



Town Board Agenda Regular Meeting November 12, 2025 5:30 P.M.

MISSION STATEMENT

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

"THIS AGENDA MAY BE AMENDED"

REVIEW POLICE CHIEF APPLICATIONS – 5:30

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 20 and October 28, 2025
5. PAYABLES
6. NEW BUSINESS
 - A. CHARLES W. "BILL" MCCLURE – 5 YEAR ACTION PLAN
 - B. APPROVAL OF HOUSING AUTHORITY BOARD MEMBERS
 - C. DESIGNATED ELECTION OFFICIAL
 - D. ELECTION – MAIL BALLOT OR POLLING PLACE
7. OLD BUSINESS
 - A. TRANSFERS OF LOAN FROM WATER TO LIGHT AND POWER
8. CALENDAR ITEM
9. ITEMS FOR NEXT MEETING
10. ADJOURNMENT

Posted on

November 10, 2025

Center Town Hall and Center Post office

This agenda may be amended

Start Time	End Time	Description	Schedule Type
09:00 AM	09:30 AM	Case Number: 25-138 -- HERNANDEZ, JASMINE A Case number: 25-138 Name: HERNANDEZ, JASMINE A All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: NAVARRO, SAM Violation date: 07/10/2025	Trial Found Guilty By Trial
09:00 AM	09:10 AM	Case Number: 25-145 -- IBARRA, ANGEL Case number: 25-145 Name: IBARRA, ANGEL All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: NAVARRO, SAM Violation date: 07/24/2025	ARRAIGNMENT Pled Guilty
09:00 AM	09:30 AM	Case Number: 25-150 -- SISNEROS, HERMAN Case number: 25-150 Name: SISNEROS, HERMAN All offenses: VICIOUS DOG Officer Name: NAVARRO, SAM Violation date: 07/25/2025	Dismissed Dog At Large Found Guilty on Vicious Dog TRIAL
09:00 AM	09:30 AM	Case Number: 25-158 -- HOFFMAN, AVA L Case number: 25-158 Name: HOFFMAN, AVA L All offenses: SPEEDING 20+ MPH OVER LIMIT Posted Speed: 35 Actual Speed: 57 Officer Name: NAVARRO, SAM Violation date: 08/13/2025	TRIAL Found Guilty By Trial

Start Time	End Time	Description	Schedule Type
12:00 AM	12:10 AM	Case Number: 25-171 -- LECHTENBERG, LAWRENCE Case number: 25-171 Name: LECHTENBERG, LAWRENCE All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 15 Actual Speed: 25 Posted Speed: 15 Actual Speed: 25 Officer Name: DAVID PINO Violation date: 09/04/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-089 -- HERNANDEZ, ADRIAN J Case number: 25-089 Name: HERNANDEZ, ADRIAN J All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: DAVID PINO Violation date: 05/22/2025	ARRAIGNMENT Review
09:00 AM	09:10 AM	Case Number: 25-163 -- CHAVEZ, BOBBY J Case number: 25-163 Name: CHAVEZ, BOBBY J All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE Officer Name: NAVARRO, SAM Violation date: 08/26/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-165 -- RAMOS, MAGDALENA Case number: 25-165 Name: RAMOS, MAGDALENA All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 15 Actual Speed: 26 Officer Name: DAVID PINO Violation date: 08/28/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-166 -- MORENO, DANDRE Case number: 25-166 Name: MORENO, DANDRE All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 15 Actual Speed: 24 Officer Name: DONALDSON, K Violation date: 08/26/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-167 -- GARZA, JOSIAS Case number: 25-167 Name: GARZA, JOSIAS All offenses: SAFETY BELT REQUIRED Officer Name: DAVID PINO Violation date: 08/30/2025	ARRAIGNMENT Moved to next Court date.
09:00 AM	09:10 AM	Case Number: 25-168 -- LAWRENCE, LECHTENBERG W Case number: 25-168 Name: LAWRENCE, LECHTENBERG W All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 25 Actual Speed: 15 Officer Name: DAVID PINO Violation date: 09/04/2025	ARRAIGNMENT Moved to next Court date

Start Time	End Time	Description	Schedule Type
09:00 AM	09:10 AM	Case Number: 25-169 -- HEALD, CHARLES M Case number: 25-169 Name: HEALD, CHARLES M All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 56 Officer Name: NAVARRO, SAM Violation date: 09/02/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-170 -- GARCIA, ISIAH A Case number: 25-170 Name: GARCIA, ISIAH A All offenses: SPEEDING 20+ MPH OVER LIMIT Posted Speed: 45 Actual Speed: 73 Officer Name: NAVARRO, SAM Violation date: 09/02/2025	ARRAIGNMENT Pending PAID
09:00 AM	09:10 AM	Case Number: 25-172 -- MCCFARLAND, I BRYCE Case number: 25-172 Name: MCCFARLAND, I BRYCE All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 31 Actual Speed: 15 Officer Name: DAVID PINO Violation date: 09/11/2025	ARRAIGNMENT Moved to next court date.
09:00 AM	09:10 AM	Case Number: 25-173 -- PEREZ-VARGAS, JORGE Case number: 25-173 Name: PEREZ-VARGAS, JORGE All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: GUADERRAMA EIDY Violation date: 09/10/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-174 -- PEDRO, LETICIA Case number: 25-174 Name: PEDRO, LETICIA All offenses: DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: GUADERRAMA EIDY Violation date: 09/10/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-175 -- LOPEZ-A, JORGE L Case number: 25-176 Name: LOPEZ-A, JORGE L All offenses: PASSED STOPPED SCHOOL BUS WITH FLASHING LIGHTS Officer Name: GUADERRAMA EIDY Violation date: 09/10/2025	ARRAIGNMENT Moved to next Court date.
09:00 AM	09:10 AM	Case Number: 25-177 -- VANCE, JEFFREY D Case number: 25-177 Name: VANCE, JEFFREY D All offenses: SPEEDING 5-9 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 59 Officer Name: NAVARRO, SAM Violation date: 09/09/2025	ARRAIGNMENT PAID
09:00 AM	09:10 AM	Case Number: 25-178 -- FAUST-C, KENNA C Case number: 25-178 Name: FAUST-C, KENNA C All offenses: SPEEDING 10-19 MPH OVER	ARRAIGNMENT Moved to next Court date

Caption		Data	
		LIMIT Posted Speed: 45 Actual Speed: 65 Officer Name: NAVARRO, SAM Violation date: 09/08/2025	
09:00 AM	09:10 AM	Case Number: 25-179 -- HURTADO, EVAN I Case number: 25-179 Name: HURTADO, EVAN I All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 25 Actual Speed: 35 Officer Name: NAVARRO, SAM Violation date: 09/09/2025	ARRAIGNMENT Moved to next Court date
09:00 AM	09:10 AM	Case Number: 25-180 -- GALLEGOS, LORI A Case number: 25-180 Name: GALLEGOS, LORI A All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: GUADERRAMA EIDY Violation date: 09/14/2025	ARRAIGNMENT Moved to next Court date.
09:00 AM	09:10 AM	Case Number: 25-181 -- LARA, GREGORIO Case number: 25-181 Name: LARA, GREGORIO All offenses: DOG RUNNING AT LARGE, VICIOUS DOG Officer Name: DAVID PINO Violation date: 09/13/2025	ARRAIGNMENT Moved to next Court date
09:00 AM	09:10 AM	Case Number: 25-182 -- GARCIA, JUAN D Case number: 25-182 Name: GARCIA, JUAN D All offenses: UNSAFE BACKING IN PARKING AREA Officer Name: DAVID PINO Violation date: 09/13/2025	ARRAIGNMENT Moved to next Court date
09:00 AM	09:10 AM	Case Number: 25-183 -- CHAVE, FRANCISCO Case number: 25-183 Name: CHAVE, FRANCISCO All offenses: PUBLIC NUISANCE ILLEGALLY PARKED IN ALLEY. Officer Name: PAMELLA MITCHELL Violation date: 09/16/2025	ARRAIGNMENT Moved to next Court date.

Report Criteria:

Include convictions

Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
10/07/2025	25-138	HERNANDEZ, JASMINE A	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CON	170.00
10/07/2025	25-145	IBARRA, ANGEL	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CON	190.00
10/07/2025	25-150	SISNEROS, HERMAN	FINE - VICIOUS DOG	170.00
10/07/2025	25-158	HOFFMAN, AVA L	FINE - SPEEDING 20+ MPH OVER LIMIT	320.00
10/31/2025	25-177	VANCE, JEFFREY D	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
10/31/2025	25-182	GARCIA, JILLIAN D	PLEA BY MAIL - UNSAFE BACKING IN PARKING AREA	120.00
10/31/2025	25-184	Juvenile	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
10/31/2025	25-186	PLANE, HERMAN W	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
10/31/2025	25-188	CAPAROSA-HANSON, ELLEN	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
10/31/2025	25-189	HYDE, JAMES E	PLEA BY MAIL - SPEEDING 5-9 MPH OVER LIMIT	120.00
Grand Totals:				1,570.00

Case Number	Sequence Number	Date	Code	Description	Ordinance Type
25-185	200	10/07/2025	11019	SPEED	State
25-186	200	10/07/2025	11019	SPEED	State
25-187	200	10/08/2025	110119	SPEED	State
25-188	200	10/20/2025	11019	SPEED	State
25-189	200	10/27/2025	11019	SPEED	State

October	Date	Charge	Vi S Officer
25-0305	10/01/2025	Criminal Impersonation, DUR, No License Plat	S. Navarro
25-0306	10/02/2025	Incident Report (Harassment)	C. Hunn
25-0307	09/29/2025	Tampering	P. Mitchell
25-0308	10/04/2025	Warrant Arrest	D.Pino
25-0309	10/06/2025	Tresspassing	S. Navarro
25-0310	10/05/2025	Incident report (trespassing)	J. Moreno
25-0311	10/09/2025	Intoxicated Subject (Detox)	C. Hunn
25-0312	10/10/2025	3rd Degree Criminal Trespass, Poss. Paraph.	C. Hunn
25-0313	10/12/2025	Harassment / Child Abuse	K.Donaldson
25-0314	10/12/2025	Damaged property	J. Moreno
25-0315	10/14/2025	Information / Agency Assist	K.Donaldson
25-0317	10/16/2025	DV, 3rd Assault	D.Pino
25-0318	10/16/2025	3rd degree Assault menacing	S. Navarro/C. Hunn
25-0319	10/15/2025	Criminal Mischief	C. Hunn/S. Navarro
25-0320	10/17/2025	Cruelty to Animals	C. Hunn/ S. Navarro
25-0321	10/17/2025	DWAI	S. Navarro/C. Hunn
25-0322	10/17/2025	DUR	S. Navarro
25-0323	10/18/2025	DUI	S. Navarro/C. Hunn
25-0324	10/18/2025	Information Report	S. Paschall
25-0325	10/20/2025	Minor in possession	K.Donaldson
25-0326	10/22/2025	Warrant Arrest	S. Navarro
25-0327	10/22/2025	Incident Report	C. Hunn
25-0328	10/23/2025	incident Report	D. Pino
25-0329	10/22/2025	Incident Report	S.Paschall
25-0330	10/23/2025	Motor Vehicle Accident Assist	C. Hunn/S. Navarro
25-0331	10/26/2025	DUI	C. Hunn/S. Navarro
25-0332	10/25/2025	Agency Assist- Saguache	C. Hunn/S. Navarro
25-0333	10/29/2025	Incident Report	C.Hunn/S. Navarro
25-0334	10/31/2025	DUI/ Speeding	S. Navarro/C. Hunn

Arrest Report

Date Reported Range: 10/01/2025 - 10/31/2025

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

Classification	Number of Arrests
ANIMAL CRUELTY	1
ASSAULT	2
CONTROLLED SUBSTANCE	2
DAMAGED PROPERTY	1
DOMESTIC PROBLEM	2
DUI	5
FRAUD	1
HARASSMENT	1
TRAFFIC (CRIMINAL VIOLATION)	7
TRESPASSING	2
WARRANT	1
Total Arrests: 25	

Citation Report

Date Reported: 10/01/2025 - 10/31/2025

CENTER POLICE DEPARTMENT

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

Citation No	Date Cited	Cited By	Violation(s)
18433	10/01/2025	NAVARRO, SAMUEL A	18-5-113 - Criminal Impersonation (CRIMINAL VIOL) 42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Revoked) (CRIMINAL VIOL) 42-4-206(3) - Vehicle Had (No/Defective) License Plate Lamps (TRAFFIC VIOL-STATUTE)
18477	10/06/2025	NAVARRO, SAMUEL A	1101 - Speeding (5-9 MPH Over Limit) (speed)
18434	10/06/2025	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18478	10/06/2025	NAVARRO, SAMUEL A	18-4-502 - 1st Degree Criminal Trespass Other Intent (OTHER)
18435	10/07/2025	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)
18410	10/10/2025	HUNN, CODY C	18-4-504 - 3rd Degree Criminal Trespass (OTHER) 18-18-428(2) - Possession of Drug Paraphernalia (CRIMINAL VIOL)
18436	10/12/2025	DONALDSON, KRIS	18-9-111(1)(a) - Harassment (Strike, Shove, Kick, Otherwise Touch or Contact) (CRIMINAL VIOL) 18-6-401(7)(a)(V) - Child Abuse Knowingly And Recklessly - Non-Serious Bodily Injury (OTHER)
18494	10/13/2025	DONALDSON, KRIS	
18340	10/16/2025	HUNN, CODY C	18-3-204 - 3rd Degree Assault (CRIMINAL VIOL)
18514	10/17/2025	NAVARRO, SAMUEL A	18-9-202 - Cruelty To Animals (OTHER)
18515	10/17/2025	NAVARRO, SAMUEL A	42-2-138(1)(a) - Drove (Motor/Off-Highway) Vehicle When License Under Restraint (Suspended) (CRIMINAL VIOL) 42-4-1101(1) - Speeding (5-9 MPH) Over Posted Limit (TRAFFIC VIOL-STATUTE)
18516	10/17/2025	NAVARRO, SAMUEL A	42-4-1301(1)(b) - Drove Vehicle While Ability Impaired by Drugs (CRIMINAL VIOL) 42-3-121(1)(a) - Failed to Display Valid Registration (TRAFFIC VIOL-STATUTE) 42-4-1409(2) - Operated an Uninsured Motor Vehicle on a Public Roadway (TRAFFIC VIOL-STATUTE)
18517	10/18/2025	NAVARRO, SAMUEL A	42-4-1301(1)(a) - Drove Vehicle While Under the Influence of Alcohol/Drugs/or Both (CRIMINAL VIOL) 42-4-1301(2)(a) - Drove Vehicle w/ Blood Alcohol Content of .08 or More (DUI Per Se) (CRIMINAL VIOL) 42-4-1007 - Failed to Drive in Single Lane (Weaving) (TRAFFIC VIOL-STATUTE)
18445	10/19/2025	DONALDSON, KRIS	1101 - Speeding (5-9 MPH Over Limit) (speed)
18446	10/20/2025	DONALDSON, KRIS	
18518	10/24/2025	NAVARRO, SAMUEL A	42-3-121(1)(a) - Failed to Display Valid Registration (TRAFFIC VIOL-STATUTE)
18479	10/25/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
18465	10/26/2025	HUNN, CODY C	42-4-1301(1)(a) - Drove Vehicle While Under the Influence of Alcohol/Drugs/or Both (CRIMINAL VIOL) 42-4-1301(2)(a) - Drove Vehicle w/ Blood Alcohol Content of .08 or More (DUI Per Se) (CRIMINAL VIOL) 42-4-208 - Vehicle Had (No/Defective) Stop Light(s) (TRAFFIC VIOL-STATUTE) 42-3-121(1)(a) - (Operated/Permitted Use of) an Unregistered Vehicle (TRAFFIC VIOL-STATUTE)

18466	10/31/2025	HUNN, CODY C	42-4-1402(1) - Careless Driving (TRAFFIC VIOL-STATUTE)
18480	10/31/2025	NAVARRO, SAMUEL A	MTC 1101 - Speeding 5-9 MPH Over the Limit (OTHER)
Total: 20			

Town of Center

Public Works Department.

Report for: October, 2025

Prepared by: Jaime Hurtado, Public Works Director

Public Works Department

During the month of October, most of our focus was on regular utility operations, code compliance, planning coordination, and budget preparation for the upcoming year.

In the **Water Department**, we reviewed water consumption data from January through October to identify any unusual usage or unaccounted water loss. We also discussed some of the main causes contributing to water loss, including system leaks and meter accuracy. In addition, we are focusing on identifying residences, housing units, and businesses that still need water meter installations to ensure accurate tracking, billing, and improved system efficiency.

In the **Electric Department**, we addressed several important items, including following up on a case where a meter appeared to have been tampered with. The property owner was notified, and a certified electrician will be required to inspect and correct the issue. Additionally, we are working on gathering all necessary information following the recent gas audits and implementing the forms required by the state to improve record tracking and compliance. We also reviewed the solar interconnection policy, focusing on how excess generation is handled and clarifying the limits of buyback credits under the current agreement.

In the **Code Enforcement Department**, the Code Enforcement Officer has been very busy managing multiple cases, including follow-ups and ongoing investigations. The officer is also working on preparing the old town shop to be certified by the state as an animal holding facility, which requires several updates and improvements before approval. Additionally, the officer is collaborating closely with the Water, Sanitation, and Light & Power departments on various utility-related issues that fall under code compliance, ensuring that all matters are addressed efficiently and according to regulations.

In the **Street & Parks Department**, the crew focused on completing several last-minute projects, including street painting for crosswalks on 4th Street and Sylvester Avenue, as well as installing new stop signs on 4th Street and at Jones Avenue for both westbound and eastbound traffic. They also completed the weatherization of sprinkler systems at all parks. The shop was reorganized and cleaned to ensure tractors, lawnmowers, and side-by-sides are protected from the elements during winter. Additionally, the crew will begin weatherizing all summer equipment and machinery in preparation for storage and upcoming plow operations.

In addition, **I participated in a few budget workshops** during the month to review department needs, upcoming projects, and funding priorities for 2026. These meetings helped identify key areas where updates or improvements are needed within utilities and infrastructure.

A few administrative updates were also handled through internal communication—posting a job opening within the Utility Department, coordinating with Rose on data reports, and corresponding with outside parties like Healy Law Office on documentation needs.

Overall, October was a steady month focused on keeping up with day-to-day operations, tightening up communication, addressing small but important issues across utilities, and preparing for next year's budget. Going into November, the focus will shift toward winter readiness, equipment servicing, and following up on outstanding electrical inspections and policy updates.

End of report

Prepared by:

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

Utility Reports October-25

Gas and Electrical System

Gas

Sent Contract Gas Measurements

Operator Qualification Training of new hire for gas system

Audit – SHRIMP/DIMP – set up a SIF account to assist

Field Audit PUC

Worked on Audit and findings

Handed out Excavator Notification letter and Excavation Checklist to the Business District, shared items with PUC

Got a blown up poster of Gas System map

Nikki and Walter attended the CO 811 Damage Prevention Summit EXPO

Looking into acquiring Gas Subcontractor to work on our Gas System/Emergencies

Removed gas meter set and capped service line located on the West side of the Old Theater Building

Gas training at rectifier set

Colorado Gourmet's meter came back from being tested

Looked into Qualifications for Operating of Border Station Valves

Talked to SLV ERC, Groebnet, Auditor and Clayton Homes about issues with an on demand water heater issues at 736 S Sisneros

Disconnected and reinstalled gas meter set at 250 E 3rd St. Installed new heater

Logging of gas system information for SIF SHRIMP/DIMP

Electrical

Worked on gathering details for MEAN, XCEL and PSCO for the free standing metering cabinet to be installed at the Center Municipal Power Plant substation

Talked NMPP/MEAN about Emergency feed

Changed out yard light fixtures on 1st/Jones and 1st/Sylvester

Outage due to rainstorm, repaired feeder #3 on the corner of 2nd and Sisneros

Looked over and corrected EIA 861 report findings

Water

Provided Tim McElroy with Core and Main Base Station information

Change chlorine barrel at East well

Helped locate water meter pits

Helped with rounds and unload shelving for old Stewart storage building

Unloaded chlorine barrels that Wilbur Ellis delivered

Sanitation

Lent out backhoe to level waste dumping container

Hydroexcavated, dug up isolated and tap'd a residential sewer service at 256 E 6th St

Streets and Parks

Shut down, plugged and repaired water faucet in the shed at Northeast end of the football field

Miscellaneous

Reports

Team Meeting - Dump Day

Locates (emergency) and service orders

Read Meters/ Re-reads

Deliver Delinquent Notices (68)

Disconnect and Reconnect of delinquent customers

Vehicle Inspection Logs

Cleaned shop/trucks and Municipal Plant Substation

Zoom meetings for AMI metering systems - Sensus upgrade

Looked at Municipal Plant roofs that are leaking

Fixed header on overhead garage door, where we park bucket truck

Cleaned shelving in office and arranged gas information log folder

Inventory for Electric & Gas

Had heavy equipment trucks, sleeves, blanket and hot sticks dia-electrically tested

Utility Board Meeting

Worked on a temporary/seasonal utility worker job description

WATER AND SANITATION DEPARTMENT

OCTOBER 2025 REPORT

11/5/2025

WATER OVERVIEW

1. Drinking Water Monitoring Schedule

i All of the yearly water samples besides the required monthly bacteria samples have been collected for the year. We are required to take samples for PFAS and are contacting a lab that is certified to analyze the samples.

2. Chlorine Residual

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

3. Water Quality

i We conducted water quality assurance calls to customers as directed and we did water turn on and offs as needed.

4. Projects

i The Lead and Copper service line verification project is still an ongoing project. We have continued to work on the back flow compliance. We have continued to send out notices for the backflows that are needing recertification or are past due. We have continued to have issues with the residential meters "staying awake" so that they can send a signal with the reads. Getting automatic reads from the water meters has been an ongoing struggle. We have met with one of the Regional representatives from Sensus multiple times over the last month. We have continued to wait for a price on a new base station and an ETA for the completion of the upgrade. We have continued to go through every single account to verify that all of the numbers are correct and that the meter is communicating. We are working with billing on updating accounts as necessary to make sure all of the information is current and accurate.

5. Water Tank

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

6. Other Tasks

i We are still working on implementing a "zero" read report, so that those locations can be checked every month.

SANITATION OVERVIEW

1. Process Control Monitoring

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

2. Lift Station Checks

i Daily lift station checks have been completed. We have noticed that the grease and debris build up has gotten pretty bad in the lift stations and have scheduled to get them cleaned out.

3. Sewer Obstructions

i We have had a few calls for sewer back ups.

4. Jetter Truck

i We are working on welding a bigger frame case for the camera to be secured in so that the camera itself can be put in a waterproof sleeve for more protection. We continued to clean the sewer mains as time allowed.

5. Sampling and DMR's

i Sampling for process control and for reportable results continue to be the about the same process and same results from month to month, which is great. DMR's continue to be filled out and submitted on time each month. We are getting ready to collect a PFAS sample from the Biosolids.

6. Plant Operations

i We are still waiting on the wedge wire screen for the grit decanter. We fixed the old wedge wire screen temporarily by cutting out a section and welding the salvageable screen back together. This last month we have spent a significant amount of time troubleshooting and working on the grit pump.

7. Other Tasks

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

**Town of Center
Street & Parks Department
Monthly Report
Date: 11/04/2025**

Street Maintenance Activities

- **Painted Crosswalks:** Refreshed crosswalk markings at key intersections to improve pedestrian safety and visibility.
 - **Cleaned Parking Lots on Worth Street:** Completed thorough cleaning and debris removal to maintain a clean environment.
 - **Picked Up Trash Around Main Street:** Collected litter and debris along Main Street and nearby areas to enhance town appearance.
 - **Weed Control:** Continued burning weeds along several streets throughout town to reduce fire hazards and maintain right-of-way visibility.
 - **Installed “NO PARKING” Signs:** Placed new signage in select alleys to improve access for emergency and maintenance vehicles.
-

Parks Maintenance Activities

- **Sprinkler Systems:** Blown out all park sprinkler systems in preparation for winter.
 - **Tree Trimming:** Trimmed trees along park fences to prevent overgrowth and maintain visibility.
 - **Grass Maintenance:** Completed the final mowing of the season before winter.
 - **Trash Collection:** Picked up trash daily across all parks to maintain cleanliness and public appeal.
 - **Weed Control:** Burned weeds in various park areas to maintain aesthetics and safety.
 - **Playground Inspections:** Performed routine inspections to ensure playground equipment safety and compliance.
 - **Casa Blanca Park:** Installed flagpole and raised flags.
 - **Community Park:** Repaired a broken water line.
 - **Leaf Removal:** Raked and removed fallen leaves from park grounds.
-

Other Department Activities

- **Town Hall Maintenance:** Fixed a toilet in Town Hall.
- **Winter Preparation:** Prepared trucks with snow plows and weatherized all equipment not needed during winter.
- **Vehicle Maintenance:** Took a town vehicle to Alamosa for servicing.
- **Burn Pit:** Managed and burned pit several times throughout the month.

- **Building Assistance:** Helped Code Enforcer and Officer Pino clean the K9 building.
 - **N90 Facility:** Installed a new toilet.
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Summary:

The Street & Parks Department remained active this month, completing a wide range of maintenance, repair, and preparation tasks. Efforts focused on maintaining community cleanliness, ensuring safety, and preparing both equipment and facilities for the upcoming winter season.

End of Report

Sergio Valadez
Streets & Parks Supervisor

Monthly of Summary for October activity

Pamela Mitchell Code Enforcement-Animal Control-Building Inspection

Animal Control & Welfare

- Responded to multiple complaints about stray, neglected, and aggressive dogs.
- Impounded and cared for several dogs, including transfers to shelters and coordination with Humane Colorado for cruelty cases.
- Investigated animal welfare concerns, including elderly dogs in distress and herd guardian dogs with low body condition scores.
- Worked on PACFA licensing reports and kennel facility maintenance.

Property & Code Enforcement

- Issued notices for property violations at locations including Sisneros St, Sylvester St, S White St, and Torres property.
- Coordinated with property owners and tenants to address abandoned trailers, junk accumulation, and unsafe living conditions.
- Investigated sewer backflow and structural issues at 400 block of Sylvester St, leading to emergency repairs and legal consultation.
- Managed complaints about unauthorized digging, unpermitted construction, and setback disputes.

Building Inspections & Permits

- Conducted inspections and approved permits for water taps, decks, fences, sheds, and roofing projects.
- Followed up on ongoing building permits and ensured compliance with town regulations.

Collaboration & Administration

- Worked closely with PD, Lt. Pino, Jaime Hurtado, and town attorney on enforcement, evidence audits, and legal matters.
- Attended training sessions and coordinated with other agencies for animal cruelty investigations.
- Maintained Axon body camera footage and updated case files.

Community Engagement

- Assisted residents with animal concerns and property disputes.
- Communicated with town manager, sanitation/water departments, and legal counsel.
- Provided support and resources to vulnerable individuals and families dealing with property or animal issues.

1 Timeline of Key Activities – October 2025

Date	Activity Highlights
Oct 1	Reviewed Axon footage, responded to animal complaints, issued property notices
Oct 2	Investigated property violations, researched guardian dogs, addressed ROW blockage
Oct 3	Participated in EFORCE training, conducted patrol and Axon review
Oct 6	Issued camping violation notice, approved permits, began kennel evidence cleanup
Oct 7	Created PACFA reports, assisted residents, inspected fence complaint
Oct 8	Met with residents of camper to resolve issue, investigated Torres property, responded to school dog incident
Oct 9	Cleaned kennel lockers, met with Bill McClure, impounded stray dog
Oct10	Transported stray dog to shelter, conducted patrol
Oct13	Holiday
Oct14	Followed up on permits, posted notices, coordinated with Ella Meyers
Oct15	Investigated sewer violations at 400 block Sylvester, met with tenants
Oct16	Coordinated emergency repairs, posted permit, documented severe living conditions
Oct17	Met repair crew, updated files, planned community dog compliance strategy
Oct20	Inspected permits, responded to alley obstruction, addressed unpermitted construction
Oct21	Cared for dogs, contacted rescues, coordinated with Officer Griff
Oct22	Transferred dog to shelter, served suspect in cruelty case, re-inspected permit
Oct23	Finalized cruelty case transfer, impounded injured dog
Oct24	Transferred injured dog, coordinated final custody release with Humane Colorado
Oct25	Transported dogs to shelter, completed Axon review
Oct27	Followed up on animal abuse report, inspected properties, issued warnings
Oct28	Finalized cruelty case, interviewed for rescue story, inspected fence permit
Oct 29–31: Continued patrols, monitored progress at Torres property, and addressed iced-over community park due to active sprinklers. Consulted with attorney on Garrity interviews.	



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

Approval of Agenda

Mayor Calls Meeting to Order

Roll Call was taken with 5 members present.

A motion to approve the Agenda

Trustee Gonzales Makes the Motion to go into Executive Session to discuss the Interim Police Chief Position. Trustee Barella Seconded. Roll Call- All in favor.

Trustee Beiriger makes motion to come out of executive session 2nd by trustee Lopez

Trustee Lopez makes motion to have Town Manager Cole Webb let the Candidates know who won. His was 2nd by trustee Gonzales. Motion carried by all.

Town Manager Cole Webb then proceeded to let the candidates know the Sargent Chris Donaldson has been chosen as the Interim Police Chief.

Trustee Garcia Made a motion the since James Sanchez didn't apply for the judge job then they shouldn't allow him to interview. Motion Carried by all.

Attorney Mark Loy gave his interview

Center Police Lieutenant asked to speak to the center town board that he his let down that he wasn't picked as the interim police chief.

Trustee Garcia responded to Lieutenant Pino that Communications needs to be fixed within the police department.

Attorney Carleigh Turnatzer gave her Interview

Discussion was had about both individuals by the board members

Trustee Lopez wants the Judge, Town Attorney and Police Chief to implement a Training with each other every 6 months.

Trustee Garcia Makes the motion to appoint Carleigh Turnatzer to judge for the same amount that they were paying Judge Zollars. Trustee Lopez 2nd Motion. Motion Carried by all.

Trustee Barella makes motion to adjourn 2nd by Trustee Garcia. Motion Carried by all.

**CENTER TOWN BOARD
REGULAR MEETING
OCTOBER 28, 2025
4:00 P.M.**

A budget workshop was held at 4:00 p.m.

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

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

ROLL CALL

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

APPROVAL OF AGENDA

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

CITIZEN COMMENTS

Adam Fresquez – Mr. Fresquez thanked the Board for a chance to speak. Mr. Fresquez talked about how much he cares for the Town. Mr. Fresquez would like to continue working for the Town of Center, would like to be transparent and talk about where he stands. The understanding was clear for the signed contract but new information from Colorado Post, this may void part of the contract. The Board needs to address the issues. They did not ask for a contract, the Town asked for the contract. Confusion should not exist. Not sure how to go forward with the issue. More information can be provided if needed. They are asking Post to keep the license. The Town was in good standing and feels that this is not correct. The Board thanked Mr. Fresquez.

Bill McClure – Mr. McClure said that he came to the budget workshop and had a small conversation with the Mayor. Mr. McClure asked if the Town Manager has the say that gets on the Agenda, Cole works for citizens. Would like to be on the next Agenda to talk about a five year plan to set your goals for all areas. The Board should have an issue with how the Town assessments in the Town of Center are done, this was brought up about a year ago. Mr. McClure said that the Town should speak to the assessor about this issue. Mr. McClure asked about the Budget Hearing and if the full budget be available at that meeting.

FINANCIALS

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

PAYABLES

A motion to approve the Payables was made by Trustee Barela, seconded by Trustee Garcia. Roll Call - All in favor. Motion Carries.

MINUTES

A motion to approve the October 14, 2025 minutes with the corrections to roll call, minutes and New Business was made by Trustee Garcia, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

PLANNING COMMISSION REPORT

Mary McClure give the report – Mary said that a citizen asked about 3rd and Jones and was concerned with the Children’s Safety at 4th and Fullenwider. The Citizen would like lines painted on Sylvester and 4th and another stop sign. The Planning Commission is making a recommendation to have this done. Ann Cunningham would like to be on the Housing Authority Board, the Planning Commission is recommending this.

UTILITY COMMISSION REPORT

Water Rates – No one was present to provide the report.

NEW BUSINESS

Brownstein Contract – As part of the LPC Grant it is for legal review of the Affordable Housing contract on an as needed basis.

Healy Law Office – Change to agreement – Jaime said that he sent the letter to Attorney Trujillo. They are the attorneys that represent the Town in the Pathway Project. The person that represented the Town is leaving the company. There are a few options. Attorney Trujillo said that the best option is to go with Heather and Healy Law Office, the Town would get two different bills. It is one agreement that includes both of them. Attorney Trujillo said it wouldn’t be a bad idea to get with them to see how long it will go on and what the chances of success. Decision needs to be done by October 31st. Attorney Trujillo said it makes sense to proceed with litigation, but we need more information. A motion to move forward as it makes sense not to start over and go with Attorney Trujillo’s recommendation was made by Trustee Lopez, seconded by Trustee Garcia. Roll Call – All in favor. Motion Carries

Christmas Bazaar –

Cole said it will be first weekend in December with a parade of lights. It will include a craft bazaar, vendor show and a chili cook off.

OLD BUSINESS

Transfer to L&P to Water – Paula said that the Board needs to make a decision to extend the loan or pay it back. In 2021 the Water was in the negative and borrowed from the L&P. A decision is needed by December 31, 2025 whether to extend it to December 31, 2026 or the Board could forgive the Loan. Trustee Garcia asked about the auditors saying it was okay. The loan was for \$125,000. It has accrued about \$25,000 in interest for the water fund. The Water Dept. is still in the same position. A resolution is needed by 12/31/2025. It will be on Agenda for the next meeting. Attorney Trujillo told Cole to talk with the Auditors about what the pros and cons would be.

CALENDAR ITEMS

November 2 – Day of the Dead

November 8 – Day of the Dead

November 18th – Budget Workshop – 6:00 p.m.

December 16th – Budget Hearing and regular Board Meeting

ITEMS FOR NEXT MEETING

Housing Authority – Appointment to the Board

Transfers of Loan from Water to Light and Power

ADJOURNMENT

A motion to adjourn the meeting was made by Mayor Pro-Tem Beiriger, seconded by Trustee Garcia.

Roll Call –All in favor. Motion Carries. The meeting adjourned at 6:59 p.m.

Submitted by,

Rose Marie DeHerrera – CMC
Town Clerk

Daniel Gallegos
Mayor

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
17776											
10/25	10/27/2025	17776	3397	SAMUEL CENDEJAS	13008001	1	10-436-000-00	.00	408.20-	408.20-	V OVERPAYMENT
Total 17776:								.00		408.20-	
17816											
10/25	10/27/2025	17816	3398	MANUEL ZAMORA	123124	1	01-158-000-01	.00	30.00-	30.00-	V OVER PAID TICKET
Total 17816:								.00		30.00-	
18540											
11/25	11/04/2025	18540	3399	CODY HUNN	042725	1	01-557-535-30	.00	453.34-	453.34-	V PER DIEM
Total 18540:								.00		453.34-	
19062											
10/25	10/27/2025	19062	3470	CECILIA MADRILL	10069000	1	10-436-000-00	.00	306.06	306.06	CREDIT BALANCE - HOUSE SOLD
Total 19062:								.00		306.06	
19063											
10/25	10/27/2025	19063	1042	CENTER MUNICIPAL UTILITIES	102025	1	10-552-544-00	.00	182.85	182.85	UTILITIES
Total 19063:								.00		182.85	
19064											
10/25	10/27/2025	19064	3410	CINTAS CORP	4245863627	1	01-552-543-00	.00	19.72	19.72	CARPETS TOWN HALL
10/25	10/27/2025	19064	3410	CINTAS CORP	4245863627	2	01-561-595-00	.00	35.90	35.90	UNIFORMS
10/25	10/27/2025	19064	3410	CINTAS CORP	4245863627	3	10-552-595-00	.00	98.06	98.06	UNIFORMS
10/25	10/27/2025	19064	3410	CINTAS CORP	4245863627	4	12-552-595-00	.00	47.56	47.56	UNIFORMS
10/25	10/27/2025	19064	3410	CINTAS CORP	4246599671	1	01-552-543-00	.00	19.72	19.72	CARPETS TOWN HALL
10/25	10/27/2025	19064	3410	CINTAS CORP	4246599671	2	01-561-595-00	.00	35.90	35.90	UNIFORMS
10/25	10/27/2025	19064	3410	CINTAS CORP	4246599671	3	10-552-595-00	.00	98.06	98.06	UNIFORMS
10/25	10/27/2025	19064	3410	CINTAS CORP	4246599671	4	12-552-595-00	.00	47.56	47.56	UNIFORMS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 19064:								.00		402.48	
19065											
10/25	10/27/2025	19065	1696	CITY OF ALAMOSA	03111	1	01-561-598-10	.00	900.00	900.00	impound fees
Total 19065:								.00		900.00	
19066											
10/25	10/27/2025	19066	1114	HAYNIE'S	102525	1	01-557-587-40	.00	86.02	86.02	SUPPLIES- POLICE
10/25	10/27/2025	19066	1114	HAYNIE'S	102525	2	01-561-940-00	.00	41.98	41.98	SUPPLIES- STREETS
10/25	10/27/2025	19066	1114	HAYNIE'S	102525	3	10-552-675-00	.00	2.39	2.39	SUPPLIES-L&P
Total 19066:								.00		130.39	
19067											
10/25	10/27/2025	19067	2087	HIGH VELOCITY GRAPHICS	200142214	1	07-561-624-30	.00	90.00	90.00	SIGNS
Total 19067:								.00		90.00	
19068											
10/25	10/27/2025	19068	3472	JASMIN AYALA	2088002	1	12-220-000-00	.00	24.13	24.13	DEPOSIT REFUND
10/25	10/27/2025	19068	3472	JASMIN AYALA	2088002	2	01-220-000-01	.00	30.00	30.00	DEPOSIT REFUND
Total 19068:								.00		54.13	
19069											
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	1	11-552-595-00	.00	189.99	189.99	uniform - nikki
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	2	01-561-940-00	.00	11.96	11.96	SUPPLIES-STREETS
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	3	10-552-675-00	.00	5.99	5.99	SUPPLIES - LIGHT AND POWER
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	4	10-552-675-00	.00	45.97	45.97	SUPPLIES - LIGHT AND POWER
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	5	01-559-550-00	.00	25.97	25.97	building expense
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	6	11-552-675-00	.00	28.99	28.99	SUPPLIES-GAS
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	7	01-559-550-00	.00	45.98	45.98	building expense
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	8	11-552-675-00	.00	16.81	16.81	SUPPLIES-GAS
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	9	01-559-550-00	.00	10.99	10.99	building expense
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	10	01-561-940-00	.00	24.98	24.98	SUPPLIES-STREETS
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	11	01-561-587-30	.00	437.31	437.31	STREETS - service
10/25	10/27/2025	19069	1817	JOHN DEERE FINANCIAL	100125	12	11-552-675-00	.00	20.98	20.98	SUPPLIES-GAS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 19069:								.00		865.92	
19070											
10/25	10/27/2025	19070	2462	K&J THRIFTWAY	093025	1	12-552-557-00	.00	11.78	11.78	SUPPLIES
10/25	10/27/2025	19070	2462	K&J THRIFTWAY	093025	2	01-552-542-10	.00	16.25	16.25	SUPPLIES
10/25	10/27/2025	19070	2462	K&J THRIFTWAY	093025	3	10-552-542-10	.00	16.25	16.25	SUPPLIES
10/25	10/27/2025	19070	2462	K&J THRIFTWAY	093025	4	11-552-542-10	.00	16.25	16.25	SUPPLIES
10/25	10/27/2025	19070	2462	K&J THRIFTWAY	093025	5	12-552-542-10	.00	16.25	16.25	SUPPLIES
10/25	10/27/2025	19070	2462	K&J THRIFTWAY	093025	6	12-552-676-00	.00	23.88	23.88	SUPPLIES
10/25	10/27/2025	19070	2462	K&J THRIFTWAY	093025	7	01-552-555-00	.00	65.82	65.82	SUPPLIES- CML
Total 19070:								.00		166.48	
19071											
10/25	10/27/2025	19071	3473	MICHELLE GOMEZ-SANCHEZ	12033005	1	10-220-000-00	.00	47.12	47.12	DEPOSIT REFUND
10/25	10/27/2025	19071	3473	MICHELLE GOMEZ-SANCHEZ	12033005	2	11-220-000-00	.00	150.00	150.00	DEPOSIT REFUND
Total 19071:								.00		197.12	
19072											
10/25	10/27/2025	19072	2398	ORKIN	284487683	1	01-561-623-00	.00	99.99	99.99	ORKIN CONTROL
Total 19072:								.00		99.99	
19073											
10/25	10/27/2025	19073	3017	PAULA MARTINEZ	101425	1	12-552-535-20	.00	118.79	118.79	MILEAGE EXPENSE/PER DIEM
10/25	10/27/2025	19073	3017	PAULA MARTINEZ	101425	2	11-552-535-20	.00	118.79	118.79	MILEAGE EXPENSE/PER DIEM
10/25	10/27/2025	19073	3017	PAULA MARTINEZ	101425	3	10-552-535-20	.00	118.79	118.79	MILEAGE EXPENSE/PER DIEM
10/25	10/27/2025	19073	3017	PAULA MARTINEZ	101425	4	01-552-535-20	.00	118.79	118.79	MILEAGE EXPENSE/PER DIEM
Total 19073:								.00		475.16	
19074											
10/25	10/27/2025	19074	2834	SAN LUIS VALLEY HEALTH OCC	00030366-00	1	01-552-551-00	.00	10.00	10.00	DRUG TESTS
10/25	10/27/2025	19074	2834	SAN LUIS VALLEY HEALTH OCC	00030366-00	2	10-552-551-00	.00	10.00	10.00	DRUG TESTS
10/25	10/27/2025	19074	2834	SAN LUIS VALLEY HEALTH OCC	00030366-00	3	11-552-551-00	.00	10.00	10.00	DRUG TESTS
10/25	10/27/2025	19074	2834	SAN LUIS VALLEY HEALTH OCC	00030366-00	4	12-552-551-00	.00	10.00	10.00	DRUG TESTS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 19074:								.00		40.00	
19075											
10/25	10/27/2025	19075	2127	STEFFENS QUALITY PLUMBING	24739	1	01-552-538-00	.00	290.00	290.00	AIR CONDITIONER
Total 19075:								.00		290.00	
19076											
10/25	10/27/2025	19076	3471	TODD GIVENS	1047005	1	10-220-000-00	.00	23.85	23.85	DEPOSIT REFUND
10/25	10/27/2025	19076	3471	TODD GIVENS	1047005	2	11-220-000-00	.00	150.00	150.00	DEPOSIT REFUND
10/25	10/27/2025	19076	3471	TODD GIVENS	1047005	3	12-220-000-00	.00	50.00	50.00	DEPOSIT REFUND
10/25	10/27/2025	19076	3471	TODD GIVENS	1047005	4	12-220-000-00	.00	30.00	30.00	DEPOSIT REFUND
Total 19076:								.00		253.85	
19077											
10/25	10/27/2025	19077	1234	U.S. POSTAL SERVICE	120825	1	01-552-542-20	.00	92.50	92.50	POSTAGE
10/25	10/27/2025	19077	1234	U.S. POSTAL SERVICE	120825	2	10-552-542-20	.00	92.50	92.50	POSTAGE
10/25	10/27/2025	19077	1234	U.S. POSTAL SERVICE	120825	3	11-552-542-20	.00	92.50	92.50	POSTAGE
10/25	10/27/2025	19077	1234	U.S. POSTAL SERVICE	120825	4	12-552-542-20	.00	92.50	92.50	POSTAGE
Total 19077:								.00		370.00	
19078											
10/25	10/27/2025	19078	1410	VALLEY COURIER	24307	1	01-552-550-10	.00	9.00	9.00	ADVERTISING
10/25	10/27/2025	19078	1410	VALLEY COURIER	24307	2	10-552-550-10	.00	9.00	9.00	ADVERTISING
10/25	10/27/2025	19078	1410	VALLEY COURIER	24307	3	11-552-550-10	.00	9.00	9.00	ADVERTISING
10/25	10/27/2025	19078	1410	VALLEY COURIER	24307	4	12-552-550-10	.00	9.00	9.00	ADVERTISING
Total 19078:								.00		36.00	
19079											
10/25	10/27/2025	19079	1256	WSB COMPUTER SERVICES, IN	97832	1	01-552-534-50	.00	371.43	371.43	COMPUTER SUPPORT
10/25	10/27/2025	19079	1256	WSB COMPUTER SERVICES, IN	97832	2	10-552-534-50	.00	371.43	371.43	COMPUTER SUPPORT
10/25	10/27/2025	19079	1256	WSB COMPUTER SERVICES, IN	97832	3	11-552-534-50	.00	371.43	371.43	COMPUTER SUPPORT
10/25	10/27/2025	19079	1256	WSB COMPUTER SERVICES, IN	97832	4	12-552-534-50	.00	371.42	371.42	COMPUTER SUPORT

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 19079:								.00		1,485.71	
19085											
11/25	11/07/2025	19085	2523	ADRIAN DURAN	110825	1	12-552-880-00	.00	200.00	200.00	DJ
11/25	11/07/2025	19085	2523	ADRIAN DURAN	110825	2	11-552-880-00	.00	200.00	200.00	DJ
11/25	11/07/2025	19085	2523	ADRIAN DURAN	110825	3	10-552-880-00	.00	200.00	200.00	DJ
11/25	11/07/2025	19085	2523	ADRIAN DURAN	110825	4	01-561-599-00	.00	200.00	200.00	DJ
Total 19085:								.00		800.00	
19086											
11/25	11/10/2025	19086	2034	CASELLE	110125	1	01-552-534-20	.00	669.25	669.25	APPLICATION SOFTWARE
11/25	11/10/2025	19086	2034	CASELLE	110125	2	10-552-534-20	.00	669.25	669.25	APPLICATION SOFTWARE
11/25	11/10/2025	19086	2034	CASELLE	110125	3	11-552-534-20	.00	669.25	669.25	APPLICATION SOFTWARE
11/25	11/10/2025	19086	2034	CASELLE	110125	4	12-552-534-20	.00	669.25	669.25	APPLICATION SOFTWARE
Total 19086:								.00		2,677.00	
19087											
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	1	01-557-544-00	.00	255.25	255.25	UTILITIES
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	2	01-552-544-00	.00	118.30	118.30	UTILITIES
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	3	10-552-544-00	.00	638.10	638.10	UTILITIES
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	4	11-552-544-00	.00	874.03	874.03	UTILITIES
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	5	12-552-544-00	.00	1,939.37	1,939.37	UTILITIES
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	6	01-561-544-00	.00	2,834.53	2,834.53	UTILITIES
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	7	01-552-544-00	.00	462.22	462.22	UTILITIES
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	8	10-552-544-00	.00	157.15	157.15	UTILITIES
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	9	11-552-544-00	.00	157.15	157.15	UTILITIES
11/25	11/10/2025	19087	1042	CENTER MUNICIPAL UTILITIES	103125	10	12-552-544-00	.00	147.91	147.91	UTILITIES
Total 19087:								.00		7,584.01	
19088											
11/25	11/10/2025	19088	1312	CENTER SANITATION DISTRICT	103125	1	01-238-000-00	.00	84,686.25	84,686.25	SANITATION MONTHLY
Total 19088:								.00		84,686.25	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
19089											
11/25	11/10/2025	19089	1046	CENTRAL PUMP COMPANY	16610	1	12-552-776-10	.00	894.00	894.00	Water pump repairs
Total 19089:								.00		894.00	
19090											
11/25	11/10/2025	19090	2664	CIELLO	102525	1	01-552-537-00	.00	237.80	237.80	INTERNET
11/25	11/10/2025	19090	2664	CIELLO	102525	2	10-552-537-10	.00	237.80	237.80	INTERNET
11/25	11/10/2025	19090	2664	CIELLO	102525	3	11-552-537-01	.00	237.80	237.80	INTERNET
11/25	11/10/2025	19090	2664	CIELLO	102525	4	12-552-537-01	.00	237.81	237.81	INTERNET
Total 19090:								.00		951.21	
19091											
11/25	11/10/2025	19091	3410	CINTAS CORP	4248080563	1	01-552-543-00	.00	19.72	19.72	CARPETS TOWN HALL
11/25	11/10/2025	19091	3410	CINTAS CORP	4248080563	2	01-561-595-00	.00	35.90	35.90	UNIFORMS
11/25	11/10/2025	19091	3410	CINTAS CORP	4248080563	3	10-552-595-00	.00	98.06	98.06	UNIFORMS
11/25	11/10/2025	19091	3410	CINTAS CORP	4248080563	4	12-552-595-00	.00	47.56	47.56	UNIFORMS
Total 19091:								.00		201.24	
19092											
11/25	11/10/2025	19092	3383	CIVISTRUCT	2025EDF-1.1	1	06-552-538-00	.00	2,500.00	2,500.00	2025 OWNER'S REPRESENTATIVE DEVELC
11/25	11/10/2025	19092	3383	CIVISTRUCT	2025-LPC- 1.	1	06-552-000-71	.00	1,200.00	1,200.00	AFFORDABLE HOUSING LIASION
11/25	11/10/2025	19092	3383	CIVISTRUCT	2025-LPC- 1.	2	06-552-538-00	.00	300.00	300.00	AFFORDABLE HOUSING LIASION
Total 19092:								.00		4,000.00	
19093											
11/25	11/10/2025	19093	3474	CLYDE MIERA	12011027	1	10-220-000-00	.00	19.53	19.53	DEPOSIT REFUND
11/25	11/10/2025	19093	3474	CLYDE MIERA	12011027	2	11-220-000-00	.00	150.00	150.00	DEPOSIT REFUND
Total 19093:								.00		169.53	
19094											
11/25	11/10/2025	19094	3399	CODY HUNN	042725	1	01-557-535-30	.00	453.34	453.34	PER DIEM
Total 19094:								.00		453.34	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
19095											
11/25	11/10/2025	19095	1063	COLORADO MUNICIPAL LEAGU	2026	1	12-552-548-10	.00	273.25	273.25	MEMBERSHIP DUES
11/25	11/10/2025	19095	1063	COLORADO MUNICIPAL LEAGU	2026	2	11-552-548-10	.00	273.25	273.25	MEMBERSHIP DUES
11/25	11/10/2025	19095	1063	COLORADO MUNICIPAL LEAGU	2026	3	10-552-548-10	.00	273.25	273.25	MEMBERSHIP DUES
11/25	11/10/2025	19095	1063	COLORADO MUNICIPAL LEAGU	2026	4	01-552-548-10	.00	273.25	273.25	MEMBERSHIP DUES
Total 19095:								.00		1,093.00	
19096											
11/25	11/10/2025	19096	1065	COLORADO RURAL WATER AS	4346	1	12-552-548-10	.00	320.00	320.00	MEMBERSHIP
Total 19096:								.00		320.00	
19097											
11/25	11/10/2025	19097	2753	DOWNTOWN COLORADO, INC	24030770	1	06-552-000-71	.00	18,339.78	18,339.78	COMMUNITY HOUSING CONSULTANT FOR
Total 19097:								.00		18,339.78	
19098											
11/25	11/10/2025	19098	1088	EMPLOYER REPRESENTATIVE	10055	1	01-552-538-00	.00	190.00	190.00	UI COST CONTROL
11/25	11/10/2025	19098	1088	EMPLOYER REPRESENTATIVE	10055	2	10-552-538-00	.00	190.00	190.00	UI COST CONTROL
11/25	11/10/2025	19098	1088	EMPLOYER REPRESENTATIVE	10055	3	11-552-538-00	.00	190.00	190.00	UI COST CONTROL
11/25	11/10/2025	19098	1088	EMPLOYER REPRESENTATIVE	10055	4	12-552-538-11	.00	190.00	190.00	UI COST CONTROL
11/25	11/10/2025	19098	1088	EMPLOYER REPRESENTATIVE	10095	1	01-552-538-00	.00	192.50	192.50	UI COST CONTROL
11/25	11/10/2025	19098	1088	EMPLOYER REPRESENTATIVE	10095	2	10-552-538-00	.00	192.50	192.50	UI COST CONTROL
11/25	11/10/2025	19098	1088	EMPLOYER REPRESENTATIVE	10095	3	11-552-538-00	.00	192.50	192.50	UI COST CONTROL
11/25	11/10/2025	19098	1088	EMPLOYER REPRESENTATIVE	10095	4	12-552-538-11	.00	192.50	192.50	UI COST CONTROL
Total 19098:								.00		1,530.00	
19099											
11/25	11/10/2025	19099	3322	FENIX USA	28468	7	12-552-534-10	.00	481.25	481.25	SRI DATA AND SOFTWARE HOSTING
Total 19099:								.00		481.25	
19100											
11/25	11/10/2025	19100	1145	MICHAEL H TRUJILLO - PC	110225	1	01-552-538-10	.00	822.50	822.50	LEGAL
11/25	11/10/2025	19100	1145	MICHAEL H TRUJILLO - PC	110225	2	10-552-538-10	.00	822.50	822.50	LEGAL
11/25	11/10/2025	19100	1145	MICHAEL H TRUJILLO - PC	110225	3	11-552-538-10	.00	822.50	822.50	LEGAL

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
11/25	11/10/2025	19100	1145	MICHAEL H TRUJILLO - PC	110225	4	12-552-538-00	.00	822.50	822.50	LEGAL
Total 19100:								.00		3,290.00	
19101											
11/25	11/10/2025	19101	1782	MISSION COMMUNICATIONS, L	2013352	1	12-552-538-11	.00	1,950.00	1,950.00	service package
Total 19101:								.00		1,950.00	
19102											
11/25	11/10/2025	19102	2866	MUNICIPAL ENERGY AGENCY	310082	1	10-550-300-01	.00	104,305.39	104,305.39	PURCHASE ELECTRICITY
Total 19102:								.00		104,305.39	
19103											
11/25	11/10/2025	19103	2398	ORKIN	286039914	1	01-561-623-00	.00	99.99	99.99	ORKIN CONTROL
Total 19103:								.00		99.99	
19104											
11/25	11/10/2025	19104	3017	PAULA MARTINEZ	102925	1	01-552-535-20	.00	199.62	199.62	MILEAGE EXPENSE/PER DIEM
11/25	11/10/2025	19104	3017	PAULA MARTINEZ	102925	2	10-552-535-20	.00	199.62	199.62	MILEAGE EXPENSE/PER DIEM
11/25	11/10/2025	19104	3017	PAULA MARTINEZ	102925	3	11-552-535-20	.00	199.62	199.62	MILEAGE EXPENSE/PER DIEM
11/25	11/10/2025	19104	3017	PAULA MARTINEZ	102925	4	12-552-535-20	.00	199.62	199.62	MILEAGE EXPENSE/PER DIEM
Total 19104:								.00		798.48	
19105											
11/25	11/10/2025	19105	1173	PRO COM	143230	1	01-552-551-00	.00	9.50	9.50	DRUG TESTING
11/25	11/10/2025	19105	1173	PRO COM	143230	2	10-552-551-00	.00	9.50	9.50	DRUG TESTING
11/25	11/10/2025	19105	1173	PRO COM	143230	3	11-552-551-00	.00	9.50	9.50	DRUG TESTING
11/25	11/10/2025	19105	1173	PRO COM	143230	4	12-552-551-00	.00	9.50	9.50	DRUG TESTING
11/25	11/10/2025	19105	1173	PRO COM	144485	1	01-552-551-00	.00	28.00	28.00	DRUG TESTING
11/25	11/10/2025	19105	1173	PRO COM	144485	2	10-552-551-00	.00	28.00	28.00	DRUG TESTING
11/25	11/10/2025	19105	1173	PRO COM	144485	3	11-552-551-00	.00	28.00	28.00	DRUG TESTING
11/25	11/10/2025	19105	1173	PRO COM	144485	4	12-552-551-00	.00	28.00	28.00	DRUG TESTING
Total 19105:								.00		150.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
19106											
11/25	11/10/2025	19106	2551	PV BUSINESS SOLUTIONS	55549	3	12-552-679-00	.00	298.50	298.50	OSHA JOURNAL
Total 19106:								.00		298.50	
19107											
11/25	11/10/2025	19107	1975	SAN LUIS VALLEY COUNCIL OF	31361	1	01-552-548-10	.00	711.00	711.00	MEMBERSHIP
11/25	11/10/2025	19107	1975	SAN LUIS VALLEY COUNCIL OF	31361	2	10-552-548-10	.00	711.00	711.00	MEMBERSHIP
11/25	11/10/2025	19107	1975	SAN LUIS VALLEY COUNCIL OF	31361	3	11-552-548-10	.00	711.00	711.00	MEMBERSHIP
11/25	11/10/2025	19107	1975	SAN LUIS VALLEY COUNCIL OF	31361	4	12-552-548-10	.00	711.00	711.00	MEMBERSHIP
Total 19107:								.00		2,844.00	
19108											
11/25	11/10/2025	19108	2834	SAN LUIS VALLEY HEALTH OCC	00030515-00	1	01-552-551-00	.00	10.00	10.00	DRUG TESTS
11/25	11/10/2025	19108	2834	SAN LUIS VALLEY HEALTH OCC	00030515-00	2	10-552-551-00	.00	10.00	10.00	DRUG TESTS
11/25	11/10/2025	19108	2834	SAN LUIS VALLEY HEALTH OCC	00030515-00	3	11-552-551-00	.00	10.00	10.00	DRUG TESTS
11/25	11/10/2025	19108	2834	SAN LUIS VALLEY HEALTH OCC	00030515-00	4	12-552-551-00	.00	10.00	10.00	DRUG TESTS
11/25	11/10/2025	19108	2834	SAN LUIS VALLEY HEALTH OCC	00030515-00	5	01-557-526-10	.00	150.00	150.00	PHYSICAL NON DOT
Total 19108:								.00		190.00	
19109											
11/25	11/10/2025	19109	1205	SAN LUIS VALLEY REC	102525	1	01-561-544-00	.00	167.00	167.00	ELECTRICITY/CONSAUL
Total 19109:								.00		167.00	
19110											
11/25	11/10/2025	19110	1224	SHERWIN WILLIAMS CO	1933-4	1	07-552-772-10	.00	152.25	152.25	PAINT
11/25	11/10/2025	19110	1224	SHERWIN WILLIAMS CO	5855-3	1	07-552-772-10	.00	159.30	159.30	PAINT
Total 19110:								.00		311.55	
19111											
11/25	11/10/2025	19111	2276	SHREDAMERICA	CO106942	1	01-552-542-10	.00	28.25	28.25	SHREDDING
11/25	11/10/2025	19111	2276	SHREDAMERICA	CO106942	2	10-552-542-10	.00	28.25	28.25	SHREDDING
11/25	11/10/2025	19111	2276	SHREDAMERICA	CO106942	3	11-552-542-10	.00	28.25	28.25	SHREDDING
11/25	11/10/2025	19111	2276	SHREDAMERICA	CO106942	4	12-552-542-10	.00	28.23	28.23	SHREDDING

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 19111:								.00		112.98	
19112											
11/25	11/10/2025	19112	1973	TOWN AND COUNTRY	103125	1	01-552-543-30	.00	63.45	63.45	OIL CHANGE
Total 19112:								.00		63.45	
19113											
11/25	11/10/2025	19113	1245	VALLEY LUMBER & SUPPLY CO	800629	1	01-561-587-30	.00	88.51	88.51	SUPPLIES
Total 19113:								.00		88.51	
19114											
11/25	11/10/2025	19114	1253	WESTERN AREA POWER ADMI	JJPB000030	1	10-550-300-01	.00	6,269.95	6,269.95	MONTHLY PAYMENT
Total 19114:								.00		6,269.95	
19115											
11/25	11/10/2025	19115	3035	XPRESS BILL PAY	103125	1	01-552-534-20	.00	35.00	35.00	xpress
11/25	11/10/2025	19115	3035	XPRESS BILL PAY	103125	2	11-552-534-20	.00	35.00	35.00	ACCOUNT SOFTWARE
11/25	11/10/2025	19115	3035	XPRESS BILL PAY	103125	3	10-552-534-20	.00	35.00	35.00	ACCOUNT SOFTWARE
11/25	11/10/2025	19115	3035	XPRESS BILL PAY	103125	4	12-552-534-20	.00	35.00	35.00	ACCOUNT SOFTWARE
Total 19115:								.00		140.00	
917823											
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	1	01-552-523-40	.00	859.33	859.33	M HEALTH CARE
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	2	01-557-523-40	.00	1,756.41	1,756.41	M HEALTH CARE
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	3	01-558-523-40	.00	76.16	76.16	M HEALTH CARE
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	4	01-559-523-40	.00	213.40	213.40	M HEALTH CARE
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	5	01-561-523-40	.00	983.85	983.85	M HEALTH CARE
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	7	12-565-523-40	.00	1,911.80	1,911.80	M HEALTH CARE
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	8	10-552-523-40	.00	4,289.02	4,289.02	M HEALTH CARE
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	9	11-552-523-40	.00	4,289.08	4,289.08	M HEALTH CARE
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	10	12-552-523-40	.00	2,727.16	2,727.16	M HEALTH CARE
11/25	11/03/2025	917823	1018	ANTHEM BLUE CROSS & BLUE	20251191782	11	01-208-000-10	.00	556.24	556.24	M HEALTH CARE

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Total 917823:								.00		17,662.45	
917824											
10/25	10/31/2025	917824	1933	CARD SERVICES	093025	1	01-552-557-00	.00	44.88	44.88	M WAL MART/CANDY FOR PARADE
10/25	10/31/2025	917824	1933	CARD SERVICES	093025	2	01-552-535-20	.00	29.00	29.00	M MONARCH RESORT FEE
10/25	10/31/2025	917824	1933	CARD SERVICES	093025	3	01-552-543-30	.00	27.35	27.35	M SIRUIS
Total 917824:								.00		101.23	
917825											
10/25	10/31/2025	917825	1933	CARD SERVICES	093025-1	1	01-557-579-10	.00	80.07	80.07	M sharpie containers
10/25	10/31/2025	917825	1933	CARD SERVICES	093025-1	2	01-450-000-72	.00	137.01	137.01	M equipment
10/25	10/31/2025	917825	1933	CARD SERVICES	093025-1	3	01-450-000-72	.00	1,096.68	1,096.68	M police vests
10/25	10/31/2025	917825	1933	CARD SERVICES	093025-1	4	01-557-594-10	.00	1,050.00	1,050.00	M ammunition
10/25	10/31/2025	917825	1933	CARD SERVICES	093025-1	5	01-557-000-72	.00	44.05	44.05	M don tomas
10/25	10/31/2025	917825	1933	CARD SERVICES	093025-1	6	01-557-000-72	.00	163.54	163.54	M Supplies - coffee
10/25	10/31/2025	917825	1933	CARD SERVICES	093025-1	7	01-557-535-30	.00	76.71	76.71	M travel expense
10/25	10/31/2025	917825	1933	CARD SERVICES	093025-1	8	01-557-596-00	.00	41.85	41.85	M shipping
Total 917825:								.00		2,689.91	
917826											
10/25	10/31/2025	917826	1234	U.S. POSTAL SERVICE	103125	1	01-552-542-20	.00	116.36	116.36	M POSTAGE
10/25	10/31/2025	917826	1234	U.S. POSTAL SERVICE	103125	2	10-552-542-20	.00	116.36	116.36	M POSTAGE
10/25	10/31/2025	917826	1234	U.S. POSTAL SERVICE	103125	3	11-552-542-20	.00	116.36	116.36	M POSTAGE
10/25	10/31/2025	917826	1234	U.S. POSTAL SERVICE	103125	4	12-552-542-20	.00	116.35	116.35	M POSTAGE
Total 917826:								.00		465.43	
1684979											
11/25	11/07/2025	1684979	1168	PINNACOL ASSURANCE	1684979	1	01-552-533-00	.00	143.14	143.14	M WORKER'S COMP
11/25	11/07/2025	1684979	1168	PINNACOL ASSURANCE	1684979	2	01-557-533-00	.00	531.63	531.63	M WORKER'S COMP
11/25	11/07/2025	1684979	1168	PINNACOL ASSURANCE	1684979	3	01-558-533-00	.00	10.22	10.22	M WORKER'S COMP
11/25	11/07/2025	1684979	1168	PINNACOL ASSURANCE	1684979	4	01-559-533-00	.00	17.05	17.05	M WORKER'S COMP
11/25	11/07/2025	1684979	1168	PINNACOL ASSURANCE	1684979	5	01-561-533-00	.00	181.99	181.99	M WORKER'S COMP
11/25	11/07/2025	1684979	1168	PINNACOL ASSURANCE	1684979	6	11-552-533-00	.00	204.48	204.48	M WORKER'S COMP
11/25	11/07/2025	1684979	1168	PINNACOL ASSURANCE	1684979	7	10-552-533-00	.00	327.16	327.16	M WORKER'S COMP
11/25	11/07/2025	1684979	1168	PINNACOL ASSURANCE	1684979	8	12-565-533-00	.00	327.17	327.17	M WORKER'S COMP

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
11/25	11/07/2025	1684979	1168	PINNACOL ASSURANCE	1684979	9	12-552-533-00	.00	220.16	220.16	M WORKER'S COMP
Total 1684979:								.00		1,963.00	
10252525											
10/25	10/27/2025	10252525	2520	LEGALSHIELD	092525 1025	1	01-557-596-50	.00	181.90	181.90	M LEGAL COVERAGE
Total 10252525:								.00		181.90	
10252526											
10/25	10/28/2025	10252526	3005	AT&T MOBILITY	103125	1	01-552-537-00	.00	1,283.09	1,283.09	M TELEPHONE
10/25	10/28/2025	10252526	3005	AT&T MOBILITY	103125	2	10-552-537-10	.00	1,283.09	1,283.09	M TELEPHONE
10/25	10/28/2025	10252526	3005	AT&T MOBILITY	103125	3	11-552-537-01	.00	1,283.09	1,283.09	M TELEPHONE
10/25	10/28/2025	10252526	3005	AT&T MOBILITY	103125	4	12-552-537-01	.00	1,283.09	1,283.09	M TELEPHONE
Total 10252526:								.00		5,132.36	
22004275											
11/25	11/07/2025	22004275	1168	PINNACOL ASSURANCE	22004275	1	01-552-533-00	.00	207.91-	207.91-	V WORKER'S COMP
11/25	11/07/2025	22004275	1168	PINNACOL ASSURANCE	22004275	2	01-557-533-00	.00	1,128.68-	1,128.68-	V WORKER'S COMP
11/25	11/07/2025	22004275	1168	PINNACOL ASSURANCE	22004275	3	01-558-533-00	.00	14.85-	14.85-	V WORKER'S COMP
11/25	11/07/2025	22004275	1168	PINNACOL ASSURANCE	22004275	4	01-559-533-00	.00	24.76-	24.76-	V WORKER'S COMP
11/25	11/07/2025	22004275	1168	PINNACOL ASSURANCE	22004275	5	01-561-533-00	.00	264.35-	264.35-	V WORKER'S COMP
11/25	11/07/2025	22004275	1168	PINNACOL ASSURANCE	22004275	6	12-565-533-00	.00	297.02-	297.02-	V WORKER'S COMP
11/25	11/07/2025	22004275	1168	PINNACOL ASSURANCE	22004275	7	10-552-533-00	.00	424.13-	424.13-	V WORKER'S COMP
11/25	11/07/2025	22004275	1168	PINNACOL ASSURANCE	22004275	8	11-552-533-00	.00	424.14-	424.14-	V WORKER'S COMP
11/25	11/07/2025	22004275	1168	PINNACOL ASSURANCE	22004275	9	12-552-533-00	.00	303.16-	303.16-	V WORKER'S COMP
Total 22004275:								.00		3,089.00-	
22004276											
10/25	10/27/2025	22004276	3418	OTTER.AI	565A6F2D	1	01-552-534-30	.00	30.00-	30.00-	V BUSINESS SOLUTIONS
Total 22004276:								.00		30.00-	
108332672											
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	1	01-557-587-10	.00	1,604.89	1,604.89	M POLICE FUEL
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	2	01-561-627-10	.00	974.80	974.80	M STREETS/PARKS FUEL
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	3	10-552-627-10	.00	229.91	229.91	M UTILITIES 1/2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	4	11-552-527-10	.00	229.91	229.91	M UTILITIES 1/2
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	5	12-552-627-10	.00	193.57	193.57	M WATER/SANITATION FUEL
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	6	01-559-587-10	.00	127.94	127.94	M CODE ENFORCEMENT
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	7	10-552-627-10	.00	61.15	61.15	M ADMIN FUEL
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	8	11-552-527-10	.00	61.15	61.15	M ADMIN FUEL
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	9	12-552-627-10	.00	61.15	61.15	M ADMIN FUEL
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	10	01-552-627-10	.00	61.14	61.14	M ADMIN FUEL
11/25	11/03/2025	108332672	2953	WEX FLEET UNIVERSAL	108332672	11	01-557-587-10	.00	94.03-	94.03-	M ADJUSTMENT
Total 108332672:								.00		3,511.58	
Grand Totals:								.00		279,303.87	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-158-000-01	.00	30.00-	30.00-
01-201-000-00	2,247.92	108,267.14-	106,019.22-
01-208-000-10	556.24	.00	556.24
01-220-000-01	30.00	.00	30.00
01-238-000-00	84,686.25	.00	84,686.25
01-450-000-72	1,233.69	.00	1,233.69
01-552-523-40	859.33	.00	859.33
01-552-533-00	143.14	207.91-	64.77-
01-552-534-20	704.25	.00	704.25
01-552-534-30	.00	30.00-	30.00-
01-552-534-50	371.43	.00	371.43
01-552-535-20	347.41	.00	347.41
01-552-537-00	1,520.89	.00	1,520.89
01-552-538-00	672.50	.00	672.50
01-552-538-10	822.50	.00	822.50
01-552-542-10	44.50	.00	44.50
01-552-542-20	208.86	.00	208.86
01-552-543-00	59.16	.00	59.16
01-552-543-30	90.80	.00	90.80
01-552-544-00	580.52	.00	580.52

GL Account	Debit	Credit	Proof
01-552-548-10	984.25	.00	984.25
01-552-550-10	9.00	.00	9.00
01-552-551-00	57.50	.00	57.50
01-552-555-00	65.82	.00	65.82
01-552-627-10	61.14	.00	61.14
01-557-000-72	207.59	.00	207.59
01-557-523-40	1,756.41	.00	1,756.41
01-557-526-10	150.00	.00	150.00
01-557-533-00	531.63	1,128.68-	597.05-
01-557-535-30	530.05	453.34-	76.71
01-557-544-00	255.25	.00	255.25
01-557-579-10	80.07	.00	80.07
01-557-587-10	1,604.89	94.03-	1,510.86
01-557-587-40	86.02	.00	86.02
01-557-594-10	1,050.00	.00	1,050.00
01-557-596-00	41.85	.00	41.85
01-557-596-50	181.90	.00	181.90
01-558-523-40	76.16	.00	76.16
01-558-533-00	10.22	14.85-	4.63-
01-559-523-40	213.40	.00	213.40
01-559-533-00	17.05	24.76-	7.71-
01-559-550-00	82.94	.00	82.94
01-559-587-10	127.94	.00	127.94
01-561-523-40	983.85	.00	983.85
01-561-533-00	181.99	264.35-	82.36-
01-561-544-00	3,001.53	.00	3,001.53
01-561-587-30	525.82	.00	525.82
01-561-595-00	107.70	.00	107.70
01-561-598-10	900.00	.00	900.00
01-561-599-00	200.00	.00	200.00
01-561-623-00	199.98	.00	199.98
01-561-627-10	974.80	.00	974.80
01-561-940-00	78.92	.00	78.92
06-201-000-00	.00	22,339.78-	22,339.78-
06-552-000-71	19,539.78	.00	19,539.78
06-552-538-00	2,800.00	.00	2,800.00
07-201-000-00	.00	401.55-	401.55-
07-552-772-10	311.55	.00	311.55
07-561-624-30	90.00	.00	90.00
10-201-000-00	832.33	122,874.74-	122,042.41-

GL Account	Debit	Credit	Proof
10-220-000-00	90.50	.00	90.50
10-436-000-00	306.06	408.20-	102.14-
10-550-300-01	110,575.34	.00	110,575.34
10-552-523-40	4,289.02	.00	4,289.02
10-552-533-00	327.16	424.13-	96.97-
10-552-534-20	704.25	.00	704.25
10-552-534-50	371.43	.00	371.43
10-552-535-20	318.41	.00	318.41
10-552-537-10	1,520.89	.00	1,520.89
10-552-538-00	382.50	.00	382.50
10-552-538-10	822.50	.00	822.50
10-552-542-10	44.50	.00	44.50
10-552-542-20	208.86	.00	208.86
10-552-544-00	978.10	.00	978.10
10-552-548-10	984.25	.00	984.25
10-552-550-10	9.00	.00	9.00
10-552-551-00	57.50	.00	57.50
10-552-557-00	44.88	.00	44.88
10-552-595-00	294.18	.00	294.18
10-552-627-10	291.06	.00	291.06
10-552-675-00	54.35	.00	54.35
10-552-880-00	200.00	.00	200.00
11-201-000-00	424.14	12,146.66-	11,722.52-
11-220-000-00	450.00	.00	450.00
11-552-523-40	4,289.08	.00	4,289.08
11-552-527-10	291.06	.00	291.06
11-552-533-00	204.48	424.14-	219.66-
11-552-534-20	704.25	.00	704.25
11-552-534-50	371.43	.00	371.43
11-552-535-20	318.41	.00	318.41
11-552-537-01	1,520.89	.00	1,520.89
11-552-538-00	382.50	.00	382.50
11-552-538-10	822.50	.00	822.50
11-552-542-10	44.50	.00	44.50
11-552-542-20	208.86	.00	208.86
11-552-544-00	1,031.18	.00	1,031.18
11-552-548-10	984.25	.00	984.25
11-552-550-10	9.00	.00	9.00
11-552-551-00	57.50	.00	57.50
11-552-595-00	189.99	.00	189.99

GL Account	Debit	Credit	Proof
11-552-675-00	66.78	.00	66.78
11-552-880-00	200.00	.00	200.00
12-201-000-00	600.18	17,378.57-	16,778.39-
12-220-000-00	104.13	.00	104.13
12-552-523-40	2,727.16	.00	2,727.16
12-552-533-00	220.16	303.16-	83.00-
12-552-534-10	481.25	.00	481.25
12-552-534-20	704.25	.00	704.25
12-552-534-50	371.42	.00	371.42
12-552-535-20	318.41	.00	318.41
12-552-537-01	1,520.90	.00	1,520.90
12-552-538-00	822.50	.00	822.50
12-552-538-11	2,332.50	.00	2,332.50
12-552-542-10	44.48	.00	44.48
12-552-542-20	208.85	.00	208.85
12-552-544-00	2,087.28	.00	2,087.28
12-552-548-10	1,304.25	.00	1,304.25
12-552-550-10	9.00	.00	9.00
12-552-551-00	57.50	.00	57.50
12-552-557-00	11.78	.00	11.78
12-552-595-00	142.68	.00	142.68
12-552-627-10	254.72	.00	254.72
12-552-676-00	23.88	.00	23.88
12-552-679-00	298.50	.00	298.50
12-552-776-10	894.00	.00	894.00
12-552-880-00	200.00	.00	200.00
12-565-523-40	1,911.80	.00	1,911.80
12-565-533-00	327.17	297.02-	30.15
Grand Totals:	287,513.01	287,513.01-	.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
10/25	10/27/2025	17776	SAMUEL CENDEJAS	408.20-
10/25	10/27/2025	17816	MANUEL ZAMORA	30.00-
11/25	11/04/2025	18540	CODY HUNN	453.34-
10/25	10/27/2025	19062	CECILIA MADRILL	306.06
10/25	10/27/2025	19063	CENTER MUNICIPAL UTILITIES	182.85
10/25	10/27/2025	19064	CINTAS CORP	402.48
10/25	10/27/2025	19065	CITY OF ALAMOSA	900.00
10/25	10/27/2025	19066	HAYNIE'S	130.39
10/25	10/27/2025	19067	HIGH VELOCITY GRAPHICS	90.00
10/25	10/27/2025	19068	JASMIN AYALA	54.13
10/25	10/27/2025	19069	JOHN DEERE FINANCIAL	865.92
10/25	10/27/2025	19070	K&J THRIFTWAY	166.48
10/25	10/27/2025	19071	MICHELLE GOMEZ-SANCHEZ	197.12
10/25	10/27/2025	19072	ORKIN	99.99
10/25	10/27/2025	19073	PAULA MARTINEZ	475.16
10/25	10/27/2025	19074	SAN LUIS VALLEY HEALTH OCC MED	40.00
10/25	10/27/2025	19075	STEFFENS QUALITY PLUMBING & HEATING INC.	290.00
10/25	10/27/2025	19076	TODD GIVENS	253.85
10/25	10/27/2025	19077	U.S. POSTAL SERVICE	370.00
10/25	10/27/2025	19078	VALLEY COURIER	36.00
10/25	10/27/2025	19079	WSB COMPUTER SERVICES, INC.	1,485.71
11/25	11/07/2025	19085	ADRIAN DURAN	800.00
11/25	11/10/2025	19086	CASELLE	2,677.00
11/25	11/10/2025	19087	CENTER MUNICIPAL UTILITIES	7,584.01
11/25	11/10/2025	19088	CENTER SANITATION DISTRICT	84,686.25
11/25	11/10/2025	19089	CENTRAL PUMP COMPANY	894.00
11/25	11/10/2025	19090	CIELLO	951.21
11/25	11/10/2025	19091	CINTAS CORP	201.24
11/25	11/10/2025	19092	CIVISTRUCT	4,000.00
11/25	11/10/2025	19093	CLYDE MIERA	169.53
11/25	11/10/2025	19094	CODY HUNN	453.34
11/25	11/10/2025	19095	COLORADO MUNICIPAL LEAGUE	1,093.00
11/25	11/10/2025	19096	COLORADO RURAL WATER ASSOCIATION	320.00
11/25	11/10/2025	19097	DOWNTOWN COLORADO, INC	18,339.78
11/25	11/10/2025	19098	EMPLOYER REPRESENTATIVE	1,530.00
11/25	11/10/2025	19099	FENIX USA	481.25
11/25	11/10/2025	19100	MICHAEL H TRUJILLO - PC	3,290.00
11/25	11/10/2025	19101	MISSION COMMUNICATIONS, LLC	1,950.00
11/25	11/10/2025	19102	MUNICIPAL ENERGY AGENCY OF NEBRASKA	104,305.39
11/25	11/10/2025	19103	ORKIN	99.99
11/25	11/10/2025	19104	PAULA MARTINEZ	798.48
11/25	11/10/2025	19105	PRO COM	150.00
11/25	11/10/2025	19106	PV BUSINESS SOLUTIONS	298.50
11/25	11/10/2025	19107	SAN LUIS VALLEY COUNCIL OF GOVERNMENTS	2,844.00
11/25	11/10/2025	19108	SAN LUIS VALLEY HEALTH OCC MED	190.00
11/25	11/10/2025	19109	SAN LUIS VALLEY REC	167.00
11/25	11/10/2025	19110	SHERWIN WILLIAMS CO	311.55
11/25	11/10/2025	19111	SHREDAMERICA	112.98
11/25	11/10/2025	19112	TOWN AND COUNTRY	63.45
11/25	11/10/2025	19113	VALLEY LUMBER & SUPPLY COMPANY	88.51
11/25	11/10/2025	19114	WESTERN AREA POWER ADMINISTRATION	6,269.95
11/25	11/10/2025	19115	XPRESS BILL PAY	140.00
11/25	11/03/2025	917823	ANTHEM BLUE CROSS & BLUE SHIELD	17,662.45
10/25	10/31/2025	917824	CARD SERVICES	101.23

