



**Town Board Agenda
Regular Meeting
September 27, 2022
5:30 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 – Financials and Review Planning Commission Ordinance – 5:30 p.m.

1. MEETING TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE
2. APPROVAL OF AGENDA
3. PAYABLES
4. FINANCIALS
5. CITIZEN COMMENTS
6. NEW BUSINESS
 - A. M&M Liquor License Renewal
 - B. Thumper Approval
7. OLD BUSINES
 - A. FAML I Resolution
8. ITEMS FOR NEXT MEETING
 - A.
9. ADJOURNMENT

Posted on

September 26, 2022

Center Town Hall and Center Post office

This agenda may be amended

Report Criteria:

Report type: Summary
 Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Amount
09/22	09/13/2022	15473	CITY OF ALAMOSA	250.00
09/22	09/26/2022	15474	BEATRICE CASADOS	37.09
09/22	09/26/2022	15475	BERG, HILL, GREENLEAF, RUSEITTI LLP	528.00
09/22	09/26/2022	15476	BRENT TRUJILLO	868.47
09/22	09/26/2022	15477	CARD SERVICES	1,040.44
09/22	09/26/2022	15478	CASELLE	2,245.00
09/22	09/26/2022	15479	CATHY MAESTAS	45.34
09/22	09/26/2022	15480	CENTURYLINK	296.51
09/22	09/26/2022	15481	CONLEY WASTE MANAGEMENT - L&P	95.00
09/22	09/26/2022	15482	CURTIS BLUE LINE	95.84
09/22	09/26/2022	15483	GREATAMERICA FINANCIAL SERVICES	221.56
09/22	09/26/2022	15484	KLAWN	210.00
09/22	09/26/2022	15485	MAIZIE TRUJILLO	164.08
09/22	09/26/2022	15486	MICHAEL H TRUJILLO - PC	3,062.50
09/22	09/26/2022	15487	MUNICIPAL ENERGY AGENCY OF NEBRASKA	59,587.46
09/22	09/26/2022	15488	NICOLE TRAVERSIE	82.19
09/22	09/26/2022	15489	ORKIN	91.00
09/22	09/26/2022	15490	PETTY CASH	43.50
09/22	09/26/2022	15491	REYNA MIRAMONTES	50.18
09/22	09/26/2022	15492	RG AND ASSOCIATES, LLC	245.00
09/22	09/26/2022	15493	ROCKY MOUTAIN MEMORABILIA	92.65
09/22	09/26/2022	15494	SAN LUIS VALLEY REC	126.00
09/22	09/26/2022	15495	WESTERN AREA POWER ADMINISTRATION	14,748.22
09/22	09/26/2022	15496	ZOLLARS LAW OFFICE	1,450.00
09/22	09/19/2022	21026000	PINNACOL ASSURANCE	4,467.00
Grand Totals:				90,143.03

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-100-000-01	10.88	.00	10.88
01-201-000-00	.00	7,147.31-	7,147.31-
01-220-000-01	90.00	.00	90.00
01-552-533-00	103.19	.00	103.19
01-552-534-20	561.25	.00	561.25
01-552-537-00	74.13	.00	74.13
01-552-538-00	245.00	.00	245.00
01-552-538-10	765.63	.00	765.63
01-552-542-30	55.39	.00	55.39
01-552-548-10	250.00	.00	250.00
01-557-533-00	1,351.34	.00	1,351.34
01-557-535-30	977.53	.00	977.53
01-557-579-20	92.65	.00	92.65
01-557-595-00	95.84	.00	95.84
01-557-596-50	100.00	.00	100.00
01-558-533-00	29.77	.00	29.77
01-558-538-40	1,450.00	.00	1,450.00
01-559-533-00	63.33	.00	63.33
01-561-533-00	404.38	.00	404.38
01-561-544-00	126.00	.00	126.00

