINESS

Housing Authority – There were about 400 pages that the Housing Authority sent in. Cole will get it to the Board. There were some questions that can be answered once the Board receives the paperwork.

Stop Signs – There are 184 in the Town and 10 are four way stops. There were discussions on the stop signs. There are some that are excessive. New signs for Heavy Trucks are needed in Town. Jaime and Eidy will get together for signage. Mayor pro-tem Beiriger wants to set a workshop. Attorney Trujillo said that we need a workshop so that the public can come and talk and work it out. Morgan asked if they could run the stats on which stop signs have more accidents or tickets. A motion to have a workshop on May 8<sup>th</sup> at 5:30 for stop signs was made by Mayor Pro-Tem Beiriger and seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Introduction of Criminal Code & Set Hearing – Attorney Trujillo said that procedurally they are ready. Rose was sent three copies one for the chief so that it can be reviewed. Attorney Trujillo will read the ordinance out loud and set the hearing for May 27<sup>th</sup> at 6:00 p.m. The hearing will be for comments. Attorney Trujillo did a first reading of the ordinance. Attorney Trujillo said that there is a bill that may lower some of the fines. A motion to proceed with the public hearing on May 27<sup>th</sup> was made by Trustee Sanchez, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

Mini Excavator – Cole and Jaime got some quotes. A new John Deere is \$89 thousand. A new Kubota is \$67855. Used – 2019- \$57 thousand, 2019-\$29,600 and 2019-\$34,900. They have Budgeted \$60,000. Streets and Parks will also use it. Could take the extra out of Streets and Parks. The utility crew needs something smaller to work in the alleys. The new machine has warranties and the used machines probably don't and the Town would have to do their own maintenance on a used one. The Board held some discussion. Mayor pro-Tem Beiriger asked how they came up with the size that they are recommending. There are smaller machines available. Moe Jones asked about the machine and how they will haul it around. Mayor Pro-Tem got a quote from John Deere but will ask about the smaller machines. Will get more and different options for the next meeting.

#### RESOLUTION/ORDINANCE

Interconnection Solar Resolution 42225– Attorney Trujillo read the resolution 42225 out loud. Mayor Pro-Tem Beiriger asked who would be the inspector. It would be a state inspector. Does the Town have the procedures and the steps? Mean will sell them to the customer for installation. Trustee Lopez asked about the training to be certified. The owner would pay for the certification. Tabled until there is more information.

#### EXECUTIVE SESSION – MUNICIPAL COURT

A motion to go into executive session 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; was made by Trustee Sanchez, seconded by Trustee Garcia. Roll Call –All in favor.

A motion to adjourn out of executive session was made by Trustee Barela, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries. Executive Session adjourned at 9:22.

## CALENDAR ITEMS

June 28<sup>th</sup> – Vintage 70's

## ITEMS FOR NEXT MEETING

Drag Racing

Paint the annex building

Center Housing Authority

Mini Excavator

Xcel Reps

Auction

Downtown hydrant

## ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Lopez, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries. The meeting adjourned at 9:27 p.m.

Submitted by,

Rose Marie DeHerrera-CMC  
Town Clerk

Daniel Gallegos  
Mayor



## Report Criteria:

Report type: GL detail

Check Type = {&lt;-&gt;} "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>18587</b>											
05/25	05/09/2025	18587	1259	AMERICAN ELECTRIC COMPAN	0116-111881	1	01-552-550-00	.00	209.13	209.13	SUPPLIES
Total 18587:								.00		209.13	
<b>18588</b>											
05/25	05/09/2025	18588	2034	CASELLE	050125	1	01-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
05/25	05/09/2025	18588	2034	CASELLE	050125	2	10-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
05/25	05/09/2025	18588	2034	CASELLE	050125	3	11-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
05/25	05/09/2025	18588	2034	CASELLE	050125	4	12-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
Total 18588:								.00		2,335.00	
<b>18589</b>											
05/25	05/09/2025	18589	3094	CENTER ASSEMBLY OF GOD	100	1	11-552-676-00	.00	400.00	400.00	PURCHASE OF GAS HEATER
Total 18589:								.00		400.00	
<b>18590</b>											
05/25	05/09/2025	18590	2915	CENTER LIQUOR, INC	6042001	1	10-436-000-00	.00	899.56	899.56	OVER PAYMENT ON ELECTRICITY BILL
Total 18590:								.00		899.56	
<b>18591</b>											
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	1	01-557-544-00	.00	308.72	308.72	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	2	01-552-544-00	.00	122.62	122.62	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	3	10-552-544-00	.00	1,047.54	1,047.54	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	4	11-552-544-00	.00	326.56	326.56	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	5	12-552-544-00	.00	1,730.12	1,730.12	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	6	01-561-544-00	.00	1,075.99	1,075.99	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	7	01-552-544-00	.00	392.30	392.30	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	8	01-552-544-00	.00	894.81	894.81	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	9	10-552-544-00	.00	304.24	304.24	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	10	11-552-544-00	.00	304.24	304.24	UTILITIES
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	11	12-552-544-00	.00	286.34	286.34	UTILITIES



