

*Steven Green
Mayor*

*Sandra Whitehead
Mayor Pro-Tem*

*Kathy Clark
Commissioner*



*Rolf Hechler
Commissioner*

*Joshua Frankel
Commissioner*

*Juan A. Fuentes
City Manager*

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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 WEDNESDAY, FEBRUARY 14, 2018; 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. Presentation related to Utilities Department. Melissa Torres, Finance Director and Sonya Williams, Utility Office Supervisor

F. CONSENT CALENDAR

1. City Commission Regular Minutes, January 10, 2018
2. Accounts Payable, January 2018
3. Accepting the Canvass of Returns for the January 23, 2018 Special Election.

G. PUBLIC HEARINGS

1. Public Hearing: Final Adoption of Ordinance No. 691 amending Section 8-33 of the Code pertaining to the offense of Criminal Trespass. Jay Rubin, City Attorney
2. Public Hearing: Final Adoption of Ordinance No. 692 amending Section 8-35 of the Code pertaining to the offense of Disorderly Conduct. Jay Rubin, City Attorney

H. ORDINANCES/RESOLUTIONS/ZONING

1. Discussion/Action: Final Adoption of Ordinance No. 691 amending Section 8-33 of the Code pertaining to the offense of Criminal Trespass. Jay Rubin, City Attorney
2. Discussion/Action: Final Adoption of Ordinance No. 692 amending Section 8-35 of the Code pertaining to the offense of Disorderly Conduct. Jay Rubin, City Attorney
3. Discussion/Action: Resolution No. 23 17/18 Budget Adjustment. Melissa Torres, Finance Director
4. Discussion/Action: Resolution No. 24 17/18 to abate a dangerous structure at Lot 11, Blk. 76 Original Townsite. Robbie Travis, Building Inspector and Susanna Diller, Planner/GIS Tech
5. Discussion/Update: Discussion of installing antennas on the water tank on the hill off North Foch Street. Robbie Travis, Building Inspector and Susanna Diller, Planner/GIS Tech

I. NEW BUSINESS

1. Discussion/Action: 2019 Local Government Road Fund (LGRF) participation. Don Armijo, Public Works Director
2. Discussion/Action: Golf Course Management and Operations. Terry Taylor, Golf Course Manager
3. Discussion/Action: Request for funds for USDA Rural Business Development Grant. Linda DeMarino, MainStreet Truth or Consequences
4. Discussion/Action: Branding of Truth or Consequences. Steve Green, Mayor

J. REPORTS

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

K. EXECUTIVE SESSION

1. Threatened or Pending Litigation (City vs. McGeachy) *Pursuant to 10-15-1(H.7)*
2. Threatened or Pending Litigation (City vs. HSLD) *Pursuant to 10-15-1(H.7)*

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

M. ADJOURNMENT

NEXT CITY COMMISSION MEETING IS FEBRUARY 28, 2018

E.1



CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Presentation related to the Utility Office operations.

BACKGROUND:

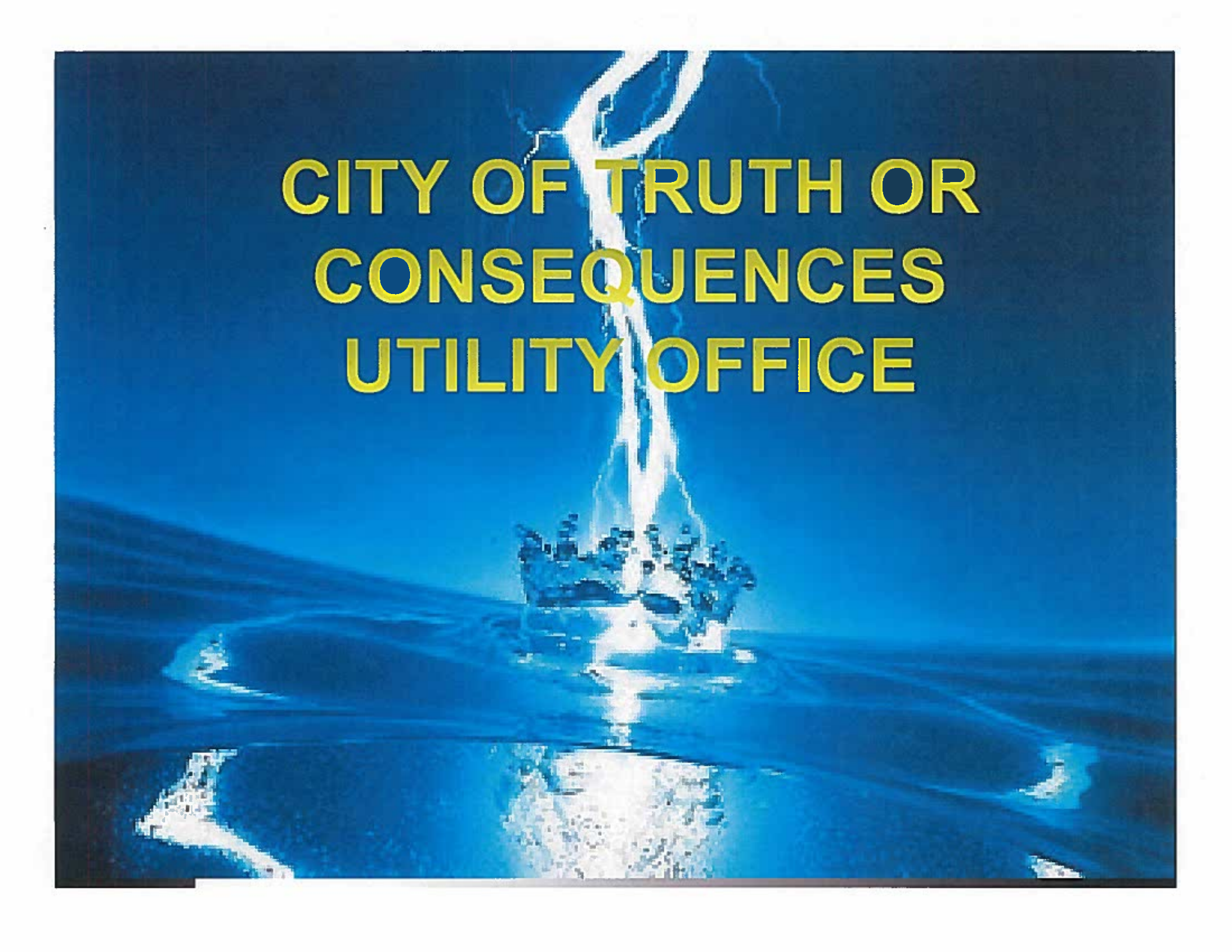
The Utility presentation will cover challenges we faced two years ago, how we've worked to solve problems and the growth we've made, to where we are heading.

STAFF RECOMMENDATION:

None. Presentation only.

Submitted by: Melissa Torres, Finance Director

Meeting date: 02/14/2018

The background of the slide is a high-contrast, blue-toned image. It depicts a city skyline, likely New York City, reflected in a body of water. A powerful lightning bolt strikes down from the top center of the frame, hitting the city and creating a bright, white reflection on the water's surface. The overall mood is dramatic and intense.

CITY OF TRUTH OR CONSEQUENCES UTILITY OFFICE

PAST

- Billing outsourced to Postal-Pro—had not been done in-house for approximately 10 years
- Never penalized customers for past due bills
- Solar Accounts maintained manually on spreadsheets
- Never sent out delinquent letters—only letters for delinquent *payment arrangements* were sent
- Never had any procedures for theft of Utility services
- Preferential treatment to customers re: past due accounts

Revenue = November 2015—July 2016 **\$30,554,065.53**

Red tags = **\$10,150.00**

Penalties = **\$0**

Arrears = Approximately **\$1.2 MILLION**

PRESENT

- Successfully performing in-house billing
- AMP (budget billing)
- Taking credit card payments over the phone
- Customer service; implemented a suggestion box in the Utility Office
- Monthly audits—Meter reader and billing
- Water meter reader now works out of the Utility Office
- Penalties being applied to accounts
- Online bill pay option
- Paperless billing option
- Office Manager open door policy
- Pressing charges on anyone caught stealing utilities

Revenues = Nov 2016—July 2017 \$32,109,854.55

Red tags = \$14,602.02 **Penalties** = \$9,650.23

Arrears — approximately \$800,000.00 (reduced by a third)

FUTURE

- Always working to provide the best service to the customers of the City of Truth or Consequences
- Send text notices to customers or have phone call reminders through Tyler
- Bank draft credit card option (currently only offer checking account)
- GO PAPERLESS—Photo ID Scanner
- Mail out Final Notices (Stop hand delivery of red tags)
- Move drop box to a more centralized location
- All past and present customer information in digital format (No more hard copies in office/vault)

CUSTOMER LOYALTY



F1



CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Approve the minutes of the City Commission Regular Meeting for January 10, 2018.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 02/14/2018

CITY COMMISSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
WEDNESDAY, JANUARY 10, 2018

A. CALL TO ORDER

The meeting was called to order by Mayor Steve Green at 9:04 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 (absent)
Hon. Rolf Hechler, Commissioner
Hon. Joshua Frankel, Commissioner

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

Mayor Green announced for the record Commissioner Clark's absence is excused.

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 and asked us to keep our veterans in our thoughts and prayers.

3. PLEDGE OF ALLEGIANCE

Mayor Green led the Pledge of Allegiance.

4. APPROVAL OF AGENDA

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

City Manager Fuentes called Chief Apodaca up to the podium for a Special Recognition.

CITY COMMISSION JANUARY 10, 2018 REGULAR MEETING MINUTES

Chief Apodaca gave a brief statement and announced a couple of weeks ago Erica Baker was promoted as Lieutenant for the Police Department. He said at this time her Father Mo Cordova and husband Joshua Baker will pin her collar rank.

Dudley Briscoe, Pastor of First Baptist Church gave a short prayer for her and said thank you to all of the Law Enforcement Officers who put their lives in danger for all of us.

Mayor Green thanked Pastor Briscoe and congratulated Lt. Erica Baker.

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.

Randy Ashbaugh addressed the Commission related to:

1) He handed the May 10th, 2011 minutes where Financial Director Fuentes came before the Commission to get the tax for the Gross Receipts Tax for the Police Department. On June 14th Commissioner Torres asked how much money it would generate. He read the statement in the minutes which said it would be used for the Police Department for additional personnel, salary, benefits, enhancement, equipment, and vehicles, not an old building. These people deserve the best, we are very underpaid compared to other Police Departments. If you want to pass another ¼ % tax to build that building, then do it. But this money you want to spend on the old armory building has been allocated for the salaries and benefits, extra personnel and he's sure Mr. Apodaca will agree that he needs some help. He's lost two officers in the last week, we lost the Chief, and Captain Morgan. He just wanted to point out what this money is actually for.

2) Streets are filthy, trees, weeds, and alleys need to be cleaned up. The houses are undervalued because we are not keeping up with our basic infrastructure on streets and alleys. He also wanted to say he is not associated with Ron Fenn period.

Carolyn Cazares addressed the Commission related to:

1) Asked how the city can go on pretending this city is so rich as to be able to afford and expensive show place Police Station? When the sad truth is we are so poor, we can't afford to fix our water pipes, our streets, and have our own landfill. This is the consequences of poor city management. People the truth can be found out but we have to look for it. Examine both sides. Has this long tradition of city mismanagement put you to sleep with boredom. Wake up and pay attention to what is going on around you. This is a challenge, take back your power. The truth is that our tax dollars allocated for Public Safety can be reallocated to all of Public Safety to serve all of T or C with more basic necessities than a new Police Force. The truth is there will be added tax burden, because full disclosure is not forthcoming. And construction costs always exceed the cost estimate. Vote against on January 23rd. People this may not be our fault, but it's our responsibility. Register to vote. If we don't change our city government, things will continue as usual. Is that good news? Pray for righteous judgment and conclusion to benefit the highest good for all of T or C and vote against on January 23rd. By the way,

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the expense of the special election is not Ron Fenn, the Commission chose not to include this on the March ballot. They forced the special election.

Mayor Green announced this is a business meeting and the applause disrupts that business meeting. So he would appreciate if you would hold the applause.

Audon Trujillo addressed the Commission related to:

1) First off Ariel Dougherty lost her husband and he wanted to make sure everyone was aware of that.

2) To the Mayor and his remarks just now. He has been really dismayed at how he has been attacking a person, hard on issues, soft on people. Let's talk about the issues. It's really important to do that. It's unbecoming of a Commissioner to attack a citizen, it just is. You shouldn't do that, you are supposed to be getting input from everybody. He knows you try and he knows it must be very difficult because he knows he takes a lot of very hard hits and sometimes it's not deserved. The financial responsibilities you have are great. The amount of money you are paying on this building, if we do build it or renovate it, is not insignificant. It's going to lessen the ability to deal with the infrastructure problems we have.

3) The Department Heads should be running their budgets and you have to deal with that amount of money. In the Federal Government, it doesn't work that way. We don't have that here, it's all invested in the City Manager, and it shouldn't be that way. You are paying people a certain amount of money to manage that department, so allow them do so. He was happy a couple of years ago Juan started presenting the budget. And that's a good step, but it's not enough. The Police Department building he thinks is a huge mistake. We need to deal with other problems the city has. He personally toured it and took some pictures. There are things that need to be reorganized but they don't need more space.

Harv Kleinstiver, 818 N. Pershing addressed the Commission related to:

1) He submitted and read his comments. He's a resident of Truth or Consequences and Elephant Butte since 1979. He will be 86 years old in May. He plays Golf once or twice a week and he's sure it has helped his health. In a couple of years, he has seen our Golf Course go from a very good Golf Course to a very bad Golf Course. Just three years ago, the Golf Course was as good as any professional Golf Course anywhere in the country. Three years ago, the city decided to operate the Golf Course with a person that has very little knowledge on how it should be run. With inexperience and only learning by making mistakes, the Golf Course continues to be a very poorly kept Golf Course. With a lack of water and continuing city support, one man working on the maintenance crew cannot do all of the work that needs to be done. The City responsibility for the wells operating and keeping water on the Golf Course has been a big problem, even with the previous pro. Without the running of the professional Golf Course, we do not get people playing from out of town, playing tournaments, staying in our hotels, buying groceries, food etc. to keep the Golf Course in good condition. Saving money by not having a Pro has really ended up costing us all a bunch. The Golf Course is in terrible condition and needs to be taken over by a person understanding how to maintain and grow grass. Reading a book is no way to learn to operate this Golf Course. The cost to each and

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every one of us, we are property owners, we own that Golf Course and when it's a detriment to us, it costs us our property values. Visitor's that come here don't play at our City Golf Course anymore, they play at the lake. We need to look at how a Golf Course should be run. He invited them to go with him to see how bad it is.

Ron Pacourek addressed the Commission related to:

1) Got a call yesterday morning from one of his Golf buddies asking if he knew why the Golf Course wasn't open this morning.

George Szigeti addressed the Commission related to:

1) He wanted to punctuate what we have heard with good news. He reported on this year's Turtle Ascension event which is growing. It more than doubled this year. They had 75 people sign the register who attended, many of them were from out of town. He thanked Don Armijo and the city crew for their assistance and the city for the beautiful Plaza with the lights and John and Marianne Masterson for allowing them to use their venue for some of the event. The new Brewery is a great asset and just goes to show what can happen when people go forward and do something good for the community instead of constantly attacking it.

Ike Eastvolde 1301 N. Silver addressed the Commission related to:

1) Update on the progress on the Chihuahuan Desert Conservancy. They succeeded in purchasing 209.7 acres from Pauls family. They now own that land between Smith and Cuchillo Negro, where it meets the Elephant Butte city limits, and roughly between True Value and Date and the Rodeo Grounds. The planned communities of the Chihuahuan Desert are totally represented. It borders the Truth or Consequences Elementary School. So the opportunity for educational use is astronomical. It's very close to the High School and the other schools in T or C. ON 28th of November they were accepted as an affiliate into the Bountiful Alliance. They are grateful to be associated with those fine people. As land owners they have to comply with legal requirements. One is to precisely survey your boundaries and post them. Since that had not been done in a very long time on this property, they retained Chaparral Surveying and on December 4th, they did go out to post the corners of the property and they have an update survey which is registered with the Sierra County Assessor's Office. They were dismayed and example of massive trespass on their property where the major canyon which they call Falcon Canyon which goes down to the Rodeo grounds. They eventually found course markers that were left. There was an organized ATV event who trespassed on their property on November 11th. One of the course markers actually had a sign with the name of the event and they were able to trace that to the New Mexico Off Road Association and find the event coordinator.

Martin Nigel, 721 Wyona addressed the Commission related to:

1) Thanked them for the 180 seconds to talk about this important and complicated issue. Number 1, there is early voting going on right now for the Country Club Police Station. With the 25 year mortgage the taxpayers owe about \$3.1 million. This is about \$132,000 a year, and we haven't paid off the current mortgage so he guesses we will have to pay two mortgages this year.

3) The Police do deserve a nice Police Station. And it's designed to have a Sally Port, a gym, bunk beds, showers, covered parking spaces, and expansive lobby for the public, and a large meeting room for Police training. We depend on our Police to support you.

4) The problem he has is that both our tax revenue and population are declining. T or C, like all other cities is in dire need of infrastructure replacement. We expect water to come out of the faucets and toilets to flush. Most of our pipes are over 80 years old, they will not last much longer. They are already costing the city a lot of money to replace. This project is not glamorous like the new Police Station. He considers it very possible that they pipes to the new Police Station will not bring in clean water and the water brought into the showers will not be working.

5) Another problem with spending is that every Police Chief has remodeled our 19 year old current building. An example is Police Chief Alirez who had to leave because he was very sick. The Commission approved the new Police Station, yet he spent \$100,000 to make his office bigger. Why did he use taxpayer money to make his office bigger when the city council agreed to build a new Police Station? And why did Mr. Juan Fuentes agree to let the Chief spend this money? Since this has become a habit of remodeling the Police Station, even though it is not paid for, what is to prevent all of the future Chiefs from spending \$100,000 a year in the new Police Station.

Mick Montgomery, 505 Ivy St. addressed the Commission related to:

1) Thanked Lt. Erica Baker, and the Chief for her promotion. We are fortunate to have young people in our community and he thanked the Sheriff for their service. He appreciates it. Not only that, he appreciates having prayer in the City Commission meeting.

2) Residential properties. Sandra and Randy and himself have all grown up here in T or C. He's seen the residential properties go downhill. As a property owner and with a family that wants to stay here, he's concerned about that. Property values go down and we just need to have a nice looking community. People's ideas these days is not to keep it up like we did when we were kids and we need to do something about that. He knows Robbie, Susanna, and Ray have their hands full, so maybe we need two or three more of them. We need to have some backbone to get some of these things taken care of. He knows they do the best they can. In turn, look across the street at the junk pile on Foch and 4th St. clean it up. Right behind him they've got an old green motorhome that's been sitting there for three or four years. They put a license plate on it, big deal. It hasn't even ran and the lady lives in California. Clean it up. Just down the street there are junk cars right there. Fortunately on the North end of town, when people come into town, there are some nice looking businesses.

3) The next thing he wants to say is about our streets. We need to do something about them, they are terrible. If you go up to Palo Verde and Foch St. going to City Hall is terrible. We need to do something with our inner structure to where when we get people in, especially young people, who when they look they say "Gosh T or C is not just a little poor place to live. Let's clean it up folks and act like we have some pride in our community. That's what we are here for. He loves it here and he knows these young folks like it here. We have the lake so let's keep it nice.

Sharon Eastvolde, 1301 N. Silver addressed the Commission related to:

1) Its her understanding the city is actively moving toward establishing an OHV use area, possibly within city limits and on city land. If this is correct, there should be a full public disclosure and a public hearing. It's also her understanding that the city may have agreed with some adjacent private land owners to allow the OHV activities into their private land. She would like to bring some OHV injury statistics to the attention of the Commission. The draft shows a significant number of these injuries are from ATV's. In addition, on page 2, young OHV riders are chronically on the list for fatal injuries. Just one liability judgement against the city could easily exceed what you planned to spend on resurfacing the pool. She recently had done research on law firms that represented ATV injuries and it's like \$225,000 for just one. And one showed the kid didn't have his parents' permission and he ended up with a head injury. She listed the website on her testimony. She has some questions for the Commission. 1) Will the city create a Memorandum of Understanding with Private Land Owners who want to support an OHV Use Area informing them that the city will assume liability for any associated injury or damages on their land? 2) Is the City prepared for the liability for the dangerous OHV activity and it's statistically documented degree of injury and trauma? And finally, one of the things that appeals to her husband and her about T or C, is this long established identity as a place of healing and the Arts and nurturing community. So how would an OHV use area fit in with that identity?

Ron Fenn addressed the Commission related to:

1) Brought to their attention an ad in the Sentinel which mimics much of the information that has been falsely put out by the City Commission or has never been addressed by the City Commission. This ad in support of this \$3.3 million expenditure says it's not a new tax. No it's not a new tax but it's not a tax that was designated for a public works projects. Buildings within a community are considered Public Works projects, and as such they have certain parameters they have to pass. One of them is getting approval of the community that's paying for them. For any expenditure that takes generations cannot be done by a simple ordinance written by a City Commission of five, without the approval of the people. Every two years we have elections, and every two years there are never these kinds of articles or projects on the election ballots for the people to say this is what we want. And for the information that is given to the public, the public hearing on this issue by the way, had two opponents and no proponents. That's not a public hearing. And you voted against the wishes of the people who did speak. These are the kinds of things that cause this kind of disruption. If we would run the city the way it should be run, we wouldn't have these problems. The City is for its people and the City is it's people. We cannot presume to know what's best for everybody, not for five of you anyway. There are 6,000 people here and five of you do not know what's best for us or how we should spend our money. And the newspapers that print this kind of rubbish are totally irresponsible. According to an estimate, new construction runs \$114 per square foot in this area. This article says it will be \$296 per square foot. And not including the interest rate. Where do these numbers come from?

Susan Montgomery 505 Ivy addressed the Commission related to:

1) She moved here in 2000 from Albuquerque and was very proud to come back. She lived here as a child for a while and they loved this town. When she came back, she went to work at the hospital as a Nurse in the Veterans Home for many years. One of her coworkers there came from New York and when she talked about things she thought were different about this town, she said she moved her because it was like a third world country and we want to keep it that way. She has a feeling a lot of people want to keep it that way, we found that out when Wal-Mart wanted to come in. It became apparent to her that a lot of people did not want this town to be cleaned up or come into the modern world. A lot of you travel to other towns and you see they have paved streets. She grew up a lot of her childhood in Logan where they had a lake just like us. And they don't have any stores, they have one little store and their streets are immaculate. There is no trash and she doesn't care if they are on welfare, their homes are immaculate. Their City Commission has pride, their Mayor has pride. So what she is saying is for Truth or Consequences to have pride in their town. She has six siblings and they come to this town and say this town is a mess and they would never move here. That is sad for her, she wants pride in our town and as you drive around you can write down the streets that are awful. She added this area it's a mess. The lady with the green motorhome. He went to Mr. Travis and he told her, maybe she should've bought in a better neighborhood. Hello? She was totally insulted and he said he would call that lady in California. Her place is so trashed in the back that she has rats and everything. They come across the street into our yard. He doesn't know what he did with her but he did put a note on the door that said in May they are going to do something if she doesn't haul off this motor home. Three years ago, that sign is still on the door.

Stanley Rickert 1705 Carrie St. addressed the Commission related to:

1) He just moved her and is concerned with some issues. The rezoning at 1715 Carrie St. from a T-1 to a C-3 zoning for commercial use. 1) The purpose is its non-conforming and it does not conform to the Land use regulations of zoning District where it's located; 2) it will be a nuisance creating an undue, unusual, and unnecessary problems for situations or persons in this vicinity that would not have occurred normally. 3) it constitutes a spot zone. The change will affect adjacent property values. 4) Effects on the infrastructure, the gravel road and intersection are not sufficient for the size of weight for transporting such as houseboats. 5) The land use property currently has uses that are not permitted by P & Z. Repair mechanical garage and also unregistered vehicles and boats along with junk and other materials are not necessary in this neighborhood. The issues created disturbances, there's excess traffic, it's a one way street, or a dead end street (there's one way in and one way out). There's noise sometimes six and seven days a week. Daily work hours exceed permitted allotted times for doing commercial work. Speed limits are exceeded, dust from traffic is overwhelming. Road surface is rutted like a washboard and is terrible to drive on. The storage business will distract from the look of a residential area. And the tractor/trailer to be used is larger than allowable vehicle size for this type of a neighborhood. And he has to say these people talking about an area here, it has changed and gone downhill. There are businesses going out the door. These people are old and can't get up and leave, so we need to do something and we

could do a lot better. There are a lot of things that can change in the realm of taking care of business.

Jerry Kabowski, 1700 Carrie, addressed the Commission related to:

1) Agrees with the comments Mr. Rickert just told them. That road is only maybe 1,000 feet to Rodeo. In order to turn you take both lanes at Rodeo and both at Carrie St. Carrie St. is a joke and that road has never been any good and is strictly a drain which drains down to his place. He's tried to do everything legally and has not been able to do anything. He moved there in 1969 and he finally paid it off with hard work. He did work on a project at 3rd and Tingley then when that was done, he was all over the country doing various work. He's going to be 80 years old and would like to live a good life. He would like to see them slow down, there are vehicles going down that road every five minutes

Traci McGowan, 1700 Corzine St. addressed the Commission related to:

1) First she would like to say with her experience with T or C, the City has addressed traffic things if they come up. But she thinks it's also because she gets on the phone right away and call. One time she called and the street was cleaned up in two hours. These are small things, but to say the city has been unresponsive is corrupt. On the Police Station, she has a couple of questions. They talk about phase 1 being the Animal Shelter, she asked if that is a permanent part of this project? She would like find information about exactly what Phase 1 and Phase 2 entail. Is there anybody here that can address that. City Attorney Rubin let her know this is public comment, but they don't respond at this time. City Manager Fuentes and Mayor Green let her know they can respond during the response to public comments. Ms. McGowan continued saying the information she has so far, the infrastructure thing is very huge. There are piles of trash. When she moved up to the top of Corzine, she pretty much took it upon herself to clean up the whole two acres up there and if there was some way that a committee could get together to look at some of these properties, and set up some kind of priority list, we might be able to get some people together who are like her and are willing to do some work to clean the community up. She thinks it really does have to be a community effort. It's not like the City has a bunch of cash laying around. And the absentee homeowner properties, she thinks they can get together and help them improve a lot of the neighborhoods.

Mayor Green announce we are going to take a 30 second break until our official timer comes back. They reconvened at 9:55 a.m.

Mrs. DeMarino, MainStreet Truth or Consequences addressed the Commission related to:

1) Thanked the Commission and other Departments in the city for being their partners and putting on these events including the Old Fashioned Christmas and the New Year's Eve Party. They were super lucky to have the Spaceport be a part of the Old Fashioned Christmas by bringing the Fire Truck. They got great feedback from that. Again she thanked everybody, they really appreciate it. New Year's Eve was really good and it looks like they will be having a New Year's Eve Party on March 10th. They are working with the Elephant Butte Chamber of Commerce and they are doing a Casino Night, so put that on your calendar. It's going to be fun. And if there's anyone out there who want to practice dealing, now's a really good time.

1) She wished a Happy New Year to everybody and let them know it's going to be really interesting this year. She hasn't been here in a long time. She lives next door to 304 Joffre which is her problem property and filled with garbage, etc. She sympathizes with all of the people here who were talking about the problem properties. She has lived here for 14 years and 15 years in February they closed on their property, and she's learned a lot. The said we are very excited to have the Eastvoldes. She is a former Albuquerquean and thinks the Petroglyphs National Monument is one of the greatest things there is. Unfortunately, you moved to Sierra County where people love their ATV's, and they go wherever they want. And you'll notice and Sunday morning and Saturday morning we have lots of gunfire that we can hear so nicely and clearly in our yards before 8:00 in the morning from the range. While speaking of ATV's, about five years ago, some bigshots here in town when to Luna Canyon and put an 11 year old child on an ATV with three other children and the 11 year old never came back. And that same day we had a lady named Margaret Salcedo who was mauled by Pit Bulls, the guy that took care of the dogs didn't even recognize she was a human when he found her. That's for all of the people that get chased by dogs. Five years, zero happens. We're going to court with the problem, does the Police Department notify you, no. People get away with it and pay a little fine and they go home and put more garbage on their property. This is where she agrees with Mr. Ashbaugh, it is trashy. But we have trailers and so many problems. We got rid of tons of them in Albuquerque and she offered her help to the Police Department, but she's turned into the problem. She claimed they are trying to get rid of her and she is still here. Thanks a lot and anything else, Election, vote against the Cop Shop, if you want exercise, exercise at House of Pain, and change these people in the Commission.

Mayor Green read Carole Wheelers comments related to:

1) the Carole Wheeler Dog Park. Happy New Year Greetings. I am unable to attend Wednesday's City Commission meeting. I have attached two summaries which I would like to have read during the public comment section by one of the commissioners. We feel that the beginning numbers are beyond our earlier expectations, which more than pleases us. We have been rewarded many times over for our efforts. Our out of area/state visitors were especially grateful for finding a place to run their dogs after being in a car for several hours. Makes it all worth the effort. Our thanks to the City of Truth or Consequences for its participation. The two charts attached have volunteers they are questioning when they use the dog park. In December from when they opened in December 11th to the 31st the number of dogs from out of state visitors was 155 and she breaks it down by male, female, spayed or neutered, etc. The States that were represented were Arizona, California, Colorado, Florida, Minnesota, New Mexico, Texas, and Wisconsin. The next chart if total usage of the dog park for 20 days was 358 dogs; 141 Large; 179 Small; and 39 Single Use. The Note reads as follows: NOTE: These numbers cover the first 20 days of being open. The usage averages 18 dogs per day. No specific time has heavier use. It does appear weekends have slightly more use. On a daily basis, it appears to depend upon what the owner has planned for the day, including a return trip later. Many owners choose to use the single use area, especially if they know their dog is not friendly but they wish to safely and slowly socialize their dog to other dogs and work on social skills. Additionally groups of friends meet in the single use to visit while their dogs play together. The various park monitors receive many "thank yous" and

other praise for the dog park. We have received many positive comments about the height of the fence. Travelling dog park users have stories of large dogs climbing and jumping 6 foot fences. Mayor Green continued by adding the fencing was donated by John Hendry and he certainly hopes our Hoteliers will put these facts on their website. It's all part of tourism. He thanked Carole Wheeler.

