



# Town Board Agenda Regular Meeting July 8, 2025 6:00 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"**

### MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA
2. **PUBLIC HEARING – CRIMINAL CODES**
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. MINUTES
  - A. JUNE 10, 2025
6. FINANCIALS – APPROVAL OF MAY FINANCIALS
7. PAYABLES
8. TOWN MANAGER'S REPORT
9. NEW BUSINESS
  - A. BILL MCCLURE – REPEAL RESOLUTION 060425
  - B. MOU – SAGUACHE COUNTY – TOWN OF CENTER
  - C. LPC – GRANT - APPROVALS
  - D. CELL TOWER
10. OLD BUSINESS
  - A. COLORADO GOURMET
  - B. DOWNTOWN HYDRANT
  - C. PAINT ANNEX BUILDING
  - D. ORDINANCE UTV/GOLF CART
11. RESOLUTIONS
  - A. INTERCONNECTION POLICY
12. CALENDAR ITEM
13. ITEMS FOR NEXT MEETING
14. ADJOURNMENT

Posted on

July 3, 2025

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

# Town of Center

## Public Works Department.

**Report for: June, 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.

### **Park Project**

The sprinkler system upgrade project at the Community Park Project has been successfully completed. This project was undertaken to address aging and inefficient irrigation infrastructure, improve water coverage, and support healthier turf throughout the park's green spaces.

The project began in mid-June and, as of July 3, 2025, is 100% complete. The installation progressed smoothly and stayed on schedule, with no major delays or unexpected issues. The contractor worked efficiently and demonstrated a high level of professionalism throughout the duration of the project.

Communication between the contractor and the Streets and Parks crew was consistent and effective. The contractor ensured our team was informed at every step—sharing updates on valve placements, water pressure zones, and routing of main lines. This collaborative approach allowed our staff to plan around the worksite and begin preparing for restoration activities without disrupting progress.

As part of the project closeout, the contractor will provide the town with a complete irrigation system map. Additionally, they have committed to providing hands-on training for our team to demonstrate how to set up, operate, and troubleshoot the controller system correctly. This training will ensure our crew is confident in maintaining the system moving forward.

Following the completion of the installation, our Streets and Parks crew will begin applying topsoil to the areas that were disturbed during the trenching and installation process. These areas will be reseeded and will require a few weeks to begin establishing. We anticipate that visible greening in these sections will start by early August, depending on weather and watering conditions.

In locations where sod was laid, we are already seeing strong growth, and the west side of the park is noticeably greener and healthier than it has been in recent months. The new system is functioning well and is expected to significantly enhance the park's irrigation efficiency and overall turf health.

This project represents a successful upgrade to one of the town's most visible and well-used public spaces. With improved water efficiency, better coverage, and modern controls, we expect a noticeable improvement in park appearance and long-term maintenance savings. We appreciate the board's support in making this project possible and look forward to continuing improvements in our parks and public spaces.

### **Other**

The Town of Center Summer Festival was a tremendous success, and I want to take this opportunity to express my sincere appreciation to all of our town employees for their time, effort, and dedication in making this event such a positive experience for our community. From setup to cleanup, and everything in between, your hard work and commitment did not go unnoticed. Whether it was coordinating vendors, managing traffic and safety, maintaining cleanliness throughout the park, or troubleshooting unexpected issues during the event, each department played an important role in ensuring everything ran smoothly. Your efforts helped create an event that residents of all ages could enjoy.

In addition to the Summer Festival, I also want to thank everyone who helped with the 4th of July celebration. It's not easy to coordinate back-to-back events of this scale, but once again, our team stepped up and delivered. Special thanks go out to those working behind the scenes—planning, organizing, communicating with vendors and performers, and ensuring all the necessary permits and logistics were in place well before the big days. Events like these take weeks (sometimes months) of preparation, and the teamwork shown by everyone involved is something to be truly proud of.

Lastly, I want to extend gratitude to the many volunteers and community members who supported these events in various ways—whether by lending their time, offering equipment, assisting with activities, or simply showing up and helping where needed. These festivals are more than just celebrations; they are a reflection of our town's spirit and unity, and none of it would be possible without each of you. Thank you all for helping to make this summer season in Center one to remember.

### **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.
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## **Conclusion**

As we move through the summer season, I remain committed to supporting the continued improvement and growth of the Town of Center. Our recent accomplishments—including the successful completion of the park sprinkler system upgrade and the smooth execution of both the Summer Festival and 4th of July events—are the result of the dedication and collaboration of many individuals across departments. These achievements highlight what we can accomplish when we work together with a shared commitment to serving our residents and improving the quality of life in our community.

Looking ahead, we have several important initiatives in progress, including the development of a proposed truck route to address traffic concerns, participation in the Safe Routes to School project with CDOT, and upcoming updates to traffic control measures throughout town. Each of these efforts is focused on long-term safety, sustainability, and operational efficiency.

I am proud of the work being done by every member of the Public Works Department and grateful for the continued support of the Board of Trustees. Together, we are making steady progress toward a stronger, safer, and more vibrant Center. I look forward to keeping you informed on upcoming projects and ongoing improvements in the months ahead.

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



# WATER AND SANITATION DEPARTMENT

## JUNE 2025 REPORT

7/3/2025

### 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.

#### 2. Chlorine Residual

**i** The chlorine residual has continued to be fairly consistent 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 still looking into what those steps actually look like. The fire hydrant inspections are almost completed. The next big project is the main valve exercising. We have continued to work 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 have received four quotes for the annual comprehensive water tank inspection. We should be scheduling with one of the companies soon.

#### 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 assisted in the operations of the Summer Bash.

# 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. The utilities department helped us troubleshoot a control panel issue we had at Hammer lift station.*

## 3. Sewer Obstructions

**i** *The number of calls for sewer obstructions has started to decrease.*

## 4. Jetter Truck

**i** *We are still working on going through and cleaning all of the lines. We have been approved to purchase a camera jetter nozzle. Once we receive the part we should be able to start recording and inspecting the sewer mains.*

## 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 reached out to the reps for the tertiary filter to troubleshoot the issue and work on getting in replacement parts. 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. We are working on some warnings and faults that we have had on the blowers.*

## 7. Other Tasks

**i** *The apprentices have been working on assignments and trainings as well as completing their day-to-day duties.*

Start Time	End Time	Description	Schedule Type
05:00 PM	05:10 PM	Case Number: 24-112 -- CERECERES GONZALEZ, CELINA D Case number: 24-112 Name: CERECERES GONZALEZ, CELINA D All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: DONALDSON, K Violation date: 08/04/2024	ARRAIGNMENT  Case closed
05:00 PM	05:10 PM	Case Number: 24-122 -- TRAUB, STEPHANIE L Case number: 24-122 Name: TRAUB, STEPHANIE L All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Officer Name: DONALDSON, K Violation date: 08/22/2024	ARRAIGNMENT  Case closed
05:00 PM	05:10 PM	Case Number: 24-134 -- ARELLANO, MIRANDA N Case number: 24-134 Name: ARELLANO, MIRANDA N All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: DONALDSON, K Violation date: 10/04/2024	ARRAIGNMENT  Case closed
05:00 PM	05:10 PM	Case Number: 25-061 -- GIBSON, MARK R Case number: 25-061 Name: GIBSON, MARK R All offenses: GLASS IN VEHICLE DID NOT PERMIT NORMAL VISION Officer Name: DAVID PINO Violation date: 04/11/2025	ARRAIGNMENT  FTA
05:00 PM	05:10 PM	Case Number: 25-062 -- HUSMMANN, MICHAEL E Case number: 25-062 Name: HUSMMANN, MICHAEL E All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 35 Actual Speed: 47 Officer Name: NAVARRO, SAM Violation date: 04/14/2025	ARRAIGNMENT  PAID
05:00 PM	05:10 PM	Case Number: 25-063 -- CULLINAN, JACK D Case number: 25-063 Name: CULLINAN, JACK D All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 35 Actual Speed: 44 Officer Name: HUNN, CODY Violation date: 04/14/2025	ARRAIGNMENT  PAID
05:00 PM	05:10 PM	Case Number: 25-066 -- RODRIGUEZ, AURELIO S Case number: 25-066 Name: RODRIGUEZ, AURELIO S All offenses: FAILURE TO USE TURN SIGNAL Officer Name: NAVARRO, SAM Violation date: 04/15/2025	ARRAIGNMENT  Pled Guilty
05:00 PM	05:10 PM	Case Number: 25-070 -- VILLAGOMEZ, MARIA D Case number: 25-070 Name: VILLAGOMEZ, MARIA D	ARRAIGNMENT  PAID



Caption		Data
All offenses:		DISREGARDED STOP SIGN AT THROUGH HIGHWAYS
Officer Name:		DAVID PINO
Violation date:		04/18/2025
05:00 PM	05:10 PM	Case Number: 25-069 -- MONTEJANO, XAVIER E
		ARRAIGNMENT
		Case number: 25-069
		Name: MONTEJANO, XAVIER E
		All offenses: UNSAFE BACKING IN PARKING AREA, NO INSURANCE IN POSSESSION
		Officer Name: DONALDSON, K
		Violation date: 04/17/2025
		Review
05:00 PM	05:10 PM	Case Number: 25-072 -- DOMINGO PEDRO, AYDA
		ARRAIGNMENT
		Case number: 25-072
		Name: DOMINGO PEDRO, AYDA
		All offenses: SPEEDING 5-9 MPH OVER LIMIT
		Officer Name: GUADERRAMA EIDY
		Violation date: 04/21/2025
		PAID
05:00 PM	05:10 PM	Case Number: 25-073 -- MAY, RAYANNA S
		ARRAIGNMENT
		Case number: 25-073
		Name: MAY, RAYANNA S
		All offenses: RECKLESS DRIVING, DISREGARDED STOP SIGN AT THROUGH HIGHWAYS, SPEED CONTEST
		Officer Name: DAVID PINO
		Violation date: 04/16/2025
		Review
05:00 PM	05:10 PM	Case Number: 25-076 -- LEON, MARTIN
		ARRAIGNMENT
		Case number: 25-076
		Name: LEON, MARTIN
		All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS
		Officer Name: NAVARRO, SAM
		Violation date: 04/21/2025
		PAID
05:00 PM	05:10 PM	Case Number: 25-077 -- FELIX, DAVID
		ARRAIGNMENT
		Case number: 25-077
		Name: FELIX, DAVID
		All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE
		Officer Name: HUNN, CODY
		Violation date: 04/21/2025
		Review
05:00 PM	05:10 PM	Case Number: 25-078 -- GARCIA, LAINDA
		ARRAIGNMENT
		Case number: 25-078
		Name: GARCIA, LAINDA
		All offenses: SHOPLIFTING
		Officer Name: DONALDSON, K
		Violation date: 04/12/2025
		Pled Guilty
05:00 PM	05:10 PM	Case Number: 25-080 -- TRUJILLO, MONICA M
		ARRAIGNMENT
		Case number: 25-080
		Name: TRUJILLO, MONICA M
		All offenses: SPEEDING 10-19 MPH OVER LIMIT
		Posted Speed: 45
		Actual Speed: 56
		Officer Name: DONALDSON, K
		Violation date: 04/11/2025
		PAID
05:00 PM	05:10 PM	Case Number: 25-081 -- LIDDELL, CHAD C
		ARRAIGNMENT
		Case number: 25-081
		Name: LIDDELL, CHAD C
		All offenses: SPEEDING 5-9 MPH OVER
		PAID