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
05/25	05/09/2025	18591	1042	CENTER MUNICIPAL UTILITIES	043025	12	01-561-544-00	.00	91.52	91.52	UTILITIES
Total 18591:								.00		6,885.00	
<b>18592</b>											
05/25	05/09/2025	18592	1312	CENTER SANITATION DISTRICT	043025	1	01-238-000-00	.00	84,534.34	84,534.34	SANITATION MONTHLY
Total 18592:								.00		84,534.34	
<b>18593</b>											
05/25	05/09/2025	18593	1045	CENTER TIRE STORE	10056	1	01-557-587-40	.00	30.00	30.00	TIRE FIXTURE
05/25	05/09/2025	18593	1045	CENTER TIRE STORE	10056	2	01-557-587-40	.00	751.82	751.82	TIRES
Total 18593:								.00		781.82	
<b>18594</b>											
05/25	05/09/2025	18594	1046	CENTRAL PUMP COMPANY	15801	1	12-552-776-00	.00	396.00	396.00	PUMP SUPPLIES
Total 18594:								.00		396.00	
<b>18595</b>											
05/25	05/09/2025	18595	2664	CIELLO	042525	1	01-552-537-00	.00	240.12	240.12	INTERNET
05/25	05/09/2025	18595	2664	CIELLO	042525	2	10-552-537-10	.00	240.12	240.12	INTERNET
05/25	05/09/2025	18595	2664	CIELLO	042525	3	11-552-537-01	.00	240.12	240.12	INTERNET
05/25	05/09/2025	18595	2664	CIELLO	042525	4	12-552-537-01	.00	240.12	240.12	INTERNET
Total 18595:								.00		960.48	
<b>18596</b>											
05/25	05/09/2025	18596	3410	CINTAS CORP	4218642287	1	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
05/25	05/09/2025	18596	3410	CINTAS CORP	4218642287	2	10-552-595-00	.00	68.80	68.80	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4218642287	3	12-552-595-00	.00	52.86	52.86	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4218642287	4	01-561-595-00	.00	51.66	51.66	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4222329009	1	01-552-543-00	.00	30.28	30.28	CARPETS TOWN HALL
05/25	05/09/2025	18596	3410	CINTAS CORP	4222329009	2	01-561-595-00	.00	53.49	53.49	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4222329009	3	10-552-595-00	.00	67.03	67.03	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4222329009	4	12-552-595-00	.00	46.68	46.68	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4225984549	1	01-552-543-00	.00	30.21	30.21	CARPETS TOWN HALL
05/25	05/09/2025	18596	3410	CINTAS CORP	4225984549	2	10-552-595-00	.00	67.10	67.10	UNIFORMS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
05/25	05/09/2025	18596	3410	CINTAS CORP	4225984549	3	12-552-595-00	.00	46.61	46.61	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4225984549	4	01-561-595-00	.00	53.43	53.43	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4226749272	1	01-552-543-00	.00	29.92	29.92	CARPETS TOWN HALL
05/25	05/09/2025	18596	3410	CINTAS CORP	4226749272	2	10-552-595-00	.00	66.77	66.77	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4226749272	3	12-552-595-00	.00	46.28	46.28	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4226749272	4	01-561-595-00	.00	196.58	196.58	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4227501942	1	01-552-543-00	.00	30.24	30.24	CARPETS TOWN HALL
05/25	05/09/2025	18596	3410	CINTAS CORP	4227501942	2	01-561-595-00	.00	387.13	387.13	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4227501942	3	12-552-595-00	.00	46.64	46.64	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4227501942	4	01-561-595-00	.00	47.15	47.15	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4228239269	1	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
05/25	05/09/2025	18596	3410	CINTAS CORP	4228239269	2	01-561-595-00	.00	51.42	51.42	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4228239269	3	10-552-595-00	.00	77.43	77.43	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4228239269	4	12-552-595-00	.00	46.32	46.32	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4228964588	1	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
05/25	05/09/2025	18596	3410	CINTAS CORP	4228964588	2	01-561-595-00	.00	49.92	49.92	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4228964588	3	10-552-595-00	.00	95.47	95.47	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4228964588	4	12-552-595-00	.00	46.32	46.32	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4229704078	1	01-552-543-00	.00	19.18	19.18	CARPETS TOWN HALL
05/25	05/09/2025	18596	3410	CINTAS CORP	4229704078	2	01-561-595-00	.00	49.92	49.92	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4229704078	3	10-552-595-00	.00	95.47	95.47	UNIFORMS
05/25	05/09/2025	18596	3410	CINTAS CORP	4229704078	4	12-552-595-00	.00	46.32	46.32	UNIFORMS
Total 18596:								.00		2,054.17	
<b>18597</b>											
05/25	05/09/2025	18597	3383	CIVISTRUCT	2025-1.4 1	1	06-552-538-00	.00	4,000.00	4,000.00	DEVELOPMENT CONSULTANT
Total 18597:								.00		4,000.00	
<b>18598</b>											
05/25	05/09/2025	18598	1992	CLEAR WATER SOLUTIONS	7458	1	12-552-537-00	.00	2,719.34	2,719.34	WATER RIGHTS
Total 18598:								.00		2,719.34	
<b>18599</b>											
05/25	05/09/2025	18599	2280	CONLEY WASTE MANAGEMEN	050125	1	10-552-676-00	.00	91.00	91.00	L&P

