



Town Board Agenda Regular Meeting September 9, 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. CITIZEN COMMENTS
3. CONSENT AGENDA
 - A. COURT REPORT
 - B. POLICE REPORT
 - D. PUBLIC WORKS DEPT. REPORTS
 1. L&P
 2. Gas
 3. Water
 4. Sanitation
 5. Streets and Parks
 6. Code Enforcement
4. MINUTES
 - A. AUGUST 12 AND AUGUST 26
5. PAYABLES
6. TOWN MANAGER'S REPORT
7. NEW BUSINESS
 - A. DONATION – BROTHER'S KEEPERS – Tom Perrin
 - B. CENTER HOUSING AUTHORITY– REP AND BOARD MEMBER
 - C. APPLICATIONS FOR APPOINTMENT OF NEW BOARD MEMBER
8. OLD BUSINESS
9. CALENDAR ITEM
10. ITEMS FOR NEXT MEETING
11. ADJOURNMENT

Posted on
September 5, 2025
Center Town Hall and Center Post office
This agenda may be amended

Start Time	End Time	Description	Schedule Type
09:00 AM	09:10 AM	Case Number: 25-114 -- CHAMBERS, ALCIA J Case number: 25-114 Name: CHAMBERS, ALCIA J All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 57 Officer Name: HERRERA, BRANDON Violation date: 06/26/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-115 -- FRENCH, NICOLE M Case number: 25-115 Name: FRENCH, NICOLE M All offenses: SAFETY BELT REQUIRED Officer Name: HERRERA, BRANDON Violation date: 06/26/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-116 -- VANIWAARDEN, IN M Case number: 25-116 Name: VANIWAARDEN, IN M All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 57 Officer Name: HERRERA, BRANDON Violation date: 06/26/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-117 -- ORNELAS POBLANOS, DAVID A Case number: 25-117 Name: ORNELAS POBLANOS, DAVID A All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Officer Name: HERRERA, BRANDON Violation date: 06/27/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-118 -- BENCOMO, TIYANA A Case number: 25-118 Name: BENCOMO, TIYANA A All offenses: DRIVER FAILED TO YIELD RIGHT OF WAY AT STOP SIGN Officer Name: HUNN, CODY Violation date: 06/24/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-121 -- RAMOS, ERNEST Case number: 25-121 Name: RAMOS, ERNEST All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Officer Name: HERRERA, BRANDON Violation date: 06/27/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-122 -- YOSHOIKA, TOSHIKI Case number: 25-122 Name: YOSHOIKA, TOSHIKI All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 64 Officer Name: NAVARRO, SAM Violation date: 06/24/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-123 -- FULLER, BRITTNEY Case number: 25-123 Name: FULLER, BRITTNEY	ARRAIGNMENT PAID

Caption		Data
All offenses:	SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 35 Actual Speed: 46	
Officer Name:	GUADERRAMA EIDY	
Violation date:	07/01/2025	
09:00 AM 09:10 AM	Case Number: 25-124 -- LOPEZ, JACOB	ARRAIGNMENT
	Case number: 25-124	PAID
	Name: LOPEZ, JACOB	
	All offenses: SPEEDING 5-9 MPH OVER LIMIT	
	Officer Name: GUADERRAMA EIDY	
	Violation date: 07/01/2025	
09:00 AM 09:10 AM	Case Number: 25-090 -- BURNS, KATLYN P	ARRAIGNMENT
	Case number: 25-090	Pled Guilty Received Deferred (6 Months)
	Name: BURNS, KATLYN P	
	All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55	
	Officer Name: NAVARRO, SAM	
	Violation date: 05/26/2025	

Start Time	End Time	Description	Schedule Type
09:00 AM	09:10 AM	Case Number: 25-119 -- TORRES, VICTOR M Case number: 25-119 Name: TORRES, VICTOR M All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: DONALDSON, K Violation date: 07/02/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-120 -- HAYGER, MICHAEL A Case number: 25-120 Name: HAYGER, MICHAEL A All offenses: SPEEDING 20+ MPH OVER LIMIT Posted Speed: 45 Actual Speed: 70 Officer Name: HERRERA, BRANDON Violation date: 07/02/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-125 -- DESAL, SAMIR Case number: 25-125 Name: DESAL, SAMIR All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: MORENO, JONATHAN Violation date: 07/03/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-126 -- LORENZO, PEDRO Case number: 25-126 Name: LORENZO, PEDRO All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 56 Officer Name: MORENO, JONATHAN Violation date: 07/07/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-127 -- ROGERS, MATTHEW B Case number: 25-127 Name: ROGERS, MATTHEW B All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 35 Actual Speed: 51 Officer Name: DONALDSON, K Violation date: 07/07/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-128 -- SANCHEZ, ERIC C Case number: 25-128 Name: SANCHEZ, ERIC C All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: MORENO, JONATHAN Violation date: 07/08/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-131 -- JANUSZ, ZURAKOWSKI Case number: 25-131 Name: JANUSZ, ZURAKOWSKI All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 56 Officer Name: DAVID PINO Violation date: 07/09/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: : Case number: 25-132 Name:	ARRAIGNMENT PAID

Caption		Data
All offenses:		SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 35 Actual Speed: 47
Officer Name:		DONALDSON, K
Violation date:		07/09/2025
09:00 AM	09:10 AM	Case Number: 25-133 -- OCANA, JOHNNY R Case number: 25-133 Name: OCANA, JOHNNY R All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: DONALDSON, K Violation date: 07/09/2025 ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-134 -- SANCHEZ BRITO, JUAN H Case number: 25-134 Name: SANCHEZ BRITO, JUAN H All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: MORENO, JONATHAN Violation date: 07/09/2025 ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-135 -- HURSH, LUKE A Case number: 25-135 Name: HURSH, LUKE A All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 59 Officer Name: DAVID PINO Violation date: 07/11/2025 ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-136 -- WELCH, APRIL L Case number: 25-136 Name: WELCH, APRIL L All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: HUNN, CODY Violation date: 07/11/2025 ARRAIGNMENT Moved to Sept.
09:00 AM	09:10 AM	Case Number: 25-137 -- GUTIERREZ-MUNOZ, VALETINA Case number: 25-137 Name: GUTIERREZ-MUNOZ, VALETINA All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: NAVARRO, SAM Violation date: 07/11/2025 ARRAIGNMENT Case Dismissed
09:00 AM	09:10 AM	Case Number: 25-138 -- HERNANDEZ, JASMINE A Case number: 25-138 Name: HERNANDEZ, JASMINE A All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: NAVARRO, SAM Violation date: 07/10/2025 ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-139 -- LONG, BECKETT M Case number: 25-139 Name: LONG, BECKETT M All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: GUADERRAMA EIDY Violation date: 07/13/2025 ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-140 -- DOMINGO-MENDEZ, HUMBERTO F Case number: 25-140 Name: DOMINGO-MENDEZ, HUMBERTO F ARRAIGNMENT FTA

Caption		Data
All offenses:		SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 25 Actual Speed: 36
Officer Name:		NAVARRO, SAM
Violation date:		07/17/2025
09:00 AM	09:10 AM	Case Number: 25-141 -- WHITE, SARAH A Case number: 25-141 Name: WHITE, SARAH A All offenses: GLASS IN VEHICLE DID NOT PERMIT NORMAL VISION Officer Name: DAVID PINO Violation date: 07/19/2025
		ARRAIGNMENT FTA
09:00 AM	09:10 AM	Case Number: 25-147 -- HELDENS, LINDSEY C Case number: 25-147 Name: HELDENS, LINDSEY C All offenses: SPEEDING 20+ MPH OVER LIMIT Posted Speed: 51 Actual Speed: 35 Officer Name: NAVARRO, SAM Violation date: 07/18/2025
		ARRAIGNMENT Chief Eidy Dismissed

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
25-148	200	08/01/2025	110120	SPEED	State
25-150	300	08/01/2025	1532	ORDINANCE VIOLATION	Local
25-151	200	08/04/2025	11019	SPEED	State
25-152	200	08/06/2025	300	TRAFFIC CONTROLS	State
25-153	200	08/06/2025	11019	SPEED	State
25-154	200	08/11/2025	11019	SPEED	State
25-155	200	08/11/2025	319	TRAFFIC CONTROLS	State
25-156	200	08/12/2025	11019	SPEED	State
25-157	200	08/13/2025	11019	SPEED	State
25-158	200	08/14/2025	110120	SPEED	State
25-159	200	08/18/2025	11019	SPEED	State
25-160	200	08/18/2025	110119	SPEED	State
25-161	200	08/21/2025	300	TRAFFIC CONTROLS	State
25-162	300	08/29/2025	11019	SPEED	State
25-163	200	08/27/2025	300	TRAFFIC CONTROLS	State
25-165	200	08/28/2025	11019	SPEED	State

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
08/06/2025	25-104	TORRES, LEROY N	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CON	190.00
08/14/2025	25-142	WEATHERS, CANDIE L	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/14/2025	25-152	DIAZ, PATRICIA S	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	120.00
08/19/2025	25-134	SANCHEZ BRITO, JUAN H	FINE - SPEEDING 5-9 MPH OVER LIMIT	200.00
08/19/2025	25-140	DOMINGO-MENDEZ, HUMBERTO F	FINE - SPEEDING 10-19 MPH OVER LIMIT	265.00
08/19/2025	25-141	WHITE, SARAH A	FINE - GLASS IN VEHICLE DID NOT PERMIT NORMAL VISION	200.00
08/29/2025	25-120	HAYGER, MICHAEL A	PLEA BY MAIL - SPEEDING 20+ MPH OVER LIMIT	250.00
08/29/2025	25-127	ROGERS, MATTHEW B	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/29/2025	25-131	JANUSZ, ZURAKOWSKI	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/29/2025	25-143	MEDINA, RAMON G	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/29/2025	25-144	DALIEGE, GERALD C	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/29/2025	25-148	RUBIO BACA, JESUS O	PLEA BY MAIL - SPEEDING 20+ MPH OVER LIMIT	250.00
08/29/2025	25-156	RANGEL-RANGEL, AGUSTIN	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
08/29/2025	25-162	GUERRA Z, EDER R	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
Grand Totals:				2,315.00

