

Sandra Whitehead
Mayor

Kathy Clark
Mayor Pro-Tem

Rolf Hechler
Commissioner



Paul Baca
Commissioner

George Szigeti
Commissioner

Morris Madrid
City Manager

505 Sims St.
Truth or Consequences, New Mexico 87901
P: 575-894-6673 ♦ F: 575-894-0363
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. 3RD ST., ON WEDNESDAY, MAY 8, 2019; TO START AT 9:00 A.M.

A. CALL TO ORDER

B. INTRODUCTION

1. ROLL CALL

Hon. Sandra Whitehead, Mayor
Hon. Kathy Clark, Mayor Pro-Tem
Hon. Rolf Hechler, Commissioner
Hon. Paul Baca, Commissioner
Hon. George Szigeti, Commissioner

2. SILENT MEDITATION

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

C. PRESENTATIONS

1. Presentation of a Mayor's Commendation to Joannie Griffin who was chosen as one of three of the 2019 Inductees class New Mexico Tourism Hall of Fame at the 2019 New Mexico True Governor's Conference on hospitality and tourism on April 30, 2019.
2. Proclamation naming April 14, 2019 as our State Envirothon Champion Hot Springs High School Scat Cats Day.
3. Proclamation naming May as Poppy Month for the American Legion Auxiliary.
4. Proclamation for the 50th Annual Municipal Clerk's Week from May 5th to May 11th, 2019.
5. Proclamation for National Police Week from May 12th - 18th, 2019 and National Peace Officers' Memorial Day on May 15th, 2019.

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

E. RESPONSE TO PUBLIC COMMENTS

F. CONSENT CALENDAR

1. City Commission Regular Minutes, April 10, 2019
2. City Commission Regular Minutes, April 24, 2019
3. Library Advisory Board Minutes, April 29, 2019
4. Golf Course Advisory Board Minutes, March 6, 2019
5. Accounts Payable, April 2019

G. ORDINANCES/RESOLUTIONS/ZONING

1. Public Hearing/Discussion/Action: Request for a Plat Amendment at 910 N Date Street for Michael Merrel of Monaco Properties, Inc., pursuant to Chapter 15, Sec. 15-17 - Amendment of plats. Morris Madrid, City Manager
2. Discussion/Action: Resolution No. 39 18/19 approval to submit the application for Juvenile Adjudication Fund (JAF) Grant for Teen Court. Judge Bobbie Sanders
3. Discussion/Action: Resolution No. 40 18/19 setting fees for Fuel and Other charges at the Municipal Airport. Blair Wyman, Airport Manager
4. Discussion/Action: Resolution No. 41 18/19 NMFA Loan refinancing. Morris Madrid, City Manager

H. REPORTS

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

I. ADJOURNMENT

NEXT CITY COMMISSION MEETING MAY 22, 2019



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **C.1**

SUBJECT: Presentation of a Mayor's Commendation to Joannie Griffin who was chosen as one of three of the 2019 Inductees class New Mexico Tourism Hall of Fame at the 2019 New Mexico True Governor's Conference on hospitality and tourism on April 30, 2019.

DEPARTMENT: City Clerk's Office

DATE SUBMITTED: May 1, 2019

SUBMITTED BY: Renee Cantin, City Clerk-Treasurer

WHO WILL PRESENT THE ITEM: Sandra Whitehead, Mayor

Summary/Background:

Mayor Whitehead would like to proclaim Joannie Griffin as the Official Ambassador of the City of T or C.

The New Mexico Hospitality Association has announced Joannie Griffin and two others as the 2019 inductee class for the New Mexico Tourism Hall of Fame. Joannie Griffin began working in tourism marketing in 2003 when Griffin's marketing and public relations firm at the time, Griffin & Associates, secured its first tourism client in Los Alamos County. Since then, Griffin acquired an assortment of tourism-related accounts throughout New Mexico and the greater Southwest. Griffin has dedicated her professional career to community service and philanthropy, serving on a variety of boards and earning recognition for community giving. Griffin is a current Board Member for the Greater Albuquerque Chamber of Commerce, Albuquerque Economic Development, and Day of the Tread. Griffin has previously served on the Board for the New Mexico Jazz Workshop, the American Advertising Federation, the Public Relations Society of America, the Breast Cancer Resource Center, the American Heart Association, and the Advisory Board for the UNM Communications & Journalism Department. Most recently, Griffin merged Griffin & Associates with HK Advertising to co-found Sunny505, and just launched the Sunny505 Scholarship for the Department of Communications & Journalism at the University of New Mexico.

Recommendation:

None. Presentation only

Attachments:

- None.

[Click here to enter text.](#)

Fiscal Impact (Finance): N/A

-

Legal Review (City Attorney): N/A

-

Approved For Submittal By: ☐ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☐ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☐ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. [Click here to enter text.](#) Ordinance No. [Click here to enter text.](#)

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: C.1-Presentation of Mayor's Commendation to Joannie Griffin



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **C.2**

SUBJECT: Proclamation naming April 14, 2019 as our State Envirothon Champion Hot Springs High School Scat Cats Day.

DEPARTMENT: City Clerk's Office

DATE SUBMITTED: May 1, 2019

SUBMITTED BY: Renee Cantin, City Clerk-Treasurer

WHO WILL PRESENT THE ITEM: Sandra Whitehead, Mayor

Summary/Background:

Mayor Whitehead will present the proclamation.

Our newest State Champions, the Hot Spring Scat Cats have earned their seventh State Championship Title in eight years at the event, held April 12-14 at the Aspendale Retreat Center, near Cloudcroft. Last year, they finished in third place out of 54 teams at the International Envirothon, a competition where high school teams from across the U.S., Canada, and China test their knowledge of natural resource management. Next step for them will be the North American Envirothon, July 28-August 2, held at North Carolina State University. Raleigh, North Carolina.

Recommendation:

None. Presentation only

Attachments:

- None
- -

Fiscal Impact (Finance): N/A

-

Legal Review (City Attorney): N/A

-

Approved For Submittal By: ☐ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☐ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. [Click here to enter text.](#) Ordinance No. [Click here to enter text.](#)

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: C.2-Proclamations-Scat Cats Day.1



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **C.3**

SUBJECT: Proclamation declaring May as National Poppy Month.

DEPARTMENT: City Clerk's Office

DATE SUBMITTED: May 1, 2019

SUBMITTED BY: Renee Cantin, City Clerk-Treasurer

WHO WILL PRESENT THE ITEM: Renee Cantin, City Clerk-Treasurer

Summary/Background:

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

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

Recommendation:

None. Presentation only

Attachments:

- None
- [Click here to enter text.](#)

Fiscal Impact (Finance): N/A

[Click here to enter text.](#)

Legal Review (City Attorney): N/A

[Click here to enter text.](#)

Approved For Submittal By: ☐ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☐ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. [Click here to enter text.](#) Ordinance No. [Click here to enter text.](#)

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: C.3-Proclamations-Poppy Month



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **C.4**

SUBJECT: Proclamation for the 50th Annual Municipal Clerk's Week from May 5th to May 11th 2019.
DEPARTMENT: City Clerk's Office
DATE SUBMITTED: May 1, 2019
SUBMITTED BY: Renee Cantin, City Clerk-Treasurer
WHO WILL PRESENT THE ITEM: Mayor Sandra Whitehead

Summary/Background:

Mayor Whitehead will present the proclamation.

This week, Municipal Clerks Week will be celebrating its 50th anniversary. Initiated in 1969 by IIMC and endorsed by all of its members throughout the United States, Canada and 15 other countries, the week is a time of celebration and reflection on the importance of the Clerk's office. In 1984, President Ronald Reagan signed a proclamation that officially declared Municipal Clerks Week the first full week of May. In 1994 and 1996, President Bill Clinton also signed proclamations confirming Municipal Clerks Week.

The week will feature a week-long series of activities aimed at increasing the public's awareness of Municipal Clerks and the vital services they provide for local government and the community.

In honor of IIMC's Municipal Clerks Week 50th anniversary, IIMC, in conjunction with its Public Relations/Marketing Committee, has produced the email icon below for members to use as part of their email signature. If you see this symbol, we hope everyone knows it's used with pride in their organization and the many benefits and learning opportunities they provide through their certification program.



Recommendation:

None. Presentation only

Attachments:

- None
- -

Fiscal Impact (Finance): N/A

-

Legal Review (City Attorney): N/A

-

Approved For Submittal By: ☐ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☐ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. [Click here to enter text.](#) Ordinance No. [Click here to enter text.](#)

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: C.4 Proclamations-Annual Municipal Clerk's Week.1



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **C.5**

SUBJECT: Proclamation for National Police Week from May 12th- 18th, 2019 and National Peace Officers' Memorial Day on May 15, 2019.

DEPARTMENT: City Clerk's Office

DATE SUBMITTED: May 1, 2019

SUBMITTED BY: Renee Cantin, City Clerk-Treasurer

WHO WILL PRESENT THE ITEM: Sandra whitehead, Mayor

Summary/Background:

Mayor Whitehead will present the proclamation.

In 1962, President John F. Kennedy signed a proclamation which designated May 15 as Peace Officers Memorial Day and the week in which that date falls as Police Week. Currently, tens of thousands of law enforcement officers from around the world converge on Washington, DC to participate in a number of planned events which honor those that have paid the ultimate sacrifice.

The Memorial Service began in 1982 as a gathering in Senate Park of approximately 120 survivors and supporters of law enforcement. Decades later, the event, more commonly known as National Police Week, has grown to a series of events which attracts thousands of survivors and law enforcement officers to our Nation's Capital each year.

The National Peace Officers Memorial Service, which is sponsored by the Grand Lodge of the Fraternal Order of Police, is one in a series of events which includes the Candlelight Vigil, which is sponsored by the National Law Enforcement Officers Memorial Fund (NLEOMF) and seminars sponsored by Concerns of Police Survivors (C.O.P.S.)

National Police Week draws in between 25,000 to 40,000 attendees. The attendees come from departments throughout the United States as well as from agencies throughout the world. This provides a unique opportunity to meet others who work in law enforcement. In that spirit, the Fraternal Order of Police DC Lodge #1 sponsors receptions each afternoon and evening during Police Week. These events are open to all law enforcement personnel and are an experience unlike any other.

Recommendation:

None. Presentation only

Attachments:

- None
- -

Fiscal Impact (Finance): N/A

-

Legal Review (City Attorney): N/A

-

Approved For Submittal By: ☒ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☐ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. [Click here to enter text.](#) Ordinance No. [Click here to enter text.](#)

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: C.5-Proclamations-National Police Week.1



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **F.1**

SUBJECT: City Commission Minutes Approval, April 10, 2019

DEPARTMENT: City Clerk's Office

DATE SUBMITTED: May 1, 2019

SUBMITTED BY: Angela A. Torres, Deputy City Clerk

WHO WILL PRESENT THE ITEM: Renee Cantin, Clerk-Treasurer

Summary/Background:

Minutes approval.

Recommendation:

Approve the minutes.

Attachments:

- CC Minutes

[Click here to enter text.](#)

Fiscal Impact (Finance): N/A

\$0.00

Legal Review (City Attorney): N/A

None.

Approved For Submittal By: ☐ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☐ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. [Click here to enter text.](#) Ordinance No. [Click here to enter text.](#)

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: CC Agendas 2019/05-08-2019/Word Docs/AF-04-10-2019 CC Minutes

CITY COMMISSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
WEDNESDAY, APRIL 10, 2019

A. CALL TO ORDER

The meeting was called to order by Mayor Sandra Whitehead 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. Sandra Whitehead, Mayor
Hon. Kathy Clark, Mayor Pro-Tem
Hon. Rolf Hechler, Commissioner
Hon. Paul Baca, Commissioner
Hon. George Szigeti, Commissioner

Also Present: Morris Madrid, City Manager
Renee Cantin, City Clerk-Treasurer

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

2. SILENT MEDITATION:

Mayor Whitehead called for fifteen seconds of silent meditation.

3. PLEDGE OF ALLEGIANCE:

Mayor Whitehead called for Commissioner Mayor Pro-Tem Clark to lead the Pledge of Allegiance.

4. APPROVAL OF AGENDA:

Commissioner Hechler moved to approve the agenda as amended with the Presentations before Public Comment. Commissioner Szigeti seconded the motion. Motion carried unanimously.

E. PRESENTATIONS:

1. Presentation request related to the Lee Belle Johnson Center. Ron Fenn, Requestor:

Mr. Fenn gave his presentation related to the Lee Belle Johnson Center. He is proposing that the Lee Belle Johnson Center be repurposed as a Recreation and Community Center for use of city residents, as it functioned from 1938-2015. His proposal is due the fact that the citizens and residents of Truth or Consequences have been without a continuous and dependable venue for Recreation and Community purposes since 2015. He is proposing that a new, not for profit entity, rent or lease the Lee Belle Johnson Center for an initial term of 1 year at the rate of \$1000 per month. Monies for the rent shall come from a donation by the organizers founder. The agreement will comprise the areas currently leased at \$0 for the benefit of non-residents. Upon approval of this proposal by the City of Truth or Consequences Management and Governing Body; a Representative Citizens Committee will be pulled together to formalize the process and establish a new entity for governing activities within the Lee Belle Johnson Center. This will include among other things, detailed agreement terms, operating schedules, and delineate responsibilities of the new entity and those of the city. July 1, 2019 is proposed to be the start date for a formal agreement between the City and this new Recreational Cultural Entity. He hopes this idea will spur the city to take action for the people.

2. Presentation request related to the Lee Belle Johnson Center & Civic Center. Audon Trujillo, Requestor:

Mr. Trujillo gave his presentation related to the Lee Belle Johnson Center, Civic Center and Convention and Entertainment Board. Mr. Trujillo noted that the Ralph Edwards Civic Center, and the Lee Belle Johnson Center are not earning as much revenue as they did back in 2013 due to the fact that we are waiving a lot of rental fees. He feels that federal and governmental entities should be paying for the use of these facilities. We also need an active Convention and Entertainment Board to ensure that the Convention Center, Recreation Center and Civic Activities Center are being utilized and attracted.

C. COMMENTS FROM THE PUBLIC:

LaRena Miller addressed the Commission related to:

- 1) The beautiful Historic Building at 301 S. Foch was built between 1935 and 1938 as the Municipal Building for the Town of Hot Springs. It contained the City Manager, City Clerk, the Police Department, Library, Chamber of Commerce and all other offices related to City Administration. In 1952 it was repurposed when the New City Hall was constructed for the City of Truth or Consequences on Sims Street. The building became a Community Center for all people. She can remember attending the County Fair in that building during the 1950's. In 2015 it was re-purposed to house the Spaceport America Visitor Center. Commissioner Kathy Clark, Commissioner Steve Green, and City Manager Juan Fuentes asked

the Geronimo Trails Scenic Byway Visitors Center to move into one of the rooms at the building so we could greet the public that came to the Spaceport Center. Since then, our visitation has doubled. We have answered questions, recommended eating places, promoted all the Hot Mineral Spa's, shopping and places to stay. We may have anywhere from 14 to 80 people a day stopping in and signing our guest book. All of this contributes to our Lodgers Tax, Gross Receipts Tax, and income for local businesses. We work with Spaceport America to open and close their Visitor Center and answer as many questions as we can, or refer them to someone who is able to provide the information. We do the mailing of fulfillment information to people who ask for it, and respond to queries by telephone and email. We ship cases of information to Regional Visitor Centers to encourage people to visit here, and in general, promote the local area. We provide bags of information for conferences and conventions either being held here, or to representatives of our cities attending such functions in other locations. We are open 7 days a week and our volunteer hours count as "in kind services" to the city with a value in excess of \$42,000 a year in lieu of wages paid to staff to operate a professional Visitor Center. Spaceport America is gearing up for the first launch of Virgin Galactic and the focus will be strong in T or C. Change is necessary for a town to grow and not stagnate and die. The addition of Spaceport America to Sierra County is a change that we needed. It has already revitalized downtown with new stores, and will bring in more business and industry as time goes by. Virgin Galactic Employees are either purchasing property in Sierra County or looking at property within intent to purchase. These are well paid professional people who would be an added asset to the communities they reside in.

Ariel Daugherty, Caballo Rd. addressed the Commission related to:

- 1) She speaks in favor of the Lee Belle Johnson Center going back to senior use. It has been 4 years since the city (*without any citizen input or awareness*) took over the building for the use of the Spaceport Visitor Center and it has not provided the "magic flow" of people nor the money that the city purported its reasoning. What has provided growth and greater income is the T or C Brewery. The music and other forums it has brought to the city has stimulated other cultural activities. She has started monthly movies and discussion series out of Ingo's Art Café. A Cultural Center by night, and Recreation Center by day, can go a long way in servicing the real needs of our community. She thinks with a number of volunteer activities that could go on there, there would be thousands of dollars of volunteer time that would be an asset to the city. The constant interruptions of the Recreation activities at the Civic Center have discouraged senior citizens from keeping involved, and this curbs their necessary exercise that they need. Her analysis in 2014 for the use of the Lee Belle Johnson Center shows that almost 7,200 people used the facility on a wide range of community activities, from voting, to Special Olympics, concerts and birthday parties. At no time during the 4 years did the actual number of visitors who went to Spaceport top this number. In fact, over the 4 years combined, she doubts that they reached 7,200 people

total. She based this on another analysis of Lee Belle Johnson visitors from the Spaceport from June of 2015 to June to 2016. In that 13 month period, the total visitors were 1,948 people. She hopes that the Commission will seriously consider the proposals being made here today, and what those of us from the public are urging.

Steve Zeske, 1019 Parway addressed the Commission related to:

- 1) He was very upset because he didn't have water since 5:00 p.m. yesterday but, he noticed that the city is paving all of the streets around the Lee Belle Center without fixing all of the sewers and the water mains under it, because it is too expensive. That's like putting a band aid on a gunshot wound. Our infrastructure needs work and nobody wants to raise water rates or taxes because you all want to get re-elected to further the "pro-business" agenda downtown. The business owner of the Brewery is on the Spaceport Board. And you have "old money" over there, but at least this guy is pulling a paycheck from the school district. A lot of the community really resents all of the focus on downtown. He's got a degree from the University of Illinois in Urban Planning from 1982, so he understands the economics of "bigger pie" "bigger slices of revenue." Except it seems to be happening a glacial pace here, and people are tired of it. It is a theory, and it certainly doesn't seem to be moving along very well. It's kind of like a Chupacabra, it's rumored, but nobody has ever seen it. Or you can say it is like Virgin Galactic actually launching a shuttle from the Spaceport for the \$220 million the State and County had to invest in. Often rumored doesn't seem to usually happen.
- 2) Every year when he goes back to Chicago he would like to leave the power on at his house, but the Utility Office tells him that he has to pay for garbage. He shouldn't have to pay for garbage while he's not here. He would like to leave some dusk to dawn lights on so nobody breaks into his house and starts cooking meth in his bathtub. He knows there is a dumping problem in the County, but he shouldn't have to subsidize it while he is not here. They keep telling him that the City Council has to change the law, but again like the Chupacabra, he doesn't think you will. So instead of making some money off of him leaving the power on, and paying the minimum, you are making no money off of him because every year he leaves and turns everything off.

Cary "Jagger" Gustin addressed the Commission related to:

- 1) He is representing the Sierra County Arts Council which consists of 128 members of our art community. They are here to support the Lee Belle Johnson Center to remain the way it is. With the Spaceport gearing up, maybe that should be given another opportunity. We need a presence for business people downtown. If it was changed to anything, they would like to see it as an Arts & Cultural Center. New activities could include, musical performances, festivals, dances, art and craft activities, the T or C Film Fiesta, The Community Theatre, community meetings and business conferences of all types. The only change necessary would be to open up the auditorium space to a configuration that allows more flexibility for public use. The Geronimo Trails Scenic Byways does

great things and we are in support of them staying also. They suggest a correlation of non-profit organizations including the SCAC and our T or C MainStreet group to be given the opportunity to manage the facility for the betterment of the community. Oversight of the Arts & Cultural Center could be through a 501 C3 non-profit form by representatives of interested groups. The city could fund with an MOU on a sliding scale allowing the employment of an Executive Director to schedule events and technical staff to setup, run, tear down, and clean up after events. Such an arrangement was in place in the 1990's allowing the Chamber of Commerce to run the Ralph Edwards Civic Center for the city. The Lee Belle Johnson Cultural Arts Center could be the cornerstone for T or C to have a dedicated Cultural Art District from the State of New Mexico. This would open the door to grant possibilities, and other Arts and Cultural funding sources for the area.

Ron Fenn addressed the Commission related to:

- 1) He thinks it's very interesting that all of these people are coming to support these things while he has been actively fighting to take over this center for four years, and where have they been? He reminded them that the Geronimo Trails Scenic Byway used to be at the Museum but they got into a disagreement so they moved. They then rented a space on Broadway that they operated from for years until the city gave them free rent and pays for them to be there. We pay two organizations to do the same thing on his dollar. He is offering them to turn it back to the Recreation & Community Center.

Linda DeMarino addressed the Commission related to:

- 1) This Saturday is the Art Hop downtown and this week is Space Festival week. She invited all to attend the event from 6pm-9pm on Saturday.
- 2) On behalf of the MainStreet Board of Directors, she wants to say that the Lee Belle Johnson building has a long and much loved history as a community resource, and it is completely understandable that people are missing the music, dances and community gatherings as it became known for. Spaceport proponents have over projected and undelivered, and many people are understandingly disappointed and angry. The economic benefits of the tourism launch so far have been real, but nowhere near projections. However, the recent news from Spaceport is good, as well as the turn out from the Spaceport Festival and the recent launches from Mohave, and Virgin Galactic are confirming its plan to launch this fall. Therefore, MainStreet could imagine supporting a proposal to return the Lee Belle Johnson building to its historic use as a Community Center ONLY if there was a migration plan identified that would keep the Spaceport presence in downtown T or C.

Audon Trujillo, 506 W. 3rd St. addressed the Commission related to:

- 1) In his presentation, he had two recommendations to hold a Town Hall Meeting on the use of the Lee Belle Johnson Center, and the use of the boards. He hasn't heard a word on why we are not dealing with these boards. Hopefully we will name them, put them into place, or get rid of them. People have been supporting

changing the Lee Belle Johnson Center back to what it was. It's important that we try to get the public sector out of the business of running the shuttle service and the museum for Spaceport, because that is a private sector enterprise, and this body as a government entity has interfered with the private sector by offering Spaceport this facility. We should give the private sector other options for renting and the Spaceport Shuttle.

John Davis, addressed the Commission related to:

- 1) He wanted to talk about the use of Roundup which is a carcinogen that kills our bees. The City of Las Cruces is talking about banning it by the use of their city employees, and he would like to see us do the same. Eventually it is something that he thinks will happen. April 5th was National Dandelion Day, which he thought was pretty cool because he likes seeing dandelions. A lot of people like to spray them with Roundup and he feels that they should not continue to do so because it poisons our air, our soil, and our people.

Joey Perry, Geronimo Trails Visitor's Center addressed the Commission related to:

- 1) She gave some of the stats of the Visitors who come to the Geronimo Trails Visitor's Center. The Geronimo Trails Scenic Byway Visitors Center is open 50 hours each week including most holidays, and they typically greet 25 to 50 people a day. Visitation has increased since moving to the Lee Belle Johnson Center in 2014. Being located with Spaceport America brings many guests who otherwise might not find us. Where do these visitors come from? We ask our visitors to sign a guest register telling us where they came from and why they came. Last year 8,117 visitors signed in. Over half of them were from other states, a 3rd were from the State of New Mexico, and 6% were international. Additionally, we served over 700 Sierra County residents who often stop by to pick up information and preparation for out of town guests. Among frequent reasons people visit the area are the hot springs, Spaceport America, outdoor activities and ghost towns. Additionally, special events like Fiesta, Dog Shows, Spaceport activities and seasonal activities at the lake attract visitors to our region. Among those visitors include potential new residents. Folks come from around the country looking for a place to re-locate or a place to retire. Subsequent visits provide them with additional information or give new residents a more rounded picture of our area. Our volunteers pull information together for them touting the wonders of Truth or Consequences and surrounding areas. Most frequently visitors want to know where to eat, sleep, soak, shop and play. We provide them with our visitors guide, refer them to our collection of menus for local eateries, and provide them with a Hot Springs brochure for soaking. We have developed and published handouts for accommodations, restaurants, hot springs, and kids activities, just to name a few. In conclusion the Geronimo Trails Visitors Center is an invaluable resource for the local community and for visitors, businesses, and residents. Hopefully, the information provided will help you better understand the importance of this critical resource to the City of Truth or Consequences.

Carol Barceló addressed the Commission related to:

- 1) She is a local volunteer who has only been here since January, and she thinks she's here to stay. She wanted thank everyone for being here and for all that they do. She wants to put in a ticket for the Community Theater to put on shows in the Lee Belle Johnson Center because it is much more amendable, comfortable and accessible for our seniors and our theatre patrons to attend.

Sophia Peron, Joffre addressed the Commission related to:

- 1) We pay the MainStreet Executive Director a salary, and we give MainStreet \$35,000 a year plus more, so with that being said, she thinks we should have a MainStreet report on some of these agendas instead of having Ms. DeMarino pull things off the top of her head.
- 2) MainStreet, Geronimo Springs, and the Chambers of Commerce were nowhere to be found at the Space Festival open house, American Kennel Club Show or the recent Quilt Show. They sit in their little center and twiddle their thumbs and that doesn't help hospitality or bring in tourism. If you don't put your guides that you spend all year creating, into a tourism facility, no one is going to see them. You have to pay the people who go and put them in those places.
- 3) Last year, Mayor Green and the rest of this Commission were shoving the Law Enforcement Complex down our throats so they can have the state of the art exercise room, and now they want to get rid of the exercise equipment which they should use.

Isaac Eastvold, sent an email with comments which were read by Commissioner Hechler addressed the Commission related to:

- 1) Since we heard about it earlier this year, we have been enthusiastic supporters of Ron Fenn's generous offer to get the Lee Belle Johnson Center back to its original community uses. It is one of those "great ideas" that would help put the T or C community back on course to realize its cultural and educational potential, and more fully serve some of the essential needs of T or C's large senior population. We would hope that our Chihuahuan Desert Conservancy, which currently has no community space to educate residents, occasionally could make use of this facility to offer programs on the marvelous desert landscapes surrounding our community, and the urgent need for conservation. Please consider the CDC as a "stakeholder" contributing to the Lee Belle Johnson Center's Citizens Committee. Since its WPA construction in 1938, and dedication as a community and recreation center for seventy-five years, this building has been the heart of Truth or Consequences. It is past time to get that heart beating again.

Lt. Erica Baker addressed the Commission related to:

- 1) She wanted to let the public know why they are not using the exercise machine. The equipment is too big and they wanted to do something good for the community. They thought it was a great thing to be able to contribute to the high

school kids so they can have a workout machine in their brand new fitness center. Since we can't use it, we figured it could benefit them, and we are all about helping out our kids in the community.

- 2) She thanked the Water Department for all of their hard work getting the water back on for our schools and our community.
- 3) She thanked the Commission for all of their hard work since all they usually hear are negative comments.

Tamer Rollins, new to T or C addressed the Commission related to:

- 1) He has been involved with, and is interest in filming. He has been working with a lot of local people, and when he shows films at Ingo's shop, he notices that a lot of people have sit on the floor. He would prefer if people could sit and view a film on a larger screen at somewhere like the Lee Belle Johnson Center. He hasn't seen any films there, but he thinks the facility would be more comfortable and affective for screening movies or documentaries. He knows there are other facilities that would probably better suit an office or a smaller conference area for the Spaceport.

D. RESPONSE TO PUBLIC COMMENTS:

Commissioner Hechler commented that we have all experienced sewer plant issues, water line issues, and transformer issues throughout the last year in Truth or Consequences. These issues have also been experienced by every other community in this state. These things happen. The true measure of a community is how we react to them, and how we prepare for them. Last night we had a city crew stay out there pretty much all night long with a major waterline break. It was a new infrastructure so don't blame it on the old infrastructure of the city, this was a PVC pipe. It was a 12 inch main going down the center of Kopra. These things fail from time to time. Our city employees did a wonderful job, and they were there all night long, and they repaired it in as fast order as they could. He was amazed that we actually had supplies within the city to make the repairs, and we didn't have to put everything on hold for an extended period of time to find these things somewhere else. He thanked the crews, and our City Manager for a job well done, taking care of us, and fixing the problem as quickly as they could.

Commissioner Szigetzi thanked John Davis for his comments on Roundup.

He then let Mr. Rawlins know that the facilities at the Club are available for use.

He does not feel that the Lee Belle Johnson Center was a mistake. There has been some suggestion to use that area and the stage for some other events, which he would support, but he feels that it is a good idea having the senior activities housed up here because they are close to the Senior Center, and having everything in one location is a good idea.

Commissioner Hechler added for the record, he did see representatives from MainStreet at the Spaceport.

Mayor Whitehead responded to Audon Trujillo. She knows for several years he has talked about ordinances, resolutions, boards and what not. She met with Manager Madrid and they discussed those concerns. They will try to get those items resolved here in the near future. She also announced that City Manager Madrid's door is always open to anyone who would like to meet with him.

E. PRESENTATIONS:

- 1. Presentation request related to the Lee Belle Johnson Center. Ron Fenn, Requestor:**

Item moved before public comment.

- 2. Presentation request related to the Lee Belle Johnson Center & Civic Center. Audon Trujillo, Requestor:**

Item moved before public comment.

F. CONSENT CALENDAR:

- 1. Accounts Payable, March 2019:**

Commissioner Hechler moved to approve the Consent Calendar as noted. Commissioner Szigeti seconded the motion. Motion carried unanimously.

G. ORDINANCES/RESOLUTIONS/ZONING:

- 1. Discussion/Action: Resolution No. 34 2018/2019 authorizing the execution and delivery of a Taxable Loan Agreement and Intercept Agreement by and between the City of Truth or Consequences and the NMFA for the purpose of purchasing Law Enforcement Equipment. Traci Burnette, Grant/Projects Coordinator & Zoning Official:**

Grant/Projects Coordinator Burnette presented the item. On January 9th you approved the Resolution authorizing us to submit an application to the public revolving loan fund and that application has been approved.

Commissioner Hechler moved to approve Resolution No. 34 2018/2019 authorizing the execution and delivery of a Taxable Loan Agreement and Intercept Agreement by and between the City of Truth or Consequences and the NMFA for the purpose of purchasing Law Enforcement Equipment. Commissioner Baca seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

- 2. Discussion/Action: Resolution No. 35 2018/2019 amending the Animal Shelter Fees to include microchipping and repealing Resolution No. 34 2017/2018. Randall Aragon, Police Chief:**

Chief Aragon first thanked the Commission for approving the loan for the equipment, Grant/Projects Coordinator Burnette who was like a "heat seeking missile", and City Clerk Cantin for her support as well. He then turned the item over to Lt. Baker.

Lt. Baker reported that some of our return to owner efforts are hard with the animals, especially if they don't have the information, tags or collars. A lot of the animals that are owned don't have those things when we get them at the shelter. We've had several requests from citizens asking if the shelter could offer microchipping separate from the adoption process. We offer microchipping, but it is a fee that is a part of a whole cost when you adopt an animal. She wants to make it to where we are affordable, but we are not just giving that away for free. We pay about \$10 per microchip for the shelter, so their idea is to charge a separate fee of \$20 for microchipping. That way it would still be affordable to the customers, and it would help us trace the animals and get them back to their owners.

City manager Madrid recommended approval of this item.

Mayor Pro-Tem Clark moved to approve Resolution No. 35 2018/2019 amending the Animal Shelter Fees to include microchipping and repealing Resolution No. 34 2017/2018. Commissioner Szigeti seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

3. Discussion/Action: Resolution No. 36 2018/2019 declaring surplus property from the Police Department and Sanitation Department. Renee Cantin, City Clerk-Treasurer:

City Clerk Cantin reported that we usually do a resolution when we are declaring surplus property to go to auction. After a lot of research, as well as checking with DFA, it was determined that doing a resolution similar to the one that we do for regular surplus property would be the best bet, but we would declare it as nonessential property for public or government functions. The property we are discussing is the exercise equipment at the Armory that is too large for them to use in their current facility. The second item presented is the solid waste containers, and as you know, we have declared many as surplus, and we have put many in the auction. All we have left are completely rusted and non-usable containers, so the best thing to do with them would be to use a recycle company to dispose of them.

Mayor Pro-Tem Clark mentioned she understands that once the new High School Gym is completed, they also will allow the Police Department to use it. She asked Chief Aragon to confirm that.

Chief Aragon confirmed that Mayor Pro-Tem Clark is correct.

Mayor Pro-Tem Clark moved to approve Resolution No. 36 2018/2019 declaring surplus property for the Police Department and Sanitation Department.

Commissioner Hechler seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

UNFINISHED BUSINESS:

4. Discussion/Action: Amend Award IFB: 18-19-006 WWTP and Lift Station Improvements Phase 2B. Traci Burnette, Grant/Projects Coordinator & Zoning Official:

Grant/Projects Coordinator Burnette presented the need to amend the award to include additional additives for the WWTP and Lift Station Improvements Phase 2B.

Commissioner Hechler moved to approve amending the Award for IFB: 18-19-006 WWTP and Lift Station Improvements Phase 2B. Commissioner Baca seconded the motion. Motion carried unanimously.

5. Discussion: Review of Personnel Board. Rolf Hechler, Commissioner:

Commissioner Hechler presented the item as it was proposed last year. He proposed for the City Commission to serve as this board.

City Attorney Rubin inquired about the process and the policy that would need to be changed.

Chief Aragon shared a situation he went through in a different city. They had a civil service and a week before his arrival, they did away with it, and it was a fire storm. The League Attorney determined the Council should deal in policy and not in personnel matters. If you have a discussion on a grievance, some might have known the person or have gone to school with them or something. They turned it over to the council members to be the final board, and they found out that there was some liability because that is a legislative body that deals with policy, and they got them involved with personnel matters, so it reverted back to civil service. The Commission and politics should be kept out of it, and it should be independent or taken to District Court for that reason.

City Attorney Rubin referred to 10.26 which gives the City Commission several different options to choose from.

Commissioner Szigeti likes that they have that option available if it's prudent.

City Manager Madrid said there is only one issue where the Commission is required to get involved and that would be with the City Manager.

Mayor Whitehead asked what the will of the Commission is.

Mayor Pro-Tem Clark suggested they think about it.

City Manager Madrid wanted to notify the Commission of the Personnel Policy being reviewed and he suggested this discussion be included at that point.

Commissioner Hechler recommended that the Commission wait for City Manager Madrid's review, and get some input from other communities so they can take a look at them.

H. NEW BUSINESS:

- 1. Discussion/Action: Approve the donation of Exercise Machine declared as nonessential property to Hot Springs High School from the Police Department. Renee Cantin, City Clerk-Treasurer and Randall Aragon, Police Chief:**

City Clerk Cantin briefly reviewed the item reporting that it's great to support the community, and as discussed, the Police Department will be able to use the equipment as well. They are asking for approval to donate the exercise machine to the Hot Springs High School.

City Attorney Rubin wanted to clarify that the word "donation" is not a violation of the anti-donation clause, as the statute points out that we have the right to donate personal property to state subdivisions such as a school.

Commissioner Szigeti moved to approve the donation of Exercise Machine declared as nonessential property to Hot Springs High School from the Police Department. Commissioner Baca seconded the motion. Motion carried unanimously.

- 2. Discussion/Action: Approve the sale of Solid Waste Containers declared as nonessential property to a recycling company from the Sanitation Department. Renee Cantin, City Clerk-Treasurer:**

City Clerk Cantin reported that we would like to recycle the equipment that is no longer useable, and that would bring in extra revenue for the city.

City manager Madrid stated that the solid waste containers will probably end up being sold as scrap metal because they are not usable for any surplus.

Mayor Whitehead moved to approve the sale of Solid Waste Containers declared as nonessential property to a recycling company. Commissioner Szigeti seconded the motion. Motion carried unanimously.

I. REPORTS:

City Manager:

City Manager Madrid reported the following:

- He reported on the water leak which was one of the main lines and became a huge sink hole. There was great collaboration between the Water, Wastewater, Meter Readers and the staff who worked all night long and did a great job.
- He said we are in the dire need of an emergency action plan so we have a more effective way to reach the public.

Commissioner Hechler reported the following:

- He commended Chief Tooley who was active and provided water to those who needed it during the water leak.
- He asked that Mayor Whitehead talk about the free trash day during her report.

Commissioner Szigeti reported the following:

- He agrees that the notification to the public is an important part, and it has been a challenge. Even when you use the media, it is a challenge. Even the internet trolls were complaining about how we are spending millions of dollars on Spaceport instead of putting it into infrastructure. Everybody here knows how much we have put into infrastructure over the last several years.
- Also, to the best of his knowledge, the City of T or C has not given one penny out of our budget to support the Spaceport. The tax that we pay is a County tax and it was approved by the public. All of those decisions are made up at the State level.
- He asked the Commission for an hour of their time to view a video he came across on YouTube which talked about a serious problem that has turned critical in Seattle but is not unique to Seattle. Seattle has become a haven for the homeless and there are shelters all over the place. Crime has also gone through the roof and there is trash, and camps, and people with serious mental health problems sitting on the street corners in downtown Seattle. One of the points it made was that it is not really a homeless problem because almost 100% of these people have drug addictions, so it's really a drug problem and that's what makes it something that is shared by every other community in the state. It also goes through showing how the problem got that bad, which was basically through inaction of the city government. At the end of the video it looks at the State of Rhode Island who has put into place an enforcement and intervention program that seems to be working very well, and has a 90% success rate with the people who went through that program in the 3 years that it has been in existence. He forwarded this information to Chief Aragon who he has a great concern about these issues, and he was very impressed by this video as I was. It was then forwarded to many other important contacts/organizations. It was a very well done video. The scale of their problem is hard to compare but, there are important lessons to be learned for us a government body on what not to do and it also has very detailed information about stuff that actually works. He thinks it would be very beneficial for this governing body to review.

Commissioner Baca reported the following:

- He had an idea about considering doing the answering service like the school does. When there is a problem they call everybody within a few minutes. He doesn't know what it costs or how it works, but it could be worth looking into.

Mayor Pro-Tem Clark reported the following:

- A couple of years ago, the Police Department had an app that you could download to your phone and it would work like an Amber Alert. So she likes Commissioner Baca's idea of the answering system like the schools have.
- As far as the water, we have put somewhere between \$18,000 and \$20,000 into our Wastewater including this one we just did today. When she first got on here we were \$14 million in debt, and we put a couple more million dollars onto that, and paid it down to \$8 million, so that we could put some more money on that, and that is where these big hits are coming from. She feels that Traci really needs to be commended for her efforts in trying to find that money. A lot of people don't see infrastructure because it is under the ground or someplace else that is not really visible. As much as she would like to dig up every single one of the water lines in this town at $\frac{3}{4}$ of a million dollars per a block, that is an awful lot of money.
- She thanked the city for fixing the water leak quicker than anticipated.

Mayor Whitehead reported the following:

- She thanked all of the crews that spent many hours out there during the water leak, and Paul Tooley and the Fire Department. She received a call at 2:00 pm yesterday afternoon letting her know about the situation, and she received another phone call last night at 9:00 pm so she got in her car and drove up down the streets and to the barricade where she stopped and talked to Paul Tooley and he let her know what was going on. So again, thank you to everyone.
- April 27th is the Spring Clean-up Day! You can contact Sanitation or City Hall for more information and she pleaded with everyone to please use this.

K. ADJOURNMENT

Commissioner Hechler moved to adjourn at 10:59 a.m.

Commissioner Szigeti seconded the motion. Motion carried unanimously.

Passed and Approved this ____ day of _____, 2019.

Sandra Whitehead, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **F.2**

SUBJECT: City Commission Minutes Approval, April 24, 2019

DEPARTMENT: City Clerk's Office

DATE SUBMITTED: April 18, 2019

SUBMITTED BY: Angela A. Torres, Deputy City Clerk

WHO WILL PRESENT THE ITEM: Renee Cantin, Clerk-Treasurer

Summary/Background:

Minutes approval.

Recommendation:

Approve the minutes.

Attachments:

- CC Minutes

[Click here to enter text.](#)

Fiscal Impact (Finance): N/A

\$0.00

Legal Review (City Attorney): N/A

None.

Approved For Submittal By: ☐ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☐ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. [Click here to enter text.](#) Ordinance No. [Click here to enter text.](#)

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: CC Agendas 2019/05-08-2019/Word Docs/ AF-04-24-2019 CC Minutes

CITY COMMISSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
WEDNESDAY, APRIL 24, 2019

A. CALL TO ORDER

The meeting was called to order by Mayor Sandra Whitehead at 9:05 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. Sandra Whitehead, Acting Mayor
Hon. Kathy Clark, Mayor Pro-Tem
Hon. Rolf Hechler, Commissioner
Hon. Paul Baca, Commissioner
Hon. George Szigeti, Commissioner

Also Present: Morris Madrid, City Manager
Renee Cantin, City Clerk-Treasurer

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

2. SILENT MEDITATION:

Mayor Whitehead called for fifteen seconds of silent meditation.

3. PLEDGE OF ALLEGIANCE:

Mayor Whitehead led the Pledge of Allegiance.

4. APPROVAL OF AGENDA:

Mayor Whitehead asked that the Presentations be moved up before Comments from the public.

Commissioner Hechler moved to approve the agenda as amended. Commissioner Szigeti seconded the motion. Motion carried unanimously.

Item D. PRESENTATIONS

- 1. Proclamation naming Saturday, May 4th, 2019 as Miss Fiesta Trinity Shipley Day:**

Mayor Whitehead read the proclamation calling May 4th, 2019 as Miss Fiesta Trinity Shipley Day and certificates for McKenzie Luna as the 1st Runner up and Miss Congeniality and Hailey Armijo as the 2nd Runner up.

2. Proclamation naming May as Poppy Month for the American Legion Auxiliary:

Presentation was postponed to a later time due the American Legion Auxiliary's absence.

3. Prescribed Fire and Wildland Fire for the upcoming 2019 fire season. Anthony James, US Forest Service:

Mr. James presented the plan for the upcoming Fire Season. They also plan to have the National Christmas Tree come through Truth or Consequences and he would like to plan an event with the city.

4. Presentation related to Economic Development through Tourism in Truth or Consequences. Steve Green, Former Mayor:

Former Mayor Green presented why he believes Economic Development through Tourism is very important to our city. After living in this city that he calls home for the last 19 years, it appears to him that we still haven't decided on who we are, and what we want to be as a community. We put our hopes and dreams on others dreams and not our own. It's up to use to maximize opportunities that come our way.

Mayor Whitehead then presented him with his plaque for his service to our community.

A. COMMENTS FROM THE PUBLIC:

Audon Trujillo, 506 W. 3rd St. addressed the Commission related to:

- 1) He wanted to comment about making the Civic Center a place for meetings for Governmental Entities and others. He thinks it's a great idea, but unfortunately, the city has to look at their policies. In 2014 you all had about 7 governmental entities that used the Civic Center, and in every instance you waived fees. You can't do that. The Federal Governmental has money, and they should be paying for the facilities. You aren't going to earn money if you keep waiving fees for government entities.
- 2) We are having a free cleanup day on the 27th and Steve Green in past years had people volunteer to clean the streets before the Fiestas. He feels that we need to return to that practice. The free cleanup day is one day only, and he had to stand in line for an hour and a half to try and get his trash dumped. We really need to give people vouchers that would allow them to take one free load on whichever day of the month they choose.

CITY COMMISSION APRIL 24, 2019 REGULAR MEETING MINUTES

- 3) He would like a report on the Boards & Committees that are inactive. Mayor Whitehead mentioned that one of the Committees would be talked about, but what about the other four committees that are inactive.
- 4) There is going to be a Golf Tournament on the 27th. It will be the first one in 3 years and God sort of favored us by having the rain so it will be pretty green out there. Volunteers are needed on Friday to go help clean the Golf Course.
- 5) He likes the idea of presentations being before public comment. It's a good thing to be able to comment, and he thinks everyone benefits from that.
- 6) Tourism needs to focus on making things better for people in this city. We need to make the town nice for people who live here, and we shouldn't focus so much on trying to bring people in. Focus on little incremental improvements to make life here in our community nice.

Diane Lombardo, 704 Silver Street addressed the Commission related to:

- 1) She wanted to say Steve Green has been a friend of CAAT since they got here and she thanked him tremendously.
- 2) The Foster Program at the Shelter has begun and is getting off to a good start. Mesilla Valley shelter has become a no kill shelter, and for those of you who do not know what that is that means that they have a 90% live release rate of the animals that come in there. If you don't have to kill the animals it's better for the taxpayers, because you can control the animals to the point where you don't have overcrowding.
- 3) She gave kudos to the Animal Shelter and the Spay & Neuter Program. Since they started CAAT seven years ago they have done well over 1000 spay and neuters. She gave a shout out to the Animal Shelter people. We don't have quite the amount of resources as Mesilla Valley does, but we will get there.

Linda DeMarino, Executive Director of MainStreet Truth or Consequences addressed the Commission related to:

- 1) The Customer Service trainings will begin this Friday and it is a two day training course. Day 1 is the Basics of Customer Service and day 2 is Asset Awareness. Those people completing both of those days will get a tour of the Spaceport, and become certified local ambassadors. We are encouraging anybody who works with the public to take this course because it is a benefit to not only the local people who come into contact with our customer service people, but also our tourists. The benefits with tourists is, if we have a bunch of people who are good at customer service and who know about the assets, the tourists who visit here are going to stay longer because they are going to find out about things that they might want to do, and when they stay longer, they are going to spend more money and that money gets GRT and that goes into city coffers and that's how tourism benefits the locals. Sometimes people overlook that but if we just trade around our same dollar, we don't get very far.

Sarah Marta, Sierra County Extension Office addressed the Commission related to:

- 1) She asked if the Commission would possibly entertain the idea of the Sierra County Extension Office moving a shed that they currently own to the City Arena.

She utilizes the City Arena a lot for youth activities, Horse Riding Clinics, the Hot Springs Rodeo Association, and the Gymkhanas. They are always having to store their barrels, poles, and all the items that they use for all of the activities at the city arena. She was told a year or two ago that the city may possibly purchase a shed to place at the city arena to use for such things, but in the meantime the Sierra County Extension Office does own a shed that is located at the Fairgrounds, and isn't currently being used for anything. It would be helpful if they could move that shed to the city arena to store things they would need for events and activities.

Majorie Powey, citizen of Williamsburg and CAAT addressed the Commission related to:

- 1) CAAT applied for the Subrecipient Grant. They are now moving closer to the shelter and the problem has been that animals are supposed to be spayed and neutered, but sometimes that is not possible. They are now running a clinic every month where they spay and neuter 25-28 animals. Almost every animal that this coming out of that shelter can be neutered or spayed within 30 days. The Sierra County Animal Rescue and some of us individuals are now sponsoring some of those animals. There has always been questions about what the shelter charges. So I will list the prices we charge for our services. \$25 is given back if the animal is spayed or neutered, but if they get a certificate from SCARS, we spay and neuter for free. If you are low income, the fee would be \$50 for spaying a female dog. They subsidize their spay and neuters, by about 30% of the total cost, so they depend on their grants and donations to cover that other 30% that is not paid by the individuals. Cats are \$30 across the board for low income individuals. She thanked Chief Aragon for working with them and going down to see what they are doing. She also thanked the shelter for trying to make sure that they are getting these animals done within 30 days.

LaRena Miller, Executive Director of the Geronimo Trails Scenic Byway addressed the Commission related to:

- 1) They appreciate the funding they have received from the city. They are very involved with trying to bring tourism to the area because the city has limited funds and they are also limited in Lodgers Tax funds and the County Lodgers Tax is also limited and this year. We are trying to raise money other than from the City, by having a fundraising raffle. Tickets for the raffle will be \$5 each.

Saul Baquera, addressed the Commission related to:

- 1) The Boys and Girls Club submitted their application for the Subrecipient Grant but due to some changes in Administration, they left out a couple of documents on their application. Once he received word of it, he went down to the City Manager's Office and turned in the proper documentation. He is here today to ask the Commission to reconsider The Boys and Girls Club's application. They provide services to 6th-12th graders and all of their services are free of charge. They are also the only Teen Center here in Truth or Consequences. They have

partnered with the city for many, many years, and they want to continue to provide services to the teens, as well as partner with different organizations in the community.

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

- 1) She thanked everyone in the community who participated in the Recycling Art Contest at the museum. We had over 300 people there last Saturday. They had some really cool things at the contest. Her favorite was a pineapple that a middle school student made. The Middle School had 100 entries which is phenomenal. The High School had about 30 entries, and they also had an adult division. She wanted to mention that the museum has recently received a huge treasure from the Tooley's. They will have a grand opening for a new vessel and an arrow head exhibit which has been a long time in the making.
- 2) For those of you who complained about the Fiesta parade just being politicians, she wants to let everyone know that we only have one politician who signed up, so this is your chance to really shine and put something together. Wyatt Earp, Doc Holiday, Big Nose Kate, the Clanton's and Billy the Kid will be there this year. The museum will have a book signing and ironically with all of these law makers, it's sort of an odd thing the way it turned out. The book is going to be the Save the Orchard book that has been published recently by the Hillsboro Historical Society.

Harv Kleinstiver addressed the Commission related to:

- 1) This year is the first Fiesta Tournament they have had at the Golf Course. He invited the Commission to come for the opening and to give out the awards. He thanked the City Manager and Commission for supporting the Golf Course and getting behind the Golf Course.

B. RESPONSE TO PUBLIC COMMENTS:

Mayor Whitehead thanked everyone for their comments and reminded the public if they have any questions or concerns, they are always welcome to call our City Manager Morris Madrid. He is always available in his office to discuss any issue that we can't resolve here.

C. PRESENTATIONS

1. Proclamation naming Saturday, May 4th, 2019 as Miss Fiesta Trinity Shipley Day.
2. Proclamation naming May as Poppy Month for the American Legion Auxiliary.
3. Prescribed Fire and Wildland Fire for the upcoming 2019 fire season. Anthony James, US Forest Service
4. Presentation related to Economic Development through Tourism in Truth or Consequences. Steve Green, Former Mayor

Presentations were moved before Comments from the Public.

D. CONSENT CALENDAR:

- 1. City Commission Special Meeting Minutes, March 27, 2019**
- 2. Public Utility Advisory Board Minutes, March 18, 2019**
- 3. Library Advisory Board Minutes, August 27, 2018; September 24, 2018; and January 28, 2019; and March 25, 2019**
- 4. Subrecipients 3rd Quarter Reports:**

Commissioner Szigeti mentioned that he sent in some corrections for the City Commission Minutes.

City Clerk Cantin verified that the corrected minutes were provided to the Commission.

Commissioner Szigeti moved to approve the Consent Calendar with the minutes amended as noted. Commissioner Hechler seconded the motion. Motion carried unanimously.

E. ORDINANCES/RESOLUTIONS/ZONING:

- 1. Public Hearing/Discussion/Action: Public Hearing and Final Adoption of Ordinance No. 701 approving the Land Use Assumptions and Capital Improvements Plan final report. Traci Burnette, Grant/Projects Coordinator & Zoning Official; John Appel, City Attorney; and John Montoya, Molzen Corbin:**

Traci Burnette, Grant/Projects Coordinator & Zoning Official noted that this item pertains to the Impact Fee Study Final Report.

Attorney John Appel reported that this is an action that is required so long as you have Impact Fees in place. Every 5 years you need to look at the Land Use Assumptions and the Capital Improvements Plan, and determine whether they need to be amended, and whether the Impact Fees should be changed. The ordinance before you would adopt the Capital Improvements Plan, the Land Use Assumptions and Capital Improvements Plan that was prepared by Molzen Corben. He would refer to Molzen Corben, specifically to Mr. Montoya, if there are any questions about that plan. The gist of it is that Molzen Corben has prepared new Land Use Assumptions, a new Capital Improvements Plan, and if you adopt the ordinance, they will become your new Land Use Assumptions and Capital Improvements Plan for the Impact Fees that are imposed on new connections of Water and Wastewater. The proposal at this time is not to change the present fees which are \$150 per fixture unit. He has reviewed the work Molzen Corben did on this, and it comes with his recommendation as well as Molzen Corben's. This also comes with the recommendation of your Public Utility Advisory Board/Capital Improvements Advisory Board.

City Manager Madrid announced in relation to this item, we had some litigation and it has been resolved, but we still need to proceed with this item.

Mayor Whitehead opened the item for Public Hearing and asked if anyone had any comments. Hearing none she closed the Public Hearing and called for a motion.

Commissioner Szigeti moved to approve the final adoption of Ordinance No. 701 approving the Land Use Assumptions and Capital Improvements Plan final report. Mayor Pro-Tem Clark seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

2. Discussion/Action: Resolution No. 37 2018/2019 approving the Drinking Water Revolving Loan (DWRL) Application for the purpose of financing the costs of replacing high risk water lines identified in the Asset Management Plan. Traci Burnette, Grant/Projects Coordinator & Zoning Official:

Grant/Projects Coordinator Burnette gave an overview of the City of Truth or Consequences applying and accepting an offer from the DWSRLF loan to fund for replacement of high-risk water lines identified in Asset Management Plan and Design Analysis Report (specifically Marshall Street from Steel Street to Platinum Street, North Pershing Street from Main Avenue to 2nd Avenue; E. 2nd Avenue from Pershing Street to Silver Street; Sierra Vista Drive from Sixth Avenue to 9th Street. The City qualifies for 50% principal forgiveness, due to the project's # 6 ranking on the FY 2019 Annual DWSRLF Fundable Priority List.

Commissioner Hechler Moved to approve Resolution No. 37 2018/2019 approving the Drinking Water Revolving Loan (DWRL) Application for the purpose of financing the costs of replacing high risk water lines identified in the Asset Management Plan. Mayor Pro-Tem Clark seconded the motion.

Mayor Pro-Tem Clark thanked Grant/Projects Coordinator Burnette for finding money for water. **Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.**

3. Discussion/Action: Resolution No. 38 2018/2019 supporting the necessary elimination of some of the on-street parking on the South side of Main Street at Foch Street. Randall Aragon, Police Chief:

Chief Aragon thanked the Commission for this opportunity. This hazardous intersection is widely known by most city residents. Though this area is a "work in progress" for beautification and perhaps this specific safety concern, the remedy is perhaps 18 months to two years away; consequently, a "fix" is recommended as soon as practicable because this is an accident waiting to happen. On Monday, April 8, 2019 Mr. Love personally accessed this intersection and indicated that there is a safety issue due to the limited sight distance for traffic on North Bound Foch St. trying to enter Main Street. Mr. Love's recommendation is to install "delineators" (plastic upright posts) to be installed to prevent parking of three vehicles along Main Street which would result in an enhanced "sight picture" (triangulation) to observe vehicles traveling along Main Street

when stopped (heading north) at the stop sign at the corner of Foch Street & Main Street. Besides installing the plastic "delineators" DOT would install one (1) sign along the curb (on Main Street) that prohibits parking from that sign up to the corner of Foch Street. As Mr. Love's email stipulates, NM DOT requests a resolution from our governing body requesting NMDOT to install the aforementioned traffic safety components. We support and recommend that the City Commission approve a resolution to have NM DOT to install traffic control devices, pavement markings, and signing required to eliminate on-street parking as determined by NMDOT.

Mayor Pro-Tem Clark asked if the city will need to have some sort of agreement in place.

City Attorney Rubin clarified that the NMDOT have reviewed the resolution in support of this issue and he confirmed. City Attorney Rubin then read the enacting clause of the resolution for those who are listening.

Mayor Whitehead asked what the timeframe will be once this is passed and what can the business owners expect.

Mr. Love said it's a busy time of year and asked if they can give about three weeks to get this done.

Mayor Whitehead indicated we would like to be notified so we can get the word out to the population so they would slow down.

Mayor Pro-Tem Clark moved to approve Resolution No. 38 2018/2019 supporting the necessary elimination of some of the on-street parking on the South side of Main Street at Foch Street. Commissioner Baca seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

4. Public Hearing/Discussion/Action: Public Hearing and Authorize and Approve Staff to submit documents related to an application for Federal Assistance under USDA/RUS for Water System Improvements as defined by the T or C Water System Improvements Preliminary Engineering Report. Traci Burnette, Grant/Projects Coordinator & Zoning Official:

Grant/Projects Coordinator Burnette reported this is a standard procedure when we submit an application, this will also be for Water System Improvements.

Mayor Whitehead opened the item for Public Hearing and asked if there was anyone who would like to speak on this item. With there being none, she closed the Public Hearing.

Mayor Whitehead then asked if any of the Commissioners had any comments or concerns.

Mayor Pro-Tem Clark inquired about the amount and the overall project cost.

Grant/Projects Coordinator Burnette responded USDA will make a determination based on our overall project cost and then part of the application process will be how many services we have, what our revenue sources are, and what our water revenue source is, and then they do all of their underwriting to determine what portion we can afford in grant funds and what portion would be a loan by USDA. Then we would present to you at that time and the Commission would make a decision on whether or not to move forward.

City Manager Madrid said, these loans from the Federal Government and Federal Grants are very detailed. They require detailed financial documents and reports. They look at the past and determine their own trends where they project what our revenues are going to be, and they then compare that to what we submit. They also compare that to our audit reports that they require every year as a major funding source. They do all of that independent of what we submit in our application. The Finance Authority notified us that, just by restructuring we will be saving over \$220,000 in the long term interest payments, and we will be reducing our debt service by about \$45,000 to \$65,000 a year just in this area alone.

Grant/Projects Coordinator Burnette asked them to keep in mind the process will force us to look at our water rates this time because of the funding.

Commissioner Szigeti added it would be more efficient if we could include something or expand that to do something with the sewers as well, while the roads are they will be torn up.

Grant/Projects Coordinator Burnette responded when there is anything they can combine to include, they would present it to the City Manager to determine if there might be enough funding to include the sewers.

Commissioner Szigeti also asked about whether the city will be considering moving the electric lines underground at some point.

Grant/Projects Coordinator Burnette let him know unfortunately there is a lack of funding for an Electric Project.

City Manager Madrid also notified him that it's low on their list of priorities.

Commissioner Hechler moved to approve to authorize and approve Staff to submit documents related to an application for Federal Assistance under USDA/RUS for Water System Improvements as defined by the T or C Water System Improvements Preliminary Engineering Report. Commissioner Szigeti seconded the motion. Mayor Pro-Tem Clark appreciates what Grant/Projects

Coordinator Burnette and City Manager Madrid have said and that they are looking ahead for our best interest. **Motion carried unanimously.**

F. NEW BUSINESS:

1. Discussion/Action: Fiscal Year 2019/2020 Allocations for Subrecipient Applications. Morris Madrid, City Manager:

City Manager Madrid gave an overview of each of the applications with an overview of each organization including what they requested for funding and also his recommendation to fund each of them at their full requested amounts.

Mayor Pro-Tem Clark seems to recall that The Club had a similar problem with their application last year, and although there is no question how very important it is to support our Youth Programs, but they discussed the same last year and decided to fund the \$10,000 for the Club. She is not in favor of funding them the full amount they requested.

Mayor Whitehead also added that she feels the same, and organizations should be careful to check into our policies and procedures, and formatting, and we will be happy to work with you.

City Manager Madrid agrees it would be entirely wrong to reward bad behavior and because of that he would recommend that it be cut a bit from the prior year also by \$1,000 to be an incentive to get it right next time.

Executive Assistant Gardner also let the Commission know the cover sheet with the details for each application was also included in each packet which shows different things that were needed or corrected for each applicant.

Commissioner Hechler added he has to believe that at this point we should have some idea of what the budget will be and he should have an idea of where we will be. City Manager Madrid has been looking at the amounts and is always happy to see the budgets that are flat.

City Manager Madrid agreed some of these are specific and some are not specific. Some we fund because it's in the best interest of the public.

Commissioner Hechler would like to recommend to include the \$1,000 we will save from Wildflowers to the CAAT organization.

Commissioner Szigeti reported in reviewing the applications, the real need for those provided vital services. And Elephant Butte Lake State Park is showing they need \$13,000 for the fireworks.

Carla Johnson is the Treasurer for the Friends of the Elephant Butte Lake State Parks and the cost last year for the display was \$25,000 and our local Fire Department will be

setting off the display this year. They don't just raise money for the fireworks, they also raise funds for other events like the Easter Egg Hunt, and they bought an ice machine for the staff which was needed.

Commissioner Szigeti said the figures he quoted were just off of that statement.

City Clerk Cantin wanted to also remind the Commission, because of the concern on the benefit to the city that was brought up in the past about the new Shuttle that had a 19% increase ridership last summer and with the changes they made this year it's been a great asset.

Following are the Subrecipient grant awards approved by the Commission:

- **\$1,000 will be taken from the Wild Flower who are no longer in existence and will be allocated to CAAT for the amount of \$2,500**
- **Domestic Abuse - \$2,500**
- **Matthew 25 - \$7,200**
- **SJOA - \$46,814**
- **The Club - \$10,000**
- **Friends of Elephant Butte - \$1,000**
- **Geronimo Springs Museum – \$4,600**
- **Geronimo Trails Scenic Byway - \$5000**
- **MainStreet Truth or Consequences - \$35,000**

Mayor Pro-Tem Clark moved to approve the Subrecipient grant awards to include the items listed above. Commissioner Baca seconded the motion. Motion carried unanimously.

G. REPORTS:

City Manager:

City Manager Madrid reported the following:

- He wanted to clarify the streets that were improved downtown came about with the funding that was approved and provided a couple of years ago.
- He asked Grant/Projects Coordinator Burnette to give a short report on one of the condemned buildings that have been taken care of and the long process it takes.
- He asked Chief Aragon to report on the city being named as the 8th Safest City in the state.
- City Manager Madrid also asked them to consider having the Commission meeting be the true thing it is which is a business meeting and have the public comment be included.

City Attorney Report:

- City Attorney Rubin turned it over to City Attorney Appel since he was here. City Attorney Appel reported we were able to settle the lawsuit about the development fees. It may have been more than it should've been but at least it won't be going to trial.

City Commission Reports:

Commissioner Szigeti reported the following:

- He is glad we finally put the Impact Fee issue to rest. It's been a long process and we made it.
- He's also very happy to hear we are pursuing the Code Enforcement issues. We have a long way to go and he thinks there are some things we can do as a Commission to tighten up the loopholes which reflect back on the Commission and are safety issues.
- We might be #8 now, but why can't we be #1 and they are all responsible for that.

Mayor Pro-Tem Clark reported the following:

- Six weeks ago we had another discussion and we also would like to bring something back about what we are going to do with downtown. She would like to see that be brought back.

Mayor Whitehead reported the following:

- She agrees we need to have a Town Hall meeting and review what we have Downtown and what we can do with the buildings we have that are vacant.

H. EXECUTIVE SESSION:

1. **Disposition of Real Property (various properties) pursuant to 10-15-1(H.8):**

Commissioner Szigeti moved to approve going into executive session at 11:32 a.m. to discuss Disposition of Real Property (various properties) *pursuant to 10-15-1(H.8)*. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

Mayor Whitehead reconvened the meeting in open session at 11:51 a.m.

Commissioner Hechler certified that only matters pertaining to Disposition of Real Property (various properties) *pursuant to 10-15-1(H.8)* was discussed in Executive Session and no action was taken.

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

None.

L. ADJOURNMENT

Commissioner Hechler moved to adjourn at 11:52 a.m. Mayor Pro-Tem Clark seconded the motion. Motion carried unanimously.

Passed and Approved this ____ day of _____, **2019.**

Sandra Whitehead, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **F.3**

SUBJECT: Library Advisory Board Minutes, April 29, 2019

DEPARTMENT: Clerk's Office

DATE SUBMITTED: May 1, 2019

SUBMITTED BY: Pat O'Hanlon, Library

WHO WILL PRESENT THE ITEM: Renee Cantin, Clerk-Treasurer

Summary/Background:

Library Advisory Board Minutes as approved by board.

Recommendation:

Approve the minutes.

Attachments:

- Minutes as approved by LAB

Fiscal Impact (Finance): No

\$0.00

Legal Review (City Attorney): No

None.

Approved For Submittal By: ☒ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☐ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☐ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. N/A Ordinance No. N/A

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: 5-08-19/Approval of Library Minutes 04-29-2019

Minutes of the Library Advisory Board Meeting, Monday, April 29, 2019

The meeting was called to order at 5:30 p.m. by Chairman Bonnye Warwick. A quorum being present, it was decided that the meeting should proceed.

Present were: Chairman Bonnye Warwick, Board Members Mike Bankson, Bridget Long, and Jack Noel, and Library Director Pat O'Hanlon.

The agenda for the meeting was approved; motion to approve made by Jack Noel and seconded by Mike Bankson. The minutes of the March 2019 regular meeting were approved as corrected, motion to approve made by Bridget Long and seconded by Jack Noel. The affirmative votes on both motions were unanimous.

COMMENTS FROM THE PUBLIC:

- None. No members of the public were present.

REPORTS:

- Board members: Jack Noel reports that some (unnamed) members of the public feel that the library should not close on the Saturdays of three-day weekends. In the discussion that followed, Board Member Bridget Long stated that she feels that in fairness, library staff should enjoy the same holiday time as other City employees. Board Member Mike Bankson pointed out that this is not a frequent occurrence, and that closing times are advertised far enough ahead of time for patrons to take out extra materials if they need or wish to do so. Board Chair Bonnye Warwick felt that since this has been the practice for at least the last twenty years that most people are probably aware of the fact. This topic was discussion only, no action was taken.
- Friends of the Library: No report at this time.
- Library Foundation: The current value shown on the March 29, 2019 statement is \$20, 092.07.
- Director's report: 1) We are still looking for someone to fill the remaining vacant Board seat.