GL Account	Debit	Credit	Proof
01-561-623-00	91.00	.00	91.00
01-561-624-45	210.00	.00	210.00
10-100-000-01	10.88	.00	10.88
10-201-000-00	.00	76,803.22-	76,803.22-
10-220-000-00	59.42	.00	59.42
10-550-300-01	74,335.68	.00	74,335.68
10-552-533-00	845.84	.00	845.84
10-552-534-20	561.25	.00	561.25
10-552-537-10	74.13	.00	74.13
10-552-538-10	765.63	.00	765.63
10-552-542-30	55.39	.00	55.39
10-552-676-00	95.00	.00	95.00
11-100-000-01	10.88	.00	10.88
11-201-000-00	.00	3,245.84-	3,245.84-
11-220-000-00	240.63	.00	240.63
11-220-000-10	750.03	.00	750.03
11-552-533-00	787.90	.00	787.90
11-552-534-20	561.25	.00	561.25
11-552-537-01	74.13	.00	74.13
11-552-538-10	765.63	.00	765.63
11-552-542-30	55.39	.00	55.39
12-100-000-01	10.88	.00	10.88
12-201-000-00	.00	2,946.66-	2,946.66-
12-220-000-00	70.18	.00	70.18
12-552-533-00	582.50	.00	582.50
12-552-534-20	561.25	.00	561.25
12-552-537-01	74.12	.00	74.12
12-552-538-00	1,293.61	.00	1,293.61
12-552-542-30	55.39	.00	55.39
12-565-533-00	298.75	.00	298.75
Grand Totals:	90,143.03	90,143.03-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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
15473										
09/22	09/13/2022	15473	1696	CITY OF ALAMOSA	091322	1	01-552-548-10	.00	250.00	250.00
Total 15473:								.00		250.00
15474										
09/22	09/26/2022	15474	1027	BEATRICE CASADOS	091422	1	01-557-535-30	.00	37.09	37.09
Total 15474:								.00		37.09
15475										
09/22	09/26/2022	15475	2078	BERG, HILL, GREENLEAF, RUS	083122	1	12-552-538-00	.00	528.00	528.00
Total 15475:								.00		528.00
15476										
09/22	09/26/2022	15476	3143	BRENT TRUJILLO	8033002	1	11-220-000-00	.00	63.44	63.44
09/22	09/26/2022	15476	3143	BRENT TRUJILLO	8033002	2	12-220-000-00	.00	25.00	25.00
09/22	09/26/2022	15476	3143	BRENT TRUJILLO	8033002	3	11-220-000-10	.00	750.03	750.03
09/22	09/26/2022	15476	3143	BRENT TRUJILLO	8033002	4	01-220-000-01	.00	30.00	30.00
Total 15476:								.00		868.47
15477										
09/22	09/26/2022	15477	1933	CARD SERVICES	083122-3	1	01-557-535-30	.00	940.44	940.44
09/22	09/26/2022	15477	1933	CARD SERVICES	083122-3	2	01-557-596-50	.00	100.00	100.00
Total 15477:								.00		1,040.44
15478										
09/22	09/26/2022	15478	2034	CASELLE	119557	1	01-552-534-20	.00	561.25	561.25
09/22	09/26/2022	15478	2034	CASELLE	119557	2	10-552-534-20	.00	561.25	561.25
09/22	09/26/2022	15478	2034	CASELLE	119557	3	11-552-534-20	.00	561.25	561.25
09/22	09/26/2022	15478	2034	CASELLE	119557	4	12-552-534-20	.00	561.25	561.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 15478:								.00		2,245.00
15479										
09/22	09/26/2022	15479	3140	CATHY MAESTAS	10030015	1	10-220-000-00	.00	45.34	45.34
Total 15479:								.00		45.34
15480										
09/22	09/26/2022	15480	1047	CENTURYLINK	090822	1	01-552-537-00	.00	74.13	74.13
09/22	09/26/2022	15480	1047	CENTURYLINK	090822	2	10-552-537-10	.00	74.13	74.13
09/22	09/26/2022	15480	1047	CENTURYLINK	090822	3	11-552-537-01	.00	74.13	74.13
09/22	09/26/2022	15480	1047	CENTURYLINK	090822	4	12-552-537-01	.00	74.12	74.12
Total 15480:								.00		296.51
15481										
09/22	09/26/2022	15481	2280	CONLEY WASTE MANAGEMEN	090122	1	10-552-676-00	.00	95.00	95.00
Total 15481:								.00		95.00
15482										
09/22	09/26/2022	15482	2887	CURTIS BLUE LINE	092322	1	01-557-595-00	.00	95.84	95.84
Total 15482:								.00		95.84
15483										
09/22	09/26/2022	15483	2377	GREATAMERICA FINANCIAL SE	32452628	1	01-552-542-30	.00	55.39	55.39
09/22	09/26/2022	15483	2377	GREATAMERICA FINANCIAL SE	32452628	2	10-552-542-30	.00	55.39	55.39
09/22	09/26/2022	15483	2377	GREATAMERICA FINANCIAL SE	32452628	3	11-552-542-30	.00	55.39	55.39
09/22	09/26/2022	15483	2377	GREATAMERICA FINANCIAL SE	32452628	4	12-552-542-30	.00	55.39	55.39
Total 15483:								.00		221.56
15484										
09/22	09/26/2022	15484	2795	KLAWN	32322	1	01-561-624-45	.00	210.00	210.00
Total 15484:								.00		210.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
15485										
09/22	09/26/2022	15485	3142	MAIZIE TRUJILLO	6065018	1	10-220-000-00	.00	14.08	14.08
09/22	09/26/2022	15485	3142	MAIZIE TRUJILLO	6065018	2	11-220-000-00	.00	150.00	150.00
Total 15485:								.00		164.08
15486										
09/22	09/26/2022	15486	1145	MICHAEL H TRUJILLO - PC	091422	1	01-552-538-10	.00	765.63	765.63
09/22	09/26/2022	15486	1145	MICHAEL H TRUJILLO - PC	091422	2	10-552-538-10	.00	765.63	765.63
09/22	09/26/2022	15486	1145	MICHAEL H TRUJILLO - PC	091422	3	11-552-538-10	.00	765.63	765.63
09/22	09/26/2022	15486	1145	MICHAEL H TRUJILLO - PC	091422	4	12-552-538-00	.00	765.61	765.61
Total 15486:								.00		3,062.50
15487										
09/22	09/26/2022	15487	2866	MUNICIPAL ENERGY AGENCY	303429	1	10-550-300-01	.00	59,587.46	59,587.46
Total 15487:								.00		59,587.46
15488										
09/22	09/26/2022	15488	3141	NICOLE TRAVERSIE	1097006	1	11-220-000-00	.00	27.19	27.19
09/22	09/26/2022	15488	3141	NICOLE TRAVERSIE	1097006	2	12-220-000-00	.00	25.00	25.00
09/22	09/26/2022	15488	3141	NICOLE TRAVERSIE	1097006	3	01-220-000-01	.00	30.00	30.00
Total 15488:								.00		82.19
15489										
09/22	09/26/2022	15489	2398	ORKIN	231611531	1	01-561-623-00	.00	91.00	91.00
Total 15489:								.00		91.00
15490										
09/22	09/26/2022	15490	1624	PETTY CASH	091522	1	01-100-000-01	.00	10.88	10.88
09/22	09/26/2022	15490	1624	PETTY CASH	091522	2	10-100-000-01	.00	10.88	10.88
09/22	09/26/2022	15490	1624	PETTY CASH	091522	3	11-100-000-01	.00	10.88	10.88
09/22	09/26/2022	15490	1624	PETTY CASH	091522	4	12-100-000-01	.00	10.88	10.88
Total 15490:								.00		43.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
15491										