August	Date	Charge	Vis Officer
25-0238	8/1/2025	Detox	El S. Navarro
25-0239	8/2/2025	DUI, DUR Suspended, Harassment, DV	M Fr S. Navarro/C. Hunn
25-0240	8/3/2025	M-0.5 Hold, Possession of Drug Paraphernalia	Si M. C. Hunn/S. Navarro
25-0241	08/04/2025	No Registration, Insurance, Drivers License	Si M. S. Navarro
25-0242	08/05/2025	Sex Assault	Al ur S. Navarro
25-0243	08/05/2025	Information	R Ar S. Navarro
25-0244	08/05/2025	Incident report	M Ac J. Moreno
25-0245	08/07/2025	Warrant Arrest	Si Pl S. Navarro
25-0246	08/07/2025	DUI	Si D S. Navarro
25-0247	08/09/2025	Theft	M R K.Donaldson
25-0248	08/10/2025	EMS Assist / OD	Si L K.Donaldson
25-0249	08/10/2025	Warrant Arrest	Si Ar K.Donaldson
25-0250	08/11/2025	Fictitious Plates/ No Insurance/ No DL	Si L S.Navarro
25-0251	8/13/2025	Prohibited Use of Weapons/Open Container	Si D S. Navarro
25-0252	8/13/2025	incident report	C Jc J. Moreno
25-0253	8/15/2025	Warrant Arrest	Si C C. Hunn
25-0254	8/17/2025	Theft	Lt Ur S. Navarro
25-0255	8/17/2025	Hope in the Valley	Pl S. Navarro
25-0256	8/21/2025	Incident report	Sang D.Pino
25-0257	8/22/2025	VPO/Harassment/Resisting arrest	K: Jc J. Moreno
25-0258	8/22/2025	Incident report	T: Jc J. Moreno
25-0259	8/23/2025	Incident Report	A: Cl C. Hunn
25-0260	8/24/2025	Warrant Arrest	Si M. E. Guaderrama
25-0261	8/24/2025	Incident Report	Al Je K.Donaldson
25-0262	8/24/2025	Warrant Arrest/ DUI/ DUR	Si Ju S.Navarro
25-0263	8/24/25	Criminal Mischief	E: Ur K.Donaldson
25-0264	8/26/2025	Theft	El N E. Guaderrama
25-0265	08/26/2025	Warrant	Si Jc K.Donaldson
25-0266	08/24/2025	Crash report (private property	Si Ar J. Moreno
25-0267	08/27/2025	theft	ra M. J. Moreno
25-0268	08/27/2025	DV/3rd degree assault/child abuse/ resisting ar	cl At S. Navarro
25-0269	08/28/2025	Incident Report	D.Pino

31 cases

Citation Report

Date Reported: 08/01/2025 - 08/31/2025

CENTER POLICE DEPARTMENT

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

Citation No	Date Cited	Cited By	Violation(s)
18407	08/03/2025	HUNN, CODY C	18-18-428 - Possession of Drug Paraphernalia (TRAFFIC VIOL-STATUTE)
18420	08/02/2025	NAVARRO, SAMUEL A	42-4-1301(1)(a) - Drove Vehicle While Under the Influence of Alcohol/Drugs/or Both (CRIMINAL VIOL) 42-4-1301(2)(a) - Drove Vehicle w/ Blood Alcohol Content of .08 or More (DUI Per Se) (CRIMINAL VIOL) 42-4-603 - (Failed to Observe/Disregarded) Traffic Control Device (TRAFFIC VIOL-STATUTE) 42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Suspended) (CRIMINAL VIOL)
18451	08/04/2025	NAVARRO, SAMUEL A	42-2-101(1) - Drove without Valid Drivers License (TRAFFIC VIOL-STATUTE) 42-4-208 - Vehicle Had (No/Defective) Stop Light(s) (TRAFFIC VIOL-STATUTE) 42-3-121(1)(a) - (Operated/Permitted Use of) an Unregistered Vehicle (TRAFFIC VIOL-STATUTE) 42-4-1409(2) - Operated an Uninsured Motor Vehicle on a Public Roadway (TRAFFIC VIOL-STATUTE)
18452	08/04/2025	NAVARRO, SAMUEL A	603 - Failed to Observe/Disregard Traffic Control Device (Stop Sign Etc.) (TRAFFIC VIOL-ORDINANCE)
18453	08/04/2025	NAVARRO, SAMUEL A	42-2-101(1) - Drove without Valid Drivers License (TRAFFIC VIOL-STATUTE)
18454	08/04/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18455	08/07/2025	NAVARRO, SAMUEL A	42-4-1101(1) - Speeding (20-24 MPH) Over Posted Limit (TRAFFIC VIOL-STATUTE) 42-4-1301(1)(a) - Drove Vehicle While Under the Influence of Alcohol/Drugs/or Both (CRIMINAL VIOL) 42-4-1301(2)(a) - Drove Vehicle w/ Blood Alcohol Content of .08 or More (DUI Per Se) (CRIMINAL VIOL)
18396	08/08/2025	PINO, DAVID P	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18397	08/09/2025	PINO, DAVID P	MTC 703 - Disregarded Stop Sign (OTHER)
18424	08/10/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18456	08/12/2025	NAVARRO, SAMUEL A	42-2-101(1) - Drove without Valid Drivers License (TRAFFIC VIOL-STATUTE) 42-3-121(1)(b) - (Displayed/Possessed/Offered For Sale) (Fictitious/Cancelled/Revoked/ Suspended/Altered/Stolen) (Title/Number Plate/Validation Tab or Sticker) (TRAFFIC VIOL-STATUTE) 42-4-1409(2) - Operated an Uninsured Motor Vehicle on a Public Roadway (TRAFFIC VIOL-STATUTE)
18370	08/12/2025	NAVARRO, SAMUEL A	42-3-103(4)(a) - Failed to Obtain Valid Colorado Registration Within 90 Days After Becoming a Resident (CRIMINAL VIOL) 42-4-206(3) - Vehicle Had (No/Defective) License Plate Lamps (TRAFFIC VIOL-STATUTE) 42-3-114 - Displayed Expired Number Plates (TRAFFIC VIOL-STATUTE)
18431	08/13/2025	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18409	08/13/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 20-39 MPH Over the Limit (OTHER)
18408	08/15/2025	HUNN, CODY C	1101 - Speeding (10-19 MPH Over Limit) (speed)
18398	08/16/2025	PINO, DAVID P	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)

18460	08/17/2025	NAVARRO, SAMUEL A	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)
18461	08/18/2025	NAVARRO, SAMUEL A	42-3-121(1)(a) - (Operated/Permitted Use of) an Unregistered Vehicle (TRAFFIC VIOL-STATUTE)
18425	08/17/2025	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18463	08/25/2025	NAVARRO, SAMUEL A	42-2-101(1) - Drove without Valid Drivers License (TRAFFIC VIOL-STATUTE)
18462	08/24/2025	NAVARRO, SAMUEL A	42-4-603 - (Failed to Observe/Disregarded) Traffic Control Device (TRAFFIC VIOL-STATUTE) 42-4-1301(1)(a) - Drove Vehicle While Under the Influence of Alcohol/Drugs/or Both (CRIMINAL VIOL) 42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL VIOL)
18442	08/26/2025	NAVARRO, SAMUEL A	MTC 603 - (Failed to Observe/Disregarded) Traffic Control Device (OTHER)
18432	08/27/2025	MORENO, JONATHAN	18-4-401(2)(e) - Theft: Value of \$750-\$2,000 (CRIMINAL VIOL)
18399	08/28/2025	PINO, DAVID P	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18400	08/30/2025	PINO, DAVID P	MTC 237 - Drove Vehicle When Safety Belt Not In Use (OTHER)
18464	08/26/2025	DONALDSON, KRIS	1101 - Speeding (5-9 MPH Over Limit) (speed)
18426	08/26/2025	GUADERRAMA, EIDY	18-4-401 - Theft From Vehicle (OTHER) 18-4-504 - 3rd Degree Criminal Trespass (OTHER)
Total: 27			

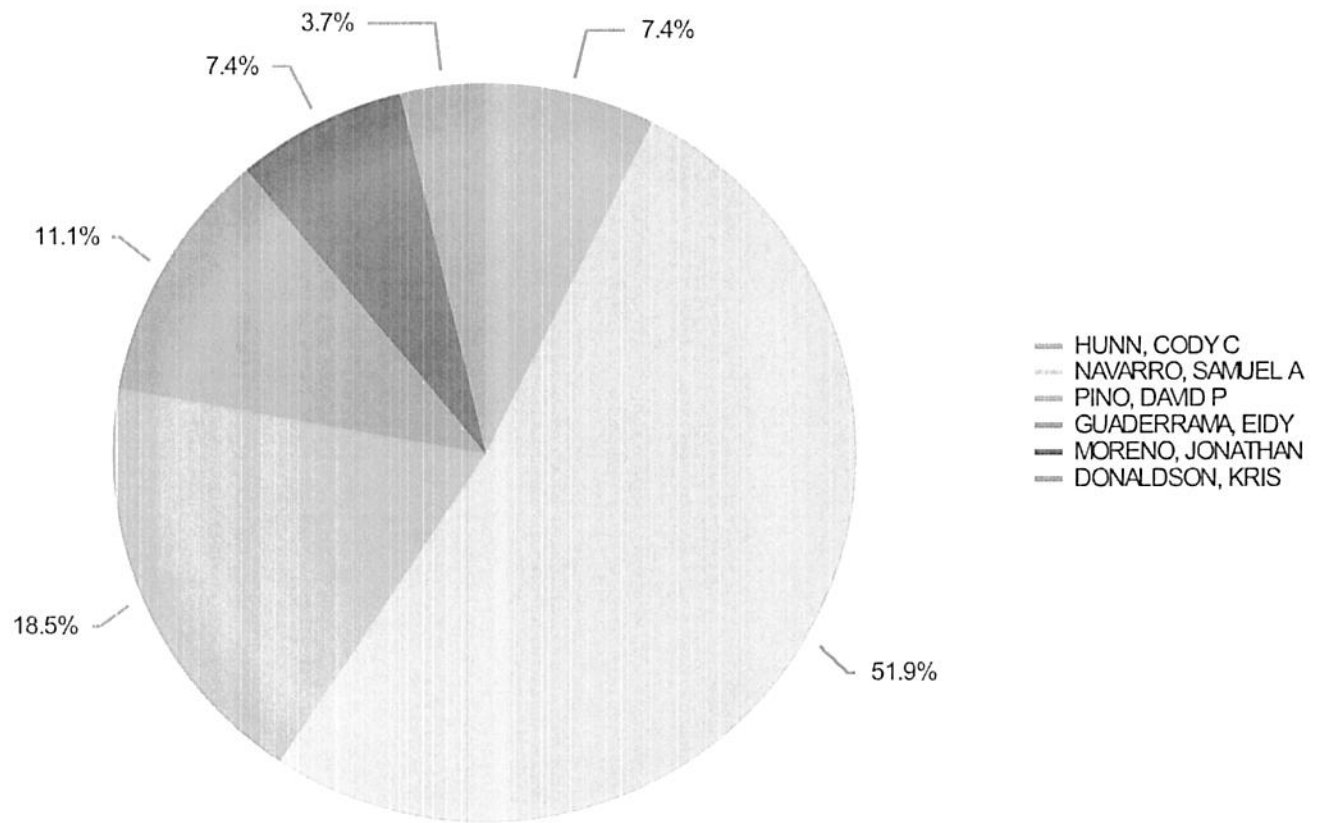
Arrest Report

Date Reported Range: 08/01/2025 - 08/31/2025

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

Classification	Number of Arrests
ASSAULT	2
CONTROLLED SUBSTANCE	1
DOMESTIC PROBLEM	2
DUI	2
HARASSMENT	1
MENTAL SUBJECT	1
OBSTRUCT POLICE	2
THEFT	2
TRAFFIC (CRIMINAL VIOLATION)	6
WARRANT	6
WEAPONS OFFENSE	1
Total Arrests: 26	

CITATIONS IN AUGUST



Town of Center

Public Works Department.

Report for: August, 2024

Prepared by: Jaime Hurtado, Public Works Director

Public Works Department

Parks Update

Parks maintenance and improvements are progressing well. We experienced an issue with one of the valves at Casa Blanca Parks; however, this issue has been successfully resolved. We are currently awaiting the arrival of several parts for the water parks, which will be installed and tested to ensure proper functionality. Additionally, a few sprinklers at the Community Park have sustained damage, likely during routine mowing. I will be contacting the school to communicate the importance of exercising additional caution around sprinkler systems during mowing activities to prevent further damage.

CIRSA Inspections Update

On August 25th, 2025, CIRSA conducted building and parks inspections. During the visit, I escorted the inspector to various Town-owned buildings and parks. We expect to receive a formal report within the next couple of weeks, and I will keep you all informed of the findings once received.

Idaho Pacific Update

Regarding Idaho Pacific, several violations were identified during a walkthrough following reports of one of their manholes overflowing and spilling near neighboring businesses. A letter was sent to Idaho Pacific notifying them of these violations and requesting a response detailing how these issues would be addressed.

On August 28th, 2025, Idaho Pacific requested a meeting, which we held with their President, Vice-President, and Plant Manager to discuss the identified issues. During this meeting, we reached an agreement on addressing the violations. Additionally, we explored the possibility of establishing a business relationship, with the Town potentially purchasing gas from Idaho Pacific. I am currently working on a proposal to present to them, which may lead to a contractual agreement.

2026 Budget Preparation

We are currently in the initial stages of preparing the 2026 budget. Over the past several weeks, I have been working on budget drafts for all departments, including the Street & Parks Department, Water Department, Power and Gas Department, and the Code Enforcement/Building Inspection Department. Our first official budget meeting is scheduled for Tuesday, September 10th.

Additional Updates

I have been conducting follow-up meetings with SRTS and DCI on a weekly basis to ensure ongoing coordination and progress on relevant projects.

Additionally, I have been working on organizing a **Community Dump Day**, which is scheduled for **September 20th, 2025**, at the N90 property, starting at 8:00 a.m. This event will be free for Town of Center residents upon verification of residency, and a fee of \$50 will apply for non-residents.

Furthermore, I have been attending several meetings within the scope of my responsibilities with the Planning Commission Board and the Utility Commission Board, all aimed at continuing our efforts to provide improved services and policies to our community members.

End of report

Prepared by:

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

Utility Reports August-25

Gas and Electrical System

Gas

Gas Contract Measurements sent

Getting information prepared for Audits

Worked getting Arnold Lujan's Internal Task list of Operator's Qualifications

Sent covered task list and O&M to PUC for Audit

Enclosed transformer at rectifier per PUC request

Sent out Flame Pack and Odorometer to get recalibrated

Gathered Meter/Regulator spec's for testing Colorado Gourmet's meters and Alberta's pressure

Disassembled and sent out meter (freight) to test for Colorado Gourmet

Receive 1/8" size Regulator to swap out Alberta's situation

Electrical

Reset 2 Reclosures at South Sub-Station that took out power on Miles and West Center

Changed out a fuse on Sylvester, behind Superintendents offices

Swapped out Transformer and installed cutouts behind Mental Health building

Electric Service upgrade at 605 Warden St

Disconnect power and replace service pole at 143 Jones that fell over due to wind

Power to park lights not working, connection point at transformer was corroded, remade up connections and installed with anti-oxidizer

Installed street/yard lights at 112/Worth, 112/Warden

Disconnect electric at 477 E. 3rd

Replaced fixtures on 4th/Torrez, 5th/Torrez and East side of Park in West Center

Tapped up transformers at Jones Oil, because trailer park was overloading the line

Change fuse at corner 3 phase feeding park pump

Installed Power Pole and 3 pin supporter on SW side of 5th and Torrez to support Ciello's low voltage line

Installed yard light behind Post Office

Set up turtle box for Future Town Tailgate Party

Water

CRWA Apprenticeship

Changed Chlorine Barrels at bot wells

Notifications of high water levels, due to inspections going into the new week

Turned off water at Church on 3rd and Warden

Helped Mario replace/repair Hi-Max repair coupling at Center Community Well Pump

Assist Mario in locating Center Liquor's Curb Box

Sanitation

Helped Mario hook up pipe/hose out at sanitations cells

Dug up sewer line at 533 Hurt and replaced schedule 40 from 5' in on the property line up to the tap and billed JKL

Miscellaneous

Reports

Supervisor's, Utility Board Meeting

Locates (emergency) and service orders

Read Meters/ Re-reads

Deliver Delinquent Notices (71)

Disconnect and Reconnect of delinquent customers (4)

Vehicle Inspection Logs

Cleaned shop/trucks

Emergency locate at 533 Hurt Street

Troubleshoot water park at Casa Blanca Park, unattached push pad – needs 2477 3v battery

Looked for information needed for Tim for the system upgrade

Worked on down town well, voltage is good, but the well isn't (seized)

Alltec came in and repaired quick connect came loose on 2nd of Digger, Quick connect for hydraulic on back of Bucket needs replaced

Checked on Low hanging low voltage lines @ 167 W 4th St and on Sisneros St at Stephanie Burch's St.

WATER AND SANITATION DEPARTMENT

AUGUST 2025 REPORT

9/4/2025

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. We collected all of the bigger sample sets, including VOC, SOC, IOC, Lead and Coppers, except for the HAA5s and TTHMs. We will be collecting them by next week.

2. Chlorine Residual

i The chlorine residual has continued to be fairly consistent throughout the system. We have made adjustments to the chlorine pump settings as needed.

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 We are still working on the Lead and Copper service line verification project. 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 or are past due. We have continued to have issues with the residential meters "staying awake" so that they can send a signal with the reads. Currently the only way of dealing with the issue has been going out into the field and manually waking them up or replacing them. With the two prior options truly being unsustainable and unfeasible we have made arrangements for a sales rep to come out and do a training on troubleshooting the issue.

5. Water Tank

i The monthly Water Tank inspection was completed with no issues. The annual comprehensive inspection was completed with no issues.

6. Other Tasks

i Field verifications of the meter ID, endpoint and address numbers is an ongoing project. We have been monitoring the high water usage reports to let customers know of possible water leaks in their system. We are working on implementing a "zero" read report, so that those locations can be checked every month. We fixed the piping on the park irrigation well that was leaking.

SANITATION OVERVIEW

1. Process Control Monitoring

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

2. Lift Station Checks

i Daily lift station checks have been completed.

3. Sewer Obstructions

i 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 purchased a camera jetter nozzle, the lead time on it is approximately a month. Once we receive the part we should be able to start recording and inspecting the sewer mains.

5. Sampling and DMR's

i Sampling for process control and for reportable results continue to be the about the same process and same results from month to month, which is great. DMR's continue to be filled out and submitted on time each month.

6. Plant Operations

i We are still working on the tertiary filter. We received the bottles for collecting the bio solid samples for PFAS testing. We have been troubleshooting some warnings and faults that we have had on the blowers, we have narrowed it down to both a bad wire connection for a sensor and an oil recirculating problem. We have reached out to the rep and are waiting for them to look into the issue and call us back. We ordered a new wedge wire screen for the grit decanter and are looking into the different options to redo the coating in the decanter as well. We have worked on the automatic lighting control panel as we have had trouble with the contactors engaging all the way. We pulled apart and cleaned the fan press pump's intake line as it had become completely plugged.

7. Other Tasks

i We have worked with the Code Enforcement Officer on several persisting issues.

Streets/Parks

Sergio Valadez

Orlando Rascon

August 2025

- **Street Maintnance**

- Cut weeds from Town Right a-ways.
- Took down tree from alley way.
- Weed killed on worth street.
- Had a demo for new asphalt product.
- Covered potholes.
- Picked up branches and trash around town.

- **Park Maintnance**

- Fixed broken sprinklers.
- Picked up trash at all parks.
- Fixed broken valve boxes at chamiso park and casa blanca.
- Planted grass seed and covered trenches with more dirt.
- Beer bottles picked up at casa blanca park.
- Cut grass at all parks.
- Weed killed at all parks.

- **Other**

- Took tractor to alamosa for service.

- Fixed 4 wheeler.
- Placed flags around town for labor day weekend.
- Burned fire pit.

Monthly Report – August 2025
Code Enforcement / Building / Animal Control
Pamela Mitchell

Start Date: 8/6/2025 – Familiarized with town streets, rode along with Sergio Valadez and Officer Navarro, and studied Town of Center ordinances/codes.

Summary of Activities and Inspections

Permits & Construction:

- Approved new deck on 2nd St and carport extension on Wills St. Multiple permits pending additional contractor info.
- Reviewed and approved repair of sewer lines at 533 Hurt St; coordinated with property owner and construction company for compliance and permitting.
- Issued permit for patio cover at 590 S Warden and fence installation at 531 W 3rd St.
- Walk-in inspections and permit reviews at 318 Worth St, Otero College for food truck, and property adjacent to liquor store; advised on proper applications and compliance with zoning and industrial codes.
- Monitored ongoing work at 120 W 1st St #3; coordinated with owner, tenants, plumber, and water/sanitation to address broken sewer pipe, exposed gas line, and standing water. Owner submitted assessment and plan for repairs; site brought into compliance for immediate hazards.