OLD/UNFINISHED BUSINESS:

- None

NEW BUSINESS:

- None.

There being no further business before the Board, the motion to adjourn was made by Mike Bankson and seconded by Jack Noel. The motion was unanimously approved. The meeting was adjourned at 6:14 p.m. Since the Board does not meet in May because of the Memorial Day holiday, the next meeting is scheduled for Monday, June 24, 2019.

Respectfully submitted,

Bonnys Warwick, Chairman
Pat O'Hanlon, Library Director



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **F.4**

SUBJECT: Golf Course Advisory Board Minutes, March 6, 2019

DEPARTMENT: Clerk's Office

DATE SUBMITTED: May 1, 2019

SUBMITTED BY: Les Dufour, Chairman

WHO WILL PRESENT THE ITEM: Renee Cantin, Clerk-Treasurer

Summary/Background:

GCAB Minutes as approved by the GCAB.

Recommendation:

Approve the minutes.

Attachments:

- Minutes as approved by GCAB

Fiscal Impact (Finance): No

\$0.00

Legal Review (City Attorney): No

None.

Approved For Submittal By: ☒ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☐ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☐ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. N/A Ordinance No. N/A

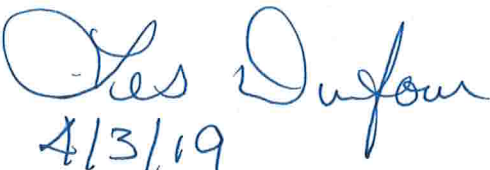
Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: CC Agendas 2019/05-08-2019/AF-GCAB Minutes 03-06-2019

TRUTH OR CONSEQUENCES GOLF COURSE ADVISORY BOARD
MEETING OF MARCH 6TH, 2019
T OR C MUNICIPAL GOLF COURSE

1. Call to order by Chairperson Les Dufour at 5:12 p.m.
2. Members present: Les Dufour, Janice Gray, Kay Thompson, Harv Kleinstiver, Claudia Reams, and Leroy Bierner.
3. Welcome guests: No guests
4. Comments from public: None at this time. Motion by Harv, seconded by Leroy to limit public comments to three minute rule. Vote unanimous in favor; motion passes.
5. Response to public comments: None
6. Approval of agenda: Janice motioned to accept the agenda, seconded by Kay. Vote unanimous in favor, motion passed.
7. Reading/ approval of minutes from February 6th, 2019. Les motioned to approve as written, seconded by Harv. Vote unanimous in favor, motion passed.
8. Committee reports:
 - A. Status of \$1 fund: No new report at this time.
 - B. Long Range Plan: Les to get with Claudia on existing draft and direction to complete.
9. Old business: Course is still rough at this time of year. Volunteers are doing an excellent job of working with Bart with support from the City Parks & Recreation. Painting looks great. Old equipment is running again. Bart is working with Wes at SDR to sharpen greens and fairway mowers. No new news on fresh water pond. Bids in on new golf carts; working on negotiations with prospective bidders. Les worked with City Manager on Fee recommendation and Janice reviewed document to check for addition errors. Les & Bart are going to make presentation to City Commissioners on new fees.
10. New business:
 - A. Golf Course Management: City Manager and Parks & Recreation Dir. continue to support Bart 100% on golf course management.
 - B. Fiesta Tournament: Kay continues to work towards fliers/hole sponsorship/printing of materials. Kay has a Committee meeting to continue working out details mentioned above and start discussions on food being provided.
11. Adjournment: Motion to adjourn by Harv and seconded by Kay. Vote unanimous in favor, Meeting adjourned 6:51.

Approved:  - Chair.
4/3/19

AGENDA
TRUTH OR CONSEQUENCES
GOLF COURSE ADVISORY BOARD
Regular Scheduled meeting March 6th, 2019
5:00PM, T or C Municipal Golf Course

1. Call to Order.
2. Roll Call.
3. Welcome guests.
4. Comments from the public.
5. Response to comments from public.
6. Approval of the Agenda.
7. Reading/Approval of the Minutes – February 20th, 2019
8. Committee reports
 - A. Leroy Bierner – status of \$1 fund
 - B. Long Range Plan
9. Old Business.
 - A. Course Condition
 - B. Pumps
 - C. Equipment
 - D. Fresh water pump
 - E. Fee restructure recommendation
10. New Business
 - A. Golf Course Management – update/discussion
 - B. Fiesta Tournament – timing/sponsors etc.
11. Adjournment

Next regular scheduled meeting April 3rd, 2019-- 5:00PM at T or C Municipal Golf Course



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **F.5**

SUBJECT: Accounts Payable – April 2019

DEPARTMENT: Finance

DATE SUBMITTED: May 1, 2019

SUBMITTED BY: Pat Wood, CPO

Summary/Background:

According to Sec. 2-28 of the Municipal Code related to Publication of expenditures:
Each month there may be published a summary of expenditures made during the preceding calendar month, which shall include a list of the total expenditures during the month, the amount spent in connection with each budgetary item, and a summary of all receipts; provided, however, that the publication mentioned in this section shall be made only at the discretion of the Commission if it shall deem such publication necessary in the public interest.

Recommendation:

Approve the Accounts Payable summary for April 2019.

Attachments:

- End of Month Accounts Payable Report by Fund

Fiscal Impact: **Yes**

All Funds Summary is a total of \$902,120.89

Legal Review: **N/A**

Approved For Submittal By: ☒ Department Director

Reviewed by: ☒ City Clerk ☒ Finance ☐ Legal ☒ Other: Pat Wood, CPO

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. N/A **Ordinance No.** N/A

Continued To: Click here to enter a date. **Referred To:** Click here to enter text.

☐ Approved ☐ Denied ☐ Other: Click here to enter text.

File Name: 2019 Agenda Request Form-Accts. Payable 04-2019



Truth or Consequences

EOM AP Report By Fund

Payment Dates 04/01/2019 - 04/30/2019

PAYABLE APPROVAL

I hereby approve the issuance of these payments.

FINANCE DIRECTOR OR DESIGNEE

DATE:

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General					
NEW MEXICO GAS COMPANY, I...	031819	04/05/2019	GAS BILLS/ANIMAL SHELTER	101-1018-43780	67.84
NEW MEXICO GAS COMPANY, I...	031819	04/05/2019	GAS BILLS/NM WORKFORCE C...	101-1018-43780	125.32
NEW MEXICO GAS COMPANY, I...	031819	04/05/2019	GAS BILLS/GENERAL	101-1018-43780	1,378.25
BANK OF AMERICA	040099	04/05/2019	APA Membership/Training	101-1004-42720	289.00
NM MUNICIPAL LEAGUE	040119	04/05/2019	SPRING MEETING REGISTRATIO...	101-1001-42720	200.00
NM MUNICIPAL LEAGUE	040119	04/05/2019	SPRING MEETING REGISTRATIO...	101-1001-42720	200.00
DEBRA MEGONIGLE, DVM	040119	04/05/2019	Euthinasias plus travel	101-1008-48599	300.00
NM MUNICIPAL LEAGUE	040119-1	04/05/2019	REGISTRATION FEE - RENEE CA...	101-1001-42720	75.00
NM MUNICIPAL LEAGUE	040119-1	04/05/2019	REGISTRATION FEE - ANGELA A...	101-1001-42720	75.00
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	101-1007-43316	104.50
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	101-1007-47420	50.77
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	101-1009-43316	10.00
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	101-1009-47420	1.14
MELODY CREMEANS	04022019	04/05/2019	REFUND/NON-STERALIZED DEP...	101-1008-45555	25.00
DEBRA WEISNER	04022019	04/05/2019	REFUND/NON-STERALIZED DE...	101-1008-45555	25.00
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	101-1003-43775	97.10
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	101-1004-43775	97.10
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	101-1007-43775	464.17
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	101-1008-43775	102.06
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	101-1009-43775	97.10
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	101-1010-43775	97.10
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	101-1011-43775	48.56
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	101-1014-43775	97.10
SERGIO MALDONADO	040819	04/05/2019	ADVANCED PER DIEM/ALBUQU...	101-1007-42310	296.00
TAMMY GARDNER	040919	04/05/2019	ADVANCED MILEAGE/ALBUQU...	101-1003-42305	102.51
TAMMY GARDNER	040919	04/05/2019	ADVANCED PER DIEM/ALBUQU...	101-1003-42310	68.00
BEATRICE SANDERS	041019	04/05/2019	ADVANCED TRAVEL/TAOS	101-1002-60576	336.87
KING'S LOCKSMITH	06753	04/05/2019	Key Copy for the PD	101-1007-43403	1.98
KING'S LOCKSMITH	06753	04/05/2019	SC4 Key copy	101-1007-43403	4.29
KING'S LOCKSMITH	06753	04/05/2019	Key copy pd	101-1007-43403	4.29
KING'S LOCKSMITH	06753	04/05/2019	Key tag	101-1007-43403	0.45
MANANA	103-19	04/05/2019	Landscaping Services - Open PO...	101-1009-48599	900.00
SIERRA COUNTY SENTINEL	104296	04/05/2019	PUBLICATIONS - OPEN PO FY 18...	101-1001-43740	286.98
SIERRA COUNTY SENTINEL	104372/104373	04/05/2019	Help Wanted - Advertise for Op...	101-1004-43740	83.82
SIERRA COUNTY SENTINEL	104374	04/05/2019	Help Wanted- Parks Department	101-1009-43740	74.87
SIERRA COUNTY SENTINEL	104389	04/05/2019	Ad for Notice of Subrecipient A...	101-1003-43740	32.55
BANK OF AMERICA	136650	04/05/2019	HP all in one computer	101-1007-44613	798.00
ALARM CONTROL TECHNOLOGI...	184854/184855	04/05/2019	MONTHLY FIRE ALARM MONIT...	101-1014-47410	26.97
ALARM CONTROL TECHNOLOGI...	184854/184855	04/05/2019	MONTHLY FIRE ALARM MONIT...	101-1014-47410	26.97
O'REILLY AUTO PARTS, INC.	2162-386660	04/05/2019	Radiator assy G-82672 (603)	101-1007-47420	172.87
AUTOZONE	2529625548	04/05/2019	ALTERNATOR FOR G-82672	101-1007-47420	140.99
JAY RUBIN ATTORNEY AT LAW	40119	04/05/2019	LEAGAL SERVICES - OPEN PO FY...	101-1000-43597	5,146.33
BAKER & TAYLOR, INC.	4012501036	04/05/2019	Paperback books, open PO FY 1...	101-1016-44830	69.69
SIERRA VETERINARY SERVICES,L...	47494/47568	04/05/2019	Vet Services at Animal Shelter -...	101-1008-48599	136.58
BRADY INDUSTRIES, LLC	6078524	04/05/2019	Dial Soap/case	101-1014-44607	92.00
BRADY INDUSTRIES, LLC	6078524	04/05/2019	Mulberry Metered Air Freshene...	101-1014-44607	64.38

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BRADY INDUSTRIES, LLC	6078524	04/05/2019	Bleach /case	101-1014-44607	14.35
BRADY INDUSTRIES, LLC	6078524	04/05/2019	Sprayer Triggers	101-1014-44607	9.07
BRADY INDUSTRIES, LLC	6078524	04/05/2019	Fuel Charge	101-1014-44607	4.00
BRADY INDUSTRIES, LLC	6078524	04/05/2019	Nitro Gloves Large /case	101-1014-44607	90.50
BRADY INDUSTRIES, LLC	6078524	04/05/2019	Lemon Disinfectant/case	101-1014-44607	100.00
BRADY INDUSTRIES, LLC	6078524	04/05/2019	Center Pull Towel	101-1014-44607	185.08
BRADY INDUSTRIES, LLC	6078524	04/05/2019	Toilet Tissue /case	101-1014-44607	186.17
BRADY INDUSTRIES, LLC	6078524	04/05/2019	HCL145 bowl cleaner	101-1014-44607	95.76
CHERRILL'S WESTERN	640814	04/05/2019	Long sleeve Chambray Shirts T...	101-1014-42620	132.00
CHERRILL'S WESTERN	640814	04/05/2019	Wrangler Jeans Tom Cool	101-1014-42620	138.00
BANK OF AMERICA	721372	04/05/2019	Venom blk gloves 500 pk large...	101-1007-44615	174.62
BANK OF AMERICA	721372	04/05/2019	Venom black gloves 500 pk med..	101-1007-44615	125.72
SHARE CORP.	86701	04/05/2019	RVZ21 HI-VIS LIME VEST	101-1009-44615	65.28
SHARE CORP.	86701	04/05/2019	AVANTE EYE PROTECTION	101-1009-44615	83.16
SHARE CORP.	86701	04/05/2019	SPLIT COWHIDE KEYSTONE GLO...	101-1009-44615	119.52
SHARE CORP.	86701	04/05/2019	SPLIT COWHIDE KEYSTONE GLO...	101-1009-44615	119.52
SHARE CORP.	86701	04/05/2019	EAR PLUGS 200	101-1009-44615	39.39
SIERRA AUTO/CARQUEST	ID244794	04/05/2019	Serpentine belt G-82672	101-1007-47420	22.68
TDS	MARCH 2019-TDS	04/05/2019	TDS FIBER INTERNET OPEN PO ...	101-1018-43780	5,396.19
GARY E. GAYLORD, CPA	TORC033019	04/05/2019	PROFESSIONAL SERVICES-CPA F...	101-1004-48596	2,554.43
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1001-41226	125.03
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1002-41226	77.33
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1003-41226	153.42
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1004-41226	204.79
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1007-41226	886.35
NM DEPT. OF PUBLIC SAFETY T...	040819	04/12/2019	Course accreditation	101-1007-42720	50.00
NM DEPT. OF PUBLIC SAFETY T...	040819	04/12/2019	Updated General instructor cert...	101-1007-42720	10.00
TDS	040819	04/12/2019	INTERNET SERVICE/PD OPEN P...	101-1007-43775	664.64
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1008-41226	132.19
NM MUNICIPAL LEAGUE	040819	04/12/2019	Ray Chavez NMML Workshop R...	101-1008-42720	185.00
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1009-41226	99.26
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1010-41226	35.78
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1011-41226	263.49
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1012-41226	37.92
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1014-41226	233.97
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	101-1016-41226	158.89
WALL STREET JOURNAL	040819	04/12/2019	Renew subscription Wall Street ...	101-1016-43770	539.88
NM SELF INSURERS FUND	040919	04/12/2019	LIABILITY DEDUCTIBLES - OPEN ...	101-1007-46732	2,079.14
NM LEAGUE OF ZONING OFFICI...	040919	04/12/2019	Annual MembershipDues	101-1010-43770	35.00
NM SELF INSURERS FUND	040919	04/12/2019	LIABILITY DEDUCTIBLES - OPEN ...	101-1018-46732	1,937.95
TALON SEPTIC & POTTY SERVICE	041019	04/12/2019	Clean & Service Portables - Ope...	101-1009-47410	800.00
CITY UTILITIES	041119	04/12/2019	CITY LANDFILL BILLS - OPEN PO ...	101-1018-43780	203.50
RENEE L. CANTIN	041519	04/12/2019	ADVANCED PER DIEM/RUIDOSO	101-1001-42310	213.60
ANGELA A. TORRES	041519	04/12/2019	ADVANCED PER DIEM/RUIDOSO	101-1001-42310	213.60
THOMAS COOL	041619	04/12/2019	ADVANCED PER DIEM/ALBUQU...	101-1014-42310	92.00
JOSEPH CARTER	041619	04/12/2019	ADVANCED PER DIEM/ALBUQU...	101-1014-42310	92.00
XEROX CORP.	09652681	04/12/2019	XEROX OPEN PO FY-18/19	101-1009-43465	211.58
XEROX CORP.	096526844	04/12/2019	BASE CHARGE/METER USAGE O...	101-1001-44810	379.26
XEROX CORP.	096526845	04/12/2019	BASE CHARGE/METER USAGE FY...	101-1004-44810	237.02
XEROX CORP.	096526847	04/12/2019	Base Charge - Meter Usage Ope...	101-1007-44810	228.15
XEROX CORP.	096526849	04/12/2019	BASE CHARGE/METER USAGE O...	101-1002-60840	243.80
XEROX CORP.	096526856	04/12/2019	METER USAGE - OPEN PO FY 18...	101-1014-44810	9.23
XEROX CORP.	096526869	04/12/2019	Base Charge/Meter Usage - Op...	101-1003-44810	321.48
COPPLER LAW FIRM PC	10037/10042	04/12/2019	LEAGAL SERVICES - OPEN PO FY...	101-1000-43597	3,044.43
NM MUNICIPAL LEAGUE	14041	04/12/2019	30TH ANNUAL MUNICIPAL DAY...	101-1001-42720	75.00
SUN VALLEY, INC.	144809/6	04/12/2019	White Toilet Tank	101-1009-43403	40.84
WEX BANK	182944	04/12/2019	Unleaded Fuel - Open PO FY 18...	101-1003-43316	61.49
TRACTOR SUPPLY COMPANY	200158735	04/12/2019	HUSQ L221AK 3N1 AWD KOHLE...	101-1009-44610	349.99
ROSERUSH SERVICES, LLC	2019-1-87901	04/12/2019	Shelter pro annual software fee...	101-1008-43770	395.00
NM MUNICIPAL LEAGUE	23474	04/12/2019	Registration NMLZO Semi Annu...	101-1010-42720	185.00

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OFFICE DEPOT	293833543	04/12/2019	file folders	101-1008-44606	18.12
OFFICE DEPOT	293833543	04/12/2019	printer paper	101-1008-44606	41.62
OFFICE DEPOT	293833543	04/12/2019	Ink for the printer 4 pack	101-1008-44606	249.24
NU-WAY LAUNDRY & CLEANERS	32112	04/12/2019	CLEANING OF CITY RUGS	101-1014-44607	155.77
WEX BANK	328963	04/12/2019	Unleaded Fuel - Open PO FY 18...	101-1007-43316	96.33
U.S. DISTRIBUTING, INC.	378234	04/12/2019	Battery unit G-76924	101-1007-47420	67.80
ROTARY CLUB OF TORC	3943	04/12/2019	Monthly Dues/Chief Aragon Rot...	101-1007-43770	55.00
COMPANION ANIMAL ACTION ...	40319	04/12/2019	CAAT-Subrecipient(Lodgers)FY1...	101-1000-60725	375.00
DOMESTIC ABUSE INTERVENTI...	40419	04/12/2019	DAIC-Subrecipient(Lodgers)FY1...	101-1000-60725	625.00
SIERRA JOINT OFFICE ON AGING	40519	04/12/2019	SJOA-Subrecip.(Lodgers)FY18-19	101-1000-60725	11,703.50
HOT SPRINGS FRAME & ART SU...	4092019	04/12/2019	Brass plate for George Szigeti, C...	101-1003-44606	25.00
HOT SPRINGS FRAME & ART SU...	4092019	04/12/2019	Tax	101-1003-44606	22.85
HOT SPRINGS FRAME & ART SU...	4092019	04/12/2019	Brass plate for Sandra Whitehe...	101-1003-44606	25.00
HOT SPRINGS FRAME & ART SU...	4092019	04/12/2019	Brass plate for Kathy Clark, Ma...	101-1003-44606	25.00
HOT SPRINGS FRAME & ART SU...	4092019	04/12/2019	Labor to update Comm-Manage...	101-1003-44606	31.70
HOT SPRINGS FRAME & ART SU...	4092019	04/12/2019	16x11 framed portrait of Steven...	101-1003-44606	137.10
HOT SPRINGS FRAME & ART SU...	4092019	04/12/2019	Brass plate for Morris Madrid	101-1003-44606	25.00
B & H OIL CO.	47351	04/12/2019	Unleaded Fuel - Open PO FY 18...	101-1007-43316	2,385.92
B & H OIL CO.	47353	04/12/2019	Unleaded fuel - OPEN PO FY 18...	101-1012-43316	66.50
B & H OIL CO.	47359	04/12/2019	Unleaded Fuel - OPEN PO FY 18...	101-1014-43316	692.65
B & H OIL CO.	47360	04/12/2019	Unleaded Fuel - Open PO FY 18...	101-1009-43316	224.06
B & H OIL CO.	47360	04/12/2019	Diesel Fuel - Open PO FY 18/19	101-1009-43317	62.76
B & H OIL CO.	47361	04/12/2019	Unleaded Fuel - Open PO FY 18...	101-1008-43316	331.49
SIERRA VETERINARY SERVICES,L...	47649	04/12/2019	Vet Services at Animal Shelter -...	101-1008-48599	295.30
REED'S TIRE CENTER	6363	04/12/2019	Tires 225/60/R18	101-1007-47420	600.00
CHERRILL'S WESTERN	640813	04/12/2019	Steel Toe Boots for Joey Carter	101-1014-44615	150.00
CHERRILL'S WESTERN	640813	04/12/2019	Steel Toe Boots for Tom Cool	101-1014-44615	150.00
FOXWORTH-GALBRAITH	7433588	04/12/2019	Elbow for gutter down spout	101-1014-43403	34.90
FOXWORTH-GALBRAITH	7433588	04/12/2019	Down spout for gutter	101-1014-43403	89.94
FOXWORTH-GALBRAITH	7433683	04/12/2019	Cove molding 3/4 x 8 foot	101-1014-43403	15.96
FOXWORTH-GALBRAITH	7433683	04/12/2019	Mold Casing	101-1014-43403	19.96
FOXWORTH-GALBRAITH	7433683	04/12/2019	Cove Molding 9/16 x 1" 3/4 x 8 ...	101-1014-43403	21.96
FOXWORTH-GALBRAITH	7433912	04/12/2019	Roll felt for roofing	101-1014-43403	55.35
GARY E. GAYLORD, CPA	TORC040619/TORC040919	04/12/2019	PROFESSIONAL SERVICES-CPA F...	101-1004-48596	2,640.88
SIERRA VISTA HOSPITAL	04092019	04/18/2019	Collection Fee/ ACO	101-1008-44615	50.00
SIERRA VISTA HOSPITAL	04092019-2	04/18/2019	Collection Fee- Police Departm...	101-1007-44615	25.00
TAMMY GARDNER	041019	04/18/2019	MILEAGE DUE/ALBUQUERQUE	101-1003-42305	25.63
TAMMY GARDNER	041019	04/18/2019	PER DIEM DUE/ALBUQUERQUE	101-1003-42310	17.00
BEATRICE SANDERS	041219	04/18/2019	TRAVEL DUE/TAOS	101-1002-60576	84.21
TED ONTIVEROS	041519	04/18/2019	ADVANCED PER DIEM/RIO RAN...	101-1007-42310	204.00
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1001-41226	125.03
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1002-41226	42.60
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1003-41226	153.42
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1004-41226	204.79
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1007-41226	886.35
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1008-41226	175.39
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1009-41226	99.26
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1010-41226	35.78
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1011-41226	263.49
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1012-41226	37.92
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1014-41226	233.97
TURTLEBACK PEST CONTROL, I...	041619	04/18/2019	PEST CONTROL SERVICES - OPEN...	101-1014-44607	814.46
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	101-1016-41226	158.89
CITY UTILITIES	041619	04/18/2019	CITY UTILITIES CYCLE A&B/OPEN...	101-1018-43780	2,449.45
THE LINE, LLC	1002	04/18/2019	5.11 TacLite pro pant dark navy...	101-1008-42620	99.98
COOPERATIVE EDUCATIONAL S...	24-087294	04/18/2019	TYLER SIGNATURE FORM FOR C...	101-1004-44606	145.07
NU-WAY LAUNDRY & CLEANERS	32312/32505	04/18/2019	CLEANING OF CITY RUGS	101-1014-44607	311.54
NU-WAY LAUNDRY & CLEANERS	32312/32505	04/18/2019	RUNNER RUG INCREASE	101-1014-44607	4.00
NM SELF INSURERS FUND	3272019	04/18/2019	2019 FORD EXPLORER 4WD - VI...	101-1018-46733	259.00
MATTHEW 25 FOOD PANTRY INC	4082019	04/18/2019	Matthew 25 Food Pantry-Subrec...	101-1000-60725	1,800.00