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Total 18599:								.00		91.00	
<b>18600</b>											
05/25	05/09/2025	18600	2279	CONLEY WASTE MANAGEMEN	050125	1	01-561-624-50	.00	539.50	539.50	PARKS
Total 18600:								.00		539.50	
<b>18601</b>											
05/25	05/09/2025	18601	1080	DIGITCOM	043025	1	01-557-588-30	.00	441.00	441.00	RADAR INSTALLATION
Total 18601:								.00		441.00	
<b>18602</b>											
05/25	05/09/2025	18602	2442	EVERBRIDGE INC	M83879	1	12-552-850-00	.00	1,030.00	1,030.00	NIXLE- REVERSE 911 SYSTEM
05/25	05/09/2025	18602	2442	EVERBRIDGE INC	M83879	2	12-565-598-00	.00	1,030.00	1,030.00	NIXLE- REVERSE 911 SYSTEM
05/25	05/09/2025	18602	2442	EVERBRIDGE INC	M83879	3	11-552-850-00	.00	1,030.00	1,030.00	NIXLE- REVERSE 911 SYSTEM
05/25	05/09/2025	18602	2442	EVERBRIDGE INC	M83879	4	10-552-850-00	.00	1,030.00	1,030.00	NIXLE- REVERSE 911 SYSTEM
05/25	05/09/2025	18602	2442	EVERBRIDGE INC	M83879	5	01-557-598-00	.00	1,030.00	1,030.00	NIXLE- REVERSE 911 SYSTEM
Total 18602:								.00		5,150.00	
<b>18603</b>											
05/25	05/09/2025	18603	1792	FASTENAL COMPANY	COALA9280	1	10-552-675-00	.00	25.64	25.64	SUPPLIES
05/25	05/09/2025	18603	1792	FASTENAL COMPANY	COALA9292	1	10-552-675-00	.00	54.05	54.05	SUPPLIES
05/25	05/09/2025	18603	1792	FASTENAL COMPANY	COALA9296	1	10-552-675-00	.00	1,960.93	1,960.93	SUPPLIES
Total 18603:								.00		2,040.62	
<b>18604</b>											
05/25	05/09/2025	18604	3322	FENIX USA	2631	7	11-552-534-10	.00	481.25	481.25	SRI DATA AND SOFTWARE HOSTING
Total 18604:								.00		481.25	
<b>18605</b>											
05/25	05/09/2025	18605	2629	GOVPRO CONSULTING	25-01	1	01-552-540-00	.00	196.88	196.88	ELECTION
05/25	05/09/2025	18605	2629	GOVPRO CONSULTING	25-01	2	10-552-540-00	.00	196.88	196.88	ELECTION
05/25	05/09/2025	18605	2629	GOVPRO CONSULTING	25-01	3	11-552-540-00	.00	196.88	196.88	ELECTION
05/25	05/09/2025	18605	2629	GOVPRO CONSULTING	25-01	4	12-552-540-00	.00	196.86	196.86	ELECTION

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18605:								.00		787.50	
<b>18606</b>											
05/25	05/09/2025	18606	1114	HAYNIE'S	042325	1	01-557-587-40	.00	5.49	5.49	SUPPLIES- POLICE
05/25	05/09/2025	18606	1114	HAYNIE'S	042325	2	01-561-587-30	.00	31.05	31.05	SUPPLIES- STREETS
05/25	05/09/2025	18606	1114	HAYNIE'S	042325	3	01-557-587-40	.00	57.07	57.07	SUPPLIES- POLICE
05/25	05/09/2025	18606	1114	HAYNIE'S	042325	4	01-557-587-40	.00	72.61	72.61	SUPPLIES- POLICE
05/25	05/09/2025	18606	1114	HAYNIE'S	042325	5	01-557-587-40	.00	332.98	332.98	SUPPLIES- POLICE
05/25	05/09/2025	18606	1114	HAYNIE'S	042325	6	01-557-587-40	.00	78.80	78.80	SUPPLIES- POLICE
05/25	05/09/2025	18606	1114	HAYNIE'S	042325	7	01-557-587-40	.00	43.98	43.98	SUPPLIES- POLICE
Total 18606:								.00		621.98	
<b>18607</b>											
05/25	05/09/2025	18607	3161	HEALY LAW OFFICES, LLC	22833	1	10-552-538-10	.00	462.65	462.65	COLORADO PATHWAY PROJECT
Total 18607:								.00		462.65	
<b>18608</b>											
05/25	05/09/2025	18608	2087	HIGH VELOCITY GRAPHICS	041625	1	10-552-542-10	.00	24.00	24.00	warning labels
05/25	05/09/2025	18608	2087	HIGH VELOCITY GRAPHICS	20014034	1	10-552-675-00	.00	120.00	120.00	warning labels
Total 18608:								.00		144.00	
<b>18609</b>											
05/25	05/09/2025	18609	1121	INDUSTRIAL AND FARM SUPPL	159190	1	11-552-675-00	.00	2.56	2.56	SUPPLIES
Total 18609:								.00		2.56	
<b>18610</b>											
05/25	05/09/2025	18610	2531	J&D ULTIMATE EMBROIDERING	1257	1	01-552-595-00	.00	492.51	492.51	uniforms - office
05/25	05/09/2025	18610	2531	J&D ULTIMATE EMBROIDERING	1257	2	10-552-595-00	.00	492.51	492.51	uniforms office
05/25	05/09/2025	18610	2531	J&D ULTIMATE EMBROIDERING	1257	3	11-552-595-00	.00	492.51	492.51	uniforms office
05/25	05/09/2025	18610	2531	J&D ULTIMATE EMBROIDERING	1257	4	12-552-595-00	.00	492.51	492.51	uniforms office
05/25	05/09/2025	18610	2531	J&D ULTIMATE EMBROIDERING	1257	5	01-557-595-00	.00	276.86	276.86	uniforms office police
05/25	05/09/2025	18610	2531	J&D ULTIMATE EMBROIDERING	1258	1	11-552-880-00	.00	195.39	195.39	SUMMER ENTERTAINMENT
05/25	05/09/2025	18610	2531	J&D ULTIMATE EMBROIDERING	1258	2	12-552-880-00	.00	195.39	195.39	SUMMER ENTERTAINMENT
05/25	05/09/2025	18610	2531	J&D ULTIMATE EMBROIDERING	1258	3	01-561-599-00	.00	195.39	195.39	SUMMER ENTERTAINMENT



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
05/25	05/09/2025	18610	2531	J&D ULTIMATE EMBROIDERING	1258	4	10-552-880-00	.00	195.39	195.39	SUMMER ENTERTAINMENT
Total 18610:								.00		3,028.46	
<b>18611</b>											
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	1	01-561-940-00	.00	54.99	54.99	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	2	11-552-675-00	.00	184.99	184.99	SUPPLIES-GAS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	3	12-552-675-00	.00	13.98	13.98	SUPPLIES- WATER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	4	01-561-940-00	.00	4.99	4.99	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	5	01-559-550-00	.00	7.99	7.99	SUPPLIES- TOWN HALL
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	6	11-552-675-00	.00	38.57	38.57	SUPPLIES-GAS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	7	11-552-675-00	.00	9.99	9.99	SUPPLIES-GAS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	8	01-552-550-00	.00	1.29	1.29	SUPPLIES- TOWN HALL
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	9	01-561-940-00	.00	2.29	2.29	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	10	01-552-550-00	.00	25.96	25.96	SUPPLIES- TOWN HALL
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	11	01-552-550-00	.00	3.08	3.08	SUPPLIES- TOWN HALL
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	12	01-561-940-00	.00	1.99	1.99	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	13	10-552-675-00	.00	7.98	7.98	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	14	10-552-675-00	.00	19.95	19.95	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	15	10-552-675-00	.00	17.98	17.98	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	16	01-561-940-00	.00	2.58	2.58	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	17	10-552-675-00	.00	20.99	20.99	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	18	10-552-675-00	.00	29.99	29.99	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	19	10-552-675-00	.00	8.99	8.99	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	20	10-552-675-00	.00	9.99	9.99	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	21	10-552-675-00	.00	1.98	1.98	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	22	01-561-940-00	.00	2.99	2.99	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	23	01-561-940-00	.00	43.95	43.95	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	24	12-552-675-00	.00	3.99	3.99	SUPPLIES- WATER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	25	12-552-675-00	.00	19.95	19.95	SUPPLIES- WATER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	26	10-552-675-00	.00	41.94	41.94	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	27	01-561-940-00	.00	51.98	51.98	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	28	01-561-940-00	.00	72.91	72.91	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	29	01-561-940-00	.00	34.95	34.95	SUPPLIES-STREETS
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	30	10-552-675-00	.00	34.95	34.95	SUPPLIES - LIGHT AND POWER
05/25	05/09/2025	18611	1817	JOHN DEERE FINANCIAL	43025	31	10-552-675-00	.00	5.56	5.56	SUPPLIES - LIGHT AND POWER
Total 18611:								.00		775.73	

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<b>18612</b>											
05/25	05/09/2025	18612	1129	JONES OIL COMPANY	043025	1	01-561-544-00	.00	268.10	268.10	PROPANE
Total 18612:								.00		268.10	
<b>18613</b>											
05/25	05/09/2025	18613	2462	K&J THRIFTWAY	043025	1	01-552-542-10	.00	11.17	11.17	SUPPLIES
05/25	05/09/2025	18613	2462	K&J THRIFTWAY	043025	2	10-552-542-10	.00	11.17	11.17	SUPPLIES
05/25	05/09/2025	18613	2462	K&J THRIFTWAY	043025	3	11-552-542-10	.00	11.17	11.17	SUPPLIES
05/25	05/09/2025	18613	2462	K&J THRIFTWAY	043025	4	12-552-542-10	.00	11.18	11.18	SUPPLIES
05/25	05/09/2025	18613	2462	K&J THRIFTWAY	043025	5	01-561-950-00	.00	36.89	36.89	SUPPLIES
05/25	05/09/2025	18613	2462	K&J THRIFTWAY	043025	6	01-561-940-00	.00	39.33	39.33	cleaning supplies
Total 18613:								.00		120.91	
<b>18614</b>											
05/25	05/09/2025	18614	1150	MONTE VISTA CO-OP	043025	1	01-552-550-00	.00	23.98	23.98	SUPPLIES
Total 18614:								.00		23.98	
<b>18615</b>											
05/25	05/09/2025	18615	3244	MOTOR PARTS CO.	043025	1	01-557-587-40	.00	86.99	86.99	VEHICLE EXPENSE - POLICE
Total 18615:								.00		86.99	
<b>18616</b>											
05/25	05/09/2025	18616	2866	MUNICIPAL ENERGY AGENCY	308640	1	10-550-300-01	.00	84,817.83	84,817.83	PURCHASE ELECTRICITY
05/25	05/09/2025	18616	2866	MUNICIPAL ENERGY AGENCY	308848	1	10-552-535-30	.00	500.00	500.00	utility training
Total 18616:								.00		85,317.83	
<b>18617</b>											
05/25	05/09/2025	18617	2398	ORKIN	050825	1	01-561-623-00	.00	99.99	99.99	ORKIN CONTROL
Total 18617:								.00		99.99	
<b>18618</b>											
05/25	05/09/2025	18618	3176	PAUL C. BENEDETTI	043025	1	06-552-538-00	.00	120.00	120.00	SERVICES RENDERED

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Total 18618:								.00		120.00	
<b>18619</b>											
05/25	05/09/2025	18619	3017	PAULA MARTINEZ	042325	1	01-552-535-20	.00	123.98	123.98	MILEAGE EXPENSE/PER DIEM
05/25	05/09/2025	18619	3017	PAULA MARTINEZ	042325	2	10-552-535-20	.00	123.97	123.97	MILEAGE EXPENSE/PER DIEM
05/25	05/09/2025	18619	3017	PAULA MARTINEZ	042325	3	11-552-535-20	.00	123.97	123.97	MILEAGE EXPENSE/PER DIEM
05/25	05/09/2025	18619	3017	PAULA MARTINEZ	042325	4	12-552-535-20	.00	123.97	123.97	MILEAGE EXPENSE/PER DIEM
05/25	05/09/2025	18619	3017	PAULA MARTINEZ	043025	1	12-552-535-20	.00	214.61	214.61	MILEAGE EXPENSE/PER DIEM
05/25	05/09/2025	18619	3017	PAULA MARTINEZ	043025	2	11-552-535-20	.00	214.61	214.61	MILEAGE EXPENSE/PER DIEM
05/25	05/09/2025	18619	3017	PAULA MARTINEZ	043025	3	10-552-535-20	.00	214.62	214.62	MILEAGE EXPENSE/PER DIEM
05/25	05/09/2025	18619	3017	PAULA MARTINEZ	043025	4	01-552-535-20	.00	214.61	214.61	MILEAGE EXPENSE/PER DIEM
Total 18619:								.00		1,354.34	
<b>18620</b>											
05/25	05/09/2025	18620	3360	PIPELINE TESTING CONSORTI	0670090-IN	1	11-552-551-00	.00	180.00	180.00	DRUG SCREEN
Total 18620:								.00		180.00	
<b>18621</b>											
05/25	05/09/2025	18621	3132	PURCHASE POWER	043025	1	01-552-542-20	.00	141.29	141.29	POSTAGE
05/25	05/09/2025	18621	3132	PURCHASE POWER	043025	2	10-552-542-20	.00	141.29	141.29	POSTAGE
05/25	05/09/2025	18621	3132	PURCHASE POWER	043025	3	11-552-542-20	.00	141.29	141.29	POSTAGE
05/25	05/09/2025	18621	3132	PURCHASE POWER	043025	4	12-552-542-20	.00	141.27	141.27	POSTAGE
Total 18621:								.00		565.14	
<b>18622</b>											
05/25	05/09/2025	18622	1975	SAN LUIS VALLEY COUNCIL OF	DOLA24-26	1	01-552-548-10	.00	717.50	717.50	MEMBERSHIP
05/25	05/09/2025	18622	1975	SAN LUIS VALLEY COUNCIL OF	DOLA24-26	2	10-552-548-10	.00	717.50	717.50	MEMBERSHIP
05/25	05/09/2025	18622	1975	SAN LUIS VALLEY COUNCIL OF	DOLA24-26	3	11-552-548-10	.00	717.50	717.50	MEMBERSHIP
05/25	05/09/2025	18622	1975	SAN LUIS VALLEY COUNCIL OF	DOLA24-26	4	12-552-548-10	.00	717.50	717.50	MEMBERSHIP
Total 18622:								.00		2,870.00	
<b>18623</b>											
05/25	05/09/2025	18623	1203	SAN LUIS VALLEY HAZARDOUS	043025	1	12-552-548-10	.00	186.00	186.00	YEARLY REMITTANCE
05/25	05/09/2025	18623	1203	SAN LUIS VALLEY HAZARDOUS	043025	2	11-552-548-10	.00	186.00	186.00	YEARLY REMITTANCE



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
05/25	05/09/2025	18623	1203	SAN LUIS VALLEY HAZARDOUS	043025	3	10-552-548-10	.00	186.00	186.00	YEARLY REMITTANCE
Total 18623:								.00		558.00	
<b>18624</b>											
05/25	05/09/2025	18624	2834	SAN LUIS VALLEY HEALTH OCC	00028944-00	1	01-557-526-10	.00	190.00	190.00	NON DOT PHYSICAL DRUG TEST
Total 18624:								.00		190.00	
<b>18625</b>											
05/25	05/09/2025	18625	1205	SAN LUIS VALLEY REC	041525	1	01-561-544-00	.00	169.00	169.00	ELECTRICITY/CONSAUL
Total 18625:								.00		169.00	
<b>18626</b>											
05/25	05/09/2025	18626	1208	SDC LABORATORY, INC	25053	1	12-552-723-00	.00	84.00	84.00	WATER TESTING
Total 18626:								.00		84.00	
<b>18627</b>											
05/25	05/09/2025	18627	3431	SHAWNEE WOLF	13070001	1	11-220-000-00	.00	149.09	149.09	DEPOSIT REFUND
Total 18627:								.00		149.09	
<b>18628</b>											
05/25	05/09/2025	18628	1239	UTILITY NOTIFICATION CENTE	225040409	1	11-552-537-00	.00	3.10	3.10	UTILITY LOCATES
Total 18628:								.00		3.10	
<b>18629</b>											
05/25	05/09/2025	18629	1249	VEMCO ELECTRICAL CONTRACT	POSR1652	1	01-552-550-00	.00	224.80	224.80	SUPPLIES
Total 18629:								.00		224.80	
<b>18630</b>											
05/25	05/09/2025	18630	1253	WESTERN AREA POWER ADMI	042125	1	10-550-300-01	.00	19,141.04	19,141.04	MONTHLY PAYMENT
Total 18630:								.00		19,141.04	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>18631</b>											
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	1	01-557-587-10	.00	1,438.02	1,438.02	POLICE FUEL
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	2	01-561-627-10	.00	670.83	670.83	STREETS/PARKS FUEL
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	3	10-552-627-10	.00	274.29	274.29	UTILITIES 1/2
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	4	11-552-527-10	.00	274.29	274.29	UTILITIES 1/2
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	5	12-552-627-10	.00	330.80	330.80	WATER/SANITATION FUEL
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	6	01-559-587-10	.00	127.79	127.79	CODE ENFORCEMENT
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	7	10-552-627-10	.00	130.28	130.28	ADMIN FUEL
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	8	11-552-527-10	.00	130.28	130.28	ADMIN FUEL
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	9	12-552-627-10	.00	130.28	130.28	ADMIN FUEL
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	10	01-552-627-10	.00	130.31	130.31	ADMIN FUEL
05/25	05/09/2025	18631	2953	WEX FLEET UNIVERSAL	104519997	11	01-557-587-10	.00	45.68-	45.68-	ADJUSTMENT
Total 18631:								.00		3,591.49	
<b>18632</b>											
05/25	05/09/2025	18632	1256	WSB COMPUTER SERVICES, IN	95923	9	11-552-538-00	.00	5.95	5.95	RECYCLING
05/25	05/09/2025	18632	1256	WSB COMPUTER SERVICES, IN	96037	9	01-552-550-00	.00	5,164.70	5,164.70	fixing internet in Town Hall
Total 18632:								.00		5,170.65	
<b>23655</b>											
05/25	05/09/2025	23655	1234	U.S. POSTAL SERVICE	658574552	1	01-552-542-20	.00	102.62	102.62	M POSTAGE
05/25	05/09/2025	23655	1234	U.S. POSTAL SERVICE	658574552	2	10-552-542-20	.00	102.62	102.62	M POSTAGE
05/25	05/09/2025	23655	1234	U.S. POSTAL SERVICE	658574552	3	11-552-542-20	.00	102.62	102.62	M POSTAGE
05/25	05/09/2025	23655	1234	U.S. POSTAL SERVICE	658574552	4	12-552-542-20	.00	102.62	102.62	M POSTAGE
Total 23655:								.00		410.48	
Grand Totals:								.00		241,440.02	

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	45.68	104,461.15-	104,415.47-
01-238-000-00	84,534.34	.00	84,534.34

GL Account	Debit	Credit	Proof
01-552-534-20	583.75	.00	583.75
01-552-535-20	338.59	.00	338.59
01-552-537-00	240.12	.00	240.12
01-552-540-00	196.88	.00	196.88
01-552-542-10	11.17	.00	11.17
01-552-542-20	243.91	.00	243.91
01-552-543-00	197.37	.00	197.37
01-552-544-00	1,409.73	.00	1,409.73
01-552-548-10	717.50	.00	717.50
01-552-550-00	5,652.94	.00	5,652.94
01-552-595-00	492.51	.00	492.51
01-552-627-10	130.31	.00	130.31
01-557-526-10	190.00	.00	190.00
01-557-544-00	308.72	.00	308.72
01-557-587-10	1,438.02	45.68-	1,392.34
01-557-587-40	1,459.74	.00	1,459.74
01-557-588-30	441.00	.00	441.00
01-557-595-00	276.86	.00	276.86
01-557-598-00	1,030.00	.00	1,030.00
01-559-550-00	7.99	.00	7.99
01-559-587-10	127.79	.00	127.79
01-561-544-00	1,604.61	.00	1,604.61
01-561-587-30	31.05	.00	31.05
01-561-595-00	940.70	.00	940.70
01-561-599-00	195.39	.00	195.39
01-561-623-00	99.99	.00	99.99
01-561-624-50	539.50	.00	539.50
01-561-627-10	670.83	.00	670.83
01-561-940-00	312.95	.00	312.95
01-561-950-00	36.89	.00	36.89
06-201-000-00	.00	4,120.00-	4,120.00-
06-552-538-00	4,120.00	.00	4,120.00
10-201-000-00	.00	114,827.24-	114,827.24-
10-436-000-00	899.56	.00	899.56
10-550-300-01	103,958.87	.00	103,958.87
10-552-534-20	583.75	.00	583.75
10-552-535-20	338.59	.00	338.59
10-552-535-30	500.00	.00	500.00
10-552-537-10	240.12	.00	240.12
10-552-538-10	462.65	.00	462.65

GL Account	Debit	Credit	Proof
10-552-540-00	196.88	.00	196.88
10-552-542-10	35.17	.00	35.17
10-552-542-20	243.91	.00	243.91
10-552-544-00	1,351.78	.00	1,351.78
10-552-548-10	903.50	.00	903.50
10-552-595-00	1,030.58	.00	1,030.58
10-552-627-10	404.57	.00	404.57
10-552-675-00	2,360.92	.00	2,360.92
10-552-676-00	91.00	.00	91.00
10-552-850-00	1,030.00	.00	1,030.00
10-552-880-00	195.39	.00	195.39
11-201-000-00	.00	6,726.68-	6,726.68-
11-220-000-00	149.09	.00	149.09
11-552-527-10	404.57	.00	404.57
11-552-534-10	481.25	.00	481.25
11-552-534-20	583.75	.00	583.75
11-552-535-20	338.58	.00	338.58
11-552-537-00	3.10	.00	3.10
11-552-537-01	240.12	.00	240.12
11-552-538-00	5.95	.00	5.95
11-552-540-00	196.88	.00	196.88
11-552-542-10	11.17	.00	11.17
11-552-542-20	243.91	.00	243.91
11-552-544-00	630.80	.00	630.80
11-552-548-10	903.50	.00	903.50
11-552-551-00	180.00	.00	180.00
11-552-595-00	492.51	.00	492.51
11-552-675-00	236.11	.00	236.11
11-552-676-00	400.00	.00	400.00
11-552-850-00	1,030.00	.00	1,030.00
11-552-880-00	195.39	.00	195.39
12-201-000-00	3.99	11,354.62-	11,350.63-
12-552-534-20	583.75	.00	583.75
12-552-535-20	338.58	.00	338.58
12-552-537-00	2,719.34	.00	2,719.34
12-552-537-01	240.12	.00	240.12
12-552-540-00	196.86	.00	196.86
12-552-542-10	11.18	.00	11.18
12-552-542-20	243.89	.00	243.89
12-552-544-00	2,016.46	.00	2,016.46



GL Account	Debit	Credit	Proof
12-552-548-10	903.50	.00	903.50
12-552-595-00	870.54	.00	870.54
12-552-627-10	461.08	.00	461.08
12-552-675-00	33.93	3.99-	29.94
12-552-723-00	84.00	.00	84.00
12-552-776-00	396.00	.00	396.00
12-552-850-00	1,030.00	.00	1,030.00
12-552-880-00	195.39	.00	195.39
12-565-598-00	1,030.00	.00	1,030.00
Grand Totals:	241,539.36	241,539.36-	.00

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 = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
05/25	05/09/2025	18587	AMERICAN ELECTRIC COMPANY	209.13
05/25	05/09/2025	18588	CASELLE	2,335.00
05/25	05/09/2025	18589	CENTER ASSEMBLY OF GOD	400.00
05/25	05/09/2025	18590	CENTER LIQUOR, INC	899.56
05/25	05/09/2025	18591	CENTER MUNICIPAL UTILITIES	6,885.00
05/25	05/09/2025	18592	CENTER SANITATION DISTRICT	84,534.34
05/25	05/09/2025	18593	CENTER TIRE STORE	781.82
05/25	05/09/2025	18594	CENTRAL PUMP COMPANY	396.00
05/25	05/09/2025	18595	CIELLO	960.48
05/25	05/09/2025	18596	CINTAS CORP	2,054.17
05/25	05/09/2025	18597	CIVISTRUCT	4,000.00
05/25	05/09/2025	18598	CLEAR WATER SOLUTIONS	2,719.34
05/25	05/09/2025	18599	CONLEY WASTE MANAGEMENT - L&P	91.00
05/25	05/09/2025	18600	CONLEY WASTE MANAGEMENT - PARKS	539.50
05/25	05/09/2025	18601	DIGITCOM	441.00
05/25	05/09/2025	18602	EVERBRIDGE INC	5,150.00
05/25	05/09/2025	18603	FASTENAL COMPANY	2,040.62
05/25	05/09/2025	18604	FENIX USA	481.25
05/25	05/09/2025	18605	GOVPRO CONSULTING	787.50
05/25	05/09/2025	18606	HAYNIE'S	621.98
05/25	05/09/2025	18607	HEALY LAW OFFICES, LLC	462.65
05/25	05/09/2025	18608	HIGH VELOCITY GRAPHICS	144.00
05/25	05/09/2025	18609	INDUSTRIAL AND FARM SUPPLY CO	2.56
05/25	05/09/2025	18610	J&D ULTIMATE EMBROIDERING	3,028.46
05/25	05/09/2025	18611	JOHN DEERE FINANCIAL	775.73
05/25	05/09/2025	18612	JONES OIL COMPANY	268.10
05/25	05/09/2025	18613	K&J THRIFTWAY	120.91
05/25	05/09/2025	18614	MONTE VISTA CO-OP	23.98
05/25	05/09/2025	18615	MOTOR PARTS CO.	86.99
05/25	05/09/2025	18616	MUNICIPAL ENERGY AGENCY OF NEBRASKA	85,317.83
05/25	05/09/2025	18617	ORKIN	99.99
05/25	05/09/2025	18618	PAUL C. BENEDETTI	120.00
05/25	05/09/2025	18619	PAULA MARTINEZ	1,354.34
05/25	05/09/2025	18620	PIPELINE TESTING CONSORTIUM, INC	180.00
05/25	05/09/2025	18621	PURCHASE POWER	565.14
05/25	05/09/2025	18622	SAN LUIS VALLEY COUNCIL OF GOVERNMENTS	2,870.00
05/25	05/09/2025	18623	SAN LUIS VALLEY HAZARDOUS SUBSTANCE	558.00
05/25	05/09/2025	18624	SAN LUIS VALLEY HEALTH OCC MED	190.00
05/25	05/09/2025	18625	SAN LUIS VALLEY REC	169.00
05/25	05/09/2025	18626	SDC LABORATORY, INC	84.00
05/25	05/09/2025	18627	SHAWNEE WOLF	149.09
05/25	05/09/2025	18628	UTILITY NOTIFICATION CENTER OF COLORADO	3.10
05/25	05/09/2025	18629	VEMCO ELECTRICAL CONTRACTOR, INC	224.80
05/25	05/09/2025	18630	WESTERN AREA POWER ADMINISTRATION	19,141.04
05/25	05/09/2025	18631	WEX FLEET UNIVERSAL	3,591.49
05/25	05/09/2025	18632	WSB COMPUTER SERVICES, INC.	5,170.65
05/25	05/09/2025	23655	U.S. POSTAL SERVICE	410.48
Grand Totals:				241,440.02