Code Enforcement / Ordinance Compliance:

- Responded to multiple complaints including overgrown yards, trash/illegal burning, nuisance campers, electrical hookups, and industrial violations.
- Follow-ups showed progress at 471 Sylvester, 392 Miles St, W 6th St, and Adams & Central properties.
- Inspected and documented accessory dwelling units and multi-family residences (704 Worth, 142 E 4th, 611 E 5th, 565 E 5th) for compliance with utilities, occupancy, and safety regulations.
- Enforced watering restrictions; issued verbal warnings and conducted patrols across town.

Animal Control:

- Addressed several dogs-at-large incidents, including captured or transported animals to Alamosa Animal Shelter.
- Assisted in injured dog cases and ensured welfare of animals reported by residents.
- Coordinated with reporting parties and monitored potential hazards from unlicensed facilities.

Industrial & Commercial Compliance:

- Conducted inspections at Idaho Pacific and 200 block Hurt St; issued notices for industrial violations, including storage, equipment encroachment, and sewer impact on town facilities.
- Met with plant management to ensure corporate compliance and submitted plan timelines.
- Coordinated with irrigation district regarding ditch maintenance and safety concerns.

Community Engagement & Miscellaneous:

- Assisted residents with nuisance, covenant, and zoning inquiries; conducted research and follow-ups.
- Conducted evening and weekend patrols; documented issues via photographs, reports, and Axon body camera footage.
- Participated in defense training at the high school gym, board meeting introductions, and radio/IT training with PD.
- Ongoing review of property violations, including potential unlicensed businesses and unsafe conditions.

Summary of Key Issues Resolved or In Progress:

1. **120 W 1st St #3:** Broken sewer and water lines repaired; exposed gas line addressed; follow-ups for long-term compliance planned.
2. **471 Sylvester & 392 Miles St:** Yard/trash violations progressing toward compliance.
3. **Campers & Electrical Hookups:** Resolved at multiple properties, including winterization.
4. **Animal Control:** Multiple dogs safely captured and transported; residents informed.
5. **Industrial Violations:** Idaho Pacific and other properties issued notices; compliance plans required.
6. **Permits & Zoning Compliance:** Active inspections for new construction, accessory dwelling units, and commercial properties; guidance provided to ensure adherence to town ordinances.

Ongoing Tasks / Follow-Up:

- Continue inspections for multi-family units and accessory dwellings.
- Monitor covenant/nuisance complaints and enforcement.
- Coordinate with utilities, sanitation, and contractors on high-priority repair sites.
- Follow-up on industrial, commercial, and public safety issues.
- Animal control and public safety patrols.

Prepared by: Pamela Mitchell

Date: August 31, 2025

CENTER TOWN BOARD
REGULAR MEETING
AUGUST 12, 2025
6:00 P.M.

The meeting was called to order at 6:01 pm by Mayor Gallegos.

ROLL CALL

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

APPROVAL OF AGENDA

Town manager Cole added under new business the Town of Center Event Committee, MEAN, and Clear Water Attorneys.

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

CITIZEN COMMENTS

No citizen comments.

CONSENT AGENDA

Court Report – Alexis asked if there were any questions? Alexis stated that there were a lot of police tickets that were paid.

Police Report – Chief Guaderrama said he's glad to be back. The month of July has been busy. 481 calls have been made through dispatch. State dispatch was surprised that we are this busy. Compared to last year, we have been a lot busier. Chief Guaderrama also wants to thank his fellow officers for being ranked number 1 in the valley for DUIs. Biweekly courts have positively impacted defendants to pay their tickets. Trustee Lopez asked Chief Guaderrama to look around for trading the K-9 vehicles. Chief Guaderrama responded that this will be something they look into for the future, or maybe eventually get a K-9.

Public Works Dept. Reports

Light and Power – Jaime explained that he will have to see what the outcome is after August 15th concerning the Power Pathway Project Appeal.

Gas – No comments

Water – Jaime stated that there have been some issues with the water meters going to sleep. Mario has to go out and replace them. Jaime is checking the warranty on these meters to see if we need to buy new ones. The water meters the Town uses is out of business, Jaime is going to get a quote on meters from Fenix to see what it is going to cost the Town. Jaime received a message from a call before the meeting from Colorado Water Resources about Fort Garland's water well being down, and they were seeing if the citizens could purchase bulk water. Cole said it will open up problems. Mayor Pro-tem Bieriger agrees we shouldn't sell them water.

Sanitation – No comments

Streets and Parks – Jaime- The park is starting to come alive. Jaime has checked other parks just to be sure the water systems is working and covering the grass. The water park has been out of service for some weeks now. Jaime is currently working on getting somebody to come take a look at it, and if they can't make it, Jaime is going to find someone who can. After the burnpit incident, Jaime, Attorney Trujillo, and Cole are working on better procedures. Trustee Lopez asked why the four-stop on Worth St was taken down. Town Manager Cole responded that it didn't make sense to slow down the traffic. Mr. Hurtado explained that during the process of removing the stop signs, he was approached by a citizen about removing the stop sign. Mayor Gallegos adds that he also had a citizen come up and say to add a specific sign for the special needs child who lives on that street. Trustee Lopez questioned whether the Central Park sprinklers have been fixed. Jaime said there was a sprinkler right below one of the other sprinkler giving problems, they removed it and got it working right. Cole would like Jaime and the workers to look into the sprinklers at Casa Blanca Park flooding onto the sidewalk. Trustee Barela is concerned that someone ends up hurting themselves. Jaime responded that he will look into it.

Code Enforcement – Jaime said that the code enforcement officer position has been filled with the help of the board. Jaime added that the new code enforcement officer, Pam, has been learning and is ready to do the job.

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

MINUTES

Trustee Lopez points out a grammatical error in the July 22nd Minutes. But was unable to find it, so it was okay to go ahead and approve just to be aware.

A motion to approve the Minutes of July 22 and July 30 was made by Trustee Barela, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

PAYABLES

Trustee Lopez asked whether we were paying or being reimbursed for the transformer. Jaime responded that we are being reimbursed. A motion to approve the payables was made by Trustee Lopez, seconded by Mayor Pro-Tem Bieriger. Roll Call – All in favor. Motion Carries.

TOWN MANAGERS REPORT

Cole explained that the ED position has been filled the new employee will be here at the next Town board Meeting. Coles added that he will be going to Nebraska with Jaime for the meeting. Cole is almost done with the north 90 survey. Cole met with Colorado Gourmet and discussed some topics.

NEW BUSINESS

Proposition 123 – IGA

Cole explained that this is a necessity for funding for housing; other rural communities do it. If the Town does receive it they can borrow funds from other towns with this proposition. It doesn't need to be completed; it just needs to be started.

A motion to approve the Proposition 123- IGA with Moffat, Saguache County, Town of Saguache, and Town of Crestone was made by Trustee Barela, seconded by Trustee Lopez. Roll Call- All in favor. Motion Carries.

TOWN OF CENTER EVENT COMMITTEE

Cole asked the Board to make a decision today with the addition of an employee of the Town to the committee in case of any ties. It has been overwhelming with the Town Hall doing it well, maintaining their business. Mayor Pro-Tem Bieriger agrees that he knows how overwhelming it becomes while maintaining a business.

A motion to approve the Town of Center Event Committee was made by Trustee Lopez, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

MEAN-

Nicole explained what NMPP Energy is and how they were founded. Nicole would like to thank the Town for being a member and for ensuring the Town does have a say in their organization. Brad goes into depth on Colorado's clean energy plan and how the town is going to meet requirements, complying with the law, and cost of impacts. Trustee Sanchez asked about the difference between the total annual spending between the years 2025 & 2026. Brad does explain that those are estimates.

CLEAR WATER ATTORNEY-

Jeff introduced himself as a Clear Water Attorney. Steve addressed himself as a Clear Water Attorney. Jeff explained that with the expansion of the North 90, the town is going to need to upgrade the water tower. The upgrade that is needed is going to be about \$5000.

A motion to approve the remodel of \$5000 was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

CALENDAR ITEM

Water Attorney

ITEMS FOR NEXT MEETING

Planning commission

Judge Zollars

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gonzalez, seconded by Trustee Barela. Roll Call

–All in favor. Motion Carries.

Submitted by,

Alexis Varela
Utility/Court Clerk,

Daniel Gallegos
Mayor

**TOWN OF CENTER
REGULAR MEETING
AUGUST 26, 2025
5:15 P.M.**

A financial Workshop was held at 5:15 p.m.

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

ROLL CALL

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

AGENDA – A motion to approve the Agenda with the change in numbering for the Planning Commission Ordinance from 577 to 407 was made by Trustee Barela, seconded by Trustee Garcia. Roll Call –All in favor. Motion Carries.

EXECUTIVE SESSION – Municipal Judge Position

A motion to go into executive session concerning the Municipal Judge Position, a discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of the City Council or any elected official; the appointment of any person to fill an office of the City Council or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees; was made by Trustee Barela, seconded by Trustee Garcia. Roll Call - all in favor motion Carries.

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

CITIZEN COMMENTS

James Sanchez – Trustee Sanchez submitted his resignation from the Town Board for the position of the Municipal Judge. Trustee Sanchez would like to thank the Board for everything.

At this time Mayor Gallegos added three items to the Agenda – Resignation of Trustee Sanchez, appointment of Interim Judge and the posting for a new Board Member.

RESIGNATION OF TRUSTEE SANCHEZ – A motion to accept the resignation of Trustee Sanchez was made by Trustee Garcia, seconded by Trustee Barela. Roll Call – All in favor. Trustee Sanchez – Abstained. Motion Carries

INTERIM JUDGE – A motion to appoint James Sanchez as Interim Judge at the same salary was made by Trustee Garcia, seconded by Trustee Gonzales. Roll Call – All in favor – Motion Carries. Cole and Attorney Trujillo were given the authority to hire someone permanent within 60 days.

BOARD MEMBER - Cole said we had thirty days to appoint a new Board Member. A motion to advertise for a New Board Member with applications due by the next meeting September 9, 2025 was made by Trustee Garcia, seconded by Mayor Pro-Tem Beiriger. Rose corrected that it was 60 days.

FINANCIALS

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

PAYABLES

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

PLANNING COMMISSION REPORT

Ann Cunningham presented the report, they were able to hold a meeting this month. Ann said that at their next meeting, they will address the accessory dwelling units. The deadline is October 3rd for the accessory dwelling grant, it does have a 25% match. Ann wanted to remind that there is grant funding. Cole asked if we could opt in next meeting, Jaime will get her the codes. The Town needs the letter of interest.

Utility Commission Report –

Rose presented the report in the absence of Morgan Beiriger– Morgan stated that they have been learning the specific roles and responsibilities of each team. The Commission would like to identify pain points and determine where the commission can offer improvements. The Commission is working on a proactive billing model; they want to be proactive instead of reactive. The Commission would like to reduce the workload for the utility department, provide more consistent billing rates and improve transparency. Jed Ellithorpe has been instrumental in this effort.