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE CLUB OF SIERRA COUNTY	4152019	04/18/2019	The Club of Sierra Co. Sub-recv...	101-1000-60725	2,500.00
T OR C FIESTA, INC	4162019	04/18/2019	2019 Fiesta parade entry form ...	101-1003-43770	50.00
T OR C FIESTA, INC	4162019	04/18/2019	2019 Fiesta vendor reg for Pool	101-1003-43770	10.00
QUILL CORPORATION	6488446	04/18/2019	HP 63 BLACK INK	101-1011-44606	99.87
SIERRA VISTA HOSPITAL	69703	04/18/2019	Collection Fees- Parks	101-1009-44615	75.00
VAN PELT APPRAISAL	C-402	04/18/2019	Appraisal Property Code 30220...	101-1010-48598	287.50
VAN PELT APPRAISAL	C-402	04/18/2019	Appraisal Property Code 30220...	101-1010-48598	250.00
SCRDA	040219	04/26/2019	Quarterly Dispatch services for ...	101-1007-48599	24,134.25
BEATRICE SANDERS	040319	04/26/2019	ADVANCED MILEAGE/ANGEL FI...	101-1002-42305	240.77
BEATRICE SANDERS	040319	04/26/2019	ADVANCED PER DIEM/ANGEL F...	101-1002-42310	220.00
SERGIO MALDONADO	041219	04/26/2019	PER DIEM DUE/SANTA FE	101-1007-42310	274.00
DEBRA MEGONIGLE, DVM	041719	04/26/2019	Euthinasias plus travel	101-1008-48599	550.00
JOSEPH CARTER	041719	04/26/2019	PER DIEM DUE/ALBUQUERQUE	101-1014-42310	23.00
THOMAS COOL	041719	04/26/2019	PER DIEM DUE/ALBUQUERQUE	101-1014-42310	23.00
ANGELA A. TORRES	041819	04/26/2019	PER DIEM DUE/RUIDOSO	101-1001-42310	61.40
RENEE L. CANTIN	041819	04/26/2019	PER DIEM DUE/RUIDOSO	101-1001-42310	61.40
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1001-43775	202.77
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1002-43775	91.79
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1003-43775	230.09
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1004-43775	200.36
TED ONTIVEROS	041819	04/26/2019	PER DIEM DUE/RIO RANCHO	101-1007-42310	51.00
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1007-43775	216.13
RANDALL ARAGON	041819	04/26/2019	80% of Chief Aragons monthly c...	101-1007-43775	84.03
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1008-43775	99.52
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1009-43775	221.98
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1010-43775	161.08
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1011-43775	24.23
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1012-43775	209.10
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	101-1014-43775	287.06
RAYMOND CHAVEZ	050119	04/26/2019	ADVANCED PER DIEM/ALBUQU...	101-1008-42310	152.00
TRACI L. BURNETTE	050119	04/26/2019	ADVANCED MILEAGE/ALBUQU...	101-1010-42305	104.90
TRACI L. BURNETTE	050119	04/26/2019	ADVANCED PER DIEM/ALBUQU...	101-1010-42310	152.00
SIERRA COLLISION & TOWING	1245	04/26/2019	Vehicle Tow U-haul U2311 Sear...	101-1007-48598	363.48
ALBUQUERQUE PET MEMORIAL...	19958	04/26/2019	Animal cremation .50 per lb/An...	101-1008-45555	125.00
eCIVIS, INC.	2019-101788	04/26/2019	Annual Subscription and Service...	101-1010-43770	1,991.85
VALLEY VET SUPPLY	242344	04/26/2019	Bronchi-Shield III Dog vaccine/A...	101-1008-44607	272.50
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Logitech Wireless Keyboard/M...	101-1004-44606	47.99
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	End table, black	101-1004-44606	55.08
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Electronic Signature Pad	101-1004-44606	113.59
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Dell Toner Cartridge, black	101-1004-44606	33.57
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Plant with planter	101-1004-44606	25.19
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Dell Toner Cartridge, Magenta	101-1004-44606	26.85
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	HP 61XL Ink Cartridge, color	101-1004-44606	33.25
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	3-Hole Punch	101-1004-44606	24.58
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	HP 61XL Ink Cartridge, black	101-1004-44606	63.66
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Dell Toner Cartridge, Cyan	101-1004-44606	33.57
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	8" Piranha scissors	101-1004-44606	8.52
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Sign - Authorized Personnel	101-1004-44606	7.95
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Lumbar support cushion	101-1004-44606	9.58
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Magazine Holder	101-1004-44606	21.40
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Chiavari cushion, black	101-1004-44606	9.60
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Stand up stapler	101-1004-44606	14.42
STAPLES CONTRACT & COMME...	3407776691	04/26/2019	Dell Toner Cartridge, Yellow	101-1004-44606	33.57
JERRY D. WATTS, MSFPE	39001	04/26/2019	fire sprinkler systems inspectio...	101-1014-43403	515.45
ARMUJO'S CASA BONITA	43507	04/26/2019	Install Glass door Parts/Labor	101-1014-43403	2,061.50
RELIANCE STEEL	439879	04/26/2019	Stainless Steel Sheet 4 foot X 10 ...	101-1014-43403	885.00
SIERRA VETERINARY SERVICES,L...	48011	04/26/2019	Euthanasia Solution For Animal ...	101-1008-44607	65.00
SIERRA VETERINARY SERVICES,L...	48012	04/26/2019	Vet Services at Animal Shelter -...	101-1008-48599	41.23
CHERRILL'S WESTERN	640820	04/26/2019	Wrangler jeans	101-1014-42620	138.00
CHERRILL'S WESTERN	640820	04/26/2019	Chambray Long Sleeve Shirt Wr...	101-1014-42620	60.00

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CERRILL'S WESTERN	640820	04/26/2019	Denim Long Sleeve Wrangler Sh...	101-1014-42620	69.00
INTEGRATED TECHNOLOGIES G...	6550/6575	04/26/2019	IT SUPPORT FY 18-19	101-1004-48599	9,848.44
INTEGRATED TECHNOLOGIES G...	6600	04/26/2019	Dual Monitor Stand for Mr. Ma...	101-1003-44606	185.00
INTEGRATED TECHNOLOGIES G...	6600	04/26/2019	Labor: Installation	101-1003-44606	85.00
INTEGRATED TECHNOLOGIES G...	6600	04/26/2019	Tax	101-1003-44606	6.32
INTEGRATED TECHNOLOGIES G...	6600	04/26/2019	Dell P2419H 24" Monitors for M...	101-1003-44606	430.00
NATIONAL SEMINARS TRAINING	8057893	04/26/2019	Star12 Membership - Becky Rod...	101-1004-42720	299.00
NATIONAL SEMINARS TRAINING	8057893	04/26/2019	Star12 Membership - Paige Vest	101-1004-42720	299.00
BARTOO SAND & GRAVEL, INC.	M27802	04/26/2019	1308 Tin St. Demo of home sho...	101-1010-48555	8,559.57
Fund 101 - General Total:					126,290.77
Fund: 201 - Corrections					
NM JUDICIAL EDUCATION CENT...	040319	04/05/2019	JUDICIAL EDUCATION FEES	201-1903-44805	72.00
ADMINISTRATIVE OFFICE OF	040319	04/05/2019	DWI LAB FEES/PREVENTION FE...	201-1903-44805	173.00
Fund 201 - Corrections Total:					245.00
Fund: 209 - Fire					
NEW MEXICO GAS COMPANY, I...	031819	04/05/2019	GAS BILLS/FIRE STATION	209-1603-43780	163.92
NEW MEXICO GAS COMPANY, I...	031819	04/05/2019	GAS BILLS/FIRE SOUTH STATION	209-1603-43780	165.68
XEROX CORP.	096526854	04/12/2019	BASE CHARGE/METER USAGE FY...	209-1603-43770	312.99
SUN VALLEY, INC.	144844/6	04/12/2019	REPLACE ROPE/PULLY/SPRING	209-1603-47420	35.00
SUN VALLEY, INC.	144844/6	04/12/2019	LABOR	209-1603-47420	55.00
SUN VALLEY, INC.	144844/6	04/12/2019	SHARPEN BLADE	209-1603-47420	15.00
SUN VALLEY, INC.	144844/6	04/12/2019	TUNE-UP SAW	209-1603-47420	2.39
MEGAHERTZ COMPUTER CONS...	16150	04/12/2019	INTERNET SERVICE - OPEN PO F...	209-1603-43770	54.25
WATERWAY OF NEW MEXICO, L...	1833	04/12/2019	Testing all fire hose per NFPA 1...	209-1603-47420	1,926.25
WATERWAY OF NEW MEXICO, L...	1833	04/12/2019	Tax on Labor	209-1603-47420	176.56
WATERWAY OF NEW MEXICO, L...	1833	04/12/2019	Testing all ground ladders per N...	209-1603-47420	370.50
TESTON'S FREEWAY CHEVRON	2491	04/12/2019	FUEL ALL TRUCKS - OPEN PO FY ...	209-1603-43316	210.12
CITY UTILITIES	041619	04/18/2019	CITY UTILITIES CYCLE A&B/OPEN...	209-1603-43780	300.03
GRAINGER, INC.	9132170052	04/18/2019	JANITOR CART FOR NORTH FIRE...	209-1603-80845	1,011.15
SCRDA	040819	04/26/2019	DISPATCHING SERVICES FY 18/19	209-1603-80845	10,000.00
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	209-1603-43775	117.42
Fund 209 - Fire Total:					14,916.26
Fund: 211 - Law Enforce Prot					
TRANS UNION RISK & ALTERNAT...	040119	04/05/2019	Monthly charge for TLO softwar...	211-2003-43770	100.00
PUBLIC AGENCY TRAINING CO...	238606	04/05/2019	Solving homicides training/Det...	211-2003-42535	350.00
PUBLIC SAFETY PSYCHOLOGY G...	040819	04/12/2019	Sergio Maldonado Registration	211-2003-42535	695.00
NM MUNICIPAL LEAGUE	042219	04/26/2019	Chief Randall Aragon Chiefs Of ...	211-2003-42535	50.00
MILLER GUNS & AMMO	22468	04/26/2019	Smith & Wesson M&P Sport II Ri...	211-2003-44573	1,649.97
MILLER GUNS & AMMO	22468	04/26/2019	MAGPUL PMAG BLK 30 Round	211-2003-44573	80.00
Fund 211 - Law Enforce Prot Total:					2,924.97
Fund: 214 - Lodgers Tax					
GERONIMO SPRINGS MUSEUM	040419	04/12/2019	Geronimo Springs Museum-Sub...	214-2503-48815	1,150.00
MAINSTREET T OR C	1903	04/12/2019	MainStreet Lodgers / FY18-19	214-2503-48591	8,750.00
FRIENDS OF ELEPHANT BUTTE L...	32819	04/12/2019	Friends of EB State Park-Subrec...	214-2503-48811	250.00
GRIFFIN & ASSOCIATES MARKET...	13907	04/18/2019	Account Management Open PO...	214-2503-48599	970.88
JOHN DEERE CREDIT, INC.	2146895	04/18/2019	LEASE PAYMENT JD GRMW/FAI...	214-2503-44810	950.73
VETERANS MEMORIAL TRUST B...	4082019	04/18/2019	TorC Veterans Memorial-Lodger...	214-2503-47406	267.80
GERONIMO TRAIL SCENIC BYW...	4092019	04/18/2019	Geronimo Trail Grant/Funding ...	214-2503-48815	416.66
RUANNA WALDRUM	858	04/18/2019	Lodgers Tax Advertising - Open ...	214-2503-47597	446.48
GENERAL FUND	042519	04/26/2019	2ND HALF LODGERS TAX ADMIN...	214-2503-47595	7,519.00
GENERAL FUND	042519	04/26/2019	1ST HALF LODGERS TAX ADMIN...	214-2503-47595	7,519.00
LINDMARK OUTDOOR MEDIA	12941/12944	04/26/2019	City Advertising- Open PO FY 18...	214-2503-47597	844.84
MAINSTREET T OR C	4082019	04/26/2019	Mainstreet lodgers tax FY 18-19	214-2503-47406	2,250.97
GERONIMO SPRINGS MUSEUM	4232019	04/26/2019	Geronimo Springs Museum-Lod...	214-2503-47406	223.60
Fund 214 - Lodgers Tax Total:					31,559.96
Fund: 216 - Muni Street					
SHARE CORP.	86756	04/05/2019	GRAPHITE LUBE	216-4503-44607	188.40
SHARE CORP.	86756	04/05/2019	STRIPE INVERTED ORANGE- 20 ...	216-4503-44607	170.64
SHARE CORP.	86756	04/05/2019	BLAST AWAY	216-4503-44607	396.00

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHARE CORP.	86756	04/05/2019	RED GEM HIGH TEMP GREASE	216-4503-44607	146.00
SIERRA AUTO/CARQUEST	ID-244957	04/05/2019	HYDROLIC HOSE	216-4503-47420	30.16
SIERRA AUTO/CARQUEST	ID-244957	04/05/2019	CRIMP	216-4503-47420	6.00
GEMPLER'S, INC.	S104391578	04/05/2019	RIDGEWORK BOOTS- BENNY FU...	216-4503-44615	144.94
B & H OIL CO.	47354/47190/47263	04/12/2019	Unleaded Fuel - Open PO FY 18...	216-4503-43316	223.81
B & H OIL CO.	47354/47190/47263	04/12/2019	Diesel Fuel - Open PO FY 18/19	216-4503-43317	2,793.84
CHERRILL'S WESTERN	640817	04/18/2019	WRANGLER DENIM SHIRT	216-4503-42620	138.00
CHERRILL'S WESTERN	640817	04/18/2019	OVERALLS	216-4503-42620	79.00
CHERRILL'S WESTERN	640817	04/18/2019	WRANGLER JEANS	216-4503-42620	138.00
CHERRILL'S WESTERN	640817	04/18/2019	WRANGLER DENIM SHIRTS	216-4503-42620	138.00
CHERRILL'S WESTERN	640817	04/18/2019	WRANGLER JEANS	216-4503-42620	138.00
CHERRILL'S WESTERN	640817	04/18/2019	WRANGLER JEANS	216-4503-42620	138.00
CHERRILL'S WESTERN	640817	04/18/2019	WRANGLER DENIM SHIRTS	216-4503-42620	138.00
CHERRILL'S WESTERN	640817	04/18/2019	OVERALLS	216-4503-42620	79.00
BARTOO SAND & GRAVEL, INC.	M27801	04/18/2019	SP 3-3/4" Hot Mix Inc Delivery	216-4503-80845	101,974.72
BARTOO SAND & GRAVEL, INC.	M28902	04/18/2019	Base Coarse inc. delivery	216-4503-80845	5,845.98
WAGNER EQUIPMENT CO.	P348501	04/18/2019	Equipment Rental Reclaimer	216-4503-80845	11,405.36
INTERWEST SAFETY SUPPLY, LLC	39321	04/26/2019	TRAFFIC CONE WITH 3M COLLA...	216-4503-44607	669.20
INTERWEST SAFETY SUPPLY, LLC	39321	04/26/2019	PLASCTIC SAFETY FENCE- ORAN...	216-4503-44607	194.25
INTERWEST SAFETY SUPPLY, LLC	39321	04/26/2019	U-CHANNEL ANCHOR- GREEN	216-4503-44607	483.00
INTERWEST SAFETY SUPPLY, LLC	39321	04/26/2019	U-CHANNEL POST- GREEN	216-4503-44607	1,344.00
SHARE CORP.	88991	04/26/2019	18" HORESEHAIR BROOM W/ST...	216-4503-44607	50.82
SHARE CORP.	88991	04/26/2019	SAFETY VEST- 2XL	216-4503-44615	81.00
SHARE CORP.	88991	04/26/2019	DRIVERS GLOVE- MEDIUM	216-4503-44615	147.28
SHARE CORP.	88991	04/26/2019	DRIVERS GLOVES XL	216-4503-44615	294.56
SHARE CORP.	88991	04/26/2019	SAFETY VEST- 3XL	216-4503-44615	81.00
SHARE CORP.	88991	04/26/2019	DRIVERS GLOVE- LARGE	216-4503-44615	294.56
Fund 216 - Muni Street Total:					127,951.52
Fund: 294 - State Library					
TDS	040919	04/12/2019	Internet Service/Library Open ...	294-5003-48830	108.45
XEROX CORP.	096526865	04/12/2019	Meter Usage - Open PO FY 18/19	294-5003-48599	18.95
BLACKSTONE AUDIO, INC	1311	04/18/2019	Renew Audiobook prepaid stan...	294-5003-48830	3,312.00
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	294-5003-43775	81.04
Fund 294 - State Library Total:					3,520.44
Fund: 295 - Muni Pool					
NEW MEXICO GAS COMPANY, I...	031819	04/05/2019	GAS BILLS/SWIMMING POOL	295-4803-43780	1,876.65
TDS	MARCH 2019-TDS	04/05/2019	TDS FIBER INTERNET OPEN PO ...	295-4803-43780	651.01
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	295-4803-41226	100.69
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	295-4803-41226	103.99
POOL PRO, LLC	1902820	04/26/2019	Shipping	295-4803-44607	35.00
POOL PRO, LLC	1902820	04/26/2019	Electroconductivity Meter	295-4803-44607	77.58
POOL PRO, LLC	1902820	04/26/2019	Palintest 6 test tubes	295-4803-44607	38.80
Fund 295 - Muni Pool Total:					2,883.72
Fund: 296 - PD GRT					
DON CHALMERS FORD INC.	633569/633968	04/18/2019	2018 Ford Taurus	296-2403-80845	110,744.00
DON CHALMERS FORD INC.	633569/633968	04/18/2019	MHQ build	296-2403-80845	50,351.64
DON CHALMERS FORD INC.	633569/633968	04/18/2019	Remote keyless	296-2403-80845	1,700.00
NCA ARCHITECTS, P.A.	4182019	04/26/2019	Final reimbursement for Animal...	296-2403-48599	5,219.66
Fund 296 - PD GRT Total:					168,015.30
Fund: 301 - Impact Fees Account					
ASHBAUGH CONSTRUCTION, INC	04292019	04/29/2019	Ashbaugh Construction Settlem...	301-3503-45607	30,000.00
Fund 301 - Impact Fees Account Total:					30,000.00
Fund: 303 - Vet Wall					
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	303-4703-43775	137.01
Fund 303 - Vet Wall Total:					137.01
Fund: 305 - CI Gen					
BAE SYSTEMS	370049	04/05/2019	E-MAIL SERVICE - OPEN PO FY ...	305-6003-43815	633.64
Fund 305 - CI Gen Total:					633.64