09/22	09/26/2022	15491	3144	REYNA MIRAMONTES	14009012	1	12-220-000-00	.00	20.18	20.18
09/22	09/26/2022	15491	3144	REYNA MIRAMONTES	14009012	2	01-220-000-01	.00	30.00	30.00
Total 15491:								.00		50.18
15492										
09/22	09/26/2022	15492	2681	RG AND ASSOCIATES, LLC	152527	1	01-552-538-00	.00	245.00	245.00
Total 15492:								.00		245.00
15493										
09/22	09/26/2022	15493	1825	ROCKY MOUTAIN MEMORABILI	14473	1	01-557-579-20	.00	92.65	92.65
Total 15493:								.00		92.65
15494										
09/22	09/26/2022	15494	1205	SAN LUIS VALLEY REC	091522	1	01-561-544-00	.00	126.00	126.00
Total 15494:								.00		126.00
15495										
09/22	09/26/2022	15495	1253	WESTERN AREA POWER ADMI	30822	1	10-550-300-01	.00	14,748.22	14,748.22
Total 15495:								.00		14,748.22
15496										
09/22	09/26/2022	15496	2899	ZOLLARS LAW OFFICE	091922	1	01-558-538-40	.00	1,450.00	1,450.00
Total 15496:								.00		1,450.00
21026000										
09/22	09/19/2022	21026000	1168	PINNACOL ASSURANCE	21026000	1	01-552-533-00	.00	103.19	103.19 M
09/22	09/19/2022	21026000	1168	PINNACOL ASSURANCE	21026000	2	01-557-533-00	.00	1,351.34	1,351.34 M
09/22	09/19/2022	21026000	1168	PINNACOL ASSURANCE	21026000	3	01-558-533-00	.00	29.77	29.77 M
09/22	09/19/2022	21026000	1168	PINNACOL ASSURANCE	21026000	4	01-559-533-00	.00	63.33	63.33 M
09/22	09/19/2022	21026000	1168	PINNACOL ASSURANCE	21026000	5	01-561-533-00	.00	404.38	404.38 M
09/22	09/19/2022	21026000	1168	PINNACOL ASSURANCE	21026000	6	12-565-533-00	.00	298.75	298.75 M
09/22	09/19/2022	21026000	1168	PINNACOL ASSURANCE	21026000	7	10-552-533-00	.00	845.84	845.84 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
09/22	09/19/2022	21026000	1168	PINNACOL ASSURANCE	21026000	8	11-552-533-00	.00	787.90	787.90	M
09/22	09/19/2022	21026000	1168	PINNACOL ASSURANCE	21026000	9	12-552-533-00	.00	582.50	582.50	M
Total 21026000:								.00		4,467.00	
Grand Totals:								.00		90,143.03	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-100-000-01	10.88	.00	10.88
01-201-000-00	.00	7,147.31-	7,147.31-
01-220-000-01	90.00	.00	90.00
01-552-533-00	103.19	.00	103.19
01-552-534-20	581.25	.00	581.25
01-552-537-00	74.13	.00	74.13
01-552-538-00	245.00	.00	245.00
01-552-538-10	765.63	.00	765.63
01-552-542-30	55.39	.00	55.39
01-552-548-10	250.00	.00	250.00
01-557-533-00	1,351.34	.00	1,351.34
01-557-535-30	977.53	.00	977.53
01-557-579-20	92.65	.00	92.65
01-557-595-00	95.84	.00	95.84
01-557-596-50	100.00	.00	100.00
01-558-533-00	29.77	.00	29.77
01-558-538-40	1,450.00	.00	1,450.00
01-559-533-00	63.33	.00	63.33
01-561-533-00	404.38	.00	404.38
01-561-544-00	126.00	.00	126.00
01-561-623-00	91.00	.00	91.00
01-561-624-45	210.00	.00	210.00
10-100-000-01	10.88	.00	10.88
10-201-000-00	.00	76,803.22-	76,803.22-
10-220-000-00	59.42	.00	59.42
10-550-300-01	74,335.68	.00	74,335.68