Cole talked about the meeting in Nebraska and they discussed what the legislation has passed. Trustee Lopez talked about the solar issues and implementation. They learned about the Green Energy going into our system.

NEW BUSINESS

Introduction of New ED Employee – Cole introduced Director of Economic Development. Ryan Leclair said he is happy that they hired him for the Town of Center. Mr. Leclair hopes to bring Economic help to the Town and to consolidate some of the Department Head projects. Mr. Leclair is looking forward to serving the Board and the Community.

Cole has also offered a position to a new AmeriCorps person.

Development Review Services Contract – The Contract was sent to the Board prior – A motion to approve the Development review services contract was made by Trustee Barela, seconded by Mayor Pro-Tem Beiriger. Roll Call –All in favor. Motion Carries.

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

Selection of Events Committee Board – Cole recommended that the Board approve the list of Board and Community members for an Event committee. A motion to approve the list of Committee Members was made by Trustee Lopez, seconded by Mayor Pro-Tem Beiriger. Roll Call –All in favor. Motion Carries.

OLD BUSINESS

RESOLUTION/ORDINANCE

Attorney Trujillo read Ordinance 407 out loud. The Ordinance must state that only two members that owns a business or owns property can be on the Board, and five students and with only one vote. A motion to approve Ordinance 407 with the changes to be made by Attorney Trujillo was made by Mayor Pro-Tem Beiriger. Roll Call –All in favor. Motion Carries.

CALENDAR ITEMS

September 20th – Free Trash Day

September 20th – Craft Fair

September 30th – CML Dinner

ITEMS FOR NEXT MEETING

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries. Meeting adjourned at 7:26 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Town Clerk

Daniel Gallegos
Mayor

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
18899											
08/25	08/25/2025	18899	3436	5 K PEST MANAGEMENT	6301	1	01-552-555-00	.00	40.00	40.00	TOWN HALL
Total 18899:								.00		40.00	
18900											
08/25	08/25/2025	18900	3457	AXEL VILLALBA	12009001	1	11-220-000-00	.00	126.48	126.48	DEPOSIT REFUND
Total 18900:								.00		126.48	
18901											
08/25	08/25/2025	18901	2078	BERG, HILL, GREENLEAF, RUS	073125	1	12-552-537-00	.00	176.00	176.00	AUGEMENTATION PLAN
Total 18901:								.00		176.00	
18902											
08/25	08/25/2025	18902	3410	CINTAS CORP	4239954457	1	01-552-543-00	.00	19.72	19.72	CARPETS TOWN HALL
08/25	08/25/2025	18902	3410	CINTAS CORP	4239954457	2	01-561-595-00	.00	51.26	51.26	UNIFORMS
08/25	08/25/2025	18902	3410	CINTAS CORP	4239954457	3	10-552-595-00	.00	98.06	98.06	UNIFORMS
08/25	08/25/2025	18902	3410	CINTAS CORP	4239954457	4	12-552-595-00	.00	47.56	47.56	UNIFORMS
Total 18902:								.00		216.60	
18903											
08/25	08/25/2025	18903	1104	GOBINS INC	AR4909482	1	01-552-542-30	.00	45.21	45.21	Equipment lease
08/25	08/25/2025	18903	1104	GOBINS INC	AR4909482	2	10-552-542-30	.00	45.21	45.21	Equipment Lease
08/25	08/25/2025	18903	1104	GOBINS INC	AR4909482	3	11-552-542-30	.00	45.21	45.21	Equipment Lease
08/25	08/25/2025	18903	1104	GOBINS INC	AR4909482	4	12-552-542-30	.00	45.22	45.22	Equipment Lease
Total 18903:								.00		180.85	
18904											
08/25	08/25/2025	18904	3458	JENNIFER HARRIS	6075012	1	11-220-000-00	.00	134.40	134.40	DEPOSIT REFUND

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18904:								.00		134.40	
18905											
08/25	08/25/2025	18905	1164	O&V PRINTING	65910	1	01-552-542-10	.00	59.97	59.97	OFFICE SUPPLIES
08/25	08/25/2025	18905	1164	O&V PRINTING	65910	2	10-552-542-10	.00	59.97	59.97	OFFICE SUPPLIES
08/25	08/25/2025	18905	1164	O&V PRINTING	65910	3	11-552-542-10	.00	59.97	59.97	OFFICE SUPPLIES
08/25	08/25/2025	18905	1164	O&V PRINTING	65910	4	12-552-542-10	.00	59.96	59.96	OFFICE SUPPLIES
Total 18905:								.00		239.87	
18906											
08/25	08/25/2025	18906	1915	PITNEY BOWES GLOBAL FINAN	3321170614	1	01-552-542-20	.00	17.33	17.33	POSTAGE METER
08/25	08/25/2025	18906	1915	PITNEY BOWES GLOBAL FINAN	3321170614	2	10-552-542-20	.00	17.33	17.33	POSTAGE METER
08/25	08/25/2025	18906	1915	PITNEY BOWES GLOBAL FINAN	3321170614	3	11-552-542-20	.00	17.33	17.33	POSTAGE METER
08/25	08/25/2025	18906	1915	PITNEY BOWES GLOBAL FINAN	3321170614	4	12-552-542-20	.00	17.31	17.31	POSTAGE METER
Total 18906:								.00		69.30	
18907											
08/25	08/25/2025	18907	3357	RIO GRANDE COUNTY WEED A	00172	1	01-561-624-45	.00	1,494.79	1,494.79	SPRAYING
08/25	08/25/2025	18907	3357	RIO GRANDE COUNTY WEED A	00172	2	01-552-538-00	.00	500.00	500.00	SPRAYING
08/25	08/25/2025	18907	3357	RIO GRANDE COUNTY WEED A	00172	3	12-552-676-00	.00	500.00	500.00	SPRAYING
08/25	08/25/2025	18907	3357	RIO GRANDE COUNTY WEED A	00172	4	01-561-598-10	.00	500.00	500.00	SPRAYING
Total 18907:								.00		2,994.79	
18908											
08/25	08/25/2025	18908	3165	SHORT ELLIOTT HENDRICKSO	492356	1	06-552-000-71	.00	14,987.00	14,987.00	CENTER workforce housing
Total 18908:								.00		14,987.00	
18909											
08/25	08/25/2025	18909	2276	SHREDAMERICA	CO102840	1	01-552-542-10	.00	32.00	32.00	SHREDDING
08/25	08/25/2025	18909	2276	SHREDAMERICA	CO102840	2	10-552-542-10	.00	32.00	32.00	SHREDDING
08/25	08/25/2025	18909	2276	SHREDAMERICA	CO102840	3	11-552-542-10	.00	32.00	32.00	SHREDDING
08/25	08/25/2025	18909	2276	SHREDAMERICA	CO102840	4	12-552-542-10	.00	31.98	31.98	SHREDDING

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18909:								.00		127.98	
18910											
08/25	08/25/2025	18910	3274	WATTS UPFITTING INC.	5126	1	01-552-000-70	.00	31,562.17	31,562.17	CENTER PD/ARPA
Total 18910:								.00		31,562.17	
18914											
09/25	09/04/2025	18914	3399	CODY HUNN	090825	1	01-557-535-30	.00	68.00	68.00	PER DIEM
Total 18914:								.00		68.00	
18915											
09/25	09/04/2025	18915	3460	JONATHON MORENO	090825	1	01-557-535-30	.00	68.00	68.00	PER DIEM
Total 18915:								.00		68.00	
18916											
09/25	09/04/2025	18916	1259	AMERICAN ELECTRIC COMPAN	0116-112700	1	10-552-675-00	.00	466.59	466.59	SUPPLIES
09/25	09/04/2025	18916	1259	AMERICAN ELECTRIC COMPAN	0116-112701	1	10-552-675-00	.00	13.88	13.88	SUPPLIES
09/25	09/04/2025	18916	1259	AMERICAN ELECTRIC COMPAN	0116-112750	1	10-552-675-00	.00	156.23	156.23	ELECTRIC TAPE
Total 18916:								.00		636.70	
18917											
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	1	01-557-544-00	.00	181.26	181.26	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	2	01-552-544-00	.00	151.58	151.58	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	3	10-552-544-00	.00	637.25	637.25	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	4	12-552-544-00	.00	2,151.07	2,151.07	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	5	01-561-544-00	.00	2,722.38	2,722.38	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	6	01-552-544-00	.00	175.79	175.79	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	7	01-552-544-00	.00	842.79	842.79	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	8	10-552-544-00	.00	286.55	286.55	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	9	11-552-544-00	.00	286.55	286.55	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	10	12-552-544-00	.00	269.68	269.68	UTILITIES
09/25	09/04/2025	18917	1042	CENTER MUNICIPAL UTILITIES	083125	11	11-552-544-00	.00	763.62	763.62	UTILITIES

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18917:								.00		8,468.52	
18918											
09/25	09/04/2025	18918	2664	CIELLO	082525	1	01-552-537-00	.00	238.25	238.25	INTERNET
09/25	09/04/2025	18918	2664	CIELLO	082525	2	10-552-537-10	.00	238.25	238.25	INTERNET
09/25	09/04/2025	18918	2664	CIELLO	082525	3	11-552-537-01	.00	238.25	238.25	INTERNET
09/25	09/04/2025	18918	2664	CIELLO	082525	4	12-552-537-01	.00	238.26	238.26	INTERNET
Total 18918:								.00		953.01	
18919											
09/25	09/04/2025	18919	3410	CINTAS CORP	4240687650	1	01-552-543-00	.00	19.72	19.72	CARPETS TOWN HALL
09/25	09/04/2025	18919	3410	CINTAS CORP	4240687650	2	01-561-595-00	.00	35.90	35.90	UNIFORMS
09/25	09/04/2025	18919	3410	CINTAS CORP	4240687650	3	10-552-595-00	.00	98.06	98.06	UNIFORMS
09/25	09/04/2025	18919	3410	CINTAS CORP	4240687650	4	12-552-595-00	.00	47.56	47.56	UNIFORMS
09/25	09/04/2025	18919	3410	CINTAS CORP	4241432436	1	01-552-543-00	.00	19.72	19.72	CARPETS TOWN HALL
09/25	09/04/2025	18919	3410	CINTAS CORP	4241432436	2	01-561-595-00	.00	38.50	38.50	UNIFORMS
09/25	09/04/2025	18919	3410	CINTAS CORP	4241432436	3	10-552-595-00	.00	98.06	98.06	UNIFORMS
09/25	09/04/2025	18919	3410	CINTAS CORP	4241432436	4	12-552-595-00	.00	47.56	47.56	UNIFORMS
Total 18919:								.00		405.08	
18920											
09/25	09/04/2025	18920	1992	CLEAR WATER SOLUTIONS	7554	1	12-552-537-00	.00	1,483.97	1,483.97	WATER RIGHTS
Total 18920:								.00		1,483.97	
18921											
09/25	09/04/2025	18921	1078	DAVIS ENGINEERING SERVICE	18057	1	01-561-000-70	.00	223.13	223.13	ENGINEERING FOR SRTS
Total 18921:								.00		223.13	
18922											
09/25	09/04/2025	18922	3146	FARMERS STATE BANK OF CAL	090225	1	11-552-772-01	.00	990.12	990.12	VEHICLE PAYMENT
09/25	09/04/2025	18922	3146	FARMERS STATE BANK OF CAL	090225	2	10-552-772-01	.00	990.13	990.13	VEHICLE PAYMENT
09/25	09/04/2025	18922	3146	FARMERS STATE BANK OF CAL	090225	3	10-221-000-60	.00	3,366.38	3,366.38	VEHICLE PAYMENT
09/25	09/04/2025	18922	3146	FARMERS STATE BANK OF CAL	090225	4	11-221-000-60	.00	3,366.37	3,366.37	VEHICLE PAYMENT