D. RESPONSE TO PUBLIC COMMENTS

City Attorney Rubin commented about the prayer at our meetings and we need to be careful not to have a specific prayer in the future.

City Manager Fuentes addressed some of the comments.

1. Randy Ashbaugh, the ordinance itself is dedicated for Public Safety, there is no description, which gives the flexibility to use the dedicated GRT for other uses in addition to equipment, personnel, vehicles, and other uses such as the Law Enforcement Complex. So the actual ordinance itself gives that flexibility to the Police Chief for that project. And it cannot be used for any other purpose other than Public Safety.

He heard issues regarding our infrastructure. He wanted to bring some of the things we have been doing for a number of years. With the assistance of other funding agencies, we have a list of some of the things we will be accomplishing this year. We have partnered with USDA for up to \$6 million for our Wastewater Treatment Plant. That is unprecedented and we couldn't do it ourselves.. Staff and the Commission are working hard to address because we know the Quality of Life and infrastructure issues exist here. We did receive \$500,000 from the state and the County also received money for that. The idea was to share resources to maximize the states dollar. Public funds are scarce and we are under a deadline. That is why they proceeded with the Animal Control. He showed the 2018 List of projects that were presented at the December meeting. He also presented the projects approved for the ICIP list for this year.

One of the comments was why is the Commission spending money on this election and why are they not combining the elections. And the reason for that is when the petition was filed, they have a specific time frame they have to act on. Unfortunately, the time frame did not allow the Commission to combine both elections. So it's really based on the timing which is state statute. That's why there are two separate elections. If it would have been a certain time frame, we could've saved money and combined them.

Mayor Green asked him to explain why we were forced to build an animal shelter. City Manager Fuentes showed a report done by Chief Priscilla Mullins in 2014. The city received a notification that the local Veterinarian sent where she indicated the city had five years to find a solution to the Animal Shelter because she would no longer provide those services. At that time the city did not own the National Guard property. The donation of that property from the State National Guard Armory Board. He and a former Commissioner went to the state to request the property to be donated to the city. Once it was it allowed us to proceed forward and build the animal shelter. In her report the #2

priority was the Public Safety Complex and at that time she was hoping to have a one stop shop. But we always have to maximize our resources.

Mayor Green had two responses. Another common thread is the city looks horrible. The city was sick and tired of hearing this and being in the dark and wanted to receive the citation information. He doesn't want the people who see others in violation, that we are doing nothing. The city is slowly working on these so we don't have to go to court.

He has a prepared response to public comment regarding the Spaceport Visitor's Center first tours where he went down to wish them success and welcome the visitors on the tour. Upon arrival at the building, he found Sophia Peron and Ron Fenn already on site. Sophia Peron's use of colorful language while standing on the sidewalk holding a sign was nothing new he had come to expect. He found Ron Fenn outside with a video camera in the face of the visitors with a tone that was neither warm, friendly, nor inviting. Past history supports the fact that Mr. Fenn and Ms. Peron never advocated for the Spaceport Visitor's Center being located at its present site and were part of a successful petition that triggered a Special Election that enabled the voters to either support or not, the Commission decision to locate it in the Lee Belle Johnson Center. On a vote of over 4-1 the voters did not support their efforts on that petition and Mr. Fenn and Ms. Peron will not accept the outcome of the election. Will not accept the will of the people that they helped trigger because it doesn't support their agenda. More than one visitor asked him "Is he (referring to Ron Fenn) allowed to do what he was doing? Making people feel uncomfortable by harassing them, getting into their face with an aggressive voice, filming them without their permission." The Mayor's answer was frankly he doesn't know. Maybe this was the price of free speech. At which point, one of the visitor's said "What about my rights? Don't I have rights too?" Mayor Green knew our attorney was not available, so he called the Police. Concerned that the situation wasn't getting any better. And they sent two Officer's to respond. This Commission has used tourism as an economic driver to increase our GRT, our population, and new business opportunities. Their actions whether intentional or not, have negative impacts on everyone by hurting that initiative. We cannot allow this to happen. In a follow up conversation, he assured the tour operator that he would speak to the City Manager to ask our Attorney's to give us guidelines to where free speech ends and harassment and invasion of privacy begins. It's one thing to have a difference of opinion, it's another thing to take actions that hurt your fellow citizens and businesses that need the influx of tourism dollars.

E. PRESENTATIONS

1. Presentation of Certificates of Appreciation to Barry Ragsdale and Jeff Richter for their participation with the preparation for the new FEMA Maps.
Steve Green, Mayor

Building Inspector Travis showed a new copy of our new revised Floodplain Maps for the city. It's been five and a half years when they started. He read the certificates for Jeff Richter and Barry Ragsdale who were instrumental in assisting to get this done. This will help some residents with their flood insurance.

Mayor Green feels we should get these maps out to the public and put them in the utility bills. He asked how residents will be able to tell if they are in the flood zone. Building Inspector Travis said it doesn't become effective until April 23rd and they can go to their office or the Clerk's office to see the maps. Mayor Green also extended the County for their participation in this project and of course Jeff Richter and Barry Ragsdale.

2. Response to benefits to the community for the new Law Enforcement Complex. Ron Fenn, Presenter

Mr. Fenn began his presentation with some questions concerning Ordinance 686. Can a different building reduce crime? Can it prevent accidents and injuries? Can it make a community peaceful? Can it enhance the Quality of Life for people? Can it improve the City? Will it have a positive effect on your life? Will it cost a great deal of money? Yes, he can answer that question. The NMFA loan balance for our current Police Station purchase in 2006 is about \$100,000, for 5,000 sq. ft. We can keep it or we can pay \$3.3 million in loan and other costs for another 25 years for a 13,000 sq. ft. unnecessary building with higher operating costs. He talked about National Guard Armories. Some have great style, some are magistrate, and some are strictly utilitarian. The T or C building falls in that category. It would be better suited for a manufacturing or warehouse operation. A commercial operation that needs high ceilings, big open spaces. Not for offices. It has cement block construction which everyone knows is not warm and conducive to economy. The McAdoo construction is much more warm and friendly, more economical, and warm and friendly. And it's used for people purposes. It's currently a \$329,000 exemption. The McAdoo property is only \$110,000 tax exemption. Tax exempt properties put an added burden on the taxpayers and business owners for County Services. The armory for commercial or business services, possibly Spaceport even, would add tax revenue to county and city plus boost our economy. It makes better sense to use it for not revenue facilities. Is 13,000 sq ft. necessary for six full-time employees from 8:00 am to 5:00 pm on Monday-Friday? \$3.3 million dollars over 25 years means your children will pay to their adulthood with no say. Project cost, the NMFA loan is only \$2.188 million, the net proceeds is only \$2 million and yet the construction is estimated at \$2.573 million. That a shortfall of \$573,444, where is it coming from. The asbestos abatement for which we paid for, never came out with an estimated cost for abatement. He showed a couple of new estimates one for a Police Station, 7,000 sq ft on new construction including the land is \$114 per sq ft.; that would cost \$800,000. Not \$3.3 million. A brand new 2,000 sq ft. addition would be only \$225,000 which he recommends for our current building. This building has served our community for years. Police Departments usually locate in City Centers. The justification is there for a change. It offers better access to residents, visitors, and businesses alike. Why opt to make it less visible? Military Training Facilities are not designed as public service facilities. He showed a map showing the centers of influence. The smaller centers are a half mile in walking distance, and the larger area is included. Aztec has a larger population and a 3,700 sq. ft. facility with a smaller police force. Raton has a portion of a 18,000 sq. ft building with a smaller police force. The City of Truth or Consequences has a lower population of 6,130 and a higher percentage of Police. Comparing these cities Aztec has a lower population, lower crime rate; Raton has a lower population, lower crime rate; T or C,

smaller population, ;larger police force, larger building, and higher crime rate. He did not create these statistics. This is an unnecessary cost for space. The current facility is more than adequate. Believe him or tour it yourself as he did to confirm. This misinformation about the dedicated tax, is only dedicated until the people move to repurpose it. It only takes an ordinance like the one that imposed it in the first place without public support. The loan payment should be used to approve training, upgrade in equipment, training, etc as proposed by Chief Gallagher. This is a building the citizens can be proud of with a small loan that can be paid for with non GRT funding. Increased operating costs do not end in 30 years.

Mr. Fenn showed the Police Chief's office which were recently remodeled. No extra space needed. None of the pictures taken by Mr. Trujillo show a need for space or crowded areas. They even have a nice little break room. There is a computer room which has enough room for three more servers. We have a clean and efficient building. The problem he sees is organization and better policies and procedures. There are plenty of things there that do no need to be stored in a Police Station. They lack storage or many a small addition of space. He showed a small 2,000 sq. ft. addition idea to the back of the building and you can add more parking across the street if they take over the property across the street. Why do we need a Sally Port, a gymnasium, covered parking, bunks, showers, and all kind of additional costs? The average utility bill is \$503 per month. If you add that for the new building it's much higher. He showed a picture of all we need for a place to go when they have problems to be served by whatever officer I onl duty at that time. Do we actually believe the State Police would move to a building they already own? We would bear the cost of renovation. We could tap into the resources of the state police without providing a room for them. New programs as presented by Police Chief Alirez are terrible, how can we provide these programs and personnel if we are spending this money on a building. We're already out the door. He offered sample monuments for honoring Lee Tafoya in a proper manner without spending \$3.3 million

3. Presentation/Response on the Law Enforcement Complex Project. Juan Fuentes, City Manager

City Manager Fuentes briefly shared the presentation back in 2014 when Chief Mullins gave the presentation. Mr. Fenn eludes to there is a shortfall, there is a savings that we can use for the shortfall. He talked about the asbestos report and we did complete one and were given the estimate of less than \$25,000 for removal. The note that it's a dangerous building is incorrect. It will be remediated first before anything else is done. That building was used for many years by the Domestic Abuse Program before moving to another building. The notion that it's a dangerous building is incorrect and is misleading. The goal has always been to remediate it when the project is underway. The building estimate they got was from our Professional Architects. He appreciates Mr. Fenn doing his research and whatever google site he found those spreadsheets, but our Professionals gave us those estimates. This Armory isn't any new idea, this concept of using existing Armories in communities is something he believes Carlsbad and Deming are even using them. Rather than tearing the buildings down, we want to maintain them. We want to preserve that building, it is a solid building. The idea of repurposing it for a

Law Enforcement building makes sense because it was a recommendation from our Police Chief back then. He thinks somebody asked why improvements to the existing building? Chief Mullins did some extensive research, and she is a Police Chief. He doesn't think Mr. Fenn has ever been a Police Chief. There was a question as to why are they being allowed to remodel that building. And there was a comment by Mr. Trujillo that the City Manager doesn't allow Department Heads to manage their budget. Well guess what? He does. Because as you can see in the pictures that Mr. Fenn showed, they are different facilities now, and they had to make some improvements. It's only temporary, one of the pictures shows an empty room and he has participated in some of the staff meetings and for the Police Department alone, it's not enough room. They are crowded there, and even when you have an event, there is not enough room. It's a project that is needed, from the GRT that was supported and approved by the Commission, and it's a project that continues to have 100% support of our current Police Department and our Chief. So he appreciates the differences of opinion and he feels that's why during the process of the ordinance, there is public comment. But ultimately, at the end of the day, it's the will of the Commission and the voters because they did approve that GRT for Public Safety. The needs for the bigger facility was shown by Chief Mullins in her presentation. The NMFA was willing to partner with the city but obviously they don't even know now, because we don't know if it's going to happen or not. Hopefully, once the election is over, we can have more serious discussions to get their commitment and work out the details. But right now, in their opinion, they can't even start something when we don't know if it's going to happen or not. But they are still very much interested in partnering with us. The Commission and staff relies on the opinion of the Chief and what they need.

Chief Apodaca responded this has been the concept in the 30 years he's been in the Department. Grants Police Department took an old Wal-Mart and made a Police Department out of it. They take the existing building and make renovations and design it for use as a Police Department. City of Grants also did this concept. And the State Police are still on board with the project. He spoke to his officers in the beginning of December and has 100% support from them.

F. CONSENT CALENDAR

1. City Commission Regular Minutes, December 13, 2017
2. Public Utility Advisory Board Minutes, November 20, 2017
3. Accounts Payable, December 2017

Mayor Pro-Tem Whitehead moved to approve the Consent Calendar as noted. Commissioner Frankel seconded the motion. Motion carried unanimously.

Recessed the meeting at 10:52 a.m. and reconvened at 10:58 a.m.

G. ORDINANCES, RESOLUTION, & ZONING

1. Discussion/Action: Ordinance No. 691 for publication amending Section 8-33 of the Code pertaining to the offense of Criminal Trespass. Jay Rubin, City Attorney

City Attorney Rubin presented the need for the ordinance. The current ordinance has been on the books since 1962. He reported i9688888888898t's in Section 8-33 and is a very brief one sentence which he read. He felt we would be better served by having words that were similar to the State Statute. What you see is he copied A, B, C, and D verbatim from State Statute and he summarized it for them. Looking at the State Statute, he doesn't think we will need Paragraph E with calls it a misdemeanor and sets forth fines. We already have something in the code for various violations of the code.

Mayor Green discussed defining the entrance of the property and the posting of the sign. What happens if they remove the sign and they are not caught? Then you could go on private property and destroy it and there is no recourse. City Attorney Rubin respond he doesn't think it addresses the issue he's talking about. Mayor Green asked how we can protect the homeowner if that scenario should happen? Chief Apodaca responded you either have to post it conspicuously and if it's taken down and they approach the property, there's no violation. Then it falls back on the first part of that section. Mayor Green asked again how we can protect the property owner. Chief Apodaca responded the only thing they have is the posting of the sign and the owner relinquishing permission to the property.

Commissioner Hechler said his thinking about that is on those properties vs. Kopra St., where he has a property at the end that's isolated. People may not live there but they post as a deterrent to keep people from stealing those signs or taking those sings out of there, maybe have something on the books as a way of doing that. He noticed when they were reporting issues with dumping, he immediately saw signs occurring out there because the owners kept putting them back up when they disappeared again. He thinks what happens is people remove those signs so they can get access without getting into trouble. He thinks we should keep that particular paragraph in there for that reason.

City Attorney Rubin said we can add something like that with one generic sentence which could read whoever enters upon someone else's property and removes their sign or tampers with it, is a violation. He could add something like that if they want him to. Commissioner Hechler responded he thinks that would be alright. City Attorney Rubin responded so if they want to move for publication, he will get the correct language for that.

Mayor Pro-Tem Whitehead moved to approve Ordinance 691 for publication amending Section 8-33 of the Code pertaining to the offense of Criminal Trespass as noted and discussed with adding item F as determined by Attorney Rubin and the State Statute Chapter 7 under criminal trespass 30-14-1. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

Mayor Green asked City Clerk Cantin to explain the publication process and when this will be brought back to the Commission for adoption. City Clerk Cantin responded generally it would be two meetings before an ordinance is brought back for public hearing and final adoption because there is a 14 day publication requirement.

CITY COMMISSION JANUARY 10, 2018 REGULAR MEETING MINUTES

2. Discussion/Action: Ordinance No. 692 for publication amending Section 8-35 of the Code pertaining to the offense of Disorderly Conduct. Jay Rubin, City Attorney

City Attorney Rubin reported this is another ordinance that has been in place for a period of time and we haven't looked at it. When it was compared to State Statute, the Statute is a bit different. The biggest change is the Statute refers to disturbing the peace instead of creating a clear and present danger of violence.

Section B has been changed to reflect the State Statute which *is Maliciously disturbing, threatening or, in an insolent manner, intentionally touching any house occupied by any person*. City Attorney Rubin also mentioned it's up to the Commission if they was to leave item 2 in the ordinance, they can.

Mayor Green inquired as to whether City Attorney Rubin consulted with Chief Apodaca since they will have to enforce it. City Attorney Rubin confirmed he did.

Commissioner Hechler asked isn't there a State Statute about making a telephone call in a threatening manner? Chief Apodaca responded there is, but there is no City Ordinance. Commissioner Hechler responded so we are still covered by the State so we don't really have to have it.

Mayor Green followed up when the City doesn't have an ordinance but they have a State Statute, that automatically becomes the City's default. City Attorney Rubin thinks his only concern with that is, if we don't have a City Ordinance, then they will have to file it in Magistrate Court. So that's the difference.

City Attorney Rubin said the only problem he would have is if we don't include it in our city ordinance, the Police would have to take it to Magistrate Court.

Commissioner Frankel asked if we have a public intoxication ordinance. Chief Apodaca said we do not. Commissioner Frankel said so long as you're not being disorderly, you can be drunk in public all you want. Chief Apodaca agreed. Commissioner Frankel feels we need to look at a public intoxication ordinance.

City Attorney Rubin said there are several old ordinances we need to take a look at. And if that is one of their desires, he would take a look at it. Commissioner Frankel asked along those same lines if we could look at public intoxication.

Mayor Green would like to leave number 2 in to give our attorney more flexibility and we have had incidents in the past where a T or C Resident have called and literally annoyed or badgered people who intended to do business here. People are entitled to their own agenda. But when they get on the phone, he would like to have some protection for those you are badgered by inappropriate phone calls. So he would like to leave number 2. City

Attorney Rubin responded if the Commission feels that way, we can make the old #2, become the new Letter "C".

Commissioner Hechler asked Chief Apodaca if that would help him. Chief Apodaca agreed it does. And again they have to substitute with State Statutes, but he would prefer them to go through Municipal Court.

Commissioner Hechler asked if a person is publicly intoxicated how do they handle it? Chief Apodaca said they try to give them a ride home or call an ambulance if the need arises. But if they are stumbling and not bothering anybody, they just leave them alone. Commissioner Hechler came from a place where they had the Public Intoxication Statute and he's seen some use it and stepped over their bounds a little bit when they shouldn't have. So he would want to be careful with the wording of that ordinance when we deal with it. To make sure they don't use it as a tool to do other things. Chief Apodaca agreed.

Mayor Pro-Tem Whitehead moved to approve Ordinance No. 692 for publication amending Section 8-35 of the Code pertaining to the offense of Disorderly Conduct with adding # 2 from the Statutes as letter C which reads: "*Maliciously making a telephone call with intent to annoy or threaten another, whether or not conversation ensues*". Commissioner Frankel seconded the motion. Motion carried unanimously.

3. Discussion/Action: Resolution No. 20 17/18 Budget Adjustment. Melissa Torres, Finance Director

Finance Director Torres read the budget adjustments that are needed. Adjustments include the close-out of Phase 1 of the Fuel Farm project. Again a reminder we have to increase our revenue for the DFA requirement that our expenses are not more than our revenue.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 20 17/18 Budget Adjustment. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

4. Discussion/Action: Resolution No. 21 17/18 Declaring Police Department property as surplus property and authorizing the transfer to Sierra County Detention Center. Mike Apodaca, Police Chief

Chief Apodaca presented the item. Prior to him be the Chief, Police Chief Alirez had talked to Doug Jenkins from the jail. He believes the Officers doing transport to Deming were unarmed and he wanted to rectify that. Chief knew that we purchased firearms a couple of years ago, so they have brand new 4th Generation Glocks. They kept the 3rd Generation Glocks in their evidence vault still in working condition. He was informed by Sgt. Jenkins they had requested six of the 3rd Generation Glock Pistols so they could use them for their transports. He requests that they be transferred from our Department to the

CITY COMMISSION JANUARY 10, 2018 REGULAR MEETING MINUTES

Sierra County Detention Center since they are no longer being used. He feels this donation is in the best interest of Public Safety.

City Manager Fuentes announced we have two representatives from the Detention Center.

Virginia Lee, Detention Administrator for Sierra County. As you know our jail is closed and their priority is transporting to other counties. They take them from booking to Luna or Socorro. They pick them up for Dr.'s Appointments and for Court and take them back and release them. They put on average between 14,000-17,000 miles transporting. They are currently unarmed and our County decided to be fiscally responsible and decided to hire Part-time transport drivers which is not working because you can't keep a part-time worker on call and expect them to be fully trained and available because they are out looking for a full-time job. So our Commission recently has granted new full-time positions to start up an armed transport team. So they are working on getting them trained and ready for the use of weapons. Sgt. Jenkins told them the city had some pistols available and if they would consider giving them to their Department, they would very much appreciate it.

Commissioner Frankel asked about the Generation 3 and 4 Glocks take the same size magazines, correct? Chief Apodaca confirmed they are pretty much identical. Commissioner Frankel asked if it would be only the sidearms or the sidearms with magazines. Chief Apodaca believes it comes with at least one magazine. He's not sure what they actually agreed on. His plan was one magazine and six firearms.

Mayor Green asked if we have a prisoner in Deming, and they have a Dr. Appointment here, we have to pick them up and they can't see a Dr. in Deming? Mrs. Lee responded Deming sets up appointments with their Dr.'s. If they can handle things in-house or with their Doctor's, they see them there. Some things they can't and they set up here or in Albuquerque, or Socorro and they do those transports.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 21 17/18 declaring Police Department property to transfer which includes six 3rd Generation Glocks as surplus property to include each of those will include one magazine and authorizing the transfer to Sierra County Detention Center. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

5. Discussion/Action: Alley vacation for Randall Ashbaugh 1023 Poplar St. at the North end up against I-25 between Poplar Street and Locust Street.
Robbie Travis, Building Inspector

Commissioner Hechler announced he will recuse himself because of his personal relationship to Mr. Ashbaugh through family marriage. He then left the room for the discussion and the vote.

Building Inspector Travis presented this alley vacation for 1023 Poplar St. at the North end up against I-25 between Poplar Street and Locust Street. Mr. Ashbaugh didn't realize there was an alley going through this property. The background is it runs through his property at the North end up against I-25 and it's actually inaccessible and can't be developed. It has a big ravine running through it and going through his property. Mr. Ashbaugh owns both properties on either side. They showed the map of the property.

Mayor Green asked if there is any downside. Building Inspector Travis responded no.

Mayor Pro-Tem Whitehead moved to approve the alley vacation for Randall Ashbaugh 1023 Poplar St. at the North end up against I-25 between Poplar Street and Locust Street. Commissioner Frankel seconded the motion. Motion carried by a vote of 3-0-1. Commissioner Hechler abstained.

H. NEW BUSINESS

1. Discussion/Action: Electric Cost Adjustment recommendation by the Public Utility Advisory Board. George Szigeti, Chairman

Chairman Szigeti gave a little background. Many years ago when he was a new member on the PUAB, he met with then Mayor Mulcahy which was a learning process in trying to explain how it worked. In June he gave a presentation on why they wanted to change the Pass-Through and to change how it was calculated. The original was based just on the Sierra Electric rate vs. what was being charged from WAPA. We used that Pass-Through for a long time. When he asked why it was not recalculated, he was told they had checked on it from time to time and it seemed to be working so there was no need to change it. In the past years there has been a lot going on with the Solar Farms and the situation with the Utility Rates. The board came in and looked at these issues and tried to find a way to calculate the surcharge so it more accurately reflects the variations in the total cost of electricity that our Electric Dept. has to pay to procure the electricity. And be able to apply that to the bills on a regular basis so we are charging the customers appropriately and still giving the department the revenues they need to make it work. He was supposed to get with staff to go over these numbers and they kind of crossed wires at the last minute and were not able to do that. He does ask that they refrain from taking about action on this until he does have the chance to talk with staff to make sure they are confident they have the correct numbers. He went on with the presentation which is a review of the previous presentation. The first thing was the name needed to be changed and the Commission approved changing it from Pass-Through to Electric Cost Adjustment. He was looking at whether they have a static charge or if it would be recalculation on a monthly basis. It includes the electric we get from Sierra and WAPA. He showed them costs for the per Kwh charge. In addition, Tri-State charges for the use of the lines to bring the electricity to us. Then the last few years we have the electricity we are purchasing through the Solar Farm. So all of these had not been included in that. They simplified the purchases divided by the Kwh they purchase. That gives them a per Kwh cost to the city. They tried to keep this in the spirit of the old formula when they calculated the WAPA cost. He explained more of the breakdown in the comparison of the values. The differences was only about 10%. After the last meeting, this came back

to the board to see how they can get this implemented. He presented the numbers that they will also bring back at the next meeting for their decision. The data is in the agenda packet. If they had used the Energy Cost Adjustment instead of the Pass-through value they had been using, the difference in revenue would have been a short-fall of \$306,000 for that fiscal year. Now if we compare that to the value we would have gotten if we had recalculated the pass-through every month, the difference is only \$63,000. And that is because that static pass-through value that worked for a number of years, was no longer working properly for us. If we had been recalculating it, the difference would have been very small. He showed the next chart with the calculation differences. The old static pass-through charge just isn't working anymore.

City Manager Fuentes said when he does meet with staff and even Jay as well, when you mention recalculating did you mention there was a change in the energy cost? Mr. Szigeti responded yes. City Manager Fuentes drew their attention to the wording in the packet from the City Code. He wants Jay to pay close attention to the first thing he noticed is when you look at the formula developed years ago, there are two rates. The automatic rate increase and the automatic pass through. When you look at the language and compare that to what the formula actually is, it kind of mirrors the first one which is automatic rate increase. The pass through has other factors involved such as gasoline, diesel, and other energy charges which is not in the formula. His question to them when they review it is, again, he doesn't know what the intent was back then, but were they using the right one, who knows. He asked them to look into that. And the other question he has is when you look at both it says the automatic increase, it doesn't say change, it says when there is an increase. In your calculation George, you're taking the fluctuation of change, but that's not what the language is in our code. So it would require some change in the code and if not, we're going to look at the formulas and based on the actual change of the market or fuel energy, it should say increase it should say when there's a change. Mr. Szigeti agreed according to that we can only make the rates go up. He's sure the intent was to keep up with the rates as they increase. And they did not foresee the rates going down. He agreed the City Manager was right and we do need to correct that language.

City Manager Fuentes said that is why he wanted to bring that to his attention because one is: are we looking at the automatic rate increase? And are we looking at the Automatic Pass-Through? The formula and the way he sees it and compares it to the language, it almost seems like we are looking at A and not B. The other is, if you are proposing that the rate change is based on the market and the energy cost, then we do need to change that language in the Code. And third is: doing it on an annual basis versus a monthly basis. Melissa did provide him with a presentation that she put together that brought to his attention some examples of other utilities that do charge, for example, under Sierra Electric Coop, you see fuel adjustment, electric adjustment, and energy charge. If you look at the El Paso Electric bill, you see fuel surcharge, energy surcharge. So if we are going to model it, if that's the goal, we need to see if we want to mirror how it is in the code. Otherwise somewhere down the road the formula won't match the code.

Chairman Szigeti feels when they set it up they erroneously gave it the wrong name because it does not relate to the Pass-Through Energy Costs. And that's why they proposed the name Energy Cost Adjustment. City Manager Fuentes added in the language in Section B, it does mention Energy, because it says the wholesale cost of gasoline, diesel or other. Mr. Szigeti said that's operational not electricity purchase. That wording is in the ordinance and applies to each of the utilities. And to his knowledge they have never put it into place on any of the other utilities, even though they have the ability to do that. That may be something the individual departments may want to look at as well.

Commissioner Hechler thanked Chairman Szigeti for all of the work they have done on this. When we first started we switched to the Tyler System and we had our hiccup going through that system. It's been really nice in the last six months or so, he hasn't received very many phone calls concerning the way our Utility Program is being administered, so he thanked them for working those kinks out. He's a little worried about changing this right now when we are kind of running smoothly and we are going to upset that one more time and throw in new formulas and some has to be done manually. He's a little worried about taking this on until we get all of those things worked out. He's also worried this would not be a true pass down because we are not taking into account the price of fuels, call out charges, overtime, and things like that. He thinks they all factor in together to much to do on a monthly basis or a quarterly basis and we should look at doing that more annually. He likes the way things are running with the utility department right now, and he doesn't want to make a lot of changes right now.

Chairman Szigeti said it does not factor in fuel charge and things like that and that would be a separate surcharge. And that would be what we actually call a Pass-Through charge. And that kind of a charge can be put on annually, because those costs are much more stable. It's not so much the energy cost fluctuate each month, it's the amount of energy we get from sources is what fluctuates from month to month. In order to be fair, it's the boards recommendation that we do that every month. He gave more detail on the calculations.

Chairman Szigeti is open for any questions to help him do his job better. Commissioner Hechler would like City Manager Fuentes to give them a strong recommendation one way or another as to what he feels is appropriate to be able to handle for the city. So they can weigh that in their decision.

Mayor Green asked if they have reached out to any other community that has the Tyler System to see if any of them are doing what they are asking the Commission to do. He does know over the years he has seen similar things and they call it different names. Power purchase charge is a common name. They all have a charge.

Mayor Green said you must have a lot of paper that you have saved in putting this information together so they might be able to have access to that information to help them in reviewing this. Mr. Szigeti can bring the digital information. Mayor Green would also like something that doesn't tax staff, and obviously he wants to support the Citizens. So

you had mentioned bringing this back at the next City Commission meeting and he's not sure the review would be able to get this done by the next meeting.

Mayor Green moved to approve the information that has been presented for the Energy Cost Adjustment (ECA) be given to staff and whatever is in the information to be given to staff to review in a timely fashion and get back to the Commission in a timely fashion to determine the numbers are the right numbers. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.

2. Discussion/Update: Update on the State Fire Fund. Paul Tooley, Fire Chief

Fire Chief Tooley gave his presentation which is part of the agenda packet. Ten years ago they were classified as a Class 5 Station and they got a little over \$100,000. This year we are supposed to get \$312,765. The truck payment is the \$23,380 is for the Little Engine Truck. They did receive money on December 8th and that was a year and a half ago. We do have a balance of over \$200,000 which is still owed to us. The information he gave is the first 10 years total amount of calls. We are one shy of having the most of all time. They do a lot of false alarm calls and they still appreciate taking care of the community. In 2013 there is a grant we applied for which is up to \$100,000 per year which we won't be getting anymore or at least for two years from the State Fire Marshall. The 2013 grant received was for over \$92,000 for new SCBA's. The 45 minute bottle is over \$1,000 a piece now. That doesn't include all of the technology that goes into the pack. Next is the 2015 where they got money for the Three Story Training Facility which will help us to be the first Volunteer Fire Department with a Class 1 rating. They replaced older fill station recently. The 1987 Squirt which is a 50 ft. Aerial, but it doesn't meeting the NFPA requirements anymore. So they have applied for it in the past and will try again this year. They are looking at a new Quint. The Assistance to Firefighters Grant is put out by FEMA. This year there is \$310.5 million available. But what they are determining is only about 1500 applications will be awarded. They've had a lot of help with the application and the final is due on February 2nd. Today he is coming for approval of that application. There big ticket item this time is the new Ladder Truck. FEMA will pay 95% of this truck but the problem is they score thousands of these on the computer. This last year we missed it because we were in the wrong pot. We should be in the pot with other similar sized departments. He's asking that we proceed with this Assistance to Firefighters grant. He has enough money set aside for a match.

Mayor Green asked if any of our Congressmen or Women serve on this committee in Washington. Fire Chief Tooley said not that he's aware of. He doesn't even know who is involved in the grant process. Everyone he has talked to are usually Firefighters that are in the area with maybe 40 years' experience and they are also hired by FEMA. Most who sit on that committee are Fire Department guys. Mayor Green mentioned it would be wonderful if one of them were one of ours.

3. Discussion/Action: Approval of the FEMA's Assistance to Firefighters Grant Application. Paul Tooley, Fire Chief

Fire Chief Tooley said the assistance to Fire Fighting Grant through FEMA was brought into play after 9/11. This is the fourth time we presented this agreement. .

Mayor Pro-Tem Whitehead asked what if we apply for this and don't get it. What is your next step? Fire Chief Tooley said they do have some money set aside. But one thing they haven't asked for is the tax you passed back in 2012 is Public Safety, so they haven't asked for that money and they possibly could to say hey can you help us out and help us get this ladder truck.

Mayor Pro-Tem Whitehead moved to approve FEMA's Assistance to Firefighters Grant Application. Commissioner Hechler seconded the motion. Motion carried unanimously.

I. REPORTS

a. City Manager

- 1) Had a meeting with a resident who lives on Silver St. south of Third St. He had a number of calls with Chief Tooley about his neighbor in regards to open burning. He asked Fire Chief Tooley to report on that. Fire Chief Tooley explained that he had some concerns with the fire burning. He explained he had some health issues and Chief Tooley asked if he could document those for him so he has some documentation. Technically, they are not violating the Open Burn Act. He was told if he could turn those concerns into the Fire Chief, he would push that up the ladder. City Manager Fuentes added one of his concerns was it was done on a regular basis and almost every week. He approached the City Manager's Office and came to talk about whether the City can do anything about Open Burns. He asked if that qualifies as a nuisance and what tools are in the Code that could give him more control. City Manager Fuentes asked if that would violate the HIPPA. City Manager Fuentes mentioned it may come back for another meeting.
- 2) We are closed on Monday for Martin Luther King Day.
- 3) Next week he and County Manager Swingle will be attending a meeting with the NMFA related to the Sierra Vista Hospital.
- 4) The Joint Governing Body Meeting will be held tomorrow at 10:00 a.m.
- 5) Budget meetings, please let City Manager Fuentes had no comments or questions and recommended approval. He asked them to let him know if they want to start early or later in case there are new elected officials.

b. City Attorney

None.

c. City Commission

Mayor Pro-Tem Whitehead said Happy Birthday to the State of New Mexico, on January 6th we turned 106 years old. And it's great to live in the Land of Enchantment and she wouldn't want to live anywhere else.

CITY COMMISSION JANUARY 10, 2018 REGULAR MEETING MINUTES

Mayor Green thanked all organizations and churches who helped out making food and serving it over the holidays. They served about 125 people who needed meals. He is quite sure there are other organizations and this is an amazing community that comes together when they need to.

Recycling - He announced people are including the wrong plastics in our recycling and they are not being accepted. It costs about \$1,000. That's why recycling is incredibly important. It's our own citizens that are throwing stuff in the alleys. Try to save our market, just by the way we live our lives.

Mayor Green hopes there will be articles in the papers. It takes a mindset and willingness.

J. ADJOURNMENT

Mayor Pro-Tem Whitehead moved to adjourn at 12:32 p.m. The meeting was adjourned.

Passed and Approved this ____ day of _____, 2018.

Steven Green, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk



F2

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

ITEM:

Accounts Payable – January 2018

BACKGROUND:

STAFF RECOMMENDATION:

SUPPORT INFORMATION:

- Accounts Payable List for January 2018

Name of Presenter: Pat Wood, CPO	Department: Finance	Meeting date: 02/14/2018
E-mail: pat@torcnm.org	Phone: 575-894-6673 ext. 312	



Truth or Consequences

EOM AP Report By Fund

Payment Dates 01/01/2018 - 01/31/2018

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					
JAY RUBIN ATTORNEY AT LAW	010218	01/05/2018	LEGAL SERVICES 12/17	101-1000-43597	3,228.74
COMPANION ANIMAL ACTION ...	010318	01/05/2018	2ND QUARTER FUNDING	101-1000-60725	375.00
NICAH V. GUTIERREZ	010318	01/05/2018	JUNEVILLE REFERRALS (8)	101-1002-60576	400.00
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1007-43316	15.00
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1007-47420	29.05
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1008-43316	5.50
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1008-47420	10.00
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1009-43316	13.50
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1009-47420	6.10
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1010-47420	31.90
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1012-47420	10.00
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1014-43316	15.00
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	101-1014-47420	15.01
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	101-1003-43775	647.66
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	101-1004-43775	108.50
SIERRA VISTA HOSPITAL	010418	01/05/2018	Collection Fee/GIS/Planner EH	101-1004-44615	25.00
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	101-1007-43775	463.96
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	101-1008-43775	107.54
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	101-1009-43775	54.25
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	101-1010-43775	162.73
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	101-1011-43775	54.25
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	101-1014-43775	108.48
SIERRA VISTA HOSPITAL	010418-1	01/05/2018	Collection fee- Office Aide	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	010418-10	01/05/2018	Collection Fee/Police Officer	101-1007-44615	25.00
SIERRA VISTA HOSPITAL	010418-11	01/05/2018	COLLECTION FEE/POST ACCIDE...	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	010418-11	01/05/2018	COLLECTION FEE/POST ACCIDE...	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	010418-12	01/05/2018	Physical Exam- Police Officer	101-1007-44615	111.56
SIERRA VISTA HOSPITAL	010418-2	01/05/2018	Collection fee/Police Officers	101-1007-44615	25.00
SIERRA VISTA HOSPITAL	010418-3	01/05/2018	Collection fee: Police Officer	101-1007-44615	25.00
SIERRA VISTA HOSPITAL	010418-4	01/05/2018	Collection Fee: Random MM	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	010418-5	01/05/2018	Collection Fee: JJAC	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	010418-6	01/05/2018	Collection Fee: Planner/GIS Tech	101-1010-44615	25.00
SIERRA VISTA HOSPITAL	010418-7	01/05/2018	Collection fee: Administrative Ass...	101-1014-44615	25.00
SIERRA VISTA HOSPITAL	010418-9	01/05/2018	Physical Exam - Police Officer 1	101-1007-44615	111.56
SIERRA VISTA HOSPITAL	010418-9	01/05/2018	Physical Exam - Police Officer 3	101-1007-44615	111.56
SIERRA VISTA HOSPITAL	010418-9	01/05/2018	Physical Exam - Police Officer 2	101-1007-44615	111.56
BEATRICE SANDERS	010918	01/05/2018	ADVANCED TRAVEL/ALBUQUE...	101-1002-60576	318.50
C & D SERVICES	046565	01/05/2018	Cleaning and upkeep of Parks	101-1009-48599	1,500.00
C & D SERVICES	046565	01/05/2018	Tax	101-1009-48599	127.50
SOUTHWEST SIGN SERVICE	10623	01/05/2018	SIGNS FOR UTILITY OFFICE	101-1014-43403	109.22
HERALD PUBLISHING CO., INC,	11044/11045	01/05/2018	Help Wanted: Planner/GISTechr	101-1004-43740	37.16
HERALD PUBLISHING CO., INC,	11044/11045	01/05/2018	Help Wanted: Airport Manager	101-1004-43740	25.23
HERALD PUBLISHING CO., INC,	11050/11101	01/05/2018	Help Wanted: Executive Assista...	101-1004-43740	38.79
HERALD PUBLISHING CO., INC,	11050/11101	01/05/2018	Help Wanted: Equipment .Oper...	101-1004-43740	27.12
MANANA	112-17	01/05/2018	CONTRACT/VETERANS PARK	101-1009-48599	900.00
NEW MEXICO GAS COMPANY, I...	121817	01/05/2018	GAS BILL/WORKFORE CONNECT...	101-1018-43780	206.09

EOM AP Report

Payment Dates: 01/01/2018 - 01/31/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPANY, I...	122817-1	01/05/2018	GAS BILLS	101-1018-43780	1,802.24
SUN VALLEY, INC.	134156/6	01/05/2018	20A WHT HD Self GFCI	101-1009-44607	80.70
SUN VALLEY, INC.	134450/6	01/05/2018	1/2" X 300' Open Tape Reel	101-1009-44607	29.44
SUN VALLEY, INC.	134450/6	01/05/2018	Water Meter Keys	101-1009-44607	18.98
ARROW-MAGNOLIA, INC.	170011224	01/05/2018	2-MAX S & H CHARGES-BALAN...	101-1009-44607	53.36
ARROW-MAGNOLIA, INC.	170011224	01/05/2018	JA-5682-100-CS-POLY LINERS 38...	101-1009-44607	209.85
ALARM CONTROL TECHNOLOGI...	180257	01/05/2018	FIRE ALARM CONTROL/CIVIC C...	101-1014-47410	26.88
ALARM CONTROL TECHNOLOGI...	180258	01/05/2018	FIRE ALARM CONTROL/RECYCLE...	101-1014-47410	26.88
COOPERATIVE EDUCATIONAL S...	24-070532	01/05/2018	IT SERVICES 3 MONTHLS	101-1004-48599	6,353.25
SIERRA VETERINARY SERVICES,L...	39113	01/05/2018	ANIMAL SHELTER	101-1008-48599	10,000.00
REED'S TIRE CENTER	4940	01/05/2018	rim	101-1007-47420	440.00
BANK OF AMERICA	730701	01/05/2018	10 ft. Christmas Tree	101-1014-43407	49.00
BANK OF AMERICA	730701	01/05/2018	Light up Deer & Sleigh	101-1014-43407	59.00
BANK OF AMERICA	730701	01/05/2018	Santa Sleigh 7.5 ft. tall	101-1014-43407	79.00
BANK OF AMERICA	730701	01/05/2018	Multi Colored Faceted LED C7 C...	101-1014-43407	180.96
BANK OF AMERICA	730701	01/05/2018	Light up Gift Boxes	101-1014-43407	29.84
BANK OF AMERICA	847543	01/05/2018	Credit Card Processing Fee @ 2....	101-1003-44606	0.36
BANK OF AMERICA	847543	01/05/2018	8 x 10 Photo Print of Capt. Mor...	101-1003-44606	13.00
SIERRA AUTO/CARQUEST	ID-221892	01/05/2018	tie rod end	101-1012-47420	40.50
SIERRA AUTO/CARQUEST	ID-222146	01/05/2018	tap	101-1014-47420	9.80
SIERRA AUTO/CARQUEST	ID-222214	01/05/2018	siren	101-1007-47420	258.00
SIERRA AUTO/CARQUEST	ID-222350	01/05/2018	switch	101-1008-47420	40.54
GARY E. GAYLORD, CPA	TORC123017	01/05/2018	SERVICES/CPA-AUDIT	101-1004-48596	986.93
DOMESTIC ABUSE INTERVENTI...	010818	01/12/2018	2ND QUARTER FUNDING	101-1000-60725	625.00
NM MUNICIPAL LEAGUE	010818	01/12/2018	REGISTRATION FEE/JUAN FUEN...	101-1003-42720	75.00
KATHY BURRIS	010818	01/12/2018	MILEAGE DUE/BERNALILLO	101-1004-42305	145.20
KATHY BURRIS	010818	01/12/2018	PER DIEM DUE/BERNALILLO	101-1004-42310	97.00
SIERRA JOINT OFFICE ON AGING	011018	01/12/2018	2ND QUARTER FUNDING	101-1000-60725	10,108.75
MATTHEW 25 FOOD PANTRY INC	011018	01/12/2018	2ND QUARTER FUNDING	101-1000-60725	1,800.00
NM CITY MANAGEMENT ASSOC.	011018	01/12/2018	ANNUAL DUES/JUAN FUENTES	101-1003-43770	434.93
JUAN A. FUENTES	011718	01/12/2018	ADVANCED PER DIEM/SANTA FE	101-1003-42310	225.60
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1001-41226	121.69
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1002-41226	75.07
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1003-41226	128.72
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1004-41226	244.80
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1007-41226	792.42
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1008-41226	161.40
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1009-41226	68.40
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1010-41226	88.61
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1011-41226	284.98
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1012-41226	124.68
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1014-41226	246.10
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	101-1016-41226	165.40
SIERRA COUNTY SENTINEL	10180	01/12/2018	Help wanted; Planner/GIS Tech	101-1004-43740	33.64
SIERRA COUNTY SENTINEL	10180	01/12/2018	Help wanted: Airport Manager	101-1004-43740	21.15
SIERRA COUNTY SENTINEL	10184	01/12/2018	Help Wanted: Executive Assista...	101-1004-43740	33.91
SIERRA COUNTY SENTINEL	10184	01/12/2018	Help Wanted: Equipment .Oper...	101-1004-43740	21.70
SIERRA COUNTY SENTINEL	10185	01/12/2018	1/4 Page Color Ad in 12/22/17 I...	101-1003-43740	128.16
SIERRA COUNTY SENTINEL	10186	01/12/2018	JANUARY 2018 MONTHLY MEET...	101-1001-43740	88.16
SOUTHWEST SIGN SERVICE	10590	01/12/2018	Reserved Parking Sign to Planne...	101-1010-44606	108.19
SOUTHWEST SIGN SERVICE	10636	01/12/2018	Logos for new vehicles	101-1010-47420	200.00
WEX BANK	115228	01/12/2018	UNLEADED	101-1010-43316	54.32
PROFESSIONAL DOCUMENT SYS...	129685	01/12/2018	MAINT/SUPPORT AGREEMENT	101-1001-47410	2,399.40
WEX BANK	175853	01/12/2018	UNLEADED	101-1003-43316	36.57
ROTARY CLUB OF TORC	3441	01/12/2018	MONTHLY DUES/JUAN FUENTES	101-1003-43770	55.00
ROTARY CLUB OF TORC	3456	01/12/2018	MONTHLY DUES/RENEE CANTIN	101-1001-43770	55.00
QUILL CORPORATION	3679845	01/12/2018	HP 711 Cyan Ink	101-1010-44606	26.99
QUILL CORPORATION	3679845	01/12/2018	HP 711 Yellow Ink	101-1010-44606	26.99
QUILL CORPORATION	3679845	01/12/2018	HP 711 Magenta Ink	101-1010-44606	26.99
QUILL CORPORATION	3679845	01/12/2018	HP 711 Black Ink	101-1010-44606	32.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BAKER & TAYLOR, INC.	4012085295	01/12/2018	328 books per attached list	101-1016-44830	248.99
WEX BANK	418934	01/12/2018	UNLEADED	101-1007-43316	33.58
B & H OIL CO.	44603	01/12/2018	UNLEADED	101-1007-43316	1,796.74
B & H OIL CO.	44605	01/12/2018	UNLEADED	101-1012-43316	134.15
B & H OIL CO.	44611	01/12/2018	UNLEADED	101-1014-43316	535.06
B & H OIL CO.	44612	01/12/2018	UNLEADED	101-1009-43316	200.23
B & H OIL CO.	44612	01/12/2018	DIESEL	101-1009-43317	73.35
B & H OIL CO.	44613	01/12/2018	UNLEADED	101-1008-43316	487.26
SIERRA COUNTY SENTINEL	64708	01/12/2018	SPECIAL ELECTION RESOLUTION...	101-1001-44607	102.69
SIERRA COUNTY SENTINEL	64708	01/12/2018	SPECIAL ELECTION RESOLUTION...	101-1001-44607	125.62
SIERRA COUNTY SENTINEL	64708-1/64709	01/12/2018	REGULAR ELECTION RESOLUTION...	101-1001-44607	86.79
SIERRA COUNTY SENTINEL	64708-1/64709	01/12/2018	SPECIAL ELECTION RESOLUTION...	101-1001-44607	89.69
SIERRA COUNTY SENTINEL	64708-1/64709	01/12/2018	SPECIAL ELECTION RESOLUTION...	101-1001-44607	89.69
SIERRA COUNTY SENTINEL	64708-1/64709	01/12/2018	SPECIAL ELECTION RESOLUTION...	101-1001-44607	89.69
SIERRA COUNTY SENTINEL	64708-1/64709	01/12/2018	SPECIAL ELECTION RESOLUTION...	101-1001-44607	89.69
SIERRA COUNTY SENTINEL	64708-1/64709	01/12/2018	SPECIAL ELECTION RESOLUTION...	101-1001-44607	89.69
SIERRA COUNTY SENTINEL	64708-1/64709	01/12/2018	SPECIAL ELECTION RESOLUTION...	101-1001-44607	89.69
SIERRA COUNTY SENTINEL	64708-1/64709	01/12/2018	REGULAR ELECTION RESOLUTION...	101-1001-44607	99.78
SIERRA COUNTY SENTINEL	64708-2	01/12/2018	PRECINCT BOARD APPOINTME...	101-1001-44607	70.38
SIERRA COUNTY SENTINEL	64708-2	01/12/2018	PRECINCT BOARD APPOINTME...	101-1001-44607	64.23
AL'S SIERRA GLASS & MIRROR	753	01/12/2018	Custom Glass Cabinet	101-1014-44607	621.56
COPPLER LAW FIRM PC	9379	01/12/2018	SERVICES/ASHBAUGH-IMPACT ...	101-1000-43597	2,080.44
COPPLER LAW FIRM PC	9382	01/12/2018	SERVICES/PROSECUTIONS	101-1000-43597	251.83
COPPLER LAW FIRM PC	9383	01/12/2018	SERVICES/HOT SPRINGS LAND ...	101-1000-43597	2,920.40
COPPLER LAW FIRM PC	9399	01/12/2018	SERVICES/GENERAL	101-1000-43597	1,805.03
COPPLER LAW FIRM PC	9406	01/12/2018	SERVICES/PUBLIC SAFETY BUILD...	101-1000-43597	71.49
OFFICE DEPOT	9981982287	01/12/2018	HP Office Jet Pro 8720 Wireless ...	101-1002-44606	284.99
OFFICE DEPOT	9981982287	01/12/2018	HP 952 XL High Yield Black & HP...	101-1002-44606	80.79
GARY E. GAYLORD, CPA	TORCO1062018	01/12/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,035.89
VAN PELT APPRAISAL	V-339	01/12/2018	Appraisal 309 Birch	101-1003-48599	250.25
VAN PELT APPRAISAL	V-339	01/12/2018	Appraisal 613 Gold	101-1003-48599	200.00
VAN PELT APPRAISAL	V-339	01/12/2018	Appraisal 808 Maple	101-1003-48599	200.00
SCRDA	01082018	01/19/2018	3RD QUARTER FUNDING	101-1007-48599	35,043.00
BEATRICE SANDERS	011218	01/19/2018	TRAVEL DUE/ALBUQUERQUE	101-1002-60576	79.62
TDS	011218	01/19/2018	INTERNET SERVICE/POLICE DEPT	101-1007-43775	161.66
NM SELF INSURERS FUND	011218	01/19/2018	LIABILITY DEDUCTIBLES	101-1007-46732	1,644.23
TALON SEPTIC & POTTY SERVICE	011218	01/19/2018	CLEAN & SERVICE PORTABLES	101-1009-47410	800.00
CITY UTILITIES	011618-1	01/19/2018	CITY UTILITIES CYCLE A&B	101-1018-43780	2,202.95
LAS CRUCES SUN NEWS	011718	01/19/2018	BID NOTICE/SANITARY SEWER ...	101-1004-43740	70.45
TRACI L. BURNETTE	012218	01/19/2018	ADVANCED MILEAGE/SANTA FE	101-1010-42305	146.44
TRACI L. BURNETTE	012218	01/19/2018	ADVANCED PER DIEM/SANTA FE	101-1010-42310	124.00
XEROX CORP.	091801979	01/19/2018	BASE CHARGE/METER USAGE	101-1001-44810	413.68
XEROX CORP.	091801983	01/19/2018	BASE CHARGE/METER USAGE	101-1007-44810	226.10
XEROX CORP.	091801985	01/19/2018	BASE CHARGE/METER USAGE	101-1002-60840	192.59
XEROX CORP.	091801986	01/19/2018	BASE CHARGE/METER USAGE	101-1002-60840	69.73
XEROX CORP.	091801991	01/19/2018	METER USAGE	101-1014-44810	12.92
XEROX CORP.	091801995	01/19/2018	METER USAGE	101-1012-44810	14.35
XEROX CORP.	091802009	01/19/2018	BASE CHARGE/METER USAGE	101-1003-44810	313.38
NU-WAY LAUNDRY & CLEANERS	29709	01/19/2018	CLEANING OF CITY RUGS	101-1014-44607	155.77
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Swingline finger tips, med/lg sz ...	101-1004-44606	1.87
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 at-a-glance monthly wall c...	101-1004-44606	43.96
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Staples heavy-duty view binder ...	101-1004-44606	28.10
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 Franklin Covey blooms t...	101-1004-44606	25.19
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 at-a-glance wall calendar	101-1004-44606	56.12
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 at-a-glance suzani monthly...	101-1004-44606	5.95
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Rubber finger pads, lg, size 12, ...	101-1004-44606	1.87
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 at-a-glance action planner,...	101-1004-44606	25.97
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 at-a-glance beautiful day ...	101-1004-44606	5.95
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 at-a-glance monthly desk ...	101-1004-44606	21.84
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 staples monthly desk pad f...	101-1004-44606	4.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Bic Magic Marker Dry-Erase	101-1004-44606	12.16
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 at-a-glance 3 month ref w...	101-1004-44606	14.90
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Pilot G2 prem pens, blue	101-1004-44606	16.32
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Expo low odor dry erase marker...	101-1004-44606	11.92
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Pilot G2 prem pens, black	101-1004-44606	18.48
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Staples copy paper 8 1/2x11"	101-1004-44606	169.50
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Vertiflex InstaCart file cart, black	101-1004-44606	215.94
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Staples heavy-duty view binder ...	101-1004-44606	28.10
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 at-a-glance monthly desk ...	101-1004-44606	4.02
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Lee Sortkwik fingertip moistener	101-1004-44606	3.57
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	2018 at-a-glance 3-month wall ...	101-1004-44606	16.38
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Staples heavy-duty view binder ...	101-1004-44606	28.10
STAPLES CONTRACT & COMME...	3361483532	01/19/2018	Fellowes Desktop Easel-Style C...	101-1004-44606	18.04
ARMUO'S CASA BONITA	43116	01/19/2018	install window 67 1/2 x 48 3/4	101-1014-43403	476.28
ARMUO'S CASA BONITA	43116	01/19/2018	install window 51 1/4 x 48 3/4	101-1014-43403	441.39
CHERRILL'S WESTERN	672242	01/19/2018	Wrangler Jeans	101-1008-42620	96.00
GRAINGER, INC.	9661363383	01/19/2018	JANITOR CART	101-1014-44607	345.10
XEROX CORP.	981801980	01/19/2018	BASE CHARGE/METER USAGE	101-1004-44810	233.88
GARY E. GAYLORD, CPA	TORC01132018	01/19/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,689.29
JUAN A. FUENTES	011918	01/26/2018	PER DIEM DUE/SANTA FE	101-1003-42310	56.40
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	101-1001-43775	524.16
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	101-1002-43775	94.08
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	101-1003-43775	551.50
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	101-1004-43775	504.69
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	101-1007-43775	181.57
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	101-1009-43775	191.13
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	101-1010-43775	493.21
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	101-1012-43775	209.42
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	101-1014-43775	299.88
SIERRA VISTA HOSPITAL	012318	01/26/2018	GRT DISTRIBUTION 11/17	101-1017-48599	13,658.67
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1001-41226	121.69
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1002-41226	75.07
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1003-41226	131.94
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1004-41226	244.80
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1007-41226	691.49
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1008-41226	161.40
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1009-41226	68.40
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1010-41226	88.61
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1011-41226	284.97
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1012-41226	124.68
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1014-41226	246.10
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	101-1016-41226	165.40
D A HAYES	012418	01/26/2018	REFUND DEPOSIT/CIVIC CENTER	101-1099-34348	350.00
NM MUNICIPAL LEAGUE	012518	01/26/2018	REGISTRATION FEE/STEVE GRE...	101-1000-42720	95.00
TURTLEBACK PEST CONTROL, I...	012518	01/26/2018	PEST CONTROL SERVICES	101-1014-44607	814.46
NM MUNICIPAL LEAGUE	012518-1	01/26/2018	REGISTRATION FEE/RENEE CAN...	101-1001-42720	95.00
STEVEN GREEN	020118	01/26/2018	ADVANCED PER DIEM/SANTA FE	101-1000-42310	108.00
RENEE L. CANTIN	020118	01/26/2018	ADVANCED PER DIEM/SANTA FE	101-1001-42310	108.00
JUAN A. FUENTES	020118	01/26/2018	ADVANCED PER DIEM/SANTA FE	101-1003-42310	108.00
TYLER BUSINESS FORMS	11441	01/26/2018	9999-2 W-2 ENVELOPES	101-1004-44606	49.00
TYLER BUSINESS FORMS	11441	01/26/2018	5252-1 1099 REGULAR SEAL EN...	101-1004-44606	117.83
TYLER BUSINESS FORMS	11441	01/26/2018	1095-C2 ACA CONTINUATION F...	101-1004-44606	16.07
TYLER BUSINESS FORMS	11441	01/26/2018	1095-CA FORMS	101-1004-44606	32.14
TYLER BUSINESS FORMS	11441	01/26/2018	5209 W-2 FORMS	101-1004-44606	64.28
TYLER BUSINESS FORMS	11441	01/26/2018	7777-2 ACA ENVELOPES	101-1004-44606	49.00
TYLER BUSINESS FORMS	11441	01/26/2018	5114 1099 MISC	101-1004-44606	64.28
LIGHTNING MECHANICAL, LLC	3099	01/26/2018	emergency service of heater pa...	101-1014-43403	54.25
GARY E. GAYLORD, CPA	TORC01202018	01/26/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,817.71
Fund 101 - General Total:					133,267.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - Corrections					
NM JUDICIAL EDUCATION CENT...	010518	01/05/2018	JUDICIAL EDUCATION FEES	201-1903-44805	111.00
ADMINISTRATIVE OFFICE OF	010518	01/05/2018	DWI LAB FEES/PREVENTION FE...	201-1903-44805	296.00
SIERRA COUNTY TREASURER	011618	01/19/2018	PRISONER CARE 12/17	201-1903-48710	1,235.00
SIERRA VISTA HOSPITAL	3808C15467	01/19/2018	PRISONER CARE	201-1903-48710	135.00
SIERRA COUNTY TREASURER	012518	01/26/2018	PRISONER CARE 07/17	201-1903-48710	1,330.00
Fund 201 - Corrections Total:					3,107.00
Fund: 209 - Fire					
NEW MEXICO GAS COMPANY, I...	010218	01/05/2018	GAS BILL/FIRE STATION	209-1603-43780	174.81
NEW MEXICO GAS COMPANY, I...	121517	01/05/2018	GAS BILL/FIRE SOUTH STATION	209-1603-43780	151.59
CITY UTILITIES	011618-1	01/19/2018	CITY UTILITIES CYCLE A&B	209-1603-43780	223.49
XEROX CORP.	091801989	01/19/2018	BASE CHARGE/METER USAGE	209-1603-43770	307.65
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	209-1603-43775	117.52
TESTON'S FREEWAY CHEVRON	22542	01/26/2018	FUEL ALL TRUCKS 12-17	209-1603-43316	111.31
Fund 209 - Fire Total:					1,086.37
Fund: 211 - Law Enforce Prot					
KAUFMAN'S WEST, LLC	14629L	01/05/2018	Xtreme XT03 Level II Body Armor	211-2003-44573	4,165.00
KAUFMAN'S WEST, LLC	14629L	01/05/2018	Spare concealable carrier	211-2003-44573	560.00
KAUFMAN'S WEST, LLC	14629L	01/05/2018	Soft trauma insert (Shock plate)	211-2003-44573	315.00
RICH FORD	6703292	01/05/2018	Electrical diagnosis	211-2003-47420	89.95
RICH FORD	6703292	01/05/2018	Drivability Diagnosis Testing	211-2003-47420	89.95
SLEUTH SYSTEMS	MN1900513-R	01/19/2018	ANNUAL SOFTWARE MAINT	211-2003-44573	11,365.00
Fund 211 - Law Enforce Prot Total:					16,584.90
Fund: 214 - Lodgers Tax					
GERONIMO SPRINGS MUSEUM	010218	01/05/2018	2ND QUARTER FUNDING	214-2503-48815	875.00
SIERRA TWIRLERS	010318	01/05/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	111.80
CHAMBER OF COMMERCE	010818	01/12/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	9,200.00
GERONIMO TRAIL SCENIC BYW...	011018	01/12/2018	MONTHLY DRAW 12/17	214-2503-48815	416.66
GRIFFIN & ASSOCIATES MARKET...	12881	01/12/2018	ADVERTISING/CITY	214-2503-47597	250.00
GRIFFIN & ASSOCIATES MARKET...	12881	01/12/2018	ACCOUNT MANAGEMENT	214-2503-48599	84.59
MAINSTREET T OR C	1802	01/19/2018	2ND QUARTER FUNDING	214-2503-48591	8,750.00
JOHN DEERE CREDIT, INC.	1944455	01/19/2018	LEASE PAYMENT/FAIRWAY M...	214-2503-44810	950.73
RUANNA WALDRUM	752	01/19/2018	ADVERTISING/TOURISM BOARD	214-2503-47597	425.63
FRIENDS OF ELEPHANT BUTTE L...	011618	01/26/2018	2ND QUARTER FUNDING	214-2503-48811	250.00
GENERAL FUND	012218	01/26/2018	2ND HALF LODGERS TAX ADMIN...	214-2503-47595	7,519.00
LINDMARK OUTDOOR MEDIA	6725	01/26/2018	ADVERTISING/CITY	214-2503-47597	422.42
LINDMARK OUTDOOR MEDIA	6734	01/26/2018	ADVERTISING/CITY	214-2503-47597	422.42
Fund 214 - Lodgers Tax Total:					29,678.25
Fund: 216 - Muni Street					
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	216-4503-43316	164.50
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	216-4503-47420	104.32
SKILLPATH SEMINARS	010418	01/05/2018	REGISTRATION FEE/TRACY JOH...	216-4503-42720	199.00
FOXWORTH-GALBRAITH	7422456/7422598	01/05/2018	Anchors for Handrails	216-4503-44607	186.05
GEO-TEST, INC.	86644	01/05/2018	MATERIAL TESTING/LGRF SP-1...	216-4503-48598	563.23
SIERRA AUTO/CARQUEST	ID-221392	01/05/2018	wheel seal	216-4503-47420	32.50
SIERRA AUTO/CARQUEST	ID-222147	01/05/2018	belt	216-4503-47420	29.77
SIERRA AUTO/CARQUEST	ID-222215	01/05/2018	air filter	216-4503-47420	17.99
FLINT TRADING, INC	218942	01/12/2018	2' x 5' Yellow Tile	216-4503-32842	2,617.20
FLINT TRADING, INC	218942	01/12/2018	24" White Lines	216-4503-32842	13,204.80
B & H OIL CO.	44606/44050	01/12/2018	UNLEADED	216-4503-43316	198.03
B & H OIL CO.	44606/44050	01/12/2018	DIESEL	216-4503-43317	938.72
REED'S TIRE CENTER	4973	01/12/2018	Samson Bias Ply Tires	216-4503-47420	280.00
BARTOO SAND & GRAVEL, INC.	M25558	01/12/2018	Basecourse/Kruger SP-1-17(970)	216-4503-32840	7,678.55
BARTOO SAND & GRAVEL, INC.	M25714	01/12/2018	Hot Mix for Kruger/SP-1-17(970)	216-4503-32840	20,394.85
REED'S TIRE CENTER	4986	01/19/2018	tire repair	216-4503-47420	13.02
REED'S TIRE CENTER	4987	01/19/2018	oring	216-4503-47420	8.95
REED'S TIRE CENTER	4987	01/19/2018	labor	216-4503-47420	49.42
REED'S TIRE CENTER	4995	01/26/2018	tire repair	216-4503-47420	61.67
Fund 216 - Muni Street Total:					46,742.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 217 - Recreation					
SUN VALLEY, INC.	134180/6	01/05/2018	ME11' 16/2 BRN EXT CORD	217-1703-44607	14.98
SUN VALLEY, INC.	134180/6	01/05/2018	8' 16/2 Outdoor Cord	217-1703-44607	26.50
SUN VALLEY, INC.	134180/6	01/05/2018	12' 16/2 BROWN EXT CORD	217-1703-44607	8.58
SUN VALLEY, INC.	134180/6	01/05/2018	ME 15' 16/2 BLK EXT CORD	217-1703-44607	33.96
SUN VALLEY, INC.	134180/6	01/05/2018	ME12' 16/3 BLK EXT CORD	217-1703-44607	38.97
PROJECT GRAPHICS, INC	5244	01/05/2018	Single light pole vinyl banners 2...	217-1703-44607	3,611.50
PROJECT GRAPHICS, INC	5244	01/05/2018	Shipping	217-1703-44607	357.37
PROJECT GRAPHICS, INC	5244	01/05/2018	PG2 delux adj single bracket set	217-1703-44607	2,736.00
PROJECT GRAPHICS, INC	5244	01/05/2018	Dual set light pole vinyl banners...	217-1703-44607	433.38
Fund 217 - Recreation Total:					7,261.24
Fund: 294 - State Library					
TDS	011618	01/19/2018	INTERNET SERVICE/LIBRARY	294-5003-60834	108.45
XEROX CORP.	091802005	01/19/2018	METER USAGE	294-5003-48599	11.56
XEROX CORP.	091802006	01/19/2018	METER USAGE	294-5003-48599	7.16
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	294-5003-43775	86.31
Fund 294 - State Library Total:					213.48
Fund: 295 - Muni Pool					
NEW MEXICO GAS COMPANY, I...	121917	01/05/2018	GAS BILL/SWIMMING POOL	295-4803-43780	28.13
SUN VALLEY, INC.	134455/6	01/05/2018	Item # 461525 Paint brushes 2 in	295-4803-44607	13.98
SUN VALLEY, INC.	134455/6	01/05/2018	Item # 103712 Paint Tray Liners	295-4803-44607	2.97
SUN VALLEY, INC.	134455/6	01/05/2018	Item # 145103 Paint Rollers 3 pk	295-4803-44607	16.23
LIFEGUARD STORE INC	636002	01/05/2018	27"Pool Brush	295-4803-44607	57.50
BANK OF AMERICA	683269	01/05/2018	Lime-Away	295-4803-44607	5.74
BANK OF AMERICA	683269	01/05/2018	Magic Eraser 7 count	295-4803-44607	6.94
BANK OF AMERICA	683269	01/05/2018	Goo-Be-Gone 24oz Bottle	295-4803-44607	7.44
BANK OF AMERICA	683269	01/05/2018	Gallon of White Paint	295-4803-44607	47.82
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	295-4803-41226	50.40
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	295-4803-41226	50.40
POOL PRO, LLC	180050	01/26/2018	Acid Magic 15gal	295-4803-44607	448.00
Fund 295 - Muni Pool Total:					735.55
Fund: 296 - PD GRT					
NCA ARCHITECTS, P.A.	16609	01/12/2018	SERVICES/PUBLIC SAFETY COM...	296-2403-48599	83,463.00
BRAD FRANCIS CHEVROLET	FC18062	01/12/2018	2018 Chevy silverado 1500 ext ...	296-2403-44810	24,807.00
Fund 296 - PD GRT Total:					108,270.00
Fund: 302 - Elec Construction					
NEW MEXICO FINANCE AUTHOR...	122917	01/05/2018	ELECTRICAL LOAN PAYMENT/PR...	302-4603-90905	7,490.09
NEW MEXICO FINANCE AUTHOR...	122917	01/05/2018	ELECTRICAL LOAN PAYMENT/IN ...	302-4603-90910	2,275.60
NEW MEXICO FINANCE AUTHOR...	122917	01/05/2018	ELECTRICAL LOAN PAYMENT/A...	302-4603-90915	147.82
Fund 302 - Elec Construction Total:					9,913.51
Fund: 303 - Vet Wall					
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	303-4703-43775	143.41
Fund 303 - Vet Wall Total:					143.41
Fund: 305 - CI Gen					
COOPERATIVE EDUCATIONAL S...	24-070438	01/05/2018	WIRELESS N. ACCESS POINT W/...	305-6003-43815	460.00
BAE SYSTEMS	329176	01/05/2018	E-MAIL SERVICE 12/17	305-6003-43815	424.34
COOPERATIVE EDUCATIONAL S...	24-071082	01/12/2018	REPLACEMENT BACK-UP BATTE...	305-6003-43815	570.00
COOPERATIVE EDUCATIONAL S...	24-071082	01/12/2018	CISCO 12 PORT NETWORK SWIT...	305-6003-43815	255.00
COOPERATIVE EDUCATIONAL S...	24-071161	01/12/2018	ZYXEL USG20 FIREWALLS	305-6003-43815	440.00
COOPERATIVE EDUCATIONAL S...	24-069662	01/26/2018	ANTIVIRUS 74-LICENSES FOR 1 ...	305-6003-43815	1,776.00
Fund 305 - CI Gen Total:					3,925.34
Fund: 306 - CI Jt Utl					
NM ENVIRONMENT DEPT	122917	01/05/2018	LOAN #RIP 95-16 R/PRINCIPAL	306-6103-90905	29,250.36
NM ENVIRONMENT DEPT	122917	01/05/2018	LOAN #RIP 95-16 R/INTEREST	306-6103-90910	4,658.82
NEW MEXICO FINANCE AUTHOR...	122917-1	01/05/2018	WATER TANK LOAN PAYMENT/...	306-6103-90905	9,054.75
NEW MEXICO FINANCE AUTHOR...	122917-1	01/05/2018	WATER TANK LOAN PAYMENT/...	306-6103-90910	872.90
NEW MEXICO FINANCE AUTHOR...	122917-1	01/05/2018	WATER TANK LOAN PAYMENT/...	306-6103-90915	94.10
NEW MEXICO FINANCE AUTHOR...	122917-2	01/05/2018	TORC18 LOAN PAYMENT/PRINC...	306-6103-90905	690.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO FINANCE AUTHOR..	122917-3	01/05/2018	TORC19 LOAN PAYMENT/PRINC...	306-6103-90905	4,889.17
NEW MEXICO FINANCE AUTHOR..	122917-3	01/05/2018	TORC19 LOAN PAYMENT/INTER...	306-6103-90910	2,709.60
SMITHCO CONSTRUCTION INC.	PAY REQUEST #4	01/12/2018	CONSTRUCTION/WWTP IMPRO...	306-6103-80845	341,165.09
WILLIAM I. BUHLER	012318	01/26/2018	FISH POND WATER RIGHTS 3RD...	306-6103-80840	450.00
Fund 306 - CI Jt Uti Total:					393,835.37
Fund: 312 - R&R Airport					
DELTA AIRPORT CONSULTANTS ...	2-AA	01/05/2018	SERVICES/FUEL FARM PHASE 3	312-8403-60403	1,902.75
D&H UNITED FUELING SOLUTI...	#1	01/12/2018	CONSTRUCTION/FUEL FARM P...	312-8403-60403	265,946.89
Fund 312 - R&R Airport Total:					267,849.64
Fund: 314 - CDBG					
WILSON & COMPANY, INC. ENG...	7461	01/05/2018	SERVICES/CDBG 15-C-NR-1-01...	314-8603-60841	3,749.29
WILSON & COMPANY, INC. ENG...	73868	01/26/2018	SERVICES/CDBG 15-C-NR-1-01...	314-8603-60841	8,515.05
Fund 314 - CDBG Total:					12,264.34
Fund: 501 - Cemetary					
HOT SPRINGS CEMETERY ASSOC...	011018	01/12/2018	2ND QUARTER FUNDING	501-1803-48599	1,000.00
CITY UTILITIES	011618-1	01/19/2018	CITY UTILITIES CYCLE A&B	501-1803-43780	228.71
Fund 501 - Cemetary Total:					1,228.71
Fund: 502 - Util Office - Pool					
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	502-3601-47420	5.00
CREDA	010418	01/05/2018	CREDA BILLING 01/18	502-3601-43770	127.18
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	502-3601-41226	184.86
COOPERATIVE EDUCATIONAL S...	24-071185	01/12/2018	Utility Billing Online Component	502-3601-47410	960.00
B & H OIL CO.	44607	01/12/2018	UNLEADED	502-3601-43316	237.90
POSTMASTER	011818	01/19/2018	POSTAGE	502-3601-43735	5,000.00
XEROX CORP.	091801975	01/19/2018	BASE CHARGE/METER USAGE	502-3601-44810	360.91
XEROX CORP.	091801988	01/19/2018	BASE CHARGE/METER USAGE	502-3601-44810	41.61
NEW MEXICO ONE CALL, INC.	15001683	01/19/2018	1 ST QUARTER DUES	502-3601-48599	403.82
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	502-3601-43775	600.34
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	502-3601-41226	183.83
Fund 502 - Util Office - Pool Total:					8,105.45
Fund: 503 - Electric					
SIERRA ELECTRIC CO-OP, INC.	010318	01/05/2018	MIMS CITY LIGHTS	503-3702-43780	555.06
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	503-3702-43775	54.25
NEW MEXICO GAS COMPANY, L...	122817-1	01/05/2018	GAS BILLS	503-3702-43780	34.41
GRAINGER, INC.	9655717404	01/05/2018	Battery 12VDC	503-3702-47415	589.60
SIERRA ELECTRIC CO-OP, INC.	010518	01/12/2018	POWER SERVICE 12/17	503-3702-50795	166,094.52
AMERICAN RED CROSS	011118	01/12/2018	REGISTRATION FEE/TAMMY GA...	503-3702-42720	300.00
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	503-3702-41226	302.95
TRIPLE H SOLAR, LLC	108	01/12/2018	SERVICES/ELECTRIC DEPT	503-3702-48599	2,444.20
ZIA ELECTRICAL PRODUCTS	16782	01/12/2018	13T prewired meter socket	503-3702-47415	480.00
ZIA ELECTRICAL PRODUCTS	16782	01/12/2018	200/5 window type CT	503-3702-47415	362.53
TRI-STATE GENERATION & TRA...	301455	01/12/2018	POWER SERVICE 12/17	503-3702-50795	32,484.98
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	HP 902XL/902 black HY and sta...	503-3702-44606	58.62
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Staples copy paper	503-3702-44606	169.50
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Franklin planner refill	503-3702-44606	31.19
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Dell WM2JC toner	503-3702-44606	48.99
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Dell XMX5D toner	503-3702-44606	48.99
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Dell Cyan toner	503-3702-44606	48.99
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Dell 810WH black toner	503-3702-44606	48.99
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Scotch tape dispenser	503-3702-44606	0.85
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Bostich heavy-duty 1/4" staples	503-3702-44606	0.90
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Staples pencil holder	503-3702-44606	2.00
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Command hanging strips	503-3702-44606	11.22
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Expo dry erase markers	503-3702-44606	11.92
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Bostitch heavy-duty staple gun	503-3702-44606	23.33
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Winsome Hallfax cabinet	503-3702-44606	163.68
STAPLES CONTRACT & COMME...	3363632326	01/12/2018	Cramer rolling stool	503-3702-44606	72.50
B & H OIL CO.	44610	01/12/2018	UNLEADED	503-3702-43316	269.84
B & H OIL CO.	44610	01/12/2018	UNLEADED	503-3702-43317	876.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SIERRA COUNTY SENTINEL	64711	01/12/2018	Meter History Cards	503-3702-44606	124.78
SSA SOLAR OF NM 4, LLC	9029	01/12/2018	POWER SERVICE 12/17	503-3702-50795	16,609.17
WESTERN AREA POWER ADMIN	JJPB1798A1217	01/12/2018	POWER SERVICE 12/17	503-3702-50795	54,853.75
CITY UTILITIES	011618-1	01/19/2018	CITY UTILITIES CYCLE A&B	503-3702-43780	55.01
XEROX CORP.	0918022010	01/19/2018	BASE CHARGE/METER USAGE	503-3702-44810	39.43
BOHANNAN HUSTON INC	100239	01/19/2018	SERVICES/CIELO VISTA	503-3702-48599	2,027.05
WESTERN UNITED ELECTRIC	418572	01/19/2018	Conn comp pg 2/0-2 BUR YHD...	503-3702-47415	35.00
WESTERN UNITED ELECTRIC	418572	01/19/2018	Conn comp pg 4/0-2 BUR YHD...	503-3702-47415	33.00
WESTERN UNITED ELECTRIC	418572	01/19/2018	5/8 x 14 M bolt	503-3702-47415	113.00
WESTERN UNITED ELECTRIC	418572	01/19/2018	Square washer	503-3702-47415	125.00
WESTERN UNITED ELECTRIC	418572	01/19/2018	Clamp wedge	503-3702-47415	212.00
WESTERN UNITED ELECTRIC	418572	01/19/2018	Ventilator cap, 4" 3hole for 1.2...	503-3702-47415	870.00
WESTERN UNITED ELECTRIC	418572	01/19/2018	Photocell	503-3702-47415	540.00
WESTERN UNITED ELECTRIC	418572	01/19/2018	Termination cold shrink kit	503-3702-47415	536.25
WESTERN UNITED ELECTRIC	418572	01/19/2018	Nut oval eye 5/8	503-3702-47415	247.50
WESTERN UNITED ELECTRIC	418572	01/19/2018	Bracket mounting	503-3702-47415	127.50
WESTERN UNITED ELECTRIC	418572	01/19/2018	Conn pinmorgan	503-3702-47415	87.50
CHERRILL'S WESTERN	672245	01/19/2018	Steel toe work boots/Carlos Rios	503-3702-44615	150.00
AMERICAN RED CROSS	012218	01/26/2018	REGISTRATION FEE/TAMMY GA...	503-3702-42720	93.00
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	503-3702-43775	26.28
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	503-3702-41226	329.25
MARTO ELECTRIC, LLC	11282017-1	01/26/2018	Labor and Equipment	503-3702-80845	12,250.00
WESTERN UNITED ELECTRIC	4107050/4109693	01/26/2018	4 Solid Bare Copper Wire	503-3702-47415	900.00
WESTERN UNITED ELECTRIC	4107050/4109693	01/26/2018	104742 Aquaseal roll	503-3702-47415	30.00
AMERICAN ELECTRICAL TESTING..53643		01/26/2018	ENGINEERING/SUBSTATION BA...	503-3702-48599	2,250.00
Fund 503 - Electric Total:					298,255.33

Fund: 504 - Water

INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	504-3803-43316	114.38
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	504-3803-47420	34.25
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	504-3803-43775	54.25
NEW MEXICO GAS COMPANY, I...	122817-1	01/05/2018	GAS BILLS	504-3803-43780	149.01
SUN VALLEY, INC.	134218/6	01/05/2018	2Gal Heavy Duty Sprayer	504-3803-44607	57.58
SUN VALLEY, INC.	134218/6	01/05/2018	7/16 x 5/16 x 100 Vinyl Tube	504-3803-44607	3.54
SUN VALLEY, INC.	134218/6	01/05/2018	2Gal Metal Sprayer	504-3803-44607	34.99
SUN VALLEY, INC.	134218/6	01/05/2018	White Rust Spray Paint	504-3803-44607	25.74
SUN VALLEY, INC.	134482/6	01/05/2018	2" 90D DWV Sanitary Elbow	504-3803-44607	4.58
SUN VALLEY, INC.	134482/6	01/05/2018	2" 22° Slip x Slip Sch 40	504-3803-44607	22.74
SUN VALLEY, INC.	134482/6	01/05/2018	6' Heat Cable	504-3803-44607	31.98
SUN VALLEY, INC.	134482/6	01/05/2018	10' Stick 1/2" Sch 80 Pipe	504-3803-44607	3.49
SUN VALLEY, INC.	134482/6	01/05/2018	1/2" Sch 80 Coupler Slip x Slip	504-3803-44607	9.96
SUN VALLEY, INC.	134482/6	01/05/2018	Power Strip	504-3803-44607	21.98
SUN VALLEY, INC.	134482/6	01/05/2018	24' Heat Cable	504-3803-44607	21.92
SUN VALLEY, INC.	134482/6	01/05/2018	4"x2" DWV Red Bushing	504-3803-44607	21.98
SUN VALLEY, INC.	134482/6	01/05/2018	Gorilla Tape- Rolls	504-3803-44607	35.97
SUN VALLEY, INC.	134482/6	01/05/2018	2" 45° Slip x Slip Sch 80	504-3803-44607	44.94
SUN VALLEY, INC.	134482/6	01/05/2018	2" 45D SCH 40 PVC Elbow	504-3803-44607	2.49
SUN VALLEY, INC.	134482/6	01/05/2018	Cable Ties Heavy Duty	504-3803-44607	35.78
SUN VALLEY, INC.	134482/6	01/05/2018	1/2" Sch 80 Unions- Slip X Slip	504-3803-44607	8.19
SUN VALLEY, INC.	134482/6	01/05/2018	1/2" Sch 80- 90° Elbow	504-3803-44607	7.16
CHERRILL'S WESTERN	672241	01/05/2018	Coveralls/Tim Hanna	504-3803-42620	89.00
SIERRA AUTO/CARQUEST	ID-221391	01/05/2018	shock	504-3803-47420	79.26
SIERRA AUTO/CARQUEST	ID-221391	01/05/2018	shock	504-3803-47420	77.84
SIERRA AUTO/CARQUEST	ID-221807	01/05/2018	brake pads	504-3803-47420	35.36
SIERRA AUTO/CARQUEST	ID-221807	01/05/2018	control arm bushings	504-3803-47420	17.92
SIERRA AUTO/CARQUEST	ID-221807	01/05/2018	gear oil	504-3803-47420	6.08
TAXATION AND REVENUE	010818	01/12/2018	WATER CONSERVATION FEE	504-3803-43797	782.28
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	504-3803-41226	203.90
WEX BANK	101716	01/12/2018	UNLEADED	504-3803-43316	18.62
B & H OIL CO.	44609	01/12/2018	UNLEADED	504-3803-43316	464.35
B & H OIL CO.	44609	01/12/2018	DIESEL	504-3803-43317	510.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHERRILL'S WESTERN	672240	01/12/2018	Coveralls/Otto Vienna	504-3803-42620	79.00
CHERRILL'S WESTERN	672240	01/12/2018	Jacket/Arnie Castaneda	504-3803-42620	69.00
CHERRILL'S WESTERN	672240	01/12/2018	Coveralls/Justin Armijo	504-3803-42620	89.00
CHERRILL'S WESTERN	672240	01/12/2018	Coveralls/Marty Davis	504-3803-42620	79.00
CHERRILL'S WESTERN	672240	01/12/2018	Jacket/ Ruby Otero-Vallejos	504-3803-42620	69.00
JM ELECTRIC	011618	01/19/2018	Repair Electrical Line/1440 Rive...	504-3803-47415	325.50
CITY UTILITIES	011618-1	01/19/2018	CITY UTILITIES CYCLE A&B	504-3803-43780	629.91
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	504-3803-43775	60.55
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	504-3803-41226	207.26
USA BLUEBOOK	460622	01/26/2018	Boltless Steel Shelving	504-3803-44606	487.47
CHERRILL'S WESTERN	672246	01/26/2018	Wrangler Shirts/Big / Marty Dav..	504-3803-42620	162.00
CHERRILL'S WESTERN	672246	01/26/2018	Wrangler Jeans/ Marty Davis	504-3803-42620	138.00
Fund 504 - Water Total:					5,428.06

Fund: 505 - Solid Waste

INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	505-3904-43316	158.75
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	505-3904-47420	77.67
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	505-3904-43775	54.25
NEW MEXICO GAS COMPANY, I...	121517-1	01/05/2018	GAS BILL/RECYCLE CENTER	505-3904-43780	75.15
SUN VALLEY, INC.	134522/6	01/05/2018	nuts & bolts	505-3904-43403	13.99
SUN VALLEY, INC.	134522/6	01/05/2018	nuts & bolts	505-3904-43403	3.89
SUN VALLEY, INC.	134522/6	01/05/2018	nuts & bolts	505-3904-43403	34.99
SUN VALLEY, INC.	134522/6	01/05/2018	nuts & bolts	505-3904-43403	8.49
SUN VALLEY, INC.	134522/6	01/05/2018	nuts & bolts	505-3904-43403	7.49
SUN VALLEY, INC.	134522/6	01/05/2018	nuts & bolts	505-3904-43403	5.99
SUN VALLEY, INC.	134522/6	01/05/2018	nuts & bolts	505-3904-43403	14.19
COOPERATIVE EDUCATIONAL S...	24-070739	01/05/2018	adobe acrobat dc pro	505-3904-44606	569.75
U.S. DISTRIBUTING, INC.	292924	01/05/2018	battery	505-3904-47420	54.87
B & H OIL CO.	44227	01/05/2018	Diesel Fuel	505-3904-43317	631.84
REED'S TIRE CENTER	4955	01/05/2018	11 L 16 Back Hoe Solid deal Tires	505-3904-47420	316.00
SCHAAF AUTOMOTIVE	5254484	01/05/2018	Paint Supplies	505-3904-47420	216.00
SCHAAF AUTOMOTIVE	5254484	01/05/2018	Body Labor	505-3904-47420	589.50
SCHAAF AUTOMOTIVE	5254484	01/05/2018	Tax on Labor 8.5 %	505-3904-47420	148.65
SCHAAF AUTOMOTIVE	5254484	01/05/2018	OEM Part	505-3904-47420	619.30
SCHAAF AUTOMOTIVE	5254484	01/05/2018	Paint Labor	505-3904-47420	324.00
SIERRA AUTO/CARQUEST	ID-222035	01/05/2018	HPK 52006 Specialty Component	505-3904-47420	7.42
SIERRA AUTO/CARQUEST	ID-222145	01/05/2018	wiper	505-3904-47420	9.30
SIERRA AUTO/CARQUEST	ID-222145	01/05/2018	coupling	505-3904-47420	11.75
SIERRA AUTO/CARQUEST	ID-222145	01/05/2018	coupling	505-3904-47420	15.72
SIERRA AUTO/CARQUEST	ID-222348	01/05/2018	fitting	505-3904-47420	20.51
SIERRA AUTO/CARQUEST	ID-222348	01/05/2018	hose	505-3904-47420	4.81
SIERRA AUTO/CARQUEST	ID-222348	01/05/2018	valve	505-3904-47420	76.48
SIERRA AUTO/CARQUEST	ID-222348	01/05/2018	fitting	505-3904-47420	7.31
SIERRA AUTO/CARQUEST	ID-222348	01/05/2018	crimp	505-3904-47420	10.00
WAGNER EQUIPMENT CO.	512W0814931	01/05/2018	wagner service call travel	505-3904-47420	1,499.63
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	505-3904-41226	355.96
O'REILLY AUTO PARTS, INC.	353393	01/12/2018	o'reilly def	505-3904-47420	215.80
B & H OIL CO.	44604	01/12/2018	UNLEADED	505-3904-43316	374.92
B & H OIL CO.	44604	01/12/2018	DIESEL	505-3904-43317	2,375.37
CHERRILL'S WESTERN	672243	01/12/2018	Coveralls/ Scott Huron	505-3904-42620	89.00
RELIABLE CHEVROLET INC.	802100	01/12/2018	mirror bracket att	505-3904-47420	42.76
RELIABLE CHEVROLET INC.	802100	01/12/2018	freight	505-3904-47420	10.00
RELIABLE CHEVROLET INC.	802100	01/12/2018	gaskets	505-3904-47420	25.66
CITY UTILITIES	011618	01/19/2018	CITY LANDFILL BILLS	505-3904-34601	23,299.56
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	505-3904-43775	172.90
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	505-3904-41226	337.80
BORDER INTERNATIONAL, LLP	X400014775	01/26/2018	Gaskets	505-3904-47420	22.80
BORDER INTERNATIONAL, LLP	X400014775	01/26/2018	freight	505-3904-47420	33.62
BORDER INTERNATIONAL, LLP	X400014775	01/26/2018	Thermostat	505-3904-47420	39.30
BORDER INTERNATIONAL, LLP	X400014775	01/26/2018	Thermostat	505-3904-47420	39.30
Fund 505 - Solid Waste Total:					33,022.44

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Payment Dates: 01/01/2018 - 01/31/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 506 - WWTP					
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	506-4005-43316	53.50
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	506-4005-47420	52.10
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	506-4005-43775	164.76
SIERRA VISTA HOSPITAL	010418-8	01/05/2018	Collecton Fee/W/WW Generl L...	506-4005-44615	25.00
SIERRA VISTA HOSPITAL	010418-8	01/05/2018	Collecton Fee/W/WW Generl L...	506-4005-44615	25.00
NM WATER & WASTEWATER A...	122217	01/05/2018	REGISTRATION FEE/JESUS SALA...	506-4005-42720	300.00
NEW MEXICO GAS COMPANY, I...	122817	01/05/2018	GAS BILL/VACUUM STATION	506-4005-43780	26.76
BANK OF AMERICA	123817	01/05/2018	Duck Brand Strandard Packaging...	506-4005-44607	18.30
BANK OF AMERICA	123817	01/05/2018	Mainstay 6 Element Cabinet He...	506-4005-44607	238.00
BANK OF AMERICA	123817	01/05/2018	Duck Brand packaging Tape Gun	506-4005-44607	17.94
SUN VALLEY, INC.	222051/6	01/05/2018	Floor Polish	506-4005-44607	27.28
SUN VALLEY, INC.	222051/6	01/05/2018	Rubber Boots	506-4005-44607	18.99
SUN VALLEY, INC.	222051/6	01/05/2018	Entry Knobs	506-4005-44607	17.99
SUN VALLEY, INC.	222051/6	01/05/2018	2pk Line Marking Covers	506-4005-44607	4.99
SUN VALLEY, INC.	222051/6	01/05/2018	Office Sign	506-4005-44607	1.29
U.S. DISTRIBUTING, INC.	292926	01/05/2018	31-901 CT battery	506-4005-47420	197.94
SIERRA AUTO/CARQUEST	ID-222298	01/05/2018	gasket	506-4005-47420	6.74
SIERRA AUTO/CARQUEST	ID-222298	01/05/2018	thermostat	506-4005-47420	8.18
SIERRA AUTO/CARQUEST	ID-222298	01/05/2018	belt	506-4005-47420	28.41
SIERRA AUTO/CARQUEST	ID-222298	01/05/2018	hose	506-4005-47420	15.16
VILLAGE OF WILLIAMSBURG	010818	01/12/2018	SEWER RECEIPTS 12/17	506-4005-48798	3,643.14
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	506-4005-41226	203.90
WEX BANK	145725	01/12/2018	UNLEADED	506-4005-43316	42.44
B & H OIL CO.	44608	01/12/2018	UNLEADED	506-4005-43316	284.60
B & H OIL CO.	44608	01/12/2018	DIESEL	506-4005-43317	128.37
SKILLPATH SEMINARS	011618	01/19/2018	REGISTRATION FEE/RUBY OTER...	506-4005-42720	199.00
CITY UTILITIES	011618	01/19/2018	CITY LANDFILL BILLS	506-4005-43780	63.32
CITY UTILITIES	011618-1	01/19/2018	CITY UTILITIES CYCLE A&B	506-4005-43780	248.28
JESUS SALAYANDIA	012218	01/19/2018	ADVANCED PER DIEM/LAS CRU...	506-4005-42310	228.00
XEROX CORP.	091801997	01/19/2018	METER USAGE	506-4005-44810	82.78
ATC GROUP SERVICES, LLC	2070110	01/19/2018	7 Day P Promelas	506-4005-44605	600.00
ATC GROUP SERVICES, LLC	2070110	01/19/2018	7 Day C Dubia	506-4005-44605	1,200.00
CURRENT ELECTRIC, INC	2636	01/19/2018	Programming Armijo Park RTU's..	506-4005-43416	5,663.75
IKARD NEWSOM	3072733272	01/19/2018	AUTO FILL-UP/WASTEWATER	506-4005-43780	318.57
IKARD NEWSOM	3072908751	01/19/2018	AUTO FILL-UP/WASTEWATER	506-4005-43780	147.86
IKARD NEWSOM	3073443162	01/19/2018	AUTO FILL-UP/WASTEWATER	506-4005-43780	159.76
AQUA ENVIRONMENTAL TESTI...	4+45	01/19/2018	E-Coli	506-4005-44605	160.13
DPC INDUSTRIES, INC.	DE7400094717	01/19/2018	DEMURRAGE/RENTAL INVOICE	506-4005-44607	150.00
NM RURAL WATER ASSOC.	011718	01/26/2018	ANNUAL DUES	506-4005-43770	1,239.00
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	506-4005-43775	88.13
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	506-4005-41226	228.01
STAPLES CONTRACT & COMME...	3364797283	01/26/2018	Sharpie Fine Point Markers ,Blk ...	506-4005-44606	5.25
STAPLES CONTRACT & COMME...	3364797283	01/26/2018	2018 At A Glance Wall Calendar...	506-4005-44606	42.09
STAPLES CONTRACT & COMME...	3364797283	01/26/2018	Purell Hand Sanitizer Starter Kit	506-4005-44606	17.01
STAPLES CONTRACT & COMME...	3364797283	01/26/2018	Lysol Disinfecting Wipes 4/pk	506-4005-44606	19.47
STAPLES CONTRACT & COMME...	3364797283	01/26/2018	Fellowes Monitor Mount Copyh...	506-4005-44606	11.20
STAPLES CONTRACT & COMME...	3364797283	01/26/2018	2018 At-A Glance Monthly Wall...	506-4005-44606	43.96
STAPLES CONTRACT & COMME...	3364797283	01/26/2018	Guardian Golden Series Entranc...	506-4005-44606	71.52
STAPLES CONTRACT & COMME...	3364797283	01/26/2018	Staples Ballpoint Pens Blk,12/pk	506-4005-44606	8.30
STAPLES CONTRACT & COMME...	3364797283	01/26/2018	Office Home and Business 2016	506-4005-44606	186.00
SHARE CORP.	42836	01/26/2018	Black Nitrile Gloves PF MED/ ca...	506-4005-44615	147.70
SHARE CORP.	42836	01/26/2018	Black Nitrile PF Gloves XL WC	506-4005-44615	147.70
SHARE CORP.	42836	01/26/2018	PVC Elbow Length Gloves WC/D...	506-4005-44615	50.74
DPC INDUSTRIES, INC.	74700010918	01/26/2018	Chlorine Cylinders	506-4005-44605	441.00
DPC INDUSTRIES, INC.	74700010918	01/26/2018	Hazemat Fee	506-4005-44605	18.39
Fund 506 - WWTP Total:					17,537.70
Fund: 507 - Solid Waste Transfer Station					
SUN VALLEY, INC.	134165/6	01/05/2018	1/4 STA PINS	507-4203-44607	29.94
SUN VALLEY, INC.	134165/6	01/05/2018	PD 12OZ GLS BLK ENAMEL	507-4203-44607	43.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUN VALLEY, INC.	134165/6	01/05/2018	3/4X100 FARM/RANCH HOSE	507-4203-44607	59.36
SUN VALLEY, INC.	134165/6	01/05/2018	4-3/4" ZINC DOOR PULL	507-4203-44607	29.90
SUN VALLEY, INC.	134165/6	01/05/2018	1.5" LNG-MSK MASKING TAPE	507-4203-44607	17.97
SUN VALLEY, INC.	134165/6	01/05/2018	SAT NI COAT/HAT HOOK	507-4203-44607	14.97
SUN VALLEY, INC.	134165/6	01/05/2018	ALKYD GRAY SPRAY PAINT	507-4203-44607	32.31
SUN VALLEY, INC.	134165/6	01/05/2018	BRASS SWEEPER NOZZLE	507-4203-44607	4.29
CITY OF LAS CRUCES	54097	01/12/2018	SOLIDWASTE DISPOSAL TRANS...	507-4203-45601	29,480.94
XEROX CORP.	091801990	01/19/2018	METER USAGE	507-4203-47410	21.01
Fund 507 - Solid Waste Transfer Station Total:					29,733.77
Fund: 508 - Golf Course					
TERRY TAYLOR	132	01/05/2018	CONTRACT 12/01/17-12/31-17	508-4303-48599	11,122.77
CITY UTILITIES	011618-1	01/19/2018	CITY UTILITIES CYCLE A&B	508-4303-43780	504.18
Fund 508 - Golf Course Total:					11,626.95
Fund: 509 - Muni Airport					
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	509-4403-43316	17.50
INTERNAL SERVICE FUND	010318	01/05/2018	OIL-MAIN-SAFETY 12/17	509-4403-47420	26.69
VERIZON WIRELESS	010418	01/05/2018	CELL PHONE BILLS	509-4403-43775	54.25
NM RETIREE HEALTH CARE	011818	01/12/2018	BENEFIT PR ENDING 01/05/18	509-4403-41226	68.83
B & H OIL CO.	44614	01/12/2018	UNLEADED	509-4403-43316	49.56
IKARD NEWSOM	3073077533	01/19/2018	TANK RENT/AIRPORT	509-4403-43780	25.50
IKARD NEWSOM	3073172919	01/19/2018	AUTO FILL-UP/AIRPORT	509-4403-43780	240.08
WINDSTREAM CORPORATION	012318	01/26/2018	PHONE BILLS	509-4403-43775	394.13
SIERRA ELECTRIC CO-OP, INC.	012318	01/26/2018	AIRPORT FIRE STATION	509-4403-43780	207.29
SIERRA ELECTRIC CO-OP, INC.	012318-1	01/26/2018	AIRPORT FUELING STATION	509-4403-43780	1,145.86
SIERRA ELECTRIC CO-OP, INC.	012318-2	01/26/2018	PIPPEN BUILDING	509-4403-43780	49.59
NM RETIREE HEALTH CARE	012418	01/26/2018	BENEFIT PR ENDING 01/19/18	509-4403-41226	71.99
IKARD NEWSOM	3073977956	01/26/2018	AUTO FILL-UP/AIRPORT	509-4403-43780	125.55
Fund 509 - Muni Airport Total:					2,476.82
Fund: 600 - Internal Serv					
SOUTHWEST SIGN SERVICE	10633	01/19/2018	decal	600-7003-47420	389.10
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	6.88
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	28.95
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	30.36
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	42.30
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	27.14
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	25.60
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	68.98
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	25.58
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	13.27
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	8.66
WEST FLEET/SANDIA FLEET	706450	01/19/2018	filter	600-7003-47420	8.79
Fund 600 - Internal Serv Total:					675.61
Grand Total:					1,442,969.44

Report Summary

Fund Summary

Fund	Payment Amount
101 - General	133,267.63
201 - Corrections	3,107.00
209 - Fire	1,086.37
211 - Law Enforce Prot	16,584.90
214 - Lodgers Tax	29,678.25
216 - Muni Street	46,742.57
217 - Recreation	7,261.24
294 - State Library	213.48
295 - Muni Pool	735.55
296 - PD GRT	108,270.00
302 - Elec Construction	9,913.51
303 - Vet Wall	143.41
305 - Cl Gen	3,925.34
306 - Cl Jt Uti	393,835.37
312 - R&R Airport	267,849.64
314 - CDBG	12,264.34
501 - Cemetary	1,228.71
502 - Util Office - Pool	8,105.45
503 - Electric	298,255.33
504 - Water	5,428.06
505 - Solid Waste	33,022.44
506 - WWTP	17,537.70
507 - Solid Waste Transfer Station	29,733.77
508 - Golf Course	11,626.95
509 - Muni Airport	2,476.82
600 - Internal Serv	675.61
Grand Total:	1,442,969.44

Account Summary

Account Number	Account Name	Payment Amount
101-1000-42310	PER DIEM-GOVERNING B...	108.00
101-1000-42720	EMPLOYEE TRAINING-GO...	95.00
101-1000-43597	ATTORNEY FEES-GOVERN...	10,357.93
101-1000-60725	GRANTS TO SUB-RECIPIE...	12,908.75
101-1001-41226	RETIREE INSURANCE-OFF ...	243.38
101-1001-42310	PER DIEM-OFFICE OF CITY...	108.00
101-1001-42720	EMPLOYEE TRAINING-OFF...	95.00
101-1001-43740	PRINTING/PUBLISHING	88.16
101-1001-43770	SUBSCRIPTION & DUES	55.00
101-1001-43775	TELEPHONE	524.16
101-1001-44607	FIELD SUPPLIES (ELECTION...	1,087.63
101-1001-44810	EQUIPMENT & MACHINE...	413.68
101-1001-47410	MAINTENANCE CONTRAC...	2,399.40
101-1002-41226	RETIREE INSURANCE-MUN...	150.14
101-1002-43775	TELEPHONE	94.08
101-1002-44606	OFFICE SUPPLIES	365.78
101-1002-60576	Grant Expenses/JAF GRA...	798.12
101-1002-60840	OTHER CAP PUR/AOC/JID ...	262.32
101-1003-41226	RETIREE INSURANCE-OFF ...	260.66
101-1003-42310	PER DIEM-OFF CITY MAN...	390.00
101-1003-42720	EMPLOYEE TRAINING-OFF...	75.00
101-1003-43316	GAS & OIL	36.57
101-1003-43740	PRINTING/PUBLISHING	128.16
101-1003-43770	SUBSCRIPTION & DUES	489.93
101-1003-43775	TELEPHONE	1,199.16
101-1003-44606	OFFICE SUPPLIES	13.36
101-1003-44810	EQUIPMENT & MACHINE...	313.38

Account Summary

Account Number	Account Name	Payment Amount
101-1003-48599	OTHER CONTRACTUAL SE...	650.25
101-1004-41226	RETIREE INSURANCE-ADM...	489.60
101-1004-42305	MILEAGE REIMBURSEME...	145.20
101-1004-42310	PER DIEM-ADMIN OFFICES	97.00
101-1004-43740	PRINTING/PUBLISHING	309.15
101-1004-43775	TELEPHONE	613.19
101-1004-44606	OFFICE SUPPLIES	1,171.64
101-1004-44615	SAFETY EQUIPMENT	150.00
101-1004-44810	EQUIPMENT & MACHINE...	233.88
101-1004-48596	AUDIT CONTRACT-ADMIN...	5,529.82
101-1004-48599	OTHER CONTRACTUAL SE...	6,353.25
101-1007-41226	RETIREE INSURANCE-POLI...	1,483.91
101-1007-43316	GAS & OIL	1,845.32
101-1007-43775	TELEPHONE	807.19
101-1007-44615	SAFETY EQUIPMENT	521.24
101-1007-44810	EQUIPMENT & MACHINE...	226.10
101-1007-46732	GENERAL LIABILITY INSUR...	1,644.23
101-1007-47420	MAINTENANCE VEHICLE/...	727.05
101-1007-48599	OTHER CONTRACTUAL SE...	35,043.00
101-1008-41226	RETIREE INSURANCE-COD...	322.80
101-1008-42620	UNIFORMS LINEN-CODE ...	96.00
101-1008-43316	GAS & OIL	492.76
101-1008-43775	TELEPHONE	107.54
101-1008-47420	MAINTENANCE VEH/EQUI...	50.54
101-1008-48599	OTHER CONTRACTUAL SE...	10,000.00
101-1009-41226	RETIREE INSURANCE-MUN..	136.80
101-1009-43316	GAS & OIL	213.73
101-1009-43317	DIESEL-RECREATION	73.35
101-1009-43775	TELEPHONE	245.38
101-1009-44607	FIELD SUPPLIES-MUNI RE...	392.33
101-1009-47410	Maintenance Contracts	800.00
101-1009-47420	MAINTENANCE VEHICLE/...	6.10
101-1009-48599	OTHER CONTRACTUAL SE...	2,527.50
101-1010-41226	RETIREE INSURANCE-BUIL...	177.22
101-1010-42305	MILEAGE REIMBURSEME...	146.44
101-1010-42310	PER DIEM-BLDG INSPECT...	124.00
101-1010-43316	GAS & OIL	54.32
101-1010-43775	TELEPHONE	655.94
101-1010-44606	OFFICE SUPPLIES	221.55
101-1010-44615	SAFETY EQUIPMENT	25.00
101-1010-47420	MAINTENANCE-VEHICLE/...	231.90
101-1011-41226	RETIREE INSURANCE-STRE...	569.95
101-1011-43775	TELEPHONE	54.25
101-1012-41226	RETIREE INSURANCE-FLEE...	249.36
101-1012-43316	GAS & OIL	134.15
101-1012-43775	TELEPHONE	209.42
101-1012-44810	EQUIPMENT & MACHINE...	14.35
101-1012-47420	MAINTENANCE-VEHICLE/...	50.50
101-1014-41226	RETIREE INSURANCE-FACI...	492.20
101-1014-43316	GAS & OIL	550.06
101-1014-43403	REGULAR BUILDING MAI...	1,081.14
101-1014-43407	SEASONAL DECORATIONS...	397.80
101-1014-43775	TELEPHONE	408.36
101-1014-44607	FIELD SUPPLIES-FACILITY ...	1,936.89
101-1014-44615	SAFETY EQUIPMENT	25.00
101-1014-44810	EQUIPMENT & MACHINE...	12.92
101-1014-47410	MAINTENANCE CONTRAC...	53.76
101-1014-47420	MAINTENANCE-VEHICLE/...	24.81

Account Summary

Account Number	Account Name	Payment Amount
101-1016-41226	RETIREE INSURANCE-LIBR...	330.80
101-1016-44830	CITY BOOK PURCHASING-L...	248.99
101-1017-48599	OTHER CONTRACTUAL SE...	13,658.67
101-1018-43780	UTILITIES	4,211.28
101-1099-34348	RENT OF PUBLIC FACILITIES	350.00
201-1903-44805	AUTO/LAB/DWI/JUD ED	407.00
201-1903-48710	CARE OF PRISONERS-COR...	2,700.00
209-1603-43316	GAS & OIL	111.31
209-1603-43770	SUBSCRIPTION & DUES	307.65
209-1603-43775	TELEPHONE	117.52
209-1603-43780	UTILITIES	549.89
211-2003-44573	UNIFORM & EQUIPMENT	16,405.00
211-2003-47420	MAINTENANCE-VEHICLE/...	179.90
214-2503-44810	EQUIPMENT & MACHINE...	950.73
214-2503-47406	PROMOTIONAL/ADVERTIS...	9,311.80
214-2503-47595	ADMINISTRATIVE FEES-L...	7,519.00
214-2503-47597	9% ADVERTISING/MARKET...	1,520.47
214-2503-48591	MAIN STREET CONTRACT	8,750.00
214-2503-48599	OTHER CONTRACTUAL SE...	84.59
214-2503-48811	SERV CONTRACT(FRIENDS...	250.00
214-2503-48815	SERVICE CONTRACTS-LO...	1,291.66
216-4503-32840	ROADWAYS-LGRF	28,073.40
216-4503-32842	ROADWAYS - NMFA	15,822.00
216-4503-42720	EMPLOYEE TRAINING-M...	199.00
216-4503-43316	GAS & OIL	362.53
216-4503-43317	DIESEL FUEL-STREET MAI...	938.72
216-4503-44607	FIELD SUPPLIES-STREETS	186.05
216-4503-47420	MAINT.VEHILCE/FURN/E...	597.64
216-4503-48598	PROFESSIONAL SERVICES	563.23
217-1703-44607	FIELD SUPPLIES-MUNI REC	7,261.24
294-5003-43775	TELEPHONE	86.31
294-5003-48599	OTHER CONTRACTUAL SE...	18.72
294-5003-60834	STATE LIBRARY GRANT-ST...	108.45
295-4803-41226	RETIREE INSURANCE-MUN...	100.80
295-4803-43780	UTILITIES-MUNI POOL	28.13
295-4803-44607	FIELD SUPPLIES-MUNI PO...	606.62
296-2403-44810	EQMT/MACHINERY	24,807.00
296-2403-48599	OTHER CONTRACTUAL SE...	83,463.00
302-4603-90905	DEBT SERVICE PRINCIPAL	7,490.09
302-4603-90910	DEBT SERVICE INTEREST	2,275.60
302-4603-90915	COMMITMENT FEES & O...	147.82
303-4703-43775	TELEPHONE	143.41
305-6003-43815	SOFTWARE LIC/SOFTWAR...	3,925.34
306-6103-80840	WATER RIGHTS-CI JOINT ...	450.00
306-6103-80845	CAPITAL IMPROVEMENTS	341,165.09
306-6103-90905	DEBT SERVICE PRINCIPAL...	43,884.86
306-6103-90910	DEBT SERVICE INTEREST	8,241.32
306-6103-90915	COMMITMENTS & OTHER...	94.10
312-8403-60403	TAXIWAY A PAVEMENT	267,849.64
314-8603-60841	CONSTRUCTION COSTS (C...	12,264.34
501-1803-43780	UTILITIES	228.71
501-1803-48599	OTHER CONTRACTUAL SE...	1,000.00
502-3601-41226	RETIREE INSURANCE-UTIL...	368.69
502-3601-43316	GAS & OIL	237.90
502-3601-43735	POSTAGE & MAIL SERVICE...	5,000.00
502-3601-43770	SUBSCRIPTIONS & DUES	127.18
502-3601-43775	TELEPHONE	600.34
502-3601-44810	EQUIPMENT & MACHINE	402.52

Account Summary

Account Number	Account Name	Payment Amount
502-3601-47410	MAINTENANCE CONTRAC...	960.00
502-3601-47420	MAINT. FURNITURE/FIX/...	5.00
502-3601-48599	PROFESSIONAL SERVICES ...	403.82
503-3702-41226	RETIREE INSURANCE-ELEC...	632.20
503-3702-42720	EMPLOYEE TRAINING-ELE...	393.00
503-3702-43316	GAS & OIL	269.84
503-3702-43317	DIESEL FUEL-ELECTRIC DIV...	876.85
503-3702-43775	TELEPHONE	80.53
503-3702-43780	UTILITIES	644.48
503-3702-44606	OFFICE SUPPLIES	866.45
503-3702-44615	SAFETY EQUIPMENT	150.00
503-3702-44810	EQUIPMENT/MACHINERY...	39.43
503-3702-47415	MAINTENANCE/GROUNDS...	5,288.88
503-3702-48599	OTHER CONTRACTUAL SE...	6,721.25
503-3702-50795	WHOLESALE POWER COS...	270,042.42
503-3702-80845	OTHER CAPITAL PURCHAS...	12,250.00
504-3803-41226	RETIREE INSURANCE-WAT...	411.16
504-3803-42620	UNIFORM/LINEN-WATER ...	774.00
504-3803-43316	GAS & OIL	597.35
504-3803-43317	DIESEL-WATER DIVISION	510.86
504-3803-43775	TELEPHONE	114.80
504-3803-43780	UTILITIES	778.92
504-3803-43797	WATER CONSERVATION-...	782.28
504-3803-44606	OFFICE SUPPLIES	487.47
504-3803-44607	FIELD SUPPLIES-WATER D...	395.01
504-3803-47415	MAINTENANCE-GROUNDS...	325.50
504-3803-47420	MAINTENANCE-VEHICLE/...	250.71
505-3904-34601	WASTE DISPOSAL	23,299.56
505-3904-41226	RETIREE INSURANCE-SOLI...	693.76
505-3904-42620	UNIFORM/LINEN-SOLID ...	89.00
505-3904-43316	GAS & OIL	533.67
505-3904-43317	DIESEL FUEL-SOLID WASTE...	3,007.21
505-3904-43403	REGULAR BUILDING MAI...	89.03
505-3904-43775	TELEPHONE	227.15
505-3904-43780	UTILITIES	75.15
505-3904-44606	OFFICE SUPPLIES	569.75
505-3904-47420	MAINTENANCE-VEHICLE/...	4,438.16
506-4005-41226	RETIREE INSURANCE-WAS...	431.91
506-4005-42310	PER DIEM-WASTEWATER ...	228.00
506-4005-42720	EMPLOYEE TRAINING-WA...	499.00
506-4005-43316	GAS & OIL	380.54
506-4005-43317	DIESEL FUEL-WASTEWAT...	128.37
506-4005-43416	O & M PURCHASES-WAST...	5,663.75
506-4005-43770	SUBSCRIPTION & DUES	1,239.00
506-4005-43775	TELEPHONE	252.89
506-4005-43780	UTILITIES	964.55
506-4005-44605	CHEMICALS/LABORATORY...	2,419.52
506-4005-44606	OFFICE SUPPLIES	404.80
506-4005-44607	FIELD SUPPLIES-WASTEW...	494.78
506-4005-44615	SAFETY EQUIPMENT	396.14
506-4005-44810	EQUIPMENT & MACHINE...	82.78
506-4005-47420	MAINTENANCE-VEHICLE/...	308.53
506-4005-48798	VILLAGE OF WILLIAMSBU...	3,643.14
507-4203-44607	FIELD SUPPLIES	231.82
507-4203-45601	WASTE DISPOSAL	29,480.94
507-4203-47410	MAINTENANCE CONTRAC...	21.01
508-4303-43780	UTILITIES	504.18
508-4303-48599	OTHER CONTRACTUAL SE...	11,122.77

Account Summary

Account Number	Account Name	Payment Amount
509-4403-41226	RETIREE INSURANCE-AIR...	140.82
509-4403-43316	GAS & DIESEL	67.06
509-4403-43775	TELEPHONE	448.38
509-4403-43780	UTILITIES	1,793.87
509-4403-47420	MAINTENANCE VEH/EQUI...	26.69
600-7003-47420	MAINTENANCE-VEHICLE/...	675.61
Grand Total:		1,442,969.44

Project Account Summary

Project Account Key	Payment Amount
None	1,442,969.44
Grand Total:	1,442,969.44



CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Canvass of the January 23, 2018 Special Election Returns.

BACKGROUND:

A Special Municipal Election was held on January 23, 2018. The Canvass of the election was held on Thursday, January 25th at 3:00 p.m. in the Clerk's Office with the Clerk presiding and District Judge serving on the Canvassing Board. The Official Canvass is required to be included in the Minute Books.

The results confirmed the following related to the Petition Question for Ordinance No. 686 for the funding for a Law Enforcement Complex:

For the Question: 210

Against the Question: 317

We had a total of 527 Voters which is a 14.32% voter turnout

I want to announce a Special Thank You to the Clerk's Office Staff and the Precinct Board who all did an amazing job in assisting us with another successful election!

STAFF RECOMMENDATION:

No action required.

Submitted by: Renee Cantin, City Clerk-Treasurer		Meeting date: 02/14/2018
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CITY OF TRUTH OR CONSEQUENCES

CITY CLERK'S OFFICE

505 SIMS STREET

TRUTH OR CONSEQUENCES, NEW MEXICO 87901

PHONE: (575) 894-6673 EXT#1301 FAX: (575) 894-7767

January 23, 2018 Special Election Official Canvass

The canvass was held on Thursday, January 25, 2018 at 4:00 p.m. at the Clerk's Office.

	Petition QUESTION ORDINANCE #686		Voter Totals
	FOR	AGAINST	
ABSENTEE *	6	9	15
EARLY VOTING	91	141	232
Chambers - 2B, 5, 7, 8 & 9	113	167	280
TOTALS	210	317	527

* Two ballots from the Absentee Voting were hand tallied and added to totals.

Voter turnout:

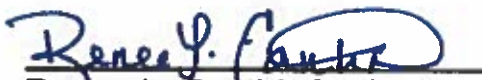
3,680 - Total Registered Voters

527 - Election Day Total Voters

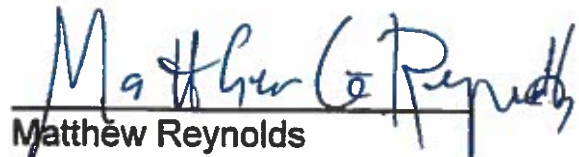
14.32% - Voter turnout

The Canvass was held on January 25, 2018 at the City Clerk's Office.

We, the undersigned, certify this canvass of returns for the January 23, 2018 Special Municipal Election.



Renee L. Cantin, CMC
City Clerk-Treasurer



Matthew Reynolds
District Judge

ATTEST: 

Angela Torres, CMC, Deputy Clerk



Question on the Ballot



CITY OF TRUTH OR CONSEQUENCES

CITY CLERK'S OFFICE

505 SIMS STREET

TRUTH OR CONSEQUENCES, NEW MEXICO 87901

PHONE: (575) 894-6673 EXT#1301 FAX: (575) 894-7767

Question on the Ballot

Voters shall be asked whether the following measure shall be adopted:

Ordinance No. 686 authorizing the execution and delivery of a Loan Agreement and Intercept Agreement by and between the City of Truth or Consequences, New Mexico (The "Governmental Unit") and the New Mexico Finance Authority, evidencing a special, limited obligation of the Governmental Unit to pay a principal amount of \$2,188,146 together with interest thereon, for the purpose of constructing a Law Enforcement Facility for the Governmental Unit, funding a loan agreement reserve account and paying a loan processing fee; providing for the pledge and payment of the principal and interest due under the Loan Agreement solely for the one-fourth of one percent (0.25%) of the dedicated Public Safety Municipal Local Option Gross Receipts Tax imposed pursuant to Section 7-19D-9, NMSA 1978, and distributed to the Governmental Unit by the State Taxation and Revenue Department to the New Mexico Finance Authority or its assigns for the payment of principal and interest due on the loan agreement pursuant to an intercept agreement; ratifying action heretofore taken; repealing all action inconsistent with this ordinance; and authorizing the taking of other actions in connection with the execution and delivery of the loan agreement and intercept agreement.

- ☐ **FOR THE ABOVE MEASURE**
☐ **AGAINST THE ABOVE MEASURE**



G.1 +
H.1

CITY OF TRUTH OR CONSEQUENCES COMMISSION ACTION FORM

ITEM:

Public Hearing and Final Adoption of ORDINANCE NO. 691 amending Section 8-33 of the Criminal Code pertaining to the offense of Criminal Trespass.

BACKGROUND:

Our current ordinance pertaining to the offense of Criminal Trespass was adopted in 1962 and is obsolete. The amended ordinance is similar to the state statute.

STAFF RECOMMENDATION:

Approve the final adoption of Ordinance No. 691.

SUPPORT INFORMATION:

Ordinance and comparable State Statute.

Name of Presenter: Jay Rubin, City Attorney	Department:	Meeting date: 02/14/2018
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CITY OF TRUTH OR CONSEQUENCES

ORDINANCE No. 691

AN ORDINANCE AMENDING THE CITY OF TRUTH OR CONSEQUENCES MUNICIPAL CODE OF ORDINANCES, BY AMENDING SECTION 8-33 OF THE CODE PERTAINING TO THE OFFENSE OF CRIMINAL TRESPASS

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

Section 1. That section 8-33 of the criminal offenses code of the Code of Ordinances of the City of Truth or Consequences be amended so that such section shall read as follows:

Sec. 8-33. - CRIMINAL TRESPASS.

- A.** Criminal trespass consists of knowingly entering or remaining upon posted private property without possessing written permission from the owner or person in control of the land. The provisions of this subsection do not apply if:
 - (1)** The owner or person in control of the land has entered into an agreement with the department of game and fish granting access to the land to the general public for the purpose of taking any game animals, birds or fish by hunting or fishing; or
 - (2)** A person is in possession of a landowner license given to him by the owner or person in control of the land that grants access to that particular private land for the purpose of taking any game animals, birds or fish by hunting or fishing.
- B.** Criminal trespass also consists of knowingly entering or remaining upon the unposted lands of another knowing that such consent to enter or remain is denied or withdrawn by the owner or occupant thereof. Notice of no consent to enter shall be deemed sufficient notice to the public and evidence to the courts, by the posting of the property at all vehicular access entry ways.
- C.** Criminal trespass also consists of knowingly entering or remaining upon lands owned, operated or controlled by the state or any of its political subdivisions knowing that consent to enter or remain is denied or withdrawn by the custodian thereof.
- D.** Any person who enters upon the lands of another without prior permission and injures, damages or destroys any part of the realty or its improvements, including buildings, structures, trees, shrubs or other natural features, is guilty of a misdemeanor, and he shall be liable to the owner, lessee or person in lawful

possession for civil damages in an amount equal to double the value of the damage to the property injured or destroyed.

- E. Whoever knowingly removes, tampers with or destroys any "no trespass" sign is also in violation of this section.

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 CITY OF TRUTH OR CONSEQUENCES this ____day of _____, 2018.

Steve Green, Mayor

ATTEST:

Renee L. Cantin, City Clerk



G.2
+
H.2

CITY OF TRUTH OR CONSEQUENCES COMMISSION ACTION FORM

ITEM:

Public Hearing and Final Adoption of ORDINANCE NO. 692 for publication amending Section 8-33 of the Criminal Code pertaining to the offense of Disorderly Conduct.

BACKGROUND:

Our current ordinance pertaining to the offense of Disorderly Conduct was adopted in 1962 and is obsolete. The amended ordinance is similar to the state statute.

STAFF RECOMMENDATION:

Approve the final adoption of Ordinance No. 692.

SUPPORT INFORMATION:

Support Ordinance and comparable State Statute.

Name of Presenter: Jay Rubin, City Attorney	Department:	Meeting date: 02/14/2018
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CITY OF TRUTH OR CONSEQUENCES

ORDINANCE No. 692

**AN ORDINANCE AMENDING THE CITY OF TRUTH OR CONSEQUENCES
MUNICIPAL CODE OF ORDINANCES, BY AMENDING SECTION 8-35 OF THE
CODE PERTAINING TO THE OFFENSE OF DISORDERLY CONDUCT**

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

Section 1. That section 8-35 of the criminal offenses code of the Code of Ordinances of the
City of Truth or Consequences be amended so that such section shall read as follows:

Sec. 8-35. - DISORDERLY CONDUCT.

Disorderly conduct consists of:

- A. Engaging in violent, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct which tends to disturb the peace; or
- B. Maliciously disturbing, threatening or, in an insolent manner, intentionally touching any house occupied by any person.
- C. Maliciously making a telephone call with intent to annoy or threaten another, whether or not conversation ensues

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 CITY OF
TRUTH OR CONSEQUENCES this ____day of _____, 2018.**

Steve Green, Mayor

ATTEST:

Renee L. Cantin, City Clerk



H.3

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

ITEM: Resolution No. 23 17/18, Budget Adjustments transferred, as listed below

AUTHORIZATION TO: To authorize budget adjustments in the categories as listed below.

BACKGROUND: DFA required Impact fees be adopted by Resolution – Approved by Commission on February 14, 2018.

Description	Amount	Recommendation
General Fund – Revenue Fund 101 101-1099-30319	\$2,000	Increasing Revenue Due to Higher Revenue Received
General Fund – Revenue Fund 101 101-1099-37374	\$3,300	Increasing Revenue Due to Higher Revenue Received
General Fund – Expense Fund 101 101-1014-80810	\$13,830	Increasing Expense for Purchase of Fogger (USDA Grant)
Federal Seizure Share – Expense Fund 292 292-9403-44810	\$1,393	Increasing Expense for Purchase of Equipment
Vet Wall Perp – Expense Fund 293 293-5103-44810	\$40	Increasing Expense for Purchase of Urns
Electric – Expense Fund 503 503-3702-44615	\$7,000	Increasing Expense for Purchase of AED
Electric – Expense Fund 503 503-3702-80845	\$78,300	Increasing Expense for Purchase of New Pole Replacements & Reel Trailer

SUPPORT INFORMATION:

- Finance Documents as presented.

Name of Drafter: Melissa Torres	Department: Finance Director	Mtg: 02/14/2018
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RESOLUTION NO. 23-17/18

A RESOLUTION REQUESTING BUDGET ADJUSTMENTS IN THE REVENUE AND EXPENDITURE BUDGET FOR FISCAL YEAR 2017-2018.

WHEREAS, the final budget for was approved by the City Commission of the City of Truth or Consequences, New Mexico, pursuant to Chapter 6, Article 76 NMSA 1978; and

WHEREAS, the City Commission resolve to request a budget adjustment in the 2017-2018 Fiscal Year Revenue and Expenditure Budget as per the Schedule of Budget Adjustments.

NOW THEREFORE, approval of the above is hereby requested of the New Mexico Department of Finance and Administration, Local Government Division.

PASSED, ADOPTED AND APPROVED this 14th day of February, 2018.

Steven Green, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk-Treasurer

Department of Finance and Administration
Local Government Division
Financial Management Bureau
SCHEDULE OF BUDGET ADJUSTMENTS

REVISÉD 12/08/06

ENTITY NAME:	City of Truth or Consequences
FISCAL YEAR:	2017 / 2018
DFA Resolution Number:	23 17/18

For Local Government Division use only:

[illegible]

ATTEST: _____
 Renee Cantin, Clerk-Treasurer (Date)

Steve Green, Mayor (Date)

101 General Fund

<u>Rev</u>	<u>Exp</u>	<u>Line #</u>	<u>Description</u>	<u>Budget</u>	<u>Increase/Decrease</u>	<u>Total</u>	<u>Increase Rev</u>	<u>Increase/(Decrease) Exp</u>	<u>Cash</u>
X		101-1099-30319	Property -Prior Year	\$ 14,500.00	\$ 2,000.00	\$ 16,500.00	\$ 2,000.00		101-1099-10100
X		101-1099-37374	Surplus Auction	\$ 18,750.00	\$ 3,300.00	\$ 22,050.00	\$ 3,300.00		101-1099-10100
	X	101-1014-80810	Other Capital Equipment	\$ -	\$ 13,830.00	\$ 13,830.00		\$ 13,830.00	101-1099-10100

292 Federal Seizure Share

<u>Rev</u>	<u>Exp</u>	<u>Line #</u>	<u>Description</u>	<u>Budget</u>	<u>Increase/Decrease</u>	<u>Total</u>	<u>Increase Rev</u>	<u>Increase/(Decrease) Exp</u>	<u>Cash</u>
	X	292-9403-44810	Equipment & Machinery	\$ 1,064.00	\$ 1,393.00	\$ 2,457.00		\$ 1,393.00	292-9403-10140

293 Vet Wall Perp

<u>Rev</u>	<u>Exp</u>	<u>Line #</u>	<u>Description</u>	<u>Budget</u>	<u>Increase/Decrease</u>	<u>Total</u>	<u>Increase Rev</u>	<u>Increase/(Decrease) Exp</u>	<u>Cash</u>
	X	293-5103-44810	Columbarium Expenses	\$ 4,255.00	\$ 40.00	\$ 4,295.00		\$ 40.00	293-5103-10123

503 Electric

<u>Rev</u>	<u>Exp</u>	<u>Line #</u>	<u>Description</u>	<u>Budget</u>	<u>Increase/Decrease</u>	<u>Total</u>	<u>Increase Rev</u>	<u>Increase/(Decrease) Exp</u>	<u>Cash</u>
	X	503-3702-44615	Safety Equipment	\$ 10,000.00	\$ 7,000.00	\$ 17,000.00		\$ 7,000.00	998-4199-10113
	X	503-3702-80845	Other Capital Purchases	\$ 308,000.00	\$ 78,300.00	\$ 386,300.00		\$ 78,300.00	998-4199-10113



11.4

CITY OF TRUTH OR CONSEQUENCES

COMMISSION ACTION FORM

ITEM:

Resolution to abate a dangerous structure at Lot 11, Blk. 76 Original Townsite.

BACKGROUND:

Eugene Kent moved in a dangerous and unsafe structure to the property at Lot 11, Blk. 76 Original Townsite. The court gave Mr. Kent two weeks from January 16th, 2018, to move the structure off-property; he has not complied. The court issued a summons and fine, and remanded back to the City.

STAFF RECOMMENDATION:

To proceed with demolition and clean-up of the structure, and put a lien on the property.

SUPPORT INFORMATION:

- Resolution
- Inspection Report
- Photograph of structure

Name of Drafter: Susanna Diller	Department: Community Development	Meeting date: 2/14/18
E-mail: sdiller@torcnm.org	Phone: 575-894-6673 Ext. 316	



RESOLUTION NO. 24 17/18

A RESOLUTION FINDING THE PROPERTY AT LOT 11, BLK. 76 ORIGINAL TOWNSITE, TRUTH OR CONSEQUENCES, NM, TO BE A DANGEROUS AND UNSAFE STRUCTURE AND AUTHORIZING DEMOLITION.

WHEREAS, the City of Truth or Consequences wishes to pursue the removal of dangerous and unsafe structures within the City, and;

WHEREAS, pursuant to City Code Chapter 4, Article IV Section 4-226 through 4-235 regarding dangerous and unsafe structures, City administration has identified the structure located in Lot 11, Blk. 76 Original Townsite to be a dangerous building. The violations include, but are not necessarily limited to, those items listed in the 12/8/17 Inspection Report, a copy of which is attached hereto as Exhibit 1.

WHEREAS, the City has followed all of the required procedures as follows:

1. Certified letters were sent stating the violation and action to be taken by the owner(s).
2. The certified letters were duly sent to all those known to have an interest in the property. The certified letters were claimed.
3. The owners were allowed 15 days from receipt of the letter to take action.
4. As no action had been taken after 15 days, the property was posted with a condemnation notice.
5. Commission action is now needed to approve the demolition of the structure(s), and;

WHEREAS, the City has followed all of the required procedures for notification as described in City Code for the removal of the structure(s).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF TRUTH OR CONSEQUENCES, NEW MEXICO:

The City of Truth or Consequences through its Governing Body agrees to direct staff to take all actions necessary to implement the removal of structure(s) at Lot 11, Blk. 76 Original Townsite, Truth or Consequences NM.

The City may also claim and record a lien for the reasonable cost of removal of the structure(s) and related materials, and associated legal fees plus interest.

Any entity who can establish an ownership interest in the above-described premises has the right to file an objection to this Resolution with the City Clerk's office located at 505 Sims, Truth or Consequences, NM. Said objection must be filed within ten (10) days of the Resolution being served upon those claiming an interest, or if no such person can be found, then ten (10) days from the date of publication. A copy of the Resolution shall also be posted on the premises. If a timely objection is filed, the City Commission will schedule a hearing to decide the merits of the objection.

PASSED, APPROVED AND ADOPTED THIS 14TH DAY OF FEBRUARY, 2018.

CITY OF TRUTH OR CONSEQUENCES

By _____
Steve Green, Mayor

ATTEST:

Renee Cantin City Clerk

12/8/17

Inspection Report on Lot 11 Blk. 76 Original Townsite

1. Doors and windows are unsecured and do not meet egress or conform to the New Mexico building or fire codes as adopted by the authority having jurisdiction relating to the requirements for existing buildings.
2. The walking surface of aisle, passageway, exit or other means of egress is unsafe.
3. The building has deteriorated and has been neglected and abandoned.
4. The building is neglected, damaged, unsecured and abandoned so as to be an attractive nuisance to children and becomes a harbor for vagrants.
5. The structure and surrounding junk and debris presents a substantial fire risk.
6. The structure cannot be used for dwelling purposes because of inadequate maintenance, dilapidation, decay, and damage.
7. The structure is unfit for habitation because of inadequate light, ventilation, and unsanitary plumbing and mechanical conditions.

Robbie Travis

Building Inspector



A.5

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

ITEM: Discussion of installing antennas on the water tank on the hill off North Foch Street, including a presentation by Amy McKenzie with Black & Veatch.

BACKGROUND: This item has been discussed with the commission, who put it back to staff requesting further information.

STAFF RECOMMENDATION: Proceed with presentation and discussion

SUPPORT INFORMATION:

- Mock-up images of proposed antenna placement
- Presentation

Name of Drafter: Susanna Diller	Department: Community Development	Meeting date: 2/14/18
E-mail: sdiller@torcnm.org	Phone: 575-894-6673 Ext. 316	



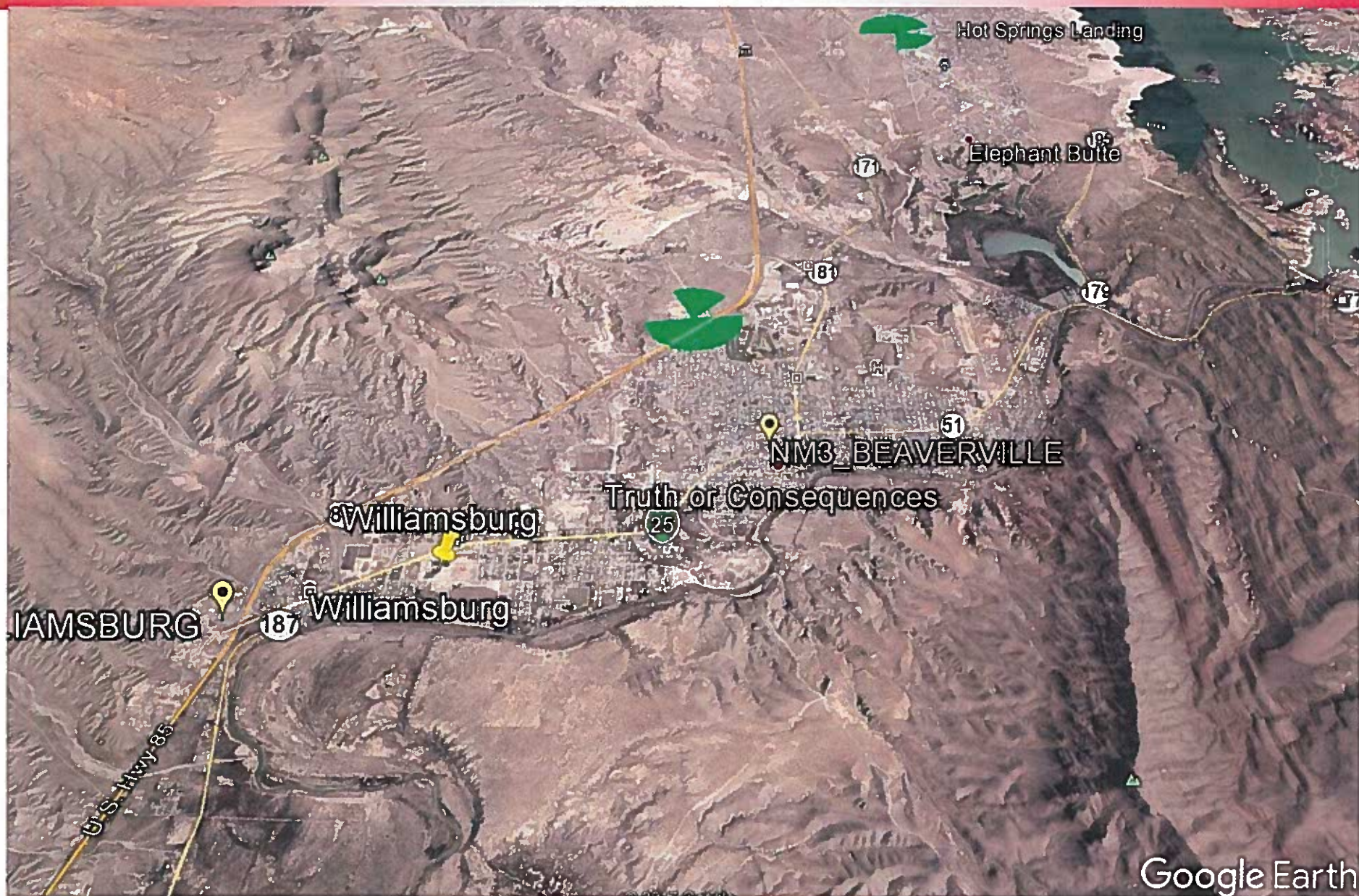
NM3 Beaverville Coverage and Capacity Analysis

Hamdi Alaaldin

RF Design

January 2018

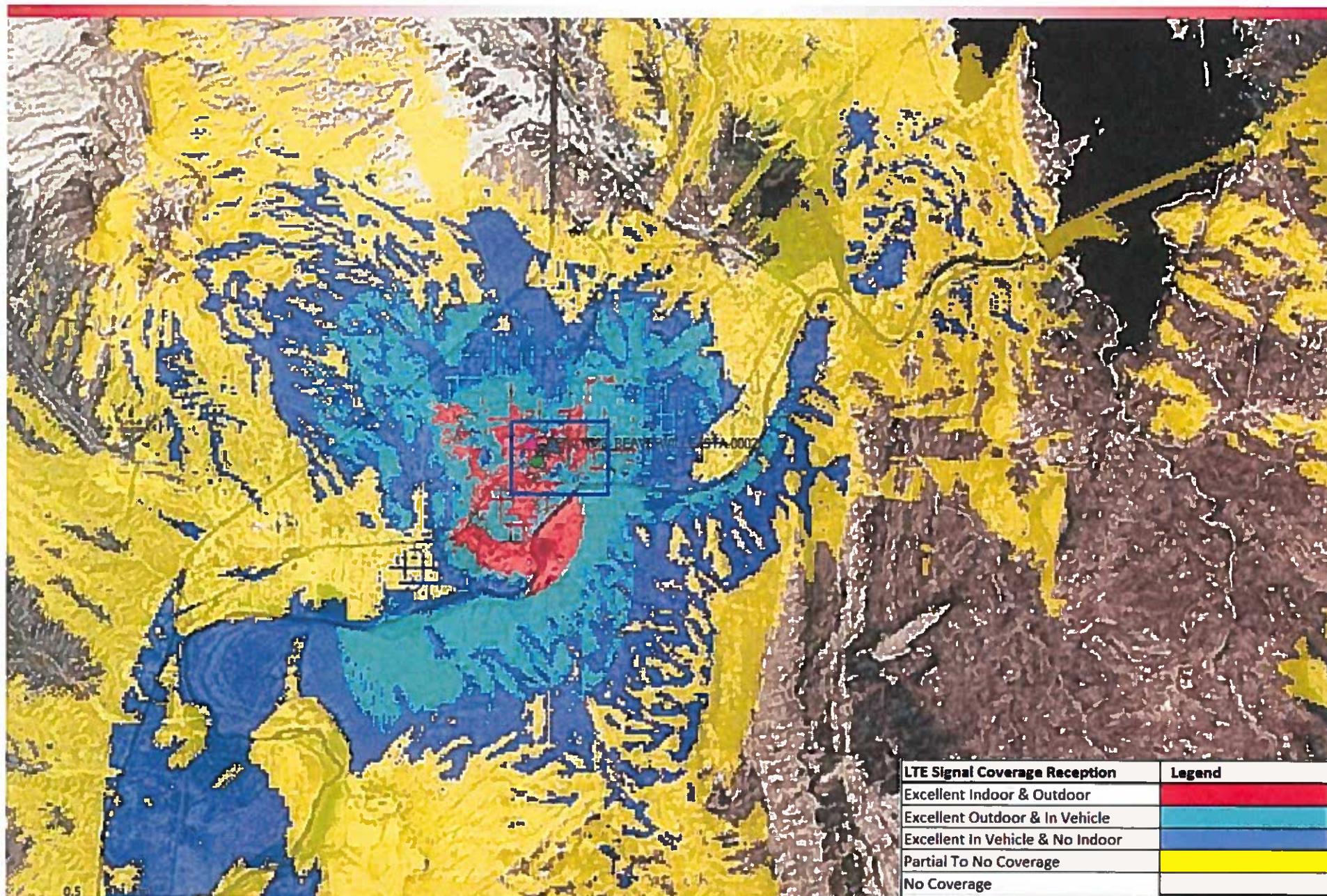
NM3 Beaverville Aerial View Of The Area



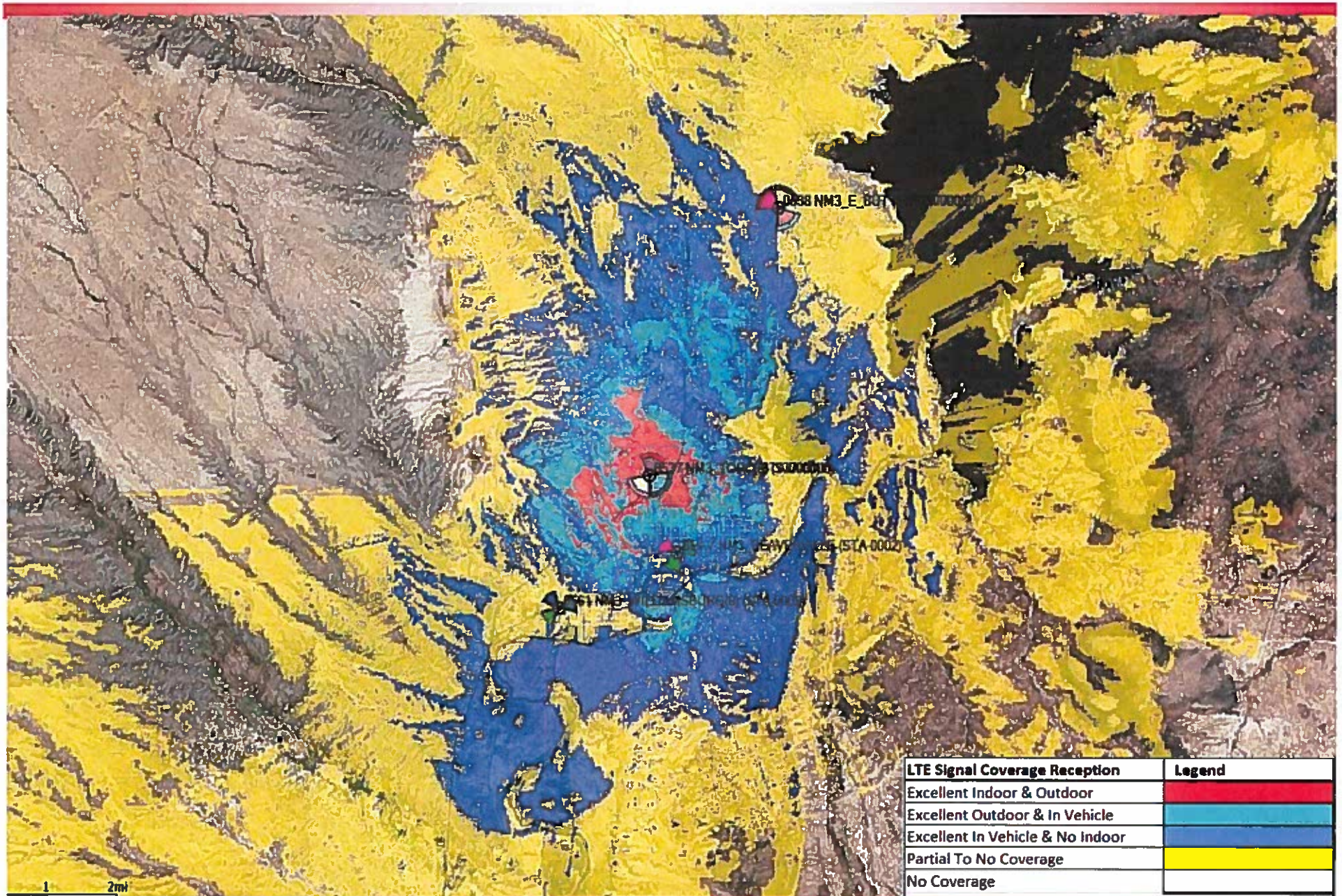
Execution Summary

- The area of the NM3 Beaverville site in west Truth or Consequences has a significant gap in 4G LTE coverage and capacity. Coverage gap comes from simply not having a single site in the city. The capacity gap is also from having the city capacity supported by a single sites. This is not an issue with 3G technology. 4G sites have to be closer to the users since their devices demand more resources. 5G technology (in the future) will demand even more sites due to the increased data speed requirement.
- Primary reason for the NM3 Beaverville site is for the large residential areas, roads, schools, businesses, and churches in the area. The area is experiencing a significant amount of new build growth without a dedicated cell site.
- Based on capacity prediction, all the existing sector of the existing sites covering this area will be exhausted in the future.
- Verizon Wireless is very limited in providing additional capacity to this area, other than adding new sites.
- In busy cities, cell site density is half a mile or less. In the area of the NM3 Beaverville site, there is not a single cell site close by for the area .
- As more residents decline to use land line service, wireless in-building and in-home coverage needs to be more present, especially in new neighborhoods.

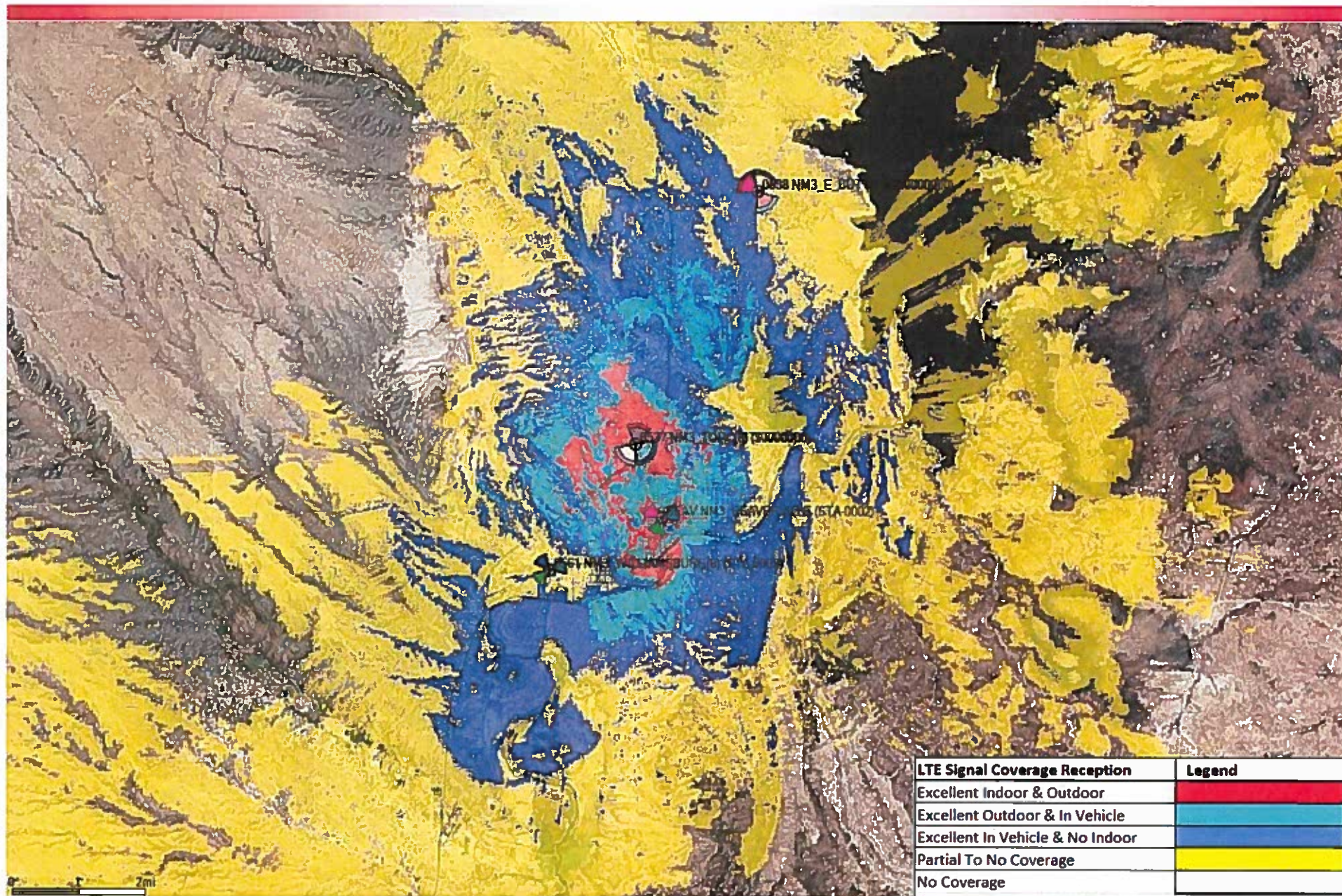
NM3 Beaverville Service Areas Coverage



Existing LTE Coverage Without NM3 Beaverville



Existing Sites with NM3 Beaverville Added



Voice & Data Usage Today

On average, voice and data usage is growing exponentially based on the amount of devices being used today. Below are current statistics that are driven by the demand for additional data services from all commercial carrier customers and public agencies.

- In 2016, wireless data traffic reached yet another record high. In all, traffic totaled 13.72 trillion MBs – the equivalent of 1.58 million years of streaming HD video – an increase of 4.07 trillion megabytes over 2015. Over the last two years, data use has increased 238% (*2017 CTIA Wireless Snapshot May 2017*)
- 76% of 911 calls originate from a cellular phone (*National Highway Traffic Administration, Feb 2016*)
- 52% of households are wireless only for voice service (*CDC's 2016 Wireless Substitution Early Release of Estimates from the National Health Interview Survey, Jul-Dec*)
- More than 75% of prospective home buyers prefer strong cellular connections (*RootMetrics, June 2015*)

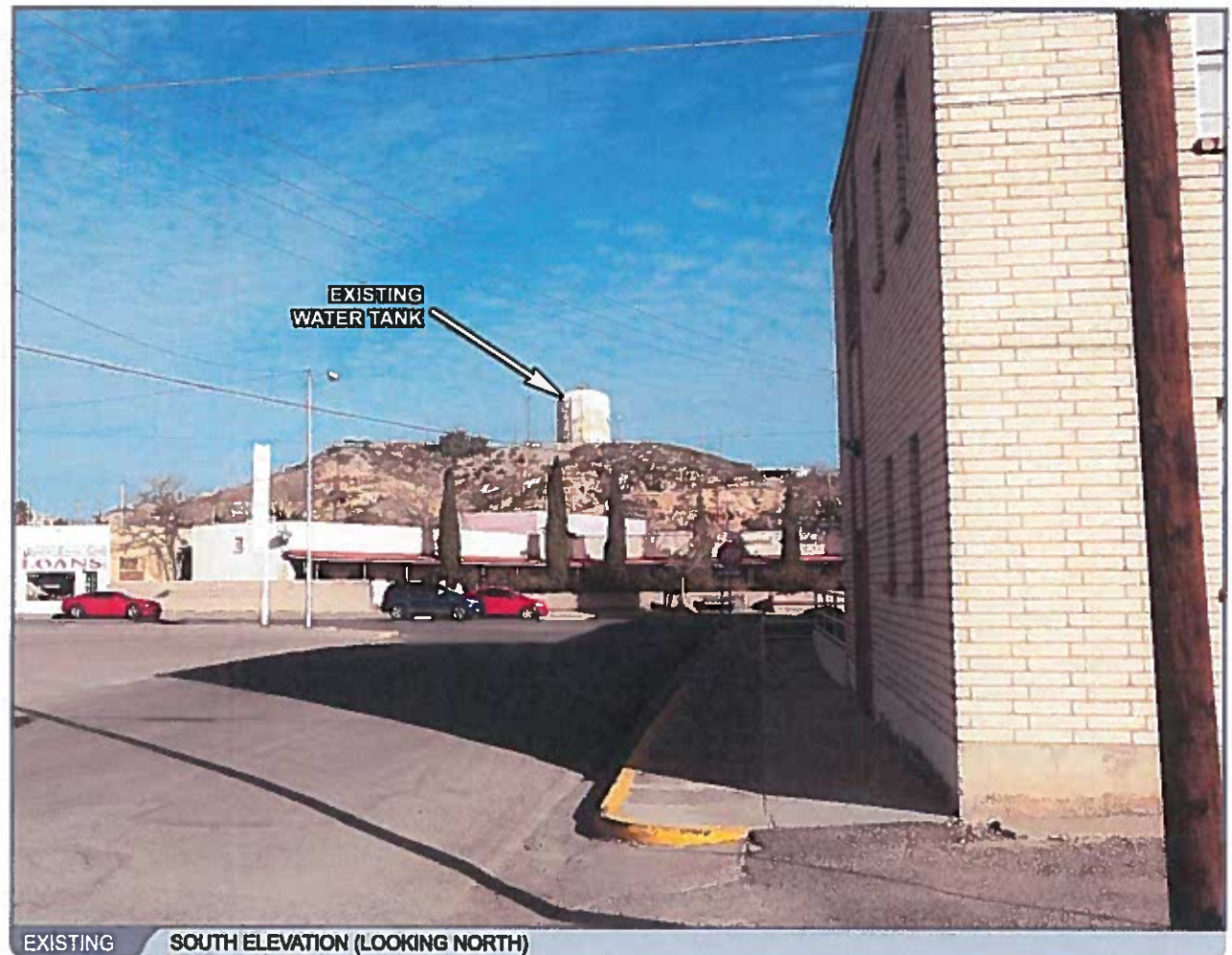
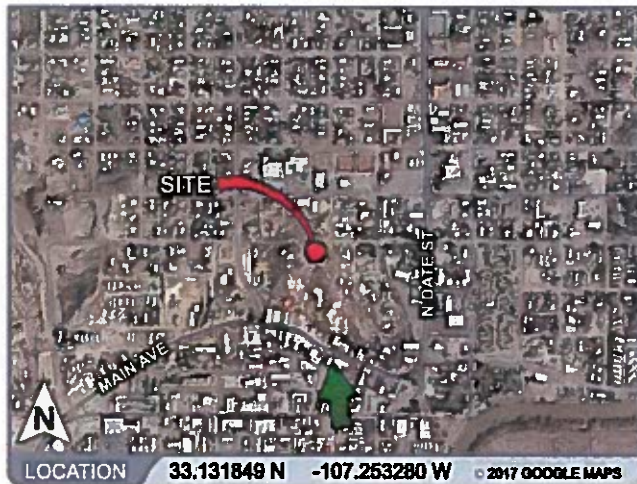
Area Of Low Speed (map)

- Per design predictions the area of very low speed has the LTE signal strength of -103 to -90 (yellow coverage on the map). Please note that 3dB is half of total power.
- Signal strength difference from outdoor to indoor is estimated to be -12dBm difference.
- This area will have an estimated signal strength of -80 dBm for indoor or in buildings structures (excluding concrete structures).
- Web browsing and data streaming (educational applications) will be extremely slow or impossible in this RF (radio frequency) environment.
- 4G technology requires much more cell (signal) density than 3G does. This is due to the fact that customers are using 4G technology for services such as data streaming (Netflix, YouTube and other streaming websites). 4G technology is also unable to use more than one website/application at a time. Users of 3G technology have an ability to use up to 3 websites/applications at a time. This is accomplished by users' device (phone) by combining all the RF technology from each tower (known as soft hand-off). This gives an advantage to 3G technology in locations with high capacity or low coverage.

NM3 BEAVERVILLE

WATERTANK COLLOCATION

TRUTH OR CONSEQUENCES, NEW MEXICO 87901

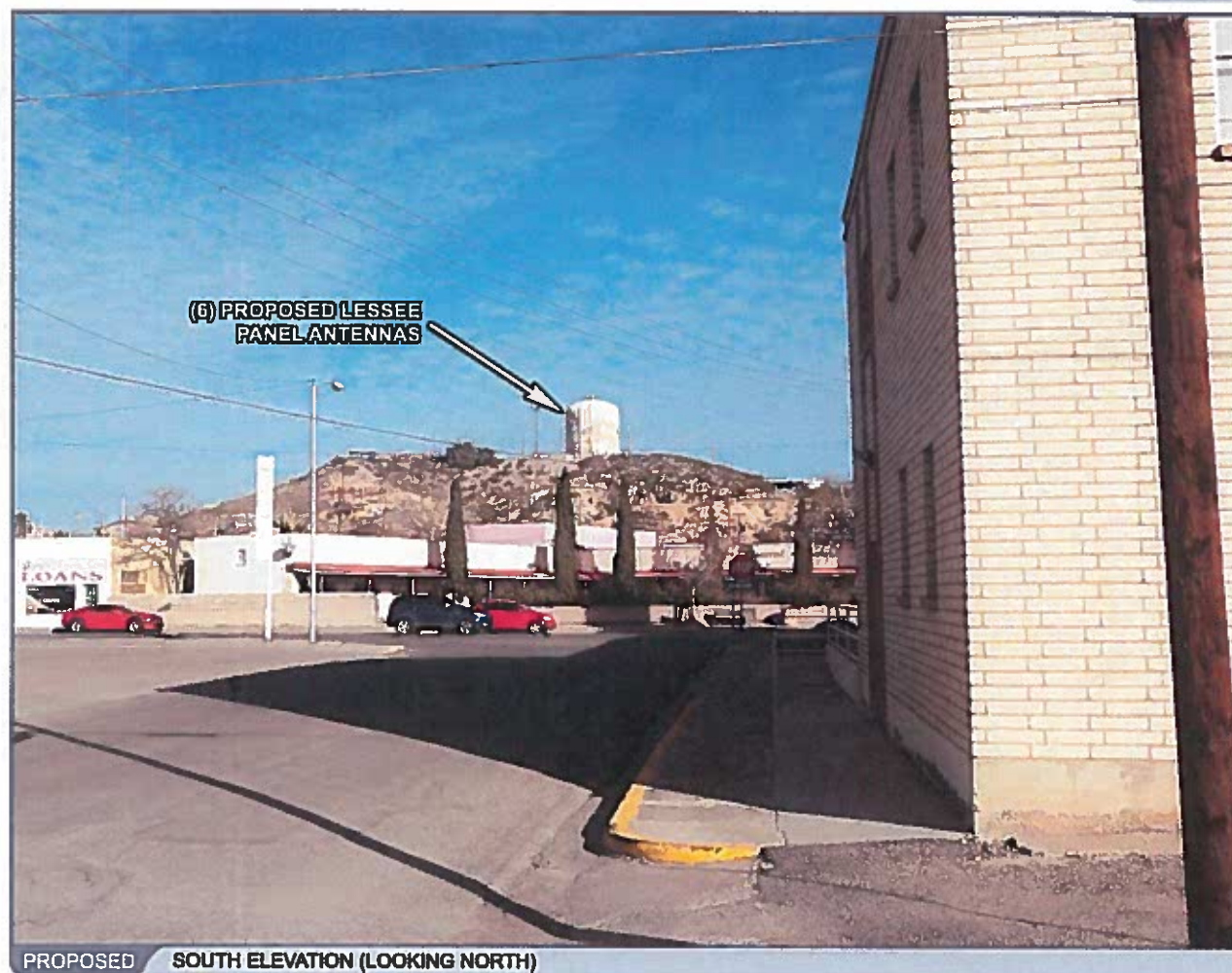
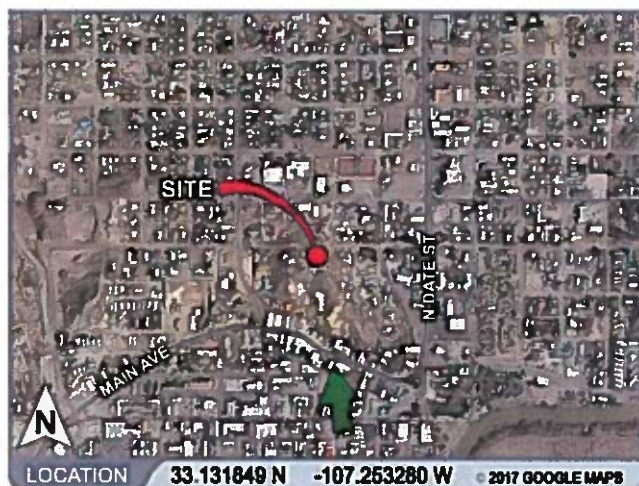


Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design insofar as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.

NM3 BEAVERVILLE

WATERTANK COLLOCATION

TRUTH OR CONSEQUENCES, NEW MEXICO 87901

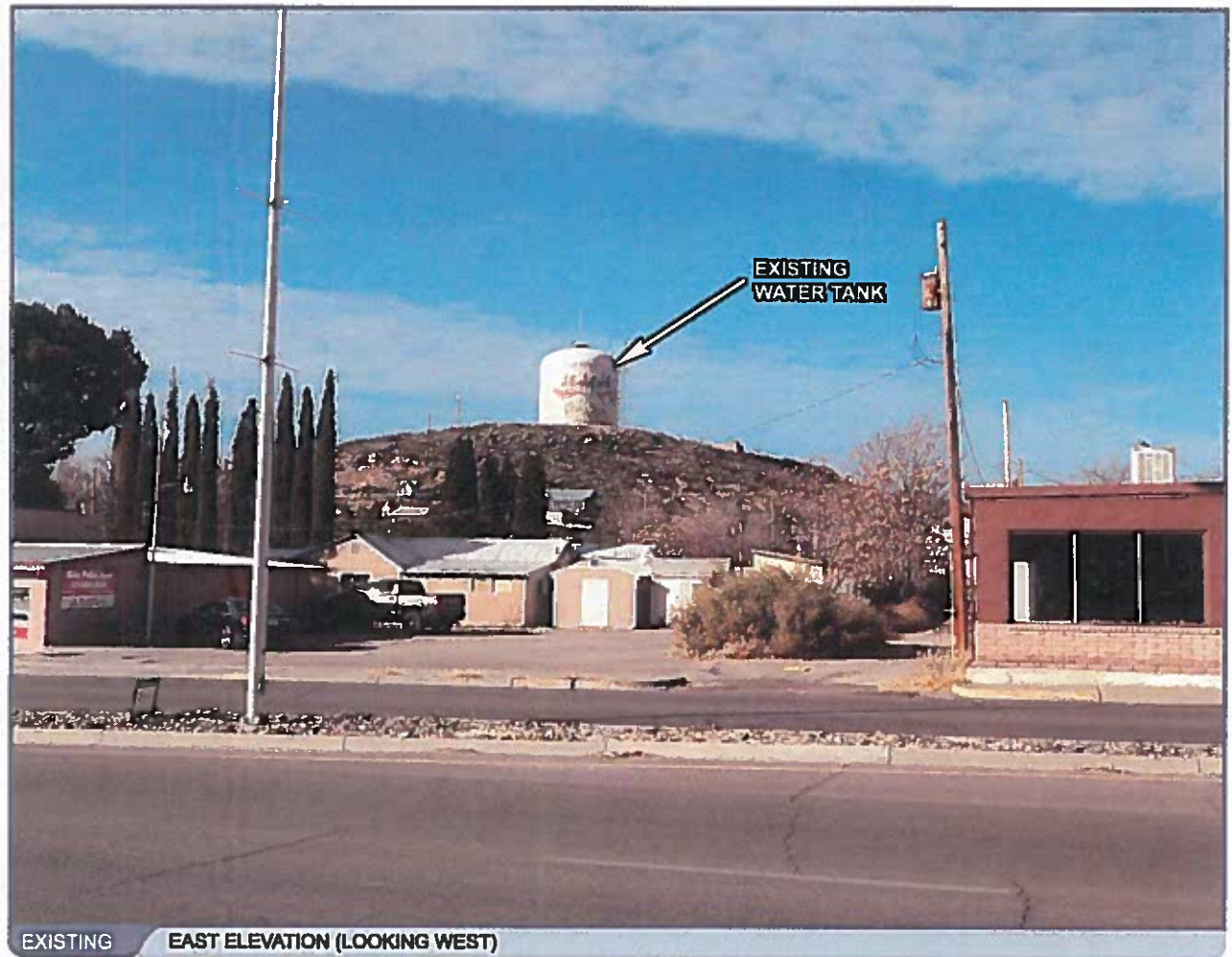
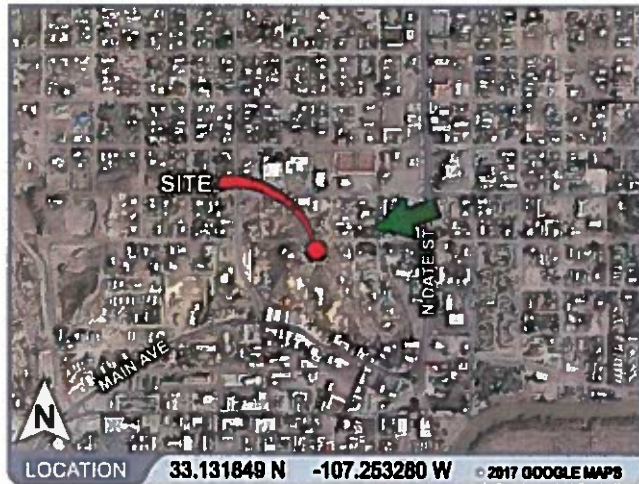


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NM3 BEAVERVILLE

WATERTANK COLLOCATION

TRUTH OR CONSEQUENCES, NEW MEXICO 87901



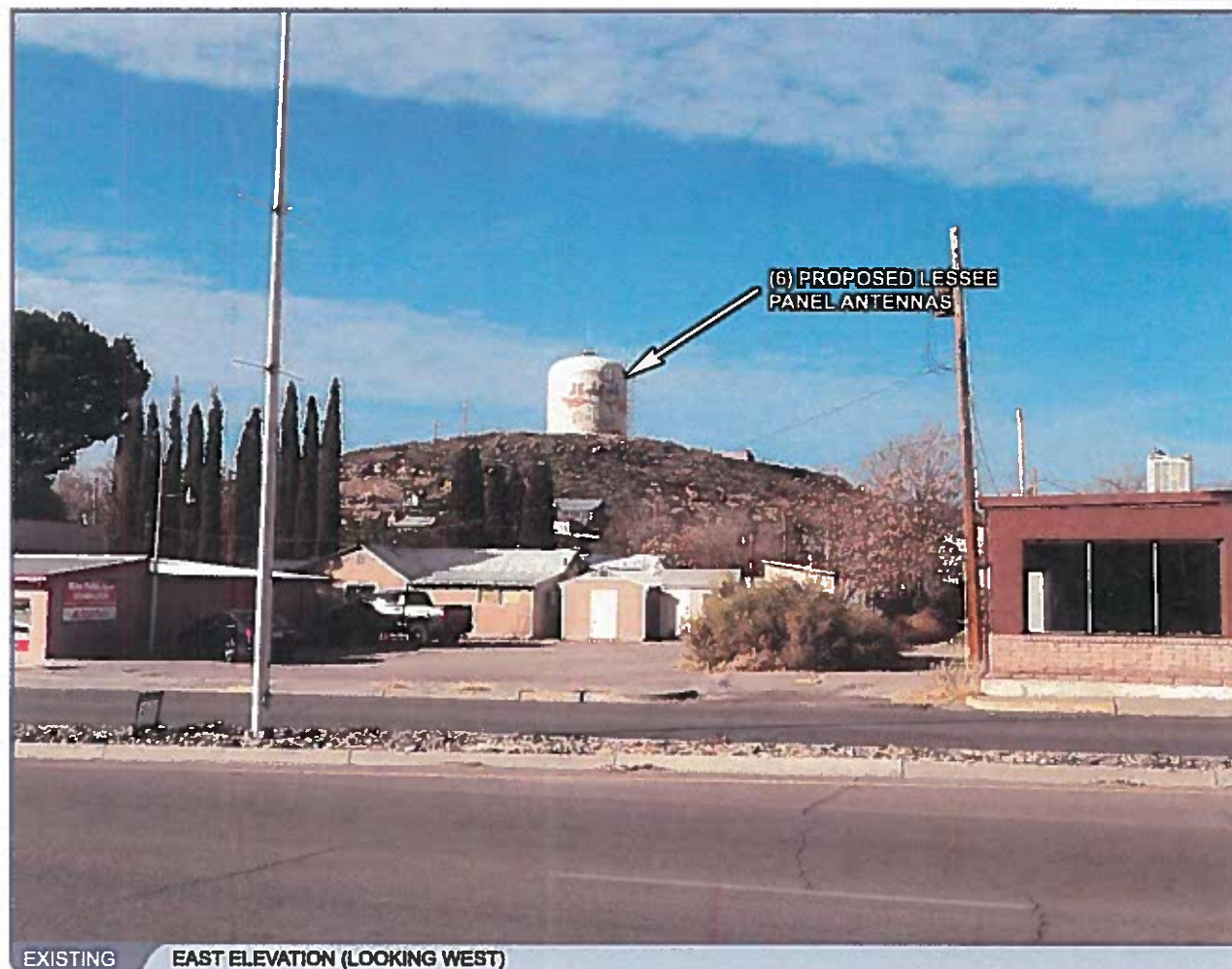
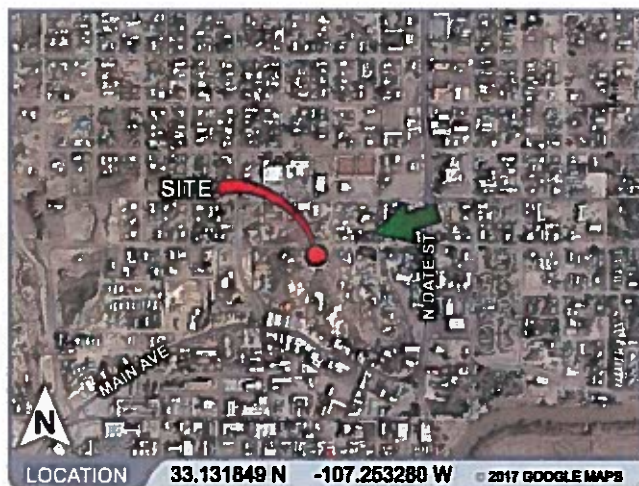
EXISTING EAST ELEVATION (LOOKING WEST)

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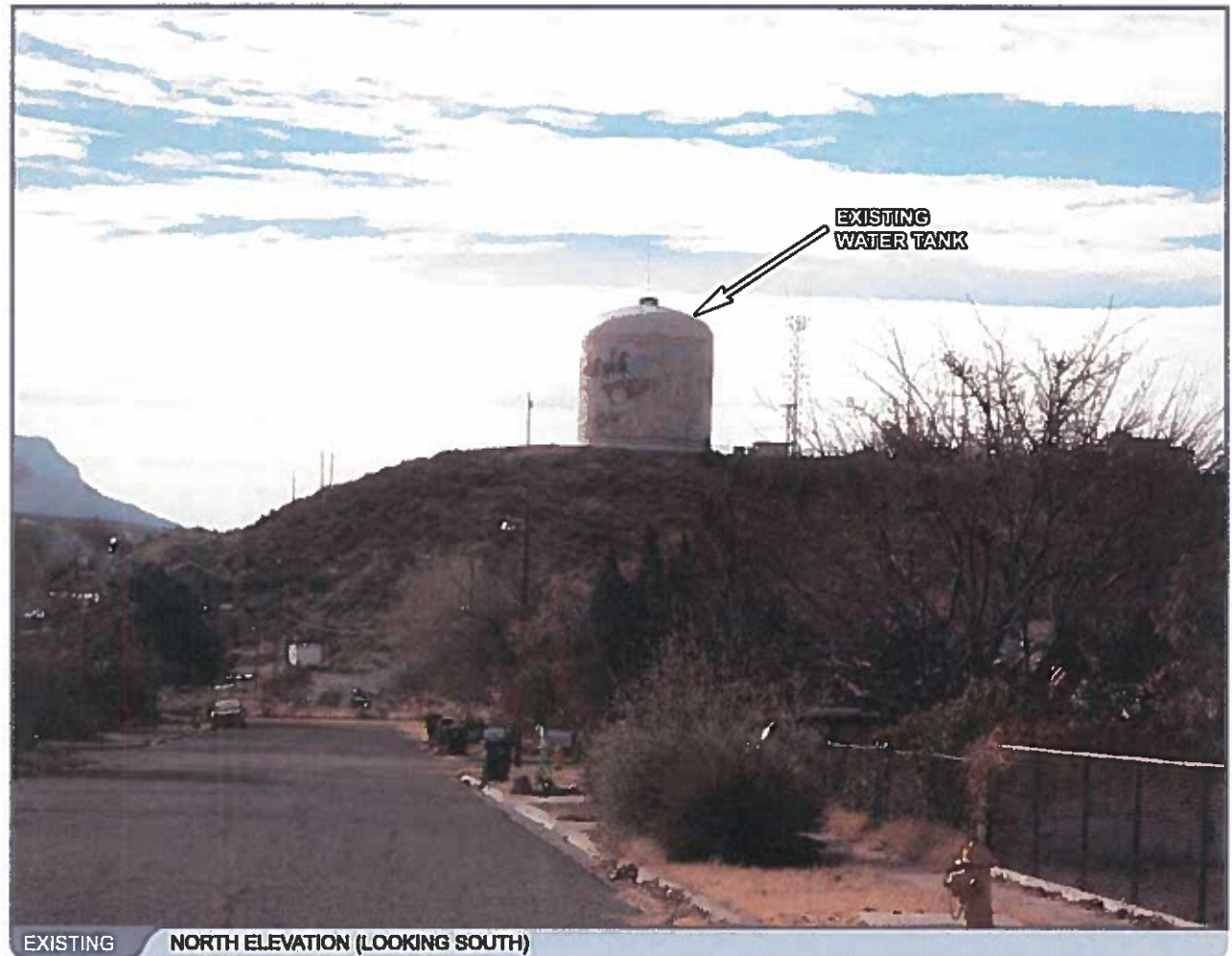
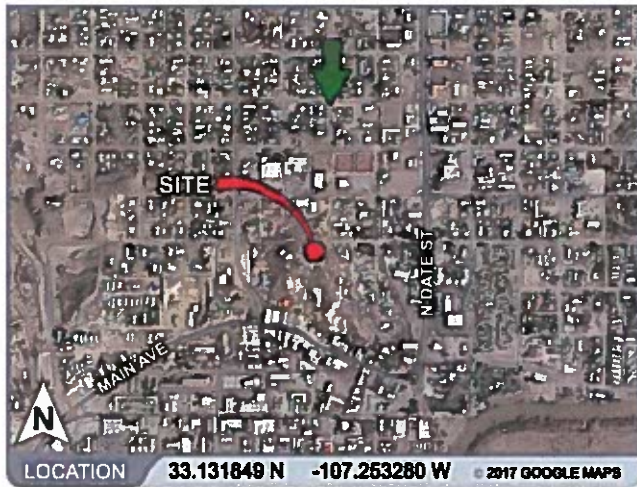
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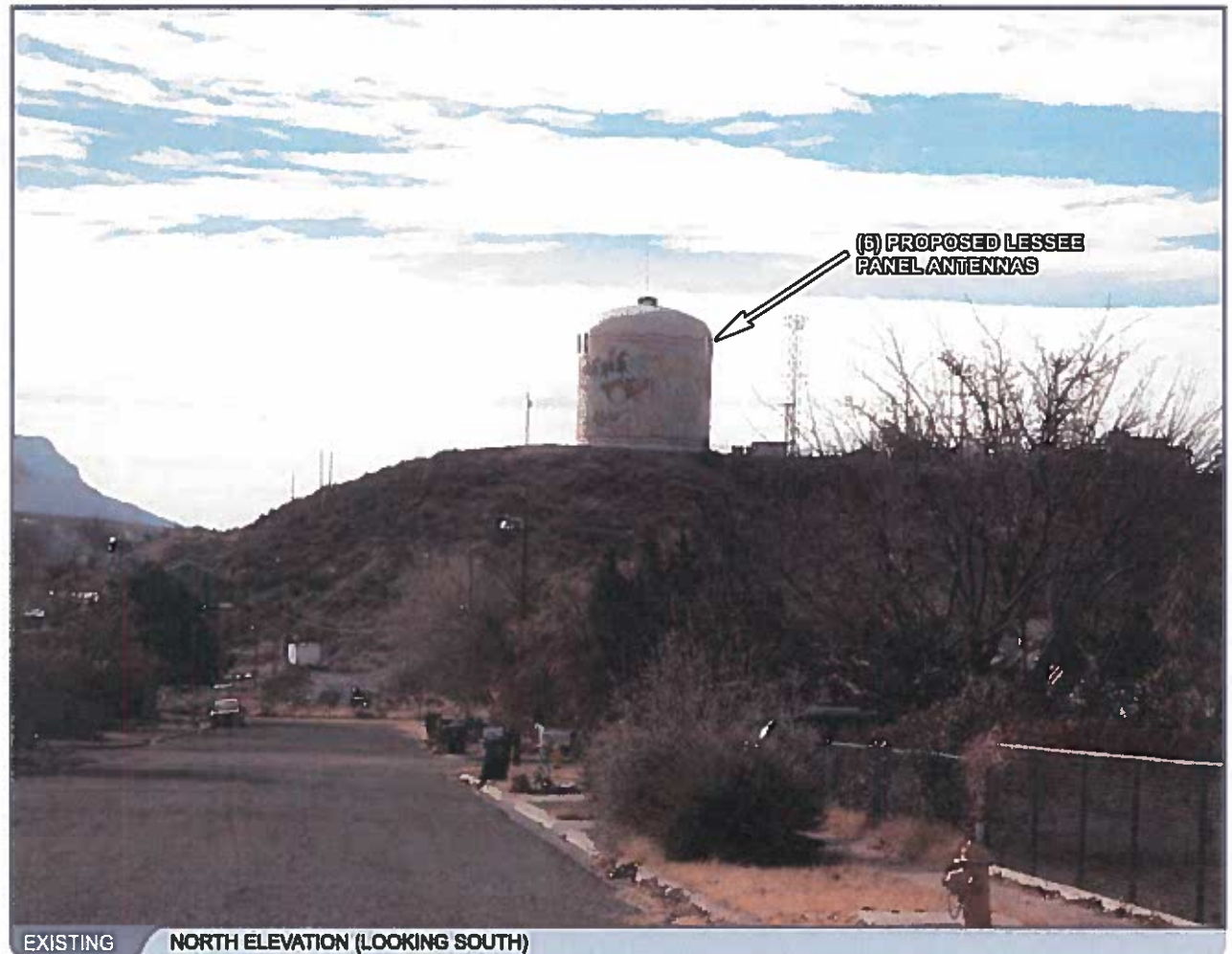
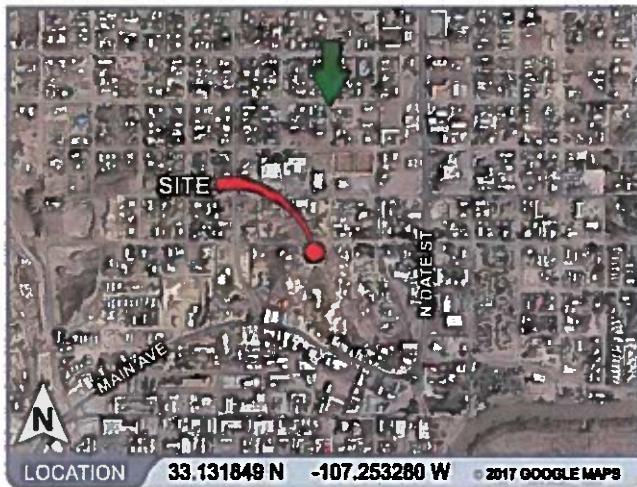


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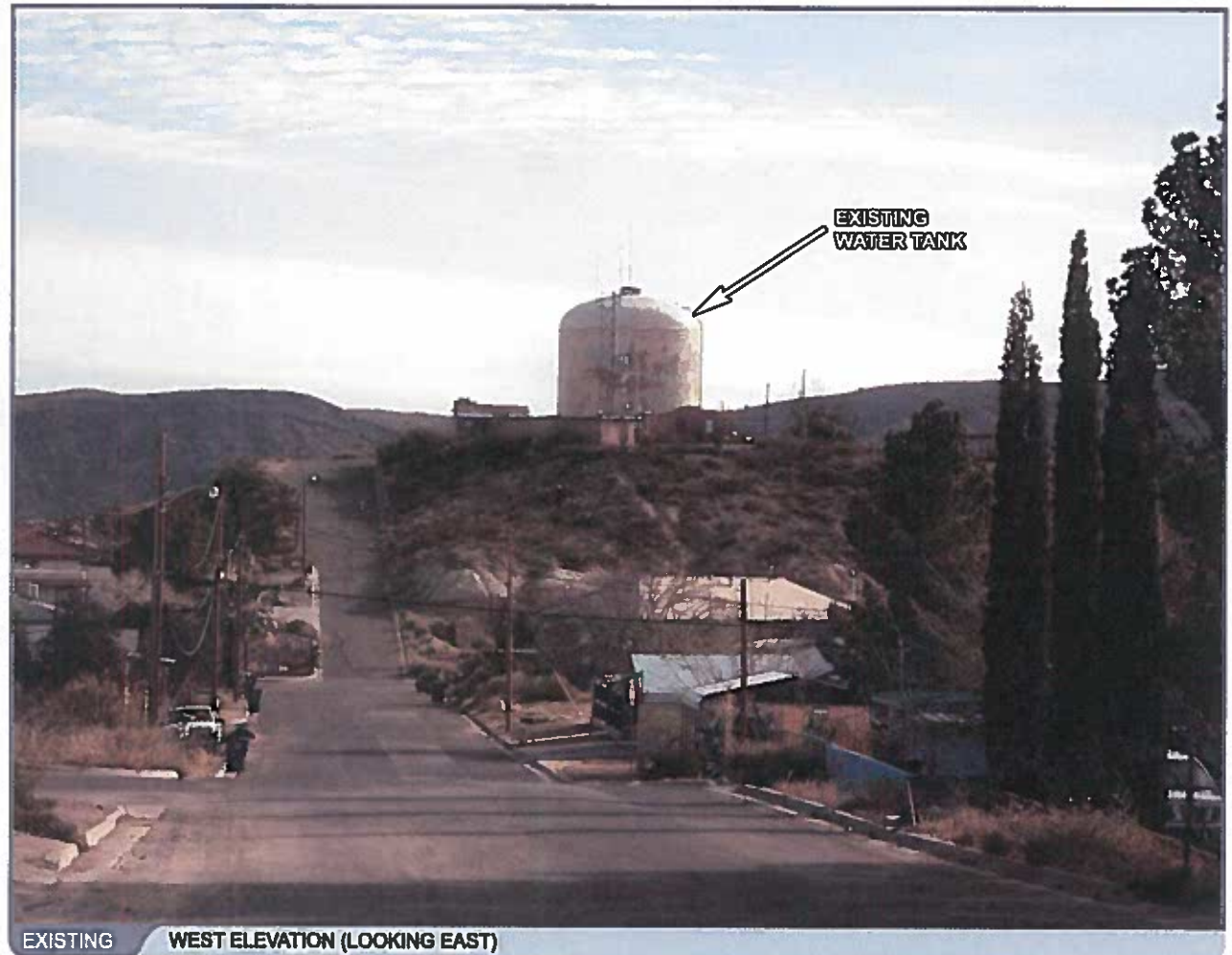
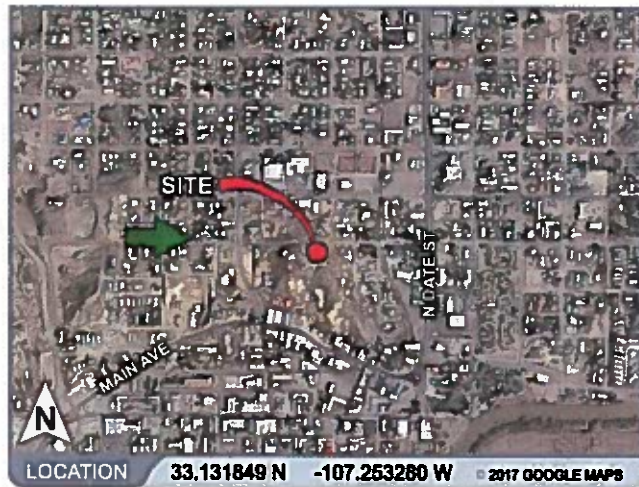


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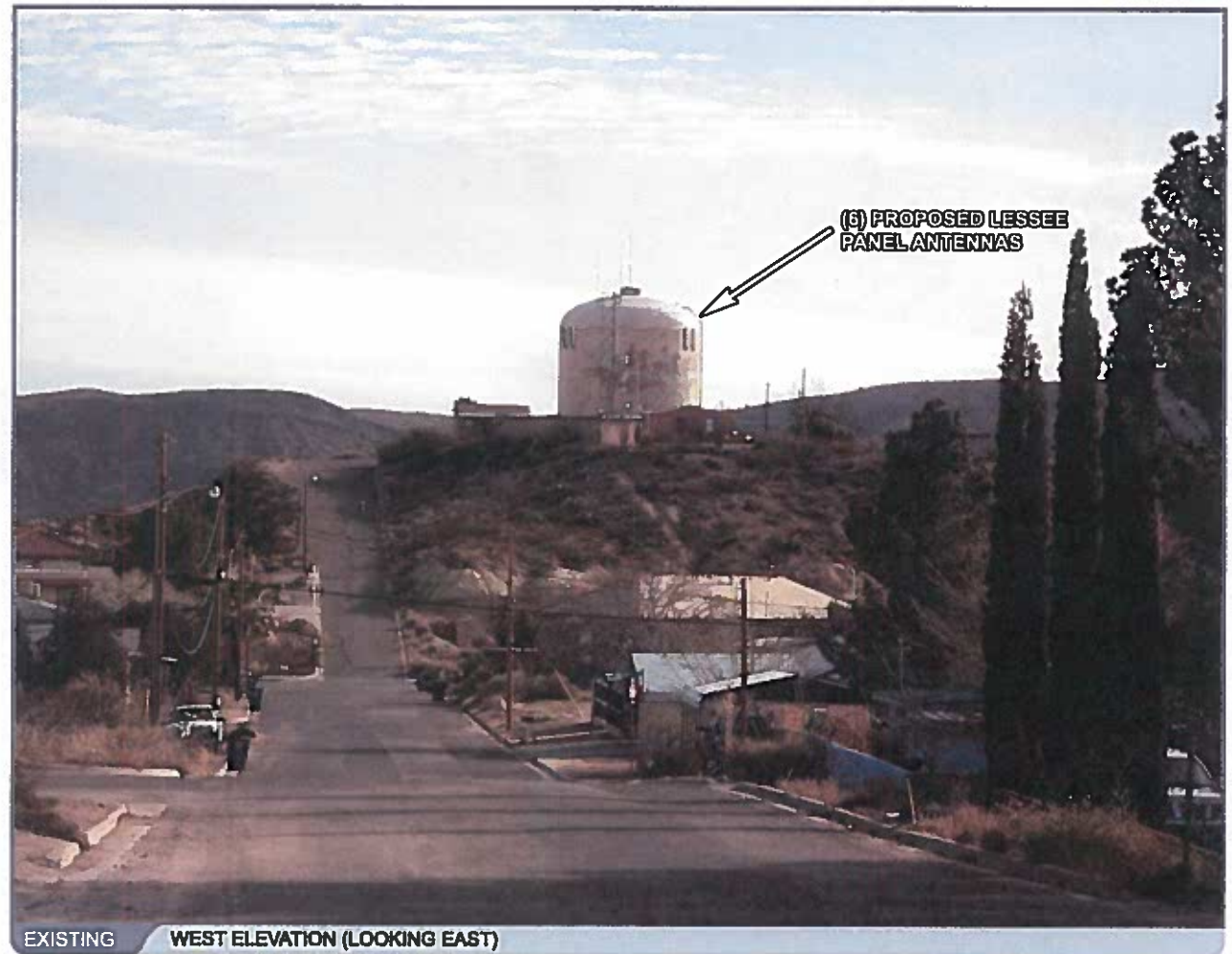
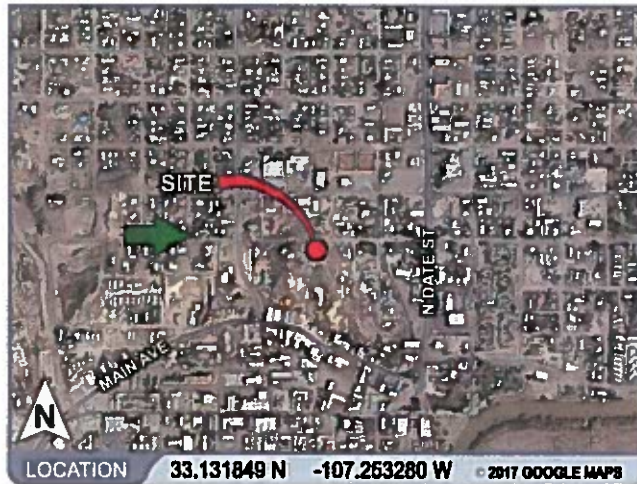


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**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

2019 local Government Road Fund ie LGRF

BACKGROUND:

Make recommendation for yearly request for LGRF to start first steps to participate in LGRF. Pick one of the following Street recommendations for 2019 LGRF:

1. Golf Club Dr
2. Veater, Iron to Arroyo
3. Veater, Hyde to Arroyo
4. City Street, dead end to Myrtle
5. City Street, Myrtle to Henson
6. City Street, Henson to Radium
7. Marshal, Platinum to Tin
8. Marshal, Tin to Coal
9. River Road, Tin to bottom of Hill
10. West Riverside, Wyona to Daniels
11. Kruger, 8th to 7th
12. East 8th, Coleman to Tingley
13. Locust, 6th to 7th
14. Locust, 6th to 5th
15. Locust, 5th to 4th
16. Glenn from Rodeo Arena Rd to dead end

Just as a reminder we usually receive around \$51,000.00 to \$53,000.00 depending on funding from the state. So about 1 blocks per year.

STAFF RECOMMENDATION:

Pick one of the above Street recommendations for 2019 LGRF

SUPPORT INFORMATION:

PowerPoint containing price estimate sheets and pictures of the streets.

Submitted by: Don Armijo	Department: Public Works Director	Meeting date: 02/14/18
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CITY OF TRUTH OR CONSEQUENCES
505 SIMS STREET
TRUTH OR CONSEQUENCES, NM 87901
CITY (575) 894-6673 FAX (575) 894-0363

List of City Streets for Consideration

1. Golf Club Drive
 - a. Cost estimate \$19,000.00
 - b. Curb and Gutter, sidewalk and hot mix
2. Veater, Iron to Arroyo
 - a. Cost estimate is \$16,800.00
 - b. Base course and chip seal
3. Veater, Hyde to Arroyo
 - a. Cost estimate is \$ 45,800.00
 - b. Curb and gutter and sidewalk
4. City Street, dead end to Myrtle
 - a. Cost estimate is \$19,500.00
 - b. Curb and gutter and side walk on one side of the road and hot mix
5. City Street, Myrtle to Henson
 - a. Cost estimate is \$35,620.00
 - b. Curb and gutter and side walk on one side of the road and hot mix
6. City Street, Henson to Radium
 - a. Cost estimate is \$36,000.00
 - b. Curb and gutter and side walk on one side of the road and hot mix
7. Marshal, Platinum to Tin
 - a. Cost estimate is \$9,900.00
 - b. Tight blade and chipseal
8. Marshal, Tin to Coal
 - a. Cost estimate is \$13,500.00
 - b. Tight blade and chipseal
9. River Road, Tin to bottom of Hill
 - a. Cost estimate is \$53,400.00
 - b. New base and chip seal
10. West Riverside, Wyona to Daniels
 - a. Cost estimate is \$13,500.00
 - b. New base and chip seal
11. Kruger, 8th to 7th
 - a. Cost estimate is \$36,000.00
 - b. Curb and gutter, sidewalk, and hot mix
12. East 8th, Coleman to Tingley
 - a. Cost estimate is \$36,000.00
 - b. Curb and gutter, sidewalk, and hot mix
13. Locust, 6th to 7th
 - a. Cost estimate is \$31,100.00



CITY OF TRUTH OR CONSEQUENCES
505 SIMS STREET
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- b. Curb and gutter, sidewalk, and hot mix
- 14. Locust, 6th to 5th
 - a. Cost estimate is \$31,100.00 and go along with 15. \$62,200.00
 - b. Curb and gutter, sidewalk, and hot mix
- 15. Locust, 5th to 4th
 - a. Cost estimate is \$35,700.00
 - b. Curb and gutter, sidewalk, and hot mix
- 16. Glenn from Rodeo arena road to dead end
 - a. Cost estimated \$38,000.00 for chipseal
 - b. \$68,000.00 for hot mix curb and gutter

2018 LGRF

List of City Streets for Consideration

1. Golf Club Drive



1. Golf Club Drive

- This is a continuation of the 2015 Lgrf
- Curb and Gutter, sidewalk and hot mix
- The area is 230 ft. long and 30 ft. wide
- Cost estimate \$19,000.00

2. Veater, Iron to Arroyo



2. Veater, Iron to Arroyo

- This area would consist of base course and chip seal.
- Area is 600 ft. long x 30 ft. wide.
- Cost estimate is \$16,800.00.
- This street receives heavy traffic and would help with dust in the windy season.
- To add sidewalk and curb and gutter would add \$14,500

3. Veater, Hyde to Arroyo



3. Veater, Hyde to Arroyo

- This area would have curb and gutter and sidewalk **CSeal**
- Area is 954 ft. long x 30 ft. wide
- Cost estimate is \$ 45,800.00
- This street would go together with street number 3 for heavy traffic and dust control for a total of \$62,600.00
- **\$ 77,100 with sidewalk added to slide 2**

4. City Street, dead end to Myrtle



4. City Street, dead end to Myrtle

- This area would consist of curb and gutter and side walk on one side of the road and hot mix.
- Area is 240 ft. long x 23 ft. wide.
- Cost estimate is \$19,500.00.
- This street serves 2 house's but owners always ask to be included on the list.

5. City Street, Myrtle to Henson



5. City Street, Myrtle to Henson

- This area would consist of curb and gutter and side walk on one side of the road and hot mix.
- Area is 316 ft. long x 23 ft. wide.
- Cost estimate is \$35,620.00.
- This street could be included with street 4 and 6

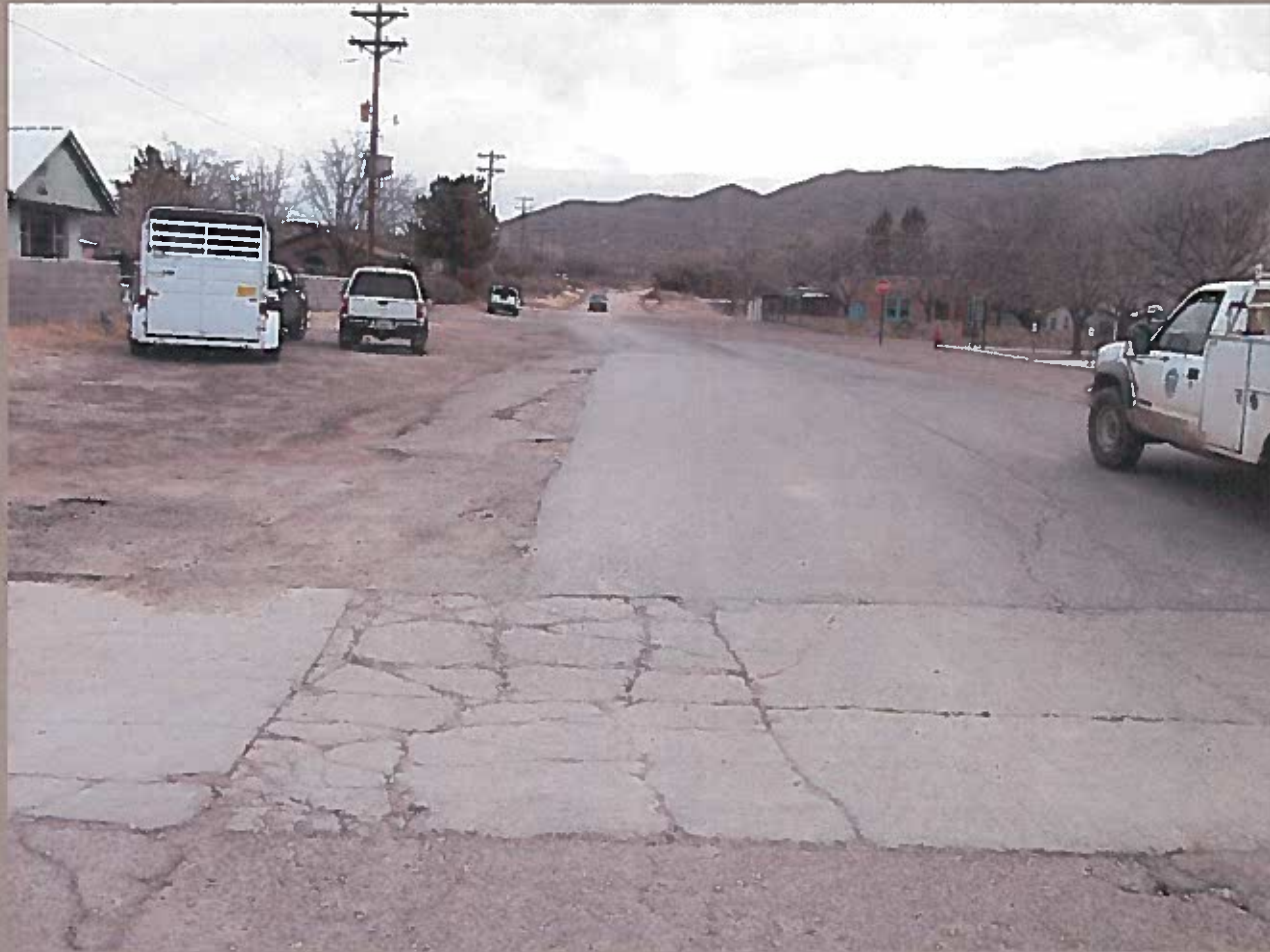
6. City Street, Henson to Radium



6. City Street, Henson to Radium

- This area would consist of curb and gutter and side walk on one side of the road and hot mix.
- Area is 322 ft. long x 23 ft. wide.
- Cost estimate is \$36,000.00.
- This street could be included with street 4 and 5 for total of \$91,120.00

7. Marshal, Platinum to Tin



7. Marshal, Platinum to Tin

- This area would consist of tight blade and chipseal.
- Area is 205 ft. long x 36 ft. wide.
- Cost estimate is \$9,900.00.
- This street would start the ground work for river road

8. Marshal, Tin to Coal



8. Marshal, Tin to Coal

- This area would consist of tight blade and chip seal.
- Area is 350 ft. long x 36 ft. wide.
- Cost estimate is \$13,500.00.
- This street would start the ground work for river road and go along with 7

9. River Road, Tin to bottom of Hill



9. River road, Tin to Bottom of hill

- This area would consist of new base and chip seal.
- Area is 1,800 ft. long x 36 ft. wide.
- Cost estimate is \$53,400.00.
- This street would start the ground work for river road and go along with 7 and 8 for around \$76,800.00

10. West Riverside, Wyona to Daniels



10. West Riverside, Wyona to Daniels

- This area would consist of new base and chip seal.
- Area is 545 ft. long x 22 ft. wide.
- Cost estimate is \$13,500.00.
- This street would start the river road from the north side and help with dust from river road

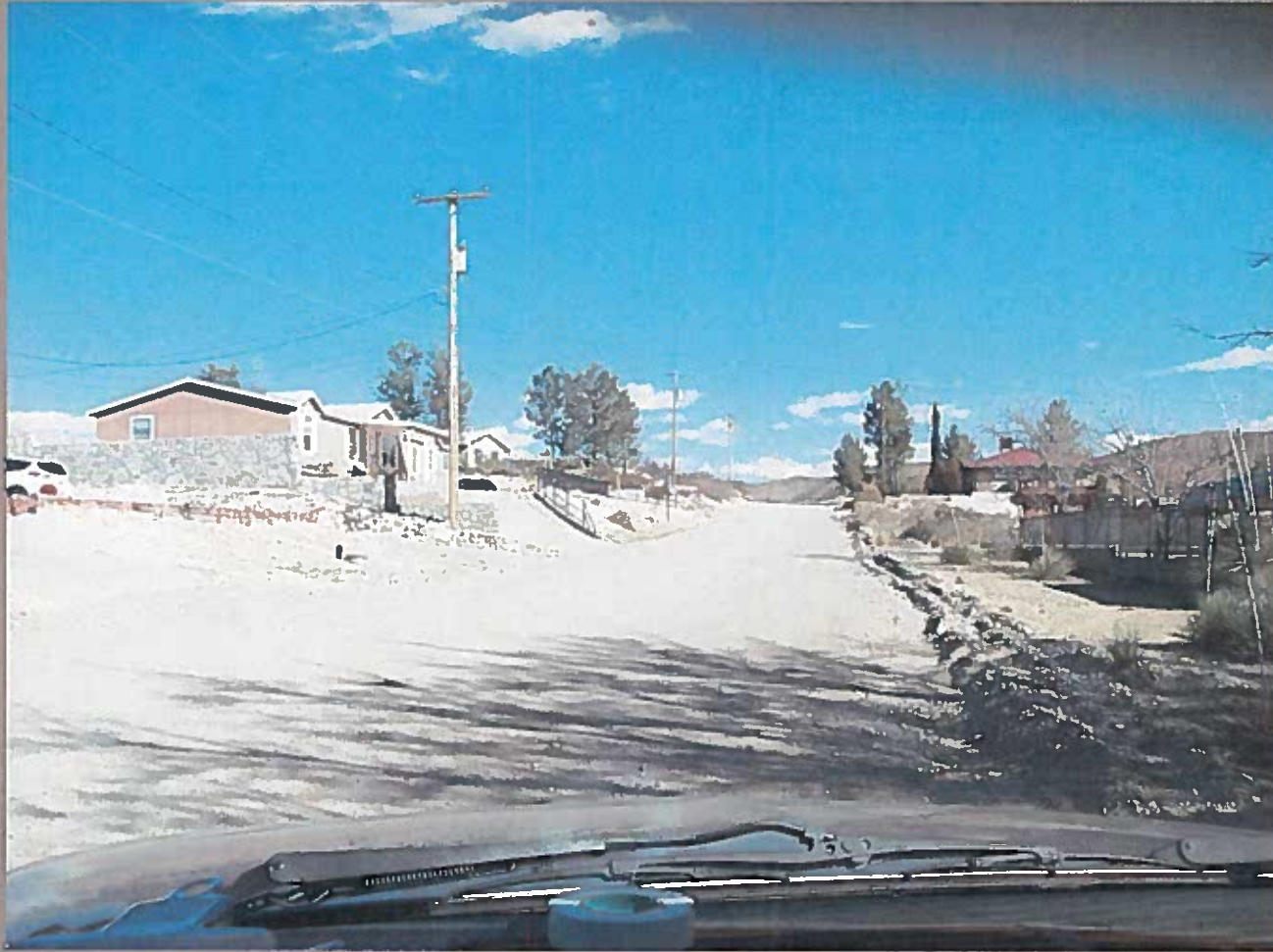
11. Kruger, 8th to 7th



11. Kruger, 8th to 7th

- This area would consist of curb and gutter, sidewalk, and hot mix.
- Area is 360 ft. long x 34 ft. wide.
- Cost estimate is \$36,000.00.
- This street would help with dust control and heavy traffic and complete Kruger

13. East 8th, Coleman to Tingley



13. East 8th, Coleman to Tingley

- This area would consist of curb and gutter, sidewalk, and hot mix.
- Area is 360 ft. long x 34 ft. wide.
- Cost estimate is \$36,000.00.
- This street would help with dust control and heavy traffic

15. Locust, 6th to 7th



15. Locust, 6th to 7th

- This area would consist of curb and gutter, sidewalk, and hot mix.
- Area is 310 ft. long x 32 ft. wide.
- Cost estimate is \$31,100.00.

16. Locust, 6th to 5th



16. Locust, 6th to 5th

- This area would consist of curb and gutter, sidewalk, and hot mix.
- Area is 310 ft. long x 32 ft. wide.
- Cost estimate is \$31,100.00 and go along with 15. \$62,200.00

17. Locust, 5th to 4th



17. Locust, 5th to 4th

- This area would consist of curb and gutter, sidewalk, and hot mix.
- Area is 360 ft. long x 32 ft. wide.
- Cost estimate is \$35,700.00

18. Glenn from Rodeo Arena Rd to dead end



18. Glenn from Rodeo Arena Rd to dead end

- This area would be chip seal
- 6 inches base course and 2 layers of chip seal
- This would be an estimated \$38,000.00
- \$68,000.00 for hot mix curb and gutter



I.2

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Discussion/Action: Golf Course Management and Operations.

BACKGROUND:

Mr. Terry Taylor, LLC will present this item.

STAFF RECOMMENDATION:

None.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 02/14/2018



I.3

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Request for funds for USDA Rural Business Development Grant.

BACKGROUND:

Linda DeMarino, Executive Director for MainStreet Truth or Consequences is presenting this request for the USDA Rural Business Development Grant.

STAFF RECOMMENDATION:

None.

Submitted by: Renee Cantin, Clerk-Treasurer		Meeting date: 02/14/2018
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CITY OF TRUTH OR CONSEQUENCES

CITY CLERK'S OFFICE

505 SIMS STREET

TRUTH OR CONSEQUENCES, NEW MEXICO 87901

PHONE: (575) 894-6673 EXT#1301 FAX: (575) 894-7767

APPLICATION FOR LISTING ON CITY COMMISSION AGENDA

DATE: 2/7/18

DATE OF MEETING YOU ARE REQUESTING TO BE LISTED UNDER: 2/14/18

NAME OF APPLICANT/ORGANIZATION: Main Street TorC (Linda DeMarino)

ADDRESS: PO BOX 1602 TorC

PHONE: 740 6180 E-MAIL: ldemarino@hotmail.com

REQUEST: (ATTACH WRITTEN REQUEST AND/OR DOCUMENTS IF AVAILABLE)

Request for funds for USDA Grant

WHAT RESOURCES DO YOU REQUIRE: none

ESTIMATED TIME FOR PRESENTATION: 3 min - SIGNATURE: [Signature]

CITY MANAGER ACTION

APPROVED FOR COMMISSION AGENDA OF: _____

DENY - REASON FOR DENIAL: _____

IF YOUR REQUEST WAS DENIED AND YOU WISH TO APPEAL, YOU MAY:

- appear personally before the City Commission on the day of the meeting and during the "Comments from the Public" ask that the Commission place your item on the next available agenda (usually in 2 weeks); or,
- appeal directly to any one of the City Commissioner by contacting them (see reverse side for contact information). Any Commissioner may place your item on the agenda by notifying the City Clerk at least **7 days** prior to the Commission meeting.



MainStreet Truth or Consequences · P.O. Box 1602 · Truth or Consequences, NM 87901

Truth or Consequences depends heavily on tourism, however, as it stands, many of the employees that deal with the public have little or no training in customer service. MainStreet Truth or Consequences is submitting a USDA Rural Business Development Grant on March 1st. The grant is focused on providing customer service training to local employees who come into contact with the public. The training would be a multiday training, teaching the basics of customer service, engaging participants in role playing, and providing a familiarization tours of our local assets.

We look to provide this to up to 100 participants, including business owners and managers. Those who complete the training will earn a certificate and pin. As they improve their customer service skills, they will also become ambassadors for town. The knowledge of local assets will contribute to not only extended stays, but return visits. The skills they develop will lead to better review, both verbally and online. Thus, there will be increases in GRT and Lodgers Tax and the potential to create additional jobs. Further, this would be beneficial toward attracting potential new residents from Virgin Galactic and their supplier network that are looking to relocate.

For those who cannot attend, we will be creating a video that can be accessed online. Additionally, we will create learning materials that can be utilized after this training series has ended.

Mayor Green, as ex-officio to the MainStreet board from the city, has offered to drive the 15 passenger city van as the transportation. We are asking for the City to contribute \$4500 for this grant as part of the cash match. If there is a way to save the city money, we will do so. MainStreet's contribution will be about \$8500 toward this. The amount we will be asking the USDA will be about \$27,000. We will be finalizing the numbers soon.

While the application is due in March, we do not expect notification until fall of 2018. Therefore, any funds allocated would not come from the current budget. We appreciate your consideration of this proposal.

Linda DeMarino
Executive Director
575-740-6180



I.4

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Discussion/Action: Branding of Truth or Consequences.

BACKGROUND:

Mayor Steve Green will present this item.

STAFF RECOMMENDATION:

None.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 02/14/2018