Caption		Data	
		LIMIT Posted Speed: 45 Actual Speed: 56 Officer Name: DAVID PINO Violation date: 05/09/2025	
05:00 PM	05:10 PM	Case Number: 25-082 -- CORTEZ SERRANO, BALENTINA D Case number: 25-082 Name: CORTEZ SERRANO, BALENTINA D All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: GUADERRAMA EIDY Violation date: 05/11/2025	ARRAIGNMENT  FTA
05:00 PM	05:10 PM	Case Number: 25-083 -- KEARSE, ALEENA D Case number: 25-083 Name: KEARSE, ALEENA D All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 57 Officer Name: NAVARRO, SAM Violation date: 05/11/2025	ARRAIGNMENT  PAID
05:00 PM	05:10 PM	Case Number: 25-084 -- STUTZMAN, LAUERDA Case number: 25-084 Name: STUTZMAN, LAVERDA All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: DAVID PINO Violation date: 05/15/2025	ARRAIGNMENT  PAID
05:00 PM	05:10 PM	Case Number: 25-085 -- TRUJILLO, LAWRANCE D Case number: 25-085 Name: TRUJILLO, LAWRANCE D All offenses: SAFETY BELT REQUIRED Officer Name: HERRERA, BRANDON Violation date: 05/15/2025	ARRAIGNMENT  PAID
05:00 PM	05:10 PM	Case Number: 25-086 -- PERSEPH K, MITCHELL Case number: 25-086 Name: PERSEPH K, MITCHELL All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 56 Officer Name: GUADERRAMA EIDY Violation date: 05/18/2025	ARRAIGNMENT  PAID
05:00 PM	05:10 PM	Case Number: 25-087 -- GOMEZ-SANCHEZ, MICHELLE Case number: 25-087 Name: GOMEZ-SANCHEZ, MICHELLE All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Officer Name: HERRERA, BRANDON Violation date: 05/16/2025	ARRAIGNMENT  PAID
05:00 PM	05:10 PM	Case Number: 25-088 -- MONGE, EDVLIA G Case number: 25-088 Name: MONGE, EDVLIA G All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 60 Officer Name: NAVARRO, SAM	ARRAIGNMENT  Pled Guilty

Caption		Data
Violation date: 05/18/2025		
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 Pled Guilty
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 Pled Guilty
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 Pled Guilty
05:00 PM	05:10 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: 25-037 -- HOLLAND, AZUH Case number: 25-037 Name: HOLLAND, AZUH All offenses: DOG RUNNING AT LARGE, VICIOUS DOG Officer Name: RASCON, ORLANDO Violation date: 01/15/2025
		ARRAIGNMENT FTA
05:00 PM	05:10 PM	Case Number: 25-005 -- ULIBARRI, BREANNA Case number: 25-005 Name: ULIBARRI, BREANNA All offenses: VICIOUS DOG, DOG RUNNING AT LARGE Officer Name: RASCON, ORLANDO Violation date: 11/26/2024
		ARRAIGNMENT Had to move to next month's court
05:00 PM	05:10 PM	Case Number: 25-092 -- BURNS, ALEXIS M Case number: 25-092 Name: BURNS, ALEXIS M All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: GUADERRAMA EIDY Violation date: 05/25/2025
		ARRAIGNMENT FTA
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



Caption		Data
06:00 PM	06:30 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

PAID

## Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
06/10/2025	25-083	KEARSE, ALEENA D	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
06/10/2025	25-087	GOMEZ-SANCHEZ, MICHELLE	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
06/10/2025	25-099	CORTEZ, ESMERALDA	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
06/18/2025	25-063	CULLINAN, JACK D	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
06/18/2025	25-078	GARCIA, LAINDA	FINE - SHOPLIFTING	125.00
06/23/2025	25-061	GIBSON, MARK R	FINE - GLASS IN VEHICLE DID NOT PERMIT NORMAL VISION	200.00
06/23/2025	25-062	HUSMMANN, MICHAEL E	FINE - SPEEDING 10-19 MPH OVER LIMIT	175.00
06/23/2025	25-064	MENDOZA, ARACELI	FINE - DISREGARDED STOP SIGN AT THROUGH HIGHWAYS	190.00
06/23/2025	25-066	RODRIGUEZ, AURELIO S	FINE - FAILURE TO USE TURN SIGNAL	135.00
06/23/2025	25-071	KERSHAW, MEGAN K	FINE - SPEEDING 10-19 MPH OVER LIMIT	255.00
06/23/2025	25-082	CORTEZ SERRANO, BALENTINA D	FINE - SPEEDING 5-9 MPH OVER LIMIT	200.00
06/23/2025	25-092	BURNS, ALEXIS M	FINE - SPEEDING 5-9 MPH OVER LIMIT	200.00
06/30/2025	24-134	ARELLANO, MIRANDA N	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	190.00
06/30/2025	25-006	VALLES-RUBIO, MAYELA	PLEA BY MAIL - FAILED TO PRESENT EVIDENCE OF INSURANC	270.00
06/30/2025	25-094	BARTEE, DEANNA L	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
06/30/2025	25-101	ZAMORA, TAMMY L	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
06/30/2025	25-103	BELTRAN, RICARDO I	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
06/30/2025	25-105	TOMLINSON, TRAVIS L	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	120.00
06/30/2025	25-109	ESTRADA, JOSE G	PLEA BY MAIL - DRIVER FAILED TO YIELD RIGHT OF WAY AT YI	120.00
06/30/2025	25-110	VILLAGRAN, MARIE E	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
06/30/2025	25-113	VIGIL, MELISSA E	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
Grand Totals:				3,390.00

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
25-078	200	06/30/2025	307		Local
25-096	200	06/02/2025	110119	SPEED	State
25-097	200	06/02/2025	110119	SPEED	State
25-098	200	06/03/2025	954	OTHER	State
25-099	200	06/03/2025	11019	SPEED	State
25-100	200	06/09/2025	300	TRAFFIC CONTROLS	State
25-101	200	06/09/2025	11019	SPEED	State
25-102	200	06/10/2025	11019	SPEED	State
25-103	200	06/10/2025	11019	SPEED	State
25-104	200	06/10/2025	300	TRAFFIC CONTROLS	State
25-105	200	06/17/2025	300	TRAFFIC CONTROLS	State
25-106	200	06/17/2025	11019	SPEED	State
25-107	200	06/17/2025	11019	SPEED	State
25-108	200	06/17/2025	210		Local
	300	06/17/2025	619	LIGHTS/REFLECTORS	State
25-109	200	06/20/2025	372	RIGHT OF WAY	State
25-110	200	06/23/2025	110119	SPEED	State
25-111	200	06/23/2025	110119	SPEED	State
25-112	200	06/23/2025	615		State
25-113	200	06/23/2025	11019	SPEED	State
25-114	200	06/26/2025	110119	SPEED	State
25-115	200	06/26/2025	237	EQUIPMENT	State



June	Date	Charge	V\Suspect	Officer
25-0156	06/01/2025	Harassment/ DV	M Victor Perez-Salazar	S. Navarro
25-0157	06/02/2025	Harassment/ DV	A Barron Robinson	E. Guaderrama
25-0158	06/02/2025	DUR (Revoked) Speeding	S Breanna Ulibarri	S. Navarro
25-0159	06/02/2025	Warrant Arrest	S Victor Najera	S. Navarro
25-0160	06/06/2025	Incident report	Maxine Salazar	J. Moreno
25-0161	06/14/2025	Incident report	Dante Archuleta	B. Herrera
25-0162	6/7/2025	Theft	U Vanderpool	D.Pino
25-0163	6/7/2025	Criminal mischief	Al Jesse Almeida	J. Moreno
25-0164	6/8/2025	DUI, Drug Paraphernalia, Tail Lamps Defective	S Jesus Ramos	S. Navarro
25-0165	06/08/2025	Warrant Arrest	S Josias Garza	S. Navarro/ C. Hunn
25-0166	06/09/2025	Stolen Vehicle	P Unknown	E. Guaderrama
25-0167	06/09/2025	Criminal Mischief	Jc Rafael Najera-Portillo	S. Navarro/ C. Hunn
25-0168	6/10/2025	Felony Stalking/ Agency Assist	M Jeremiah Martinez	S. Navarro/ C. Hunn/ E. Guaderrama
25-0169	06/11/2025	Warrant Arrest	S Fernando Morales	S. Navarro/ C. Hunn
25-0170	06/11/2025	Trespass Notice Report	C Charles Martinez	B. Herrera
25-0171	06/11/2025	Trespass Notice Report	Tc Charles Martinez	B. Herrera
25-0172	06/11/2025	Open Container	Tc Joub Apodaca-Laguna	S. Navarro
25-0173	06/12/2025	Third degree criminal trespass.	Tc Charles Martinez	D.Pino
25-0174	06/13/2025	Trespass Notice Report	Tc Phil Sisneros	B. Herrera
25-0175	06/14/2025	Tow Report/ Fictitious Plates	Tc Jason Martinez	B. Herrera
25-0176	06/14/2025	Incident Report	Charles Martinez	B. Herrera
25-0177	06/15/2025	Incident Report	K Robert Casados	D.Pino
25-0178	06/15/2025	Failure to Yield	S Jose Estrada	S. Navarro
25-0179	06/16/2025	Child Abuse - DV	Azuh Holland/Breanna Ulibarri	S. Navarro/ C. Hunn
25-0180	06/18/2025	3rd Degree Criminal Trespass	M Charles Martinez	J. Moreno
25-0181	06/18/2025	VRO	Kathrine Garcia	K. Donalson
25-0182	06/24/2025	Traffic Crash	S Tiyan Bencomo	C. Hunn
25-0183	06/26/2025	Third Degree Criminal Trespass/ Drug Paraphernalia	Tc Phil Sisneros	B. Herrera
25-0184	06-29-2025	DUI/ DUR	Zyra Villanueva Gomez	S. Navarro
25-0185	06/29/2025	Property Damage hit & run	MUNK	E. Guaderrama
25-0186	06/28/2025	Information/Fight at bar		K. Donaldson
25-0187	06/29/2025			
25-0188	06/29/2025	Felony Menacing/Disorderly Conduct	Jc Nacona Moquino	S. Navarro/ C. Hunn
25-0189	6/29/2025	DUR Suspended/ Defective Tail Lights	S Aurelio Lopez	S. Navarro
25-0190	06/30/2025	Child Abuse	Modesta Maldonado	E. Guaderrama
25-0191	6/30/2025	Hit and Run	M Marely Moldonado	C. Hunn