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18922:								.00		8,713.00	
18923											
09/25	09/04/2025	18923	3322	FENIX USA	28283	1	12-552-534-10	.00	481.25	481.25	SRI DATA AND SOFTWARE HOSTING
Total 18923:								.00		481.25	
18924											
09/25	09/04/2025	18924	2377	GREATAMERICA FINANCIAL SE	39914476	1	01-552-542-30	.00	61.89	61.89	LEXMARK COPIER
09/25	09/04/2025	18924	2377	GREATAMERICA FINANCIAL SE	39914476	2	10-552-542-30	.00	61.89	61.89	LEXMARK COPIER
09/25	09/04/2025	18924	2377	GREATAMERICA FINANCIAL SE	39914476	3	11-552-542-30	.00	61.89	61.89	LEXMARK COPIER
09/25	09/04/2025	18924	2377	GREATAMERICA FINANCIAL SE	39914476	4	12-552-542-30	.00	61.89	61.89	LEXMARK COPIER
Total 18924:								.00		247.56	
18925											
09/25	09/04/2025	18925	1112	HAMILTON ASSOCIATES, INC	25103-01F	1	10-552-779-00	.00	1,172.04	1,172.04	SUPPIES
Total 18925:								.00		1,172.04	
18926											
09/25	09/04/2025	18926	1114	HAYNIE'S	082125	1	01-557-587-40	.00	4.69	4.69	SUPPLIES- POLICE
09/25	09/04/2025	18926	1114	HAYNIE'S	082125	2	01-557-587-40	.00	21.49	21.49	SUPPLIES -POLICE
09/25	09/04/2025	18926	1114	HAYNIE'S	082125	3	01-552-543-30	.00	119.13	119.13	OIL - TOWN CAR
09/25	09/04/2025	18926	1114	HAYNIE'S	082125	4	01-561-587-30	.00	241.34	241.34	SUPPLIES- STREETS
09/25	09/04/2025	18926	1114	HAYNIE'S	082125	5	01-557-587-40	.00	41.02	41.02	SUPPLIES- POLICE
Total 18926:								.00		427.67	
18927											
09/25	09/04/2025	18927	1384	HEATH CONSULTANTS, INC	1171391	1	11-552-679-00	.00	585.76	585.76	SUPPLIES
Total 18927:								.00		585.76	
18928											
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	1	01-552-542-10	.00	10.53	10.53	SUPPLIES
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	2	10-552-542-10	.00	10.50	10.50	SUPPLIES
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	3	11-552-542-10	.00	10.53	10.53	SUPPLIES

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	4	12-552-542-10	.00	10.53	10.53	SUPPLIES
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	5	01-561-599-00	.00	11.50	11.50	suMMER ENTERTAINMENT
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	6	11-552-880-00	.00	11.52	11.52	suMMER ENTERTAINMENT
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	7	12-552-880-00	.00	11.52	11.52	suMMER ENTERTAINMENT
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	8	10-552-880-00	.00	11.52	11.52	suMMER ENTERTAINMENT
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	9	01-552-542-10	.00	8.94	8.94	suMMER ENTERTAINMENT
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	10	01-561-940-00	.00	18.37	18.37	SUPPLIES
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	11	12-552-675-00	.00	21.56	21.56	SUPPLIES
09/25	09/04/2025	18928	2462	K&J THRIFTWAY	083125	12	11-552-675-00	.00	230.00	230.00	SUPPLIES
Total 18928:								.00		367.02	
18929											
09/25	09/04/2025	18929	2795	KLAWN	58207	1	01-561-624-45	.00	70.00	70.00	PARKS
09/25	09/04/2025	18929	2795	KLAWN	58208	1	01-561-624-45	.00	300.00	300.00	PARKS
09/25	09/04/2025	18929	2795	KLAWN	58209	1	01-561-624-45	.00	900.00	900.00	PARKS
09/25	09/04/2025	18929	2795	KLAWN	58210	1	01-561-624-45	.00	1,000.00	1,000.00	PARKS
09/25	09/04/2025	18929	2795	KLAWN	58211	1	01-561-624-45	.00	240.00	240.00	PARKS
09/25	09/04/2025	18929	2795	KLAWN	58212	1	01-561-624-45	.00	330.00	330.00	PARKS
09/25	09/04/2025	18929	2795	KLAWN	58213	1	01-561-624-45	.00	210.00	210.00	PARKS
Total 18929:								.00		3,050.00	
18930											
09/25	09/04/2025	18930	1150	MONTE VISTA CO-OP	118166	1	11-552-595-00	.00	150.00	150.00	SUPPLIES
09/25	09/04/2025	18930	1150	MONTE VISTA CO-OP	118313	1	01-561-624-50	.00	20.47	20.47	SUPPLIES
09/25	09/04/2025	18930	1150	MONTE VISTA CO-OP	363088	1	11-552-542-20	.00	127.44	127.44	UPS
Total 18930:								.00		297.91	
18931											
09/25	09/04/2025	18931	2866	MUNICIPAL ENERGY AGENCY	309722	1	10-550-300-01	.00	98,359.72	98,359.72	PURCHASE ELECTRICITY
Total 18931:								.00		98,359.72	
18932											
09/25	09/04/2025	18932	1164	O&V PRINTING	65926	1	01-557-579-20	.00	906.77	906.77	SUMMONS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18932:								.00		906.77	
18933											
09/25	09/04/2025	18933	2398	ORKIN	282819200,	1	01-561-623-00	.00	199.98	199.98	ORKIN CONTROL
Total 18933:								.00		199.98	
18934											
09/25	09/04/2025	18934	2673	QUEST, INC	74616	1	10-552-679-00	.00	2,251.60	2,251.60	SUPPLIES
09/25	09/04/2025	18934	2673	QUEST, INC	74617	1	10-552-677-00	.00	781.51	781.51	SUPPLIES
Total 18934:								.00		3,033.11	
18935											
09/25	09/04/2025	18935	1205	SAN LUIS VALLEY REC	081525	1	01-561-544-00	.00	159.00	159.00	ELECTRICITY/CONSAUL
Total 18935:								.00		159.00	
18936											
09/25	09/04/2025	18936	1208	SDC LABORATORY, INC	25188	1	12-552-723-00	.00	5,371.00	5,371.00	WATER TESTING
Total 18936:								.00		5,371.00	
18937											
09/25	09/04/2025	18937	2276	SHREDAMERICA	CO104905	1	01-552-542-10	.00	28.25	28.25	SHREDDING
09/25	09/04/2025	18937	2276	SHREDAMERICA	CO104905	2	10-552-542-10	.00	28.25	28.25	SHREDDING
09/25	09/04/2025	18937	2276	SHREDAMERICA	CO104905	3	11-552-542-10	.00	28.25	28.25	SHREDDING
09/25	09/04/2025	18937	2276	SHREDAMERICA	CO104905	4	12-552-542-10	.00	28.23	28.23	SHREDDING
Total 18937:								.00		112.98	
18938											
09/25	09/04/2025	18938	1218	STUART C IRBY, CO	S014093108,	1	10-552-675-00	.00	444.50	444.50	supplies
Total 18938:								.00		444.50	
18939											
09/25	09/04/2025	18939	1239	UTILITY NOTIFICATION CENTE	225080414	1	11-552-537-00	.00	9.30	9.30	UTILITY LOCATES

