



**Town Board Agenda
Regular Meeting
November 12, 2024
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. October 22, 2024
5. PAYABLES
6. TOWN MANAGER'S REPORT
7. OLD BUSINESS
 - A. ED POSTION
 - B. ON CALL VEHICLES
 - C. ORGINZATION CHART
 - D. REPORT FOR THE CENTER COMMUNITY CONNECTIONS
 - E. CRIMINAL CODES – UPDATE
 - F. CAPITILIZATION OF PROPERTY
 - G. POLICE DEPARTMENT
 - H. SALARIES
8. NEW BUSINESS
 - A. K-9
 - B. PHARMACY BUILDING IMPROVEMENTS
9. CALENDAR ITEMS
 - A. WORKSHOP W/CASELLE
10. ITEMS FOR NEXT MEETING
11. ADJOURNMENT

Posted on

November 8, 2024

Center Town Hall and Center Post office

This agenda may be amended

Start Time	End Time	Description	Schedule Type
05:00 AM	05:10 AM	Case Number: 24-130 – MANUEL, ARVIZO V Case number: 24-130 Name: MANUEL, ARVIZO V All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 60 Officer Name: DONALDSON, K Violation date: 09/27/2024	ARRAIGNMENT <i>Paid Plead Guilty</i>
05:00 PM	05:10 PM	Case Number: 24-112 – CERECERES GONZALEZ, CELINA D Case number: 24-112 Name: CERECERES GONZALEZ, CELINA D All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: DONALDSON, K Violation date: 08/04/2024	ARRAIGNMENT <i>Review</i>
05:00 PM	05:10 PM	Case Number: 24-113 – WILBER, CHRISTOPHER T Case number: 24-113 Name: WILBER, CHRISTOPHER T All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: DONALDSON, K Violation date: 08/10/2024	ARRAIGNMENT <i>FTA</i>
05:00 PM	05:10 PM	Case Number: 24-115 – BAUER, ERIC K Case number: 24-115 Name: BAUER, ERIC K All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 63 Officer Name: DONALDSON, K Violation date: 08/18/2024	ARRAIGNMENT <i>Paid Plead Guilty</i>
05:00 PM	05:10 PM	Case Number: 24-116 – PORTILLO, EMILIO D Case number: 24-116 Name: PORTILLO, EMILIO D All offenses: RECKLESS DRIVING, FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: JARAMILLO, MARISOL Violation date: 08/21/2024	ARRAIGNMENT <i>FTA</i>
05:00 PM	05:10 PM	Case Number: 24-118 – AKHMEDOV, ISMOIL Case number: 24-118 Name: AKHMEDOV, ISMOIL All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: GUADERRAMA EIDY Violation date: 08/20/2024	ARRAIGNMENT <i>FTA</i>
05:00 PM	05:10 PM	Case Number: 24-119 – LEMBO, JAMES A Case number: 24-119 Name: LEMBO, JAMES A All offenses: EXCAVATING WITHOUT CALLING 811 Officer Name: JARAMILLO, MARISOL Violation date: 08/05/2024	ARRAIGNMENT <i>Paid Plead Guilty</i>
05:00 PM	05:10 PM	Case Number: 24-120 – CALDERA, JASON A Case number: 24-120 Name: CALDERA, JASON A All offenses: SPEEDING 10-19 MPH OVER LIMIT	ARRAIGNMENT <i>FTA</i>

		Caption	Data
		Officer Name: GUADERRAMA EIDY Violation date: 08/20/2024	
05:00 PM	05:10 PM	Case Number: 24-122 -- TRAUB, STEPHANIE L Case number: 24-122 Name: TRAUB, STEPHANIE L All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Officer Name: DONALDSON, K Violation date: 08/22/2024	ARRAIGNMENT FTC
05:00 PM	05:10 PM	Case Number: 24-053 -- BARELA, VINCE Case number: 24-053 Name: BARELA, VINCE All offenses: TRESPASSING Officer Name: DONALDSON, K Violation date: 03/26/2024	ARRAIGNMENT Sentence Review
05:00 PM	05:10 PM	Case Number: 24-051 -- MARTINEZ, CHARLES Case number: 24-051 Name: MARTINEZ, CHARLES All offenses: TRESPASSING Officer Name: FRESQUEZ, AARON Violation date: 04/14/2024	ARRAIGNMENT Sentence Review
05:00 PM	05:10 PM	Case Number: 24-052 -- MARTINEZ, CHARLES Case number: 24-052 Name: MARTINEZ, CHARLES All offenses: TRESPASSING Officer Name: JARAMILLO, MARISOL Violation date: 06/15/2024	ARRAIGNMENT Sentence Review
05:00 PM	05:10 PM	Case Number: 24-086 -- MOLINA CAMPOS, SHEYLA A Case number: 24-086 Name: MOLINA CAMPOS, SHEYLA A All offenses: UNLAWFUL MINOR PASSENGER -- UNDER 18 YEARS Officer Name: JARAMILLO, MARISOL Violation date: 07/05/2024	ARRAIGNMENT Review
05:00 PM	05:10 PM	Case Number: 24-078 -- VALDEZ-FELIX, KIMBERLY D Case number: 24-078 Name: VALDEZ-FELIX, KIMBERLY D All offenses: CARELESS DRIVING Officer Name: MORENO, JONATHAN Violation date: 06/11/2024	ARRAIGNMENT Paid Deferred
05:00 PM	05:10 PM	Case Number: 24-123 -- GARCIA, KAELYN Case number: 24-123 Name: GARCIA, KAELYN All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: DONALDSON, K Violation date: 08/29/2024	ARRAIGNMENT Review
05:00 PM	05:10 PM	Case Number: 24-125 -- CHAVEZ HERNANDEZ, GERMAN Case number: 24-125 Name: CHAVEZ HERNANDEZ, GERMAN All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 15 Actual Speed: 27	ARRAIGNMENT Moved to next Court date. Needs translator

Caption		Data
	Officer Name: ADAM FRESQUEZ Violation date: 09/05/2024	
05:00 PM 05:10 PM	Case Number: 24-126 -- KRERINGER, WILLIAM Case number: 24-126 Name: KRERINGER, WILLIAM All offenses: ORDINANCE VIOLATION Officer Name: RASCON, ORLANDO Violation date: 08/27/2024	ARRAIGNMENT <i>Trial Set on a further date</i>
05:00 PM 05:10 PM	Case Number: 24-129 -- LUCERO, ALESSANDRA LEE Case number: 24-129 Name: LUCERO, ALESSANDRA LEE All offenses: CRIMINAL MISCHIEF Officer Name: JARAMILLO, MARISOL Violation date: 09/10/2024	ARRAIGNMENT <i>Paid Plead Guilty</i>
05:00 PM 05:10 PM	Case Number: 24-131 -- RUBIO, JESUS O Case number: 24-131 Name: RUBIO, JESUS O All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 57 Officer Name: DONALDSON, K Violation date: 09/29/2024	ARRAIGNMENT <i>Review</i>
05:00 PM 05:10 PM	Case Number: 24-073 -- LOPEZ-SERNA, MARIA Case number: 24-073 Name: LOPEZ-SERNA, MARIA All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Officer Name: FRESQUEZ, AARON Violation date: 07/08/2024	ARRAIGNMENT <i>Paid Plead Guilty</i>
05:00 PM 05:10 PM	Case Number: 24-068 -- GARCIA JIMENEZ, CARMEN J Case number: 24-068 Name: GARCIA JIMENEZ, CARMEN J All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL SIGNALS, FAILURE TO USE TURN SIGNAL Officer Name: ADAM FRESQUEZ Violation date: 06/27/2024	ARRAIGNMENT <i>★ Took off docket, needed different date.</i>
05:00 PM 05:10 PM	Case Number: 24-124 -- SISNEROS, PHIL Case number: 24-124 Name: SISNEROS, PHIL All offenses: SHOPLIFTING Officer Name: FRESQUEZ, AARON Violation date: 07/30/2024	ARRAIGNMENT <i>Review</i>
05:00 PM 05:30 PM	Case Number: 24-100 -- RODRIGUEZ, AURELIO S Case number: 24-100 Name: RODRIGUEZ, AURELIO S All offenses: SPEED EXHIBITION Officer Name: ADAM FRESQUEZ Violation date: 07/19/2024	TRIAL <i>Review</i>

Caption		Data
05:00 PM	05:10 PM	Case Number: 24-109 – STOKES, TYLER Case number: 24-109 Name: STOKES, TYLER All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Officer Name: DONALDSON, K Violation date: 08/01/2024
		ARRAIGNMENT <i>FTA</i>
05:00 PM	05:10 PM	Case Number: 24-073 – LOPEZ-SERNA, MARIA Case number: 24-073 Name: LOPEZ-SERNA, MARIA All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 58 Officer Name: FRESQUEZ, AARON Violation date: 07/08/2024
		ARRAIGNMENT <i>Deferred</i>

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
24-132	200	11/05/2024	307		Local
24-143	200	11/05/2024	433	SIGNALING	State
	300	11/05/2024	169		State
24-154	200	11/01/2024	307		Local

Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
10/17/2024	24-119	LEMBO, JAMES A	FINE - EXCAVATING WITHOUT CALLING 811	200.00
10/18/2024	24-130	MANUEL, ARVIZO V	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	235.00
10/24/2024	24-026	NEGAARD, SAMANTHA	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	170.00
10/24/2024	24-083	VILLALBA-GUADERRAMA, YOSELIN A	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CON	155.00
10/24/2024	24-115	BAUER, ERIC K	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
10/24/2024	24-127	ORTEGA, ROSA E	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	120.00
10/24/2024	24-133	LUCERO, TRINITY F	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
10/24/2024	24-137	CHAVEZ, TERESA	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
10/24/2024	24-142	BRICKER, JOHN A	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
10/28/2024	24-145	ARAMBULA, RIGOBERTO	PLEA BY MAIL - FAILED TO OBSERVE OR DISREGARDED TRAF	120.00
10/30/2024	24-078	VALDEZ-FELIX, KIMBERLY D	FINE - CARELESS DRIVING	170.00
10/30/2024	24-146	RHOADS, ROBERT H	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	120.00

Citation Report

Date Reported: 10/01/2024 - 11/08/2024

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

Citation No	Date Cited	Cited By	Violation(s)
Test0293	10/03/2024	GUADERRAMA, EIDY	1101 - Speeding (10-19 MPH Over Limit) (speed)
18147	10/03/2024	MORENO, JONATHAN	ORD 307 (24-68) - Shoplifting (CRIMINAL VIOL)
18128	10/02/2024	GUADERRAMA, EIDY	42-3-114 - Displayed Expired Number Plates (TRAFFIC VIOL-STATUTE)
18148	10/04/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18149	10/04/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18136	10/07/2024	GUADERRAMA, EIDY	Info Only - Information Only Report (Information only)
17965	10/07/2024	CENDEJAS, NATALIA	ORD 307 (24-69) - Trespassing (CRIMINAL VIOL) ORD 307 (24-68) - Shoplifting (CRIMINAL VIOL)
18051	10/07/2024	MORENO, JONATHAN	18-6-803.5 - Violation of a Protection Order (Civil or Municipal) (CRIMINAL VIOL)
18101	10/07/2024	MORENO, JONATHAN	18-9-111(1)(a) - Harassment (Strike, Shove, Kick, Otherwise Touch or Contact) (CRIMINAL VIOL)
18129	10/05/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18130	10/08/2024	GUADERRAMA, EIDY	42-4-1409(1) - Owner Operated an Uninsured Motor Vehicle on a Public Roadway (TRAFFIC VIOL-STATUTE) 42-4-1402(1) - Careless Driving (TRAFFIC VIOL-STATUTE)
18131	10/09/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding (5-9 MPH Over Posted Limit In Construction/School Zone) (OTHER)
18150	10/10/2024	DONALDSON, KRIS	42-4-1409 - Failed to Present Evidence of Insurance Upon Request (NPOI) (TRAFFIC VIOL-STATUTE)
18151	10/10/2024	DONALDSON, KRIS	18-4-501 - Criminal Mischief (OTHER) 18-4-511 - Littering Of Public Or Private Property (OTHER) 18-4-501 - Criminal Mischief (OTHER)
18152	10/11/2024	DONALDSON, KRIS	1101 - Speeding (5-9 MPH Over Limit) (speed)
18085	10/13/2024	JARAMILLO, MARISOL	42-4-1409 - Failed to Present Evidence of Insurance Upon Request (NPOI) (TRAFFIC VIOL-STATUTE)
18153	10/12/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18154	10/12/2024	CENDEJAS, NATALIA	18-3-206 - Menacing (Threat/Fear of SBI + No Weapon) (CRIMINAL VIOL) 18-8-104 - Obstructing Peace Officer/ Police Animal/Fireman (OTHER) 18-8-103 - Resisting Arrest (CRIMINAL VIOL)
18108	10/16/2024	CENDEJAS, NATALIA	
18102	10/17/2024	MORENO, JONATHAN	18-13-122(3)(b) - Illegal (Possession/Consumption) of Marijuana by an Underage Person (TRAFFIC VIOL-STATUTE)
18053	10/17/2024	CENDEJAS, NATALIA	
18155	10/18/2024	DONALDSON, KRIS	1101 - Speeding (5-9 MPH Over Limit) (speed)
18050	10/18/2024	DONALDSON, KRIS	42-4-1101(1) - Speeding (10-19 MPH) Over Posted Limit (TRAFFIC VIOL-STATUTE) 42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL VIOL)
18156	10/19/2024	DONALDSON, KRIS	603 - Failed to Observe/Disregard Traffic Control Device (Stop Sign Etc.) (TRAFFIC VIOL-ORDINANCE)

18103	10/22/2024	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18157	10/23/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18158	10/23/2024	DONALDSON, KRIS	603 - Failed to Observe/Disregard Traffic Control Device (Stop Sign Etc.) (TRAFFIC VIOL-ORDINANCE)
18159	10/25/2024	DONALDSON, KRIS	42-4-1301(1)(a) - Drove Vehicle While Under the Influence of Alcohol/Drugs/or Both (CRIMINAL VIOL) 42-4-1101(1) - Speeding (10-19 MPH) Over Posted Limit (TRAFFIC VIOL-STATUTE)
18160	10/25/2024	DONALDSON, KRIS	18-3-206 (1)(a)(b) - Menacing-Misdemeanor (OTHER) 18-9-111(1)(a) - Harassment (Strike, Shove, Kick, Otherwise Touch or Contact) (CRIMINAL VIOL)
18086	10/27/2024	JARAMILLO, MARISOL	ORD 307 (24-68) - Shoplifting (CRIMINAL VIOL)
18161	10/26/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18104	10/28/2024	MORENO, JONATHAN	1402 - Careless Driving (TRAFFIC VIOL-ORDINANCE)
18105	10/29/2024	MORENO, JONATHAN	1101 - Speeding (10-19 MPH Over Limit) (speed)
18132	10/30/2024	GUADERRAMA, EIDY	MTC 703 - Disregarded Stop Sign (OTHER)
18133	10/30/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding (1-4 MPH Over Posted Limit in Construction/School Zone (OTHER)
18164	11/02/2024	DONALDSON, KRIS	18-9-106 - Disorderly Conduct (TRAFFIC VIOL-STATUTE)
18165	11/02/2024	DONALDSON, KRIS	18-3-204 - 3rd Degree Assault (CRIMINAL VIOL)
18166	11/02/2024	DONALDSON, KRIS	18-9-106 - Disorderly Conduct (TRAFFIC VIOL-STATUTE)
Total: 38			

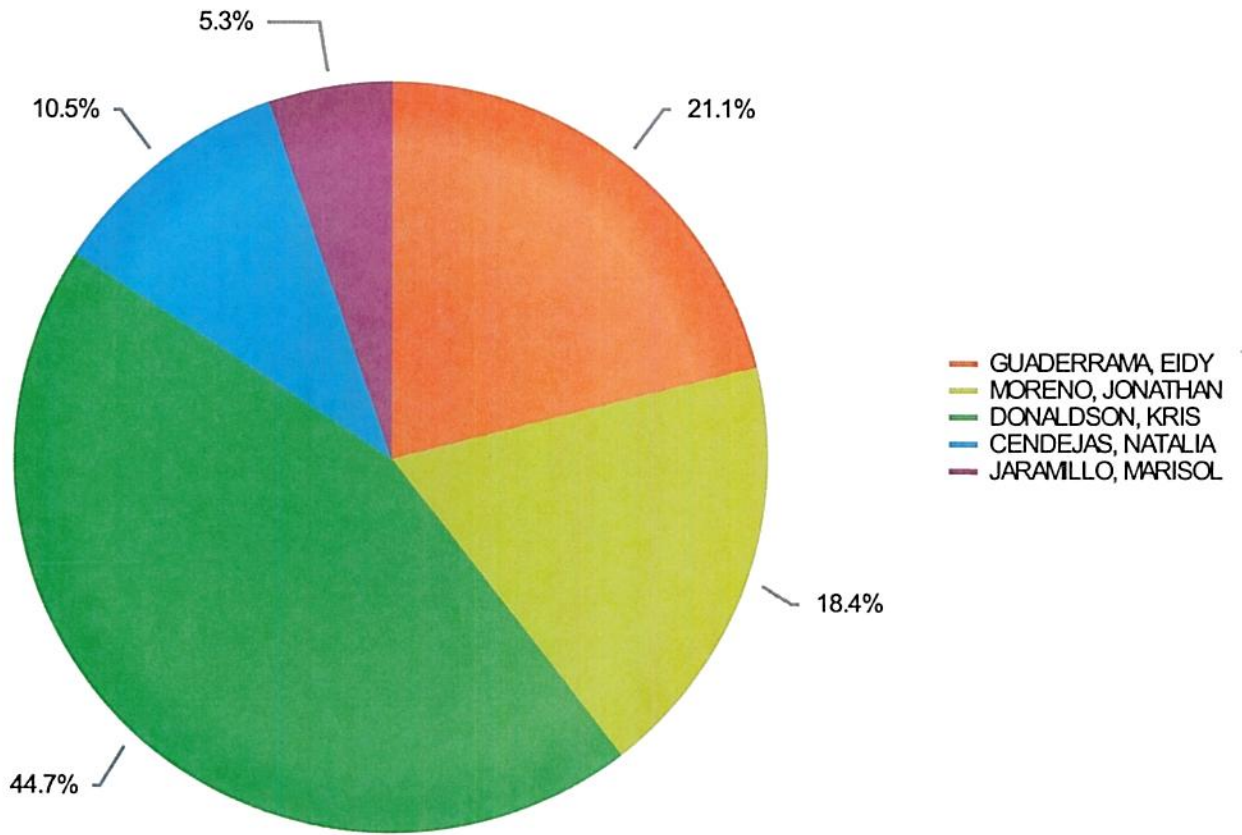
Arrest Report

Date Reported Range: **10/01/2024 - 11/08/2024**

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

Classification	Number of Arrests
ASSAULT	6
DAMAGED PROPERTY	2
DUI	1
HARASSMENT	1
LITTERING/DUMPING	1
MISCELLANEOUS	1
OBSTRUCT POLICE	2
PERSON CRIMES	1
PRIVACY VIOLATION	1
THEFT	2
TRAFFIC ACCIDENT	1
TRAFFIC PROBLEM	1
TRESPASSING	1
Total Arrests: 21	

CITATION/ ARREST



October	Date	Charges	Victim	Suspect	Officer
24-0231	10/02/2024	code violation		Edward Tafoya	O.Rascon
24-0232	10/03/2024	Shoplifting		Natasha Kishbaugh	J. Moreno
24-0233	10/03/2024	Incident /		Natasha Kishbaugh	J.Moreno
24-0234	10/05/2024	warrant arrest/ VRO		joshua Martinez	j. Moreno
24-0235	10/05/2024	unit breakdown			J. Moreno
24-0236	10/06/2024	Incident/bullying		Liam Trujillo	K.Donaldson
24-0237	10/06/2034	Incident/elderly abuse			K.Donaldson
24-0238	10/07/2024	harrasment		Bernadette Duran	j. Moreno
24-0239	10/08/2024	Violation of Privacy		Derek Sala	Guaderrama *
24-0240	10-04-2024	Theft		Unknown	Guaderrama *
24-0241	10/08/2024	Traffic Complaint		Maxine Padilla	Guaderrama *
24-0242	10/08/2024	incident report		Gloria Dominguez	J.Moreno
24-0243	10/08/2024	Incident			K.Donaldson
24-0244	10/08/2024	Information report only		Delfinita Trujillo	E. Guaderrama
24-0245	10/10/2024	DV Harassment		Lluvia Rosales	K.Donaldson
24-0246	10/08/2024	Sex Offense		Emily Solano	K.Donaldson
24-0247	10/10/2024	Incident report		Maria Calderon	J. Moreno
24-0248	10/10/2024	Criminal Mischief, trespassing, littering		Charles Martinez	K. Donaldson
24-0249	10/11/2024	Incident Report		N/A	M. Jaramillo
24-0250	10/11/2024	Incident Report		na	K.Donaldson
24-0251	10/12/2024	Menacing/Resisting/Obstruction		Randolph Sanchez	K.Donaldson
24-0252	10/15/2024	Attempted Armed Robery		Unknown	Guaderrama
24-0253	10/16/2024	Information report only		A. Fresquez	Guaderrama
24-0254	08/05/2024	Incident Report		James Lembo	M. Jaramillo
24-0255	10/16/2024	10-50			K.Donaldson
24-0256	10/17/2024	First Degree Criminal Trespass		Natasha Kishbaugh	M. Jaramillo
24-0257	10/16/2024	MIP		Raymond Guerrero	J. Moreno
24-0258	10/18/2024	Criminal Mischief		NA	K.Donaldson
24-0259	10/18/2024	Agency Assist DUI		Canedo Dircio	K.Donaldson
24-0260	10/19/2024	2nd Degree Asssault/Criminal Mischief		Darben Mendez	J.Moreno
24-0261	10/20/2024	Theft			M. Jaramillo

24-0262	10/19/2024 Incident Report	N/A	M. Jaramillo
24-0263	10/21/2024 Sex Offense	Michael Boccock	Guaderrama
24-0264	10/24/2024 DUI/Speeding	Justin Jay Mullins	K.Donaldson
24-0265	10/23/2024 Incident report		J. Moreno
24-0266	10/25/2024 Menacing/Harassment	Janet Leon Villamoez	K.Donaldson
24-0267	10/27/2024 3rd Degree Assault		K.Donaldson
24-0268	10/27/2024 Shoplifting	Kaylin Kishbaugh	M. Jaramillo
24-0269	10/27/2024 Unlawful Sexual Contact	Cleveland Smith	M. Jaramillo
24-0270	10/28/2024 Dogs at large/ Vicious dogs	UNK	O. Rascon
24-0271	10/28/2024 Careless driving	Charlotte Gallegos	J. Moreno

Town of Center

Public Works Department.

Report for: October, 2024

Prepared by: Jaime Hurtado, Public Works Director

Overview

The Public Works Department, which includes the Street and Parks Department, Utility Department, Water/Sanitation Department, and Code Enforcement, has made significant progress in ongoing projects and community services this month. The team has worked diligently to improve infrastructure, ensure public safety, and enhance community spaces. Below is a breakdown of key updates and achievements for the month.

Street and Parks Department

The new playground at the community park has officially been completed, marking a significant milestone for our neighborhood. It was a challenging three weeks for the Streets and Parks Department, particularly due to the complex task of re-routing the sprinkler water lines that ran directly through the playground area. Despite these obstacles, the team worked diligently to ensure the project was finished on schedule, and we are excited to provide a safe and engaging space for families to enjoy. The new playground, with its modern equipment and vibrant play areas, promises to be a wonderful addition to our community.

In addition to the playground work, crews have also started preparing for winter by winterizing the sprinkler systems in all parks, ensuring that our facilities remain in top condition during the colder months.

The Streets and Parks Department is currently preparing for winter by getting our snow plows ready for the upcoming season and winterizing our lawnmowers for storage. This proactive approach ensures that our equipment is in optimal condition when needed, allowing us to efficiently manage snowfall and maintain our parks. By taking these steps now, we can better serve the community throughout the winter months and ensure a smooth transition between seasons.

I wanted to follow up on the stop sign topic that I presented to the board last month. As this is a crucial safety issue for our community, I am eager to know if the board has reached a decision regarding the installation of the stop sign.

Stop signs in question to be removed- the intersection of Hurt and 2nd St. Additionally, there have been requests from citizens to install new stop signs at the intersections of 3rd St. and Jones, as well as Wills and 7th St.

New "NO PARKING" signs have been installed along Highway 112 to improve traffic flow and enhance safety in the area. These signs were put in place to address ongoing concerns about congestion and visibility, particularly during peak travel times. By prohibiting parking in these designated areas, we aim to ensure a clearer pathway for vehicles and reduce potential hazards

for pedestrians. We appreciate the community's understanding and cooperation as we implement these changes for the betterment of our roads.

Utility Department (Electrci and Gas)

The Utilities Department is pleased to announce that Phase 1 of the electrical pole upgrades has been completed. We are currently awaiting the arrival of a few ordered items needed to finalize the project. In addition, new streetlights have been ordered, and several have already been replaced, enhancing visibility and safety throughout our community. Our crew is diligently working to replace the remaining lights, ensuring that all areas are well-lit and accessible. We appreciate the community's patience as we continue to improve our electrical infrastructure.

As of now, the utility supervisor is maintaining open communication with Habitat (which was refered by Black Hills) to obtain a quote for the removal of the Mercaptan holding tank at the Border Station. We have been informed that the tank needs to be vac'd in order to provide a more accurate estimate for the removal process. This collaboration aims to ensure a safe and efficient removal while keeping costs transparent and manageable. We will keep the community updated on any developments regarding this project.

I have been working on adjustments to the electricity rates in light of the new contract set to take effect on April 1st, 2025. The board of trustees accepted this contract on August 13th, 2024, which marks a significant change for the Town of Center. Previously, we were purchasing power from NMPP or MEAN at approximately \$45/MWH, but under the new contract, that rate will increase to about \$56/MWH. This necessitates a rate increase for our residents; however, I believe the board made a prudent decision. If the Town of Center had opted to remain on the Schedule J or short-term contract, we would have faced costs of around \$72.50/MWH, increasing to \$76.20/MWH by the end of 2030. This new contract positions us more favorably in the long term.

Regarding gas prices, the last increase occurred in June 2024, when we raised rates by \$0.02 per cubic foot. We are continuing to closely monitor market prices, which have recently averaged around \$2.70 per cubic foot. This vigilance allows us to respond promptly to any fluctuations, ensuring that we remain aligned with market trends while striving to keep costs manageable for our residents. We will keep the community informed of any future changes as we assess the ongoing market conditions.

Water and Sanitation Department

The water department works diligently to manage the supply, treatment, and distribution of potable water to residents, businesses, and industries. The water department ensures that water meets health and safety standards by treating it to remove contaminants and overseeing the maintenance of water infrastructure such as pipes, pumps, and reservoirs. In addition to delivering clean water, the department may also manage wastewater treatment systems, stormwater management, and water conservation initiatives. The goal of a water department is to provide reliable, clean water services while maintaining sustainable practices for the long-term benefit of the community and environment.

The Fire Hydrant Inspections were complete. We have continued to work on our compliance with the backflow prevention installation and testing.

We submitted the completed Lead and Copper Inventory to the State. The Lead and Copper Inventory will continue to be an ongoing project. After review, we have identified your system has at least one line that is classified as lead, galvanized requiring replacement, or unknown. A list of affected systems is attached.

As a result, we are required to:

- Distribute a consumer notification of service line material to the specific customers with lead, galvanized requiring replacement, or unknown service line by hard copy delivery (mail, hand delivery, or posting for NTNCs) by **November 15, 2024**.
- Submit one copy of a representative notice and certificate of delivery by **July 1, 2025**.
- Repeat notice to the customer annually until you classify their service line material as non-lead and submit certification annually by July 1 each year.

Code Enforcement Department

The Code Enforcement team has been actively working to address community concerns regarding property upkeep and sanitation. Several notices have been issued for neglected properties, and we are seeing positive responses from homeowners in terms of compliance. We continue to encourage residents to maintain their properties, particularly as we head into the fall season when yard maintenance becomes critical.

Looking Ahead:

As we are getting to the end of the year, and beginning the new year, we are excited to move forward with the Worth and 3rd Street project, a critical initiative that will enhance the heart of our community. This project aims to revitalize one of our most traveled intersections, improving traffic flow, pedestrian safety, and overall aesthetics. Additionally, we are focused on completing several unfinished projects at Community Park, including upgrades to the playground and walking paths, which will provide a better recreational space for all residents. In parallel, we remain committed to strengthening the infrastructure of the Town of Center, working on improving roads, utilities, and public services to support the growing needs of our community. These efforts are essential to ensure a sustainable, thriving environment for years to come, and we look forward to seeing these projects come to fruition as we move into the new year..

Prepared by:

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

Utility Reports October-24

Gas and Electrical System

Gas

Sent out Public Awareness Information out in the newsletter (811 & EFV installations)

Quarterly trainings

Turned on gas for Theater Building

Talking with Habitat about process of removing Mercaptan holding tank at Border Station, needs to be vac'd to get a better cost

Reroute gas service at 710 Sisneros for Gerald Garcia

Removed meter at 379 West 2nd

Electrical

Replaced 3 Phase meter housing and meter at Idaho Pacific and rewired CT meter setup

Reset and reprogrammed meter at Portillo's

Communicated/worked with Subcontractors, throughout the completion of contract work

Attach service overhead at Anthony Jaramillo's

Change out street lights in front of Rainbow's End and in alley at Center Tire

Replace 2 fuse cutouts at west conversion bank on Washington and Central and crimped back in the concentric grounding

Ran and u-gaurded 15k underground wire from west conversion bank to new pole set by subcontractors

Ordered material for west conversion/Mussman upgrade

Replaced lights at 3rd/Miles, 4th/Wills, alley east of Chamiso park, 3rd/White, and 6th/Washington

Change 30kva fuse on south phase at west conversion bank

Check multiplier for Platinum

Dropped electrical service at 379 West 2nd

Changed street lights at 4th/Miles, 6th/Wills, 6th/Highway 112, West 3rd/Canal, Buena Ventura Court and 1 - yard light at 1st/Fullenwider

Disassembled, stocked and cleaned up Equipment left by subcontractors

Changed light in front of Laundry mat on 3rd street and yard light for Hippie

Fixed wire that had come undone on power pole at 3rd and Sisneros

Water

Repaired water Hydrant knocked over by a car at the corner of 1st and Broadway

Searched for water pit at 410 Miles, 745 Broadway and 647 Miles

Assist with locating Residential meters

Water turn off at 344 Garcia

Change chlorine barrel at west well

Dia-electric testing of heavy equipment trucks and rubber goods done

Replaced cut out at 379 West 2nd

Read commercial water meters

Turn off/on at 410 Fullenwider

Sanitation

Replaced/rewired electrical controls and replaced start/run relay at Lift Station behind Canon

Helped Jet main on 9th and Wills

Replace 3 phase weatherproof disconnect and move thermostat from inside to outside of office at Sanitation Building

Miscellaneous

Locates and service orders

Read Meters and Re-reads

Deliver Delinquent Notices (64)

Disconnects and Reconnects of delinquent customers (18)

Team Meeting

Apprenticeship – RTI's, OTJT hours

New tires for U1 work truck

Helped Streets and Parks jack hammer, load concrete ramps and level ground for new playground

Took down Bienvenidos Banner at 4th and Worth

Covered trench at park for feed to score board

Ordered more street/yard lights and photocells

Unload Chlorine barrels

Cleaned out trucks for dia-electric testing

Helped Streets and Parks truck and distribute mini bags of shredded rubber to new playground

Washed and cleaned out work trucks

WATER AND SANITATION DEPARTMENT

OCTOBER 2024 REPORT

11/5/2024

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

i *We are continuing this year's monitoring schedule and the results are still meeting requirements.*

2. Chlorine Residual

i *The residual chlorine continues to be consistent throughout the distribution system. We changed the Cl2 barrel at the West and East Well.*

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 have continued to work on our compliance with the backflow prevention installation and testing. We submitted the completed Lead and Copper Inventory to the State. The Lead and Copper Inventory will continue to be an ongoing project. The Fire Hydrant Inspections were complete. We now have to send out notices to all of the addresses that are known to contain lead, galvanized metal or are unknown materials.*

5. Water Tank

i *We have completed the Water Tank inspection for the month and had Rubicon complete the annual compressive Tank Inspection.*

6. Other Tasks

i *We are checking high usage to let customers know for passible leaks. We are really pushing to have all customers compliant with water meters and backflows. Residential meters are being worked on for invalid reads as well as zero reads. We have been working on the commercial and residential meters that are not reading automatically.*

SANITATION OVERVIEW

1. Process Control Monitoring

i *We continue to run daily process control tests. As the temperatures outside are cooling down we are starting to monitor the MLSS more closely. We haven't had to cut back on wasting yet.*

2. Lift Station Checks

i *Daily lift station checks have been completed. We have cleaned out the Park Lift Station and Jones Oil Lift Station. We are planning to clean out the School Lift Station soon.*

3. Sewer Obstructions

i *We have several calls this last month on sewer issues and backups. We have addressed the sewer calls as they arise.*

4. Jetter Truck

i *We are still planning on cross training on the Truck by rotating a Utilities person to participate in the collection line cleaning until everyone is comfortable operating the equipment. This is becoming more challenging as the weather is cooling off.*

5. Sampling and DMR's

i *Sampling and testing has been completed with out any issues.*

6. Plant Operations

i *The decant pumps that went down is in Denver being rebuilt. We have had a few more issues with electrical equipment outside of the plant. We are working with the representatives for solutions.*

7. Other Tasks

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

CODE ENFORCEMENT OFFICER

ORLANDO RASCON

October 2024

MONTHLY REPORT

Tuesday 1, 2024

- Spoke to the residence @375 ½ Garcia St about his dogs being at large I did let the residence that there would be no more chances or warnings about his dogs being loose and next time it will be a citation.
- I picked up a little black Chihuahua that was roaming the streets I was able to find out where the dog lives at took him to the residence @375 Washington St I did let the residence know that the dog had to be in the yard or in a kennel and that this time it was just a warning and next time it will be a citation.
- I went to the residence @ 211 Fullenwider St regarding about a building permit application he had put in I went to see what he was doing and he told me he was going to reroof he garage I did notice there was only one layer of shingles and I was able to approve his application.
- I received a call from the center town hall that the residence from 670 1st St had called for animal control when arrived to the residence @ 670 1st St the residence did let me know that there's been two dogs going into his yard and been scaring his cat he did described the dogs and told me they are two little German Shepherds I did advise him that I would keep my eyes open for the dogs and if they go back into his yard to give me call.

Wednesday 2, 2024

- I received a call from the residence @ 235 Washington St regarding about two dogs that were in her yard all night barking loud and eating her dog's food she did provide me some videos she had of the dogs.
- Went to the residence @ 375 ½ Garcia St regarding his dogs running lose I had already talked to him a day before and he didn't listen to keep his dogs in the yard or in the kennel so I gave him a citation and let him know that his dogs got reported.
- Found the little black Chihuahua that I had found the previous day before so I took him back to his residence @ 375 Washington St I did let the owner know that it would be the last warning he would be receiving and next time he would get a citation.

Thursday 3, 2024

- Helped streets and parks at the community park with the dirt work and picking up.

Friday 4, 2024

I helped streets and park again because they were shorthanded picked up trash at the town and worked at the park.

Monday 7, 2024

- I spoke to the owner of the building @ 357 E 4th St and he did let me know that he did get the building boarded up on Friday Oct 4, 2024.

- I got a call from the residence @ 355 W 6th ST about his neighbors having a shed close to his fence and the other neighbor having a chicken coop next to the other side of the fence and it was making his fence tilt almost to fall down I did let him know that I would be talking his neighbors.
- I couldn't make contact with the residence @ 375 W 6th St about his chicken coop being too close to his neighbor fence will try again on Oct 8,2024.
- I spoke to the residence @ 335 W 6th St about his shed being too close to the neighbor house and he had to move it 4 feet from the fence he did let me know he would move it once he got a chance he is working harvest and doesn't have time right now so I gave him until Oct 15,2024 to move the shed.
- I spoke to the residence @ 513 E 5th St about some questions they had about the property they have @ 550 2nd St.
- Helped lieutenant Guaderrama clean out the K-9 kennels @ 258 Miles St

Tuesday 8, 2024

- I spoke to the owner that owns the building @ 357 4th St about his noxious weeds he has around his building he did let me know he would get it done by Friday Oct 11,2024.
- I was able to make contact with the residence @ 375 W 6th St about the chicken coop they have next to the neighbor fence I did let them know that it had to be 3 feet away from the fence. They did advise me that they

are working harvest and asked me if I can give them a couple weeks I did let them know that I could give them two weeks and would be doing a check up on Oct 29, 2024.

- I tried to make contact with the residence @ 411 Wills St for a camping trailer they have hooked up and open and looks like someone is staying there. Will try back on Wednesday Oct 9, 2024.

Wednesday 9, 2024

- I spoke to the residence @ 409 Miles St about the dog being loose in the streets I did let them know that their dog had to be in their yard or in a kennel and it couldn't be loose in the streets I did let them know that this time it was just a warning and that next time it will be a citation for dog at large.
- I was able to make contact with the residence @ 411 Wills St about their camper being connected and the slides open the residence did advise me that he was only winterizing it for the winter and once he was done he was going to close it up.
- I went to the town hall because lieutenant Guaderrama was signing me up to use the e force to do my reports and showing me how to use the website.
- I went with officer Moreno on a ride along and he was showing me how to call the 100 blocks and the tenth block he did let me know he would take me out on another ride along to show me more of what they do.

Wednesday 10, 2024

- The residence @ 663 warden St stooped me to ask me some question he had about building a gazebo in his back yard
- I went on a ride along with officer Moreno to teach me more about the streets and addresses.

- I spoke to residence @ 224 2nd St about the grass he throws in the alley way I did let him know that he couldn't do the because it was against code he did advise me that he would pick it up on Friday Oct 11, 2024

- I spoke to the residence @ 267 4th St about the grass he keeps putting in the alley I did let me it was against code and he had to pick it up and he did ask me for a couple of days to pick it up I did let him know that I can give him a week will be doing a check up on Oct 17, 2024.

- I spoke to the residence @ 448 miles St and I thanked him for moving a trailer he had on the towns right away and he did ask me for a couple more days to pick up the blight from the front of his house.

- I spoke to residence @ 684 warden St about his vehicle being on the towns right away without license plates did let residence know they had to get it plated or moved out of the towns right away.

Friday 11, 2024

- Drove around town

- Cleaned out my unit code enforcement vehicle and washed it.

Monday 14,2024

Off for Columbia's day

Tuesday 15,2024

- **I received a phone call from the residence @ 235 Washington St that Edward Tafoya dogs where in her yard on Monday night they were barking and making her dogs bark inside the house.**
- **When I went to the residence of Mr. Tafoya @ 375 ½ Garcia St his dogs where in his kennel and there wasn't anyone home.**
- **I couldn't make contact with the residence @ 111 Garcia St about their dog running at large I did leave them a door tag so they can contact me.**
- **The owner of the building @ 357 4th St contacted me to let me know that he cut all the weeds around his building during the weekend.**
- **I went to speak to the panorosa partnership potatoes about the blight they had on 5th and Cisneros St they did advise me that they would get it picked up sometime this week.**
- **Tried to make contact with the site manager @ Cielo vista apt about the blight that next to the dumpsters couches, and mattress I did leave a door tag to contact me.**
- **I received a call from the town hall about a dog that was loose when I arrived to the address the residence @ 700 warden St let me know where the dog was at I was able to get the dog and put him in my unit and had a tag call the number on the tag and got the address of the owner took the dog to the residence @ 08 Adams St did give them a warning.**
- **I was able to make contact with residence @ 111 Garcia St about their dog running at large I did let them know that there dog had to be in a**

leash or in a kennel and that it would be the last warning they would be receiving and next time it would be a citation.

- I picked up a dog on Garcia St and I took him to the owner @ 375 Washington St I did let the residence know that I had picked up the dog on Garcia St and it wasn't the first time. Then he started to yell at me and telling me that why am I only targeting him I did let him know that I'm only doing my job as code enforcement and animal control and that it would be the last warning and next time he would be getting a citation.
- I spoke to the residence @ 235 Washington St about her dog being loose and I advised her that her dog had to be in the yard or on a leash or kennel and couldn't be running at large.

Wednesday 16, 2024

- The residence @ 211 Fullenwider stopped me on central to let me know he finished his roof and wanted me to go look at it. I drove to the residence house and I checked the roof and it was completed.
- Went to the residence @ 449 s 4th St to give her a citation for an incident that happened on Tuesday Oct 15, 2024 apparently her dogs got loose and attacked a person on 3rd St when I knocked of the house there was no answer so will try another day

Thursday 17, 2024

- Went to pearly organic potato a residence had questions about doing an addition to his house.

- I spoke to the residence @ 393 Sylvester St about them watering there grass I did let them know that the last day of watering was on Oct 15, 2024.
- I spoke with the residence @ 489 Wills St about them watering there grass I did let them know that the last day of watering was Oct 15, 2024.
- Found a dog on Fullenwider St and it went to a property so I spoke with the residence @ 415 Fullenwider St and they did let me know that it was there dog and they had let it out to use the restroom I did let her know that they can't have their dog loose and it had to be in the property.
- Spoke to the residence @ 412 Fullenwider about them throwing their pig poop on the towns right away I did let them know that they had to pick it up and throw it in the trash or throw it back in their yard. I also let them know that they had until Monday Oct 21, 2024 to pick it up or I would be back with a citation.
- Got a phone call from the residence @ 2nd W St trailer park trailer # 7 about a notice they had got about picking up their yard so they contacted me and I didn't have no idea of what has going on so when I went to the residence house I spoke to the residence and they did tell me that it was an officer that went over and told them they had to pick up their yard. When I asked for the notice they told me that the officer just told them tm clean up their back yard so I took a look of their back yard and it looked ok everything was organized I did let them know that I was the only Code Enforcement in town and that there should be an officer telling them to clean the yard except for me.

