



Town Of Center

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

Town of Center 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.

Essential Board Roles

Guiding the Town through the Town Manager
Engaging constituents
Ensuring alignment of resources and structures
Modeling Excellence

Ordinances

An ordinance is considered the most authoritative form of action the Board can take. An adopted ordinance becomes an established rule or law of the Town and remains in effect until

otherwise rescinded or amended by the Board.

Procedure for passage of ordinances and adoption of Codes by Reference shall be as is set forth in the Colorado Revised Statutes.

An ordinance shall be introduced in written printed form and shall carry a title stating the subject of the ordinance.

Consent Agenda

The Consent Agenda is a list of action items that the Board proposes to adopt with one motion and vote. All Board members must agree to the items on the consent agenda and if any one member disagrees, the proposed action is taken off of the Consent Agenda and dealt with individually.

TOWN OF CENTER SPECIAL BOARD MEETING CENTER TOWN HALL OCTOBER 27, 2015 6:30 P.M.

PUBLIC HEARING – ANNEXATION OF FARMWORKERS HOUSING - 5:15 p.m.

A. CITIZEN COMMENTS

EXECUTIVE SESSION – 6:15 – 6:30 p.m.

A. PERSONNEL

I. MEETING CALLED TO ORDER/PLEDGE OF ALLEGIANCE (6:30)

II. APPROVAL OF AGENDA 6:30 -6:35 p.m.

III. ROLL CALL 6:35 – 6:40

IV. NEW BUSINESS – 6:40 – 7:20 p.m.

- A. FRANCHISE AGREEMENT WITH REC
- B. ORDINANCE – NO U TURNS
- C. DONATION TO CENTER HEADSTART BOOK FAIR
- D. ADOPTION OF A SIMILAR PLAN TO SOCORRO ELECTRIC

V. OLD BUSINESS 7:20 – 8:00 p.m.

- A. WATERING
- B. IGA SANITATION DISTRICT
- C. RFP TRASH
- D. POLICY CHANGES – UTILITIES
- E. HEALTH INSURANCE

VI. PAYABLES – 8:00 – 8:05

VII. ADJOURNMENT – 8:05 – 8:10

A Few Welcoming Notes

The Center Town Board of Trustees convenes at Center Town Hall on the first Tuesday following the first Monday of each month. There may be Special Meetings in addition to

The Regular meeting and it will be Advertised as such at least 24 hours before the meeting.

The Board welcomes citizens to attend Town Board meetings to stay informed about current projects that the Town is working on. The Board would like to hear different viewpoints of all citizens and needs to conduct its business in an orderly and efficient manner. Members of the public are asked to speak under the "Citizen Comments" section of the Agenda and must complete the sign-in sheet provided. Members of the public will not speak until called upon, and are asked to limit their comments to three minutes. In Regular Session, the Board will not hear personal comments on personnel and staff associated with the Town.

How to get on the Agenda

Individuals/organizations wishing to be added for a presentation to the Board must submit the following in writing to the Town Clerk no later than noon on the Wednesday preceding the Board Meeting. The written notification to the Town Clerk shall include:

1. Topic to be discussed
2. Estimated time for presentation and discussion.

The Board reserves the right to limit the amount of time to be used during the presentation as it may deem appropriate.

This Agenda may be Ammended

Posted at Center Town Hall and the Center Post Office

Friday October 23, 2015

Center Head Start Project

P. O. Box 1240
Center, Colorado 81125
Phone: 719-754-3191
Fax: 719-754-2468



October 21, 2015

Center Town Council
P.O. Box 400
Center, CO 81125

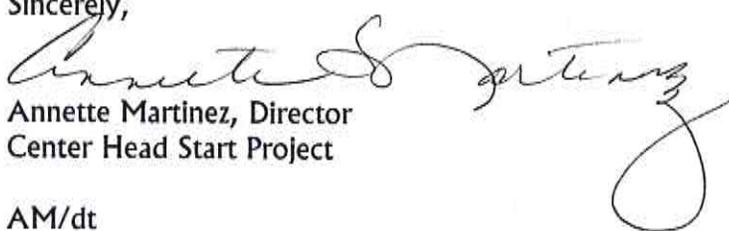
Dear Town Council:

On November 10th, Center Head Start will be hosting its annual Book Fair, including a professional performance for all Head Start / Early Head Start students. The purpose of our Book Fair is to promote literacy and get children interested and excited about reading. We have always given each student a free book (which they select) when they visit our Book Fair. The children have always responded enthusiastically upon receiving their book.

In the past, the Center Town Council has generously donated \$500.00 towards this event. We are hoping that the town's generosity will continue to help cover the cost of these books. We would like to request a donation of \$500.00 once again.

Thank you very much for considering our request for a donation. Regardless of the outcome, we invite all of you to attend our Book Fair.

Sincerely,


Annette Martinez, Director
Center Head Start Project

AM/dt

SOCORRO ELECTRIC COOPERATIVE

NOTICE

WINTER MORATORIUM PROTECTION

You **MUST** qualify for the **LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)**. You must also not have any past due charges as of November 15, 2015, or have suitable payment arrangements set with Socorro Electric in order for your protection to be valid this year.

Your power will not be shut off for non-payment this heating season beginning **November 15, 2015 thru March 15, 2016**

To apply for the (LIHEAP), call the Human Services Department at 1-800-283-4465. Applications are also available at Socorro Electric Cooperative, Inc.

However, to avoid shut off **after** March 15, 2016 **please contact:**

**THE SOCORRO ELECTRIC COOPERATIVE, INC. at
575-835-0560 or 1-800-351-7575**

**A Socorro Electric representative will assist you in making
a suitable payment arrangement on your account.**

**Payment or Arrangements MUST be made NO later than March
15th, 2016 to prevent disconnection on March 16th, 2016.**

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
7181										
10/15	10/22/2015	7181	1259	AMERICAN ELECTRIC COMPAN	116-771732	1	10-552-675-00	.00	1,175.00	1,175.00
10/15	10/22/2015	7181	1259	AMERICAN ELECTRIC COMPAN	116-771945	1	10-552-675-00	.00	700.00	700.00
10/15	10/22/2015	7181	1259	AMERICAN ELECTRIC COMPAN	116-772088	1	10-552-675-00	.00	13.10	13.10
10/15	10/22/2015	7181	1259	AMERICAN ELECTRIC COMPAN	116-772138	1	10-552-675-00	.00	72.84	72.84
Total 7181:								.00		1,960.94
7182										
10/15	10/22/2015	7182	2308	ARACELI GUADERRAMA	101515	1	10-220-000-00	.00	185.80	185.80
Total 7182:								.00		185.80
7183										
10/15	10/22/2015	7183	1780	CENTER CONSOLIDATED SCH	102115	1	01-552-537-30	.00	2,735.69	2,735.69
Total 7183:								.00		2,735.69
7184										
10/15	10/22/2015	7184	1047	CENTURYLINK	100815	1	01-552-537-00	.00	1,287.36	1,287.36
10/15	10/22/2015	7184	1047	CENTURYLINK	300801170-1	1	01-552-537-00	.00	3.07	3.07
Total 7184:								.00		1,290.43
7185										
10/15	10/22/2015	7185	1057	COLORADO DEPT. OF REVENU	L021617248	1	11-550-800-00	.00	12,362.00	12,362.00
10/15	10/22/2015	7185	1057	COLORADO DEPT. OF REVENU	L11612832	1	10-550-800-00	.00	9,907.00	9,907.00
10/15	10/22/2015	7185	1057	COLORADO DEPT. OF REVENU	L208972384	1	10-550-800-00	.00	6,202.00	6,202.00
Total 7185:								.00		28,471.00
7186										
10/15	10/22/2015	7186	1081	DISH NETWORK	101115	1	10-552-557-00	.00	82.00	82.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 7186:								.00		82.00
7187										
10/15	10/22/2015	7187	1599	GRAND JUNCTION PIPE & SUP	3320254	1	01-561-779-00	.00	706.00	706.00
10/15	10/22/2015	7187	1599	GRAND JUNCTION PIPE & SUP	3320258	1	12-552-675-00	.00	1,958.12	1,958.12
Total 7187:								.00		2,664.12
7188										
10/15	10/22/2015	7188	1817	JOHN DEERE FINANCIAL	100115	1	11-552-675-00	.00	312.17	312.17
10/15	10/22/2015	7188	1817	JOHN DEERE FINANCIAL	100115	2	10-552-675-00	.00	312.18	312.18
10/15	10/22/2015	7188	1817	JOHN DEERE FINANCIAL	100115	3	01-561-940-00	.00	174.40	174.40
10/15	10/22/2015	7188	1817	JOHN DEERE FINANCIAL	100115	4	12-552-675-00	.00	78.83	78.83
10/15	10/22/2015	7188	1817	JOHN DEERE FINANCIAL	100115	5	01-557-596-00	.00	10.57	10.57
Total 7188:								.00		888.15
7189										
10/15	10/22/2015	7189	2309	JOSEPH SOTO DEENRIQUEZ	101915	1	12-220-000-00	.00	27.88	27.88
Total 7189:								.00		27.88
7190										
10/15	10/22/2015	7190	2310	JUAN ENRIQUEZ	101915	1	12-220-000-00	.00	58.36	58.36
Total 7190:								.00		58.36
7191										
10/15	10/22/2015	7191	1695	MARIA MIRANDA	102115	1	11-220-000-00	.00	130.00	130.00
Total 7191:								.00		130.00
7192										
10/15	10/22/2015	7192	2307	MIRACLE GOMEZ	101515	1	01-220-000-00	.00	26.74	26.74
Total 7192:								.00		26.74

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
7193										
10/15	10/22/2015	7193	1782	MISSION COMMUNICATIONS, L	40032073	1	12-552-776-10	.00	1,690.20	1,690.20
Total 7193:								.00		1,690.20
7194										
10/15	10/22/2015	7194	2311	OLIVIA MARTINEZ	101915	1	10-220-000-00	.00	10.58	10.58
10/15	10/22/2015	7194	2311	OLIVIA MARTINEZ	101915	2	01-220-000-01	.00	30.00	30.00
10/15	10/22/2015	7194	2311	OLIVIA MARTINEZ	101915	3	12-220-000-00	.00	25.00	25.00
10/15	10/22/2015	7194	2311	OLIVIA MARTINEZ	101915	4	01-220-000-00	.00	30.00	30.00
Total 7194:								.00		95.58
7195										
10/15	10/22/2015	7195	2208	PUBLIC SERVICE COMPANY O	14228	1	10-550-300-01	.00	61,234.64	61,234.64
Total 7195:								.00		61,234.64
7196										
10/15	10/22/2015	7196	1191	RMS UTILITIES, INC	39812	1	12-552-675-00	.00	2,701.05	2,701.05
Total 7196:								.00		2,701.05
7197										
10/15	10/22/2015	7197	1192	S&S DISTRIBUTING, INC	59699	1	01-552-542-10	.00	135.00	135.00
Total 7197:								.00		135.00
7198										
10/15	10/22/2015	7198	1205	SAN LUIS VALLEY R.E.C.	101515	1	12-552-676-00	.00	191.00	191.00
Total 7198:								.00		191.00
7199										
10/15	10/22/2015	7199	1208	SANGRE DE CRISTO LABORAT	17178	1	12-552-723-00	.00	30.00	30.00
10/15	10/22/2015	7199	1208	SANGRE DE CRISTO LABORAT	17194	1	12-552-723-00	.00	30.00	30.00
10/15	10/22/2015	7199	1208	SANGRE DE CRISTO LABORAT	17216	1	12-552-723-00	.00	30.00	30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 7199:								.00		90.00
7200	10/15	10/22/2015	7200	1223 THE PETALER, LLC	226171	1	01-552-555-00	.00	75.00	75.00
Total 7200:								.00		75.00
7201	10/15	10/22/2015	7201	1521 UPPER RIO GRANDE ANIMAL S	145	1	01-561-598-00	.00	1,000.00	1,000.00
Total 7201:								.00		1,000.00
7202	10/15	10/22/2015	7202	1251 VERIZON	9753767495	1	01-552-537-00	.00	129.45	129.45
Total 7202:								.00		129.45
7203	10/15	10/22/2015	7203	1253 WESTERN AREA POWER ADMI	101715	1	10-550-300-01	.00	14,906.77	14,906.77
Total 7203:								.00		14,906.77
7204	10/15	10/22/2015	7204	2137 XCEL ENERGY GAS	5327107877-	1	11-550-300-00	.00	21,982.34	21,982.34
Total 7204:								.00		21,982.34
Grand Totals:								.00		142,752.14

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	6,343.28-	6,343.28-
01-220-000-00	56.74	.00	56.74
01-220-000-01	30.00	.00	30.00

GL Account	Debit	Credit	Proof
01-552-537-00	1,419.88	.00	1,419.88
01-552-537-30	2,735.69	.00	2,735.69
01-552-542-10	135.00	.00	135.00
01-552-555-00	75.00	.00	75.00
01-557-596-00	10.57	.00	10.57
01-561-598-00	1,000.00	.00	1,000.00
01-561-779-00	706.00	.00	706.00
01-561-940-00	174.40	.00	174.40
10-201-000-00	.00	94,801.91-	94,801.91-
10-220-000-00	196.38	.00	196.38
10-550-300-01	76,141.41	.00	76,141.41
10-550-800-00	16,109.00	.00	16,109.00
10-552-557-00	82.00	.00	82.00
10-552-675-00	2,273.12	.00	2,273.12
11-201-000-00	.00	34,786.51-	34,786.51-
11-220-000-00	130.00	.00	130.00
11-550-300-00	21,982.34	.00	21,982.34
11-550-800-00	12,362.00	.00	12,362.00
11-552-675-00	312.17	.00	312.17
12-201-000-00	.00	6,820.44-	6,820.44-
12-220-000-00	111.24	.00	111.24
12-552-675-00	4,738.00	.00	4,738.00
12-552-676-00	191.00	.00	191.00
12-552-723-00	90.00	.00	90.00
12-552-776-10	1,690.20	.00	1,690.20
Grand Totals:	142,752.14	142,752.14-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

October 21, 2015

Center Town Council
P.O. Box 400
Center, CO 81125

Dear Town Council:

I, Dora Trujillo, am hereby submitting my name for consideration to serve on the Planning Commission for the Town of Center. I have been a resident of Center since 1975. I have served on various town, school and church committees. I feel I would be an asset to the town in this capacity.

If you have any questions, please feel free to call me at (719) 754-3191.

Thank you very much for your consideration.

Sincerely,


Dora Trujillo