35 cases

# Citation Report

Date Reported: 06/01/2025 - 06/30/2025

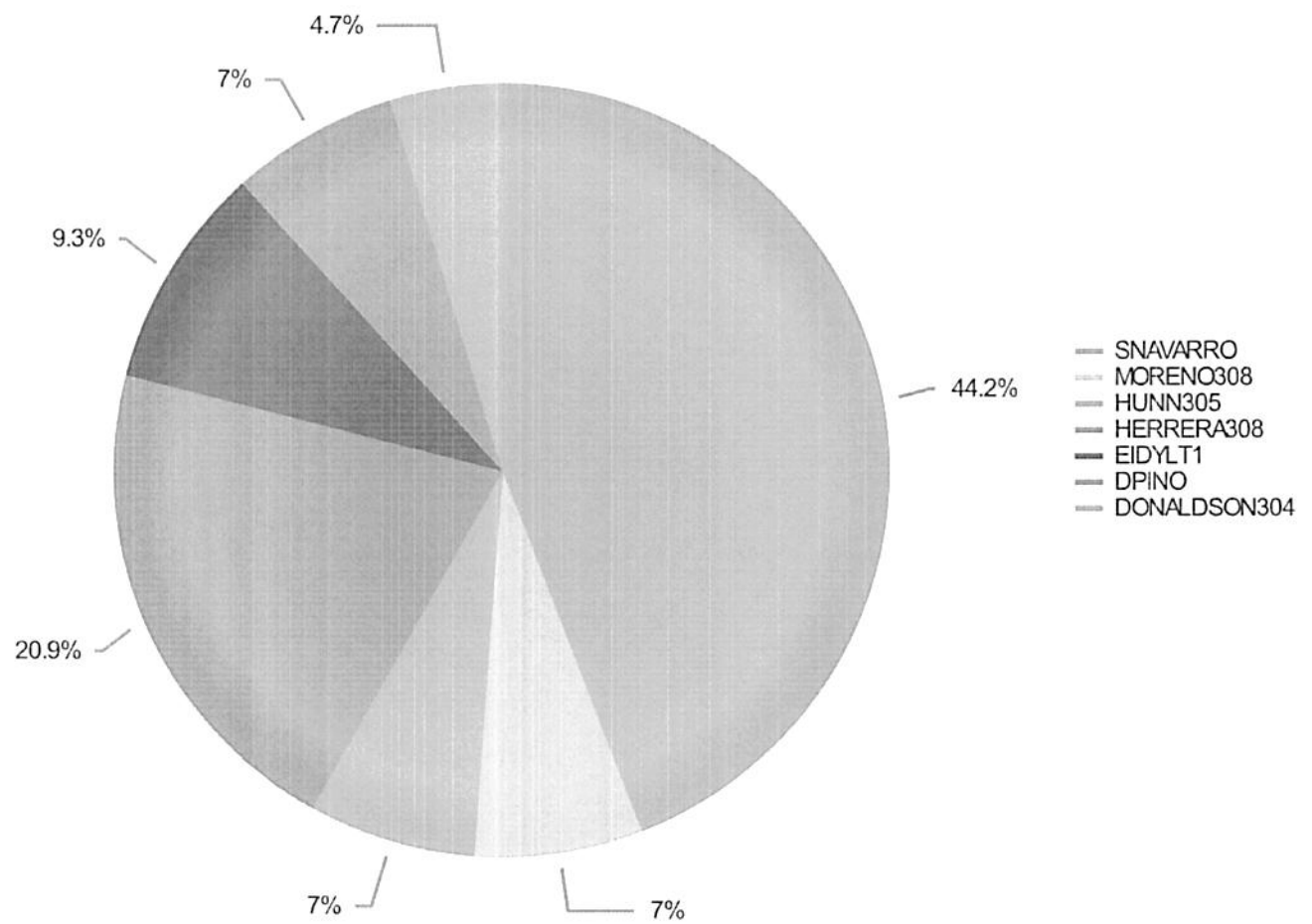
CENTER POLICE DEPARTMENT

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

Citation No	Date Cited	Cited By	Violation(s)
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)
18346	06/06/2025	PINO, DAVID P	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18251	06/06/2025	MORENO, JONATHAN	603 - Failed to Observe/Disregard Traffic Control Device (Stop Sign Etc.) (TRAFFIC VIOL-ORDINANCE)
18333	06/09/2025	HUNN, CODY C	1101 - Speeding (5-9 MPH Over Limit) (speed)
18320	06/11/2025	HERRERA, BRANDON E	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18334	06/11/2025	HUNN, CODY C	42-3-114 - Displayed Expired Number Plates (TRAFFIC VIOL-STATUTE)
18359	06/08/2025	NAVARRO, SAMUEL A	42-4-236 - Child Restraint System (TRAFFIC VIOL-STATUTE)
18360	06/09/2025	NAVARRO, SAMUEL A	18-4-501(4)(b) - Criminal Mischief (Under \$300-\$750) (CRIMINAL VIOL)
18335	06/11/2025	NAVARRO, SAMUEL A	42-4-1305(2)(a) - (Drank from/Possessed) an Open Alcoholic Beverage Container in a Motor Vehicle (TRAFFIC VIOL-STATUTE) 206 - Vehicle Had No Defective License Plate Lamps (TRAFFIC VIOL-ORDINANCE)
18347	06/12/2025	PINO, DAVID P	18-4-504 - 3rd Degree Criminal Trespass (OTHER)
18326	06/12/2025	MORENO, JONATHAN	18-4-501(4)(d) - Criminal Mischief (Under \$1,000-\$5,000) (CRIMINAL VIOL)
18321	06/13/2025	DONALDSON, KRIS	603 - Failed to Observe/Disregard Traffic Control Device (Stop Sign Etc.) (TRAFFIC VIOL-ORDINANCE)
18327	06/15/2025	NAVARRO, SAMUEL A	MTC 703 - Disregarded Stop Sign (OTHER)
18371	06/17/2025	NAVARRO, SAMUEL A	MTC 206 - Vehicle with Defective/Improper/No Tail Lamps (OTHER)
18328	06/18/2025	MORENO, JONATHAN	18-4-504 - 3rd Degree Criminal Trespass (OTHER)
18089	06/19/2025	PINO, DAVID P	18-4-504 - 3rd Degree Criminal Trespass (OTHER)
18090	06/20/2025	HERRERA, BRANDON E	1101 - Speeding (10-19 MPH Over Limit) (speed)
18348	06/20/2025	HERRERA, BRANDON E	1101 - Speeding (10-19 MPH Over Limit) (speed)
18329	06/22/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18336	06/24/2025	HUNN, CODY C	MTC 703 - Failed to Yield Right-Of-Way When Proceeding From Stop Sign (OTHER)
18381	06/26/2025	HERRERA, BRANDON E	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)

18382	06/26/2025	HERRERA, BRANDON E	237 (2) - Drove Vehicle When Safety Belt Not in Use (TRAFFIC VIOL-ORDINANCE)
18383	06/26/2025	HERRERA, BRANDON E	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
18384	06/26/2025	HERRERA, BRANDON E	18-4-504 - 3rd Degree Criminal Trespass (OTHER) 18-18-428(2) - Possession of Drug Paraphernalia (CRIMINAL VIOL)
18385	06/27/2025	HERRERA, BRANDON E	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
18373	06/29/2025	NAVARRO, SAMUEL A	42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Suspended) (CRIMINAL VIOL) 42-4-1301(2)(a) - Drove Vehicle w/ Blood Alcohol Content of .08 or More (DUI Per Se) (CRIMINAL VIOL)
18372	06/24/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 10-19 MPH Over the Limit (OTHER)
18374	06/29/2025	NAVARRO, SAMUEL A	42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Suspended) (CRIMINAL VIOL)
<b>Total: 33</b>			

## JUNE CASES





**CENTER TOWN BOARD  
REGULAR MEETING  
JUNE 10, 2025  
5:15 P.M.**

A workshop for the Interconnection Solar Police was held at 5:15 p.m.

The meeting was called to order at 6 pm by Mayor Gallegos

**ROLL CALL**

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

**APPROVAL OF AGENDA**

Town Manager Cole would like to remove #2 and item B to the next meeting after discussing with Attorney Trujillo. Cole mentions holding off on the painter's quote to get more bids due to one of the bids dropping out. Cole would like to add item B labeled as stage at Casa Blanca park and C as donation to the Center Vikings High School basketball under new business, then to add Municipal Judge as C for old business. A motion to approve the agenda with the changes was made by Trustee Sanchez, seconded by Trustee Garcia. Roll Call – All in favor. Motion Carries.

**PUBLIC INFORMATION – USE OF ATV AND GOLF CARTS IN TOWN**

**CITIZEN COMMENTS**

Bill McClure asks why citizen comments are not addressed and asks for responses, either verbally or in writing. Mr. McClure wants to know the cash figures for the June 28th event after having a known headliner. Mr. McClure believes Mitch Garcia's rights were violated when Jaime served with a cease and desist. Mr. McClure blames some of the town's problems on Jaime. Bill said that the utility board may be related and some of them being outside of town.

Moe Jones- Moe starts off saying that Bill McClure has some good points. Instead of the majority of the street dept. pulling stop signs, maybe they can shift their focus to working on the park's grass. Mr. Jones understands it's going to cost a lot to replace the irrigation system as long as the town waters the grass, so we don't lose it. Mr. Jones goes into the topic of the UTV and golf carts in town and says that the town doesn't need to approve this.

Court Report – Alexis explained that only a few paid in May. Alexis also mentioned that she and Judge Zollars have a meeting next week to discuss dates in August due to the allowed amount of time that has to be given by the officers.

Police Report – Chief Guaderrama explains how they will be switching over to the state patrol on July 1st and how it saves them money, especially since they received a grant that will cover a majority of the costs. Chief Guaderrama will be working on the utilities and who they dispatch for fire, EMS, and police. Officers issued 34 citations in May. Chief Guaderrama states that 29 out of the 34 citations issued resulted in arrests. Chief Guaderrama explains that there were 2 kidnappings and that these two cases did not qualify for an Amber Alert, but they did qualify for CBI nationwide. Citizen Nadine Martinez spoke about an anonymous letter she received about a police officer with an individual at the fitness place in Alamosa; the letter also asked if this person was on call and the officer responded yes. Ms. Martinez wants to know who gives these officers authorization for these on-call vehicles. Chief Guaderrama explains that they were misinformed about that situation. Ms. Martinez asked a final question about who was on duty.

#### Public Works Report –

L&P- There were no questions asked.

Gas – There were no questions asked.

Water- Citizen Bill McClure questioned the rising water rates, noting only 28% of 182 million gallons from January-April were billed, this is an unresolved issue. Jaime responded that the reason the water hasn't been fully billed is that the housing is only using 1 meter for all the housing. Jaime adds that having a utility board is something that will overlook these issues. Moe Jones asked if the town has been monitoring the water park since it's always on, even when no one is there. Jaime said that he does not have an answer but will look into it. Citizen Shannon Bocock asked if there is an off switch. Jaime responded that there is one.

Sanitation- There were no questions asked.

Streets and Parks- Jaime Hurtado said that his main issue is the park, so he has to put some things on hold. Mr. Hurtado explained what is going on with the park and the replacement of the irrigation system. Mr. Hurtado also adds that the street and park guys have been watering the grass by hand throughout the day. Jaime says that they are still accepting bids for the roof. Mr. Hurtado is still keeping up with the Safe Routes to School project by attending Zooms with CDOT. Trustee Sanchez asked if Highway 112 is involved with this project. Jaime explains that it is part of the few streets involved. Shannon Bocock speaks out about how she is scared since we have high schoolers working for the town, she would rather pay for a professional. Mr. Hurtado notes that 3 out of the 5 street and park guys are high schoolers and that they are learning how to do the job. Ms. Bocock talked to the board and says that there seem to be a lot of problems, but not enough money. Ms. Bocock says we need a way to figure out these problems. Several residents had multiple questions regarding the park's grass and irrigation system. Jaime states that the irrigation system has been in place for 15-20 years now, and has not been replaced. It's at the point where it needs to be replaced entirely for the park's grass to be watered.

Code Enforcement- No comments were made.

#### CONSENT AGENDA



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

#### INTRODUCTION OF UTILITY COMMISSION

Jaime introduced the Vice Chair Morgan Beiriger, Ms. Beiriger was the only member in attendance. Morgan says that she signed up to help the community with the utility issues. Nadine Martinez asks how many people are on commission. Morgan responded that there are 5 people. Mary McClure spoke on how she believes the utility board should be an advocate for the utilities. Morgan shares that utility board meetings are at 7 am on the second Tuesday of every month. There were a lot of citizens' comments concerning the time of the utility board meeting, explaining that people aren't going to be able to make it due to work. Morgan explains that this meeting will be for only an hour, and that they are setting up a way for the citizens to submit questions if they are not able to show up. Shannon Bocock asked if they could hand out a layout of what is going to be said at every meeting. Nadine Martinez also asks that they provide coffee at these meetings, and if it's going to be a separate website from the Town Hall's website for them to submit their questions. Moe Jones spoke out to say, let the utility board get settled in, give them some time. Adeline Sanchez says that there was a policy on how to form a utility, not what the employees want.

#### MINUTES

Trustee Sanchez said that he had questions, but Rose and Cole were able to answer them. A motion to approve the Minutes from May 13<sup>th</sup>, May 27<sup>th</sup>, and June 4<sup>th</sup> was made by Trustee Barela, seconded by Trustee Gonzales. Roll Call –All in favor. Motion Carries

#### PAYABLES

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

#### TOWN MANAGERS REPORT

Cole said that he has been working with DCI on the North 90 project. Cole adds that the town received a grant from DOLA that will help cover the engineering costs for this project. There is also a workshop on June 23<sup>rd</sup> at 3:30 pm for the North 90 developers. There will also be a link for those who won't be able to make it. The town has received an additional \$12,000 from generous donors last month for their summer event.

#### NEW BUSINESS

Colorado Gourmet – John Braely, general manager for Colorado Gourmet, talked about how they have their own reading system for gas, and they have been comparing it to the town's readings and how they are not matching up. John says that the town is charging them more than they should be. Trustee Sanchez asks if he was billed for more gas than he used. John again explains how he was billed incorrectly. Cole thinks it's best to let Attorney Trujillo contact their attorney. Attorney Trujillo thinks it's best to figure out the meter readings. Trustee Sanchez wants Cole and Jaime to figure these out before it needs to go to the attorneys. Cole says he, Rose, and Jaime will get together and see what is going on.

Stage- Cole said there has been previous talk about there being a permanent stage at Casa Blanca Park. Cole would like to talk about moving around the layout of the park so the stage can fit nicely. Cole is seeking approval from the board to move the playground equipment next to the water park so he can put in a permanent stage. Morgan Beiriger' questioned if there a way for us to build the stage cheaper by saving supplies from the previous year? Cole explains how some supplies just aren't reusable, but the guys do save what they can. Shannon Bocock asks if they could make the stage just out of concrete.

A motion to approve the removal of the playground equipment at Casa Blanca Park within the park was made by Mayor Pro-Tem Beiriger, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries

Boys basketball- Cole read the donation request letter from the Center Viking Boys Basketball team. Trustee Gonzales asked how much we have left? Town Manager Cole responds with \$1500. And Town Manager Cole suggests that they do \$200. A motion to donate \$200 to the boys' basketball team was made by Trustee Barela, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries.

#### OLD BUSINESS

Downtown Hydrant – Jaime found out years ago that it was struck by lightning and that it burned out the transformer. The utility guys are looking at replacing it, but it might be a huge cost, so they might end up leaving it as is. Trustee Sanchez asks if the wiring would be underneath. Jaime said it would. Trustee Sanchez and Mayor Pro-Tem Beiriger both agree on the need to get the hydrant working in case of emergencies.

Municipal Judge – Mayor Gallegos explains that Judge Zollars refused to go twice a month and have it in the am hours. Mayor Pro-Tem Beiriger asks Alexis if they are going to meet twice a month in August. Alexis responds yes.

#### CALENDAR ITEM

Summer Solstice 21<sup>st</sup> June  
San Juan Festival 22nd of June  
North 90 Workshop 23rd of June  
Center Event June 28th  
4th of July Event

#### ITEMS FOR NEXT MEETING

PUBLIC INFORMATION – USE OF UTV AND GOLF CARTS IN TOWN  
PAINT ANNEX BUILDING

#### ADJOURNMENT

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

Submitted by,



Alexis Varela  
Utility/Court 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>18771</b>											
07/25	07/03/2025	18771	3218	ALEXA BUSTAMANTE	062825	1	01-552-555-00	.00	25.00	25.00	refund of vendor permit
Total 18771:								.00		25.00	
<b>18772</b>											
07/25	07/03/2025	18772	1959	ALPINE VETERINARY HOSPITA	55194	1	01-561-598-10	.00	527.34	527.34	DOG POUND
Total 18772:								.00		527.34	
<b>18773</b>											
07/25	07/03/2025	18773	2178	ALTA FUELS	24-174	1	01-444-000-11	.00	8.39	8.39	RESTITUTION
Total 18773:								.00		8.39	
<b>18774</b>											
07/25	07/03/2025	18774	1259	AMERICAN ELECTRIC COMPAN	0116-112249	1	10-552-675-00	.00	195.50	195.50	SUPPLIES
07/25	07/03/2025	18774	1259	AMERICAN ELECTRIC COMPAN	0116-112312	1	10-552-675-00	.00	26.78	26.78	SUPPLIES
07/25	07/03/2025	18774	1259	AMERICAN ELECTRIC COMPAN	0116-112325	1	10-552-675-00	.00	348.99	348.99	SUPPLIES
07/25	07/03/2025	18774	1259	AMERICAN ELECTRIC COMPAN	0116-112327	1	10-552-675-00	.00	8.97	8.97	SUPPLIES
07/25	07/03/2025	18774	1259	AMERICAN ELECTRIC COMPAN	0116-112331	1	10-552-675-00	.00	55.63	55.63	SUPPLIES
Total 18774:								.00		635.87	
<b>18775</b>											
07/25	07/03/2025	18775	2078	BERG, HILL, GREENLEAF, RUS	043025	1	12-552-537-00	.00	44.00	44.00	AUGEMENTATION PLAN
07/25	07/03/2025	18775	2078	BERG, HILL, GREENLEAF, RUS	053125	1	12-552-537-00	.00	132.00	132.00	AUGEMENTATION PLAN
Total 18775:								.00		176.00	
<b>18776</b>											
07/25	07/03/2025	18776	1780	CENTER CONSOLIDATED SCH	063025	1	01-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
07/25	07/03/2025	18776	1780	CENTER CONSOLIDATED SCH	063025	2	01-557-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
07/25	07/03/2025	18776	1780	CENTER CONSOLIDATED SCH	063025	3	01-561-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
07/25	07/03/2025	18776	1780	CENTER CONSOLIDATED SCH	063025	4	10-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
07/25	07/03/2025	18776	1780	CENTER CONSOLIDATED SCH	063025	5	11-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
07/25	07/03/2025	18776	1780	CENTER CONSOLIDATED SCH	063025	6	12-552-534-45	.00	250.00	250.00	IT/AUTOMOTIVE SERVICES
07/25	07/03/2025	18776	1780	CENTER CONSOLIDATED SCH	063025	7	01-552-537-30	.00	738.49	738.49	Center Parks & Rec
Total 18776:								.00		2,238.49	
<b>18777</b>											
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	1	01-557-544-00	.00	189.93	189.93	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	2	01-552-544-00	.00	131.45	131.45	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	3	10-552-544-00	.00	637.25	637.25	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	4	11-552-544-00	.00	136.20	136.20	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	5	12-552-544-00	.00	2,189.54	2,189.54	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	6	01-561-544-00	.00	3,957.53	3,957.53	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	7	01-552-544-00	.00	209.04	209.04	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	8	01-552-544-00	.00	792.52	792.52	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	9	10-552-544-00	.00	269.46	269.46	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	10	11-552-544-00	.00	269.46	269.46	UTILITIES
07/25	07/03/2025	18777	1042	CENTER MUNICIPAL UTILITIES	063025	11	12-552-544-00	.00	253.60	253.60	UTILITIES
Total 18777:								.00		9,045.98	
<b>18778</b>											
07/25	07/03/2025	18778	2664	CIELLO	062525	1	01-552-537-00	.00	237.85	237.85	INTERNET
07/25	07/03/2025	18778	2664	CIELLO	062525	2	10-552-537-10	.00	237.85	237.85	INTERNET
07/25	07/03/2025	18778	2664	CIELLO	062525	3	11-552-537-01	.00	237.85	237.85	INTERNET
07/25	07/03/2025	18778	2664	CIELLO	062525	4	12-552-537-01	.00	237.84	237.84	INTERNET
Total 18778:								.00		951.39	
<b>18779</b>											
07/25	07/03/2025	18779	3410	CINTAS CORP	4231168940	1	01-561-595-00	.00	53.62	53.62	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4231168940	2	10-552-595-00	.00	95.47	95.47	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4231168940	3	12-552-595-00	.00	46.32	46.32	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4231956427	1	01-561-595-00	.00	53.62	53.62	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4231956427	2	10-552-595-00	.00	95.47	95.47	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4231956427	3	12-552-595-00	.00	46.32	46.32	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4232649150	1	01-561-595-00	.00	269.69	269.69	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4232649150	2	10-552-595-00	.00	97.92	97.92	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4232649150	3	12-552-595-00	.00	47.56	47.56	UNIFORMS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
07/25	07/03/2025	18779	3410	CINTAS CORP	423386723	1	01-561-595-00	.00	51.26	51.26	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	423386723	2	10-552-595-00	.00	97.92	97.92	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	423386723	3	12-552-595-00	.00	47.56	47.56	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4234112624	1	01-561-595-00	.00	51.26	51.26	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4234112624	2	10-552-595-00	.00	98.06	98.06	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4234112624	3	12-552-595-00	.00	47.56	47.56	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4234838882	1	01-552-543-00	.00	19.72	19.72	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4234838882	2	01-561-595-00	.00	51.26	51.26	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4234838882	3	10-552-595-00	.00	98.06	98.06	UNIFORMS
07/25	07/03/2025	18779	3410	CINTAS CORP	4234838882	4	12-552-595-00	.00	47.56	47.56	UNIFORMS
Total 18779:								.00		1,416.21	
<b>18780</b>											
07/25	07/03/2025	18780	1687	CIRSA	1001964	1	01-552-545-10	.00	6,214.27	6,214.27	PROPERTY & CASUALTY COVERAGE
07/25	07/03/2025	18780	1687	CIRSA	1001964	2	10-552-545-10	.00	6,214.27	6,214.27	PROPERTY & CASUALTY COVERAGE
07/25	07/03/2025	18780	1687	CIRSA	1001964	3	11-552-545-10	.00	6,214.27	6,214.27	PROPERTY & CASUALTY COVERAGE
07/25	07/03/2025	18780	1687	CIRSA	1001964	4	12-552-545-10	.00	6,214.26	6,214.26	PROPERTY & CASUALTY COVERAGE
Total 18780:								.00		24,857.07	
<b>18781</b>											
07/25	07/03/2025	18781	1696	CITY OF ALAMOSA	02917	1	01-561-598-10	.00	100.00	100.00	impound fees
Total 18781:								.00		100.00	
<b>18782</b>											
07/25	07/03/2025	18782	3383	CIVISTRUCT	2025-1.6	1	06-552-538-00	.00	4,000.00	4,000.00	DEVELOPMENT CONSULTANT
Total 18782:								.00		4,000.00	
<b>18783</b>											
07/25	07/03/2025	18783	1992	CLEAR WATER SOLUTIONS	7510	1	12-552-537-00	.00	3,146.79	3,146.79	WATER RIGHTS
Total 18783:								.00		3,146.79	
<b>18784</b>											
07/25	07/03/2025	18784	2280	CONLEY WASTE MANAGEMEN	063025	1	10-552-676-00	.00	137.00	137.00	L&P



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18784:								.00		137.00	
<b>18785</b>											
07/25	07/03/2025	18785	2279	CONLEY WASTE MANAGEMEN	063025	1	01-561-624-50	.00	849.00	849.00	PARKS
Total 18785:								.00		849.00	
<b>18786</b>											
07/25	07/03/2025	18786	1078	DAVIS ENGINEERING SERVICE	17458	1	01-561-000-70	.00	2,960.50	2,960.50	ENGINEERING FOR SRTS
07/25	07/03/2025	18786	1078	DAVIS ENGINEERING SERVICE	17719	1	01-561-000-70	.00	1,177.83	1,177.83	ENGINEERING FOR SRTS
Total 18786:								.00		4,138.33	
<b>18787</b>											
07/25	07/03/2025	18787	1088	EMPLOYER REPRESENTATIVE	9972	1	01-552-538-00	.00	11.88	11.88	UI COST CONTROL
07/25	07/03/2025	18787	1088	EMPLOYER REPRESENTATIVE	9972	2	10-552-538-00	.00	11.88	11.88	UI COST CONTROL
07/25	07/03/2025	18787	1088	EMPLOYER REPRESENTATIVE	9972	3	11-552-538-00	.00	11.88	11.88	UI COST CONTROL
07/25	07/03/2025	18787	1088	EMPLOYER REPRESENTATIVE	9972	4	12-552-538-11	.00	11.86	11.86	UI COST CONTROL
Total 18787:								.00		47.50	
<b>18788</b>											
07/25	07/03/2025	18788	1792	FASTENAL COMPANY	COALA9316	1	10-552-675-00	.00	565.72	565.72	MASTER LOCK
07/25	07/03/2025	18788	1792	FASTENAL COMPANY	COALA9327	1	10-552-675-00	.00	800.00	800.00	SUPPLIES
Total 18788:								.00		1,365.72	
<b>18789</b>											
07/25	07/03/2025	18789	3322	FENIX USA	28103	1	10-552-534-10	.00	160.98	160.98	Split distribution
07/25	07/03/2025	18789	3322	FENIX USA	28103	2	11-552-534-10	.00	160.93	160.93	Split distribution
07/25	07/03/2025	18789	3322	FENIX USA	28103	3	12-552-534-10	.00	159.34	159.34	Split distribution
Total 18789:								.00		481.25	
<b>18790</b>											
07/25	07/03/2025	18790	2377	GREATAMERICA FINANCIAL SE	39458109	1	01-552-542-30	.00	55.39	55.39	LEXMARK COPIER
07/25	07/03/2025	18790	2377	GREATAMERICA FINANCIAL SE	39458109	2	10-552-542-30	.00	55.39	55.39	LEXMARK COPIER
07/25	07/03/2025	18790	2377	GREATAMERICA FINANCIAL SE	39458109	3	11-552-542-30	.00	55.39	55.39	LEXMARK COPIER

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
07/25	07/03/2025	18790	2377	GREATAMERICA FINANCIAL SE	39458109	4	12-552-542-30	.00	55.39	55.39	LEXMARK COPIER
Total 18790:								.00		221.56	
<b>18791</b>											
07/25	07/03/2025	18791	2462	K&J THRIFTWAY	053125	1	01-552-542-10	.00	25.09	25.09	supplies
07/25	07/03/2025	18791	2462	K&J THRIFTWAY	053125	2	11-552-675-00	.00	26.95	26.95	UTILITY DEPT
07/25	07/03/2025	18791	2462	K&J THRIFTWAY	053125	3	01-552-526-30	.00	61.30	61.30	EMPLOYEE APPRECIATION
07/25	07/03/2025	18791	2462	K&J THRIFTWAY	053125	4	01-552-542-10	.00	11.38	11.38	supplies
07/25	07/03/2025	18791	2462	K&J THRIFTWAY	053125	5	01-552-526-30	.00	74.14	74.14	EMPLOYEE APPRECIATION
07/25	07/03/2025	18791	2462	K&J THRIFTWAY	053125	6	01-561-940-00	.00	34.58	34.58	cleaning supplies
07/25	07/03/2025	18791	2462	K&J THRIFTWAY	053125	7	01-552-555-00	.00	66.94	66.94	TOWN BOARD WORKSHOP
07/25	07/03/2025	18791	2462	K&J THRIFTWAY	053125	8	01-552-526-30	.00	70.13	70.13	EMPLOYEE APPRECIATION
Total 18791:								.00		370.51	
<b>18792</b>											
07/25	07/03/2025	18792	2515	LEXIPOL, LLC	INVLEX1124	1	01-557-535-10	.00	5,683.22	5,683.22	LAW ENFORCEMENT
Total 18792:								.00		5,683.22	
<b>18793</b>											
07/25	07/03/2025	18793	2082	MADDOX COLLECTIONS	924358	1	01-552-551-00	.00	19.88	19.88	DRUG TESTING
07/25	07/03/2025	18793	2082	MADDOX COLLECTIONS	924358	2	10-552-551-00	.00	19.88	19.88	DRUG TESTING
07/25	07/03/2025	18793	2082	MADDOX COLLECTIONS	924358	3	11-552-551-00	.00	19.88	19.88	DRUG TESTING
07/25	07/03/2025	18793	2082	MADDOX COLLECTIONS	924358	4	12-552-551-00	.00	19.86	19.86	DRUG TESTING
Total 18793:								.00		79.50	
<b>18794</b>											
07/25	07/03/2025	18794	1150	MONTE VISTA CO-OP	116513	1	12-552-542-20	.00	21.37	21.37	UPS
07/25	07/03/2025	18794	1150	MONTE VISTA CO-OP	356650	1	01-561-624-45	.00	183.70	183.70	SUPPLIES
Total 18794:								.00		205.07	
<b>18795</b>											
07/25	07/03/2025	18795	2866	MUNICIPAL ENERGY AGENCY	309330	1	10-550-300-01	.00	96,858.73	96,858.73	PURCHASE ELECTRICITY

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18795:								.00		96,858.73	
<b>18796</b>											
07/25	07/03/2025	18796	1164	O&V PRINTING	65490	1	01-552-542-10	.00	192.18	192.18	OFFICE SUPPLIES
07/25	07/03/2025	18796	1164	O&V PRINTING	65490	2	10-552-542-10	.00	192.18	192.18	OFFICE SUPPLIES
07/25	07/03/2025	18796	1164	O&V PRINTING	65490	3	11-552-542-10	.00	192.18	192.18	OFFICE SUPPLIES
07/25	07/03/2025	18796	1164	O&V PRINTING	65490	4	12-552-542-10	.00	192.17	192.17	OFFICE SUPPLIES
Total 18796:								.00		768.71	
<b>18797</b>											
07/25	07/03/2025	18797	1205	SAN LUIS VALLEY REC	061525	1	01-561-544-00	.00	157.00	157.00	ELECTRICITY/CONSAUL
Total 18797:								.00		157.00	
<b>18798</b>											
07/25	07/03/2025	18798	1417	SOUTHERN CROSS CORP	1004183	1	11-552-731-20	.00	383.23	383.23	FLAMEREP
Total 18798:								.00		383.23	
<b>18799</b>											
07/25	07/03/2025	18799	1966	STAPLES BUSINESS CREDIT	7005807188	1	01-552-542-10	.00	283.40	283.40	OFFICE SUPPLIES
07/25	07/03/2025	18799	1966	STAPLES BUSINESS CREDIT	7005807188	2	10-552-542-10	.00	283.40	283.40	OFFICE SUPPLIES
07/25	07/03/2025	18799	1966	STAPLES BUSINESS CREDIT	7005807188	3	11-552-542-10	.00	283.40	283.40	OFFICE SUPPLIES
07/25	07/03/2025	18799	1966	STAPLES BUSINESS CREDIT	7005807188	4	12-552-542-10	.00	283.40	283.40	OFFICE SUPPLIES
Total 18799:								.00		1,133.60	
<b>18800</b>											
07/25	07/03/2025	18800	3447	T&R ELECTRIC	183134	1	10-552-772-50	.00	13,654.50	13,654.50	PAD MOUNT
Total 18800:								.00		13,654.50	
<b>18801</b>											
07/25	07/03/2025	18801	1245	VALLEY LUMBER & SUPPLY CO	674369	1	11-552-675-00	.00	37.20	37.20	SUPPLIES
Total 18801:								.00		37.20	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>18802</b>											
07/25	07/03/2025	18802	1253	WESTERN AREA POWER ADMI	JPB0000305	1	10-550-300-01	.00	12,552.64	12,552.64	MONTHLY PAYMENT
Total 18802:								.00		12,552.64	
Grand Totals:								.00		186,252.80	

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	26,359.78-	26,359.78-
01-444-000-11	8.39	.00	8.39
01-552-526-30	205.57	.00	205.57
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
01-552-538-00	11.88	.00	11.88
01-552-542-10	512.05	.00	512.05
01-552-542-30	55.39	.00	55.39
01-552-543-00	19.72	.00	19.72
01-552-544-00	1,133.01	.00	1,133.01
01-552-545-10	6,214.27	.00	6,214.27
01-552-551-00	19.88	.00	19.88
01-552-555-00	91.94	.00	91.94
01-557-534-45	250.00	.00	250.00
01-557-535-10	5,683.22	.00	5,683.22
01-557-544-00	199.93	.00	199.93
01-561-000-70	4,138.33	.00	4,138.33
01-561-534-45	250.00	.00	250.00
01-561-544-00	4,114.53	.00	4,114.53
01-561-595-00	530.71	.00	530.71
01-561-598-10	627.34	.00	627.34
01-561-624-45	183.70	.00	183.70
01-561-624-50	849.00	.00	849.00
01-561-940-00	34.58	.00	34.58
06-201-000-00	.00	4,000.00-	4,000.00-



GL Account	Debit	Credit	Proof
06-552-538-00	4,000.00	.00	4,000.00
10-201-000-00	.00	134,119.90-	134,119.90-
10-550-300-01	109,411.37	.00	109,411.37
10-552-534-10	160.98	.00	160.98
10-552-534-45	250.00	.00	250.00
10-552-537-10	237.85	.00	237.85
10-552-538-00	11.88	.00	11.88
10-552-542-10	475.58	.00	475.58
10-552-542-30	55.39	.00	55.39
10-552-544-00	906.71	.00	906.71
10-552-545-10	6,214.27	.00	6,214.27
10-552-551-00	19.88	.00	19.88
10-552-595-00	582.90	.00	582.90
10-552-675-00	2,001.59	.00	2,001.59
10-552-676-00	137.00	.00	137.00
10-552-772-50	13,654.50	.00	13,654.50
11-201-000-00	.00	8,278.82-	8,278.82-
11-552-534-10	160.93	.00	160.93
11-552-534-45	250.00	.00	250.00
11-552-537-01	237.85	.00	237.85
11-552-538-00	11.88	.00	11.88
11-552-542-10	475.58	.00	475.58
11-552-542-30	55.39	.00	55.39
11-552-544-00	405.66	.00	405.66
11-552-545-10	6,214.27	.00	6,214.27
11-552-551-00	19.88	.00	19.88
11-552-675-00	64.15	.00	64.15
11-552-731-20	383.23	.00	383.23
12-201-000-00	.00	13,494.30-	13,494.30-
12-552-534-10	159.34	.00	159.34
12-552-534-45	250.00	.00	250.00
12-552-537-00	3,322.79	.00	3,322.79
12-552-537-01	237.84	.00	237.84
12-552-538-11	11.86	.00	11.86
12-552-542-10	475.57	.00	475.57
12-552-542-20	21.37	.00	21.37
12-552-542-30	55.39	.00	55.39
12-552-544-00	2,443.14	.00	2,443.14
12-552-545-10	6,214.26	.00	6,214.26
12-552-551-00	19.86	.00	19.86

GL Account	Debit	Credit	Proof
12-552-595-00	282.88	.00	282.88
Grand Totals:	186,252.80	186,252.80-	.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
07/25	07/03/2025	18771	ALEXA BUSTAMANTE	25.00
07/25	07/03/2025	18772	ALPINE VETERINARY HOSPITAL, P.C.	527.34
07/25	07/03/2025	18773	ALTA FUELS	8.39
07/25	07/03/2025	18774	AMERICAN ELECTRIC COMPANY	635.87
07/25	07/03/2025	18775	BERG, HILL, GREENLEAF, RUSEITTI LLP	176.00
07/25	07/03/2025	18776	CENTER CONSOLIDATED SCHOOL	2,238.49
07/25	07/03/2025	18777	CENTER MUNICIPAL UTILITIES	9,045.98
07/25	07/03/2025	18778	CIELLO	951.39
07/25	07/03/2025	18779	CINTAS CORP	1,416.21
07/25	07/03/2025	18780	CIRSA	24,857.07
07/25	07/03/2025	18781	CITY OF ALAMOSA	100.00
07/25	07/03/2025	18782	CIVISTRUCT	4,000.00
07/25	07/03/2025	18783	CLEAR WATER SOLUTIONS	3,146.79
07/25	07/03/2025	18784	CONLEY WASTE MANAGEMENT - L&P	137.00
07/25	07/03/2025	18785	CONLEY WASTE MANAGEMENT - PARKS	849.00
07/25	07/03/2025	18786	DAVIS ENGINEERING SERVICE	4,138.33
07/25	07/03/2025	18787	EMPLOYER REPRESENTATIVE	47.50
07/25	07/03/2025	18788	FASTENAL COMPANY	1,365.72
07/25	07/03/2025	18789	FENIX USA	481.25
07/25	07/03/2025	18790	GREATAMERICA FINANCIAL SERVICES	221.56
07/25	07/03/2025	18791	K&J THRIFTWAY	370.51
07/25	07/03/2025	18792	LEXIPOL, LLC	5,683.22
07/25	07/03/2025	18793	MADDOX COLLECTIONS	79.50
07/25	07/03/2025	18794	MONTE VISTA CO-OP	205.07
07/25	07/03/2025	18795	MUNICIPAL ENERGY AGENCY OF NEBRASKA	96,858.73
07/25	07/03/2025	18796	O&V PRINTING	768.71
07/25	07/03/2025	18797	SAN LUIS VALLEY REC	157.00
07/25	07/03/2025	18798	SOUTHERN CROSS CORP	383.23
07/25	07/03/2025	18799	STAPLES BUSINESS CREDIT	1,133.60
07/25	07/03/2025	18800	T&R ELECTRIC	13,654.50
07/25	07/03/2025	18801	VALLEY LUMBER & SUPPLY COMPANY	37.20
07/25	07/03/2025	18802	WESTERN AREA POWER ADMINISTRATION	12,552.64
Grand Totals:				186,252.80

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	26,359.78-	26,359.78-
01-444-000-11	8.39	.00	8.39
01-552-526-30	205.57	.00	205.57
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
01-552-538-00	11.88	.00	11.88
01-552-542-10	512.05	.00	512.05
01-552-542-30	55.39	.00	55.39
01-552-543-00	19.72	.00	19.72
01-552-544-00	1,133.01	.00	1,133.01
01-552-545-10	6,214.27	.00	6,214.27
01-552-551-00	19.88	.00	19.88

GL Account	Debit	Credit	Proof
01-552-555-00	91.94	.00	91.94
01-557-534-45	250.00	.00	250.00
01-557-535-10	5,683.22	.00	5,683.22
01-557-544-00	199.93	.00	199.93
01-561-000-70	4,138.33	.00	4,138.33
01-561-534-45	250.00	.00	250.00
01-561-544-00	4,114.53	.00	4,114.53
01-561-595-00	530.71	.00	530.71
01-561-598-10	627.34	.00	627.34
01-561-624-45	183.70	.00	183.70
01-561-624-50	849.00	.00	849.00
01-561-940-00	34.58	.00	34.58
06-201-000-00	.00	4,000.00-	4,000.00-
06-552-538-00	4,000.00	.00	4,000.00
10-201-000-00	.00	134,119.90-	134,119.90-
10-550-300-01	109,411.37	.00	109,411.37
10-552-534-10	160.98	.00	160.98
10-552-534-45	250.00	.00	250.00
10-552-537-10	237.85	.00	237.85
10-552-538-00	11.88	.00	11.88
10-552-542-10	475.58	.00	475.58
10-552-542-30	55.39	.00	55.39
10-552-544-00	906.71	.00	906.71
10-552-545-10	6,214.27	.00	6,214.27
10-552-551-00	19.88	.00	19.88
10-552-595-00	582.90	.00	582.90
10-552-675-00	2,001.59	.00	2,001.59
10-552-676-00	137.00	.00	137.00
10-552-772-50	13,654.50	.00	13,654.50
11-201-000-00	.00	8,278.82-	8,278.82-
11-552-534-10	160.93	.00	160.93
11-552-534-45	250.00	.00	250.00
11-552-537-01	237.85	.00	237.85
11-552-538-00	11.88	.00	11.88
11-552-542-10	475.58	.00	475.58
11-552-542-30	55.39	.00	55.39
11-552-544-00	405.66	.00	405.66
11-552-545-10	6,214.27	.00	6,214.27
11-552-551-00	19.88	.00	19.88
11-552-675-00	64.15	.00	64.15
11-552-731-20	383.23	.00	383.23
12-201-000-00	.00	13,494.30-	13,494.30-
12-552-534-10	159.34	.00	159.34
12-552-534-45	250.00	.00	250.00
12-552-537-00	3,322.79	.00	3,322.79
12-552-537-01	237.84	.00	237.84
12-552-538-11	11.86	.00	11.86
12-552-542-10	475.57	.00	475.57
12-552-542-20	21.37	.00	21.37
12-552-542-30	55.39	.00	55.39
12-552-544-00	2,443.14	.00	2,443.14
12-552-545-10	6,214.26	.00	6,214.26
12-552-551-00	19.86	.00	19.86
12-552-595-00	282.88	.00	282.88
Grand Totals:	186,252.80	186,252.80-	.00

## Rose DeHerrera

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**From:** Charles McClure <elcentro13@outlook.com> on behalf of Charles McClure  
**Sent:** Wednesday, July 2, 2025 9:24 AM  
**To:** Rose DeHerrera  
**Subject:** July 8, 2025 Agenda

Rose

Can I get on the July 8, 2025 Agenda

I would like to be placed on agenda under New Business

Discussion on Resolutions 060425 repeal

Are you going to post the April and May Financial Statements on the web?

If not can I get a paper copy ?

Thank you

Charles W "Bill" McClure





**Proposal: Community Housing Consultant for Engagement + Training**

Submitted by: **Downtown Colorado, Inc. (DCI)**

Submitted to: **Town of Center, Colorado**

Date: **June 3, 2025**

Dear Mr. Webb,

Downtown Colorado, Inc. (DCI) is pleased to submit this proposal to serve as the Community Housing Consultant for Engagement and Training for the Town of Center. With over six years of continuous engagement, including weekly planning meetings, trustee and URA board training, and community outreach programming, DCI is uniquely positioned to carry forward this important work. Our team has helped foster local leadership, implemented inclusive outreach practices, and leveraged student and local leader partnerships to build capacity and trust. We are honored to build on this momentum to support the Town's affordable housing initiatives and local planning capacity.

We look forward to working with you to expand capacity and continue the implementation of the Town of Center vision.

Sincerely,

Kat Correll

Executive Director, Downtown Colorado, Inc.

303.282.0625

# DOWNTOWN COLORADO

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inc.

## **Proposal: Community Housing Consultant for Engagement + Training**

Submitted by: **Downtown Colorado, Inc. (DCI)**

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## **RELEVANT EXPERIENCE**

Downtown Colorado, Inc. (DCI) is a statewide nonprofit membership organization founded in 1982, with a mission to support vibrant and inclusive downtowns, commercial districts, and rural communities. For over 40 years, DCI has worked across Colorado's urban and rural areas, with deep experience in the San Luis Valley including Center, San Luis, Monte Vista, La Jara, Blanca, and Alamosa.

Our work emphasizes local empowerment, community-driven strategies, and cross-sector collaboration. We specialize in outreach, community engagement, and training with a focus on urban renewal, economic development, and affordable housing. DCI has delivered community planning, outreach, education, and strategic development in Center since 2018.

Highlights include:

- **Outreach & Engagement:** Developed and implemented bilingual outreach, surveys, and placemaking events including Lights on Center and for the North 90 Visioning.
- **Training & Education:** Delivered customized training for Town Trustees, Planning Commission, and URA board for nearly 6 years; supported creation and formation of Center's URA.
- **Local Capacity Building:** Created and filled a VISTA position, fostered paid roles for local leaders and students to lead community outreach and events, including through short term internships.

- **Strategic Planning:** Led housing and revitalization planning including North 90 visioning and development phasing.
- **Subcontracting with Locals:** Established and managed partnerships to subcontract translation, outreach, facilitation, and community art.

Relevant deliverables include the *Community & Economic Development Plan (2025)* and the *Center Revitalization Report (2022)*.

## **TRAINING + ENGAGEMENT APPROACH**

### **Community Outreach + Housing Needs Survey**

DCI will draft content and processes while connecting with local leaders and partners to build on the ground teams to connect, review, and implement content in both Spanish and English, and collect meaningful data. DCI will oversee the planning and management of the following activities:

- Leverage trusted relationships and weekly meetings with Town stakeholders to coordinate survey logistics.
- Design and deploy bilingual surveys (English/Spanish) through schools, churches, events, and social media.
- Conduct targeted focus groups using trusted local facilitators trained by DCI.

### **Educational Campaign + Training Services**

DCI will draw upon our expertise and that of peer communities and experts working in housing engagement to establish a plan for real connection and engagement to expand local capacity for both managing projects, and implementing their own housing investment and development of accessory dwelling units. DCI will establish contracts with local partners to establish content in both Spanish and English, digital and print, and connect with local populations at times and locations that are meaningful to the community. DCI will oversee the planning and management of the following activities:

- Organize bilingual workshops on affordable housing tools (e.g., ADUs), myths, and opportunities.

- Create community toolkits and use local media and community events for outreach.
- Deliver training with translation for residents, staff, and boards.

### **Community Capacity Building**

DCI has a unique understanding of the people and partnerships on the ground in Center, in the San Luis Valley, and in the State of Colorado. DCI will use this background to identify areas for growth and add expertise, while training local partners and staff. DCI will oversee the planning and management of the following activities:

- Identify local leaders and youth to participate as paid subcontractors in translation, facilitation, and survey distribution.
- Provide mentorship and training to youth and community volunteers to promote long-term leadership development.

### **KEY PERSONNEL**

- **Kat Correll**, Executive Director
- **Kylie Brown**, Rural Program Manager
- **TBD**, Local Marketing Specialist
- Support from regular collaborators in translation, legal, and planning.



## WORK PLAN + TIMELINE

Phase	Tasks	Timeline
Planning	Develop outreach plan with Town	Month 1
Survey Design	Survey creation + testing of first survey to establish tools, platforms, delivery, + analysis	Week 1-3
Implementation	Launch survey + hold focus groups	Month 1-3
Capacity Building	Hire/train local subcontractors	Months 1-3
Local Partners	Interview local partners to build outreach and communication	Months 2-6
Training	Deliver housing training virtual and in person	Months 4-12
Final Report	Compile findings and recommendations	15 Months

## BUDGET ESTIMATE

Service	Estimated Cost
Survey Design + Facilitation	\$4,000
Educational Materials + Workshops	\$9,500
Subcontracting Local Support	\$15,000
Bilingual Outreach + Translation	\$10,500
Project Management + Reporting	\$6,000
<b>Total Estimate</b>	<b>\$45,000</b>

Hourly rates and detailed breakdown available upon request.

Scoring Evaluation  
RFQ - Housing Consultant for Training and Outreach

RFQ Respondent	DCI
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Criteria	Relevant Experience and Qualifications	Proposed Approach	Plan to Engage Local Residents	Cost Proposal and Value	Weighted Score	Rank
RFQ Respondent	DCI				4.8	1
Weight	40%	35%	15%	10%	100%	
Jaime Hurtado	5	4	4	4	4.4	
Cole Webb	5	5	5	4	4.9	
Bill Zuercher	5	5	5	5	5.0	
Average	5	5	5	4	4.8	

Score	Rating Name	Description
0	Does not meet	The proposal does not provide a sufficient response to the criteria as outlined in the RFQ. This could include not providing the requested submittal information as requested in the RFQ.
1	Slightly meets	The proposal provides minimum information as requested in the RFQ. The proposal provides insufficient detail of the applicant's response to the criteria.
2	Partly meets	The proposal partly meets the requirements as outlined in the RFQ. The proposal may feature some strengths, but are outweighed by deficiencies and lack of information provided.
3	Mostly meets	The proposal provides information which is mostly capable of meeting the criteria as outlined in the RFQ. The proposal has both strengths and weaknesses, but the weaknesses do not outweigh the strengths.
4	Meets	The proposal provides a sound response that addresses the criteria as outlined in the RFQ. The proposal includes multiple strengths and few deficiencies.
5	Fully meets	The proposal has exceptional merit and fully addresses the criteria as outlined in the RFQ. The proposal demonstrates a complete understanding of the of the requirements in the RFQ.

Response to  
Request for Qualifications



Town of Center  
Affordable Housing Liaison for Affordable Housing Initiatives



June 2, 2025





June 2, 2025

Cole Webb  
Town Administrator  
Town of Center  
294 South Worth Street  
Center, CO 81125

Via e-mail: cwebb@centerco.gov

**RE: Request for Qualifications – Affordable Housing Liaison for Affordable Housing Initiatives**

Dear Mr. Webb:

CIVISTRUCT Strategy + Development ("CIVISTRUCT") is pleased to present this proposal to provide professional services to serve as an affordable housing liaison to the Town of Center to provide support for the Town's affordable and workforce housing initiatives.

CIVISTRUCT understands that the Town of Center seeks an affordable housing liaison to support the Town's affordable housing initiatives. We understand that the Town has received a Colorado Department of Local Affairs (DOLA) Local Planning Capacity (LPC) grant to provide funding to support local governments' planning capacity to support affordable housing initiatives through accelerated development review process, improved permitting, and community engagement to boost affordable housing production within the Town. Furthermore, we understand that the Town of Center's affordable housing initiative has strong support from the Town Board of Trustees, local property and business owners, and the community at large.

David Starnes, CIVISTRUCT's Principal & Owner, brings a unique perspective and high level of experience in affordable and workforce housing, public-private partnerships as a former local government official, real estate development consultant advising municipalities on affordable and workforce housing, and as a private sector developer implementing mixed use development in partnership with the public sector. David currently serves as a Development Advisor to the Town of Center for the North 90 affordable and workforce housing initiative. In addition, David brings deep analytical capabilities related to assessing development feasibility, market assessments and financial analysis; navigating the design, entitlement, and permitting process for housing projects; and executing public-private partnerships that brings high quality housing and commercial development to communities.

We look forward to working with the Town of Center to help them achieve their affordable and workforce housing needs and bringing needed housing to the Center community.

If you have any questions about the content of this proposal or require any additional information, please feel free to reach out to me anytime at (202) 210-7965 or [david@civistructsd.com](mailto:david@civistructsd.com).

Sincerely,  
CIVISTRUCT Strategy + Development

David Starnes  
Principal and Owner

## Project Experience

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### Development Advisor for Affordable Housing Initiatives (Center, CO)

Client: Town of Center, in partnership with the Center Urban Renewal Authority



Owner's representative and development advisor for the Town of Center. Manage a developer solicitation process and professional engineering services process for the North 90 Attainable and Workforce Housing project, a 90-acre Town-owned site that is located within the Center Urban Renewal District.

The project has received a \$2 million grant from the More Housing Now Grant from the Colorado Department of Local Affairs (DOLA) to extend water, sewer, gas, electric, and street infrastructure from the existing residential area into the Town-owned North 90 parcel. Phase 1 of this development will include 30-40 affordable and workforce housing units. Coordinate an interdisciplinary team to facilitate redevelopment within this key site, including Downtown Colorado Inc., Town of Center, Center Urban Renewal Authority, public finance, planning and economic development.

### Workforce Housing Analysis – Sugar Factory + STEAM Subarea Plan (Longmont, CO)

Client: City of Longmont



Provided a Residential Market Analysis that assessed the housing market demand potential for the Sugar Mill + STEAM + Sugar Mill Subarea Plan area, a 284-acre area that encompasses the former Great Western Sugar Mill site as well as the STEAM property just south of downtown Longmont.

The residential analysis focused on assessing the demand for diverse housing types for compact residential development (e.g. medium- to high-density), such as single family attached housing (e.g. townhouses, duplexes, triplexes), multifamily (e.g. apartments, condominiums), live-work, and

other residential product types, consistent with the vision of the area. The assessment took into consideration economic and demographic factors, existing supply, zoning and land development regulations, development opportunity sites, current development interest and activity, population and household growth projections, lifestyle characteristics, and other key factors to estimate the potential demand for compact residential development that would be viable and support the vision of the STEAM + Sugar Mill Sub Area Plan to inform the optimal land use and phasing plan.



Developer Request for Proposals and Financial Analysis  
Downtown Loveland Redevelopment (Loveland, Colorado)  
Client: City of Loveland, in partnership with the Loveland Urban Renewal Authority

\*Services provided with predecessor real estate consulting firm



Development advisor to the City of Loveland (in partnership with the Loveland Urban Renewal Authority) for the Downtown Loveland Redevelopment.

Undertook financial feasibility analysis to outline potential financing gaps and funding alternatives, including land disposition strategies. Prepared Request for Proposal (RFP) document seeking development partner to develop 2 prime sites for development that were the centerpiece of the City's Downtown Strategic Plan.

Brinkman Partners was selected as the project developer. Brinkman developed the Foundry which

transformed three empty city blocks into an activated mixed-use development. The Foundry includes 155 apartments, a seven-screen MetroLux movie theater, 14,000 square feet of new retail and restaurant space, a 102-room TownPlace Suites by Marriott hotel, a 460-space parking garage, and a large public plaza that includes outdoor walkways and gathering spaces for community entertainment.

Financial Analysis – Downtown Longmont Hotel and Granary Project (Longmont, CO)  
Client: Longmont Downtown Development Authority



Provided tax increment financing (TIF) and pro forma analysis for the Hotel Longmont and the Granary mixed use development on behalf of the Longmont DDA as part of a public-private partnership.

This project is part of the South Main Station area redevelopment in downtown Longmont. The Granary project includes 20 new three-story, urban lifestyle rental townhomes with attached garages. The project also includes the adaptive reuse of a former 1930s grain storage structure that was used for agricultural businesses into a 25,000 square foot Food Hall and creative commercial and office building. The redevelopment includes an outdoor plaza for events, dining and community space. The projects received financial assistance from the DDA through their TIF incentive Program and Downtown Incentive Project (DIP). The projects are currently under construction.

Erie Town Center - Public-Private Partnership & Entitlement Advisory Services (Erie, CO)  
Client: Erie Four Corners LLC, in partnership with the Erie Urban Renewal Authority

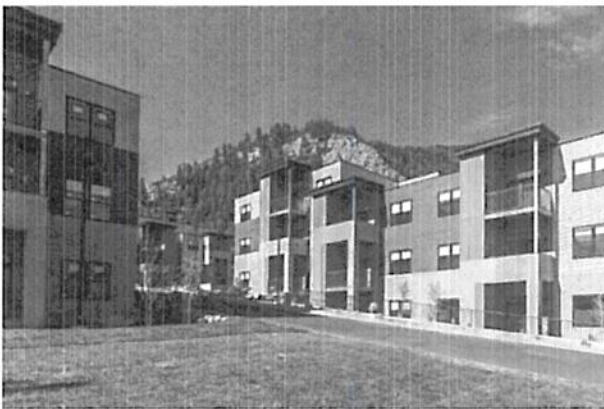


Provide development advisory, financial analysis, and entitlement services for the Erie Town Center – Four Corners project, a New Urbanist, mixed-use community that will bring over 95,000 square feet of retail, office, restaurant, and entrepreneurial space to the heart of Erie within the 10-acre site. The site is located within the Four Corners Urban Renewal District.

Erie Town Center - Four Corners is a public-private partnership between the Town of Erie, Erie Urban Renewal Authority, Four Corners Metropolitan District and Four Corners Business

Improvement District. More than \$21 million in bonds have been issued for to fund construction of public improvements and complete the required mineshaft mitigation associated with the former coal mines for this brownfield site. One of the unique public improvements funded is an underground stormwater detention structure (one of the largest in the State of Colorado) located under the parking lot that will serve the commercial uses. The project will provide a sense of community with a landscaped pedestrian promenade and entertainment plaza that will attract visitors, workers, and residents from Erie and throughout the region.

Property Sites Assessments for Affordable Housing (Boulder County, CO)  
Client: Crossbeam Capital



Provide multiple site assessments, including property test fit analysis and development fee analysis, in support of Crossbeam's multifamily investment strategy focused on affordable and workforce housing.

Scope of work has included site and fee analysis for multifamily for rent and for sale products, townhomes, and small lot single family residential units. Selected markets assessed included Erie, Longmont, Boulder, Boulder County, Fort Collins, and Lafayette.

Established in 2010, the firm specializes in multifamily residential properties, focusing on value-add acquisitions and ground-up developments across the United States. Their investment strategy emphasizes identifying market-specific opportunities in the multifamily sector, aiming to deliver capital appreciation while addressing critical housing needs. Crossbeam has acquired/sold more than 12,000 multifamily units and manages more than \$292M in capital.



## Project Approach

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CIVISTRUCT believes solutions come from a deep understanding of the project and collaboration with key partners. We also believe success is fueled by action. As such, our focus is to work closely with the Town of Center, Center Urban Renewal Authority, and other key partners to bring much needed, high quality affordable and workforce housing to the Town.

We understand that the Town of Center is seeking an affordable housing liaison to the Town of Center to provide support for the Town's affordable housing initiatives. This work is critical to advancing the Town's goals to expedite project reviews and approvals for affordable housing initiatives, establish public-private partnerships, engage the community, collect housing data, deliver training programs, and master plan the North 90 site.

The primary role of the affordable housing liaison will be to act as a bridge between public agencies, private developers, nonprofits, and community members to address housing needs and promote affordable and workforce housing development. Our services will include, but not be limited to:

- Serve as the primary point of contact for affordable housing initiatives, facilitating communication between the town, developers, and community stakeholders.
- Cultivate relationships with developers and housing partners, encourage public-private partnerships and facilitate developers who are building affordable housing in Center.
- Assist in navigating the design, entitlement, permit processing, financing, due diligence, and project viability assessments for affordable housing projects.
- Advise on regulatory changes in land use, permitting, zoning, or code to increase the supply of affordable housing.
- Act as a liaison between the Town and the community, including attending meetings as necessary to advance affordable housing projects.
- Review and negotiate public-private partnership agreements with developers and other partners to advance affordable housing
- Identify and negotiate incentives to facilitate affordable housing projects
- Manage development review process on behalf of the Town in coordination with third party development review parties for affordable housing projects
- Ensure expedited review of development applications and permits for affordable housing projects
- Foster partnerships with public and private entities to support affordable housing development.

CIVISTRUCT's comprehensive understanding of affordable housing, along with our technical expertise in financial and development feasibility and strong track record of experience in public-private partnerships, will provide the Town of Center with a key partner to advance the community's affordable and workforce housing needs. We will continue to work closely with Town staff and Board of Trustees, local property and business owners, and the community at large, along with Downtown Colorado, Inc., to advance affordable and workforce housing which is critical to Town's economic future.

## Fee Schedule

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CIVISTRUCT proposes to perform the work as described in the Scope of Services based on the following hourly rate fee schedule:

<u>Firm</u>	<u>Title</u>	<u>Hourly Rate</u>
CIVISTRUCT Strategy + Development	Principal & Owner	\$185

Any additional work outside the scope of work described in this proposal shall be charged at CIVISTRUCT's standard hourly rate of \$185 per hour (Principal and Owner).

Scoring Evaluation  
RFQ - Affordable Housing Liaison

RFQ Respondant      Civistruct Strategy + Development

Criteria	Relevant Experience and Qualifications	Proposed Approach	Qualifications of Key Personnel	Cost Proposal and Value	Weighted Score	Rank
RFQ Respondant	Civistruct				4.7	1
Weight	40%	20%	30%	10%	100%	
Jaime Hurtado	4	5	4	5	4.3	
Cole Webb	5	5	5	4	4.9	
Bill Zuercher	5	5	5	5	5.0	
Average	5	5	5	5	4.7	

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# David Starnes

Principal & Owner



## EDUCATION

Master of City Planning, Georgia  
Institute of Technology

BA, Biology  
University of Delaware

## EXPERIENCE

Principal & Owner, CIVISTRUCT  
Strategy + Development (2018-  
present)

Partner, RMCS, Inc.  
(2019-2024)

Senior Development Manager,  
Foundry Builders (2018-2019)

Executive Director, Longmont  
Urban Renewal Authority  
(2014-2018)

Redevelopment and  
Revitalization Manager, City of  
Longmont (2010-2018)

Vice President, BBP & Associates  
(2001-2010)

## VOLUNTEER EXPERIENCE

President/Chairman, Four  
Corners Business Improvement  
District (2023-present)

President, Four Corners  
Metropolitan District (2023-  
present)

## AFFILIATIONS

Downtown Colorado, Inc.  
(2023 – Present)

Urban Land Institute – National  
Public-Private Partnership Council  
(2014-2018)

## PROJECT EXPERIENCE

### Owner's Representative & Development Advisor (Center, CO)

Client: Town of Center

Owner's representative and development advisor for the Town of Center. Manage a developer solicitation process for the North 90 Attainable and Workforce Housing project, a 90-acre Town-owned site that includes an Urban Renewal District. Coordinate an interdisciplinary team to facilitate redevelopment within this key site, including Downtown Colorado Inc., Town of Center, Center Urban Renewal Authority, public finance, planning and economic development.

### Residential Market Analysis – STEAM + Sugar Mill Redevelopment (Longmont, CO)

Client: City of Longmont

Provided a Residential Market Analysis that assessed the housing market demand potential of the STEAM + Sugar Mill study area focusing on diverse housing types for compact residential development (e.g. medium- to high-density), such as single family attached housing (e.g. townhouses, duplexes, triplexes), multifamily (e.g. apartments, condominiums), live-work, and other residential product types, consistent with the vision of the area.

### Property Sites Assessments for Affordable Housing (Boulder County, CO)

Client: Crossbeam Capital

Provide multiple site assessments, including property test fit analysis and development fee analysis, in support of Crossbeam's multifamily investment strategy focused on affordable and workforce housing. Scope of work has included analysis for multifamily for rent and for sale products, townhomes, and small lot single family residential units. Since 2010, Crossbeam has acquired/sold more than 12,000 multifamily units and manages more than \$292M in capital.

### Public – Private Partnership and Entitlement Consulting (Erie, CO)

Client: Erie Four Corners, LLC

Provide development advisory and entitlement services for the Erie Town Center – Four Corners project, a New Urbanist, mixed-use community that will bring over 95,000 square feet of retail, office, restaurant, and entrepreneurial space to the heart of Erie. The project is located within the Four Corners Urban Renewal District and the Four Corners Business Improvement District and Metropolitan District. Approximately \$20 million public finance bonds have been issued to fund public improvements. The project is currently under construction.

### Downtown Longmont Market Study (Longmont, CO)

Client: Longmont DDA, Longmont Economic Development Partnership

Conducted a quantitative and qualitative market analysis of the demand for office, retail and small-scale (artisan) manufacturing in Downtown Longmont for the Longmont Downtown Development Authority. The purpose was to garner an accurate picture of the business climate in Downtown to further inform the implementation priorities and projects identified in the Downtown Master Plan of Development.