GL Account	Debit	Credit	Proof
10-552-533-00	845.84	.00	845.84
10-552-534-20	561.25	.00	561.25
10-552-537-10	74.13	.00	74.13
10-552-538-10	765.63	.00	765.63
10-552-542-30	55.39	.00	55.39
10-552-676-00	95.00	.00	95.00
11-100-000-01	10.88	.00	10.88
11-201-000-00	.00	3,245.84-	3,245.84-
11-220-000-00	240.63	.00	240.63
11-220-000-10	750.03	.00	750.03
11-552-533-00	787.90	.00	787.90
11-552-534-20	561.25	.00	561.25
11-552-537-01	74.13	.00	74.13
11-552-538-10	765.63	.00	765.63
11-552-542-30	55.39	.00	55.39
12-100-000-01	10.86	.00	10.86
12-201-000-00	.00	2,946.66-	2,946.66-
12-220-000-00	70.18	.00	70.18
12-552-533-00	582.50	.00	582.50
12-552-534-20	561.25	.00	561.25
12-552-537-01	74.12	.00	74.12
12-552-538-00	1,293.61	.00	1,293.61
12-552-542-30	55.39	.00	55.39
12-565-533-00	298.75	.00	298.75
Grand Totals:	90,143.03	90,143.03-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



Aaron Fresquez
Chief of Police

CENTER POLICE DEPARTMENT
294 S. Worth St
Center, Colorado 81125
719-754-3141

Joseph Ruybal
Sergeant



9/14/2022

Town of Trustees

This Letter is to inform you that M&M liquor has had no violations from The Center Police Department or any other Departments that we are aware of. If you have further questions on this matter do not hesitate to reach out to me.

Sincerely,

A handwritten signature in blue ink, appearing to read "A. Fresquez".

Interim Chief Aaron Fresquez



CORPORATION®

P.O. BOX 110096, 1038 LOMB AVENUE SW - BIRMINGHAM, ALABAMA 35211
VOICE: (205) 788-2437 FAX: (205) 780-4015 e-mail: voncorp@voncorp.com

September 19, 2022

Duane Valdez
Town of Center Utilities

Dear Mr. Valdez:

We are pleased to quote our reliable VON equipment. Proposal A is our 25 kV Model XF25-1563v.2 arc reflection system. Proposal B is our VON SST15-832 Arc Reflection System.

Proposal A: Arc reflection System Model XF25-1563v.2

One VON Model XF25-1563v.2 arc reflection system for 120-240 volts 50-500 hertz input. in one self contained unit mounted on an aluminum handtruck. The thumper can be operated at 12.5kv 20 mfd. 1563 joules or 25kv 5 mfd. 1563 joules. The unit can be operated from its own 12 volt battery, an external 12 volt car or truck battery, or 120 or 240 volts AC. The coupler and 320 x 240 pixel digital memory radar are built into the system. The impulse control gap and all high voltage switches are motor operated. The 50 foot (15m) high voltage test lead is terminated in a male MC connector. Unit includes a 15-foot (4.5m) long battery cable, a hot line clamp with female MC connector, a vice grip plier with female MC connector, and an elbow adapter with female MC connector.

\$23,900.00

+ ACCESSORIES

2434.00

24,534.00

Total Proposal A – F.O.B., Birmingham, AL

~~\$23,900.00~~

Proposal B: VON Model SST15-832

VON Model SST15-832 arc reflection system mounted in a suitcase size box. Operates to 15kV, 832 joules. Unit can be operated from its own 12 volt battery, or 120 volts AC. The high voltage test lead is terminated in a male MC connector. Unit includes a hot line clamp with female MC connector, a vice grip plier with female Mc connector, and an elbow adapter with female MC connector.

\$14,900.00

Total Proposal F.O.B., Birmingham, AL

\$14,900.00

THE FOLLOWING ACCESSORIES ARE OFTEN PURCHASED TO SPEED THE LOCATION OF CABLE FAULTS WITH THE ABOVE PROPOSAL.

One Thumpphone III acoustic detector including amplifier with pickup, headphones, three spikes, carrying case, and two instruction manuals.

\$2,475.00

One MI-88 Magnetic Impulse Indicator

\$159.00

\$ 2434.00

Our prices are firm for thirty days and unless otherwise noted, F.O.B. Birmingham, Alabama. Unless otherwise noted, the equipment will be shipped prepaid, and actual charges added to our invoice. Upon credit approval, our terms are net tenth prox with 2% interest per month on all accounts over thirty days. We also accept VISA, MasterCard and American Express. Unless provided with tax exemption documentation, we will add the appropriate sales tax for shipments to Alabama, California, Florida, Georgia, Illinois, Kentucky, Texas and Washington. Customers in all other areas assume responsibility for payment of all applicable local taxes.

We can have this equipment ready for shipment within twelve to sixteen weeks or less after receipt of an order.

The reliability of the VON testers has made them very popular with the utility industry. In many cases a test set breakdown on the job can easily cost more than the entire cost of a new unit in lost time. Reliability features include a very simple circuit that is understandable by field personnel. All major parts are air insulated and accessible so that field repairs can be made to complete a test. When VON testers do break down, a telephone call to Birmingham for a diagnosis and course of action gets the unit back in operation in most cases. Portable D.C. test and cable fault locating equipment is our primary business.

We hope we may serve your company with reliable VON equipment.

Very truly yours,

THE VON CORPORATION

Martin von Herrmann
President

MvH/dl

CC:

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High Voltage Inc.
 31 County Route 7A
 Copake, NY 12516
 USA
 Phone: 518-329-3275
 Fax: 518-329-3271
 sales@hvinc.com
 www.hvinc.com

QUOTATION

Quote Number: 911045
 Quote Date: 09/12/22
 Page: 1
 Customer Phone: 7197543497
 Customer Fax:

B Town of Center
I PO box 400
L Center, CO 81125
L USA

S Town of Center
H 294 S. Worth St.
I Center, CO 81125
P USA
 ATTN: David Mehaffie

Entered By: RFQ Number:
 Pmt Terms: NET 30 Ship Via: PP&ADD
 Account Cd: CITCEN Taxable: Y
 Salesperson: 0 FOB: COPAKE, NY

Line	Order Qty	Part# / Description	DISC	Price	UM	Extended Price	Est Ship
01	1.00	CDS-2010U Thumper,20kVDC,1000J,Unipolar 120V,50/60Hz input	0.00	\$22,310.0000	EA	\$22,310.00	00/00/00
02	1.00	TDR-1670 TDR Radar Unit Model#1670 Digital Color	0.00	\$10,150.0000	EA	\$10,150.00	00/00/00
03	1.00	SDAD Directional Acoustic Detector	0.00	\$5,150.0000	EA	\$5,150.00	00/00/00

All Items are FOB Copake, NY
 Payment Terms: Net 30 days with credit approval
 VISA, MASTERCARD, AMEX also accepted
 Delivery is ARO and subject to prior sale
 Shipping charges are estimated and subject to change
 Quotation is valid for 30 days
 Specifications subject to change without notice in the interest of product improvement

Subtotal: \$37,610.00
 Sales Tax: \$0.00
 Freight: \$0.00
 Total: \$37,610.00

Megger[®]

September 7, 2022
Incoterms: EXW: Factory

Town of Center Colorado Public Works
David Mehaffie
171-975-4349 ext 7
david@centerco.gov
294 South Worth Street / Center CO 81125

Quote – JW09072022F
Quote validity 30 days
Local Megger Representative: Hartigan Power at 303-498-0028

Thank you for your inquiry. Megger is pleased to submit our quotation below per your request.

