



# Town Board Agenda Regular Meeting July 22, 2025 5:15 P.M.

## MISSION STATEMENT

*"The Town of Center, Colorado shall provide strong leadership, inspire community pride, maintain fiscal accountability and through its employees offer a high level of service to the residents, businesses, and visitors of the community."*

"THIS AGENDA MAY BE AMENDED"

### Workshop - 5:15p.m.

Financial Workshop

Net Metering - REC

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

#### 1. APPROVAL OF AGENDA

#### 2. CITIZEN COMMENTS

Please limit your comments to 5 minutes, any comments that need further action will be forwarded to the correct Department.

#### 3. FINANCIALS

##### A. MAY AND JUNE

#### 4. PAYABLES

#### 5. MINUTES

##### A. JULY 8, 2025

#### 6. PLANNING COMMISSION REPORT

##### A. Maria Chavez – Variance Request

##### B. Fee Change

#### 7. UTILITY COMMISSION REPORT

#### 8. NEW BUSINESS

##### A. CLEAR WATER SOLUTION – ATTORNEY

#### 9. OLD BUSINESS

##### A. APPROVAL OF CRIMINAL CODE

##### B. BILL MCCLURE – REPEAL RESOLUTION 060425

#### 10. RESOLUTION/ORDINANCE

##### A. APPROVAL OF UTV/GOLF CART RESOLUTION

#### 11. CALENDAR ITEMS

#### 12. ITEMS FOR NEXT MEETING

#### 13. ADJOURNMENT

Posted on

July 18, 2025

Center Town Hall and Center Post office

This agenda may be amended

## 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>18807</b>											
07/25	07/17/2025	18807	3436	5 K PEST MANAGEMENT	6106	1	01-552-555-00	.00	40.00	40.00	TOWN HALL
Total 18807:								.00		40.00	
<b>18808</b>											
07/25	07/17/2025	18808	3448	A&L COORS	W1112834	1	01-561-599-00	.00	362.21	362.21	BEER
07/25	07/17/2025	18808	3448	A&L COORS	W1112834	2	10-552-880-00	.00	362.21	362.21	BEER
07/25	07/17/2025	18808	3448	A&L COORS	W1112834	3	11-552-880-00	.00	362.21	362.21	BEER
07/25	07/17/2025	18808	3448	A&L COORS	W1112834	4	12-552-880-00	.00	362.22	362.22	BEER
Total 18808:								.00		1,448.85	
<b>18809</b>											
07/25	07/17/2025	18809	2078	BERG, HILL, GREENLEAF, RUS	063025	1	12-552-537-00	.00	242.00	242.00	AUGEMENTATION PLAN
Total 18809:								.00		242.00	
<b>18810</b>											
07/25	07/17/2025	18810	1386	BLACK HILLS ENERGY	1009124981	1	11-552-731-00	.00	2,246.52	2,246.52	UTILITY ASSISTANCE
Total 18810:								.00		2,246.52	
<b>18811</b>											
07/25	07/17/2025	18811	2034	CASELLE	08837	1	01-552-534-20	.00	669.25	669.25	APPLICATION SOFTWARE
07/25	07/17/2025	18811	2034	CASELLE	08837	2	10-552-534-20	.00	669.25	669.25	APPLICATION SOFTWARE
07/25	07/17/2025	18811	2034	CASELLE	08837	3	11-552-534-20	.00	669.25	669.25	APPLICATION SOFTWARE
07/25	07/17/2025	18811	2034	CASELLE	08837	4	12-552-534-20	.00	669.25	669.25	APPLICATION SOFTWARE
Total 18811:								.00		2,677.00	
<b>18812</b>											
07/25	07/17/2025	18812	1780	CENTER CONSOLIDATED SCH	062825	1	01-561-599-00	.00	50.00	50.00	SUMMER ENTERTAINMENT
07/25	07/17/2025	18812	1780	CENTER CONSOLIDATED SCH	062825	2	10-552-880-00	.00	50.00	50.00	SUMMER ENTERTAINMENT
07/25	07/17/2025	18812	1780	CENTER CONSOLIDATED SCH	062825	3	11-552-880-00	.00	50.00	50.00	SUMMER ENTERTAINMENT

