



**Town Board Agenda
Regular Meeting
March 28, 2023
5:30 P.M.**

MISSION STATEMENT

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

"THIS AGENDA MAY BE AMENDED"

Workshop - 5:30 p.m.

Financial Workshop

MEETING CALLED TO ORDER, ROLL CALL AND PLEDGE ALLEGIANCE

1. APPROVAL OF AGENDA

2. EXECUTIVE SESSION – CONSULT WITH HR FIRM

For discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of the City Council or any elected official; the appointment of any person to fill an office of the City Council or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees;

3. CITIZEN COMMENTS

4. FINANCIALS

5. PAYABLES

6. NEW BUSINESS

A. City Liquor – License Renewal

B. Mitch Garcia - Discussion

OLD BUSINESS

7. CALENDAR ITEMS –

8. ITEMS FOR NEXT MEETING

9. ADJOURNMENT

Posted on

March 24, 2023

Center Town Hall and Center Post office

This agenda may be amended

Report Criteria:

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

| GL Period | Check Issue Date | Check Number | Payee | Amount |
|----------------------|------------------|--------------|--------------------------------------|-------------------|
| 03/23 | 03/24/2023 | 16066 | AMERICAN ELECTRIC COMPANY | 626.19 |
| 03/23 | 03/24/2023 | 16067 | AMERICAN PUBLIC POWER ASSN | 1,460.71 |
| 03/23 | 03/24/2023 | 16068 | CENTURYLINK | 299.41 |
| 03/23 | 03/24/2023 | 16069 | CIRSA | 18,115.17 |
| 03/23 | 03/24/2023 | 16070 | DEVIN THOMPSON | 125.00 |
| 03/23 | 03/24/2023 | 16071 | DUANE VALDEZ | 345.00 |
| 03/23 | 03/24/2023 | 16072 | GLOBAL INDUSTRIAL | 1,121.64 |
| 03/23 | 03/24/2023 | 16073 | GREATAMERICA FINANCIAL SERVICES | 221.56 |
| 03/23 | 03/24/2023 | 16074 | IN & OUT CONTRACTING LLC | 24,360.00 |
| 03/23 | 03/24/2023 | 16075 | JAVIER RAMOS BACA | 125.00 |
| 03/23 | 03/24/2023 | 16076 | JESUS VALADEZ-FELIX | 250.00 |
| 03/23 | 03/24/2023 | 16077 | JORDAN DURAN | 250.00 |
| 03/23 | 03/24/2023 | 16078 | MANUEL TAFOYA | 345.00 |
| 03/23 | 03/24/2023 | 16079 | MARIO DURON | 345.00 |
| 03/23 | 03/24/2023 | 16080 | MICHAEL H TRUJILLO - PC | 3,062.50 |
| 03/23 | 03/24/2023 | 16081 | MONTE VISTA ATHLETIC CLUB | 168.00 |
| 03/23 | 03/24/2023 | 16082 | MUNICIPAL ENERGY AGENCY OF NEBRASKA | 96,866.19 |
| 03/23 | 03/24/2023 | 16083 | PIONEER DEVELOPMENT COMPANY | 1,500.00 |
| 03/23 | 03/24/2023 | 16084 | REBECCA SCHMITT | 1,750.00 |
| 03/23 | 03/24/2023 | 16085 | RG AND ASSOCIATES, LLC | 1,860.00 |
| 03/23 | 03/24/2023 | 16086 | S&S DISTRIBUTING, INC | 9.00 |
| 03/23 | 03/24/2023 | 16087 | SAN LUIS VALLEY HEALTH OCC MED | 320.00 |
| 03/23 | 03/24/2023 | 16088 | SAN LUIS VALLEY REC | 157.00 |
| 03/23 | 03/24/2023 | 16089 | SANGRE DE CRISTO LABORATORY, INC | 60.00 |
| 03/23 | 03/24/2023 | 16090 | SHORT ELLIOTT HENDRICKSON, INC. | 20,494.39 |
| 03/23 | 03/24/2023 | 16091 | STORYLAB360 LLC | 20,000.00 |
| 03/23 | 03/24/2023 | 16092 | TOWN AND COUNTRY | 128.87 |
| 03/23 | 03/24/2023 | 16093 | WESTERN UNITED ELECTRIC SUPPLY CORP. | 3,975.00 |
| Grand Totals: | | | | 198,340.63 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|---------------|-----------|-------------|-------------|
| 01-201-000-00 | .00 | 52,336.30- | 52,336.30- |
| 01-208-000-65 | 168.00 | .00 | 168.00 |
| 01-552-537-00 | 74.85 | .00 | 74.85 |
| 01-552-538-10 | 765.63 | .00 | 765.63 |
| 01-552-542-10 | 2.25 | .00 | 2.25 |
| 01-552-542-30 | 55.39 | .00 | 55.39 |
| 01-552-545-10 | 4,528.79 | .00 | 4,528.79 |
| 01-552-551-00 | 30.00 | .00 | 30.00 |
| 01-561-526-10 | 200.00 | .00 | 200.00 |
| 01-561-544-00 | 157.00 | .00 | 157.00 |
| 01-601-000-71 | 42,994.39 | .00 | 42,994.39 |
| 01-601-538-00 | 3,360.00 | .00 | 3,360.00 |
| 07-201-000-00 | .00 | 1,121.64- | 1,121.64- |
| 07-561-625-00 | 1,121.64 | .00 | 1,121.64 |
| 10-201-000-00 | .00 | 132,809.43- | 132,809.43- |
| 10-550-300-01 | 96,866.19 | .00 | 96,866.19 |
| 10-552-537-10 | 74.85 | .00 | 74.85 |

| GL Account | Debit | Credit | Proof |
|----------------------|-------------------|--------------------|------------|
| 10-552-538-10 | 765.63 | .00 | 765.63 |
| 10-552-542-10 | 2.25 | .00 | 2.25 |
| 10-552-542-30 | 55.39 | .00 | 55.39 |
| 10-552-545-10 | 4,528.79 | .00 | 4,528.79 |
| 10-552-548-10 | 1,460.71 | .00 | 1,460.71 |
| 10-552-551-00 | 30.00 | .00 | 30.00 |
| 10-552-587-30 | 64.43 | .00 | 64.43 |
| 10-552-772-50 | 24,986.19 | .00 | 24,986.19 |
| 10-552-779-10 | 3,975.00 | .00 | 3,975.00 |
| 11-201-000-00 | .00 | 5,521.35- | 5,521.35- |
| 11-552-537-01 | 74.85 | .00 | 74.85 |
| 11-552-538-10 | 765.63 | .00 | 765.63 |
| 11-552-542-10 | 2.25 | .00 | 2.25 |
| 11-552-542-30 | 55.39 | .00 | 55.39 |
| 11-552-545-10 | 4,528.79 | .00 | 4,528.79 |
| 11-552-551-00 | 30.00 | .00 | 30.00 |
| 11-552-587-30 | 64.44 | .00 | 64.44 |
| 12-201-000-00 | .00 | 6,551.91- | 6,551.91- |
| 12-552-535-20 | 1,035.00 | .00 | 1,035.00 |
| 12-552-537-01 | 74.86 | .00 | 74.86 |
| 12-552-538-00 | 765.61 | .00 | 765.61 |
| 12-552-542-10 | 2.25 | .00 | 2.25 |
| 12-552-542-30 | 55.39 | .00 | 55.39 |
| 12-552-545-10 | 4,528.80 | .00 | 4,528.80 |
| 12-552-551-00 | 30.00 | .00 | 30.00 |
| 12-552-723-00 | 60.00 | .00 | 60.00 |
| Grand Totals: | 198,340.63 | 198,340.63- | .00 |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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 |
|--------------|------------------|--------------|---------------|--------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|
| 16066 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16066 | 1259 | AMERICAN ELECTRIC COMPAN | 0116-106200 | 1 | 10-552-772-50 | .00 | 626.19 | 626.19 |
| Total 16066: | | | | | | | | .00 | | 626.19 |
| 16067 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16067 | 1015 | AMERICAN PUBLIC POWER AS | 000145491 | 1 | 10-552-548-10 | .00 | 1,460.71 | 1,460.71 |
| Total 16067: | | | | | | | | .00 | | 1,460.71 |
| 16068 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16068 | 1047 | CENTURYLINK | 300800891-3 | 1 | 01-552-537-00 | .00 | 74.85 | 74.85 |
| 03/23 | 03/24/2023 | 16068 | 1047 | CENTURYLINK | 300800891-3 | 2 | 10-552-537-10 | .00 | 74.85 | 74.85 |
| 03/23 | 03/24/2023 | 16068 | 1047 | CENTURYLINK | 300800891-3 | 3 | 11-552-537-01 | .00 | 74.85 | 74.85 |
| 03/23 | 03/24/2023 | 16068 | 1047 | CENTURYLINK | 300800891-3 | 4 | 12-552-537-01 | .00 | 74.86 | 74.86 |
| Total 16068: | | | | | | | | .00 | | 299.41 |
| 16069 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16069 | 1687 | CIRSA | 230897 | 1 | 01-552-545-10 | .00 | 4,528.79 | 4,528.79 |
| 03/23 | 03/24/2023 | 16069 | 1687 | CIRSA | 230897 | 2 | 10-552-545-10 | .00 | 4,528.79 | 4,528.79 |
| 03/23 | 03/24/2023 | 16069 | 1687 | CIRSA | 230897 | 3 | 11-552-545-10 | .00 | 4,528.79 | 4,528.79 |
| 03/23 | 03/24/2023 | 16069 | 1687 | CIRSA | 230897 | 4 | 12-552-545-10 | .00 | 4,528.80 | 4,528.80 |
| Total 16069: | | | | | | | | .00 | | 18,115.17 |
| 16070 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16070 | 3239 | DEVIN THOMPSON | 1043 | 1 | 01-601-000-71 | .00 | 125.00 | 125.00 |
| Total 16070: | | | | | | | | .00 | | 125.00 |
| 16071 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16071 | 1330 | DUANE VALDEZ | 040223 | 1 | 12-552-535-20 | .00 | 345.00 | 345.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|---------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|
| Total 16071: | | | | | | | | .00 | | 345.00 |
| 16072 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16072 | 3053 | GLOBAL INDUSTRIAL | 120231254 | 1 | 07-561-625-00 | .00 | 1,121.64 | 1,121.64 |
| Total 16072: | | | | | | | | .00 | | 1,121.64 |
| 16073 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16073 | 2377 | GREATAMERICA FINANCIAL SE | 33665124 | 1 | 01-552-542-30 | .00 | 55.39 | 55.39 |
| 03/23 | 03/24/2023 | 16073 | 2377 | GREATAMERICA FINANCIAL SE | 33665124 | 2 | 10-552-542-30 | .00 | 55.39 | 55.39 |
| 03/23 | 03/24/2023 | 16073 | 2377 | GREATAMERICA FINANCIAL SE | 33665124 | 3 | 11-552-542-30 | .00 | 55.39 | 55.39 |
| 03/23 | 03/24/2023 | 16073 | 2377 | GREATAMERICA FINANCIAL SE | 33665124 | 4 | 12-552-542-30 | .00 | 55.39 | 55.39 |
| Total 16073: | | | | | | | | .00 | | 221.56 |
| 16074 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16074 | 3252 | IN & OUT CONTRACTING LLC | 2132302 | 1 | 10-552-772-50 | .00 | 24,360.00 | 24,360.00 |
| Total 16074: | | | | | | | | .00 | | 24,360.00 |
| 16075 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16075 | 3240 | JAVIER RAMOS BACA | 1043 | 1 | 01-601-000-71 | .00 | 125.00 | 125.00 |
| Total 16075: | | | | | | | | .00 | | 125.00 |
| 16076 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16076 | 3231 | JESUS VALADEZ-FELIX | 1043 | 1 | 01-601-000-71 | .00 | 250.00 | 250.00 |
| Total 16076: | | | | | | | | .00 | | 250.00 |
| 16077 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16077 | 3232 | JORDAN DURAN | 1043 | 1 | 01-601-000-71 | .00 | 250.00 | 250.00 |
| Total 16077: | | | | | | | | .00 | | 250.00 |
| 16078 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16078 | 1707 | MANUEL TAFOYA | 040223 | 1 | 12-552-535-20 | .00 | 345.00 | 345.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|---------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|
| Total 16078: | | | | | | | | .00 | | 345.00 |
| 16079 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16079 | 3253 | MARIO DURON | 040223 | 1 | 12-552-535-20 | .00 | 345.00 | 345.00 |
| Total 16079: | | | | | | | | .00 | | 345.00 |
| 16080 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16080 | 1145 | MICHAEL H TRUJILLO - PC | 022823 | 1 | 01-552-538-10 | .00 | 765.63 | 765.63 |
| 03/23 | 03/24/2023 | 16080 | 1145 | MICHAEL H TRUJILLO - PC | 022823 | 2 | 10-552-538-10 | .00 | 765.63 | 765.63 |
| 03/23 | 03/24/2023 | 16080 | 1145 | MICHAEL H TRUJILLO - PC | 022823 | 3 | 11-552-538-10 | .00 | 765.63 | 765.63 |
| 03/23 | 03/24/2023 | 16080 | 1145 | MICHAEL H TRUJILLO - PC | 022823 | 4 | 12-552-538-00 | .00 | 765.61 | 765.61 |
| Total 16080: | | | | | | | | .00 | | 3,062.50 |
| 16081 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16081 | 2824 | MONTE VISTA ATHLETIC CLUB | 031523 | 1 | 01-208-000-65 | .00 | 168.00 | 168.00 |
| Total 16081: | | | | | | | | .00 | | 168.00 |
| 16082 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16082 | 2866 | MUNICIPAL ENERGY AGENCY | 304061 | 1 | 10-550-300-01 | .00 | 96,866.19 | 96,866.19 |
| Total 16082: | | | | | | | | .00 | | 96,866.19 |
| 16083 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16083 | 3251 | PIONEER DEVELOPMENT COM | 1005 | 1 | 01-601-538-00 | .00 | 1,500.00 | 1,500.00 |
| Total 16083: | | | | | | | | .00 | | 1,500.00 |
| 16084 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16084 | 3167 | REBECCA SCHMITT | 2002 | 1 | 01-601-000-71 | .00 | 1,750.00 | 1,750.00 |
| Total 16084: | | | | | | | | .00 | | 1,750.00 |
| 16085 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16085 | 2681 | RG AND ASSOCIATES, LLC | 153016 | 1 | 01-601-538-00 | .00 | 1,860.00 | 1,860.00 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|----------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|
| Total 16085: | | | | | | | | .00 | | 1,860.00 |
| 16086 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16086 | 1192 | S&S DISTRIBUTING, INC | 11650 | 1 | 01-552-542-10 | .00 | 2.25 | 2.25 |
| 03/23 | 03/24/2023 | 16086 | 1192 | S&S DISTRIBUTING, INC | 11650 | 2 | 11-552-542-10 | .00 | 2.25 | 2.25 |
| 03/23 | 03/24/2023 | 16086 | 1192 | S&S DISTRIBUTING, INC | 11650 | 3 | 10-552-542-10 | .00 | 2.25 | 2.25 |
| 03/23 | 03/24/2023 | 16086 | 1192 | S&S DISTRIBUTING, INC | 11650 | 4 | 12-552-542-10 | .00 | 2.25 | 2.25 |
| Total 16086: | | | | | | | | .00 | | 9.00 |
| 16087 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16087 | 2834 | SAN LUIS VALLEY HEALTH OCC | 00021051-00 | 1 | 01-561-526-10 | .00 | 200.00 | 200.00 |
| 03/23 | 03/24/2023 | 16087 | 2834 | SAN LUIS VALLEY HEALTH OCC | 00021051-00 | 2 | 12-552-551-00 | .00 | 10.00 | 10.00 |
| 03/23 | 03/24/2023 | 16087 | 2834 | SAN LUIS VALLEY HEALTH OCC | 00021051-00 | 3 | 11-552-551-00 | .00 | 10.00 | 10.00 |
| 03/23 | 03/24/2023 | 16087 | 2834 | SAN LUIS VALLEY HEALTH OCC | 00021051-00 | 4 | 10-552-551-00 | .00 | 10.00 | 10.00 |
| 03/23 | 03/24/2023 | 16087 | 2834 | SAN LUIS VALLEY HEALTH OCC | 00021051-00 | 5 | 01-552-551-00 | .00 | 10.00 | 10.00 |
| 03/23 | 03/24/2023 | 16087 | 2834 | SAN LUIS VALLEY HEALTH OCC | 00021192-00 | 1 | 01-552-551-00 | .00 | 20.00 | 20.00 |
| 03/23 | 03/24/2023 | 16087 | 2834 | SAN LUIS VALLEY HEALTH OCC | 00021192-00 | 2 | 10-552-551-00 | .00 | 20.00 | 20.00 |
| 03/23 | 03/24/2023 | 16087 | 2834 | SAN LUIS VALLEY HEALTH OCC | 00021192-00 | 3 | 11-552-551-00 | .00 | 20.00 | 20.00 |
| 03/23 | 03/24/2023 | 16087 | 2834 | SAN LUIS VALLEY HEALTH OCC | 00021192-00 | 4 | 12-552-551-00 | .00 | 20.00 | 20.00 |
| Total 16087: | | | | | | | | .00 | | 320.00 |
| 16088 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16088 | 1205 | SAN LUIS VALLEY REC | 032023 | 1 | 01-561-544-00 | .00 | 157.00 | 157.00 |
| Total 16088: | | | | | | | | .00 | | 157.00 |
| 16089 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16089 | 1208 | SANGRE DE CRISTO LABORAT | 24177 | 1 | 12-552-723-00 | .00 | 60.00 | 60.00 |
| Total 16089: | | | | | | | | .00 | | 60.00 |
| 16090 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16090 | 3165 | SHORT ELLIOTT HENDRICKSO | 443072 | 1 | 01-601-000-71 | .00 | 20,494.39 | 20,494.39 |
| Total 16090: | | | | | | | | .00 | | 20,494.39 |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Invoice Sequence | Invoice GL Account | Discount Taken | Invoice Amount | Check Amount |
|---------------|------------------|--------------|---------------|---------------------------|----------------|------------------|--------------------|----------------|----------------|--------------|
| 16091 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16091 | 3175 | STORYLAB360 LLC | 2003 | 1 | 01-601-000-71 | .00 | 20,000.00 | 20,000.00 |
| Total 16091: | | | | | | | | .00 | | 20,000.00 |
| 16092 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16092 | 1973 | TOWN AND COUNTRY | 5030685 | 1 | 10-552-587-30 | .00 | 64.43 | 64.43 |
| 03/23 | 03/24/2023 | 16092 | 1973 | TOWN AND COUNTRY | 5030685 | 2 | 11-552-587-30 | .00 | 64.44 | 64.44 |
| Total 16092: | | | | | | | | .00 | | 128.87 |
| 16093 | | | | | | | | | | |
| 03/23 | 03/24/2023 | 16093 | 1255 | WESTERN UNITED ELECTRIC S | 6080839 | 1 | 10-552-779-10 | .00 | 3,975.00 | 3,975.00 |
| Total 16093: | | | | | | | | .00 | | 3,975.00 |
| Grand Totals: | | | | | | | | .00 | | 198,340.63 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|---------------|-----------|-------------|-------------|
| 01-201-000-00 | .00 | 52,336.30- | 52,336.30- |
| 01-208-000-65 | 168.00 | .00 | 168.00 |
| 01-552-537-00 | 74.85 | .00 | 74.85 |
| 01-552-538-10 | 765.63 | .00 | 765.63 |
| 01-552-542-10 | 2.25 | .00 | 2.25 |
| 01-552-542-30 | 55.39 | .00 | 55.39 |
| 01-552-545-10 | 4,528.79 | .00 | 4,528.79 |
| 01-552-551-00 | 30.00 | .00 | 30.00 |
| 01-561-526-10 | 200.00 | .00 | 200.00 |
| 01-561-544-00 | 157.00 | .00 | 157.00 |
| 01-601-000-71 | 42,994.39 | .00 | 42,994.39 |
| 01-601-538-00 | 3,360.00 | .00 | 3,360.00 |
| 07-201-000-00 | .00 | 1,121.64- | 1,121.64- |
| 07-561-625-00 | 1,121.64 | .00 | 1,121.64 |
| 10-201-000-00 | .00 | 132,809.43- | 132,809.43- |

| GL Account | Debit | Credit | Proof |
|---------------|-------------------|--------------------|------------|
| 10-550-300-01 | 96,866.19 | .00 | 96,866.19 |
| 10-552-537-10 | 74.85 | .00 | 74.85 |
| 10-552-538-10 | 765.63 | .00 | 765.63 |
| 10-552-542-10 | 2.25 | .00 | 2.25 |
| 10-552-542-30 | 55.39 | .00 | 55.39 |
| 10-552-545-10 | 4,528.79 | .00 | 4,528.79 |
| 10-552-548-10 | 1,460.71 | .00 | 1,460.71 |
| 10-552-551-00 | 30.00 | .00 | 30.00 |
| 10-552-587-30 | 64.43 | .00 | 64.43 |
| 10-552-772-50 | 24,986.19 | .00 | 24,986.19 |
| 10-552-779-10 | 3,975.00 | .00 | 3,975.00 |
| 11-201-000-00 | .00 | 5,521.35- | 5,521.35- |
| 11-552-537-01 | 74.85 | .00 | 74.85 |
| 11-552-538-10 | 765.63 | .00 | 765.63 |
| 11-552-542-10 | 2.25 | .00 | 2.25 |
| 11-552-542-30 | 55.39 | .00 | 55.39 |
| 11-552-545-10 | 4,528.79 | .00 | 4,528.79 |
| 11-552-551-00 | 30.00 | .00 | 30.00 |
| 11-552-587-30 | 64.44 | .00 | 64.44 |
| 12-201-000-00 | .00 | 6,551.91- | 6,551.91- |
| 12-552-535-20 | 1,035.00 | .00 | 1,035.00 |
| 12-552-537-01 | 74.86 | .00 | 74.86 |
| 12-552-538-00 | 765.61 | .00 | 765.61 |
| 12-552-542-10 | 2.25 | .00 | 2.25 |
| 12-552-542-30 | 55.39 | .00 | 55.39 |
| 12-552-545-10 | 4,528.80 | .00 | 4,528.80 |
| 12-552-551-00 | 30.00 | .00 | 30.00 |
| 12-552-723-00 | 60.00 | .00 | 60.00 |
| Grand Totals: | <u>198,340.63</u> | <u>198,340.63-</u> | <u>.00</u> |

Rose DeHerrera

From: Mitch Garcia <mitchgarcia637637@gmail.com> on behalf of Mitch Garcia
Sent: Thursday, March 23, 2023 4:53 PM
To: rose@centerco.gov
Subject: March 28th Meeting

March 28th Meeting

To,
Mayor Tony Garcia &
Center Board of Trustees

Copy: Focus Center/Enfocar Centro

From:
Mitch Garcia, Community Advocate

Thursday , March23, 2023

RE: Request to Address the Board

Hello Mayor and Board,

I'm writing to request time to address you on March 28th, for 3 minutes. I will be addressing current issues in town and community involvement.

I had hoped to organize community members to also address you. Because of the shortage of time, they are working on issues and I don't want to impose this on them. As this is key in community-driven policy development, we will pursue this strategy.

Thank you.