Oct 18,19,20,21,22,23,24,25, on vacation

Monday 28, 2024

- **Residence @ 190, Warden put in for a building permit application I went out to the residence to see what they wanted to build and it was a garage its getting build on the East side of the house and it's on concrete I approved the permit.**
- **I went to do an update with the residence @ 275, hurt St about two dogs that went into their yard and killed there chickens I asked them if they knew who dog they were but they said they didn't. so I did let the residence know that I will keep my eye out for the dogs that killed his chickens.**
- **I tried to make contact with the site manager @ Valle Vista apartments for a couch they have next to the dumpster and it's been there for a couple of weeks I left a door tag so they can get a hold of me.**
- **The residence @ 397, s Garcia St put in for a building permit application to build a shed I went out to the residence to see where they are going to build the permit and it's on a good location so I approved the permit.**
- **I went to go talk to the residence @ 592, Warden St about a property they own on Hwy 112 and it has a lot of blight I couldn't make contact with the residence so I will try again on Oct 29, 2024**
- **went to go check on a building permit application they put in for a face @ 275, E Hwy 112 they are building it on the place there one fence was at so I approved the fence permit.**

Tuesday 29, 2024

- I spoke to the residence @ 557 2nd E St about a car they have parked on the towns right away with expired plate did let the residence know they had to get the plates and registration up to date or park it tin their yard. The residence did let me know he would get it moved into his yard sometime this week.
- I did a checkup with the residence @ 375 W 6Th St about a chicken coop they had next to the neighbor fence and they did remove the chicken coop.
- I spoke to the manager @ 2098 Hwy 112 “Dollar general” about their cardboard carts rolling to the Hwy and hitting cars I did advise them to tie down their car so they can salve their problem of the carts going everywhere.
- I was able to make contact with the residence @ 592 Warden St about the property they have on Hwy 112 I did let them know about the blight situation they have on the property. I also let them know that they have to work on the blight situation and gave them two weeks to get it picked up and removed from property the residence did tell me they would remove the blight out of the property in the next two weeks.
- I spoke to the residence @ 595 Miles St about their dogs running at large and killing another residence chickens I did let the dog owner that he had to his dogs tied or make sure they don't leave the property. I also did let them know that I would be talking to the other residence to see if they wanted to press charges for the dogs killing all of their chickens and would be back the next day with an answer.

Wednesday 30, 2024

- I got a call from the contractors doing a foundation @ 710 Cisneros St to see if I could go inspect their rebar before they finished forming the walls. When I arrived I measured the rebar and it was tied down correctly the first rebar has to be 12" up from the bottom concrete and after that the rest are 6" apart they had 4 rows and they were all right so I gave them the ok to finish forming the walls so they can pour their concrete.
- On Tuesday I had let the residence @ 595 miles St know that I would be back Wednesday with an answer if they would be getting charged for their dogs killing another residence chickens. I did go back and I did explain to them that the other residence didn't want to press charges but they didn't want to see their dogs loose again. I did explain to them that they can't have their dogs running at large and they to keep them in their yard or tied up. I did give them there waring and let them know that next time I see the dogs loose and running at large they will be receiving a citation and I will take their dog and put it in the dog pound that the town of center has on north 90 shop and they would be full responsible to pay the daily charge that's 50 dollars a day.
- I stopped a civilian on 6th ST because he was walking his dog without a leash I did let him know that he had to keep his dog on a leash at all-time even when he is walking the dog that person did let me know that he understands and he will have him on a leash next time he takes him for a walk.
- I worked on my case for William Kneringer because the judge asked me to her color pictures for our next court that will be Dec 18, 2024
- I worked on my icc international residential code to be able to take my test to get my building inspection certificate

Thursday 31, 2024

- **The residence @ 557 E 2nd St contacted me to let me know that he moved his car that had expired tags out of the towns right away and put it in his yard.**
- **I spoke to the residence @ 484 3rd St about a vehicle they have on the towns right away with expired tags I did let the residence know that I had to be remove or it had to have tags up to date. The residence did tell me that the vehicle did work and if I can give them until the end of the month of November to remove vehicle from towns right away because right know she was busy at work and weekends she works too. I did give her the ok and did let her know that if it wasn't moved by the end of the month I would be tagging it with a 72 hour and after that I would be towing it and they would receive a citation.**
- **I spoke to the residence @ 250 3rd St about the property she owns @ 12 Jefferson St I did let her know about the noxious blight she has in the front porch and she had to remove the blight from property I gave her weeks to remove it will be doing a check up on Nov 14, 2024.**

**CENTER TOWN BOARD
REGULAR BOARD MEETING
October 22, 2024
5:30 P.M.**

The Financial Workshop was held at 5:30 p.m.

The meeting was called to order at 6:33 pm by Mayor Gallegos.

ROLL CALL

Mayor Gallegos	P
Mayor Beiriger	P
Trustee Lopez	P
Trustee Gonzales	P
Trustee Sanchez	P
Trustee Barela	P
Trustee McClure	P

AGENDA – A motion to approve the agenda was made by Trustee McClure, seconded by Trustee Barela.

Roll Call – All in favor. Motion Carries

CITIZEN COMMENTS

Ann Cunningham explained that the conference went great. Ann was able to pay for her costs through a scholarship offered at the conference, Sandra was also able to get her costs paid for through a CHFA scholarship. At that conference, they were able to meet people whose resources could benefit the town.

Mona Garcia stated she is thankful for the lights that were put in at the end of Chasmiso Park. Mona then added that we need serious people running the town. Mona also mentions how her house was searched and during that search, her son was arrested and on 10-22-24 the judge dismissed it.

FINANCIALS

A motion to approve the Financials was made by Mayor Pro-Tem Beiriger, seconded by Trustee Gonzales.

Roll Call –All in favor. Motion Carries.

PAYABLES

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

Trustee McClure is concerned about Xpress billing. He wants a report to show how many people are using it to pay their bills by card. Trustee McClure also wants to question Town Clerk Rose on the coding.

MINUTES

A motion to approve the minutes for September 24, 2024 was made by Trustee McClure, and seconded by Mayor Pro-Tem Beiriger. Roll Call- All in favor. Motion Carries.

OLD BUSINESS

Criminal Codes – Attorney Trujillo explains that they are still working on the codes. And would like to send them out to the acting chief and receive comments before moving on. He believes that within 30 days of receiving comments back, it should be approved.

CRA –

Town Manager Cole has been speaking with their representatives, and they have offered us a workshop. This is so that we all get a good grip on what they have to offer.

ED Position –

Town Manager Cole suggested that we move it to the next Town board meeting. It is so that the board can review what Cole had emailed them. Trustee Lopez asked if they would be emailed the job description as well. Town Manager Cole responded that all the information would be in that email.

EXECUTIVE SESSION - Judge Zollars

A motion to go into Executive Session at 6:54 pm was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – All in favor. Motion Carries.

A motion to adjourn out of Executive Session at 7:52 pm was made by Mayor Pro-Tem Beiriger, seconded by Trustee Sanchez. Roll Call –All in favor. Motion Carries.

A motion to write a new contract for Judge Zollars for the years 2024-2026 was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call - All in favor. Motion Carries.

New Business

On-Call Vehicles-

Trustee McClure would like to address how we pay gas and insurance for these vehicles, and how they are used for personal use. Trustee McClure would like to store all the on-call vehicles and only use them if on call. Trustee McClure wants to address this next meeting whether to have some rules and regulations.

Center Community Connections-

Genna Thompson questioned where the funds are currently at and how to adjust them. The Committee also asked whether they would still be tied together with the police. Town Manager Cole explained that the board has talked about this and that the Center Community Connections will have full access to their money. Trustee McClure questions why they are not on the balance sheet. Maria says how they were never given receipts or balances. Maria also mentioned that if they no longer have this group they will donate to a non-profit organization that contributes to the youth community. Maria also stated that some of their funds were going to contribute to the Center Brewfest. Town Manager Cole said yes that was the agreement at the time when Aaron was still here.

Capitalization of New Property-

Trustee McClure said for it to stay in general funds. Town Manager Cole said let us wait to look over this. Trustee McClure said we can table it then.

A motion to table Capitalization of New Property was made by Trustee McClure, and seconded by Trustee Sanchez Roll Call- All in favor. Motion Carries.

Department Head Evaluations, Salaries, and Job Descriptions-

Trustee McClure asked to move this discussion to the budget meeting on November 6th.

A motion to table Department Head Evaluations, Salaries, and Job Descriptions was made by Trustee McClure, and seconded by Mayor Pro-Tem Beiriger Roll Call- All in favor. Motion Carries.

Organization Chart-

Trustee McClure asked Town Manager Cole to provide an organization chart of previous job descriptions because the ones they have now date back to September 6th, 2011. Trustee McClure asked that it be brought to the November 6th budget meeting.

CALENDAR ITEMS

Postponed Center Brewfest

ITEMS FOR THE NEXT MEETING

ED Position

On Call Vehicles

Organization Chart

Report for Center Community Connections

Workshop Nov 6, 2024

Codes

ADJOURNMENT

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

Submitted by,

Alexis Varela
Utility/Court Clerk

Daniel Gallegos
Mayor

Report Criteria:

Report type: GL detail

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
17635											
11/24	11/08/2024	17635	2238	ALAMOSA CAR CARE CENTER,	647432	1	01-561-587-30	.00	123.40	123.40	CODE ENFORCEMENT CAR
Total 17635:								.00		123.40	
17636											
11/24	11/08/2024	17636	3385	ALLTRICITY NETWORK	300000811	1	10-552-548-10	.00	500.00	500.00	MEMBERSHIP
Total 17636:								.00		500.00	
17637											
11/24	11/08/2024	17637	1959	ALPINE VETERINARY HOSPITA	100824	1	01-561-598-10	.00	166.09	166.09	CODE ENFORCEMENT
Total 17637:								.00		166.09	
17638											
11/24	11/08/2024	17638	3384	ALTITUDE ENERGY	3713	1	10-552-779-00	.00	35,000.00	35,000.00	POLE CHANGEOUTS
Total 17638:								.00		35,000.00	
17639											
11/24	11/08/2024	17639	1259	AMERICAN ELECTRIC COMPAN	0116-110718	1	10-552-677-00	.00	193.32	193.32	SUPPLIES
Total 17639:								.00		193.32	
17640											
11/24	11/08/2024	17640	3005	AT&T MOBILITY	102024	1	01-552-537-00	.00	948.24	948.24	TELEPHONE
11/24	11/08/2024	17640	3005	AT&T MOBILITY	102024	2	10-552-537-10	.00	948.24	948.24	TELEPHONE
11/24	11/08/2024	17640	3005	AT&T MOBILITY	102024	3	11-552-537-01	.00	948.24	948.24	TELEPHONE
11/24	11/08/2024	17640	3005	AT&T MOBILITY	102024	4	12-552-537-01	.00	948.25	948.25	TELEPHONE
Total 17640:								.00		3,792.97	
17641											
11/24	11/08/2024	17641	2827	BILL MCCLURE	123124	1	01-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
11/24	11/08/2024	17641	2827	BILL MCCLURE	123124	2	10-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
11/24	11/08/2024	17641	2827	BILL MCCLURE	123124	3	11-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
11/24	11/08/2024	17641	2827	BILL MCCLURE	123124	4	12-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
Total 17641:								.00		1,800.00	
17642											
11/24	11/08/2024	17642	2034	CASELLE	136775	1	01-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
11/24	11/08/2024	17642	2034	CASELLE	136775	2	10-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
11/24	11/08/2024	17642	2034	CASELLE	136775	3	11-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
11/24	11/08/2024	17642	2034	CASELLE	136775	4	12-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
Total 17642:								.00		2,335.00	
17643											
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	1	01-552-544-00	.00	231.92	231.92	UTILITIES
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	2	10-552-544-00	.00	558.84	558.84	UTILITIES
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	3	01-557-544-00	.00	201.65	201.65	UTILITIES
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	4	11-552-544-00	.00	903.55	903.55	UTILITIES
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	5	12-552-544-00	.00	1,786.47	1,786.47	UTILITIES
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	6	01-561-544-00	.00	663.59	663.59	UTILITIES
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	7	01-552-544-00	.00	508.86	508.86	UTILITIES
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	8	10-552-544-00	.00	173.01	173.01	UTILITIES
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	9	11-552-544-00	.00	173.01	173.01	UTILITIES
11/24	11/08/2024	17643	1042	CENTER MUNICIPAL UTILITIES	103124	10	12-552-544-00	.00	162.84	162.84	UTILITIES
Total 17643:								.00		5,363.74	
17644											
11/24	11/08/2024	17644	1312	CENTER SANITATION DISTRICT	103124	1	01-238-000-00	.00	87,376.52	87,376.52	SANITATION MONTHLY
Total 17644:								.00		87,376.52	
17645											
11/24	11/08/2024	17645	1045	CENTER TIRE STORE	8990	1	01-561-587-30	.00	1,237.81	1,237.81	TIRES
Total 17645:								.00		1,237.81	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
17646											
11/24	11/08/2024	17646	2664	CIELLO	102524	1	01-552-537-00	.00	185.89	185.89	INTERNET
11/24	11/08/2024	17646	2664	CIELLO	102524	2	10-552-537-10	.00	185.89	185.89	INTERNET
11/24	11/08/2024	17646	2664	CIELLO	102524	3	11-552-537-01	.00	185.89	185.89	INTERNET
11/24	11/08/2024	17646	2664	CIELLO	102524	4	12-552-537-01	.00	185.90	185.90	INTERNET
Total 17646:								.00		743.57	
17647											
11/24	11/08/2024	17647	1063	COLORADO MUNICIPAL LEAGU	110124	1	01-552-548-10	.00	271.50	271.50	MEMBERSHIP DUES
11/24	11/08/2024	17647	1063	COLORADO MUNICIPAL LEAGU	110124	2	10-552-548-10	.00	271.50	271.50	MEMBERSHIP DUES
11/24	11/08/2024	17647	1063	COLORADO MUNICIPAL LEAGU	110124	3	11-552-548-10	.00	271.50	271.50	MEMBERSHIP DUES
11/24	11/08/2024	17647	1063	COLORADO MUNICIPAL LEAGU	110124	4	12-552-548-10	.00	271.50	271.50	MEMBERSHIP DUES
Total 17647:								.00		1,086.00	
17648											
11/24	11/08/2024	17648	2280	CONLEY WASTE MANAGEMEN	110124	1	10-552-676-00	.00	114.00	114.00	L&P
Total 17648:								.00		114.00	
17649											
11/24	11/08/2024	17649	2279	CONLEY WASTE MANAGEMEN	110124	1	01-561-624-50	.00	708.00	708.00	PARKS
Total 17649:								.00		708.00	
17650											
11/24	11/08/2024	17650	1439	DANIEL GALLEGOS	123124	1	01-552-530-00	.00	975.00	975.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17650	1439	DANIEL GALLEGOS	123124	2	11-552-530-00	.00	975.00	975.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17650	1439	DANIEL GALLEGOS	123124	3	10-552-530-00	.00	975.00	975.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17650	1439	DANIEL GALLEGOS	123124	4	12-552-530-00	.00	975.00	975.00	BOARD MEMBER COMPENSATION
Total 17650:								.00		3,900.00	
17651											
11/24	11/08/2024	17651	1078	DAVIS ENGINEERING SERVICE	16629	1	01-561-000-70	.00	147.67	147.67	ENGINEERING FOR SRTS
Total 17651:								.00		147.67	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
17652											
11/24	11/08/2024	17652	1080	DIGITCOM	120000478-1	1	01-557-588-30	.00	883.50	883.50	RADIO CHARGERS
11/24	11/08/2024	17652	1080	DIGITCOM	125000455-1	1	01-557-588-30	.00	125.00	125.00	RADAR INSTALLATION
Total 17652:								.00		1,008.50	
17653											
11/24	11/08/2024	17653	1088	EMPLOYER REPRESENTATIVE	9766	1	01-552-538-00	.00	52.50	52.50	UI COST CONTROL
11/24	11/08/2024	17653	1088	EMPLOYER REPRESENTATIVE	9766	2	10-552-538-00	.00	52.50	52.50	UI COST CONTROL
11/24	11/08/2024	17653	1088	EMPLOYER REPRESENTATIVE	9766	3	11-552-538-00	.00	52.50	52.50	UI COST CONTROL
11/24	11/08/2024	17653	1088	EMPLOYER REPRESENTATIVE	9766	4	12-552-538-11	.00	52.50	52.50	UI COST CONTROL
Total 17653:								.00		210.00	
17654											
11/24	11/08/2024	17654	3322	FENIX USA	2087	1	12-552-538-11	.00	793.10	793.10	SRI DATA AND SOFTWARE HOSTING
Total 17654:								.00		793.10	
17655											
11/24	11/08/2024	17655	3342	GARCIA AUTO SALES	091024	1	01-557-587-40	.00	1,590.92	1,590.92	CAR REPAIR
11/24	11/08/2024	17655	3342	GARCIA AUTO SALES	091024	2	01-557-579-10	.00	155.92	155.92	POLICE - EVIDENCE ROOM BOXES
11/24	11/08/2024	17655	3342	GARCIA AUTO SALES	091024	3	01-557-579-10	.00	262.77	262.77	KITS FOR DRUGS EVIDENCE ROOM
Total 17655:								.00		2,009.61	
17656											
11/24	11/08/2024	17656	1112	HAMILTON ASSOCIATES, INC	24120-01F	1	10-552-675-00	.00	1,206.08	1,206.08	SUPPIES
Total 17656:								.00		1,206.08	
17657											
11/24	11/08/2024	17657	1114	HAYNIE'S	101824	1	01-557-587-40	.00	15.98	15.98	OIL-POLICE
Total 17657:								.00		15.98	
17658											
11/24	11/08/2024	17658	1125	JAMES SANCHEZ	123124	1	01-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
11/24	11/08/2024	17658	1125	JAMES SANCHEZ	123124	2	10-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
11/24	11/08/2024	17658	1125	JAMES SANCHEZ	123124	3	11-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
11/24	11/08/2024	17658	1125	JAMES SANCHEZ	123124	4	12-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
Total 17658:								.00		1,800.00	
17659											
11/24	11/08/2024	17659	2462	K&J THRIFTWAY	103124	1	01-552-542-10	.00	8.31	8.31	SUPPLIES
11/24	11/08/2024	17659	2462	K&J THRIFTWAY	103124	2	10-552-542-10	.00	8.31	8.31	SUPPLIES
11/24	11/08/2024	17659	2462	K&J THRIFTWAY	103124	3	11-552-542-10	.00	8.31	8.31	SUPPLIES
11/24	11/08/2024	17659	2462	K&J THRIFTWAY	103124	4	12-552-542-10	.00	8.29	8.29	SUPPLIES
11/24	11/08/2024	17659	2462	K&J THRIFTWAY	103124	5	11-552-675-00	.00	35.95	35.95	UTILITY DEPT
11/24	11/08/2024	17659	2462	K&J THRIFTWAY	103124	6	01-561-598-10	.00	37.48	37.48	ANIMAL KENNEL
Total 17659:								.00		106.65	
17660											
11/24	11/08/2024	17660	3147	LEASING SPECIALISTS	091624	1	10-552-587-00	.00	400.00	400.00	DOC FEE
Total 17660:								.00		400.00	
17661											
11/24	11/08/2024	17661	1145	MICHAEL H TRUJILLO - PC	103124	1	01-552-538-10	.00	1,409.38	1,409.38	LEGAL
11/24	11/08/2024	17661	1145	MICHAEL H TRUJILLO - PC	103124	2	10-552-538-10	.00	1,409.38	1,409.38	LEGAL
11/24	11/08/2024	17661	1145	MICHAEL H TRUJILLO - PC	103124	3	11-552-538-10	.00	1,409.38	1,409.38	LEGAL
11/24	11/08/2024	17661	1145	MICHAEL H TRUJILLO - PC	103124	4	12-552-538-00	.00	1,409.36	1,409.36	LEGAL
Total 17661:								.00		5,637.50	
17662											
11/24	11/08/2024	17662	3079	MIRIAM GONZALES	123124	1	01-552-530-00	.00	600.00	600.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17662	3079	MIRIAM GONZALES	123124	2	10-552-530-00	.00	600.00	600.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17662	3079	MIRIAM GONZALES	123124	3	11-552-530-00	.00	600.00	600.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17662	3079	MIRIAM GONZALES	123124	4	12-552-530-00	.00	600.00	600.00	BOARD MEMBER COMPENSATION
Total 17662:								.00		2,400.00	
17663											
11/24	11/08/2024	17663	1782	MISSION COMMUNICATIONS, L	1092614	1	12-552-538-11	.00	1,878.00	1,878.00	DATA STREAMING RENEWAL

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17663:								.00		1,878.00	
17664											
11/24	11/08/2024	17664	1150	MONTE VISTA CO-OP	330533	1	01-561-624-50	.00	184.26	184.26	SUPPLIES - STREETS AND PARKS
Total 17664:								.00		184.26	
17665											
11/24	11/08/2024	17665	2866	MUNICIPAL ENERGY AGENCY	306682	1	10-550-300-01	.00	63,365.81	63,365.81	PURCHASE ELECTRICITY
Total 17665:								.00		63,365.81	
17666											
11/24	11/08/2024	17666	2907	NIVEK BEIRIGER	123124	1	01-552-530-00	.00	750.00	750.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17666	2907	NIVEK BEIRIGER	123124	2	10-552-530-00	.00	750.00	750.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17666	2907	NIVEK BEIRIGER	123124	3	11-552-530-00	.00	750.00	750.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17666	2907	NIVEK BEIRIGER	123124	4	12-552-530-00	.00	750.00	750.00	BOARD MEMBER COMPENSATION
Total 17666:								.00		3,000.00	
17667											
11/24	11/08/2024	17667	3388	PAUL LOPEZ	123124	1	01-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
11/24	11/08/2024	17667	3388	PAUL LOPEZ	123124	2	10-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
11/24	11/08/2024	17667	3388	PAUL LOPEZ	123124	3	11-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
11/24	11/08/2024	17667	3388	PAUL LOPEZ	123124	4	12-552-530-00	.00	450.00	450.00	TOWN BOARD COMPENSATION
Total 17667:								.00		1,800.00	
17668											
11/24	11/08/2024	17668	3386	PLAYGROUND BOSS LLC	092524-2790	1	01-561-000-71	.00	191,301.00	191,301.00	CENTER COMMUNITY PARK
Total 17668:								.00		191,301.00	
17669											
11/24	11/08/2024	17669	1173	PRO COM	113509	1	01-552-551-00	.00	7.25	7.25	DRUG TESTING
11/24	11/08/2024	17669	1173	PRO COM	113509	2	10-552-551-00	.00	7.25	7.25	DRUG TESTING
11/24	11/08/2024	17669	1173	PRO COM	113509	3	11-552-551-00	.00	7.25	7.25	DRUG TESTING
11/24	11/08/2024	17669	1173	PRO COM	113509	4	12-552-551-00	.00	7.25	7.25	DRUG TESTING

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17669:								.00		29.00	
17670											
11/24	11/08/2024	17670	3132	PURCHASE POWER	101524	1	01-552-542-20	.00	29.67	29.67	POSTAGE
11/24	11/08/2024	17670	3132	PURCHASE POWER	101524	2	10-552-542-20	.00	29.67	29.67	POSTAGE
11/24	11/08/2024	17670	3132	PURCHASE POWER	101524	3	11-552-542-20	.00	29.67	29.67	POSTAGE
11/24	11/08/2024	17670	3132	PURCHASE POWER	101524	4	12-552-542-20	.00	29.66	29.66	POSTAGE
Total 17670:								.00		118.67	
17671											
11/24	11/08/2024	17671	3080	RICHARD BARELA	123124	1	01-552-530-00	.00	600.00	600.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17671	3080	RICHARD BARELA	123124	2	10-552-530-00	.00	600.00	600.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17671	3080	RICHARD BARELA	123124	3	11-552-530-00	.00	600.00	600.00	BOARD MEMBER COMPENSATION
11/24	11/08/2024	17671	3080	RICHARD BARELA	123124	4	12-552-530-00	.00	600.00	600.00	BOARD MEMBER COMPENSATION
Total 17671:								.00		2,400.00	
17672											
11/24	11/08/2024	17672	3362	ROCKY MOUNTAIN PLUMBING	76940	1	01-561-624-50	.00	427.85	427.85	SUPPLIES
11/24	11/08/2024	17672	3362	ROCKY MOUNTAIN PLUMBING	76973	1	01-561-624-50	.00	63.94	63.94	SUPPLIES
11/24	11/08/2024	17672	3362	ROCKY MOUNTAIN PLUMBING	76976	1	01-561-624-50	.00	120.83	120.83	SUPPLIES
Total 17672:								.00		612.62	
17673											
11/24	11/08/2024	17673	1192	S&S DISTRIBUTING, INC	22853	1	01-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
11/24	11/08/2024	17673	1192	S&S DISTRIBUTING, INC	22853	2	11-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
11/24	11/08/2024	17673	1192	S&S DISTRIBUTING, INC	22853	3	10-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
11/24	11/08/2024	17673	1192	S&S DISTRIBUTING, INC	22853	4	12-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
Total 17673:								.00		9.00	
17674											
11/24	11/08/2024	17674	1205	SAN LUIS VALLEY REC	101524	1	01-561-544-00	.00	161.00	161.00	ELECTRICITY/CONSAUL
Total 17674:								.00		161.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
17675											
11/24	11/08/2024	17675	1208	SDC LABORATORY, INC	24838	1	12-552-723-00	.00	60.00	60.00	WATER TESTING
Total 17675:								.00		60.00	
17676											
11/24	11/08/2024	17676	2276	SHREDAMERICA	CO93557	1	01-552-542-10	.00	26.98	26.98	SHREDDING
11/24	11/08/2024	17676	2276	SHREDAMERICA	CO93557	2	10-552-542-10	.00	26.98	26.98	SHREDDING
11/24	11/08/2024	17676	2276	SHREDAMERICA	CO93557	3	11-552-542-10	.00	26.98	26.98	SHREDDING
11/24	11/08/2024	17676	2276	SHREDAMERICA	CO93557	4	12-552-542-10	.00	26.97	26.97	SHREDDING
Total 17676:								.00		107.91	
17677											
11/24	11/08/2024	17677	2104	SLV REGIONAL SOLID WASTE A	002-0004093	1	01-552-555-10	.00	13.03	13.03	TRASH
Total 17677:								.00		13.03	
17678											
11/24	11/08/2024	17678	3387	STAHLY/4QTE	0102P67763	1	01-561-587-30	.00	860.00	860.00	cutting edge
Total 17678:								.00		860.00	
17679											
11/24	11/08/2024	17679	1966	STAPLES BUSINESS CREDIT	7002703509	1	01-552-542-10	.00	83.39	83.39	OFFICE SUPPLIES
11/24	11/08/2024	17679	1966	STAPLES BUSINESS CREDIT	7002703509	2	10-552-542-10	.00	83.39	83.39	OFFICE SUPPLIES
11/24	11/08/2024	17679	1966	STAPLES BUSINESS CREDIT	7002703509	3	11-552-542-10	.00	83.39	83.39	OFFICE SUPPLIES
11/24	11/08/2024	17679	1966	STAPLES BUSINESS CREDIT	7002703509	4	12-552-542-10	.00	83.38	83.38	OFFICE SUPPLIES
Total 17679:								.00		333.55	
17680											
11/24	11/08/2024	17680	1234	U.S. POSTAL SERVICE	102024	1	01-552-542-20	.00	87.50	87.50	POSTAGE
11/24	11/08/2024	17680	1234	U.S. POSTAL SERVICE	102024	2	10-552-542-20	.00	87.50	87.50	POSTAGE
11/24	11/08/2024	17680	1234	U.S. POSTAL SERVICE	102024	3	11-552-542-20	.00	87.50	87.50	POSTAGE
11/24	11/08/2024	17680	1234	U.S. POSTAL SERVICE	102024	4	12-552-542-20	.00	87.50	87.50	POSTAGE
Total 17680:								.00		350.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
17681											
11/24	11/08/2024	17681	1239	UTILITY NOTIFICATION CENTE	224100412	1	10-552-537-00	.00	21.93	21.93	UTILITY LOCATES
Total 17681:								.00		21.93	
17682											
11/24	11/08/2024	17682	1410	VALLEY COURIER	15433	1	01-552-550-10	.00	8.25	8.25	ADVERTISING
11/24	11/08/2024	17682	1410	VALLEY COURIER	15433	2	10-552-550-10	.00	8.25	8.25	ADVERTISING
11/24	11/08/2024	17682	1410	VALLEY COURIER	15433	3	11-552-550-10	.00	8.25	8.25	ADVERTISING
11/24	11/08/2024	17682	1410	VALLEY COURIER	15433	4	12-552-550-10	.00	8.25	8.25	ADVERTISING
Total 17682:								.00		33.00	
17683											
11/24	11/08/2024	17683	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	15,571.83	15,571.83	MONTHLY PAYMENT
Total 17683:								.00		15,571.83	
17684											
11/24	11/08/2024	17684	3017	PAULA MARTINEZ	110624	1	12-552-535-20	.00	121.74	121.74	MILEAGE EXPENSE/PER DIEM
11/24	11/08/2024	17684	3017	PAULA MARTINEZ	110624	2	11-552-535-20	.00	121.74	121.74	MILEAGE EXPENSE/PER DIEM
11/24	11/08/2024	17684	3017	PAULA MARTINEZ	110624	3	10-552-535-20	.00	121.74	121.74	MILEAGE EXPENSE/PER DIEM
11/24	11/08/2024	17684	3017	PAULA MARTINEZ	110624	4	01-552-535-20	.00	121.72	121.72	MILEAGE EXPENSE/PER DIEM
Total 17684:								.00		486.94	
Grand Totals:								.00		442,873.06	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	295,670.57-	295,670.57-
01-238-000-00	87,376.52	.00	87,376.52
01-552-530-00	4,275.00	.00	4,275.00
01-552-534-20	583.75	.00	583.75
01-552-535-20	121.72	.00	121.72

GL Account	Debit	Credit	Proof
01-552-537-00	1,134.13	.00	1,134.13
01-552-538-00	52.50	.00	52.50
01-552-538-10	1,409.38	.00	1,409.38
01-552-542-10	120.93	.00	120.93
01-552-542-20	117.17	.00	117.17
01-552-544-00	740.78	.00	740.78
01-552-548-10	271.50	.00	271.50
01-552-550-10	8.25	.00	8.25
01-552-551-00	7.25	.00	7.25
01-552-555-10	13.03	.00	13.03
01-557-544-00	201.65	.00	201.65
01-557-579-10	418.69	.00	418.69
01-557-587-40	1,606.90	.00	1,606.90
01-557-588-30	1,008.50	.00	1,008.50
01-561-000-70	147.67	.00	147.67
01-561-000-71	191,301.00	.00	191,301.00
01-561-544-00	824.59	.00	824.59
01-561-587-30	2,221.21	.00	2,221.21
01-561-598-10	203.57	.00	203.57
01-561-624-50	1,504.88	.00	1,504.88
10-201-000-00	.00	125,206.42-	125,206.42-
10-550-300-01	78,937.64	.00	78,937.64
10-552-530-00	4,275.00	.00	4,275.00
10-552-534-20	583.75	.00	583.75
10-552-535-20	121.74	.00	121.74
10-552-537-00	21.93	.00	21.93
10-552-537-10	1,134.13	.00	1,134.13
10-552-538-00	52.50	.00	52.50
10-552-538-10	1,409.38	.00	1,409.38
10-552-542-10	120.93	.00	120.93
10-552-542-20	117.17	.00	117.17
10-552-544-00	731.85	.00	731.85
10-552-548-10	771.50	.00	771.50
10-552-550-10	8.25	.00	8.25
10-552-551-00	7.25	.00	7.25
10-552-587-00	400.00	.00	400.00
10-552-675-00	1,206.08	.00	1,206.08
10-552-676-00	114.00	.00	114.00
10-552-677-00	193.32	.00	193.32
10-552-779-00	35,000.00	.00	35,000.00

GL Account	Debit	Credit	Proof
11-201-000-00	.00	9,214.11-	9,214.11-
11-552-530-00	4,275.00	.00	4,275.00
11-552-534-20	583.75	.00	583.75
11-552-535-20	121.74	.00	121.74
11-552-537-01	1,134.13	.00	1,134.13
11-552-538-00	52.50	.00	52.50
11-552-538-10	1,409.38	.00	1,409.38
11-552-542-10	120.93	.00	120.93
11-552-542-20	117.17	.00	117.17
11-552-544-00	1,076.56	.00	1,076.56
11-552-548-10	271.50	.00	271.50
11-552-550-10	8.25	.00	8.25
11-552-551-00	7.25	.00	7.25
11-552-675-00	35.95	.00	35.95
12-201-000-00	.00	12,781.96-	12,781.96-
12-552-530-00	4,275.00	.00	4,275.00
12-552-534-20	583.75	.00	583.75
12-552-535-20	121.74	.00	121.74
12-552-537-01	1,134.15	.00	1,134.15
12-552-538-00	1,409.36	.00	1,409.36
12-552-538-11	2,723.60	.00	2,723.60
12-552-542-10	120.89	.00	120.89
12-552-542-20	117.16	.00	117.16
12-552-544-00	1,949.31	.00	1,949.31
12-552-548-10	271.50	.00	271.50
12-552-550-10	8.25	.00	8.25
12-552-551-00	7.25	.00	7.25
12-552-723-00	60.00	.00	60.00
Grand Totals:	442,873.06	442,873.06-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

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

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Payee	Amount
11/24	11/08/2024	17635	ALAMOSA CAR CARE CENTER, INC	123.40
11/24	11/08/2024	17636	ALLTRICITY NETWORK	500.00
11/24	11/08/2024	17637	ALPINE VETERINARY HOSPITAL, P.C.	166.09
11/24	11/08/2024	17638	ALTITUDE ENERGY	35,000.00
11/24	11/08/2024	17639	AMERICAN ELECTRIC COMPANY	193.32
11/24	11/08/2024	17640	AT&T MOBILITY	3,792.97
11/24	11/08/2024	17641	BILL MCCLURE	1,800.00
11/24	11/08/2024	17642	CASELLE	2,335.00
11/24	11/08/2024	17643	CENTER MUNICIPAL UTILITIES	5,363.74
11/24	11/08/2024	17644	CENTER SANITATION DISTRICT	87,376.52
11/24	11/08/2024	17645	CENTER TIRE STORE	1,237.81
11/24	11/08/2024	17646	CIELLO	743.57
11/24	11/08/2024	17647	COLORADO MUNICIPAL LEAGUE	1,086.00
11/24	11/08/2024	17648	CONLEY WASTE MANAGEMENT - L&P	114.00
11/24	11/08/2024	17649	CONLEY WASTE MANAGEMENT - PARKS	708.00
11/24	11/08/2024	17650	DANIEL GALLEGOS	3,900.00
11/24	11/08/2024	17651	DAVIS ENGINEERING SERVICE	147.67
11/24	11/08/2024	17652	DIGITCOM	1,008.50
11/24	11/08/2024	17653	EMPLOYER REPRESENTATIVE	210.00
11/24	11/08/2024	17654	FENIX USA	793.10
11/24	11/08/2024	17655	GARCIA AUTO SALES	2,009.61
11/24	11/08/2024	17656	HAMILTON ASSOCIATES, INC	1,206.08
11/24	11/08/2024	17657	HAYNIE'S	15.98
11/24	11/08/2024	17658	JAMES SANCHEZ	1,800.00
11/24	11/08/2024	17659	K&J THRIFTWAY	106.65
11/24	11/08/2024	17660	LEASING SPECIALISTS	400.00
11/24	11/08/2024	17661	MICHAEL H TRUJILLO - PC	5,637.50
11/24	11/08/2024	17662	MIRIAM GONZALES	2,400.00
11/24	11/08/2024	17663	MISSION COMMUNICATIONS, LLC	1,878.00
11/24	11/08/2024	17664	MONTE VISTA CO-OP	184.26
11/24	11/08/2024	17665	MUNICIPAL ENERGY AGENCY OF NEBRASKA	63,365.81
11/24	11/08/2024	17666	NIVEK BEIRIGER	3,000.00
11/24	11/08/2024	17667	PAUL LOPEZ	1,800.00
11/24	11/08/2024	17668	PLAYGROUND BOSS LLC	191,301.00
11/24	11/08/2024	17669	PRO COM	29.00
11/24	11/08/2024	17670	PURCHASE POWER	118.67
11/24	11/08/2024	17671	RICHARD BARELA	2,400.00
11/24	11/08/2024	17672	ROCKY MOUNTAIN PLUMBING SUPPLIES	612.62
11/24	11/08/2024	17673	S&S DISTRIBUTING, INC	9.00
11/24	11/08/2024	17674	SAN LUIS VALLEY REC	161.00
11/24	11/08/2024	17675	SDC LABORATORY, INC	60.00
11/24	11/08/2024	17676	SHREDAMERICA	107.91
11/24	11/08/2024	17677	SLV REGIONAL SOLID WASTE AUTH.	13.03
11/24	11/08/2024	17678	STAHLY/4QTE	860.00
11/24	11/08/2024	17679	STAPLES BUSINESS CREDIT	333.55
11/24	11/08/2024	17680	U.S. POSTAL SERVICE	350.00
11/24	11/08/2024	17681	UTILITY NOTIFICATION CENTER OF COLORADO	21.93
11/24	11/08/2024	17682	VALLEY COURIER	33.00
11/24	11/08/2024	17683	WESTERN AREA POWER ADMINISTRATION	15,571.83
11/24	11/08/2024	17684	PAULA MARTINEZ	486.94
Grand Totals:				442,873.06

GL Account	Debit	Credit	Proof
01-201-000-00	.00	295,670.57-	295,670.57-
01-238-000-00	87,376.52	.00	87,376.52
01-552-530-00	4,275.00	.00	4,275.00
01-552-534-20	583.75	.00	583.75
01-552-535-20	121.72	.00	121.72
01-552-537-00	1,134.13	.00	1,134.13
01-552-538-00	52.50	.00	52.50
01-552-538-10	1,409.38	.00	1,409.38
01-552-542-10	120.93	.00	120.93
01-552-542-20	117.17	.00	117.17
01-552-544-00	740.78	.00	740.78
01-552-548-10	271.50	.00	271.50
01-552-550-10	8.25	.00	8.25
01-552-551-00	7.25	.00	7.25
01-552-555-10	13.03	.00	13.03
01-557-544-00	201.65	.00	201.65
01-557-579-10	418.69	.00	418.69
01-557-587-40	1,606.90	.00	1,606.90
01-557-588-30	1,008.50	.00	1,008.50
01-561-000-70	147.67	.00	147.67
01-561-000-71	191,301.00	.00	191,301.00
01-561-544-00	824.59	.00	824.59
01-561-587-30	2,221.21	.00	2,221.21
01-561-598-10	203.57	.00	203.57
01-561-624-50	1,504.88	.00	1,504.88
10-201-000-00	.00	125,206.42-	125,206.42-
10-550-300-01	78,937.64	.00	78,937.64
10-552-530-00	4,275.00	.00	4,275.00
10-552-534-20	583.75	.00	583.75
10-552-535-20	121.74	.00	121.74
10-552-537-00	21.93	.00	21.93
10-552-537-10	1,134.13	.00	1,134.13
10-552-538-00	52.50	.00	52.50
10-552-538-10	1,409.38	.00	1,409.38
10-552-542-10	120.93	.00	120.93
10-552-542-20	117.17	.00	117.17
10-552-544-00	731.85	.00	731.85
10-552-548-10	771.50	.00	771.50
10-552-550-10	8.25	.00	8.25
10-552-551-00	7.25	.00	7.25
10-552-587-00	400.00	.00	400.00
10-552-675-00	1,206.08	.00	1,206.08
10-552-676-00	114.00	.00	114.00
10-552-677-00	193.32	.00	193.32
10-552-779-00	35,000.00	.00	35,000.00
11-201-000-00	.00	9,214.11-	9,214.11-
11-552-530-00	4,275.00	.00	4,275.00
11-552-534-20	583.75	.00	583.75
11-552-535-20	121.74	.00	121.74
11-552-537-01	1,134.13	.00	1,134.13
11-552-538-00	52.50	.00	52.50
11-552-538-10	1,409.38	.00	1,409.38
11-552-542-10	120.93	.00	120.93
11-552-542-20	117.17	.00	117.17
11-552-544-00	1,076.56	.00	1,076.56
11-552-548-10	271.50	.00	271.50
11-552-550-10	8.25	.00	8.25

GL Account	Debit	Credit	Proof
11-552-551-00	7.25	.00	7.25
11-552-675-00	35.95	.00	35.95
12-201-000-00	.00	12,781.96-	12,781.96-
12-552-530-00	4,275.00	.00	4,275.00
12-552-534-20	583.75	.00	583.75
12-552-535-20	121.74	.00	121.74
12-552-537-01	1,134.15	.00	1,134.15
12-552-538-00	1,409.36	.00	1,409.36
12-552-538-11	2,723.60	.00	2,723.60
12-552-542-10	120.89	.00	120.89
12-552-542-20	117.16	.00	117.16
12-552-544-00	1,949.31	.00	1,949.31
12-552-548-10	271.50	.00	271.50
12-552-550-10	8.25	.00	8.25
12-552-551-00	7.25	.00	7.25
12-552-723-00	60.00	.00	60.00
Grand Totals:	<u>442,873.06</u>	<u>442,873.06-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

Report Criteria:

[Report].GL Account Number (2 Characters) = "01","05","06","07","10","11","12"

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 01:						295,548.85	.00	295,548.85	
Total 10:						123,878.60	.00	123,878.60	
Total 11:						9,092.37	.00	9,092.37	
Total 12:						12,660.22	.00	12,660.22	
Total :						441,180.04	.00	441,180.04	
Grand Totals:						441,180.04	.00	441,180.04	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-238-000-00	87,376.52	.00	87,376.52
01-552-530-00	4,275.00	.00	4,275.00
01-552-534-20	583.75	.00	583.75
01-552-537-00	1,134.13	.00	1,134.13
01-552-538-00	52.50	.00	52.50
01-552-538-10	1,409.38	.00	1,409.38
01-552-542-10	120.93	.00	120.93
01-552-542-20	117.17	.00	117.17
01-552-544-00	740.78	.00	740.78
01-552-548-10	271.50	.00	271.50
01-552-550-10	8.25	.00	8.25
01-552-551-00	7.25	.00	7.25
01-552-555-10	13.03	.00	13.03
01-557-544-00	201.65	.00	201.65
01-557-579-10	418.69	.00	418.69
01-557-587-40	1,606.90	.00	1,606.90
01-557-588-30	1,008.50	.00	1,008.50
01-561-000-70	147.67	.00	147.67
01-561-000-71	191,301.00	.00	191,301.00
01-561-544-00	824.59	.00	824.59
01-561-587-30	2,221.21	.00	2,221.21
01-561-598-10	203.57	.00	203.57
01-561-624-50	1,504.88	.00	1,504.88
10-550-300-01	78,937.64	.00	78,937.64
10-552-530-00	4,275.00	.00	4,275.00
10-552-534-20	583.75	.00	583.75
10-552-537-00	21.93	.00	21.93
10-552-537-10	1,134.13	.00	1,134.13
10-552-538-00	52.50	.00	52.50
10-552-538-10	1,409.38	.00	1,409.38
10-552-542-10	120.93	.00	120.93
10-552-542-20	117.17	.00	117.17
10-552-544-00	731.85	.00	731.85
10-552-548-10	771.50	.00	771.50
10-552-550-10	8.25	.00	8.25
10-552-551-00	7.25	.00	7.25
10-552-587-00	400.00	.00	400.00

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
10-552-676-00	114.00	.00	114.00
10-552-677-00	193.32	.00	193.32
10-552-779-00	35,000.00	.00	35,000.00
11-552-530-00	4,275.00	.00	4,275.00
11-552-534-20	583.75	.00	583.75
11-552-537-01	1,134.13	.00	1,134.13
11-552-538-00	52.50	.00	52.50
11-552-538-10	1,409.38	.00	1,409.38
11-552-542-10	120.93	.00	120.93
11-552-542-20	117.17	.00	117.17
11-552-544-00	1,076.56	.00	1,076.56
11-552-548-10	271.50	.00	271.50
11-552-550-10	8.25	.00	8.25
11-552-551-00	7.25	.00	7.25
11-552-675-00	35.95	.00	35.95
12-552-530-00	4,275.00	.00	4,275.00
12-552-534-20	583.75	.00	583.75
12-552-537-01	1,134.15	.00	1,134.15
12-552-538-00	1,409.36	.00	1,409.36
12-552-538-11	2,723.60	.00	2,723.60
12-552-542-10	120.89	.00	120.89
12-552-542-20	117.16	.00	117.16
12-552-544-00	1,949.31	.00	1,949.31
12-552-548-10	271.50	.00	271.50
12-552-550-10	8.25	.00	8.25
12-552-551-00	7.25	.00	7.25
12-552-723-00	60.00	.00	60.00
Grand Totals:	441,180.04	.00	441,180.04

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
10/24	419,180.94	.00	419,180.94
11/24	21,999.10	.00	21,999.10
Grand Totals:	441,180.04	.00	441,180.04

Report Criteria:

[Report].GL Account Number (2 Characters) = "01","05","06","07","10","11","12"

Vendor Number	Vendor Name	Invoice Date	Invoice Number	Invoice Amount	Pay	
2238	ALAMOSA CAR CARE CENTER, INC	09/10/2024	647432	123.40		
3385	ALLTRICITY NETWORK	10/17/2024	300000811	500.00		
1959	ALPINE VETERINARY HOSPITAL, P.C.	10/08/2024	100824	166.09		
3384	ALTITUDE ENERGY	10/31/2024	3713	35,000.00		
1259	AMERICAN ELECTRIC COMPANY	10/17/2024	0116-1107189	193.32		
3005	AT&T MOBILITY	10/20/2024	102024	3,792.97		
2827	BILL MCCLURE	11/08/2024	123124	1,800.00		
2034	CASELLE	11/01/2024	136775	2,335.00		
1042	CENTER MUNICIPAL UTILITIES	10/31/2024	103124	5,363.74		
1312	CENTER SANITATION DISTRICT	10/31/2024	103124	87,376.52		
1045	CENTER TIRE STORE	10/31/2024	8990	1,237.81		
2664	CIELLO	10/25/2024	102524	743.57		
1063	COLORADO MUNICIPAL LEAGUE	11/01/2024	110124	1,086.00		
2280	CONLEY WASTE MANAGEMENT - L&P	11/01/2024	110124	114.00		
2279	CONLEY WASTE MANAGEMENT - PAR	11/01/2024	110124	708.00		
1439	DANIEL GALLEGOS	11/08/2024	123124	3,900.00		
1078	DAVIS ENGINEERING SERVICE	10/31/2024	16629	147.67		
1080	DIGITCOM	04/12/2024	120000478-1	883.50		
1080	DIGITCOM	06/10/2024	125000455-1	125.00		
1088	EMPLOYER REPRESENTATIVE	10/01/2024	9766	210.00		
3322	FENIX USA	11/01/2024	2087	793.10		
3342	GARCIA AUTO SALES	09/10/2024	091024	2,009.61		
1114	HAYNIE'S	10/18/2024	101824	15.98		
1125	JAMES SANCHEZ	11/08/2024	123124	1,800.00		
2462	K&J THRIFTWAY	10/31/2024	103124	106.65		
3147	LEASING SPECIALISTS	09/16/2024	091624	400.00		
1145	MICHAEL H TRUJILLO - PC	10/31/2024	103124	5,637.50		
3079	MIRIAM GONZALES	11/08/2024	123124	2,400.00		
1782	MISSION COMMUNICATIONS, LLC	10/09/2024	1092614	1,878.00		
1150	MONTE VISTA CO-OP	10/21/2024	330533	184.26		
2866	MUNICIPAL ENERGY AGENCY OF NEB	10/24/2024	306682	63,365.81		
2907	NIVEK BEIRIGER	11/08/2024	123124	3,000.00		
3388	PAUL LOPEZ	11/08/2024	123124	1,800.00		
3386	PLAYGROUND BOSS LLC	09/26/2024	092524-27903-IN	191,301.00		
1173	PRO COM	10/31/2024	113509	29.00		
3132	PURCHASE POWER	10/15/2024	101524	118.67		
3080	RICHARD BARELA	11/08/2024	123124	2,400.00		
3362	ROCKY MOUNTAIN PLUMBING SUPPL	10/21/2024	76940	427.85		
3362	ROCKY MOUNTAIN PLUMBING SUPPL	10/22/2024	76973	63.94		
3362	ROCKY MOUNTAIN PLUMBING SUPPL	10/23/2024	76976	120.83		
1192	S&S DISTRIBUTING, INC	10/24/2024	22853	9.00		
1205	SAN LUIS VALLEY REC	10/15/2024	101524	161.00		
1208	SDC LABORATORY, INC	11/04/2024	24838	60.00		
2276	SHREDAMERICA	10/29/2024	CO93557	107.91		
2104	SLV REGIONAL SOLID WASTE AUTH.	10/31/2024	002-00040934	13.03		
3387	STAHLY/4QTE	11/04/2024	0102P67763	860.00		
1966	STAPLES BUSINESS CREDIT	10/25/2024	7002703509	333.55		
1234	U.S. POSTAL SERVICE	10/20/2024	102024	350.00		
1239	UTILITY NOTIFICATION CENTER OF C	10/31/2024	224100412	21.93		
1410	VALLEY COURIER	10/31/2024	15433	33.00		
1253	WESTERN AREA POWER ADMINISTRA	10/23/2024	JJPB000030924	15,571.83		
Grand Totals:				51	441,180.04	

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.

Date Paid	Vendor Name	Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount	GL Period	GL Activity Number
	ALAMOSA CAR CARE CENTER, INC	647432	09/10/2024	CODE ENFORCEMENT CAR	01-561-587-30 VEHICLE MAINT/REPAIR/EQUIPMENT	123.40	1024	0
	ALLTRICITY NETWORK	300000811	10/17/2024	MEMBERSHIP	10-552-548-10 MEMBERSHIP/DUES	500.00	1024	0
	ALPINE VETERINARY HOSPITAL, P.C.	100824	10/08/2024	CODE ENFORCEMENT	01-561-598-10 ANIMAL CONTROL EXPENSES	166.09	1024	0
	ALTITUDE ENERGY	3713	10/31/2024	POLE CHANGEOUTS	10-552-779-00 SYSTEM CAPITAL IMPROVEMENTS	35,000.00	1024	0
	AMERICAN ELECTRIC COMPANY	0116-1107189	10/17/2024	SUPPLIES	10-552-677-00 ELECTRICAL EQUIPMENT MAINT.	193.32	1024	0
	AT&T MOBILITY	102024	10/20/2024	TELEPHONE	01-552-537-00 TELEPHONE/CELL PHONE	948.24	1024	0
	AT&T MOBILITY	102024	10/20/2024	TELEPHONE	10-552-537-10 TELEPHONE/CELL PHONE	948.24	1024	0
	AT&T MOBILITY	102024	10/20/2024	TELEPHONE	11-552-537-01 TELEPHONE/CELL PHONE	948.24	1024	0
	AT&T MOBILITY	102024	10/20/2024	TELEPHONE	12-552-537-01 TELEPHONE/CELL PHONE	948.25	1024	0
	BILL MCCLURE	123124	11/08/2024	TOWN BOARD COMPENSATION	01-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	BILL MCCLURE	123124	11/08/2024	TOWN BOARD COMPENSATION	10-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	BILL MCCLURE	123124	11/08/2024	TOWN BOARD COMPENSATION	11-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	BILL MCCLURE	123124	11/08/2024	TOWN BOARD COMPENSATION	12-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	CASELLE	136775	11/01/2024	APPLICATION SOFTWARE	01-552-534-20 ACCOUNTING SOFTWARE	583.75	1124	0
	CASELLE	136775	11/01/2024	APPLICATION SOFTWARE	10-552-534-20 ACCOUNTING SOFTWARE	583.75	1124	0
	CASELLE	136775	11/01/2024	APPLICATION SOFTWARE	11-552-534-20 ACCOUNTING SOFTWARE	583.75	1124	0
	CASELLE	136775	11/01/2024	APPLICATION SOFTWARE	12-552-534-20 ACCOUNTING SOFTWARE	583.75	1124	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	01-552-544-00 UTILITIES	231.92	1024	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	10-552-544-00 UTILITIES	558.84	1024	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	01-557-544-00 UTILITIES	201.65	1024	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	11-552-544-00 UTILITIES	903.55	1024	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	12-552-544-00 UTILITIES	1,786.47	1024	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	01-561-544-00 UTILITIES	663.59	1024	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	01-552-544-00 UTILITIES	508.86	1024	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	10-552-544-00 UTILITIES	173.01	1024	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	11-552-544-00 UTILITIES	173.01	1024	0
	CENTER MUNICIPAL UTILITIES	103124	10/31/2024	UTILITIES	12-552-544-00 UTILITIES	162.84	1024	0
	CENTER SANITATION DISTRICT	103124	10/31/2024	SANITATION MONTHLY	01-238-000-00 DUE TO CENTER SANITATION DIST.	87,376.52	1024	0
	CENTER TIRE STORE	8990	10/31/2024	TIRES	01-561-587-30 VEHICLE MAINT/REPAIR/EQUIPMENT	1,237.81	1024	0
	CIELLO	102524	10/25/2024	INTERNET	01-552-537-00 TELEPHONE/CELL PHONE	185.89	1024	0
	CIELLO	102524	10/25/2024	INTERNET	10-552-537-10 TELEPHONE/CELL PHONE	185.89	1024	0
	CIELLO	102524	10/25/2024	INTERNET	11-552-537-01 TELEPHONE/CELL PHONE	185.89	1024	0
	CIELLO	102524	10/25/2024	INTERNET	12-552-537-01 TELEPHONE/CELL PHONE	185.90	1024	0
	COLORADO MUNICIPAL LEAGUE	110124	11/01/2024	MEMBERSHIP DUES	01-552-548-10 MEMBERSHIP/DUES	271.50	1024	0
	COLORADO MUNICIPAL LEAGUE	110124	11/01/2024	MEMBERSHIP DUES	10-552-548-10 MEMBERSHIP/DUES	271.50	1024	0
	COLORADO MUNICIPAL LEAGUE	110124	11/01/2024	MEMBERSHIP DUES	11-552-548-10 MEMBERSHIP/DUES	271.50	1024	0

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Date Paid	Vendor Name	Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount	GL Period	GL Activity Number
	COLORADO MUNICIPAL LEAGUE	110124	11/01/2024	MEMBERSHIP DUES	12-552-548-10 MEMBERSHIP/DUES	271.50	1024	0
	CONLEY WASTE MANAGEMENT - L&P	110124	11/01/2024	L&P	10-552-676-00 SHOP/FACILITY MAINTENANCE	114.00	1124	0
	CONLEY WASTE MANAGEMENT - PARKS	110124	11/01/2024	PARKS	01-561-624-50 PARK MAINT/REPAIR	708.00	1124	0
	DANIEL GALLEGOS	123124	11/08/2024	BOARD MEMBER COMPENSATI	01-552-530-00 TOWN BOARD COMPENSATION	975.00	1124	0
	DANIEL GALLEGOS	123124	11/08/2024	BOARD MEMBER COMPENSATI	11-552-530-00 TOWN BOARD COMPENSATION	975.00	1124	0
	DANIEL GALLEGOS	123124	11/08/2024	BOARD MEMBER COMPENSATI	10-552-530-00 TOWN BOARD COMPENSATION	975.00	1124	0
	DANIEL GALLEGOS	123124	11/08/2024	BOARD MEMBER COMPENSATI	12-552-530-00 TOWN BOARD COMPENSATION	975.00	1124	0
	DAVIS ENGINEERING SERVICE	16629	10/31/2024	ENGINEERING FOR SRTS	01-561-000-70 GRANTS - SP FEDERAL GRANT EXP	147.67	1024	201
	DIGITCOM	120000478-1	04/12/2024	RADIO CHARGERS	01-557-588-30 MISC EQUIP/VIDEO/RADAR	883.50	1024	0
	DIGITCOM	125000455-1	06/10/2024	RADAR INSTALLATION	01-557-588-30 MISC EQUIP/VIDEO/RADAR	125.00	1024	0
	EMPLOYER REPRESENTATIVE	9766	10/01/2024	UI COST CONTROL	01-552-538-00 PROFESSIONAL SERVICE FEES	52.50	1024	0
	EMPLOYER REPRESENTATIVE	9766	10/01/2024	UI COST CONTROL	10-552-538-00 PROFESSIONAL SERVICE FEES	52.50	1024	0
	EMPLOYER REPRESENTATIVE	9766	10/01/2024	UI COST CONTROL	11-552-538-00 PROFESSIONAL SERVICE FEES	52.50	1024	0
	EMPLOYER REPRESENTATIVE	9766	10/01/2024	UI COST CONTROL	12-552-538-11 PROFESSIONAL SERVICE FEES	52.50	1024	0
	FENIX USA	2087	11/01/2024	SRI DATA AND SOFTWARE HOS	12-552-538-11 PROFESSIONAL SERVICE FEES	793.10	1124	0
	GARCIA AUTO SALES	091024	09/10/2024	CAR REPAIR	01-557-587-40 VEHICLE MAINT/REPAIR	1,590.92	1024	0
	GARCIA AUTO SALES	091024	09/10/2024	POLICE - EVIDENCE ROOM BO	01-557-579-10 EQUIPMENT, SUPPLIES, TOOLS	155.92	1024	0
	GARCIA AUTO SALES	091024	09/10/2024	KITS FOR DRUGS EVIDENCE R	01-557-579-10 EQUIPMENT, SUPPLIES, TOOLS	262.77	1024	0
	HAYNIE'S	101824	10/18/2024	OIL-POLICE	01-557-587-40 VEHICLE MAINT/REPAIR	15.98	1024	0
	JAMES SANCHEZ	123124	11/08/2024	TOWN BOARD COMPENSATION	01-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	JAMES SANCHEZ	123124	11/08/2024	TOWN BOARD COMPENSATION	10-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	JAMES SANCHEZ	123124	11/08/2024	TOWN BOARD COMPENSATION	11-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	JAMES SANCHEZ	123124	11/08/2024	TOWN BOARD COMPENSATION	12-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	K&J THRIFTWAY	103124	10/31/2024	SUPPLIES	01-552-542-10 OFFICE SUPPLIES	8.31	1024	0
	K&J THRIFTWAY	103124	10/31/2024	SUPPLIES	10-552-542-10 OFFICE SUPPLIES	8.31	1024	0
	K&J THRIFTWAY	103124	10/31/2024	SUPPLIES	11-552-542-10 OFFICE SUPPLIES	8.31	1024	0
	K&J THRIFTWAY	103124	10/31/2024	SUPPLIES	12-552-542-10 OFFICE SUPPLIES	8.29	1024	0
	K&J THRIFTWAY	103124	10/31/2024	UTILITY DEPT	11-552-675-00 TOOLS/EQUIPMENT/SUPPLIES	35.95	1024	0
	K&J THRIFTWAY	103124	10/31/2024	ANIMAL KENNEL	01-561-598-10 ANIMAL CONTROL EXPENSES	37.48	1024	0
	LEASING SPECIALISTS	091624	09/16/2024	DOC FEE	10-552-587-00 VEHICLE PURCHASE/EQUIPMENT	400.00	1024	0
	MICHAEL H TRUJILLO - PC	103124	10/31/2024	LEGAL	01-552-538-10 LEGAL SERVICES	1,409.38	1024	0
	MICHAEL H TRUJILLO - PC	103124	10/31/2024	LEGAL	10-552-538-10 LEGAL SERVICES	1,409.38	1024	0
	MICHAEL H TRUJILLO - PC	103124	10/31/2024	LEGAL	11-552-538-10 LEGAL SERVICES	1,409.38	1024	0
	MICHAEL H TRUJILLO - PC	103124	10/31/2024	LEGAL	12-552-538-00 LEGAL SERVICES	1,409.36	1024	0
	MIRIAM GONZALES	123124	11/08/2024	BOARD MEMBER COMPENSATI	01-552-530-00 TOWN BOARD COMPENSATION	600.00	1124	0
	MIRIAM GONZALES	123124	11/08/2024	BOARD MEMBER COMPENSATI	10-552-530-00 TOWN BOARD COMPENSATION	600.00	1124	0
	MIRIAM GONZALES	123124	11/08/2024	BOARD MEMBER COMPENSATI	11-552-530-00 TOWN BOARD COMPENSATION		1124	0
	MIRIAM GONZALES	123124	11/08/2024	BOARD MEMBER COMPENSATI	12-552-530-00 TOWN BOARD COMPENSATION		1124	0
	MISSION COMMUNICATIONS, LLC	1092614	10/09/2024	DATA STREAMING RENEWAL	12-552-538-11 PROFESSIONAL SERVICE FEES		1024	0
	MONTE VISTA CO-OP	330533	10/21/2024	SUPPLIES - STREETS AND PAR	01-561-624-50 PARK MAINT/REPAIR	184.26	1024	0
	MUNICIPAL ENERGY AGENCY OF NEBRASKA	306682	10/24/2024	PURCHASE ELECTRICITY	10-550-300-01 ELECTRIC POWER PURCHASE	63,365.81	1024	0

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Date Paid	Vendor Name	Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount	GL Period	GL Activity Number
	NIVEK BEIRIGER	123124	11/08/2024	BOARD MEMBER COMPENSATI	01-552-530-00 TOWN BOARD COMPENSATION	750.00	1124	0
	NIVEK BEIRIGER	123124	11/08/2024	BOARD MEMBER COMPENSATI	10-552-530-00 TOWN BOARD COMPENSATION	750.00	1124	0
	NIVEK BEIRIGER	123124	11/08/2024	BOARD MEMBER COMPENSATI	11-552-530-00 TOWN BOARD COMPENSATION	750.00	1124	0
	NIVEK BEIRIGER	123124	11/08/2024	BOARD MEMBER COMPENSATI	12-552-530-00 TOWN BOARD COMPENSATION	750.00	1124	0
	PAUL LOPEZ	123124	11/08/2024	TOWN BOARD COMPENSATION	01-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	PAUL LOPEZ	123124	11/08/2024	TOWN BOARD COMPENSATION	10-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	PAUL LOPEZ	123124	11/08/2024	TOWN BOARD COMPENSATION	11-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	PAUL LOPEZ	123124	11/08/2024	TOWN BOARD COMPENSATION	12-552-530-00 TOWN BOARD COMPENSATION	450.00	1124	0
	PLAYGROUND BOSS LLC	092524-27903-	09/26/2024	CENTER COMMUNITY PARK	01-561-000-71 GRANTS - SP STATE GRANT EXP	191,301.00	1024	205
	PRO COM	113509	10/31/2024	DRUG TESTING	01-552-551-00 DRUG TESTING	7.25	1124	0
	PRO COM	113509	10/31/2024	DRUG TESTING	10-552-551-00 DRUG TESTING	7.25	1124	0
	PRO COM	113509	10/31/2024	DRUG TESTING	11-552-551-00 DRUG TESTING	7.25	1124	0
	PRO COM	113509	10/31/2024	DRUG TESTING	12-552-551-00 DRUG TESTING	7.25	1124	0
	PURCHASE POWER	101524	10/15/2024	POSTAGE	01-552-542-20 POSTAGE	29.67	1024	0
	PURCHASE POWER	101524	10/15/2024	POSTAGE	10-552-542-20 POSTAGE	29.67	1024	0
	PURCHASE POWER	101524	10/15/2024	POSTAGE	11-552-542-20 POSTAGE	29.67	1024	0
	PURCHASE POWER	101524	10/15/2024	POSTAGE	12-552-542-20 POSTAGE	29.66	1024	0
	RICHARD BARELA	123124	11/08/2024	BOARD MEMBER COMPENSATI	01-552-530-00 TOWN BOARD COMPENSATION	600.00	1124	0
	RICHARD BARELA	123124	11/08/2024	BOARD MEMBER COMPENSATI	10-552-530-00 TOWN BOARD COMPENSATION	600.00	1124	0
	RICHARD BARELA	123124	11/08/2024	BOARD MEMBER COMPENSATI	11-552-530-00 TOWN BOARD COMPENSATION	600.00	1124	0
	RICHARD BARELA	123124	11/08/2024	BOARD MEMBER COMPENSATI	12-552-530-00 TOWN BOARD COMPENSATION	600.00	1124	0
	ROCKY MOUNTAIN PLUMBING SUPPLIES	76940	10/21/2024	SUPPLIES	01-561-624-50 PARK MAINT/REPAIR	427.85	1024	0
	ROCKY MOUNTAIN PLUMBING SUPPLIES	76973	10/22/2024	SUPPLIES	01-561-624-50 PARK MAINT/REPAIR	63.94	1024	0
	ROCKY MOUNTAIN PLUMBING SUPPLIES	76976	10/23/2024	SUPPLIES	01-561-624-50 PARK MAINT/REPAIR	120.83	1024	0
	S&S DISTRIBUTING, INC	22853	10/24/2024	COFFEE SUPPLIES	01-552-542-10 OFFICE SUPPLIES	2.25	1024	0
	S&S DISTRIBUTING, INC	22853	10/24/2024	COFFEE SUPPLIES	11-552-542-10 OFFICE SUPPLIES	2.25	1024	0
	S&S DISTRIBUTING, INC	22853	10/24/2024	COFFEE SUPPLIES	10-552-542-10 OFFICE SUPPLIES	2.25	1024	0
	S&S DISTRIBUTING, INC	22853	10/24/2024	COFFEE SUPPLIES	12-552-542-10 OFFICE SUPPLIES	2.25	1024	0
	SAN LUIS VALLEY REC	101524	10/15/2024	ELECTRICITY/CONSAUL	01-561-544-00 UTILITIES	161.00	1024	0
	SDC LABORATORY, INC	24838	11/04/2024	WATER TESTING	12-552-723-00 WATER TREATMENT/TESTING	60.00	1124	0
	SHREDAMERICA	CO93557	10/29/2024	SHREDDING	01-552-542-10 OFFICE SUPPLIES	26.98	1024	0
	SHREDAMERICA	CO93557	10/29/2024	SHREDDING	10-552-542-10 OFFICE SUPPLIES	26.98	1024	0
	SHREDAMERICA	CO93557	10/29/2024	SHREDDING	11-552-542-10 OFFICE SUPPLIES	26.98	1024	0
	SHREDAMERICA	CO93557	10/29/2024	SHREDDING	12-552-542-10 OFFICE SUPPLIES	26.97	1024	0
	SLV REGIONAL SOLID WASTE AUTH.	002-00040934	10/31/2024	TRASH	01-552-555-10 SPRING CLEAN UP	13.03	1024	0
	STAHLY/4QTE	0102P67763	11/04/2024	cutting edge	01-561-587-30 VEHICLE MAINT/REPAIR/EQUIPMENT	860.00	1124	0
	STAPLES BUSINESS CREDIT	7002703509	10/25/2024	OFFICE SUPPLIES	01-552-542-10 OFFICE SUPPLIES	83.39	1024	0
	STAPLES BUSINESS CREDIT	7002703509	10/25/2024	OFFICE SUPPLIES	10-552-542-10 OFFICE SUPPLIES	83.39	1024	0
	STAPLES BUSINESS CREDIT	7002703509	10/25/2024	OFFICE SUPPLIES	11-552-542-10 OFFICE SUPPLIES	83.39	1024	0
	STAPLES BUSINESS CREDIT	7002703509	10/25/2024	OFFICE SUPPLIES	12-552-542-10 OFFICE SUPPLIES	83.38	1024	0
	U.S. POSTAL SERVICE	102024	10/20/2024	POSTAGE	01-552-542-20 POSTAGE	87.50	1024	0

Date Paid	Vendor Name	Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount	GL Period	GL Activity Number
	U.S. POSTAL SERVICE	102024	10/20/2024	POSTAGE	10-552-542-20 POSTAGE	87.50	1024	0
	U.S. POSTAL SERVICE	102024	10/20/2024	POSTAGE	11-552-542-20 POSTAGE	87.50	1024	0
	U.S. POSTAL SERVICE	102024	10/20/2024	POSTAGE	12-552-542-20 POSTAGE	87.50	1024	0
	UTILITY NOTIFICATION CENTER OF COLORADO	224100412	10/31/2024	UTILITY LOCATES	10-552-537-00 ENGINEERING/PROFESSIONAL FEES	21.93	1024	0
	VALLEY COURIER	15433	10/31/2024	ADVERTISING	01-552-550-10 ADVERTISING	8.25	1024	0
	VALLEY COURIER	15433	10/31/2024	ADVERTISING	10-552-550-10 ADVERTISING	8.25	1024	0
	VALLEY COURIER	15433	10/31/2024	ADVERTISING	11-552-550-10 ADVERTISING	8.25	1024	0
	VALLEY COURIER	15433	10/31/2024	ADVERTISING	12-552-550-10 ADVERTISING	8.25	1024	0
	WESTERN AREA POWER ADMINISTRATION	JJPB00003092	10/23/2024	MONTHLY PAYMENT	10-550-300-01 ELECTRIC POWER PURCHASE	15,571.83	1024	0
Grand Totals:						<u>441,180.04</u>		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.