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
07/25	07/17/2025	18812	1780	CENTER CONSOLIDATED SCH	062825	4	12-552-880-00	.00	50.00	50.00	SUMMER ENTERTAINMENT
Total 18812:								.00		200.00	
<b>18813</b>											
07/25	07/17/2025	18813	1312	CENTER SANITATION DISTRICT	063025	1	01-238-000-00	.00	63,214.96	63,214.96	SANITATION MONTHLY
Total 18813:								.00		63,214.96	
<b>18814</b>											
07/25	07/17/2025	18814	1045	CENTER TIRE STORE	10316	1	01-561-587-30	.00	802.84	802.84	TIRES
07/25	07/17/2025	18814	1045	CENTER TIRE STORE	10316	2	01-561-587-30	.00	626.52	626.52	TIRES
07/25	07/17/2025	18814	1045	CENTER TIRE STORE	10316	3	01-561-587-30	.00	12.50	12.50	TIRE FIXTURE
07/25	07/17/2025	18814	1045	CENTER TIRE STORE	10316	4	11-552-587-30	.00	12.50	12.50	TIRE FIXTURE
07/25	07/17/2025	18814	1045	CENTER TIRE STORE	10316	5	01-557-587-40	.00	15.00	15.00	TIRE FIXTURE
07/25	07/17/2025	18814	1045	CENTER TIRE STORE	10316	6	01-561-587-30	.00	212.50	212.50	TIRES
Total 18814:								.00		1,681.86	
<b>18815</b>											
07/25	07/17/2025	18815	1933	CARD SERVICES	063025	1	01-557-595-00	.00	109.64	109.64	M UNIFORMS CODY - 36, SAM 44
07/25	07/17/2025	18815	1933	CARD SERVICES	063025	2	01-557-588-30	.00	19.99	19.99	M LOCKS FOR CAMERAS
07/25	07/17/2025	18815	1933	CARD SERVICES	063025	3	01-557-596-00	.00	19.45	19.45	M POSTAGE
07/25	07/17/2025	18815	1933	CARD SERVICES	063025	4	01-557-000-72	.00	449.00	449.00	M NATALIA TRAINING
07/25	07/17/2025	18815	1933	CARD SERVICES	063025	5	01-557-596-00	.00	114.83	114.83	M DRINKS FOR STAFF
07/25	07/17/2025	18815	3410	CINTAS CORP	4235638653	1	01-552-543-00	.00	19.72	19.72	CARPETS TOWN HALL
07/25	07/17/2025	18815	3410	CINTAS CORP	4235638653	2	01-561-595-00	.00	51.26	51.26	UNIFORMS
07/25	07/17/2025	18815	3410	CINTAS CORP	4235638653	3	10-552-595-00	.00	98.06	98.06	UNIFORMS
07/25	07/17/2025	18815	3410	CINTAS CORP	4235638653	4	12-552-595-00	.00	47.56	47.56	UNIFORMS
07/25	07/17/2025	18815	3410	CINTAS CORP	4236293100	1	01-552-543-00	.00	19.72	19.72	CARPETS TOWN HALL
07/25	07/17/2025	18815	3410	CINTAS CORP	4236293100	2	01-561-595-00	.00	51.26	51.26	UNIFORMS
07/25	07/17/2025	18815	3410	CINTAS CORP	4236293100	3	10-552-595-00	.00	98.06	98.06	UNIFORMS
07/25	07/17/2025	18815	3410	CINTAS CORP	4236293100	4	12-552-595-00	.00	47.56	47.56	UNIFORMS
Total 18815:								.00		1,146.11	
<b>18816</b>											
07/25	07/17/2025	18816	1915	PITNEY BOWES GLOBAL FINAN	061125	1	01-552-542-20	.00	19.34	19.34	M POSTAGE METER
07/25	07/17/2025	18816	1915	PITNEY BOWES GLOBAL FINAN	061125	2	10-552-542-20	.00	19.34	19.34	M POSTAGE METER

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	07/17/2025	18816	1915	PITNEY BOWES GLOBAL FINAN	061125	3	11-552-542-20	.00	19.34	19.34	M POSTAGE METER
07/25	07/17/2025	18816	1915	PITNEY BOWES GLOBAL FINAN	061125	4	12-552-542-20	.00	19.35	19.35	M POSTAGE METER
07/25	07/17/2025	18816	1327	COLORADO STATE TREASURE	063025	1	01-552-526-20	.00	324.19	324.19	UNEMPLOYMENT
07/25	07/17/2025	18816	1327	COLORADO STATE TREASURE	063025	2	10-552-526-20	.00	143.25	143.25	UNEMPLOYMENT
07/25	07/17/2025	18816	1327	COLORADO STATE TREASURE	063025	3	11-552-526-20	.00	135.71	135.71	UNEMPLOYMENT
07/25	07/17/2025	18816	1327	COLORADO STATE TREASURE	063025	4	12-552-526-20	.00	150.78	150.78	UNEMPLOYMENT
Total 18816:								.00		831.30	
<b>18817</b>											
07/25	07/17/2025	18817	2520	LEGALSHIELD	052525	1	01-557-596-50	.00	127.60	127.60	M LEGAL COVERAGE
07/25	07/17/2025	18817	2765	COUNTY LINE SMALL ENGINE	4775	1	01-561-587-30	.00	434.79	434.79	SMALL ENGINE REPAIR
Total 18817:								.00		562.39	
<b>18818</b>											
07/25	07/17/2025	18818	3451	ELIZABETH HERNANDEZ	4061003	1	11-220-000-00	.00	70.06	70.06	DEPOSIT REFUND
07/25	07/17/2025	18818	3451	ELIZABETH HERNANDEZ	4061003	2	12-220-000-00	.00	25.00	25.00	DEPOSIT REFUND
07/25	07/17/2025	18818	3451	ELIZABETH HERNANDEZ	4061003	3	01-220-000-01	.00	15.00	15.00	DEPOSIT REFUND
Total 18818:								.00		110.06	
<b>18819</b>											
07/25	07/17/2025	18819	1336	FAMILY DOLLAR STORE	25078	1	01-444-000-10	.00	1.00	1.00	restitution
Total 18819:								.00		1.00	
<b>18820</b>											
07/25	07/17/2025	18820	1104	GOBINS INC	AR4868665	1	01-552-542-30	.00	30.45	30.45	Equipment lease
07/25	07/17/2025	18820	1104	GOBINS INC	AR4868665	2	10-552-542-30	.00	30.45	30.45	Equipment Lease
07/25	07/17/2025	18820	1104	GOBINS INC	AR4868665	3	11-552-542-30	.00	30.45	30.45	Equipment Lease
07/25	07/17/2025	18820	1104	GOBINS INC	AR4868665	4	12-552-542-30	.00	30.44	30.44	Equipment Lease
Total 18820:								.00		121.79	
<b>18821</b>											
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	1	11-552-675-00	.00	16.19	16.19	SUPPLIES- GAS
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	2	01-561-624-50	.00	3.78	3.78	SUPPLIES- STREETS
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	3	01-561-940-00	.00	60.58	60.58	SUPPLIES- STREETS