Item	Description	Unit Price	Qty	Extended Price	Lead Time ARO
ST25-MM125T2MS	ST25-MM125T2MS - Smart Thump, fully integrated, portable fault locator system, for XPLE, EPR & PILC Cart mounted, 15" air tires, AC, internal 12V battery and inverter, external DC, integrated E-tray control/TDR, 25 foot cable length, 14mm male MC with vise grips (North American Channel)	\$41,140.00	1	\$41,140.00	20-22 wks
	Optional Cert and Warranty				
Cert-Nist	Certificate of Calibration	\$530.00	1	\$530.00	
Y24-Warranty	24-Month Extended Warranty	\$4,114.00	1	\$4,114.00	
					45784.00
ST25-MM150T2MS	ST25-MM150T2MS - Smart Thump, fully integrated, portable fault locator system, for XPLE, EPR & PILC Cart mounted, 15" air tires, AC, internal 12V battery and inverter, external DC, integrated E-tray control/TDR, 50 foot cable length, 14mm male MC with vise grips (North American Channel)	\$41,875.00	1	\$41,875.00	20-22 wks
	Optional Cert and Warranty				53739.00
Cert-Nist	Certificate of Calibration	\$530.00	1	\$530.00	
Y24-Warranty	24-Month Extended Warranty	\$4,187.50	1	\$4,187.50	
					44,592.50
1013124	digiPHONE+2 Set	\$7,955.00	1	\$7,955.00	54,547.50

All Megger manufacturing plants are experiencing supply chain issues from some of their vendors. This may affect the lead time(s) quoted. We at Megger appreciate your understanding

Licenses, SQL Upgrade, and purchased Options support and maintenance is included for one year from the date of purchase, thereafter annual extensions are 20% of the current list price. Custom work, training, hosting and hosted Options are not subject to annual support and maintenance charges.

RESOLUTION NO. 092722

A RESOLUTION TO DECLINE THE TOWN OF CENTER'S PARTICIPATION IN PAID FAMILY MEDICAL LEAVE INSURANCE PROGRAM

WHEREAS, in November 2020, Colorado voters approved Proposition 118, which paved the way for creation of state-run Paid Family Medical Leave Insurance (FAMLI) program; and

WHEREAS, FAMLI is codified at Colorado Revised Statutes sections 8-13.3-501 to 524, and is administered through the Colorado Department of Labor and Employment, Division of Family and Medical Leave Insurance; and

WHEREAS, a local government may decline all participation in the FAMLI program by a vote of its governing body under Colorado Revised Statutes section 8-13.3-522, and interested employees may still elect to participate individually under Colorado Revised Statutes section 8-13.3-514; and

WHEREAS, on July 02, 2022, a notice was provided to employees, and of the opportunity to submit comments to the Board of Trustees of the Town of Center, Colorado regarding the FAMLI program at a public hearing on August 9, 2022; and

WHEREAS, a public hearing was held on August 9, 2022 during which employees were given the opportunity to submit comments to the Board of Trustees of the Town of Center, Colorado regarding the FAMLI program; and

WHEREAS, the Board of Trustees of the Town of Center, Colorado has determined to decline participation in the FAMLI program

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF CENTER, COLORADO, AS FOLLOWS:

Section 1. Public Hearing. The Board of trustees of the Town of Center, Colorado, finds and determines the, with regard to the public hearing on the decision of whether to decline participation in FAMLI, notice was given and the hearing was conducted in accordance with the regulations adopted by the Colorado Department of Labor and Employment codified at 7 CCR 1107-2.

Section 2. Declination of the FAMLI Program. The Board of Trustees of the Town of Center, Colorado as the governing body of the Town of Center hereby formally resolves to decline participation by the Town of Center in the Paid Family Medical Leave Insurance (FAMLI) program under Colorado Revised Statutes section 8-13.3-522.

Section 3. Effective Date. This Resolution shall take effect upon its approval by the Board of Trustees of the Town of Center, Colorado.

Section 4. Grant of Authority to Implement Resolution. The Mayor, Mayor Pro Tem (in the Mayor's absence), and /or Town staff are hereby granted the authority to take all actions necessary to implement the provisions of Section 1 above, including providing formal notice to the Colorado Department of Labor and Employment, Division of Family and Medical Leave Insurance regarding the Town of Center's decision to decline all participation in the FMLI program.

APPROVED and ADOPTED by the Town Board of Trustees of Center, Colorado, on the 27th day of September, 2022.

TOWN OF CENTER, COLORADO

Anthony Garcia, Mayor

ATTEST:

Rose Marie DeHerrera – CMC, Town Clerk