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 501 - Cemetary					
CITY UTILITIES	041619	04/18/2019	CITY UTILITIES CYCLE A&B/OPEN..	501-1803-43780	413.97
HOT SPRINGS CEMETERY ASSOC...	041719	04/18/2019	Hot Springs Cemetery Assoc. Co...	501-1803-48599	1,000.00
Fund 501 - Cemetary Total:					1,413.97
Fund: 502 - Util Office - Pool					
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	502-3601-43775	194.20
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	502-3601-41226	280.92
XEROX CORP.	096357748	04/12/2019	Xerox FY 18/19	502-3601-44810	522.86
SKILLPATH SEMINARS	11990725/11990726	04/12/2019	Brian Bean- Training	502-3601-42720	179.00
SKILLPATH SEMINARS	11990725/11990726	04/12/2019	Tax	502-3601-42720	19.54
SKILLPATH SEMINARS	11990725/11990726	04/12/2019	Chelsea LeClair- Training	502-3601-42720	179.00
SUN VALLEY, INC.	145050/6	04/12/2019	2-1/2x11 blade support	502-3601-44615	2.92
SUN VALLEY, INC.	145050/6	04/12/2019	Slow Moving vehicle decal	502-3601-44615	26.99
B & H OIL CO.	47355	04/12/2019	UNLEADED FUEL OPEN PO FY 1...	502-3601-43316	743.04
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	502-3601-41226	264.26
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	502-3601-43775	268.13
Fund 502 - Util Office - Pool Total:					2,680.86
Fund: 503 - Electric					
NEW MEXICO GAS COMPANY, I...	031819	04/05/2019	GAS BILLS/ELECTRIC	503-3702-43780	51.19
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	503-3702-43316	32.50
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	503-3702-47420	52.08
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	503-3702-43775	48.56
SIERRA COUNTY SENTINEL	104412	04/05/2019	HELP WANTED ADS/ELECTRIC D...	503-3702-43740	21.43
TWIN PALMS EMBROIDERY, LLC	2050	04/05/2019	EMBROIDERY-FIRE RETARDANT ...	503-3702-42620	60.00
COOPERATIVE EDUCATIONAL S...	24-086907	04/05/2019	2019 FORD EXPLORER XLT TRIM...	503-3702-80810	40,325.00
COOPERATIVE EDUCATIONAL S...	24-086907	04/05/2019	CES DISCOUNT (12%)	503-3702-80810	-4,839.00
WARM SPRINGS RENT ALL	49092	04/05/2019	ELECTRIC JACKHAMMER	503-3702-47415	47.00
WARM SPRINGS RENT ALL	49092	04/05/2019	JACKHAMMER BIT BULL PNT.	503-3702-47415	3.50
WARM SPRINGS RENT ALL	49092	04/05/2019	JACKHAMMER BIT 1" CHISEL	503-3702-47415	8.09
SIERRA AUTO/CARQUEST	ID-244747	04/05/2019	WHITE MARKING PAINT	503-3702-44607	77.88
SIERRA AUTO/CARQUEST	ID-244747	04/05/2019	1 1/2" COMBO WRENCH	503-3702-44607	28.99
SIERRA AUTO/CARQUEST	ID-244747	04/05/2019	RED MARKING PAINT	503-3702-44607	77.88
SIERRA AUTO/CARQUEST	ID-244747	04/05/2019	1/4" CHAIN	503-3702-44607	7.45
SIERRA AUTO/CARQUEST	ID-244747	04/05/2019	TIE DOWNS- HP60602	503-3702-44607	19.99
TDS	MARCH 2019-TDS	04/05/2019	TDS FIBER INTERNET OPEN PO ...	503-3702-43780	651.01
IRBY SUPPLY CO.	S011217782	04/05/2019	ADAPTER, MALE 4" THREAD TO ...	503-3702-47415	10.79
IRBY SUPPLY CO.	S011217782	04/05/2019	4" CONDUIT	503-3702-47415	1,747.50
IRBY SUPPLY CO.	S011275502	04/05/2019	SALI 1000E BLANKET- CLASS 4- ...	503-3702-44615	227.61
IRBY SUPPLY CO.	S011275502	04/05/2019	SALI 13 BLANKET- CLASS 4- 22x...	503-3702-44615	321.80
IRBY SUPPLY CO.	S011275502	04/05/2019	LINE HOSE 1.25"x6'- CLASS 2 W...	503-3702-44615	2,357.46
SIERRA ELECTRIC CO-OP, INC.	040519	04/12/2019	MIMS CITY LIGHTS FY 18/19	503-3702-43780	574.31
SIERRA ELECTRIC CO-OP, INC.	040519	04/12/2019	POWER SERVICES FY18/19	503-3702-50795	105,561.36
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	503-3702-41226	292.18
CITY UTILITIES	041119	04/12/2019	CITY LANDFILL BILLS - OPEN PO ...	503-3702-43780	17.50
XEROX CORP.	096526870	04/12/2019	BASE CHARGE/METER USAGE FY...	503-3702-44810	38.54
SSA SOLAR OF NM 4, LLC	10920	04/12/2019	POWER SERVICE/OPEN PO FY 1...	503-3702-50795	29,232.51
SUN VALLEY, INC.	144792/6	04/12/2019	MM 9" MAGN. TORPEDO LEVEL	503-3702-44607	21.98
SUN VALLEY, INC.	144792/6	04/12/2019	20V LITH DRILL DRIVER	503-3702-44607	229.00
SUN VALLEY, INC.	144792/6	04/12/2019	NUT DRIVER- NUTS & BOLTS	503-3702-44607	26.98
SUN VALLEY, INC.	144792/6	04/12/2019	22-6 AWG CONNECTOR- WIRE ...	503-3702-44607	55.96
SUN VALLEY, INC.	144792/6	04/12/2019	25' PRO TAPE MEASURE	503-3702-44607	56.97
SUN VALLEY, INC.	144792/6	04/12/2019	3/4" WELDTEC SHIP AUGER	503-3702-44607	69.98
SUN VALLEY, INC.	144792/6	04/12/2019	GLYPHOSATE 41% WITH SURFA...	503-3702-44607	150.00
SUN VALLEY, INC.	144792/6	04/12/2019	3PC DRILL UNIBIT SET	503-3702-44607	224.97
SUN VALLEY, INC.	144792/6	04/12/2019	1/8x2.5 SCREWDRIVER	503-3702-44607	7.58
SUN VALLEY, INC.	144792/6	04/12/2019	14T BANDSAW BLADE	503-3702-44607	11.99
SUN VALLEY, INC.	144792/6	04/12/2019	1x2-24 GRADE STAKES	503-3702-44607	18.98
SUN VALLEY, INC.	144792/6	04/12/2019	EMERGENCY LIGHT W/2 HEADS	503-3702-44607	19.57
SUN VALLEY, INC.	144792/6	04/12/2019	20 PC BLK OX BIT SET	503-3702-44607	25.99
SUN VALLEY, INC.	145080/6	04/12/2019	4' 4000 LED STR. LIGHT	503-3702-44607	371.96

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUN VALLEY, INC.	145080/6	04/12/2019	MM 3 PC FOLD HEX/TORX	503-3702-44607	75.96
SUN VALLEY, INC.	145080/6	04/12/2019	1-HOLE STRAP	503-3702-44607	13.93
SUN VALLEY, INC.	145080/6	04/12/2019	20X25X1 FGB FURNACE FILTER	503-3702-44607	27.48
SUN VALLEY, INC.	145080/6	04/12/2019	HANDY 1 SWITCH COVER	503-3702-44607	1.29
SUN VALLEY, INC.	145080/6	04/12/2019	METAL VERTICAL OUTLET COVER	503-3702-44607	14.99
SUN VALLEY, INC.	145080/6	04/12/2019	4-11/16 SQ BLANK COVER	503-3702-44607	13.16
SUN VALLEY, INC.	145080/6	04/12/2019	METAL HORIZONTAL OUTLET C...	503-3702-44607	13.99
SUN VALLEY, INC.	145080/6	04/12/2019	20A IVY GROUND SP SWITCH	503-3702-44607	6.49
SUN VALLEY, INC.	145080/6	04/12/2019	NUTS & BOLTS	503-3702-44607	4.99
SUN VALLEY, INC.	145080/6	04/12/2019	4X4X1-1/2 TKO SQUARE BOX	503-3702-44607	9.16
SUN VALLEY, INC.	145080/6	04/12/2019	3/8" SADD CONNECTOR	503-3702-44607	23.96
SUN VALLEY, INC.	145080/6	04/12/2019	2 GANG GRAY OUTDOOR BOX	503-3702-44607	16.99
SUN VALLEY, INC.	145080/6	04/12/2019	100' 12/2 MC W/G CABLE	503-3702-44607	23.77
TRIPLE H SOLAR, LLC	178	04/12/2019	ENGINEERING SERVICE/OPEN P...	503-3702-48599	1,189.95
WEX BANK	2000618	04/12/2019	UNLEADED FUEL PURCHASES FY...	503-3702-43316	43.00
WEX BANK	2000618	04/12/2019	DIESEL FUEL PURCHASES FY 18/...	503-3702-43317	147.84
FARWEST LINE SPECIALTIES	227062	04/12/2019	CAROLINA 10" EH COMPOSITE ...	503-3702-44615	190.70
B & H OIL CO.	47358/47200/47251	04/12/2019	UNLEADED FUEL FY 18/19	503-3702-43316	388.79
B & H OIL CO.	47358/47200/47251	04/12/2019	DIESEL FUEL FY 18/19	503-3702-43317	502.69
REED'S TIRE CENTER	6372	04/12/2019	IRONMAN - 275/65r18 - G-009...	503-3702-47420	564.00
REED'S TIRE CENTER	6372	04/12/2019	HERCULES- 11/22.5 - G-26563	503-3702-47420	700.00
REED'S TIRE CENTER	6372	04/12/2019	TOYO 16 PLY- 12/22.5 - G-51647	503-3702-47420	900.00
FOXWORTH-GALBRAITH	7433917	04/12/2019	WATERPROOF OUTLET COVERS	503-3702-44607	68.97
WESTERN AREA POWER ADMIN	JJPB1798A0319	04/12/2019	POWER SERVICE FY18/19	503-3702-50795	53,026.17
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	503-3702-41226	296.98
CITY UTILITIES	041619	04/18/2019	CITY UTILITIES CYCLE A&B/OPEN...	503-3702-43780	324.79
TRI-STATE GENERATION & TRA...	301975	04/18/2019	POWER SERVICE FY18/19- WHE...	503-3702-50795	34,501.98
CHERRILL'S WESTERN	640818	04/18/2019	WRANGLER JEANS- REES	503-3702-42620	138.00
CHERRILL'S WESTERN	640818	04/18/2019	WRANGLER JEANS- MONTOYA	503-3702-42620	138.00
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	503-3702-43775	41.94
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	PLACARD; SAFETY;DANGER;VIN...	503-3702-47420	2.60
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	JIB COVER UP- LEFT HAND	503-3702-47420	165.48
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	NUT;STELL;HEX;OVALATED	503-3702-47420	0.72
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	NUT;STEEL;JAM	503-3702-47420	0.84
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	WASHER;STEEL;USS FLAT TYPE A	503-3702-47420	1.32
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	CAPSCREW;STEEL;HEX HEAD	503-3702-47420	1.38
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	PLACARD;NOTICE JIB/TURNTAB...	503-3702-47420	151.55
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	CAPSCREW; ISOPLAST; FLANGED...	503-3702-47420	49.00
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	CAPSCREW;ISOPLAST;FLANGED...	503-3702-47420	6.80
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	PLACARD-CAPACITY CHART	503-3702-47420	22.21
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	CAPACITY PLACARD INDICATOR	503-3702-47420	19.58
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	BOOM TOP COVER	503-3702-47420	182.07
ALTEC INDUSTRIES, INC	11154845/11156127	04/26/2019	JIB COVER UP- RIGHT HAND	503-3702-47420	172.12
MISCO	31769	04/26/2019	GREENLEE ADAPTER KIT	503-3702-44607	559.50
MISCO	31769	04/26/2019	6 TON CUTTER DIE	503-3702-44607	208.00
MISCO	31769	04/26/2019	GREENLEE SPRING	503-3702-44607	28.50
MISCO	31769	04/26/2019	GREENLEE CAP SCREW	503-3702-44607	9.20
WESTERN UNITED ELECTRIC	4131667/4132680	04/26/2019	PIN ARMS/NYLON THREAD	503-3702-47415	131.25
WESTERN UNITED ELECTRIC	4131667/4132680	04/26/2019	70 WATT HPS W/MULTI-TAPBA...	503-3702-47415	1,650.00
Fund 503 - Electric Total:					275,119.10

Fund: 504 - Water

NEW MEXICO GAS COMPANY, L...	031819	04/05/2019	GAS BILLS/WATER	504-3803-43780	82.99
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	504-3803-43316	48.00
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	504-3803-47420	82.24
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	504-3803-43775	48.56
TIMOTHY HANNA	041019	04/05/2019	ADVANCED PER DIEM/ALBUQU...	504-3803-42310	68.00
QUILL CORPORATION	5958298/6025387	04/05/2019	FC Business Card-1Side Print Ma...	504-3803-44606	36.89
QUILL CORPORATION	5958298/6025387	04/05/2019	Quil Brand Chair	504-3803-44606	199.99
CHERRILL'S WESTERN	640805	04/05/2019	Wrangler Jeans-- Otto Vienna	504-3803-42620	138.00
CHERRILL'S WESTERN	640805	04/05/2019	Wrangler Chambray Shirts-Tall...	504-3803-42620	75.00

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHERRILL'S WESTERN	640805	04/05/2019	Wrangler Denim Shirts-Tall-Otto...	504-3803-42620	72.00
STEVE BELL CONSTRUCTION	C17540	04/05/2019	Basecourse	504-3803-47415	144.00
STEVE BELL CONSTRUCTION	C17540	04/05/2019	Bedding Sand	504-3803-47415	228.00
TDS	MARCH 2019-TDS	04/05/2019	TDS FIBER INTERNET OPEN PO ...	504-3803-43780	651.01
NM WATER & WASTEWATER A...	040519	04/12/2019	Annual Corporate Membership...	504-3803-43770	43.00
NM WATER & WASTEWATER A...	040519	04/12/2019	Annual Corp Membership Dues...	504-3803-43770	43.00
NM WATER & WASTEWATER A...	040519	04/12/2019	Annual Corporate Membership...	504-3803-43770	43.00
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	504-3803-41226	142.99
TAXATION AND REVENUE	041119	04/12/2019	WATER CONSERVATION FEE 03...	504-3803-43797	1,153.44
SUN VALLEY, INC.	144838/6	04/12/2019	100 pk Blue Flags	504-3803-44607	38.00
SUN VALLEY, INC.	144838/6	04/12/2019	17 oz Fluo Green Paint	504-3803-44607	138.96
SUN VALLEY, INC.	144838/6	04/12/2019	21" Glo Lime Stake Flag	504-3803-44607	20.00
SUN VALLEY, INC.	144838/6	04/12/2019	Caut Blue Marking Paint	504-3803-44607	67.32
SUN VALLEY, INC.	144838/6	04/12/2019	MM 25' Chr Tape Measure	504-3803-44607	9.48
B & H OIL CO.	47357/47259	04/12/2019	Unleaded Fuel	504-3803-43316	638.94
B & H OIL CO.	47357/47259	04/12/2019	Diesel Fuel/ Def 2.5	504-3803-43317	567.80
FOXWORTH-GALBRAITH	7433251	04/12/2019	Pick Railroad FG6# Orgillimpo	504-3803-44607	113.97
USA BLUEBOOK	849548	04/12/2019	MSA Advantage P100 Cartridge...	504-3803-44615	51.35
USA BLUEBOOK	849548	04/12/2019	MSA Advantage 3200 Full Face ...	504-3803-44615	401.90
SIERRA VISTA HOSPITAL	040819	04/18/2019	Collection fees - Water Depart...	504-3803-44615	25.00
TIMOTHY HANNA	041119	04/18/2019	PER DIEM DUE/ALBUQUERQUE	504-3803-42310	17.00
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	504-3803-41226	93.55
CITY UTILITIES	041619	04/18/2019	CITY UTILITIES CYCLE A&B/OPEN...	504-3803-43780	561.00
KING'S LOCKSMITH	06776	04/18/2019	Key Copies	504-3803-47415	3.96
KING'S LOCKSMITH	06776	04/18/2019	I/C Core Key Copies	504-3803-47415	12.66
KING'S LOCKSMITH	06776	04/18/2019	Key Copies	504-3803-47415	6.60
KING'S LOCKSMITH	06776	04/18/2019	Key Copies	504-3803-47415	3.96
REED'S TIRE CENTER	6386	04/18/2019	Goodyear Wrangler-265/70/17	504-3803-47420	165.00
SHARE CORP.	87994	04/18/2019	Black Nitrile PF Glove-LG	504-3803-44615	137.70
SHARE CORP.	87994	04/18/2019	High Risk PE Glove-LG	504-3803-44615	207.90
SHARE CORP.	87994	04/18/2019	Black Nitrile PE Glove- XL	504-3803-44615	147.70
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	504-3803-43775	66.21
DPC INDUSTRIES, INC.	747000818-19	04/26/2019	Hazemat Fee	504-3803-44605	25.24
DPC INDUSTRIES, INC.	747000818-19	04/26/2019	Chlorine Cylinders 150lbs - Ope...	504-3803-44605	900.00
Fund 504 - Water Total:					7,721.31

Fund: 505 - Solid Waste

NEW MEXICO GAS COMPANY, I...	031819	04/05/2019	GAS BILLS/RECYCLE CENTER	505-3904-43780	73.88
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	505-3904-43316	15.00
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	505-3904-47420	10.73
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	505-3904-43775	48.56
AUTOZONE	2529625859	04/05/2019	DIESEL EXHAUST FLUID	505-3904-47420	179.82
AUTOZONE	2529625859	04/05/2019	DIESEL EXHAUST FLUID	505-3904-47420	19.98
BORDER TIRE, LLC	3003126	04/05/2019	11R225 SPREAD AXLE RETREADS	505-3904-47420	680.00
BORDER TIRE, LLC	3003126	04/05/2019	RETREAD CASINGS	505-3904-47420	325.00
QUILL CORPORATION	6108078/6124484	04/05/2019	MICRO-CUT SHREDDER, FOR OF...	505-3904-44606	117.89
QUILL CORPORATION	6108078/6124484	04/05/2019	AIR DUSTERS- CLEAN COMPUTE...	505-3904-44606	26.64
QUILL CORPORATION	6108078/6124484	04/05/2019	20 ROLLS SCOTCH TAPE. INVEN...	505-3904-44606	35.99
QUILL CORPORATION	6108078/6124484	04/05/2019	PILOT RETRACTABLE GEL PENS	505-3904-44606	40.47
QUILL CORPORATION	6108078/6124484	04/05/2019	DESKTOP CALCULATOR FOR OFF...	505-3904-44606	59.99
QUILL CORPORATION	6108078/6124484	04/05/2019	AT&T CORDED OFFICE PHONE ...	505-3904-44606	69.34
QUILL CORPORATION	6108078/6124484	04/05/2019	MAGNETIC PAINTED STEEL IN- ...	505-3904-44606	93.42
TDS	MARCH 2019-TDS	04/05/2019	TDS FIBER INTERNET OPEN PO ...	505-3904-43780	651.01
BORDER INTERNATIONAL, LLP	R400008192	04/05/2019	Diagnostic testing for G-74142	505-3904-47420	279.69
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	505-3904-41226	393.13
CITY UTILITIES	041119	04/12/2019	CITY LANDFILL BILLS - OPEN PO ...	505-3904-34601	25,249.17
XEROX CORP.	096526855/096526853	04/12/2019	LA6-283718 Meter Usage	505-3904-44810	28.79
SUN VALLEY, INC.	144584/6	04/12/2019	PD 12OZ GLS BLACK ENAMEL PA...	505-3904-44607	44.28
SUN VALLEY, INC.	144584/6	04/12/2019	18" POLYSTY PUSH BROOM FOR...	505-3904-44607	12.99
SUN VALLEY, INC.	144584/6	04/12/2019	RED 5GALLON GAS SAFETY CAN-	505-3904-44607	52.99
SUN VALLEY, INC.	144584/6	04/12/2019	4R 5-1/4D BAR MOUNT BALL	505-3904-47420	11.85

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUN VALLEY, INC.	144584/6	04/12/2019	2PC BULLDOG PIN /KEEPER	505-3904-47420	13.98
SUN VALLEY, INC.	144584/6	04/12/2019	2X3/4X1-1/2 HITCH BALL	505-3904-47420	10.99
B & H OIL CO.	47352	04/12/2019	Unleaded Fuel - Open PO FY 18...	505-3904-43316	361.93
B & H OIL CO.	47352	04/12/2019	Diesel Fuel - Open PO FY 18/19	505-3904-43317	2,464.19
SIERRA VISTA HOSPITAL	040819-1	04/18/2019	Collection Fees/ Solid Waste De...	505-3904-44615	50.00
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	505-3904-41226	390.49
BORDER TIRE, LLC	3003037	04/18/2019	11R225 Spread axle tire retreads	505-3904-47420	680.00
BORDER INTERNATIONAL, LLP	R400008338	04/18/2019	Tax on Labor	505-3904-47420	103.16
BORDER INTERNATIONAL, LLP	R400008338	04/18/2019	Shop fee	505-3904-47420	148.92
BORDER INTERNATIONAL, LLP	R400008338	04/18/2019	Parts, gaskets, Egr Cooler, Cool...	505-3904-47420	5,354.52
BORDER INTERNATIONAL, LLP	R400008338	04/18/2019	Labor	505-3904-47420	1,241.00
MCT INDUSTRIES, INC	0189465	04/26/2019	50 Hooks for Dumpsters	505-3904-47420	3,000.00
MCT INDUSTRIES, INC	0189465	04/26/2019	tax on labor only	505-3904-47420	107.10
SOUTHWESTERN EQUIPMENT ...	037010	04/26/2019	freight	505-3904-47420	125.00
SOUTHWESTERN EQUIPMENT ...	037010	04/26/2019	R.H. Plate Structure	505-3904-47420	445.00
SOUTHWESTERN EQUIPMENT ...	037010	04/26/2019	Lower Link structure	505-3904-47420	425.00
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	505-3904-43775	162.43
CERTIFIED LABORATORIES	3502770	04/26/2019	SAFETY T-SHIRT, ANSI2,	505-3904-44615	177.24
Fund 505 - Solid Waste Total:					43,781.56