GL Period	Check Issue Date	Check Number	Payee	Amount
10/25	10/31/2025	917825	CARD SERVICES	2,689.91
10/25	10/31/2025	917826	U.S. POSTAL SERVICE	465.43
11/25	11/07/2025	1684979	PINNACOL ASSURANCE	1,963.00
10/25	10/27/2025	10252525	LEGALSHIELD	181.90
10/25	10/28/2025	10252526	AT&T MOBILITY	5,132.36
11/25	11/07/2025	22004275	PINNACOL ASSURANCE	3,089.00-
10/25	10/27/2025	22004276	OTTER.AI	30.00-
11/25	11/03/2025	108332672	WEX FLEET UNIVERSAL	3,511.58
Grand Totals:				<u>279,303.87</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-158-000-01	.00	30.00-	30.00-
01-201-000-00	2,247.92	108,267.14-	106,019.22-
01-208-000-10	556.24	.00	556.24
01-220-000-01	30.00	.00	30.00
01-238-000-00	84,686.25	.00	84,686.25
01-450-000-72	1,233.69	.00	1,233.69
01-552-523-40	859.33	.00	859.33
01-552-533-00	143.14	207.91-	64.77-
01-552-534-20	704.25	.00	704.25
01-552-534-30	.00	30.00-	30.00-
01-552-534-50	371.43	.00	371.43
01-552-535-20	347.41	.00	347.41
01-552-537-00	1,520.89	.00	1,520.89
01-552-538-00	672.50	.00	672.50
01-552-538-10	822.50	.00	822.50
01-552-542-10	44.50	.00	44.50
01-552-542-20	208.86	.00	208.86
01-552-543-00	59.16	.00	59.16
01-552-543-30	90.80	.00	90.80
01-552-544-00	580.52	.00	580.52
01-552-548-10	984.25	.00	984.25
01-552-550-10	9.00	.00	9.00
01-552-551-00	57.50	.00	57.50
01-552-555-00	65.82	.00	65.82
01-552-627-10	61.14	.00	61.14
01-557-000-72	207.59	.00	207.59
01-557-523-40	1,756.41	.00	1,756.41
01-557-526-10	150.00	.00	150.00
01-557-533-00	531.63	1,128.68-	597.05-
01-557-535-30	530.05	453.34-	76.71
01-557-544-00	255.25	.00	255.25
01-557-579-10	80.07	.00	80.07
01-557-587-10	1,604.89	94.03-	1,510.86
01-557-587-40	86.02	.00	86.02
01-557-594-10	1,050.00	.00	1,050.00
01-557-596-00	41.85	.00	41.85
01-557-596-50	181.90	.00	181.90
01-558-523-40	76.16	.00	76.16
01-558-533-00	10.22	14.85-	4.63-
01-559-523-40	213.40	.00	213.40
01-559-533-00	17.05	24.76-	7.71-

GL Account	Debit	Credit	Proof
01-559-550-00	82.94	.00	82.94
01-559-587-10	127.94	.00	127.94
01-561-523-40	983.85	.00	983.85
01-561-533-00	181.99	264.35-	82.36-
01-561-544-00	3,001.53	.00	3,001.53
01-561-587-30	525.82	.00	525.82
01-561-595-00	107.70	.00	107.70
01-561-598-10	900.00	.00	900.00
01-561-599-00	200.00	.00	200.00
01-561-623-00	199.98	.00	199.98
01-561-627-10	974.80	.00	974.80
01-561-940-00	78.92	.00	78.92
06-201-000-00	.00	22,339.78-	22,339.78-
06-552-000-71	19,539.78	.00	19,539.78
06-552-538-00	2,800.00	.00	2,800.00
07-201-000-00	.00	401.55-	401.55-
07-552-772-10	311.55	.00	311.55
07-561-624-30	90.00	.00	90.00
10-201-000-00	832.33	122,874.74-	122,042.41-
10-220-000-00	90.50	.00	90.50
10-436-000-00	306.06	408.20-	102.14-
10-550-300-01	110,575.34	.00	110,575.34
10-552-523-40	4,289.02	.00	4,289.02
10-552-533-00	327.16	424.13-	96.97-
10-552-534-20	704.25	.00	704.25
10-552-534-50	371.43	.00	371.43
10-552-535-20	318.41	.00	318.41
10-552-537-10	1,520.89	.00	1,520.89
10-552-538-00	382.50	.00	382.50
10-552-538-10	822.50	.00	822.50
10-552-542-10	44.50	.00	44.50
10-552-542-20	208.86	.00	208.86
10-552-544-00	978.10	.00	978.10
10-552-548-10	984.25	.00	984.25
10-552-550-10	9.00	.00	9.00
10-552-551-00	57.50	.00	57.50
10-552-557-00	44.88	.00	44.88
10-552-595-00	294.18	.00	294.18
10-552-627-10	291.06	.00	291.06
10-552-675-00	54.35	.00	54.35
10-552-880-00	200.00	.00	200.00
11-201-000-00	424.14	12,146.66-	11,722.52-
11-220-000-00	450.00	.00	450.00
11-552-523-40	4,289.08	.00	4,289.08
11-552-527-10	291.06	.00	291.06
11-552-533-00	204.48	424.14-	219.66-
11-552-534-20	704.25	.00	704.25
11-552-534-50	371.43	.00	371.43
11-552-535-20	318.41	.00	318.41
11-552-537-01	1,520.89	.00	1,520.89
11-552-538-00	382.50	.00	382.50
11-552-538-10	822.50	.00	822.50
11-552-542-10	44.50	.00	44.50
11-552-542-20	208.86	.00	208.86
11-552-544-00	1,031.18	.00	1,031.18
11-552-548-10	984.25	.00	984.25
11-552-550-10	9.00	.00	9.00
11-552-551-00	57.50	.00	57.50

GL Account	Debit	Credit	Proof
11-552-595-00	189.99	.00	189.99
11-552-675-00	66.78	.00	66.78
11-552-880-00	200.00	.00	200.00
12-201-000-00	600.18	17,378.57-	16,778.39-
12-220-000-00	104.13	.00	104.13
12-552-523-40	2,727.16	.00	2,727.16
12-552-533-00	220.16	303.16-	83.00-
12-552-534-10	481.25	.00	481.25
12-552-534-20	704.25	.00	704.25
12-552-534-50	371.42	.00	371.42
12-552-535-20	318.41	.00	318.41
12-552-537-01	1,520.90	.00	1,520.90
12-552-538-00	822.50	.00	822.50
12-552-538-11	2,332.50	.00	2,332.50
12-552-542-10	44.48	.00	44.48
12-552-542-20	208.85	.00	208.85
12-552-544-00	2,087.28	.00	2,087.28
12-552-548-10	1,304.25	.00	1,304.25
12-552-550-10	9.00	.00	9.00
12-552-551-00	57.50	.00	57.50
12-552-557-00	11.78	.00	11.78
12-552-595-00	142.68	.00	142.68
12-552-627-10	254.72	.00	254.72
12-552-676-00	23.88	.00	23.88
12-552-679-00	298.50	.00	298.50
12-552-776-10	894.00	.00	894.00
12-552-880-00	200.00	.00	200.00
12-565-523-40	1,911.80	.00	1,911.80
12-565-533-00	327.17	297.02-	30.15
Grand Totals:	287,513.01	287,513.01-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Town of Center
Center Town Clerk and Town Manager
294 S Worth Street
Center, CO 81125

November 3, 2025

Center Town Clerk and Center Town Manager

I Charles W "Bill" McClure, do hereby request that I be place on the Agenda for the Center Town Board meeting of November 12, 2025 under the New Business.

I am a Citizens and Taxpayer of the Town of Center, Colorado.

The request is for the subject of Planning for the future of the Town of Center which I shall call the 5 Year Action Plan for Center.

To obtain in an Open meeting what plans the Town of Center has for the General operations of the Streets, Utilities, North 90, Parks and URA.

What the Goals, Objectives and Financial Planning for the next 5 years?

What is the working schedules for each of the operations?

10 minutes

Respectfully submitted



Charles W "Bill" McClure
21 Hwy 112 - P O Box 698
Center, CO 81125-0698
719-588-1040
elcentro13@outlook.com

RECEIVED
11/4/25 RD
2:13 P.M.

Ann Cunningham
311 E. Second Street
Center, CO 81125
Tuesday, September 23, 2025

Center Housing Authority & Town of Center Trustees
Town of Center Trustees
Center, CO 81125

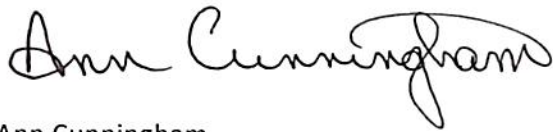
Dear Center Housing Authority & Town of Center Trustees:

I am interested in being a board member at large on the Center Housing Authority Board. I currently serve on the Town of Center Planning Commission Chairwoman. I am passionate about everyone having a safe, affordable place to live. I believe that together we can partner with the Town of Center Trustees as the North 90 begins to move towards their housing goals.

Housing is very desperately needed in the San Luis Valley, and I would like to better serve the community I live in by being on the Center Housing Authority. Having safe, affordable housing helps the Town of Center create sustainability for the future, helps us retain teachers, and a workforce, as well as allows the youth a chance to have a home of their own in the Town they grew up in.

Whatever your decision, please accept my sincere thanks for your time and consideration of my request.

Sincerely,

A handwritten signature in black ink that reads "Ann Cunningham". The signature is fluid and cursive, with the first name "Ann" and last name "Cunningham" clearly legible.

Ann Cunningham



CENTER CONSOLIDATED SCHOOL DISTRICT 26JT

550 S. Sylvester Ave Center Colorado 81125

719.754.3442 Fax 719.754.3952

<http://www.center.k12.co.us> email: ccsd@center.k12.co.us

To Whom it may Concern

I Chris Segura would like
to be put on the Center Housing
Board. I am a resident and
I think I can be a good
member and bring good
in sight on some stuff.

Facilities Manager
Center Schools
719-849-1090

Chris Segura