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	07/17/2025	18821	1114	HAYNIE'S	063025	4	01-557-587-40	.00	420.59	420.59	SUPPLIES- POLICE
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	5	01-557-587-40	.00	179.99	179.99	SUPPLIES- POLICE
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	6	01-561-587-30	.00	197.99	197.99	SUPPLIES- STREETS
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	7	01-557-587-40	.00	16.73	16.73	ANTI FREEZE - TOWN CAR
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	8	11-552-587-30	.00	38.32	38.32	SUPPLIES- GAS
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	9	11-552-587-30	.00	60.32	60.32	SUPPLIES- GAS
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	10	01-557-587-40	.00	33.47	33.47	SUPPLIES- POLICE
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	11	01-557-587-40	.00	43.82	43.82	SUPPLIES- POLICE
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	12	01-557-587-40	.00	55.11	55.11	SUPPLIES- POLICE
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	13	01-557-587-40	.00	79.76	79.76	SUPPLIES- POLICE
07/25	07/17/2025	18821	1114	HAYNIE'S	063025	14	01-557-587-40	.00	79.76	79.76	SUPPLIES- POLICE
Total 18821:								.00		1,286.41	
<b>18822</b>											
07/25	07/17/2025	18822	2087	HIGH VELOCITY GRAPHICS	20014061	1	01-561-599-00	.00	105.00	105.00	SUMMER EVENT - BANNERS
07/25	07/17/2025	18822	2087	HIGH VELOCITY GRAPHICS	20014061	2	10-552-880-00	.00	105.00	105.00	SUMMER EVENT
07/25	07/17/2025	18822	2087	HIGH VELOCITY GRAPHICS	20014061	3	11-552-880-00	.00	105.00	105.00	SUMMER EVENT
07/25	07/17/2025	18822	2087	HIGH VELOCITY GRAPHICS	20014061	4	12-552-880-00	.00	105.00	105.00	SUMMER EVENT
07/25	07/17/2025	18822	2087	HIGH VELOCITY GRAPHICS	20014108	1	12-552-880-00	.00	115.00	115.00	SUMMER EVENT AWARDS
07/25	07/17/2025	18822	2087	HIGH VELOCITY GRAPHICS	20014108	2	01-561-599-00	.00	115.00	115.00	SUMMER EVENT AWARDS
07/25	07/17/2025	18822	2087	HIGH VELOCITY GRAPHICS	20014108	3	10-552-880-00	.00	115.00	115.00	SUMMER EVENT AWARDS
07/25	07/17/2025	18822	2087	HIGH VELOCITY GRAPHICS	20014108	4	11-552-880-00	.00	115.00	115.00	SUMMER EVENT
07/25	07/17/2025	18822	2087	HIGH VELOCITY GRAPHICS	20014109	1	01-552-555-00	.00	160.00	160.00	SIGNAGE FOR PARKING
Total 18822:								.00		1,040.00	
<b>18823</b>											
07/25	07/17/2025	18823	3450	JENNIFER BARRON	12028001	1	11-220-000-00	.00	147.87	147.87	DEPOSIT REFUND
Total 18823:								.00		147.87	
<b>18824</b>											
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	1	01-561-940-00	.00	5.99	5.99	STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	2	01-561-940-00	.00	61.95	61.95	STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	3	11-552-675-00	.00	65.91	65.91	SUPPLIES-GAS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	4	10-552-675-00	.00	10.48	10.48	SUPPLIES - LIGHT AND POWER
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	5	01-561-940-00	.00	12.99	12.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	6	10-552-675-00	.00	44.97	44.97	SUPPLIES - LIGHT AND POWER

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07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	7	10-552-675-00	.00	9.99	9.99	SUPPLIES - LIGHT AND POWER
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	8	01-561-940-00	.00	9.99	9.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	9	01-561-940-00	.00	45.98	45.98	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	10	01-561-940-00	.00	12.99	12.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	11	10-552-880-00	.00	129.91	129.91	SUPPLIES - LIGHT AND POWER
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	12	01-561-940-00	.00	3.99	3.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	13	01-561-940-00	.00	7.98	7.98	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	14	01-561-940-00	.00	19.74	19.74	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	15	10-552-675-00	.00	20.48	20.48	SUPPLIES - LIGHT AND POWER
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	16	01-561-940-00	.00	26.32	26.32	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	17	11-552-675-00	.00	5.99	5.99	SUPPLIES-GAS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	18	01-561-940-00	.00	9.99	9.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	19	01-561-940-00	.00	17.98	17.98	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	20	12-552-675-00	.00	4.96	4.96	SUPPLIES- WATER
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	21	11-552-675-00	.00	13.99	13.99	SUPPLIES-GAS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	22	01-561-940-00	.00	3.99	3.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	23	01-561-940-00	.00	4.99	4.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	24	11-552-675-00	.00	7.98	7.98	SUPPLIES-GAS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	25	01-561-624-50	.00	109.99	109.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	26	01-561-940-00	.00	6.99	6.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	27	01-561-940-00	.00	12.98	12.98	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	28	01-561-940-00	.00	27.96	27.96	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	29	01-561-940-00	.00	45.98	45.98	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	30	01-561-940-00	.00	18.99	18.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	31	01-561-940-00	.00	22.99	22.99	SUPPLIES-STREETS
07/25	07/17/2025	18824	1817	JOHN DEERE FINANCIAL	063025	32	01-561-940-00	.00	17.99	17.99	SUPPLIES-STREETS
Total 18824:								.00		823.40	
<b>18825</b>											
07/25	07/17/2025	18825	1129	JONES OIL COMPANY	070125	1	01-561-627-10	.00	9.00	9.00	PROPANE
Total 18825:								.00		9.00	
<b>18826</b>											
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	1	01-552-542-10	.00	5.69	5.69	SUPPLIES
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	2	10-552-542-10	.00	5.69	5.69	SUPPLIES
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	3	11-552-542-10	.00	5.69	5.69	SUPPLIES
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	4	12-552-542-10	.00	5.69	5.69	SUPPLIES

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07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	5	06-552-555-00	.00	100.99	100.99	dci meeting
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	6	12-552-880-00	.00	23.63	23.63	suMMER ENTERTAINMENT
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	7	11-552-880-00	.00	23.63	23.63	suMMER ENTERTAINMENT
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	8	10-552-880-00	.00	23.63	23.63	suMMER ENTERTAINMENT
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	9	01-561-599-00	.00	23.63	23.63	suMMER ENTERTAINMENT
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	10	01-561-940-00	.00	7.69	7.69	supplies
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	11	10-552-675-00	.00	17.88	17.88	supplies
07/25	07/17/2025	18826	2462	K&J THRIFTWAY	063025	12	01-552-526-30	.00	44.75	44.75	EMPLOYEE APPRECIATION
Total 18826:								.00		288.59	
<b>18827</b>											
07/25	07/17/2025	18827	1150	MONTE VISTA CO-OP	117059	1	01-561-624-45	.00	29.80	29.80	SUPPLIES
07/25	07/17/2025	18827	1150	MONTE VISTA CO-OP	356484	1	12-552-675-00	.00	220.33	220.33	SUPPLIES
Total 18827:								.00		250.13	
<b>18828</b>											
07/25	07/17/2025	18828	3286	NATALIA CENDEJAS	072325	1	01-557-000-72	.00	214.67	214.67	TRAINING POLICE
Total 18828:								.00		214.67	
<b>18829</b>											
07/25	07/17/2025	18829	2398	ORKIN	279552151	1	01-561-623-00	.00	99.99	99.99	ORKIN CONTROL
Total 18829:								.00		99.99	
<b>18830</b>											
07/25	07/17/2025	18830	3360	PIPELINE TESTING CONSORTI	0675725-IN	1	11-552-551-00	.00	25.00	25.00	DRUG SCREEN
Total 18830:								.00		25.00	
<b>18831</b>											
07/25	07/17/2025	18831	3032	ROSS SISNEROS	063025	1	01-220-000-01	.00	30.00	30.00	DEPOSIT REFUND
07/25	07/17/2025	18831	3032	ROSS SISNEROS	063025	2	12-220-000-00	.00	25.00	25.00	DEPOSIT REFUND
07/25	07/17/2025	18831	3032	ROSS SISNEROS	063025	3	11-220-000-00	.00	64.84	64.84	DEPOSIT REFUND
Total 18831:								.00		119.84	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>18832</b>											
07/25	07/17/2025	18832	1198	SAGUACHE COUNTY SHERIFF	06-2025	1	01-557-534-35	.00	208.25	208.25	Dispatch Expense
07/25	07/17/2025	18832	1198	SAGUACHE COUNTY SHERIFF	06-2025	2	10-552-534-35	.00	208.25	208.25	Dispatch Expense
07/25	07/17/2025	18832	1198	SAGUACHE COUNTY SHERIFF	06-2025	3	11-552-534-35	.00	208.25	208.25	Dispatch Expense
07/25	07/17/2025	18832	1198	SAGUACHE COUNTY SHERIFF	06-2025	4	12-552-534-35	.00	208.25	208.25	Dispatch Expense
Total 18832:								.00		833.00	
<b>18833</b>											
07/25	07/17/2025	18833	2834	SAN LUIS VALLEY HEALTH OCC	00029589-00	1	01-552-551-00	.00	20.00	20.00	DRUG TESTS
07/25	07/17/2025	18833	2834	SAN LUIS VALLEY HEALTH OCC	00029589-00	2	10-552-551-00	.00	20.00	20.00	DRUG TESTS
07/25	07/17/2025	18833	2834	SAN LUIS VALLEY HEALTH OCC	00029589-00	3	11-552-551-00	.00	20.00	20.00	DRUG TESTS
07/25	07/17/2025	18833	2834	SAN LUIS VALLEY HEALTH OCC	00029589-00	4	12-552-551-00	.00	20.00	20.00	DRUG TESTS
Total 18833:								.00		80.00	
<b>18834</b>											
07/25	07/17/2025	18834	1208	SDC LABORATORY, INC	25141	1	12-552-723-00	.00	126.00	126.00	WATER TESTING
Total 18834:								.00		126.00	
<b>18835</b>											
07/25	07/17/2025	18835	1602	TOWN OF CENTER	25030	1	01-444-000-11	.00	871.38	871.38	restitution- bryam muro
Total 18835:								.00		871.38	
<b>18836</b>											
07/25	07/17/2025	18836	1410	VALLEY COURIER	21707	1	01-552-550-10	.00	29.25	29.25	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	21707	2	10-552-550-10	.00	29.25	29.25	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	21707	3	11-552-550-10	.00	29.25	29.25	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	21707	4	12-552-550-10	.00	29.25	29.25	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	22748	1	01-552-550-10	.00	10.50	10.50	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	22748	2	10-552-550-10	.00	10.50	10.50	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	22748	3	11-552-550-10	.00	10.50	10.50	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	22748	4	12-552-550-10	.00	10.50	10.50	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	22749	1	01-552-550-10	.00	14.25	14.25	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	22749	2	10-552-550-10	.00	14.25	14.25	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	22749	3	11-552-550-10	.00	14.25	14.25	ADVERTISING
07/25	07/17/2025	18836	1410	VALLEY COURIER	22749	4	12-552-550-10	.00	14.25	14.25	ADVERTISING