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	45.68	104,461.15-	104,415.47-
01-238-000-00	84,534.34	.00	84,534.34
01-552-534-20	583.75	.00	583.75
01-552-535-20	338.59	.00	338.59
01-552-537-00	240.12	.00	240.12
01-552-540-00	196.88	.00	196.88
01-552-542-10	11.17	.00	11.17
01-552-542-20	243.91	.00	243.91
01-552-543-00	197.37	.00	197.37
01-552-544-00	1,409.73	.00	1,409.73
01-552-548-10	717.50	.00	717.50
01-552-550-00	5,652.94	.00	5,652.94
01-552-595-00	492.51	.00	492.51
01-552-627-10	130.31	.00	130.31
01-557-526-10	190.00	.00	190.00
01-557-544-00	308.72	.00	308.72
01-557-587-10	1,438.02	45.68-	1,392.34
01-557-587-40	1,459.74	.00	1,459.74
01-557-588-30	441.00	.00	441.00
01-557-595-00	276.86	.00	276.86
01-557-598-00	1,030.00	.00	1,030.00
01-559-550-00	7.99	.00	7.99
01-559-587-10	127.79	.00	127.79
01-561-544-00	1,604.61	.00	1,604.61
01-561-587-30	31.05	.00	31.05
01-561-595-00	940.70	.00	940.70
01-561-599-00	195.39	.00	195.39
01-561-623-00	99.99	.00	99.99
01-561-624-50	539.50	.00	539.50
01-561-627-10	670.83	.00	670.83
01-561-940-00	312.95	.00	312.95
01-561-950-00	36.89	.00	36.89
06-201-000-00	.00	4,120.00-	4,120.00-
06-552-538-00	4,120.00	.00	4,120.00
10-201-000-00	.00	114,827.24-	114,827.24-
10-436-000-00	899.56	.00	899.56
10-550-300-01	103,958.87	.00	103,958.87
10-552-534-20	583.75	.00	583.75
10-552-535-20	338.59	.00	338.59
10-552-535-30	500.00	.00	500.00
10-552-537-10	240.12	.00	240.12
10-552-538-10	462.65	.00	462.65
10-552-540-00	196.88	.00	196.88
10-552-542-10	35.17	.00	35.17
10-552-542-20	243.91	.00	243.91
10-552-544-00	1,351.78	.00	1,351.78
10-552-548-10	903.50	.00	903.50
10-552-595-00	1,030.58	.00	1,030.58
10-552-627-10	404.57	.00	404.57
10-552-675-00	2,360.92	.00	2,360.92
10-552-676-00	91.00	.00	91.00
10-552-850-00	1,030.00	.00	1,030.00
10-552-880-00	195.39	.00	195.39
11-201-000-00	.00	6,726.68-	6,726.68-
11-220-000-00	149.09	.00	149.09
11-552-527-10	404.57	.00	404.57
11-552-534-10	481.25	.00	481.25
11-552-534-20	583.75	.00	583.75

GL Account	Debit	Credit	Proof
11-552-535-20	338.58	.00	338.58
11-552-537-00	3.10	.00	3.10
11-552-537-01	240.12	.00	240.12
11-552-538-00	5.95	.00	5.95
11-552-540-00	196.88	.00	196.88
11-552-542-10	11.17	.00	11.17
11-552-542-20	243.91	.00	243.91
11-552-544-00	630.80	.00	630.80
11-552-548-10	903.50	.00	903.50
11-552-551-00	180.00	.00	180.00
11-552-595-00	492.51	.00	492.51
11-552-675-00	236.11	.00	236.11
11-552-676-00	400.00	.00	400.00
11-552-850-00	1,030.00	.00	1,030.00
11-552-880-00	195.39	.00	195.39
12-201-000-00	3.99	11,354.62-	11,350.63-
12-552-534-20	583.75	.00	583.75
12-552-535-20	338.58	.00	338.58
12-552-537-00	2,719.34	.00	2,719.34
12-552-537-01	240.12	.00	240.12
12-552-540-00	196.86	.00	196.86
12-552-542-10	11.18	.00	11.18
12-552-542-20	243.89	.00	243.89
12-552-544-00	2,016.46	.00	2,016.46
12-552-548-10	903.50	.00	903.50
12-552-595-00	870.54	.00	870.54
12-552-627-10	461.08	.00	461.08
12-552-675-00	33.93	3.99-	29.94
12-552-723-00	84.00	.00	84.00
12-552-776-00	396.00	.00	396.00
12-552-850-00	1,030.00	.00	1,030.00
12-552-880-00	195.39	.00	195.39
12-565-598-00	1,030.00	.00	1,030.00
Grand Totals:	241,539.36	241,539.36-	.00

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

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

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

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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



GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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