

Town of Manassa
Town Board Agenda
Regular Town Board
February 15, 2023
7:00 PM
Agenda

Meeting called to Order:

Roll Call:

Pledge of Allegiance

Motion to approve the agenda-

Motion to approve Minutes -

Public Comments:

Must sign in, in order to be heard and only five requests will be heard. A five-minute time limit is imposed and no immediate action and or comment will be provided by the Board.

*Agenda subject change if need be.

New Business: CDBG- grant - sewer project contract with Element engineering
Water Ordinance

Approve Auditor-John Cutler & Associates

Opera House

Building permit/ intergovernmental agreement with County

Old Business: CD accounts, Vendor's,

Pay Bills:

Grant Report:

Maintenance Report:

Police Report:

Town Clerk Report:

A motion to adjourn

NEXT BOARD MEETING MARCH 22, 2023 @ 7:00PM

TOWN OF MANASSA
TOWN BOARD MEETING MINUTES
REGULAR TOWN BOARD MEETING
FEBRUARY 15, 2023

Meeting called to order by Dan Bond, Mayor @ 7:00pm

Roll Call: Dan Bond, Carl Bagwell, Jeramy McDaniel, Greg Rogers, Jeff Sowards

Absent: Jesse Hernandez, Ariel Ruvolo

Paul Garel, Tamera Smith, Roman Marrufo-Delgado

Pledge of Allegiance lead by Carl Bagwell

Motion to approve agenda by Greg Rogers and 2nd by Jeramy McDaniel all in favor

Motion to approve the minutes from January meeting by Jeff Sowards and 2nd by Carl Bagwell all in favor

New Business: Motion by Jeramy McDaniel to accept the revise contract with Element Engineering on the CDBG grant 2nd by Carl Bagwell all in favor
Water Ordinance: Board discussed this in length this would be reviewed on a case-by-case basis if borders 1st & 9th St. North & South St.
No more than 600 ft from the tap or extra charge

Town reserves the right to adjust fees

Can not cross another property line

All cost incurred on the project are property owner responsibility

No more than ½ acre of water use

Outside rate will raise 35% above in town rate

Motion to approve the proposal of the John Cutler & associates for the town auditor by Greg Rogers and 2nd by Jeramy McDaniel all in favor.

Opera house to set for next month's meeting

Building permit/ intergovernmental agreement, Dan asked Jeramy McDaniel to talk with the Land Use office, and come to the next meeting with more information.

CD accounts: Motion made by Greg Rogers to close all current CD accounts at all banks; RG Bank, 1st South West and SLV Federal Bank and open a new account with Community Banks of Colorado at the higher rate and close these accounts 2nd by Carl Bagwell all in

favor. Motion made by Jeramy McDaniel to put the money from 1st Southwest in a 42-month, RG bank money in a 15-month, and SLV money in a 9-month 2nd by Carl Bagwell all in favor

Motion to approve the monthly bill in the amount of \$14,645.82 by Greg Rogers and 2nd by Carl Bagwell all in favor.

Grant Report: by phone with Ariel, Sign contract with Element Engineering for CDBG grant. Sewer project to start bids in March and project to start in May. SRTS going to bid soon. Training, DOT funding for paving street will apply for this. Jag grants did not see any yet. Continue to look for grants for patrol cars. There is some CBI funding available.

Maintenance Report: Back door for the Museum is finished. Caught work bench on fire trying to rebuild board told him to make it out of concrete and not metal. Epoxied the floor in shop, maintenance the backhoe, fixing cylinder on plow truck. 4-wheeler blade has been shipped 2/15/23. Replace water pump on Tahoe and thermostat for police. Water shut off notices if cannot find anyone home tape to door and take a picture of it, they need to be handed out asap after Town Clerk gives them.

Police report: Tahoe caught on fire a total loss; this has been reported to Traveler town insurance. Chief has been looking for another vehicle found one in Eagle. It is a F-150 pickup fully equipped for \$10,000.00, see attached pictures. Some in Greeley but they have more mile on them. No call report this month, but cut down on assist. Put Margarita Ortega on administrative leave, but she has returned to work. Motion made by Greg Rogers to purchase the F-150 in the amount of \$ 10,000.00 and 2nd by Carl Bagwell all in favor.

Chief would like to attend a conference in Altana Georgia - PLECET 4-day conference. Motion made by Carl Bagwell to approve Chief Marrufo-Delgado to attend this conference in Georgia and give him \$2,000.00 for room, meals, and some mileage he will be going on vacation at this time with family 2nd by Greg Rogers all in favor.

Town Clerk report: Contacted Motz Law firm and they do not represent municipalities. Emailed another firm, SLV Law firm out of Monte Vista - Matt Hobbs have not heard back from them yet. Ciello has scheduled for install on the 21st of February. Police department received their new printer.

The carpet and LVP has been ordered. Went over with the board on the vendors application and changes that need to be made on it, need to add to it on #4 extension cords must be secured to prevent tripping hazard. Also, on #4 generators can be used no turn off time. NO extra refrigeration units or will have to purchase additional space. Units must fit in the 20' x 20' cannot cross over in other vendor's space. Will need to purchase 2 spaces if it will not fit in the space provided. Tamera stated that there is a bus service coming to Manassa called the Valley Connector 2 days a week and they want to know if the Jack Dempsey Museum would be a good location. The board said that would be a good location.

Jeremy McDaniel made a motion to investigate how much money was set aside or the sewer and water reserve for equipment and mosquito control, put in a 9-month CD account at Community Banks 2nd by Jeff Sowards, all in favor.

Motion made by Jeremy McDaniel to adjourn meeting at 10:26 pm 2nd by Greg Rogers all in favor.

Dan A. Bond

Dan Bond, Mayor

3-22-2023

Date

Tamera Smith

Tamera Smith, Town Clerk

3-22-23

Date

TOWN CLERK REPORT

- Contacted Motz Law firm and they do not represent municipalities
- Emailed and made phone call to SLV Law firm- Matt Hobbs have not heard back from yet.
- Ciello has scheduled for install on the 21st.
- Police department received their new printer.
- The carpet and LVP has been ordered for the conference room and the office. Blinds for the office and conference room are here.
- I reached out to another Auditor I sent out his information to you by email, just need a decision.
- Vendor 2023 Electricity and smooth out road, water it down.
- Hank Martin is running a bus service called the Valley Connector 2 days a week and would like to know if here at the Dempsey Park would be a good location.
- I will be out of the office 13th- 15th of March giving you advance notice.

Tamera

TOWN OF MANASSA
Balance Sheet
As of February 15, 2023

Feb 15, 23

ASSETS

Current Assets

Checking/Savings

121000 · Checking- Community Bank	333,874.45
1210030 · CD General - FSWB #950004536	67,455.20
1210040 · CD Gen/Water FSWB #8876 / #8881	141,710.86
1210100 · Petty Cash- General Fund	
1210110 · Fax & Copy- Petty Cash	23.30
1210100 · Petty Cash- General Fund - Other	-33.59

Total 1210100 · Petty Cash- General Fund -10.29

1218000 · Checking - Opera House	8,813.32
1218500 · Petty Cash - Opera House	58.00
1310010 · CD Sewer SLVFB #4000113413	96,343.91
1310030 · CD Gen/Sewer -RGS&L#0222829707	105,356.50
1310500 · Cash in Drawer - Sewer	50.00
1310600 · Reserve S/W SLVFB #100028719	79,600.38
1410500 · Cash in Drawer- Water	50.00
1410600 · Reserve Water-Comm. #5100126608	9,090.51
1410610 · Reserve Water-SLVFB #100028719	14,047.13

Total Checking/Savings 856,439.97

Accounts Receivable

1313000 · Accounts Receivable

-43,395.75

Total Accounts Receivable

-43,395.75

Other Current Assets

1200000 · Undeposited Funds	8,474.33
1214000 · Receivables - Property Tax	62,527.00
1215000 · Due From County	929.00
1215200 · Due from State	80,449.00
1215300 · Due From Franchises	4,151.00

Total Other Current Assets

156,530.33

Total Current Assets

969,574.55

Fixed Assets

1217200 · Land	49,950.00
1217400 · Vehicles & Equipment	0.21
1221000 · Accumulated Depreciation	-2,977,323.00
1318100 · Utility Plant	3,190,478.00
1318200 · Storage Facility	6,497.00
1318300 · Sewer Plant	421.59
1318400 · Construction in Process	320,042.00
1319000 · Equipment	124,824.45
1418000 · Buildings	1,278,315.00

Total Fixed Assets

1,993,205.25

TOTAL ASSETS

2,962,779.80

TOWN OF MANASSA
Balance Sheet
As of February 15, 2023

Feb 15, 23

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

20000 · Accounts Payable

313,483.39

Total Accounts Payable

313,483.39

Credit Cards

1210050 · Cardmember Services- COBNKS

1,215.22

Total Credit Cards

1,215.22

Other Current Liabilities

2110 · Direct Deposit Liabilities

154.00

2200000 · Payroll Liabilities

-4,526.00

2202010 · FICA Payable

-926.00

2202020 · Federal W/H Payable

2,172.01

2202030 · State W/H Payable

-735.64

2202050 · State Unemployment

-43,725.57

2202060 · FPPA W/H Payable

14,423.34

2200000 · Payroll Liabilities - Other

14,423.34

Total 2200000 · Payroll Liabilities

-33,317.86

2200250 · Due to CTF

-0.12

2202000 · Garnishments Payable

-15,934.00

2210100 · Speeding Surcharge-Due to State

320.00

2218000 · Deferred Revenue- Property Tax

62,527.00

2308000 · Bond Payable-Sewer Proj. FmHA

422,400.00

2318000 · Deferred Revenue - ACCTS RCY

849.00

2318100 · Deferred Revenue -CDH GRANT

194.00

2318150 · Deferred Revenue- CDBG Streets

-771.44

2318200 · Deferred Revenue- NEU/ARP Grant

49,258.00

2402600 · Note Payable CWRPDA

320,385.00

2418000 · Deferred Revenue - A/R

452.00

Total Other Current Liabilities

806,515.58

Total Current Liabilities

1,121,214.19

Total Liabilities

1,121,214.19

Equity

3210500 · Contributed Capital

2,298,583.00

3211105 · Fund Balance - Undesignated

285,131.00

3212100 · Fund Balance - TABOR

10,000.00

3212180 · Fund Balance - Opera House

4,475.00

3212185 · Fund Balance - Opera Designated

3,392.00

3310100 · Grants - in aid of construction

7,180.00

3310600 · Amortization of Contributed C

-727,636.00

TOWN OF MANASSA
Balance Sheet
As of February 15, 2023

	<u>Feb 15, 23</u>
3311000 · Retained Earnings	-55,485.89
Net Income	15,926.50
Total Equity	1,841,565.61
TOTAL LIABILITIES & EQUITY	<u>2,962,779.80</u>

January 1 through February 15, 2023

TOWN OF MANASSA
Profit & Loss by Class

	Admin (General)	Mainten... (General)	Police (General)	Total Ge... (General)	Admin (Sewer)	Total Se... (Water)	Total W...	Unclass...	TOTAL
4170000 · User Fees	0.00	0.00	0.00	0.00	30,849.05	24,775.05	24,775.05	0.00	55,624.10
4200000 · Income - State of Colorado	0.00	0.00	0.00	0.00	29.43	0.00	0.00	0.00	29.43
4200100 · Cigarette Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200200 · Sales Tax	0.00	0.00	0.00	0.00	4,903.98	0.00	0.00	0.00	4,903.98
4200300 · Highway Users Tax	0.00	0.00	0.00	0.00	4,721.28	0.00	0.00	0.00	4,721.28
Total 4200000 · Income - State of Colorado	0.00	0.00	0.00	0.00	9,654.69	0.00	0.00	0.00	9,654.69
4220000 · Income - County Treasurer	0.00	0.00	0.00	0.00	6,141.04	0.00	0.00	0.00	6,141.04
4220100 · Property Taxes	0.00	0.00	0.00	0.00	1,855.40	0.00	0.00	0.00	1,855.40
4220200 · Specific Ownership Taxes	0.00	0.00	0.00	0.00	214.58	0.00	0.00	0.00	214.58
4220400 · Rural and Urban Tax	0.00	0.00	0.00	0.00	855.30	0.00	0.00	0.00	855.30
Total 4220000 · Income - County Treasurer	0.00	0.00	0.00	0.00	9,066.32	0.00	0.00	0.00	9,066.32
4240000 · Franchise Tax	0.00	0.00	0.00	0.00	6,191.21	0.00	0.00	0.00	6,191.21
4250000 · Revenue - Police	0.00	0.00	0.00	0.00	481.00	0.00	0.00	0.00	481.00
4250100 · Police Fines	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
4250110 · Police Revenue - Misc.	0.00	0.00	0.00	0.00	491.00	0.00	0.00	0.00	491.00
Total 4250000 · Revenue - Police	0.00	0.00	0.00	0.00	491.00	0.00	0.00	0.00	491.00
4250300 · Revenue - Opera House	0.38	0.00	0.00	0.38	0.00	0.00	0.00	0.00	0.38
4250330 · Interest Income - Opera House	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 4250300 · Revenue - Opera House	0.38	0.00	0.00	0.38	0.00	0.00	0.00	0.00	0.38
4300000 · Grant Funds	-3,282.20	0.00	0.00	-3,282.20	0.00	0.00	0.00	0.00	-3,282.20
4470100 · Interest on Customer Accounts	0.00	0.00	0.00	0.00	295.00	305.00	305.00	0.00	600.00
4470200 · Interest Income - Bank	67.16	0.00	0.00	67.16	13.72	28.91	28.91	0.00	109.79
4480300 · Revenue - Misc.	678.00	0.00	0.00	678.00	0.00	0.00	0.00	0.00	678.00
4480370 · Returned Check Charges	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
Total Income	22,405.56	0.00	491.00	22,896.56	31,157.77	25,108.96	25,108.96	0.00	79,163.29
Gross Profit	22,405.56	0.00	491.00	22,896.56	31,157.77	25,108.96	25,108.96	0.00	79,163.29
Expense	2,707.34	0.00	0.00	2,707.34	0.00	0.00	0.00	0.00	2,707.34
5110000 · Salaries Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5110100 · Salaries - Clerk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5110200 · Salaries - Police Chief	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5110205 · Salaries - Police Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

January 1 through February 15, 2023

TOWN OF MANASSA
Profit & Loss by Class

	Admin (General)	Mainten... (General)	Police (General)	Admin (Sewer)	Admin (Water)	Total W...	Unclass...	TOTAL
5110210 · Salaries - Judge	0.00	0.00	378.00	0.00	0.00	0.00	0.00	378.00
5110300 · Salaries - Maint Supervisor	0.00	4,324.75	0.00	0.00	0.00	0.00	0.00	4,324.75
5110000 · Salaries Expense - Other	646.05	1,638.96	1,110.64	0.00	0.00	0.00	0.00	3,395.65
Total 5110000 · Salaries Expense	3,353.39	5,963.71	10,780.37	20,097.47	0.00	0.00	0.00	20,097.47
5200000 · Payroll Expense	0.00	0.00	359.84	0.00	0.00	0.00	0.00	359.84
5200500 · Payroll Expenses	0.00	0.00	359.84	0.00	0.00	0.00	0.00	359.84
5220125 · FPPA - Town Exp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 5200000 · Payroll Expense	0.00	0.00	359.84	0.00	0.00	0.00	0.00	359.84
5210150 · Treasurer's Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5210260 · Bank Charges	192.56	0.00	0.00	0.00	0.00	0.00	0.00	192.56
521026 · Merchant deposit fees	0.00	0.00	-7.69	50.31	62.59	-53.93	121.27	226.48
5210260 · Bank Charges - Other	-10.00	0.00	-0.25	-64.61	-53.93	-53.93	-12.66	-141.45
Total 5210260 · Bank Charges	-10.00	0.00	-7.94	-14.30	8.66	8.66	108.61	85.03
5288250 · Expense - Opera House-Other	65.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00
5288500 · Expense - Opera House-Other	65.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00
5288250 · Expense - Opera House	65.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00
Total 5288250 · Expense - Opera House	130.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00
5300000 · Expense - Operating Supplies	0.00	245.14	0.00	0.00	0.00	0.00	0.00	245.14
5230210 · Small Tools	0.00	245.14	0.00	0.00	0.00	0.00	0.00	245.14
5230250 · Materials/Supplies/Line Maint.	0.00	485.62	0.00	65.40	65.40	65.40	0.00	616.42
5310325 · Testing	0.00	0.00	0.00	420.00	210.00	210.00	0.00	630.00
Total 5300000 · Expense - Operating Suppl...	0.00	730.76	0.00	485.40	275.40	275.40	0.00	1,491.56
5310000 · Expense - Police	0.00	221.52	221.52	0.00	0.00	0.00	0.00	221.52
5220320 · Telephone - Police Cell	0.00	0.00	292.06	0.00	0.00	0.00	0.00	292.06
5220890 · Other Expense - Police	0.00	0.00	269.23	0.00	0.00	0.00	0.00	269.23
5310215 · Police Uniform	0.00	0.00	81.95	0.00	0.00	0.00	0.00	81.95
5310235 · Dog Licenses Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 5310000 · Expense - Police	0.00	864.76	864.76	0.00	0.00	0.00	0.00	864.76
5400000 · Expense - Vehicle / Equip	30.24	0.00	621.99	30.24	30.25	30.25	0.00	712.72
5410200 · Gas and Oil	0.00	0.00	621.99	30.24	30.25	30.25	0.00	712.72
5420100 · Repairs - Vehicle	0.00	46.64	2,432.14	0.00	0.00	0.00	0.00	2,432.14
5430100 · Repairs - Equipment	0.00	46.64	0.00	0.00	0.00	0.00	0.00	46.64
Total 5400000 · Expense - Vehicle / Equip	30.24	46.64	3,054.13	30.24	30.25	30.25	0.00	3,191.50
5440320 · Propane - Sewer Plant	0.00	0.00	0.00	18.09	0.00	0.00	0.00	18.09
5440330 · Propane - Water Plant	0.00	0.00	0.00	0.00	700.59	700.59	0.00	700.59

**TOWN OF MANASSA
Profit & Loss by Class**

	Admin (General)	Mainten... (General)	Police (General)	Admin (Sewer)	Admin (Water)	Total W...	Unclass...	TOTAL
5500000 · Utilities	146,29	0.00	146,28	292,57	0.00	0.00	0.00	292,57
5500100 · Electricity- Town Hall	0.00	0.00	0.00	236,85	236,82	236,82	0.00	710,49
5500105 · Electricity - Maint Shop	26,01	0.00	0.00	26,01	0.00	0.00	0.00	26,01
5500110 · Electricity - Parks	999,67	0.00	0.00	999,67	0.00	0.00	0.00	999,67
5500200 · Electricity - Opera House	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5500310 · Electricity- Sewer Plant	0.00	0.00	0.00	1,079,44	0.00	0.00	0.00	1,079,44
5500355 · Electricity- Dotson St Well	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5500357 · Electricity- Jack St Well	0.00	0.00	0.00	0.00	2,754,10	2,754,10	0.00	2,754,10
5520100 · Telephone	118,69	31,74	260,88	411,31	150,44	150,45	0.00	712,20
Total 5500000 · Utilities	1,290,66	268,59	407,16	1,966,41	1,466,70	3,426,62	0.00	6,859,73
5510000 · Office Expense	0.00	31,44	0.00	31,44	31,45	31,45	0.00	94,34
5520320 · Telephone - Maintenance Cell	88,79	0.00	0.00	88,76	88,76	88,76	0.00	266,31
5510100 · Lease - Copier	21,01	0.00	497,98	122,93	122,93	122,91	0.00	764,83
5510220 · Office Supplies	303,00	0.00	0.00	751,00	751,00	751,00	0.00	1,805,00
Total 5510000 · Office Expense	412,80	31,44	497,98	994,14	994,12	994,12	0.00	2,930,48
5700100 · Membership & Dues	1,326,00	0.00	100,00	0.00	0.00	0.00	0.00	1,426,00
5805890 · Other Expense - Trash, Etc.	27,00	46,98	37,00	37,00	37,00	37,00	0.00	184,98
5810655 · NEU-CO0233 Materials & Expen...	3,749,47	0.00	0.00	3,749,47	0.00	0.00	0.00	3,749,47
NEU-CO0233/Town Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 5810655 · NEU-CO0233 Materials & E...	3,749,47	0.00	0.00	3,749,47	0.00	0.00	0.00	3,749,47
5810960 · FMHA Bond #9 Sewer Project	0.00	0.00	0.00	19,165,25	19,165,25	19,165,25	0.00	19,165,25
60600 · Bank Service Charges	9,00	0.00	0.00	0.00	0.00	0.00	0.00	9,00
Total Expense	10,511,12	7,088,12	16,093,30	33,692,54	22,182,52	5,472,64	2,067,09	63,414,79
Net Income	11,894,44	-7,088,12	-15,602,30	-10,795,98	8,975,25	19,636,32	-2,067,09	15,748,50

FEBRUARY BILLS		AMOUNT
AT & T MOBILE	EFT	\$315.86
CCNC		\$100.00
COMMUNITY BANKS CREDIT CARD		\$1,215.22
CONJOS PROPANE		\$682.50
GALLS		\$483.06
GOBIN'S INC		\$34.99
HIGHLAND CABINETS		\$3,379.77
INTUIT QUICKBOOKS	EFT	\$25.00
JADE COMMUNICATIONS	EFT	\$356.10
J.P. COOKE CO		\$81.95
JOHN DEERE		\$128.95
LA JARA TRADING POST		\$471.20
LARRY'S GARAGE		\$1,371.19
LEAF		\$115.66
PARTS AUTHORITY		\$374.31
REEDS TIRE		\$20.00
SANGRE DE CRISTO LABORATORY, INC		\$200.00
SHERWIN- WILLIAMS		\$20.68
SP SERVICES	TOWN HALL	\$65.00
SP SERVICES	OPERA HOUSE	\$65.00
STANDARD SERVICE		\$50.72
TRILLIUM HOLDCO LLC		\$1,369.95
WEX	EFT	\$621.99
XCEL ENERGY	EFT	\$3,096.72
TOTAL MONTHLY BILLS		\$14,645.82











January 27, 2023

Chief Roman Marrufo-Delgado
Manassa Police Department
PO Box 130
Manassa, CO 81141-0130

Dear Chief Marrufo-Delgado,

MovementForward, Inc. (MFI) will host the inaugural **Professionalizing Law Enforcement-Community Engagement Training (PLECET)** Conference on May 3-6, 2023, at the Hyatt Regency Hotel in Atlanta, Georgia.

Born from the success of MFI's Faith & Blue movement and national conferences, the purpose of this event is to professionalize the emerging community engagement sector of policing through specialized training and professional development for sworn and non-sworn personnel assigned to community engagement roles in law enforcement agencies across the nation. Designed for law enforcement professionals with community engagement responsibilities, the PLECET Conference will feature a premier group of instructors, speakers, presenters, community leaders, scholars, researchers, and subject matter experts with proven successes in the field.

The Bureau of Justice Assistance (BJA) is offering scholarships that will cover the conference registration cost for all local, state, and tribal law enforcement agencies. Space is limited. To take advantage of BJA's conference registration scholarship opportunity, you must register at the following link: www.plecetconference2023.org. A designated number of registrations are available for each state - *on a first come, first serve basis* - and is limited to one per agency.

The MFI team is working closely with the International Association of Directors of Law Enforcement Standards and Training (IADLEST) to ensure that all sworn officers who attend the conference will receive training credit hours in their respective states. Participants will also have an opportunity to formally and informally network with other law enforcement professionals working in similar roles across the nation.

Travel and lodging expenses will be borne by your agency. A discounted-room rate of \$163.00 has been reserved at the Hyatt Regency Atlanta and can be booked using the promo code "Law Enforcement Conference" by calling (404) 577-1234 or online at www.plecetconference2023.org/hyatt.

In order for your agency to be able to take advantage of this training opportunity, please submit an application for registration no later than April 1, 2023.

Sincerely,

Kathleen F. Moore

Director
Bureau of Justice Assistance (BJA)
U.S. Department of Justice

Reverend Markel Hutchins
Lead Organizer, PLECET Conference and
National Faith & Blue Weekend (Faith & Blue),
initiatives of MovementForward, Inc.

www.plecetconference2023.org

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