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18836:								.00		216.00	
<b>18837</b>											
07/25	07/17/2025	18837	1805	WILBUR-ELLIS COMPANY	17253091	1	12-552-723-00	.00	2,299.00	2,299.00	HYPOCHLORITE
Total 18837:								.00		2,299.00	
<b>18838</b>											
07/25	07/17/2025	18838	1256	WSB COMPUTER SERVICES, IN	96367	1	11-552-538-00	.00	44.45	44.45	computers
07/25	07/17/2025	18838	1256	WSB COMPUTER SERVICES, IN	96589	1	11-552-534-50	.00	1,105.46	1,105.46	computers
Total 18838:								.00		1,149.91	
Grand Totals:								.00		84,404.03	

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	71,492.19-	71,492.19-
01-220-000-01	45.00	.00	45.00
01-238-000-00	63,214.96	.00	63,214.96
01-444-000-10	1.00	.00	1.00
01-444-000-11	871.38	.00	871.38
01-552-526-20	324.19	.00	324.19
01-552-526-30	44.75	.00	44.75
01-552-534-20	669.25	.00	669.25
01-552-542-10	5.69	.00	5.69
01-552-542-20	19.34	.00	19.34
01-552-542-30	30.45	.00	30.45
01-552-543-00	39.44	.00	39.44
01-552-550-10	54.00	.00	54.00
01-552-551-00	20.00	.00	20.00
01-552-555-00	200.00	.00	200.00
01-557-000-72	663.67	.00	663.67
01-557-534-35	208.25	.00	208.25

GL Account	Debit	Credit	Proof
01-557-587-40	924.23	.00	924.23
01-557-588-30	19.99	.00	19.99
01-557-595-00	109.64	.00	109.64
01-557-596-00	134.28	.00	134.28
01-557-596-50	127.60	.00	127.60
01-561-587-30	2,287.14	.00	2,287.14
01-561-595-00	102.52	.00	102.52
01-561-599-00	655.84	.00	655.84
01-561-623-00	99.99	.00	99.99
01-561-624-45	29.80	.00	29.80
01-561-624-50	113.77	.00	113.77
01-561-627-10	9.00	.00	9.00
01-561-940-00	467.02	.00	467.02
06-201-000-00	.00	100.99-	100.99-
06-552-555-00	100.99	.00	100.99
10-201-000-00	.00	2,235.90-	2,235.90-
10-552-526-20	143.25	.00	143.25
10-552-534-20	669.25	.00	669.25
10-552-534-35	208.25	.00	208.25
10-552-542-10	5.69	.00	5.69
10-552-542-20	19.34	.00	19.34
10-552-542-30	30.45	.00	30.45
10-552-550-10	54.00	.00	54.00
10-552-551-00	20.00	.00	20.00
10-552-595-00	196.12	.00	196.12
10-552-675-00	103.80	.00	103.80
10-552-880-00	785.75	.00	785.75
11-201-000-00	.00	5,723.93-	5,723.93-
11-220-000-00	282.77	.00	282.77
11-552-526-20	135.71	.00	135.71
11-552-534-20	669.25	.00	669.25
11-552-534-35	208.25	.00	208.25
11-552-534-50	1,105.46	.00	1,105.46
11-552-538-00	44.45	.00	44.45
11-552-542-10	5.69	.00	5.69
11-552-542-20	19.34	.00	19.34
11-552-542-30	30.45	.00	30.45
11-552-550-10	54.00	.00	54.00
11-552-551-00	45.00	.00	45.00
11-552-587-30	111.14	.00	111.14

GL Account	Debit	Credit	Proof
11-552-675-00	110.06	.00	110.06
11-552-731-00	2,246.52	.00	2,246.52
11-552-880-00	655.84	.00	655.84
12-201-000-00	.00	4,851.02-	4,851.02-
12-220-000-00	50.00	.00	50.00
12-552-526-20	150.78	.00	150.78
12-552-534-20	669.25	.00	669.25
12-552-534-35	208.25	.00	208.25
12-552-537-00	242.00	.00	242.00
12-552-542-10	5.69	.00	5.69
12-552-542-20	19.35	.00	19.35
12-552-542-30	30.44	.00	30.44
12-552-550-10	54.00	.00	54.00
12-552-551-00	20.00	.00	20.00
12-552-595-00	95.12	.00	95.12
12-552-675-00	225.29	.00	225.29
12-552-723-00	2,425.00	.00	2,425.00
12-552-880-00	655.85	.00	655.85
Grand Totals:	<u>84,404.03</u>	<u>84,404.03-</u>	<u>.00</u>

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

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

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

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

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
07/25	07/17/2025	18807	5 K PEST MANAGEMENT	40.00
07/25	07/17/2025	18808	A&L COORS	1,448.85
07/25	07/17/2025	18809	BERG, HILL, GREENLEAF, RUSEITI LLP	242.00
07/25	07/17/2025	18810	BLACK HILLS ENERGY	2,246.52
07/25	07/17/2025	18811	CASELLE	2,677.00
07/25	07/17/2025	18812	CENTER CONSOLIDATED SCHOOL	200.00
07/25	07/17/2025	18813	CENTER SANITATION DISTRICT	63,214.96
07/25	07/17/2025	18814	CENTER TIRE STORE	1,681.86
07/25	07/17/2025	18815	CARD SERVICES	712.91
07/25	07/17/2025	18815	CINTAS CORP	433.20
07/25	07/17/2025	18816	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	77.37
07/25	07/17/2025	18816	COLORADO STATE TREASURER	753.93
07/25	07/17/2025	18817	LEGALSHIELD	127.60
07/25	07/17/2025	18817	COUNTY LINE SMALL ENGINE	434.79
07/25	07/17/2025	18818	ELIZABETH HERNANDEZ	110.06
07/25	07/17/2025	18819	FAMILY DOLLAR STORE	1.00
07/25	07/17/2025	18820	GOBINS INC	121.79
07/25	07/17/2025	18821	HAYNIE'S	1,286.41
07/25	07/17/2025	18822	HIGH VELOCITY GRAPHICS	1,040.00
07/25	07/17/2025	18823	JENNIFER BARRON	147.87
07/25	07/17/2025	18824	JOHN DEERE FINANCIAL	823.40
07/25	07/17/2025	18825	JONES OIL COMPANY	9.00
07/25	07/17/2025	18826	K&J THRIFTWAY	288.59
07/25	07/17/2025	18827	MONTE VISTA CO-OP	250.13
07/25	07/17/2025	18828	NATALIA CENDEJAS	214.67
07/25	07/17/2025	18829	ORKIN	99.99
07/25	07/17/2025	18830	PIPELINE TESTING CONSORTIUM, INC	25.00
07/25	07/17/2025	18831	ROSS SISNEROS	119.84
07/25	07/17/2025	18832	SAGUACHE COUNTY SHERIFF OFFICE	833.00
07/25	07/17/2025	18833	SAN LUIS VALLEY HEALTH OCC MED	80.00
07/25	07/17/2025	18834	SDC LABORATORY, INC	126.00
07/25	07/17/2025	18835	TOWN OF CENTER	871.38
07/25	07/17/2025	18836	VALLEY COURIER	216.00
07/25	07/17/2025	18837	WILBUR-ELLIS COMPANY	2,299.00
07/25	07/17/2025	18838	WSB COMPUTER SERVICES, INC.	1,149.91
Grand Totals:				84,404.03

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	71,492.19-	71,492.19-
01-220-000-01	45.00	.00	45.00
01-238-000-00	63,214.96	.00	63,214.96
01-444-000-10	1.00	.00	1.00
01-444-000-11	871.38	.00	871.38
01-552-526-20	324.19	.00	324.19
01-552-526-30	44.75	.00	44.75
01-552-534-20	669.25	.00	669.25
01-552-542-10	5.69	.00	5.69
01-552-542-20	19.34	.00	19.34



GL Account	Debit	Credit	Proof
01-552-542-30	30.45	.00	30.45
01-552-543-00	39.44	.00	39.44
01-552-550-10	54.00	.00	54.00
01-552-551-00	20.00	.00	20.00
01-552-555-00	200.00	.00	200.00
01-557-000-72	663.67	.00	663.67
01-557-534-35	208.25	.00	208.25
01-557-587-40	924.23	.00	924.23
01-557-588-30	19.99	.00	19.99
01-557-595-00	109.64	.00	109.64
01-557-596-00	134.28	.00	134.28
01-557-596-50	127.60	.00	127.60
01-561-587-30	2,287.14	.00	2,287.14
01-561-595-00	102.52	.00	102.52
01-561-599-00	655.84	.00	655.84
01-561-623-00	99.99	.00	99.99
01-561-624-45	29.80	.00	29.80
01-561-624-50	113.77	.00	113.77
01-561-627-10	9.00	.00	9.00
01-561-940-00	467.02	.00	467.02
06-201-000-00	.00	100.99-	100.99-
06-552-555-00	100.99	.00	100.99
10-201-000-00	.00	2,235.90-	2,235.90-
10-552-526-20	143.25	.00	143.25
10-552-534-20	669.25	.00	669.25
10-552-534-35	208.25	.00	208.25
10-552-542-10	5.69	.00	5.69
10-552-542-20	19.34	.00	19.34
10-552-542-30	30.45	.00	30.45
10-552-550-10	54.00	.00	54.00
10-552-551-00	20.00	.00	20.00
10-552-595-00	196.12	.00	196.12
10-552-675-00	103.80	.00	103.80
10-552-880-00	785.75	.00	785.75
11-201-000-00	.00	5,723.93-	5,723.93-
11-220-000-00	282.77	.00	282.77
11-552-526-20	135.71	.00	135.71
11-552-534-20	669.25	.00	669.25
11-552-534-35	208.25	.00	208.25
11-552-534-50	1,105.46	.00	1,105.46
11-552-538-00	44.45	.00	44.45
11-552-542-10	5.69	.00	5.69
11-552-542-20	19.34	.00	19.34
11-552-542-30	30.45	.00	30.45
11-552-550-10	54.00	.00	54.00
11-552-551-00	45.00	.00	45.00
11-552-587-30	111.14	.00	111.14
11-552-675-00	110.06	.00	110.06
11-552-731-00	2,246.52	.00	2,246.52
11-552-880-00	655.84	.00	655.84
12-201-000-00	.00	4,851.02-	4,851.02-
12-220-000-00	50.00	.00	50.00
12-552-526-20	150.78	.00	150.78
12-552-534-20	669.25	.00	669.25
12-552-534-35	208.25	.00	208.25
12-552-537-00	242.00	.00	242.00
12-552-542-10	5.69	.00	5.69
12-552-542-20	19.35	.00	19.35

GL Account	Debit	Credit	Proof
12-552-542-30	30.44	.00	30.44
12-552-550-10	54.00	.00	54.00
12-552-551-00	20.00	.00	20.00
12-552-595-00	95.12	.00	95.12
12-552-675-00	225.29	.00	225.29
12-552-723-00	2,425.00	.00	2,425.00
12-552-880-00	655.85	.00	655.85
Grand Totals:	84,404.03	84,404.03-	.00

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

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

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

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

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

**CENTER TOWN BOARD  
REGULAR BOARD MEETING  
JULY 8, 2025  
6:00 P.M.**

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

**APPROVAL OF AGENDA**

A motion to approve the agenda with changes adding a public hearing for UTV/Golf Carts (advertised) public hearing, remove the approval of financials, and remove of Painting Annex Building was made by Trustee Sanchez, seconded by Trustee Barela.

**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

**PUBLIC HEARING - Update to the Criminal Code and UTV/Golf Carts–**

A motion to go into the public hearing was made by Trustee Barela, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries.

Attorney Trujillo opened the Public Hearing – The Hearing was published June 18<sup>th</sup> and 28<sup>th</sup>.

**Criminal Code**

Chief Guaderrama – Attorney Trujillo is taking the steps to upgrade the criminal codes. If the criminal codes are updated the Department would be able to write more citations into Municipal Court. Chief Guaderrama has looked over the changes with the input from other officers on changes.

Bill McClure – Citizen – Mr. McClure asked if we will become a court a record if the Code is upgraded, Attorney Trujillo said that we have not changed the court. Court changes has its advantages and disadvantages. Court of record could be costly.

**UTV or Golf Carts**

Town Manager Cole Webb – Cole said that it would be side by side and golf carts only. Cole said that some residents had brought up the subject, and some have had concerns over the issue. The drivers would have to be eighteen to be compliant with the resolution. Attorney Trujillo said that they haven't put much into it without direction from the Board saying they would like to do it.

Chief Guaderrama – Chief Guaderrama does have some concerns about the Resolution. From a law enforcement perspective, it's hard not to see the negative issues of the Resolution. Chief Guaderrama is just expressing his concerns.

Bill McClure – Citizen - No public hearing was published. Attorney Trujillo said it was published on June 18<sup>th</sup> and June 28<sup>th</sup>. Mr. McClure asked how are you going to enforce it? Mr. McClure said that they make loud noises, and would ask that you do not pass a Resolution.

Mary McClure – Citizen - The reality is that kids push the limits; the Resolution would be opening the door to more abuse. Ms. McClure said that she is opposed to the resolution.

Moe Jones – Citizen – Mr. Jones said that people in this Town have become paraplegics. Mr. Jones said that he does use his for spraying weeds. The newer ones should be licensed like a car. Mr. Jones is against passing the Resolution.

A motion to adjourn out of the public hearing was made by Trustee Sanchez, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries. Attorney Trujillo closed the public hearing at 6:27.

#### CITIZEN COMMENTS

Connie Trujillo – Ms. Trujillo is a lifelong resident of Center. Ms. Trujillo said that she has followed some channels that are not going anywhere. The Town held two big events and why are the flags tattered? Ms. Trujillo said that her email has been ignored, she has talked with Rich and Cole. There should be no tattered flags, it is very disrespectful. Center would qualify for a grant from Saguache County. Ms. Trujillo asked that they get the flags down or get them replaced.

Ann Cunningham – Ms. Cunningham asked that they move on allowing the Planning Commission members to be business owners. Ms. Cunningham said that they are having a hard time finding members that can attend the meetings, we need to do something about that. Ms. Cunningham would like to go to the housing conference in Keystone again this year. Ms. Cunningham is asking the Board to pay her fee, she has applied for a scholarship but will not know in time. The cost of the conference registration is \$650 plus hotel, mileage and per diem. The Board asked her to get them the information and they will make a decision.

#### CONSENT AGENDA

Court Report – Alexis Varela gave the court report, there were quite a few cases that paid prior to court. They have moved the court to twice a month on Tuesday August 5<sup>th</sup> and 19<sup>th</sup> at 9:00 a.m. Trustee Sanchez asked what is case closed, Alexis said that it that they have successfully finished their sentencing. Trustee Sanchez would like more explanations on the report.

Police Report – Chief Guaderrama, the Police Department has been really busy. They are averaging 35 cases with all different issues. The department would like to hire one more officer, and maybe a part time court clerk. There were 33 citations issued.

Chief Guaderrama would like to thank some of the officers. Chief Guaderrama would also like to ask the community for a new chance and to be fair. Chief Guaderrama thanked the Board and Citizens for the opportunity to become Police Chief.



Corporal Donaldson is being promoted to Sergeant – Attorney Trujillo swore him in as the new Sergeant. Officer Pino – Chief Guaderrama said that Officer Pino has been a great asset to the team and a good role model. Chief Guaderrama is promoting Officer Pino to Lieutenant. Lieutenant Pino has fifteen years' experience. Attorney Trujillo swore him in.

Chief Guaderrama was also sworn in as the new Chief for the Town of Center.

Public Works Report – Jaime said that all the departments have been busy setting up for the events. Without the crews help, the set ups would not happen. Overall it was a success. The Utility commission meeting is July 9, 2025 and there has been a lot of information has been given to the commission.

L&P – No questions.

Gas – No questions.

Water – No questions.

Sanitation –No questions.

Streets and Parks – The park project is 100% complete. The sprinklers are running now. The baseball field is already green. Jaime said that the rest should be green in about two weeks. The Crew will start on the trenches and reseeding it. Trustee Garcia asked about the plan to make sure that that someone will always know how it's working. Trustee Lopez said that the training should start at the top in case of turn over. Some stop signs have been put on hold, will also start the Truck routes. July sixteenth SRTS project will meet with CDOT. Trustee Lopez asked about moving the playground, and his job is willing to help with the move.

Code Enforcement – They held interviews for two applicants, one did not show up. The interview committee re-opened the position to have more competition. Jaime read a letter from Mortenson Landscaping. Trustee Lopez asked Jaime to relay their gratitude for the project.

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

#### MINUTES

Trustee Lopez had a correction to the stage – it states removal of the playground and it should read that they approved to move it within the park, not the removal of the playground. A motion to approve the June 10, 2025 minutes with the clarification was made by Mayor Pro-Tem Beiriger, seconded by Trustee Barela. Roll Call –All in favor. Motion Carries.

#### PAYABLES

There were questions from Trustee Sanchez, Trustee Lopez and Mayor Pro-Tem Beiriger. Jaime talked about the dog pound bill, there are changes that need to be done to the holding facility. A motion to approve the payables was made by Trustee Gonzales, seconded by Trustee Garcia. Roll Call – All in favor. Motion Carries.

#### TOWN MANAGERS REPORT

Cole said that it has been a busy month. DCI was in Town doing events which consisted with what the community would like to see at the North 90. Talked about other projects that John Vance is doing, there will be a ground breaking in Saguache. The Town has received some good applicants for the ED



Position. The Summer events this year went great. Cole would like to establish a committee for the events starting this year.

#### NEW BUSINESS

Bill McClure – Repeal Resolution 060425 -Mr. McClure would like to ask the Board to repeal the resolution in regards to the payment for the sprinkler. Mr. McClure asked the Board members if they know what their fiducial responsibility is for the Town of Center. The Board needs to look at the best interest for the Town. Mr. McClure asked how many Board members actually read the Resolution. Mr. McClure would like the Board to rescind the Resolution. Using the utility money is not proper and on the backs of the customers. The Resolution should be given to the Town Clerk four days prior. Mr. McClure is asking to take some action to take it out of the Conservation Trust instead of the Utilities. Cole said that they budgeted \$80,000 for CTF projects. Light and Power fund is doing pretty good and not hurting. Attorney Trujillo said that they could clarify the resolution. Mayor Pro-Tem Beiriger also stated that what happens if there is something that goes down with the utilities. Moe Jones asked to take it out the Streets and Parks budget. Mary McClure said it should be spent from the appropriate place. A motion to postpone the decision until the next meeting was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

MOU– Saguache County – Town of Center – Saguache County asked to allow some of their vehicles to be stored at the Parks shop so that their employee can have better access since he lives in Center. Jaime will send the information to the Board tomorrow. A motion to approve the MOU was made by Mayor Pro Tem Beiriger, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

LPC – Grant – Approvals – The Town received the grant and they are asking for the approval, the grant is for \$166,000 with a 20% match. A motion to approve the grant with Cole being able to sign the contracts with DCI and Civistruct after they are reviewed by Attorney Trujillo was made by Trustee Garcia, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Cell Tower – Does the Town have an interest in leasing the property for a tower. Cole will try to get a proposal from the company and Jaime will get the map.

#### OLD BUSINESS

Colorado Gourmet – Attorney Trujillo said that he has had no response. Jaime will ask Duane if he has any information on the meters and how they are reading. Attorney Trujillo said that we will continue the penalty provision for now. Jaime is questioning why they are on the large gas rate and why they would be.

#### Downtown Hydrant

Jaime said that the last conversations was that they will have to drill a new well. Jaime is trying to get figures on drilling a new well, Adam has been out so he does not have the numbers. Moe Jones asked if they could possibly tie it into the water system. It is only a 40 ft. well. Water level is now on 50.

#### CALENDAR ITEMS

July 20<sup>th</sup> – Ag Coalition Appreciation.

ITEMS FOR NEXT MEETING

Approval of the Criminal Code

Repeal of Resolution 060425

Net Metering - REC

ADJOURNMENT

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

Submitted by,

Rose Marie DeHerrera-CMC  
Town Clerk

Daniel Gallegos  
Mayor