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 18939:								.00		9.30	
18940											
09/25	09/04/2025	18940	1249	VEMCO ELECTICAL CONTRACT	1855	1	10-552-675-00	.00	27.16	27.16	SUPPLIES
Total 18940:								.00		27.16	
18941											
09/25	09/04/2025	18941	3459	VICKI RATZLAFF	082625	1	01-552-555-00	.00	50.00	50.00	REFUND OF PARK RENTAL
Total 18941:								.00		50.00	
18942											
09/25	09/04/2025	18942	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	12,562.58	12,562.58	MONTHLY PAYMENT
Total 18942:								.00		12,562.58	
918269											
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	1	01-552-523-40	.00	764.58	764.58	M HEALTH CARE
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	2	01-557-523-40	.00	4,120.69	4,120.69	M HEALTH CARE
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	3	01-558-523-40	.00	70.00	70.00	M HEALTH CARE
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	4	01-559-523-40	.00	46.71	46.71	M HEALTH CARE
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	5	01-561-523-40	.00	743.39	743.39	M HEALTH CARE
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	6	12-565-523-40	.00	1,733.86	1,733.86	M HEALTH CARE
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	7	10-552-523-40	.00	3,557.99	3,557.99	M HEALTH CARE
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	8	11-552-523-40	.00	3,558.05	3,558.05	M HEALTH CARE
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	9	12-552-523-40	.00	2,158.04	2,158.04	M HEALTH CARE
09/25	09/03/2025	918269	1018	ANTHEM BLUE CROSS & BLUE	2025099182	10	01-208-000-10	.00	495.63	495.63	M HEALTH CARE
Total 918269:								.00		17,248.94	
918270											
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	1	01-561-599-00	.00	128.50	128.50	M walmart - summer entertainment
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	2	10-552-880-00	.00	128.50	128.50	M WALMART - SUMMER ENTERTAINMENT
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	3	11-552-880-00	.00	128.50	128.50	M WALMART - SUMMER ENTERTAINMENT
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	4	12-552-880-00	.00	128.50	128.50	M WALMART - SUMMER ENTERTAINMENT
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	5	01-552-555-00	.00	87.62	87.62	M TENDERLY YOURS FLOWERS - LLOYD GAF
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	6	01-561-599-00	.00	21.25	21.25	M CACTUS - 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	
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	7	10-552-880-00	.00	21.25	21.25	M CACTUS - SUMMER ENTERTAINMENT
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	8	11-552-880-00	.00	21.25	21.25	M CACTUS - SUMMER ENTERTAINMENT
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	9	12-552-880-00	.00	21.25	21.25	M CACTUS - SUMMER ENTERTAINMENT
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	10	10-552-675-00	.00	69.98	69.98	M HARBOR FREIGHT
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	11	01-561-623-00	.00	39.99	39.99	M ubox
08/25	08/31/2025	918270	1933	CARD SERVICES	073125-3	12	01-552-555-00	.00	27.35	27.35	M xiruis
Total 918270:								.00		823.94	
918271											
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	1	01-552-534-30	.00	148.50	148.50	M google
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	2	10-552-534-30	.00	148.50	148.50	M GOOGLE
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	3	11-552-534-30	.00	148.50	148.50	M GOOGLE
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	4	12-552-534-30	.00	148.50	148.50	M GOOGLE
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	5	01-552-548-10	.00	38.05	38.05	M AMAZON - MEMBERSHIP
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	6	10-552-548-10	.00	38.05	38.05	M AMAZON - MEMBERSHIP
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	7	11-552-548-10	.00	38.05	38.05	M AMAZON - MEMBERSHIP
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	8	12-552-548-10	.00	38.05	38.05	M AMAZON-MEMBERSHIP
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	9	01-552-542-10	.00	24.58	24.58	M AMAZON SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	10	10-552-542-10	.00	24.58	24.58	M AMAZON SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	11	11-552-542-10	.00	24.58	24.58	M AMAZON SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	12	12-552-542-10	.00	24.58	24.58	M AMAZON SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	13	01-552-542-10	.00	27.44	27.44	M EBAY
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	14	10-552-542-10	.00	27.44	27.44	M EBAY
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	15	11-552-542-10	.00	27.44	27.44	M EBAY
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	16	12-552-542-10	.00	27.43	27.43	M EBAY
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	17	01-552-000-72	.00	340.94	340.94	M AMAZON - SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	18	01-552-000-72	.00	959.60	959.60	M AMAZON - SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	19	01-552-000-72	.00	899.99	899.99	M AMAZON - SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	20	01-552-000-72	.00	159.99	159.99	M AMAZON - SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	21	01-552-000-72	.00	165.98	165.98	M AMAZON SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	22	01-552-000-72	.00	595.00	595.00	M AMAZON SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	23	01-558-555-00	.00	120.00	120.00	M QUICKBOOKS - COURT TRANSLATOR
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	24	01-552-542-10	.00	60.00	60.00	M AMAZON - SERVER SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	25	10-552-542-10	.00	60.00	60.00	M AMAZON - SERVER SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	26	11-552-542-10	.00	60.00	60.00	M AMAZON - SERVER SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	27	12-552-542-10	.00	60.00	60.00	M AMAZON - SERVER SUPPLIES
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	28	12-552-535-30	.00	104.00	104.00	M WATER TREATMENT
08/25	08/31/2025	918271	1933	CARD SERVICES	073125-4	29	01-561-624-50	.00	1,859.80	1,859.80	M AMAZON - PARKS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 918271:								.00		6,399.57	
82325199											
08/25	08/25/2025	82325199	2778	ADOBE ACROPRO SUBS	0823251999	1	01-552-534-30	.00	19.99	19.99	M SUBSCRIPTION
Total 82325199:								.00		19.99	
107046493											
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	1	01-557-587-10	.00	1,812.52	1,812.52	M POLICE FUEL
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	2	01-561-627-10	.00	643.28	643.28	M STREETS/PARKS FUEL
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	3	10-552-627-10	.00	160.15	160.15	M UTILITIES 1/2
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	4	11-552-527-10	.00	160.15	160.15	M UTILITIES 1/2
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	5	12-552-627-10	.00	183.01	183.01	M WATER/SANITATION FUEL
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	6	01-559-587-10	.00	69.39	69.39	M CODE ENFORCEMENT
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	7	10-552-627-10	.00	105.52	105.52	M ADMIN FUEL
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	8	11-552-527-10	.00	105.52	105.52	M ADMIN FUEL
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	9	12-552-627-10	.00	105.52	105.52	M ADMIN FUEL
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	10	01-552-627-10	.00	105.52	105.52	M ADMIN FUEL
08/25	08/31/2025	107046493	2953	WEX FLEET UNIVERSAL	107046493	11	01-557-587-10	.00	44.10	44.10	M ADJUSTMENT
Total 107046493:								.00		3,406.48	
107046494											
08/25	08/31/2025	107046494	1234	U.S. POSTAL SERVICE	082925	1	01-552-542-20	.00	118.80	118.80	M POSTAGE
08/25	08/31/2025	107046494	1234	U.S. POSTAL SERVICE	082925	2	10-552-542-20	.00	118.80	118.80	M POSTAGE
08/25	08/31/2025	107046494	1234	U.S. POSTAL SERVICE	082925	3	11-552-542-20	.00	118.80	118.80	M POSTAGE
08/25	08/31/2025	107046494	1234	U.S. POSTAL SERVICE	082925	4	12-552-542-20	.00	118.79	118.79	M POSTAGE
Total 107046494:								.00		475.19	
936261226											
08/25	08/26/2025	936261226	2137	XCEL ENERGY GAS	082625	1	11-550-300-00	.00	24,401.19	24,401.19	M PURCHASE OF GAS
Total 936261226:								.00		24,401.19	
936261227											
08/25	08/26/2025	936261227	1933	CARD SERVICES	073125-2	1	01-557-587-40	.00	170.27	170.27	M vehicle repair
08/25	08/26/2025	936261227	1933	CARD SERVICES	073125-2	2	01-557-596-00	.00	10.85	10.85	M postage

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
08/25	08/26/2025	936261227	1933	CARD SERVICES	073125-2	3	01-557-535-30	.00	331.74	331.74	M TRAVEL - NATALIA - POLICE
08/25	08/26/2025	936261227	1933	CARD SERVICES	073125-2	4	01-557-579-20	.00	175.30	175.30	M COMPUTER DESK -
08/25	08/26/2025	936261227	1933	CARD SERVICES	073125-2	5	01-557-587-40	.00	15.00	15.00	M CAR WASH POLICE
Total 936261227:								.00		703.16	
Grand Totals:								.00		253,218.62	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	44.10	59,479.08-	59,434.98-
01-208-000-10	495.63	.00	495.63
01-552-000-70	31,562.17	.00	31,562.17
01-552-000-72	3,121.50	.00	3,121.50
01-552-523-40	764.58	.00	764.58
01-552-534-30	168.49	.00	168.49
01-552-537-00	238.25	.00	238.25
01-552-538-00	500.00	.00	500.00
01-552-542-10	251.71	.00	251.71
01-552-542-20	136.13	.00	136.13
01-552-542-30	107.10	.00	107.10
01-552-543-00	59.16	.00	59.16
01-552-543-30	119.13	.00	119.13
01-552-544-00	1,170.16	.00	1,170.16
01-552-548-10	38.05	.00	38.05
01-552-555-00	204.97	.00	204.97
01-552-627-10	105.52	.00	105.52
01-557-523-40	4,120.69	.00	4,120.69
01-557-535-30	467.74	.00	467.74
01-557-544-00	181.26	.00	181.26
01-557-579-20	1,082.07	.00	1,082.07
01-557-587-10	1,812.52	44.10-	1,768.42
01-557-587-40	252.47	.00	252.47
01-557-596-00	10.85	.00	10.85
01-558-523-40	70.00	.00	70.00

GL Account	Debit	Credit	Proof
01-558-555-00	120.00	.00	120.00
01-559-523-40	46.71	.00	46.71
01-559-587-10	69.39	.00	69.39
01-561-000-70	223.13	.00	223.13
01-561-523-40	743.39	.00	743.39
01-561-544-00	2,881.38	.00	2,881.38
01-561-587-30	241.34	.00	241.34
01-561-595-00	125.66	.00	125.66
01-561-598-10	500.00	.00	500.00
01-561-599-00	161.25	.00	161.25
01-561-623-00	239.97	.00	239.97
01-561-624-45	4,544.79	.00	4,544.79
01-561-624-50	1,880.27	.00	1,880.27
01-561-627-10	643.28	.00	643.28
01-561-940-00	18.37	.00	18.37
06-201-000-00	.00	14,987.00-	14,987.00-
06-552-000-71	14,987.00	.00	14,987.00
10-201-000-00	.00	126,775.98-	126,775.98-
10-221-000-60	3,366.38	.00	3,366.38
10-550-300-01	110,922.30	.00	110,922.30
10-552-523-40	3,557.99	.00	3,557.99
10-552-534-30	148.50	.00	148.50
10-552-537-10	238.25	.00	238.25
10-552-542-10	242.74	.00	242.74
10-552-542-20	136.13	.00	136.13
10-552-542-30	107.10	.00	107.10
10-552-544-00	923.80	.00	923.80
10-552-548-10	38.05	.00	38.05
10-552-595-00	294.18	.00	294.18
10-552-627-10	265.67	.00	265.67
10-552-675-00	1,178.34	.00	1,178.34
10-552-677-00	781.51	.00	781.51
10-552-679-00	2,251.60	.00	2,251.60
10-552-772-01	990.13	.00	990.13
10-552-779-00	1,172.04	.00	1,172.04
10-552-880-00	161.27	.00	161.27
11-201-000-00	.00	36,067.02-	36,067.02-
11-220-000-00	260.88	.00	260.88
11-221-000-60	3,366.37	.00	3,366.37
11-550-300-00	24,401.19	.00	24,401.19

