



**Town Board Agenda
Regular Meeting
June 10, 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 – Interconnection Solar Policy - 5:15 p.m.

MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA
2. **PUBLIC INFORMATION – USE OF UTV AND GOLF CARTS IN TOWN**
3. CITIZEN COMMENTS
4. 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
5. INTRODUCTION OF UTILITY COMMISSION
6. MINUTES
 - A. May 13th, 27th and June 4th
7. PAYABLES
8. TOWN MANAGER'S REPORT
9. NEW BUSINESS
 - A. COLORADO GOURMET
 - B. ORDINANCE 576 – APPROVAL OF UTV AND GOLF CARTS
10. OLD BUSINESS
 - A. DOWNTOWN HYDRANT
 - B. PAINT ANNEX BUILDING
11. CALENDAR ITEM
12. ITEMS FOR NEXT MEETING
13. ADJOURNMENT

Posted on
June 6, 2025

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

Start Time	End Time	Description	Schedule Type
04:00 PM	04:10 PM	Case Number: 25-067 -- LENSING, THOMAS G Case number: 25-067 Name: LENSING, THOMAS G All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: HUNN, CODY Violation date: 04/09/2025	ARRAIGNMENT PAID
05:00 PM	05:10 PM	Case Number: 24-129 -- LUCERO, ALESSANDRA LEE Case number: 24-129 Name: LUCERO, ALESSANDRA LEE All offenses: CRIMINAL MISCHIEF Officer Name: JARAMILLO, MARISOL Violation date: 09/10/2024	ARRAIGNMENT Paid and in Review
05:00 PM	05:10 PM	Case Number: 25-038 -- BOLANOS, GUADALUPE Case number: 25-038 Name: BOLANOS, GUADALUPE All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: MORENO, JONATHAN Violation date: 03/20/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-040 -- JAVALERA, MARIANO V Case number: 25-040 Name: JAVALERA, MARIANO V All offenses: SHOPLIFTING Officer Name: MORENO, JONATHAN Violation date: 03/20/2025	ARRAIGNMENT FTA
05:00 PM	05:10 PM	Case Number: 25-041 -- CONWAY, GRANVILLE Case number: 25-041 Name: CONWAY, GRANVILLE All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 57 Officer Name: NAVARRO, SAM Violation date: 03/27/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-042 -- EBAY, CASSIDY L Case number: 25-042 Name: EBAY, CASSIDY L All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: HUNN, CODY Violation date: 03/26/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-043 -- JARAMILLO, MELLONY M Case number: 25-043 Name: JARAMILLO, MELLONY M All offenses: VEHICLE NOT EQUIPPED WITH HEADLIGHTS AS REQUIRED Officer Name: NAVARRO, SAM Violation date: 03/28/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-044 -- LARROTA, JUAN C Case number: 25-044 Name: LARROTA, JUAN C All offenses: FAILURE TO USE TURN SIGNAL Officer Name: NAVARRO, SAM Violation date: 03/29/2025	ARRAIGNMENT Paid

Start Time	End Time	Description	Schedule Type
05:00 PM	05:10 PM	Case Number: 25-045 -- MORENO, SOBIEDA Case number: 25-045 Name: MORENO, SOBIEDA All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: DAVID PINO Violation date: 04/02/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-046 -- FIERRO, BRENDA Case number: 25-046 Name: FIERRO, BRENDA All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: DAVID PINO Violation date: 04/02/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-047 -- VILLAGOMEZ, JUAN M Case number: 25-047 Name: VILLAGOMEZ, JUAN M All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: DAVID PINO Violation date: 04/03/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-048 -- MARTINEZ, ROGER Case number: 25-048 Name: MARTINEZ, ROGER All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: DAVID PINO Violation date: 04/03/2025	ARRAIGNMENT Pled Guilty
05:00 PM	05:10 PM	Case Number: 25-049 -- BADACHI, CHRISTIAN Case number: 25-049 Name: BADACHI, CHRISTIAN All offenses: SAFETY BELT REQUIRED Officer Name: DAVID PINO Violation date: 04/04/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-050 -- HERNANDEZ, MIGUEL Case number: 25-050 Name: HERNANDEZ, MIGUEL All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 15 Actual Speed: 24 Officer Name: NAVARRO, SAM Violation date: 04/03/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-051 -- NEVINS, RACHEL Case number: 25-051 Name: NEVINS, RACHEL All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 57 Officer Name: MORENO, JONATHAN Violation date: 04/05/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-052 -- WELLS, NICHOLAS Case number: 25-052 Name: WELLS, NICHOLAS All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: NAVARRO, SAM Violation date: 04/01/2025	ARRAIGNMENT Paid

Start Time	End Time	Description	Schedule Type
05:00 PM	05:10 PM	Case Number: 25-053 -- PATEL, CHAYANK Case number: 25-053 Name: PATEL, CHAYANK All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 56 Officer Name: NAVARRO, SAM Violation date: 04/02/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-054 -- GARCIA, HERMAN Case number: 25-054 Name: GARCIA, HERMAN All offenses: SAFETY BELT REQUIRED Officer Name: DAVID PINO Violation date: 04/09/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-055 -- GUIERREZ, EUNICE Case number: 25-055 Name: GUIERREZ, EUNICE All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: HUNN, CODY Violation date: 04/06/2025	ARRAIGNMENT Going to trial
05:00 PM	05:10 PM	Case Number: 25-056 -- DOMINGUEZ V, LUCILA Case number: 25-056 Name: DOMINGUEZ V, LUCILA All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: GUADERRAMA EIDY Violation date: 04/07/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-057 -- MIRAMONTEZ-GONZALEZ, HECTOR Case number: 25-057 Name: MIRAMONTEZ-GONZALEZ, HECTOR All offenses: SPEEDING 1-4 MPH OVER LIMIT Officer Name: GUADERRAMA EIDY Violation date: 04/06/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-058 -- PUSATERI, MATTHEW R Case number: 25-058 Name: PUSATERI, MATTHEW R All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 56 Officer Name: NAVARRO, SAM Violation date: 04/06/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-059 -- KING, SAMANTHA P Case number: 25-059 Name: KING, SAMANTHA P All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: NAVARRO, SAM Violation date: 04/08/2025	ARRAIGNMENT Paid
05:00 PM	05:10 PM	Case Number: 25-060 -- HERNANDEZ MENDOZA, ALFREDO Case number: 25-060 Name: HERNANDEZ MENDOZA, ALFREDO All offenses: SPEEDING 10-19 MPH OVER LIMIT, FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: NAVARRO, SAM Violation date: 04/07/2025	ARRAIGNMENT Pled Guilty

Start Time	End Time	Description	Schedule Type
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
Found Guilty			
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
Pled Guilty			
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
Pled Guilty			
05:00 PM	05:10 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	ARRAIGNMENT
Moved to next month			
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
Found Guilty			
05:00 PM	05:10 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
Case dismissed as part of plea bargain			
05:00 PM	05:10 PM	Case Number: 25-071 -- KERSHAW, MEGAN K Case number: 25-071 Name: KERSHAW, MEGAN K All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: DONALDSON, K Violation date: 04/09/2025	ARRAIGNMENT
Review			
05:00 PM	05:10 PM	Case Number: 25-079 -- MALECEK, THOMAS M Case number: 25-079 Name: MALECEK, THOMAS M All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 57 Officer Name: DONALDSON, K Violation date: 04/04/2025	ARRAIGNMENT
Paid			

Caption		Data	
05:00 PM	05:10 PM	Case Number: 24-174 -- GARCIA, LAINDA Case number: 24-174 Name: GARCIA, LAINDA All offenses: SHOPLIFTING Officer Name: DONALDSON, K Violation date: 12/12/2024	ARRAIGNMENT FTIA
05:00 PM	05:10 PM	Case Number: 25-064 -- MENDOZA, ARACELI Case number: 25-064 Name: MENDOZA, ARACELI All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: NAVARRO, SAM Violation date: 04/09/2025	ARRAIGNMENT Review
04:00 PM	04:10 PM	Case Number: 25-065 -- RUSSELL, JEFFREY L Case number: 25-065 Name: RUSSELL, JEFFREY L All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 35 Actual Speed: 46 Officer Name: HUNN, CODY Violation date: 04/09/2025	ARRAIGNMENT Pled Guilty

Case Number	Offense Code	Offense Type	Date	Sequence Number	Disposition Code	Disposition Type
25-081	11019	SPEED	05/20/2025	500	PBM	PM
25-084	11019	SPEED	05/21/2025	500	PBM	PM
25-085	237	EQUIPMENT	05/21/2025	500	PBM	PM
25-086	11019	SPEED	05/22/2025	500	PBM	PM
Grand Totals:						
						4

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
25-081	200	05/12/2025	11019	SPEED	State
25-082	200	05/12/2025	11019	SPEED	State
25-083	200	05/13/2025	11019	SPEED	State
25-084	200	05/15/2025	11019	SPEED	State
25-085	200	05/15/2025	237	EQUIPMENT	State
25-086	200	05/19/2025	11019	SPEED	State
25-087	200	05/19/2025	110119	SPEED	State
25-088	200	05/19/2025	110119	SPEED	State
25-089	200	05/22/2025	11019	SPEED	State
25-090	200	05/28/2025	110119	SPEED	State
25-091	200	05/28/2025	11019	SPEED	State
25-092	200	05/28/2025	11019	SPEED	State
25-093	200	05/28/2025	11019	SPEED	State
25-094	200	05/28/2025	11019	SPEED	State
25-095	200	05/29/2025	110119	SPEED	State

May	Date	Charge	Victim	Suspect	Officer
25-0126	05/01/2025	Information report		Johnny Nelson	D.Pino
25-0127	5/1/2025	Information report/ Evidence Room			E.Guaderrama
25-0128	05/01/2025	Information		Johnny Nelson	K.Donaldson
25-0129	05/01/2025	Theft		Rebecca arellano	J. Moreno
25-0130	05/03/2025	damaged property		Unknown	J. Moreno
25-0131	05/04/2025	Trespassing, Criminal Posession of a Financial Device		Charles Martinez	C. Hunn
25-0132	05/05/2025	Theft		Unknown	E. Guaderrama
25-0133	05/08/2025	Abandoned Vehilce		NA	D.Pino
25-0134	05/10/2025	3rd Degree Assault		UNK	K. Donaldson
25-0135	05/11/2025	Driving Under the Influence (DUI)		Marcelo Rodriguez	S. Navarro
25-0136	05/12/2025	Missing Person			C. Hunn
25-0137	05/13/2025	3rd Degree Burglary		Charles Martinez	E. Guaderrama
25-0138	05/13/2025	Theft		UNK	S. Navarro
25-0139	05/16/2025	M.5 hold & Poss of Drug Paraphernalia		Joshua Martinez	D.Pino
25-0140	05/20/2025	Warrant		UNK	C. Hunn
25-0141	05/22/2025	2nd Degree Kidnapping		Kristen Keeton	D. Pino
25-0142	05/22/2025	Incident Report		UNK	B.Herrera
25-0143	05/22/2025	Unattended Death		N/A	B.Herrera
25-0144	05/23/2025	Incident report		Phil Sisneros	J. Moreno
25-0145	05/25/2025	Attempt to Influence Public Servent/Menacing		Luis Antonio Garcia	J. Moreno
25-0146	05/25/2025			Rigoberto Arambula Sosa	K.Donaldson
25-0147	05/25/2025	Warrant Arrest		Jose Meraz	C. Hunn
25-0148	05/26/2025	Felony Eluding, DUI, Reckless Endangerment, Resisting Arrest, Speeding	State of Colorado	Jose Luis Chacon Acosta	S. Navarro

25-0149	05/30/2025	Cold Burglary 2019,2020		Unknown	D.Pino
25-0150	5/30/2025	M.5 hold		Joshua Martinez	B.Herrera
25-0151	5/30/2025	Warrant Arrest		Andres Garcia	B.Herrera K. Donadson
25-0152	05/30/2025	theft		Carlos Barragon-Marquez	J. Moreno
25-0153	05/30/2025	DUR (Revoked), License Plate Lamp		John Beard David	B. Herrera
25-0154	05/31/2025	M1 Hold		Joshua Martinez	D.Pino
25-0155	05-31-2025	Theft, 3rd degree Trespassing		Phil Sisneros	B.Herrera

Arrest Report

Date Reported Range: 05/01/2025 - 06/05/2025

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

Classification	Number of Arrests
BURGLARY	1
CONTROLLED SUBSTANCE	1
DUI	2
FRAUD	1
KIDNAPPING	1
MENTAL SUBJECT	1
OBSTRUCT POLICE	1
PERSON CRIMES	2
PUBLIC ORDER CRIMES	1
PUBLIC PEACE	1
THEFT	3
TRAFFIC (CRIMINAL VIOLATION)	4
TRAFFIC PROBLEM	1
TRESPASSING	2
WARRANT	3
Total Arrests: 25	

Citation Report

Date Reported: 05/01/2025 - 06/05/2025

CENTER POLICE DEPARTMENT
294 S. WORTH
CENTER, CO 81125
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Citation No	Date Cited	Cited By	Violation(s)
18352	05/26/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
18259	05/04/2025	HUNN, CODY C	18-4-504 - 3rd Degree Criminal Trespass (OTHER) 18-5-903(2)(a) - Criminal Possession of a Financial Transaction Device (1 Device) (CRIMINAL VIOL)
18299	05/09/2025	PINO, DAVID P	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18248	05/11/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18309	05/11/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18289	05/11/2025	HUNN, CODY C	42-4-1301(1)(a) - Drove Vehicle While Under the Influence of Alcohol/Drugs/or Both (CRIMINAL VIOL) 42-2-101(1) - Drove without Valid Drivers License (TRAFFIC VIOL-STATUTE)
18300	05/15/2025	PINO, DAVID P	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18341	05/15/2025	PINO, DAVID P	MTC 237 - Drove Vehicle When Safety Belt Not In Use (OTHER)
18342	05/16/2025	PINO, DAVID P	18-18-428(2) - Possession of Drug Paraphernalia (CRIMINAL VIOL)
18317	05/17/2025	DONALDSON, KRIS	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
18249	05/18/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18290	05/18/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
18343	05/22/2025	PINO, DAVID P	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18310	05/11/2025	GUADERRAMA, EIDY	42-4-1301(1)(a) - Drove Vehicle While Under the Influence of Alcohol/Drugs/or Both (CRIMINAL VIOL)
18344	05/23/2025	PINO, DAVID P	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18345	05/23/2025	PINO, DAVID P	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18351	05/25/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18250	05/25/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18275	05/28/2025	MORENO, JONATHAN	1101 - Speeding (10-19 MPH Over Limit) (speed)
18353	05/28/2025	HERRERA, BRANDON E	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18354	05/28/2025	HERRERA, BRANDON E	MTC 1409 - No Insurance (Summons) (TRAFFIC VIOL-STATUTE)
18277	05/30/2025	MORENO, JONATHAN	
18276	05/30/2025	MORENO, JONATHAN	
18279	05/30/2025	MORENO, JONATHAN	18-4-401(2)(e) - Theft: Value of \$750-\$2,000 (CRIMINAL VIOL)
18278	05/30/2025	MORENO, JONATHAN	1101 - Speeding (10-19 MPH Over Limit) (speed)
18318	05/30/2025	HERRERA, BRANDON E	42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL VIOL) 42-4-206(3) - Vehicle Had (No/Defective) License Plate Lamps (TRAFFIC VIOL-STATUTE)
18280	05/31/2025	MORENO, JONATHAN	1101 - Speeding (10-19 MPH Over Limit) (speed)

18319	05/31/2025	HERRERA, BRANDON E	18-4-401 - Theft - Shoplifting - (OTHER) 18-4-504 - 3rd Degree Criminal Trespass (OTHER)
18355	06/02/2025	CENDEJAS, NATALIA	
18356	06/02/2025	NAVARRO, SAMUEL A	42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL VIOL) 42-4-1101(1) - Speeding (10-19 MPH) Over Posted Limit (TRAFFIC VIOL-STATUTE)
18357	06/02/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18331	06/02/2025	HUNN, CODY C	42-2-101(5) - Drove Vehicle without Valid Drivers License on Person (TRAFFIC VIOL-STATUTE)
18332	06/03/2025	HUNN, CODY C	1101 - Speeding (5-9 MPH Over Limit) (speed)
18358	06/03/2025	NAVARRO, SAMUEL A	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)
Total: 34			

Event Activity Analysis by Day

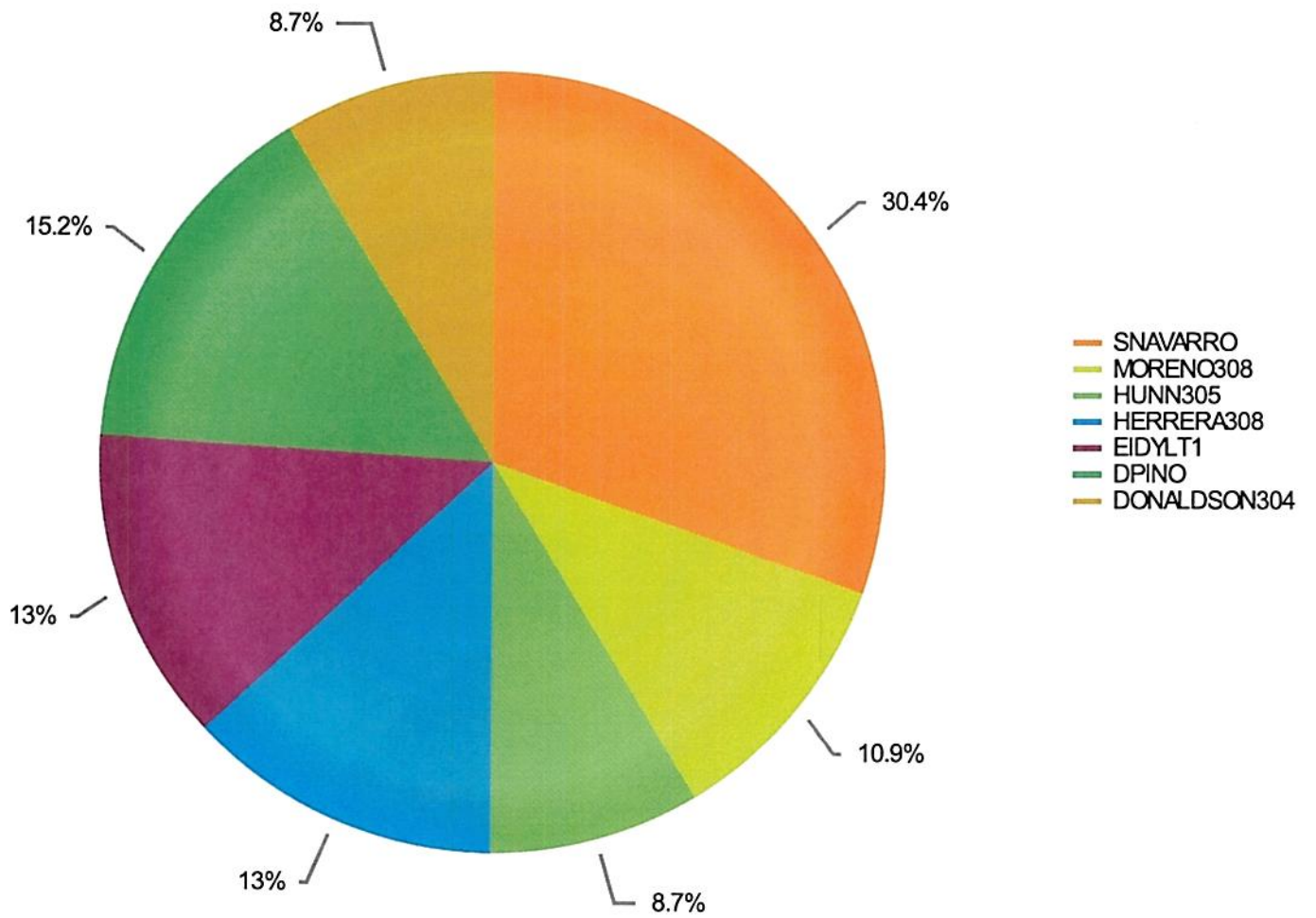
Date Reported: 05/01/2025 - 06/05/2025

CENTER POLICE DEPARTMENT
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Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
ABANDONED	0	0	0	0	1	0	0	1
Abandon Vehicle	0	0	0	0	1	0	0	1
ASSAULT	1	1	0	0	0	0	0	2
Simple Assault	1	1	0	0	0	0	0	2
BURGLARY	0	0	1	0	0	1	0	2
Burglary, Forced Entry Nonresidence	0	0	1	0	0	0	0	1
Burglary, Forced Entry Residence	0	0	0	0	0	1	0	1
CONTROLLED SUBSTANCE	0	0	0	0	0	1	0	1
Narcotic Equipment, Possession	0	0	0	0	0	1	0	1
DAMAGED PROPERTY	0	0	0	0	0	0	1	1
Damaged Property, Vehicle	0	0	0	0	0	0	1	1
DEATH	0	0	0	0	0	1	0	1
Unattended Death	0	0	0	0	0	1	0	1
DUI	0	1	1	0	0	0	0	2
Alcohol	0	1	1	0	0	0	0	2
FRAUD	1	0	0	0	0	0	0	1
Fraud, Illegal Use Credit Cards	1	0	0	0	0	0	0	1
KIDNAPPING	0	0	0	1	0	0	0	1
Kidnap Other	0	0	0	1	0	0	0	1
MENTAL SUBJECT	0	0	0	0	0	2	1	3
Hospital Transport	0	0	0	0	0	2	1	3
MISCELLANEOUS	1	0	0	0	3	1	0	5
Miscellaneous Incidents	1	0	0	0	3	1	0	5
MISSING PERSON	0	0	1	0	0	0	0	1
Missing Child	0	0	1	0	0	0	0	1
NON UCR REPORTABLE	0	0	0	0	1	0	0	1
Non UCR Reportable	0	0	0	0	1	0	0	1
OBSTRUCT POLICE	0	0	1	0	0	0	0	1
Obstructing Police, Other	0	0	1	0	0	0	0	1
PERSON CRIMES	1	0	1	0	0	0	0	2
Crimes Against Persons	1	0	1	0	0	0	0	2
PUBLIC ORDER CRIMES	0	1	0	0	0	0	0	1
Public Order Crimes	0	1	0	0	0	0	0	1
PUBLIC PEACE	1	0	0	0	0	0	0	1
Disorderly Conduct	1	0	0	0	0	0	0	1
SPOUSE ABUSE	0	1	0	0	0	0	0	1
Cruelty Toward Spouse	0	1	0	0	0	0	0	1
THEFT	0	1	2	0	1	1	1	6
Larceny, From Building	0	0	1	0	0	0	0	1
Larceny, From Yard/Land	0	1	1	0	0	0	0	2
Shoplifting	0	0	0	0	0	0	1	1
Theft Other	0	0	0	0	1	1	0	2
TRAFFIC (CRIMINAL VIOLATION)	0	1	1	0	0	1	0	3
Criminal Traffic Violation	0	1	1	0	0	1	0	3

TRAFFIC PROBLEM	0	1	0	0	0	0	0	1
Traffic, Other	0	1	0	0	0	0	0	1
TRESPASSING	1	0	0	0	0	0	1	2
Trespassing, Government Property	0	0	0	0	0	0	1	1
Trespassing, Private Property	1	0	0	0	0	0	0	1
WARRANT	0	1	2	0	0	1	0	4
Local-Misdemeanor	0	0	1	0	0	0	0	1
Out Of County-Felony	0	0	0	0	0	1	0	1
Out Of County-Misdemeanor	0	1	1	0	0	0	0	2
Total Events	6	8	10	1	6	9	4	44
Total Citation Violations:	11	5	2	3	3	8	4	36
Total Citations:	9	5	2	3	3	9	3	34

CASES



Town of Center

Public Works Department.

Report for: May, 2024

Prepared by: Jaime Hurtado, Public Works Director

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 May, the Public Works Department has been focusing on addressing several priority concerns that require immediate attention.

1. As you all know, the condition of the Community Park has been a growing concern, particularly due to issues with the outdated irrigation system, dry grass areas, and general wear throughout the grounds. These challenges have impacted the park's appearance and limited its use for community events and recreation. In the meantime, our Street and Parks staff have been working hard and doing their best within current resources to resolve the problems, by watering it by hand using fire hydrants and hoses. With the recent approval and launch of the new irrigation system project, we are taking important steps toward revitalizing the park and restoring it as a safe, attractive, and functional space for residents and visitors to enjoy. Mortensen's Irrigation has begun implementation of the new irrigation system project at the community park. The project includes the installation of updated piping, sprinkler heads, and control systems designed to improve water efficiency and ensure more consistent coverage across the park grounds. Work is currently underway and is progressing according to schedule, with minimal disruption to park access and activities.
2. The installation of the new flagpoles at Casa Blanca Park has been successfully completed. The project involved securing the base, erecting the pole, and ensuring proper lighting and structural stability to meet safety standards. The flagpole now serves as a prominent and respectful centerpiece for the park, enhancing the overall appearance of the area and providing a dedicated space for flying the national and state flags during community events and observances.
3. Lastly, we are still accepting bids for the upgrade and repair of the leaking roof at the power plant. Interested contractors are encouraged to submit their proposals as soon as possible. The project will address ongoing leakage issues to prevent further structural damage and ensure the facility remains secure and fully operational. All bids will be reviewed and considered based on cost, experience, and proposed timelines.

On my current to-do list, I'm working on the following items:

- 1) Developing a proposed plan for a designated truck route within the town limits of Center. This plan is intended to improve traffic flow and enhance safety in both commercial and residential areas. Once finalized, it will be presented to the Board of Trustees for review and potential approval.

- 2) Continuing to attend several weekly online meetings with CDOT regarding the Safe Routes to School project. A Final Office Review (FOR) meeting has been scheduled for July 16th from 1:00 p.m. to 5:00 p.m. to discuss final design details and next steps.
- 3) Reviewing and preparing to implement changes to stop sign placements based on the list approved by the Board of Trustees to improve traffic control and pedestrian safety throughout town.

In conclusion, steady progress is being made on multiple key initiatives aimed at improving infrastructure, safety, and overall quality of life in the Town of Center. From the implementation of the new irrigation system at the community park to continued coordination on the Safe Routes to School project and proposed traffic improvements, each effort reflects our commitment to responsible planning and community-focused development. We will continue to keep the Board of Trustees and the public informed as these projects advance.

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

Prepared by:

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

Utility Reports 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

811 Newsletter for Public awareness

Black Hills performed Border Station annual regulator check

Nikki renewed Excavator Training and got Evaluator Qualifications

Electrical

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

Unloaded 500 KV Conversion Transformer at Mussman Lane

Tightened up light feed on 5th St from alley between Worth and Wills to Wills

Shut power to Skyline North storage and rewired in new CT setup, that was getting ready to short out

Re-supported overhead in between alley Hurt/Warden from church to Martin Palma's

Took down transformer behind church rectory

Ran 2/0 overhead triplex from Palma's to behind my house

Removed cross arm and installed yard light at building that was donated to the Assembly of God on Worth St.

Transformer swap behind Mountain King warehouse from 208Y/120 to 240LT/120 500 Kv

Heated up outlets, installed power for the charging station and separated power/switch legs for light, power to computers and installed 8' light in evidence room and ran power for the big screen TV for the Police Department. Made work order.

Ordered 300 KV transformer 3 phase 12470/7200, 208Y/120 & got quote on 500 KV

Changed out street light on Jackson and Highway 112

Troubleshoot, rewired, cleaned up and replaced contactor on the horn motor for the siren.

Water

CRWA Apprenticeship – Finished Sun Coast – Scholarship Applications – Zoom Trainings

Water turn off at 664 Sisneros

Water turn off at 547 East 6th

Trouble with Mission Communications system for Wells and water tower levels

Swapped Chlorine barrel at East & West wells

Arnold helped Mario with reading of water meters

Sanitation

Use of backhoe to level waste container

Jetted sewer main from 3rd to 4th in between Worth and Warden

Miscellaneous

Reports

Department Meeting

Locates (emergency)

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

Deliver Delinquent Notices (68)

Disconnects (2) and Reconnects of delinquent customers

Vehicle Inspection Logs

Cleaned shop/trucks

Maintenance of Work Trucks

Trimmed trees at 68 Central & hauled branches to burn pit

Repaired fence on Northwest corner of yard, behind the Plant and around plant substation/yard

Hang Senior banners (27)

Legal/ID Shield and CO Retirement Association

Moved concrete barriers where gate is at, North side of back yard behind plant

Sanded, painted and rewired pull behind trailer

Hung Bienvenidos banner

Burned weeds in the back yard of the plant

Communicated to subs for locating engineering services for N 90 and Light project on Broadway

Restocked and broke down material

Department pictures

Move RR car for Colorado Gourmet

WATER AND SANITATION DEPARTMENT

MAY 2025 REPORT

6/5/2025

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. The CCR has been submitted to the State as well as the Certification of Delivery.

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. The fire hydrant inspections project is underway. After we complete the fire hydrant inspections we will start on the main valve exercising project. We have been working on the back flow compliance. We are starting to send out notices that the backflows are needing recertification.

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 Field verifications of the meter ID, endpoint and address numbers is an ongoing project. We have been monitoring the high water usage reports to let customers know of possible water leaks in their system. We are spraying for weeds at the West Well.

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 had to completely drain and clean out the grit king due to build up. The pump became plugged because of the grit build up. Tertiary filter 1 had the carriage over travel again. We are currently working on cleaning it and taking it apart. We are also currently troubleshooting an automated valve that isn't responding. 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 received the funds from the State for the CDLE grant.

Sergio Valadez

Orlando Rascon

Martin Palma

Marco Aguilar

Camron Sanchez

Street & Parks

Street Maintenance

- Alley way dirt work on 2nd and 3rd
- Checked trash around town and roads
- Patches potholes on town streets
- Fixed speed limit signs

Park maintenance

- Racked playground rubber
- Picked up trash around parks
- Take out all trash bins
- Fixed all flag poles
- Cut grass at all parks
- Watered the big park
- Trimmed around parks
- Cleaned casa Blanca park bathrooms
- Weed wack all parks
- Turned on water for water park
- Crack seal basketball court at chamiso
-

Other

- Placed town flags for memorial day
- Took scrap metal
- Bought and placed flowers in town
- Watered flowers set up stage at Casa Blanca park

- Set up trash bins
- Washed sidewalks on worth St
- Removed stage from casa Blanca park
- Traffic control on Hwy 112

CODE ENFORCEMENT OFFICER

ORLANDO RASCON

May, 2025

MONTHLY REPORT

3 reroofing permits

- one was @ 267 W 4TH ST the residence let me know they were going to remove all of the old roof and replace it with new metal I approved the permit.
- Second reroofing permit was @ 701 Worth St I spoke with the residence and I did explain to them that they would have to remove all shingles do to they have 3 layers on the roof they did remove all shingles and I approved the permit.
- Last one was for the old liquor store the new owner only has one layer of shingles they are removing old roof paper and putting on metal roof I approved the permit.

1 fencing permit

- residence @ 651 Worth St are replacing their old wood fence to metal fence they are using the old holes and I was able to approve the permit.

2 window replacement

- the residence @ 481 Worth street is replacing old windows with new once so I approved the permit.
- second residence @ 410 Broadway St is upgrading old windows to new windows I approved the permit.

1 garage and car port permit

The residence @ 115 Broadway St showed me where they are putting their garage and car port they have the space for the garage and car port so I was able to approve the permits.

1 dog incident

I received a call from the town hall that they reported 3 dogs running at large on 5th and sisneros St drove around but couldn't find any dogs.

**CENTER TOWN BOARD
MAY 13, 2025
REGULAR MEETING
5:30 P.M.**

A Utility workshop was held at 5:30 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 with an amendment to #9 Executive session and the correct language, and the removal of (B) under old business was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

CITIZEN COMMENTS

Carla Fresquez - Concerned about how the boy's resignation was done. Meet with an individual and decided to get the ball rolling on the resignation. The boys did not want to resign, but wanted to keep their post. Carla Fresquez said that the boys are not guilty. The Town hired an officer from Monte Vista that has the same on his record. Disgruntled employees took it to the District Attorney, and Mitch postings. They have paid a lot of money to get them out of this. The Board has to make this right.

CONSENT AGENDA

Court Report – Alexis said they had a lot of people pay their ticket, but the docket was shorter. There were a lot of tickets given.

Police Report – Interim Chief Guaderrama apologized for not getting the report in with the packet, it was sent on Monday. Farmworkers are starting to arrive in Town. – Interim Chief Guaderrama talked about the officers taking a calls and all the follow through that they have to do. The Dept. has done interviews for the seventh positon, there were 3 applicants. One was given a conditional offer, and has accepted and has also passed his post test. Trustee Sanchez gave kudos for all the tickets at the stop signs. Cpri. Donaldson did move into Town. The Town would need 8 officers to do a 24 coverage. Navarro and Hunn passed the SWAT class. Navarro passed the combat schooling. The only instructor missing is a driving instructor. Interim Chief Guaderrama showed how the camera's work that are in Town. Officer Navarro and Officer Hunn talked about a missing girl. The officers were able to run her At&t phone and

locate where to find her phone. There were several different officers in Thorton that helped with the location. At around 3:45 a.m. Thorton pd was able to locate and recover the juvenile. Officer Hunn had a pursuit last month and was given an award from Interim Chief Guaderrama for the great job he did.

Public Works Report-

L&P- Jaime said that there is an issue with the power plant roof. There was a post on Facebook for a roofer. The roof could collapse there have been two companies have stopped by and will give a quote. The Colorado Pathway project is continuing and needs the contract signed. Attorney Trujillo reviewed, it's a fairly standard agreement. Attorney Trujillo said that he recommends that we stay with them.

Gas- There were no questions.

Water- Jaime talked about the Community Park and the sprinkling system and the reason it is broken. Jaime has not received call backs from the Contractors that we have used prior. They are looking for a new company.

Sanitation- There were no questions.

Streets and Parks- The Tire store has been complaining about their parking and how the Town paved all the way to his parking. The water is not draining and can cause a lot of damage. The crew is going to cut into the road between there and the parking. The issue will happen until the road is cut down. This will be a temporary solution. The other side behind Big R will also be done. Jaime will find out if they can connect it to the sewer system. SRTS – Lights on the Highway, they contacted CDot and they do not recommend doing this. Trustee Sanchez asked about the school lights and the time table of them flashing. There needs to be bigger signs by the Boys and Girls club. Crosswalks need to be done every year.

Code Enforcement – No questions.

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

MINUTES –

A motion to approve the minutes from April 22 with a correction that Trustee Lopez Abstained was made by Trustee Garcia, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries. Paul abstained from financials as he was not present at the workshop.

PAYABLES -

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

TOWN MANAGERS REPORT

The Town received a grant to start purchasing equipment for a senior center. Construction for Town Hall is complete. The North 90 has set a date of June 23rd at 4:00 p.m. for Community workshop for the next phases of the project. Summer Event is worked on every day. Cole has talked with most of the business to block of Worth Street. Cole attended the CCMA in Glenwood Springs and has applied for a scholarship to go to the International Conference. Jaime and Cole met with Colorado Gourmet to try and keep them in Town with incentives. Fleet services to lease instead of purchasing. Citizen Adeline Sanchez asked how much Town Hall and Police Department cost, Cole said it was \$88,000 and it was

from Covid Money (ARPA). Cole explained why during the fire, did the Town block off two blocks. The reason is if the fire would've jumped with all the fertilizer it would've flattened half of the Town.

NEW BUSINESS

Xcel Reps – This was covered in Utility Workshop.

Appointment of Utility Commission – The applications were reviewed during the Utility Commission workshop. A motion to appoint Morgan Beiriger, Chris McCallhan, Jed Ellithopre, Sheila Paskett and Jose Gomez to the Utility Commission was made by Mayor Pro-Tem Beiriger, seconded by Trustee Garcia. Roll Call – All in favor. Motion Carries.

Ruth Horn – SLV American Indian – They will hold on the 31st of May an Indian dance and a reggae concert. The group would like to rent the stage and would like the blessing from the Board for the event. SLV AHEC carries their own liability insurance. The band would be on the stage. The group will provide their security. The Concert will be over by 8:00 p.m. The Board agreed to have the event. Worth St. will remain open and fourth at Wills will be closed.

Legal Shield – Susan Alley a representative came and talked to the Town Staff. If the staff chooses to have legal shield it will come out the employees checks. Cole talked about how it is paid for the Police Dept. the Board will look at it for next year budget.

Colorado Retirement Association – This is a mandatory retirement if the Board chooses to change retirement plans, they did have a meeting with staff. Lost our retirement investor would have to call a telephone number with any questions. A motion to change to CRA and keep the match at a 3% match with a possible 5% later was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

Municipal Judge – The Board is recommending to have court twice a month because the case load being big. Attorney Trujillo said it may be at the prerogative of the Judge. A motion to have court twice a month and the judge will have to choose a time from 9:00 a.m. to 12:00 p.m. to start the court was made by Trustee Barela, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

OLD BUSINESS

Drag Races – Chris Garcia was present – had it in the past, the police department had it in the past. Here to ask if the Town Board would help out. Proceeds going to some Town events. Donation from the Town for start-up money. Make a motion to allow Cole, Tony and the Mayor to ask about sponsoring the races and checking with Cirsia for the insurance was made by Mayor Pro-Tem Beiriger, seconded by Trustee Barela. Roll Call – Trustee Garcia abstained, all other Board members were favor. Motion Carries.

Mini Excavator- Postpone until they see the fleet price.

Downtown Hydrant – The Town needs to have to have the hydrant working. Cole said that getting a hold of the fire department is very hard. Cole asked if Tony could get together with the Fire department to see if they could open it up. If we would have to re drill the well would be sensible to have a hydrant system. They will meet and see where we are at with the well. Table until next meeting

Approval of Auction Items – A motion to approve the bids from Auction was made by Trustee Barela, seconded by Mayor Pro-Tem Beiriger. Roll Call – Trustee Lopez abstained because he won one of the bids, all other Board members were in favor. Motion Carries.

EXECUTIVE SESSION –Lucero v. Town of Center, Aaron Fresquez and Adam Fresquez.

A motion to go into executive session pursuant to C.R.S. §24-6-402(4)(b) and §24-6-402(4)(e), the Town Board may, convene into executive session for the purpose of conferencing with the attorney for the local public body to receive legal advice on specific legal questions involving (i) the matter of Lucero v. Town of Center and Anthony Lucero, and (ii) the resignations of Aaron Fresquez and Adam Fresquez, and to determine positions relative to these matters that may be subject to negotiations, developing strategy for negotiations and instructing negotiators was made by Mayor Pro-Tem Beiriger, seconded by Trustee Barela. Roll Call- All in favor. Motion Carries.

A motion to adjourn out of Executive session with all participants named was made by Mayor Pro-Tem Beiriger, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

CALENDAR ITEM -

May 31 – SLV AHEC – festival

June 22 - San Juan Festival

June 28th - Summer event

ITEMS FOR NEXT MEETING –

Approval of Colorado Pathway contract

Special Event Liquor Permit

Hydrant Downtown

Paint Annex Building

One-year evaluation

Emergency Action plan

ADJOURNMENT –

A motion to adjourn the meeting was made by Trustee Lopez, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries. The meeting adjourned at 9:21 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Town Clerk

Daniel Gallegos
Mayor

**CENTER TOWN BOARD
REGULAR MEETING
MAY 27, 2025
5:00 P.M.**

The Financial Workshop was held at 5:00 p.m.

The Audit review was held at 5:30 p.m.

The meeting was called to order at by Mayor Gallegos.

ROLL CALL

Mayor Gallegos	P
Mayor Pro Tem Beiriger	P
Trustee Lopez	P
Trustee Gonzales	P
Trustee Sanchez	P
Trustee Barela	P
Trustee Garcia	P

APPROVAL OF AGENDA

A motion to approve the agenda with changes was made by Trustee Barela, seconded by Mayor Pro-Tem Beiriger. Roll Call –All in favor.

CITIZEN COMMENTS

No Comments

FINANCIALS

A motion to approve the April financials was made by Trustee Barela, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor, Trustee Lopez Abstained as he was not present for the financial workshop. Motion Carries.

PAYABLES

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

PLANNING COMMISSION REPORT

There was no meeting, so there is no report.

NEW BUSINESS

Approval of the 2024 Audit – A motion to approve the 2024 Audit was made by Trustee Sanchez, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Special Events Permit – Town of Center – A motion to approve the Special Events Permit for the Summer Event was made by Mayor Pro-Tem Beiriger, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

Ordinance for UTV and Golf cart – Cole talked about possibly passing an Ordinance for golf carts and UTV to allow them to be used in the Town. Cole would like to have a public hearing for the opinion of the Community. Interim Chief Guaderrama talked about the issue it would be for the Police Department.

Sprinkler System in Center Community Park – Jaime said that they had one company come and check the system, the other one would come tomorrow. They can assess the situation. It would be less expensive to put a new system in than fixing the current one. Cole said that we will need a special meeting to approve this. Jaime will let the Board know as soon as we can.

4th of July Downtown Event –

Some citizens have asked for an event on the 4th of July. The road will be closed between the Bar and Casa Blanca park and have one band from Saguache, also two food trucks. There will also be fireworks and a burnout. The Summer event has some budget money left for this event.

OLD BUSINESS

Colorado Pathway Project – A motion to approve to continue Colorado Pathway Project and sign the new agreement was made by Trustee Garcia, seconded by Trustee Gonzales. Roll Call –All in favor. Motion Carried.

Hydrant Downtown – Jaime said that they looked at the hydrant, the power did not come on. The Utility Crew will take a look at it. The well may have to be drilled. Moe Jones has been helping with information on this pump. Will continue until next meeting.

Paint Annex Building – Cole will get the specifics and send it back out to the current bidders.

Emergency Action Plan – Rose will look for the old action plan; it will need to be updated.

ED Position – Cole asked if the Board was okay with the updated ad? There has been some interest in the position. Budget for the position is \$50 to \$60 thousand a year. A motion to approve the ad with the changes was made by Trustee Barela, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries.

Judge Zollars – Zoom for courts? Judge should be present for courts. Trustee Lopez said that he has had community members that feel the daytime court is better. A motion to approve in person only, no zoom was made by Trustee Barela, seconded by Trustee Gonzales. The board reiterated that the court will go to twice a month with a start time of 9 a.m. -12 p.m. on those days. Attorney Trujillo said that we should send a copy of the minutes to Judge Zollars. With the adoption of the new criminal code they will definitely need twice a month.

Executive Session for one-year evaluation for City Manager Cole Webb

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; A motion to go into Executive Session for the matter of the annual evaluation City Manager Cole Webb was made by Trustee Gonzales, seconded by Trustee Garcia. Roll Call –All in favor, motion carries.

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

Bonus for Cole Webb – A motion to accept the annual evaluation of City Manager Cole Webb and to give Cole a net \$10,000 bonus was made by Trustee Sanchez, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries.

CALENDAR ITEMS

Event this weekend – Native American domestic violence. 1:00 p.m.

Solstice on the June 21st

San Juan - June 22nd

Workshop – June 23rd – visual preference survey

June 24th – 27th – CML

June 28th – Vintage 70's

ITEMS FOR NEXT MEETING

Downtown Hydrant

Paint Annex Building

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gonzales, seconded by Mayor Gallegos. Roll Call- all in favor. Motion Carries. The meeting adjourned at 8:15 p.m.

Submitted by,

Rose Marie DeHerrera –CMC
Town Clerk

Daniel Gallegos
Mayor

TOWN OF CENTER
SPECIAL MEETING
JUNE 4, 2025
6:00 P.M.

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

ROLL CALL

Mayor Gallegos	P
Mayor Pro Tem Beiriger	P
Trustee Lopez	Absent
Trustee Gonzales	Arrived after roll call
Trustee Sanchez	P
Trustee Barela	P
Trustee Garcia	Absent

APPROVAL OF SPRINKLER SYSTEM UPGRADE COMMUNITY PARK – Jaime got bids to get the park sprinkler system working. Mortenson Landscaping has a bid of \$121,739.14 and can start Monday. If Mortenson Landscaping can find that any of the parts can be reused they will, but they bid everything new. Waterworks sent an email and estimated the work to cost between \$130,000 and \$135,000 unless more issues are found. A motion to approve hiring Mortenson Landscaping to do the project for \$121,739.14 was made by Trustee Barela, seconded by Mayor Pro-Tem Beiriger. Roll Call –All in favor. Motion Carries.

APPROVAL OF RESOLUTION 060425 - Cole read the resolution out loud. The resolution is to allow the Town the authorization to use \$31,739.14 from the Light and Power Fund. A motion to approve resolution 060425 was made by Trustee Barela, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries. Meeting adjourned at 6:15 p.m.

Submitted by,

Rose Marie DeHerrera-CMC
Town Clerk

Daniel Gallegos
Mayor

Report Criteria:

Report type: GL detail

Check.Type = {<=>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
18681											
06/25	06/06/2025	18681	3436	5 K PEST MANAGEMENT	5888	1	01-552-555-00	.00	40.00	40.00	TOWN HALL
Total 18681:								.00		40.00	
18682											
06/25	06/06/2025	18682	3439	CASSIDY EBEY	053025	1	11-220-000-00	.00	132.28	132.28	DEPOSIT REFUND
Total 18682:								.00		132.28	
18683											
06/25	06/06/2025	18683	1780	CENTER CONSOLIDATED SCH	053125	1	01-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
06/25	06/06/2025	18683	1780	CENTER CONSOLIDATED SCH	053125	2	01-557-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
06/25	06/06/2025	18683	1780	CENTER CONSOLIDATED SCH	053125	3	01-561-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
06/25	06/06/2025	18683	1780	CENTER CONSOLIDATED SCH	053125	4	10-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
06/25	06/06/2025	18683	1780	CENTER CONSOLIDATED SCH	053125	5	11-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
06/25	06/06/2025	18683	1780	CENTER CONSOLIDATED SCH	053125	6	12-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
06/25	06/06/2025	18683	1780	CENTER CONSOLIDATED SCH	053125	7	01-552-537-30	.00	738.49	738.49	Center Parks & Rec
Total 18683:								.00		2,238.49	
18684											
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	1	01-557-544-00	.00	265.20	265.20	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	2	01-552-544-00	.00	130.00	130.00	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	3	10-552-544-00	.00	1,062.21	1,062.21	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	4	12-552-544-00	.00	1,207.40	1,207.40	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	5	12-552-544-00	.00	1,582.09	1,582.09	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	6	01-561-544-00	.00	1,920.40	1,920.40	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	7	01-552-544-00	.00	292.55	292.55	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	8	01-552-544-00	.00	959.58	959.58	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	9	10-552-544-00	.00	326.26	326.26	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	10	11-552-544-00	.00	326.26	326.26	UTILITIES
06/25	06/06/2025	18684	1042	CENTER MUNICIPAL UTILITIES	053125	11	12-552-544-00	.00	307.06	307.06	UTILITIES

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18684:								.00		8,379.01	
18685											
06/25	06/06/2025	18685	2664	CIELLO	052525	1	01-552-537-00	.00	237.85	237.85	INTERNET
06/25	06/06/2025	18685	2664	CIELLO	052525	2	10-552-537-10	.00	237.85	237.85	INTERNET
06/25	06/06/2025	18685	2664	CIELLO	052525	3	11-552-537-01	.00	237.85	237.85	INTERNET
06/25	06/06/2025	18685	2664	CIELLO	052525	4	12-552-537-01	.00	237.84	237.84	INTERNET
Total 18685:								.00		951.39	
18686											
06/25	06/06/2025	18686	1687	CIRSA	033125	1	01-552-545-10	.00	4,989.36	4,989.36	PROPERTY & CASUALTY COVERAGE
06/25	06/06/2025	18686	1687	CIRSA	033125	2	10-552-545-10	.00	4,989.36	4,989.36	PROPERTY & CASUALTY COVERAGE
06/25	06/06/2025	18686	1687	CIRSA	033125	3	11-552-545-10	.00	4,989.36	4,989.36	PROPERTY & CASUALTY COVERAGE
06/25	06/06/2025	18686	1687	CIRSA	033125	4	12-552-545-10	.00	4,989.37	4,989.37	PROPERTY & CASUALTY COVERAGE
06/25	06/06/2025	18686	1687	CIRSA	1001594	1	11-552-538-20	.00	2,467.75	2,467.75	DEDUCTIBLE PORTION
06/25	06/06/2025	18686	1687	CIRSA	1001594	2	10-552-538-20	.00	2,467.75	2,467.75	DEDUCTIBLE PORTION
06/25	06/06/2025	18686	1687	CIRSA	1001594	3	12-552-538-20	.00	2,467.75	2,467.75	DEDUCTIBLE PORTION
06/25	06/06/2025	18686	1687	CIRSA	1001594	4	01-552-538-20	.00	2,467.75	2,467.75	DEDUCTIBLE PORTION
Total 18686:								.00		29,828.45	
18687											
06/25	06/06/2025	18687	3383	CIVISTRUCT	2025-1.5	1	06-552-538-00	.00	4,000.00	4,000.00	DEVELOPMENT CONSULTANT
Total 18687:								.00		4,000.00	
18688											
06/25	06/06/2025	18688	2765	COUNTY LINE SMALL ENGINE	4497	1	01-561-940-00	.00	6.29	6.29	BLADES
Total 18688:								.00		6.29	
18689											
06/25	06/06/2025	18689	1080	DIGITCOM	125000656-1	1	01-557-587-40	.00	585.00	585.00	DISPATCH RADIOS
Total 18689:								.00		585.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
18690											
06/25	06/06/2025	18690	3322	FENIX USA	2718	1	11-552-534-10	.00	481.25	481.25	SRI DATA AND SOFTWARE HOSTING
Total 18690:								.00		481.25	
18691											
06/25	06/06/2025	18691	2377	GREATAMERICA FINANCIAL SE	39248231	1	01-552-542-30	.00	55.39	55.39	LEXMARK COPIER
06/25	06/06/2025	18691	2377	GREATAMERICA FINANCIAL SE	39248231	2	10-552-542-30	.00	55.39	55.39	LEXMARK COPIER
06/25	06/06/2025	18691	2377	GREATAMERICA FINANCIAL SE	39248231	3	11-552-542-30	.00	55.39	55.39	LEXMARK COPIER
06/25	06/06/2025	18691	2377	GREATAMERICA FINANCIAL SE	39248231	4	12-552-542-30	.00	55.39	55.39	LEXMARK COPIER
Total 18691:								.00		221.56	
18692											
06/25	06/06/2025	18692	1112	HAMILTON ASSOCIATES, INC	25060-01F	1	01-552-550-00	.00	1,203.72	1,203.72	SUPPIES
Total 18692:								.00		1,203.72	
18693											
06/25	06/06/2025	18693	1114	HAYNIE'S	053125	1	01-557-587-40	.00	57.58	57.58	SUPPLIES- POLICE
06/25	06/06/2025	18693	1114	HAYNIE'S	053125	2	01-561-940-00	.00	40.30	40.30	SUPPLIES- STREETS
06/25	06/06/2025	18693	1114	HAYNIE'S	053125	3	01-561-587-30	.00	65.05	65.05	SUPPLIES- STREETS
06/25	06/06/2025	18693	1114	HAYNIE'S	053125	4	11-552-587-30	.00	24.99	24.99	SUPPLIES- GAS
06/25	06/06/2025	18693	1114	HAYNIE'S	053125	5	12-552-587-30	.00	255.57	255.57	SUPPLIES-WATER
06/25	06/06/2025	18693	1114	HAYNIE'S	053125	6	10-552-675-00	.00	27.55	27.55	SUPPLIES-L&P
06/25	06/06/2025	18693	1114	HAYNIE'S	053125	7	10-552-675-00	.00	8.98	8.98	SUPPLIES-L&P
06/25	06/06/2025	18693	1114	HAYNIE'S	053125	8	01-557-587-40	.00	18.00-	18.00-	SUPPLIES- POLICE
Total 18693:								.00		462.02	
18694											
06/25	06/06/2025	18694	2251	HOLLMER-DAVIS PLUMBING AN	041725	1	11-552-676-00	.00	85.00	85.00	FACILITIES MAINTENANCE
Total 18694:								.00		85.00	
18695											
06/25	06/06/2025	18695	1145	MICHAEL H TRUJILLO - PC	053125	1	01-552-538-10	.00	1,058.75	1,058.75	LEGAL
06/25	06/06/2025	18695	1145	MICHAEL H TRUJILLO - PC	053125	2	10-552-538-10	.00	1,058.75	1,058.75	LEGAL
06/25	06/06/2025	18695	1145	MICHAEL H TRUJILLO - PC	053125	3	11-552-538-10	.00	1,058.75	1,058.75	LEGAL

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
06/25	06/06/2025	18695	1145	MICHAEL H TRUJILLO - PC	053125	4	12-552-538-00	.00	1,058.75	1,058.75	LEGAL
Total 18695:								.00		4,235.00	
18696											
06/25	06/06/2025	18696	1150	MONTE VISTA CO-OP	351992	1	01-561-940-00	.00	183.70	183.70	SUPPLIES - STREETS AND PARKS
06/25	06/06/2025	18696	1150	MONTE VISTA CO-OP	352098	1	10-552-675-00	.00	53.94	53.94	SUPPLIES
Total 18696:								.00		237.64	
18697											
06/25	06/06/2025	18697	2866	MUNICIPAL ENERGY AGENCY	051925	1	10-550-300-01	.00	108,898.19	108,898.19	PURCHASE ELECTRICITY
Total 18697:								.00		108,898.19	
18698											
06/25	06/06/2025	18698	1164	O&V PRINTING	65341	1	01-552-542-10	.00	267.90	267.90	OFFICE SUPPLIES
06/25	06/06/2025	18698	1164	O&V PRINTING	65341	2	10-552-542-10	.00	267.90	267.90	OFFICE SUPPLIES
06/25	06/06/2025	18698	1164	O&V PRINTING	65341	3	11-552-542-10	.00	267.90	267.90	OFFICE SUPPLIES
06/25	06/06/2025	18698	1164	O&V PRINTING	65341	4	12-552-542-10	.00	267.88	267.88	OFFICE SUPPLIES
Total 18698:								.00		1,071.58	
18699											
06/25	06/06/2025	18699	1915	PITNEY BOWES GLOBAL FINAN	3320751950	1	01-552-542-20	.00	17.33	17.33	POSTAGE METER
06/25	06/06/2025	18699	1915	PITNEY BOWES GLOBAL FINAN	3320751950	2	10-552-542-20	.00	17.33	17.33	POSTAGE METER
06/25	06/06/2025	18699	1915	PITNEY BOWES GLOBAL FINAN	3320751950	3	11-552-542-20	.00	17.33	17.33	POSTAGE METER
06/25	06/06/2025	18699	1915	PITNEY BOWES GLOBAL FINAN	3320751950	4	12-552-542-20	.00	17.31	17.31	POSTAGE METER
Total 18699:								.00		69.30	
18700											
06/25	06/06/2025	18700	3132	PURCHASE POWER	051525	1	01-552-542-20	.00	60.22	60.22	POSTAGE
06/25	06/06/2025	18700	3132	PURCHASE POWER	051525	2	10-552-542-20	.00	60.22	60.22	POSTAGE
06/25	06/06/2025	18700	3132	PURCHASE POWER	051525	3	11-552-542-20	.00	60.22	60.22	POSTAGE
06/25	06/06/2025	18700	3132	PURCHASE POWER	051525	4	12-552-542-20	.00	60.23	60.23	POSTAGE
Total 18700:								.00		240.89	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
18701											
06/25	06/06/2025	18701	1784	RGI-ACE ELECTRIC	13873	1	01-552-550-00	.00	501.50	501.50	town hall
Total 18701:								.00		501.50	
18702											
06/25	06/06/2025	18702	3440	ROBERT FREDERICKSON	052925	1	12-220-000-00	.00	5.05	5.05	deposit refund
06/25	06/06/2025	18702	3440	ROBERT FREDERICKSON	052925	2	01-220-000-01	.00	30.00	30.00	deposit refund
Total 18702:								.00		35.05	
18703											
06/25	06/06/2025	18703	3438	SAMMARKETING	060125	1	01-561-599-00	.00	137.50	137.50	advertising summer entertainment
06/25	06/06/2025	18703	3438	SAMMARKETING	060125	2	10-552-880-00	.00	137.50	137.50	advertising summer entertainment
06/25	06/06/2025	18703	3438	SAMMARKETING	060125	3	11-552-880-00	.00	137.50	137.50	advertising summer entertainment
06/25	06/06/2025	18703	3438	SAMMARKETING	060125	4	12-552-880-00	.00	137.50	137.50	advertising summer entertainment
Total 18703:								.00		550.00	
18704											
06/25	06/06/2025	18704	1205	SAN LUIS VALLEY REC	051525	1	01-561-544-00	.00	167.00	167.00	ELECTRICITY/CONSAUL
Total 18704:								.00		167.00	
18705											
06/25	06/06/2025	18705	1208	SDC LABORATORY, INC	25102	1	12-552-723-00	.00	126.00	126.00	WATER TESTING
Total 18705:								.00		126.00	
18706											
06/25	06/06/2025	18706	3165	SHORT ELLIOTT HENDRICKSO	488583	1	06-552-000-71	.00	916.00	916.00	CENTER workforce housing
Total 18706:								.00		916.00	
18707											
06/25	06/06/2025	18707	1239	UTILITY NOTIFICATION CENTE	225050410	1	11-552-537-00	.00	1.55	1.55	UTILITY LOCATES
Total 18707:								.00		1.55	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
18708											
06/25	06/06/2025	18708	1410	VALLEY COURIER	050225	1	01-552-550-10	.00	28.38	28.38	ADVERTISING
06/25	06/06/2025	18708	1410	VALLEY COURIER	050225	2	10-552-550-10	.00	28.38	28.38	ADVERTISING
06/25	06/06/2025	18708	1410	VALLEY COURIER	050225	3	11-552-550-10	.00	28.38	28.38	ADVERTISING
06/25	06/06/2025	18708	1410	VALLEY COURIER	050225	4	12-552-550-10	.00	28.37	28.37	ADVERTISING
Total 18708:								.00		113.51	
18709											
06/25	06/06/2025	18709	1249	VEMCO ELECTRICAL CONTRACT	POSR1696	1	10-552-675-00	.00	4.42	4.42	MATERIAL
06/25	06/06/2025	18709	1249	VEMCO ELECTRICAL CONTRACT	POSR1725	1	10-552-675-00	.00	34.69	34.69	MATERIAL
06/25	06/06/2025	18709	1249	VEMCO ELECTRICAL CONTRACT	POSR1729	1	10-552-675-00	.00	37.00	37.00	MATERIAL
Total 18709:								.00		76.11	
18710											
06/25	06/06/2025	18710	2010	WALL, SMITH, BATEMAN INC.	48560	1	10-552-532-00	.00	9,625.00	9,625.00	AUDIT FEES
06/25	06/06/2025	18710	2010	WALL, SMITH, BATEMAN INC.	48560	2	11-552-532-00	.00	9,625.00	9,625.00	AUDIT FEES
06/25	06/06/2025	18710	2010	WALL, SMITH, BATEMAN INC.	48560	3	12-552-532-00	.00	9,625.00	9,625.00	AUDIT FEES
06/25	06/06/2025	18710	2010	WALL, SMITH, BATEMAN INC.	48560	4	01-552-532-00	.00	9,625.00	9,625.00	AUDIT FEES
Total 18710:								.00		38,500.00	
18711											
06/25	06/06/2025	18711	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	12,599.58	12,599.58	MONTHLY PAYMENT
Total 18711:								.00		12,599.58	
Grand Totals:								.00		216,953.36	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	18.00	26,881.79-	26,863.79-
01-220-000-01	30.00	.00	30.00
01-552-532-00	9,625.00	.00	9,625.00

GL Account	Debit	Credit	Proof
01-552-534-45	250.00	.00	250.00
01-552-537-00	237.85	.00	237.85
01-552-537-30	738.49	.00	738.49
01-552-538-10	1,058.75	.00	1,058.75
01-552-538-20	2,467.75	.00	2,467.75
01-552-542-10	267.90	.00	267.90
01-552-542-20	77.55	.00	77.55
01-552-542-30	55.39	.00	55.39
01-552-544-00	1,382.13	.00	1,382.13
01-552-545-10	4,989.36	.00	4,989.36
01-552-550-00	1,705.22	.00	1,705.22
01-552-550-10	28.38	.00	28.38
01-552-555-00	40.00	.00	40.00
01-557-534-45	250.00	.00	250.00
01-557-544-00	265.20	.00	265.20
01-557-587-40	642.58	18.00-	624.58
01-561-534-45	250.00	.00	250.00
01-561-544-00	2,087.40	.00	2,087.40
01-561-587-30	65.05	.00	65.05
01-561-599-00	137.50	.00	137.50
01-561-940-00	230.29	.00	230.29
06-201-000-00	.00	4,916.00-	4,916.00-
06-552-000-71	916.00	.00	916.00
06-552-538-00	4,000.00	.00	4,000.00
10-201-000-00	.00	142,248.25-	142,248.25-
10-550-300-01	121,497.77	.00	121,497.77
10-552-532-00	9,625.00	.00	9,625.00
10-552-534-45	250.00	.00	250.00
10-552-537-10	237.85	.00	237.85
10-552-538-10	1,058.75	.00	1,058.75
10-552-538-20	2,467.75	.00	2,467.75
10-552-542-10	267.90	.00	267.90
10-552-542-20	77.55	.00	77.55
10-552-542-30	55.39	.00	55.39
10-552-544-00	1,388.47	.00	1,388.47
10-552-545-10	4,989.36	.00	4,989.36
10-552-550-10	28.38	.00	28.38
10-552-675-00	166.58	.00	166.58
10-552-880-00	137.50	.00	137.50
11-201-000-00	.00	20,246.76-	20,246.76-

GL Account	Debit	Credit	Proof
11-220-000-00	132.28	.00	132.28
11-552-532-00	9,625.00	.00	9,625.00
11-552-534-10	481.25	.00	481.25
11-552-534-45	250.00	.00	250.00
11-552-537-00	1.55	.00	1.55
11-552-537-01	237.85	.00	237.85
11-552-538-10	1,058.75	.00	1,058.75
11-552-538-20	2,467.75	.00	2,467.75
11-552-542-10	267.90	.00	267.90
11-552-542-20	77.55	.00	77.55
11-552-542-30	55.39	.00	55.39
11-552-544-00	326.26	.00	326.26
11-552-545-10	4,989.36	.00	4,989.36
11-552-550-10	28.38	.00	28.38
11-552-587-30	24.99	.00	24.99
11-552-676-00	85.00	.00	85.00
11-552-880-00	137.50	.00	137.50
12-201-000-00	.00	22,678.56-	22,678.56-
12-220-000-00	5.05	.00	5.05
12-552-532-00	9,625.00	.00	9,625.00
12-552-534-45	250.00	.00	250.00
12-552-537-01	237.84	.00	237.84
12-552-538-00	1,058.75	.00	1,058.75
12-552-538-20	2,467.75	.00	2,467.75
12-552-542-10	267.88	.00	267.88
12-552-542-20	77.54	.00	77.54
12-552-542-30	55.39	.00	55.39
12-552-544-00	3,096.55	.00	3,096.55
12-552-545-10	4,989.37	.00	4,989.37
12-552-550-10	28.37	.00	28.37
12-552-587-30	255.57	.00	255.57
12-552-723-00	126.00	.00	126.00
12-552-880-00	137.50	.00	137.50
Grand Totals:	216,989.36	216,989.36-	.00

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
06/25	06/06/2025	18681	5 K PEST MANAGEMENT	40.00
06/25	06/06/2025	18682	CASSIDY EBEEY	132.28
06/25	06/06/2025	18683	CENTER CONSOLIDATED SCHOOL	2,238.49
06/25	06/06/2025	18684	CENTER MUNICIPAL UTILITIES	8,379.01
06/25	06/06/2025	18685	CIELLO	951.39
06/25	06/06/2025	18686	CIRSA	29,828.45
06/25	06/06/2025	18687	CIVISTRUCT	4,000.00
06/25	06/06/2025	18688	COUNTY LINE SMALL ENGINE	6.29
06/25	06/06/2025	18689	DIGITCOM	585.00
06/25	06/06/2025	18690	FENIX USA	481.25
06/25	06/06/2025	18691	GREATAMERICA FINANCIAL SERVICES	221.56
06/25	06/06/2025	18692	HAMILTON ASSOCIATES, INC	1,203.72
06/25	06/06/2025	18693	HAYNIE'S	462.02
06/25	06/06/2025	18694	HOLLMER-DAVIS PLUMBING AND HEATING INC	85.00
06/25	06/06/2025	18695	MICHAEL H TRUJILLO - PC	4,235.00
06/25	06/06/2025	18696	MONTE VISTA CO-OP	237.64
06/25	06/06/2025	18697	MUNICIPAL ENERGY AGENCY OF NEBRASKA	108,898.19
06/25	06/06/2025	18698	O&V PRINTING	1,071.58
06/25	06/06/2025	18699	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	69.30
06/25	06/06/2025	18700	PURCHASE POWER	240.89
06/25	06/06/2025	18701	RGI-ACE ELECTRIC	501.50
06/25	06/06/2025	18702	ROBERT FREDERICKSON	35.05
06/25	06/06/2025	18703	SAMMARKETING	550.00
06/25	06/06/2025	18704	SAN LUIS VALLEY REC	167.00
06/25	06/06/2025	18705	SDC LABORATORY, INC	126.00
06/25	06/06/2025	18706	SHORT ELLIOTT HENDRICKSON, INC.	916.00
06/25	06/06/2025	18707	UTILITY NOTIFICATION CENTER OF COLORADO	1.55
06/25	06/06/2025	18708	VALLEY COURIER	113.51
06/25	06/06/2025	18709	VEMCO ELECTRICAL CONTRACTOR, INC	76.11
06/25	06/06/2025	18710	WALL, SMITH, BATEMAN INC.	38,500.00
06/25	06/06/2025	18711	WESTERN AREA POWER ADMINISTRATION	12,599.58
Grand Totals:				216,953.36

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	18.00	26,881.79-	26,863.79-
01-220-000-01	30.00	.00	30.00
01-552-532-00	9,625.00	.00	9,625.00
01-552-534-45	250.00	.00	250.00
01-552-537-00	237.85	.00	237.85
01-552-537-30	738.49	.00	738.49
01-552-538-10	1,058.75	.00	1,058.75
01-552-538-20	2,467.75	.00	2,467.75
01-552-542-10	267.90	.00	267.90
01-552-542-20	77.55	.00	77.55
01-552-542-30	55.39	.00	55.39
01-552-544-00	1,382.13	.00	1,382.13
01-552-545-10	4,989.36	.00	4,989.36
01-552-550-00	1,705.22	.00	1,705.22

GL Account	Debit	Credit	Proof
01-552-550-10	28.38	.00	28.38
01-552-555-00	40.00	.00	40.00
01-557-534-45	250.00	.00	250.00
01-557-544-00	265.20	.00	265.20
01-557-587-40	642.58	18.00-	624.58
01-561-534-45	250.00	.00	250.00
01-561-544-00	2,087.40	.00	2,087.40
01-561-587-30	65.05	.00	65.05
01-561-599-00	137.50	.00	137.50
01-561-940-00	230.29	.00	230.29
06-201-000-00	.00	4,916.00-	4,916.00-
06-552-000-71	916.00	.00	916.00
06-552-538-00	4,000.00	.00	4,000.00
10-201-000-00	.00	142,248.25-	142,248.25-
10-550-300-01	121,497.77	.00	121,497.77
10-552-532-00	9,625.00	.00	9,625.00
10-552-534-45	250.00	.00	250.00
10-552-537-10	237.85	.00	237.85
10-552-538-10	1,058.75	.00	1,058.75
10-552-538-20	2,467.75	.00	2,467.75
10-552-542-10	267.90	.00	267.90
10-552-542-20	77.55	.00	77.55
10-552-542-30	55.39	.00	55.39
10-552-544-00	1,388.47	.00	1,388.47
10-552-545-10	4,989.36	.00	4,989.36
10-552-550-10	28.38	.00	28.38
10-552-675-00	166.58	.00	166.58
10-552-880-00	137.50	.00	137.50
11-201-000-00	.00	20,246.76-	20,246.76-
11-220-000-00	132.28	.00	132.28
11-552-532-00	9,625.00	.00	9,625.00
11-552-534-10	481.25	.00	481.25
11-552-534-45	250.00	.00	250.00
11-552-537-00	1.55	.00	1.55
11-552-537-01	237.85	.00	237.85
11-552-538-10	1,058.75	.00	1,058.75
11-552-538-20	2,467.75	.00	2,467.75
11-552-542-10	267.90	.00	267.90
11-552-542-20	77.55	.00	77.55
11-552-542-30	55.39	.00	55.39
11-552-544-00	326.26	.00	326.26
11-552-545-10	4,989.36	.00	4,989.36
11-552-550-10	28.38	.00	28.38
11-552-587-30	24.99	.00	24.99
11-552-676-00	85.00	.00	85.00
11-552-880-00	137.50	.00	137.50
12-201-000-00	.00	22,678.56-	22,678.56-
12-220-000-00	5.05	.00	5.05
12-552-532-00	9,625.00	.00	9,625.00
12-552-534-45	250.00	.00	250.00
12-552-537-01	237.84	.00	237.84
12-552-538-00	1,058.75	.00	1,058.75
12-552-538-20	2,467.75	.00	2,467.75
12-552-542-10	267.88	.00	267.88
12-552-542-20	77.54	.00	77.54
12-552-542-30	55.39	.00	55.39
12-552-544-00	3,096.55	.00	3,096.55
12-552-545-10	4,989.37	.00	4,989.37

GL Account	Debit	Credit	Proof
12-552-550-10	28.37	.00	28.37
12-552-587-30	255.57	.00	255.57
12-552-723-00	126.00	.00	126.00
12-552-880-00	137.50	.00	137.50
Grand Totals:	216,989.36	216,989.36-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

LYBECK PEDREIRA & JUSTUS, PLLC

Thomas A. Pedreira ^{PS} #
Benjamin Justus ^{PS} ^
admitted in Washington and California
^ admitted in Washington, Oregon and New Jersey

Lory R. Lybeck (ret.)

May 28, 2025

Via Certified Mail and Facsimile (719-754-3379)

Center Municipal Utilities
294 Worth Street
PO Box 400
Center, CO 81125-0400

Re: **Colorado Gourmet Potatoes, LLC (Account Nos. 10003001 and 19179001)**

Ladies and Gentlemen:

We are attorneys for Colorado Gourmet Potatoes, LLC. Our client has provided us with your most recent billings (S81125S and S81125-0000S), copies of which are attached for your immediate reference.

You are aware of the recent fire at our client's facility, which resulted in a total loss. Based thereon, the company requests relief from immediate payment on these billings while they are assessing their options in moving forward.

You may contact me directly on my mobile to discuss further (559-269-2648). If I do not hear from anyone by the first of next week, I will follow through further with your office.

Very truly yours,



Thomas A. Pedreira

Encl.

cc: Colorado Gourmet Potatoes, LLC (via e-mail)

Lawyers Serving Clients in Washington, Oregon and California

Fifth Floor • Chase Bank Building • 7900 SE 28th Street • Mercer Island, WA 98040-6004
Office 206-230-4255 • Direct Dial 206-687-7807 • Facsimile 206-230-7791
Email tom@lpjustus.com

CENTER MUNICIPAL UTILITIES
294 WORTH ST - PO BOX 400
CENTER, CO 81125-0400

All accounts will be due on the Due Date of this bill.
 If not paid, a penalty of 10% will be applied on items billed.

There will be a \$20.00 charge on all returned checks.

Past Due Date	Past Due Amount
Immediately	.00
Due Date	Current Amount Due
5/20/25	1,095.83
	After Due Date Pay
10.0030.01	1,205.41
Acct Name: COLORADO GOURMET POTATOES. L	
Service Address: 769 E 2ND-WEST STORAGE	

AMOUNT ENCLOSED \$

Scheduled Shutoff For Past Due Amount On The 4th Of Every Month

Please return this portion with your payment.
 Favor de volver esta parte con su pago.

COLORADO GOURMET POTATOES. LLC
 PO BOX 730
 CENTER CO 81125

CENTER MUNICIPAL UTILITIES
294 WORTH ST
PO BOX 400
CENTER, CO 81125-0400

S81125S

Account Number *10003001*

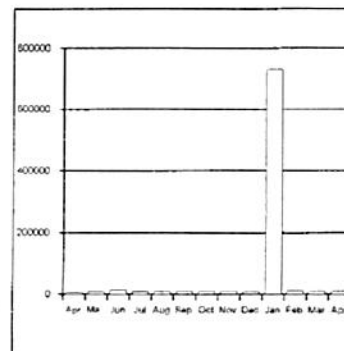
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
COLORADO GOURMET POTATOES. LLC			769 E 2ND-WEST STORAGE			10.0030.01
Status	Service from	Service to	# Days	Bill Date	Penalty Date	Due Date
4/01/25	4/01/25	4/30/25	30	5/01/25	05/21/2025	5/20/25

PREVIOUS BALANCE 759.17
 PAYMENTS 759.17 CR
 ADJUSTMENTS .00
 PAST DUE BALANCE FORWARD .00

	CURRENT READING	PREVIOUS READING	USAGE	DESCRIPTION	AMOUNT
EU	10041	9937	8320	Electric	1,095.83
				Gas	.00
				Taxes	.00
				Penalty	.00
				Water	
				Sewer	
				Yard Light	
				NSF Fee	
				Service Charge	.00
				Disconnect/Reconnect Fee	.00
				Miscellaneous	

DATE 4/30/25
 DATE 3/25/25



ELECTRIC USAGE HISTORY

CURRENT BILL 1,095.83
 AMOUNT DUE 1,095.83
 AMOUNT DUE AFTER 05/20/2025 1,205.41

MESSAGE:

IF YOU HAVE QUESTIONS ABOUT YOUR BILL PLEASE CONTACT TOWN HALL AT 719-754-3497
 WITHIN 10 DAYS . THE TOWN OF CENTER OFFERS BUDGET BILLING FOR OUR CUSTOMERS,
 IF YOU ARE INTERESTED IN BUDGET BILLING PLEASE CONTACT TOWN HALL. TOWN HALL
 WILL BE CLOSED ON MAY 26, 2025 FOR MEMORIAL DAY.

GAS USAGE HISTORY

CENTER MUNICIPAL UTILITIES
294 WORTH ST - PO BOX 400
CENTER, CO 81125-0400

All accounts will be due on the Due Date of this bill.
 If not paid, a penalty of 10% will be applied on items billed.

There will be a \$20.00 charge on all returned checks.

Past Due Date	Past Due Amount
Immediately	.00
Due Date	Current Amount Due
5/20/25	87,095.91
	After Due Date Pay
10.1790.01	95,766.17
Acct Name: COLORADO GOURMET POTATOES L	
Service Address: 789 E 2ND (STEEL BLDG)	

AMOUNT ENCLOSED \$

Scheduled Shutoff For Past Due Amount On The 4th Of Every Month

Please return this portion with your payment.
 Favor de volver esta parte con su pago.

COLORADO GOURMET POTATOES LLC
 PO BOX 730
 CENTER CO 81125-0000

CENTER MUNICIPAL UTILITIES
294 WORTH ST
PO BOX 400
CENTER, CO 81125-0400

S81125-0000S

Account Number *10179001*

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
COLORADO GOURMET POTATOES LLC			789 E 2ND (STEEL BLDG)			10.1790.01
Status	Service from	Service to	# Days	Bill Date	Penalty Date	Due Date
4/01/25	4/01/25	4/30/25	30	5/01/25	05/21/2025	5/20/25

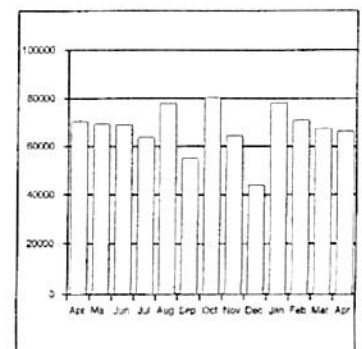
PREVIOUS BALANCE 83,529.72
 PAYMENTS 83,529.72 CR
 ADJUSTMENTS .00
 PAST DUE BALANCE FORWARD .00

	CURRENT READING	PREVIOUS READING	USAGE	DESCRIPTION	AMOUNT
EU	59986	59500	58320	Electric	7,391.38
EU	14383	14306	7700	Gas	79,267.54
GU	1142935	1025155	117780	Taxes	.00
WTR	3235	3198	37000	Penalty	.00
				Water	188.75
				Sewer	248.24
				Yard Light	
				NSF Fee	
				Service Charge	.00
				Disconnect/Reconnect Fee	.00
				Miscellaneous	

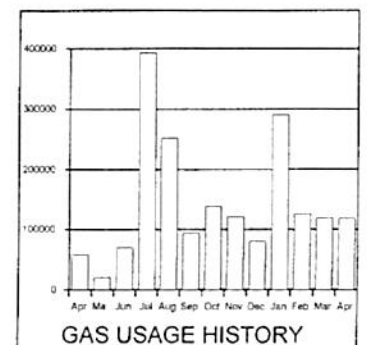
CURRENT BILL 87,095.91

AMOUNT DUE 87,095.91

AMOUNT DUE AFTER 05/20/2025 95,766.17



ELECTRIC USAGE HISTORY



GAS USAGE HISTORY

MESSAGE:

IF YOU HAVE QUESTIONS ABOUT YOUR BILL PLEASE CONTACT TOWN HALL AT 719-754-3497 WITHIN 10 DAYS. THE TOWN OF CENTER OFFERS BUDGET BILLING FOR OUR CUSTOMERS. IF YOU ARE INTERESTED IN BUDGET BILLING PLEASE CONTACT TOWN HALL. TOWN HALL WILL BE CLOSED ON MAY 26, 2025 FOR MEMORIAL DAY.