



# Town Board Agenda Regular Meeting December 10, 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. November 26, 2024
5. PAYABLES
6. TOWN MANAGER'S REPORT
7. ORDINANCES AND RESOLUTIONS
  - A. ORDINANCE 574 – LEVYING GENERAL PROPERTY TAXES
  - B. ORDINANCE 575 - APPROPRIATING SUMS OF MONEY
  - C. RESOLUTION 20241210 – ADOPTING BUDGET AND APPROPRIATING SUMS OF MONEY
8. OLD BUSINESS
  - A. CRIMINAL CODES - UPDATE
  - B. NORTH 90 CONTRACTS
  - C. VISTA VOLUNTEER
  - D. TRUSTEE ISSUES
9. NEW BUSINESS
  - A. MITCH GARCIA
  - B. RESOLUTION 121024 – INCREASE OF FRANCHISE FEES
  - C. RESOLUTION 121024-A – TRANSFER FUNDS FROM L&P TO WATER
10. CALENDAR ITEMS
11. ITEMS FOR NEXT MEETING
12. ADJOURNMENT

Posted on

December 9, 2024

Center Town Hall and Center Post office

This agenda may be amended

Start Time	End Time	Description	Schedule Type
05:00 PM	05:10 PM	Case Number: 24-079 – MALDONADO, MARELY Case number: 24-079 Name: MALDONADO, MARELY All offenses: DROVE VEHICLE WITHOUT VALID DRIVER LICENSE, DISREGARDED STOP SIGN AT THROUGH HIGHWAYS Officer Name: JARAMILLO, MARISOL Violation date: 07/11/2024	ARRAIGNMENT <i>Review</i>
05:00 PM	05:10 PM	Case Number: 24-084 – GONZALEZ SERNA, HECTOR R Case number: 24-084 Name: GONZALEZ SERNA, HECTOR R All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: ADAM FRESQUEZ Violation date: 07/14/2024	ARRAIGNMENT <i>Paid</i>
05:00 PM	05:10 PM	Case Number: 24-132 – KISHBAUGH, NATASHA Case number: 24-132 Name: KISHBAUGH, NATASHA All offenses: SHOPLIFTING Officer Name: DONALDSON, K Violation date: 10/03/2024	ARRAIGNMENT <i>FTA</i>
05:00 PM	05:10 PM	Case Number: 24-134 – ARELLANO, MIRANDA N Case number: 24-134 Name: ARELLANO, MIRANDA N All offenses: SPEEDING 10-19 MPH OVER LIMIT Posted Speed: 45 Actual Speed: 55 Officer Name: DONALDSON, K Violation date: 10/04/2024	ARRAIGNMENT <i>Review</i>
05:00 PM	05:10 PM	Case Number: 24-135 – GOMEZ-SANCHEZ, MICHELLE Case number: 24-135 Name: GOMEZ-SANCHEZ, MICHELLE All offenses: SPEEDING 5-9 MPH OVER LIMIT Officer Name: GUADERRAMA EIDY Violation date: 10/05/2024	ARRAIGNMENT <i>Paid</i>
05:00 PM	05:10 PM	Case Number: 24-138 – DELTORE, JOHN Case number: 24-138 Name: DELTORE, JOHN All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: DONALDSON, K Violation date: 10/06/2024	ARRAIGNMENT <i>Review</i>
05:00 PM	05:10 PM	Case Number: 24-139 – KEELING, KETHRA L Case number: 24-140 Name: KEELING, KETHRA L All offenses: FAILED TO PRESENT EVIDENCE OF INSURANCE Officer Name: JARAMILLO, MARISOL Violation date: 10/12/2024	ARRAIGNMENT <i>Paid</i>
05:00 PM	05:10 PM	Case Number: 24-141 – PARHAM, DONNIE H Case number: 24-141 Name: PARHAM, DONNIE H All offenses: SPEEDING 10-19 MPH OVER LIMIT Officer Name: DONALDSON, K Violation date: 10/12/2024	ARRAIGNMENT <i>Paid</i>

Start Time	End Time	Description	Schedule Type
05:00 PM	05:10 PM	Case Number: 24-066 – GARCIA JIMENEZ, CARMEN J Case number: 24-066 Name: GARCIA JIMENEZ, CARMEN J All offenses: FAILED TO OBSERVE OR DISREGARDED TRAFFIC CONTROL DEVICE, FAILURE TO USE TURN SIGNAL Officer Name: ADAM FRESQUEZ Violation date: 08/27/2024	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>Case Dismissed</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: 24-125 – 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 Officer Name: ADAM FRESQUEZ Violation date: 09/05/2024	ARRAIGNMENT  <i>Review</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>FTA</i>
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  <i>Plead guilty</i>
05:00 PM	05:10 PM	Case Number: 24-143 – SISNEROS, TIMOTHY G Case number: 24-143 Name: SISNEROS, TIMOTHY G All offenses: FAILED TO SIGNAL OR GAVE IMPROPER SIGNAL/UNLAWFUL USE OF FLASHING TURN SIGNALS, UNLAWFUL MINOR PASSENGER – UNDER 18 YEARS Officer Name: ADAM FRESQUEZ Violation date: 09/27/2024	ARRAIGNMENT  <i>Review</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
24-157	200	11/19/2024	1531	ORDINANCE VIOLATION	Local
24-158	200	11/22/2024	020	SPEED	State
24-159	200	11/22/2024	291(4)	ORDINANCE VIOLATION	Local

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Report Criteria:

- Include convictions
- Include dispositions for minors

Date	Case Number	Name	Description	Total Amount
11/14/2024	24-107	CRUZ, JONATHAN	FINE - SPEEDING 10-19 MPH OVER LIMIT	185.00
11/18/2024	24-084	GONZALEZ SERNA, HECTOR R	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
11/18/2024	24-088	TORRES-RAMOS, JOSE L	FINE - SPEEDING 10-19 MPH OVER LIMIT	185.00
11/18/2024	24-096	FRANCO, ANGELICA	FINE - FAILED TO OBSERVE OR DISREGARDED TRAFFIC CON	120.00
11/18/2024	24-102	DELGADO CORRAL, HECTOR H	FINE - SPEEDING 5-9 MPH OVER LIMIT	120.00
11/18/2024	24-106	WRIGHT, ALAN A	FINE - SPEEDING 10-19 MPH OVER LIMIT	185.00
11/18/2024	24-109	STOKES, TYLER	FINE - SPEEDING 10-19 MPH OVER LIMIT	185.00
11/18/2024	24-113	WILBER, CHRISTOPHER T	FINE - SPEEDING 10-19 MPH OVER LIMIT	185.00
11/18/2024	24-116	PORTILLO, EMILIO D	FINE - RECKLESS DRIVING	350.00
11/18/2024	24-116	PORTILLO, EMILIO D	FINE - FAILED TO PRESENT EVIDENCE OF INSURANCE	200.00
11/18/2024	24-120	CALDERA, JASON A	FINE - SPEEDING 10-19 MPH OVER LIMIT	185.00
11/18/2024	24-122	TRAUB, STEPHANIE L	FINE - SPEEDING 10-19 MPH OVER LIMIT	285.00
11/18/2024	24-141	PARHAM, DONNIE H	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
11/18/2024	24-153	WILLIAMS, REED M	PLEA BY MAIL - SPEEDING 1-4 MPH OVER LIMIT	120.00
11/21/2024	24-086	MOLINA CAMPOS, SHEYLA A	FINE - UNLAWFUL MINOR PASSENGER – UNDER 18 YEARS	100.00
11/25/2024	24-129	LUCERO, ALESSANDRA LEE	FINE - CRIMINAL MISCHIEF	230.00
11/25/2024	24-148	WHITE, ROBERT L	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00
11/25/2024	24-149	ZAMORA, TAMMY L	PLEA BY MAIL - SPEEDING 10-19 MPH OVER LIMIT	185.00

November	Date	Charges	Victim	Suspect	Officer
24-0272	11/05/2024	Incident report		Sean Marvel	J. Moreno
24-0273	11/07/2024	Warrant arrest		Rudy Tomas Jimenez	M.Jaramillo
24-0274	11/07/2024	Warrant arrest		Jason Gardea	Guaderrama
24-0275	11/07/2024	Sex Assault on Minor			K.Donaldson
24-0276	11/07/2024	Agency Assist		Jose Guzman	Guaderrama
24-0277	11/11/2024	1st degree criminal trespass/ motor vehicle theft		unknown	J Moreno
24-0278					
24-0279	11/7/2024	Dog at large		Edward Tafoya	O. Rascon
24-0280	11/12/2024	Incident report		William	J. Moreno
24-0281	11/15/2024			Maria Fernandez	M. Jaramillo
24-0282	11/17/2024	Criminal Mischief		na	M. Jaramillo
24-0283	11/17/2024	Incident report		Johnny Nelson	J. Moreno
24-0284	11/18/2024	second degree criminal trespass		Christian Torres	J. Moreno
24-0285	11/18/2024	Dog at large		Miriam Tome	Rascon
24-0286	11/19/2024	incident report		Unknown	J. Moreno
24-0287	11/20/2024	warrant arrest		Phil Sisneros	J. Moreno
24-0288	11/21/2024	Incident report		Pascual Pascual Ramon	J. Moreno
24-0289	11/21/2024	trespassing		Denis Casanova	J. Moreno
24-0290	11/21/2024	incident report		Joshua Martinez	J. Moreno
24-0291	11/22/2024	Trespassing		Charles Martinez	Guaderrama
24-0292	11/23/2024	10-50		Dog	K.Donaldson
24-0293	11/14/2024	Disorderly Conduct X2		Victoria/Ryan	K.Donaldson
24-0294	11/25/2024	warrant arrest		Ross Montano	K.Donaldson
24-0295	11/26/2024	second degree burglary/ conspiracy/ theft/ criminal attempt		Charles Martinez/Kaylin Kishbaugh	Guaderrama
24-0296	11/27/2024	Dog at large/ Vicious dog		Linda Clutter	O. Rascon
24-0297	11/28/2024	Incident Report		UNKOWN	Guaderrama

**25 Cases TOTAL**

# Arrest Report

Date Reported Range: 11/01/2024 - 12/04/2024

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

Classification	Number of Arrests
ASSAULT	1
PERSON CRIMES	1
PRIVACY VIOLATION	1
PUBLIC PEACE	2
STOLEN VEHICLE	1
TRESPASSING	1
WARRANT	4
<b>Total Arrests: 11</b>	

# Citation Report

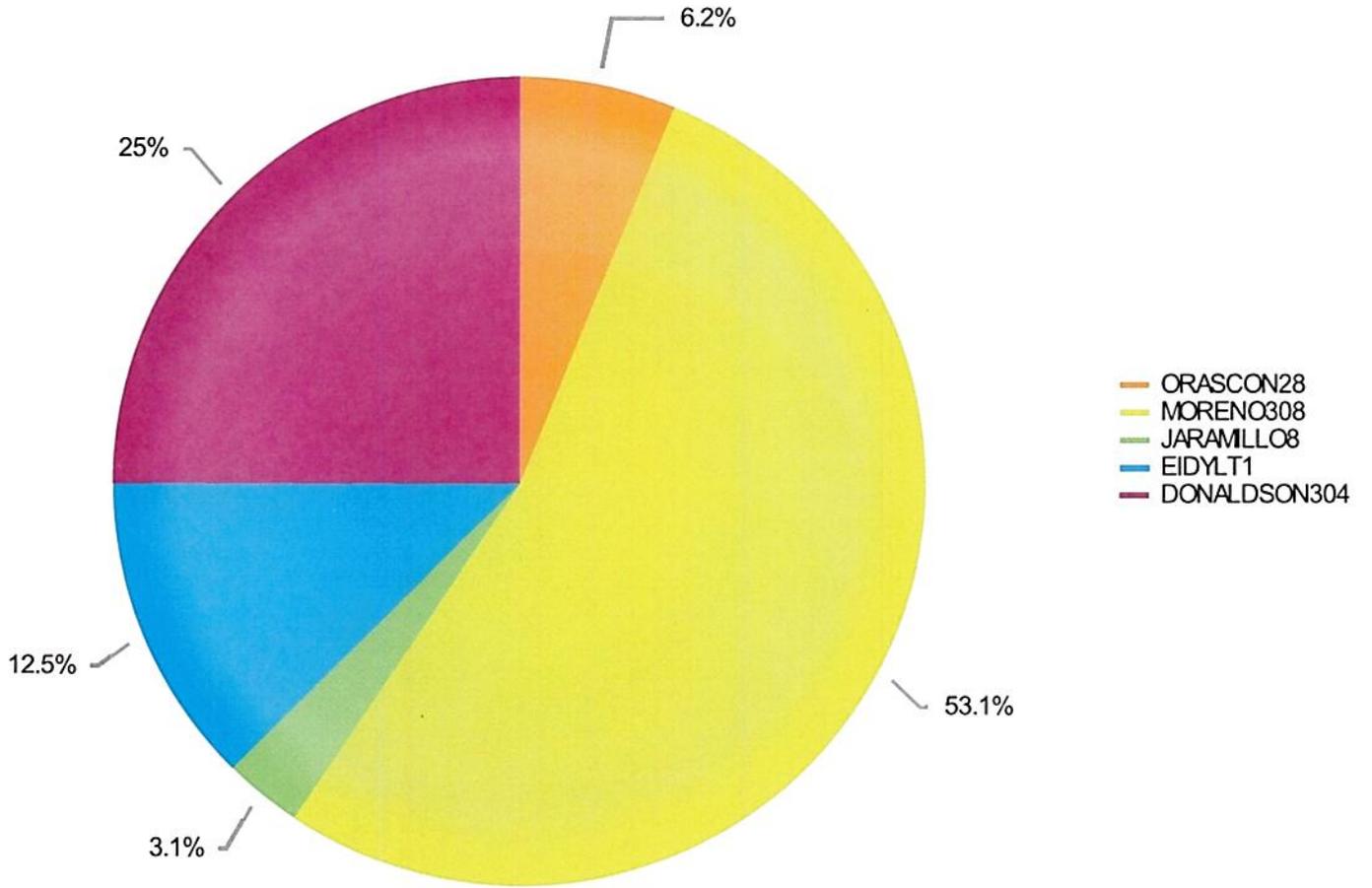
Date Reported: 11/01/2024 - 12/04/2024

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

Citation No	Date Cited	Cited By	Violation(s)
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)
18167	11/18/2024	MORENO, JONATHAN	18-4-503 - 2nd Degree Criminal Trespass (OTHER)
18139	11/21/2024	CENDEJAS, NATALIA	
18168	11/21/2024	MORENO, JONATHAN	ORD 307 (24-69) - Trespassing (CRIMINAL VIOL)
18134	11/20/2024	GUADERRAMA, EIDY	MTC 1101 - Speeding 1-4 MPH Over the limit (OTHER)
18162	11/24/2024	DONALDSON, KRIS	18-9-106 - Disorderly Conduct, Public Fighting (CRIMINAL VIOL)
18163	11/24/2024	DONALDSON, KRIS	18-9-106 - Disorderly Conduct - Petty (TRAFFIC VIOL-STATUTE)
18087	11/14/2024	JARAMILLO, MARISOL	18-9-106 - Disorderly Conduct (TRAFFIC VIOL-STATUTE)
18088	11/14/2024	JARAMILLO, MARISOL	18-9-106 - Disorderly Conduct (TRAFFIC VIOL-STATUTE)
18174	11/28/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18175	11/29/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18176	11/30/2024	DONALDSON, KRIS	1101 - Speeding (10-19 MPH Over Limit) (speed)
18169	12/02/2024	MORENO, JONATHAN	1101 - Speeding (5-9 MPH Over Limit) (speed)

**Total: 15**

# CASES



# Town of Center

## Public Works Department.

**Report for: November, 2024**

**Prepared by: Jaime Hurtado, Public Works Director**

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### **Overview**

As we conclude 2024, the Public Works Department remains dedicated to enhancing the quality of life for our community by providing efficient, sustainable, and reliable infrastructure services. This report highlights the significant achievements, ongoing projects, and key milestones we have reached over the past year, as well as the plans we have for the future. Additionally, as the year comes to a close, much of my time is focused on conducting employee evaluations and compiling the necessary inventory lists for each department to ensure a smooth end-of-year audit. These tasks are crucial in maintaining the department's accountability and efficiency as we prepare for the upcoming year.

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### **Street and Parks Department**

The crews have been diligently working to stay on top of their numerous responsibilities, ensuring the smooth functioning of various essential tasks throughout the day. These tasks include street maintenance, park upkeep, snow removal, the installation of Christmas decorations, and maintaining signage around town, such as stop signs, park signs, and handicap signs. In addition to these, they are managing ongoing projects like playground development and handling equipment maintenance, which ranges from vehicles and lawnmowers to weed eaters and heavy machinery. Despite the variety and volume of these responsibilities, the teams are committed to keeping the community well-maintained and operational, addressing each task promptly and efficiently.

### **Utility Department (Electric and Gas)**

The utility crew has been working tirelessly to maintain and ensure the reliability of our gas and electric infrastructure. Recently, they have helped with the completion of several key projects around town, including pole exchanges on Crescent St. and at the intersection of 2nd and Sisneros. In addition to these larger projects, the crew handles various daily duties, such as replacing, fixing, and adding street and yard lights, conducting daily border gas station reads, and performing monthly gas station usage measurements. They are also continuing their work on the ongoing underground project. The crew is responsible for maintaining their equipment, tools, and vehicles, ensuring everything operates smoothly. Additionally, they provide support to other departments, including water sanitation and street & parks, demonstrating their commitment to keeping all systems running efficiently across the town.

## **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.

As I reported to you in my previous report, we submitted the completed Lead and Copper Inventory to the State. After the state review, they have identified that some of our systems has at least one line that is classified as lead, galvanized requiring replacement, or unknown. A list of affected systems is was sent back to us. The Lead and Copper Inventory will continue to be an ongoing project.

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.

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### **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..

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**Prepared by:**

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

## Utility Reports November-24

### Gas and Electrical System

#### Gas

Border Station Gas daily reads

Border Station Monthly Contract Measurements Usage

Turn on 600<sup>th</sup> block of Warden (Serna's)

Meeting with Integrity EPC

Lit pilot on hot water heater at 513 West 2<sup>nd</sup>

#### Electrical

Changed out yard light on 500<sup>th</sup> block Miles (Guadiana's)

Low Voltage Tapped up Transformers between 3<sup>rd</sup>/4<sup>th</sup> and Fullenwider/White

Meter swap at 103 Garcia #8

Troubleshoot power for lift station at school bathrooms

Changed out lights on 4<sup>th</sup>, 5<sup>th</sup>, 7<sup>th</sup> and Sisneros; 4<sup>th</sup>/Miles; 6<sup>th</sup>/Wills and Washington and Garcia

Changed out light at Central and Jefferson and Installed yard light on 4<sup>th</sup> and Sylvester

Changed out light in front of Tortilleria la Unica

Reset tripped transformer between 3<sup>rd</sup>/4<sup>th</sup> and Worth/Wills

Reconnected overhead service at 379 West 2<sup>nd</sup>

Changed overhead service lines from 1 transformer to another in between 3<sup>rd</sup>/4<sup>th</sup> and Sylvester/Jones

Clear errors on meter at Cactus Restaurant

Readjusted multipliers

#### Water

CRWA Apprenticeship

Water shutoff on 400<sup>th</sup> block of Wills (Trujillo's)

Shutoff at Community Park to Bathrooms

Shutoff at 748 Worth – Arnold Sanchez’s

Change Chlorine barrel at East well

Ordered water hydrants

Helped locate water meter pits

Helped with Inventory

Helped read meters

Set up water monitor portal through setflow for residential services

### Sanitation

Jetted main in between 1<sup>st</sup>/2<sup>nd</sup> and on Jones

### Miscellaneous

Reports

Supervisors Meeting

Locates (emergency) and service orders

Read Meters/ Re-reads

Deliver Delinquent Notices (75)

Disconnect and Reconnect of delinquent customers (6)

Vehicle Inspection Logs

Cleaned shop/trucks

Maintenance of Work Trucks

Hang Christmas Ornaments

Helped clear snow

Moved railroad car twice for Colorado Gourmet

Met with Power Zone out at Aspen – Solar Project

Helped Streets and Parks take down Tarps/Canopies at Casa Blanca Park

Helped put up lights on Pine Tree at Casa Blanca Park

Disconnected overhead service lines, lights, services and power poles (2) at North East corner of Aspen for solar project

Inventory

Talked to Mike Canty about School addition on South side of ARC building

Received bids for Generators Maintenance Contracts

Employee Evaluations

# WATER AND SANITATION DEPARTMENT

## NOVEMBER 2024 REPORT

12/5/2024

### 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 sent out the required notices to all of our customers that have service lines that contain lead, galvanized metal or are unknown materials. The Lead and Copper Inventory will continue to be an ongoing project.*

#### 5. Water Tank

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

#### 6. Other Tasks

**i** *We are checking high usage to let customers know for possible leaks. We are really pushing to have all customers compliant with water meters and backflows. We have been working on residential meters to narrow down the list of invalid reads as well as zero reads from the meters. We have been working on the commercial and residential meters that are not reading automatically. The water inventory for the year was completed.*

# SANITATION OVERVIEW

## 1. Process Control Monitoring

- i** *We continue to run daily process control tests. Even with the drop in temperatures, we have not had to adjust the 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 still planning to clean out the School Lift Station.*

## 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** *We have continued sampling and testing the water weekly. Our plant has continued to produce high quality effluent. We are working with a couple of companies to get all of our lab equipment calibrated and on an annual schedule for calibration moving forward.*

## 6. Plant Operations

- i** *Our decant pump is still in Denver being rebuilt. We have shut down one for the tertiary filters for annual maintenance and cleaning. We have been going through and servicing the blowers for their annual maintenance. We recently ordered enough UV bulbs for replacement in one of the banks. The bulbs are from a different supplier so we are doing a trial run on one bank prior to purchasing all of the bulbs needed for replacement. We were having issues with the grit box decanter draining. We found that the valve was not shutting completely which was causing the decanter to plug. We replaced the valve and have not had an issue with draining it since. We have been trouble shooting the fan press. We have been having issues with the consistency of the cake going from a thick mud consistency to pure liquid. This has been causing many messes, and we are working on narrowing down the exact cause of the issue.*

## 7. Other Tasks

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

## Streets and Parks

Arnold Lujan/Sergio Valadez

November 2024

- Fixed all door knobs and installed lock plate at bathroom doors for Casa Blanca park.
- Burned all dried weeds from each corner from streets and stop signs.
- Decorated Town Hall and streets as well as Casa Blanca park with lights and Christmas decorations.
- Grain spill picked up from 2<sup>nd</sup> St. and worth having to clean and gather pallets and mini bags.
- Picked up trash around town and make sure every Friday and Monday trash bags in town are empty.
- Open Community park gates every morning making sure trash is picked up as well and maintaining a clean playground and park.
- Shop has is being organized and maintaining clean.
- Cleaned out water drain at shop and clearing out the mud to have a better drain flow.
- Sander has been fixed as well as chain with it being lubed and ready to use.
- Ordered snow plow blades for Chevy 2023 we have and just waiting for delivery.
- Dumped dirt on street corners that needed some.
- New tires got installed for the 4 wheeler.
- Cleaned out new town building at worth street, buffed floors, mopped, and removed trash from building.
- Back dragged and leveled out shop entrance dirt road with back-o.
- Went out to help Code Enforcement officer clean animal control building.
- New blades have been installed only on big dump truck and on flatbed truck.
- Will continue to perform duties and task we come across.

**CODE ENFORCEMENT OFFICER**

**ORLANDO RASCON**

**November 2024**

**MONTHLY REPORT**

**Monday 4, 2024**

- **I went to the residence @ 208 W 3<sup>rd</sup> St for a building permit application I went to the residence to see what they wanted to build and they are building a fence on the alley side of their property they did call for locates so I was able to approve the permit.**
- **Went to the residence @ 277 Miles St to tell them about the little bit of blight they have going on their front porch didn't get an answer will try again on Nov 5, 2024**
- **I Spoke to the residence @ 565 w 2<sup>nd</sup> St about a vehicle they have parked on the towns right away I did let the residence know they had to move the vehicle from towns right away or get plates that are up to date they did ask me for weeks so I will be doing a check up on Nov 18, 2024**
- **I spoke to the residence @ 178 N Warden St about camper trailer they have connected the residence did let me know that they did have people leaving there I did explain to them that it is against the code to have people leaving in camper trailers and let them know that they have 5 days to move out and close camper trailer down. I will be doing an update on Monday Nov 11, 2024**
- **I received a list from Conley Waste Management from Saguache about so residence not having trash cans for the houses. I went to go do updates and most of the residence moved to waste Management and other**

residence are still with Conley waste but haven't paid for their trash cans I did show them the ordinance code that they have to have a trash can per residence.

**Tuesday 5, 2024**

- I helped the center police department with traffic control on Hwy 112 due to a Jones oil semitrailer blocking both ways for traffic.
- I spoke to the residence @ 6<sup>th</sup> W St trailer # 1 about the big blight problem they have on the side of the trailer they have about 50 trash bags thrown on the yard I did explain to them that it is against code to not have a trash can on the residence. I also let them know that they have two weeks to get the blight problem situated and I would be back in two weeks to do a checkup date will be Nov 20, 2024
- I tried to make contact with the residence @ 461 Worth St about a concern I got about people leaving in their garage couldn't make contact so I left a door tag and will try again on Nov 6, 2024.

**Wednesday 6, 2024**

- Helped streets and park to snow plow the town of center.
- Studied my ICC International Residential Code for building inspection

**Thursday 7, 2024**

- Helped streets and park to plow the snow on the streets
- Went to the residence @ 375 ½ Garcia St to issue a citation for dogs running at large

- **Did my report for the citation I had to issue.**

#### **Friday 8, 2024**

- **Helped streets and park to plow the streets.**
- **Got a call from the residence @ 630 Wills St about a dog running at large I followed the dog to his house I talked to the residence @ 734 Worth St and let them know that they couldn't have their dog loose and this was a warning and next time they will be receiving a citation for dog at large.**
- **I got a call from the town hall that there was a person that found a little dog on Hwy 112 I took the dog to the dog impound. After I put the dog in the kennels I received a call that they found the owner I took the dog to the residence @ 507 Miles St I did let the residence know that their dog was on the Hwy 112. I did let them know that this was their warning and next time they would be receiving a citation.**

#### **Monday 12, 2024**

- **Veterans day**

#### **Tuesday 12, 2024**

- **Was doing permit checkups on my building permit records.**
- **I went to the residence @ 539 S Warden St to check permit and the residence did get it renewed.**

- **Went to the residence @ 172 Hwy 112 to check building permit for shed I did see construction going on and I did let the residence know that the permit was expired and had to renew it and I had to stop all construction until the new permit got issued and the residence did disrespect me and told me to leave the premises.**
- **I went to my supervisor to let him know what happened with the residence @ 172 Hwy 112.**
- **Went to clean out the dog kennels @ 258 Miles St to be use for dogs that I get running at large.**
- **13,14,15 left on a family emergency**

**Monday 18, 2024**

- **Did permit check @ 336 miles St and permit was still good for projects.**
- **I went to the residence @ 436 Miles St to check building permit and did let the residence know that they only have one month left with the permit and they can go renew it to continue with the project they have going on.**
- **The residence @ 565 W 2<sup>nd</sup> St contacted me to let me know they will be getting plates for the vehicle they have on the towns right away and if not they will be removing it on 11/22/2024.**
- **Took a citation to the residence @ 111 Garcia St for dog running at large I had already given her a couple of warnings before citation.**

- Dispatch contact me about a residence on central St that called for a dog running at large I was able to catch the dog and took it to the animal kennels.
- Picked up a German Shepard running at large on miles St was able to catch dog and took it to the dog kennels.

**Tuesday 19, 2024**

- I worked on my report for a citation I had to give out on 11/18/2024
- I went to the town hall so LT. Guaderrama can help me get on E force so i can do my citation reports.
- I went to feed the dog we have in the kennel.
- I spoke to the residence @ 111 Garcia St for her dog running at large I did let her know that there was no more warning after this one because I been given her warnings and a citation and she had to follow the rules because she will be receiving citations from now on.
- I studied for my building inspection test.

**Wednesday 20, 2024**

- Followed up with people yards that have blight in the front yard.
- Studied for my international residential code for my building inspection certificate.
- I went to go feed the dog we have in the kennels.

**Thursday 21, 2024**

- I went to go feed the dog at the kennels.

**21,25 left to a family member funeral.**

**Tuesday 26, 2024**

- I tried to make contact with the residence @ 375 Washington St for having their dog run alt large there was no answer did leave a door tag to give me a call
- Went to the residence @ 515 Worth St for a building permit application they had put in I did go see what project they wanted to do and they just want to replace all the old wood from there balcony I approve the permit.
- Studied for my IRC test.

**Wednesday 27, 2024**

- I took the dog we had in our kennels for a 8 to the Dump Friends League do to that no one claimed him.
- Went to do a follow with the residence @ 208 w 3<sup>rd</sup> St about their cat getting attacked by to big dogs did let them know that I would look for the dogs and give the owners a citation.

- Took a citation to the residence @ 250 W 3<sup>rd</sup> St do to their dogs are the once that attacked the cat @ 208 w 3<sup>rd</sup> St I did let them know why they were receiving the citation and let them know they had to quarantine the dogs for 14 days and if I see the dogs out again I will be removing them from their house hold and they would be responsible to pay for the holding of the dogs until I would be able to release them back to them.
- I went to see a demolition application that the residence @ 186 E 5<sup>th</sup> St they did show me the property they are doing the demolition on and its @ 491 Hurt St they did get an asbestos test done and it was at 1% so I gave them the ok to start with the demolition.

CENTER TOWN BOARD  
REGULAR BOARD MEETING  
NOVEMBER 26, 2024  
5:30 P.M.

A financial workshop at 5:30 p.m.

The meeting was called to order at 6:07 p.m. by Mayor Gallegos.

APPROVAL OF AGENDA

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

CITIZEN COMMENTS

Desiree Hurtado – Ms. Hurtado wanted to Express concerns about the Town Board, Desiree thanked the Board for allowing her to speak. Ms. Hurtado feels that the Board has not stood behind the Employees as they are harassed. The Boards responsibility is to have a respectful work area for employees.

FINANCIALS

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

PAYABLES

A motion to approve the payables with the exception of the Intellicochoice was made by Trustee Gonzales, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

MINUTES

Trustee McClure said that he felt the minutes did not read accurately concerning the Trustee Issue and Executive Session. A motion to hold off on the approval of the minutes until they were corrected was made by Trustee McClure, seconded by Mayor Pro-Tem Beiriger. Roll Call – Trustee McClure and Mayor Pro-Tem Beiriger – y, Trustee Barela, Mayor Gallegos, Trustee Gonzales, Trustee Lopez and Trustee Sanchez – n. Motion did not carry.

A motion to approve the November 11, 2024 minutes as presented was made by Trustee Lopez, seconded by Trustee Sanchez. Roll Call – Trustee Barela, Mayor Gallegos, Trustee Gonzales, Trustee Lopez and Trustee Sanchez – Y. Trustee McClure and Mayor Pro-Tem Beiriger – N. Motion Carries.

OLD BUSINESS

Criminal Codes – Attorney Trujillo has presented a draft update and has not received feedback. If there is no feedback then Attorney Trujillo will proceed. Trustee Sanchez asked about a deadline, Attorney Trujillo said that they should turn in the comments within the next three weeks.

Trustee Issues – Trustee Lopez said that the Board did not come to a consensus on the actions for Trustee McClure. Trustee Lopez still believes that Trustee McClure should be removed from office for the issues, after a public hearing. Attorney Trujillo said that they have to find that official misconduct to perform the duties as a Trustee. There are precautions as a judicial proceeding. Filing a charge against a Trustee, not criminal charge. A public hearing officer from the outside would have to be attained. Attorney Trujillo said that it would be stripping the power of the people that voted him in, this is not a light issue. The Board could vote after, but then is subject to judicial review. There are three ways that Trustee McClure's issue could be handled - Move out of the jurisdiction, recall or the public hearing section. There has to be constitutional grounds. Quasijudicial hearing. 1899 was the last case that Attorney Trujillo could find. Citizen Cesar Valadez – said that it is not right what Trustee McClure said. Citizen Geraldine Jaramillo – Can anyone see the video? Citizen Alex Enriquez – said that they should have a recall. Mona Garcia – said that Duane went to a house and told someone that there permit was expired and told him to renew it. Trustee McClure – said that the man made a statement and the permit was posted right in the window. The permit Expired the October 31<sup>st</sup>. Orlando said that he was going to shut him down, Trustee McClure said no one shuts him down. Trustee McClure said he did say the racial comment, but he is the biggest supporter of the Hispanic people. Trustee Lopez said that Orlando had walked out and The racial slur was said three times. Expired 09/25 not 10/31. Division in the Town. Police Chief – said that it offended him, there is 90% Hispanic in the community. There are kids that would like to come to the meeting but they feel like the Board acts like kids. We are all humans, lets act like adults. Trustee Lopez asked what it takes to proceed with the State Statues. A motion to direct Attorney Trujillo to follow the State Statues and write up a charge and proceed to a hearing to remove Trustee McClure from office was made by Trustee Lopez, seconded by Trustee Barela. Roll Call – Trustee McClure voted N, all others voted –y. Motion Carries.

#### NEW BUSINESS

Kiwanis Donation – Annual Christmas Parade on December 14<sup>th</sup> at the Casa Blanca park. Food basket giveaway and they coordinate with the school. A motion to donate \$500 to the Kiwanis was made by Trustee Barela, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

Contracts for N 90 –

Cole handed out the contracts for the North 90 for review. Cole would like the Board to take a look at them. Cole asked for the Board to email him for approval.

#### EXECUTIVE SESSION – TOWN MANAGER AND POLICE DEPARTMENT

A motion to go into Executive Session was made by Trustee Gonzales, seconded by Trustee Lopez. Roll Call –All in favor. Motion Carries.

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

After Executive Session two items were added:

Officer Positions- A motion to hire two new officers was made by Trustee Lopez, seconded by Trustee Barela. Roll Call – All in favor. Motion Carries.

Town Manager Evaluations- A motion to approve the evaluation and extend the 3-year contract with a raise of \$10,000 was made by Trustee McClure, seconded by Trustee Sanchez. Roll Call – All in favor. Motion Carries.

#### CALENDAR ITEMS

Workshop – December 3 @ 5:30 p.m. – ARPA MONEY – MILL LEVY

CHRISTMAS CRAFT 7<sup>TH</sup> 1-5 P.M.

TOWN PARADE – 14<sup>TH</sup> @ 2:00 P.M.

#### ITEMS FOR NEXT MEETING

Criminal Codes – possibly

North 90 Contracts

Vista Volunteer

Trustee Issues

#### ADJOURNMENT

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

Submitted by,

Rose Marie DeHerrera – CMC  
Town Clerk

Daniel Gallegos  
Mayor

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Payee	Amount
12/24	12/06/2024	17719	AGUILAR'S AUTO	1,302.66
12/24	12/06/2024	17720	BIG STATE INDUSTRIAL SUPPLY INC.	1,547.90
12/24	12/06/2024	17721	CASELLE	2,335.00
12/24	12/06/2024	17722	CENTER MUNICIPAL UTILITIES	6,289.76
12/24	12/06/2024	17723	CENTER TIRE STORE	533.80
12/24	12/06/2024	17724	CFS CONSOLIDATED FLEET SERVICE	185.50
12/24	12/06/2024	17725	CIELLO	940.34
12/24	12/06/2024	17726	CIVISTRUCT	2,960.00
12/24	12/06/2024	17727	DAVIS ENGINEERING SERVICE	110.76
12/24	12/06/2024	17728	EMPLOYER REPRESENTATIVE	190.00
12/24	12/06/2024	17729	FRONT RANGE WINWATER	954.17
12/24	12/06/2024	17730	GREATAMERICA FINANCIAL SERVICES	221.56
12/24	12/06/2024	17731	HAYNIE'S	309.08
12/24	12/06/2024	17732	JOHN DEERE FINANCIAL	1,326.85
12/24	12/06/2024	17733	K&J THRIFTWAY	91.13
12/24	12/06/2024	17734	KIWANIS	500.00
12/24	12/06/2024	17735	L.N. CURTIS AND SONS	3,272.34
12/24	12/06/2024	17736	PURCHASE POWER	44.49
12/24	12/06/2024	17737	QUEST, INC	1,799.57
12/24	12/06/2024	17738	RGI-ACE ELECTRIC	234.23
12/24	12/06/2024	17739	S&S DISTRIBUTING, INC	9.00
12/24	12/06/2024	17740	SDC LABORATORY, INC	60.00
12/24	12/06/2024	17741	SHREDAMERICA	107.91
12/24	12/06/2024	17742	STAPLES BUSINESS CREDIT	450.76
12/24	12/06/2024	17743	STUART C IRBY, CO	2,212.68
12/24	12/06/2024	17744	TEXTMYGOV	3,500.00
12/24	12/06/2024	17745	THOMAS FEE	47.79
12/24	12/06/2024	17746	U.S. POSTAL SERVICE	154.00
12/24	12/06/2024	17747	UTILITY NOTIFICATION CENTER OF COLORADO	3.87
12/24	12/06/2024	17748	WESTERN AREA POWER ADMINISTRATION	11,823.89
12/24	12/06/2024	1112726	U.S. POSTAL SERVICE	417.20
Grand Totals:				<u>43,936.24</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	9,848.17-	9,848.17-
01-552-534-20	583.75	.00	583.75
01-552-534-30	875.00	.00	875.00
01-552-537-00	235.09	.00	235.09
01-552-537-20	125.00	.00	125.00
01-552-538-00	47.50	.00	47.50
01-552-542-10	144.62	.00	144.62
01-552-542-20	153.92	.00	153.92
01-552-542-30	55.39	.00	55.39
01-552-543-00	5.97	.00	5.97
01-552-543-30	79.29	.00	79.29
01-552-544-00	900.32	.00	900.32
01-552-555-00	4.99	.00	4.99
01-557-544-00	431.06	.00	431.06

GL Account	Debit	Credit	Proof
01-557-587-40	1,302.66	.00	1,302.66
01-557-587-50	43.99	.00	43.99
01-557-595-00	3,272.34	.00	3,272.34
01-561-000-70	110.76	.00	110.76
01-561-544-00	360.88	.00	360.88
01-561-587-30	713.65	.00	713.65
01-561-623-00	69.91	.00	69.91
01-561-624-50	39.98	.00	39.98
01-561-940-00	292.10	.00	292.10
06-201-000-00	.00	2,960.00-	2,960.00-
06-552-000-71	2,960.00	.00	2,960.00
07-201-000-00	.00	234.23-	234.23-
07-561-624-30	234.23	.00	234.23
10-201-000-00	.00	21,559.62-	21,559.62-
10-550-300-01	11,823.89	.00	11,823.89
10-552-534-20	583.75	.00	583.75
10-552-534-30	875.00	.00	875.00
10-552-537-00	3.87	.00	3.87
10-552-537-10	235.09	.00	235.09
10-552-537-20	125.00	.00	125.00
10-552-538-00	47.50	.00	47.50
10-552-542-10	144.62	.00	144.62
10-552-542-20	153.92	.00	153.92
10-552-542-30	55.39	.00	55.39
10-552-544-00	1,675.43	.00	1,675.43
10-552-557-00	27.16	.00	27.16
10-552-675-00	5,592.57	.00	5,592.57
10-552-676-00	30.93	.00	30.93
10-552-677-00	185.50	.00	185.50
11-201-000-00	.00	3,612.99-	3,612.99-
11-220-000-00	47.79	.00	47.79
11-552-534-20	583.75	.00	583.75
11-552-534-30	875.00	.00	875.00
11-552-537-01	235.09	.00	235.09
11-552-537-20	125.00	.00	125.00
11-552-538-00	47.50	.00	47.50
11-552-542-10	144.62	.00	144.62
11-552-542-20	153.92	.00	153.92
11-552-542-30	55.39	.00	55.39
11-552-544-00	1,266.50	.00	1,266.50
11-552-587-30	17.96	.00	17.96
11-552-675-00	60.47	.00	60.47
12-201-000-00	.00	5,721.23-	5,721.23-
12-552-534-20	583.75	.00	583.75
12-552-534-30	875.00	.00	875.00
12-552-537-01	235.07	.00	235.07
12-552-537-20	125.00	.00	125.00
12-552-538-11	47.50	.00	47.50
12-552-542-10	144.59	.00	144.59
12-552-542-20	153.93	.00	153.93
12-552-542-30	55.39	.00	55.39
12-552-544-00	1,655.57	.00	1,655.57
12-552-595-00	689.88	.00	689.88
12-552-675-00	954.17	.00	954.17
12-552-723-00	60.00	.00	60.00
12-552-731-00	141.38	.00	141.38

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GL Account	Debit	Credit	Proof
Grand Totals:	43,936.24	43,936.24-	.00

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

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

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

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

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Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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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	
<b>17719</b>											
12/24	12/06/2024	17719	2917	AGUILAR'S AUTO	1222	1	01-557-587-40	.00	1,302.66	1,302.66	vehicle maintenance
Total 17719:								.00		1,302.66	
<b>17720</b>											
12/24	12/06/2024	17720	3014	BIG STATE INDUSTRIAL SUPPL	1580685	1	10-552-675-00	.00	1,547.90	1,547.90	SUPPLIES
Total 17720:								.00		1,547.90	
<b>17721</b>											
12/24	12/06/2024	17721	2034	CASELLE	137495	1	01-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
12/24	12/06/2024	17721	2034	CASELLE	137495	2	10-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
12/24	12/06/2024	17721	2034	CASELLE	137495	3	11-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
12/24	12/06/2024	17721	2034	CASELLE	137495	4	12-552-534-20	.00	583.75	583.75	APPLICATION SOFTWARE
Total 17721:								.00		2,335.00	
<b>17722</b>											
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	1	01-557-544-00	.00	431.06	431.06	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	2	01-552-544-00	.00	99.35	99.35	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	3	10-552-544-00	.00	1,468.01	1,468.01	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	4	11-552-544-00	.00	1,059.08	1,059.08	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	5	12-552-544-00	.00	1,460.36	1,460.36	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	6	01-561-544-00	.00	360.88	360.88	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	7	01-552-544-00	.00	190.92	190.92	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	8	01-552-544-00	.00	610.05	610.05	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	9	10-552-544-00	.00	207.42	207.42	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	10	11-552-544-00	.00	207.42	207.42	UTILITIES
12/24	12/06/2024	17722	1042	CENTER MUNICIPAL UTILITIES	113024	11	12-552-544-00	.00	195.21	195.21	UTILITIES
Total 17722:								.00		6,289.76	
<b>17723</b>											
12/24	12/06/2024	17723	1045	CENTER TIRE STORE	7948	1	01-561-587-30	.00	533.80	533.80	TIRES

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17723:								.00		533.80	
<b>17724</b>											
12/24	12/06/2024	17724	1048	CFS CONSOLIDATED FLEET SE	2024JB0157	1	10-552-677-00	.00	185.50	185.50	SUPPLIES
Total 17724:								.00		185.50	
<b>17725</b>											
12/24	12/06/2024	17725	2664	CIELLO	112524	1	01-552-537-00	.00	235.09	235.09	INTERNET
12/24	12/06/2024	17725	2664	CIELLO	112524	2	10-552-537-10	.00	235.09	235.09	INTERNET
12/24	12/06/2024	17725	2664	CIELLO	112524	3	11-552-537-01	.00	235.09	235.09	INTERNET
12/24	12/06/2024	17725	2664	CIELLO	112524	4	12-552-537-01	.00	235.07	235.07	INTERNET
Total 17725:								.00		940.34	
<b>17726</b>											
12/24	12/06/2024	17726	3383	CIVISTRUCT	2024-1.2	1	06-552-000-71	.00	2,960.00	2,960.00	DEVELOPMENT CONSULTANT
Total 17726:								.00		2,960.00	
<b>17727</b>											
12/24	12/06/2024	17727	1078	DAVIS ENGINEERING SERVICE	16797	1	01-561-000-70	.00	110.76	110.76	ENGINEERING FOR SRTS
Total 17727:								.00		110.76	
<b>17728</b>											
12/24	12/06/2024	17728	1088	EMPLOYER REPRESENTATIVE	9805	1	01-552-538-00	.00	47.50	47.50	UI COST CONTROL
12/24	12/06/2024	17728	1088	EMPLOYER REPRESENTATIVE	9805	2	10-552-538-00	.00	47.50	47.50	UI COST CONTROL
12/24	12/06/2024	17728	1088	EMPLOYER REPRESENTATIVE	9805	3	11-552-538-00	.00	47.50	47.50	UI COST CONTROL
12/24	12/06/2024	17728	1088	EMPLOYER REPRESENTATIVE	9805	4	12-552-538-11	.00	47.50	47.50	UI COST CONTROL
Total 17728:								.00		190.00	
<b>17729</b>											
12/24	12/06/2024	17729	2402	FRONT RANGE WINWATER	08493102	1	12-552-675-00	.00	954.17	954.17	SUPPLIES
Total 17729:								.00		954.17	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>17730</b>											
12/24	12/06/2024	17730	2377	GREATAMERICA FINANCIAL SE	37912289	1	01-552-542-30	.00	55.39	55.39	LEXMARK COPIER
12/24	12/06/2024	17730	2377	GREATAMERICA FINANCIAL SE	37912289	2	10-552-542-30	.00	55.39	55.39	LEXMARK COPIER
12/24	12/06/2024	17730	2377	GREATAMERICA FINANCIAL SE	37912289	3	11-552-542-30	.00	55.39	55.39	LEXMARK COPIER
12/24	12/06/2024	17730	2377	GREATAMERICA FINANCIAL SE	37912289	4	12-552-542-30	.00	55.39	55.39	LEXMARK COPIER
Total 17730:								.00		221.56	
<b>17731</b>											
12/24	12/06/2024	17731	1114	HAYNIE'S	111924	1	01-552-543-30	.00	79.29	79.29	Water pump - town manager car
12/24	12/06/2024	17731	1114	HAYNIE'S	111924	2	01-561-587-30	.00	170.87	170.87	OIL-STREETS AND PARKS
12/24	12/06/2024	17731	1114	HAYNIE'S	111924	3	01-561-940-00	.00	31.98	31.98	WIPERS - STREETS
12/24	12/06/2024	17731	1114	HAYNIE'S	111924	4	01-561-587-30	.00	8.98	8.98	WINDSHIELD WASH
12/24	12/06/2024	17731	1114	HAYNIE'S	111924	5	11-552-587-30	.00	17.96	17.96	WINDSHIELD WASH
Total 17731:								.00		309.08	
<b>17732</b>											
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	1	12-552-595-00	.00	339.94	339.94	uniforms - mario
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	2	12-552-595-00	.00	349.94	349.94	uniforms - MIKE ROSS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	3	01-552-543-00	.00	5.97	5.97	KEYS - PHARMACY BUILDING
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	4	01-561-623-00	.00	19.97	19.97	SUPPLIES-STREETS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	5	01-561-940-00	.00	5.00	5.00	SUPPLIES-STREETS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	6	10-552-675-00	.00	17.47	17.47	U GUARD CONVERSION BANK
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	7	10-552-676-00	.00	30.93	30.93	SUPPLIES- LIGHT AND POWER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	8	11-552-675-00	.00	56.98	56.98	SUPPLIES-GAS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	9	01-561-940-00	.00	127.98	127.98	SUPPLIES-STREETS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	10	12-552-731-00	.00	3.49	3.49	SUPPLIES - WATER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	11	12-552-731-00	.00	10.98	10.98	SUPPLIES - WATER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	12	01-561-624-50	.00	39.98	39.98	SUPPLIES-STREETS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	13	01-561-623-00	.00	24.95	24.95	SUPPLIES-STREETS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	14	10-552-675-00	.00	14.95	14.95	SUPPLIES - LIGHT AND POWER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	15	01-561-940-00	.00	25.99	25.99	SUPPLIES-STREETS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	16	12-552-731-00	.00	2.99	2.99	SUPPLIES- WATER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	17	12-552-731-00	.00	2.99	2.99	SUPPLIES-WATER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	18	12-552-731-00	.00	8.97	8.97	SUPPLIES-WATER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	19	12-552-731-00	.00	14.99	14.99	SUPPLIES-WATER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	20	12-552-731-00	.00	36.98	36.98	SUPPLIES-WATER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	21	01-561-940-00	.00	39.98	39.98	SUPPLIES-STREETS

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	22	12-552-731-00	.00	59.99	59.99	SUPPLIES - WATER
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	23	01-557-587-50	.00	43.99	43.99	K9-FOOD
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	24	01-561-940-00	.00	7.98	7.98	SUPPLIES-STREETS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	25	01-561-623-00	.00	24.99	24.99	SUPPLIES-STREETS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	26	11-552-675-00	.00	3.49	3.49	SUPPLIES GAS
12/24	12/06/2024	17732	1817	JOHN DEERE FINANCIAL	110124	27	01-552-555-00	.00	4.99	4.99	MISC EXPENSE
Total 17732:								.00		1,326.85	
<b>17733</b>											
12/24	12/06/2024	17733	2462	K&J THRIFTWAY	1031-24-1	1	01-552-542-10	.00	2.70	2.70	SUPPLIES
12/24	12/06/2024	17733	2462	K&J THRIFTWAY	1031-24-1	2	10-552-542-10	.00	2.70	2.70	SUPPLIES
12/24	12/06/2024	17733	2462	K&J THRIFTWAY	1031-24-1	3	11-552-542-10	.00	2.70	2.70	SUPPLIES
12/24	12/06/2024	17733	2462	K&J THRIFTWAY	1031-24-1	4	12-552-542-10	.00	2.68	2.68	SUPPLIES
12/24	12/06/2024	17733	2462	K&J THRIFTWAY	1031-24-1	5	01-561-940-00	.00	53.19	53.19	cleaning supplies
12/24	12/06/2024	17733	2462	K&J THRIFTWAY	1031-24-1	6	10-552-557-00	.00	27.16	27.16	LIGHT AND POWER
Total 17733:								.00		91.13	
<b>17734</b>											
12/24	12/06/2024	17734	2725	KIWANIS	120524	1	01-552-537-20	.00	125.00	125.00	DONATION/CHRISTMAS
12/24	12/06/2024	17734	2725	KIWANIS	120524	2	10-552-537-20	.00	125.00	125.00	DONATION/CHRISTMAS
12/24	12/06/2024	17734	2725	KIWANIS	120524	3	11-552-537-20	.00	125.00	125.00	DONATION/CHRISTMAS
12/24	12/06/2024	17734	2725	KIWANIS	120524	4	12-552-537-20	.00	125.00	125.00	DONATION/CHRISTMAS
Total 17734:								.00		500.00	
<b>17735</b>											
12/24	12/06/2024	17735	2845	L.N. CURTIS AND SONS	876042	1	01-557-595-00	.00	1,636.17	1,636.17	armor - jaramillo
12/24	12/06/2024	17735	2845	L.N. CURTIS AND SONS	876348	1	01-557-595-00	.00	1,636.17	1,636.17	armor - jonathon moreno
Total 17735:								.00		3,272.34	
<b>17736</b>											
12/24	12/06/2024	17736	3132	PURCHASE POWER	111524	1	01-552-542-20	.00	11.12	11.12	POSTAGE
12/24	12/06/2024	17736	3132	PURCHASE POWER	111524	2	10-552-542-20	.00	11.12	11.12	POSTAGE
12/24	12/06/2024	17736	3132	PURCHASE POWER	111524	3	11-552-542-20	.00	11.12	11.12	POSTAGE
12/24	12/06/2024	17736	3132	PURCHASE POWER	111524	4	12-552-542-20	.00	11.13	11.13	POSTAGE

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17736:								.00		44.49	
<b>17737</b>											
12/24	12/06/2024	17737	2673	QUEST, INC	72566	1	10-552-675-00	.00	1,799.57	1,799.57	SUPPLIES
Total 17737:								.00		1,799.57	
<b>17738</b>											
12/24	12/06/2024	17738	1784	RGI-ACE ELECTRIC	TIMER RELA	1	07-561-624-30	.00	234.23	234.23	ELECTRICAL SUPPLIES
Total 17738:								.00		234.23	
<b>17739</b>											
12/24	12/06/2024	17739	1192	S&S DISTRIBUTING, INC	23586	1	01-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
12/24	12/06/2024	17739	1192	S&S DISTRIBUTING, INC	23586	2	11-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
12/24	12/06/2024	17739	1192	S&S DISTRIBUTING, INC	23586	3	10-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
12/24	12/06/2024	17739	1192	S&S DISTRIBUTING, INC	23586	4	12-552-542-10	.00	2.25	2.25	COFFEE SUPPLIES
Total 17739:								.00		9.00	
<b>17740</b>											
12/24	12/06/2024	17740	1208	SDC LABORATORY, INC	24876	1	12-552-723-00	.00	60.00	60.00	WATER TESTING
Total 17740:								.00		60.00	
<b>17741</b>											
12/24	12/06/2024	17741	2276	SHREDAMERICA	CO94568	1	01-552-542-10	.00	26.98	26.98	SHREDDING
12/24	12/06/2024	17741	2276	SHREDAMERICA	CO94568	2	10-552-542-10	.00	26.98	26.98	SHREDDING
12/24	12/06/2024	17741	2276	SHREDAMERICA	CO94568	3	11-552-542-10	.00	26.98	26.98	SHREDDING
12/24	12/06/2024	17741	2276	SHREDAMERICA	CO94568	4	12-552-542-10	.00	26.97	26.97	SHREDDING
Total 17741:								.00		107.91	
<b>17742</b>											
12/24	12/06/2024	17742	1966	STAPLES BUSINESS CREDIT	7003121268	1	01-552-542-10	.00	112.69	112.69	OFFICE SUPPLIES
12/24	12/06/2024	17742	1966	STAPLES BUSINESS CREDIT	7003121268	2	10-552-542-10	.00	112.69	112.69	OFFICE SUPPLIES
12/24	12/06/2024	17742	1966	STAPLES BUSINESS CREDIT	7003121268	3	11-552-542-10	.00	112.69	112.69	OFFICE SUPPLIES
12/24	12/06/2024	17742	1966	STAPLES BUSINESS CREDIT	7003121268	4	12-552-542-10	.00	112.69	112.69	OFFICE SUPPLIES

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
Total 17742:								.00		450.76	
<b>17743</b>											
12/24	12/06/2024	17743	1218	STUART C IRBY, CO	S014093108	1	10-552-675-00	.00	2,212.68	2,212.68	supplies
Total 17743:								.00		2,212.68	
<b>17744</b>											
12/24	12/06/2024	17744	3323	TEXTMYGOV	502932	1	01-552-534-30	.00	875.00	875.00	text my gov
12/24	12/06/2024	17744	3323	TEXTMYGOV	502932	2	10-552-534-30	.00	875.00	875.00	text my gov
12/24	12/06/2024	17744	3323	TEXTMYGOV	502932	3	11-552-534-30	.00	875.00	875.00	text my gov
12/24	12/06/2024	17744	3323	TEXTMYGOV	502932	4	12-552-534-30	.00	875.00	875.00	text my gov
Total 17744:								.00		3,500.00	
<b>17745</b>											
12/24	12/06/2024	17745	3391	THOMAS FEE	13071005	1	11-220-000-00	.00	47.79	47.79	DEPOSIT REFUND
Total 17745:								.00		47.79	
<b>17746</b>											
12/24	12/06/2024	17746	1234	U.S. POSTAL SERVICE	123124	1	01-552-542-20	.00	38.50	38.50	POSTAGE
12/24	12/06/2024	17746	1234	U.S. POSTAL SERVICE	123124	2	10-552-542-20	.00	38.50	38.50	POSTAGE
12/24	12/06/2024	17746	1234	U.S. POSTAL SERVICE	123124	3	11-552-542-20	.00	38.50	38.50	POSTAGE
12/24	12/06/2024	17746	1234	U.S. POSTAL SERVICE	123124	4	12-552-542-20	.00	38.50	38.50	POSTAGE
Total 17746:								.00		154.00	
<b>17747</b>											
12/24	12/06/2024	17747	1239	UTILITY NOTIFICATION CENTE	224110384	1	10-552-537-00	.00	3.87	3.87	UTILITY LOCATES
Total 17747:								.00		3.87	
<b>17748</b>											
12/24	12/06/2024	17748	1253	WESTERN AREA POWER ADMI	JJPB000031	1	10-550-300-01	.00	11,823.89	11,823.89	MONTHLY PAYMENT
Total 17748:								.00		11,823.89	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
<b>1112726</b>											
12/24	12/06/2024	1112726	1234	U.S. POSTAL SERVICE	120424	1	01-552-542-20	.00	104.30	104.30	M POSTAGE
12/24	12/06/2024	1112726	1234	U.S. POSTAL SERVICE	120424	2	10-552-542-20	.00	104.30	104.30	M POSTAGE
12/24	12/06/2024	1112726	1234	U.S. POSTAL SERVICE	120424	3	11-552-542-20	.00	104.30	104.30	M POSTAGE
12/24	12/06/2024	1112726	1234	U.S. POSTAL SERVICE	120424	4	12-552-542-20	.00	104.30	104.30	M POSTAGE
Total 1112726:								.00		417.20	
Grand Totals:								.00		43,936.24	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	9,848.17-	9,848.17-
01-552-534-20	583.75	.00	583.75
01-552-534-30	875.00	.00	875.00
01-552-537-00	235.09	.00	235.09
01-552-537-20	125.00	.00	125.00
01-552-538-00	47.50	.00	47.50
01-552-542-10	144.62	.00	144.62
01-552-542-20	153.92	.00	153.92
01-552-542-30	55.39	.00	55.39
01-552-543-00	5.97	.00	5.97
01-552-543-30	79.29	.00	79.29
01-552-544-00	900.32	.00	900.32
01-552-555-00	4.99	.00	4.99
01-557-544-00	431.06	.00	431.06
01-557-587-40	1,302.66	.00	1,302.66
01-557-587-50	43.99	.00	43.99
01-557-595-00	3,272.34	.00	3,272.34
01-561-000-70	110.76	.00	110.76
01-561-544-00	360.88	.00	360.88
01-561-587-30	713.65	.00	713.65
01-561-623-00	69.91	.00	69.91
01-561-624-50	39.98	.00	39.98
01-561-940-00	292.10	.00	292.10

GL Account	Debit	Credit	Proof
06-201-000-00	.00	2,960.00-	2,960.00-
06-552-000-71	2,960.00	.00	2,960.00
07-201-000-00	.00	234.23-	234.23-
07-561-624-30	234.23	.00	234.23
10-201-000-00	.00	21,559.62-	21,559.62-
10-550-300-01	11,823.89	.00	11,823.89
10-552-534-20	583.75	.00	583.75
10-552-534-30	875.00	.00	875.00
10-552-537-00	3.87	.00	3.87
10-552-537-10	235.09	.00	235.09
10-552-537-20	125.00	.00	125.00
10-552-538-00	47.50	.00	47.50
10-552-542-10	144.62	.00	144.62
10-552-542-20	153.92	.00	153.92
10-552-542-30	55.39	.00	55.39
10-552-544-00	1,675.43	.00	1,675.43
10-552-557-00	27.16	.00	27.16
10-552-675-00	5,592.57	.00	5,592.57
10-552-676-00	30.93	.00	30.93
10-552-677-00	185.50	.00	185.50
11-201-000-00	.00	3,612.99-	3,612.99-
11-220-000-00	47.79	.00	47.79
11-552-534-20	583.75	.00	583.75
11-552-534-30	875.00	.00	875.00
11-552-537-01	235.09	.00	235.09
11-552-537-20	125.00	.00	125.00
11-552-538-00	47.50	.00	47.50
11-552-542-10	144.62	.00	144.62
11-552-542-20	153.92	.00	153.92
11-552-542-30	55.39	.00	55.39
11-552-544-00	1,266.50	.00	1,266.50
11-552-587-30	17.96	.00	17.96
11-552-675-00	60.47	.00	60.47
12-201-000-00	.00	5,721.23-	5,721.23-
12-552-534-20	583.75	.00	583.75
12-552-534-30	875.00	.00	875.00
12-552-537-01	235.07	.00	235.07
12-552-537-20	125.00	.00	125.00
12-552-538-11	47.50	.00	47.50
12-552-542-10	144.59	.00	144.59

GL Account	Debit	Credit	Proof
12-552-542-20	153.93	.00	153.93
12-552-542-30	55.39	.00	55.39
12-552-544-00	1,655.57	.00	1,655.57
12-552-595-00	689.88	.00	689.88
12-552-675-00	954.17	.00	954.17
12-552-723-00	60.00	.00	60.00
12-552-731-00	141.38	.00	141.38
<b>Grand Totals:</b>	<u>43,936.24</u>	<u>43,936.24-</u>	<u>.00</u>

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"



# Town Of Center

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

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## Town Managers Report- December 10<sup>th</sup>

Dear Board Members,

I am pleased to submit the Town Manager's report for [Month/Year]. This report provides updates on key projects and ongoing community efforts. I look forward to discussing these matters and addressing any questions or concerns you may have.

Thank you for your continued support.

### **Ongoing Projects and Updates**

- **North 90 Project (DOLA Grant):**  
I have been working with DCI on the grant the town received from the Department of Local Affairs (DOLA) to begin the process for the North 90 project. We are moving forward with the initial steps and are excited about the potential impact this project will have on our community.
- **GOCO Grant:**  
The GOCO Grant project is nearing completion. Once the shelter and basketball court are finished, we will be able to close out the grant. This will open the door for us to apply for the grant again next year to continue enhancing our community facilities.
- **Old Pharmacy Building and Town Hall Remodel:**  
I have been working on designs for the renovation of the old pharmacy building and the remodel of Town Hall. These projects will be funded using the remaining ARPA monies, which will help revitalize these key structures and improve their functionality for the community.
- **Christmas Decorations (Saguache County Grant):**  
The town received a grant from Saguache County in August to purchase new Christmas decorations. Our Streets and Parks departments, along with the Utilities crew, have been busy installing these decorations. A new addition this year is the Christmas tree, which is beautifully decorated and displayed around the traffic light in downtown Center, adding to the festive spirit in the community

### **Community Engagement and Services**

- **Christmas Decorations and Community Spirit:**  
The new Christmas decorations in downtown Center have been well received, with a special highlight being the newly decorated Christmas tree around the traffic light. This addition has brought a festive atmosphere to the area, and residents have expressed their appreciation for the holiday display.
- **Craft Fair and Bake Sale (December 7th):**  
The town is excited to host a Craft Fair and Bake Sale on December 7th at the old pharmacy building. Several vendors have signed up for the event, and we expect it to be a joyous occasion for the community. This event will offer a variety of handmade goods and delicious baked treats, providing a great opportunity for local artisans and the public to connect.

- **Public Works and Services:**

Our Streets, Parks, and Utilities crews have been busy with ongoing maintenance projects, including the installation of Christmas decorations and preparations for the winter season. Their hard work continues to ensure that our public spaces remain safe and welcoming.

- **Budget Season Update:**

Budget season is nearly complete, and I will be submitting the final budget documents in the coming days. This process ensures that we are aligned with the town's priorities for the upcoming year and allows us to continue supporting the needs of our community

## **Conclusion**

In closing, I would like to thank the Board for its continued support as we work on various projects that will enhance the town's infrastructure and community life. We are excited about the progress being made, particularly with our ongoing initiatives and upcoming events like the Craft Fair and Bake Sale. As we move into the final stages of budget season and continue with our current efforts, I look forward to working together to achieve our shared goals for the future of Center.

Thank you for your time and dedication to our community.

Sincerely,



Cole Webb

Town Manager

RESOLUTION NO. 121024

**A RESOLUTION TO INCREASE FRANCHISE FEES**

**WHEREAS** the Town Of Center charges a franchise fee to the various enterprise funds known as the Light and Power Fund, The Gas Fund, and the Water Fund; and,

**WHEREAS** the present franchise fees for the Light and Power fund are 6%, the Gas Fund 6% and the Water Fund 3%; and,

**WHEREAS** the Town Trustees desire to cover the increase in salaries, supplies, and other operating expenses.

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

Section One: The Town Trustees hereby increase the franchise fee for the Gas Fund to 8% effective January 1, 2025, and stay in effect until changed by the Board of Trustees.

Section Two: The Town Trustees hereby increase the franchise fee for the Light and Power Fund to 8% effective January 1, 2025, and to stay in effect until changed by the Board of Trustees.

Section Three: The Town Trustees hereby decrease the Water Fund to 2% effective January 1, 2025, and to stay in effect until changed by the Board Trustees.

**RESOLVED, DONE and SIGNED** this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**Attest:**

\_\_\_\_\_  
Archie Gallegos, Mayor

\_\_\_\_\_  
Rose DeHerrera, Town Clerk

RESOLUTION 121024-A

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF CENTER CONCERNING TRANSFER OF FUNDS FROM LIGHT AND POWER FUND TO THE WATER FUND.**

**WHEREAS** the Water Fund was short in its budget for 2021 by \$125,000.00; and,

**WHEREAS** the Light and Power Fund loaned the Water Fund \$125,000.00 to be paid back within one year.

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

**Section One.** The Town Trustees authorized the transfer of \$125,000.00 from the Light and Power Fund to the Water Fund as a loan to cover the 2021 budget shortfall of the Water Fund. The said loan shall be extended to December 31, 2025. The loan shall incur interest at .50 interest per annum.

**PASSED AND ADOPTED** at a regular board meeting on this 26<sup>th</sup> day of November 2024 by the Board of Trustees of the Town of Center.

**ATTEST:**

\_\_\_\_\_  
Archie Gallegos, Mayor

\_\_\_\_\_  
Rose DeHerrera, Town Clerk