GL Account	Debit	Credit	Proof
11-552-523-40	3,558.05	.00	3,558.05
11-552-527-10	265.67	.00	265.67
11-552-534-30	148.50	.00	148.50
11-552-537-00	9.30	.00	9.30
11-552-537-01	238.25	.00	238.25
11-552-542-10	242.77	.00	242.77
11-552-542-20	263.57	.00	263.57
11-552-542-30	107.10	.00	107.10
11-552-544-00	1,050.17	.00	1,050.17
11-552-548-10	38.05	.00	38.05
11-552-595-00	150.00	.00	150.00
11-552-675-00	230.00	.00	230.00
11-552-679-00	585.76	.00	585.76
11-552-772-01	990.12	.00	990.12
11-552-880-00	161.27	.00	161.27
12-201-000-00	.00	15,953.64-	15,953.64-
12-552-523-40	2,158.04	.00	2,158.04
12-552-534-10	481.25	.00	481.25
12-552-534-30	148.50	.00	148.50
12-552-535-30	104.00	.00	104.00
12-552-537-00	1,659.97	.00	1,659.97
12-552-537-01	238.26	.00	238.26
12-552-542-10	242.71	.00	242.71
12-552-542-20	136.10	.00	136.10
12-552-542-30	107.11	.00	107.11
12-552-544-00	2,420.75	.00	2,420.75
12-552-548-10	38.05	.00	38.05
12-552-595-00	142.68	.00	142.68
12-552-627-10	288.53	.00	288.53
12-552-675-00	21.56	.00	21.56
12-552-676-00	500.00	.00	500.00
12-552-723-00	5,371.00	.00	5,371.00
12-552-880-00	161.27	.00	161.27
12-565-523-40	1,733.86	.00	1,733.86
Grand Totals:	253,306.82	253,306.82-	.00

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
08/25	08/25/2025	18899	5 K PEST MANAGEMENT	40.00
08/25	08/25/2025	18900	AXEL VILLALBA	126.48
08/25	08/25/2025	18901	BERG, HILL, GREENLEAF, RUSEITTI LLP	176.00
08/25	08/25/2025	18902	CINTAS CORP	216.60
08/25	08/25/2025	18903	GOBINS INC	180.85
08/25	08/25/2025	18904	JENNIFER HARRIS	134.40
08/25	08/25/2025	18905	O&V PRINTING	239.87
08/25	08/25/2025	18906	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	69.30
08/25	08/25/2025	18907	RIO GRANDE COUNTY WEED AND PEST DISTRICT	2,994.79
08/25	08/25/2025	18908	SHORT ELLIOTT HENDRICKSON, INC.	14,987.00
08/25	08/25/2025	18909	SHREDAMERICA	127.98
08/25	08/25/2025	18910	WATTS UPFITTING INC.	31,562.17
09/25	09/04/2025	18914	CODY HUNN	68.00
09/25	09/04/2025	18915	JONATHON MORENO	68.00
09/25	09/04/2025	18916	AMERICAN ELECTRIC COMPANY	636.70
09/25	09/04/2025	18917	CENTER MUNICIPAL UTILITIES	8,468.52
09/25	09/04/2025	18918	CIELLO	953.01
09/25	09/04/2025	18919	CINTAS CORP	405.08
09/25	09/04/2025	18920	CLEAR WATER SOLUTIONS	1,483.97
09/25	09/04/2025	18921	DAVIS ENGINEERING SERVICE	223.13
09/25	09/04/2025	18922	FARMERS STATE BANK OF CALHAN	8,713.00
09/25	09/04/2025	18923	FENIX USA	481.25
09/25	09/04/2025	18924	GREATAMERICA FINANCIAL SERVICES	247.56
09/25	09/04/2025	18925	HAMILTON ASSOCIATES, INC	1,172.04
09/25	09/04/2025	18926	HAYNIE'S	427.67
09/25	09/04/2025	18927	HEATH CONSULTANTS, INC	585.76
09/25	09/04/2025	18928	K&J THRIFTWAY	367.02
09/25	09/04/2025	18929	KLAWN	3,050.00
09/25	09/04/2025	18930	MONTE VISTA CO-OP	297.91
09/25	09/04/2025	18931	MUNICIPAL ENERGY AGENCY OF NEBRASKA	98,359.72
09/25	09/04/2025	18932	O&V PRINTING	906.77
09/25	09/04/2025	18933	ORKIN	199.98
09/25	09/04/2025	18934	QUEST, INC	3,033.11
09/25	09/04/2025	18935	SAN LUIS VALLEY REC	159.00
09/25	09/04/2025	18936	SDC LABORATORY, INC	5,371.00
09/25	09/04/2025	18937	SHREDAMERICA	112.98
09/25	09/04/2025	18938	STUART C IRBY, CO	444.50
09/25	09/04/2025	18939	UTILITY NOTIFICATION CENTER OF COLORADO	9.30
09/25	09/04/2025	18940	VEMCO ELECTRICAL CONTRACTOR, INC	27.16
09/25	09/04/2025	18941	VICKI RATZLAFF	50.00
09/25	09/04/2025	18942	WESTERN AREA POWER ADMINISTRATION	12,562.58
09/25	09/03/2025	918269	ANTHEM BLUE CROSS & BLUE SHIELD	17,248.94
08/25	08/31/2025	918270	CARD SERVICES	823.94
08/25	08/31/2025	918271	CARD SERVICES	6,399.57
08/25	08/25/2025	82325199	ADOBE ACROPRO SUBS	19.99
08/25	08/31/2025	107046493	WEX FLEET UNIVERSAL	3,406.48
08/25	08/31/2025	107046494	U.S. POSTAL SERVICE	475.19
08/25	08/26/2025	936261226	XCEL ENERGY GAS	24,401.19
08/25	08/26/2025	936261227	CARD SERVICES	703.16
Grand Totals:				253,218.62

GL Account	Debit	Credit	Proof
01-201-000-00	44.10	59,479.08-	59,434.98-
01-208-000-10	495.63	.00	495.63
01-552-000-70	31,562.17	.00	31,562.17
01-552-000-72	3,121.50	.00	3,121.50
01-552-523-40	764.58	.00	764.58
01-552-534-30	168.49	.00	168.49
01-552-537-00	238.25	.00	238.25
01-552-538-00	500.00	.00	500.00
01-552-542-10	251.71	.00	251.71
01-552-542-20	136.13	.00	136.13
01-552-542-30	107.10	.00	107.10
01-552-543-00	59.16	.00	59.16
01-552-543-30	119.13	.00	119.13
01-552-544-00	1,170.16	.00	1,170.16
01-552-548-10	38.05	.00	38.05
01-552-555-00	204.97	.00	204.97
01-552-627-10	105.52	.00	105.52
01-557-523-40	4,120.69	.00	4,120.69
01-557-535-30	467.74	.00	467.74
01-557-544-00	181.26	.00	181.26
01-557-579-20	1,082.07	.00	1,082.07
01-557-587-10	1,812.52	44.10-	1,768.42
01-557-587-40	252.47	.00	252.47
01-557-596-00	10.85	.00	10.85
01-558-523-40	70.00	.00	70.00
01-558-555-00	120.00	.00	120.00
01-559-523-40	46.71	.00	46.71
01-559-587-10	69.39	.00	69.39
01-561-000-70	223.13	.00	223.13
01-561-523-40	743.39	.00	743.39
01-561-544-00	2,881.38	.00	2,881.38
01-561-587-30	241.34	.00	241.34
01-561-595-00	125.66	.00	125.66
01-561-598-10	500.00	.00	500.00
01-561-599-00	161.25	.00	161.25
01-561-623-00	239.97	.00	239.97
01-561-624-45	4,544.79	.00	4,544.79
01-561-624-50	1,880.27	.00	1,880.27
01-561-627-10	643.28	.00	643.28
01-561-940-00	18.37	.00	18.37
06-201-000-00	.00	14,987.00-	14,987.00-
06-552-000-71	14,987.00	.00	14,987.00
10-201-000-00	.00	126,775.98-	126,775.98-
10-221-000-60	3,366.38	.00	3,366.38
10-550-300-01	110,922.30	.00	110,922.30
10-552-523-40	3,557.99	.00	3,557.99
10-552-534-30	148.50	.00	148.50
10-552-537-10	238.25	.00	238.25
10-552-542-10	242.74	.00	242.74
10-552-542-20	136.13	.00	136.13
10-552-542-30	107.10	.00	107.10
10-552-544-00	923.80	.00	923.80
10-552-548-10	38.05	.00	38.05
10-552-595-00	294.18	.00	294.18
10-552-627-10	265.67	.00	265.67
10-552-675-00	1,178.34	.00	1,178.34
10-552-677-00	781.51	.00	781.51

GL Account	Debit	Credit	Proof
10-552-679-00	2,251.60	.00	2,251.60
10-552-772-01	990.13	.00	990.13
10-552-779-00	1,172.04	.00	1,172.04
10-552-880-00	161.27	.00	161.27
11-201-000-00	.00	36,067.02-	36,067.02-
11-220-000-00	260.88	.00	260.88
11-221-000-60	3,366.37	.00	3,366.37
11-550-300-00	24,401.19	.00	24,401.19
11-552-523-40	3,558.05	.00	3,558.05
11-552-527-10	265.67	.00	265.67
11-552-534-30	148.50	.00	148.50
11-552-537-00	9.30	.00	9.30
11-552-537-01	238.25	.00	238.25
11-552-542-10	242.77	.00	242.77
11-552-542-20	263.57	.00	263.57
11-552-542-30	107.10	.00	107.10
11-552-544-00	1,050.17	.00	1,050.17
11-552-548-10	38.05	.00	38.05
11-552-595-00	150.00	.00	150.00
11-552-675-00	230.00	.00	230.00
11-552-679-00	585.76	.00	585.76
11-552-772-01	990.12	.00	990.12
11-552-880-00	161.27	.00	161.27
12-201-000-00	.00	15,953.64-	15,953.64-
12-552-523-40	2,158.04	.00	2,158.04
12-552-534-10	481.25	.00	481.25
12-552-534-30	148.50	.00	148.50
12-552-535-30	104.00	.00	104.00
12-552-537-00	1,659.97	.00	1,659.97
12-552-537-01	238.26	.00	238.26
12-552-542-10	242.71	.00	242.71
12-552-542-20	136.10	.00	136.10
12-552-542-30	107.11	.00	107.11
12-552-544-00	2,420.75	.00	2,420.75
12-552-548-10	38.05	.00	38.05
12-552-595-00	142.68	.00	142.68
12-552-627-10	288.53	.00	288.53
12-552-675-00	21.56	.00	21.56
12-552-676-00	500.00	.00	500.00
12-552-723-00	5,371.00	.00	5,371.00
12-552-880-00	161.27	.00	161.27
12-565-523-40	1,733.86	.00	1,733.86
Grand Totals:	253,306.82	253,306.82-	.00

Brother's Keepers



Benefit Poker Run
September 13, 2025



\$20 per Hand



Registration from 8 - 10 AM
at Knee Knockers in Alamosa

Kickstands up at 10 AM

Prizes • Auction • Giveaways

Route as follows: