

*Steven Green  
Mayor*

*Sandra Whitehead  
Mayor Pro-Tem*

*Kathy Clark  
Commissioner*



*Rolf Hechler  
Commissioner*

*Paul Baca  
Commissioner*

*Juan A. Fuentes  
City Manager*

*505 Sims St.  
Truth or Consequences, New Mexico 87901  
P: 575-894-6673 ♦ F: 575-894-0363  
[www.torcnm.org](http://www.torcnm.org)*

## REGULAR MEETING

THE REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO, IS TO BE HELD IN THE COMMISSION CHAMBERS, 405 W. 3<sup>RD</sup> ST., ON WEDNESDAY, JULY 11, 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. Paul Baca, 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. CONSENT CALENDAR

1. City Commission Regular Minutes, June 13, 2018
2. Recreation Advisory Board Minutes, February – June, 2018.
3. Accounts Payable, June 2018

### F. ORDINANCES/RESOLUTIONS/ZONING

1. Discussion/Action: Resolution No. 01 2018/2019 Open Meetings Act. Renee Cantin, City Clerk

G. NEW BUSINESS

1. Discussion/Action: Appointment of members to the Recreation Advisory Board.  
Renee Cantin, City Clerk Clerk
2. Discussion/Action: Appointment of members to the Public Utility Advisory Board.  
Renee Cantin, City

H. REPORTS

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

I. ADJOURNMENT

**NEXT CITY COMMISSION MEETING IS RESCHEDULED FOR JULY 24, 2018**



E.1

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

**ITEM:**

Approve the minutes of the City Commission Regular Meeting for June 13, 2018.

**BACKGROUND:**

None.

**STAFF RECOMMENDATION:**

Approve the minutes.

**SUPPORT INFORMATION:**

June 13, 2018 Minutes.

CITY COMMISSION MEETING MINUTES  
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO  
CITY COMMISSION CHAMBERS, 405 W. 3<sup>RD</sup> St.  
WEDNESDAY, JUNE 13, 2018

**A. CALL TO ORDER**

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

**B. INTRODUCTION**

**1. ROLL CALL**

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

Hon. Steve Green  
Hon. Sandra Whitehead  
Hon. Kathy Clark, Commissioner  
Hon. Rolf Hechler, Commissioner  
Hon. Paul Baca, Commissioner

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

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

**2. SILENT MEDITATION**

Mayor Green called for fifteen seconds of Silent Meditation and then asked us to keep the families of Former City Clerk Kathleen Terrazas and Former City Commissioner Mike Kertesz, who we lost this last week, in our thoughts and prayers. And we have a couple who are in the hospital including Jagger Gustin and Arnie Castaneda, please keep them in your thoughts and prayers to heal quickly.

**3. PLEDGE OF ALLEGIANCE**

Mayor Green called for City Manager Fuentes to lead the Pledge of Allegiance.

**4. APPROVAL OF AGENDA**

Commissioner Clark asked to pull Impact Fee Advisory Board meeting and Commission Meeting minutes of May 9<sup>th</sup> from the consent calendar to act separately.

**Mayor Pro-Tem Whitehead moved to approve the agenda as amended. Commissioner Hechler seconded the motion. Motion carried unanimously.**



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

Mayor Green called for Public Comment, noting those wishing to comment would get three minutes, 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, 1023 Poplar St. addressed the Commission related to:

1) He is still assembling statutes and ordinances the City Manager has not followed. It was more legal work than he thought, but it would be forthcoming. He read an article he put in this week's newspaper, which stated: *"Who is responsible for hiring the employees? The City Manager. State Statute 3-14-14 NMSA 1978, Section A, Paragraph 2. The City Manager is to employ and discharge all persons engaged in the administrative service of the municipality. Why has the City Manager not hired workers for the Water Department, it is completely depleted. There are 10 to 20 running water leaks in the city wasting 10's of thousands of gallons of water a day! Why has Well #7 (one of the city's best water producing wells) not been repaired for over 6 weeks? To his knowledge, only 3 water wells out of 8 are operable – why? Why are most of the water tanks half full? He thought we kept more water than that. The gauge is on the side, you can go check them yourself. Why has the City Manager not hired workers for the Wastewater Department? Again, it's completely decimated of personnel. Why are there several pump stations with inoperable or missing pumps? Why? What are we waiting for a Giant Catastrophy? In our Water and Sewer Departments we've already had some big ones. North Date had sewage running down Date towards Cuchillo. We've lost a line at Clancy St. We've had so many water leaks, it's not even funny. It's really not funny for the City Water workers. In this hot 104-105 degrees it's absolutely preposterous!*

Diane Lombardo addressed the Commission related to:

1) She started by saying she has nothing against Lt. Baker, Chief Apodaca, or Sabrina Day. She thinks they are very good at being Cops and Sabrina is very good at cleaning cages, she has a good work ethic. However, that being said, not one of them is qualified to run a shelter. Have you been to the Shelter? Have you seen it? Are they getting veterinary care? Have they been given something to protect them from the weather because the rain is coming? Wind storms can be just as bad as the rain. They can get conjunctivitis. She has had dogs with conjunctivitis from the wind and dust. You say you love animals, and you have dogs and cats. If you don't go there and see the horrible conditions and want to fix them, then you don't love animals. You only love your animals. On Facebook someone said they saw an ad for kitty cuddlers, which is great, but she hasn't see it. And the sign is in the wrong place, you can't find the Shelter. And how do you adopt animals without being open in the evenings and weekends. And please ask for help, we have offered to help a million times.

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

1) Junk Yard next door to him and if the city is doing anything to checking to see if he's following the codes and what he is doing wrong by running a business in a residential area. He got the letter from the City Attorney, but he is still waiting to see

what the city is going to do. He did see Ms. Diller over there yesterday. He doesn't know whether she went to enforce anything or tell him what he needs to do. He's been here for every meeting for five months and it's not happening. It needs to be cleaned up. Have him shut down and move the business to a new locale. This is an ongoing problem that has not been relieved. There is no Planning & Zoning Commission to go to. It's not what he wants to live next to, and you wouldn't want to live there either. If you don't work on it now, it will be another year before it's cleaned up. It's not legal, it's been violating his rights. He has certain rights he has to follow and they should follow them also. He's sorry to hear of the passing of the people from the past. He appreciates their time.

Marilyn Pope, Geronimo Springs Museum addressed the Commission related to:

1) She is not here to ask for anything, or gripe about anything. She is here to explain something she's already talked to some of the city people about. She wanted to also thank the Commission for helping them through the funding and the Lodger's Tax. Sometimes at this time of year they are over there crying in their beer, because they don't have the number of people they usually do for the rest of the year. So they get kind of slow.

2) They are working on a new Arrowhead Pottery Display and another Camino Real coming up. They have the same ad coming out in the Northern group of newspapers that will cover Socorro, Belen, Los Lunas, and Rio Rancho that they are thrilled about. They used some of the money they were given for new card. One of the new cards is given to them when they leave and it says, "Y'all come back." If we can get them to come back for some of the regular events, they will stay in our hotels. She had a wonderful ad in the paper and they have not billed them for it yet. She told them they would not be advertising with them again. Her Lodger's Tax report shows they did not spend \$300 of the money. They paid it because they didn't get the bill. But you got a good ad and they got a good ad. And as she has said before, we are all in this together. Thank you.

#### **D. RESPONSE TO PUBLIC COMMENTS**

City Manager Fuentes said for the benefit of the public. He knows Mr. Ashbaugh has been here numerous meetings making similar statements, which is his right to do so and he respects his opinion. But he does want to point out he is a member of the Public Utility Advisory Board which is in part in charge of looking at water and Wastewater issues. It seems he's bringing more issues and more questions on the paper at the Commission Meetings instead of the Public Utility Advisory Board. Which is the proper forum to address these questions. They do have a meeting coming up this month, and if he doesn't bring some of these things at the next meeting, Mr. Fuentes said he will bring it up on his own time. He feels that is a good forum to have it out with the Directors of the Solid Waste and Electric to address some issues

Mayor Green thanked Mr. Rickert for his kind words for the loss of some employees and elected officials. He welcomed Carlos Padilla from the Herald, it's good to see him back.

**E. CONSENT CALENDAR**

1. City Commission Regular Minutes, May 9, 2018
2. Impact Fee Advisory Board Minutes, April 16, 2018
3. Public Utility Advisory Board Minutes, April 16, 2018
4. Airport Advisory Board Minutes, January 9, 2018
5. Golf Advisory Board Minutes for February 7<sup>th</sup> and March 7<sup>th</sup>, 2018
6. Accounts Payable, May 2018

**Mayor Pro-Tem Whitehead moved to approve Items 3, 4, 5, and 6 as noted. Commissioner Baca seconded the motion.**

**ITEMS REMOVED FROM THE CONSENT CALENDAR**

**E.1 City Commission Regular Minutes, May 9, 2018**

Commissioner Clark said she removed it because she is just not comfortable with voting on the minutes when she was not at that meeting. But she wasn't part of the discussion on one of the ordinances which she will bring up later in the meeting. She spoke to Attorney Rubin about. She has a question with something that was included in the particular minutes, so she will recuse herself.

**Commissioner Hechler moved to approve the City Commission Regular Minutes for May 9, 2018. Mayor Pro-Tem Whitehead seconded the motion. Motion carried by a vote of 4-0-1. Commissioner Clark abstained.**

**2. Impact Fee Advisory Board Minutes, April 16, 2018**

Commissioner Clark has a question with Mr. Ashbaugh being on that board and having a legal issue with the city, she questioned if he should be serving on that board for that reason. There is an executive session today that she will be recusing herself from because it is the background of her business. She asked if it's appropriate for Mr. Ashbaugh to be on that board. She asked City Attorney Rubin. City Attorney Rubin said first if you're satisfied the minutes reflect what happened at the meeting, you could still approve the minutes. And as far at the Conflict of Interest, he can certainly look into that. We did recently pass an ordinance that we can take a look at and see if that applies. He may also want to refer with Attorney Appel on that also.

**Commissioner Clark moved to approve these minutes and get a legal opinion on him serving. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.**

**F. PUBLIC HEARINGS**

1. Public Hearing: Final Adoption of Ordinance No. 693 amending Section 8-38 of the Municipal Code for unlawful carrying of a deadly weapon. Jay Rubin, City Attorney

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City Attorney Rubin announced we are trying to make our Code more in line with the State Statutes. He presented the sections of the ordinance. An ordinary pocket knife would not be included in the definitions. That was something that was discussed at a previous meeting. The other sections were in line with State Statutes. And with that we can go ahead and proceed.

Commissioner Clark said she wasn't here for that meeting, but she remembered in March the concern was they had a pocket knife and in her case she's looking at a Butcher Knife she took to the park to cut a watermelon. She has difficulty in that. She grew up with sling shots and 6-95 they talked about changing that. He asked City Attorney Rubin to explain to the Commission what he told her. That way we can determine if we want to leave it as is, or do we want to put this into place without modification.

City Attorney Rubin said the issue you have hear is you don't want to have too many conflicting laws. That could be a nightmare for the courts and our Police Department to try to enforce. There is actually some case law which incorporates this state statute as it being a petty misdemeanor whether you have the intent or not. So he's reluctant to put that in there. He likes what we have proposed because again it's an upgrade to what we have. But he will stick with his recommendation.

Commissioner Hechler added when you have a case in the field it's up to the Officer to determine what type of danger this weapon presents. If you have a case where the Officer has it out for this person, then you have a second check and balance which is the D.A.'s Office so they would still have that option to determine if it's serious or not.

### Opponents:

Marjorie Rickert, 706 Palo Verde Dr. reviewed state statutes and is conscious of the need to follow them and proposes that we should adhere to what is required at this point. And yes, you would have to debate this in a court of law if it relates to another type of weapon, such as a knife. But she finds it's a good direction to take for Public Safety.

Mayor Green closed this portion of the public hearing.

2. Public Hearing: Final Adoption of Ordinance No. 695 adding Section 8-53 to the Municipal Code for prohibited use of weapons and firearms. Jay Rubin, City Attorney

City Attorney Rubin read the ordinance and the changes requested. He is glad we brought this one which is directed to the concerns for discharging firearms within the city.

### Proponents:

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Marjorie Rickert feels this ordinance covers sufficiently the need to address those who do not adhere to the other ordinance and if they are found in a position where they are discharging it in the city. She thinks we need to educate the public as far as this ordinance so they know they cannot do that.

Mayor Green closed the public hearing.

3. Public Hearing: Application for a new Restaurant Beer and Wine liquor license, with on Premises Consumption Only with Patio Service for Liquor License #0000 – Application #1089436 – Old Brick Cafe, 303 Jones Street, Truth or Consequences. Renee Cantin, City Clerk-Treasurer

City Clerk Cantin presented the item. The application has been approved by the State Alcohol & Gaming Division and the next step is the public hearing and approval by the Commission.

Commissioner Clark said if she remembered right the previous owners Bella Luca had to get an exception for the church that was too close. Mayor Green said he sees the rule was 300 feet and the application says 580 feet. Clerk-Treasurer Cantin responded she is not sure whether it was more feet required when they had applied but the current requirement is less than 300 feet, so now waiver is required at this time.

No Opponents.

Proponents:

Mayor Green announced we have six and asked if they have similar comments to please let them know they agree and maybe we can get out of here by dinner tonight.

Dean Tulk said he hopes we go forward and approve it to support a local business.

Linda DeMarino

This business is downtown, they feel its good for the downtown district and for the city.

Sharon Arndt agrees with Dean and Linda.

Bryan Arndt also agrees.

Brenda Carr, Mayor Green announced he imagines she would be a proponent since she's the applicant. She agreed.

Marjorie Rickert definitely agrees.

Mayor Green closed the Public Hearing.

### **G. ORDINANCES, RESOLUTION, & ZONING**

CITY COMMISSION JUNE 13, 2018 REGULAR MEETING MINUTES

1. Discussion/Action: Approve new liquor license for a Restaurant Beer and Wine liquor license, with on Premises Consumption Only with Patio Service for Liquor License #0000 – Application #1089436 – Old Brick Cafe, 303 Jones Street, Truth or Consequences. Renee Cantin, City Clerk-Treasurer

City Clerk Cantin had nothing further to add, staff requests approval.

**Mayor Pro-Tem Whitehead moved to approve a new liquor license for a Restaurant Beer and Wine liquor license, with on Premises Consumption Only with Patio Service for Liquor License #0000 – Application #1089436 – Old Brick Cafe, 303 Jones Street, Truth or Consequences. Commissioner Baca seconded the motion. Motion carried unanimously.**

Commissioner Clark asked Brenda if she's crazy, this is a lot of work. Ms. Carr said it's alright, she's up for it.

2. Discussion/Action: Final Adoption of Ordinance No. 693 amending Section 8-38 of the Municipal Code for unlawful carrying of a deadly weapon. Jay Rubin, City Attorney

City Attorney Rubin has nothing further and forgot to ask the Chief if he had anything to add. He did not and requests approval.

**Commissioner Hechler moved to approve the Final Adoption of Ordinance No. 693 amending Section 8-38 of the Municipal Code for unlawful carrying of a deadly weapon. Mayor Green seconded the motion.**

Commissioner Clark wanted it noted she will vote yes on this but only because City Attorney Rubin assured her that every single part of this ordinance has been an established precedent in a court of law in the State of New Mexico. She disagrees with some of the use of the words, but she trusts the Chief will not arrest her when she is cutting her watermelon in the park.

**Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.**

3. Discussion/Action: Final Adoption of Ordinance No. 695 adding Section 8-53 to the Municipal Code for prohibited use of weapons and firearms. Jay Rubin, City Attorney

City Attorney Rubin recommended approval.

**Commissioner Hechler moved to approve the Final Adoption of Ordinance No. 695 adding Section 8-53 to the Municipal Code for prohibited use of weapons and firearms. Commissioner Clark seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.**

4. Discussion/Action: Ordinance No. 696 for publication adding Section 4-226 to the Municipal Code related to the Property Maintenance Code. Jay Rubin, City Attorney

## CITY COMMISSION JUNE 13, 2018 REGULAR MEETING MINUTES

City Attorney Rubin did a summary and the only thing he sees if the process for a dangerous building and allowing a hearing before the Commission for that. Mayor Green added that following the last meeting they were given a copy of the code and have all had a change to thumb through it.

Commissioner Clark has concerns. She can guarantee there is no way she has the background or ability to determine loads or wiring or foundations, etc. She thinks its unfair to put Susanna in the position where she would have to make the determination without a construction background.

Mayor Green thought it would be CID who would be signing off on a project. Not a local staff member. City Attorney Rubin said the code largely came from the state. Planner/GIS Tech Diller might be better to address that.

Planner/GIS Tech Diller said this would be for our local enforcement. CID doesn't have an enforcement division. They do inspections for a new build or construction permits for renovation. This is for our local maintenance and zoning enforcement. While CID requires involvement with standards,, they are involved in the front of the line.

Commissioner Clark said that was her understanding CID would be from the beginning and not the end. The other concern is she doesn't want it to open up for someone to say she's not qualified to make that determination, etc.. When you purchase a house, and a Realtor suggests you have an inspector come in and look at the house to determine whether electric or plumbing is up to code, or termites and maybe we want to take a look at a building, that we would contract hire someone to do the work before we issue a notice that we need to go out and bring it up to code. She wondered if we would need to hire a Building Inspector.

City Attorney Rubin asked Ms. Diller if she has any thoughts on this. Planner/GIS Tech Diller added there is a lot in here where you can look at it and see it fairly clearly and is easily interpretable. She does see what she's talking about some of the load concerns and nominal weigh.

City Manager Fuentes said he understands while we don't have the ability to hire a Building Inspector. Because of the way the State Statutes have changed. So obviously we are not the only community having to do this. So to the concerns on the technical background on a project, we do have an in-house GB 98 in Facilities. But you bring up good points as to how this is all going to work out. He doesn't think we are on a time frame on this, so we can do some research with other entities to see how they handle it and how we can apply it to our code.

**Commissioner Clark moved to authorize staff to do more research from the legal and technical standpoint and contact other municipalities to see what they may be doing and if they have had loss of the Building Inspector position. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.**

5. Discussion/Action: Resolution No. 35 17/18 approving the participation in the Local Government Road Fund (LGRF) for "Installation of sidewalk on north side, curb & gutter, base course and new 2" mat of 3/4 "asphalt for about 360 feet - East 8th from Coleman to Tingley AND 4" Base Course with Double Pen Chip seal - Veater Street from Hyde to the arroyo for around 954 feet X 30 feet." Benny Fuentes, Streets Dept. Manager and Tracy Johnson, PW Admin. Assistant

Mr. Fuentes, Streets Supervisor presented the streets that need to be repaired and the cost. Including East 8<sup>th</sup> from Coleman to Tingley and Veater Street from Hyde to arroyo which is to the old Sewer plant there. It's a 75% - 25% split, the total project cost will be \$64,715, the State will put up \$48,500 and the cities portion will be \$16,179.

City Manager Fuentes added this will be for the 18/19 and we do have one project that we will be working on at the end of this year. The projects are usually done in the winter time so this will be in the budget and we do have the match money. Sometimes we oversee that the streets department is doing this in house and it just shows the value of them doing that. And he appreciates them and the work they do.

**Mayor Pro-Tem Whitehead moved to approve Resolution No. 35 17/18 approving the participation in the Local Government Road Fund (LGRF) for "Installation of sidewalk on north side, curb & gutter, base course and new 2" mat of 3/4 "asphalt for about 360 feet - East 8th from Coleman to Tingley AND 4" Base Course with Double Pen Chip seal - Veater Street from Hyde to the arroyo for around 954 feet X 30 feet. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.**

6. Discussion/Action: Resolution No. 36 17/18 Budget Adjustment. Melissa Torres, Finance Director

Finance Director Torres presented the items on the Commission Action Form. She added as you know we are getting closer to the end of the Fiscal Year. So a lot of it is to cover expense or payroll that we have, CDBG is to close out the project and others were to increase revenue.

Commissioner Clark asked about the overpayment to Debt Services Fund. Finance Director Torres responded our GRT goes into the General Fund and is distributed and they were overpaying Debt Services when it was divided. So they are putting it back into the General Fund. Commissioner Clark asked if we made an error in our budget. Finance Director Torres said it wasn't an error on their part, NMFA automatically takes that amount out and we transferred the wrong amount. City Manager Fuentes explained the distribution worksheet that they submit and they discovered they would booking the expense twice.



**Mayor Pro-Tem Whitehead moved to approve Resolution No. 36 17/18 Budget Adjustment. Commissioner Clark seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.**

7. Discussion/Action: Resolution No. 37 17/18 designating the bank signatories. Renee Cantin, Clerk-Treasurer and Melissa Torres, Finance Director

City Clerk Cantin and Finance Director Torres presented the need for the changes. Since the Accounts Receivable has been moved to Finance, they are requesting to add the Finance Director to the accounts so she can take care of the banking. They are proposing to remove the Deputy Clerk and have the Mayor, Mayor Pro-Tem, Finance Director, City Manager, and City Clerk on the accounts.

Finance Director Torres said as Clerk-Treasurer Cantin relayed because of the changes on Accounts Receivable to eliminate the middle man. Clerk-Treasurer Cantin said it would allow Finance Director Torres to make the changes.

City Manager Fuentes wanted to point out currently the Mayor and Clerk are the signators and that will remain the same.

Commissioner Clark said Mayor Pro-Tem Whitehead is not on there at this time and she thought she was.

**Commissioner Hechler moved to approve Resolution No. 37 17/18 designating the bank signatories as recommended. Commissioner Clark seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.**

#### **H. UNFINISHED BUSINESS**

1. Discussion/Update: Outlaw Desert Racing event on May 26, 2018. Mark Bleth, Airport Manager

Airport Manager Bleth wanted to give an update. They awarded \$9,000 to get the track ready for this event. They spent about half in hard costs, Electric Department about \$3,000; about \$1,600 for an electrician to put in a new meter; and also for labor for road work. So they spent about \$7,000 which was under budget and ahead of schedule which is how they like to do things. The event itself went on without a hitch. They kept an eye on Kopra. He also talked to Judge Pestak who had a part during the event who had no complaints on the dust or noise. He has been in contact with a Ranch owner for future events who is willing to participate. He has been in contact with WERA a national organization who runs races over the country and they have submitted their insurance and it has been submitted to Mr. Rubin. As far as local economic impact they estimated about \$40,000 for hotels, food, beverage, and fuel purchases. Right now the track is open. He's waiting for some contact from the Municipal League for suggestions on signage on the track. He's gone through the track

several times and no dumping has occurred and citizens have been respectful of the asset.

Commissioner Hechler commented he visited the site on Saturday, it was very well organized and there were a few people there. It was very nice to watch and a great benefit to this community. He asked how they envision future events to be formatted. Will it be the same track and confined to the space or what do they envision for the future? Airport Manager Bleth responded it will be event specific, some WERA events do big boulders and obstacles, and other events may extend with Ashbaugh and Ingram and the use of their property. They will need to move forward with Special Use Permits and Zoning for future events.

Mayor Green asked from Outlaw Desert Racing's point of view, did they have anything they wish that would have taken place. Airport Manager Bleth said not on the city's part, they were appreciative of Bartoo's participation. They are planning another event in October and we are waiting for another letter of intent from them. Mayor Green thanked him and for taking the lead on this.

2. Discussion/Action: Consideration to propose an ordinance to authorize the operation of Recreational Off-Highway Vehicles on maintained streets owned by the City. Paul Baca, Commissioner and Jared Bartoo, Resident

Commissioner Baca began the presentation. He did contact a few communities. The City of Farmington's response was there were no cons and it was all pros. Any trepidations the residents had prior to the legalizing OHV's travel on public roads has been erased. Accidents, tickets, road safety concerns have not increased. Locals can now drive to local public places and not have to trailer them. The City's and County's should follow the states recommendation and go after this for tourism and outdoor recreation wholeheartedly. So there were not any cons. He brought Mr. Bartoo and Mr. Tulk to help present this request.

Jared Bartoo let them know they are working on a draft ordinance and have included the Sierra County ordinance in the packet..

Mr. Dean Tulk from UMOHVA gave a presentation. They went over a few points and dispel a few myths, and answer a few questions from locals. They wanted to talk about designated streets or just open riding for city streets. T or C stands to gain the Heads in Beds; and the local restaurants, gas stations, Brewery and businesses can gain revenue from any recreation and tourism that happens here. OHV's do bring in a lot of people. If you make a place they can play, they will come. Sometimes wives will go with them and sometimes they will go shopping. A lot of local voters will appreciate being able to ride them through the town to shop or play. Increased local revenue would include more money for roads, sewer, water lines, and parks. More events like the Rubber Chicken ride could be adapted to OHV's in the future. They tried it in Grants but had to cancel due to fire danger. The Outlaw Desert Racing brought people here.

They were jeeps, ATV, RTV's and as you saw was a success. And new events need to come.

Dispelling a few of the myths: All OHV riders do not tear up terrain. The majority of them follow the tread lightly initiative which means, respect private property, respect the land, respect natural resources. You do have a small amount of people who cause problems, but they will cause problems anyway. OHV riders do not speed everywhere they go. None of the riders he has seen wants to see a cop in their rear view mirror, they want to follow the law. All OHV Riders do not drink and drive, they do not trespass and destroy private property. They are doing the best they can to follow the rules and laws. This is a family friendly sport and a lot of families do this now. Once you get past the price of the bike it's a family friendly sport for the old and new alike. Noise is one of the big concerns they've heard. OHV's cannot exceed 96 decibels by law. 95 decibels is about the same as you get in a subway car, near a food processor, or by a belt sander. So it gives you a rough idea of what that limit is. This study at Rock Canyon showed normal traffic was 50-61 dbs and the peak was 73 dbs. So it's quite a bit quieter. He tested different vehicles on the OHV's and the Arctic Cat at full throttle was 76 dbs. Most owners want to enjoy wildlife and they've made them quieter over the years. One of the questions they had was tires. They've worried about using them on city streets. The biggest ones don't really have a DOT rating on them, but they are designed to be used in harsh environments for jumping and riding 80 mph. Most inside the city limits won't be able to go over 35 mph because of city limits. Most people are not going to want to ride them on city streets any more than they have to because they are anywhere from \$100-\$175 each and cost as much as hard tires. If you get into any rocks by the river you will just tear standard tires apart. Silverton Colorado, the Sheriff is constantly have to track people down to deal with their issues of them on streets and Lake City Colorado doesn't have those problems because they are allowed on the streets and they can focus on other things.

He continued with Laws & Enforcement saying OHV's still have to follow the same traffic laws as cars do. They still have to have a Driver's License and insurance and Police can still pull them over and issue tickets, and they rightfully should. They will have to comply with the 96 decibels or less requirement. They will not be allowed on Broadway, Main, Date, or Third Streets, or any State Highway as the law stands. They will be allowed to cross these streets going to different areas. He would like to see where people could ride out to Winston where some like to ride. The bottom line is they have to follow the law no matter what. A current copy of the law from Game & Fish is in your packets.

He continued with Economic Impact. In Colorado recreational enthusiasts spent \$602 million dollars during the 2012-2013 season. They were directly or indirectly responsible for over 9,000 jobs, and \$373 million in labor. These are dealers, tire installers, tubes, gas stations, and everything. An analysis done in Ohio OHV Recreation and Tourism generated \$1.3 million in direct spending and \$656,000 in labor income in 2008. So that gives you an idea of the difference from 2008-2013. And it shows potential growth. 2012 Western Governors Outdoor Recreation report shows

## CITY COMMISSION JUNE 13, 2018 REGULAR MEETING MINUTES

\$626 Billion in total spending supporting more than 6 billion jobs. This data is on the AMA for them to look up. The Rubber Chicken ride in 2017 injected about \$40,000 in the local economy. The Outlaw Desert Racing brought in that much also. That's nothing to complain about.

Commissioner Clark asked to go back to the decibels and ratings. Her understanding is the 94 or 96 dbs was the problem they were having. It looks like the idle full throttle doesn't even get up to that. Mr. Tulk said the only way that has the after market exhaust they can get close but are not allowed to exceed that. It's illegal to sell one that is more to someone or there will be a fine. Some Harleys go to 110 and there are a few of them around now.

Commissioner Clark as Jared if they had to put one against a Harley that gives them an idea of the noise. The Chief was talking about the tires. Chief Apodaca said it was an urban legend they would not work on the roads. And unless its posted otherwise, the speed limit is 25 mph. Commissioner Clark although she's not really in favor of this, she did see the requirement to wear a helmet. The Chief said if they are under 18, they are required to wear a helmet.

Mr. Bartoo reminded them the ordinance is not drafted yet. Some started in 2016 and made adjustments in 2017, so they are fine tuning it. So it's just another burden because you can get on a Harley and ride without one and their OHV's have roll cages and other protection. Chief Apodaca said the copy of the local ordinance does specify they have to wear one if they are under 18.

Mr. Tulk added one thing they will recognize is OHV riders are very self-policing. If anybody is acting like an idiot they usually have to deal with one of them first before any police are involved. And if they need to, they will call the cops to let them know.

Commissioner Hechler said there are a couple of different types and are they recommending that both be allowed under this ordinance? Mr. Bartoo responded the law is based of OHMV refers to a side by side with a roll cage and steering wheel, then the straddle type with a handle bar is an ATV, then there is non-street legal dirt bikes which are not in here, and then snowmobiles. To exclude one over the other should not be done. It's unfair to exclude those.

Commissioner Hechler is not an advocate for designated streets, but he's an advocate for recommended roads of travel. He asked how they felt about that or what they would recommend for signage to get from point A to point B?

Mr. Tulk said the goal would be to stay at Holiday Inn or Comfort Inn and how you would make your way to the Brewery. So you would have to pick a path that would be least affective for the residents. They are going to have to jump the business loop or whatever and they could put some more effective routes they could use or signage. There is a fund that's building back up but he's not sure if that can be used for signage. Commissioner Hechler understands there were not enough requests for that funding,

## CITY COMMISSION JUNE 13, 2018 REGULAR MEETING MINUTES

but if we make a request, we might be able to get. Mr. Tulk also added as far as suggested routes they would be ok, but keep in mind the more traffic you put on one street the more complaints you may have from locals. But you would want to keep to where people can use other routes and not wind up like Silverton where the Chief is chasing everyone if they wanted to leave from their house.

Commissioner Clark asked if we have an idea of how many OHV Owner we have in the area. Mr. Bartoo said they personally own three, he would say well under 1,000. But it's kind of like vehicles at home, you may have two or three, but you're only driving one at a time. If he guessed, he would say 100-200. Commissioner Clark asked if they thought 100-200 would be on the streets on any given day. There was a rally recently and there were 175 in Elephant Butte that started at the VFW. The newness is the key, the first 60 days it was new and exciting, then later you might see one or two. As they told the county, the goal is to get to the county where they can ride. You just passed an ordinance to not go on private property and they will need a way to get to the areas where they can ride.

Commissioner Hechler mentioned they might want to look into designating parking in the downtown area since they can't park on the highway. Mr. Bartoo said the regulations said in extreme conditions they can ride on the right hand shoulder to cross to the other side.

Mr. Tulk as long as people following laws and are going somewhere, if they stop at the end of the block, is that really a big deal? Commissioner Clark said you can park on a nearby street also. Mr. Tulk said they will normally try to do that. These things are quite expensive, he met one person visiting who had \$100,000 in his.

Mr. Charlie Warren said there is an increase in municipalities authorizing this, there is an increase on the state to look at allowing them on the Highways.

Mayor Green just has two quick questions. One is a follow up on the noise and a muffler and decibels. Is there anyway with a muffler that can hit the 96 decibels. The noise seems to be a very big issue. They had a meeting with the Chief and that law has been in place since the 70's and still will be. Mayor Green also asked how much will be used as domestic transport to the grocery store or have they done any research on how much is used as basic transportation. Mr. Bartoo said in Arizona you have a selection as to whether it will be 100% off road or what percentage might be residential. Mr. Tulk reiterated at first when it's new, you will see more of them using it. Mr. Warren added he rides his in Elephant Butte to the gas station, to breakfast at the Legion twice. He's not going to use it to ride to town, it's too expensive, and he'll take his car. You may have people here with motorhomes that may be able to come to town to shop.

Mayor Green said we have the Sierra County and Elephant Butte ordinances, and we also have the Golf Carts ordinance.

**Mayor Pro-Tem Whitehead moved to approve authorizing staff to take the ordinances and see what we have on the books for Golf Carts with the other samples to craft an ordinance to protect our citizens, and the possibility for economic development and to bring it back in a timely fashion. Commissioner Baca seconded the motion. Motion carried unanimously.**

City Attorney Rubin shared his observation the County Ordinance basically mirrors the state statute. So it really comes down to how much more strict we want to be for example you were talking about Golf Carts.

#### **I. NEW BUSINESS**

1. Discussion/Action: Request for approval to pay late invoice for Lodger's Tax. Carla Johnson, Friends of Elephant Butte Lake State Park

Charlie Warren, Vice President of Friends of Elephant Butte State Park presented their request. He read the official request included in the agenda packet.

Mayor Green asked Kristin to do some research and the award was \$700.

Commissioner Clark said this happens sometimes, but the other difficult thing is your event is after the June deadline. Mr. Warren said even worse than that is the fireworks. Commissioner Clark just thinks the timing of the event creates a difficulty. Mayor Green said even if the event is later the advertisement should be done in May and can be done in time to meet the deadline.

**Commissioner Clark moved to approve to pay the invoice payment for \$700 of their award. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.**

2. Discussion/Action: Agreement with Santa Fe for adoption. Mike Apodaca, Police Chief

Chief Apodaca presented they have a proposed agreement with Santa Fe Animal Shelter who take healthy animals from the shelter which they would adopt. The agreement was reviewed by City Attorney Appel and they are willing to come down and pick up the animals. It would be a rare occasion that we would have to take them ourselves. It's a free contract.

Lt. Baker reported she is really excited about this. There is some requirements for us to make sure the animal is healthy. They are not charging a fee and if anything happens and it doesn't work out, we can terminate it at any time. It's mainly to help with the population control as well. They won't take Pit Bulls and Chihuahua's, but they would like to give their animals the opportunity to be adopted out. She can assure them they do not have the animals outside 100% of the time. She invited any of them who would like to come to the Shelter to please come.

## CITY COMMISSION JUNE 13, 2018 REGULAR MEETING MINUTES

Commissioner Clark thinks it adorable that Lt. Baker is trying to talk them into it.

Mayor Green asked if we have a page for the Animal Shelter and the adoptable animals. Lt. Baker said they have the Animal Shelter Facebook and will be working with Ms. Cantin to put together a slide show to distribute and post. They will also be putting articles in the newspaper.

**Commissioner Hechler moved to authorize the city to enter into an Agreement with Santa Fe for adoption of animals as presented. Commissioner Baca seconded the motion. Motion carried unanimously.**

### 3. Discussion/Action: Marketing T or C and surrounding area to Virgin Galactic. Steve Green, Mayor

Mayor Green presented the efforts that are being done by Las Cruces. He would like to get the support of the Commission for he and City Manager Fuentes to make the trip to Bakersfield to make a presentation in person to the 86 families that may be relocating to this area to compete with Las Cruces. If we do nothing, we will get nothing.

Commissioner Clark wanted to comment to him that before he leaves, the Valedictorian of her daughters class went into AeroSpace and has a really good job at Sandia Labs.

Mayor Green said they didn't want to have to call a Special Meeting and the 2<sup>nd</sup> in Command contacted him and they need to know the assets we have. We should be prepared to take advantage of the offer if the opportunity arises to pitch our community and our county.

**Commissioner Clark moved to approve sending the Mayor and City Manager to Virgin Galactic Forum as presented. Commissioner Baca seconded the motion. Motion carried unanimously.**

**Recessed the meeting at 11:14 a.m. and reconvened at 11:20 a.m.**

## J. REPORTS

### a. City Manager

- 1) In regards to the downtown project, you will see Wilson and Company who have been helping us assess the downtown roads. We are doing a GeoTest on the Soil. We will have SmithCo working on the Utility Lines in that area also.
- 2) The DOT will be having the Roundabout Meeting will be at the High School Gym on June 20<sup>th</sup>
- 3) SCCOG is working with NMDOT and Wilson and Company on a proposed interchange at exit 79 on June 25<sup>th</sup> at Elephant Butte State Park at 10:30 p.m. it will allow for more economic development.
- 4) Application through NMDOT for the MAP Grant did not make it. But they got familiar with the process and will try again next year.

- 5) Mr. Dornbusch had concerns about the water tank, they will have more information on that. Well No. 7 is scheduled to be rehabilitated. But it may trigger some water conservation to keep an eye on it.

b. City Attorney

No Report.

c. City Commission

**Mayor Pro-Tem Whitehead** is concerned if we need to watch the water, that we watch the water leaks to avoid losing water whenever we possibly can.

Commissioner Clark will be leaving town next week and will be gone through July.

**Mayor Green** noticed there was a leak and when he returned it was all marked for gas lines. He thinks that might be a little bit of the delay. 2) Linda DeMarino had an idea for the problem at Foch and Broadway; he will be bringing up the problem to the South Central Regional Transit District meeting; and 3) He also drives around town looking at the money that's being thrown out in our poly carts. It makes you want to cry. San Jose has the highest per capita income in the country and the recycle rate is at the 70% rate. Again, cardboard, aluminum, and others can be saved and recycled. We've got to do better.

#### **K. EXECUTIVE SESSION**

1. Threatened or Pending Litigation (Cloverleaf Trust Organization Application to Appropriate Water from the Hot Springs Basin State Engineer File No. HS-01131) *Pursuant to 10-15-1(H.7)*

**Mayor Pro-Tem Whitehead** moved to approve going into executive session at 11:26 a.m. to discuss Threatened or Pending Litigation (Cloverleaf Trust Organization Application to Appropriate Water from the Hot Springs Basin State Engineer File No. HS-01131) *Pursuant to 10-15-1(H.7)*. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously. Commissioner Clark recused herself and left the meeting.

**Mayor Green** reconvened the meeting in open session at 11:39 a.m.

**Mayor Pro-Tem Whitehead** certified that only matters pertaining to Threatened or Pending Litigation (Cloverleaf Trust Organization Application to Appropriate Water from the Hot Springs Basin State Engineer File No. HS-01131) *Pursuant to 10-15-1(H.7)* was discussed in Executive Session and no action was taken.

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



CITY COMMISSION JUNE 13, 2018 REGULAR MEETING MINUTES

**Mayor Pro-Tem Whitehead moved to approve to authorize the attorney to proceed with the protest in accordance with the June 6, 2018 letter. Commissioner Hechler seconded the motion. Motion carried unanimously.**

**M. ADJOURNMENT**

**The meeting was adjourned at 11:40 a.m.**

**Passed and Approved this \_\_\_\_ day of \_\_\_\_\_, 2018.**

\_\_\_\_\_  
Steven Green, Mayor

ATTEST:

\_\_\_\_\_  
Reneé L. Cantin, CMC, City Clerk



E.2

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

**ITEM:**

Approve the minutes of the Recreation Advisory Board Meetings for February - June, 2018.

**BACKGROUND:**

After numerous requests and learning their Secretary has not been attending meetings, Vice Chair Destiny Mitchell prepared the minutes we had not received. They are attached for your approval.

**STAFF RECOMMENDATION:**

Approve the minutes.

**SUPPORT INFORMATION:**

Recreation Advisory Board Minutes for February 5<sup>th</sup>, March 6<sup>th</sup>, April 2<sup>nd</sup>, May 7<sup>th</sup>, and June 4<sup>th</sup> (no quorum).

**City of Truth or Consequences  
Recreation Advisory Board  
Regular Meeting  
2/5/2018 6 PM  
MINUTES**

5:00pm- Special Workshop- Present: Greg D'Amour, Destiny Mitchell, Isabelle Sheele, Ed Ragsdale, Christie Conklin. Meeting to discuss minutes and recommendations from 2017. Secretary Sheele apologized for absences with new job and girls scouts conflicts making it difficult to attend meetings. Minutes from past meetings were presented, and Vice-Chair Mitchell volunteered to compile minutes and present them to Commission after approval of board. No retrospective recommendations will be reported.

6:00 pm Regular Meeting of the Recreation Advisory Board of the City of Truth or Consequences, New Mexico to be held at the Recreation Department Building, 2800 S. Broadway, Truth or Consequences, New Mexico.

**INTRODUCTION:**

**ROLL CALL:**

Greg D'Amour, Chair- Present  
Destiny Mitchell- Present  
Isabelle Sheele- Absent\*  
Ed Ragsdale- Present  
Christie Conklin- Present

\*Vice-Chair Mitchell agreed to take minutes in the absence of Secretary Sheele.

1. Approval of Agenda- Mitchell approved Agenda, Conklin seconded. Motion passed.
2. Approval of Minutes for Regular meetings of 2017- Tabled until completion.
3. Comments from the Public- None
4. Recreation Department Needs Assessment/Update- Parks and Rec Director OJ Hechler reported that he was excited to see three new faces in the parks department. They worked on removing the cattails from Ralph Edwards Pond and included it on the future yearly schedule of maintenance. Updated that for the Soccer fields that the water main was hooked up, and that they had a few leaks but were digging them up and fixing them. They should put in sprinklers this week and should be mostly done by next week. Next major task is removing rocks from C-Field. They have a couple of emergency hires to hopefully help with that. Chuck Wentworth suggested using the soccer kids to help with the removal of rocks. Soccer begins next week. Hechler told the board that grass seed had been ordered to reseed C-Field. After discussion where Chair D'Amour questioned whether Softball and Little League could work together on both A and B Fields to allow seeds to germinate, Ragsdale made a recommendation to refuse play on C-Field until after the 2018 season was over. Conklin seconded and motion passed.
5. Swimming Pool Update-- Hechler also informed the board that there was a new Interim pool manager. He said one major project was that the floors were being painted. He said they were in contact with Kristy Ziehl, the state NMDOH inspector. They were also working on certified pool operator classes for staff. Hechler also stated that though it was subject to change, the pool should reopen

- on April 15th. Vice-chair Mitchell asked about the resurface and Hechler speculated that it was done.
6. Dog Park development- Hechler commented that the newly planted grass was already being worn down due to high traffic. He also mentioned that Wheeler was looking for Park Monitor volunteers.
  7. Board Positions- application received from Carole Wheeler to return to the RAB. Discussion ensued over current positions. The five positions are currently filled. Mitchell requested that D'Amour and Sheele submit renewal applications for their positions. D'Amour clarified that our by-laws state that appointed members are automatically renewed until dismissed or resigned, and therefore current members need not reapply every two years, and that is it up to the commission to make changes if they see fit. Discussion ensued about Mitchell's current campaign, and that in the event she is elected to the commission, then the board would make a recommendation for Wheeler to join the ranks once again. Tabled until the April meeting.
  8. Other Business/Discussion- Vice-Chair Mitchell brought up quarterly meetings once again, due to lack of action items and lack of quorums. Chair D'Amour countered with a desire to support new Recreation Director and assist him in his needs. Board agreed to support and tabled quarterly meeting discussion. Ragsdale engaged Hechler in conversation about the seeder, which was purchased while he was working for the department, and he offered his assistance in calibration of and determination of seeding baskets for said device. Mitchell brought up, once again, the request for a backboard at the tennis courts, which was requested at several meetings last year, however Chair Greg tabled discussion of topic until minutes from the past year were officially entered.
  9. Adjournment made by Mitchell at 6:47pm.

Recommendations from Recreation Advisory Board to City of TorC Commission for Meeting Held on February 5th, 2018:

1. To refuse play on C-Field until after the 2018 season was over.

**NEXT RECREATION BOARD MEETING**  
**March 5th, 2018**  
**Recreation Department Building**  
**2800 S. Broadway 6PM**

**City of Truth or Consequences**  
**Recreation Advisory Board**  
**Regular Meeting**  
**3/6/2018 6 PM**  
**MINUTES**

6:00 pm Regular Meeting of the Recreation Advisory Board of the City of Truth or Consequences, New Mexico to be held at the Recreation Department Building, 2800 S. Broadway, Truth or Consequences, New Mexico.

**INTRODUCTION:**

**ROLL CALL:**

Greg D'Amour, Chair- Present  
Destiny Mitchell- Present  
Isabelle Sheele- Absent  
Ed Ragsdale- Present  
Christie Conklin- Absent

\*Vice-Chair Mitchell agreed to take minutes in the absence of Secretary Sheele.

Meeting called to order by Chair D'Amour at 6:08pm. Pledge of Allegiance followed.

1. Approval of Agenda- Ragsdale approved Agenda, Mitchell seconded. Motion passed.
2. Approval of Minutes for Regular meetings of 2017- Mitchell Motioned to approve, D'Amour seconded, minutes were signed. Feb minutes were email and were approved as well.
3. Comments from the Public-
  - a. Friends of the Pool Co-Chair Sue Whiteside was present with Secretary Colliesue Lawson. Colliesue informed the board that the Friends of the Pool was formed in 2015 by Millie McCleod and Jane Greene, the latter who has since passed. Originally was formed to get a pool cover. They have annual membership and they want to help keep the pool open for the community. Randle Lawson took over in 2015. Since then they have gotten more members. They do a lot of fundraising in order to purchase equipment, flotation devices, noodles, lawn furniture, cabinets and mats. She said that the resurface had been completed in January of 2018. They expect the pool to open the mid-end of April as per an update from Tracy Johnson who attended a meeting last month. They are planning a Grand Re-opening in April. Their board meets the 2nd Thursday of the month. Colliesue said she was referred to the Rec Board by Tracy, but she wasn't sure why. Vice-Chair Mitchell explained that the purpose of the RAB was to be the liaison between the public, City staff, and City Commissioners parks and

recreational needs. They are open to taking suggestions from the public and networking between the City and the Public.

- b. Zena Griego spoke to the board on behalf of her work with the Girls Scouts. For her Silver Badge/award, she planted trees around the ballfields and even installed drip system for them. For her Gold badge/award she would like to build a playground at the LASC, similar to one at the "Dinosaur Park," on 8th and Kopra. She has a plan to raise funds for the project, research designs, and was seeking input from the RAB and Parks Director. Chair D'Amore pointed to a location on the maps on the wall that showed where the RAB had discussed placing a playground in the past. Vice-Chair Mitchell stated that a proposal for a playground had been brought up by the softball boards several years ago, but has not yet come to fruition. Griego stated that she had been in contact with the softball leagues already. Vice-Chair Mitchell also suggested that she speak with Matt Felts and Rene Guaderrama about T-Ball, Little League, and Soccer Field placements, as well as for fundraising opportunities. Mitchell applauded Griego's efforts on taking on such a much needed task and those in attendance applauded her gumption as well. Rec Director Hechler commented that he lost his two front teeth playing on monkey bars as a child while his father played softball in another state. He exchanged contact information with Griego and expressed support of the concept and said they would be in touch.
  - c. Carole Wheeler brought up once again the backboard at the tennis courts. The board discussed that this issue had been brought up several times in the 2017 minutes, and that previous director Peter Baca had purchased all of the materials needed to install a backboard for practice at the Tennis Courts but the project had stalled since the City did not have a qualified welder at the time. Hechler stated that he thought there was a welder in the Facility Maintenance department and that he would look into. He made copies of Carole's documents and planned to address it in the near future.
4. Recreation Department Needs Assessment/Update- Chair D'Amour stated that he thought that Rec Director Hechler would be giving a presentation to the commission on the 14th on the Ball Fields updates. Hechler added that they were still looking for a contractor for the soccer field. He said that \$16,000 worth of grass seed had been purchased, but he was waiting to seed until they had the sprinkler-timing system up and running otherwise it was a waste. D'Amour surmised that all parts were needed for this projects final completion.
5. Swimming Pool Update- Since the Friends of the Pool had already given a very thorough update, there were only a few things added. Hechler commented that he was under the impression that the new interim pool manager, Tammy Gardener, would be attending. Mitchell stated that she had met with Gardener the previous week and had learned that

she had obtained her CPO (certified pool operator license,) and that they had several applicants for lifeguards. Mitchell said she would forward Lifeguard Instructor information to Gardener so that she or another City staff could obtain their instructor license. Mitchell explained that her license would probably lapse come June and that she did not wish to renew it unless it was absolutely necessary.

6. Dog Park development- Wheeler presented detailed figures on the dog park for the months of Dec and Jan. She said they had registered over 200 dogs in the past two months and had over 800 monitored\* dogs/visitors to the park in that time. She explained that these figures were only based on the times that a park monitor was on hand. There were nearly as many hours unmonitored as monitored. Wheeler explained that she was surprised to see so many tourists from all over the US, especially the colder states, and that she was thrilled at all of the wonderful comments she was receiving. She presented a document that she intends to report to the commission asking for three items. 1) installation of a water faucet, 2) installation of an electrical outlet, and 3) a request for grounds maintenance from the Parks and Rec dept. She said that she was still trying to get the word out and doing fundraisers and setting up donation jars and such. She said they are using raised funds for the majority of their costs and that there was still a lot of grant money that had not yet been touched. She commented that John Hendry has been an angel for the park.
7. Other Business/Discussion- Adjournment made by Mitchell at 6:49pm.

Recommendations from Recreation Advisory Board to City of TorC Commission for Meeting Held on March 5th, 2018:

No recommendations at this time.

A handwritten signature in black ink, appearing to be 'A. H.', is written over the text 'No recommendations at this time.'.

**NEXT RECREATION BOARD MEETING**

**April 2nd, 2018**

**Recreation Department Building**

**2800 S. Broadway 6PM**

# City of Truth or Consequences

## Recreation Advisory Board meeting minutes

Location: Louis Armijo Sports Complex

Date: 2 April, 2018

Time: 6:00 pm

Attendees: Greg D'Amour, chair; Isabelle Sheele, secretary; Ed Ragsdale, member; Chuck Wentworth, Sentinel reporter; Carol Wheeler, public; Tammy Gardner, swimming pool; OJ Hechler, parks

### Agenda items

1. Approval of Agenda;
2. Approval of Minutes;
3. Comments from the Public;
4. Recreation Department Needs Assessment/Update; see ball field and parks update
5. Swimming Pool Update; Interviews for two possible new employees, but facility is still looking for more volunteers and employees. The resurfacing of the pool is finished, the walls and floors have been repainted, and the grounds cleaned up. The acid pump is not functioning correctly. Though budgeted for 5 employees, new employees are needed at this time to open pool which will hopefully be soon.
6. Ball field and parks Update  
Soccer field is awaiting timer installation. The adult softball field or field C officially started renovations, grass seed planting to start next week. The old racetrack off of Kopra to possibly be used by Outlaw Desert Racing for racing events the week of Memorial weekend as an economic development project. 2 Bleachers for the ball fields were bought with plans to buy 2 each year until all bleachers for recreation/parks are replaced. The dog park has issues of owners possibly letting their pets leave presents outside of the enclosed dog park. Plans for electricity and water to be made available for patrons. April 14<sup>th</sup> will be a volunteer work day for pulling weeds and picking out rocks in the park. May 5<sup>th</sup> is National Dog Park Day and the dog park plan to do something for the day. The dog park also awaits for signage to be done and up by May.
7. Other/Discussion;
8. Adjournment;

A handwritten signature in black ink, appearing to be 'D. Amour', is written over the bottom of the agenda items.



**City of Truth or Consequences  
Recreation Advisory Board  
Regular Meeting  
5/7/2018 6 PM  
MINUTES**

6:00 pm Regular Meeting of the Recreation Advisory Board of the City of Truth or Consequences, New Mexico to be held at the Recreation Department Building, 2800 S. Broadway, Truth or Consequences, New Mexico.

**INTRODUCTION:**

**ROLL CALL:**

Greg D'Amour, Chair- Present  
Destiny Mitchell- Present  
Isabelle Sheele- Absent  
Ed Ragsdale- Absent  
Christie Conklin- Present

\*Vice-Chair Mitchell agreed to take minutes in the absence of Secretary Sheele.

Meeting called to order by Chair D'Amour at 6:16pm. Pledge of Allegiance followed.

1. Approval of Agenda- Mitchell approved Agenda, Conklin seconded. Motion passed.
2. Approval of Minutes for March and April of 2018- Minute approval tabled until physical copies could be supplied.
3. Comments from the Public-
  - a. Friends of the Pool members present: Lynn Clinton, Kendal Wochnik, Sally Marshall, Dog Park Rep Carole Wheeler, Bill Fink-interested in Golf, enjoys meetings. No comments.
4. Recreation Department Needs Assessment/Update- Rec Director OJ Hechler said that a Purchase Order was placed to hire a contractor for a timer for the soccer sprinklers. Renee was ordering grass seed for the fields as well. Contacted a man named Rainberg for technical assistance automating parks, maybe one or two each year. They planted C Field the 2nd week in april and were already getting sprouts. Irrigation is not perfect but working on it. They are keeping up to date with maintenance and cleaning schedules. Charlie Dixon from Parks really stepped up the game on Saturday for Fiesta, keeping up on trash, bathrooms, etc.
5. Swimming Pool Update- Pool Manager Tammy Gardener updated the RAB by stating that the NMDEH inspection had taken place and that they had passed. She mentioned a

few conditions of opening including proper signage and replacing the temperature sensor which needed to be fixed. She said they also had issues with the PH being out of balance but that it was due to the acid barrel needing to be changed over the weekend and they got it worked out. She proclaimed that swim and drug tests had been administered on several potential staff members, and that they currently hired 2 certified lifeguards, but would need to certify two more, one of which was Elisa Borunda. Mrs. Gardener also said that scheduling was hectic until school lets out, since the two certified guards are currently in school and cannot be open until after May 24th at least. Mrs. Gardener said that she had also been in contact with Ms. Mitchell about lifeguard certifications for the two non-certified guards and they will work out a schedule in the next few weeks. Budget meetings are coming up and Mrs. Gardener proposed to turn the kiddie pool into an office and have a section that was shaded for the public as well. Lynn Clinton from the Friends of the Pool requested a list of items that the City is unable to fund in hopes that the FOP could assist. Clinton also stated that the next FOP meeting was Thursday at 3pm at the Chamber of Commerce.

6. Dog Park development- Wheeler stated that she wanted to give kudos to OJ Hechler for his assistance at the park. She brought up that national dog park day, which will take place on the first Saturday of May, which coincides with Fiesta. Ms. Wheeler stated that many dogs brought their humans out for Fiesta this past weekend, and they all enjoyed the parade. They had door prizes and they sent people to the park for food as they were only supplying dog treats. They are hoping that a concert happening in July will donate some proceeds to the dog park. Vice-chair Mitchell asked if Snoop Dog would be playing the concert. Mrs. Wheeler said that shade was the most important issues in the near future.
7. Other Business/Discussion- Adjournment made by Mitchell at 6:38pm.

Recommendations from Recreation Advisory Board to City of TorC Commission for Meeting Held on May 7th, 2018:

No recommendations at this time.



**NEXT RECREATION BOARD MEETING**

**June 4th, 2018**

**Recreation Department Building**

**2800 S. Broadway 6PM**

**City of Truth or Consequences  
Recreation Advisory Board  
Regular Meeting  
6/4/2018 6 PM  
MINUTES**

6:00 pm Regular Meeting of the Recreation Advisory Board of the City of Truth or Consequences, New Mexico to be held at the Recreation Department Building, 2800 S. Broadway, Truth or Consequences, New Mexico.

**INTRODUCTION:**

**ROLL CALL:**

Greg D'Amour, Chair- Present

Destiny Mitchell- Absent

Isabelle Sheele- Absent

Ed Ragsdale- Absent

Christie Conklin- Absent

The Regular Recreation Advisory Board meeting for the month of June, 2018 was not held due to lack of a quorum.



E.3

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

**ITEM: ACCOUNTS PAYABLE – JUNE 2018**

**BACKGROUND:**

**STAFF RECOMMENDATION:**

**SUPPORT INFORMATION: Accounts Payable List for June 2018**

Submitted by: Pat A. Wood, CPO	Department: Finance	Meeting date: 07/11/2018
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Truth or Consequences

# EOM AP Report By Fund

Payment Dates 06/01/2018 - 06/29/2018

## 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
<b>Fund: 101 - General</b>					
BEATRICE SANDERS	052418	06/01/2018	MILEAGE DUE/WILLIAMS AZ	101-1002-42305	76.20
BEATRICE SANDERS	052418	06/01/2018	PER DIEM DUE/WILLIAMS AZ	101-1002-42310	27.00
TRACI L. BURNETTE	052418	06/01/2018	MILEAGE DUE/ALBUQUERQUE	101-1010-42305	131.12
TRACI L. BURNETTE	052418	06/01/2018	PER DIEM DUE/ALBUQUERQUE	101-1010-42310	30.00
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1001-41226	96.94
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1002-41226	75.07
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1003-41226	129.93
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1004-41226	244.80
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1007-41226	807.98
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1008-41226	159.00
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1009-41226	67.82
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1010-41226	134.76
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1011-41226	276.88
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1012-41226	124.68
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1014-41226	223.39
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	101-1016-41226	165.40
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	101-1007-43316	41.13
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	101-1007-47420	38.42
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	101-1009-43316	27.25
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	101-1009-47420	8.77
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	101-1014-47420	8.60
SIERRA VISTA HOSPITAL	053118	06/01/2018	GRT DISTRIBUTION 03/18	101-1017-48599	19,427.73
CITY UTILITIES	053118	06/01/2018	CITY UTILITIES CYCLE C&D	101-1018-43780	6,927.15
SIERRA COUNTY SENTINEL	103190	06/01/2018	City of T or C Fiesta Day Ad, 3x3,...	101-1003-43740	48.83
SIERRA COUNTY SENTINEL	103238	06/01/2018	Help Wanted Animal Control Off...	101-1004-43740	21.97
SIERRA COUNTY SENTINEL	103261	06/01/2018	RFP NOTICE/AIRPORT ENGINEER...	101-1004-43740	39.62
SIERRA COUNTY SENTINEL	103276/103277	06/01/2018	ISSUANCE OF NEW LIQUOR LIC...	101-1001-43740	27.49
SIERRA COUNTY SENTINEL	103276/103277	06/01/2018	FINAL ADOPTION ORD. 693	101-1001-43740	25.27
SIERRA COUNTY SENTINEL	103276/103277	06/01/2018	ISSUANCE OF NEW LIQUOR LIC...	101-1001-43740	27.48
SIERRA COUNTY SENTINEL	103276/103277	06/01/2018	FINAL ADOPTION ORD 695	101-1001-43740	25.95
SIERRA COUNTY SENTINEL	103286	06/01/2018	Graduation Ad 2018	101-1003-43740	65.10
SIERRA COUNTY SENTINEL	103291	06/01/2018	Help Wanted: TourismEvent/Co...	101-1004-43740	17.36
SIERRA COUNTY SENTINEL	103298/103301	06/01/2018	SOLICIT NAMES FOR VARIOUS ...	101-1001-43740	19.12
SIERRA COUNTY SENTINEL	103298/103301	06/01/2018	JUNE 2018 MONTHLY MEETING...	101-1001-43740	76.54
SOUTHWEST SIGN SERVICE	10704	06/01/2018	Pool Signs	101-1014-43403	340.00
THE GLOVE WAGON	112057	06/01/2018	nitrile gloves for service center	101-1012-44615	96.27
PRH ELECTRIC, LLC	1124	06/01/2018	ELECTRICAL/IRRIGATION CONT...	101-1009-48599	3,578.92
COOPERATIVE EDUCATIONAL S...	240754258	06/01/2018	IT SERVICES 3 MONTHS	101-1004-48599	12,706.51
COOPERATIVE EDUCATIONAL S...	24-076277	06/01/2018	REPLACEMENT SWITCHES/24 P...	101-1004-48599	630.00
AMIN'S HOME FURNISHINGS	3205	06/01/2018	Carpet Installation for utility off...	101-1014-43403	739.97
MPG SERVICES, LLC	549	06/01/2018	replace condensor fan motor a...	101-1014-43403	396.05
BRADY INDUSTRIES, LLC	5789417	06/01/2018	LARGE BLACK TRASH LINERS	101-1014-44607	204.00
BRADY INDUSTRIES, LLC	5789417	06/01/2018	CENTER PULL HAND TOWELS	101-1014-44607	270.00
SIERRA AUTO/CARQUEST	ID-228834	06/01/2018	wipers for G-83522	101-1009-47420	5.12
SIERRA AUTO/CARQUEST	ID-228834	06/01/2018	brake pad for G-83522	101-1009-47420	44.57
SIERRA AUTO/CARQUEST	ID-229075	06/01/2018	idler arm for G-23414	101-1009-47420	35.29

## EOM AP Report

Payment Dates: 06/01/2018 - 06/29/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SIERRA AUTO/CARQUEST	ID-229075	06/01/2018	draglink for G-23414	101-1009-47420	78.56
SIERRA AUTO/CARQUEST	ID-229075	06/01/2018	brake pads for G-23414	101-1009-47420	35.36
SIERRA AUTO/CARQUEST	ID-229790	06/01/2018	HOSE CLAMP 104 BX/ RODEO A...	101-1014-44607	15.30
SIERRA AUTO/CARQUEST	ID-229880	06/01/2018	brake pads for G-82672	101-1007-47420	39.24
SIERRA AUTO/CARQUEST	ID-229912	06/01/2018	XAI 122MIX GAS (ARGON GAS)...	101-1014-43403	58.00
SIERRA AUTO/CARQUEST	ID-230065	06/01/2018	spark plugs for G-84204	101-1007-47420	9.80
SIERRA AUTO/CARQUEST	ID-230065	06/01/2018	headlight for G-84204	101-1007-47420	9.31
SIERRA AUTO/CARQUEST	ID-230100	06/01/2018	HOSE CLAMP 104 BX/ PLACE ON...	101-1009-44607	34.00
GARY E. GAYLORD, CPA	TORC05262018	06/01/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,044.67
NEW MEXICO GAS COMPANY, I...	052118	06/08/2018	GAS BILL/NM WORK FORCE CO...	101-1018-43780	23.24
NEW MEXICO GAS COMPANY, I...	052318	06/08/2018	GAS BILLS	101-1018-43780	310.61
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	101-1003-43775	101.14
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	101-1004-43775	101.14
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	101-1007-43775	464.03
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	101-1008-43775	103.82
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	101-1009-43775	50.57
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	101-1010-43775	151.62
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	101-1011-43775	50.57
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	101-1014-43775	101.14
NEW MEXICO GAS COMPANY, I...	060118	06/08/2018	GAS BILL/ANIMAL SHELTER	101-1018-43780	31.24
JAY RUBIN ATTORNEY AT LAW	060418	06/08/2018	LEGAL SERVICES 05/18	101-1000-43597	5,554.76
STEVEN L. SAGE	060418	06/08/2018	PUBLIC DEFENDER	101-1002-48599	2,115.75
MANANA	060418	06/08/2018	CONTRACT/VETERANS PARK	101-1009-48599	900.00
TDS	060418	06/08/2018	INTERNET SERVIC/CIVIC CENTER	101-1014-43775	161.66
DOMESTIC ABUSE INTERVENTI...	060518	06/08/2018	4TH QUARTER FUNDING	101-1000-60725	625.00
NICAH V. GUTIERREZ	060518	06/08/2018	JUVENILE REFERRALS (6)	101-1002-60576	300.00
TURTLEBACK PEST CONTROL, I...	060518	06/08/2018	PEST CONTROL SERVICES	101-1014-44607	814.46
ANA VALDEZ	060518	06/08/2018	REFUND DEPOSIT/RED ROOM	101-1099-34348	250.00
MICHAEL DONLAN	060518	06/08/2018	REFUND DEPOSIT/CIVIC CENTER	101-1099-34348	250.00
SOUTHWEST SIGN SERVICE	10761	06/08/2018	Red Vinyl (caution)	101-1008-44615	15.00
SOUTHWEST SIGN SERVICE	10761	06/08/2018	Red Vinyl (Caution) Blue Vinyl (...)	101-1008-44615	30.00
SOUTHWEST SIGN SERVICE	10761	06/08/2018	Blue Vinyl (code)	101-1008-44615	60.00
SOUTHWEST SIGN SERVICE	10761	06/08/2018	Vinyl for two animal control veh...	101-1008-44615	60.00
SOUTHWEST SIGN SERVICE	10761	06/08/2018	Blue Vinyl (Animal)	101-1008-44615	120.00
SOUTHWEST SIGN SERVICE	10761	06/08/2018	Install Vinyl	101-1008-44615	93.66
HERALD PUBLISHING CO., INC.	11278	06/08/2018	Help Wanted: Assistant Clerk	101-1001-43740	24.95
HERALD PUBLISHING CO., INC.	11281	06/08/2018	Help Wanted Animal Control Off...	101-1004-43740	26.85
HERALD PUBLISHING CO., INC.	11431	06/08/2018	Help Wanted: TourismEvent/Co...	101-1004-43740	21.97
SUN VALLEY, INC.	137412/6	06/08/2018	LONG HDL RD PT SHOVEL/store...	101-1009-44607	21.98
SUN VALLEY, INC.	137412/6	06/08/2018	GT ZINC Y CONNECTOR/irrigati...	101-1009-44607	10.98
SUN VALLEY, INC.	137412/6	06/08/2018	18" POLYSTY PUSH BROOM/ Ra...	101-1009-44607	25.98
SUN VALLEY, INC.	137412/6	06/08/2018	5/8" X 50' LD GARDEN HOSE/sto...	101-1009-44607	39.98
SUN VALLEY, INC.	137412/6	06/08/2018	GT XL MTL IMP SPRINKLER/stor...	101-1009-44607	75.98
SUN VALLEY, INC.	137412/6	06/08/2018	5/8" X 125' MED HOSE/stored at...	101-1009-44607	72.74
SUN VALLEY, INC.	137412/6	06/08/2018	500' 14SOL RED THHN WIRE/ T...	101-1009-44607	49.99
SUN VALLEY, INC.	137412/6	06/08/2018	5/8" X 100' LD GARDEN HOSE/s...	101-1009-44607	79.98
SUN VALLEY, INC.	137702/6	06/08/2018	1/4 inch poly tube adapter	101-1014-43403	18.32
SUN VALLEY, INC.	137702/6	06/08/2018	BRS SILL COCK	101-1014-43403	35.96
SUN VALLEY, INC.	137702/6	06/08/2018	1/4 inch x 1/8 inch straight need...	101-1014-43403	35.92
SUN VALLEY, INC.	137702/6	06/08/2018	MC8500 230volt cooler pump	101-1014-43403	143.96
SUN VALLEY, INC.	137702/6	06/08/2018	7000 CFM cooler pump	101-1014-43403	188.22
SUN VALLEY, INC.	137702/6	06/08/2018	1/4 standard cooler float	101-1014-43403	38.32
ALARM CONTROL TECHNOLOGI...	181906	06/08/2018	FIRE ALARM CONTROL/CIVIC C...	101-1014-47410	26.88
ALARM CONTROL TECHNOLOGI...	181907	06/08/2018	FIRE ALARM CONTROL/RECYCLE...	101-1014-47410	26.88
TRACTOR SUPPLY COMPANY	200103327	06/08/2018	CLAMP STAINLESS 5 9/16 TO 6 ...	101-1009-44607	26.29
M&M MECHANICAL	2372	06/08/2018	Repair/service A/C at Pool parts...	101-1014-43403	362.12
M&M MECHANICAL	2374	06/08/2018	Service A/C at muni-court	101-1014-43403	151.90
COOPERATIVE EDUCATIONAL S...	24-076508	06/08/2018	Landscape Architectural Service...	101-1003-60781	7,090.06
NU-WAY LAUNDRY & CLEANERS	30622	06/08/2018	CLEANING OF CITY RUGS	101-1014-44607	155.77
BAKER & TAYLOR, INC.	4012223073	06/08/2018	328 books per attached list	101-1016-44830	91.45

## EOM AP Report

Payment Dates: 06/01/2018 - 06/29/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EWING IRRIGATION	5403910	06/08/2018	200-PEB RAINBIRD PLASTIC VAL...	101-1009-44607	196.38
EWING IRRIGATION	5403910	06/08/2018	ESP-4ME RB WIFI READY MOD ...	101-1009-44607	80.62
EWING IRRIGATION	5499245	06/08/2018	LP220 100FT VINYL 1/4 TUBING	101-1003-60781	10.50
EWING IRRIGATION	5499245	06/08/2018	360 ADJ BUBBLR W/STAKE 0-10...	101-1003-60781	22.60
EWING IRRIGATION	5499245	06/08/2018	PGV-100GS 1 SLIP GLB VLV NOF...	101-1003-60781	10.51
EWING IRRIGATION	5499245	06/08/2018	9V ALKALINE INDUSTRIAL BATT...	101-1003-60781	4.54
EWING IRRIGATION	5499245	06/08/2018	930CHS COMP HOSE SWIVEL	101-1003-60781	1.56
EWING IRRIGATION	5499245	06/08/2018	NODE-100 HUNTR 1STA BATTERY...	101-1003-60781	76.50
EWING IRRIGATION	5499245	06/08/2018	LP940 100FT PE 3/4 TUBING	101-1003-60781	30.04
EWING IRRIGATION	5499245	06/08/2018	1X3/4 PVC RED BUSHING SS	101-1003-60781	0.91
EWING IRRIGATION	5499245	06/08/2018	930CA COMPRESSION ADAPTER	101-1003-60781	0.39
EWING IRRIGATION	5499245	06/08/2018	930CETC THREAD END COMP C...	101-1003-60781	1.34
FOXWORTH-GALBRAITH	7425544	06/08/2018	Valspar Flat Interior Paint 5gal/...	101-1014-43403	114.95
FOXWORTH-GALBRAITH	7425728	06/08/2018	Water Heater electric 110v 6gal...	101-1014-43403	299.99
CRUCES TROPHY & AWARDS CE...	77888	06/08/2018	Acrylic Plaque/Robbie Travis	101-1003-44606	54.95
CRUCES TROPHY & AWARDS CE...	77889	06/08/2018	R2901-CB Acrylic Plaque/Don A...	101-1003-44606	54.95
CRUCES TROPHY & AWARDS CE...	77890	06/08/2018	Acrylic Plaque/Jodale McDonald	101-1003-44606	54.95
U.S. DISTRIBUTING, INC.	803768	06/08/2018	battery G-58466	101-1008-47420	62.05
BANK OF AMERICA	815186	06/08/2018	dawn soap for field and shop use	101-1012-44607	33.88
CHERRILL'S WESTERN	907323	06/08/2018	WRANGLER SHORT SLEEVE SHI...	101-1014-42620	60.00
CHERRILL'S WESTERN	907323	06/08/2018	WRANGLER LONG SLEEVE SHIR...	101-1014-42620	66.00
CHERRILL'S WESTERN	907323	06/08/2018	WRANGLER JEANS/JOSEPH CAR...	101-1014-42620	138.00
CHERRILL'S WESTERN	907324	06/08/2018	Steel Toe Boots/ Jim Johnson	101-1014-44615	150.00
COPPLER LAW FIRM PC	9638	06/08/2018	SERVICES/ASHBAUGH-IMPACT ...	101-1000-43597	4,004.43
COPPLER LAW FIRM PC	9658	06/08/2018	SERVICES/GENERAL	101-1000-43597	53.68
GARY E. GAYLORD, CPA	TORC06022018	06/08/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,497.37
COMPANION ANIMAL ACTION ...	061118	06/15/2018	4TH QUARTER FUNDING	101-1000-60725	375.00
SIERRA JOINT OFFICE ON AGING	061118	06/15/2018	4TH QUARTER FUNDING	101-1000-60725	10,108.75
QUEST DIAGNOSTICS LAB, INC.	061118-1	06/15/2018	MRO fee/EH Park Maintenace ...	101-1009-44615	10.00
QUEST DIAGNOSTICS LAB, INC.	061118-1	06/15/2018	Screening fee/EH Park Mainten...	101-1009-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	061118-11	06/15/2018	Screening Fee: Maint/Custodian	101-1014-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	061118-11	06/15/2018	MRO Fee: Maint/Custodian	101-1014-44615	10.00
QUEST DIAGNOSTICS LAB, INC.	061118-12	06/15/2018	Screening Fee: Post Accident (St...	101-1004-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	061118-12	06/15/2018	MRO Fee: Post Accident (Street)	101-1004-44615	10.00
QUEST DIAGNOSTICS LAB, INC.	061118-2	06/15/2018	Screening Fee/MRO Fee/Lifegua...	101-1004-44615	54.40
QUEST DIAGNOSTICS LAB, INC.	061118-2	06/15/2018	Screening Fee/MRO Fee/Lifegua...	101-1004-44615	54.40
QUEST DIAGNOSTICS LAB, INC.	061118-2	06/15/2018	Screening Fee/MRO Fee/Lifegua...	101-1004-44615	54.40
QUEST DIAGNOSTICS LAB, INC.	061118-2	06/15/2018	Screening Fee/MRO Fee/Lifegua...	101-1004-44615	54.40
QUEST DIAGNOSTICS LAB, INC.	061118-2	06/15/2018	Screening Fee/MRO Fee/Lifegua...	101-1004-44615	54.40
QUEST DIAGNOSTICS LAB, INC.	061118-2	06/15/2018	Screening Fee/MRO Fee/Lifegua...	101-1004-44615	54.40
QUEST DIAGNOSTICS LAB, INC.	061118-2	06/15/2018	Screening Fee/MRO Fee/Lifegua...	101-1004-44615	54.40
QUEST DIAGNOSTICS LAB, INC.	061118-4	06/15/2018	Screening Fee/Post Accident	101-1004-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	061118-4	06/15/2018	MRO Fee/Post Accident	101-1004-44615	10.00
QUEST DIAGNOSTICS LAB, INC.	061118-5	06/15/2018	Screening Fee & MRO fee/Police...	101-1007-44615	54.40
QUEST DIAGNOSTICS LAB, INC.	061118-6	06/15/2018	Screening fee/Utility Billing Cler...	101-1004-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	061118-6	06/15/2018	MRO fee/Utility Billing Clerk I	101-1004-44615	10.00
SIERRA COUNTY CLERK	061218	06/15/2018	RECORDING FEES/RELEASE OF L...	101-1001-44606	50.00
TDS	061218	06/15/2018	INTERNET SERVICE/POLICE DEPT	101-1007-43775	329.32
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1001-41226	124.57
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1002-41226	75.07
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1003-41226	129.93
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1004-41226	244.80
M GRAPHIC DESIGN	061418	06/15/2018	PHOTO FOR WEBSITE	101-1004-43740	50.00
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1007-41226	810.95
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1008-41226	171.88
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1009-41226	78.96
TALON SEPTIC & POTTY SERVICE	061418	06/15/2018	CLEAN & SERVICE PORTABLES	101-1009-47410	800.00
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1010-41226	103.65
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1011-41226	281.37
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1012-41226	124.68

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NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1014-41226	234.21
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	101-1016-41226	165.40
CITY UTILITIES	061418	06/15/2018	CITY UTILITIES CYCLE A&B	101-1018-43780	2,632.10
CITY UTILITIES	061418-1	06/15/2018	CITY LANDFILL BILLS	101-1018-43780	63.72
WEX BANK	072300	06/15/2018	UNLEADED	101-1003-43316	131.49
WEX BANK	085022	06/15/2018	UNLEADED	101-1010-43316	70.00
XEROX CORP.	093420621	06/15/2018	BASE CHARGE/METER USAGE	101-1001-44810	360.12
XEROX CORP.	093420622	06/15/2018	BASE CHARGE/METER USAGE	101-1004-44810	298.39
XEROX CORP.	093420625	06/15/2018	BASE CHARGE/METER USAGE	101-1007-44810	222.70
XEROX CORP.	093420627	06/15/2018	BASE CHARGE/METER USAGE	101-1002-60840	182.53
XEROX CORP.	093420644	06/15/2018	BASE CHARGE/METER USAGE	101-1003-44810	362.38
XEROX CORP.	093512228	06/15/2018	BASE CHARGE/METER USAGE	101-1002-60840	68.14
ALBUQUERQUE PUBLISHING CO	10001406322	06/15/2018	RFP NOTICE/AIRPORT ENGINEER..	101-1004-43740	47.36
THE ROOTS COUNSELING CENT...	1101	06/15/2018	CHARACTER DEVELOPMENT CL...	101-1002-48599	250.00
LAS CRUCES SUN NEWS	1246651	06/15/2018	RFP NOTICE/AIRPORT ENGINEER..	101-1004-43740	54.40
WEX BANK	133829	06/15/2018	UNLEADED	101-1007-43316	120.64
KAUFMAN'S WEST, LLC	14505	06/15/2018	Pants hem Included	101-1007-42620	218.97
KAUFMAN'S WEST, LLC	14505	06/15/2018	Long sleeve pat sew Included	101-1007-42620	145.98
KAUFMAN'S WEST, LLC	14505	06/15/2018	Gold name plate	101-1007-42620	17.99
KAUFMAN'S WEST, LLC	14505	06/15/2018	Short sleeves patch sew Included	101-1007-42620	127.98
KAUFMAN'S WEST, LLC	14505	06/15/2018	Discount	101-1007-42620	-46.14
THE CHANGE COMPANIES	169107	06/15/2018	GLANCE SESSION 90 MINUTE C...	101-1002-60576	250.00
THE CHANGE COMPANIES	169107	06/15/2018	COMPLETE SET KIDS BOOKS	101-1002-60576	732.41
THE CHANGE COMPANIES	169107	06/15/2018	COMPLETE SET KIDS - FG BOOKS	101-1002-60576	180.00
WEX BANK	197781	06/15/2018	UNLEADED	101-1008-43316	35.78
SMART RECOVERY	2018-084	06/15/2018	FACILITATOR TRAINING	101-1002-60576	198.00
ANIMAS CREEK NURSERY	34325	06/15/2018	Acer Ginnala Flame Maple	101-1003-60781	145.00
ANIMAS CREEK NURSERY	34325	06/15/2018	Butterfly Bush Large	101-1003-60781	95.00
ANIMAS CREEK NURSERY	34325	06/15/2018	Yucca Filementosa Adams Need...	101-1003-60781	285.00
ANIMAS CREEK NURSERY	34325	06/15/2018	Top Soil	101-1003-60781	49.95
ANIMAS CREEK NURSERY	34325	06/15/2018	Ice Plant	101-1003-60781	60.00
ROTARY CLUB OF TORC	3642	06/15/2018	MONTHLY DUES/JUAN FUENTES	101-1003-43770	55.00
ROTARY CLUB OF TORC	3656	06/15/2018	MONTHLY DUES/RENEE CANTIN	101-1001-43770	55.00
CARROT TOP INDUSTRIES, INC.	39040500	06/15/2018	Shipping	101-1007-44607	17.31
CARROT TOP INDUSTRIES, INC.	39040500	06/15/2018	Thin blue line american flag	101-1007-44607	25.00
CARROT TOP INDUSTRIES, INC.	39040500	06/15/2018	U.S. Flag	101-1007-44607	26.00
CARROT TOP INDUSTRIES, INC.	39040500	06/15/2018	Outdoor New Mexico flag	101-1007-44607	83.90
B & H OIL CO.	45401	06/15/2018	UNLEADED	101-1007-43316	3,464.60
B & H OIL CO.	45403	06/15/2018	UNLEADED	101-1012-43316	45.37
B & H OIL CO.	45409	06/15/2018	UNLEADED	101-1014-43316	649.63
B & H OIL CO.	45410	06/15/2018	UNLEADED	101-1009-43316	562.99
B & H OIL CO.	45410	06/15/2018	DIESEL	101-1009-43317	100.25
B & H OIL CO.	45411	06/15/2018	UNLEADED	101-1008-43316	576.54
EWING IRRIGATION	5519690	06/15/2018	IR-4-110-00-Y-P-V4-4RC-PP-X/ I...	101-1009-44607	613.65
EWING IRRIGATION	5519691	06/15/2018	500 FT 14/1 AWG-UF WIRE RED	101-1009-44607	83.29
EWING IRRIGATION	5519691	06/15/2018	500FT 12/1 AWG-UF WIRE WHI...	101-1009-44607	136.47
TRACTOR SUPPLY COMPANY	55761	06/15/2018	Chain Art Park Landscape Perim...	101-1003-60781	383.25
TRACTOR SUPPLY COMPANY	55761	06/15/2018	3 Ft. T-Posts Perimeter Fencing ...	101-1003-60781	119.60
TRACTOR SUPPLY COMPANY	55761	06/15/2018	Weed Barrier Art Park Landscape	101-1003-60781	107.94
QUILL CORPORATION	7494503	06/15/2018	PENTEL GEL RTX BLUE PENS	101-1002-44606	22.00
QUILL CORPORATION	7494503	06/15/2018	WRIST COMFORT MOUSE PAD	101-1002-44606	5.84
QUILL CORPORATION	7494503	06/15/2018	CENTON 32GB USB FLASH	101-1002-44606	75.99
QUILL CORPORATION	7494503	06/15/2018	HP952XL BLACK INK	101-1002-44606	39.59
QUILL CORPORATION	7494503	06/15/2018	DEFENDER HD SECURITY SYSTEM	101-1002-44606	290.00
QUILL CORPORATION	7494503	06/15/2018	HP952 BLACK INK	101-1002-44606	190.78
QUILL CORPORATION	7494503	06/15/2018	LINEAR Z-WAVE WIRELESS	101-1002-44606	31.49
QUILL CORPORATION	7494503	06/15/2018	APC BACK UPS 650	101-1002-44606	152.98
QUILL CORPORATION	7494503	06/15/2018	HP952 HIGH YIELD BLACK INK	101-1002-60576	95.39
QUILL CORPORATION	7494503	06/15/2018	PENTEL GEL BLUE INK PENS	101-1002-60576	22.00
QUILL CORPORATION	7494503	06/15/2018	PILOT P-700 GEL INK PENS	101-1002-60576	18.00



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QUILL CORPORATION	7494503	06/15/2018	BROTHER LABEL MAKER	101-1002-60576	26.00
QUILL CORPORATION	7494503	06/15/2018	HP952XL BLACK INK	101-1002-60576	39.59
QUILL CORPORATION	7494503	06/15/2018	SMEAD PRESSBOARD GUIDES	101-1002-60576	40.00
QUILL CORPORATION	7494503	06/15/2018	banker boxes	101-1002-60576	50.39
QUILL CORPORATION	7494503	06/15/2018	DESK TRAY WIRE	101-1002-60576	7.99
QUILL CORPORATION	7494503	06/15/2018	BROTHER LABEL TAPE	101-1002-60576	15.00
QUILL CORPORATION	7494503	06/15/2018	JAM ADDRESS LABELS	101-1002-60576	7.46
QUILL CORPORATION	7494503	06/15/2018	ACCUSTAMP MESSAGE STAMP	101-1002-60576	10.07
GRAINGER, INC.	9809891832	06/15/2018	T8 two lamp Ballast	101-1014-43403	273.90
GRAINGER, INC.	9809891832	06/15/2018	Flourescent lamps T8	101-1014-43403	524.16
BARTOO SAND & GRAVEL, INC.	M26636	06/15/2018	1/2" - 3/4" Screened Landscape...	101-1003-60781	989.52
BARTOO SAND & GRAVEL, INC.	M26800	06/15/2018	Large Boulders for Landscape Ar...	101-1003-60781	400.00
BARTOO SAND & GRAVEL, INC.	M26800	06/15/2018	Small Boulders for Landscape Ar...	101-1003-60781	261.85
GARY E. GAYLORD, CPA	TORC06092018	06/15/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,385.24
NM MUNICIPAL LEAGUE	061518	06/22/2018	REGISTRATION FEE/JUAN FUEN...	101-1003-42720	100.00
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1001-43775	548.35
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1002-43775	95.01
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1003-43775	566.23
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1004-43775	536.23
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1007-43775	191.45
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1008-43775	117.31
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1009-43775	225.16
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1010-43775	497.25
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1011-43775	24.19
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1012-43775	209.54
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	101-1014-43775	285.69
SIERRA VISTA HOSPITAL	062018	06/22/2018	GRT DISTRIBUTION 04/18	101-1017-48599	19,060.11
RANDALL ARAGON	062218	06/22/2018	TRAVEL EXPENSES	101-1007-42310	1,289.60
SIERRA COUNTY SENTINEL	103372	06/22/2018	HELP WANTED/ADMIN ASSIST...	101-1004-43740	21.43
SIERRA COUNTY SENTINEL	103372	06/22/2018	HELP WANTED/STREET OPERA...	101-1004-43740	21.97
SIERRA COUNTY SENTINEL	103382	06/22/2018	Help Wanted - WWW Director	101-1004-43740	21.70
HERALD PUBLISHING CO., INC.	11282	06/22/2018	Help Wanted - WWW Director	101-1004-43740	26.04
HERALD PUBLISHING CO., INC.	11446	06/22/2018	1000 Envelopes with PD patch/...	101-1008-44606	207.87
HERALD PUBLISHING CO., INC.	11451	06/22/2018	HELP WANTED/ADMIN ASSIST...	101-1004-43740	25.50
HERALD PUBLISHING CO., INC.	11451	06/22/2018	HELP WANTED/STREET OPERA...	101-1004-43740	27.12
NM MUNICIPAL LEAGUE	12909/12915	06/22/2018	REGISTRATION FEES/RODRIGUE...	101-1004-42720	150.00
SUN VALLEY, INC.	138183/6	06/22/2018	adjustable gear rotor sprinkler	101-1014-43403	116.26
SUN VALLEY, INC.	138183/6	06/22/2018	4" half circle sprinkler head	101-1014-43403	47.90
SUN VALLEY, INC.	138183/6	06/22/2018	super pop up sprinklers	101-1014-43403	94.90
SUN VALLEY, INC.	138212/6	06/22/2018	3/4 SCH40 PVC COUPLING	101-1003-60781	1.16
SUN VALLEY, INC.	138212/6	06/22/2018	3/4 90D SCH40 PVC ELBO	101-1003-60781	0.78
SUN VALLEY, INC.	138212/6	06/22/2018	PINT WET PVC CEMENT	101-1003-60781	12.99
SUN VALLEY, INC.	138212/6	06/22/2018	3/4X10 GALV PIPE	101-1003-60781	18.99
SUN VALLEY, INC.	138212/6	06/22/2018	3/4XCL PVC NIPPLE	101-1003-60781	3.96
SUN VALLEY, INC.	138212/6	06/22/2018	1/2X50 SUBSURF TUBING	101-1003-60781	20.99
SUN VALLEY, INC.	138212/6	06/22/2018	1X12 PVC NIPPLE	101-1003-60781	21.96
SUN VALLEY, INC.	138212/6	06/22/2018	3/4 PVC UNION	101-1003-60781	3.29
SUN VALLEY, INC.	138212/6	06/22/2018	3/4X20 SCH40 PVC PIPE	101-1003-60781	25.56
SUN VALLEY, INC.	138212/6	06/22/2018	25 PK ORG WIRE CONNECTOR	101-1003-60781	33.98
SUN VALLEY, INC.	138212/6	06/22/2018	MP BST 8PC MTL TRAY SET	101-1003-60781	37.98
SUN VALLEY, INC.	138212/6	06/22/2018	12X20 VALVE BOX COVER	101-1003-60781	44.99
SUN VALLEY, INC.	138212/6	06/22/2018	1-2-3 LTX STNBLK PRIMER	101-1003-60781	99.99
SUN VALLEY, INC.	138212/6	06/22/2018	5GAL PASTEL BASE	101-1003-60781	127.71
SUN VALLEY, INC.	138212/6	06/22/2018	4-8 EVER REACH EXT POLE	101-1003-60781	16.99
SUN VALLEY, INC.	138212/6	06/22/2018	1X3/4 PVC SPXS BUSHING	101-1003-60781	1.29
SUN VALLEY, INC.	138212/6	06/22/2018	3/4 X 1/2 MIPXINS ADPTR	101-1003-60781	1.79
SUN VALLEY, INC.	138212/6	06/22/2018	3/4 THREADED BALL VALVE	101-1003-60781	5.99
SUN VALLEY, INC.	138212/6	06/22/2018	3/4 90D GALV ELBOW	101-1003-60781	5.58
SUN VALLEY, INC.	138212/6	06/22/2018	3/4 90D GALV ELBOW	101-1003-60781	2.79
SUN VALLEY, INC.	138212/6	06/22/2018	PINT PURPLE PRIMER	101-1003-60781	12.99

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SUN VALLEY, INC.	138212/6	06/22/2018	1" PVC UNION	101-1003-60781	4.29
SUN VALLEY, INC.	138212/6	06/22/2018	3/4 YEL BRS VAC BREAKER	101-1003-60781	11.99
SUN VALLEY, INC.	138212/6	06/22/2018	3/4 90D GALV STRT ELBOW	101-1003-60781	11.97
SUN VALLEY, INC.	138212/6	06/22/2018	1" PVC THRD BALL VALVE	101-1003-60781	7.49
SUN VALLEY, INC.	138357/6	06/22/2018	12X20 Valve Box Cover - Land S...	101-1003-60781	42.74
SUN VALLEY, INC.	138421/6	06/22/2018	3 Ft Treewells Adobe Red	101-1003-60781	30.55
OFFICE DEPOT	146214093	06/22/2018	Pens	101-1007-44606	68.17
OFFICE DEPOT	146214093	06/22/2018	Packing tape	101-1007-44606	35.79
OFFICE DEPOT	146214093	06/22/2018	Marks-a-lot markers	101-1007-44606	25.18
OFFICE DEPOT	146214093	06/22/2018	Tape dispenser	101-1007-44606	18.98
OFFICE DEPOT	146214093	06/22/2018	Sharple markers 12 pack	101-1007-44606	16.20
ALARM CONTROL TECHNOLOGI...	182047	06/22/2018	FIRE ALRM CONTROL/CIVIC CE...	101-1014-47410	26.88
ALARM CONTROL TECHNOLOGI...	182048	06/22/2018	FIRE ALARM CONTROL/RECYCLE...	101-1014-47410	26.88
TOTAL DESTRUCTION, LLC	19763	06/22/2018	Resords Destruction 326 boxes	101-1001-45555	3,652.56
COOPERATIVE EDUCATIONAL S...	24-077210	06/22/2018	WINDOWS 10 PRO	101-1002-60840	188.13
COOPERATIVE EDUCATIONAL S...	24-077346	06/22/2018	24 PORT POE NETWORK SWITC...	101-1009-48599	1,180.00
STAPLES CONTRACT & COMME...	3379346599	06/22/2018	Wireless display receiver/Civ...	101-1014-44606	59.99
STAPLES CONTRACT & COMME...	3379346599	06/22/2018	Wireless display Transmitter/Civ...	101-1014-44606	28.79
STAPLES CONTRACT & COMME...	3380997228	06/22/2018	STAPLES BLUE FILE FOLDERS	101-1009-44606	27.68
STAPLES CONTRACT & COMME...	3380997228	06/22/2018	STAPLES RED FILE FOLDERS	101-1009-44606	27.68
STAPLES CONTRACT & COMME...	3380997228	06/22/2018	STAPLES GREEN FILE FOLDERS	101-1009-44606	27.70
STAPLES CONTRACT & COMME...	3380997228	06/22/2018	AVERY RED LABELS	101-1009-44606	17.19
STAPLES CONTRACT & COMME...	3380997228	06/22/2018	AVERY BLUE LABELS	101-1009-44606	17.19
STAPLES CONTRACT & COMME...	3380997228	06/22/2018	STAPLES COPY PAPER	101-1009-44606	58.94
STAPLES CONTRACT & COMME...	3380997228	06/22/2018	STAPLES COLORED FILE FOLDERS	101-1009-44606	12.07
STAPLES CONTRACT & COMME...	3380997228	06/22/2018	AVERY ASSORTED LABELS	101-1009-44606	9.45
STAPLES CONTRACT & COMME...	3380997228	06/22/2018	STAPLES YELLOW FILE FOLDERS	101-1009-44606	27.76
ARMUO'S CASA BONITA	43270	06/22/2018	Transition window glass with sp...	101-1014-43403	732.38
REED'S TIRE CENTER	5378	06/22/2018	265/75R17 Ironman tires for G...	101-1010-47420	528.00
REED'S TIRE CENTER	5396	06/22/2018	tire Ironman LT 245/75R17 for ...	101-1014-47420	126.00
REED'S TIRE CENTER	5415	06/22/2018	265/70R17 tires for G-72264	101-1012-47420	504.00
MPG SERVICES, LLC	563	06/22/2018	Repair and service A/C parts an...	101-1014-43403	471.77
NORTHERN SAFETY CO., INC.	9029779252	06/22/2018	safety glasses for shop	101-1012-44615	86.30
SIERRA AUTO/CARQUEST	ID-230814	06/22/2018	grease coupler for shop	101-1012-44607	33.39
BARTOO SAND & GRAVEL, INC.	M26848	06/22/2018	Screened Rock 1/2"	101-1003-60781	989.52
PERRY SUPPLY CO.	51667539	06/22/2018	16x25x2 pleated filter	101-1014-43403	66.13
PERRY SUPPLY CO.	51667539	06/22/2018	16x16x1 filter	101-1014-43403	32.66
PERRY SUPPLY CO.	51667539	06/22/2018	25x14x1 filter	101-1014-43403	33.41
PERRY SUPPLY CO.	51667539	06/22/2018	25x16x1 filter	101-1014-43403	29.68
PERRY SUPPLY CO.	51667539	06/22/2018	20x30x2 pleated filter	101-1014-43403	100.00
PERRY SUPPLY CO.	51667539	06/22/2018	20x14x1 filter	101-1014-43403	31.18
GARY E. GAYLORD, CPA	TORC06162018	06/22/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,258.44
TDS	062518	06/28/2018	INTERNET SERVICE/COMMISSI...	101-1014-43775	161.66
SIERRA VISTA HOSPITAL	062518-1	06/28/2018	Collection/EH Park Maintenance	101-1009-44615	25.00
SIERRA VISTA HOSPITAL	062518-11	06/28/2018	Collection Fee: Maint./Custodian	101-1014-44615	25.00
SIERRA VISTA HOSPITAL	062518-12	06/28/2018	Collection Fee: Post Accident (st...	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	062518-2	06/28/2018	Collection Fee: Lifeguard/Cashier	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	062518-2	06/28/2018	Collection Fee: Lifeguard/Cashier	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	062518-2	06/28/2018	Collection Fee: Lifeguard/Cashier	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	062518-2	06/28/2018	Collection Fee: Lifeguard/Cashier	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	062518-2	06/28/2018	Collection Fee: Lifeguard/Cashier	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	062518-2	06/28/2018	Collection Fee: Lifeguard/Cashier	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	062518-2	06/28/2018	Collection Fee: Lifeguard/Cashier	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	062518-4	06/28/2018	Collection/Post Accident	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	062518-5	06/28/2018	Collection/Police Officer	101-1007-44615	25.00
SIERRA VISTA HOSPITAL	062518-6	06/28/2018	Collection fee/Utility Billing Cler...	101-1004-44615	25.00
MARGARET CLANTON	070918	06/28/2018	ADVANCED MILEAGE/ALBUQU...	101-1002-42305	104.90
REBECCA GUTIERREZ	070918	06/28/2018	ADVANCED MILEAGE/ALBUQU...	101-1002-42305	104.90
BEATRICE SANDERS	070918	06/28/2018	ADVANCED MILEAGE/ALBUQU...	101-1002-42305	104.90
REBECCA GUTIERREZ	070918	06/28/2018	ADVANCED PER DIEM/ALBUQU...	101-1002-42310	281.60

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MARGARET CLANTON	070918	06/28/2018	ADVANCED PER DIEM/ALBUQU...	101-1002-42310	281.60
BEATRICE SANDERS	070918	06/28/2018	ADVANCED PER DIEM/ALBUQU...	101-1002-42310	77.60
COOPERATIVE EDUCATIONAL S...	24-076482	06/28/2018	IT SERVICES 3 MONTHS	101-1004-48599	6,353.24
COOPERATIVE EDUCATIONAL S...	24-077672	06/28/2018	BEST 15-15-15 TRIPLE PRO 50 #	101-1009-44607	218.59
COOPERATIVE EDUCATIONAL S...	24-077672	06/28/2018	EWG 50LB KING TALL FESCUE	101-1009-44607	1,235.25
BANK OF AMERICA	262782	06/28/2018	2018 International Property Ma...	101-1010-44606	55.50
BRADY INDUSTRIES, LLC	5801298	06/28/2018	BAFEX DISENFECTANT	101-1014-44607	42.00
BRADY INDUSTRIES, LLC	5801298	06/28/2018	DIAL SOAP	101-1014-44607	46.00
BRADY INDUSTRIES, LLC	5801298	06/28/2018	CHERRY TAKE DOWN TOILET CL...	101-1014-44607	95.40
BRADY INDUSTRIES, LLC	5801298	06/28/2018	LARGE BLACK TRASH LINERS	101-1014-44607	102.00
BRADY INDUSTRIES, LLC	5816328	06/28/2018	TOILET TISSUE	101-1014-44607	352.00
BRADY INDUSTRIES, LLC	5816328	06/28/2018	CENTER PULL PAPER TOWELS	101-1014-44607	270.00
BRADY INDUSTRIES, LLC	5816328	06/28/2018	large black trash liners	101-1014-44607	136.00
FOXWORTH-GALBRAITH	7426803	06/28/2018	Plywood 4x8x23/32	101-1003-60781	681.91
FOXWORTH-GALBRAITH	7426803	06/28/2018	Scollop Tree Ring	101-1003-60781	74.75
FOXWORTH-GALBRAITH	7426803	06/28/2018	Rebar GRD40 1/2"x20'	101-1003-60781	38.00
FOXWORTH-GALBRAITH	7426803	06/28/2018	2x4x8	101-1003-60781	823.50
FOXWORTH-GALBRAITH	7426866	06/28/2018	20 gal Electric Hot Water Heater.	101-1014-43403	379.24
FOXWORTH-GALBRAITH	7426894	06/28/2018	Weed Barrier Cloth	101-1003-60781	459.90
FOXWORTH-GALBRAITH	7426894	06/28/2018	Landscape Border	101-1003-60781	413.77
FOXWORTH-GALBRAITH	7426894	06/28/2018	Mulch	101-1003-60781	124.75
QUILL CORPORATION	7907907	06/28/2018	BASIC DUTY STORAGE BOXES	101-1001-44606	119.96
QUILL CORPORATION	7907907	06/28/2018	QUILL BRAND COPY PAPER	101-1001-44606	259.95
QUILL CORPORATION	7907907	06/28/2018	6020 BLACK LEATHER CHAIR	101-1001-44606	299.97
QUILL CORPORATION	7907907	06/28/2018	SCOTCH MAGIC TAPE	101-1001-44606	24.74
QUILL CORPORATION	7907907	06/28/2018	POST-IT POP UP NOTES	101-1001-44606	18.89
QUILL CORPORATION	7907907	06/28/2018	AVERY SELF-ADHESIVE LAMINAT..	101-1001-44606	23.39
QUILL CORPORATION	7907907	06/28/2018	DURACELL ALKALINE AA BATTER..	101-1001-44606	24.99
QUILL CORPORATION	7907907	06/28/2018	BIC WITE-OUT EZ CORRECT TAPE	101-1001-44606	10.99
BANK OF AMERICA	868713	06/28/2018	3 month subcription to Identifx ..	101-1012-43770	357.00
GARY E. GAYLORD, CPA	TORC06232018	06/28/2018	SERVICES/CPA-AUDIT	101-1004-48596	2,124.11
Fund 101 - General Total:					165,487.88

## Fund: 201 - Corrections

NM JUDICIAL EDUCATION CENT...	060618	06/08/2018	JUDICIAL EDUCATION FEES	201-1903-44805	63.00
ADMINISTRATIVE OFFICE OF	060618	06/08/2018	DWI LAB FEES/PREVENTION FE...	201-1903-44805	212.00
SIERRA COUNTY TREASURER	061918	06/22/2018	PRISONER CARE 05/18	201-1903-48710	3,705.00
Fund 201 - Corrections Total:					3,980.00

## Fund: 209 - Fire

CITY UTILITIES	053118	06/01/2018	CITY UTILITIES CYCLE C&D	209-1603-43780	337.58
JAMIE SANDERS	060718	06/01/2018	ADVANCED TRAVEL/RUIDOSO	209-1603-42310	323.68
DEE BROWN	060718	06/01/2018	ADVANCED TRAVEL/RUIDOSO	209-1603-42310	323.68
BRAD SPENCER	060718	06/01/2018	ADVANCED TRAVEL/RUIDOSO	209-1603-42310	204.00
KURT RECK	060718	06/01/2018	ADVANCED TRAVEL/RUIDOSO	209-1603-42310	323.68
PETER BACA	060718	06/01/2018	ADVANCED TRAVEL/RUIDOSO	209-1603-42310	323.68
ERNIE LUNA	060718	06/01/2018	ADVANCED TRAVEL/RUIDOSO	209-1603-42310	323.68
SIERRA AUTO/CARQUEST	ID-229073	06/01/2018	COMMER BATTERY/ENGINE FIR...	209-1603-47420	238.72
NEW MEXICO GAS COMPANY, I...	051718	06/08/2018	GAS BILL/FIRE SOUTH STATION	209-1603-43780	26.67
STACY'S TURTLEBACK SERVICES	053018	06/08/2018	REPAIR/TOILET/AC UNIT	209-1603-47405	146.58
RON'S WELDING	278627	06/08/2018	OIL FILTER/OIL 15-40W - G-903...	209-1603-47420	190.00
RON'S WELDING	278627	06/08/2018	LABOR - G-90356	209-1603-47420	151.78
LYNN'S LANDSCAPE	6849	06/08/2018	COMPLETE CLEAN-UP/NORTH F...	209-1603-47405	678.13
MEGAHERTZ COMPUTER CONS...	92607	06/08/2018	INTERNET SERVICE	209-1603-43770	54.25
CITY UTILITIES	061418	06/15/2018	CITY UTILITIES CYCLE A&B	209-1603-43780	353.00
XEROX CORP.	093420631	06/15/2018	BASE CHARGE/METER USAGE	209-1603-43770	307.78
TESTON'S FREEWAY CHEVRON	23939	06/15/2018	FUEL ALL TRUCKS 05/18 - FIRE ...	209-1603-43316	148.65
BRAD SPENCER	061018	06/22/2018	TRAVEL DUE/RUIDOSO	209-1603-42310	51.00
PETER BACA	061018	06/22/2018	TRAVEL DUE/RUIDOSO	209-1603-42310	80.92
ERNIE LUNA	061018	06/22/2018	TRAVEL DUE/RUIDOSO	209-1603-42310	80.92
JAMIE SANDERS	061018	06/22/2018	TRAVEL DUE/RUIDOSO	209-1603-42310	80.92
KURT RECK	061018	06/22/2018	TRAVEL DUE/RUIDOSO	209-1603-42310	80.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEE BROWN	061018	06/22/2018	TRAVEL DUE/RUIDOSO	209-1603-42310	80.92
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	209-1603-43775	117.35
MUNICIPAL EMERGENCY SERVI...	1239609	06/28/2018	FINAL HOOK-UP/SCOTT AIR CO...	209-1603-47420	500.00
TESTON'S FREEWAY CHEVRON	24181	06/28/2018	FUEL ALL TRUCKS 06/18 - FIRE ...	209-1603-43316	205.94
Fund 209 - Fire Total:					5,734.43

## Fund: 211 - Law Enforce Prot

N7 TACTICAL TRAINING, LLC	053018	06/01/2018	REGISTRATION FEE/DONALD V...	211-2003-42535	750.00
POLICEONE	26579	06/01/2018	REGISTRATION FEE/ERICA BAKER	211-2003-42535	225.00
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Coolant	211-2003-47420	50.82
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Front brake pads	211-2003-47420	72.86
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Fuel filter	211-2003-47420	21.17
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Install front rotors and brake p...	211-2003-47420	162.50
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	New rear rotors	211-2003-47420	142.34
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Install blend door motor	211-2003-47420	130.00
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Blend door motor	211-2003-47420	120.69
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Tax	211-2003-47420	103.21
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	New front rotors	211-2003-47420	189.80
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Install rear rotors and brake pa...	211-2003-47420	162.50
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Replace fuel filter	211-2003-47420	32.50
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Rear brake pads	211-2003-47420	77.95
AL'S SIERRA GLASS & MIRROR	815	06/28/2018	Coolant flush	211-2003-47420	97.50
AL'S SIERRA GLASS & MIRROR	860	06/28/2018	Install	211-2003-47420	195.00
AL'S SIERRA GLASS & MIRROR	860	06/28/2018	Fuel pump	211-2003-47420	362.46
Fund 211 - Law Enforce Prot Total:					2,896.30

## Fund: 214 - Lodgers Tax

GERONIMO SPRINGS MUSEUM	052318	06/01/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	1,318.55
T OR C FIESTA, INC	053018	06/01/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	1,149.88
GERONIMO SPRINGS MUSEUM	060518	06/08/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	1,722.01
T OR C FIESTA, INC	060518	06/08/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	1,500.00
MAINSTREET T OR C	060618	06/08/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	4,965.60
MAINSTREET T OR C	060718	06/15/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	6,889.97
MAINSTREET T OR C	061118	06/15/2018	4TH QUARTER FUNDING	214-2503-48591	8,750.00
FRIENDS OF ELEPHANT BUTTE L...	061118	06/15/2018	4TH QUARTER FUNDING	214-2503-48811	250.00
GERONIMO TRAIL SCENIC BYW...	061118	06/15/2018	MONTHLY DRAW 05/18	214-2503-48815	416.66
GERONIMO SPRINGS MUSEUM	061118	06/15/2018	4TH QUARTER FUNDING	214-2503-48815	875.00
GERONIMO TRAIL SCENIC BYW...	061118-1	06/15/2018	MONTHLY DRAW 06/18	214-2503-48815	416.74
SIERRA COUNTY ARTS COUNCIL	061318	06/15/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	2,876.47
T OR C FIESTA, INC	061418	06/15/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	725.12
FRIENDS OF ELEPHANT BUTTE L...	061418	06/15/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	700.00
LINDMARK OUTDOOR MEDIA	8505	06/15/2018	ADVERTISING/CITY	214-2503-47597	422.42
LINDMARK OUTDOOR MEDIA	8507	06/15/2018	ADVERTISING/CITY	214-2503-47597	422.42
JOHN DEERE CREDIT, INC.	2008742	06/22/2018	LEASE PAYMENT/FAIRWAY M...	214-2503-44810	950.73
CHAMBER OF COMMERCE	062718	06/28/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	500.00
SIERRA TWIRLERS	062718	06/28/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	873.12
Fund 214 - Lodgers Tax Total:					35,724.69

## Fund: 216 - Muni Street

INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	216-4503-43316	78.75
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	216-4503-47420	48.87
SIERRA AUTO/CARQUEST	ID-229235	06/01/2018	Tank Repair Kit/Cat CS-431C Rol...	216-4503-47420	10.24
SIERRA AUTO/CARQUEST	ID-230087	06/01/2018	147CF Acetylene/FM Torch	216-4503-44607	178.00
SIERRA AUTO/CARQUEST	ID-230087	06/01/2018	Oxygen/FM Torch	216-4503-44607	69.00
U.S. DISTRIBUTING, INC.	803765	06/08/2018	battery	216-4503-47420	53.51
U.S. DISTRIBUTING, INC.	803772	06/08/2018	Battery/G-26557	216-4503-47420	54.25
U.S. DISTRIBUTING, INC.	803772	06/08/2018	Battery/1999 Dodge Ram 1500	216-4503-47420	54.87
GEO-TEST, INC.	87767	06/08/2018	Trip Charge per Mile/McAdoo/S...	216-4503-48598	114.00
GEO-TEST, INC.	87767	06/08/2018	Drill Samples/McAdoo/Sims/Da...	216-4503-48598	200.00
GEO-TEST, INC.	87767	06/08/2018	Technician/McAdoo/Sims/Danie...	216-4503-48598	264.39
BARTOO SAND & GRAVEL, INC.	M25207	06/08/2018	Hot Mix	216-4503-43550	8,571.50
B & H OIL CO.	45404	06/15/2018	UNLEADED	216-4503-43316	255.82

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
B & H OIL CO.	45404	06/15/2018	DIESEL	216-4503-43317	1,416.98
TITAN MACHINERY, INC	11009298	06/22/2018	Side Window/Case 580 Backhoe	216-4503-47420	380.00
RIO GRANDE AUTOMOTIVE	1278	06/22/2018	Labor	216-4503-47420	495.00
RIO GRANDE AUTOMOTIVE	1278	06/22/2018	Fuel Injectors 1 - 7	216-4503-47420	2,162.93
RIO GRANDE AUTOMOTIVE	1278	06/22/2018	Fuel Injector #8	216-4503-47420	312.99
RIO GRANDE AUTOMOTIVE	1278	06/22/2018	Shop Supplies/Disposal Fee	216-4503-47420	15.00
PAVEMENT SEALANTS & SUPPLY	16461	06/28/2018	Cold Mix Pavement Patch	216-4503-43550	4,142.75
BARTOO SAND & GRAVEL, INC.	M26886	06/28/2018	Aer	216-4503-80845	377.58
BARTOO SAND & GRAVEL, INC.	M26886	06/28/2018	Concrete/McAdoo St	216-4503-80845	15,103.20
BARTOO SAND & GRAVEL, INC.	M26886	06/28/2018	Fiber	216-4503-80845	943.95
Fund 216 - Muni Street Total:					35,303.58

## Fund: 217 - Recreation

RIO GRANDE PUMP & SUPPLY ...	18-3469	06/28/2018	PUMP END UNITRA SP-15008, 1...	217-1703-44607	1,722.00
WILSON & COMPANY, INC. ENG...	77652	06/28/2018	Topographic Survey/Rodeo gro...	217-1703-60840	900.00
WILSON & COMPANY, INC. ENG...	77652	06/28/2018	Site visit/Rodeo grounds drivew...	217-1703-60840	300.00
WILSON & COMPANY, INC. ENG...	77652	06/28/2018	Complete Permit Application/R...	217-1703-60840	200.00
WILSON & COMPANY, INC. ENG...	77652	06/28/2018	Temporary Traffic Control Plan/...	217-1703-60840	874.56
Fund 217 - Recreation Total:					3,996.56

## Fund: 292 - Fed Seiz Share

OFFICE DEPOT	146214093	06/22/2018	Printer cartridge	292-9403-44810	103.75
Fund 292 - Fed Seiz Share Total:					103.75

## Fund: 294 - State Library

TDS	061118	06/15/2018	INTERNET SERVICE/LIBRARY	294-5003-48599	98.48
XEROX CORP.	093420640	06/15/2018	METER USAGE	294-5003-48599	6.73
XEROX CORP.	093420641	06/15/2018	METER USAGE	294-5003-48599	5.16
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	294-5003-43775	82.42
Fund 294 - State Library Total:					192.79

## Fund: 295 - Muni Pool

SWANSON'S SALES & SERVICE	051518	06/01/2018	5115H Sam 4 Cash register and ...	295-4803-44613	1,010.00
SWANSON'S SALES & SERVICE	051518	06/01/2018	Annual Maintenance for the 51...	295-4803-44613	100.00
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	295-4803-41226	28.80
CITY UTILITIES	053118	06/01/2018	CITY UTILITIES CYCLE C&D	295-4803-43780	1,561.55
POOL PRO, LLC	180377	06/01/2018	50# Calcium Chloride Flake-Bag	295-4803-44607	135.00
POOL PRO, LLC	180377	06/01/2018	Acid Magic	295-4803-44607	230.00
POOL PRO, LLC	180377	06/01/2018	Palintest Calcol #1 & 2 250 ct.	295-4803-44607	98.25
POOL PRO, LLC	180377	06/01/2018	Shipping	295-4803-44607	110.00
POOL PRO, LLC	180377	06/01/2018	Duck Bills pkg 5 (for acid pump)	295-4803-47415	18.50
POOL PRO, LLC	180377	06/01/2018	Immersion Well - Temp Sensor	295-4803-47415	100.00
POOL PRO, LLC	180377	06/01/2018	6x6 Tiles (adhesive)	295-4803-47415	125.02
POOL PRO, LLC	180377	06/01/2018	6x6 Tiles (Ceramic)	295-4803-47415	27.93
POOL PRO, LLC	180413	06/01/2018	Calcium Hypochlorite Tabs 50#...	295-4803-44607	720.00
POOL PRO, LLC	180413	06/01/2018	Cyanuric Acid Stabilizer 55#-Pool	295-4803-44607	130.00
POOL PRO, LLC	180413	06/01/2018	Sodium Bicarbonate 50#-Pool	295-4803-44607	46.00
SIERRA AUTO/CARQUEST	ID-229351	06/01/2018	Battery/pool generator	295-4803-44810	71.79
SIERRA AUTO/CARQUEST	ID-229351	06/01/2018	Oil filter/pool generator	295-4803-44810	5.18
NEW MEXICO GAS COMPANY, I...	052118-1	06/08/2018	GAS BILL/SWIMMING POOL	295-4803-43780	240.17
POOL PRO, LLC	180489	06/08/2018	50#Sodium Bicarbonate-Pool	295-4803-44607	46.00
POOL PRO, LLC	180489	06/08/2018	Shipping	295-4803-44607	95.00
POOL PRO, LLC	180489	06/08/2018	Acid Magic (15g)-Pool	295-4803-44607	575.00
POOL PRO, LLC	180489	06/08/2018	50# Calcium Hypochlorite 1"-Po...	295-4803-44607	260.00
BANK OF AMERICA	380875	06/08/2018	Hamilton Beach microwave-pool	295-4803-44613	64.84
BANK OF AMERICA	380875	06/08/2018	Galanx 3.1 Cu. Ft. Ref/Freezer-p...	295-4803-44613	168.00
BANK OF AMERICA	947906	06/08/2018	Storage shed/chemical storage...	295-4803-44607	198.00
BANK OF AMERICA	947906	06/08/2018	Tax and fees	295-4803-44607	10.66
BANK OF AMERICA	947906	06/08/2018	Caddy for cleaning supplies/pool	295-4803-44607	10.02
BANK OF AMERICA	947906	06/08/2018	Thermal blanket/first aid kit/po...	295-4803-44615	13.96
QUEST DIAGNOSTICS LAB, INC.	061118-8	06/15/2018	Screening fee/EH lifeguard	295-4803-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	061118-8	06/15/2018	MRO fee/EH lifeguard	295-4803-44615	10.00
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	295-4803-41226	28.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DESTINY MITCHELL	3440A	06/15/2018	Lifeguard Cert for Audrianna an...	295-4803-42720	175.00
SUN VALLEY, INC.	138321/6	06/22/2018	Hudson heavy duty sprayer for ...	295-4803-44607	60.79
I.A.B. MECHANICAL, LLC	18-203	06/22/2018	Temp sensor rep., heater servic...	295-4803-44810	650.00
I.A.B. MECHANICAL, LLC	18-203	06/22/2018	GRT	295-4803-44810	48.75
LIFEGUARD STORE INC	698035	06/22/2018	Dolfin Female Guard Shorts S&...	295-4803-42620	79.80
LIFEGUARD STORE INC	698035	06/22/2018	Original Guard Tank sm&lg-Pool	295-4803-42620	11.26
LIFEGUARD STORE INC	698035	06/22/2018	RISE Guard Surf Board Shorts s...	295-4803-42620	76.00
LIFEGUARD STORE INC	698035	06/22/2018	RISE Guard Tank red sm&lg-Pool	295-4803-42620	45.04
LIFEGUARD STORE INC	698035	06/22/2018	RISE Guard 2pc Tankini-Pool	295-4803-42620	60.00
LIFEGUARD STORE INC	698035	06/22/2018	RISE Gaurd Visor-Pool	295-4803-42620	15.00
LIFEGUARD STORE INC	698035	06/22/2018	TYR Guard Diamondfit swimsuit...	295-4803-42620	71.56
LIFEGUARD STORE INC	698035	06/22/2018	Speedo Guard Fem Tank white ...	295-4803-42620	29.70
LIFEGUARD STORE INC	698035	06/22/2018	TYR Guard Visor-Pool	295-4803-42620	25.00
LIFEGUARD STORE INC	698035	06/22/2018	Nylon Neck lanyard-Pool	295-4803-44615	3.24
LIFEGUARD STORE INC	698035	06/22/2018	Original Guard Infinity Whistle...	295-4803-44615	15.00
LIFEGUARD STORE INC	698035	06/22/2018	Guard Sun Glasses-Pool	295-4803-44615	102.00
LIFEGUARD STORE INC	698035	06/22/2018	Standad Pocket Mask-Pool	295-4803-44615	23.76
SIERRA VISTA HOSPITAL	062518-8	06/28/2018	Collection fee/EH lifeguard	295-4803-44615	25.00
Fund 295 - Muni Pool Total:					7,799.77

## Fund: 296 - PD GRT

MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	3BD ant 136-174 MHZ	296-2403-44810	56.22
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	Auxiliary Spke 7.5 Watt	296-2403-44810	87.60
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	Palm microphone apex	296-2403-44810	105.12
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	GPS antenna	296-2403-44810	109.50
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	Dash mount	296-2403-44810	182.50
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	3 yr service from the start lite	296-2403-44810	262.00
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	P25 Conventional	296-2403-44810	949.00
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	APX 02 control head (Grey)	296-2403-44810	718.32
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	Subscriber instal custom location	296-2403-44810	888.00
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	APX1500 VHF	296-2403-44810	2,283.44
MOTOROLA SOLUTIONS, INC.	41251844	06/15/2018	Subscriber programming	296-2403-44810	150.00
Fund 296 - PD GRT Total:					5,791.70

## Fund: 302 - Elec Construction

NEW MEXICO FINANCE AUTHOR...	053118	06/01/2018	ELECTRICAL LOAN PAYMENT	302-4603-12906	9,914.21
Fund 302 - Elec Construction Total:					9,914.21

## Fund: 303 - Vet Wall

AMERICAN LASER MARK, INC	093110	06/15/2018	VIETNAM VETERANS MEMORIA...	303-4703-60840	16,639.00
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	303-4703-43775	127.84
BANK OF AMERICA	930852	06/28/2018	Granite Wall Names Shipping fr...	303-4703-44805	3,123.36
Fund 303 - Vet Wall Total:					19,890.20

## Fund: 305 - CI Gen

COOPERATIVE EDUCATIONAL S...	24-076277	06/01/2018	REPLACEMENT SWITCHES/24 P...	305-6003-43815	630.00
TRACTOR SUPPLY COMPANY	200104448	06/08/2018	4Hlth 35LB L&R	305-6003-60820	174.95
TRACTOR SUPPLY COMPANY	200104448	06/08/2018	5% discount	305-6003-60820	-1.10
TRACTOR SUPPLY COMPANY	200104448	06/08/2018	5% discount	305-6003-60820	-7.85
TRACTOR SUPPLY COMPANY	200104448	06/08/2018	10% discount	305-6003-60820	-17.50
TRACTOR SUPPLY COMPANY	200104448	06/08/2018	4Hlth 18LB	305-6003-60820	21.99
BAE SYSTEMS	343266	06/08/2018	E-MAIL SERVICE 05/18	305-6003-43815	491.31
SIERRA VETERINARY SERVICES, L...	42084	06/08/2018	1ml syr, 25x5/8 ndl box of 100	305-6003-60820	17.05
SIERRA VETERINARY SERVICES, L...	42084	06/08/2018	Heparin, 10ml	305-6003-60820	4.79
SIERRA VETERINARY SERVICES, L...	42084	06/08/2018	Vetscan FIV/ FeLV test, box of 25	305-6003-60820	421.88
ROSERUSH SERVICES, LLC	5247	06/08/2018	Shelter management module	305-6003-60820	495.00
ROSERUSH SERVICES, LLC	5247	06/08/2018	Animal identification module	305-6003-60820	495.00
ROSERUSH SERVICES, LLC	5247	06/08/2018	Annual technical support	305-6003-60820	295.00
ALBUQUERQUE PET MEMORIAL...	18068	06/22/2018	VET SHETLER CREMATIONS	305-6003-60820	190.00
BANK OF AMERICA	164648	06/28/2018	Bleach	305-6003-60820	11.76
BANK OF AMERICA	164648	06/28/2018	Fly swatters	305-6003-60820	2.96
BANK OF AMERICA	164648	06/28/2018	Automatic air fresher	305-6003-60820	15.86
BANK OF AMERICA	164648	06/28/2018	Tide Pods	305-6003-60820	79.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANK OF AMERICA	164648	06/28/2018	Bounty paper towels	305-6003-60820	69.88
SIERRA VETERINARY SERVICES, L...	42037	06/28/2018	Open PO for animal care	305-6003-60820	303.80
BRADY INDUSTRIES, LLC	5801297/5816309	06/28/2018	Halt	305-6003-60820	135.28
BRADY INDUSTRIES, LLC	5801297/5816309	06/28/2018	MF towel	305-6003-60820	30.50
Fund 305 - CI Gen Total:					3,860.44
Fund: 306 - CI Jt Utl					
NEW MEXICO FINANCE AUTHOR..	053118-1	06/01/2018	WATER TANK LOAN PAYMENT	306-6103-12902	10,022.32
NEW MEXICO FINANCE AUTHOR..	053118-2	06/01/2018	LOAN PAYMENT/TORC18	306-6103-12918	690.58
NEW MEXICO FINANCE AUTHOR..	053118-3	06/01/2018	LOAN PAYMENT/TORC19	306-6103-12919	7,598.71
Fund 306 - CI Jt Utl Total:					18,311.61
Fund: 309 - USDA WWTP					
RMCI, INC	#19	06/22/2018	CONSTRUCTION/WWTP IMPRO...	309-6403-60810	98,199.97
Fund 309 - USDA WWTP Total:					98,199.97
Fund: 312 - R&R Airport					
TRACTOR SUPPLY COMPANY	109826	06/22/2018	5 GAL WHITE LATEX PAINT	312-8403-60597	219.96
TRACTOR SUPPLY COMPANY	109826	06/22/2018	3 GAL PUMP SPRAYER	312-8403-60597	29.99
TRACTOR SUPPLY COMPANY	109826	06/22/2018	60 LB CONCRETE MIX	312-8403-60597	239.40
TRACTOR SUPPLY COMPANY	109826	06/22/2018	4.75 GAL ALUM ROOF COATING	312-8403-60597	274.95
TRACTOR SUPPLY COMPANY	109826	06/22/2018	ROLL OF CHAIN 1/4 GR43 HI TE...	312-8403-60597	249.00
TRACTOR SUPPLY COMPANY	109827	06/22/2018	CARRY ALL ATTACHMENT	312-8403-60597	149.99
SUN VALLEY, INC.	138610/6	06/22/2018	26X12 32GA CORRIGATED IRON	312-8403-60597	899.40
SUN VALLEY, INC.	138610/6	06/22/2018	NUTS & BOLTS	312-8403-60597	251.43
SUN VALLEY, INC.	138610/6	06/22/2018	10X10 GALVANIZED RIDGE CAPS	312-8403-60597	69.93
SIERRA AUTO/CARQUEST	ID-231492	06/22/2018	PIGSKIN GLOVES	312-8403-60597	15.50
SIERRA AUTO/CARQUEST	ID-231492	06/22/2018	NITRILE GLOVES	312-8403-60597	7.98
SIERRA AUTO/CARQUEST	ID-231492	06/22/2018	RECHARGEABLE FLASHLIGHT	312-8403-60597	37.99
SIERRA AUTO/CARQUEST	ID-231492	06/22/2018	12VOLT WATER PUMP	312-8403-60597	109.99
SIERRA AUTO/CARQUEST	ID-231492	06/22/2018	20V RECIP SAW KIT	312-8403-60597	165.54
SIERRA AUTO/CARQUEST	ID-231492	06/22/2018	148 PIECE TOOL SET	312-8403-60597	129.99
SIERRA AUTO/CARQUEST	ID-231492	06/22/2018	TIE DOWN STRAPS	312-8403-60597	32.99
AIRCRAFT SPRUCE &	536966	06/28/2018	Extra Long Life Windsock 18"x9...	312-8403-60597	108.41
AIRCRAFT SPRUCE &	536966	06/28/2018	Extra Long Life Windsock 36"x1...	312-8403-60597	355.50
FOXWORTH-GALBRAITH	7427108	06/28/2018	4" PIPE TUBING	312-8403-60597	3,378.75
FOXWORTH-GALBRAITH	7427108	06/28/2018	2" PIPE TUBING	312-8403-60597	1,197.50
Fund 312 - R&R Airport Total:					7,924.19
Fund: 314 - CDBG					
NORTHERN ESCROW, INC.	PAY REQUEST 3A	06/15/2018	CONSTRUCTION/CDBG 15-C-NR...	314-8603-60841	6,632.61
SOUTH CENTRAL COUNCIL OF ...	SCCOG-2ND	06/15/2018	SERVICES/CDBG 15-C-NR-1-01-...	314-8603-48599	2,500.00
Fund 314 - CDBG Total:					9,132.61
Fund: 501 - Cemetary					
HOT SPRINGS CEMETERY ASSOC...	061118	06/15/2018	4TH QUARTER FUNDING	501-1803-48599	1,000.00
CITY UTILITIES	061418	06/15/2018	CITY UTILITIES CYCLE A&B	501-1803-43780	734.95
Fund 501 - Cemetary Total:					1,734.95
Fund: 502 - Util Office - Pool					
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	502-3601-41226	175.73
CITY UTILITIES	053118	06/01/2018	CITY UTILITIES CYCLE C&D	502-3601-43780	312.20
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	502-3601-47420	5.30
CREDA	060418	06/08/2018	CREDA BILLING 06/18	502-3601-43770	551.13
HERALD PUBLISHING CO., INC.	11384	06/08/2018	#10 Window Envelopes blue	502-3601-44606	925.00
TRACTOR SUPPLY COMPANY	200100136	06/08/2018	SILVER ALUM FS TXT TOOL G-7...	502-3601-47420	289.99
U.S. DISTRIBUTING, INC.	803766	06/08/2018	34P battery	502-3601-47420	53.51
POSTMASTER	061118	06/15/2018	POSTAGE	502-3601-43735	5,000.00
QUEST DIAGNOSTICS LAB, INC.	061118-9	06/15/2018	Screening: EH Utility Office Asst...	502-3601-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	061118-9	06/15/2018	MRO fee: EH Utility Office Asst. ...	502-3601-44615	10.00
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	502-3601-41226	214.63
XEROX CORP.	093420618	06/15/2018	BASE CHARGE/METER USAGE	502-3601-44810	384.21
XEROX CORP.	093420619	06/15/2018	BASE CHARGE/METER USAGE	502-3601-44810	57.71
XEROX CORP.	093420629	06/15/2018	BASE CHARGE/METER USAGE	502-3601-44810	31.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
XEROX CORP.	093521068	06/15/2018	BASE CHARGE/METER USAGE	502-3601-44810	57.08
PITNEY BOWES INC.	3306225124	06/15/2018	LEASE PAYMENT/RENTAL	502-3601-47410	675.78
B & H OIL CO.	45405	06/15/2018	UNLEADED	502-3601-43316	411.14
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	502-3601-43775	604.21
STAPLES CONTRACT & COMME...	3378787866	06/22/2018	Clorox disinfecting wipes/utility...	502-3601-44606	26.10
STAPLES CONTRACT & COMME...	3378787866	06/22/2018	copy paper/Utility office	502-3601-44606	117.88
STAPLES CONTRACT & COMME...	3378787866	06/22/2018	Pens Bold point 1.0 mm/utility o...	502-3601-44606	18.48
STAPLES CONTRACT & COMME...	3378787866	06/22/2018	pens bold point 1.0 mm/utility o...	502-3601-44606	16.32
STAPLES CONTRACT & COMME...	3378787866	06/22/2018	OSP Design round leaf table/Fin...	502-3601-44606	195.00
STAPLES CONTRACT & COMME...	3378787866	06/22/2018	verticle file cabinet 4-drawers/c...	502-3601-44606	338.32
STAPLES CONTRACT & COMME...	3378787866	06/22/2018	Office guest chair leather/Finan...	502-3601-44606	354.00
STAPLES CONTRACT & COMME...	3380705015	06/22/2018	SMALL COFFEE TABLE SONYA W...	502-3601-44606	42.00
STAPLES CONTRACT & COMME...	3380705015	06/22/2018	MESH DEST SET CHELSE LECLAIR	502-3601-44606	13.53
STAPLES CONTRACT & COMME...	3380705015	06/22/2018	TAPE DISPENSER	502-3601-44606	1.96
STAPLES CONTRACT & COMME...	3380705015	06/22/2018	ADD/CASH/POS ROLLS	502-3601-44606	213.51
STAPLES CONTRACT & COMME...	3380705015	06/22/2018	GUEST CHAIR CHELSEA LECLAIR	502-3601-44606	72.76
THE ADVANTAGE GROUP	062518	06/28/2018	COLLECTION FEES	502-3601-48598	284.00
THE ADVANTAGE GROUP	062518-1	06/28/2018	COLLECTION FEES	502-3601-48598	31.97
SIERRA VISTA HOSPITAL	062518-9	06/28/2018	Collection Fee: EH Utility Office ...	502-3601-44615	25.00
COOPERATIVE EDUCATIONAL S...	24-077508	06/28/2018	Dell Optiplex 3050 MT Desktop...	502-3601-44606	1,230.00
COOPERATIVE EDUCATIONAL S...	24-077508	06/28/2018	Adobe Acrobat Stanard	502-3601-44606	360.00
COOPERATIVE EDUCATIONAL S...	24-077508	06/28/2018	24" Montitor	502-3601-44606	340.00
COOPERATIVE EDUCATIONAL S...	24-077508	06/28/2018	Battery Backup	502-3601-44606	107.00
PITNEY BOWES INC.	3306375961	06/28/2018	LEASE PAYMENT/RELAY MACHI...	502-3601-47410	3,036.81
Fund 502 - Util Office - Pool Total:					16,628.61

## Fund: 503 - Electric

MARTO ELECTRIC, LLC	052418	06/01/2018	S&C Omnirupter Line Switches	503-3702-80845	15,733.00
MARTO ELECTRIC, LLC	052418	06/01/2018	Replace 3 Wooden Poles	503-3702-80845	35,000.00
NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	503-3702-41226	325.93
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	503-3702-43316	12.50
CITY UTILITIES	053118	06/01/2018	CITY UTILITIES CYCLE C&D	503-3702-43780	4,884.30
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	503-3702-47420	5.50
ZIA ELECTRICAL PRODUCTS	16909	06/01/2018	FORM 165 3PHASE METER/INV...	503-3702-47415	440.00
ZIA ELECTRICAL PRODUCTS	16909	06/01/2018	FORM 95 3PHASE METER/INVE...	503-3702-47415	455.94
COOPERATIVE EDUCATIONAL S...	24-076277	06/01/2018	REPLACEMENT SWITCHES/24 P...	503-3702-48599	630.00
QUILL CORPORATION	7024768	06/01/2018	Wastebaskets/Bo/Priscilla/Conf...	503-3702-44606	19.99
QUILL CORPORATION	7024768	06/01/2018	Manila File Folders/Office Suppl...	503-3702-44606	17.54
QUILL CORPORATION	7024768	06/01/2018	20 Gallon Trash Can for Invento...	503-3702-44606	35.99
QUILL CORPORATION	7024768	06/01/2018	Office Desk/Priscilla	503-3702-44606	499.99
QUILL CORPORATION	7024768	06/01/2018	Mouse/Priscillas Computer	503-3702-44606	7.64
QUILL CORPORATION	7024768	06/01/2018	Electronics Duster/ Office Suppl...	503-3702-44606	26.45
SIERRA AUTO/CARQUEST	ID-229439	06/01/2018	Red Marker Paint for Locates	503-3702-44607	38.94
SIERRA AUTO/CARQUEST	ID-229439	06/01/2018	White Marker Paint for Locates	503-3702-44607	38.94
SIERRA AUTO/CARQUEST	ID-229439	06/01/2018	3/4 Drill Bit for Drill	503-3702-44607	28.99
NEW MEXICO GAS COMPANY, I...	052318	06/08/2018	GAS BILLS	503-3702-43780	21.27
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	503-3702-43775	50.57
SIERRA ELECTRIC CO-OP, INC.	060418	06/08/2018	MIMS CITY LIGHTS	503-3702-43780	558.90
SIERRA ELECTRIC CO-OP, INC.	060618	06/08/2018	POWER SERVICE 05/18	503-3702-50795	173,966.76
THE WELDING SHOP	06520	06/08/2018	Fabricating 2- 3X3 Angle Braces...	503-3702-47415	268.97
TRIPLE H SOLAR, LLC	130	06/08/2018	SERVICES/ELECTRIC DEPT	503-3702-48599	4,539.23
SUN VALLEY, INC.	137693/6	06/08/2018	20A BREAKER	503-3702-44607	21.96
SUN VALLEY, INC.	137693/6	06/08/2018	SMOKE ALARM	503-3702-44607	21.99
SUN VALLEY, INC.	137693/6	06/08/2018	IV OUTLET WALL PLATE	503-3702-44607	29.70
SUN VALLEY, INC.	137693/6	06/08/2018	50A 2 POLE BREAKER	503-3702-44607	11.99
SUN VALLEY, INC.	137693/6	06/08/2018	4X4X1-1/2" SQUARE BOX	503-3702-44607	49.80
SUN VALLEY, INC.	137693/6	06/08/2018	4' T8 4 BULB WHT. FLU. WRAP	503-3702-44607	99.14
SUN VALLEY, INC.	137693/6	06/08/2018	4X4X1-1/2 BOX EXT	503-3702-44607	56.85
SUN VALLEY, INC.	137693/6	06/08/2018	4" SQ RSD 1/2" COVER	503-3702-44607	62.65
SUN VALLEY, INC.	137693/6	06/08/2018	LED EXIT SIGN	503-3702-44607	65.98
SUN VALLEY, INC.	137693/6	06/08/2018	4" SQ. RSD. 1/2" COVER	503-3702-44607	89.50



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUN VALLEY, INC.	137693/6	06/08/2018	125A LOAD CENTER	503-3702-44607	11.81
SUN VALLEY, INC.	137693/6	06/08/2018	100' 12/3 MC ALUM. CABLE	503-3702-44607	106.99
SUN VALLEY, INC.	137693/6	06/08/2018	3/4" EMT CONDUIT	503-3702-44607	54.90
SUN VALLEY, INC.	137693/6	06/08/2018	3/4" THRD CONDUIT BODY	503-3702-44607	10.99
SUN VALLEY, INC.	137693/6	06/08/2018	3/4" EMT COUPLING	503-3702-44607	3.96
SUN VALLEY, INC.	137693/6	06/08/2018	4" RND RAISE 1/2" COVER	503-3702-44607	9.16
SUN VALLEY, INC.	137693/6	06/08/2018	3/4" E,T CONNECTOR	503-3702-44607	3.96
SUN VALLEY, INC.	137693/6	06/08/2018	4" SQ BLANK COVER	503-3702-44607	3.96
SUN VALLEY, INC.	137693/6	06/08/2018	IV 1-TOGGLE WALL PLATE	503-3702-44607	3.16
SUN VALLEY, INC.	137693/6	06/08/2018	1/2" CONDUIT NIPPLE	503-3702-44607	0.99
SUN VALLEY, INC.	137693/6	06/08/2018	GROUND BAR KIT	503-3702-44607	9.99
I'LL DO IT ELECTRIC	6518	06/08/2018	Labor to Wire the Conference ...	503-3702-80845	976.50
SSA SOLAR OF NM 4, LLC	9598	06/08/2018	POWER SERVICE 05/18	503-3702-50795	37,416.58
IRBY SUPPLY CO.	5010778581	06/08/2018	Nut Runner Adapter	503-3702-44607	51.77
IRBY SUPPLY CO.	5010778581	06/08/2018	Nut Runner	503-3702-44607	155.40
IRBY SUPPLY CO.	5010778581	06/08/2018	Impact Wrench Kit	503-3702-44607	539.40
SAENZ CONSTRUCTION	060818	06/15/2018	RENOVATE OFFICE'S/ ELECTRIC ...	503-3702-80845	37,831.78
QUEST DIAGNOSTICS LAB, INC.	061118	06/15/2018	Screening Fee?Utility Office Me...	503-3702-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	061118	06/15/2018	MRO Fee/Utility Office Meter R...	503-3702-44615	10.00
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	503-3702-41226	302.59
CITY UTILITIES	061418	06/15/2018	CITY UTILITIES CYCLE A&B	503-3702-43780	228.80
CITY UTILITIES	061418-1	06/15/2018	CITY LANDFILL BILLS	503-3702-43780	31.50
XEROX CORP.	093420645	06/15/2018	BASE CHARGE/METER USAGE	503-3702-44810	37.55
TRI-STATE GENERATION & TRA...	301643	06/15/2018	POWER SERVICE 05/18	503-3702-50795	30,095.28
WESTERN UNITED ELECTRIC	4115225	06/15/2018	Lamp HPS 70W NLSEYE#C70562...	503-3702-47415	208.80
WESTERN UNITED ELECTRIC	4115225	06/15/2018	Conn Comp P G #2 BUR YHO100...	503-3702-47415	195.00
WESTERN UNITED ELECTRIC	4115225	06/15/2018	Bolt M 5/8X12 MPS J8812 AF88...	503-3702-47415	108.00
WESTERN UNITED ELECTRIC	4115225	06/15/2018	Insulated Deadend 15KV SUS T...	503-3702-47415	315.00
WESTERN UNITED ELECTRIC	4115226	06/15/2018	Ground Rod CU 5/8X8/Inventory	503-3702-47415	301.50
WESTERN UNITED ELECTRIC	4116597	06/15/2018	Insul. Pinseves 261-S (C-Neck In...	503-3702-47415	99.00
B & H OIL CO.	45408	06/15/2018	UNLEADED	503-3702-43316	642.07
B & H OIL CO.	45408	06/15/2018	DIESEL	503-3702-43317	826.81
QUILL CORPORATION	7690746	06/15/2018	1/4"X11" Digital Index Cover D...	503-3702-44606	25.64
QUILL CORPORATION	7690746	06/15/2018	Corvalir Luxura Mesh Back Task ...	503-3702-44606	649.95
QUILL CORPORATION	7690746	06/15/2018	Hoover WindTunnel 3 Pro Bagle...	503-3702-44607	154.49
WESTERN AREA POWER ADMIN	JJPB1798A0518	06/15/2018	POWER SERVICE 05/18	503-3702-50795	48,264.60
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	503-3702-43775	41.64
BOHANNAN HUSTON INC	102022	06/22/2018	SERVICES/CIELO VISTA	503-3702-48599	1,481.17
SUN VALLEY, INC.	138252/6	06/22/2018	32W 4' T8 Fluorescent Tube	503-3702-44607	48.91
SUN VALLEY, INC.	138469/6	06/22/2018	LED Exit Emergency Sign	503-3702-44607	75.99
ZIA ELECTRICAL PRODUCTS	16944	06/22/2018	200/5 Large Window Current Tr...	503-3702-47415	330.00
TRAFFIC SIGNAL CONTROLS, INC	71038	06/22/2018	12" Green Ball, Tinted XL ETL & ...	503-3702-47415	80.00
TRAFFIC SIGNAL CONTROLS, INC	71038	06/22/2018	12" Red Ball, Tinted XL ETL & ITE...	503-3702-47415	64.00
TRAFFIC SIGNAL CONTROLS, INC	71038	06/22/2018	12" Yellow Ball, Tinted XL ETL & ..	503-3702-47415	74.00
SIERRA VISTA HOSPITAL	062518	06/28/2018	Collection Fee/Utility Office Me...	503-3702-44615	25.00
WESTERN UNITED ELECTRIC	4117360	06/28/2018	FIXTURE LED 40W 4K	503-3702-47415	856.76
QUILL CORPORATION	7492082	06/28/2018	Corvalir Luxura Mesh Back Task ...	503-3702-44606	499.95

Fund 503 - Electric Total: 401,426.60

## Fund: 504 - Water

NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	504-3803-41226	223.08
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	504-3803-43316	10.25
CITY UTILITIES	053118	06/01/2018	CITY UTILITIES CYCLE C&D	504-3803-43780	8,750.60
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	504-3803-47420	109.38
SIERRA COUNTY SENTINEL	103289	06/01/2018	2017 Consumer Confidence Re...	504-3803-43740	379.75
COOPERATIVE EDUCATIONAL S...	24-076277	06/01/2018	REPLACEMENT SWITCHES/24 P...	504-3803-48599	630.00
AQSEPTENCE GROUP, INC	90133889	06/01/2018	Reconditioned AC Controllers-F...	504-3803-47415	475.75
GRAINGER, INC.	9795988451	06/01/2018	Rain Jacket-Arnie Castaneda-2XL	504-3803-44615	111.20
GRAINGER, INC.	9795988451	06/01/2018	Rain Jacket-Cathie Eisen- Lg	504-3803-44615	111.20
SIERRA AUTO/CARQUEST	ID-228873	06/01/2018	brake pads for G-69552	504-3803-47420	39.61
SIERRA AUTO/CARQUEST	ID-228873	06/01/2018	wheel bearing for G-69552	504-3803-47420	167.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPANY, I...	052318	06/08/2018	GAS BILLS	504-3803-43780	27.31
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	504-3803-43775	50.57
HERALD PUBLISHING CO., INC.	11406	06/08/2018	2017 Consumer Confidence Re...	504-3803-43740	457.09
SUN VALLEY, INC.	137657/6	06/08/2018	1x3 PVC Nipple	504-3803-44607	1.79
SUN VALLEY, INC.	137657/6	06/08/2018	1" Fipxflp SCH 80 Coupling	504-3803-44607	3.99
SUN VALLEY, INC.	137657/6	06/08/2018	1x3/4 MXF SCH 80Bushing	504-3803-44607	4.29
SUN VALLEY, INC.	137657/6	06/08/2018	1x5-1/2 PVC Coupling	504-3803-44607	2.62
PETE'S EQUIPMENT, INC.	27144	06/08/2018	hydraulic filter for 03156-G	504-3803-47420	142.96
TAXATION AND REVENUE	061118	06/15/2018	WATER CONSERVATION FEE 05...	504-3803-43797	1,424.88
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	504-3803-41226	182.58
CITY UTILITIES	061418	06/15/2018	CITY UTILITIES CYCLE A&B	504-3803-43780	474.88
B & H OIL CO.	45407	06/15/2018	UNLEADED	504-3803-43316	852.21
B & H OIL CO.	45407	06/15/2018	DIESEL	504-3803-43317	707.06
TURNER ELECTRIC MOTOR INC	79588	06/15/2018	labor to reconditio 60 HP elect...	504-3803-47421	805.79
GRAINGER, INC.	9809891840	06/15/2018	Chest Wader Boots- Sz10- Tim ...	504-3803-44615	183.00
GRAINGER, INC.	9809891840	06/15/2018	Chest Wader Boots- Sz10- Ram...	504-3803-44615	183.00
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	504-3803-43775	66.05
SUN VALLEY, INC.	138568/6	06/22/2018	White Marking Paint-For Locates	504-3803-44607	131.76
SUN VALLEY, INC.	138568/6	06/22/2018	MM 48" ALU Level- For line repa...	504-3803-44607	8.60
WILSON & COMPANY, INC. ENG...	75137	06/22/2018	SERVICES/CDBG 15-C-NR-1-01-...	504-3803-48598	2,590.51
WILSON & COMPANY, INC. ENG...	76778	06/22/2018	SERVICES/CDBG 15-C-NR-1-01-...	504-3803-48598	1,293.15
WILSON & COMPANY, INC. ENG...	77580	06/22/2018	SERVICES/CDBG 15-C-NR-1-01-...	504-3803-48598	3,325.28
SOUTH CENTRAL COUNCIL OF ...	CDBG FY18-02	06/22/2018	SERVICES/CDBG 15-C--NR-1-01...	504-3803-48598	5,000.00
COOPERATIVE EDUCATIONAL S...	24-077670	06/28/2018	Professional Serv. Geotech and ...	504-3803-48598	4,792.17
Fund 504 - Water Total:					33,719.61

## Fund: 505 - Solid Waste

NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	505-3904-41226	338.40
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	505-3904-43316	56.00
CITY UTILITIES	053118	06/01/2018	CITY UTILITIES CYCLE C&D	505-3904-43780	553.88
INTERNAL SERVICE FUND	053118	06/01/2018	OIL-MAINT-SAFETY 05/18	505-3904-47420	157.67
COOPERATIVE EDUCATIONAL S...	24-076277	06/01/2018	REPLACEMENT SWITCHES/24 P...	505-3904-48599	630.00
DONA ANA BRANCH COMMUNI...	602	06/01/2018	CDL Testing Ryan Vallejos	505-3904-42720	150.00
SIERRA AUTO/CARQUEST	ID-229078	06/01/2018	Oxygen Regulator Med Duty/For...	505-3904-44607	123.54
SIERRA AUTO/CARQUEST	ID-229881	06/01/2018	seat air valve for G-66541	505-3904-47420	29.99
SIERRA AUTO/CARQUEST	ID-230378	06/01/2018	air brake coil for sanitation tra...	505-3904-47420	60.06
NEW MEXICO GAS COMPANY, I...	051718-1	06/08/2018	GAS BILL/RECYCLE CENTER	505-3904-43780	21.48
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	505-3904-43775	50.57
HERALD PUBLISHING CO., INC.	11383	06/08/2018	#9 RETURN ENVELOPES	505-3904-44606	750.00
SUN VALLEY, INC.	137454/6	06/08/2018	2" Wht Window bolt	505-3904-44607	31.41
SUN VALLEY, INC.	137454/6	06/08/2018	Tip Cleaner	505-3904-44607	6.49
SUN VALLEY, INC.	137454/6	06/08/2018	4" Cutoff Wheel	505-3904-44607	11.94
SUN VALLEY, INC.	137454/6	06/08/2018	4-1/2" Grinding Wheel	505-3904-44607	13.16
SUN VALLEY, INC.	137454/6	06/08/2018	Size #0 Cutting Tip	505-3904-44607	13.31
SUN VALLEY, INC.	137454/6	06/08/2018	4-1/2x7/8 60GR Flap Disk	505-3904-44607	14.98
SUN VALLEY, INC.	137454/6	06/08/2018	2" Brs Pin Hinge	505-3904-44607	29.94
BORDER TIRE, LLC	3001590	06/08/2018	11R225 Spread Axle/Inventory	505-3904-47420	1,088.00
ACF ENVIRONMENTAL	826807	06/08/2018	frieght	505-3904-44607	30.00
ACF ENVIRONMENTAL	826807	06/08/2018	Siltsack hi flow w/ foam &4 hol...	505-3904-44607	82.00
OVERHEAD DOOR CO., INC	87035	06/08/2018	Trip Charge	505-3904-43403	92.00
OVERHEAD DOOR CO., INC	87035	06/08/2018	Commercial Service Call	505-3904-43403	125.00
QUEST DIAGNOSTICS LAB, INC.	061118-7	06/15/2018	Screening Fee/post accident	505-3904-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	061118-7	06/15/2018	MRO Fee: post accident	505-3904-44615	10.00
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	505-3904-41226	338.40
CITY UTILITIES	061418-1	06/15/2018	CITY LANDFILL BILLS	505-3904-34601	24,246.56
XEROX CORP.	093420632	06/15/2018	METER USAGE	505-3904-44810	30.03
B & H OIL CO.	45402	06/15/2018	UNLEADED	505-3904-43316	483.92
B & H OIL CO.	45402	06/15/2018	DIESEL	505-3904-43317	2,870.57
WEX BANK	715572	06/15/2018	UNLEADED	505-3904-43316	53.27
BARTOO SAND & GRAVEL, INC.	M26664	06/15/2018	Transport Trash truck to Albuq...	505-3904-47420	899.47
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	505-3904-43775	170.36

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE SOLUTIONS GROUP	13509	06/22/2018	SEMINAR TRAINING SERVICES	505-3904-42720	656.73
CLARK TRUCK EQUIP CO., INC.	69674A	06/22/2018	tax on labor	505-3904-47420	45.31
CLARK TRUCK EQUIP CO., INC.	69674A	06/22/2018	2 hours diagnostic tailgate warn...	505-3904-47420	604.08
WAGNER EQUIPMENT CO.	EH90797	06/22/2018	Troubleshoot 420 CAT Backhoe	505-3904-47420	534.75
WAGNER EQUIPMENT CO.	EH90797	06/22/2018	Travel to/ from work area /420 ...	505-3904-47420	465.00
BRAD FRANCIS CHEVROLET	FC18262	06/22/2018	Opt N) 5.3 Liter V8 Engine	505-3904-80845	1,195.00
BRAD FRANCIS CHEVROLET	FC18262	06/22/2018	Opt AK) Remote Keyless Entry	505-3904-80845	360.00
BRAD FRANCIS CHEVROLET	FC18262	06/22/2018	Opt BE) Trailer Tow Package	505-3904-80845	395.00
BRAD FRANCIS CHEVROLET	FC18262	06/22/2018	2018 Chev Silverado 1500 Ext C...	505-3904-80845	25,282.00
SIERRA AUTO/CARQUEST	ID-231155	06/22/2018	purge valve for G-26562	505-3904-47420	44.26
SIERRA AUTO/CARQUEST	ID-231319	06/22/2018	band clamp for G-66541	505-3904-47420	18.46
SIERRA VISTA HOSPITAL	062518-7	06/28/2018	Collection Fee/Post accident	505-3904-44615	25.00
BRUCKNER'S TRUCK SALES, INC.	126493QS	06/28/2018	Diagnostic Testing G-74142	505-3904-47420	295.92
BRUCKNER'S TRUCK SALES, INC.	126523QS	06/28/2018	PARTS, FILTERS GASKETS PUMP...	505-3904-47420	8,706.66
BRUCKNER'S TRUCK SALES, INC.	126523QS	06/28/2018	LABOR	505-3904-47420	2,740.00
BRUCKNER'S TRUCK SALES, INC.	126523QS	06/28/2018	SHOP	505-3904-47420	85.00
BRUCKNER'S TRUCK SALES, INC.	Q134374	06/28/2018	exhaust tube for G-78110	505-3904-47420	271.89
BRUCKNER'S TRUCK SALES, INC.	Q134374	06/28/2018	exhaust gasket for G-78110	505-3904-47420	115.20
Fund 505 - Solid Waste Total:					75,447.06

## Fund: 506 - WWTP

NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	506-4005-41226	225.88
CITY UTILITIES	053118	06/01/2018	CITY UTILITIES CYCLE C&D	506-4005-43780	8,200.58
COOPERATIVE EDUCATIONAL S...	24-076277	06/01/2018	REPLACEMENT SWITCHES/24 P...	506-4005-48599	630.00
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Staples 1" Binders	506-4005-44606	23.30
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Staples Project Planner Note Bo...	506-4005-44606	25.08
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Staples Drawer Organizer	506-4005-44606	8.36
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Brother Multi Color	506-4005-44606	33.59
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Staples Mouse Pad	506-4005-44606	6.92
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Brother Black Ink Cartridges LC...	506-4005-44606	37.09
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Staples Post It Notes	506-4005-44606	6.67
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Staples Display Calculator	506-4005-44606	6.33
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Bic Brite Liner Highlighters	506-4005-44606	6.05
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Staples Curved Copyholder	506-4005-44606	4.60
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Staples Planner Filler	506-4005-44606	9.50
STAPLES CONTRACT & COMME...	3378562230	06/01/2018	Staples 2" 3 Ring Binders	506-4005-44606	19.50
B & H OIL CO.	45287	06/01/2018	5 gal Cambridge Vacuum Pump...	506-4005-47420	322.69
FALCON ENVIRONMENTAL COR...	6893	06/01/2018	Shock Absorbers-For Bar Screen...	506-4005-43416	1,007.31
DPC INDUSTRIES, INC.	74700108118	06/01/2018	150 lb Chlorine Cylinder	506-4005-44605	450.00
DPC INDUSTRIES, INC.	74700108118	06/01/2018	Hazemat Fee	506-4005-44605	18.75
GRAINGER, INC.	9795988451	06/01/2018	Rain Jacket-Ramon Sanchez-LG	506-4005-44615	111.20
GRAINGER, INC.	9795988451	06/01/2018	Rain Jacket- Leo Martinez-XL	506-4005-44615	111.20
GRAINGER, INC.	9795988451	06/01/2018	Rain Jacket- Jesus Navarro- 2XL	506-4005-44615	111.20
GRAINGER, INC.	9795988451	06/01/2018	Rain Jacket-Sal Martinez-XL	506-4005-44615	111.20
GRAINGER, INC.	9795988451	06/01/2018	Rain Jacket- Jesus Salayandia-XL	506-4005-44615	111.20
UPS	F7093X208	06/01/2018	DELIVERY SERVICE	506-4005-43735	27.18
NEW MEXICO GAS COMPANY, I...	052918	06/08/2018	GAS BILL/VACUUM STATION	506-4005-43780	23.08
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	506-4005-43775	101.14
IKARD NEWSOM	3079082458	06/08/2018	TANK RENT/WASTEWATER	506-4005-43780	30.92
CONSOLIDATED ELEC DIST.	4036-706991	06/08/2018	Contactors for Vac Station * Pu...	506-4005-47420	482.39
B & H OIL CO.	45321	06/08/2018	5 Gal Cambridge Vacuum Pump...	506-4005-47420	322.69
DPC INDUSTRIES, INC.	74700123418	06/08/2018	Hazemat Fee	506-4005-44605	37.50
DPC INDUSTRIES, INC.	74700123418	06/08/2018	150 Lbs Chlorine Cylinders	506-4005-44605	900.00
U.S. DISTRIBUTING, INC.	803771	06/08/2018	78P battery for G-26529	506-4005-47420	53.51
FORT BEND SERVICES, INC.	0215851	06/15/2018	Cationic Polymer for WWTP Pr...	506-4005-44605	2,039.03
QUEST DIAGNOSTICS LAB, INC.	061118-10	06/15/2018	MRO Fee- post accident WW	506-4005-44615	10.00
QUEST DIAGNOSTICS LAB, INC.	061118-10	06/15/2018	Screening Fee- post accident ...	506-4005-44615	44.40
VILLAGE OF WILLIAMSBURG	061318	06/15/2018	SEWER RECEIPTS 05/18	506-4005-48798	3,609.80
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	506-4005-41226	225.88
CITY UTILITIES	061418	06/15/2018	CITY UTILITIES CYCLE A&B	506-4005-43780	445.53
P & T MACHINE	405124	06/15/2018	Repair threaded holes on vacu...	506-4005-44810	292.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
B & H OIL CO.	45406	06/15/2018	UNLEADED	506-4005-43316	564.57
B & H OIL CO.	45406	06/15/2018	DIESEL	506-4005-43317	77.97
DPC INDUSTRIES, INC.	DE7400034118	06/15/2018	DEMURRAGE/RENTAL INVOICE	506-4005-44607	45.00
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	506-4005-43775	96.70
SUN VALLEY, INC.	138591/6	06/22/2018	2 Gallon Sprayer- For Grit Separ...	506-4005-44607	61.68
SUN VALLEY, INC.	138591/6	06/22/2018	Round Head Ratchet-Tools	506-4005-44607	11.99
SUN VALLEY, INC.	138591/6	06/22/2018	6 pt Deep Socket 1/2" -Tools	506-4005-44607	4.49
INTERLAB	22288	06/22/2018	Hexachlorobenzene	506-4005-44605	86.04
INTERLAB	22288	06/22/2018	Oil & Grease	506-4005-44605	45.00
INTERLAB	22288	06/22/2018	Total Phosphorous	506-4005-44605	18.00
INTERLAB	22288	06/22/2018	Total Nitrogen	506-4005-44605	60.00
INTERLAB	22289	06/22/2018	TKN	506-4005-44605	40.00
INTERLAB	22289	06/22/2018	Chloride	506-4005-44605	19.90
INTERLAB	22289	06/22/2018	TDS	506-4005-44605	15.00
INTERLAB	22289	06/22/2018	NO3N	506-4005-44605	15.00
JAMES, COOKE & HOBSON, INC.	227891	06/22/2018	May/June rental of Control Pan...	506-4005-43416	3,153.75
COOPERATIVE EDUCATIONAL S...	24-077029	06/22/2018	Update WA/WW Impact Fee St...	506-4005-48598	20,512.80
B & H OIL CO.	45469	06/22/2018	Cambridge Vacuum Pump Oil-F...	506-4005-47420	322.69
WATER MADE RIGHT	AD2015176	06/22/2018	Sweet Water 250 Sulfur Burner...	506-4005-80810	14,949.00
NORTHERN ESCROW, INC.	PAY REQUEST 4	06/26/2018	CONSTRUCTION/15-C-NR-1-01-...	506-4005-48598	155,344.37
SIERRA VISTA HOSPITAL	062518-10	06/28/2018	Collection Fee: Post Accident ...	506-4005-44615	25.00
ATC GROUP SERVICES, LLC	2109139	06/28/2018	7 Day Promelas	506-4005-44605	600.00
ATC GROUP SERVICES, LLC	2109139	06/28/2018	7 Day C Dubia	506-4005-44605	600.00
INTERLAB	21886	06/28/2018	TSS-Influent	506-4005-44605	1,950.31
INTERLAB	21886	06/28/2018	BOD-Effluent	506-4005-44605	1,470.00
INTERLAB	21886	06/28/2018	TSS-Effluent	506-4005-44605	630.00
INTERLAB	21886	06/28/2018	Acrylonitrile	506-4005-44605	8,610.00
INTERLAB	21886	06/28/2018	BOD-Influent	506-4005-44605	1,470.00
INTERLAB	21886	06/28/2018	Cadmium	506-4005-44605	3,075.00
INTERLAB	22313	06/28/2018	MPN Method-For Fecal Colliform	506-4005-44605	64.99
COOPERATIVE EDUCATIONAL S...	24-077670	06/28/2018	Professional Serv. Geotech and ...	506-4005-48598	4,792.16
COOPERATIVE EDUCATIONAL S...	24-077736	06/28/2018	8" Sewer Replacement Line/Sim...	506-4005-43416	3,799.40
AQUA ENVIRONMENTAL TESTI...	4621	06/28/2018	Tax on labor 6.75% (La Luz,NM)	506-4005-44605	152.27
AQUA ENVIRONMENTAL TESTI...	4621	06/28/2018	E-Coli	506-4005-44605	2,150.00
USA BLUEBOOK	591597	06/28/2018	Bristol Circular Chart Paper BX/...	506-4005-44606	45.95
USA BLUEBOOK	591597	06/28/2018	Universal Chart Pens-For Vac St...	506-4005-44606	64.35
USA BLUEBOOK	600573	06/28/2018	Long Handle Dipper	506-4005-44607	86.95
USA BLUEBOOK	600573	06/28/2018	6v Heavy Duty Industrial Batteri...	506-4005-44607	14.18
USA BLUEBOOK	600573	06/28/2018	Hach Nitrate/Nitrite Test Strips	506-4005-44607	22.19
USA BLUEBOOK	600573	06/28/2018	TSS Glass Fiber Filter,100 pk	506-4005-44607	68.45
USA BLUEBOOK	600573	06/28/2018	Water Pressure Regulator	506-4005-44607	185.29
AQSEPTENCE GROUP, INC	90138505	06/28/2018	NS Pump Repair Rebuilt Module...	506-4005-43416	4,605.73
AQSEPTENCE GROUP, INC	90138903	06/28/2018	Airvac 3" Valve Rebuild Kit- Val...	506-4005-43416	156.00
AQSEPTENCE GROUP, INC	90138903	06/28/2018	EXH.Pres. Gauge 160-1600/ Val...	506-4005-43416	234.60
AQSEPTENCE GROUP, INC	90138904	06/28/2018	EleHRMeter Hour Meter 60 HZ *	506-4005-43416	121.75
BARTOO SAND & GRAVEL, INC.	M26879	06/28/2018	Screened Fill Dirt	506-4005-43416	12,694.50
BARTOO SAND & GRAVEL, INC.	M43593	06/28/2018	1.5 Yards Class AA Concrete & S...	506-4005-43416	292.95
Fund 506 - WWTP Total:					263,670.17
Fund: 507 - Solid Waste Transfer Station					
COOPERATIVE EDUCATIONAL S...	24-076277	06/01/2018	REPLACEMENT SWITCHES/24 P...	507-4203-48599	630.00
CITY OF LAS CRUCES	57151	06/08/2018	SOLIDWASTE DISPOSAL TRANS...	507-4203-45601	31,056.98
GORDON ENVIRONMENTAL/PSC	01005618.00-2	06/15/2018	SERVICES/ENVIRONMENTAL M...	507-4203-80845	1,132.39
XEROX CORP.	093420630	06/15/2018	BASE CHARGE/METER USAGE	507-4203-44810	93.14
SUN VALLEY, INC.	138293/6	06/22/2018	EXT S/G PASTEL BS PAINT/Scale...	507-4203-43403	166.25
B & H OIL CO.	45381	06/22/2018	Diesel	507-4203-43317	771.39
Fund 507 - Solid Waste Transfer Station Total:					33,850.15
Fund: 508 - Golf Course					
SIERRA IRRIGATION SUPPLY	004851	06/15/2018	RAINBIRD 700E VIH ROTOR FC	508-4303-45555	17,088.00
SIERRA IRRIGATION SUPPLY	005692	06/15/2018	1-1/2FIPTX1-1/4 ACME ADAPTE...	508-4303-45555	380.00
CITY UTILITIES	061418	06/15/2018	CITY UTILITIES CYCLE A&B	508-4303-43780	1,138.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TERRY TAYLOR	137	06/15/2018	INCENTIVE PAY	508-4303-45555	96.13
TERRY TAYLOR	137	06/15/2018	CONTRACT 05/01/18-05/31/18	508-4303-48599	10,850.00
				<b>Fund 508 - Golf Course Total:</b>	<b>29,552.59</b>

## Fund: 509 - Muni Airport

NM RETIREE HEALTH CARE	053018	06/01/2018	BENEFIT PR ENDING 05/25/18	509-4403-41226	75.14
VERIZON WIRELESS	060118	06/08/2018	CELL PHONE BILLS	509-4403-43775	50.57
NMED PETROLEUM STORAGE T...	300283	06/08/2018	STORANGE TANK FEE	509-4403-43770	400.00
QUEST DIAGNOSTICS LAB, INC.	061118-3	06/15/2018	Screening Fee/MRO Fee/EH Air...	509-4403-44615	54.40
NM RETIREE HEALTH CARE	061418	06/15/2018	BENEFIT PR ENDING 06/08/18	509-4403-41226	75.14
B & H OIL CO.	45412	06/15/2018	UNLEADED	509-4403-43316	239.96
WINDSTREAM CORPORATION	061818	06/22/2018	PHONE BILLS	509-4403-43775	384.09
SIERRA ELECTRIC CO-OP, INC.	062518	06/28/2018	AIRPORT FIRE STATION	509-4403-43780	44.00
SIERRA ELECTRIC CO-OP, INC.	062518-1	06/28/2018	AIRPORT FUELING STATION	509-4403-43780	797.19
SIERRA VISTA HOSPITAL	062518-3	06/28/2018	Collection Fee/EH Airport Atten...	509-4403-44615	25.00
KING'S LOCKSMITH	06432	06/28/2018	IC "D" Key Copy	509-4403-44607	12.66
KING'S LOCKSMITH	06432	06/28/2018	Keedex Cylinder Guard Ring	509-4403-44607	6.30
KING'S LOCKSMITH	06432	06/28/2018	Service Call	509-4403-44607	58.50
KING'S LOCKSMITH	06432	06/28/2018	IC Core Mortise Housing 407-2...	509-4403-44607	20.00
KING'S LOCKSMITH	06432	06/28/2018	Mortise Cam	509-4403-44607	1.45
KING'S LOCKSMITH	06432	06/28/2018	IC COre "D" Keyway-Keyed to N...	509-4403-44607	52.50
				<b>Fund 509 - Muni Airport Total:</b>	<b>2,296.90</b>

## Fund: 600 - Internal Serv

SIERRA AUTO/CARQUEST	ID-228871	06/01/2018	552 flasher for internal service s...	600-7003-47420	17.70
O'REILLY AUTO PARTS, INC.	364366	06/08/2018	49490 air filter for internal serv...	600-7003-47420	20.86
O'REILLY AUTO PARTS, INC.	364366	06/08/2018	159MP oil filter for internal serv...	600-7003-47420	19.92
O'REILLY AUTO PARTS, INC.	364366	06/08/2018	101MP oil filter for internal serv...	600-7003-47420	19.92
SAFETY FLARE, INC.	106391	06/15/2018	ANNUAL FIRE EXTINGUISHER IN...	600-7003-44615	1,847.17
				<b>Fund 600 - Internal Serv Total:</b>	<b>1,925.57</b>

Grand Total: 1,294,496.89

## Report Summary

## Fund Summary

Fund	Payment Amount
101 - General	165,487.88
201 - Corrections	3,980.00
209 - Fire	5,734.43
211 - Law Enforce Prot	2,896.30
214 - Lodgers Tax	35,724.69
216 - Muni Street	35,303.58
217 - Recreation	3,996.56
292 - Fed Seiz Share	103.75
294 - State Library	192.79
295 - Muni Pool	7,799.77
296 - PD GRT	5,791.70
302 - Elec Construction	9,914.21
303 - Vet Wall	19,890.20
305 - CI Gen	3,860.44
306 - CI Jt Util	18,311.61
309 - USDA WWTP	98,199.97
312 - R&R Airport	7,924.19
314 - CDBG	9,132.61
501 - Cemetary	1,734.95
502 - Util Office - Pool	16,628.61
503 - Electric	401,426.60
504 - Water	33,719.61
505 - Solid Waste	75,447.06
506 - WWTP	263,670.17
507 - Solid Waste Transfer Station	33,850.15
508 - Golf Course	29,552.59
509 - Muni Airport	2,296.90
600 - Internal Serv	1,925.57
<b>Grand Total:</b>	<b>1,294,496.89</b>

## Account Summary

Account Number	Account Name	Payment Amount
101-1000-43597	ATTORNEY FEES-GOVERN...	9,612.87
101-1000-60725	GRANTS TO SUB-RECIPIE...	11,108.75
101-1001-41226	RETIREE INSURANCE-OFF ...	221.51
101-1001-43740	PRINTING/PUBLISHING	226.80
101-1001-43770	SUBSCRIPTION & DUES	55.00
101-1001-43775	TELEPHONE	548.35
101-1001-44606	OFFICE SUPPLIES	832.88
101-1001-44810	EQUIPMENT & MACHINE...	360.12
101-1001-45555	Miscellaneous Exp	3,652.56
101-1002-41226	RETIREE INSURANCE-MUN.	150.14
101-1002-42305	MILEAGE REIMBURSEME...	390.90
101-1002-42310	PER DIEM-MUNI COURT	667.80
101-1002-43775	TELEPHONE	95.01
101-1002-44606	OFFICE SUPPLIES	808.67
101-1002-48599	PROFESSIONAL SERVICES	2,365.75
101-1002-60576	Grant Expenses/JAF GRA...	1,992.30
101-1002-60840	OTHER CAP PUR/AOC/JID ...	438.80
101-1003-41226	RETIREE INSURANCE-OFF ...	259.86
101-1003-42720	EMPLOYEE TRAINING-OFF...	100.00
101-1003-43316	GAS & OIL	131.49
101-1003-43740	PRINTING/PUBLISHING	113.93
101-1003-43770	SUBSCRIPTION & DUES	55.00
101-1003-43775	TELEPHONE	667.37
101-1003-44606	OFFICE SUPPLIES	164.85
101-1003-44810	EQUIPMENT & MACHINE...	362.38

## Account Summary

Account Number	Account Name	Payment Amount
101-1003-60781	NM CLEAN & BEAUTIFUL ...	14,362.94
101-1004-41226	RETIREE INSURANCE-ADM...	489.60
101-1004-42720	EMPLOYEE TRAINING-AD...	150.00
101-1004-43740	PRINTING/PUBLISHING	423.29
101-1004-43775	TELEPHONE	637.37
101-1004-44615	SAFETY EQUIPMENT	794.00
101-1004-44810	EQUIPMENT & MACHINE...	298.39
101-1004-48596	AUDIT CONTRACT-ADMIN...	7,309.83
101-1004-48599	OTHER CONTRACTUAL SE...	19,689.75
101-1007-41226	RETIREE INSURANCE-POLI...	1,618.93
101-1007-42310	PER DIEM-POLICE DEPT	1,289.60
101-1007-42620	UNIFORM/LINEN-POLICE ...	464.78
101-1007-43316	GAS & OIL	3,626.37
101-1007-43775	TELEPHONE	984.80
101-1007-44606	OFFICE SUPPLIES	164.32
101-1007-44607	FIELD SUPPLIES	152.21
101-1007-44615	SAFETY EQUIPMENT	79.40
101-1007-44810	EQUIPMENT & MACHINE...	222.70
101-1007-47420	MAINTENANCE VEHICLE/...	96.77
101-1008-41226	RETIREE INSURANCE-COD...	330.88
101-1008-43316	GAS & OIL	612.32
101-1008-43775	TELEPHONE	221.13
101-1008-44606	OFFICE SUPPLIES	207.87
101-1008-44615	SAFETY EQUIPMENT	378.66
101-1008-47420	MAINTENANCE VEH/EQUI...	62.05
101-1009-41226	RETIREE INSURANCE-MUN...	146.78
101-1009-43316	GAS & OIL	590.24
101-1009-43317	DIESEL-RECREATION	100.25
101-1009-43775	TELEPHONE	275.73
101-1009-44606	OFFICE SUPPLIES	225.66
101-1009-44607	FIELD SUPPLIES-MUNI RE...	3,002.15
101-1009-44615	SAFETY EQUIPMENT	79.40
101-1009-47410	Maintenance Contracts	800.00
101-1009-47420	MAINTENANCE VEHICLE/...	207.67
101-1009-48599	OTHER CONTRACTUAL SE...	5,658.92
101-1010-41226	RETIREE INSURANCE-BUIL...	238.41
101-1010-42305	MILEAGE REIMBURSEME...	131.12
101-1010-42310	PER DIEM-BLDG INSPECT...	30.00
101-1010-43316	GAS & OIL	70.00
101-1010-43775	TELEPHONE	648.87
101-1010-44606	OFFICE SUPPLIES	55.50
101-1010-47420	MAINTENANCE-VEHICLE/...	528.00
101-1011-41226	RETIREE INSURANCE-STRE...	558.25
101-1011-43775	TELEPHONE	74.76
101-1012-41226	RETIREE INSURANCE-FLEE...	249.36
101-1012-43316	GAS & OIL	45.37
101-1012-43770	SUBSCRIPTION & DUES	357.00
101-1012-43775	TELEPHONE	209.54
101-1012-44607	FIELD SUPPLIES-FLEET MA...	67.27
101-1012-44615	SAFETY EQUIPMENT	182.57
101-1012-47420	MAINTENANCE-VEHICLE/...	504.00
101-1014-41226	RETIREE INSURANCE-FACI...	457.60
101-1014-42620	UNIFORM/LINEN-FACILITY..	264.00
101-1014-43316	GAS & OIL	649.63
101-1014-43403	REGULAR BUILDING MAI...	5,857.25
101-1014-43775	TELEPHONE	710.15
101-1014-44606	OFFICE SUPPLIES	88.78
101-1014-44607	FIELD SUPPLIES-FACILITY ...	2,502.93

## Account Summary

Account Number	Account Name	Payment Amount
101-1014-44615	SAFETY EQUIPMENT	229.40
101-1014-47410	MAINTENANCE CONTRAC...	107.52
101-1014-47420	MAINTENANCE-VEHICLE/...	134.60
101-1016-41226	RETIREE INSURANCE-LIBR...	330.80
101-1016-44830	CITY BOOK PURCHASING-L...	91.45
101-1017-48599	OTHER CONTRACTUAL SE...	38,487.84
101-1018-43780	UTILITIES	9,988.06
101-1099-34348	RENT OF PUBLIC FACILITIES	500.00
201-1903-44805	AUTO/LAB/DWI/JUD ED	275.00
201-1903-48710	CARE OF PRISONERS-COR...	3,705.00
209-1603-42310	PER DIEM-STATE FIRE FU...	2,278.00
209-1603-43316	GAS & OIL	354.59
209-1603-43770	SUBSCRIPTION & DUES	362.03
209-1603-43775	TELEPHONE	117.35
209-1603-43780	UTILITIES	717.25
209-1603-47405	MAINTENANCE-BUILDING...	824.71
209-1603-47420	MAINTENANCE VEHICLE/...	1,080.50
211-2003-42535	EMPLOYEE TRAINING	975.00
211-2003-47420	MAINTENANCE-VEHICLE/...	1,921.30
214-2503-44810	EQUIPMENT & MACHINE...	950.73
214-2503-47406	PROMOTIONAL/ADVERTIS...	23,220.72
214-2503-47597	9% ADVERTISING/MARKET...	844.84
214-2503-48591	MAIN STREET CONTRACT	8,750.00
214-2503-48811	SERV CONTRACT(FRIENDS...	250.00
214-2503-48815	SERVICE CONTRACTS-LO...	1,708.40
216-4503-43316	GAS & OIL	334.57
216-4503-43317	DIESEL FUEL-STREET MAI...	1,416.98
216-4503-43550	ROADWAY MAINTENANCE	12,714.25
216-4503-44607	FIELD SUPPLIES-STREETS	247.00
216-4503-47420	MAINT.VEHICLE/FURN/E...	3,587.66
216-4503-48598	PROFESSIONAL SERVICES	578.39
216-4503-80845	CAPITAL IMPROVEMENTS	16,424.73
217-1703-44607	FIELD SUPPLIES-MUNI REC	1,722.00
217-1703-60840	CAPITAL OUTLAY (NMFA ...	2,274.56
292-9403-44810	EQUIP/MACH EXP-FEDER...	103.75
294-5003-43775	TELEPHONE	82.42
294-5003-48599	OTHER CONTRACTUAL SE...	110.37
295-4803-41226	RETIREE INSURANCE-MUN..	57.60
295-4803-42620	UNIFORMS-LIFEGUARDS	413.36
295-4803-42720	EMPLOYEE TRAINING-M...	175.00
295-4803-43780	UTILITIES-MUNI POOL	1,801.72
295-4803-44607	FIELD SUPPLIES-MUNI PO...	2,724.72
295-4803-44613	NON-CAPITAL EQUIPMENT	1,342.84
295-4803-44615	SAFETY EQUIPMENT	237.36
295-4803-44810	EQMT/MACHINERY-MUNI...	775.72
295-4803-47415	MAINTENANCE-GROUNDS	271.45
296-2403-44810	EQMT/MACHINERY	5,791.70
302-4603-12906	CWPA TORC 6 OPERATING	9,914.21
303-4703-43775	TELEPHONE	127.84
303-4703-44805	EQUIPMENT(VET MUSEU...	3,123.36
303-4703-60840	CONSTRUCTION COSTS	16,639.00
305-6003-43815	SOFTWARE LIC/SOFTWAR...	1,121.31
305-6003-60820	ANIMAL SHELTER STB GR...	2,739.13
306-6103-12902	CWPA TORC 2 OPERATING	10,022.32
306-6103-12918	CWPA TORC 18 OPERATI...	690.58
306-6103-12919	CWPA TORC 19 OPERATI...	7,598.71
309-6403-60810	USDA GRANT	98,199.97
312-8403-60597	AIRPORT NMDOT GRANT ...	7,924.19



## Account Summary

Account Number	Account Name	Payment Amount
314-8603-48599	OTHER CONTRACTUAL SE...	2,500.00
314-8603-60841	CONSTRUCTION COSTS (C...	6,632.61
501-1803-43780	UTILITIES	734.95
501-1803-48599	OTHER CONTRACTUAL SE...	1,000.00
502-3601-41226	RETIREE INSURANCE-UTIL...	390.36
502-3601-43316	GAS & OIL	411.14
502-3601-43735	POSTAGE & MAIL SERVICE...	5,000.00
502-3601-43770	SUBSCRIPTIONS & DUES	551.13
502-3601-43775	TELEPHONE	604.21
502-3601-43780	UTILITIES	312.20
502-3601-44606	OFFICE SUPPLIES	4,371.86
502-3601-44615	SAFETY EQUIPMENT	79.40
502-3601-44810	EQUIPMENT & MACHINE	530.95
502-3601-47410	MAINTENANCE CONTRAC...	3,712.59
502-3601-47420	MAINT. FURNITURE/FIX/...	348.80
502-3601-48598	PROFESSIONAL SERVICES	315.97
503-3702-41226	RETIREE INSURANCE-ELEC...	628.52
503-3702-43316	GAS & OIL	654.57
503-3702-43317	DIESEL FUEL-ELECTRIC DIV...	826.81
503-3702-43775	TELEPHONE	92.21
503-3702-43780	UTILITIES	5,724.77
503-3702-44606	OFFICE SUPPLIES	1,783.14
503-3702-44607	FIELD SUPPLIES	1,862.26
503-3702-44615	SAFETY EQUIPMENT	79.40
503-3702-44810	EQUIPMENT/MACHINERY...	37.55
503-3702-47415	MAINTENANCE/GROUNDS...	3,796.97
503-3702-47420	MAINTENANCE-VEHICLE/...	5.50
503-3702-48599	OTHER CONTRACTUAL SE...	6,650.40
503-3702-50795	WHOLESALE POWER COS...	289,743.22
503-3702-80845	OTHER CAPITAL PURCHAS...	89,541.28
504-3803-41226	RETIREE INSURANCE-WAT...	405.66
504-3803-43316	GAS & OIL	862.46
504-3803-43317	DIESEL-WATER DIVISION	707.06
504-3803-43740	PRINTING/PUBLISHING	836.84
504-3803-43775	TELEPHONE	116.62
504-3803-43780	UTILITIES	9,252.79
504-3803-43797	WATER CONSERVATION...	1,424.88
504-3803-44607	FIELD SUPPLIES-WATER D...	153.05
504-3803-44615	SAFETY EQUIPMENT	588.40
504-3803-47415	MAINTENANCE-GROUNDS...	475.75
504-3803-47420	MAINTENANCE-VEHICLE/...	459.20
504-3803-47421	MAINTENANCE EQUIPME...	805.79
504-3803-48598	PROFESSIONAL SERVICES	17,001.11
504-3803-48599	Professional Serv/Contra...	630.00
505-3904-34601	WASTE DISPOSAL	24,246.56
505-3904-41226	RETIREE INSURANCE-SOLI...	676.80
505-3904-42720	EMPLOYEE TRAINING-SOL...	806.73
505-3904-43316	GAS & OIL	593.19
505-3904-43317	DIESEL FUEL-SOLID WASTE...	2,870.57
505-3904-43403	REGULAR BUILDING MAI...	217.00
505-3904-43775	TELEPHONE	220.93
505-3904-43780	UTILITIES	575.36
505-3904-44606	OFFICE SUPPLIES	750.00
505-3904-44607	FIELD SUPPLIES-SOLID WA...	356.77
505-3904-44615	SAFETY EQUIPMENT	79.40
505-3904-44810	EQUIPMENT & MACHINE...	30.03
505-3904-47420	MAINTENANCE-VEHICLE/...	16,161.72
505-3904-48599	Professional Serv/Contra...	630.00

**Account Summary**

Account Number	Account Name	Payment Amount
505-3904-80845	OTHER CAPITAL PURCHAS...	27,232.00
506-4005-41226	RETIREE INSURANCE-WAS...	451.76
506-4005-43316	GAS & OIL	564.57
506-4005-43317	DIESEL FUEL-WASTEWAT...	77.97
506-4005-43416	O & M PURCHASES-WAST...	26,065.99
506-4005-43735	POSTAGE & MAIL SERVICES	27.18
506-4005-43775	TELEPHONE	197.84
506-4005-43780	UTILITIES	8,700.11
506-4005-44605	CHEMICALS/LABORATORY...	24,516.79
506-4005-44606	OFFICE SUPPLIES	297.29
506-4005-44607	FIELD SUPPLIES-WASTEW...	500.22
506-4005-44615	SAFETY EQUIPMENT	635.40
506-4005-44810	EQUIPMENT & MACHINE...	292.95
506-4005-47420	MAINTENANCE-VEHICLE/...	1,503.97
506-4005-48598	PROFESSIONAL SERVICES	180,649.33
506-4005-48599	Professional Serv/Contrac...	630.00
506-4005-48798	VILLAGE OF WILLIAMSBU...	3,609.80
506-4005-80810	OTHER CAPITAL EQUIPM...	14,949.00
507-4203-43317	DIESEL FUEL-LANDFILL	771.39
507-4203-43403	REGULAR BUILDING MAI...	166.25
507-4203-44810	EQUIPMENT & MACHINE...	93.14
507-4203-45601	WASTE DISPOSAL	31,056.98
507-4203-48599	PROF SERV-ENG (BLM LA...	630.00
507-4203-80845	CAPITAL PURCHASES(LAN...	1,132.39
508-4303-43780	UTILITIES	1,138.46
508-4303-45555	MISC EXPENSE	17,564.13
508-4303-48599	OTHER CONTRACTUAL SE...	10,850.00
509-4403-41226	RETIREE INSURANCE-AIR...	150.28
509-4403-43316	GAS & DIESEL	239.96
509-4403-43770	SUBSCRIPTION & DUES	400.00
509-4403-43775	TELEPHONE	434.66
509-4403-43780	UTILITIES	841.19
509-4403-44607	FIELD SUPPLIES	151.41
509-4403-44615	SAFETY EQUIPMENT	79.40
600-7003-44615	SAFETY EQUIPMENT	1,847.17
600-7003-47420	MAINTENANCE-VEHICLE/...	78.40
	<b>Grand Total:</b>	<b>1,294,496.89</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	1,294,496.89
<b>Grand Total:</b>	<b>1,294,496.89</b>



F.1

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

**ITEM:**

Resolution No. 01 2018/2019 Open Meetings Act.

**BACKGROUND:**

The Open Meetings Act is found in NMSA 1978, Chapter 10, Article 15, Section 10-15-1 to 10-15-4 and are known as a "sunshine law." The Open Meetings Act or "Sunshine Law" generally require that the Public business be conducted in full public view, and that the deliberations of public bodies be open to the public.

This Resolution is generally adopted as the first Resolution of each Fiscal Year at the first meeting in July. The resolution was reviewed on March 14<sup>th</sup> at the Organizational Meeting but no changes were made.

**STAFF RECOMMENDATION:**

Approve the Resolution.

**SUPPORT INFORMATION:**

Resolution No. 01 2018/2019

## **CITY OF TRUTH OR CONSEQUENCES**

### **RESOLUTION NO. 01 18/19**

#### **A RESOLUTION DESIGNATING THE MANNER IN WHICH ALL MEETINGS OF THE CITY COMMISSION, ITS BOARDS, COMMISSION AND COMMITTEES WILL BE HELD AND THE METHOD OF PUBLIC NOTIFICATION.**

**WHEREAS**, pursuant to the requirements of the Open Meetings Act ("Act"), Section 10-15-1 et seq. NMSA 1978, all meetings of the City Commission, its boards, commissions or committees held for the purpose of formulating public policy or for the purpose of taking any action within the authority of or the delegated authority of any board, commission, committee, or other policymaking body are declared to be public meetings open to the public at all times, except as otherwise provided in the state constitution or the Act; and

**WHEREAS**, all meetings subject to the provision of the Act at which the formation of public policy, such as discussion or adoption of any proposed resolution, rule, regulation, or formal action occurs and at which a majority of quorum of the body is in attendance shall be public meetings and shall be held only after reasonable Notice/Agenda to the public; and

**WHEREAS**, the Act requires the City Commission to determine annually in a public meeting what Notice/Agenda for a public meeting is reasonable when applied to the City Commission, its boards, commissions and committees.

**NOW THEREFORE, BE IT RESOLVED** by the governing body of the City of Truth or Consequences:

1. Regular meetings of the City Commission shall be held on the second and fourth Wednesdays of each month at 9:00 a.m., or upon such times as the Commission agrees to change the meeting date or time. If said meeting falls on a holiday, the meeting shall then be held on Thursday, immediately following. All meetings will be held at the City Commission Chambers, 405 W. 3<sup>rd</sup> Street unless due Notice/Agenda is given to the public.
2. Regular meeting of any board, commission or committee shall be established by formal action of the respective body as to date, time and location. Consideration shall be given to holding such meetings at a date, time and location, which promotes the active participation of the community.
3. Notice/Agenda requirements for all meetings shall be in accordance with the following:
  - A. **Regular Meetings** – Notice of the meetings, indicating the date, time, and location of the meetings shall be published in one or more newspapers of general circulation within the community at least once per month. The Notice/Agenda shall be given at least 5 days prior to the meeting. The final Notice/Agenda shall be posted in the City Clerk's Office and posted on the City's web site.

B. **Special Meetings** – May be called only by the majority of the members of the City Commission. Notice/Agenda shall be given with no less than 72 hours' Notice/Agenda before such meeting. The Notice/Agenda shall specify the business to be conducted and shall be broadcast over the radio, or in the alternative, be posted in the following places: 1) Bulletin board at the City Utilities Office; 2.) the north bulletin board at the Sierra County Administrative Building; 3) First Savings Bank; 4) Bank of the Southwest at T or C; 5) U.S. Post Office located on Main Street; and 6) City Clerk's Office and on the City's web site.

C. **Emergency Meetings** – May be called only under circumstances that, if not addressed immediately by the City Commission, will likely result in injury or damage to persons or property or substantial financial loss to the City. Emergency meetings maybe called by the Mayor or a majority of the Commission by giving 24 hours' Notice/Agenda prior to meeting, and is possible and reasonable under the circumstances.

Emergency meeting Notice/Agenda shall include an agenda containing a list of specific items of business to be discussed or transacted at the meeting or information on how the public may obtain a copy of such an agenda. Except in the case of an emergency, the agenda shall be available to the public at least 72 hours prior to the meeting.

4. Pursuant to the Open Meetings Act 10-15-1 (C) NMSA if otherwise allowed by law or rule of the public body, a member of a public body may participate in a meeting of the public body by means of a conference telephone, or other similar communications equipment when it is otherwise difficult or impossible for the member to attend the meeting in person, provided that each member participating by conference telephone can be identified when speaking, all participants are able to hear each other at the same time and members of the public attending the meeting are able to hear any member of the public body who speaks during the meeting.

**PASSED, APPROVED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Steven Green, Mayor

ATTEST:

\_\_\_\_\_  
Renee L. Cantin, City Clerk



G.1

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

### **ITEM:**

Appointment of members to the Recreation Advisory Board (RAB).

### **BACKGROUND:**

The terms for the following Board Members expired June 2018:

Greg D'Amour - Chair

Christie Conklin – Member

The notice was published on January 26<sup>th</sup>, 2018 and has been posted on the website and outside the Clerk's Office since then.

At their July 2<sup>nd</sup>, 2018 meeting, the RAB accepted the resignation of Isabelle Sheele who has not been attending the meetings and they are recommending to appoint Carole Wheeler to fill her position for a full 2 year term to end June 2020. They are also recommending the re-appointment of Greg D'Amour and Christie Conklin for a two year term to end June 2020.

The positions for Destiny Mitchell and Ed Ragsdale will not expire until June 2019.

### **STAFF RECOMMENDATION:**

Approve the reappointment of Greg D'Amour and Christie Conklin and the appointment of Carole Wheeler to fill the vacancy left by Isabelle Sheele for a two year term. All to expire in June 2020.

### **SUPPORT INFORMATION:**

Board Recommendation and Applications.

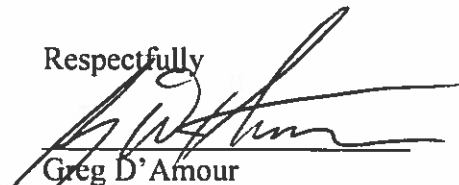
City of Truth or Consequences  
Recreation Advisory Board Meeting-7/2/18

Pursuant to action taken during the above Recreation advisory meeting:

Isabelle Sheele resignation is accepted as a current Board member  
Carole Wheeler is recommended to fill her position. The recommendation also includes the instatement of a full 2 year assignment.  
Re-appointmnet of Greg D'Amour and Christie Conklin is recommended by the committee for the filling of new 2 year terms.

Note: Destiny Mitchell and Ed Ragsdale positions will continue as appointed with current terms expiring in June 2019.

Respectfully

  
Greg D'Amour  
Chairperson



City of Truth or Consequences

City Board Application

RECEIVED

Name: CAROLE WHEELER

Address: 603 CORBETT ST  
TORC NM 87901

Phone: 575-313-9971

Email: RANDCINTENNESSEE@MSN.COM

I am interested in serving as a member of RECREATION ADVISORY Board.

My qualifications are:

10 YEAR RESIDENT OF TORC  
PREVIOUS 3 TERM MEMBER OF RABOARD

Reason why I am interested in serving on this board:

DESIRE TO KEEP IMPROVING LOCAL REC FACILITIES  
THROUGH CONSISTANT OVERSIGHT

Additional comments: THE RAB NEEDS A QUORUM AT ITS  
MONTHLY MEETINGS, I WILL ATTEND THE MEETINGS

Signature: Carole Wheeler 6-13-2017





G.2

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

### **ITEM:**

Appointment of members to the Public Utility Advisory Board (PUAB).

### **BACKGROUND:**

The terms for the following Board Members expired June 2018:

George Szigeti - Chair

Jeff Dornbusch – Vice Chair

Gil Avelar – Member

Ron Pacourek – Member

The notice was published on May 25<sup>th</sup>, 2018 and has been posted outside the Clerk's Office since May 22<sup>nd</sup> and on the website. We currently have 5 applications for consideration which include: George Szigeti; Jeff Dornbusch; Gil Avelar; Ron Pacourek; and Edward Williams.

Please note: These PUAB Members also serve as the Impact Fee Board.

### **STAFF RECOMMENDATION:**

Interview the applicants and approve 4 of the applicants to serve as members of the PUAB.

### **SUPPORT INFORMATION:**

Applications.



City of Truth or Consequences

City Board Application



Name: George Szigeti

Address: 913 Spruce St T.O.C

Phone: 575-297-4046

Email: szigdog@gmail.com

I am interested in serving as a member of PUAB / Impact Fee Board.

My qualifications are:

current chair

Reason why I am interested in serving on this board:

continue to help the city

Additional comments: \_\_\_\_\_

Signature: 



City of Truth or Consequences  
City Board Application



Name: J Downbusch

Address: 1122 W. 8th AVE

Phone: 575 740 2144

Email: J25cats@G-mail

I am interested in serving as a member of Puab/Impact Fee Board.

My qualifications are:

Same as before

Reason why I am interested in serving on this board:

To Aid the City with my  
Knowledge

Additional comments: \_\_\_\_\_

Signature: 



City of Truth or Consequences

City Board Application



Name: Jay Gilbert Avellar

Address: 1402 Steel st.

Phone: 575-740-1234

Email: \_\_\_\_\_

I am interested in serving as a member of P. Utility Advisory B. Board.

My qualifications are:

10 years in Mining & Construction.  
30 years in Electric Distribution,  
13 years as Division head

Reason why I am interested in serving on this board:

I believe my input on various topics in various  
depts. can be constructive.

Additional comments: \_\_\_\_\_

Signature: J. Avellar



City of Truth or Consequences

City Board Application



Name: RON PACOUREK

Address: P.O. BOX 3246 TORC NM 87901

Phone: 575-894-8988

Email: ronp603@bejabbb.com

I am interested in serving as a member of PUAB Board.

My qualifications are:

I HAVE BEEN A MEMBER OF THE PUAB BOARD  
FOR THE LAST TWO YEARS

Reason why I am interested in serving on this board:

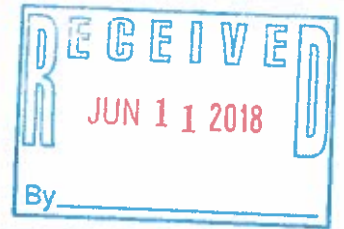
MY RESPONSIBILITY IS TO REPRESENT THE UTILITY  
DEPT'S AND THE CUSTOMERS TO HELP MAKE GOOD  
RECOMMENDATIONS TO THE CITY COMMISSIONERS SO IT A  
WIN/WIN FOR BOTH! PARTYS

Additional comments: \_\_\_\_\_

Signature: Ron Pacourek



City of Truth or Consequences  
City Board Application



Name: Eduard Williams

Address: 707 Carmen / P.O. Box 226  
Wimberg, NM 87942-0726

Phone: (575) 740-6904

Email: ewill-2@beyondbb.com

I am interested in serving as a member of POA Board.

My qualifications are:

32 yrs city employee (17 yrs Electric Dept) Ensured Solar Array up; running  
15 yrs Safety Coord. (approx) with running crew of Dept Dir.  
1 yr Asst. Utility Director (Resp. for All Utility relocation on  
Morgan St. Project)

Reason why I am interested in serving on this board:

Utilities are a important part of any City growth. We  
must ensure that our utilities deliver what they should in  
a reliable, sound system(s)

Additional comments: Just interested

Signature: Eduard Williams