Fund: 506 - WWTP

NEW MEXICO GAS COMPANY, I...	031819	04/05/2019	GAS BILLS/VACUUM STATIONS	506-4005-43780	23.05
NM SELF INSURERS FUND	040119	04/05/2019	Insurance- International MV607...	506-4005-46733	1,202.00
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	506-4005-43316	33.00
INTERNAL SERVICE FUND	040219	04/05/2019	OIL-MAINT-SAFETY 03/19	506-4005-47420	7.76
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	506-4005-43775	145.66
LEONIDES MARTINEZ	040819	04/05/2019	ADVANCED PER DIEM/SANTA FE	506-4005-42310	333.60
RAMON SANCHEZ	040819	04/05/2019	ADVANCED PER DIEM/SANTA FE	506-4005-42310	336.60
PATRICK LOVEALL	041019	04/05/2019	ADVANCED PER DIEM/ALBUQU...	506-4005-42310	68.00
PINNACLE PROPANE	18497	04/05/2019	F/1 Cylinder- Propane	506-4005-43780	241.69
STAPLES CONTRACT & COMME...	3408428431	04/05/2019	EXPO Starter Set Kit, Assorted C...	506-4005-44606	4.73
STAPLES CONTRACT & COMME...	3408428431	04/05/2019	Staples Standard Durable Mela...	506-4005-44606	69.83
STAPLES CONTRACT & COMME...	3408428431	04/05/2019	Mesh Task Chair	506-4005-44606	419.98
STAPLES CONTRACT & COMME...	3408428431	04/05/2019	Staedtler Mars Student 12"L Eng...	506-4005-44606	3.84
CERTIFIED LABORATORIES	3483311	04/05/2019	Cherry Mat-Degreaser for Vac S...	506-4005-43416	372.00
TURNER ELECTRIC MOTOR INC	80344	04/05/2019	Labor	506-4005-47425	676.95
TURNER ELECTRIC MOTOR INC	80344	04/05/2019	Parts	506-4005-47425	3,375.00
USA BLUEBOOK	843174	04/05/2019	Orion Sealed Triode PH/ATC Ele...	506-4005-43416	295.58
SIERRA AUTO/CARQUEST	ID-243857	04/05/2019	170 PC TOOL SET	506-4005-43416	169.99
SIERRA AUTO/CARQUEST	ID-243857	04/05/2019	AHT 82006D- 45 Deg Pliers 12.75	506-4005-43416	20.52
SIERRA AUTO/CARQUEST	ID-243900	04/05/2019	Fuel Primer Bulb	506-4005-47420	24.00
TDS	MARCH 2019-TDS	04/05/2019	TDS FIBER INTERNET OPEN PO ...	506-4005-43780	651.01
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	506-4005-41226	218.15
VILLAGE OF WILLIAMSBURG	041119	04/12/2019	SEWER RECEO[TS 03/19	506-4005-48798	1,566.08
XEROX CORP.	096526860	04/12/2019	Meter Usage -For Printing	506-4005-44810	127.47
SUN VALLEY, INC.	144587/6	04/12/2019	7/16x5/32 SS Clamp	506-4005-47415	17.90
SUN VALLEY, INC.	144587/6	04/12/2019	1/2x29/32 SS Clamp	506-4005-47415	17.90
SUN VALLEY, INC.	144587/6	04/12/2019	3/4"Wht Slip Cap	506-4005-47415	11.80
SUN VALLEY, INC.	144587/6	04/12/2019	1/2" Wht SxT Fem Adapter	506-4005-47415	1.77
SUN VALLEY, INC.	144587/6	04/12/2019	GT 22" Lawn Leaf Rake	506-4005-47415	15.99
SUN VALLEY, INC.	144587/6	04/12/2019	1/2 Wht Male Adapter	506-4005-47415	1.77
SUN VALLEY, INC.	144587/6	04/12/2019	PT2X 12 oz GLS Yel Paint	506-4005-47415	4.19
SUN VALLEY, INC.	144587/6	04/12/2019	1/2" Wht 90 Deg Ell	506-4005-47415	1.58
SUN VALLEY, INC.	144587/6	04/12/2019	3/4 Wht 90 Deg SxS Ell	506-4005-47415	1.17
SUN VALLEY, INC.	144587/6	04/12/2019	60" Pro Eye Hoe Handle	506-4005-47415	65.97
SUN VALLEY, INC.	144587/6	04/12/2019	1/2 PVC Slip Union	506-4005-47415	6.58
SUN VALLEY, INC.	144587/6	04/12/2019	3/4 Wht SxS Coupling	506-4005-47415	0.87
SUN VALLEY, INC.	144587/6	04/12/2019	1/2 Wht SxS Coupling	506-4005-47415	0.87
SUN VALLEY, INC.	144587/6	04/12/2019	3/4x2 PVC Nipple	506-4005-47415	3.87
SUN VALLEY, INC.	144587/6	04/12/2019	1/2x1/4 Brass Bushing	506-4005-47415	3.29
SUN VALLEY, INC.	144587/6	04/12/2019	3/8" C Tube Cap	506-4005-47415	8.95

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUN VALLEY, INC.	144587/6	04/12/2019	1/2x2 PVC Nipple	506-4005-47415	2.97
SUN VALLEY, INC.	144587/6	04/12/2019	3/4x 2-1/2 PVC Nipple	506-4005-47415	2.58
SUN VALLEY, INC.	144587/6	04/12/2019	3/4" Wht SxT Fem Adapter	506-4005-47415	2.37
SUN VALLEY, INC.	144587/6	04/12/2019	Planters Eye Hoe	506-4005-47415	65.32
SUN VALLEY, INC.	144587/6	04/12/2019	3/4 Wht Male Adapter	506-4005-47415	1.77
SUN VALLEY, INC.	144587/6	04/12/2019	60" FBG Bow Rake	506-4005-47415	33.99
SUN VALLEY, INC.	144587/6	04/12/2019	21" Univ 3/1 MWR Blade	506-4005-47415	18.99
SUN VALLEY, INC.	144587/6	04/12/2019	1/2" Wht Cap Slip	506-4005-47415	4.90
NMED GROUND WATER QUALI...	31722019	04/12/2019	Ground Water,20170001,DP-11...	506-4005-43770	4,600.00
B & H OIL CO.	47356	04/12/2019	Unleaded Fuel	506-4005-43316	323.31
B & H OIL CO.	47356	04/12/2019	Diesel Fuel	506-4005-43317	114.79
USA BLUEBOOK	849550	04/12/2019	Algae Brush-SS Bristle 9" W	506-4005-44607	151.80
USA BLUEBOOK	849550	04/12/2019	Sludge and Compost Thermome...	506-4005-44607	191.71
SIERRA VISTA HOSPITAL	04092019-1	04/18/2019	Collection Fee/ Wastewater	506-4005-44615	25.00
PATRICK LOVEALL	041119	04/18/2019	PER DIEM DUE/ALBUQUERQUE	506-4005-42310	17.00
LEONIDES MARTINEZ	041119	04/18/2019	PER DIEM DUE/SANTA FE	506-4005-42310	83.40
RAMON SANCHEZ	041119	04/18/2019	PER DIEM DUE/SANTA FE	506-4005-42310	83.40
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	506-4005-41226	218.15
CITY UTILITIES	041619	04/18/2019	CITY UTILITIES CYCLE A&B/OPEN...	506-4005-43780	271.20
JDA	103	04/18/2019	CONSULTANT SERVICES AT WW...	506-4005-48598	2,408.70
INTERLAB	22723	04/18/2019	TSS-Effluent	506-4005-44605	60.00
INTERLAB	22723	04/18/2019	Bod-Influent	506-4005-44605	140.00
INTERLAB	22723	04/18/2019	Bod-Effluent	506-4005-44605	140.00
INTERLAB	22723	04/18/2019	Acrylonitrile	506-4005-44605	840.00
INTERLAB	22723	04/18/2019	Cadmium	506-4005-44605	300.00
INTERLAB	22723	04/18/2019	TSS-Influent	506-4005-44605	188.00
USA BLUEBOOK	859956	04/18/2019	Hach Free Chlorine Swifttest Di...	506-4005-43416	172.92
USA BLUEBOOK	859956	04/18/2019	USA BB Sludge De- Odor 1QT C...	506-4005-43416	69.90
USA BLUEBOOK	859956	04/18/2019	Sludge Judge Bottom Section w...	506-4005-43416	54.95
USA BLUEBOOK	859956	04/18/2019	Sludge Judge Middle/Ext Sect.	506-4005-43416	38.95
USA BLUEBOOK	859956	04/18/2019	USA BB PH 7.00 Buffer, Yellow, ...	506-4005-43416	35.95
USA BLUEBOOK	859956	04/18/2019	USA BB PH 4.00 Buffer, Red, 4 Li...	506-4005-43416	35.95
USA BLUEBOOK	859956	04/18/2019	USA BB PH 7.00 Buffer, Blue, 4 li...	506-4005-43416	35.95
SHARE CORP.	88193	04/18/2019	Rubber In A Can- 1 case	506-4005-43416	198.00
SHARE CORP.	88269	04/18/2019	High Risk PE Glove	506-4005-44615	207.90
SHARE CORP.	88269	04/18/2019	180,120,80 Screen Cloth Glove	506-4005-44615	117.69
SHARE CORP.	88269	04/18/2019	120 Grit Silicon Carbide Cloth G...	506-4005-44615	42.79
DPC INDUSTRIES, INC.	DE74000179-19	04/18/2019	Demurrage/Rental of Chlorine ...	506-4005-44607	50.00
TALON SEPTIC & POTTY SERVICE	041719	04/26/2019	Pump Out Vac Station and one L...	506-4005-43416	1,500.00
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	506-4005-43775	100.78
AUTOZONE	2529639252	04/26/2019	Alternator	506-4005-47420	141.99
TELEDYNE ISCO, INC.	5020321603	04/26/2019	Ribbon Printer Blk KB	506-4005-47425	40.00
TELEDYNE ISCO, INC.	5020321603	04/26/2019	Bottle Rack Assembly 1 Liter	506-4005-47425	486.00
TELEDYNE ISCO, INC.	5020321603	04/26/2019	PPR PTR Roll 58 ft.	506-4005-47425	16.00
TELEDYNE ISCO, INC.	5020321603	04/26/2019	Replacement Distributor Arm A...	506-4005-47425	120.00
Fund 506 - WWTP Total:					24,306.03
Fund: 507 - Solid Waste Transfer Station					
CITY OF LAS CRUCES	62819	04/05/2019	Solid Waste Disposal Transport...	507-4203-45601	30,027.19
XEROX CORP.	096526855/096526853	04/12/2019	E1B-082733 Base Charge/Meter...	507-4203-44810	97.93
GORDON ENVIRONMENTAL/PSC	01005719.00-1	04/18/2019	Gordon Enviromental PSC Landfi...	507-4203-80845	2,010.53
B & H OIL CO.	47435	04/26/2019	Diesel for Bulk Tank - Open PO ...	507-4203-43317	596.69
Fund 507 - Solid Waste Transfer Station Total:					32,732.34
Fund: 508 - Golf Course					
SHARE CORP.	87046	04/05/2019	T.T. #800	508-4303-44607	71.73
SHARE CORP.	87046	04/05/2019	S.F. TOWEL BROWN	508-4303-44607	64.32
SHARE CORP.	87046	04/05/2019	CENTER PULL TOWEL	508-4303-44607	63.76
TRACTOR SUPPLY COMPANY	200158494	04/12/2019	105 BALLISTIC TWIST LG W/CUT...	508-4303-44607	47.97
TRACTOR SUPPLY COMPANY	200158494	04/12/2019	ROPE 3/8 X 100 YW POLY TWIST	508-4303-44607	35.98
TRACTOR SUPPLY COMPANY	200158494	04/12/2019	GW 3/4 X 100 FARM & RANCH ...	508-4303-44607	259.96
TRACTOR SUPPLY COMPANY	200158494	04/12/2019	GW SPRAYER 3GAL PUMP	508-4303-44607	32.99

EOM AP Report

Payment Dates: 04/01/2019 - 04/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRACTOR SUPPLY COMPANY	200161808	04/12/2019	275 GAL WATER TANK CAGED	508-4303-44613	299.99
REED'S TIRE CENTER	6368	04/12/2019	18 X 950 X 8 - 2 Ply	508-4303-47420	180.00
CITY UTILITIES	041619	04/18/2019	CITY UTILITIES CYCLE A&B/OPEN..	508-4303-43780	976.76
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	508-4303-43775	175.33
Fund 508 - Golf Course Total:					2,208.79
Fund: 509 - Muni Airport					
NM AIRPORT MGR'S ASSOC.	040219	04/05/2019	NMAMA Active Membership	509-4403-43770	75.00
VERIZON WIRELESS	040419	04/05/2019	CELL PHONE BILLS/OPEN PO FY ...	509-4403-43775	48.56
SIERRA AUTO/CARQUEST	ID-244296	04/05/2019	Wiper blades	509-4403-47420	9.98
SIERRA AUTO/CARQUEST	ID-244296	04/05/2019	Serpentine belt	509-4403-47420	21.05
SIERRA AUTO/CARQUEST	ID-244296	04/05/2019	Hood life supports	509-4403-47420	41.48
NM RETIREE HEALTH CARE	040819	04/12/2019	BENEFIT PR ENDING 03/29/19	509-4403-41226	73.06
B & H OIL CO.	47362	04/12/2019	Unleaded Fuel - Open PO FY 18...	509-4403-43316	116.47
QUILL CORPORATION	6225747	04/12/2019	PILOT G2 PENS	509-4403-44606	17.49
QUILL CORPORATION	6225747	04/12/2019	HP 902 COMBO PACK	509-4403-44606	69.29
QUILL CORPORATION	6225747	04/12/2019	COPY PAPER	509-4403-44606	63.98
NM RETIREE HEALTH CARE	041619	04/18/2019	BENEFIT PR ENDING 04/12/19	509-4403-41226	73.06
KING'S LOCKSMITH	06767	04/18/2019	CODED DOOR HANDLE INSTALL...	509-4403-44613	276.00
KING'S LOCKSMITH	06767	04/18/2019	REPLACEMENT KEYS	509-4403-44613	32.96
WINDSTREAM CORPORATION	041819	04/26/2019	PHONE BILLS - OPEN PO FY 18/...	509-4403-43775	384.17
SIERRA ELECTRIC CO-OP, INC.	042319	04/26/2019	AIRPORT FUELING STATON	509-4403-43780	917.25
SIERRA ELECTRIC CO-OP, INC.	042319	04/26/2019	AIRPORT FIRE STATION	509-4403-43780	99.24
SIERRA ELECTRIC CO-OP, INC.	042319	04/26/2019	PIPPEN BUILDING	509-4403-43780	32.72
Fund 509 - Muni Airport Total:					2,351.76
Fund: 600 - Internal Serv					
O'REILLY AUTO PARTS, INC.	2162-387209	04/05/2019	OIL FITLER	600-7003-47420	19.92
O'REILLY AUTO PARTS, INC.	2162-387209	04/05/2019	AIR FILTERS	600-7003-47420	73.98
O'REILLY AUTO PARTS, INC.	2162-387209	04/05/2019	AIR FILTERS	600-7003-47420	91.92
O'REILLY AUTO PARTS, INC.	2162-387209	04/05/2019	AIR FILTERS	600-7003-47420	150.48
O'REILLY AUTO PARTS, INC.	2162-387209	04/05/2019	OIL FILTER	600-7003-47420	19.92
BORDER INTERNATIONAL, LLP	X400032787	04/05/2019	COOLANT 55 GAL BARREL	600-7003-47420	370.36
Fund 600 - Internal Serv Total:					726.58
Grand Total:					902,120.89

Report Summary**Fund Summary**

Fund	Payment Amount
101 - General	126,290.77
201 - Corrections	245.00
209 - Fire	14,916.26
211 - Law Enforce Prot	2,924.97
214 - Lodgers Tax	31,559.96
216 - Muni Street	127,951.52
294 - State Library	3,520.44
295 - Muni Pool	2,883.72
296 - PD GRT	168,015.30
301 - Impact Fees Account	30,000.00
303 - Vet Wall	137.01
305 - CI Gen	633.64
501 - Cemetary	1,413.97
502 - Util Office - Pool	2,680.86
503 - Electric	275,119.10
504 - Water	7,721.31
505 - Solid Waste	43,781.56
506 - WWTP	24,306.03
507 - Solid Waste Transfer Station	32,732.34
508 - Golf Course	2,208.79
509 - Muni Airport	2,351.76
600 - Internal Serv	726.58
Grand Total:	902,120.89

Account Summary

Account Number	Account Name	Payment Amount
101-1000-43597	ATTORNEY FEES-GOVERN...	8,190.76
101-1000-60725	GRANTS TO SUB-RECIPIE...	17,003.50
101-1001-41226	RETIREE INSURANCE-OFF ...	250.06
101-1001-42310	PER DIEM-OFFICE OF CITY...	550.00
101-1001-42720	EMPLOYEE TRAINING-OFF...	625.00
101-1001-43740	PRINTING/PUBLISHING	286.98
101-1001-43775	TELEPHONE	202.77
101-1001-44810	EQUIPMENT & MACHINE...	379.26
101-1002-41226	RETIREE INSURANCE-MUN..	119.93
101-1002-42305	MILEAGE REIMBURSEME...	240.77
101-1002-42310	PER DIEM-MUNI COURT	220.00
101-1002-43775	TELEPHONE	91.79
101-1002-60576	Grant Expenses/JAF GRA...	421.08
101-1002-60840	OTHER CAP PUR/AOC/JID ...	243.80
101-1003-41226	RETIREE INSURANCE-OFF ...	306.84
101-1003-42305	MILEAGE REIMBURSEME...	128.14
101-1003-42310	PER DIEM-OFF CITY MAN...	85.00
101-1003-43316	GAS & OIL	61.49
101-1003-43740	PRINTING/PUBLISHING	32.55
101-1003-43770	SUBSCRIPTION & DUES	60.00
101-1003-43775	TELEPHONE	327.19
101-1003-44606	OFFICE SUPPLIES	997.97
101-1003-44810	EQUIPMENT & MACHINE...	321.48
101-1004-41226	RETIREE INSURANCE-ADM...	409.58
101-1004-42720	EMPLOYEE TRAINING-AD...	887.00
101-1004-43740	PRINTING/PUBLISHING	83.82
101-1004-43775	TELEPHONE	297.46
101-1004-44606	OFFICE SUPPLIES	707.44
101-1004-44810	EQUIPMENT & MACHINE...	237.02
101-1004-48596	AUDIT CONTRACT-ADMIN...	5,195.31
101-1004-48599	OTHER CONTRACTUAL SE...	9,848.44

Account Summary

Account Number	Account Name	Payment Amount
101-1007-41226	RETIREE INSURANCE-POLI...	1,772.70
101-1007-42310	PER DIEM-POLICE DEPT	825.00
101-1007-42720	EMPLOYEE TRAINING-POL...	60.00
101-1007-43316	GAS & OIL	2,586.75
101-1007-43403	REGULAR BUILDING MAI...	11.01
101-1007-43770	SUBSCRIPTION & DUES	55.00
101-1007-43775	TELEPHONE	1,428.97
101-1007-44613	NON-CAPITAL ITEMS	798.00
101-1007-44615	SAFETY EQUIPMENT	325.34
101-1007-44810	EQUIPMENT & MACHINE...	228.15
101-1007-46732	GENERAL LIABILITY INSUR...	2,079.14
101-1007-47420	MAINTENANCE VEHICLE/...	1,055.11
101-1007-48598	PROFESSIONAL SERVICES	363.48
101-1007-48599	OTHER CONTRACTUAL SE...	24,134.25
101-1008-41226	RETIREE INSURANCE-COD...	307.58
101-1008-42310	PER DIEM-CODE ENF/AN...	152.00
101-1008-42620	UNIFORMS LINEN-CODE ...	99.98
101-1008-42720	EMPLOYEE TRAINING-CO...	185.00
101-1008-43316	GAS & OIL	331.49
101-1008-43770	SUBSCRIPTION & DUES	395.00
101-1008-43775	TELEPHONE	201.58
101-1008-44606	OFFICE SUPPLIES	308.98
101-1008-44607	FIELD SUPP-CODE ENF/AN...	337.50
101-1008-44615	SAFETY EQUIPMENT	50.00
101-1008-45555	Miscellaneous Exp	175.00
101-1008-48599	OTHER CONTRACTUAL SE...	1,323.11
101-1009-41226	RETIREE INSURANCE-MUN..	198.52
101-1009-43316	GAS & OIL	234.06
101-1009-43317	DIESEL-RECREATION	62.76
101-1009-43403	REGULAR BUILDING MAI...	40.84
101-1009-43465	RENT OF EQUIPMENT	211.58
101-1009-43740	PRINTING/PUBLISHING	74.87
101-1009-43775	TELEPHONE	319.08
101-1009-44610	NON CAPITAL EQUIPMEN...	349.99
101-1009-44615	SAFETY EQUIPMENT	501.87
101-1009-47410	Maintenance Contracts	800.00
101-1009-47420	MAINTENANCE VEHICLE/...	1.14
101-1009-48599	OTHER CONTRACTUAL SE...	900.00
101-1010-41226	RETIREE INSURANCE-BUIL...	71.56
101-1010-42305	MILEAGE REIMBURSEME...	104.90
101-1010-42310	PER DIEM-BLDG INSPECT...	152.00
101-1010-42720	EMPLOYEE TRAINING-BL...	185.00
101-1010-43770	SUBSCRIPTION & DUES	2,026.85
101-1010-43775	TELEPHONE	258.18
101-1010-48555	CLEAN UP & DEMOLITION...	8,559.57
101-1010-48598	PROFESSIONAL SERVICES	537.50
101-1011-41226	RETIREE INSURANCE-STRE...	526.98
101-1011-43775	TELEPHONE	72.79
101-1011-44606	OFFICE SUPPLIES	99.87
101-1012-41226	RETIREE INSURANCE-FLEE...	75.84
101-1012-43316	GAS & OIL	66.50
101-1012-43775	TELEPHONE	209.10
101-1014-41226	RETIREE INSURANCE-FACI...	467.94
101-1014-42310	PER DIEM-FACILITY MGT	230.00
101-1014-42620	UNIFORM/LINEN-FACILITY..	537.00
101-1014-43316	GAS & OIL	692.65
101-1014-43403	REGULAR BUILDING MAI...	3,700.02
101-1014-43775	TELEPHONE	384.16

