

Steven Green
Mayor

Sandra Whitehead
Mayor Pro-Tem

Kathy Clark
Commissioner



Rolf Hechler
Commissioner

Joshua Frankel
Commissioner

Juan A. Fuentes
City Manager

505 Sims St.
Truth or Consequences, New Mexico 87901
P: 575-894-6673 ♦ F: 575-894-0363
www.torenm.org

REGULAR MEETING

THE REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO, IS TO BE HELD IN THE COMMISSION CHAMBERS, 405 W. 3RD ST., ON TUESDAY, MAY 9, 2017; TO START AT 9:00 A.M.

A. CALL TO ORDER

B. INTRODUCTION

1. ROLL CALL

Hon. Steve Green, Mayor
Hon. Sandra Whitehead, Mayor Pro-Tem
Hon. Rolf Hechler, Commissioner
Hon. Kathy Clark, Commissioner
Hon. Joshua Frankel, Commissioner

2. SILENT MEDITATION

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

C. COMMENTS FROM THE PUBLIC (3 Minute Rule Applies)

D. RESPONSE TO PUBLIC COMMENTS

E. PRESENTATIONS

1. Proclamation for National Poppy's Month during May 2017.

F. CONSENT CALENDAR

1. City Commission Regular Minutes, March 28, 2017
2. City Commission Regular Minutes, April 11, 2017
3. Accounts Payable, April 2017

G. ORDINANCES/RESOLUTIONS/ZONING

1. Discussion/Action: Ordinance No. 682 for publication amending the code to allow camping in certain city parks and the Airport. Jay Rubin, City Attorney
2. Discussion/Action: Ordinance No. 683 for publication related to short term rentals within the city limits. Renee Cantin, Clerk-Treasurer

H. NEW BUSINESS

1. Discussion/Action: Lodger's Tax Allocations. Juan Fuentes, City Manager
2. Discussion/Action: Appointment to the Governing Board of the Sierra Vista Hospital. Renee Cantin, Clerk-Treasurer
3. Discussion/Action: Gardner Learning Center. Juan Fuentes, City Manager

I. REPORTS

1. City Manager
2. City Attorney
3. City Commission

J. EXECUTIVE SESSION

1. Threatened or Pending Litigation (Hot Springs Land Development) *Pursuant to 10-15-1(H.7)*

K. ACTION ON ITEMS DISCUSSED DURING EXECUTIVE SESSION, if any.

L. ADJOURNMENT

NEXT CITY COMMISSION MEETING WEDNESDAY, MAY 24th, 2017.



E.1

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Proclamation for National Poppy Month for May 2017.

BACKGROUND:

Mayor Green will present the proclamation. The American Legion Auxiliary Poppy program Fact Sheet is attached.

The red poppy has become a nationally recognized symbol of sacrifice worn by Americans since World War I to honor those who served and died for our country in all wars. It reminds Americans of the sacrifices made by our veterans while protecting our freedoms. One hundred percent of the donations collected directly support the needs of veterans, military, and their families.

STAFF RECOMMENDATION:

None.



ALA Poppy Program Fact Sheet



The Remembrance Poppy – Significance and Program Overview

Each year, the American Legion Auxiliary's three-quarters of a million members – direct female relatives of wartime veterans – raise more than \$5.5 million through the distribution of the symbolic red poppies to support active-duty military, veterans, and their families. The Auxiliary's 8,000+ neighborhood units distribute poppies throughout the year, especially on Memorial Day and Veterans Day. The red poppy has become a nationally recognized symbol of sacrifice worn by Americans since World War I to honor those who served and died for our country in all wars. It reminds Americans of the sacrifices made by our veterans while protecting our freedoms. One hundred percent of the donations collected directly support the needs of veterans, military, and their families.

Quick Facts

- The red poppy came to symbolize the blood shed protecting Americans' freedom following publication of the wartime poem "In Flanders Fields" written by Lt. Col. John McCrae, M.D., while serving on the front in WWI, to honor soldiers killed in battle.
- The popularity of the red poppy as a memorial to those who sacrificed their lives in war began in November 1918 when Moina (*pronounced mo-ee-na*) Michael was so moved by Lt. Col. McCrae's poem that she bought a bouquet of poppies on impulse – all that New York City's Wanamaker's Department Store had – and handed them to businessmen meeting at the New York YMCA where she worked. She asked them to wear the poppy as a tribute to the fallen. WWI was over, but America's sons would rest forever "in Flanders Fields." Later, Moina would spearhead a campaign that resulted in the adoption of the poppy as the national symbol of sacrifice. In 1923, the poppy became the official flower of The American Legion Family in memory of soldiers who fought on the battlefields during WWI.
- Last year, American Legion Auxiliary members raised more than \$5.5 million from poppy donations, 100 percent of which was used exclusively to support active-duty military, veterans, and their families through the Auxiliary's outreach program services.
- Veterans handcraft the flowers with assistance from unpaid volunteers. The veterans not only earn a small wage, which helps to supplement their incomes and makes them feel more self-sufficient, but the physical and mental activity provides many therapeutic benefits for the veteran.
- A veteran who devotes five to six hours per day assembling the red crepe paper poppies can make as many as 2,000 to 3,000 poppies in a week.
- Volunteers do not sell poppies – they "distribute" them, with a request that the person receiving the poppy make a donation to the poppy fund to support the Auxiliary's veteran outreach programs.
- Founded in 1919 to support the work of The American Legion, the American Legion Auxiliary is recognized as the world's largest women's patriotic service organization.

About the American Legion Auxiliary

American Legion Auxiliary (ALA) members have dedicated themselves for nearly a century to meeting the needs of our nation's veterans, military, and their families both here and abroad. They volunteer millions of hours yearly, with a value of more than \$3.1 billion. As part of the world's largest women's patriotic service organization, ALA volunteers across the country also step up to honor veterans and military through annual scholarships and with ALA Girls State programs, teaching high school juniors to be leaders grounded in patriotism and Americanism. To learn more about the ALA's mission or to volunteer, donate, or join, visit www.ALAforVeterans.org.



F.1

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Approve the minutes of the City Commission Regular Meeting for March 28, 2017.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 05/09/2017

CITY COMMISSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
TUESDAY, MARCH 28, 2017

A. CALL TO ORDER

The meeting was called to order by Mayor Steve Green at 9:03 a.m., who presided and Renee Cantin, City Clerk-Treasurer, acted as Secretary of the meeting.

B. INTRODUCTION

1. ROLL CALL

Upon calling the roll, the following Commissioners were reported present.

Hon. Steve Green, Mayor
Hon. Sandra Whitehead, Mayor Pro-Tem (absent will be late)
Hon. Kathy Clark, Commissioner
Hon. Rolf Hechler, Commissioner
Hon. Joshua Frankel, Commissioner

Mayor Green announced Mayor Pro-Tem Whitehead will be running an hour late and will be attending the meeting.

Also Present: Juan Fuentes, City Manager
Jay Rubin, City Attorney
John Appel, City Attorney
Renee Cantin, City Clerk-Treasurer

There being a quorum present, the Commission proceeded with the business at hand.

2. SILENT MEDITATION

Mayor Green called for fifteen seconds of Silent Meditation.

3. PLEDGE OF ALLEGIANCE

Mayor Green called for Commissioner Clark to lead the Pledge of Allegiance.

4. APPROVAL OF AGENDA

Mayor Green asked for a show of hands as to how many people are in attendance for the Subrecipient Grants. Seeing the amount of people who raised their hands, he suggested whoever makes the motion for approval to move H.5 for the Subrecipient Grant allocations to follow G.1 for the discussion of the Skyway Towers.

Commissioner Clark moved to approve the agenda moving Item H.5 Subrecipient Grant to follow G.1 on the agenda. Commissioner Hechler seconded the motion. Commissioner Frankel stated he has a conflict of interest for item H.1 and will be recusing himself for that item. Motion carried unanimously.

C. COMMENTS FROM THE PUBLIC (3 Minute Rule Applies)

Mayor Green called for Public Comment, noting those wishing to comment would get three minutes, may only approach the podium once, and any material for the Commission was to be left in the black box by the podium.

Randall Ashbaugh, 1023 Poplar St. and representing Ashbaugh Construction Co. addressed the Commission related to:

1) Gave a letter on the impact fees and the items the city is in noncompliance with. Such as Section 5-8-16 of the New Mexico Development Fee Act about the accounting and putting the money in an interest bearing account which has not occurred since 2007 when it took conception. He paid in the first three impact fees which were April, June and August. One was \$5,000, one was \$3,450, another was \$3,450 for a house. It clearly states in Section 5-8-17 after seven years that money is supposed to be refunded. Nothing has been refunded to him or anyone else who has paid into the impact fees. The City doesn't even have a council or a capital plan which is required by the New Mexico Development Fee Act. Then in Section 5-8-18, Compliance with the procedures required. The city must be in compliance with collecting impact fees and you're in total noncompliance and still collecting the fees. That's misrepresentation or even worse. The City is noncompliant in every statute in the Development Fee Act. He's asked the city council to do what is right and refund that money back for the last seven years, and get this thing cleaned up. Or pay all of the money back and just disband it. He knows they have a Resolution to make a board finally, after ten years later which is supposed to be done right away and renewed every five years. You need to make a Capital Plan and that all needs to be done before you can collect any more.

2) He knows the State Auditors have come down and audited the fund. He requested a copy of the audit and has not received one yet. He would appreciate getting a copy of that. To just be fair to the Citizen's, you work for us. This is not taxes, it's like an escrow fee. He has an interest in a Title Company, like he can go in there to get the escrow money, he will go to jail. So he would like the city to come into compliance and refund that money. He is referring this to his son Josh Ashbaugh, who is an Attorney. He's already got one letter from Mr. Apple denying all of these allegations and he doesn't know who gave him the information, but whoever did, did not tell the truth.

Perry Wolf, 1107 N. Bosque Dr. addressed the Commission related to:

1) Suggestion for all single and small households to save a little money for a change. Each garbage day, he wonders why he needs this large polycart and pay \$24.66 which has very little trash in it. He recycles and being a single house holder he would suggest a smaller container which could be picked up every two weeks at a savings of half of what

he is paying now. He's sure every small household, every single, on a fixed income would love to have a little extra money to contribute to their monthly expenses. Does that sounds like a plan? It sure does to him, and people who have a residence here and a full time residence in another state, just keep paying and paying. His church has two and they don't even hardly need one.

Magorie Powry, 205 Heights St. addressed the Commission related to:

- 1) Companion Action Animal Team. Left a document that shows they are current.
- 2) She was the President of SJOA and of all the entities in this town that work with Senior's, it is one of the most important and she's appalled the federal government is considering taking money from the meals on wheels. She volunteers and delivers to a woman who is legally blind and diabetic. She goes every two weeks to fill her syringes, take her dogs to have their nails clipped, but that Meal on Wheels is crucial to maintaining her ability to live by herself. She has family, but she essentially lives by herself in handicapped housing. She doesn't understand the Federal Government's stand that Meals on Wheels shows no advantages to Seniors. That's nuts! It really is sad. Even though she is here for her own grant, she will say SJOA has done a wonderful job on feeding seniors and home health care. It's the program of her heart and she thanked them for letting her speak.

George Szigeti, 913 Spruce St. addressed the Commission related to:

- 1) He would like to talk about Public Comment. It's been in the news a little bit lately. As the Mayor said when he opened the meeting, this is a business meeting. The public has the right to attend, but the public does not have the right to interfere with this meeting. By the Open Meetings Act, Public Comment is not a required portion of the meeting. It is a privilege granted to the public, by the Commission. The only the time the public is required to be allowed to speak is in the matter of the public hearings as described by law. Because it's not a required part of the meeting, the city is also not required to record any public meeting within the minutes or to retain any materials that are handed in during the meeting. This again is done by the will of the Commission. Speaking here in front of you is a privilege and he appreciates the Commission's insistence in retaining public comment. But since it is a privilege, it is up to us to behave in a civil manner, bring constructive criticism before the Commission, and bring up issues that the Commission, staff, and the rest of the public need to know about. Unruly behavior, rude and vulgar comments, and insults, have no place at this podium. And the Commission is within its right to ban anyone who does not behave in a civil manner from this podium. As long as the same criteria are applied to everyone's speaking, there can be no infringement on free speech. As he said before this is a privilege and not a right.

Sophia Peron, addressed the Commission related to:

- 1) She would like to address Mr. Szigeti's comments and general public comment. She said every time she has spoken here. Whether she has been polite, helpful, or nasty, Mr. Szigeti has stood up after she speaks and so has other people. They have called her a CAVE Person, they have insulted her and said she has never done anything for this city in the 14 years she has lived here and they have said a million horrible things about "me, myself, and I". And all she's done is move her, invest everything she has in this town,

and she will stay here until she dies. They will throw her ashes at Vista Memory Gardens unless they toss her out if they don't want her in there. And she says that Mr. Szigeti is full of it and the things he's says have been absolutely federal hate crimes against other people in this room. She thanked them so much for giving her the privilege to express her first amendment views.

Seeing none. Mayor Green said they will move on to Item D. Response

Mr. Ron Fenn stepped to the podium stating he has a comment that is to be read into the minutes of this meeting.

The mayor called a recess for five minutes at 9:18 a.m. and reconvened at 9:26 a.m.
D. RESPONSE TO PUBLIC COMMENTS

None.

E. CONSENT CALENDAR

1. City Commission Regular Minutes, February 28, 2017
2. Public Utility Advisory Board Minutes, February 21, 2017

Commissioner Frankel moved to approve the City Commission Regular Minutes for February 28, 2017 and Public Utility Advisory Board minutes for February 21, 2017. Commissioner Clark seconded the motion. Motion carried unanimously.

F. PUBLIC HEARINGS

1. Public Hearing: Special Use Permit for Skyway Towers. Robbie Travis, Building Inspector

Mayor Green gave an overview of the Battershell Procedures which will be used during the hearing.

City Clerk Cantin administered the Oath to each of those who signed as proponents and opponents.

Building Inspector Travis presented the Special Use Permit for Skyway Towers. There may be alternative sights that may be less intrusive. We have had seven concerned citizens come in and most were against the tower coming in. FDH Velocitel is here for any questions and comments you may have also.

Mayor Green asked if this is the same tower that was brought previously. Building Inspector Travis responded Skyway was the original group who wanted to do one at Water Tank Hill, but they wanted to do it at a different site. FDH Velocitel is the Engineering firm that actually helps Skyway Towers find the site location.

Commissioner Frankel said you mentioned there were alternative sites that would be preferable. He asked where those sites are. Building Inspector Travis responded one of

those sites is by the Water Tank because we already have towers there. This one has residents right below and across the street so it's a little more intrusive.

Commissioner Hechler asked if this tower is larger. Building Inspector Travis responded it would definitely be larger. It would be about 40'-60' away from where the towers are now. But it will be on this side of the property versus the other side of the property where it is now. It's more residential and a little more visual from the public. Mayor Green asked if that is the East Side of the property. Building Inspector Travis confirmed that is correct.

Proponents:

Mark Basham, former city attorney for Santa Fe and has represented other municipalities. He explained he will have a need to cross examine staff and others. He doesn't want them to think he's being rude or belligerent because he's just doing his job and they have to create the record.

City Attorney Rubin interjected for a point of clarification, Mayor Green only listed one proponent who signed in. It was determined he signed the meeting sign in sheet instead of the Public Hearing sign in. Mr. Basham clarified he is a proponent for the applicant. City Attorney Appel also added he is entitled to participate as a proponent for the applicant.

Mr. Basham began asked Building Inspector Travis if he provided the applicant with a copy of the staff report. Building Inspector Travis responded yes, he emailed it to her when she asked for it. He doesn't have record of the day but it was Wednesday or Thursday of last week.

Mr. Basham asked if it was the same council report that was presented today. Building Inspector Travis confirmed.

Mr. Basham asked him if he recalls speaking to him and he asked what the recommendation was going to be. Building Inspector Travis confirmed he did recall that. Mr. Basham asked if it was correct that staff was not going to have a recommendation. Building Inspector Travis clarified he asked if staff had an opinion, and he responded staff did not have an opinion, but it has to go through a Special Use Permit. Whether the public will approve it or allow it, that's up to the Commission.

Mr. Basham referred to the staff report where he has the provisions for the Special Use Permit which are items A-G, he asked if that is correct. Building Inspector Travis confirmed that is correct.

Mr. Basham asked how this application shows an increase in congestive streets or Right-of-Way, or does it. Building Inspector Travis responded it does not.

Mr. Basham continued with B. and asked how does this application diminish from Safety, Fire, Panic, or other dangers? Or does it? Building Inspector Travis responded no, he doesn't think it does.

Mr. Basham asked how this application diminishes the welfare of the public? Or does it? Building Inspector Travis responded he doesn't know that it does. Mr. Basham asked if he would agree that it doesn't. Building Inspector Travis responded yes.

Mr. Basham continued under D., it says to get a Special Use Permit there cannot be a degradation of all light and air for all properties in the immediate area of the proposed permit increase over the land and increases population. How does the application do that or does it? Building Inspector Travis responded he would say the only thing would be the air because of the height of the tower and it backs up to the residents in the area in their air space.

Mr. Basham said in response to one of the Commissioner's questions, you responded there is an alternative site that is higher up the hill. He added that would exacerbate the issue if he would just elaborate on that. Building Inspector Travis disagreed because it's farther away. It's not in close proximity to somebody's backyard.

Mr. Basham asked in what ways does this application have adverse affections on provisions for transportation, water, schools, parks, or public facilities are increased in the effects of natural hazards? Building Inspector Travis said there are none.

Mr. Basham asked if it increases the stipulation of the unlawful use of structures, buildings, or land. Building Inspector Travis responded yes. Mr. Basham asked in what ways? Building Inspector Travis said its unlawful to have a cell tower in a Residential Zone without a Special Use Permit.

Mr. Basham continued and the answer you had to one of the Commissioners was it can be moved onto another site which happens to be owned by the city, correct? Building Inspector Travis agreed. Mr. Basham said where the applicant is applying for the tower now is zoned R-3, right so it needs a Special Use Permit? Building Inspector Travis agreed. Mr. Basham continued the city land where you were recommending it be moved to and where we originally applied to, is also zoned R-3, correct so they would have to go through the same thing? Building Inspector Travis agreed. Mr. Basham asked if he would recommend denial there? Building Inspector Travis said he would unless they do a Special Use Permit.

Mr. Basham went to letter G in the staff report and asked in what ways does it promote the use or waste of energy and the use of structures, buildings, and land? Does it do that? Building Inspector Travis responded no. Mr. Basham said but for your one minor objection regarding the height, which is questionable, they satisfy the provisions for the Special Use Permit, correct? Building Inspector Travis said no. Mr. Basham asked in what way? Building Inspector Travis said because of number 2, the Special Use Permit should not be granted if there is a negative impact that substantially outweighs the positive impact of the use. Mr. Basham said that's understood but as we go through the provisions for the Special Use Permit, and your one little exception, we satisfy that. So, there is no

negative impact, correct? Building Inspector Travis disagreed, there is a negative impact by the public and that's why they're here at the meeting.

Mr. Basham asked so if the public came out in opposition to moving this structure on city land, also zoned as an R-3, you would say it's still in violation of number 2 and therefore you couldn't recommend it? Building Inspector Travis said that's right. Mr. Basham asked as far as what the neighbors said to him, what was their major concern? Building Inspector Travis responded it was the height and they didn't want an 80' cell tower where they could see it, and one of theirs was close to their backyard. They mainly didn't like the look of it and having a tower there.

Mr. Basham said the Site Acquisition Specialist goes out of their way to meet with the neighbors, and they'd like to know what neighbors have contacted you so they can go and address their concerns individually with them. Did he provide the names and contact of those individuals and understand that would have been a courtesy? Building Inspector Travis responded we kind of look at that a little differently, in that, are they going to go and harass the neighbor and try to persuade them. So we only had one person who sent back his letter and wrote on it that he could not be here this morning and was opposed to the tower.

Mr. Basham asked if there was any provision of the Code they did not satisfy for this application? Building Inspector Travis no. Mr. Basham said again you stated an alternative site which is also zoned R-3, it's going up the hill which you think is going to be less intrusive. When was the application submitted for the city site? Building Inspector Travis said there has not been an application submitted. Mr. Basham asked didn't they require the applicant to submit a survey to determine where the city's land was? Building Inspector Travis said they asked anybody who is interested in doing a Special Use Permit, like for a cell tower, in this case, to submit all of the requirements they may need. That would be survey, application, all of that. And it's never final on anything.

Mr. Basham asked if the code requires that they submit a survey? Building Inspector Travis said yes. Mr. Basham asked what provision that is? Building Inspector Travis said the Drainage site plan required development exceeding this in Section C. Mr. Basham asked where that says survey? Building Inspector Travis said it says site plan. Mr. Basham said a survey is an expensive proposition, don't you agree? Building Inspector Travis responded well if they don't have a survey showing where the property boundary is, then we have to know that. So you have to have a survey if you can't prove that those are the corners. Mr. Basham added as an administrator of the city, you don't know where the city's boundaries are and what they own? Building Inspector Travis responded no, they are not all marked. Mr. Basham said so that's their burden. Building Inspector Travis responded yes.

Mr. Basham continued and then you asked then to provide an appraisal, correct? Building Inspector Travis responded no we did not require them to provide an appraisal. Mr. Basham argued he demanded them to provide an appraisal. Building Inspector Travis asked who he is representing? Mr. Basham responded he is representing the applicant

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

FDL Velocity and Skyway Towers. Building Inspector Travis continued they did not ask for an appraisal. We said we have to get an appraisal for any leased city property. Mr. Basham continued by asking where in the code does it say they have to provide an appraisal? Building Inspector Travis responded our code doesn't say that, he would have to refer to the City Attorney or our City Manager for that. Mr. Basham asked if he can consult with one of his clients please.

Mr. Basham addressed the Mayor and Commissioner's, having done this cross examination, his presentation will be much shorter.

City Attorney Appel notified who can cross examine the city representative. Those who are considered parties under Battershell. That would generally be anyone who is within the notice area to be affected by this, does have that ability to cross examine Mr. Travis. Once we are done cross examining the cities representative, then the proponents would go next. City Attorney Rubin added that was why he was questioning who was signed in as a proponent.

Mayor Green asked if anyone else from staff is going to present the item. Building Inspector Travis responded no. Mayor Green went on to the next proponent who has been sworn in.

Shirley Crowder who represents FDH Velocitel and Skyway Towers. She went over some of the reasons why they need to have this tower in place. This project will be a new 80 foot monopole. If the community objects to the height of the tower, they are not opposed to changing the height of the tower. While we are looking at an 80' tower, but can change that to a 60' tower. The height of the 80' tower is so tall that where your visual mass will be, would be very difficult to cause a problem with the view or visual mass issue. Once they lower the height of the tower which they can do and still accommodate the needs of the frequency engineers that could be in question in this tower, then that is also a possibility to put before the Commission. But if the Commission would consider that as a condition for approving this Special Use Permit, then Skyway Towers is not objecting to reducing the height of the tower. She explained Skyway towers are not a carrier, they are not Verizon, AT&T, or T-Mobile. They are a build to suit Tower Company. They are proposing a monopole in the anticipation that in the future, the city will be approached by Verizon, AT&T, or T-Mobile to perhaps take site or residence on that pole in order to accommodate the wireless needs of the community. She has heard things about negative impact and she would like to present the positive effects of the cell tower. This study was done in relationship to the tower known as the New Mexico 3 Beaverville. That's a name that was given to this project by Skyway Towers with a search ring that's geographically located right where your water tower sits. That is their desired location in that area. She's done an extensive search of places within a quarter mile of that location and have not found any other location that is better based on the height of that hill. She found two options, one where the city tower is and one where there is residential use going on. There is also a small minor tower existing on that property as well that's used for internet service providing as that home business.

Ms. Crowder explained that on an average voice and data usage is growing expedientially based on the amount of devices used today. She asked how many of us in this room can say we don't have a cell phone? How many of us can say we don't use it for voice and data. Voice is when you're making a phone call whether that be 911, to check on your kids coming home from school, to call your husband to pick up groceries at the store, that is voice. When you're using data, we're using it to find our way home using our GPS, we're suing it to Google search, and for our kids homework. The demand for wireless data is expected to grow by 650% between the years of 2013-2018. This is by an extensive study that's done by the Cellular Technology Institute of America in 2015. 70% of 911 calls originate from cell phones. The area of Williamsburg and Truth or Consequences has a significant gap in 4G,LG, LTE coverage, and capacity. They have been able to demonstrate that there is only one issue that would possibly deny them for that Special Use Permit and that is based on conjecture. She requested the Commission take that into consideration. This is not based on fact, it's based on "what if?".

Mayor Green referred to the City Attorney that our public hearing rules allow 5 minutes per speaker and asked if this applies to the battershell hearings also? City Attorney Appel suggested they let they applicant continue.

Ms. Crowder continued. More than 75%, she has done her research that this is a growing community. She's done her homework and knows that they have a lake close by and you're a looking at development, and growing and expanding your community. You have to consider the fact that the cell towers that are currently in place, from a study map done by a Radio Frequency Engineer from Verizon Wireless, which shows as the community goes, you will not have the capacity to support the wireless needs of this community. She reiterated that the City of Truth or Consequences and Williamsburg have significant gap in 4G LTE coverage. LTE means Long Term Evolution. It's a standard put down by High Speed Wireless communication for mobile phones and data terminals based on GS and unedged technology. So for the benefit and the positive impact this tower could have on your community she looks to the Commission to vote to please approve this Special Use Permit. The primary reason is the proximity of residential areas and I-25 as a forecasted business growth and new home construction in the area. This area lacks LTE service. There is just not enough towers or capacity in this city. And she thinks the Commission is fully aware of that. In busy cities, cell site density is half a mile or less. In an area like Truth or Consequences, there is only one site for all of that traffic in this area. As more residences come in, the more landlines decline. So when you're looking at some type of natural disaster, and she's here to tell them, her son was a victim of Katrina and for three days she was not able to talk to him which was a living hell. When you have a natural disaster, families want to be able to communicate with their loved ones. And if you do not have the infrastructure provided, these towers can give you, your community, your 911, your Police Officers, your Fire & Rescue, they're the ones who are going to suffer for that. In closing, she would like them to look at the visual possibility of negotiating a lower tower and the positive impacts this tower can have on your community.

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

Commissioner Clark asked if Skyway Towers in other communities in New Mexico? Ms. Crowder responded she does not know, they hired her to do this job and that's all she has the knowledge of. She apologized.

Commissioner Clark asked how many towers are in the middle of other communities. Ms. Crowder responded she is not a Radio Frequency Engineer for Verizon. However, she can get those answers and provide them to her.

Commissioner Clark continued the degradation of light was an issue that was brought up. She asked if they are telling her they have to have that blinking light on top of an 80' tower? Ms. Crowder said not that she is aware of. She added a full environmental study has not been done at this parcel yet, because those cost thousands of dollars. In order to do that study, they like to have zoning approval first. There has been a preliminary environmental study that has been completed and to her knowledge, there has not been any FCC requirement that mandates a light on top of the tower. That is not to say that when a full study is completed that that wouldn't be necessary. If the town said we want you to illuminate the tower from the base up, we can do that or not do that. However, in order to camouflage this tower we would be willing to do a CMU wall that will match all of the existing structures. So it's designed to blend into the community to hide all of the equipment. They have also complied with noise and these types of units are set up to accommodate noise requirements in all communities. So she can safely say this is not going to be a noise problem. The towers of today don't generate a lot of noise. Another thing the tower companies are willing to do is plant trees that may be indigenous to your community. So if you would provide us with conditions for approval, she is sure they would be happy to accommodate.

Commissioner Clark is a little confused about how they would plant an 80' tree, but she does have a question for our Lawyers. Commissioner Clark asked Mr. Appel or Mr. Rubin to define the meaning of general welfare. Mr. Appel responded general welfare is probably defined in many ways in which there are cases where the term comes up. General welfare can mean aesthetics which is one of the things she said. It can include health, safety, other environmental issues, noise, and all of those things would come under general welfare. City Attorney Rubin agreed and thinks it's very wide open subject to what the Commission feels would be in the best interest of the community. It's

Mayor Green asked referring to the height, she talked about 60 feet. Where is the line drawn that it becomes ineffective or doesn't do the job that it's meant to be for. Does 40' or 50' work? Because you went from 80 to 60' real quick. Ms. Crowder responded that wasn't really quick, she had several discussions with the tower company in order to say if she goes into this hearing and it looks like height might be an issue, what can they give her? She is experienced in dealing with communities and Commission's so she understands the process. She would rather keep it shorter and use less of their time by coming prepared with what the lowest she could possibly go to is. And that is 60'. She explained the towers don't have a down tilt, they shoot out and have the capacity of a half a mile radius. She explained more about the set up.

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

Commissioner Clark asked what would a carrier pay for a location on an 80' tower. Ms. Crowder is not privy to that information. She did volunteer to the people of the community of the resources for the American Cancer society and would not be opposed to holding a community meeting for the resident. By no means would that be done by harassment. She takes her job very personally and if she thought the towers were any risk, she wouldn't be here.

Mayor Green asked if any opponents would like to cross examine the proponents.

Mr. Basham gave his presentation. The one thing you cannot consider in making your determination is the alleged harmful effects of a tower. He knows working with other communities, they hate the fact that the Federal Government has usurped their zoning authority in that regard. But you cannot consider that and he can guarantee both attorneys will confirm that. So to the extent people want to come up here and vent on that issue, it's a waste of time.

Mayor Green said before he goes on he would like our attorneys to respond to that statement. Mr. Appel said Mr. Basham left out one key element of that prohibition in 47 USC332. You may not consider the radio frequencies potential health effect if the tower meets FCC criteria. And frankly at this moment in time, he has not heard testimony about that. He did hear testimony about the fact that the antennas would not be tilted down, therefore it would potentially be directed horizontally. And based on testimony he has heard elsewhere, but he is not testifying, this tower at 60' or 80' would be tall enough to fit within a categorical exclusion that has been designated by the FCC. But you might want to inquire that with the applicant.

Ms. Crowder responded in regards to the Federal Communications mandates, its her understanding and has been her experience that all of the towers she has seen go up and been a part of, are not going to put up a tower that is not within federal criteria, that would put their license at risk and doesn't make logical sense to her. When they do get an approval at this stage and go to the construction page, those drawings have a lot of good detail.

Mr. Basham began his presentation with the increase in technology going from 2G or 4G, they need more power. People are demanding that it be there instantaneously on their phones. That's why there's going to be a proliferation of towers. He's never seen a good looking tower, how do you make it good looking? He can't tell them how many times he's been before Commissioner's or councilors where they ask real hard questions, and suddenly he sees them look down at their cells and get up and leave. Again it was mentioned, it promotes education, public protection, fire safety, 911 calls. The bottom line is we meet the special criteria for the Special Use Permit. And to say we need to go back and look at the city property is disingenuous and it's arbitrary and capricious, He's not saying they will file a lawsuit or anything, we will just pack up our bags and leave. But they do meet the criteria, and if they do fight, he thinks they have some grounds for a challenge. Time is money, to say to go back to the city or come back to a public meeting is money, serious money. He can tell Commissioner Clark, these people that think these

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

towers charge tons of money for antennas isn't true. The appraisal that came in for the city, the Building Inspector said he didn't require them to do came in to \$500 per month. They've dealt with the city for a long time and they've essentially been run off. It doesn't make economical sense and it's not fair. He reiterated that they meet the provisions and have done everything and more and he asks that they grant this for the community.

Mayor Green commented that he's not quite sure because the Commission doesn't get involved much with the staff and what they are doing. But he's almost certain that run-off is not a term that we prefer to use. He feels strongly that staff has no intention to running anybody off, we are open and certainly want to do what's best for our citizens as we grow our community. Mr. Basham apologized for the use of that term. This is an honorable administration and honorable Commission.

City Attorney Appel asked the Mayor to recall Mr. Travis for a couple of brief questions at this time. He asked Building Inspector Travis when the site was referenced on the city side, who arranged for that appraisal to be done? Building Inspector Travis responded staff did, he arranged for that and the city paid for it. City Attorney Appel thanked him, he just answered his second question and has nothing further at this time,

Mr. Basham asked how much the city paid for the appraisal. Building Inspector Travis said he believed it was \$1100. Mr. Basham asked how much time it took for that appraisal to come in from the time it was requested to the time it was received. Building Inspector Travis said it took about six weeks or so.

Sophia Peron, 316 North Joffre was disappointed the person who is here for the applicant could not have more time for their presentation. They should be allowed to do their full presentation. She asked them to call the municipal league to get some Battershell training. Building Inspector Travis stood up and said five people called him after he advertised or whatever. She didn't see anything in either paper about this and she was told by these nice folks to do this, that they offered the city a public meeting and a public presentation before the Commission would vote on this. But they were told not to worry about this, just like they were told when the Nascar Race Team came, etc. etc. She doesn't understand why Mrs. Clark Commissioner is sitting there and not recused when she lives right across the street from the proposed project. She also has a financial interest in a place that is a few yards past that. She should not be speaking now. She would like to say they just changed from 2 to 4G on the space station on Friday when we watched them do their space walk. And that was terrific. They flew over my house the same day. We're going to have to go up in technology and the towers are not permanent. They can go down anytime anybody wants to take them down. But this city staff knew full well if they thought they could sneak this off on a bunch of people who had businesses and homes and rooms they rent downtown and get it by, they are crazy. This is a complete breakdown in communication in this city which has been going on for 14 years. From every place in her front yard she can see that hill and there's millions of wires, burned out transformers, flop houses, and junk, crappy trees, dead trees, all in front of that tower. What does it matter? Thank you.

Opponents:

Tracy McGowan, appreciates the opportunity to give her comments about this tower. She arrived in T or C two years ago and didn't really know what to expect of this city she now calls home,. Except it was a tourist town with Hot Springs and a large artist community. And as her husband and she came down Date St., her first moment was actually with the Water Tank. So for her that's a view she really cares about and cherish. She first heard about the tower project when the homeowners adjacent to the proposed tower site became alarmed by construction noise on the hill above his home. He went to investigate and found they were soil sampling for the new proposed cell phone tower. This particular residential lot already has an existing small tower and it is the proposed site for the 80' monopole. This current tower is relatively small compared to the other towers on the hill. However, it stands out already and all of the other towers are on city property located up the hill near the water tank. While she understands this specific tower type is called a stealth design, the fact that its 80', it would stand approximately twice the height of the water tower. Or another perspective, the height of an 8 story building makes it intrusive and offensive in an artist's standpoint. The pole itself consists of three sections, each having the ability of holding up to four antennas. So we're not talking one to three antennas, at full capacity this thing would have 12 and ten attached to it. She doesn't know about reducing the height to 60' and still accommodating those 12 possible antennas which we are saying is coming right up, more antennas. They are saying they are pointing them down and shooting them sideways. By reducing the height you're going to have more of the frequencies on that hill. The proposed site is 300 ' above John Brady's home. He has a couple of concerns regarding the proximity of this tower to his property. While it is known that the telecommunications act of 1996 prohibits citizens from objecting to towers on health grounds, it does not mean that the public believes these towers are safe. In fact, it is well known in the Real Estate community, that property values go down when towers go up. This actually was confirmed by phone from a Realtor which John Brady contacted for more information. The city is responsible for controlling growth for T or C residents. The building code is zoned R-3 Residential requiring a Special Use Permit for commercial use. She is strongly urging the Commission deny this Special Use Permit for this proposed project. And also recommend that you consider codes regarding height limitations on new structures involving artistically sensitive areas of our town. The city has spent a lot of time and energy producing building codes to protect our resources as a tourist destination. As a citizen of T or C, she asks the Commissioners refuse to issue the Special Use Permit for the aforementioned reasons. She would also like to ask if there were any other locations that were looked at outside of the little area downtown. We have a lot of terrain that may be appropriate. But she doesn't think it's on the major hill that everyone sees coming in to town and you can see all the way from the top of Date St. She thanked them.

Mayor Pro-Tem Whitehead joined the meeting at 10:30 a.m.

Ronda Britton, owns Black Cat Books and Coffee at 128 Broadway and lives at 314 Kopra St. She is in the line of sight of the water tower and not that far from it, but many homes are closer to it than hers. She worries about the health effects from the microwaves emitted from these towers. So being located in a residentially zoned area is worrisome

indeed. As a business owner with a clear view of this site, it will obviously be a terrible eyesore for anyone downtown. Surely there are better locations in previously designated commercial zone areas. She is very hesitant of the "Tower Zilla" in her district. Please do not condone this location for special use. This is not an innocuous treatment of this site. These are powerful microwaves and we don't want more. There was a huge crane for soil testing, she heard was before a permit was obtained. She asked if she could ask Robbie Travis a question about this. She believes and wonders how worthy and transparent this company will be in the future.

Building Inspector Travis responded to her question about them having a permit before the soil testing. He said no they didn't and didn't know they were doing that. Mr. Brady gave him a call and he went up there and investigated so he told them not to do anything else until we have our hearing and this has been done. Mayor Green clarified work has been stopped. Building Inspector Travis confirmed that.

Mayor Green said next the proponents may question opposition. Mr. Basham had a question for staff and asked if a building permit is required for a soil test. Building Inspector Travis responded not a building permit but anytime you are going to do any activity or need a Special Use Permit, you shouldn't do anything until that's done. Mr. Basham said the question was, is a permit required. Building Inspector Travis responded no.

John & Paula Vincent, 206 Grape St. and owns property below that also. He's owned property here since the early sixties. With the view of the tower in his front yard, he can't think of anything uglier that he would want. And anything more that would devalue his property. He's a little upset that it's even thought about being put there. Off of Grape St. its going to be a straight shot to it. He says no, big time.

Martin Marsheak, first thanked the Commissioners and public servants, you don't get enough thanks. He agrees with the city that this doesn't make any sense. This is obviously a residential zoning so to have a big industrial cell phone tower is a violation. It's also more of a Historical District. The first time with Santa Fe, New Mexico he said what's wrong with this city, eventually he figured out the signs have a building code. All that junk food and gas stations are there but you don't see it so prominently. The building code entails of only three styles, and most people do adobe. Our town unfortunately is blight but why add to it. Especially in the Historical Center. The city has other water towers in other elevations and hills so why not put it in other locations. Apparently there is a revenue that comes from the use of the tower so why not put it on city land for revenue. On page two of the staff report there are the objections he read the provisions. He wonders if the old tower comes down does the new one have to put the microwaves on those straight lines. If an 80' tower falls, because it's like the Titanic and unsinkable, then its very clear it would be diminishing to health. The rest of the planet in Asia and Europe, you can talk about it because it's a significant concern. Because of our low budget and our Historical, E. says something about parks. And people do go up there and the thought of maybe making it more of an aesthetic addition to this historical district.

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

The people like the Healing Water Trails. Those are three things that are important to him.

John Brady, he and Jared Green own 411 W. Lincoln. Mr. Green was not able to be here today. They are 100% against the erection of any cell phone communication tower on private residential land. Especially on Water Tank Hill. It will provide a visual pollution to the area. It should be located outside the immediate downtown business district and other residential areas. In other words, the city located property on other sides of State Hwy 25. The FDH Engineering firm's application title assessor's parcel is flawed and misleading in observation of the 80' tower. He printed a form for them if they would like to observe it. The misleading information on this is indicating arrows going to the plot which is leading you to believe that's where the tower is going to be which is not correct. He also included a copy of the original plans that showed where the old tower is and supposedly where the new tower is going to be placed. He would like them to review this in proximity to their residence. They are the residence that is closest to the application for this tower. They had not been informed or notified that the current short tower was on the table for review and approval. Had they known that that short tower was going to take place they would have also opposed the application for its placement. Their retirement efforts have been to better the city, to better a historical piece of property and to live in Truth or Consequences for the last ten years doing so. This installation of an 80' tower equal to an 8 story building is an attack on all of our efforts and the reason they moved to Truth or Consequences. Before the Fastwave moved to the top of Water Tank Hill, the community view was mostly pristine and free of towers and antennas with the exception of those near the water tank itself. This is no longer the case. It appears as though and inch was given to the original Fastwave business and now they want a mile. This must be stopped, if it's allowed to proceed on a private R-3 residence, it may set a precedence on any city property to install an 80' tower on their R-3 zoned property. The effects of the original antenna have been many, not necessarily limited to the following: property values are affected by loss of value, visual pollution, loss of serene environment, health effects (and he knows he isn't supposed to mention it but the US Government still refuses to acknowledge the effects of Agent Orange in Vietnam, they are in denial). He thanked them for their time.

Mr. Basham asked if he or his partner have a cell phone. Mr. Brady responded they do not.

Kurt Manning, 402 Lincoln St. thinks he is closer than John Brady to this tower. He just wants to go on record that they are totally against it. The towers that are there now don't look good and this one's going to be terrible. And everybody from downtown can see it. He thanked them.

Sharon Manning, 402 Lincoln St. The City of T or C maintains the road to her house, they live directly under the tank. She wants to know if the water tank will be torn down if this goes through because its full of bacteria. There are foxes that live on the hill that keep the rattlesnakes under control and she personally had to bulldoze her road so she could

get in her driveway. She moved her and bought her house to retire and this is devastating. She did not come to live in a construction site on an unstable road.

William West 913 Locust St. He will be speaking for the next person Julia Masso on their list because they are combining. He wonders if the cell phone tower company and maybe the only tool in their tool box is an 80' monopole or if they would be willing to build on the water tank with something that's not such an eyesore.

Mayor Green said the last person is Mr. Fenn and he believes he is not here. So that ends the proponents and opponents and now enters the public presentation. A gentleman from the audience said he signed up but it may not have been the right list. Mayor Green asked him to come forward.

Ken Merrick, asked everyone to keep their eyes on the prize because tourism matters. The 80' tower on top of a big hill is really just a 250' tower. That's something different than everybody has talked about. He thinks they should've included everyone on the upper part of Foch St. and the higher regions there that have a nice view of the mountains down here. It's not just the people that are 100' away, it's everyone who will have a view of the mountain and it will be obstructed. He feels the guests that come in and see the water tank, and remember that, no longer will. He asked the applicant if there is any other place that has a huge cell phone tower in a historic district. Because he can't think of one. Just so a few people can walk around town with their cell phones. There are enough walking around and we need them to not walk around with their cell phones and buy things in our stores and pay attention to what's going on, He can remember when you can drive from Albuquerque to Las Cruces and never see a tower or blinking light in the middle of the night. And you could also get in your car and people couldn't call you. They could site it on the outside of town and build a bigger tower and get the same results. He thinks this is bad for tourism and that's what gets us money here. Everyone will be impacted by this.

Mr. Basham asked Mr. Merrick what type of business he has. He responded it's a pottery business for over 40 years. Mr. Basham asked if his customers have cell phones. Mr. Merrick responded he doesn't know. Mr. Basham asked if he had seen a customer use a cell phone in his shop? Mr. Merrick said yes, occasionally they do. Mr. Basham asked if he had a cell phone? Mr. Merrick responded he does have a cell phone. Mr. Basham asked if he was aware of the Marcy tower in downtown Santa Fe? Mr. Merrick said he is not. Mr. Basham said it's in the historic district. Mr. Merrick asked how tall it is? Mr. Basham said it's about 65'. Mr. Merrick said that's not the same as an 80' tower on a big hill. Ms. Crowder added when she goes into town and she wants to look for a pottery business, she looks on her GPS and her GPS takes her there. She asked how many customers he thinks he will lose because they can't find him there. That can also be said for tourism, they can come into your town but if they can't find what they are looking for, they're not coming back. Or if they don't have cell service to reach out to their families, or in the middle of a storm. It could also be said that it would detract from tourism, instead of adding to the ability to reach out. Mr. Merrick added he was thinking of visually, because this is what people are going to see. It will become the predominant future in

the middle of T or C. He also agrees it's not a good idea to take a residential property and turn it into an industrial site. He feels it will be a problem for the city in the future.

Mayor Green announced before we close the public hearing are there any members of the public who would like to speak. Magie Powry and George Szigeti where both sworn in by the Clerk.

Magee Powry began by saying T or C and the County has lost population recently, they have not been a growing community. We know that in the last four years. We are primarily a community that attracts older people. She has 3g and doesn't think a cel tower Williamsburg boost our tourism or population. What will is recreation and as pristine as possible for people to come in and enjoy.

Mr. Szigeti feels the Commission is stuck between a rock and a hard place. The downtown area does have an issue with coverage and it needs to have good cell phone coverage when visitor's come to town. It's one of those things that is necessary. The downtown situation is we are on a low area masked on each side by hills. Anything to the north or south won't cover our downtown. If you want to have somewhere they can place a tower and to have access to utilities, one of the hills overlooking the north or the west are your prime locations. Another option would be to place the tower on higher ground on the other side of the river. But then you have to carry the utilities out to that site which adds to the cost. He can't say he's for or against it. He sees the need for it and knows the topography of the town, and he also understands about if we really want to look at a water tower up on the hill. There are pluses and minuses to this and he sympathizes with both sides. And would very much like to be able to use his cell phone when he calls home from downtown, which he cannot do now. Fortunately that's what the Commission gets paid the big bucks for, to make these decisions. He thanked them.

Commissioner Clark thanked Mr. Szigeti and commented to Ms. Crowder. He is so correct, there is a real issue with cell service in this community. And having a motel downtown, there are many people she has to send to the North side of town for reception. So it is a real difficult situation for them because there are a lot of tourists that depend on their cell phones. To follow up with some of the questions, she appreciates her offer to come back with some of the questions she's heard today. It is a real dilemma on how do we go into the future, knowing everyone is using cell phones with a couple of exceptions, and to protect the views we have learned to love in our community.

Mayor Green closed this portion of the public hearing.

G. ORDINANCES, RESOLUTION, & ZONING

1. Discussion/Action: Special Use Permit for Skyway Towers. Robbie Travis.

Building Inspector Travis stands for any questions they might have. He added they are not against cell phone towers, they just want to make sure they are placed in the right places and that we do get public comment on them on work with the public to do that.

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

Commissioner Clark asked if he sent notices to everyone he was required to in the area. Building Inspector Travis responded he did, our Code requires it to everyone within 100 feet of the property.

Commissioner Hechler asked if he had any recommendation for an alternate site. Or is there anything else available. Building Inspector Travis said they haven't looked that hard to see where else they could go or what they can do. He added there really isn't because the downtown is in that coverage area and it's a tough place to find something. We thought the water tank because there was already a tower there and it might be able to be grandfathered in. But if the public doesn't want that, we might have to find something else that will work. But that's all he has.

Mayor Pro-Tem Whitehead mentioned there was a suggestion to put some kind of a tower on the water tank. She asked if anything like that has been looked into. Building Inspector Travis feels that's a good suggestion of what they can do. And also there are a lot of towns that make them turn them into something that looks like a tree. He thinks there are ways they can accomplish that or something Skyway could look at.

Mayor Green has the same concerns as some of the others. We are a tourism destination and that's a Catch 22. We want to make sure we have the asset for tourism. In relationship to other land the city owns that is not in a residential area. He asked if we took the Historic Downtown area off the table, could we work with them on another site. Building Inspector Travis asked if they could get out towards Poplar St., the issue is its still Residential Land and would still need a Special Use Permit. He said we are glad to work with them to find something suitable. Mayor Green asked about the area on Morgan St. Building Inspector Travis thinks that's too far, but off of Poplar St. there is an area that might look.

Commissioner Hechler moved to postpone this discussion to a further date to allow Mr. Travis to research further sites and talk with a representative to see if there is any potential for additional sites and bring it back to the agenda at a future date. Mayor Pro-Tem Whitehead seconded the motion. Mayor Green would like to point out as to the Attorney's point, "time is money". And if it's the will of the Commission that staff work diligently and as timely as possible, to see if there is another alternative with less of a negative impact on our historic Hot Springs District and that we bring it back to the Commission, post haste. Motion carried unanimously. Commissioner Clark abstained from the vote.

Commissioner Hechler also would like it to be known he has lost his connectivity on his computer.

H.5 Discussion/Action: Subrecipient Grant Allocations. Juan Fuentes, City Manager

City Manager Fuentes presented the applications are in the packet. We received a total of nine applications for a total of \$100,135. The amount of funds we have available is \$43,000. We have a lot of representatives from the organizations in attendance.

Commissioner Hechler said as he was going through these he noted a couple of things. He's hoping the \$43,000 isn't a hard figure or it will be extremely hard for the allocations. He certainly appreciates with the SJOA does for this community, as well as, Matthew 25. He hopes the Commission finds it within themselves to look at that a little more strongly and consider those as more of a benefit for this community.

Commissioner Clark is in total 100% agreement with him. She even asked our Manager if there was a possibility of raising the amount we can give. Every one of these organizations deserve the funding. She would like to believe that somehow we can manage to come up with what's needed to keep these organizations operating in our community.

Mayor Green has a sense that if we were to lose these organizations, we would lose our community. He also has a sense if the city was to take in and do what these organizations do, we would also lose our city, because we couldn't afford it. He had one comment of record and mentioned what he is a little disappointed that when we go through these applications, we are the only funder of record. We are the only community that is funding the Animal Action Team and other organizations with limited resources, he doesn't think it's fair to ask us to carry them 100%. And next year on the question on the application when they talk about other sources of funding, they should reach out to other communities for funding. Other communities have generating capacity also and just because we are the big dog, there are other dogs as well.

Mayor Green moved to approve the subrecipient awards to:

Companion Animal Action Team (CAAT) – \$1,500;

Domestic Abuse Intervention Center (DAIC) - \$2,500;

Matthew 25 Food Pantry – \$7,200;

Sierra Joint Office on Aging (SJOA) - \$40,435; and

The Bountiful Alliance – Bountiful Babies - \$1,500.

For a total of \$53,135.

Mayor Pro-Tem Whitehead seconded the motion.

Commissioner Frankel was concerned about MainStreet. Mayor Green responded that will be voted on later.

Commissioner Clark is in complete agreement with him in these. But she knows this will put some hardship on some departments with desperately needed funding and equipment requests also. We are tasking our city Manager to find an extra \$20,000 and it will have to come from someone else. It needs to be noticed that someone else has to give up for that. If that's absolutely not possible, she would like the City Manager let us know. Mayor Green responded that is fair enough, he wanted to point out to Commissioner Clark that if he's reading our presentation properly, that there is \$43,000 for the grant fund. So basically, if we do not support these, we will not support the population that needs these services. These assets and organizations are part of that overall plan to support this.

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

Mr. Rubin commented and clarified these are done by agreement. And what we do in the agreement is set forth services that are being provided in exchange for the funds. And that is important so we don't get in the situation where somebody sees this as a donation.

Mayor Green amended his motion to task the staff and City Attorney to create the documents to be presented to the subrecipient and would not obligate anyone until both signatures appear on those documents. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.

Mayor Green went on the next portion is for the Lodgers Tax for Operations & Maintenance.

Mayor Green made his comments and let them know he thinks Geronimo Trail needs more money for postage. He would like to see a list of who a relocation packet is sent to so we can follow up and give them a call. He questions what other community Commissioners, Mayor's, or City Manager's call them to find out more and tell them our story.

Mayor Green suggested giving more to the Geronimo Trail Scenic Byway to increase the postage for mailing relocation packets. So

Friends of Elephant Butte State Park – \$1,000

Geronimo Museum - \$3,500

Geronimo Trail Scenic Byway - \$4,000

MainStreet Truth or Consequences - \$35,000

Mayor Green moved to approve the above amounts.

Commissioner Hechler seconded the motion.

Discussion was held.

Commissioner Clark also thinks we've seen an enormous benefit to those who stepped up as our point of location. They have probably generated far more than the \$5,000.

Mayor Green agrees with her and amended his motion to state:

Friends of Elephant Butte State Park – \$1,000

Geronimo Museum - \$3,500

Geronimo Trail Scenic Byway - \$5,000

MainStreet Truth or Consequences - \$35,000

Commissioner Hechler seconded the motion. Motion carried unanimously.

The Commission discussed what items will be discussed and we will break for lunch at 11:45 and reconvene at 1:15. City Attorney Rubin has to be in court this afternoon. Mayor Green understands that and appreciates that. City Manager Fuentes suggested when we break and come back we have two Executive Session items that City Attorney John Appel is here to speak to them about.

2. Discussion/Action: Ordinance No. 679 16/17 for publication related to the Public Utility Advisory Board. Juan Fuentes, City Manager

City Manager Fuentes added we are proposing the attached ordinance as proposed by the Public Utility Advisory Board to amend Chapter 4, Article 6 under the Impact Fees to put an Advisory Board in place. The change will make it into a seven member board which will consist of the five member Public Utility Advisory Board, plus two members. If approved we will proceed with the appointment of these two new members and we can begin to start reviewing the documents and the Impact Fees.

Mayor Green asked under Section 1.6 it should be changed to the Impact Fee Board. So we would change it to the Public Utility Advisory Board to the Impact Fee Board. Commissioner Clark thought they were supposed to be one in the same.

Mayor Green clarified it's more like a secondary board where when there are any items to do with the Impact Fee Board, they would meet to discuss them.

Commissioner Hechler asked for clarification if the PUAB was acting as the Impact Fee Board. City Manager Fuentes confirmed they were acting as the Impact Fee Board. We have consulted with our Legal Counsel and staff have a good grasp on what we have now so we will be able to proceed forward. Commissioner Hechler said so his thought is we are in compliance with the Impact Fee Board as he can see. City Manager Fuentes said we were in compliance, there just isn't a whole lot of activity.

Mayor Pro-Tem Whitehead moved to approve Ordinance No. 679 16/17 for publication related to the Public Utility Advisory Board. Mayor Green seconded the motion. Motion carried unanimously.

3. Discussion/Action: Ordinance No. 680 16/17 for publication amending Chapter 2, Article IV, Division 6 and 7 related to Boards, Commissions, and Committees. Juan Fuentes, City Manager

City Manager Fuentes said in the past we have talked about some boards which have not been filled. One of the board is the Industrial, Economic Development Board, this board has not existed for many years. In the past, the city has participated with other organizations for economic development efforts. We also collaborate with other state agencies to promote economic development. We are also participating with the Middle Rio Grande Association of which Sierra County is also a member. The city also participated in the formation of that as well. So there are other avenues to promote economic development and there is no real reason to have this board. The second board he's proposing to repeal is the Convention and Entertainment Board. This board has the jurisdiction over the Convention Center, the Recreation Center, and Civic/Activities Center for recommendations of programs to be carried out. Currently we have the Recreation Advisory Board and Gloria Franke on staff and we are looking at a Tourism/Event Coordinator, as well. He feels this is another board that has not existed for many years. And it's not needed because we don't have the resources to make things they may want to have, happen.

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

Commissioner Frankel said in regards to the Convention Center Board we currently have taxes that are collected. So it seems to him, there would be a pool of money that would need some oversight, and he doesn't understand why this board was never filled in the first place.

City Manager Fuentes responded the reason for that is he will be presenting the Tourism/Event Coordinator position. That person will have direct oversight for those fees so there is no need to have a separate board for the oversight.

Commissioner Frankel asked if the funding collected for the Convention Center fees, will be used to pay for this new position. City Manager Fuentes confirm that is his recommendation and it will still need to be discussed and approved by the Commission.

Commissioner Clark said maybe it's not a bad idea until we determine how we are going to handle that convention center fee before we do this. She understands Commissioner Frankel's point if we don't hire someone for the oversight, maybe a committee would not be a bad idea. But we haven't really made that decision yet and maybe we should waiting until we resolve that issue before we do anything with this board.

Mayor Green is hearing we could move to vote on Section 1 and leave Section 2.

City Manager Fuentes said we are not in a rush to get this done, so maybe we could postpone this until his presentation on the new position.

Commissioner Frankel moved to postpone Ordinance No. 680 16/17 for publication amending Chapter 2, Article IV, Division 6 and 7 related to Boards, Commissions, and Committees. Commissioner Clark seconded the motion. Motion carried unanimously.

Commissioner Clark asked to have the Commission reconvene at 1:00 p.m. for the Executive Session.

Mayor Green recessed the meeting 11:45 a.m. and reconvened the meeting at 1:02 p.m.

J.1 and 2 EXECUTIVE SESSION

1. Threatened or Pending Litigation (Alley behind Theater; Hot Springs Land Development; & Wastewater Treatment Project Phase 2A) Pursuant to 10-15-1(H.7)
2. Acquisition, Disposition or Sale of Real Property (1310 Nickel & 613 Gold St.) Pursuant to 10-15-1(H.8)

Mayor Pro-Tem Whitehead moved to approve going into Executive Session at 1:03 p.m. to discuss Threatened or Pending Litigation (Alley behind Theater; Hot Springs Land Development; and Wastewater Treatment project Phase 2A) Pursuant to 10-15-1(H.7); Acquisition, Disposal, or Sale of Real Property (1310 Nickel & 613

Gold St.) pursuant to 10-15-1(H.8). Commissioner Frankel seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously. Commissioner Clark was absent for the vote and executive session.

Returned to open session at 2:01 p.m.

Mayor Green certified that only matters pertaining to Threatened or Pending Litigation (Alley behind Theater; Hot Springs Land Development; and Wastewater Treatment project Phase 2A) Pursuant to 10-15-1(H.7); Acquisition, Disposal, or Sale of Real Property (1310 Nickel & 613 Gold St.) pursuant to 10-15-1(H.8) was discussed in Executive Session and no action was taken.

ACTION ON ITEMS DISCUSSED DURING EXECUTIVE SESSION, if any.

Mayor Pro-Tem Whitehead moved to authorize staff to reach out to Susan Lowe to continue to advertise 1310 Nickel for an additional 45 more days. Commissioner Frankel seconded the motion. Motion carried unanimously.

3. Discussion/Action: Resolution No. 07 16/17 Parks Fees. Renee Cantin, Clerk-Treasurer

Mayor Pro-Tem Whitehead suggested we take Item G.5 and move it until Linda DeMarino is available for comment. With no objection, Mayor Green said we will move her item until she get's here.

City Clerk Cantin gave an overview of the Resolution that started back in September and was taken to the Recreation Board in January, after that it was brought to the Commission again and the changes the Commission suggested have been included. Attached in your packet is the original redline version and one final version with a few more changes that we are proposing today for final approval. She met with Gloria, the Parks Supervisor, and Commissioner Hechler and they decided to go ahead and combine the changes with the old version and to remove the Rodeo Arena fees to do those separately. She added under Tennis Courts that we had gone back and forth for the fees for the use of them, and we completely removed the fees for the use of the courts but included a fee for the use of electricity and the \$25 key replacement fee. With the new key replacement, we will need to change the locks to a special key that cannot be duplicated. We felt it might be a good idea to add certain hours for the evening hours. The other thing we are proposing is \$75 per team per season which includes electric. Additionally, we are proposing \$40 per team per season for the Youth Leagues and that will include electric fees.

Commissioner Hechler gave a background that what they thought were in the past fees were not being charged, but we didn't want to charge too much and wanted to set the bar low at \$75 per team per season and after the first year if we need to make an adjustment to it if we need to. If you look at the fees, for a 10 person adult team it would be \$7.50 per person which is the price of a fast food meal which isn't too much per person. Doing

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

more research on the Rodeo aspect of it, we felt that could be too complicated to be on the same form so we will look into it at a later date.

Commissioner Frankel mentioned the section on the Non-Profit organizations, we talked about organizations which are not consecutive but like the Farmer's Market has events every Saturday. Commissioner Hechler said on the actual dates of the application, there is a section where they can put the actual dates of their events and he asked if we can take care of that on the application or do we need to change the wording. Clerk-Treasurer Cantin added it would not be that hard to add the wording that Non-Consecutive day events could be considered.

Commissioner Clark asked about an exception that we wanted to include to allow the City Manager to make exceptions. Clerk-Treasurer Cantin noted at the top of the second page, has a statement that reads, "the City Manager or his/her designee may impose other use regulations and other exemptions as he/she may deem necessary as long as those do not subvert the intent of this policy." Commissioner Clark clarified we could just put that information in there to have freedom and leeway to make the decision. Clerk-Treasurer Cantin added currently when we have an unusual situation, we go to the City Manager anyway. So that's why we added the City Manager or his/her designee to clarify that. Commissioner Clark included the mention of a time frame and that could lead to disappointed people in the summer and asked if we can leave that time frame off. Clerk-Treasurer Cantin agreed we can do that.

Mayor Green thanked staff and Commissioner Hechler. This is what he loves about this Commission working with staff to bring a product we seem to be comfortable with.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 07 16/17 Parks Fees as presented with the amendments noted. Commissioner Clark seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

The Commission went to #G.6 since Mrs. DeMarino isn't here yet.

G.6 Discussion/Action: Resolution No. 30 16/17 Budget Adjustment. Melissa Torres, Finance Director

Finance Director Torres presented the increase and decrease for the local reserves requirement. DFA is really structuring and making different reporting than municipalities are required to do.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 30 16/17 Budget Adjustment. Commissioner Frankel seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

H. NEW BUSINESS

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

1. Discussion/Action: Request related to Utility Bill penalties. Sid Bryan, Requestor

Commissioner Frankel recused himself from the meeting for this item.

Mr. Sid Bryan requested the removal of the penalty fee of \$128 for his bill. He will pay those this week if he can get the penalty fee of \$128 removed.

Commissioner Clark wanted to make sure that she understands this correctly, when we went to the new accounting system there were numerous accounts which were put into payment agreements.

Mr. Bryan said the balance he owed in July was about \$14,000. He got it down to \$7,000, then to \$4,500 as of this week which was well ahead of the schedule he was given. He went over the page in the packet which was about the agreement. When he called her she said she had written it up so it should be fine. It was a bookkeeping nightmare so we agreed I would pay \$1,000 a month until I caught up. He paid off one account and then another, and another. It was expressed to him that there were no exceptions that no one would get a credit. But he feels he paid way ahead of his schedule.

Commissioner Clark added both the Finance Director and Utility Director were both aware this had been an oral agreement. Mr. Bryan agreed that is correct. Commissioner Clark continued he has followed the agreement he made with these people in good faith, is that correct. Mr. Bryan agreed.

Commissioner Hechler said the only concern he really has is the \$128 isn't going to break us. The other issue is what is the criteria that we would waive someone's fees? In his mind, it would be a catastrophic event or an event that occurs where you are not able to pay those fees. He asked City Manager Fuentes to explain that a little bit. City Manager Fuentes said we will look at the customer's account and depending on their history we make a recommendation to staff on how to proceed. In the past there were some dealings that were inconsistent. And now we are really working on being more consistent and treating all of the customer's the same. We judge them on a case by case.

Mr. Bryan would also like to say that in Lori's letter she mentioned he was to keep current on his regular monthly bill and he understood there would be no penalty fees and late fees if they had an agreement. It was right in the middle of the winter where the bills had doubled and the payments doubled. One of the bills didn't come until it was very late and when you own a hotel or properties that can be a huge burden. He had worked with Lori and Korie to make sure the bills were paid off. He thought he would be contacted if there was going to be a change.

Commissioner Hechler asked what staff's recommendations on this. He would like to hear the whole story on both sides.

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

Finance Director Torres went over the summary of what happened. The arrangement that was made was not in writing. They did look, review, and research they did not miss anything. Their research did show the email in the packet from Ms. Montgomery showing that she may have made an agreement. But it does not indicate waiving any penalties or late fees. They do not in any agreement waive any penalties or late fees. Another thing they have been seeing is the city recognizes their issues with the new system. But one of the things they addressed is the red tags and late fees. They gave customers' months and months to pay and many were behind. They empathize with Mr. Bryan and his situation, however, if we start waiving penalties because we're in a minimum situation we will start setting the culture to waive the fees. We've got to set standards and stick to them and model that.

Commissioner Clark appreciates what she's saying. Her concern as a business person is we did have the problem with the penalty fees and we voted to put that accounting system into place. During a period of time when they absolved the interest or penalties and if she had a deal in place and was following through with that deal. She would operate on the agreement that was made and she would feel if penalties were put in place she would feel it was a violation of his rights. When he made the deal, she believes it was done without the penalties and she feels the time period existed.

Mayor Pro-Tem Whitehead pointed out Ms. Montgomery's email. She put it out there to communicate that they were working on it so he wouldn't get "dinged" or penalized. She feels she agreed on this and we need to do right by Mr. Bryan.

Mayor Green asked if we have a lot of customers who have made arrangements. Everyone should be treated equally and unfortunately, you have inherited someone else's solution to work out a payment program. He agrees that a deal is a deal, is a deal. But he doesn't want to open up a can of worms to our customers for this issue. He asked if this a stand-alone instance.

Finance Director Torres thinks that's a very good inquiry. We could have more come forward who may have had a verbal agreement. Because there is nothing in writing that showed the actual agreement. There was nothing noted on the account either. It will open it up to other customer's to say there was an agreement. They have people coming in on a weekly basis saying this is how it was done in the past. That's not good business on our part to say there is no documentation.

Commissioner Clark responded and she totally agrees with her but where she would go with this is if someone came to her, she would ask for some proof. If they can show they have gone along with the payment plan and have been making them regularly. She feels Mr. Bryan is on a stand-alone as far as she is concerned. The difference is Mr. Bryan showed that he had been making those payments and has shown he was following an agreement.

Mr. Bryan wanted to note that Lori said she put notes in each of the accounts. But he notified her there were no notes in the account. He also added if you look at his last bill it says \$0 for penalties and interest. He will just pay it off this week and get out from it.

Commissioner Clark moved to provided that Mr. Bryan comes in to pay the balance due this week of the \$4500 and get rid of the \$128. Mayor Pro-Tem Whitehead seconded the motion. Commissioner Hechler mentioned as a side note, what we've learned is we won't make any agreements unless it's formal. If anything has been agreed to, we should adhere to them. We will not honor an agreement unless it's in writing. Mayor Green wanted to make sure we are not in and Anti-donation if we waive this. They agreed we were not in violation. **Motion carried unanimously.**

Item No. G.5 Discussion/Action: Resolution No. 28 16/17 supporting a Public-Private Economic Development MainStreet project. Linda DeMarino, MainStreet T or C, Executive Director

Mrs. DeMarino said every year they get this agreement from the State Economic Development Department. It's an agreement between the City, New Mexico Economic Development Department, and MainStreet Truth or Consequences. We are looking at approving the agreement for the next two years. She gave an overview of the accomplishments they have made since MainStreet Truth or Consequences was put together in 2009. They have gotten almost \$300,000 in grants and thousands of volunteer hours. They were able to help get the Healing Waters Plaza, business support services, Hot Springs Festival, assisted a new business in getting the LEDA funding, and many other things. Working on two façade improvement projects right now, and other annual events that have been put into place.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 28 16/17 supporting a Public-Private Economic Development MainStreet project. Commissioner Clark seconded the motion. Roll call vote was taken by the Clerk. Motion carried 4-0-1. Commissioner Frankel abstained because he's a MainStreet Board Member.

2. Discussion/Action: Approve the Job Description for the Animal Shelter Manager new position. Lee Alirez, Police Chief

Police Chief Alirez said before you is a job description as a result of a lot of research for the new Animal Shelter Manager position. As we get closer to opening the new shelter, we will need this position in place to oversee some of the policies and procedures and getting the new shelter in place.

Commissioner Clark asked whether this position will be reporting directly to the Chief. Police Chief Alirez responded he will oversee the Animal Shelter but there may be someone they report to as far as the day to day issues. There will be some areas he will be up front on, but he may have a designee to take care of the supervision.

Commissioner Clark was asking because the flow chart may change after we get this person in a comfortable position. Police Chief Alirez agreed and he has looked at our culture and the industry standard for this position. He tailor made this job description to make it interested. He's already been contacted by potential candidates. Commissioner Clark asked what the budget is for this position. Police Chief Alirez said the pay grade is \$17-\$20/hour which is industry standard for this area. \$30,000 is budgeted. Its comprehensive and competitive.

Mayor Green said you said this is a perfect time because we are in transition. He asked if that's because of the new Safety Complex or other problems we are not aware of. Police Chief Alirez said it's actually a stepping stone whether there are people who want to move to our community or want to move up in our department. The people we have here love being here and have taken ownership in being here. Our experience level is growing quickly. It's a perfect time to work on the transition of moving our Officers up.

Commissioner Clark moved to approve the job description for the Animal Shelter Manager new position. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.

3. Discussion/Action: Memorandum of Understanding with NMSU for Special Events. Lee Alirez, Police Chief

Police Chief Alirez was approached by Chief Lopez from NMSU while he was in Santa Fe. They have 21 sworn officers and by signing this MOU, they have resources that we do not have. This opens the door for us in many way. By engaging this MOU, it opens us up to resources we do not have. For example, they have a Mobile Command Center which can handle a natural disaster for an extended period of time. They also have inner operability communications. So if we have something happen here, we have the local police, state police, and we may have to draw resources from other departments depending on what the issue is. We would not have the operability to plug in all frequencies to have communication with one another. We have three agencies here and nobody is on the same frequency and we don't have the ability to get them on the same frequency. The MOU is for a simple event in case we need four or five officers, then they will send them down and we will reciprocate that. It will open the door for more training. It gives an additional resource. We've also been given a generator for the new Animal Shelter. Should they have a special event and a need for a few officers, it gives people the opportunity for growth and helps with retention by creating overtime opportunities. They will reimburse us for the overtime and use of vehicles and equipment.

Commissioner Clark thought we have had something like this before haven't we? Mayor Green said to the best of his knowledge, we have not. Mayor Green just to clarify, they will pay the overtime for the positions. Police Chief Alirez said the only ones applicable are those who are off duty. It would not affect those who are on duty.

CITY COMMISSION MARCH 28, 2017 REGULAR MEETING MINUTES

Commissioner Clark asked who covers the insurance for our officers. Police Chief Alirez responded it's covered under our policy, that's why there's an Admin. Fee attached to that.

Commissioner Hechler said this is a two way street. He asked in what capacity that would be? Police Chief Alirez it would be done by request. If we have a big parade that would be a mutual aid request and they also have a Reserve Program he would like to put into place. He said it's a two way street that will really benefit us.

Commissioner Frankel moved to approve the MOU with NMSU for Special Events, NMSA Section 29-8-8. Commissioner Hechler seconded the motion. Motion carried unanimously.

4. Discussion/Action: Authorization to enter into a Small Services Agreement with Hot Springs Cemetery. Juan Fuentes, City Manager

City Manager Fuentes notified them the reason for bringing this item up was because in the past the Hot Springs Cemetery Association has taken care of the Hot Springs Cemetery. Last year they didn't make the deadline for the applications on the subrecipient grant funds. After looking at it, we have other similar agreements for others to take care of our parks and facilities. It makes sense to have that agreement with the Hot Springs Cemetery to move forward in future years. He wants to make sure there was a break in the services so we will not have to bring this to them in the future.

Commissioner Hechler asked what he considered the value of this contract. City Manager Fuentes said we have provided about \$4,000 and they buy all of the supplies to maintain it and water it. The only duty we have is to open the gates and assist with the burials. We may have to prorate that for the end of this fiscal year but it would be the full rate for next year.

Mayor Pro-Tem Whitehead asked if the signs at both cemeteries say they will be open at 8:00 a.m. till Sunset. They weren't open this weekend. She knows they are being closed at 5:00 p.m. Police Chief Alirez added that as a duty along with closing the bathrooms at the Parks. If it's not open on a weekend, please call him. They are working on the schedule to make sure it's getting accomplished. He will reemphasize that to his staff.

Mayor Pro-Tem Whitehead thanked the chief and would like them to communicate that. She knows a few months ago someone stopped at the rectory to see why the cemetery was closed. She called Dispatch and they didn't know about it. Police Chief Alirez will be sure dispatch is notified. Mayor Pro-Tem Whitehead asked that it please be opened according to the sign.

Commissioner Frankel suggested signage at the cemetery giving a contact number for dispatch so someone can call if they want to get in.

Mayor Green added \$4,000 to an outside entity for maintenance is a great idea. He appreciates staff taking this out of the subrecipient grants.

Mayor Green moved to approve the Small Services Agreement with Hot Springs Cemetery Board. Commissioner Frankel seconded the motion. Motion carried unanimously.

I. REPORTS

a. City Manager

City Manager Fuentes said for the sake of time, some of his report items will be covered under closed session.

b. City Commission

Commissioner Frankel asked about the Tesla Charging Station. City Manager Fuentes responded they had a meeting and looking into the permitting we will need to be involved. The stations will be behind the Holiday Inn Express. Mayor Green said it's not a done deal yet, but at the meeting we found out it is strictly for Tesla vehicles, you cannot use a Volt for these charging stations. He would like to identify logical locations for other charging stations. This could be a revenue opportunity for businesses. He will report on it when he has more information.

Mayor Green called attention to the Sentinel Newspaper about the Miss Fiesta Pageant. He congratulated Rotary who stepped in to partner with MainStreet to put this event together. He encouraged everyone to get involved and contact them if they want to help. City Manager Fuentes specifically wanted to thank Frances Luna for stepping up to make it happen.

J. EXECUTIVE SESSION

1. Threatened or Pending Litigation (Alley behind Theater; Hot Springs Land Development; & Wastewater Treatment Project Phase 2A) Pursuant to 10-15-1(H.7)
2. Acquisition, Disposition or Sale of Real Property (1310 Nickel & 613 Gold St.) Pursuant to 10-15-1(H.8)
3. Limited Personnel Matters (City Manager Evaluation). Pursuant to 10-15-1(H.2)

Mayor Pro-Tem Whitehead moved to approve going into Executive Session at 3:28 p.m. to discuss Limited Personnel Matters (City Manager Evaluation) pursuant to 10-15-1 (H.2). Commissioner Frankel seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

Mayor Green stated that the Commission was now in Open Session at 5:12 p.m.

Mayor Pro-Tem Whitehead certified that only matters pertaining to Limited Personnel Matters (City Manager Evaluation) pursuant to 10-15-1 (H.2) was discussed in Executive Session and no action was taken.

K. ACTION ON ITEMS DISCUSSED DURING EXECUTIVE SESSION, if any.

None.

L. ADJOURNMENT

Meeting was adjourned at 5:12 p.m.

Passed and Approved this ____ day of _____, 2017.

Steven Green, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk



F.2

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Approve the minutes of the City Commission Regular Meeting for April 11, 2017.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 05/09/2017

**CITY COMMISSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
TUESDAY, APRIL 11, 2017**

A. CALL TO ORDER

The meeting was called to order by Mayor Steve Green at 9:00 a.m., who presided and Renee Cantin, City Clerk-Treasurer, acted as Secretary of the meeting.

B. INTRODUCTION

1. ROLL CALL

Upon calling the roll, the following Commissioners were reported present.

Hon. Steve Green, Mayor
Hon. Sandra Whitehead, Mayor Pro-Tem
Hon. Kathy Clark, Commissioner
Hon. Rolf Hechler, Commissioner
Hon. Joshua Frankel, Commissioner

Also Present: Juan Fuentes, City Manager
Renee Cantin, City Clerk-Treasurer

There being a quorum present, the Commission proceeded with the business at hand.

2. SILENT MEDITATION

Mayor Green called for fifteen seconds of Silent Meditation. He added that it is unfortunate in the times we are living that there is a need for more silent meditation to pray for the insanity in the world and what's happening.

3. PLEDGE OF ALLEGIANCE

Mayor Green led the Pledge of Allegiance.

4. APPROVAL OF AGENDA

Commissioner Frankel moved to approve the agenda. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.

C. COMMENTS FROM THE PUBLIC (3 Minute Rule Applies)

Mayor Green called for Public Comment, noting those wishing to comment would get three minutes, please come up and address the Commission and any material for the Commission was to be left in the black box by the podium.

Kristy Manzan, Community Outreach Ambassador for Bountiful Babies addressed the Commission related to:

1) On behalf of Bountiful Babies and Wildflowers she wanted to thank City of Truth or Consequences for approving the funding to support healthy development in children through arts and play. And as a growing organization, they appreciate the support from the community and they reciprocate this support to their neighboring businesses and organizations.

Maria Weir, Program Coordinator for Bountiful Babies addressed the Commission related to:

1) She wanted to share their gratitude for the cities recognition for the upcoming, "Week of the Young Child". They invited all to participate in this free event by attending a week of special activities. A schedule of these events is posted at their downtown space of Wildflowers at 300 Broadway. They look forward to celebrating with the community and they thanked everyone for their time.

Cary "Jagger" Gustin Film Liaison addressed the Commission related to:

1) Attended annual conference in Santa Fe to get up to speed with all happenings. There were Liaisons from all over the state. He passed out information at Film and Media Day at the Roundhouse, and talked to several hundred people about our city. The state continues to be a hot bed of filming activity. In fact, New Mexico is one of the 8 Hot Spots for filming in Canada. He learned that he could effectively stop a production if they do not comply with our local film permit. This is a tool that let's our City and County officials know exactly what the film company wants to do, and the where, what, and why. There are no immediate films coming locally right now. Mayor Green did give him a contact for a United Kingdom Company wanting to film a documentary at the Spaceport. And he did help them with some of that information. We did receive compliments on our new website. It's wonderful that people really like it. And with that he thanked the Commission, and stated it's an honor to serve as your Film Liaison. He left information in their box.

Audon Trujillo, 506 W. Third St. addressed the Commission related to:

1) Last meeting you had an ordinance to eliminate the Convention & Entertainment Board. He thanks them all for not having done that. He wants to plead for them to read the ordinances and specifically the ones for the five boards that are not functioning. These boards are the Industrial and Economic Development Board, the Convention and Entertainment Board, the Personnel Board, the Sierra County Higher Education Council, and unfortunately, the really important one is the Planning & Zoning Commission. You all are not on task. This is like a big chunk of the boards that are supposed to be helping you do your jobs and they are not functioning. He would make a strong argument for the Convention and Entertainment Board being an important one. And had that board been in place, we wouldn't be having the Lee Belle Johnson problem, and it is a problem for this city. We're not generating revenue, and he thinks everyone wants to do that. We are not really helping with our citizens and having recreation. It's just not there. He's overstating that, but we could do a whole lot better and if this board was functioning you could bring more activities to the city.

2) Today you have a Marketing & Tourism Coordinator position is on the agenda. He is concerned about the hiring process in the city. What he's seen in the past, from the board, it doesn't inspire confidence. The Personnel Board could help a lot, he thinks we are doing that. But the composition of the Hiring Board has never been defined, other than what's already in the books. The City Manager and the Human Resource Director are the only members that have to be part of a hiring board. That should be changed. Please pay attention to the preferred skills, and experience for that position, as well as, the required. If that person doesn't have it, their application should be tossed out. Required and preference is really different in an application process. You all don't pay attention, and he's talking about the City Manager actually and the Human Resource. They don't pay attention to the apparently, because he's personally gone through this before.. We've got to hire the best for our community, not just someone we like. If it has a requirement for education, make sure they have that education.

Beth Ann Fenn, 316 Foch St. addressed the Commission related to:

- 1) She read a letter which is part of the record.
- 2) GRT
- 3) Spaceport related activities.
- 4) Since the City of Elephant Butte has bought the Sierra del Rio Golf Course. The City should shut down our Golf Course. This compensation

Sophia Peron addressed the Commission related to:

- 1) Agreed with everything Mr. Trujillo said about the Boards & Commissions.
- 2) This City Commission has been so disrespectful to its citizens and they know it. Why they keep voting for you people, she has no idea. But they are finally realizing it.
- 2) Film Making. The last film that came to town with Sybil Sheppard she noticed they were asking for extras and only paid \$7.50 per hour. T or C wages are how they take care of us when they come in for the film industry. And if they are doing it properly, T or C wages don't cut it.
- 3) As far as everything else, she's said it, it's horrible, and it's the worst it's ever been. Hiring someone for Tourism when we have so many people here who have interacted and done everything they need to do, and they know what the town is like. We will have to have a retraining session and it's going to be another failure.

Linda DeMarino addressed the Commission related to:

- 1) The Miss Fiesta Pageant is this Saturday night. They partnered with Rotary.
- 2) They are working really hard on the Hot Springs Festival on May 12-14. They have some good thing lined up and their Keynote Speaker is Dr. Sue Neal Pie who wrote a book called Inflammation Nation.
- 3) Working on grants for some good projects for the MainStreet Organization. They appreciate the Commission's support and thanked them for signing the MOU.

D. RESPONSE TO PUBLIC COMMENTS

Mayor Green asked Jagger to give him a call.

E. PRESENTATIONS

1. Proclamation naming April 24th – April 28th, 2017 at the Week of the Young Child. Steve Green, Mayor

Mayor Green read the proclamation and presented it to the Bountiful Babies.

F. CONSENT CALENDAR

1. City Commission Regular Minutes, March 14, 2017
2. Joint City Commission/Sierra County/Williamsburg/Elephant Butte Workshop Minutes, March 27, 2017.
3. Accounts Payable, March 2017

Mayor Pro-Tem Whitehead moved to approve the consent calendar as noted. Commissioner Hechler seconded the motion. Motion carried unanimously.

G. PUBLIC HEARINGS

1. Approval to submit USDA funding applications for various equipment needs. Traci Burnette, Grant/Project Coordinator

Mayor Green said if you attended our event at our Healing Waters Plaza yesterday, you were hopefully able to see what great things are happening with grants

Grants Projects Coordinator Burnette presented the city has an opportunity for various equipment. This is the same application we used for the Street sweeper, the Streets Department Loader, as well as, the Police Vehicles. We are still working on the particulars and which department. We are looking at a Reel Trailer for the Electric Dept.; a possible backhoe for Sanitation; possible equipment needs at the Golf Course; and the Parks Dept.

Mayor Green asked if there are any questions or concerns from the public.

City Attorney Rubin wanted to include the reason it's on the agenda as a Public Hearing is because USDA requires it. He asked if that was correct. Grants Projects Coordinator Burnette said she doesn't know if they have done it this way in the past.

City Manager Fuentes added at this point it would not hurt so we can get some comments from the public and if they feel there is a need. Specifically, if there is equipment they would like to see.

Mayor Green said seeing no comments, he closed the public hearing.

H. ORDINANCES, RESOLUTION, & ZONING

1. Discussion/Action: Resolution No. 31 16/17 approving the interim financing for USDA Rural Development project – Wastewater Treatment Plant Improvement Project Phase 2B and Lift Station Upgrades, allowing City

CITY COMMISSION APRIL 11, 2017 REGULAR MEETING MINUTES

Manager to execute, sign and submit documents related to an application with CoBank. Melissa Torres, Finance Director

Finance Director Torres presented this item and will prepare the documents to be submitted.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 31 16/17 approving the interim financing for USDA Rural Development project – Wastewater Treatment Plant Improvement Project Phase 2B and Lift Station Upgrades, allowing City Manager to execute, sign and submit documents related to an application with CoBank. Commissioner Frankel seconded the motion. Roll call was taken by the Clerk. Motion carried unanimously.

2. Discussion/Action: Resolution No. 32 16/17 declaring nonessential surplus property for the November Auction. Renee Cantin, Clerk-Treasurer

City Clerk Cantin presented this Resolution declaring surplus property which was actually for the June auction.

Mayor Green has discussed this with Finance Director Torres and we do have a contractor for scrap metal. He asked Sanitation Director Alvarez to check with our supplier for the going rate. He was told \$65-\$70 per ton. He took the low price and with the 85 tons and he feels we shouldn't accept less than \$5,500, because if it goes for \$3,000 we would be losing money.

Clerk-Treasurer Cantin responded that's not a problem, we can put a minimum bid and if it won't go any higher we can tell him not to sell it. She just wanted to clarify if that is \$5,000 per beam or a total for the 16 beams? Mayor Green said its 85 tons of material for the whole package.

City Attorney Rubin said if the expected value is over \$2,500 we would have to publish it as the Resolution says.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 32 16/17 declaring nonessential surplus property for the November Auction. Commissioner Hechler seconded the motion. Roll call was taken by the Clerk. Motion carried unanimously.

I. NEW BUSINESS

1. Discussion/Action: Award RFP: 16-17-006 Architectural Services for Regional Safety Complex

Central Purchasing Officer Wood said we received proposals until March 17, 2017 at 2:00 p.m. We received four proposals for these services. The Selection Committee consisted of Finance Director Torres, Building Inspector Travis, and Police Chief Alirez. They have made a recommendation to award RFP 16*17*006 to NCA Architects.

Mayor Pro-Tem Whitehead moved to approve the award to NCA Architects. Commissioner Frankel seconded the motion. Motion carried unanimously.

2. Discussion/Action: Approval to submit USDA funding applications for various equipment needs and authorization and approval for City Manager Juan Fuentes to execute, sign and submit required and requested documents related to the USDA/RUS Applications for Federal Assistance. Traci Burnette, Grant/Project Coordinator

Commissioner Clark had talked to the Water Department and they need a truck. She didn't hear make mention of that. Grants Projects Coordinator Burnette said that was one of them.

City Manager Fuentes had her share the difference between this and the one we did last year. Grants Projects Coordinator Burnette said this year USDA are putting priority on equipment needs below the \$30,000 mark, then they will look at the equipment above that mark. We can apply for the equipment that is more, but we can only be awarded \$30,000.

Mayor Green said let's keep those men and women coming back to T or C and keep updating our equipment.

Mayor Pro-Tem Whitehead moved to approve to submit USDA funding applications for various equipment needs and authorization and approval for City Manager Juan Fuentes to execute, sign and submit required and requested documents related to the USDA/RUS Applications for Federal Assistance. Commissioner Frankel seconded the motion. Motion carried unanimously.

3. Discussion/Action: Re-purposing the Fire Department Building for Airport Operations. Juan Fuentes, City Manager

City Manager Fuentes put up a visual on the screen. The Airport staff is using one of the hangars for a number of years for a maintenance shop. They have equipment, supplies, and tools in that shop. That building was used for a Fire Dept. building years ago, however, due to lack of water to the building it was never used properly. We're proposing to vacate the hangar and repurpose it. There's plenty of room to house all of our equipment and supplies and we could use the other hangar for revenue. The recommendation from the Airport Advisory Board is before you for consideration and action.

Commissioner Frankel said last time we toured the airport, there was fire equipment in that hangar. City Manager Fuentes responded there is equipment Chief Tooley indicated he might want to auction off. There is also an Emergency Trailer we will relocate and find another suitable site for it.

Mayor Pro-Tem Whitehead moved to approve Re-purposing the Fire Department Building for Airport Operations. Commissioner Hechler seconded the motion. Motion carried unanimously.

4. Discussion/Action: Job Description for a Marketing/Tourism Coordinator.
Juan Fuentes, City Manager

City Manager Fuentes said the reason for bringing this up is at a previous meeting the Commission talked about changing the way we distribute Lodger's Tax money, the way we market the city and the way we brand it. It's getting harder to use those funds for marketing programs for the city. He's proposing the Marketing/Tourism Coordinator, so we could provide the resources for that person to market and brand the city better. We have multiple organizations going in different directions. We would like to get someone on board to better brand the city.

Commissioner Clark commented for the rest of the Commission, a little over a year ago, we passed the convention center tax so the funding is existing already which should be for a person to oversee the Convention Center and tourism. She added having been a part of the Tourism Board for quite a few years. We need to work on getting a brand in place and when we've done such a good job and our Lodger's Tax has gone up tremendously. It's our responsibility to invest it back. On the job description, she suggested the title be Tourism/Event and Convention Coordinator. She would also like to add in G. under essential duties to continue in that sentence to hold an office in the Civic Center and to plan events and to oversee or manage operations of the Truth or Consequences Convention Center which we call the Civic Center. She thanked City Manager Fuentes for this because it's not an easy one to come up with.

Commissioner Frankel said when the previous RFP went out for the Sierra County Tourism Director, he would like them to bring up the certification level of our employees and to add a few trainings a year for the downtown businesses and hospitality to earn their certification. It would be incentivizing rather than penalizing.

City Manager Fuentes suggested adding the language where is a little broad and open as part of the duties to add that as part of the local businesses and with the state as well to develop a program. Starting something locally that could branch to something statewide.

Mayor Green mentioned that he heard him say training downtown, and he asked if he would consider that being for all business in the city. Commissioner Frankel agreed as long as they are talking about Truth or Consequences and not all of Sierra County.

Commissioner Hechler asked who else will be responsible for setting the duties for this position. City Manager Fuentes said this person will be involved with all of the organizations. The direct supervisor will be the City Manager. But it will be an ongoing adjustment as we go, and if we need to, we will do so.

Mayor Green suggested if this is approved and as we go into the budget season, we might want to publish this as soon as possible. He added in talking to someone from another community, they give the Lion's share of the Lodger's Tax to the Cultural Arts District who is in charge of the distribution of it, and they keep a portion that is under the control of the City Manager, in the event they may need some. He thinks we are right on task and this is very timely.

Mayor Green moved to authorize staff to advertise this position with the suggested changes in a timely and appropriate fashion a Marketing/Tourism/Convention Coordinator. Commissioner Clark seconded the motion. Commissioner Frankel asked what the pay would be. City Manager Fuentes said he will consult with the HR Director to discuss best amount for the salary for the best qualified person with limited resources. City Manager Fuentes asked if it would be between \$12-\$14, City Manager Fuentes confirmed it would.

Commissioner Clark said she believes we get something like \$50,000 a year with the Convention tax. So when the money goes up then the money for the coordinator goes up or the upgrades to the Convention Center can be done.

Mayor Green said here is an opportunity who is a go-getter and has a good relationship with this community. He thinks its easily traceable and in this market place, we have to look out for ourselves. City Clerk Cantin confirmed the revenue was a little over \$54,000 for 2015-2016.

Motion carried unanimously.

5. Discussion/Action: Relocation Packet Final Review. Steve Green, Mayor

Mayor Green thanked the Commission. He showed them the previous packet and it was created to use less postage. He took their advice and put in SJOA and Workforce about jobs. He asked them to go to page two of the Welcome Letter. He would like to add the National Council for Safety named the City of Truth or Consequences as the 14th safest community in the state. He congratulated the Chief, and the department and the citizens. He would like to add a statement saying: "In 2017 the National Council for Home Security and Safety rated the city the 14th Safest City in New Mexico." That should also go on the website. With no objections, he will add that statement and he asked that the Commission stop by and sign the document in a couple of days so we can complete the packet. He also mentioned that he would like to have personal thank you cards made and they should be hand written and a month after they request on, send it out to each one who requests a relocation packet. We will keep a running total of this. He would like the thank you card to be of Water Tank Hill looking down on T or C and open it up to a hand written note. Everyone gets emails and types, it will make us different and stand out from the crowd to whoever takes on this responsibility. Once it's approved and signed, we will make 26 copies of the relocation packets to be ready to go.

He asked City Manager Fuentes to write a letter to the Chamber or other entities to thank them for their past requests but to make sure from now on the relocation packets will be sent from the Geronimo Trails Scenic Byways. He would request every month they send it out to the Commission to show who we are.

Commissioner Frankel requested to include someone who was the most literate of this community, to help with changes. Mayor Green asked him to get his findings to City Clerk Cantin.

Commissioner Hechler moved to approve the relocation packet with the change he presented and adding to proofread it and return to City Clerk Cantin. Commissioner Frankel seconded the motion. Motion carried unanimously.

K. REPORTS

1. City Manager

City Manager Fuentes submitted the bills that were brought up this year. The Mayor, Clerk-Treasurer Cantin, and he attended the District Meeting this year. He gave a report on HB174 which was pocket vetoed; HB for the LEDA Act which now includes Broadband and internet; we were including in HB268 for funding even though funding was limited; and also SB44 Water Fund Project for the Water System Storage and delivery.

Next week there will be the Clerk's and Finance Officer's Spring Meeting and the Clerk's need to get their certification, but we will be available by phone,

2. City Attorney

Thankful to be back. He is already working on several projects, and he's looking forward to working with the Commission.

3. City Commission

Commissioner Hechler announced the Spring Clean Up will be on April 29th. They asked people to please bring people to unload their own trash, and some other new regulations. The County will again participate and to call the Collection Center for more information. He suggested City Manager Fuentes get Code Enforcement to go out and make an effort to encourage the properties that need it to get cleaned off. He encouraged residents to call in to dump sites.

Commissioner Clark asked if City Manager Fuentes had any idea why the short term occupancy tax was vetoed. City Manager Fuentes responded the Governor did not want to pass anything that may be viewed as new taxes or a tax increase. Commissioner Clark asked if she didn't understand what the concept was. City Manager Fuentes said but we may be able to take it on ourselves. Clerk-Treasurer Cantin said at this point we are not tracking them, but we are looking at putting the ordinance in place that would require them to pay the Lodger's Tax.

Mayor Green thanked everyone who got up at the ungodly hour on Sunday morning for the race. It was a fun way to get out the word about Truth or Consequences. He read an email from Frances Luna on the names of people who worked out there on the rodeo arena. They will need another day or two to work on the arena. He also named some of the organizations who helped. He thanked Frances and Donald Luna, Rotarians, County Employees, and FFA, and all.

He and Manager Fuentes went to ABQ to support the Water Department award New Mexico Rural Water Association. He thanked Jesus and Arnie for an award well deserved. This Saturday will be Miss Fiesta, thank you to Rotary and MainStreet for stepping up.

He added he will be asking the City Clerk to put an item on the agenda to change the meetings to the second and fourth Wednesday.

L. EXECUTIVE SESSION

1. Threatened or Pending Litigation (Possible City legal action to address interference with legitimate activities of the City) *Pursuant to 10-15-1(H.7)*
2. Limited Personnel Matters (City Manager Evaluation) *Pursuant to 10-15-1(H.2)*

Mayor Pro-Tem Whitehead moved to approve going into Executive Session at 10:14 a.m. to discuss Threatened or Pending Litigation (Possible City legal action to address interference with legitimate activities of the City) Pursuant to 10-15-1(H.7); and Limited Personnel Matters (City Manager Evaluation) pursuant to 10-15-1 (H.2). Commissioner Frankel seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

Mayor Green stated that the Commission was now in Open Session at 11:45 a.m.

Mayor Pro-Tem Whitehead certified that only matters pertaining to Threatened or Pending Litigation (Possible City legal action to address interference with legitimate activities of the City) Pursuant to 10-15-1(H.7); and Limited Personnel Matters (City Manager Evaluation) pursuant to 10-15-1 (H.2) was discussed in Executive Session and no action was taken.

M. ACTION ON ITEMS DISCUSSED DURING EXECUTIVE SESSION, if any.

None.

N. ADJOURNMENT

Commissioner Frankel moved to adjourn at 11:45 a.m. **Commissioner Hechler** seconded the motion. Motion carried unanimously.

CITY COMMISSION APRIL 11, 2017 REGULAR MEETING MINUTES

Passed and Approved this ____ day of _____, 2017.

Steven Green, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk



F.3

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Accounts Payable – April 2017

BACKGROUND:

STAFF RECOMMENDATION:

SUPPORT INFORMATION:

- Accounts Payable List for April 2017

Name of Presenter: Pat Wood, CPO	Department: Finance	Meeting date: 05/09/2017
E-mail: pat@torcnm.org	Phone: 575-894-6673 ext. 312	



Truth or Consequences

EOM AP Report By Fund

Payment Dates 04/01/2017 - 04/30/2017

PAYABLE APPROVAL

I hereby approve the issuance of these payments.

FINANCE DIRECTOR OR DESIGNEE

DATE:

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General					
NM ENVIRONMENTAL HEALTH	00742	04/07/2017	REGISTRATION FEE/JOSEPH CA...	101-1014-42720	85.00
NM ENVIRONMENTAL HEALTH	00743	04/07/2017	REGISTRATION FEE/DAVID JOH...	101-1014-42720	85.00
NM ENVIRONMENTAL HEALTH	00754	04/07/2017	REGISTRATION FEE/MIKE HOO...	101-1014-42720	85.00
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1003-43316	10.00
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1003-44615	44.17
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1003-47420	1.10
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1007-43316	17.50
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1007-44615	203.04
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1007-47420	6.27
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1008-47420	5.00
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1009-43316	7.00
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1009-44615	250.58
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1009-47420	18.48
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1012-44615	287.09
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1012-47420	11.50
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1014-44615	1,356.06
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	101-1014-47420	12.38
NM MUNICIPAL LEAGUE	040417	04/07/2017	REGISTRATION FEE/ANGELA TO...	101-1001-42720	200.00
NM MUNICIPAL LEAGUE	040417	04/07/2017	REGISTRATION FEE/RENEE CAN...	101-1001-42720	275.00
NM MUNICIPAL LEAGUE	040417	04/07/2017	REGISTRATION FEE/PRISCILLA F...	101-1001-42720	275.00
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	101-1003-43775	62.70
MELISSA L. TORRES	040417	04/07/2017	MILEAGE DUE/ALBUQUERQUE	101-1004-42305	128.14
MELISSA L. TORRES	040417	04/07/2017	PER DIEM DUE/ALBUQUERQUE	101-1004-42310	12.00
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	101-1007-43775	463.47
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	101-1008-43775	54.45
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	101-1009-43775	62.70
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	101-1010-43775	188.06
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	101-1011-43775	62.70
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	101-1014-43775	62.70
JAY RUBIN ATTORNEY AT LAW	040517	04/07/2017	LEGAL SERVICES 03/17	101-1000-43597	2,398.49
BOYS & GIRLS CLUB OF SIERRA ...	040517	04/07/2017	3RD QUARTER FUNDING	101-1000-60725	2,375.00
SIERRA JOINT OFFICE ON AGING	040517	04/07/2017	3RD QUARTER FUNDING	101-1000-60725	6,000.00
SCRDA	040517	04/07/2017	4TH QUARTER FUNDING	101-1007-48599	36,775.00
NM MUNICIPAL LEAGUE	040517	04/07/2017	REGISTRATION FEE/ROBBIE TR...	101-1010-42720	185.00
NM MUNICIPAL LEAGUE	040517	04/07/2017	REGISTRATION FEE/RAY CHAVEZ	101-1010-42720	185.00
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1001-41226	117.60
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1002-41226	72.77
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1003-41226	125.23
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1004-41226	238.01
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1007-41226	903.05
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1008-41226	73.42
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1009-41226	93.29
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1010-41226	131.45
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1011-41226	306.28
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1012-41226	120.48
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1014-41226	181.32

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	101-1016-41226	159.64
MANANA	103-17	04/07/2017	CONTRACT/VETERANS PARK	101-1009-48599	900.00
ALARM CONTROL TECHNOLOGI...	177592	04/07/2017	FIRE ALARM CONTROL/CIVIC C...	101-1014-43403	26.83
ALARM CONTROL TECHNOLOGI...	177593	04/07/2017	FIRE ALARM CONTROL/RECYCLE...	101-1014-43403	26.83
ROTARY CLUB OF TORC	3064	04/07/2017	MONTHLY DUES/LEE ALIREZ	101-1007-43770	55.00
ROTARY CLUB OF TORC	3073	04/07/2017	MONTHLY DUES/JUAN FUENTES	101-1003-43770	55.00
ROTARY CLUB OF TORC	3088	04/07/2017	MONTHLY DUES/JAMES MORG...	101-1007-43770	55.00
ROTARY CLUB OF TORC	3091	04/07/2017	MONTHLY DUES/RENEE CANTIN	101-1001-43770	55.00
O'REILLY AUTO PARTS, INC.	332693	04/07/2017	thermostat	101-1003-47420	12.98
O'REILLY AUTO PARTS, INC.	332693	04/07/2017	housing	101-1003-47420	39.22
V & V MANUFACTURING, INC	44412	04/07/2017	Evidence Badge for the evidenc...	101-1007-42620	114.95
A/B TIRE COMPANY	4-G57307	04/07/2017	235-55R17 GY RSA tires	101-1007-47420	653.40
C & D SERVICES	562994	04/07/2017	Cleaning of City Parks 03/17	101-1014-48599	1,627.50
FOXWORTH-GALBRAITH	7414813	04/07/2017	Self Tapping Screws 12-14x1 box	101-1014-43403	93.98
FOXWORTH-GALBRAITH	7415108	04/07/2017	SOLID WALL CASING LUMBER	101-1014-43403	118.27
FOXWORTH-GALBRAITH	7415108	04/07/2017	2X4X10 LUMBER	101-1014-43403	229.15
FOXWORTH-GALBRAITH	7415318	04/07/2017	Interior expression flat pastel pa...	101-1014-43403	45.88
FOXWORTH-GALBRAITH	7415523	04/07/2017	Tie down Ratchet W/Hilks 2"x27	101-1009-44607	91.96
FOXWORTH-GALBRAITH	7415523	04/07/2017	Tie down Ratchet 4 pk	101-1009-44607	43.18
NATIONAL SEMINARS TRAINING	8007808	04/07/2017	STAR 12 ALL ACCESS PASS	101-1004-42720	944.02
SIERRA AUTO/CARQUEST	ID-206332	04/07/2017	fitting	101-1001-47410	27.56
SIERRA AUTO/CARQUEST	ID-206332	04/07/2017	hose	101-1001-47410	8.97
SIERRA AUTO/CARQUEST	ID-206564	04/07/2017	GAS REGULATOR	101-1014-43403	59.99
SIERRA AUTO/CARQUEST	ID-207820	04/07/2017	spark plug	101-1012-47420	36.00
SIERRA AUTO/CARQUEST	ID-207888	04/07/2017	spark plug wires	101-1009-47420	25.60
SIERRA AUTO/CARQUEST	ID-207888	04/07/2017	spark plug	101-1009-47420	10.40
SIERRA AUTO/CARQUEST	ID-207888	04/07/2017	rotor	101-1009-47420	6.06
SIERRA AUTO/CARQUEST	ID-207888	04/07/2017	distributor cap	101-1009-47420	13.73
SIERRA AUTO/CARQUEST	ID-207890	04/07/2017	XBO 7 Way Plug	101-1009-47420	9.99
SIERRA AUTO/CARQUEST	IF-207655	04/07/2017	coupler	101-1012-47420	10.17
SIERRA AUTO/CARQUEST	IF-207655	04/07/2017	seal	101-1012-47420	6.82
WEX BANK	015822	04/14/2017	UNLEADED	101-1007-43316	28.89
NM SELF INSURERS FUND	040617	04/14/2017	INSURANCE/FOR INTERCEPTO	101-1018-46733	668.00
NM SELF INSURERS FUND	040617-1	04/14/2017	INSURANCE/FORD INTERCEPTO	101-1018-46733	668.00
NM SELF INSURERS FUND	040617-2	04/14/2017	INSURANCE/FORD INTERCEPTO	101-1018-46733	668.00
NM SELF INSURERS FUND	040617-3	04/14/2017	INSURANCE/FORD INTERCEPTO	101-1018-46733	668.00
MATTHEW 25 FOOD PANTRY INC	040717	04/14/2017	3RD QUARTER FUNDING	101-1000-60725	1,500.00
NM MUNICIPAL LEAGUE	040717	04/14/2017	REGISTRATION FEE/JUAN FUEN...	101-1003-42720	75.00
MAGAZINE SUBSCRIPTION SERV...	0407-42	04/14/2017	MAGAZINE SUBSCRIPTIONS (44)	101-1016-43770	1,069.36
DOMESTIC ABUSE INTERVENTI...	041017	04/14/2017	3RD QUARTER FUNDING	101-1000-60725	625.00
QUEST DIAGNOSTICS LAB, INC.	041017	04/14/2017	Screening Fee: Facility Mainten...	101-1004-44615	44.40
CABINETS & MORE	041017	04/14/2017	CARVE ROCK FOR PLAQUE / LA...	101-1014-43403	379.75
QUEST DIAGNOSTICS LAB, INC.	041017-1	04/14/2017	COLLECTION FEES/RANDOM TE...	101-1004-44615	160.00
QUEST DIAGNOSTICS LAB, INC.	041017-3	04/14/2017	Collection Fee: Lifeguard	101-1004-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	041017-3	04/14/2017	Collection Fee: Lifeguard	101-1004-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	041017-4	04/14/2017	Screening Fee- SW Relief Driver	101-1004-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	041017-7	04/14/2017	Screening Fee/ Random	101-1004-44615	266.40
QUEST DIAGNOSTICS LAB, INC.	041017-7	04/14/2017	Screening Fee DOT Random	101-1004-44615	90.90
JORNADA CONSERVATION & D...	041217	04/14/2017	ANNUAL DUES	101-1003-43770	100.00
CITY UTILITIES	041317	04/14/2017	CITY UTILITIES CYLCLE A&B	101-1018-43780	2,151.45
RENEE L. CANTIN	041817	04/14/2017	ADVANCED MILEAGE/LAS CRU...	101-1001-42305	51.60
PRISCILLA FUENTES	041817	04/14/2017	ADVANCED PER DIEM/LAS CRU...	101-1001-42310	204.00
RENEE L. CANTIN	041817	04/14/2017	ADVANCED PER DIEM/LAS CRU...	101-1001-42310	204.00
JUAN A. FUENTES	041817	04/14/2017	ADVANCED PER DIEM/LAS CRU...	101-1003-42310	204.00
JOSEPH CARTER	041817	04/14/2017	ADVANCED PER DIEM/ALBUQU...	101-1014-42310	92.00
DAVID S. JOHNSON	041817	04/14/2017	ADVANCED PER DIEM/ALBUQU...	101-1014-42310	92.00
MIKE HOOGASIAN	041817	04/14/2017	ADVANCED PER DIEM/ALBUQU...	101-1014-42310	92.00
ANGELA A. TORRES	041917	04/14/2017	ADVANCED MILEAGE/LAS CRUC...	101-1001-42305	51.60
ANGELA A. TORRES	041917	04/14/2017	ADVANCED PER DIEM/LAS CRU...	101-1001-42310	136.00
BEATRICE SANDERS	042017	04/14/2017	ADVANCED TRAVEL/SANTA FE	101-1002-60576	260.70

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
XEROX CORP.	088422431	04/14/2017	BASE CHARGE/METER USAGE	101-1002-60840	67.53
XEROX CORP.	088683102	04/14/2017	BASE CHARGE/METER USAGE	101-1001-44810	327.43
XEROX CORP.	088683103	04/14/2017	BASE CHARGE/METER USAGE	101-1004-44810	249.41
XEROX CORP.	088683106	04/14/2017	BASE CHARGE/METER USAGE	101-1007-44810	212.29
XEROX CORP.	088683108	04/14/2017	BASE CHARGE/METER USAGE	101-1002-60840	184.53
XEROX CORP.	088683133	04/14/2017	METER USAGE	101-1012-44810	21.90
XEROX CORP.	088683145	04/14/2017	BASE CHARGE/METER USAGE	101-1003-44810	426.91
WEX BANK	103046	04/14/2017	UNLEADED	101-1003-43316	54.29
SUN VALLEY, INC.	128033/6	04/14/2017	TURF BUILDER WEED & FEED	101-1014-43403	55.65
SUN VALLEY, INC.	128554/6	04/14/2017	COOLER FAN BELT 55"	101-1014-43403	28.47
SUN VALLEY, INC.	128554/6	04/14/2017	COOLER FAN BELT 58"	101-1014-43403	29.97
SUN VALLEY, INC.	128554/6	04/14/2017	A/C FILTER 24X24X2	101-1014-43403	107.88
SUN VALLEY, INC.	128554/6	04/14/2017	A/C FILTER 16X16X1	101-1014-43403	39.48
SUN VALLEY, INC.	128554/6	04/14/2017	9" PAINT FRAME	101-1014-43403	21.45
SUN VALLEY, INC.	128554/6	04/14/2017	FLOAT VALVE	101-1014-43403	14.37
SUN VALLEY, INC.	128554/6	04/14/2017	COOLER FAN BELT 56"	101-1014-43403	28.47
SUN VALLEY, INC.	128554/6	04/14/2017	A/C FILTER 20X20X1	101-1014-43403	39.48
SUN VALLEY, INC.	128554/6	04/14/2017	A/C FILTER 14X20X1	101-1014-43403	39.48
SUN VALLEY, INC.	128554/6	04/14/2017	COOLER FAN BELT 59"	101-1014-43403	29.97
SUN VALLEY, INC.	128554/6	04/14/2017	A/C POLY TUBE 1/4 INCH	101-1014-43403	35.97
SUN VALLEY, INC.	128554/6	04/14/2017	3/4 HORSE COOLER MOTOR	101-1014-43403	307.02
SUN VALLEY, INC.	128554/6	04/14/2017	A/C FILTER 12X24X2	101-1014-43403	95.88
SUN VALLEY, INC.	128554/6	04/14/2017	ZOOM SPOUT OIL	101-1014-43403	8.97
SUN VALLEY, INC.	128554/6	04/14/2017	A/C FILTER 18X18X1	101-1014-43403	53.88
EKMAR ABSTRACT	1537	04/14/2017	Title Search 612 E. 2nd St.	101-1010-48555	150.00
U.S. DISTRIBUTING, INC.	242286	04/14/2017	battery	101-1009-47420	62.05
U.S. DISTRIBUTING, INC.	246123	04/14/2017	75P Battery	101-1012-47420	54.25
NU-WAY LAUNDRY & CLEANERS	27738	04/14/2017	CLEANING OF CITY RUGS	101-1014-44607	155.77
SIERRA VETERINARY SERVICES, L...	33450	04/14/2017	ANIMAL SHELTER	101-1008-48599	10,000.00
SOUTHWEST M.R.O., LLC	3572-1	04/14/2017	Random "REG" Employee List	101-1004-44615	26.80
BAKER & TAYLOR, INC.	4011850929	04/14/2017	312 books, per attached list	101-1016-44830	410.75
B & H OIL CO.	42301	04/14/2017	UNLEADED	101-1007-43316	2,118.09
B & H OIL CO.	42303	04/14/2017	UNLEADED	101-1012-43316	151.29
B & H OIL CO.	42309	04/14/2017	UNLEADED	101-1014-43316	565.44
B & H OIL CO.	42310	04/14/2017	UNLEADED	101-1009-43316	431.93
B & H OIL CO.	42310	04/14/2017	DIESEL	101-1009-43317	39.56
B & H OIL CO.	42311	04/14/2017	UNLEADED	101-1008-43316	455.49
LIFEGUARD STORE INC	522927	04/14/2017	Standard Pocket Mask SKU128	101-1014-44607	43.20
QUILL CORPORATION	5419067	04/14/2017	SELF-INKING STAMP	101-1001-44606	18.99
QUILL CORPORATION	5419067	04/14/2017	ENGRAVED NAME PLATE	101-1001-44606	12.59
QUILL CORPORATION	5419067	04/14/2017	AVERY INKJET CARDS	101-1001-44606	17.99
QUILL CORPORATION	5419067	04/14/2017	JOHNSON & JOHNSON FIRST AID...	101-1001-44606	16.99
QUILL CORPORATION	5419067	04/14/2017	QUILL BRAND COPY PAPER	101-1001-44606	215.95
QUILL CORPORATION	5459973	04/14/2017	COPY PAPER	101-1002-44606	115.72
QUILL CORPORATION	5459973	04/14/2017	STAPLES SWINGLINE	101-1002-44606	5.62
QUILL CORPORATION	5459973	04/14/2017	EXPANDING FILE BLUE	101-1002-44606	7.11
QUILL CORPORATION	5459973	04/14/2017	CLOREX WIPES	101-1002-44606	19.28
QUILL CORPORATION	5459973	04/14/2017	MOUSEPAD	101-1002-44606	10.41
QUILL CORPORATION	5459973	04/14/2017	PENS GEL BLUE	101-1002-44606	43.04
QUILL CORPORATION	5459973	04/14/2017	3 INCH BINDER	101-1002-44606	20.83
QUILL CORPORATION	5459973	04/14/2017	SHARPIES - YELLOW	101-1002-44606	13.88
QUILL CORPORATION	5459973	04/14/2017	CARRYALL	101-1002-44606	10.41
QUILL CORPORATION	5459973	04/14/2017	WALL CALENDAR	101-1002-44606	15.27
QUILL CORPORATION	5459973	04/14/2017	STOOL - BURGUNDY	101-1002-60576	125.39
QUILL CORPORATION	5459973	04/14/2017	2 HOLE PUNCH	101-1002-60576	10.93
QUILL CORPORATION	5459973	04/14/2017	TITANIUM TRIMMER 12"	101-1002-60576	65.10
QUILL CORPORATION	5459973	04/14/2017	STAPLER	101-1002-60576	9.54
QUILL CORPORATION	5459973	04/14/2017	BIC BALL POINT PENS	101-1002-60576	6.94
QUILL CORPORATION	5459973	04/14/2017	BACKUP HARD DRIVE	101-1002-60576	112.85
QUILL CORPORATION	5459973	04/14/2017	BACKUP HARD DRIVES	101-1002-60840	225.70

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	5737347	04/14/2017	WIRELESS COLOR LASER PRINT...	101-1004-44606	99.99
QUILL CORPORATION	5737347	04/14/2017	TONER CARTRIDGE/CYAN	101-1004-44606	65.69
QUILL CORPORATION	5737347	04/14/2017	LASER TONER CARTIDGE/MAG...	101-1004-44606	59.39
QUILL CORPORATION	5737347	04/14/2017	TONER CARTRIDGE/BLACK	101-1004-44606	65.69
QUILL CORPORATION	5737347	04/14/2017	LASER PRESENTATION REMOTE	101-1004-44606	44.99
QUILL CORPORATION	5737347	04/14/2017	TONER CARTRIDGE/YELLOW	101-1004-44606	53.09
CORRECTIONAL COUNSELING, I...	64448	04/14/2017	REGISTRATION FEE/SCOTT OBE...	101-1002-60576	600.00
TALON SEPTIC & POTTY SERVICE	727	04/14/2017	CLEAN & SERVICE PORTABLES	101-1009-47410	800.00
WEX BANK	7885803	04/14/2017	UNLEADED	101-1010-43316	162.83
SIERRA COUNTY SENTINEL	9224	04/14/2017	Ad: Applications Available for S...	101-1003-43740	30.92
SIERRA COUNTY SENTINEL	9337	04/14/2017	Help Wanted - Pool Supervisor	101-1004-43740	27.78
SIERRA COUNTY SENTINEL	9338	04/14/2017	Help Wanted - Maintenance/Cu...	101-1004-43740	27.78
SIERRA COUNTY SENTINEL	9350	04/14/2017	RFP NOTICE/ARCHITECTURAL S...	101-1004-43740	33.47
SIERRA COUNTY SENTINEL	9351/9352	04/14/2017	MARCH MONTHLY MEETING N...	101-1001-43740	71.07
SIERRA COUNTY SENTINEL	9351/9352	04/14/2017	PUBLIC HEARING NOTICE - ORD...	101-1001-43740	27.32
SIERRA COUNTY SENTINEL	9353	04/14/2017	2/27/17 PUBLIC FORUM	101-1001-43740	19.80
SIERRA COUNTY SENTINEL	9354	04/14/2017	LODGERS TAX ADVISORY BOARD	101-1001-43740	20.48
SIERRA COUNTY SENTINEL	9355	04/14/2017	SPECIAL USE PERMIT - SKYWAY ...	101-1001-43740	22.54
SIERRA COUNTY SENTINEL	9357/9358/9356	04/14/2017	APRIL 2017 MONTHLY MEETING..	101-1001-43740	82.00
SIERRA COUNTY SENTINEL	9357/9358/9356	04/14/2017	USDA APPLICATION PUBLIC HE...	101-1001-43740	26.64
SIERRA COUNTY SENTINEL	9357/9358/9356	04/14/2017	COUNTY/CITY JOINT WORKSHOP	101-1001-43740	19.80
WEX BANK	029471	04/21/2017	UNLEADED	101-1007-43316	18.03
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1001-43775	537.37
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1002-43775	97.48
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1003-43775	564.91
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1004-43775	534.87
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1005-43775	114.53
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1007-43775	176.85
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1009-43775	217.83
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1010-43775	497.35
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1011-43775	24.65
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1012-43775	207.70
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	101-1014-43775	278.43
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1001-41226	117.60
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1002-41226	72.77
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1003-41226	124.65
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1004-41226	238.00
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1007-41226	918.42
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1008-41226	73.42
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1009-41226	93.29
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1010-41226	131.45
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1011-41226	306.28
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1012-41226	120.48
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1014-41226	178.00
DAVID S. JOHNSON	041917	04/21/2017	PER DIEM DUE/ALBUQUERQUE	101-1014-42310	23.00
JOSEPH CARTER	041917	04/21/2017	PER DIEM DUE/ALBUQUERQUE	101-1014-42310	23.00
MIKE HOOGASIAN	041917	04/21/2017	PER DIEM DUE/ALBUQUERQUE	101-1014-42310	23.00
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	101-1016-41226	159.63
EB LOCKSMITH. LLC	042017	04/21/2017	Primus XP type keys	101-1014-43403	10.00
EB LOCKSMITH. LLC	042017	04/21/2017	standard keys	101-1014-43403	105.00
EB LOCKSMITH. LLC	042017	04/21/2017	Do Not Duplicate (DND) type ke...	101-1014-43403	65.00
SIERRA VISTA HOSPITAL	042017	04/21/2017	GRT DISTRIBUTION 02/17	101-1017-48599	26,531.80
JUAN A. FUENTES	042517	04/21/2017	ADVANCED MILEAGE/ALBUQU...	101-1003-42305	102.51
JUAN A. FUENTES	042517	04/21/2017	ADVANCED PER DIEM/ALBUQU...	101-1003-42310	77.60
MELISSA L. TORRES	042517	04/21/2017	ADVANCED MILEAGE/ALBUQU...	101-1004-42305	102.51
BECKY RODRIGUEZ	042517	04/21/2017	ADVANCED MILEAGE/ALBUQU...	101-1004-42305	102.51
MELISSA L. TORRES	042517	04/21/2017	ADVANCED PER DIEM/ALBUQU...	101-1004-42310	77.60
BECKY RODRIGUEZ	042517	04/21/2017	ADVANCED PER DIEM/ALBUQU...	101-1004-42310	92.00
KERIN SALCEDO	042517	04/21/2017	ADVANCED PER DIEM/ALBUQU...	101-1004-42310	77.60
PREMIER UNIFORMS & TACTICA...	22328	04/21/2017	Poly pants	101-1007-42620	57.00

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PREMIER UNIFORMS & TACTICA...	22328	04/21/2017	Long sleeve blue shirt	101-1007-42620	19.00
PREMIER UNIFORMS & TACTICA...	22328	04/21/2017	Black belt	101-1007-42620	17.56
PREMIER UNIFORMS & TACTICA...	22328	04/21/2017	Name tag	101-1007-42620	8.00
PREMIER UNIFORMS & TACTICA...	22328	04/21/2017	Boots	101-1007-42620	85.00
PREMIER UNIFORMS & TACTICA...	22328	04/21/2017	Short sleeve Light blue shirt	101-1007-42620	35.00
COOPERATIVE EDUCATIONAL S...	24-063232 - 24063234	04/21/2017	IT SERVICES/4 MONTHS	101-1004-48599	12,684.34
BRADY INDUSTRIES, LLC	5398797	04/21/2017	JUMBO ROLL TOILET TISSUE	101-1014-44607	72.00
BRADY INDUSTRIES, LLC	5398797	04/21/2017	CENTER PULL PAPER HAND TO...	101-1014-44607	270.00
BRADY INDUSTRIES, LLC	5398797	04/21/2017	GLASS CLEANER	101-1014-44607	30.00
BRADY INDUSTRIES, LLC	5398797	04/21/2017	URINAL SCREENS	101-1014-44607	24.60
BRADY INDUSTRIES, LLC	5398797	04/21/2017	CHERRY TAKE DOWN TOILET CL...	101-1014-44607	95.40
BRADY INDUSTRIES, LLC	5398797	04/21/2017	DUST MOP TREATMENT	101-1014-44607	55.20
BSN SPORTS	98885873	04/21/2017	REPLACEMENT BLEACHER END ...	101-1009-44615	8.89
BSN SPORTS	98922962	04/21/2017	POLY -CAP INSTALL TOOL #022...	101-1009-44607	70.67
BSN SPORTS	98922962	04/21/2017	Yellow Poly Cap Fence Guard-2...	101-1009-44607	407.98
BSN SPORTS	98922962	04/21/2017	SHIPPING	101-1009-44607	100.00
BSN SPORTS	98922962	04/21/2017	18" TIE WRAPS-100/PK YELLOW...	101-1009-44607	156.21
BARTOO SAND & GRAVEL, INC.	M23451	04/21/2017	2'-5' Rock for Gabian Baskets	101-1009-48599	41.99
GARY E. GAYLORD, CPA	TORC041517	04/21/2017	SERVICES/CPA-AUDIT	101-1004-48596	1,647.60
NM SELF INSURERS FUND	042017	04/28/2017	LIABILITY DEDUCTIBLES	101-1007-46732	2,199.45
ANGELA A. TORRES	042117	04/28/2017	MILEAGE DUE/LAS CRUCES	101-1001-42305	12.90
RENEE L. CANTIN	042117	04/28/2017	MILEAGE DUE/LAS CRUCES	101-1001-42305	12.90
ANGELA A. TORRES	042117	04/28/2017	PER DIEM DUE/LAS CRUCES	101-1001-42310	34.00
PRISCILLA FUENTES	042117	04/28/2017	PER DIEM DUE/LAS CRUCES	101-1001-42310	51.00
RENEE L. CANTIN	042117	04/28/2017	PER DIEM DUE/LAS CRUCES	101-1001-42310	51.00
BEATRICE SANDERS	042117	04/28/2017	TRAVEL DUE/SANTA FE	101-1002-60576	65.18
JUAN A. FUENTES	042117	04/28/2017	PER DIEM DUE/LAS CRUCES	101-1003-42310	51.00
COMPANION ANIMAL ACTION ...	042417	04/28/2017	3RD QUARTER FUNDING	101-1000-60725	250.00
TURTLEBACK PEST CONTROL, I...	042517	04/28/2017	PEST CONTROL SERVICES	101-1014-44607	814.46
MELISSA L. TORRES	042617	04/28/2017	MILEAGE DUE/ALBUQUERQUE	101-1004-42305	30.79
MELISSA L. TORRES	042617	04/28/2017	PER DIEM DUE/ALBUQUERQUE	101-1001-42310	19.40
NICAH V. GUTIERREZ	042717	04/28/2017	SERVICES/JUVENILE REFERRALS ...	101-1002-60576	1,100.00
CITY UTILITIES	042717	04/28/2017	CITY UTILITIES CYCLE C & D	101-1018-43780	12,967.16
PAIGE VEST	050117	04/28/2017	ADVANCED MILEAGE/SANTA FE	101-1004-42305	141.73
PAIGE VEST	050117	04/28/2017	ADVANCED PER DIEM/SANTA FE	101-1004-42310	456.00
RAYMOND CHAVEZ	050217	04/28/2017	ADVANCED MILEAGE/ALBUQU...	101-1010-42305	102.51
RAYMOND CHAVEZ	050217	04/28/2017	ADVANCED PER DIEM/ALBUQU...	101-1010-42310	213.60
ROBBIE TRAVIS	050317	04/28/2017	ADVANCED MILEAGE/ALBUQU...	101-1010-42305	102.51
ROBBIE TRAVIS	050317	04/28/2017	ADVANCED PER DIEM/ALBUQU...	101-1010-42310	152.00
LEE ALIREZ	050417	04/28/2017	ADVANCED PER DIEM/ALBUQU...	101-1007-42310	84.00
HERALD PUBLISHING CO., INC.	10584	04/28/2017	Trespass letters	101-1007-43740	144.00
HERALD PUBLISHING CO., INC.	10610/10611	04/28/2017	Help Wanted/Street Laborer	101-1004-43740	26.58
HERALD PUBLISHING CO., INC.	10610/10611	04/28/2017	Help Wanted/PT Lifeguard/Cash...	101-1004-43740	26.31
HERALD PUBLISHING CO., INC.	10620	04/28/2017	5/3/17 DEPARTMENT HEAD PR...	101-1001-43740	22.19
HERALD PUBLISHING CO., INC.	1505/1506/1507	04/28/2017	Help Wanted/Sanitation Superv...	101-1004-43740	26.04
HERALD PUBLISHING CO., INC.	1505/1506/1507	04/28/2017	Help Wanted/Scale House Atte...	101-1004-43740	25.50
HERALD PUBLISHING CO., INC.	1505/1506/1507	04/28/2017	Help Wanted/Animal Shelter M...	101-1004-43740	24.95
I'LL DO IT ELECTRIC	42417	04/28/2017	repair existing electric, parts/la...	101-1014-43403	976.50
CORRECTIONAL COUNSELING, I...	64874	04/28/2017	Character Development Workb...	101-1002-60576	400.00
CORRECTIONAL COUNSELING, I...	64874	04/28/2017	Something for Nothing Workbo...	101-1002-60576	150.07
CORRECTIONAL COUNSELING, I...	64874	04/28/2017	Juvenile MRT (How to Escape Y...	101-1002-60576	950.00
SYSTEMS MD, LLC	8293	04/28/2017	1TB INTERNAL HARD DRIVE	101-1002-60840	140.00
COPPLER LAW FIRM PC	8911	04/28/2017	SERVICES/GENERAL	101-1000-43597	2,964.36
COPPLER LAW FIRM PC	8917	04/28/2017	SERVICES/WILSON ENTERPRISES	101-1000-43597	242.53
COPPLER LAW FIRM PC	8932	04/28/2017	SERVICES/CELL TOWER APPLICA...	101-1000-43597	27.08
SIERRA COUNTY SENTINEL	9349	04/28/2017	Publishing Notice of Sale 613 Go...	101-1010-48555	111.02
GARY E. GAYLORD, CPA	TORC042217	04/28/2017	SERVICES/CPA-AUDIT	101-1004-48596	1,924.78
Fund 101 - General Total:					167,664.97

Fund: 201 - Corrections

NM JUDICIAL EDUCATION CENT...	040417	04/07/2017	JUDICIAL EDUCATION FEES	201-1903-44805	66.00
-------------------------------	--------	------------	-------------------------	----------------	-------

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ADMINISTRATIVE OFFICE OF	040417	04/07/2017	DWI LAB FEES/PREVENTION FE...	201-1903-44805	121.00
SIERRA COUNTY TREASURER	041717	04/21/2017	PRISONER CARE 03/17	201-1903-48710	4,750.00
				Fund 201 - Corrections Total:	4,937.00

Fund: 209 - Fire

SCRDA	0403217	04/07/2017	FIRE DISPATCHING SERVICES	209-1603-80845	10,000.00
MEGAHERTZ COMPUTER CONS...	3420	04/07/2017	INTERNET SERVICE	209-1603-43770	54.25
DUFFY'S ELECTRIC	596220	04/07/2017	LED LIGHTING WALPAK KITS	209-1603-47405	925.56
DUFFY'S ELECTRIC	596220	04/07/2017	LABOR	209-1603-47405	190.00
CITY UTILITIES	041317	04/14/2017	CITY UTILITIES CYLCLE A&B	209-1603-43780	254.93
XEROX CORP.	088683111	04/14/2017	BASE CHARGE/METER USAGE	209-1603-43770	313.19
SUN VALLEY, INC.	128036/6	04/14/2017	2" BALL VALVE	209-1603-47405	111.96
SUN VALLEY, INC.	128036/6	04/14/2017	WP 48" 32W T8 FLUO TUBE	209-1603-47405	154.44
WATERWAY OF NEW MEXICO, L...	1346	04/14/2017	TESTING/FIRE HOSES	209-1603-80845	2,086.71
TESTON'S FREEWAY CHEVRON	19801	04/14/2017	FUEL ALL TRUCKS 03/17	209-1603-43316	75.12
LYNN'S LANDSCAPE	5973	04/14/2017	COMPLETE CLEANUP/NORTH FI...	209-1603-80845	732.38
T OR C FIRE DEPARTMENT	041317	04/21/2017	REIMBURSEMENT/WALMART ...	209-1603-44810	2,138.00
CITY UTILITIES	042717	04/28/2017	CITY UTILITIES CYLCLE C & D	209-1603-43780	113.30
BUDAGHER GENERATOR, INC	2301	04/28/2017	REPALCE/COOLANT LEVEL SEN ...	209-1603-47420	95.00
BUDAGHER GENERATOR, INC	2301	04/28/2017	TRAVEL	209-1603-47420	225.73
BUDAGHER GENERATOR, INC	2301	04/28/2017	COOLANT LEVEL SENSOR	209-1603-47420	155.48
BUDAGHER GENERATOR, INC	2301	04/28/2017	COOLANT FLUSH	209-1603-47420	250.00
				Fund 209 - Fire Total:	17,876.05

Fund: 211 - Law Enforce Prot

NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Single deck/grille mount red/wh...	211-2003-44840	106.38
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	LED DOME light white red	211-2003-44840	92.88
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Dual gun mount	211-2003-44840	315.00
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Interceptor utility	211-2003-44840	319.20
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Window barrier	211-2003-44840	162.70
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Fascial LED Blue	211-2003-44840	90.18
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	400 series siren push button co...	211-2003-44840	342.36
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Havis-SHield faceplate	211-2003-44840	34.93
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Installation	211-2003-44840	1,465.55
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Fascial LED Red	211-2003-44840	90.18
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Bar 12 LED color	211-2003-44840	1,920.00
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Mic clip and mounting	211-2003-44840	24.00
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Faceplate cupholder	211-2003-44840	33.34
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Larsen tri band	211-2003-44840	25.00
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	PB400 VS akum bumper	211-2003-44840	279.20
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Dual color headlights blue/white	211-2003-44840	85.32
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Recessed Panel 3-piece window	211-2003-44840	631.20
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Equipment console	211-2003-44840	339.08
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Armrest for top mount	211-2003-44840	90.35
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Surface mount Red/white	211-2003-44840	154.98
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Foot radio coax cable kit	211-2003-44840	24.00
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Speaker w/unisersal bail	211-2003-44840	162.00
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Blue universal screw in LED	211-2003-44840	138.24
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Dual color headlight red/white	211-2003-44840	85.32
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Patrol power harness	211-2003-44840	572.50
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	LED 2 output flasher	211-2003-44840	31.86
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Round flush mount	211-2003-44840	16.95
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Dome light white/red	211-2003-44840	46.44
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Single deck/Grille Blue/White	211-2003-44840	106.38
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Supplies	211-2003-44840	394.50
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Surface mount blue/white	211-2003-44840	154.98
NEW MEXICO EMERGENCY PR...	16703	04/07/2017	Labor	211-2003-44840	2,665.00
SCHAAF AUTOMOTIVE	89	04/07/2017	Replace front bumper	211-2003-44840	317.00
SCHAAF AUTOMOTIVE	89	04/07/2017	Body labor	211-2003-44840	252.00
SCHAAF AUTOMOTIVE	89	04/07/2017	Paint supplies	211-2003-44840	313.99
SCHAAF AUTOMOTIVE	89	04/07/2017	Paint labor	211-2003-44840	306.00
SCHAAF AUTOMOTIVE	89	04/07/2017	Grille deader panel	211-2003-44840	215.00

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM MUNICIPAL LEAGUE	042617	04/28/2017	REGISTRAITON FEE/LEE ALIREZ	211-2003-42535	50.00
Fund 211 - Law Enforce Prot Total:					12,453.99
Fund: 214 - Lodgers Tax					
GENERAL FUND	033017	04/07/2017	2ND HALF LODGERS TAX ADMIN..	214-2503-47595	7,519.00
GERONIMO TRAIL SCENIC BYW...	040417	04/07/2017	MONTHLY DRAW 03/17	214-2503-48815	291.66
GRIFFIN & ASSOCIATES MARKET...	12395	04/07/2017	ADVERTISING/CITY	214-2503-47597	1,955.90
GRIFFIN & ASSOCIATES MARKET...	12395	04/07/2017	ACCOUNT MANAGEMENT	214-2503-48599	856.65
MAINSTREET T OR C	041017	04/14/2017	REIMBURSEMENT/LODGERS TAX	214-2503-47406	911.24
MAINSTREET T OR C	041017-1	04/14/2017	REIMBURSEMENT/LODGERS TAX	214-2503-47406	999.63
GERONIMO SPRINGS MUSEUM	041117	04/14/2017	REIMBURSEMENT/LODGERS TAX	214-2503-47406	1,101.45
FRIENDS OF ELEPHANT BUTTE L...	041117	04/14/2017	REIMBURSEMENT/LODGERS TAX	214-2503-47406	700.00
NM HOSPITALITY ASSOCIATION	5056	04/14/2017	ANNUAL MEMBERSHIP DUES	214-2503-48599	800.00
RUANNA WALDRUM	669	04/14/2017	ADVERTISING/CITY	214-2503-47597	1,999.97
RUANNA WALDRUM	670	04/14/2017	ADVERTISING/TOURISM BOARD	214-2503-47597	1,991.47
RUANNA WALDRUM	683	04/14/2017	ADVERTISING/TOURISM BOARD	214-2503-47597	350.00
SIERRA COUNTY SENTINEL	9292	04/14/2017	Display Ad: Lodgers Tax Worksh...	214-2503-47597	30.92
GERONIMO SPRINGS MUSEUM	041817	04/21/2017	REIMBURSEMENT/LODGERS TAX	214-2503-47406	480.52
JOHN DEERE CREDIT, INC.	1827873	04/21/2017	LEASE PAYMENT/FAIRWAY M...	214-2503-44810	950.73
LINDMARK OUTDOOR MEDIA	3584	04/21/2017	ADVERTISING/CITY	214-2503-47597	422.42
LINDMARK OUTDOOR MEDIA	3591	04/21/2017	ADVERTISING/CITY	214-2503-47597	422.42
RUANNA WALDRUM	695	04/21/2017	ADVERTISING/TOURISM BOARD	214-2503-47597	3,000.00
GERONIMO SPRINGS MUSEUM	042617	04/28/2017	REIMBURSEMENT/LODGERS TAX	214-2503-47406	1,519.37
MAINSTREET T OR C	1703	04/28/2017	3RD QUARTER FUNDING	214-2503-48591	8,750.00
Fund 214 - Lodgers Tax Total:					35,053.35
Fund: 216 - Muni Street					
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	216-4503-43316	245.06
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	216-4503-44615	425.20
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	216-4503-47420	164.99
TRACTOR SUPPLY COMPANY	200047552	04/07/2017	STEEL TOE BOOTS/SHANNON ...	216-4503-44615	137.25
CHERRILL'S WESTERN	272201	04/07/2017	WRANGLER JEANS/BENNY FUE...	216-4503-42620	138.00
CHERRILL'S WESTERN	272201	04/07/2017	WRANGLER SHIRTS	216-4503-42620	162.00
FOXWORTH-GALBRAITH	7414863	04/07/2017	orange marking pain	216-4503-44607	55.08
FOXWORTH-GALBRAITH	7414863	04/07/2017	marking paint white	216-4503-44607	110.16
FOXWORTH-GALBRAITH	7415194	04/07/2017	bull float	216-4503-43550	88.19
FOXWORTH-GALBRAITH	7415194	04/07/2017	trowel conc pool 4-1/2x16"	216-4503-43550	68.38
BARTOO SAND & GRAVEL, INC.	M41307	04/07/2017	class AA concrete Broadway sid...	216-4503-32842	6,510.00
BARTOO SAND & GRAVEL, INC.	M41307	04/07/2017	AER	216-4503-32842	162.75
BARTOO SAND & GRAVEL, INC.	M41307	04/07/2017	Fiber Broadway sidewalk	216-4503-32842	406.88
B & H OIL CO.	42304	04/14/2017	UNLEADED	216-4503-43316	217.12
B & H OIL CO.	42304	04/14/2017	DIESEL	216-4503-43317	863.80
GEO-TEST, INC.	84493	04/14/2017	MATERIAL TESTING/CN 1101070	216-4503-32842	64.99
HIGHWAY SUPPLY LLC	7015172A	04/21/2017	traffic control plan	216-4503-43550	643.88
TITAN MACHINERY, INC	9205305	04/21/2017	stabilizer pad	216-4503-47420	344.91
BARTOO SAND & GRAVEL, INC.	M23668	04/21/2017	base course for sidewalk project..	216-4503-32842	4,068.75
BARTOO SAND & GRAVEL, INC.	M41366	04/21/2017	class AA concrete	216-4503-32842	6,510.00
BARTOO SAND & GRAVEL, INC.	M41366	04/21/2017	fiber for sidewalk	216-4503-32842	406.88
BARTOO SAND & GRAVEL, INC.	M41366	04/21/2017	AER for sidewalk	216-4503-32842	162.75
4 RIVERS EQUIPMENT	267006	04/28/2017	pin	216-4503-47420	442.51
WESTERN UNITED ELECTRIC	4095815	04/28/2017	Polymer Concrete Box Assembly	216-4503-32842	936.25
Fund 216 - Muni Street Total:					23,335.78
Fund: 217 - Recreation					
FOXWORTH-GALBRAITH	7415469	04/07/2017	PNT PRO EXT S/G WHITE 5gGAL...	217-1703-60840	584.80
FOXWORTH-GALBRAITH	7415469	04/07/2017	PNT PRO EXT S/G NTRL BASE 5...	217-1703-60840	370.35
SOUTHWEST SIGN SERVICE	10304	04/14/2017	Bronze Plaque for Healing Wate...	217-1703-60840	1,146.79
SIERRA COUNTY TREASURER	002	04/21/2017	REIMBURSEMENT/PUNK GREER...	217-1703-60840	1,472.13
SOUTHWEST SIGN SERVICE	10356	04/21/2017	13"x20" Unlawful posses or con...	217-1703-60840	231.00
SOUTHWEST SIGN SERVICE	10356	04/21/2017	2'x3' Announcers Box Signs	217-1703-60840	165.00
SOUTHWEST SIGN SERVICE	10356	04/21/2017	14"x20" Authorized Personal	217-1703-60840	55.20
SOUTHWEST SIGN SERVICE	10356	04/21/2017	12"x12" Potable Water	217-1703-60840	126.50

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWEST SIGN SERVICE	10356	04/21/2017	2'x3' At your own risk	217-1703-60840	35.00
SOUTHWEST SIGN SERVICE	10356	04/21/2017	12"x16"Reserved/Available	217-1703-60840	241.20
SOUTHWEST SIGN SERVICE	10356	04/21/2017	18"x24" No Livestock Left	217-1703-60840	82.50
SOUTHWEST SIGN SERVICE	10356	04/21/2017	3'x2' Effluent Water Use	217-1703-60840	210.00
SOUTHWEST SIGN SERVICE	10356	04/21/2017	18"x24" Locked Bathroom	217-1703-60840	27.50
SOUTHWEST SIGN SERVICE	10356	04/21/2017	16"x12" Irrigated w/Reclaimed...	217-1703-60840	172.50
SOUTHWEST SIGN SERVICE	10356	04/21/2017	13"x20" Reserve Arena	217-1703-60840	33.00
SOUTHWEST SIGN SERVICE	10356	04/21/2017	Tax	217-1703-60840	112.94
EWING IRRIGATION	3109889	04/21/2017	I90-ADV HUNTER LG TURF ROT...	217-1703-60840	1,404.00
MESILLA VALLEY METALS	60676	04/21/2017	1 7/8 OD Pipe	217-1703-60840	480.39
MESILLA VALLEY METALS	61286	04/21/2017	Square Tubing 14 gauge 20ft	217-1703-60840	48.00
MESILLA VALLEY METALS	61286	04/21/2017	Cuts	217-1703-60840	10.00
MESILLA VALLEY METALS	61286	04/21/2017	Tax	217-1703-60840	4.82
MESILLA VALLEY METALS	62097	04/21/2017	Cuts	217-1703-60840	10.00
MESILLA VALLEY METALS	62097	04/21/2017	Tax	217-1703-60840	4.82
MESILLA VALLEY METALS	62097	04/21/2017	Square Tubing 14 Gauge 20ft sti...	217-1703-60840	48.00
Fund 217 - Recreation Total:					7,076.44
Fund: 294 - State Library					
XEROX CORP.	088683141	04/14/2017	METER USAGE	294-5003-48599	10.05
XEROX CORP.	088683142	04/14/2017	METER USAGE	294-5003-48599	12.87
THORNDIKE PRESS	60327059	04/14/2017	LARGE PRINT BOOKS	294-5003-48830	5,137.00
BLACKSTONE AUDIO, INC	1179	04/28/2017	AUDIO BOOKS CMP6	294-5003-60834	1,512.00
BLACKSTONE AUDIO, INC	1179	04/28/2017	AUDIO BOOKS CD3	294-5003-60834	1,800.00
OCLC, INC.	DY31704CUSMFIX	04/28/2017	SUBSCRIPTION SERVICES	294-5003-60834	2,000.00
Fund 294 - State Library Total:					10,471.92
Fund: 295 - Muni Pool					
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	295-4803-44615	124.49
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	295-4803-41226	74.40
XEROX CORP.	088683112	04/14/2017	METER USAGE	295-4803-44810	17.08
SUN VALLEY, INC.	128231/6	04/14/2017	Flat Paint Benches Chocolate	295-4803-44607	51.98
SUN VALLEY, INC.	128231/6	04/14/2017	Flat Paint Trim Adobe	295-4803-44607	51.98
SUN VALLEY, INC.	128231/6	04/14/2017	Restore 10x Adobe	295-4803-44607	232.21
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	295-4803-41226	75.17
CITY UTILITIES	042717	04/28/2017	CITY UTILITIES CYCLE C & D	295-4803-43780	2,170.09
Fund 295 - Muni Pool Total:					2,797.40
Fund: 296 - PD GRT					
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Truck vaults with tire access it...	296-2403-80845	4,482.08
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	400 series siren push button it...	296-2403-80845	1,027.08
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	LED dome light red/white item...	296-2403-80845	139.32
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Larsen tri band item-ANTE00059	296-2403-80845	75.00
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Fascial LED red item-LEDS03382	296-2403-80845	270.54
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	faceplate item-CONS00050	296-2403-80845	100.02
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Installation Labor item-LABO90...	296-2403-80845	7,995.00
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	PB400 VS alum Bumper/item B...	296-2403-80845	837.60
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	2nd expanded metal part item...	296-2403-80845	957.60
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Mic clip item-CONS00722	296-2403-80845	72.00
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Havis armrest for top mount it...	296-2403-80845	271.05
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	LED 2 output flasher item-FLAS...	296-2403-80845	95.58
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Fit dual color headlights B/W it...	296-2403-80845	255.96
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Twenty-five foot radio coax ite...	296-2403-80845	72.00
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Shop supplies	296-2403-80845	1,777.30
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Recesses panel item-INST05526	296-2403-80845	1,893.60
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Round flush item-BATT00456	296-2403-80845	50.85
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Patrol power harness	296-2403-80845	1,717.50
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	speaker w/universal bail bracket...	296-2403-80845	486.00
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Window barrier item-PROS009...	296-2403-80845	488.10
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Force bar item-LBAR02678	296-2403-80845	5,760.00
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	LED warning light Red/White it...	296-2403-80845	464.94
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Universal screw-in LED item-LE...	296-2403-80845	414.72

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Equipment console item-CONS...	296-2403-80845	1,017.24
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Havis-shields faceplate item-FA...	296-2403-80845	104.79
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	LED warning lightBlue/White it...	296-2403-80845	464.94
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Dual gun mount item-GUNM00...	296-2403-80845	945.00
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Fit dual color headlights R/W It...	296-2403-80845	255.96
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Single deck/Grille mount B/W It...	296-2403-80845	319.14
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Fascial LED blue item-LEDS03381	296-2403-80845	270.54
NEW MEXICO EMERGENCY PR...	16704	04/07/2017	Single deck/grille mount R/W It...	296-2403-80845	319.14
Fund 296 - PD GRT Total:					33,400.59
Fund: 302 - Elec Construction					
NEW MEXICO FINANCE AUTHOR..	040317	04/07/2017	ELECTRICAL LOAN PAYMENT/PR...	302-4603-90905	7,219.88
NEW MEXICO FINANCE AUTHOR..	040317	04/07/2017	ELECTRICAL LOAN PAYMENT/IN...	302-4603-90910	2,527.01
NEW MEXICO FINANCE AUTHOR..	040317	04/07/2017	ELECTRICAL LOAN PAYMENT/A...	302-4603-90915	165.86
Fund 302 - Elec Construction Total:					9,912.75
Fund: 303 - Vet Wall					
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	303-4703-43775	121.60
Fund 303 - Vet Wall Total:					121.60
Fund: 305 - CI Gen					
NCA ARCHITECTS, P.A.	16546	04/21/2017	TRAVEL EXPENSE	305-6003-60820	2,298.69
NCA ARCHITECTS, P.A.	16546	04/21/2017	ARCHITECTURAL SERVICES	305-6003-60820	27,000.00
NCA ARCHITECTS, P.A.	16546	04/21/2017	COST ESTIMATING	305-6003-60820	1,500.00
NCA ARCHITECTS, P.A.	16546R	04/21/2017	REIMBURSABLE EXPENSES/PRI...	305-6003-60820	766.79
BAE SYSTEMS	303760	04/28/2017	E-MAIL SERVICE 04/17	305-6003-43815	333.13
Fund 305 - CI Gen Total:					31,898.61
Fund: 306 - CI Jt Utl					
NEW MEXICO FINANCE AUTHOR..	040317-1	04/07/2017	WATER TANK LOAN PAYMENT/...	306-6103-90905	8,829.58
NEW MEXICO FINANCE AUTHOR..	040317-1	04/07/2017	WATER TANK LOAN PAYMENT/...	306-6103-90915	1,075.44
NEW MEXICO FINANCE AUTHOR..	040317-1	04/07/2017	WATER TANK LOAN PAYMENT/...	306-6103-90915	116.17
NEW MEXICO FINANCE AUTHOR..	040317-2	04/07/2017	TORC18 LOAN PAYMENT/PRINC...	306-6103-90905	690.62
NEW MEXICO FINANCE AUTHOR..	040317-3	04/07/2017	TORC19 LOAN PAYMENT/PRINC...	306-6103-90905	4,840.25
NEW MEXICO FINANCE AUTHOR..	040317-3	04/07/2017	TORC19 LOAN PAYMENT/INTER...	306-6103-90910	2,758.52
WILLIAM I. BUHLER	040417	04/07/2017	FISH POND WATER RIGHTS 4TH...	306-6103-80840	450.00
SMITH ENGINEERING COMPANY	46676	04/28/2017	SERVICES/WWTP IMPROVE PH...	306-6103-80845	1,073.13
Fund 306 - CI Jt Utl Total:					19,833.71
Fund: 312 - R&R Airport					
DELTA AIRPORT CONSULTANTS ...	12-A	04/28/2017	SERVICES/AIRPORT FUEL FARM	312-8403-60403	4,668.40
DELTA AIRPORT CONSULTANTS ...	13-A	04/28/2017	SERVICES/AIRPORT FUEL FARM	312-8403-60403	28,006.51
CSW CONTRACTORS, INC	PAY REQUEST 1	04/28/2017	CONSTRUCTION/AIRPORT FUEL ...	312-8403-60599	91,304.22
Fund 312 - R&R Airport Total:					123,979.13
Fund: 403 - Pledge State					
GENERAL FUND	042017	04/21/2017	MUNI DIST PLEDGE INTERCEPT/...	403-1203-90905	18,198.54
GENERAL FUND	042017	04/21/2017	MUNI DIST PLEDGE INTERCEPT/...	403-1203-90910	12,126.04
GENERAL FUND	042017	04/21/2017	MUNI DIST PLEDGE INTERCEPT/...	403-1203-90925	29.29
Fund 403 - Pledge State Total:					30,353.87
Fund: 501 - Cemetary					
CITY UTILITIES	041317	04/14/2017	CITY UTILITIES CYLCLE A&B	501-1803-43780	171.10
HOT SPRINGS CEMETERY ASSOC...	042517	04/28/2017	MONTHLY DRAW 04/17	501-1803-48599	1,250.00
Fund 501 - Cemetary Total:					1,421.10
Fund: 502 - Util Office - Pool					
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	502-3601-47420	23.75
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	502-3601-47420	14.43
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	502-3601-41226	132.07
CRED A	040617	04/07/2017	CRED A BILLING 04/17	502-3601-43770	142.30
QUEST DIAGNOSTICS LAB, INC.	041017-2	04/14/2017	COLLECTION FEES/RANDOM TEST...	502-3601-44615	80.00
QUEST DIAGNOSTICS LAB, INC.	041017-5	04/14/2017	Screening Fee Water/Wastewat...	502-3601-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	041017-6	04/14/2017	Screening fee	502-3601-44615	133.20
XEROX CORP.	088633110	04/14/2017	BASE CHARGE/METER USAGE	502-3601-44810	56.68
XEROX CORP.	088683100	04/14/2017	BASE CHARGE/METER USAGE	502-3601-44810	291.65

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWEST M.R.O., LLC	3572	04/14/2017	Random "DOT" Employee List	502-3601-44615	26.79
B & H OIL CO.	42305	04/14/2017	UNLEADED	502-3601-43316	30.26
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	502-3601-43775	601.49
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	502-3601-41226	132.07
CITY UTILITIES	042717	04/28/2017	CITY UTILITIES CYLCLE C & D	502-3601-43780	220.43
Fund 502 - Util Office - Pool Total:					1,929.52
Fund: 503 - Electric					
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	503-3702-43316	58.50
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	503-3702-44615	101.29
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	503-3702-47420	97.66
SIERRA ELECTRIC CO-OP, INC.	040417	04/07/2017	MIMS CITY LIGHTS	503-3702-43780	559.46
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	503-3702-41226	340.85
MUELLER SUPPLY COMPANY, I...	4869242	04/07/2017	ACCESSORIES	503-3702-80845	3,412.75
MUELLER SUPPLY COMPANY, I...	4869242	04/07/2017	30x30 Building	503-3702-80845	5,488.58
AURORA AUDIO, LLC	536718	04/07/2017	ALL-ACCESS PASS/ANNUAL TRA...	503-3702-42720	399.00
CHERRILL'S WESTERN	672204	04/07/2017	WRANGLER JEANS/KENNY MO...	503-3702-42620	138.00
CHERRILL'S WESTERN	672204	04/07/2017	WRANGLER JEANS/BO EASLEY	503-3702-42620	138.00
CHERRILL'S WESTERN	672204	04/07/2017	WRANGLER JEANS/WILLIE MON...	503-3702-42620	138.00
SSA SOLAR OF NM 4, LLC	8023	04/07/2017	POWER SERVICE 03/17	503-3702-50795	32,390.58
TRIPLE H SOLAR, LLC	0077	04/14/2017	SERVICES/ELECTRIC DEPT	503-3702-48599	2,583.87
NM SELF INSURERS FUND	040617-4	04/14/2017	INSURANCE/FORD F-550	503-3702-46733	1,229.00
TAMMY GARDNER	040717	04/14/2017	MILEAGE DUE/ALBUQUERQUE	503-3702-42305	70.34
TAMMY GARDNER	040717	04/14/2017	PER DIEM DUE/ALBUQUERQUE	503-3702-42310	68.00
SIERRA ELECTRIC CO-OP, INC.	041017	04/14/2017	POWER SERVICE 03/17	503-3702-50795	101,727.35
CITY UTILITIES	041317	04/14/2017	CITY UTILITIES CYLCLE A&B	503-3702-43780	54.41
XEROX CORP.	088683146	04/14/2017	BASE CHARGE/METER USAGE	503-3702-44810	41.64
SUN VALLEY, INC.	128147/6	04/14/2017	48" SHOVEL HANDLE	503-3702-47415	37.98
SUN VALLEY, INC.	128147/6	04/14/2017	18" BAR ST	503-3702-47415	40.99
SUN VALLEY, INC.	128147/6	04/14/2017	10X20 BLUE MED DUTY TARP	503-3702-47415	74.97
SUN VALLEY, INC.	128147/6	04/14/2017	6' TWIN LADDER	503-3702-47415	52.11
SUN VALLEY, INC.	128147/6	04/14/2017	18" GRADE/SURVEY STAKE	503-3702-47415	19.80
SUN VALLEY, INC.	128734/6	04/14/2017	60" Alum Loop Action Hoe	503-3702-47415	153.93
SUN VALLEY, INC.	128734/6	04/14/2017	Pramitol Soil Sterilant	503-3702-47415	171.98
ZIA ELECTRICAL PRODUCTS	16498	04/14/2017	AXS4e FM 16SE CL 320 CO GEN...	503-3702-47415	340.48
ZIA ELECTRICAL PRODUCTS	16498	04/14/2017	FM 2S 3W CO GEN Meter	503-3702-47415	520.00
ADVANCED COMMUNICATIONS...	177146	04/14/2017	Kenwood TK-2170LKP Portable...	503-3702-44613	381.47
FARWEST LINE SPECIALTIES	228598	04/14/2017	Carolina 10" Steel Toe Lineman ...	503-3702-44615	174.00
AMERICAN PUBLIC POWER ASS...	283579	04/14/2017	ANNUAL DUES	503-3702-43770	2,488.17
TRI-STATE GENERATION & TRA...	301132	04/14/2017	POWER SERVICE 03/17	503-3702-50795	31,705.57
B & H OIL CO.	42308	04/14/2017	UNLEADED	503-3702-43316	712.57
B & H OIL CO.	42308	04/14/2017	DIESEL	503-3702-43317	827.01
WESTERN AREA POWER ADMIN	JIPB1798A0317	04/14/2017	POWER SERVICE 03/17	503-3702-50795	53,026.17
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	503-3702-43775	40.01
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	503-3702-41226	340.17
CITY UTILITIES	042017	04/21/2017	CITY LANDFILL BILLS	503-3702-43780	361.20
MPG SERVICES, LLC	308	04/21/2017	1/2" x 1 1/2" Brass nipple	503-3702-47415	2.70
MPG SERVICES, LLC	308	04/21/2017	1/2"x2 1/2" Brass tee	503-3702-47415	3.36
MPG SERVICES, LLC	308	04/21/2017	3 hours of labor	503-3702-47415	285.00
MPG SERVICES, LLC	308	04/21/2017	1/2" Brass tee	503-3702-47415	4.85
MPG SERVICES, LLC	308	04/21/2017	3/8"x1/2" FIP angle stop	503-3702-47415	11.70
MPG SERVICES, LLC	308	04/21/2017	1/2 FIP x 3/8 comp	503-3702-47415	3.28
MPG SERVICES, LLC	308	04/21/2017	14 x 14 access panel	503-3702-47415	14.98
REED'S TIRE CENTER	400RC	04/21/2017	REISSUE CHECK/136158 LOST IN...	503-3702-47420	500.00
ARMUO'S CASA BONITA	42837	04/21/2017	FRONT DOOR REPAIRS	503-3702-80805	2,983.75
MUELLER SUPPLY COMPANY, I...	4879132	04/21/2017	INSULATION/30X30 BUILDING	503-3702-80845	985.78
CHERRILL'S WESTERN	672211	04/21/2017	Wrangler Shirts/Tammy Gardner	503-3702-42620	140.00
CHERRILL'S WESTERN	672212	04/21/2017	Steel Toe Boots/Justin Dalrymple	503-3702-44615	150.00
CITY UTILITIES	042717	04/28/2017	CITY UTILITIES CYLCLE C & D	503-3702-43780	4,859.50
TAMMY GARDNER	043017	04/28/2017	ADVANCED MILEAGE/ALBUQU...	503-3702-42305	102.51
TAMMY GARDNER	043017	04/28/2017	ADVANCED PER DIEMD/ALBUQU...	503-3702-42310	136.00

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WESTERN UNITED ELECTRIC	4095814	04/28/2017	Strap, super squeeze, web inner	503-3702-47415	1,140.00
QUILL CORPORATION	5965027	04/28/2017	Post-it 1.5x2	503-3702-44606	8.54
QUILL CORPORATION	5965027	04/28/2017	Post-it 3x5	503-3702-44606	11.69
QUILL CORPORATION	5965027	04/28/2017	BIC wite out	503-3702-44606	7.79
QUILL CORPORATION	5965027	04/28/2017	DYMO lavel manager 210 D labe..	503-3702-44606	35.72
QUILL CORPORATION	5965027	04/28/2017	Quill Black mesh letter tray	503-3702-44606	27.98
QUILL CORPORATION	5965027	04/28/2017	4oz Eyesaline personal eyewash...	503-3702-44606	54.90
QUILL CORPORATION	5965027	04/28/2017	Pilot G2 Pen black	503-3702-44606	14.99
QUILL CORPORATION	5965027	04/28/2017	Staples 16GB USB 2.0 flash drive	503-3702-44606	14.38
QUILL CORPORATION	5965027	04/28/2017	Pilot G2 Pen Blue	503-3702-44606	16.01
QUILL CORPORATION	5965027	04/28/2017	Quill brand highlighters	503-3702-44606	6.99
QUILL CORPORATION	5965027	04/28/2017	Omnined poly clipboards	503-3702-44606	54.32
Fund 503 - Electric Total:					252,082.58

Fund: 504 - Water

INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	504-3803-43316	182.50
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	504-3803-47420	96.66
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	504-3803-47420	300.83
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	504-3803-43775	62.70
TAXATION AND REVENUE	040517	04/07/2017	WATER CONSERVATION FEE 03...	504-3803-43797	935.28
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	504-3803-41226	191.40
SIERRA AUTO/CARQUEST	ID-206330	04/07/2017	brake pads	504-3803-47420	36.95
SIERRA AUTO/CARQUEST	ID-206486	04/07/2017	hood support	504-3803-47421	42.08
JUSTIN ARMIJO	040617	04/14/2017	MILEAGE DUE/ALBUQUERQUE	504-3803-42305	35.08
ARNULFO CASTANEDA	040617	04/14/2017	MILEAGE DUE/ALBUQUERQUE	504-3803-42305	51.42
ARNULFO CASTANEDA	040617	04/14/2017	PER DIEM DUE/ALBUQUERQUE	504-3803-42310	27.40
JUSTIN ARMIJO	040617	04/14/2017	PER DIEM DUE/ALBUQUERQUE	504-3803-42310	7.40
CITY UTILITIES	041317	04/14/2017	CITY UTILITIES CYLCLE A&B	504-3803-43780	342.85
SUN VALLEY, INC.	128234/6	04/14/2017	Freight*	504-3803-47415	9.50
SUN VALLEY, INC.	128234/6	04/14/2017	605 500 Air Filter Kit*	504-3803-47415	21.68
SUN VALLEY, INC.	128234/6	04/14/2017	6 lb Clay Pick	504-3803-47415	63.98
SUN VALLEY, INC.	128234/6	04/14/2017	605 496 Air Filter Kit*	504-3803-47415	44.10
SUN VALLEY, INC.	128234/6	04/14/2017	Tuff-Neck Repl Handle	504-3803-47415	25.98
SUN VALLEY, INC.	128234/6	04/14/2017	Plain Single Sided Key	504-3803-47415	7.95
SUN VALLEY, INC.	128234/6	04/14/2017	60" Water Meter Key	504-3803-47415	49.20
B & H OIL CO.	42307	04/14/2017	UNLEADED	504-3803-43316	486.21
B & H OIL CO.	42307	04/14/2017	DIESEL	504-3803-43317	745.83
SMITH ENGINEERING COMPANY	46656	04/14/2017	SERVICES/WATER IMPROVE PH...	504-3803-48598	6,438.75
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	504-3803-43775	63.12
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	504-3803-41226	193.44
CITY UTILITIES	042717	04/28/2017	CITY UTILITIES CYLCLE C & D	504-3803-43780	5,776.95
INTERLAB	21688	04/28/2017	TDS	504-3803-47415	105.00
INTERLAB	21688	04/28/2017	Cloride	504-3803-47415	91.00
INTERLAB	21688	04/28/2017	NO3N	504-3803-47415	105.00
INTERLAB	21688	04/28/2017	TKN	504-3803-47415	280.00
BAKER UTILITY SUPPLY CORP.	239120	04/28/2017	Full Circle 04"x12.5" STL 04.45 t...	504-3803-47415	377.04
BAKER UTILITY SUPPLY CORP.	239120	04/28/2017	SCH 40 CAP 4.00 SLIP 4"	504-3803-47415	23.70
BAKER UTILITY SUPPLY CORP.	239120	04/28/2017	Resetter No Lead 5/8"x3/4"x9" ...	504-3803-47415	901.08
BAKER UTILITY SUPPLY CORP.	239120	04/28/2017	Resetter No Lead 5/8"x3/4"x18" ...	504-3803-47415	1,117.80
BAKER UTILITY SUPPLY CORP.	239120	04/28/2017	Full Circle 04"x07.5 STL 04.45 to...	504-3803-47415	252.90
BAKER UTILITY SUPPLY CORP.	239120	04/28/2017	MJXMI Solid Cap 04" C-153	504-3803-47415	274.69
Fund 504 - Water Total:					19,767.45

Fund: 505 - Solid Waste

INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	505-3904-43316	565.42
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	505-3904-44615	697.84
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	505-3904-47420	294.60
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	505-3904-43775	62.70
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	505-3904-41226	333.00
O'REILLY AUTO PARTS, INC.	331564	04/07/2017	2.5 GAL DEF	505-3904-43317	323.70
O'REILLY AUTO PARTS, INC.	332244	04/07/2017	LINCOLN GREASE GUN	505-3904-44607	113.98
O'REILLY AUTO PARTS, INC.	332244	04/07/2017	CREEPER	505-3904-44607	39.99

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REED'S TIRE CENTER	4075	04/07/2017	tire repair	505-3904-47420	52.92
SIERRA AUTO/CARQUEST	ID-206487	04/07/2017	socket	505-3904-47420	4.40
SIERRA AUTO/CARQUEST	ID-206487	04/07/2017	lamp	505-3904-47420	14.92
SIERRA AUTO/CARQUEST	ID-206710	04/07/2017	brake kit	505-3904-47420	96.90
SIERRA AUTO/CARQUEST	ID-206710	04/07/2017	filter	505-3904-47420	22.61
SIERRA AUTO/CARQUEST	ID-206711	04/07/2017	brake drum	505-3904-47420	116.86
SIERRA AUTO/CARQUEST	ID-206780	04/07/2017	hydraulic hose	505-3904-47420	25.84
SIERRA AUTO/CARQUEST	ID-206780	04/07/2017	fitting	505-3904-47420	13.55
SIERRA AUTO/CARQUEST	ID-206780	04/07/2017	fitting	505-3904-47420	13.12
SIERRA AUTO/CARQUEST	ID-206780	04/07/2017	o'ring	505-3904-47420	1.62
SIERRA AUTO/CARQUEST	ID-206839	04/07/2017	fitting	505-3904-47420	18.21
SIERRA AUTO/CARQUEST	ID-206839	04/07/2017	hose	505-3904-47420	16.64
SIERRA AUTO/CARQUEST	ID-206839	04/07/2017	hose	505-3904-47420	30.36
SIERRA AUTO/CARQUEST	ID-206839	04/07/2017	fitting	505-3904-47420	40.42
SIERRA AUTO/CARQUEST	ID-206839	04/07/2017	fitting	505-3904-47420	22.90
SIERRA AUTO/CARQUEST	ID-206839	04/07/2017	fitting	505-3904-47420	32.80
SIERRA AUTO/CARQUEST	ID-207437	04/07/2017	OXYGEN	505-3904-44607	34.50
SIERRA AUTO/CARQUEST	ID-207437	04/07/2017	147CF ACETYLENE	505-3904-44607	69.00
SIERRA AUTO/CARQUEST	ID-207437	04/07/2017	50 LB CO2	505-3904-44607	33.00
SIERRA AUTO/CARQUEST	ID-207444	04/07/2017	relay valve	505-3904-47420	35.38
SIERRA AUTO/CARQUEST	ID-207445	04/07/2017	bushing	505-3904-47420	13.18
SIERRA AUTO/CARQUEST	ID-207653	04/07/2017	service valve	505-3904-47420	19.44
WAGNER EQUIPMENT CO.	P10C0645310	04/07/2017	hydraulic cylinder	505-3904-47420	660.10
WAGNER EQUIPMENT CO.	P10C0645311	04/07/2017	street pad	505-3904-47420	493.92
WAGNER EQUIPMENT CO.	P66C0127223	04/07/2017	cutting edge	505-3904-47420	315.66
CLARK TRUCK EQUIP CO., INC.	0111280	04/14/2017	rubber gripper bumper	505-3904-47420	172.30
NM SELF INSURERS FUND	040617-5	04/14/2017	INSURANCE/CLARK FORKLIFT	505-3904-46733	58.00
XEROX CORP.	088770212	04/14/2017	METER USAGE	505-3904-44810	28.92
RELIANCE STEEL	409124	04/14/2017	SQUARE STEEL TUBE HREW	505-3904-44607	182.88
RELIANCE STEEL	409124	04/14/2017	FLATTENED EXPANDED METAL ...	505-3904-44607	48.95
RELIANCE STEEL	409124	04/14/2017	HR STRUCTURAL ANGLE ASTM-...	505-3904-44607	214.47
B & H OIL CO.	42302	04/14/2017	UNLEADED	505-3904-43316	437.01
B & H OIL CO.	42302	04/14/2017	DIESEL	505-3904-43317	2,711.69
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	505-3904-43775	147.23
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	505-3904-41226	333.00
CITY UTILITIES	042017	04/21/2017	CITY LANDFILL BILLS	505-3904-34601	23,998.80
CHERRILL'S WESTERN	672206	04/21/2017	STEEL TOE BOOTS/RYAN VALLE...	505-3904-44615	150.00
CITY UTILITIES	042717	04/28/2017	CITY UTILITIES CYLCLE C & D	505-3904-43780	519.89
QUILL CORPORATION	5879995	04/28/2017	QUILL 4-DRAWER VERTICLE FILE...	505-3904-44606	179.99
QUILL CORPORATION	5879995	04/28/2017	QUILL BRAND VARDI FABRIC G...	505-3904-44606	185.94
Fund 505 - Solid Waste Total:					33,998.55
Fund: 506 - WWTP					
BULLOCKS, INC.	005038361127	04/07/2017	Top Care sun screen	506-4005-43416	11.24
BULLOCKS, INC.	005038361127	04/07/2017	Bleach Gal.	506-4005-43416	19.95
BULLOCKS, INC.	005038361127	04/07/2017	Zip-Loc Bags Gal	506-4005-43416	83.70
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	506-4005-43316	22.50
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	506-4005-44615	138.89
INTERNAL SERVICE FUND	040317	04/07/2017	OIL-MAINT-SAFETY 03/17	506-4005-47420	43.04
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	506-4005-43775	62.70
VILLAGE OF WILLIAMSBURG	040517	04/07/2017	SEWER RECEIPTS 03/17	506-4005-48798	1,633.21
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	506-4005-41226	257.04
O'REILLY AUTO PARTS, INC.	332953	04/07/2017	brake pad	506-4005-47420	29.99
GRAINGER, INC.	9396805724	04/07/2017	Floor Standing Waster Cooler * ...	506-4005-44607	291.55
CITY UTILITIES	041317	04/14/2017	CITY UTILITIES CYLCLE A&B	506-4005-43780	226.58
XEROX CORP.	088683135	04/14/2017	METER USAGE	506-4005-44810	104.07
SUN VALLEY, INC.	128723/6	04/14/2017	1" Unions	506-4005-43416	12.87
SUN VALLEY, INC.	128723/6	04/14/2017	1 1/4 Elbows	506-4005-43416	11.37
SUN VALLEY, INC.	128723/6	04/14/2017	Heavy Duty Hoes	506-4005-43416	80.97
SUN VALLEY, INC.	128723/6	04/14/2017	Keys	506-4005-43416	19.08
SUN VALLEY, INC.	128723/6	04/14/2017	1" Ball Valve Schedule 80	506-4005-43416	41.97

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUN VALLEY, INC.	128723/6	04/14/2017	1 1/4 Tee Schedule 80	506-4005-43416	32.97
SUN VALLEY, INC.	128723/6	04/14/2017	1 1/4 Unions	506-4005-43416	17.97
SUN VALLEY, INC.	128723/6	04/14/2017	1 1/4 Slip x Slip Schedule 80 Pipe	506-4005-43416	12.87
SUN VALLEY, INC.	128723/6	04/14/2017	1" Male Couplars Slip Thread	506-4005-43416	12.87
SUN VALLEY, INC.	128723/6	04/14/2017	Weather All Paint 5 gals	506-4005-43416	115.61
SUN VALLEY, INC.	128723/6	04/14/2017	1 1/4 Male Couplars Schedule 8...	506-4005-43416	19.47
SUN VALLEY, INC.	128723/6	04/14/2017	Kilz Primer 5 gal	506-4005-43416	76.49
SUN VALLEY, INC.	128723/6	04/14/2017	Hoe Handles	506-4005-43416	65.97
SUN VALLEY, INC.	128723/6	04/14/2017	Welding Helmet	506-4005-43416	93.99
SUN VALLEY, INC.	128723/6	04/14/2017	1" Ball Valves	506-4005-43416	41.97
SUN VALLEY, INC.	128723/6	04/14/2017	1 1/4 Ball Valves	506-4005-43416	44.97
PURE OPERATIONS, LLC	20171960	04/14/2017	Square-D 8536SEO 480 V06 48...	506-4005-47425	1,070.39
B & H OIL CO.	42306	04/14/2017	UNLEADED	506-4005-43316	741.45
B & H OIL CO.	42306	04/14/2017	DIESEL	506-4005-43317	78.42
QUILL CORPORATION	5590922	04/14/2017	Montitor Stand	506-4005-44606	13.49
QUILL CORPORATION	5590922	04/14/2017	Quil Paper Clips	506-4005-44606	11.98
QUILL CORPORATION	5590922	04/14/2017	Quill Brand Punch Hole	506-4005-44606	11.69
QUILL CORPORATION	5590922	04/14/2017	Scotch Tape Refill 810	506-4005-44606	14.66
QUILL CORPORATION	5590922	04/14/2017	Laminated Wall Calendar	506-4005-44606	23.87
QUILL CORPORATION	5590922	04/14/2017	Quill Brand Stapler	506-4005-44606	9.89
QUILL CORPORATION	5590922	04/14/2017	Dell Wireless keyboard & Mouse	506-4005-44606	14.99
QUILL CORPORATION	5590922	04/14/2017	Quill Staple Remover	506-4005-44606	0.89
QUILL CORPORATION	5590922	04/14/2017	Letter Tray	506-4005-44606	19.79
QUILL CORPORATION	5590922	04/14/2017	Business Card Books	506-4005-44606	18.86
QUILL CORPORATION	5590922	04/14/2017	Scissors	506-4005-44606	7.64
QUILL CORPORATION	5590922	04/14/2017	Quill Staples	506-4005-44606	4.98
QUILL CORPORATION	5590922	04/14/2017	Quill Brand Legal Paper	506-4005-44606	24.28
QUILL CORPORATION	5590922	04/14/2017	Quill Brand USB Flash Drive 64...	506-4005-44606	31.98
QUILL CORPORATION	5590922	04/14/2017	Pilot G2 Pens	506-4005-44606	32.02
QUILL CORPORATION	5590922	04/14/2017	Pencil/Pen Cup Holder	506-4005-44606	15.29
TELEDYNE ISCO, INC.	5020170877	04/14/2017	Connect Cable	506-4005-43416	192.00
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	506-4005-43775	104.45
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	506-4005-41226	257.04
CITY UTILITIES	042017	04/21/2017	CITY LANDFILL BILLS	506-4005-43780	9.50
INTERLAB	21659	04/21/2017	Acrylonitrile	506-4005-47415	210.00
INTERLAB	21659	04/21/2017	Cadmium	506-4005-47415	75.00
INTERLAB	21661	04/21/2017	TSS-Effluent	506-4005-47415	15.00
INTERLAB	21661	04/21/2017	BOD-Effluent	506-4005-47415	35.00
INTERLAB	21661	04/21/2017	BOD-Influent	506-4005-47415	35.00
INTERLAB	21661	04/21/2017	TSS-Influent	506-4005-47415	15.00
INTERLAB	21668	04/21/2017	TSS-Influent	506-4005-47415	15.00
INTERLAB	21668	04/21/2017	BOD-Effluent	506-4005-47415	35.00
INTERLAB	21668	04/21/2017	TSS.Effluent	506-4005-47415	15.00
INTERLAB	21668	04/21/2017	BOD-Influent	506-4005-47415	35.00
INTERLAB	21671	04/21/2017	Cadmium	506-4005-47415	75.00
INTERLAB	21671	04/21/2017	Acrylonitrile	506-4005-47415	210.00
INTERLAB	21679	04/21/2017	TSS-Influent	506-4005-47415	15.00
INTERLAB	21679	04/21/2017	BOD-Effluent	506-4005-47415	35.00
INTERLAB	21679	04/21/2017	BOD-Influent	506-4005-47415	35.00
INTERLAB	21679	04/21/2017	TSS-Effluent	506-4005-47415	15.00
INTERLAB	21680	04/21/2017	WAS	506-4005-47415	15.00
INTERLAB	21680	04/21/2017	MLSS	506-4005-47415	18.00
INTERLAB	21681	04/21/2017	Cadmium	506-4005-47415	75.00
INTERLAB	21681	04/21/2017	Acrylonitrile	506-4005-47415	210.00
FRED PRYOR SEMINARS, INC.	21873905	04/21/2017	REGISTRATION FEE/RUBY VALLE...	506-4005-42720	79.00
FRED PRYOR SEMINARS, INC.	21873908	04/21/2017	REGISTRATION FEE/RUBY VALLE...	506-4005-42720	49.00
JAMES, COOKE & HOBSON, INC.	226379	04/21/2017	Flygt Cable,Subcab AWG 6/3-2-...	506-4005-47425	2,900.00
AQUA ENVIRONMENTAL TESTI...	4439	04/21/2017	E Coli	506-4005-47415	53.37
AQUA ENVIRONMENTAL TESTI...	4439-1	04/21/2017	E-Coli	506-4005-47415	53.38
AQUA ENVIRONMENTAL TESTI...	4439-2	04/21/2017	E-Coli	506-4005-47415	53.38

EOM AP Report

Payment Dates: 04/01/2017 - 04/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DPC INDUSTRIES, INC.	DE7400019817	04/21/2017	DEMURRAGE/RENTAL INVOICE	506-4005-44607	185.00
TRIPLE-S JANITORIAL SUPPLIES	S037200	04/21/2017	HTH Powdered Chlorine 100# Dr...	506-4005-44607	890.95
CITY UTILITIES	042717	04/28/2017	CITY UTILITIES CYLCLE C & D	506-4005-43780	8,965.39
RUBY OTERO-VALLEJOS	043017	04/28/2017	ADVANCED MILEGE/ALBUQUE...	506-4005-42305	102.51
RUBY OTERO-VALLEJOS	043017	04/28/2017	ADVANCED PER DIEM/ALBUQU...	506-4005-42310	136.00
INTERLAB	21683	04/28/2017	Total Phosphorus	506-4005-47415	18.00
INTERLAB	21683	04/28/2017	Total Nitrogen	506-4005-47415	60.00
INTERLAB	21683	04/28/2017	Oil & Grease	506-4005-47415	45.00
INTERLAB	21683	04/28/2017	Hexachlorobenzene	506-4005-47415	70.00
INTERLAB	21685	04/28/2017	Cadmium	506-4005-47415	75.00
INTERLAB	21685	04/28/2017	Acrylonitrile	506-4005-47415	210.00
INTERLAB	21689	04/28/2017	BOD-Effluent	506-4005-47415	35.00
INTERLAB	21689	04/28/2017	BOD-Influent	506-4005-47415	35.00
INTERLAB	21689	04/28/2017	TSS-Effluent	506-4005-47415	15.00
INTERLAB	21689	04/28/2017	TSS-Influent	506-4005-47415	15.00
ERA	827315	04/28/2017	Wastewater Coliform Micro	506-4005-47415	127.00
ERA	827315	04/28/2017	PH	506-4005-47415	72.00
ERA	827315	04/28/2017	Freight	506-4005-47415	38.64
ERA	827315	04/28/2017	Solids Concentrate DMRQ	506-4005-47415	83.00
ERA	827315	04/28/2017	Demand	506-4005-47415	83.00
Fund 506 - WWTP Total:					21,973.04
Fund: 507 - Solid Waste Transfer Station					
XEROX CORP.	088770211	04/14/2017	METER USAGE	507-4203-44810	32.04
GORDON ENVIRONMENTAL, INC	01005617.00-1	04/28/2017	SERVICES/ENVIRONMENTAL M...	507-4203-80845	1,554.55
Fund 507 - Solid Waste Transfer Station Total:					1,586.59
Fund: 508 - Golf Course					
TERRY TAYLOR	123	04/07/2017	CONTRACT 03/01/17-03/31/17	508-4303-48599	11,201.43
CITY UTILITIES	041317	04/14/2017	CITY UTILITIES CYLCLE A&B	508-4303-43780	1,121.65
Fund 508 - Golf Course Total:					12,323.08
Fund: 509 - Muni Airport					
VERIZON WIRELESS	040417	04/07/2017	CELL PHONE BILLS	509-4403-43775	62.70
NM RETIREE HEALTH CARE	040617	04/07/2017	BENEFIT PR ENDING 03/31/17	509-4403-41226	54.98
CHERRILL'S WESTERN	672203	04/07/2017	Steel Toe Boots/Size-10/Mark B...	509-4403-44615	149.00
CHERRILL'S WESTERN	672203	04/07/2017	Steel Toe Boots/Size13/ Randy...	509-4403-44615	150.00
WINDSTREAM CORPORATION	041817	04/21/2017	PHONE BILLS	509-4403-43775	418.38
NM RETIREE HEALTH CARE	041917	04/21/2017	BENEFIT PR ENDING 04/14/17	509-4403-41226	54.98
SIERRA ELECTRIC CO-OP, INC.	042417	04/28/2017	AIRPORT FIRE STATION	509-4403-43780	92.74
SIERRA ELECTRIC CO-OP, INC.	042417-1	04/28/2017	AIRPORT FUELING STATION	509-4403-43780	859.90
SIERRA ELECTRIC CO-OP, INC.	042417-2	04/28/2017	PIPPEN BUILDING	509-4403-43780	32.36
Fund 509 - Muni Airport Total:					1,875.04
Fund: 600 - Internal Serv					
O'REILLY AUTO PARTS, INC.	331939	04/07/2017	air drain valve	600-7003-47420	43.70
SIERRA AUTO/CARQUEST	ID-207654	04/07/2017	Slick 50 oil additive	600-7003-43316	108.00
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	14.58
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	26.34
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	103.26
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	19.00
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	114.42
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	55.40
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	26.84
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	7.10
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	18.60
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	40.92
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	42.30
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	74.04
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	20.29
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	35.16
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	22.75
WEST FLEET/SANDIA FLEET	01-686946	04/21/2017	filter	600-7003-47420	71.28

EOM AP Report**Vendor Name**
PARTS PLUS, INC.**Payable Number**
3-137849**Post Date**
04/28/2017**Description (Item)**
15w-40 oil**Payment Dates: 04/01/2017 - 04/30/2017**

Account Number	Amount
600-7003-43316	1,022.94
Fund 600 - Internal Serv Total:	1,866.92
Grand Total:	879,991.03

Report Summary

Fund Summary

Fund	Payment Amount
101 - General	167,664.97
201 - Corrections	4,937.00
209 - Fire	17,876.05
211 - Law Enforce Prot	12,453.99
214 - Lodgers Tax	35,053.35
216 - Muni Street	23,335.78
217 - Recreation	7,076.44
294 - State Library	10,471.92
295 - Muni Pool	2,797.40
296 - PD GRT	33,400.59
302 - Elec Construction	9,912.75
303 - Vet Wall	121.60
305 - Cl Gen	31,898.61
306 - Cl Jt Util	19,833.71
312 - R&R Airport	123,979.13
403 - Pledge State	30,353.87
501 - Cemetary	1,421.10
502 - Util Office - Pool	1,929.52
503 - Electric	252,082.58
504 - Water	19,767.45
505 - Solid Waste	33,998.55
506 - WWTP	21,973.04
507 - Solid Waste Transfer Station	1,586.59
508 - Golf Course	12,323.08
509 - Muni Airport	1,875.04
600 - Internal Serv	1,866.92
Grand Total:	879,991.03

Account Summary

Account Number	Account Name	Payment Amount
101-1000-43597	ATTORNEY FEES-GOVERN...	5,632.46
101-1000-60725	GRANTS TO SUB-RECIPIE...	10,750.00
101-1001-41226	RETIREE INSURANCE-OFF ...	235.20
101-1001-42305	MILEAGE REIMBURSEME...	129.00
101-1001-42310	PER DIEM-OFFICE OF CITY...	680.00
101-1001-42720	EMPLOYEE TRAINING-OFF...	750.00
101-1001-43740	PRINTING/PUBLISHING	311.84
101-1001-43770	SUBSCRIPTION & DUES	55.00
101-1001-43775	TELEPHONE	537.37
101-1001-44606	OFFICE SUPPLIES	282.51
101-1001-44810	EQUIPMENT & MACHINE...	327.43
101-1001-47410	MAINTENANCE CONTRAC...	36.53
101-1002-41226	RETIREE INSURANCE-MUN...	145.54
101-1002-43775	TELEPHONE	97.48
101-1002-44606	OFFICE SUPPLIES	261.57
101-1002-60576	Grant Expenses/JAF GRA...	3,856.70
101-1002-60840	OTHER CAP PUR/AOC/JID ...	617.76
101-1003-41226	RETIREE INSURANCE-OFF ...	249.88
101-1003-42305	MILEAGE REIMBURSEME...	102.51
101-1003-42310	PER DIEM-OFF CITY MAN...	332.60
101-1003-42720	EMPLOYEE TRAINING-OFF...	75.00
101-1003-43316	GAS & OIL	64.29
101-1003-43740	PRINTING/PUBLISHING	30.92
101-1003-43770	SUBSCRIPTION & DUES	155.00
101-1003-43775	TELEPHONE	627.61
101-1003-44615	SAFETY EQUIPMENT	44.17
101-1003-44810	EQUIPMENT & MACHINE...	426.91

Account Summary

Account Number	Account Name	Payment Amount
101-1003-47420	MAINTENANCE VEHICLE/...	53.30
101-1004-41226	RETIREE INSURANCE-ADM...	476.01
101-1004-42305	MILEAGE REIMBURSEME...	505.68
101-1004-42310	PER DIEM-ADMIN OFFICES	734.60
101-1004-42720	EMPLOYEE TRAINING-AD...	944.02
101-1004-43740	PRINTING/PUBLISHING	218.41
101-1004-43775	TELEPHONE	534.87
101-1004-44606	OFFICE SUPPLIES	388.84
101-1004-44615	SAFETY EQUIPMENT	721.70
101-1004-44810	EQUIPMENT & MACHINE...	249.41
101-1004-48596	AUDIT CONTRACT-ADMIN...	3,572.38
101-1004-48599	OTHER CONTRACTUAL SE...	12,684.34
101-1005-43775	TELEPHONE	114.53
101-1007-41226	RETIREE INSURANCE-POLI...	1,821.47
101-1007-42310	PER DIEM-POLICE DEPT	84.00
101-1007-42620	UNIFORM/LINEN-POLICE ...	336.51
101-1007-43316	GAS & OIL	2,182.51
101-1007-43740	PRINTING/PUBLISHING	144.00
101-1007-43770	SUBSCRIPTION & DUES	110.00
101-1007-43775	TELEPHONE	640.32
101-1007-44615	SAFETY EQUIPMENT	203.04
101-1007-44810	EQUIPMENT & MACHINE...	212.29
101-1007-46732	GENERAL LIABILITY INSUR...	2,199.45
101-1007-47420	MAINTENANCE VEHICLE/...	659.67
101-1007-48599	OTHER CONTRACTUAL SE...	36,775.00
101-1008-41226	RETIREE INSURANCE-COD...	146.84
101-1008-43316	GAS & OIL	455.49
101-1008-43775	TELEPHONE	54.45
101-1008-47420	MAINTENANCE VEH/EQUI...	5.00
101-1008-48599	OTHER CONTRACTUAL SE...	10,000.00
101-1009-41226	RETIREE INSURANCE-MUN...	186.58
101-1009-43316	GAS & OIL	438.93
101-1009-43317	DIESEL-RECREATION	39.56
101-1009-43775	TELEPHONE	280.53
101-1009-44607	FIELD SUPPLIES-MUNI RE...	870.00
101-1009-44615	SAFETY EQUIPMENT	259.47
101-1009-47410	Maintenance Contracts	800.00
101-1009-47420	MAINTENANCE VEHICLE/...	146.31
101-1009-48599	OTHER CONTRACTUAL SE...	941.99
101-1010-41226	RETIREE INSURANCE-BUIL...	262.90
101-1010-42305	MILEAGE REIMBURSEME...	205.02
101-1010-42310	PER DIEM-BLDG INSPECT...	365.60
101-1010-42720	EMPLOYEE TRAINING-BL...	370.00
101-1010-43316	GAS & OIL	162.83
101-1010-43775	TELEPHONE	685.41
101-1010-48555	CLEAN UP & DEMOLITION...	261.02
101-1011-41226	RETIREE INSURANCE-STRE...	612.56
101-1011-43775	TELEPHONE	87.35
101-1012-41226	RETIREE INSURANCE-FLEE...	240.96
101-1012-43316	GAS & OIL	151.29
101-1012-43775	TELEPHONE	207.70
101-1012-44615	SAFETY EQUIPMENT	287.09
101-1012-44810	EQUIPMENT & MACHINE...	21.90
101-1012-47420	MAINTENANCE-VEHICLE/...	118.74
101-1014-41226	RETIREE INSURANCE-FACI...	359.32
101-1014-42310	PER DIEM-FACILITY MGT	345.00
101-1014-42720	EMPLOYEE TRAINING-FAC...	255.00
101-1014-43316	GAS & OIL	565.44

Account Summary

Account Number	Account Name	Payment Amount
101-1014-43403	REGULAR BUILDING MAI...	3,073.57
101-1014-43775	TELEPHONE	341.13
101-1014-44607	FIELD SUPPLIES-FACILITY ...	1,560.63
101-1014-44615	SAFETY EQUIPMENT	1,356.06
101-1014-47420	MAINTENANCE-VEHICLE/...	12.38
101-1014-48599	Professional Serv/Contrac...	1,627.50
101-1016-41226	RETIREE INSURANCE-LIBR...	319.27
101-1016-43770	SUBSCRIPTION & DUES	1,069.36
101-1016-44830	CITY BOOK PURCHASING-L.	410.75
101-1017-48599	OTHER CONTRACTUAL SE...	26,531.80
101-1018-43780	UTILITIES	15,118.61
101-1018-46733	VEHICLE INSURANCE	2,672.00
201-1903-44805	AUTO/LAB/DWI/JUD ED	187.00
201-1903-48710	CARE OF PRISONERS-COR...	4,750.00
209-1603-43316	GAS & OIL	75.12
209-1603-43770	SUBSCRIPTION & DUES	367.44
209-1603-43780	UTILITIES	368.23
209-1603-44810	EQMT/MACHIN-WALMAR...	2,138.00
209-1603-47405	MAINTENANCE-BUILDING...	1,381.96
209-1603-47420	MAINTENANCE VEHICLE/...	726.21
209-1603-80845	OTHER CAPITAL PURCHAS...	12,819.09
211-2003-42535	EMPLOYEE TRAINING	50.00
211-2003-44840	EQUIPMENT & MACHINE...	12,403.99
214-2503-44810	EQUIPMENT & MACHINE...	950.73
214-2503-47406	PROMOTIONAL/ADVERTIS...	5,712.21
214-2503-47595	ADMINISTRATIVE FEES-L...	7,519.00
214-2503-47597	9% ADVERTISING/MARKET..	10,173.10
214-2503-48591	MAIN STREET CONTRACT	8,750.00
214-2503-48599	OTHER CONTRACTUAL SE...	1,656.65
214-2503-48815	SERVICE CONTRACTS-LO...	291.66
216-4503-32842	ROADWAYS - NMFA	19,229.25
216-4503-42620	UNIFORM LINEN-MUNI S...	300.00
216-4503-43316	GAS & OIL	462.18
216-4503-43317	DIESEL FUEL-STREET MAI...	863.80
216-4503-43550	ROADWAY MAINTENANCE	800.45
216-4503-44607	FIELD SUPPLIES-STREETS	165.24
216-4503-44615	SAFETY EQUIPMENT	562.45
216-4503-47420	MAINT.VEHILCE/FURN/E...	952.41
217-1703-60840	CAPITAL OUTLAY (NMFA ...	7,076.44
294-5003-48599	OTHER CONTRACTUAL SE...	22.92
294-5003-48830	LIBRARY ACQUISITION (B...	5,137.00
294-5003-60834	STATE LIBRARY GRANT-ST...	5,312.00
295-4803-41226	RETIREE INSURANCE-MUN...	149.57
295-4803-43780	UTILITIES-MUNI POOL	2,170.09
295-4803-44607	FIELD SUPPLIES-MUNI PO...	336.17
295-4803-44615	SAFETY EQUIPMENT	124.49
295-4803-44810	EQMT/MACHINERY-MUNI...	17.08
296-2403-80845	OTHER CAPITAL PURCHAS...	33,400.59
302-4603-90905	DEBT SERVICE PRINCIPAL	7,219.88
302-4603-90910	DEBT SERVICE INTEREST	2,527.01
302-4603-90915	COMMITMENT FEES & O...	165.86
303-4703-43775	TELEPHONE	121.60
305-6003-43815	SOFTWARE LIC/SOFTWAR...	333.13
305-6003-60820	ANIMAL SHELTER STB GR...	31,565.48
306-6103-80840	WATER RIGHTS-CI JOINT ...	450.00
306-6103-80845	CAPITAL IMPROVEMENTS	1,073.13
306-6103-90905	DEBT SERVICE PRINCIPAL...	14,360.45
306-6103-90910	DEBT SERVICE INTEREST	2,758.52

Account Summary

Account Number	Account Name	Payment Amount
306-6103-90915	COMMITMENTS & OTHER...	1,191.61
312-8403-60403	TAXIWAY A PAVEMENT	32,674.91
312-8403-60599	AIRPORT FUEL FARM GR...	91,304.22
403-1203-90905	DEBT SERVICE PRINCIPAL...	18,198.54
403-1203-90910	DEBT SERVICE INTEREST	12,126.04
403-1203-90925	COMMITMENTS & OTHER...	29.29
501-1803-43780	UTILITIES	171.10
501-1803-48599	OTHER CONTRACTUAL SE...	1,250.00
502-3601-41226	RETIREE INSURANCE-UTIL...	264.14
502-3601-43316	GAS & OIL	30.26
502-3601-43770	SUBSCRIPTIONS & DUES	142.30
502-3601-43775	TELEPHONE	601.49
502-3601-43780	UTILITIES	220.43
502-3601-44615	SAFETY EQUIPMENT	284.39
502-3601-44810	EQUIPMENT & MACHINE	348.33
502-3601-47420	MAINT. FURNITURE/FIX/...	38.18
503-3702-41226	RETIREE INSURANCE-ELEC...	681.02
503-3702-42305	MILEAGE REIMBURSEME...	172.85
503-3702-42310	PER DIEM-ELECTRIC DIVIS...	204.00
503-3702-42620	UNIFORM/LINEN-ELECTRI...	554.00
503-3702-42720	EMPLOYEE TRAINING-ELE...	399.00
503-3702-43316	GAS & OIL	771.07
503-3702-43317	DIESEL FUEL-ELECTRIC DIV...	827.01
503-3702-43770	SUBSCRIPTION & DUES	2,488.17
503-3702-43775	TELEPHONE	40.01
503-3702-43780	UTILITIES	5,834.57
503-3702-44606	OFFICE SUPPLIES	253.31
503-3702-44613	NON-CAPITAL EQUIPMENT	381.47
503-3702-44615	SAFETY EQUIPMENT	425.29
503-3702-44810	EQUIPMENT/MACHINERY...	41.64
503-3702-46733	VEHICLE INSURANCE	1,229.00
503-3702-47415	MAINTENANCE/GROUNDS..	2,878.11
503-3702-47420	MAINTENANCE-VEHICLE/...	597.66
503-3702-48599	OTHER CONTRACTUAL SE...	2,583.87
503-3702-50795	WHOLESALE POWER COS...	218,849.67
503-3702-80805	BUILDING & STRUCTURES	2,983.75
503-3702-80845	OTHER CATITAL PURCHAS...	9,887.11
504-3803-41226	RETIREE INSURANCE-WAT...	384.84
504-3803-42305	MILEAGE REIMBURSEME...	86.50
504-3803-42310	PER DIEM-WATER DIVISI...	34.80
504-3803-43316	GAS & OIL	668.71
504-3803-43317	DIESEL-WATER DIVISION	745.83
504-3803-43775	TELEPHONE	125.82
504-3803-43780	UTILITIES	6,119.80
504-3803-43797	WATER CONSERVATION-...	935.28
504-3803-47415	MAINTENANCE-GROUNDS..	3,750.60
504-3803-47420	MAINTENANCE-VEHICLE/...	434.44
504-3803-47421	MAINTENANCE EQUIPME...	42.08
504-3803-48598	PROFESSIONAL SERVICES	6,438.75
505-3904-34601	WASTE DISPOSAL	23,998.80
505-3904-41226	RETIREE INSURANCE-SOLI...	666.00
505-3904-43316	GAS & OIL	1,002.43
505-3904-43317	DIESEL FUEL-SOLID WASTE..	3,035.39
505-3904-43775	TELEPHONE	209.93
505-3904-43780	UTILITIES	519.89
505-3904-44606	OFFICE SUPPLIES	365.93
505-3904-44607	FIELD SUPPLIES-SOLID WA...	736.77
505-3904-44615	SAFETY EQUIPMENT	847.84

Account Summary

Account Number	Account Name	Payment Amount
505-3904-44810	EQUIPMENT & MACHINE...	28.92
505-3904-46733	VEHICLE INSURANCE	58.00
505-3904-47420	MAINTENANCE-VEHICLE/...	2,528.65
506-4005-41226	RETIREE INSURANCE-WAS...	514.08
506-4005-42305	MILEAGE REIMBURSEME...	102.51
506-4005-42310	PER DIEM-WASTEWATER ...	136.00
506-4005-42720	EMPLOYEE TRAINING-WA...	128.00
506-4005-43316	GAS & OIL	763.95
506-4005-43317	DIESEL FUEL-WASTEWAT...	78.42
506-4005-43416	O & M PURCHASES-WAST...	1,008.30
506-4005-43775	TELEPHONE	167.15
506-4005-43780	UTILITIES	9,201.47
506-4005-44606	OFFICE SUPPLIES	256.30
506-4005-44607	FIELD SUPPLIES-WASTEW...	1,367.50
506-4005-44615	SAFETY EQUIPMENT	138.89
506-4005-44810	CAPITAL IMPROVEMENT...	104.07
506-4005-47415	MAINTENANCE-GROUNDS..	2,329.77
506-4005-47420	MAINTENANCE-VEHICLE/...	73.03
506-4005-47425	OTHER MAINTENANCE-W...	3,970.39
506-4005-48798	VILLAGE OF WILLIAMSBU...	1,633.21
507-4203-44810	EQUIPMENT & MACHINE...	32.04
507-4203-80845	CAPITAL PURCHASES(LAN...	1,554.55
508-4303-43780	UTILITIES	1,121.65
508-4303-48599	OTHER CONTRACTUAL SE...	11,201.43
509-4403-41226	RETIREE INSURANCE-AIR...	109.96
509-4403-43775	TELEPHONE	481.08
509-4403-43780	UTILITIES	985.00
509-4403-44615	SAFETY EQUIPMENT	299.00
600-7003-43316	GAS & OIL	1,130.94
600-7003-47420	MAINTENANCE-VEHICLE/...	735.98
	Grand Total:	879,991.03

Project Account Summary

Project Account Key	Payment Amount
None	879,991.03
Grand Total:	879,991.03



G.1

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Ordinance No. 682 for publication amending the code to allow camping in certain city parks and the Airport.

BACKGROUND:

The City's current 8-87 Ordinance prohibits overnight camping on any City-owned land or public parks except during special activities designated in advance by the City Commission of the City Manager. We recommend amending the Ordinance to provide some flexibility with respect to the Airport, the rodeo grounds and the Evelyn Renfro Park. A new subsection (b) is inserted which sets forth these exceptions.

STAFF RECOMMENDATION:

Approve the ordinance for publication.

SUPPORT INFORMATION:

Name of Presenter: City Attorney Rubin	Department:	Meeting date: 5/9/2017
----------------------------------------	-------------	------------------------

ORDINANCE NO. 682

AN ORDINANCE OF THE CITY OF TRUTH OR CONSEQUENCES, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF TRUTH OR CONSEQUENCES,

BE AMENDED BY AMENDING SECTION 8-87 PERTAINING TO OVERNIGHT CAMPING ON CITY OWNED LANDS AND PARKS:

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS, CITY COMMISSIONERS OF THE CITY OF TRUTH OR CONSEQUENCES:

Section 1. That section 8-87 of the Code of Ordinances of the City of Truth or Consequences be amended so that such sections shall read as follows:

Sec. 8-87 Overnight Camping on City-Owned Lands and Parks

- (a) Unless specifically permitted by this ordinance, it is unlawful for any person to camp overnight on any City-owned land or public parks except during special activities designated in advance by the City Commission or the City Manager.

Further, notwithstanding anything in the Uniform Traffic Code to the contrary, the City Manager, in consultation with the Chief of Police and Fire Chief and after designation by the City Commission of special activities such as the annual fiesta, has the authority to waive the parking ordinance for organized groups and to block streets, so long as no fire lanes are blocked and the public health and safety are not jeopardized.

- (b) Overnight camping may be permitted at the City's Airport, the City's Rodeo Grounds or the City's Evelyn Renfro Park, provided that any person(s) desiring to do such camping must first obtain prior written authorization from the City Manager or his designee.
- (c) It is unlawful for any person to camp overnight on any City-owned land and then fail to clean the area. ~~where the vehicle was parked.~~
- (d) It is unlawful for any person to camp overnight on any City-owned land and for that person to start any fire except in permissible areas designated by the City, such as barbecue stands.

Section 2. All Ordinances or Resolutions, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This Repealer shall not be construed to revive any Ordinance or Resolution, or part thereof, heretofore repealed.

Section 3. This Ordinance shall take effect on the ____ day of _____, 2017.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2017.

CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO

BY: _____
STEVE GREEN – Mayor

ATTEST:

Renee Cantin – City Clerk



G.2

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Discussion/Action: Ordinance related to short term rentals within city limits.

BACKGROUND:

Attached are some documents we've collected from the Village of Ruidoso and the Town of Taos related to short term rentals.

The current statistics include:

VRBO (Vacation Rentals by Owner) shows 17 listings in T or C:

<https://www.vrbo.com/vacation-rentals/usa/new-mexico/truth-or-consequence>

And from what I can tell Airbnb shows 26 listings in T or C:

https://www.airbnb.com/s/Truth-or-Consequences--NM--United-States/homes?allow_override%5B%5D=&guests=1&s_tag=z4cyp2C3

Most of them are duplicate listings.

We have not ran preliminary numbers as to how much additional revenue this might be to the city if we decide to put it in to place.

STAFF RECOMMENDATION:

Approve staff to finalize the ordinance with City Attorney and publish for adoption.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 05/09/2017



ORDINANCE 15-11

AN ORDINANCE AMENDING TITLE 16 OF THE TOWN OF TAOS TOWN CODE, ADDING SECTION 16.16.195; SHORT TERM RENTAL OVERLAY

This ordinance adds Section 16.16.195 to Title 16 of the Town of Taos Land Use Development Code.

WHEREAS, The Town Council, the Governing Body of the Town of Taos, finds it necessary to add Section 16.16.195 to the Taos Town Land Use Development Code;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Town of Taos, meeting in Regular Session this 24th day of November, 2015, and after having held a public hearing on the matter that the following Ordinance is hereby adopted, approved and ratified:

Section 1. Title 16 of the Town of Taos Town Code is hereby amended by the addition of a new Section 16.16.195, to be entitled "Short Term Rental Overlay Zone", which shall read in its entirety as follows:

16.16.195.1: INTENT AND PURPOSE

The purpose of this chapter is to establish regulations for the use of privately owned residential dwellings as short-term rentals in order to minimize the negative secondary effects of such use on surrounding residential neighborhoods. The Town finds it desirable to protect and enhance the Town's economic base by attracting tourists, visitors, and residents. The uses listed in Section 16.16.195 of this chapter may be allowed in any zone, except for lands zoned ARO or M-1. The Code Administrator shall consider the health, safety, welfare and continued aesthetic beauty of the community when approving, approving with conditions, or denying a short term rental permit.

This chapter is not intended to provide any owner of residential property with the right or privilege to violate any private conditions, covenants, or restrictions applicable to the owner's property that may prohibit the use of such owner's residential property for short term rental purposes as defined in this chapter.

16.16.195.2: APPLICABILITY

The Short Term Rental overlay allows privately owned dwellings to be utilized as short term rentals with proper permit approval. Except as provided in Section 16.16.195.1 of this chapter, a short term rental may be submitted for any zone or zones and shall have the effect of overlaying the underlying zone or zones.

16.16.195.3: SHORT TERM RENTAL PERMIT AND APPLICATION

- A. The owner is required to obtain a short term rental permit and, in addition, the owner is required to obtain a business permit from the Town, pursuant to the provisions of this chapter and Chapter 5.04 respectively, before renting any privately owned residential dwelling to any transient for a period of less than on a monthly basis.
- B. A short term rental permit shall be required to be renewed on an annual basis based on the anniversary of the issuance of the original permit. Approval shall remain valid for one year unless there is a substantial change in the subject short term rental's Operational Requirements and Standard Conditions as listed in Section 16.16.195.5.
- C. The applicant must submit the following information on a short term rental permit application:
 - 1. The name, address, and telephone number of the owner of the subject short term rental unit;
 - 2. The name, address, and telephone number of the authorized agent or representative of the short term rental unit, if applicable;
 - 3. The address of the proposed short term rental;
 - 4. The number of bedrooms and applicable overnight and daytime occupancy limit of the proposed short term rental unit;
 - 5. Such other information as the Code Administrator or designee deems reasonably necessary to administer this chapter.

16.16.195.5: OPERATIONAL REQUIREMENTS AND STANDARD CONDITIONS

- A. The owner shall use reasonably prudent business practices to ensure that the short term rental unit is used in a manner that complies with all applicable law, rules and regulations pertaining to the use and occupancy of the subject short term rental unit.
- B. Maximum number of occupants: The maximum number of overnight guests for a short term rental is two (2) persons per bedroom. In addition to overnight guests, an additional allowance for daytime guests not to exceed two (2) persons per bedroom with a maximum of twenty (20) daytime guests allowed for five bedrooms or more.
- C. Appearance, Visibility or Location: A short term rental shall not change the residential character of the outside appearance of the residence, either by the use of colors, materials, lighting, or any advertising mechanism.
- D. On-Site Parking Required: All parking associated with short-term rentals located in residentially zoned lands shall be entirely on-site, in a garage, carport, or driveway. For properties within commercial zones where adequate off-site parking is available, alternative parking plans and requirements may be submitted for Code Administrator approval.
- E. Noise: Occupants of the short term rental shall comply with the standards and regulations of Chapter 8.24: Noise Control.

- F. Renter Notification:** The owner shall provide each occupant of the short term rental with the following information prior to occupancy of the unit and/or shall post such information in a prominent location within the unit.
1. Contact information for owner or representative with 24-hour availability.
 2. The maximum number of overnight occupants and the maximum number of daytime occupants as permitted pursuant to this chapter.
 3. Trash disposal information and regulations pertaining to leaving or storing trash outside.
 4. Notification that the occupant or owner may be cited or fined by the Town in accordance with this chapter and/or Chapter 8.24 Noise Control
- G.** While a short term rental unit is rented, the owner, agent or representative shall be available within a reasonable time-frame for the purpose of responding to complaints regarding the condition, operation, or conduct of occupants of the short term rental unit or their guests.
- H.** The owner shall use reasonably prudent business practices to ensure that the occupants and/or guests of the short term rental unit do not create unreasonable noise or disturbances, engage in disorderly conduct, or violate any applicable law, rule or regulation pertaining to the use and occupancy of the subject short term rental.
- I.** Prior to occupancy of a short term rental unit, the owner shall:
1. Obtain the name, address, and a copy of a valid government identification of the responsible person;
 2. Require such responsible person sign a formal acknowledgement that he or she is legally responsible for compliance by all occupants of the short term rental unit and their guests with all applicable laws, rules and regulations pertaining to the use and occupancy of the short term rental unit. This information shall be maintained by the owner for a period of three (3) years, and be made readily available upon request by the Town.
- J.** Trash and refuse shall not be left stored within public view, except in proper containers.
- K.** The owner shall post the current short term rental permit number on or in any advertisement appearing in any newspaper, magazine, brochure, television, trade paper, internet website or other site that promotes the availability or existence of a short term rental unit.
- L.** The owner shall comply with all provisions of Chapter 5.04: Business Permits.
- M.** The Code Administrator, or designee, shall have the authority to impose additional conditions on the use of any given short term rental unit to ensure that any potential secondary effects unique to the subject short term rental unit are avoided or adequately mitigated.
- N.** The standard conditions set forth herein may be modified by the Code Administrator, or designee, upon request of the owner based on site-specific circumstances. All requests must be in writing and shall identify how the strict application of the standard conditions creates an unreasonable hardship to the owner of a property such that, if the requirement is not modified, reasonable use of the property

for a short term rental would not be allowed. Any hardships identified must relate to physical constraints of the subject site and shall not be self-induced. Any modifications of the standard conditions shall not further exacerbate an already existing problem.

16.16.195.5: VIOLATIONS

- A. **Additional Conditions:** A violation of any provision of this chapter by any of the occupants or owners shall authorize the Code Administrator, or designee, to impose additional conditions on the use of any given short term rental unit to ensure that any potential future violations are avoided.
- B. **Permit Modification, Suspension, and Revocation:** A violation of any provision of this chapter by the occupants or owners shall constitute grounds for modification, suspension, and/or revocation of the short term rental permit and/or any affiliated licenses or permits pursuant to the provisions set forth in Chapter 16.16.195.
 - 1. Whenever any owner fails to comply with any provision of this chapter, the Code Administrator, or designee, after giving the owner ten (10) days' notice may modify, suspend, or revoke the permit held by the owner.
 - 2. **Notice of Violation:** The Town may issue a notice of violation to any occupant or owner, pursuant to Chapter 16.16.195, if there is any violation of this chapter committed, caused, or maintained by any of the parties above.
- C. **Infraction:** The Town may issue a citation to any occupant, owner or operator pursuant to the provisions set forth in Chapter 16.04.120.3: Violation a Public Nuisance.

16.16.195.6: DEFINITIONS

For the purpose of this chapter, the following words and phrases shall have the meaning respectively ascribed to them by this chapter.

APPLICANT: The owner of the short-term rental unit or the owner's authorized agent representative.

OWNER: The Owner or designated agent or representative of the owner who is responsible for compliance with this chapter with respect to the short term rental unit, who is legally responsible for ensuring that all occupants of the short-term rental unit and/or their guests comply with all applicable laws, rules and regulations pertaining to the use and occupancy of the subject short term rental unit.

PROPERTY: The legal lot of record on which a short term rental is located.

SHORT TERM RENTAL UNIT: A privately owned residential dwelling, such as, but not limited to, a single family detached or multiple family attached unit, apartment, condominium, cooperative apartment, duplex, or any portion of such dwelling rented for occupancy for dwelling, lodging, or sleeping purposes for any period of thirty (30) consecutive days or less.

SHORT TERM RENTAL PERMIT: A permit that allows the use of a privately owned residential dwelling as a short term rental unit pursuant to the provisions of this chapter, and that incorporates any potential requirements required in Chapter 5.04.

TRANSIENT: Any person who seeks to rent or who does rent a privately owned residential unit for a period of less than thirty (30) consecutive days or less.

Section 2. Severability. If any Section, paragraph, sentence, clause, or phrase of this ordinance is for any reason held to be unconstitutional or otherwise invalid or ineffective by the final, non-appealable order or judgment of any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this ordinance. The Town Council hereby declares that it would have adopted each Section, paragraph, sentence, clause and phrase of this ordinance irrespective of the fact that any one or more Sections, paragraphs, sentences, clauses or phrases may be declared unconstitutional, invalid or ineffective.

Section 3. Effective Date. This ordinance shall be published and become effective as provided by law.

ORDAINED, ADOPTED, AND APPROVED this 24th day of November, 2015 by the following vote:

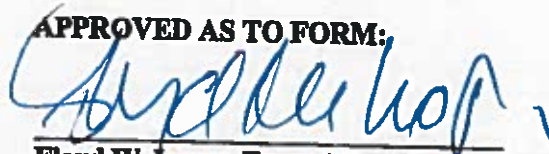
Mayor Pro Tem George "Fritz" Hahn	_____
Councilmember Judith Y. Cantu	_____
Councilmember Andrew T. Gonzales	_____
Councilmember Frederick A. Peralta	_____

TOWN OF TAOS

Daniel R. Barrone, Mayor

ATTESTED:

Renee Lucero, Town Clerk

APPROVED AS TO FORM:


Floyd W. Lopez, Town Attorney

**VOLUNTARY COLLECTION AGREEMENT
FOR
TOWN OF TAOS LODGERS' TAX**

THIS VOLUNTARY COLLECTION AGREEMENT (the "**Agreement**") is dated _____, 2016 and is between **AIRBNB, INC.**, a Delaware corporation ("**Airbnb**") and the **TOWN OF TAOS, NEW MEXICO** (the "**Town**"). Each party may be referred to individually as a "**Party**" and collectively as the "**Parties**."

RECITALS:

WHEREAS, Airbnb represents that it provides an Internet-based platform through which a third party desiring to offer an accommodation (a "**Host**") and a third party desiring to book an accommodation (a "**Guest**") have the opportunity to communicate, negotiate and consummate a booking transaction for accommodations ("**Booking Transaction**") pursuant to a direct agreement between Host and Guest to which Airbnb is not a party (the "**Platform**");

WHEREAS, Airbnb represents that any agreement regarding a Booking Transaction through use of the Platform is between the Host and Guest only, that Airbnb is not a party to such agreements, that a Host exclusively determines the price to be charged, the dates to book such accommodations, the parties with whom to transact and all other material terms of such agreements, that only the Host and not Airbnb has the right and ability to accept and book an accommodation, and that Airbnb does not own any real property and does not have any possessory interest in any real property or accommodations offered by Hosts (including, but not limited to, as an owner, lessee, sublessee, mortgagee in possession, licensee, agent or in any other capacity), and therefore cannot and does not transfer any possessory interest in any property or accommodations to any person;

WHEREAS, Airbnb represents that it is not an owner, proprietor, managing agent, dealer, vendor or otherwise operator of any hotel, motel, room, or accommodation of any kind within the meaning of applicable law in the Town. Airbnb represents it does not receive, collect or charge rent, or other taxable consideration relating to occupancy, within the meaning of the applicable municipal laws.

WHEREAS, the legal rights, remedies and obligations of Airbnb, Hosts and Guests using the Platform are specified in a document titled "Terms of Service" (the "**TOS**") and other policies and procedures available at www.airbnb.com, including, but not limited to, certain TOS

provisions to which Hosts and Guests have agreed that when or if Airbnb determines to assist with collection and remittance of occupancy taxes in a given jurisdiction, users grant Airbnb authority to register, report, collect and remit the applicable occupancy taxes pursuant to this Agreement and the TOS;

WHEREAS, the Town and Airbnb enter into this Agreement voluntarily in order to facilitate the reporting, collection and remittance of applicable occupancy taxes from Hosts and Guests, resulting from Booking Transactions completed by Hosts and Guests on the Platform for occupancy of accommodations located in the Town, in accordance with this Agreement.

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS, PROMISES AND AGREEMENTS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

(A) With respect to Booking Transactions between Hosts and Guests completed on the Platform for accommodations for which Town of Taos Lodgers' Tax ("**Lodgers' Tax**"), imposed by Chapter 4.12 of the Taos Town Code (the "**Code**"), and during the period in which this Agreement is effective (as defined below), and solely pursuant to the terms and conditions of this Agreement, Airbnb agrees contractually to assume the duties of a Lodgers' Tax vendor as described in the Code (hereinafter referred to as the "**Vendor**").

(B) Airbnb neither agrees to undertake, nor undertakes any obligation to assume the duties of a Vendor and does not agree to undertake any obligation contractually or otherwise to collect or remit Lodgers' Tax relating to any user's transaction completed, made or facilitated through any means, or method or other platform, other than the Host or Guest's use of the Platform. Any obligation assumed by Airbnb pursuant to this Agreement (during any period in which it is effective) shall be limited to users completing Booking Transactions directly between the Guest and Host through their use of the Platform.

PROSPECTIVE COLLECTION OF LODGERS' TAX

(C) Starting on August 1, 2016 (the "**Effective Date**"), Airbnb agrees to commence collecting and remitting Lodgers' Tax, pursuant to the terms of this Agreement, at the applicable rate, on completed Booking Transactions for occupancy of accommodations located in the Town between a Guest and Host who use the Platform. For the avoidance of doubt, this Agreement to collect shall not extend to any period or transaction prior to the Effective Date or after the

termination of this Agreement or to any user's transaction completed, through any means, method or platform, other than the Platform.

REMITTANCE OF LODGERS' TAX

(D) Airbnb agrees to reasonably report aggregate information on the tax reporting form prescribed by the Town, including all Lodgers' Tax that is subject to the provisions of this Agreement, and it shall remit all Lodgers' Tax collected from Guests in accordance with this Agreement and the TOS and evidenced on such reports in the time and manner described in the Code or as agreed between the Parties within this Agreement. For the avoidance of doubt, except as may expressly be agreed to herein, Airbnb does not agree to produce personally identifiable information on users of the Platform pursuant to tax collection and reporting that is the subject of this Agreement.

AIRBNB LIABILITY

(E) On a prospective basis upon the Effective Date of this Agreement, and during any period in which this Agreement is in effect, in accordance with the terms of this Agreement, Airbnb agrees contractually to assume liability for any failure to report, collect and/or remit the correct amount of Lodgers' Tax, including, but not limited to, penalties and interest, lawfully and properly imposed in compliance with law. Nothing contained herein nor any action taken pursuant to this Agreement, including but not limited to the collection or remittance of Lodgers' Tax, shall impair, restrict or prevent Airbnb from asserting that any Lodgers' Tax and/or penalties, interest, fines or other amounts assessed against it were not due, are the subject of a claim for refund under applicable law or enforcing any and all rights accorded to it pursuant to law.

(F) During any period in which this Agreement is in effect, and Airbnb is not in breach of its obligations under this Agreement, then with respect to Booking Transactions covered by this Agreement, the Town agrees to audit Airbnb on the basis of Lodgers' Tax reports and supporting documentation filed by Airbnb with the Town and shall not directly or indirectly audit any individual Guest or Host relating to such Booking Transactions unless and until an audit of Airbnb by the Town has been exhausted, with the matter unresolved.

(G) With respect to any audit of completed Booking Transactions that are subject to this Agreement during any period in which it is effective, the Town agrees to audit Airbnb on an anonymous numbered account basis. The Parties agree that Airbnb shall not be required to

produce any personally identifiable information relating to any Host or Guest and/or relating to any Booking Transaction in connection with an audit or otherwise without binding legal process served only after completion of such audit of Airbnb with respect to such Host or Guest. The Town agrees that for Lodgers' Tax purposes, it will limit its audit of Airbnb and/or any assessment against Airbnb for alleged under collection of Lodgers' Tax to no more than a consecutive twelve (12) month tax period within any consecutive forty-eight (48) month period.

(H) Pursuant to this Agreement and during the period in which it is effective, Airbnb agrees to register as a Vendor for the reporting, collection and remittance of Lodgers' Tax, in connection with its obligations assumed under the Code and as set forth in this Agreement. Registration with the Town and the issuance of any certificate of authority will be in the name of Airbnb, Inc. at 888 Brannan Street, 4th Floor, San Francisco, CA 94103. Airbnb, Inc. will be the registered taxpayer on behalf of any subsidiary or affiliate of Airbnb, Inc. collecting Lodgers' Tax from Guests.

GUEST AND HOST LIABILITY

(I) During any period in which this Agreement is effective, and solely with respect to a Host's activity on the Platform, said Host shall not be required to individually register with the Town to collect, remit and report Lodgers' Tax, under Chapter 4.12 and related provisions of the Code, on the condition that Airbnb is in compliance with its obligations under this Agreement and the Code. Nothing in this Agreement shall relieve Guests or Hosts from any responsibilities with respect to Lodgers' Tax, including any obligation to register with the Town to collect, remit and report Lodgers' Tax for a user's transactions completed through any means, method, device or platform other than the Platform, or the land use and zoning provisions under Chapter 16.16.195 of the Code or such other provisions of the Code not covered by this Agreement, nor restrict the Town from investigating or enforcing any provision of applicable law against such users for any occupancy arranged directly or through a means other than the Platform.

(J) Nothing herein shall relieve any Guest or Host of liability for Lodgers' Tax imposed by the Code, except as noted in paragraphs (E), (F), (G), (H), (I) and (K) herein, nor limit the Town's authority to hold such Guest or Host responsible for any applicable Lodgers' Tax, penalties and interest for which they may be liable, including, but not limited to, civil and criminal penalties arising from inaccurate, false or misleading representations made to Airbnb or

the Town by such Guest or Host, whether or not such representations were, in fact, relied upon by Airbnb or the Town in complying with its responsibilities under this Agreement.

WAIVER OF LOOK-BACK

(K) The terms of this Agreement shall be prospective only as of the Effective Date and the Town expressly releases, acquits, waives and forever discharges Airbnb, its current or past affiliated parent or subsidiary companies, directors, shareholders, investors, employees and other agents, and/or Hosts or Guests from any and all actions, causes of action, indebtedness, suits, damages or claims arising out of or relating to reporting of, payment of, and/or collection of Lodgers' Tax or other tax indebtedness, including but not limited to penalties, fines, interest or other payments relating to Lodgers' Tax on any Booking Transactions completed on the Platform prior to the Effective Date. Nothing contained in this Paragraph or in this Agreement shall impair or prevent the Town from collecting alleged indebtedness related to Lodgers' Tax for transactions completed through any means, method, device or platform other than the Platform. Nothing contained in this Paragraph of this Agreement will constitute a release or waiver of any claim, cause of action or indebtedness that the Town may have or claim to have against any Host or Guest unrelated to Lodgers' Tax or the matters released herein.

NOTIFICATION TO GUESTS AND HOSTS

(L) Airbnb agrees, for the purposes of facilitating this Agreement, and as required by its TOS, that it will (i) notify Hosts that Lodgers' Tax will be collected and remitted to the Town as of the Effective Date pursuant to the terms of this Agreement; and (ii) notify Guests and Hosts of the amount of Lodgers' Tax collected and remitted on each Booking Transaction. The Parties further agree that Airbnb may, at its discretion, notify Hosts of the specific provisions of paragraphs (I), (J) and (K) of this Agreement.

PROSPECTIVE TAX TREATMENT

(M) Collection and remittance of Lodgers' Tax under this Agreement shall begin on the Effective Date.

LIMITATION OF APPLICATION

(N) This Agreement is solely for the purpose of facilitating the administration and collection of the Lodgers' Tax with respect to Booking Transactions and, except with respect to the rights and liabilities set forth herein, the execution and implementation of this Agreement by the Parties, including but not limited to, the collection and/or remittance of Lodgers' Tax, shall

not be considered an admission or evidence of any issue of law or fact arising under the Code or any other provisions of the laws of the United States of America or of any State, county or municipal entity thereof. By entering into or acting pursuant to the terms of this Agreement, including but not limited to collecting and/or remitting Lodgers' Tax, Airbnb does not waive, and expressly preserves, any and all arguments, contentions, claims, causes of action, defenses or assertions to, without limitation, (i) contest the validity of any construction of the Code that extends beyond the express terms of the ordinance; (ii) contest that Airbnb is an operator, vendor, or any other entity responsible for the operation of an accommodations business subject to regulation or to the collection or remittance of Lodgers' Tax, or (iii) contest that Airbnb charges, collects, receives or otherwise comes into possession of taxable consideration or that a third party is occupying an accommodation subject to tax.

MODIFICATIONS

(O) No modification, amendment, or waiver of any provision of this Agreement shall be effective unless in writing and signed by the party against whom the modification, amendment or waiver is to be asserted.

DURATION/TERMINATION

(P) This Agreement shall apply to Booking Transactions made on or after the Effective Date and shall remain in effect unless terminated in accordance with paragraph (Q) below.

(Q) This Agreement may be terminated by Airbnb or the Town, provided that proper notice is given. Proper notice for the purposes of this paragraph means at least 30 days' written notification to the other party by certified or registered mail and, in the case where Airbnb is the party seeking to terminate the Agreement, at least 30 days e-mail notification to each Host offering accommodations in the Town through Airbnb's Platform that Airbnb will no longer be collecting and remitting Lodgers' Tax for Booking Transactions subject to this Agreement. Any termination under this paragraph shall not affect the duty of Airbnb to remit to the Town any Lodgers' Tax collected from Guests up through and including the effective date of termination of this Agreement, even if not remitted by Airbnb to the Town as of the date of termination.

MISCELLANEOUS

(R) CHOICE OF LAW. This Agreement, its construction and any and all disputes arising out of or relating to it, shall be interpreted in accordance with the substantive laws of the State of New Mexico without regard to its conflict of law principles. The Parties agree that any

dispute arising out of or relating to this Agreement shall be heard exclusively in the courts located in the State of New Mexico or the United States District Court for the State of New Mexico, and each Party consents to the exclusive jurisdiction of such courts and waives any and all objections to jurisdiction or venue in such courts or any assertion of inconvenient forum.

(S) MERGER AND INTEGRATION. This Agreement contains the entire agreement of the Parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements and understandings with respect thereto.

(T) COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all of which, when taken together, shall constitute one and the same instrument. The Agreement shall become effective when a counterpart has been signed by each Party and delivered to the other Party, in its original form or by electronic mail, facsimile or other electronic means. The Parties hereby consent to the use of electronic signatures in connection with the execution of this Agreement, and further agree that electronic signatures to this Agreement shall be legally binding with the same force and effect as manually executed signatures.

(U) RELATIONSHIP OF THE PARTIES. The Parties are independent contractors. This Agreement does not create nor is it intended to create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties. There are no third-party beneficiaries to this Agreement.

(V) WAIVER AND CUMULATIVE REMEDIES. No failure or delay by either Party in exercising any right under this Agreement shall constitute a waiver of that right or any other right. Other than as expressly stated herein, the remedies provided herein are in addition to, and not exclusive of, any other remedies of a Party at law or in equity.

(W) FORCE MAJEURE. Neither Party shall be liable for any failure or delay in performance under this Agreement (other than for delay in the payment of money due and payable hereunder) for causes beyond that Party's reasonable control and occurring without that Party's fault or negligence, including, but not limited to, acts of God, acts of government, flood, fire, civil unrest, acts of terror, strikes or other labor problems (other than those involving Airbnb employees), computer attacks or malicious acts, such as attacks on or through the Internet, any Internet service provider, telecommunications or hosting facility. Dates by which performance

obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.

(X) ASSIGNMENT. Neither Party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other Party (which consent shall not be unreasonably withheld). Notwithstanding the foregoing, Airbnb may assign this Agreement in its entirety without consent of the other Party in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets provided the assignee has agreed to be bound by all of the terms of this Agreement and all past due fees are paid in full. Any attempt by a Party to assign its rights or obligations under this Agreement in breach of this section shall be void and of no effect. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the Parties, their respective successors and permitted assigns.

(Y) MISCELLANEOUS. If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision shall be modified by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this Agreement shall remain in effect.

NOTICES

(AA) All notices under this Agreement shall be in writing and shall be deemed to have been given upon: (i) personal delivery; (ii) the third business day after first class mailing postage prepaid; or (iii) the second business day after sending by overnight mail or by facsimile with telephonic confirmation of receipt. Notices shall be addressed to the attention of the following persons, provided each Party may modify the authorized recipients by providing written notice to the other Party:

To Airbnb:

Airbnb, Inc.
Attn: Deputy General Counsel
888 Brannan Street, 4th Floor
San Francisco, CA 94103
Email: legal@airbnb.com

With copy to:
Airbnb, Inc.
Attn: Global Head of Tax
888 Brannan Street, 4th Floor
San Francisco, CA 94103
Email: tax@airbnb.com

To the Town of Taos:

Town of Taos, New Mexico
Attn: Finance Director
400 Camino de la Placita
Taos, NM 87571
Fax: (575) 751-2026
Email: mfambro@taosgov.com

With copy to:

Town of Taos, New Mexico
Attn: Town Manager/Town Attorney
400 Camino de la Placita
Taos, NM 87571
Fax: (575) 751-2026
Email: rbellis@taosgov.com

(Signatures follow on next page)

IN WITNESS WHEREOF, Airbnb and the Town have executed this Agreement effective on the date set forth in the introductory clause.

AIRBNB, INC., a Delaware corporation

By:



Signature of Taxpayer or Authorized Representative
Beth Adair, Global Head of Tax

Print Name and Title of Taxpayer or
Authorized Representative

THE TOWN OF TAOS, NEW MEXICO

By:



Daniel R. Barrone, Mayor

By:



Richard P. Bellis, Town Manager

CONFIDENTIAL

IN WITNESS WHEREOF, Airbnb and the Town have executed this Agreement effective on the date set forth in the introductory clause.

AIRBNB, INC., a Delaware corporation

By: _____

Signature of Taxpayer or Authorized Representative
Beth Adair, Global Head of Tax

Print Name and Title of Taxpayer or
Authorized Representative

THE TOWN OF TAOS, NEW MEXICO

By:  _____
Daniel R. Barrone, Mayor

By:  _____
Richard P. Bellis, Town Manager

Attest:

 Rence Lucero, Town Clerk

Mañetta Fambro
Mañetta Fambro, Finance Director

Legal form approved by:

Floyd W. Lopez
Floyd W. Lopez, Attorney

VILLAGE OF RUIDOSO
DRAFT ORDINANCE 2016-##

**AN ORDINANCE AMENDING THE VILLAGE OF RUIDOSO MUNICIPAL CODE
OF ORDINANCES, SECTION 54-106 "SHORT-TERM RESIDENTIAL RENTAL
OVERLAY ZONE", TO REVISE THE PROCEDURE FOR REGISTRATIONS AND
ADMINISTRATION.**

WHEREAS, the Governing Body of the Village of Ruidoso previously adopted Ordinance 2009-06 to establish a process for regulating short-term residential rentals within the Village of Ruidoso; and

WHEREAS, Ordinance 2009-06 has had a positive effects on the Village by providing viable income-earning potential for property owners, offering unique options for visitors to the community, and enhancing local tax revenues, while minimizing adverse impacts to neighborhoods; and

WHEREAS, the Governing Body of the Village of Ruidoso has determined that certain amendments are required to establish a more equitable and streamlined process, while building upon the foundation of the original ordinance; and

WHEREAS, the Village of Ruidoso Lodgers' Tax Committee was consulted on this matter and the Village Planning Commission conducted a duly advertised public hearing regarding this ordinance on _____, 2016, during which the Planning Commission found that the amendments were in the best interest of the public and recommended that the Governing Body adopt the Amendments contained herein; and

WHEREAS, the Governing Body of the Village of Ruidoso conducted a duly advertised public hearing to consider this ordinance on _____, 2016.

NOW THEREFORE, BE IT ORDAINED By The Governing Body of The Village of Ruidoso, that Village Municipal Code Chapter 54 is hereby amended as follows:

<p><u>Single Underline</u> is text that is proposed for adoption. Strike-out is language deleted.</p>

Section one. Section 54-106 is amended to read:

Sec. 54-106. - Short-term residential rental overlay zone.

- (a) **Purpose of zone.** The **Governing Body of** the Village of Ruidoso [~~Council~~] finds and declares as follows:
- (1) Short-term residential rentals provide a community benefit by expanding the number and type of lodging facilities available to seasonal visitors.
 - (2) Short-term residential rentals are not commercial, but are strictly a residential use of the property under the Village of Ruidoso Municipal Code.
 - (3) The provisions of this section are necessary to prevent a burden on village services and impacts on residential neighborhoods posed by short-term residential rentals.
- (b) **Applicability of requirements.** This overlay zone applies to all non-commercial residential property within the village regardless of the zoning district. These requirements of section 54-106 shall apply to dwelling units that are rented at some time during the year for a short duration that are not part of a commercial business enterprise such as a hotel, motel or commercial cabin rental located on a single lot or a group of contiguous lots within a commercial zoning district. These requirements do apply to individual dwelling units on non-contiguous property owned and operated by a hotel, motel or commercial cabin rental owner.
- (c) **Definitions.** For purposes of this section, the following words and phrases shall have the meaning respectively ascribed to them by this subsection:
- (1) Local ~~e~~**C**ontact ~~p~~**P**erson means an owner, representative of the owner or local property manager who lives in the Village of Ruidoso or within proximity of the village limits such that he/she is available to respond within an hour or less to tenant and neighborhood questions or concerns and is authorized to respond to any violation of this section and take remedial action.
 - (2) Managing a ~~A~~**A**gency or a ~~A~~**A**gent means a person, firm or agency licensed with the New Mexico Real Estate Commission representing the owner of the residential rental, or a person, firm or agency owning the residential unit.
 - (3) Operator means the person who is proprietor of a residential rental, whether in the capacity of owner, lessee, sub-lessee, or mortgagee in possession.
 - (4) Owner means as defined in section 1-2 of this Code.
 - (5) Remuneration means compensation, money, rent, or other consideration given in return for occupancy, possession or use of real property.
 - (6) Rent means the consideration charged, whether or not received, for the occupancy of space in a residential rental, valued in money, whether to be received in money, goods, labor or otherwise, including all receipts, cash, credits,

property and services of any kind or nature, without any deductions therefrom whatsoever.

- (7) ~~Short-Term Residential Rental~~ means one or more dwelling units, including either a single-family detached or multiple-family attached unit, rented for the purpose of overnight lodging for a period of not less than one night nor more than 29 consecutive days to the same person or persons. For the purposes of this article, a rented dwelling unit shall consist of any combination of a sleeping area and at least two additional rooms not primarily designated for sleeping.
- (8) Third-Party Internet Listing Service means an internet-based (or online) marketplace that connects owners of short-term residential rentals to potential renters by way of a website and in exchange for a service fee. Third-party Listing Agent shall not mean Local Contact Person or Managing Agency or Agent as defined in this Chapter.
- (d) **Short-term residential rental permit required.** No owner of a residential dwelling unit shall rent the unit for a short term without having a current valid short-term residential rental permit issued by the Village of Ruidoso. Short-term residential rental permits are issued to the owner for a period of three years and are not transferable nor refundable.
- (e) **Application for short-term residential rental permit.** The dwelling unit owner or managing agency or agent shall apply to the village for a short-term residential rental permit and supply, as at a minimum, the following information:
- (1) The maximum number of occupants and vehicles that the dwelling unit can accommodate. This calculation [is to] shall be based upon a minimum of 1 (one) off-street parking space provided per sleeping area.
- ~~{(2) The length of time that the applicant requests that the permit be issued for, not to exceed three years.}~~
- (2) (3) The name, address, email address and contact telephone numbers (including 24-hour emergency contact number) of the owner of the residential rental for which the permit is to be issued.
- (3) (4) The name, address, email address and contact telephone numbers (including 24-hour emergency contact number) of the agent, representative or local contact person for the owner of the residential rental.
- (4) (5) An application fee.
- (5) (6) Safety requirements and checklist; certification. ~~[Fire department inspections]. [The Ruidoso Fire Department will be responsible for conducting basic fire inspections of all less than 30-day rental properties. The department will note all National Fire Protection Association Life and Safety Code issues and~~

~~will]~~ The property owner or their managing agency or agent shall specifically ~~[inspect for]~~ provide the following:

- a. An ABC type fire extinguisher(s) to be mounted at all points of egress at a height not to exceed 48 inches. Extinguishers must be inspected and maintained according to state requirements and must properly display the inspection history of the device.
- b. Approved single-station smoke alarms installed at the highest point in every sleeping room.
- c. Every sleeping room and living area with access to a primary means of escape ~~[must]~~ shall ~~[and located to]~~ provide a clear, unobstructed path of travel to the outside.
- d. A floor diagram reflecting the actual floor arrangement, exit locations and room identification must be posted with emergency contact numbers at, or immediately adjacent to the primary entrance to the building.
- e. ~~[Fees. The Ruidoso Fire Department will assess a fee of \$25.00 per inspection for the initial inspections and \$15.00 per return inspection when needed.~~
- f. ~~[Scheduling. Short term rentals will be scheduled for fire inspection once every three years. Scheduling will occur through the village fire marshal's office.]~~

~~(6)~~ ~~(7)~~ Owner/agent authorization.

~~(7)~~ ~~(8)~~ Gross receipts tax number certification and lodgers' tax registration number.

~~(8)~~ ~~(9)~~ Certification of notice to all contiguous property owners that the subject property is to be used for short-term rental.

~~(10)~~ ~~Exterior signage on short term rental units which indicate availability, phone numbers or other type of information is prohibited.~~

~~(9)~~ The owner or managing agent/agency shall attest that they have met these requirements in each property registered as part of the initial rental registration and each successive renewal registration. The form utilized to attest to these requirements shall be part of the registration form provided by the Village and be authenticated by a Notary Public.

- (f) **Application renewal or update.** Prior to the expiration of the permit or when there is a change to the information contained in the permit regarding ownership, changes in the structure or parking area, or contact person, a new permit application shall be submitted.

- (g) **Fees.** Fees are set forth in appendix A to this Code or adopted by the Governing Body from time to time by resolution. The initial application fee sufficient to cover the cost of processing the application, reviewing the information submitted, and issuing a revised permit.
- (h) **Review of application and issuance of permit.**
- (1) The village shall complete review of the initial permit application within [five] ten business days. Renewals of all permits shall occur prior to the third anniversary by the first (1st) day of April. Such permits that are active at the time of this ordinance adoption shall not need to be prorated if extending their expiration to coincide with the new renewal date.
 - (2) Once the application review is complete, the village shall notify the applicant of the decision of whether or not to issue the permit based on compliance with this section. If approval is granted, the village will issue a short-term residential rental permit specifying the maximum number of cars and the maximum number of occupants allowed. Failure to renew the permit within 20 days of the expiration of the previous permit shall subject the owner to payment of a late permit renewal penalty fee.
 - (3) An application for permit or renewal application shall be denied if:
 - (a) all applicable fees and taxes have not been paid, including Lodgers' Taxes as provided under Chapter 78, Article II of the Village of Ruidoso Code of Ordinances; or
 - (b) outstanding property nuisance or building code violations exist on the property; or
 - (c) the applicant has not met the fuels management certification requirements of Section 42-80 of the Village of Ruidoso Code of Ordinances a [renewal] permit will not be issued or renewed.
 - (4) Failure to comply with any provision of Chapter 78 of the Village of Ruidoso Code of Ordinances may result in a revocation of the permit for a 12-month time period at the discretion of the Planning Director.
 - ~~(4)~~(5) If the dwelling unit owner plans to discontinue short-term residential rental of the property, a statement to that effect shall be filed with the village and the permit will be revoked.
 - ~~(5)~~(6) If ~~[three]~~ two or more citations issued by the village for a specific short-term dwelling unit have been adjudicated ~~[thru]~~ through the Village of Ruidoso Municipal Court system within a 12-month time period, or a total of three citations adjudicated during any point of the three-year permit period, the village manager or designated representative ~~[may]~~ shall revoke the permit for a period of ~~[no more than]~~ 12 months. After that time, the property owner may reapply for a new short-term rental license after paying all applicable fees and

~~[passing]~~ providing self-certification of compliance with the [a] fire safety [inspection] requirements as detailed in Subsection (e)(5) herein. A warning letter shall be sent out to the property owner after the ~~[second]~~ first adjudicated citation.

- (i) **Tenant notification requirements.** Each short-term residential rental unit shall have a clearly visible and legible notice posted by the owner or managing agency or agent within the unit on or adjacent to the interior of the front door containing the following information:

- (1) A copy of the short-term residential rental permit.
- (2) The name of the managing agency, agent, property manager, local contact person or owner of the unit, and a telephone number at which that party can be reached on a 24-hour, seven days a week basis.
- (3) The maximum number of occupants three years of age and older permitted to stay in the unit.
- (4) The maximum number of vehicles allowed to be parked on the property.
- (5) The number of on-site parking spaces and the parking rules for seasonal snow removal (if applicable).
- (6) The specific procedures regarding the disposal of trash and refuse.
- (7) A notification that an occupant may be cited and fined for creating a disturbance and/or for violating other provisions of the Village of Ruidoso Municipal Code.
- (8) Notice that noise provisions contained in the Village of Ruidoso Municipal Code section 38-31 will be enforced and that quiet hours are to be observed between the hours of 11:00 p.m. and 8:00 a.m.
- (9) Notification that the Village of Ruidoso Municipal Code prohibits ground fires, camp fires, fire rings and fire pits other than by permit.
- (10) The 911 address for the property.
- (11) Notice that animal leash laws contained in section 14-8 (prohibited acts; animal nuisances; vicious or dangerous animals) will be enforced.
- (12) Notification that the Village of Ruidoso Municipal Code section 42-40 makes it "unlawful for any person to discard a lit cigarette, cigar, match or other type of incendiary material."

- (j) **Exterior Advertising or Signage prohibited. No short-term permit holder shall display advertising or other signage indicating that the property is available for short-term rentals, contact information of the owner or managing agency or agent, or any other information indicative of the short-term rental availability of the property.**

(k) Penalties for violation of requirements of this section. In addition to any other penalties or fines authorized by the Village of Ruidoso Municipal Code, the owner of a short-term residential rental unit shall be required to pay a penalty as set forth in appendix A to this Code in order to obtain, retain or renew a short-term residential rental permit.

- (1) ~~[After 24 months from the adoption of this section]~~, Each day that an owner rents a unit for a short term without first obtaining a short-term residential rental permit is considered a separate violation of the Village of Ruidoso Municipal Code as provided for in section 1-6.
- (2) The village code enforcement officer or other designated village employee or representative shall take action to correct the violation as provided for in this Code or state statute.
- (3) **The first suspected or observed violation of this section by the Village may result in an initial warning notice requesting registration of the unregistered short-term residential rental unit in accordance with the provisions of this code without subject to penalty. Should the property owner fail to comply after receiving such initial notice from the Village, penalties may be assessed as provide elsewhere in this Code, including the assessment of a registration fee twice the listed amount.**

Section two. All other provisions of the aforementioned codes not specifically amended by this ordinance, shall remain unchanged and in full force and effect as written.

Section three. *Effective date.* The provisions of this Ordinance shall become effective five (5) days upon the publishing of its adoption.

PASSED, APPROVED, and ADOPTED by the GOVERNING BODY of the VILLAGE of RUIDOSO this _____ day of _____, 2016.

VILLAGE OF RUIDOSO

By: _____
Tom Battin, Mayor

(SEAL)

ATTEST:

/s/

Irma Devine, Village Clerk

DRAFT HISTORY

VERSION	SUBMITTED	DATE
First Staff Draft - BRRD	Planning Commission Lodgers' Tax Committee	June 28, 2016 July 14, 2016
Second Staff Draft	Planning Commission	July 28, 2016
Final Review Draft <i>(changes from 2nd in red)</i>	Reviewed by Village Attorney	August 3, 2016



Village of Ruidoso

313 Cree Meadows Drive
Ruidoso, NM 88345
575-258-4343, Fax 575-258-3017



Short-Term Residential Rental Application

This application is to be completed by the dwelling unit owner, managing agency or agent.
The Short-Term Residential Rental Permit will be issued in the same name of the dwelling unit owner.

Dwelling Unit Owner

Name	Mailing Address	Phone	Alternate Phone	Email
------	-----------------	-------	-----------------	-------

Local 24 hr. Contact Person or Managing Agency with 24 hr. Availability

Name	Mailing Address	Phone	Alternate Phone	Email
------	-----------------	-------	-----------------	-------

Dwelling Unit Address	Maximum Occupants (3 yrs & older)	Maximum Vehicles	Gross Receipts Tax Number	Permit Length <input type="checkbox"/> 1 year \$35.00 <input type="checkbox"/> 3 year \$70.00
-----------------------	--------------------------------------	------------------	---------------------------	-----------------------------------------------------------------------------------------------------

I CERTIFY THAT ALL THE CONTIGUOUS PROPERTY OWNERS HAVE BEEN NOTIFIED OF THE INTENT TO USE THIS DWELLING UNIT
FOR A SHORT TERM RENTAL

PRINT NAME	SIGNATURE	DATE
------------	-----------	------

Fire Department Inspection

<input type="checkbox"/> ABC Fire Extinguisher (s)	<input type="checkbox"/> Smoke Alarm in Each Sleeping Room	<input type="checkbox"/> Unobstructed Path From Each Sleeping Room and Living Area to Outside
<input type="checkbox"/> Tenant Notice Posted	Return Inspection Due Date	Fire Inspection Fee Due \$25.00

Comments and Recommendations

Print Name	Signature	Date
------------	-----------	------

Application Review

Print Name	Signature	Date	Total Fees Paid \$
------------	-----------	------	-----------------------



CITY OF TRUTH OR CONSEQUENCES
CITY MANAGER'S OFFICE
505 SIMS STREET
TRUTH OR CONSEQUENCES, NEW MEXICO 87901
PHONE: (575) 894-6673 EXT 320 FAX: (575) 894-0363

H.1

COMMISSION ACTION FORM

ITEM:

Lodgers Tax Applications for FY 2017/18

PURPOSE OF ACTION:

Review, approve and/or allocate funds.

BACKGROUND:

The deadline for applications for FY 2017/18 was April 20, 2016. A total of 10 applications were submitted for a sum of \$86,613.60 for regular Lodgers Tax funding and \$31,900.00 for State CoOp Grant participants for a total of \$118,513.60. The Lodgers Tax Advisory Board met on Thursday, April 27, 2017, for the purpose of distributing the Lodgers Tax funds. The City Commission has been provided with a copy of the applications and an allocation summary sheet per the Lodgers Tax Advisory Board recommendations.

STAFF RECOMMENDATION:

Review, approve and/or allocate funds.

SUPPORT INFORMATION:

Applications
Evaluation Forms
Recap Sheet
Allocation Worksheet

Name of Drafter: Linda Sparks	Department: City Manager's Office	Meeting: 5/09/17
E-mail: lsparks@torcnm.org	Phone: 575-894-6673 Ext. 320	

LODGERS TAX APPLICANTS

FY 2017/2018

(Deadline for Applications 4/20/17)

(Lodgers Tax Advisory Board Meeting 4/27/17)

(City Commission Meeting 5/09/17)

ORGANIZATION	DATE RECEIVED
--------------	---------------

1) Chamber of Commerce of T or C & Sierra County	4/20/17
Request: \$21,700.00	

2) Friends of Elephant Butte Lake State Park	4/07/17
Request: \$2,000.00	

3) Geronimo Springs Museum	4/20/17
Request: \$15,000.00	

4) MainStreet Truth or Consequences	3/27/17
Request: \$16,900.00	

5) NMSRDA/Sierra Twirlers of T or C	4/13/17
Request: \$4,050.00	

6) Sierra County Arts Council	4/17/17
Request: \$8,300.00	

7) T or C Fiesta	4/13/17
Request: \$8,000.00	

8) Veterans Memorial Park & Museum	4/19/17
Request: \$10,663.60	

REQUESTED: \$86,613.60

COOP GRANT

9) Geronimo Trail Scenic Byway	3/30/17
Request: \$9,000.00	

10) Sierra County Recreation & Tourism Advisory BD	4/17/17
Request: \$22,900.00	

REQUESTED: \$31,900.00

TOTAL REQUESTED: \$118,513.60

2017/2018 LODGERS TAX ALLOCATIONS
City Commission Meeting, May 9, 2017

BUDGET: \$46,000.00

ELIGIBLE	Recommended By LODGERS TAX BD	Mayor Green	MPT Whitehead	Comm. Clark	Comm. Hechler	Comm. Frankel	COMMISSION ALLOCATION
Chamber of Commerce of T or C & S.C.	\$11,000.00						
Friends of Elephant Butte LK ST PK	\$1,000.00						
Geronimo Springs Museum	\$10,000.00						
MainStreet Truth or Consequences	\$12,000.00 *						
NMSRDA/Sierra Twirlers of TorC (1st Time App)	\$2,000.00						
Sierra County Arts Council	\$3,000.00						
T or C Fiesta	\$4,500.00						
Veterans Memorial Park & Museum	\$2,500.00						
COOP GRANT PARTICIPANTS							
Geronimo Trail Scenic Byway							
S.C. Recreation & Tourism Advisory BD							
* \$1,000.00 is earmarked for Veterans Car Show.							
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Budget Balance: \$46,000.00

	FYE-17 Allocations	FYE-18 Requests
Chamber of Commerce of T or C & Sierra County	\$11,500.00	\$21,700.00
Friends of Elephant Butte Lake State Park	\$700.00	\$2,000.00
Geronimo Springs Museum	\$10,000.00	\$15,000.00
MainStreet Truth or Consequences	\$10,000.00	\$16,900.00
NMSRDA/Sierra Twirlers of T or C (1st Time App)	\$0.00	\$4,050.00
Sierra County Arts Council	\$3,000.00	\$8,300.00
T or C Fiesta	\$4,000.00	\$8,000.00
Veterans Memorial Park & Museum	\$4,300.00	\$10,663.60
Geronimo Trail Scenic Byway	\$6,000.00	\$9,000.00
Sierra County Recreation & Tourism Advisory BD	\$16,000.00	\$22,900.00
TOTALS	\$65,500.00	\$118,513.60



H.2

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Sierra Vista Hospital Governing Board Appointment or Re-Appointment for one (1) Representative from the City or Truth or Consequences

BACKGROUND:

The City Clerk's Office advertised the opening on April 12th and April 14th and received one application from the current member Zenith Baker who is willing to serve another term.

STAFF RECOMMENDATION:

Appoint one Member to the Sierra Vista Hospital Governing Board.

Submitted by: Renee Cantin, City Clerk

Meeting date: 05-09-2017



APR 20 2017

City of Truth or Consequences

City Board Application

Name: ZENITH E. BAKER

Address: 400 W. RIVERSIDE DR
Box 3067
TORC, NM 87901

Phone: 740-0808 or 894-2317

Email: jbaker @ Windstream.net

I am interested in serving as a member of SIERRA VISTA HOSPITAL GOVERNING Board. BOARD

My qualifications are: PLEASE SEE ATTACHED

Reason why I am interested in serving on this board:

Additional comments:

Signature: Zenith E. Baker 4/10/2017

Zenith E. Baker

P.O. Box 3067

Truth or Consequences, N.M. 87901

(575) 740-0808

(575) 894-2317

Email: jakerb@windstream.net

I am interested in serving as a member of **SIERRA VISTA HOSPITAL GOVERNING BOARD**
(Re-appointment for 3rd three year term)

My qualifications are:

11/9/88-8/20/00 REHOBOTH MCKINLEY CHRISTIAN HOSPITAL, Gallup, N.M.

SAFETY OFFICER/COMMUNICATIONS SUPERVISOR

Under general direction of Assistant Administrator. Responsible for safety and infection control throughout the 157 bed hospital, plus managed a 24 hour facility switchboard/telephone system and emergency room clerical staff.

Reason why I am interested in serving on this Board:

- Have represented the City of T or C on the SVH Governing Board (8 years) 11/24/09 to present with 90% attendance record.
- Have been a permanent resident of Sierra County over 20 years.
- Have had many years of "hands on" hospital experience.
- Have strong problem solving and organizational skills.
- Experienced with the functions of two different hospital boards.
- Worked hand in hand 10 years with former SVH Board member Jack E. Baker.
- Supported all efforts for 11 years while Jack E. Baker was serving on the Western Health Foundation Financial Board at Rehoboth McKinley Hospital, Gallup, NM
- Helped raise \$2.5 million as a down payment on the new 60,000 square foot addition to RMCH, Gallup, NM.
- Helped lead annual Charity Invitation Golf Tournament, the most successful fundraiser in our state according to The New Mexico Business Journal.

Boards I have served on in Sierra County:

- 11/24/09 – Present Sierra Vista Hospital Governing Board
- 7 years T or C Labor Relations Board (school)
- 11 years City of T or C Personnel Appeals Board

Additional Comments:

I appreciate your consideration that I continue serving on this Sierra Vista Hospital Governing Board.

Signature: _____

Zenith E. Baker

Date: _____

4/10/2017



H.3

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

DISCUSSION/UPDATE: GARDNER LEARNING CENTER.

BACKGROUND:

State Representative Rebecca Dow met with Dr. Shepard, WNMU President, regarding their decision to close the T or C Branch. Representative Dow met with Mayor Green, Bruce Swingle and myself to discuss the possibility of staffing at the Gardner Learning Center (at no cost to WNMU,) assuring regular office hours and access to classrooms for WNMU students, GED classes and tests, and any instructors that may teach a face-to-face class with 10 or more students. The goal is to have a formal plan and work with WNMU to leave the IT equipment for the fall schedule.

Name: Juan A. Fuentes

Department: City Manager

Mtg: 05/09/17