Account Summary

Account Number	Account Name	Payment Amount
101-1014-44607	FIELD SUPPLIES-FACILITY ...	2,127.08
101-1014-44615	SAFETY EQUIPMENT	300.00
101-1014-44810	EQUIPMENT & MACHINE...	9.23
101-1014-47410	MAINTENANCE CONTRAC...	53.94
101-1016-41226	RETIREE INSURANCE-LIBR...	317.78
101-1016-43770	SUBSCRIPTION & DUES	539.88
101-1016-44830	CITY BOOK PURCHASING-L..	69.69
101-1018-43780	UTILITIES	9,620.55
101-1018-46732	GENERAL LIABILITY INSUR...	1,937.95
101-1018-46733	VEHICLE INSURANCE	259.00
201-1903-44805	AUTO/LAB/DWI/JUD ED	245.00
209-1603-43316	GAS & OIL	210.12
209-1603-43770	SUBSCRIPTION & DUES	367.24
209-1603-43775	TELEPHONE	117.42
209-1603-43780	UTILITIES	629.63
209-1603-47420	MAINTENANCE VEHICLE/...	2,580.70
209-1603-80845	OTHER CAPITAL PURCHAS...	11,011.15
211-2003-42535	EMPLOYEE TRAINING	1,095.00
211-2003-43770	SUBSCRIPTION & DUES	100.00
211-2003-44573	UNIFORM & EQUIPMENT	1,729.97
214-2503-44810	EQUIPMENT & MACHINE...	950.73
214-2503-47406	PROMOTIONAL/ADVERTIS...	2,742.37
214-2503-47595	ADMINISTRATIVE FEES-L...	15,038.00
214-2503-47597	9% ADVERTISING/MARKET..	1,291.32
214-2503-48591	MAIN STREET CONTRACT	8,750.00
214-2503-48599	OTHER CONTRACTUAL SE...	970.88
214-2503-48811	SERV CONTRACT(FRIENDS...	250.00
214-2503-48815	SERVICE CONTRACTS-LO...	1,566.66
216-4503-42620	UNIFORM LINEN-MUNI S...	986.00
216-4503-43316	GAS & OIL	223.81
216-4503-43317	DIESEL FUEL-STREET MAI...	2,793.84
216-4503-44607	FIELD SUPPLIES-STREETS	3,642.31
216-4503-44615	SAFETY EQUIPMENT	1,043.34
216-4503-47420	MAINT.VEHICLE/FURN/E...	36.16
216-4503-80845	CAPITAL IMPROVEMENTS	119,226.06
294-5003-43775	TELEPHONE	81.04
294-5003-48599	OTHER CONTRACTUAL SE...	18.95
294-5003-48830	LIBRARY ACQUISITION (B...	3,420.45
295-4803-41226	RETIREE INSURANCE-MUN..	204.68
295-4803-43780	UTILITIES-MUNI POOL	2,527.66
295-4803-44607	FIELD SUPPLIES-MUNI PO...	151.38
296-2403-48599	OTHER CONTRACTUAL SE...	5,219.66
296-2403-80845	OTHER CAPITAL PURCHAS...	162,795.64
301-3503-45607	SETTLEMENTS	30,000.00
303-4703-43775	TELEPHONE	137.01
305-6003-43815	SOFTWARE LIC/SOFTWAR...	633.64
501-1803-43780	UTILITIES	413.97
501-1803-48599	OTHER CONTRACTUAL SE...	1,000.00
502-3601-41226	RETIREE INSURANCE-UTIL...	545.18
502-3601-42720	Employee Training & Trav...	377.54
502-3601-43316	GAS & OIL	743.04
502-3601-43775	TELEPHONE	462.33
502-3601-44615	SAFETY EQUIPMENT	29.91
502-3601-44810	EQUIPMENT & MACHINE	522.86
503-3702-41226	RETIREE INSURANCE-ELEC...	589.16
503-3702-42620	UNIFORM/LINEN-ELECTRI...	336.00
503-3702-43316	GAS & OIL	464.29
503-3702-43317	DIESEL FUEL-ELECTRIC DIV..	650.53

Account Summary

Account Number	Account Name	Payment Amount
503-3702-43740	PRINTING/PUBLISHING	21.43
503-3702-43775	TELEPHONE	90.50
503-3702-43780	UTILITIES	1,618.80
503-3702-44607	FIELD SUPPLIES	2,624.43
503-3702-44615	SAFETY EQUIPMENT	3,097.57
503-3702-44810	EQUIPMENT/MACHINERY...	38.54
503-3702-47415	MAINTENANCE/GROUNDS..	3,598.13
503-3702-47420	MAINTENANCE-VEHICLE/...	2,991.75
503-3702-48599	OTHER CONTRACTUAL SE...	1,189.95
503-3702-50795	WHOLESALE POWER COS...	222,322.02
503-3702-80810	OTHER CAPITAL EQUIPM...	35,486.00
504-3803-41226	RETIREE INSURANCE-WAT...	236.54
504-3803-42310	PER DIEM-WATER DIVISI...	85.00
504-3803-42620	UNIFORM/LINEN-WATER ...	285.00
504-3803-43316	GAS & OIL	686.94
504-3803-43317	DIESEL-WATER DIVISION	567.80
504-3803-43770	SUBSCRIPTION/DUES	129.00
504-3803-43775	TELEPHONE	114.77
504-3803-43780	UTILITIES	1,295.00
504-3803-43797	WATER CONSERVATION-...	1,153.44
504-3803-44605	CHEMICALS/LABORATORY...	925.24
504-3803-44606	OFFICE SUPPLIES	236.88
504-3803-44607	FIELD SUPPLIES-WATER D...	387.73
504-3803-44615	SAFETY EQUIPMENT	971.55
504-3803-47415	MAINTENANCE-GROUNDS..	399.18
504-3803-47420	MAINTENANCE-VEHICLE/...	247.24
505-3904-34601	WASTE DISPOSAL	25,249.17
505-3904-41226	RETIREE INSURANCE-SOLI...	783.62
505-3904-43316	GAS & OIL	376.93
505-3904-43317	DIESEL FUEL-SOLID WASTE..	2,464.19
505-3904-43775	TELEPHONE	210.99
505-3904-43780	UTILITIES	724.89
505-3904-44606	OFFICE SUPPLIES	443.74
505-3904-44607	FIELD SUPPLIES-SOLID WA...	110.26
505-3904-44615	SAFETY EQUIPMENT	227.24
505-3904-44810	EQUIPMENT & MACHINE...	28.79
505-3904-47420	MAINTENANCE-VEHICLE/...	13,161.74
506-4005-41226	RETIREE INSURANCE-WAS...	436.30
506-4005-42310	PER DIEM-WASTEWATER ...	922.00
506-4005-43316	GAS & OIL	356.31
506-4005-43317	DIESEL FUEL-WASTEWAT...	114.79
506-4005-43416	O & M PURCHASES-WAST...	3,000.66
506-4005-43770	SUBSCRIPTION & DUES	4,600.00
506-4005-43775	TELEPHONE	246.44
506-4005-43780	UTILITIES	1,186.95
506-4005-44605	CHEMICALS/LABORATORY...	1,668.00
506-4005-44606	OFFICE SUPPLIES	498.38
506-4005-44607	FIELD SUPPLIES-WASTEW...	393.51
506-4005-44615	SAFETY EQUIPMENT	393.38
506-4005-44810	EQUIPMENT & MACHINE...	127.47
506-4005-46733	VEHICLE INSURANCE	1,202.00
506-4005-47415	MAINTENANCE-GROUNDS..	297.36
506-4005-47420	MAINTENANCE-VEHICLE/...	173.75
506-4005-47425	OTHER MAINTENANCE-W...	4,713.95
506-4005-48598	PROFESSIONAL SERVICES	2,408.70
506-4005-48798	VILLAGE OF WILLIAMSBU...	1,566.08
507-4203-43317	DIESEL FUEL-LANDFILL	596.69
507-4203-44810	EQUIPMENT & MACHINE...	97.93

Account Summary

Account Number	Account Name	Payment Amount
507-4203-45601	WASTE DISPOSAL	30,027.19
507-4203-80845	CAPITAL PURCHASES(LAN...	2,010.53
508-4303-43775	TELEPHONE	175.33
508-4303-43780	UTILITIES	976.76
508-4303-44607	FIELD SUPPLIES	576.71
508-4303-44613	NON-CAPITAL ITEMS	299.99
508-4303-47420	MAINTENANCE VEHICLE/...	180.00
509-4403-41226	RETIREE INSURANCE-AIR...	146.12
509-4403-43316	GAS & DIESEL	116.47
509-4403-43770	SUBSCRIPTION & DUES	75.00
509-4403-43775	TELEPHONE	432.73
509-4403-43780	UTILITIES	1,049.21
509-4403-44606	OFFICE SUPPLIES	150.76
509-4403-44613	NON-CAPITAL ITEMS	308.96
509-4403-47420	MAINTENANCE VEH/EQUI...	72.51
600-7003-47420	MAINTENANCE-VEHICLE/...	726.58
	Grand Total:	902,120.89

Project Account Summary

Project Account Key	Payment Amount
None	902,120.89
Grand Total:	902,120.89



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **G.1**

SUBJECT: Request for a Plat Amendment at 910 N Date Street for Michael Merrel of Monaco Properties, Inc., pursuant to Chapter 15, Sec. 15-17. - Amendment of plats.

DEPARTMENT: Community Development

DATE SUBMITTED: April 29, 2019

SUBMITTED BY: Traci Burnette

WHO WILL PRESENT THE ITEM: Morris Madrid City Manager

Summary/Background:

Mr. Merrel is applying for a Summary Plat Amendment to split his property at 910 N Date Street. All required documents have been submitted as required and required fees have been paid. Splitting this lot does not significantly alter the impacts on utilities, drainage, or traffic; set backs are met with existing structures; variance not needed. Public Hearing notice was posted 04/19/19 and Certified Mailings were sent out to area properties.

Recommendation:

Hold Public Hearing and Approve the Plat Amendment for the Lot Split at 910 N. Date St.

Attachments:

- Summary Plat
- Property Picture
- Public Notice

Fiscal Impact (Finance): No

-

Legal Review (City Attorney): Yes

Sent to Legal for review.

Approved For Submittal By: ☒ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☒ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. N/A Ordinance No. N/A

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: CC Agendas 2019/05-08-2019/AF-G1- Plat Amendment





CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **G.2**

SUBJECT: Resolution No. 39 18/19 Juvenile Adjudication Fund (JAF) Grant Teen Court

DEPARTMENT: Municipal Court

DATE SUBMITTED: April 23, 2019

SUBMITTED BY: Margaret Clanton, Court Clerk

WHO WILL PRESENT THE ITEM: Bobbie Sanders, Municipal Judge

Summary/Background:

2019-2020 Annual J.A.F. Grant Application for Sierra County Teen Court Approval & Resolution for City Fiscal Agent

Recommendation:

Approve Resolution No. 39 18/19 Juvenile Adjudication Fund (JAF) Grant for Teen Court

Attachments:

- Resolution No. 39 2018/2019
- Grant Application
- Budget

Fiscal Impact (Finance): Yes

Application will be sent for \$15,000 with a match of 5% Administrative and 10% of the JAF Grant (\$4,750) for a Grand total of \$19,750. Last year the same amount was requested and only received \$7,000.

Legal Review (City Attorney): Yes

Resolution is the same as previous years and was sent for review.

Approved For Submittal By: ☒ Department Director

Reviewed by: ☒ City Clerk ☐ Finance ☒ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. 39 2018/2019 Ordinance No. -

Continued To: - Referred To: -

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: AR – JAF 2019-2020



CITY OF TRUTH OR CONSEQUENCES

Resolution No. 39 18/19

A RESOLUTION

AUTHORIZING THE MUNICIPALITY TO SUBMIT AN APPLICATION TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION, LOCAL GOVERNMENT DIVISION TO PARTICIPATE IN THE JUVENILE ADJUDICATION PROGRAM.

WHEREAS, the Legislature enacted Section 34-16-1 NMSA 1978 establishing a juvenile adjudication fund grant program to fund programs providing alternative procedures of adjudication for juveniles charged with traffic offenses and other misdemeanors.; and

WHEREAS, the Legislature enacted Section 66-8-116.3 NMSA 1978 as amended, creating the juvenile adjudication fund by assessing fees levied and collected; and

WHEREAS, the Municipality along with participating agencies is making application to the Department of Finance and Administration, Local Government Division for supplemental program funding.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the **CITY OF TRUTH OR CONSEQUENCES**, State of New Mexico hereby authorizes the submission of the FY20 application for the Juvenile Adjudication Fund under the regulations established by the Local Government Division.

APPROVED AND ADOPTED by the governing body on the **8th** day of **May**, **2019**.

Sandra Whitehead, Mayor

Attest:

Renee L. Cantin, Clerk-Treasurer

**JUVENILE ADJUDICATION PROGRAM
REVENUE / EXPENDITURE SUMMARY**

Applicant/Grantee
City of Truth or Consequences

Total JAF Grant: 15,000.00

REVENUES BY SOURCE		EXPENDITURE BY CATEGORY	JAF Grant	In-Kind Match**	Total
		ADMINISTRATIVE*			
JAF Grant	15,000.00	Personnel Salary			0.00
		Personnel Benefits			0.00
		Travel			0.00
In-Kind Match:		Contractual Services			0.00
Program Generated Fees		Operating Costs			0.00
County	1,000.00	<i>Subtotal</i>	0.00		
City	2,000.00				
Judicial/Courts	2,000.00	PROGRAM			
Other:		Personnel Salary			0.00
		Personnel Benefits			0.00
		Travel	1,600.00		1,600.00
		Supplies	3,200.00	1,000.00	4,200.00
		Training	1,200.00	1,000.00	2,200.00
		Contractual Services	9,000.00	1,000.00	10,000.00
		Operating Costs		2,000.00	2,000.00
		Minor Equipment			0.00
		Capital Purchases			0.00
		TOTALS	15,000.00	5,000.00	
TOTAL REVENUES \$	20,000.00	TOTAL EXPENDITURES \$			

* Indirect administrative costs are limited to 5% of grant funds.

5% = 750.00

** In-Kind Match must be at least 10% of JAF grant total

10% = 1,500.00



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **G.3**

SUBJECT: Resolution No. 40 18/19 Setting Fees for Fuel and other charges at Municipal Airport
DEPARTMENT: Municipal Airport
DATE SUBMITTED: May 1, 2019
SUBMITTED BY: Blair Wyman, Airport Manager
WHO WILL PRESENT THE ITEM: Blair Wyman, Airport Manager

Summary/Background:

The Fuel cost has increased and it is essential for the Airport to have the ability to adjust the Fuel Charges as needed for the Airport.

Recommendation:

Approve Resolution No. 40 18/19 Setting Fees for Fuel and other charges at Municipal Airport

Attachments:

- Resolution No. 40 2018/2019

Fiscal Impact (Finance): Yes

Additional revenue.

Legal Review (City Attorney): Yes

City Attorney Rubin prepared the proposed Resolution.

Approved For Submittal By: ☒ Department Director

Reviewed by: ☒ City Clerk ☒ Finance ☒ Legal ☐ Other: [Click here to enter text.](#)

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. 40 2018/2019 Ordinance No. -

Continued To: - Referred To: -

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: 2019 CC AGENDA/5-08-19/AF – Resolution 40 18/19



CITY OF TRUTH OR CONSEQUENCES

RESOLUTION NO. 40 18/19

A RESOLUTION ESTABLISHING FEES FOR FUEL CHARGES AT THE MUNICIPAL AIRPORT

WHEREAS, the City of Truth or Consequences owns and operates the Truth or Consequences Municipal Airport and is responsible for establishing fuel fees and other charges; and

WHEREAS, the City Commission determined that the following fees are reasonable; and

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

The following fuel charges for the City of Truth or Consequences Municipal Airport are hereby established:

- A. The City's cost of the fuel plus 10¢ per gallon for self-service.
- B. The City's cost of the fuel plus 30¢ per gallon for full-service.
- C. Other fuel supplies shall be the City's cost plus 10%.
- D. All other charges shall be determined by the Airport Manager and City Manager.

PASSED, ADOPTED AND APPROVED this ___ day of May, 2019.

Sandra Whitehead, Mayor

ATTEST:

Renee L. Cantin, City Clerk



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: May 8, 2019

Agenda Item #: **G.4**

SUBJECT: Refinancing of NMFA loans

DEPARTMENT: Multiple

DATE SUBMITTED: May 1, 2019

SUBMITTED BY: Mr. Madrid

WHO WILL PRESENT THE ITEM: Mr. Madrid

Summary/Background:

There are three outstanding, long term, loans between The City of Truth or Consequences and NMFA. Refinancing of these loans will result in savings of almost \$240,000 over the next ten years.

Recommendation:

Approval to proceed with refinancing at no cost, no extension of time, and no additional debt.

Attachments:

- Resolution 41 18/19
- Refinancing documents

Fiscal Impact (Finance): Yes

\$0.00

Legal Review (City Attorney): Choose an item.

[Click here to enter text.](#)

Approved For Submittal By: ☒ Department Director

Reviewed by: ☒ City Clerk ☒ Finance ☐ Legal ☒ Other: City Manager

Final Approval: ☒ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

Resolution No. 41 18/19 Ordinance No. [Click here to enter text.](#)

Continued To: [Click here to enter a date.](#) Referred To: [Click here to enter text.](#)

☐ Approved ☐ Denied ☐ Other: [Click here to enter text.](#)

File Name: CC Agendas 2019/5-08-2019/AF Res 41 18/19

RESOLUTION NO. _____

**AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION
FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE
NEW MEXICO FINANCE AUTHORITY.**

WHEREAS, the _____ ("Governmental Unit") is a qualified entity under the New Mexico Finance Authority Act, Sections 6-21-1 through 6-21-31, NMSA 1978 ("Act"), and the _____ ("Governing Body") is authorized to borrow funds and/or issue bonds for financing of public projects for benefit of the Governmental Unit; and

WHEREAS, the New Mexico Finance Authority ("Authority") has instituted a program for financing of projects from the public project revolving fund created under the Act and has developed an application procedure whereby the Governing Body may submit an application ("Application") for financial assistance from the Authority for public projects; and

WHEREAS, the Governing Body intends to undertake acquisition, construction and improvement of _____ ("Project") for the benefit of the Governmental unit and its citizens; and

WHEREAS, the application prescribed by the Authority has been completed and submitted to the Governing Body and this resolution approving submission of the completed Application to the Authority for its consideration and review is required as part of the Application.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE _____:

Section 1. That all action (not consistent with the provision hereof) heretofore taken by the Governing body and the officers and employees thereof directed toward the Application and the Project, be and the same is hereby ratified, approved and confirmed.

Section 2. That the completed Application submitted to the Governing Body, be and the same is hereby approved and confirmed.

Section 3. That the officers and employees of the Governing Body are hereby directed and requested to submit the completed Application to the Authority for its review, and are further authorized to take such other action as may be requested by the Authority in its consideration and review of the Application and to further proceed with arrangements for financing the Project.

Section 4. All acts and resolutions in conflict with this resolution are hereby rescinded, annulled and repealed.

Section 5. This resolution shall take effect immediately upon its adoption.

PASSES APPROVED AND ADOPTED this _____ day of _____, 200____.

GOVERNING BODY

By _____
Authorized Officer

(Seal)

ATTEST:

Authorized Officer



NEW MEXICO FINANCE AUTHORITY

NMFA Use Only:

App. #:	-PP
FA assigned:	
Legislative Authorization	

PUBLIC PROJECT REVOLVING FUND EQUIPMENT APPLICATION

I. GENERAL INFORMATION

A. APPLICANT /ENTITY

				Application Date:	
Applicant/Entity:					
Address:					
County			Census Tract:		
Federal Employer Identification Number (EIN) as issued by the IRS:					
Legislative District:		Senate:		House:	
Phone:		Fax:		Email Address:	
Individual Completing Application:					
Address:					
Phone:		Fax:		Email Address:	

II. PROJECT SUMMARY

- A. **Project Description.** Complete the following information, using additional paper if necessary. Include any additional documents that may be useful in reviewing this project, i.e. architectural designs, feasibility studies, business plan, etc.

1. Description of Equipment:

2. When do you need NMFA funds available? _____

B. Total Project Cost & Sources of Funds Detail.

Equipment Items	NMFA Funds Requested	Other Public Funds*	Private Funds	Total
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total Cost:\$	\$	\$	\$	\$

III. FINANCING

A. Specify the revenue to be pledged as security for the NMFA loan (a revenue source must be pledged for this type of project).

- ☐ Municipal Local Option GRT – please specify: _____
- ☐ County Option GRT – please specify: _____
- ☐ Other Tax-Based Revenue: _____
- ☐ State-Shared GRT
- ☐ Law Enforcement Funds
- ☐ Fire Protection Funds
- ☐ Other Revenue: _____

B. Preferred financing term: _____ years.

C. Is any debt being repaid from the revenue source(s) referenced in A (1)? Yes ☐ No ☐

If yes, provide bond or loan documents and payment schedule for any existing debt service being paid from the same revenues that would be used to repay a NMFA loan.

IV. READINESS TO PROCEED ITEMS

A. The following items must accompany this application in order for this application to be considered complete:

- ☐ Equipment cost breakdown (if applicable)
- ☐ Three most recently completed fiscal year audit reports

- ☐ Current unaudited financials
- ☐ Current fiscal year budget
- ☐ Equipment Application
- ☐ Application Resolution
- ☐ Minutes of public hearing meeting approving submission of application
- ☐ Any additional information requested by NMFA

V. CERTIFICATION

I certify that:

We have the authority to request and incur the debt described in this application and, upon award, will enter into a contract for the repayment of any NMFA loans and/or bonds.

We will comply with all applicable state and federal regulations and requirements.

To the best of my knowledge all information contained in this application is valid and accurate and the submission of this application has been authorized by the governing body of the undersigned jurisdiction.

Signature:

Title:

(highest elected official)

Jurisdiction:

Print Name:

Date:

Signature:

Date:

Finance Officer/Director: