

Sandra Whitehead
Mayor

Amanda Forrister
Mayor Pro-Tem

Frances Luna
Commissioner



Paul Baca
Commissioner

Randall Aragon
Commissioner

Morris Madrid
City Manager

505 Sims St.
Truth or Consequences, New Mexico 87901
P: 575-894-6673 ♦ F: 575-894-7767
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REGULAR MEETING

THE REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO, TO BE HELD IN THE COMMISSION CHAMBERS, 405 W. 3RD ST., ON WEDNESDAY, FEBRUARY 10, 2021; TO START AT 9:00 A.M.

A. CALL TO ORDER

B. INTRODUCTION

1. ROLL CALL

Hon. Sandra Whitehead, Mayor
Hon. Amanda Forrister, Mayor Pro-Tem
Hon. Paul Baca, Commissioner
Hon. Randall Aragon, Commissioner
Hon. Frances Luna, Commissioner

2. SILENT MEDITATION

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

C. PUBLIC COMMENT (3 Minute Rule Applies)

D. RESPONSE TO PUBLIC COMMENT

E. CONSENT CALENDAR

1. City Commission Regular Minutes, January 27, 2021
2. Accounts Payable, January 2021

F. ORDINANCES/RESOLUTIONS/ZONING

1. Discussion/Action: Resolution No. 31 20/21 in support of the Truth or Consequences Foch Street Renovation Project. City Manager Madrid

ORDINANCES/RESOLUTIONS/ZONING Continued...

2. Discussion/Action: Resolution No. 32 20/21 Authorizing the submission of a New Mexico Community Block Grant Program Application to the Department of Finance and Administration/Local Government Division; and Authorizing the Mayor to act as the Municipality's Chief Executive Officer and Authorized Representative in all matters pertaining to the Municipality's participation in the Community Development Block Grant Program. Traci Alvarez, Grant Projects Coordinator/Zoning Official and City Manager Madrid
3. Discussion/Action: Resolution No. 33 20/21 Authorizing and approving submission of a completed application for financial assistance and project approval to the New Mexico Finance Authority (NMFA) for the Colonias Infrastructure Fund. Traci Alvarez, Grant Projects Coordinator/Zoning Official and City Manager Madrid
4. Discussion/Action: Resolution No. 34 20/21 and Resolution No. 34-A approving the required Community Development Block Grant (CDBG) Annual Certifications and Commitments. Traci Alvarez, Grant Projects Coordinator/Zoning Official and City Manager Madrid

G. NEW BUSINESS

1. Discussion/Action: Request for a Summary Plat Amendment and Variance at 300 N. Maple, Truth or Consequences, NM pursuant to Chapter 15, Sec. 15-17., Amendment of plats and Municipal Code, Sec. 11-5-5, Variance. Traci Alvarez, Grant Projects Coordinator/Zoning Official and City Manager Madrid
2. Discussion/Update: Utility Billing Update. Sonya Williams, Utility Manager

H. REPORTS

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

I. EXECUTIVE SESSION

1. Limited Personnel Matters *Pursuant to 10-15-1(H.2)*

J. ADJOURNMENT

The meeting will be broadcast live through KCHS on 101.9 FM. The public will be allowed to attend the meeting via teleconference using the information listed below:

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If you do not wish to attend the meeting via teleconference, but would like to give public input, please submit your comments to torcpubliccomment@torcnm.org, by fax at (575) 894-6690, or a hard copy can be dropped off at City Hall, 505 Sims Street, Truth or Consequences, NM. Please submit your comments no later than Monday, February 8, 2021.

NEXT REGULAR CITY COMMISSION MEETING FEBRUARY 24, 2021



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: February 10, 2021

Agenda Item #: E.1

SUBJECT: City Commission Regular Minutes, January 27, 2021

DEPARTMENT: City Clerk's Office

DATE SUBMITTED: February 5, 2021

SUBMITTED BY: Angela A. Torres, Clerk-Treasurer

WHO WILL PRESENT THE ITEM: City Manager Madrid

Summary/Background:

Minutes approval.

Recommendation:

Approve the minutes.

Attachments:

- CC Minutes

-

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. - Ordinance No. -

Continued To: - Referred To: -

☐ Approved ☐ Denied ☐ Other: -

File Name: CC Agendas 2-10-2021

**CITY COMMISSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
WEDNESDAY, JANUARY 27, 2021**

A. CALL TO ORDER:

The meeting was called to order by Mayor Sandra Whitehead at 9:00 a.m., who presided and Angela A. Torres, 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. Amanda Forrister, Mayor Pro-Tem
Hon. Paul Baca, Commissioner
Hon. Randall Aragon, Commissioner
Hon. Frances Luna, Commissioner

Also Present: Morris Madrid, City Manager
Angela A. Torres, 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. She explained that Hans Townsend recently passed away and she asked that everyone please keep his family in their thoughts and prayers.

3. PLEDGE OF ALLEGIANCE:

Mayor Whitehead called for Commissioner Baca to lead the Pledge of Allegiance.

4. APPROVAL OF AGENDA:

Commissioner Luna moved to approve the agenda as submitted. Commissioner Baca seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

C. PUBLIC COMMENT:

Rick Dumiak virtually addressed the Commission with comments related to:

- (1) He is seeking a public apology from City Manager Madrid for his statement made on January 13, 2021 regarding his integrity.
- (2) He also requested an update on Rotary Park since it appears no action has been taken, and he continues to find bottles, garbage, and debris at Rotary Park every morning during his daily walks.

Diana Tittle virtually addressed the Commission with comments related to:

- (1) She asked that the Commissioners turn on their cameras during the meetings so that the constituents may see their elected representatives and government employees carry out the public's business. She feels that it is especially important today while the three members of the public present their appeals. She also asked that City Staff and Attorney Rubin come to the microphone while speaking.

Kyle Smith virtually addressed the Commission with comments related to:

- (1) He had a complaint regarding an increase in his utility bill. He feels that there are errors in the billing system, and he would like the Commission to look into addressing that issue.

Ron Fenn virtually addressed the Commission with comments related to:

- (1) He recently submitted to the city an issue of false information and improper data collection in the electric utility bills. He stated that he received a rather ridiculous response from George Szigeti of the Public Utility Board stating that the fact of all these errors is justification for the million dollar Smart Meter system.
- (2) He asked what is going to be done with the data collection and billing procedures to make things reasonable, fair, and understandable. Meter readers do not read his meter every single day, so he knows exactly how much electricity he is using on a daily basis. He doesn't need a million dollar program to tell him what he is using. He already knows.
- (3) He has not received an updated bill from the city, and they short changed him by over 434 kilowatt hours on his bill that he produced. It was recorded as 41 kilowatt hours and he has not received a corrected bill, and it has been over 10 days. He would like the proper information to be provided to him and to all citizens.

Linda De Marino virtually addressed the Commission with comments related to:

- (1) MainStreet is in the process of the City Brand Development. They are collaborating with the Chamber of Commerce, Sierra Arts Council, Geronimo Trails Scenic Byway and several other representatives from opposite organizations and areas of the community to work on that branding process.

They have created the logo, and are working on identifying markets, and developing a marketing plan.

- (2) MainStreet is also working on a USDA grant that will allow them to help our local businesses develop their ecommerce capabilities.
- (3) MainStreet has received tentative funding from the New Mexico MainStreet Capital Outlay, and the Department of Transportation for the Foch Street Project. Hopefully during the next meeting we will have a resolution of support from the city.

Commissioner Luna read an email submitted by Superintendent of the TorC Schools, Dr. Channell Segura in regards to fingerprinting issues she encountered at the T or C Police Department. (Complete copy attached hereto and made a part hereof).

D. RESPONSE TO PUBLIC COMMENT:

Mayor Whitehead responded to the following comments:

- **Diana Tittle's comment regarding the Commissioner's cameras:** She explained that the Commissioners do not have all of their cameras on during our meetings. However, they we have our main camera on that is focused on the Commissioners, so we are visible through GoToMeeting, we are broadcast over the radio, and we are following the Open Meetings Act. She suggested that Ms. Tittle reach out to her to explain what she is expecting the Commission to do.
- **Ron Fenn & Kyle Smith's comments regarding their utility bills:** If you have an error on your bill, the proper procedure would be to call the utility department to set up a meeting to review your bill.
- **Dr. Channell Segura in regards to fingerprinting issues:** She met with City Manager Madrid regarding the fingerprinting and she was advised that we can make arrangements to get fingerprints done. As a city entity and as the Police Department this is our job and we need to take care of all of our essential workers so she was very disappointed that this was not taken care of when she read Dr. Segura's email.

Commissioner Aragon responded to the following comments:

- **Ron Fenn & Kyle Smith's comments regarding their utility bills:** He also recommended that they visit the Utility Office or City Manager Madrid so they can address the issue.
- **Linda DeMarino resolution of support comment:** He wants to ensure that we get the resolution of support for MainStreet on the next meeting agenda.
- **Dr. Channell Segura in regards to fingerprinting issues:** We need to work something out to address her concerns made in the email she submitted.

Truth or Consequences Municipal Schools



TRUTH OR CONSEQUENCES
MUNICIPAL SCHOOLS

910 North Date Street
Truth or Consequences, New Mexico 87901
Phone: (575) 894-8166 Fax: (575) 894-7532
Website: www.torcschools.net

The mission of the Truth or Consequences Municipal Schools, the heart of our community, is to inspire and nurture students to dream and develop the ability to pursue their dreams with courage and integrity through educational excellence reflective of academic achievement, cultural values, historical perspectives, and future opportunities fostered by a dedicated and committed staff.

Tuesday, January 26, 2021

Mr. Morris Madrid
City Manager Truth or Consequences
401 McAdoo Street
Truth or Consequences, NM. 87901

Dear Mr. Madrid,

It is with regret that I must write this letter to inform you of an issue that the Truth or Consequences Municipal School District has encountered. We have always worked closely with the local City Police Department in facilitating the fingerprinting process for our Background Reports, which is required by both our District as well as the State's Public Education Department. Unfortunately, we have discovered that the City Police Department is no longer providing these services. The explanation given is that it is due to possible COVID-19 exposure.

As a School District, we are considered an essential operation during the pandemic, and are expected to keep staff at each site, even during these difficult times. The integrity of our students' education, as well as their safety, is at risk if we are unable to get this important need met—this service is essential to the operation of the School District. Unfortunately, the closest establishment that provides this service is The Hatch Police Department. We do not feel this is a viable permanent option moving forward and need the services to be rendered locally. We are currently exploring other options but, in the meantime, we are in immediate need of this service.

As a State Public entity, we take pride in offering numerous services and partnering with local community establishments and organizations that do the same. We feel it is vital to have the needs of our community met from within our community. We feel we are not experiencing the same reciprocation from our Local City Police Department, which we do not understand. Any assistance you can offer in this matter, is very much appreciated.

As always, we appreciate the continued efforts you provide our Community and School District.

Dr. Channell Segura
Superintendent, TorC Schools
csegura@torcschools.net

Administration

Dr. Channell Segura, Superintendent of Schools
Christine Kittel, Executive Administrative Assistant
Sabrina Bierner, Chief Finance and Operations Officer
Dr. Renee Garcia, Chief Academic Officer

Board of Education

Brett Smith - President
Douglas Whitehead - Vice President
Julianne Stroup - Secretary
Dr. Barbara Pearlman-Member
Christine LaFont - Member

City Manager Madrid responded to the following comments:

- **Kyle Smith's comments regarding his utility bill:** Notices were sent out regarding the conversion of the AMI meters and to inform the customers of the fluctuation. Some of the reading periods were shorter than normal. During the conversion when the old meters were taken out customers had a short reading. So people who had a higher bill one month should have received a lower bill the month before that. Also, the fluctuation he is talking about regarding \$3,000 is actually 3000 kilowatts in consumption.
- **Dr. Channell Segura in regards to fingerprinting issues:** His office still has not received her letter in regards to the fingerprinting. He received a similar call from SJOA regarding their need for fingerprints. However, it was a phone call, and it was resolved. He asked them how many staff members needed their fingerprints taken and a date was arranged for them to come in and be fingerprinted. All anyone had to do was contact us to make arrangements to get their fingerprints taken. There was one day that the Police Department had to be closed for disinfection because we have to disinfect the facility to not only protect the employees but the public in general we have any positive COVID cases. He informed everyone that the Police Department is open now for regular service.

E. CONSENT CALENDAR:

1. **City Commission Regular Minutes, January 13, 2021**
2. **Subrecipient FY 20/21 2nd Quarter Reports:**

Commissioner Luna moved to approve the City Commission Regular Minutes, January 13, 2021 and Subrecipient FY 20/21 2nd Quarter Reports listed on the Consent Calendar. Mayor Pro-Tem Forrister seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

The Acknowledgement of the Regular Public Utility Advisory Board Minutes of November 16, 2020 was removed from the consent calendar for discussion.

1. Acknowledge Regular Public Utility Advisory Board Minutes, November 16, 2020:

Mayor Pro-Tem Forrister asked about the Residential Solar Generation Limits item that was discussed at the November 16, 2020 Public Utility Advisory Board Meeting. She also asked if Mr. Szigeti would have to abstain from voting since he has solar in his residence. She also asked if that item would come before the Commission for approval or if it is something the Board can pass directly.

City Clerk Torres explained that the Board is still in the process of trying to figure out their recommendation to the Commission. When they do make a final recommendation, it will come before the Commission for final approval. They are only an Advisory Board so they cannot make any changes to our ordinances without the Commission's final approval.

Mayor Pro-Tem Forrister stated that it is her understanding that they are wanting the city to pay out at the end of the year. She asked if we put electric back into the grid, would get reimbursed for that from Sierra Electric Cooperative.

City Manager Madrid explained that the change the Public Utility Advisory Board is recommending does not incorporate an annual cash refund. It only raises the limit. Credits are normally paid when service is terminated and the accounts are closed.

Mayor Pro-Tem Forrister stated that is financially concerning to her if we do not get a reimbursement and we are giving them a credit. They are getting free electric for one, and we are also giving them a payment when they close their account. She would like for us to look into that.

Mayor Pro-Tem Forrister moved to approve the Acknowledgement of the Regular Public Utility Advisory Board Minutes, November 16, 2020 listed on the Consent Calendar. Commissioner Luna seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

F. NEW BUSINESS:

1. Discussion/Action: Public Appeals in regard to Electric Smart Meters:

City Attorney Rubin explained that we are here to talk about an appeal as set forth in Section 14-30 (e) of our code. The ordinance does not give any guidance as to how the appeal should be conducted, so it's really up to the Commission on how they wish to proceed. However, you want to ensure that people are given due process and an opportunity to be heard, and that the Commission has the opportunity to ask questions if they desire. What is brought forth today is a concern that was raised to the City Manager. The appeals were denied on the administrative level, but they did tell everyone that they can submit their appeals to the City Commission. As far as procedure is concerned, he doesn't think that the Commission has to be terribly frugal about this as long as you give everyone a chance to be heard. He feels that 5 minutes would be satisfactory because of the information that was provided in the packet. A 5 minute presentation would be a supplement of what they already told you in the packet. He also recommended that each appeal be handled separately because the grounds of the appeals are not identical.

The Commission agreed that 5 minutes would suffice.

Ariel Dougherty:

Ms. Dougherty presented her appeal of Electric Smart Meters by saying that the Electric Smart Meters are a health hazard for her. She asked the Commissioners if they communicated with Robin Garrison, who is her Disability Rights Advocate of Disability Rights New Mexico. She sent a letter to each Commissioner on January 12, 2021.

Commissioner Luna and Mayor Whitehead informed Ms. Dougherty that they are here to hear her appeal.

Ms. Dougherty continued by saying she believes City Manager Madrid, City Attorney Rubin, and Bo Easley are in a conflict of interest because they all signed off on her first appeal as a Judge. All of the appeals are individual and unique, but they are somewhat lumped together in this process. The agenda request form shows a zero fiscal impact, and it appears you have no reason to attach a waiver request to the budget in anyway, so it is difficult for you to not accept her appeal. This is not a zero impact. Therefore, it does not harm the city in anyway, and litigates against any hardship the city might claim in her appeal. She is glad to answer any questions the Commission may have. As listed in the packet her appeal is due to her health which is already compromised and susceptible by almost 5 times to certain cancers. Therefore, she requests to minimize her RF exposure which is cumulative. She is encouraging the Commission to approve her appeal as a remedy to the violation of her due process rights in the ordinance of New Mexico State Statutes 3-14-18. Three of the Commissioners may not be aware of these long standing issues before this Commission, as they only came into office in April 2020 or later. She urges you to make this decision based on your independently informed evidences regarding this matter. Repeatedly, the city has as insight on how the Smart Meters are an asset for the City's Electric Department workers, but never in her observation have they ever once offered how they are a benefit to her welfare which you are obliged to uphold. She contend they are not. Please accept this appeal to a waiver of installation of a Smart Meter on her property which in all honesty is a minor request because the city already offers exceptions to these installations. She requests that you respond to each of her points in writing. She also respectfully asks that these comments be added to the record, and to the minutes of the meeting.

Ron Fenn:

Mr. Fenn Ms. presented his appeal of Electric Smart Meters by saying he cannot see the Commission. Therefore, this is not a proper hearing. He objects to City Manager Madrid and City Attorney Rubin being present for this as they already denied his appeal, and the only thing they can offer here is an undue influence on this Board to reject his appeal. He has been harmed and abused already by the city in this regard, and he is appealing under a number of issues. He unnecessarily had his power shut off for one week when he appealed in advance of the shut off. There was no guidance for this appeal and that is one heck of a way to run a railroad. You are supposed to be representing the people. You are supposed to be looking out for the care and the welfare of the people of the City of Truth or Consequences. Not benefit the employees of the City of Truth or Consequences. That is not the point of government. He is appealing this on the basis of special mutual benefit, and requests an exemption from the installation of a Smart Meter on his property as a private solar producer. Having a substantial investment in his property benefits both himself and the city. The city is currently selling his access power to his neighbors. It has nothing to do with Sierra Electric Coop. You are just not buying them out of production that he has, and you are

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not buying from Sierra Electric Cooperative. Ms. Forrister you are incorrect in assuming that the city is going to be out something. No, they are benefiting by selling his power.

Mayor Whitehead asked Mr. Fenn to give the Commission a summary of why he does not want the smart meter on his property.

Mr. Fenn continued by asking the Commissioners if they all read the 90 pages of documentation he provided to them. He stated that summarizing it in 5 minutes is rather ludicrous. His right is to be heard and to cross examine the people who are going to make the decision on him. He is appealing this on the basis of pending litigation which could be harmed by him taking a Smart Meter, and unfortunately only two of you Commissioners are responsible for the pending litigation. He is hoping that the other three who are not involved in this pending litigation right now will accept his appeal to keep yourself out of the litigation. Otherwise you will be involved in this litigation. On the basis of the potential damage to his health, he must explain that he has had cancer and the Smart Meters have been shown to cause health issues. Whether you've looked up the data or not, or whether you just don't want to accept what the Federal Communications Commission says, or at the studies done by thousands of people, scientists, and doctors that have said there is harm from these smart meters. He is appealing because there has been no due process.

Lee Foerstner:

No presentation was made by Mr. Foerstner so the Commission based their ruling on his appeal presented in the packet.

City Attorney Rubin recommended that the Commission now have a discussion and they can ask any questions if necessary.

Mayor Whitehead asked City Manager Madrid and Electric Division Director Easley to give a summary as to why they denied the appeals.

City Manager Madrid explained that these issues have been made before. This process took years, and there are two things that comments that were made. The first one being that this is discriminatory in nature, and that is not true. We are not making exemptions for anyone who has a technical capability. There may be a few issues when systems are extremely out dated and they are not capable of handling the Smart Meters. That was the major burden for one the home owners, and for those cases we are not converting to the Smart Meters. However, there are very few of those. The other one is the health concern. The Federal Communications Commission approved these meters. They went through numerous tests, they are in millions of homes throughout the Country, and they are not deemed to be a health hazard and that is the basis of his rejection.

Mayor Pro-Tem Forrister asked if Lee Foerstner is denying solely on his personal property or his business. Is his business not applicable to have a Smart Meter installed?

CITY COMMISSION JANUARY 27, 2021 REGULAR MEETING MINUTES

Electric Division Director Easley responded that Mr. Foerstner is rejecting the Smart Meter be installed at his property. The business who is ran by his son has a Smart Meter.

Commissioner Luna asked how many homes are outdated and cannot have a Smart Meter installed.

Electric Division Director Easley responded that there are about 96% of the meters installed on the residential side. The residential areas are the only ones we are having issues with.

Commissioner Luna asked if it is an expense to the homeowner or the city when a meter needs to be replaced.

Electric Division Director Easley responded that the expense is to the city, and they are all businesses. All of the residential meters have already been changed out.

Commissioner Luna then asked what City Manager was referring to when he said some have not been changed out because it would be burdensome to the customer.

Electric Division Director Easley responded that City Manager Madrid was referencing the commercial meters.

Commissioner Luna then asked if we are having to physically go out and hand read those meters.

Electric Division Director Easley responded yes in the commercial areas, but only until they get the 15-20 meters switched over to the Smart Meters. That process should be done by the end of next month.

Commissioner Luna stated that it bothers her that they expected 100% compliance with this. When people live in a free world they have the right of choices, but she feels that those choices should come at a cost. If we are going to have to send someone to manually read these meters, she thinks it's appropriate for them to have the choice to remain with their old meter. To have someone taken away from another task to go read that meter and enter that information should be at the customers cost. If it is that concerning to them, and they wish to do that, let's let them make that choice, because we want choices in our lives. She spoke to Denise at Sierra Electric Cooperative and they are charging \$50 for a special read, so why can we not give the customers who want to stay with their original meter the option to do so, and let them pay for the cost that the city is going to encumber because of it. She doesn't think it is unreasonable on the city's part, and she thinks that helps those customers who have their health concerns take care of themselves.

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Mayor Pro-Tem Forrister asked City Manager Madrid and Electric Division Director Easley if they see us at some point in time not having a meter reader because everybody will have a Smart Meter.

City Manager Madrid responded by saying the reading of the electric meters would go away if we were to get 100% conversion, but we still have to read the water meters.

Mayor Pro-Tem Forrister then asked if we go with Commissioner Luna's suggestion, would that fix the issue because we already have somebody who is going out.

City Manager Madrid responded that it is possible, but it is burdensome.

Commissioner Aragon agrees that there should be a cost if they are wanting to keep their old meters.

City Attorney Rubin stated that the Commission doesn't necessarily have to rule on this today. If you wish to have city staff do some research in the questions you are raising, that is something you can do.

Commissioner Aragon stated that they need to move forward with this.

Mayor Pro-Tem Forrister explained when Sierra Electric Cooperative installed her meter the customers didn't get a choice, so she is not sure about what Denise is referring to on the fee. She personally would like to find out if charging a \$50 trip fee to their bill every month would suffice sending someone out to read their meter on a monthly basis.

Commissioner Luna stated that they all know that our meter readers don't make \$50 an hour, so if we are making \$150 a month to go and read three meters, she thinks that would be sufficient. Let's get this done and put this drama behind us and move on. She thinks we could very easily set a precedence here that if you don't want the Smart Meter installed there is the process. She does not see why we can't make an accommodation, and let them have the option, and let them pay for that option and move on.

Commissioner Baca agreed with Commissioner Luna.

Mayor Pro-Tem Forrister stated that some members of the public suggested that they read their own meter, but she feels that they either have to have a Smart Meter installed, or they can pay a fee to have their meter read on a monthly basis.

Commissioner Luna made a motion that they set a \$50 per month trip charge for those who do not wish to have the Smart Meters installed, and that would cover the city manually reading the meters, and that be the precedence and the process for anyone who does not want a Smart Meter can then follow. Commissioner Aragon seconded the motion.

City Manager Madrid stated that the language in that motion was for anyone who does not want a Smart Meter. There is a timeline for an appeal process that doesn't pan out for most people. The ordinance states that there is a timeline to appeal. That can apply to people who have filed an appeal on a timely basis, or are still in that limbo because someone who had their meter installed in October has clearly gone beyond the window of an appeal. He thinks that needs to be clarified. In regards to the \$50 fee, that is close to the range the Public Utility Advisory Board discussed a few months ago when they discussed a fee, but recommended no exceptions.

City Attorney Rubin stated that he feels they can move forward with the motion with the understanding that any appeal that is filed is to be done in a timely matter.

Commissioner Luna explained the appeal ordinance does not have a specific date to submit an appeal. If someone leaves and that meter is pulled, and we put in a Smart Meter it re-sets the clock. What she is trying to do is not have another appeal and have a process if someone doesn't want this in their house. She's trying to solve the problem for the three people we have on the agenda today and in the future.

Mayor Pro-Tem clarified that the motion states if somebody already has a smart meter and they want to appeal the process and pay a \$50 monthly fee they can do so.

Commissioner Luna stated that is the way her motion stands.

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

2. Discussion/Action: Community Development Block Grant (CDBG) Project Selection:

Tiffany Goolsby, South Central Council of Governments explained the CDBG process involves requirements for public hearings to receive public input. We have met the requirements for publishing and holding the public hearing meetings. She then gave an overview of the eligible and ineligible projects. (Complete copy attached hereto and made a part hereof).

Mayor Whitehead read the emails submitted in regards to public input. Complete copy attached hereto and made a part hereof).

City Manager Madrid stated that we did not receive any public comments during the public hearings that were held. However, we do have three potential project options including the drying beds at the Wastewater Treatment Plant, the Waterline Replacements, and a new Well. If there are any other recommendations from the Commissioners now would be the time to discuss them.

Mayor Pro-Tem thanked everyone who submitted their input via email and on the city Facebook page. She also asked City Manager Madrid would these be taken into

EXHIBIT 1-Q-1

CDBG PUBLIC MEETING AGENDA WITH REQUIRED ELEMENTS

PRE-PROJECT SELECTION FOR CDBG PUBLIC MEETING

1. Welcome

- This meeting will cover the Community Development Block Grant (CDBG) Program. It will cover the purpose of the program, eligible/ineligible applicants, eligible/ineligible activities and provide local citizens with the opportunity to propose project ideas.

2. Purpose and History of CDBG

- Program Objectives
 - Benefit principally low and moderate income families.
 - Aid in the prevention of slum or blight.
 - Meet urgent community development needs where an existing condition poses a threat to the health and welfare of the community and other financial resources are not available.
 - Approximately \$10 million was available for the past year (2020).
- Eligible Applicants
 - Infrastructure grants: all counties, incorporated municipalities and New Mexico Mortgage Finance Authority
 - Planning grants: all counties, incorporated municipalities, New Mexico Mortgage Finance Authority, water associations, sanitation districts, land grants, public nonprofit groups, council of governments and mutual domestic water consumer associations
- Ineligible Applicants
 - Indian Pueblos and Tribes may receive funding directly from the U.S. Department of Housing and Urban Development (HUD).
 - Entitlement cities (Albuquerque, Farmington, Las Cruces, Rio Rancho and Santa Fe) receive funding directly from HUD.
- Eligible Activities
 - Community Infrastructure: water; sewer systems (including storm sewers); solid waste disposal systems; street improvements (roads, streets, curbs, gutters, sidewalks, traffic control devices, street lighting, parking facilities, municipal utilities).
 - Public Facility: real property acquisition; construction or improvement of structures (community centers, senior citizen centers, homeless shelters, domestic violence shelters, substance abuse facilities, nonresidential centers for the handicapped such as sheltered workshops); other community facilities designed to provide health, social, recreational or similar community services for residents.

- **Housing**: real property acquisition; rehabilitation; clearance; provision of public facilities to increase housing opportunities; code enforcement; historic preservation activities; a maximum of \$65,000 in CDBG funds per home can be used on rehab/repair activities.
- **Economic Development**: assists businesses in creating new jobs for low and moderate income persons; creation of businesses owned by community residents.
- **Planning**: grant assistance must be used for a comprehensive plan if there has not been a current or updated plan within the last five years; asset management plan; development of codes and ordinances; feasibility studies; base mapping, aerial photography, GIS systems; limit of \$50,000.
- **Colonias**: the State of New Mexico is obligated to allocate 10% of the total CDBG funding each year to eligible projects in designated Colonias.
 - Applicant must be:
 - Designated Colonia prior to November 1990; and
 - Located within 150 miles of the U.S./Mexico border
 - Project must address:
 - Lack of potable water supply; or
 - Inadequate sewage system; or
 - Lack of decent, safe and sanitary housing
- **Ineligible Activities**
 - Construction or rehabilitation of buildings used for the general conduct of government such as city halls or courthouses. The only exception is to make a public or government operating facility ADA-compliant.
 - General operation and maintenance expenses of public facilities.
 - Income maintenance programs.
 - Housing allowance payments and mortgage subsidies, including but not limited to expenditures for the use of equipment or premises for any political activities.
 - Costs involved in preparing applications and securing funding.
- **Program Requirements**
 - Applicants must conduct at least one public meeting prior to selecting a project to advise citizens of estimated CDBG funds available; types of projects available; obtain recommendations from citizens regarding community development and housing needs. A minimum of three meetings is recommended.
 - Citizen participation must be encouraged with emphasis on low and moderate income persons by publishing public meeting notices in English and Spanish, and using other means such as media or posting flyers in an effort to reach the public.
 - Recommendations from the public are to be considered and the project selected at an official meeting of the governing body.
 - Each CDBG application must address at least one of the three national objectives: benefit to low and moderate income persons, prevention of slum and blight, urgent or life threatening community development need.

- **Application Requirements**
 - All applications must include a full and phased scope of work, to include corresponding budgets.
 - Application requests are limited to a maximum of \$500,000 without certified cost estimates and \$750,000 with certified cost estimates.
 - Projects (both full and phased) must be fully functional on a stand-alone basis once awarded funds have been expended.
 - Projects must be completed within twenty-four (24) months of a fully executed grant agreement.
 - A previous year's unfunded CDBG application must be updated and resubmitted if the applicant, after conducting the required public hearings, determined that the project is still viable and a priority for the community.
 - Rural communities must provide a minimum 5% cash match
 - ❖ Municipalities: 3,000 residents or less
 - ❖ Counties: 25,000 residents or less
 - Non-Rural communities must provide a 10% cash match
 - ❖ Municipalities: more than 3,000 residents
 - ❖ Counties: more than 25,000 residents
 - Applications are scored by rating certain criteria such as description and need; benefit to low and moderate income persons; leveraging; citizen participation; planning; feasibility and readiness; user fees and revenues; and cost benefit. The Community Development Council (CDC) also will take into consideration current economic situations, if the entity was funded last year and application presentation.

3. Objective of this Meeting

- The purpose of this meeting is to gather information from the local community about potential project ideas. Community members must keep in mind the parameters of the CDBG program in terms of eligibility and other required elements. At this time, neither the City of Truth or Consequences nor the City Commission have determined a project to pursue. We will now discuss some of the current and/or previous CDBG projects that have impacted our community and then we will take questions from the audience as well as receive input for potential project ideas.

4. Current and Past CDBG Projects Discussion

5. Questions

6. Citizen Input

7. Adjourn

consideration on anything you put on to the potential 2021 CDBG Project option page that was handed out.

City Manager Madrid responded by saying the most support we received was for a new Pool/Recreational Facility. It has the most community support, but because of the state that we are in, it probably will not be considered an eligible project because in order to fund this as a community project, DFA would require that all other funding documents be approved and in hand, so the projects would have to be fully funded for them to contribute to the connect. It could be at that state by this time next year. However, this year that is not a viable project for CDBG. It was considered, but it was not considered eligible.

Water/Wastewater Director Jesse explained that the most critical project would be the New Northern Groundwater Well. It would be the most beneficial of the three projects because if something were to go wrong with Cook Station or with our Water Wells on the southern portion of town, the new Water Well would be able to still provide water to the upper zone which is the highest elevation. It will also be able to provide water to the entire city.

Mayor Pro-Tem Forrister asked about the waterline replacement, and if it will be running through old water lines, or is that something that has already been fixed, and this is a different water line replacement.

Water/Wastewater Director Jesse explained if we don't have any water to put in those lines then the water lines won't matter. We are focusing on water lines on several other projects, and we are actively participating in getting those upgraded as well. This would be an addition to the water lines that we are currently looking at upgrading partly in the project that is in the Main Street waterlines that are going to be replaced. That will also include 5 roads that we are planning on replacing waterlines on as well. There are a couple of other projects that we've been looking at, so actively participating in both projects will help us get to that level of confidence in the water system that would be most beneficial.

Commissioner Luna stated that the two projects that are being pitched the hardest is the Waterline Replacement which will cost \$824,000 and the New Northern Groundwater Well which will cost \$1.8 million dollars. Both exceed the application maximum with the certified cost estimates so her question is where we are getting the money to fund the rest.

City Manager Madrid explained that the Waterline Replacement maximum is \$450,000, and in this particular case we can scale back the quantities to get the funding by reducing the waterline linear ft. of waterline that we put in place. We would have to find funding for the other project. For anything in excess of \$750,000 we would have to come up with a match of about 3%. This one is the most reliable, but it also costs the most, and we have not yet identified the funding.

Mayor Pro-Tem Forrister asked if the South Central Council of Governments (SCCOG) would be able to help us find funding for that project.

Traci Alvarez, Grant Projects Coordinator/Zoning Official responded that the South Central Council of Governments (SCCOG) is extremely helpful in assisting us with other funding. We also pair with funding sources that we are already applying for. It's a matter of trying to combine funds, but nothing is ever necessarily guaranteed, nor does it always work within the timeline. However, it does help if you already allocated funding from one source. As far as the Waterline Replacement goes, these are waterlines that are identified in our Preliminary Engineering Report (PER). We have the field Municipal Water Preliminary Engineering Report (PER) that is being worked on and finalized, and then we have two smaller Water Preliminary Engineering Reports that are being worked on for specific grant projects through USDA, so we might be able to pair some of that money with USDA as well, but again, there are no guarantees.

Commissioner Luna made a motion that we scale back the waterline replacement. She thinks that is to the point, it's the cart before the horse, you need both of them to go forward. We all know our infrastructure is failing and that still shows the public that we are responsive to their comments, and we are making improvements, and we can do that within the CDBG grant money that's available.

Mayor Pro-Tem Forrister seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

3. Discussion/Update: 2nd Quarter Revenue and Expenditures:

Carol Kirkpatrick, Finance Director gave a detailed overview of the 2nd Quarter Revenue and Expenditures.

Mayor Whitehead commended City Manager Madrid, Finance Director Kirkpatrick for their hard work and collaboration regarding the budget.

G. ORDINANCES/RESOLUTIONS/ZONING:

1. Discussion/Action: Resolution No. 29 20/21 Budget Adjustment:

City Manager Madrid explained that this is a required procedure by the Department of Finance and Administration (DFA) for funds that were not included in the original budget. This is to incorporate funds that have been received or appropriated subsequent to that.

Finance Director Kirkpatrick explained that they requested an increase for our JJAC through the Children Youth and Families Department (CYFD) grant. We are waiting on a final contract on that, and the other one was for the senior grants. They need to purchase an ice machine and have a sink installed.

From: [Channell Segura](#)
To: [Traci Burnette](#); [Tracy McGowan](#)
Subject: RE: CDBG Pool Proposal
Date: Monday, January 25, 2021 3:09:42 PM
Attachments: [image012.png](#)
[image013.png](#)
[image014.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

As a parent of two teenagers, and a school parent to 1200 students, I would love to have a recreation center with a swimming pool, workout facility, ice skating rink, food concession for our students to have something to do to increase their physical and mental health. I know it is a lot to ask for, but just want to put it out there!

Thank you!

Dr. Channell Segura
Superintendent

Truth or Consequences Municipal Schools

Co-Chair of the New Mexico Alliance for College and Career Readiness

csegura@torcschools.net

575-894-8165



TorC City Clerk

From: Sophia Peron <jazzinn.peron@gmail.com>
Sent: Tuesday, January 26, 2021 2:12 PM
To: TorC City Clerk
Cc: Ingo Hoepfner; Jake Foerstner; Jane Darland; Colleen Davis; Kathleen Sloan; Bruce Swingle; Isaac Eastvold; Forrister, Amanda; Diana Tittle
Subject: CDBG Proposal for T or C 400 Riverside City Yard Multi-Generational Rec. Center
Attachments: Peron, TorC Yard 2013.06.24.pdf; Destruction.jpg; CITY YARD PRESENTATION.pdf

January 26, 2021

To: Traci Alvarez, City of TorC, c/o TorC City Clerk - Please Acknowledge Receipt

Re: CDBG Proposal for T or C Riverside City Yard Multi-Generational Recreation Center (no swimming pool)

Proposal:

- 1) Clean up property & buildings poisoning our watershed daily for decades! RE-USE 3+ buildings for all indoor sports & activities like badminton, shuffleboard, ping pong, pool tables, etc.
- 2) The outdoor staging area can be restored for a year round Farmer's Market and other activities.
- 3) The site is very handicapped friendly and accessible.
- 4) For our little town of barely 5000 people it is affordable!

Attachments:

CITY YARD PDF Presentation with photos over the past seven years,
Photo of Yard stone wall destruction, Letter from NMED (Peron, TorC Yard),
Federal Brownfield Clean-up application links:

<https://www.epa.gov/grants/fy20-guidelines-brownfields-assessment-grants>

https://www.epa.gov/sites/production/files/2019-10/documents/epa-olem-oblr-19-05_final.pdf

1. PROJECT AREA DESCRIPTION AND PLANS FOR REVITALIZATION

a. Target Area and Brownfields i. Background and Description of Target Area Include a brief description of your city, town, or geographic area to provide background on its cultural and industrial history that establishes your brownfield challenges and their impact on the community. 31 Identify and describe the specific target area(s) where you plan to perform assessment activities, such as a neighborhood, district, corridor, or census tract. Depending on the scope and design of your project, **one or more** target areas may be presented. ii. Description of the Priority Brownfield Site(s) Describe the actual brownfield sites in the target area(s), highlight one or more sites that are a priority, and discuss why the site(s) is a priority for assessment and reuse. Include information such as past and current land uses, current site conditions, **and potentially related environmental issues**.

b. Revitalization of the Target Area i. Reuse Strategy and Alignment with Revitalization Plans Describe the reuse strategy, or projected reuse, for the priority brownfield site(s) to be assessed in the target area, and discuss how the reuse strategy/projected reuse aligns with the local government's land use and revitalization plans. ii. Outcomes and Benefits of Reuse Strategy Describe the potential of the proposed project or revitalization plans to stimulate economic development in the target area upon completion of the cleanup of these properties, and/or how the grant will facilitate the creation of, preservation of, or addition to a park, a greenway, undeveloped property, recreational property, or other property used for nonprofit purposes. Describe how the proposed project or revitalization plans will help spur economic growth within an Opportunity Zone. If applicable, describe how the reuse of the priority site(s) will facilitate renewable energy from wind, solar, or

geothermal energy; or will incorporate energy efficiency measures.

--

Sophia & Nicholas Peron
316 North Joffre
Truth or Consequences,
New Mexico 87901
575.894.0528

Commissioner Luna moved to approve Resolution No. 29 20/21 Budget Adjustment. Mayor Pro-Tem Forrister seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

2. Discussion/Action: Resolution 30 20/21 Water System Asset Management Plan:

Traci Alvarez, Grant Projects Coordinator/Zoning Official explained that this is similar to what we brought to you previously the Wastewater System Asset Management Plan. For the Water System Asset Management Plan we had one in place in 2014 and it was updated in 2017. Various funding sources that we applied for require that our Asset Management Plan be updated every one to 5 years, depending on the funding source. We are in the process of during our grant applications so we need to update this so we are eligible for funding applications. Adopting the resolution means the Commission is committing to the development and implementation of the plan and we will bring that completed plan to the Commission once it is updated and then you will be approving a management steering committee which we suggest consist of our City Manager, Water/Wastewater Director or his designee, the Finance Director or their designee and the Grant Coordinator or their designee and the Engineer.

Commissioner Luna moved to approve Resolution 30 20/21 Water System Asset Management Plan. Mayor Pro-Tem Forrister seconded the motion. Roll call was taken by the Clerk-Treasurer. Motion carried unanimously.

H. REPORTS:

City Manager Madrid reported the following:

- He and Traci Alvarez met with the SCCOG representatives this past week regarding ongoing items including every possible funding opportunity within the state, whether it be for CDBG or other projects. What we hope to achieve through that is collaboration of everyone who is within the area of SCCOG, and hopefully that will result in some extra funding.
- We had an issue regarding the Main Street funding of \$200,000 that had been previously discussed. We received a draft of that agreement on December 22, 2020 from MainStreet Truth or Consequences, and it was between the City and the New Mexico Department of Transportation. While reviewing the agreement they found a few flaws. One thing that was a major issue was the termination date. It was set for June 30, 2021. He has never seen a case where a funded capital project design would be complete and closed out in 5 months. We reached out to the Department of Transportation and agreed that it was too short of a timeline. They obtained approval for the date to be changed to June 30, 2022. They submitted the agreement to our District Representative, and we have a meeting scheduled next week to finalize that agreement.

CITY COMMISSION JANUARY 27, 2021 REGULAR MEETING MINUTES

- We have been trying to get everyone to get tested for COVID, and we want to make the vaccination hotline information available to the public. The number is (855) 600-3453.

City Attorney Rubin had no reports.

City Commission Reports:

Commissioner Baca had no reports.

Mayor Pro-Tem Forrister had no reports.

Commissioner Luna had no reports.

Commissioner Aragon had no reports.

Mayor Whitehead reported the following:

- She announced that Mile Marker 7 Coffee Shop had their Grand Opening this past weekend, and she is very excited to see that business forming. She has seen a lot of good things happening to them on Facebook. They have wonderful coffee so go and see them and support our local businesses.
- She also encouraged everyone to sign up for their vaccinations.

I. EXECUTIVE SESSION:

Mayor Pro-Tem Forrister moved to approve going into executive session at 11:28 a.m. to discuss Limited Personnel Matters Pursuant to 10-15-1(H.2). Commissioner Luna seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

1. Limited Personnel Matters Pursuant to 10-15-1(H.2):

Mayor Whitehead reconvened the meeting in open session at 12:42 a.m.

Commissioner Luna certified that only matters pertaining to Limited Personnel Matters Pursuant to 10-15-1(H.2) was discussed in Executive Session and no action was taken.

M. ADJOURNMENT:

Mayor Whitehead moved to adjourn at 12:43 a.m. Mayor Pro-Tem Forrister seconded the motion. Motion carried unanimously.

Passed and Approved this 10th day of February, 2021.

CITY COMMISSION JANUARY 27, 2021 REGULAR MEETING MINUTES

Sandra Whitehead, Mayor

ATTEST:

Angela A. Torres, CMC, City Clerk



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: February 10, 2020

Agenda Item #: E2

SUBJECT: Accounts Payable – January 2021

DEPARTMENT: Finance

DATE SUBMITTED: February 3, 2021

SUBMITTED BY: Ruby Otero, Accounts Payable

WHO WILL PRESENT THE ITEM: City Manager Madrid

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 January 2021

Attachments:

- End of Month Accounts Payable Report by Fund

Fiscal Impact (Finance): Yes

All Funds Summary is a total of \$ 1,130,821.86

Legal Review (City Attorney): N/A

N/A

Approved For Submittal By: ☐ Department Director

Reviewed by: ☒ City Clerk ☒ Finance ☐ Legal ☒ Other: Ruby Otero, Account Payable

Final Approval: ☐ City Manager

CITY CLERK'S USE ONLY - COMMISSION ACTION TAKEN

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

Continued To: - Referred To: -

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

File Name: CC Agendas 2-10-2021

Accounts Payable Transfer Sheet - 20-21 FY
Post Date Ending: 01/04/21,01/08/21,01/15/21,01/22/21

<u>Fund</u>	<u>Fund Description</u>	<u>Fund Totals</u>				<u>GRAND TOTAL TRANSFERS</u>	<u>Fund Numbers</u>
		1/4/2021	1/8/2021	1/15/2021	1/22/2021		
101	General	\$17,146.08	\$27,755.75	\$68,920.32	\$19,071.66	\$132,893.81	101
201	Local Government Corrections		\$108.00			\$108.00	201
209	State Fire	\$396.03	\$856.81	\$3,693.67	\$357.02	\$5,303.53	209
211	Law Enforcement Protection		\$1,204.60			\$1,204.60	211
214	Lodger's Tax	\$1,285.52	\$1,245.00	\$4,983.86	\$12,935.94	\$20,450.32	214
216	Street Renovation		\$22,155.03	\$1,477.36	\$1,837.42	\$25,469.81	216
217	Municipal Recreation						217
292	Federal Seizure Share						292
293	Veterans Wall Perpetual						293
294	State Library			\$166.97	\$99.95	\$266.92	294
295	Municipal Pool	\$36.50	\$699.14	\$2,148.23	\$112.50	\$2,996.37	295
296	PD-GRT Fund						296
298	PD-Donations						298
302	Electrical Construction						302
303	Veterans Memorial				\$149.41	\$149.41	303
304	SJOA - Grants			\$49,538.00		\$49,538.00	304
305	Capital Improvement General						305
306	Capitla Improvement Joint Utility						306
307	Golf Course Improvements						307
308	USDA -Sweeper						308
309	USDA-Wastewater						309
310	R&R-Emergency						310
311	R&R-Sewer						311
312	R&R-Airport				\$6,683.59	\$6,683.59	312
313	R&R-Water						313
314	CDBG - Grant						314
320	Community Development			\$ 104,657.77		\$ 104,657.77	320
403	Pledge State Tax		\$28,858.54			\$28,858.54	403
501	Cemetery			\$1,000.00	\$543.49	\$1,543.49	501
502	Utility Office	\$530.98	\$273.00	\$1,358.82	\$849.00	\$3,011.80	502
503	Electric Dept	\$15,693.37	\$86,701.53	\$507,571.00	\$718.42	\$610,684.32	503
504	Water Dept	\$3,962.13	\$5,003.07	\$48,252.56	\$4,128.92	\$61,346.68	504
505	Solid Waste	\$31,836.66	\$4,852.98	\$4,734.27	\$2,086.70	\$43,510.61	505
506	WasteWater	\$5,334.19	\$5,536.63	\$6,987.36	\$1,590.36	\$19,448.54	506
507	Solid Waste Landfill/Collection						507
508	Golf Course	\$963.61	\$803.05	\$79.78	\$1,680.63	\$3,527.07	508
509	Municipal Airport	\$612.00	\$504.17	\$4,108.66	\$405.85	\$5,630.68	509
600	Internal Service Fund		\$584.98	\$2,953.02		\$3,538.00	600
700	PD Bond						700

Grand Total-Accounts Payable	\$77,797.07	\$187,142.28	\$812,631.65	\$53,250.86	\$0.00	\$1,130,821.86
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Truth or Consequences

Expense Approval Report

By Fund

Payable Dates 1/1/2021 - 1/30/2021

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					
RELADYNE CONSERVANCY OIL ...	0040885-IN	01/03/2021	DOT FEE	101-1012-44607	8.95
RELADYNE CONSERVANCY OIL ...	0040885-IN	01/03/2021	4 GRAVITY FEEDS 130GAL. TAN...	101-1012-44607	2,146.00
RELADYNE CONSERVANCY OIL ...	0040885-IN	01/03/2021	USED DUAL WALL DUEL TANK	101-1012-44607	800.00
RELADYNE CONSERVANCY OIL ...	0040885-IN	01/03/2021	BRACKETS FOR TANKS & FREIG...	101-1012-44607	1,537.00
INTERNATIONAL INSTITUTE OF...	11212020	01/03/2021	ANNUAL MEMBERSHIP FEE TH...	101-1001-43770	115.00
INTERNATIONAL INSTITUTE OF...	11212020	01/03/2021	ANNUAL MEMBERSHIP FEE TH...	101-1001-43770	115.00
TALON SEPTIC & POTTY SERVICE	12920	01/03/2021	OPEN PO/JULY-AUGUST-CLEAN...	101-1009-43465	800.00
PROFESSIONAL DOCUMENT SYS...	132412	01/03/2021	RENEWAL OF LASERFISCHE SUP...	101-1001-47410	2,648.33
OFFICE DEPOT	132753604001	01/03/2021	CLOROX WIPES	101-1002-44606	49.90
OFFICE DEPOT	132753604001	01/03/2021	SANITIZING WIPES	101-1002-44606	79.09
OFFICE DEPOT	132753604001	01/03/2021	MONITOR RISER	101-1002-44606	36.99
OFFICE DEPOT	132753604001	01/03/2021	TITANIUM SCISSORS 8"	101-1002-44606	10.59
OFFICE DEPOT	132753604001	01/03/2021	PEN HOLDER	101-1002-44606	8.49
OFFICE DEPOT	132753604001	01/03/2021	AA BATTERIES	101-1002-44606	14.54
OFFICE DEPOT	132753604001	01/03/2021	NITRILE EXAM GLOVES	101-1002-44606	101.12
OFFICE DEPOT	132753604001	01/03/2021	COMPUTER TOWER CADDY	101-1002-44815	119.96
OFFICE DEPOT	132753604001	01/03/2021	WRITING DESK	101-1002-44815	279.98
OFFICE DEPOT	132753604001	01/03/2021	BALL CHAIR	101-1002-44815	63.99
OFFICE DEPOT	132753604001	01/03/2021	STICKY EASEL PAD	101-1002-60576	45.41
OFFICE DEPOT	132753604001	01/03/2021	PAPER STORAGE	101-1002-60576	20.99
SUN VALLEY, INC.	156160/6	01/03/2021	5 GAL PASTEL PAINT BASE	101-1012-44607	190.00
SUN VALLEY, INC.	156160/6	01/03/2021	DISCOUNT	101-1012-44607	-10.72
SUN VALLEY, INC.	156160/6	01/03/2021	2" WHT CHIP BRUSH	101-1012-44607	2.98
SUN VALLEY, INC.	156160/6	01/03/2021	MP GD 3PK 9X3/8 COVER	101-1012-44607	9.49
SUN VALLEY, INC.	156160/6	01/03/2021	9" SHUR GRIP ERGO FRAME	101-1012-44607	11.98
BAKER & TAYLOR, INC.	2035679445	01/03/2021	LIBRARY MATERIALS FOR PUBLI...	101-1016-44830	32.19
O'REILLY AUTO PARTS, INC.	2162-439087	01/03/2021	TPMS SERVICE KIT	101-1012-44607	15.40
MPG SERVICES, LLC	2364	01/03/2021	GAS VALVE FOR FURNANCE PA...	101-1014-43403	552.42
STAPLES CONTRACT & COMME...	3462771063,3463677528	01/03/2021	BIC ROUND BALLPOINT PEN, BL...	101-1004-44606	4.69
STAPLES CONTRACT & COMME...	3462771063,3463677528	01/03/2021	UNIVERSAL PRONG 2-PIECE PA...	101-1004-44606	5.82
STAPLES CONTRACT & COMME...	3462771063,3463677528	01/03/2021	TRU RED TITANIUM SCISSORS - ...	101-1004-44606	9.95
STAPLES CONTRACT & COMME...	3462771063,3463677528	01/03/2021	PENDAFLEX PAPERBOARD FOLD...	101-1004-44606	46.04
STAPLES CONTRACT & COMME...	3462771063,3463677528	01/03/2021	TRU RED PRESSBOARD FOLDERS...	101-1004-44606	56.12
STAPLES CONTRACT & COMME...	3462771063,3463677528	01/03/2021	STAPLES ARC SYSTEM 20-21 WE...	101-1004-44606	5.75
CARROT TOP INDUSTRIES, INC.	48564200	01/03/2021	LIGHT COMMERCIAL SOLAR P...	101-1009-44613	239.68
BRADY INDUSTRIES, LLC	6692451	01/03/2021	LARGE BLACK TRASH LINERS	101-1014-44607	288.00
BRADY INDUSTRIES, LLC	6692451	01/03/2021	DISINFECTANT GERMICIDAL CLA...	101-1014-44607	270.00
BRADY INDUSTRIES, LLC	6692451	01/03/2021	CENTER PULL PAPER TOWELS	101-1014-44607	450.00
BRADY INDUSTRIES, LLC	6692451	01/03/2021	FUEL CHARGE	101-1014-44607	4.00
TAMMY GARDNER	868776	01/03/2021	REINBURSEMENT OF CLASSES/...	101-1003-42720	2,423.11
SANDIA OFFICE SUPPLY	886300-0	01/03/2021	LG VINYL GLOVES-CASE	101-1014-44607	114.08
QUEST DIAGNOSTICS LAB, INC.	9190339795	01/03/2021	SCREENING & MRO FEE FY20-21...	101-1004-48599	163.20
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1001-41226	125.95
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1002-41226	79.99
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1003-41226	191.84
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1004-41226	236.33

Expense Approval Report

Payable Dates: 1/1/2021 - 1/30/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1006-41226	103.20
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1007-41226	971.32
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1008-41226	116.28
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1009-41226	182.47
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1010-41226	50.40
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1011-41226	346.30
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1012-41226	81.60
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1014-41226	200.40
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	101-1016-41226	174.49
CITY OF ELEPHANT BUTTE	981573	01/04/2021	ANIMAL CONTROL CALL OUTS R...	101-1099-34343	400.00
SIERRA VISTA HOSPITAL	32556C15467	01/07/2021	COLLECTION FEE FY20-21 OPEN...	101-1004-48599	125.00
SILVERSKY, INC.	418419-SI	01/07/2021	EMAIL SERVICE OPEN PO FY20/...	101-1018-43815	184.92
XEROX CORP.	012045356	01/07/2021	BASE CHARGE - METER USAGE ...	101-1007-43465	252.60
XEROX CORP.	012045358	01/07/2021	XEROX; BASE CHARGE/METER ...	101-1002-60840	187.44
XEROX CORP.	012161793	01/07/2021	XEROX; BASE CHARGE/METER ...	101-1002-60840	31.15
XEROX CORP.	012405373	01/07/2021	METER USAGE OPEN PO 20/21	101-1003-43465	269.31
JAY RUBIN ATTORNEY AT LAW	10121	01/07/2021	OPEN PO FOR LEGAL SERVICES ...	101-1003-48598	3,306.37
THE CLUB OF SIERRA COUNTY	10421	01/07/2021	OPEN PO FOR SUBRECIPIENT G...	101-1000-60725	5,000.00
MATTHEW 25 FOOD PANTRY INC	10421	01/07/2021	OPEN PO FOR SUBRECIPIENT G...	101-1000-60725	1,965.00
SIERRA COUNTY SENTINEL	106583,106688,106676,106659	01/07/2021	OPEN PO FOR FY 20/21 PUBLIC...	101-1001-43740	1,118.10
SIERRA COUNTY SENTINEL	106664	01/07/2021	HELP WANTED ADS FY20-21 - O...	101-1004-43740	37.26
MANANA	112-20	01/07/2021	OPEN PO-LANDSCAPING SERVI...	101-1009-47415	900.00
AMAZON CAPITAL SERVICES, IN...	1169-VHH7T63M	01/07/2021	HP 952XL INK CARTIDGE- BLACK	101-1006-44606	46.89
AMAZON CAPITAL SERVICES, IN...	1169-VHH7T63M	01/07/2021	HP 952 3 INK CARTIDGES	101-1006-44606	64.88
AMAZON CAPITAL SERVICES, IN...	1169-VHH7-T63M	01/07/2021	BEST SHOT 256 DISINFECTANT- ...	101-1006-44607	124.71
XEROX CORP.	12045375	01/07/2021	BASE CHARGE & METER USAGE ...	101-1009-43465	214.40
QUILL CORPORATION	12228728/13226768	01/07/2021	DISPOSABLE FACE MASK 50/BOX	101-1003-44606	259.80
QUILL CORPORATION	12228728/13226768	01/07/2021	COMMERCIAL DISINFECTING W...	101-1003-44606	11.58
QUILL CORPORATION	12228728/13226768	01/07/2021	NOTARY RECORD BOOK	101-1003-44606	15.56
QUILL CORPORATION	12228728/13226768	01/07/2021	22.75"X 15.5" CALENDAR	101-1003-44606	28.79
QUILL CORPORATION	12228728/13226768	01/07/2021	8.5"X 11" COPY PAPER 10 REA...	101-1003-44606	156.54
QUILL CORPORATION	12228728/13226768	01/07/2021	AA BATTERIES 36/PK	101-1003-44606	33.99
QUILL CORPORATION	12228728/13226768	01/07/2021	NITRILE RUBBER GLOVES XL 100...	101-1003-44606	89.95
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/GENERAL	101-1018-43780	2,139.13
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/ANIMAL SHELTER	101-1018-43780	344.23
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/NM WORKFORCE C...	101-1018-43780	37.41
SUN VALLEY, INC.	155827/6	01/07/2021	OPEN PO - FIELD SUPPLIES/DEC...	101-1009-44607	233.69
AMAZON CAPITAL SERVICES, IN...	1Q9W-FL7W-HT9L	01/07/2021	DOG RESCUE ADOPT SHIRT- L (...	101-1006-42620	15.95
AMAZON CAPITAL SERVICES, IN...	1Q9W-FL7W-HT9L	01/07/2021	DOG RESCUE ADOPT SHIRT- M (...	101-1006-42620	15.95
AMAZON CAPITAL SERVICES, IN...	1Q9W-FL7W-HT9L	01/07/2021	DOG RESCUE ADOPT SHIRT- XL ...	101-1006-42620	15.95
AMAZON CAPITAL SERVICES, IN...	1Q9W-FL7W-HT9L	01/07/2021	RESCUE SAVE LOVE SHIRT- M (S...	101-1006-42620	15.99
AMAZON CAPITAL SERVICES, IN...	1Q9W-FL7W-HT9L	01/07/2021	RESCUE SAVE LOVE SHIRT- XL - (...	101-1006-42620	15.99
AMAZON CAPITAL SERVICES, IN...	1Q9W-FL7W-HT9L	01/07/2021	CARHARTT HOODED SWEATSHI...	101-1006-42620	49.99
AMAZON CAPITAL SERVICES, IN...	1Q9W-FL7W-HT9L	01/07/2021	CARHARTT HOODED SWEATSHI...	101-1006-42620	49.99
AMAZON CAPITAL SERVICES, IN...	1Q9W-FL7W-HT9L	01/07/2021	CARHARTT HOODED SWEATSHI...	101-1006-42620	49.99
AMAZON CAPITAL SERVICES, IN...	1Q9W-FL7W-HT9L	01/07/2021	RESCUE SAVE LOVE SHIRT- L (M...	101-1006-42620	15.99
O'REILLY AUTO PARTS, INC.	2162-439086	01/07/2021	DISC PAD SET	101-1007-47420	86.11
SIERRA AUTO/CARQUEST	275640	01/07/2021	HUB ASSEMBLY	101-1007-47420	291.84
SIERRA AUTO/CARQUEST	276157	01/07/2021	OIL FILTER LD	101-1007-47420	4.73
SIERRA AUTO/CARQUEST	276157	01/07/2021	AIR FILTER	101-1007-47420	10.77
SIERRA AUTO/CARQUEST	276348	01/07/2021	OIL FILTER	101-1007-47420	4.73
SIERRA AUTO/CARQUEST	276348	01/07/2021	FRONTLINE BRAKE PAD	101-1007-47420	64.19
SIERRA AUTO/CARQUEST	276348	01/07/2021	FRONTLINE BRAKE PAD	101-1007-47420	24.71
SIERRA AUTO/CARQUEST	276348	01/07/2021	AIR FILTER	101-1007-47420	10.77
SIERRA AUTO/CARQUEST	276534	01/07/2021	BRAKE PADS	101-1007-47420	54.84
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1001-41226	134.95
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1002-41226	79.99
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1003-41226	191.84
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1004-41226	236.33
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1006-41226	103.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1007-41226	971.32
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1008-41226	116.28
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1009-41226	182.47
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1010-41226	50.40
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1011-41226	346.30
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1012-41226	81.60
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1014-41226	200.40
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	101-1016-41226	174.49
TRANS UNION RISK & ALTERNAT...	485949-202012-1	01/07/2021	MONTHLY CHARGE FOR TLO SO...	101-1007-43815	110.00
WARM SPRINGS RENT ALL	51660	01/07/2021	3" TRASH PUMP RENTAL	101-1009-43465	75.95
SIERRA VETERINARY SERVICES,L...	57857,58113,58087,58163	01/07/2021	VETERINARY SERVICES OPEN PO...	101-1006-48598	655.89
SIERRA AUTO/CARQUEST	6016-275771	01/07/2021	SERPENTINE BELT POLY-RIB	101-1007-47420	22.98
INTEGRATED TECHNOLOGIES G...	7062	01/07/2021	OPEN PO FOR IT SERVICES JULY ...	101-1018-48598	984.84
QUEST DIAGNOSTICS LAB, INC.	9190830686	01/07/2021	SCREENING & MRO FEE FY20-21...	101-1004-48599	108.80
TDS	DEC-JAN 20-21 TDS	01/07/2021	TDS FIBER INTERNET OPEN PO ...	101-1018-43780	4,876.57
LASTING PAWS PET MEMORIAL ...	LC10391-I-0010	01/07/2021	ANIMAL CREMATION	101-1006-48599	73.97
BANK OF AMERICA	01052021	01/14/2021	#100 FOREVER STAMPS	101-1002-43735	110.00
BANK OF AMERICA	01052021	01/14/2021	POST OFFICE BOX RENTAL + KEY...	101-1002-43735	120.00
CITY UTILITIES	011421	01/14/2021	CITY UTILITIES CYCLE C&D/OPEN...	101-1018-43780	6,107.38
DOMESTIC ABUSE INTERVENTI...	10521	01/14/2021	OPEN PO FOR SUBRECIPIENT G...	101-1000-60725	625.00
COMPANION ANIMAL ACTION ...	120520	01/14/2021	OPEN PO FOR SUBRECIPIENT G...	101-1000-60725	625.00
ALARM CONTROL TECHNOLOGI...	191853/191854	01/14/2021	MONTHLY ALARM MONITORING	101-1014-48599	53.94
ARMUJO'S CASA BONITA	44175	01/14/2021	REPLACE BROKEN GLASS IN DO...	101-1014-43403	298.38
B & H OIL CO.	50951	01/14/2021	UNLEADED FUEL - OPEN PO FY ...	101-1007-43316	1,691.32
B & H OIL CO.	50953	01/14/2021	UNLEADED FUEL/OPEN PO FY 2...	101-1012-43316	118.67
B & H OIL CO.	50959	01/14/2021	OPEN P.O. FOR UNLEADED FUEL	101-1014-43316	59.54
B & H OIL CO.	50960	01/14/2021	UNLEADED FUEL PURCHASES	101-1009-43316	346.01
B & H OIL CO.	50960	01/14/2021	DIESEL FUEL PURCHASES	101-1009-43316	9.29
B & H OIL CO.	50961	01/14/2021	UNLEADED FUEL- OPEN PO FY 2...	101-1008-43316	374.12
BARTOO SAND & GRAVEL, INC.	M47785	01/14/2021	FIBER	101-1009-47415	89.50
BARTOO SAND & GRAVEL, INC.	M47785	01/14/2021	SHORT LOAD	101-1009-47415	65.10
BARTOO SAND & GRAVEL, INC.	M47785	01/14/2021	ADMIXTURES - AIR	101-1009-47415	35.81
BARTOO SAND & GRAVEL, INC.	M47785	01/14/2021	RECOVER FEE	101-1009-47415	16.28
BARTOO SAND & GRAVEL, INC.	M47785	01/14/2021	3000 PSI CONCRETE	101-1009-47415	1,384.46
TALON SEPTIC & POTTY SERVICE	94	01/15/2021	OPEN PO - CLEAN AND SERVICE...	101-1009-43465	800.00
SCRDA	010421	01/15/2021	DISPATCH SERVICES FOR THE CI...	101-1007-48599	38,485.75
TURTLEBACK PEST CONTROL, I...	01062021	01/15/2021	OPEN PO FOR PEST CONTROL S...	101-1014-43403	728.04
TRACTOR SUPPLY COMPANY	01082021-96718	01/15/2021	STEEL TOE BOOTS DALE SANDE...	101-1014-44607	150.00
TRACTOR SUPPLY COMPANY	01082021-96718	01/15/2021	STEEL TOE BOOTS TOM COOL	101-1014-44607	150.00
SIERRA JOINT OFFICE ON AGING	10421	01/15/2021	OPEN PO FOR SUBRECIPIENT G...	101-1000-60725	12,500.00
SIERRA VISTA HOSPITAL	33288C15467	01/15/2021	COLLECTION FEE FY20-21 OPEN...	101-1004-48599	25.00
POSTER COMPLIANCE CENTER	657902	01/15/2021	NM STATE POSTER FOR ALL CITY...	101-1004-44615	530.50
WEX BANK	69348088	01/15/2021	OPEN PO FOR FUEL FY 20/21	101-1003-43316	37.60
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1001-43775	277.21
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1002-43775	166.97
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1003-43775	398.66
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1004-43775	344.86
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1007-43775	1,062.70
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1008-43775	274.74
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1009-43775	103.49
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1010-43775	93.29
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1011-43775	87.44
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1012-43775	28.55
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1014-43775	174.56
VERIZON WIRELESS	9869936322	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	101-1007-43775	371.16
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1001-41226	134.95
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1002-41226	79.99
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1003-41226	191.84
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1004-41226	236.33
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1006-41226	103.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1007-41226	971.32
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1008-41226	116.28
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1009-41226	182.47
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1010-41226	50.40
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1011-41226	346.30
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1012-41226	81.60
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1014-41226	200.40
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	101-1016-41226	174.49
ALBUQUERQUE PUBLISHING CO	10001504489-1216,100050449...	01/21/2021	ADVERTISEMENT FOR AIRPORT...	101-1004-43740	1,348.66
DEBRA MEGONIGLE, DVM	18	01/21/2021	TRAVEL FEE	101-1006-48598	150.00
DEBRA MEGONIGLE, DVM	18	01/21/2021	EUTHANASIA	101-1006-48598	300.00
BAKER & TAYLOR, INC.	2035705734,596675,74904,497...	01/21/2021	LIBRARY MATERIALS FOR PUBLI...	101-1016-44830	326.88
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	101-1007-43316	241.25
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	101-1007-47420	5.00
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	101-1008-47420	2.50
BSN SPORTS	911443053	01/21/2021	8" 120LB BREAK STRENGTH TIE...	101-1009-44607	345.75
BARTOO SAND & GRAVEL, INC.	M34303	01/21/2021	703 JICARILLA WAY PROPERTY ...	101-1010-48555	8,559.57
RELADYNE CONSERVANCY OIL ...	0042066-IN	01/22/2021	DMX GLOBAL SYN ATF BULK	101-1012-44607	1,091.95
WINDSTREAM CORPORATION	011921	01/22/2021	PHONE BILLS/OPEN PO FY 20/21	101-1003-43775	117.12
CITY UTILITIES	012221	01/22/2021	CITY UTILITIES CYCLE A&B/OPEN...	101-1018-43780	1,821.03
EWING IRRIGATION	13307015	01/22/2021	3 X 2-1/2 PVC RED BUSHING SS	101-1009-44607	15.46
EWING IRRIGATION	13307015	01/22/2021	3 PVC TEE SSS	101-1009-44607	20.08
EWING IRRIGATION	13307015	01/22/2021	2-1/2 SCH 40 PVC BE PIPE	101-1009-44607	27.72
EWING IRRIGATION	13307015	01/22/2021	QT 725 WET R DRY PVC CMNT ...	101-1009-44607	35.68
EWING IRRIGATION	13307015	01/22/2021	3 PVC COUPLING SS	101-1009-44607	7.60
EWING IRRIGATION	13307015	01/22/2021	QT P-70 PURPLE PRIMER	101-1009-44607	35.84
TRIPLE-S JANITORIAL SUPPLIES	S055240	01/22/2021	PET STATION COMPLETE DISP &...	101-1009-80845	1,750.00
Fund 101 - General Total:					132,893.81

Fund: 201 - Corrections

NM JUDICIAL EDUCATION CENT...	123120	01/07/2021	PAY JUDICIAL FEES FY20/21 OP...	201-1903-45555	36.00
ADMINISTRATIVE OFFICE OF	123120	01/07/2021	PAY DWI & COURT AUTO FEES ...	201-1903-45555	72.00
Fund 201 - Corrections Total:					108.00

Fund: 209 - Fire

LYNN'S LANDSCAPE	8751	01/03/2021	COMPLETE CLEAN-UP NORTH S...	209-1603-47415	396.03
XEROX CORP.	0120453777	01/07/2021	BASE CHARGE/METER USAGE O...	209-1603-43465	289.87
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/FIRE STATION	209-1603-43780	294.11
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/FIRE SOUTH STATION	209-1603-43780	152.84
TESTON'S FREEWAY CHEVRON	3236	01/07/2021	FUEL ALL TRUCK - OPEN PO FY ...	209-1603-43316	119.99
CITY UTILITIES	011421	01/14/2021	CITY UTILITIES CYCLE C&D/OPEN...	209-1603-43780	172.73
LYNN'S LANDSCAPE	8690	01/14/2021	COMPLETE CLEAN-UP NORTH S...	209-1603-47415	396.03
MUNICIPAL EMERGENCY SERVI...	1535459/1509492	01/15/2021	HFRP TAIL COAT - GOLD	209-1603-44615	1,436.00
MUNICIPAL EMERGENCY SERVI...	1535459/1509492	01/15/2021	HFRP TAIL PANT, GOLD, W/SUS...	209-1603-44615	1,042.33
MUNICIPAL EMERGENCY SERVI...	1535459/1509492	01/15/2021	MES/FDX LEATHER BOOT SERIES...	209-1603-44615	326.00
TESTON'S FREEWAY CHEVRON	3259	01/15/2021	FUEL ALL TRUCK - OPEN PO FY ...	209-1603-43316	77.74
MEGAHERTZ COMPUTER CONS...	38728	01/15/2021	INTERNET SERVICE/NORTH FIRE...	209-1603-43775	54.25
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	209-1603-43775	188.59
WINDSTREAM CORPORATION	011921	01/22/2021	PHONE BILLS/OPEN POS FY 20/...	209-1603-43775	119.64
CITY UTILITIES	012221	01/22/2021	CITY UTILITIES CYCLE A&B/OPEN...	209-1603-43780	237.38
Fund 209 - Fire Total:					5,303.53

Fund: 211 - Law Enforce Prot

LEGACY SAFETY AND SECURITY	00001	01/07/2021	FAST IIIA HELMETS	211-2003-44573	855.00
RAFAEL MARIN	PER DIEM	01/07/2021	FIRST LINE SUP. CLASS- JAN. 11-...	211-2003-42535	349.60
Fund 211 - Law Enforce Prot Total:					1,204.60

Fund: 214 - Lodgers Tax

GERONIMO TRAIL SCENIC BYW...	121520	01/03/2021	OPEN PO FOR LODGERS TAX SE...	214-2503-48815	416.66
VETERANS MEMORIAL TRUST B...	122120	01/03/2021	OPEN PO FOR LODGERS TAX AD...	214-2503-47406	868.86
GERONIMO SPRINGS MUSEUM	10421	01/07/2021	OPEN PO FOR LODGERS TAX SE...	214-2503-48815	1,245.00
GERONIMO TRAIL SCENIC BYW...	10621	01/14/2021	OPEN PO FOR LODGERS TAX SE...	214-2503-48815	416.66
RUANNA WALDRUM	119722	01/14/2021	EXPENSE REIM.-DEC 2020	214-2503-47406	458.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUANNA WALDRUM	119722	01/14/2021	EXPENSE REIM.-NOV 2020	214-2503-47406	400.00
RUANNA WALDRUM	119722	01/14/2021	EXPENSE REIM.-SEPT 2020	214-2503-47406	431.86
RUANNA WALDRUM	119722	01/14/2021	EXPENSE REIM.-JULY 2020	214-2503-47406	439.52
RUANNA WALDRUM	119722	01/14/2021	EXPENSE REIM.-AUG 2020	214-2503-47406	442.48
RUANNA WALDRUM	119722	01/14/2021	EXPENSE REIM.-OCT 2020	214-2503-47406	400.00
FUN AND GAMES, INC.	274131	01/14/2021	BROCHURE DIST. TO STATE VIS...	214-2503-47406	1,000.00
THE GO TRAVEL SITES	511264	01/14/2021	ONLINE ADVERTISING-12 MTHS	214-2503-47406	995.00
MAINSTREET T OR C	2101	01/22/2021	OPEN PO FOR LODGERS TAX SE...	214-2503-48591	11,250.00
LINDMARK OUTDOOR MEDIA	21263NM/21261NM/INV2701/...	01/22/2021	CITY ADVERTISING-OPEN PO-FY...	214-2503-47597	1,685.94
Fund 214 - Lodgers Tax Total:					20,450.32

Fund: 216 - Muni Street

PETE'S EQUIPMENT, INC.	0030653	01/07/2021	HYD FILTER KIT	216-4503-47420	301.23
SHARE CORP.	154270	01/07/2021	INVERTED TIP PAINT- ORANGE	216-4503-44607	99.60
SHARE CORP.	154270	01/07/2021	INVERTED TIP PAINT- WHITE	216-4503-44607	199.20
HOLLY ASPHALT COMPANY	200489536,200514276	01/07/2021	DEMURRAGE CHARGE	216-4503-43550	1,102.74
HOLLY ASPHALT COMPANY	200489536,200514276	01/07/2021	FHE100P OIL	216-4503-43550	11,509.20
HOLLY ASPHALT COMPANY	200489537,200514277	01/07/2021	DEMURRAGE CHARGE	216-4503-43550	696.21
HOLLY ASPHALT COMPANY	200489537,200514277	01/07/2021	FHE 100P OIL	216-4503-43550	8,170.14
SIERRA AUTO/CARQUEST	275277	01/07/2021	FUEL	216-4503-47420	22.21
SIERRA AUTO/CARQUEST	275277	01/07/2021	HYD/TRANSMISSION	216-4503-47420	17.96
SIERRA AUTO/CARQUEST	275277	01/07/2021	OIL FILTER-HD	216-4503-47420	13.65
SIERRA AUTO/CARQUEST	275633	01/07/2021	200 AMP ELECTRODE HOLDER	216-4503-44607	19.55
SIERRA AUTO/CARQUEST	276030	01/07/2021	BATTERY TERMINAL	216-4503-47420	3.34
B & H OIL CO.	50954/51874	01/14/2021	UNLEADED FUEL PURCHASES O...	216-4503-43316	120.75
B & H OIL CO.	50954/51874	01/14/2021	DIESEL FUEL PURCHASES OPEN ...	216-4503-43316	1,086.37
O'REILLY AUTO PARTS, INC.	2162-439783	01/15/2021	OIL FILTER	216-4503-47420	4.30
O'REILLY AUTO PARTS, INC.	2162-439783	01/15/2021	AIR FILTER	216-4503-47420	12.13
O'REILLY AUTO PARTS, INC.	2162-439965	01/15/2021	A/T FILTER	216-4503-47420	20.45
O'REILLY AUTO PARTS, INC.	2162-439965	01/15/2021	OIL FILTER	216-4503-47420	12.23
O'REILLY AUTO PARTS, INC.	2162-439965	01/15/2021	AIR FILTER	216-4503-47420	20.93
O'REILLY AUTO PARTS, INC.	2162-439966	01/15/2021	MICRO-V BELT	216-4503-47420	39.97
O'REILLY AUTO PARTS, INC.	2162-439966	01/15/2021	ALTERNATOR	216-4503-47420	160.23
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	216-4503-43316	537.63
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	216-4503-47420	29.46
QUILL CORPORATION	13852487	01/22/2021	DISPOSABLE FACE MASKS	216-4503-44615	77.94
CHERRILL'S WESTERN APPAREL	729135	01/22/2021	SHIRTS	216-4503-42620	174.00
CHERRILL'S WESTERN APPAREL	729135	01/22/2021	JEANS	216-4503-42620	150.00
MESILLA VALLEY COMMERCIAL ...	85617	01/22/2021	LT235/85R16 PROMETER LL856	216-4503-47420	654.00
SOUTHWEST CONSTRUCTION P...	88708	01/22/2021	NUT	216-4503-47420	15.96
SOUTHWEST CONSTRUCTION P...	88708	01/22/2021	DRAW BAR	216-4503-47420	198.43
Fund 216 - Muni Street Total:					25,469.81

Fund: 294 - State Library

VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	294-5003-43775	166.97
TDS	01202021	01/22/2021	INTERNET SERVICE LIBRARY OP...	294-5003-48830	99.95
Fund 294 - State Library Total:					266.92

Fund: 295 - Muni Pool

NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	295-4803-41226	36.50
XEROX CORP.	012045362	01/07/2021	METER USAGE OPEN PO 20/21	295-4803-43465	30.69
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/SWIMMING POOL	295-4803-43780	31.95
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	295-4803-41226	36.50
TDS	DEC-JAN 20-21 TDS	01/07/2021	TDS FIBER INTERNET OPEN PO ...	295-4803-43780	600.00
CITY UTILITIES	011421	01/14/2021	CITY UTILITIES CYCLE C&D/OPEN...	295-4803-43780	2,148.23
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	295-4803-41226	36.50
AMERICAN RED CROSS	22293595/22295458	01/21/2021	LIFEGUARD RECERTIFICATION	295-4803-42720	76.00
Fund 295 - Muni Pool Total:					2,996.37

Fund: 303 - Vet Wall

WINDSTREAM CORPORATION	011921	01/22/2021	PHONE BILLS/OPEN PO FY 20/21	303-4703-43775	149.41
Fund 303 - Vet Wall Total:					149.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 304 - Senior Grants					
DON CHALMERS FORD INC.	667608	01/14/2021	SJOA SENIOR MEAL DELIVER TR...	304-4903-80810	49,538.00
Fund 304 - Senior Grants Total:					49,538.00
Fund: 312 - R&R Airport					
ARMSTRONG CONSULTANTS, I...	20-196541-02	01/21/2021	AIRPORT ENGINEER. SERVICES ...	312-8403-80805	6,683.59
Fund 312 - R&R Airport Total:					6,683.59
Fund: 320 - USDA WATER SYSTEM IMPROVEMENTS					
WILSON & COMPANY, INC. ENG...	91985-93131-93719-94277	01/15/2021	ENGINEERING SERVICES MSD ...	320-6603-80860	104,657.77
Fund 320 - USDA WATER SYSTEM IMPROVEMENTS Total:					104,657.77
Fund: 403 - Pledge State					
NEW MEXICO FINANCE AUTHOR...	123120	01/07/2021	NMFA TORC 2 LOAN PYMT	403-1203-12902	10,023.53
NEW MEXICO FINANCE AUTHOR...	123120	01/07/2021	NMFA LOAN PYMT TORC 18	403-1203-12918	690.58
NEW MEXICO FINANCE AUTHOR...	123120	01/07/2021	NMFA LOAN PYMT TORC 19	403-1203-12919	7,598.77
NEW MEXICO FINANCE AUTHOR...	123120	01/07/2021	NMFA LOAN PYMT PPRF-4967	403-1203-12967	10,545.66
Fund 403 - Pledge State Total:					28,858.54
Fund: 501 - Cemetary					
HOT SPRINGS CEMETERY ASSOC...	010821	01/14/2021	HOT SRPINGS CEMETERY CONT...	501-1803-47415	1,000.00
CITY UTILITIES	012221	01/22/2021	CITY UTILITIES CYCLE A&B/OPEN...	501-1803-43780	543.49
Fund 501 - Cemetary Total:					1,543.49
Fund: 502 - Util Office - Pool					
NORTHERN TOOL & EQUIPMEN...	45967112	01/03/2021	MODEL #QD2 METAL DETECTOR	502-3601-44607	257.98
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	502-3601-41226	273.00
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	502-3601-41226	273.00
B & H OIL CO.	50955	01/14/2021	GAS/OIL/ OPEN PO FY 2020/21	502-3601-43316	227.97
XEROX CORP.	012303479	01/15/2021	BASE CHARGE/METER USAGE/...	502-3601-43465	428.95
REED'S TIRE CENTER	8654	01/15/2021	IRONMAN 265 70 17 TIRES	502-3601-47420	540.00
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	502-3601-43775	161.90
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	502-3601-41226	273.00
NEW MEXICO ONE CALL, INC.	1153007927	01/22/2021	ANNUAL BASIC MEMBERSHIP F...	502-3601-43770	90.00
NEW MEXICO ONE CALL, INC.	1153007927	01/22/2021	QUARTERLY ALLOCATION USAG...	502-3601-43770	486.00
Fund 502 - Util Office - Pool Total:					3,011.80
Fund: 503 - Electric					
WESTERN UNITED ELECTRIC	6013785,6014641,6016304,602...	01/03/2021	HOT LINE CLAMP 1/0-6 ACSR	503-3702-44607	537.50
WESTERN UNITED ELECTRIC	6013785,6014641,6016304,602...	01/03/2021	336.4 RANGE TAP	503-3702-44607	502.50
WESTERN UNITED ELECTRIC	6013785,6014641,6016304,602...	01/03/2021	2/0-1/0 ACSR	503-3702-44607	1,550.00
WESTERN UNITED ELECTRIC	6013785,6014641,6016304,602...	01/03/2021	STIRRUP COMPRESSION 2/0-3/0...	503-3702-44607	447.50
WESTERN UNITED ELECTRIC	6013785,6014641,6016304,602...	01/03/2021	CONNECTING CHARGE YELLOW...	503-3702-44607	45.00
WESTERN UNITED ELECTRIC	6013785,6014641,6016304,602...	01/03/2021	UNIVERSAL POWER UNIT	503-3702-44607	888.00
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	70W HPS LAMP	503-3702-44607	349.92
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	BLACK VINYL TAPE 3/4x66	503-3702-44607	423.00
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	150W MOGUL HPS LAMP	503-3702-44607	174.96
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	INSUL. SPOOL 3 GRAY 53-2	503-3702-44607	42.75
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	2/0-03ALUM-OH-XL 1500	503-3702-44607	1,995.00
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	TIE DOUBLE TOP 4/0 C/F-NK	503-3702-44607	616.00
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	CLAMP WEDGE SOL B1 4/0-2/0	503-3702-44607	243.00
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	ANCHOR ROD 3/4x8 TWIN EYE	503-3702-44607	180.90
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	SPLICE AUTO 4/0 ACSR 6/1	503-3702-44607	409.00
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	CLEVIS SEC. J10	503-3702-44607	170.40
WESTERN UNITED ELECTRIC	6021647,21650,21654,21655,2...	01/03/2021	OVALEYE BOLT 5/8x8	503-3702-44607	176.50
LANDIS+GYR TECHNOLOGY, INC	90329517	01/03/2021	FOCUS AXRe/SD GDSM G5 2S 2...	503-3702-80845	6,550.00
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	503-3702-41226	391.44
SILVERSKY, INC.	418419-SI	01/07/2021	EMAIL SERVICE OPEN PO FY20/...	503-3702-43815	184.92
SAENZ CONSTRUCTION	01062021	01/07/2021	40x60x15' 8" METAL BUILDING	503-3702-80805	55,714.75
XEROX CORP.	011804081,011804082	01/07/2021	BASE CHARGE & METER USAGE-	503-3702-43465	99.61
TRIPLE H SOLAR, LLC	0244	01/07/2021	ENGINEERING SERVICES- OPEN ...	503-3702-48598	1,540.00
THE WELDING SHOP	06659	01/07/2021	REPLACE RUSTED INTAKE BOX ...	503-3702-47420	1,124.88
ALTEC INDUSTRIES, INC	11544487	01/07/2021	HYDRAULIC VALVE	503-3702-47420	157.23
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/ELECTRIC	503-3702-43780	66.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUN VALLEY, INC.	156046/6	01/07/2021	1"X30' POWERLOCK TAPE	503-3702-44607	31.98
SUN VALLEY, INC.	156046/6	01/07/2021	DISCOUNT	503-3702-44607	-6.46
SUN VALLEY, INC.	156046/6	01/07/2021	3" WHITE DBL. CHIP BRUSH	503-3702-44607	14.37
SUN VALLEY, INC.	156046/6	01/07/2021	4" WHITE DBL. CHIP BRUSH	503-3702-44607	14.97
SUN VALLEY, INC.	156046/6	01/07/2021	2" ENTRANCE CAP	503-3702-44607	29.98
SUN VALLEY, INC.	156046/6	01/07/2021	YELLOW GLS ENAMEL	503-3702-44607	37.99
SIERRA AUTO/CARQUEST	275485	01/07/2021	MICRO V BELT	503-3702-47420	41.88
SIERRA AUTO/CARQUEST	275485	01/07/2021	V-BELT-TOP COG	503-3702-47420	7.95
SIERRA AUTO/CARQUEST	275947	01/07/2021	FLAT WASHER 1/2	503-3702-44607	8.00
SIERRA AUTO/CARQUEST	275947	01/07/2021	BOLT GR8 1/2-13X2	503-3702-44607	31.80
SIERRA AUTO/CARQUEST	275947	01/07/2021	LOCK NUT 1/2-13	503-3702-44607	15.40
SIERRA AUTO/CARQUEST	276156	01/07/2021	OIL SEAL	503-3702-47420	5.63
SIERRA AUTO/CARQUEST	276156	01/07/2021	BATTERY CABLE LUG	503-3702-47420	2.60
SSA SOLAR OF NM 4, LLC	401357	01/07/2021	POWER SERVICES- OPEN PO FY...	503-3702-50795	20,517.88
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	503-3702-41226	391.44
SIERRA ELECTRIC CO-OP, INC.	531312012020	01/07/2021	MIMS CITY LIGHTS- OPEN PO FY...	503-3702-43780	563.50
INTEGRATED TECHNOLOGIES G...	7062	01/07/2021	OPEN PO FOR IT SERVICES JULY ...	503-3702-48598	984.85
LANDIS+GYR TECHNOLOGY, INC	90330329,90330330	01/07/2021	SaaS MONTHLY FLAT FEE	503-3702-43770	1,900.00
LANDIS+GYR TECHNOLOGY, INC	90330726	01/07/2021	FOCUS AXRe/SD GDSM G5 2S 2...	503-3702-80845	2,620.00
TDS	DEC-JAN 20-21 TDS	01/07/2021	TDS FIBER INTERNET OPEN PO ...	503-3702-43780	600.00
CITY UTILITIES	011421	01/14/2021	CITY UTILITIES CYCLE C&D/OPEN...	503-3702-43780	4,909.63
B & H OIL CO.	51872/50958	01/14/2021	UNLEADED FUEL OPEN PO FY 2...	503-3702-43316	390.56
B & H OIL CO.	51872/50958	01/14/2021	DIESEL FUEL- OPEN PO FY20/21	503-3702-43316	455.22
LYNN'S LANDSCAPE	8769	01/14/2021	DEMO/INSTALL. OF CHAIN LINK...	503-3702-47415	50,763.28
LANDIS+GYR TECHNOLOGY, INC	90330966	01/14/2021	LANDIS+GYR INSTALLATION M...	503-3702-80845	184,000.00
SIERRA ELECTRIC CO-OP, INC.	01042021	01/15/2021	MIMS CITY LIGHTS- OPEN PO FY...	503-3702-43780	562.81
SIERRA ELECTRIC CO-OP, INC.	01072021	01/15/2021	POWER SERVICES- OPEN PO FY...	503-3702-50795	174,578.85
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	PUSH PINS	503-3702-44606	5.38
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	17"X22" DESK PAD CALENDAR	503-3702-44606	9.98
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	PACKAGING TAPE	503-3702-44606	14.03
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	POST IT POP UP NOTES	503-3702-44606	13.04
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	DISINFECTANT WIPES	503-3702-44606	11.98
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	17"X22" DESK PAD CALENDAR ...	503-3702-44606	17.09
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	PILOT G2 PEN- BLUE	503-3702-44606	40.49
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	STORAGE BOXES	503-3702-44606	33.19
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	19"X24" DESK PAD CALENDAR	503-3702-44606	25.19
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	PILOT G2 PEN- BLACK	503-3702-44606	40.49
QUILL CORPORATION	12711758,12734903,12731528,...	01/15/2021	DISPOSABLE FACE MASKS	503-3702-44615	25.98
O'REILLY AUTO PARTS, INC.	2162-439760	01/15/2021	AIR FILTER	503-3702-47420	33.31
O'REILLY AUTO PARTS, INC.	2162-439760	01/15/2021	OIL FILTER	503-3702-47420	4.30
TRI-STATE GENERATION & TRA...	302841	01/15/2021	POWER SERVICE- OPEN PO FY2...	503-3702-50795	37,666.78
WESTERN UNITED ELECTRIC	6025327,6025949	01/15/2021	CONN. LUG 350	503-3702-44607	101.25
WESTERN UNITED ELECTRIC	6025327,6025949	01/15/2021	XARM DE 8' FG 3 POSITION	503-3702-44607	1,875.00
WESTERN UNITED ELECTRIC	6025327,6025949	01/15/2021	CONN. COMP TERM 500CU	503-3702-44607	164.00
WESTERN UNITED ELECTRIC	6025327,6025949	01/15/2021	CONN. COMP SPLICE 500	503-3702-44607	139.80
P & T MACHINE	965045	01/15/2021	SOCKET HEAD BALL DETENT SC...	503-3702-44607	17.10
P & T MACHINE	965045	01/15/2021	REMOVE/REPLACE SLOTTED BA...	503-3702-44607	60.00
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	503-3702-43775	221.08
WESTERN AREA POWER ADMIN	JJPB1798A1220	01/15/2021	POWER SERVICES OPEN PO FY2...	503-3702-50795	51,391.19
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	503-3702-41226	391.44
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	503-3702-43316	24.50
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	503-3702-47420	49.61
CITY UTILITIES	012221	01/22/2021	CITY UTILITIES CYCLE A&B/OPEN...	503-3702-43780	201.17
VERIZON WIRELESS	9870467138	01/22/2021	PHONE BILLS/OPEN PO FY 20/21	503-3702-43775	51.70
Fund 503 - Electric Total:					610,684.32
Fund: 504 - Water					
O'REILLY AUTO PARTS, INC.	2162-437836	01/03/2021	ALTERNATOR	504-3803-47420	121.73
BAKER UTILITY SUPPLY CORP.	282588,282087,283050	01/03/2021	ROMAC MACRO HP CPLG 4"- T...	504-3803-44607	1,245.18
BAKER UTILITY SUPPLY CORP.	282588,282087,283050	01/03/2021	S71 BRASS SDL 4"X3/4"-IP,4.50"	504-3803-44607	72.80
BAKER UTILITY SUPPLY CORP.	282588,282087,283050	01/03/2021	HDPE POLY PIPE 3/4"X100' IP,SI...	504-3803-44607	111.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BAKER UTILITY SUPPLY CORP.	282588,282087,283050	01/03/2021	BRASS STRAIGHT CPLG 3/4 ULT...	504-3803-44607	898.20
BAKER UTILITY SUPPLY CORP.	283128,283459	01/03/2021	VLV BOX PAVING RISER 4"CS1/4...	504-3803-44607	167.95
BAKER UTILITY SUPPLY CORP.	283128,283459	01/03/2021	570 BRASS SDL 4"X3/4"-CC,4.50...	504-3803-44607	212.28
BAKER UTILITY SUPPLY CORP.	283128,283459	01/03/2021	VLV BOX PAVING RISER 2"X5-1/...	504-3803-44607	83.70
BAKER UTILITY SUPPLY CORP.	283128,283459	01/03/2021	VLV BOX PAVING RISER 6"X 5-1...	504-3803-44607	150.50
BAKER UTILITY SUPPLY CORP.	283128,283459	01/03/2021	IRON SDL 6" x3/4"-CC DBL SS B...	504-3803-44607	256.72
BAKER UTILITY SUPPLY CORP.	283128,283459	01/03/2021	MEGA LUG 4"-PVC,RED,L/ACC,...	504-3803-44607	235.68
BAKER UTILITY SUPPLY CORP.	283128,283459	01/03/2021	MJ SKIN PACK 4"-REG GSK,T-BO...	504-3803-44607	43.26
BAKER UTILITY SUPPLY CORP.	283128,283459	01/03/2021	VLV BOX PAVING RISER 1"X 5-1...	504-3803-44607	43.25
BAKER UTILITY SUPPLY CORP.	283128,283459	01/03/2021	VLV BOX PAVING RISER 3"X5-1/...	504-3803-44607	126.00
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	504-3803-41226	193.20
SILVERSKY, INC.	418419-SI	01/07/2021	EMAIL SERVICE OPEN PO FY20/...	504-3803-43815	184.92
XEROX CORP.	012045365	01/07/2021	BASE CHARGE/METERED USAGE	504-3803-43465	168.46
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/WATER	504-3803-43780	118.30
TAXATION AND REVENUE	123120	01/07/2021	WATER CONSERVATION FEE FY...	504-3803-43797	989.46
SUN VALLEY, INC.	155922,156005,156256,156232...	01/07/2021	UNSTOCKED FIELD SUPPLIES DE...	504-3803-44607	330.65
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	504-3803-41226	193.20
INTEGRATED TECHNOLOGIES G...	7062	01/07/2021	OPEN PO FOR IT SERVICES JULY ...	504-3803-48598	984.85
DPC INDUSTRIES, INC.	74700223620	01/07/2021	MONTHLY CHLORINE AND DE...	504-3803-43465	925.24
TRACTOR SUPPLY COMPANY	96258	01/07/2021	TOOL BOX FOR THE NEW 2020 F...	504-3803-44613	229.99
STEVE BELL CONSTRUCTION	C17905	01/07/2021	ANNUAL USE OF CRUSHER FINES	504-3803-47415	228.00
DPC INDUSTRIES, INC.	DE7400079820	01/07/2021	MONTHLY CHLORINE AND DE...	504-3803-43465	50.00
TDS	DEC-JAN 20-21 TDS	01/07/2021	TDS FIBER INTERNET OPEN PO ...	504-3803-43780	600.00
CITY UTILITIES	011421	01/14/2021	CITY UTILITIES CYCLE C&D/OPEN...	504-3803-43780	2,529.86
COOPERATIVE EDUCATIONAL S...	24111085	01/14/2021	F-350 W/SERVICE BODY AND O...	504-3803-80810	44,983.30
B & H OIL CO.	51846/50957	01/14/2021	UNLEADED FUEL/ OIL	504-3803-43316	304.37
B & H OIL CO.	51846/50957	01/14/2021	DIESEL FUEL	504-3803-43316	315.24
DPC INDUSTRIES, INC.	DE7400087620	01/14/2021	MONTHLY CHLORINE AND DE...	504-3803-43465	50.00
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	504-3803-43775	69.79
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	504-3803-41226	193.20
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	504-3803-43316	49.50
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	504-3803-47420	120.87
WESTERN FIX, LLC	0000006	01/22/2021	OVERALLS FOR ADRIAN PADILLA	504-3803-42620	64.99
CITY UTILITIES	012221	01/22/2021	CITY UTILITIES CYCLE A&B/OPEN...	504-3803-43780	446.16
PURE OPERATIONS, LLC	NI214161	01/22/2021	HYDRO INSTRUMENTS WALL P...	504-3803-44607	3,254.20
Fund 504 - Water Total:					61,346.68

Fund: 505 - Solid Waste

SUN VALLEY, INC.	156075/6	01/03/2021	DISCOUNT	505-3904-44607	-23.19
SUN VALLEY, INC.	156075/6	01/03/2021	5GAL SAT NTRL BASE PAINT	505-3904-44607	203.00
SUN VALLEY, INC.	156075/6	01/03/2021	5GAL DEEP BASE PAINT	505-3904-44607	203.00
SUN VALLEY, INC.	156075/6	01/03/2021	2" WHT CHIP BRUSH	505-3904-44607	17.88
SUN VALLEY, INC.	156075/6	01/03/2021	MP PRO 3PK 9" 3/8"COVER	505-3904-44607	39.96
SUN VALLEY, INC.	156210/6	01/03/2021	POST MIX 50LB	505-3904-44607	2.08
SUN VALLEY, INC.	156210/6	01/03/2021	DLX SQUARE DRIVE-IN POST	505-3904-44607	39.99
O'REILLY AUTO PARTS, INC.	2162-438169	01/03/2021	A/T FILTER	505-3904-47420	69.26
AUTOZONE	2529857823	01/03/2021	AUTOZONE DEF	505-3904-47420	151.80
CHERRILL'S WESTERN APPAREL	729115	01/03/2021	WRANGLER LS CHAMBRAY SHIRT	505-3904-42620	144.00
CHERRILL'S WESTERN APPAREL	729115	01/03/2021	OVERALLS	505-3904-42620	89.00
CHERRILL'S WESTERN APPAREL	729115	01/03/2021	GS WRANGLERS	505-3904-42620	270.00
CHERRILL'S WESTERN APPAREL	729119	01/03/2021	SAFETY TOE BOOTS	505-3904-44615	169.00
CHERRILL'S WESTERN APPAREL	729121	01/03/2021	KEY WORK JEANS	505-3904-42620	150.00
CHERRILL'S WESTERN APPAREL	729121	01/03/2021	KEYWORK LS SHIRTS	505-3904-42620	162.00
CHERRILL'S WESTERN APPAREL	729122	01/03/2021	3-WRANGLER S S SHIRTS	505-3904-42620	78.00
CHERRILL'S WESTERN APPAREL	729122	01/03/2021	6 WRANGLER JEANS	505-3904-42620	174.00
CHERRILL'S WESTERN APPAREL	729122	01/03/2021	3-WRANGLER DENIM LS SHIRTS	505-3904-42620	78.00
CHERRILL'S WESTERN APPAREL	729124	01/03/2021	WRANGLER JEANS	505-3904-42620	300.00
CHERRILL'S WESTERN APPAREL	729124	01/03/2021	WRANGLER LS CHAMBREY SHIR...	505-3904-42620	75.00
CHERRILL'S WESTERN APPAREL	729124	01/03/2021	WRANGLER SS SHIRT	505-3904-42620	144.00
CHERRILL'S WESTERN APPAREL	729124	01/03/2021	WRANGLER LS DENIM SHIRTS	505-3904-42620	81.00
CITY OF LAS CRUCES	76451	01/03/2021	SCSWA FY 2020-2021 OPEN PO	505-3904-45601	28,735.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	505-3904-41226	483.60
SILVERSKY, INC.	418419-SI	01/07/2021	EMAIL SERVICE OPEN PO FY20/...	505-3904-43815	184.91
XEROX CORP.	012045361/012161795	01/07/2021	RENT OF EQUIPMENT/MACHIN...	505-3904-43465	184.05
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/RECYCLE CENTER	505-3904-43780	62.16
SUN VALLEY, INC.	156302/6	01/07/2021	5 GAL PASTEL BASE PAINT	505-3904-43403	190.00
SUN VALLEY, INC.	156302/6	01/07/2021	STORE DISCOUNT	505-3904-43403	-11.55
SUN VALLEY, INC.	156302/6	01/07/2021	1 GAL TINT BASE PAINT	505-3904-43403	40.99
O'REILLY AUTO PARTS, INC.	2162-439546	01/07/2021	HYD FILTER	505-3904-47420	6.18
O'REILLY AUTO PARTS, INC.	2162-439546	01/07/2021	HYD FILTER	505-3904-47420	32.72
O'REILLY AUTO PARTS, INC.	2162-439546	01/07/2021	AIR FILTER	505-3904-47420	31.85
O'REILLY AUTO PARTS, INC.	2162-439546	01/07/2021	OIL FILTER	505-3904-47420	12.03
O'REILLY AUTO PARTS, INC.	2162-439546	01/07/2021	AIR FILTER	505-3904-47420	18.15
O'REILLY AUTO PARTS, INC.	2162-439841	01/07/2021	TIRE GUAGE	505-3904-44607	19.14
O'REILLY AUTO PARTS, INC.	2162-439841	01/07/2021	AIR CHUCK	505-3904-44607	8.24
O'REILLY AUTO PARTS, INC.	2162-439841	01/07/2021	AIR CHUCK	505-3904-44607	14.82
SIERRA AUTO/CARQUEST	276027	01/07/2021	MOTOR OIL 30W	505-3904-47420	36.84
SIERRA AUTO/CARQUEST	276027	01/07/2021	TRANSMISSION FIX	505-3904-47420	22.80
SIERRA AUTO/CARQUEST	276027	01/07/2021	TRANSMISSION FILTER	505-3904-47420	45.77
SIERRA AUTO/CARQUEST	276028	01/07/2021	MOTOR OIL 30W	505-3904-47420	36.84
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	505-3904-41226	483.60
INTEGRATED TECHNOLOGIES G...	7062	01/07/2021	OPEN PO FOR IT SERVICES JULY ...	505-3904-48598	984.85
CHERRILL'S WESTERN APPAREL	729126	01/07/2021	SAFETY TOE SHOES	505-3904-44615	159.00
CHERRILL'S WESTERN APPAREL	729126	01/07/2021	SAFETY TOE SHOES	505-3904-44615	120.00
TDS	DEC-JAN 20-21 TDS	01/07/2021	TDS FIBER INTERNET OPEN PO ...	505-3904-43780	600.00
CITY UTILITIES	011421	01/14/2021	CITY UTILITIES CYCLE C&D/OPEN...	505-3904-43780	597.86
4 RIVERS EQUIPMENT	1005589	01/14/2021	OIL FILTER	505-3904-47420	150.75
4 RIVERS EQUIPMENT	1005589	01/14/2021	FILTER ELEMENT	505-3904-47420	71.48
4 RIVERS EQUIPMENT	1005589	01/14/2021	FILTER ELEMENT	505-3904-47420	62.68
4 RIVERS EQUIPMENT	1005591	01/14/2021	OIL FILTER	505-3904-47420	15.35
4 RIVERS EQUIPMENT	1005591	01/14/2021	LATCH	505-3904-47420	178.81
4 RIVERS EQUIPMENT	1005591	01/14/2021	HINGE	505-3904-47420	147.68
4 RIVERS EQUIPMENT	1005591	01/14/2021	HINGE	505-3904-47420	140.70
4 RIVERS EQUIPMENT	1005591	01/14/2021	GAS OPERATED DOOR STRUT	505-3904-47420	82.02
4 RIVERS EQUIPMENT	1005591	01/14/2021	REAR VIEW	505-3904-47420	49.39
4 RIVERS EQUIPMENT	1005591	01/14/2021	FILTER ELEMENT	505-3904-47420	35.74
4 RIVERS EQUIPMENT	1005591	01/14/2021	FILTER ELEMENT	505-3904-47420	31.34
4 RIVERS EQUIPMENT	1005595	01/14/2021	GASKET	505-3904-47420	4.70
B & H OIL CO.	50952	01/14/2021	DIESEL FUEL OPEN PO FY20-21	505-3904-43316	2,643.31
B & H OIL CO.	50952	01/14/2021	UNLEADED FUEL OPEN PO FY20...	505-3904-43316	349.55
O'REILLY AUTO PARTS, INC.	2162-438718	01/15/2021	GAL PURPLE POWER CLEANER	505-3904-44607	7.99
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	505-3904-43775	164.92
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	505-3904-41226	483.60
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	505-3904-43316	578.00
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	505-3904-47420	25.00
CHERRILL'S WESTERN APPAREL	729136	01/21/2021	RED WING SAFETY TOE BOOTS	505-3904-44615	159.00
CHERRILL'S WESTERN APPAREL	729137	01/22/2021	WRANGLER CH L.S.SHIRTS	505-3904-42620	150.00
CHERRILL'S WESTERN APPAREL	729137	01/22/2021	GT WRANGLER JEANS	505-3904-42620	270.00
FOXWORTH-GALBRAITH	7449241	01/22/2021	LID PAINT PAIL PLASTIC 5GAL	505-3904-44607	11.95
FOXWORTH-GALBRAITH	7449241	01/22/2021	PAIL PAINT 5GAL	505-3904-44607	19.95
FOXWORTH-GALBRAITH	7449241	01/22/2021	3.5 GAL STEEL TANKCHAPIN 19...	505-3904-44607	324.10
P & T MACHINE	965046	01/22/2021	DRILL TWO 13MM HOLES FOR ...	505-3904-47420	65.10
Fund 505 - Solid Waste Total:					41,941.02
Fund: 506 - WWTP					
GRAINGER, INC.	815747498	01/03/2021	TROEMNER CALIBRATION WEI...	506-4005-44607	341.01
HALL ENVIRONMENTAL ANALYS...	2012201	01/03/2021	ACRYLONITRILE	506-4005-48598	90.00
HALL ENVIRONMENTAL ANALYS...	2012201	01/03/2021	BOD	506-4005-48598	110.00
HALL ENVIRONMENTAL ANALYS...	2012201	01/03/2021	CADMIUM	506-4005-48598	35.00
HALL ENVIRONMENTAL ANALYS...	2012201	01/03/2021	TAX ON LABOR 7.875% (ALBUQ...	506-4005-48598	18.51
HALL ENVIRONMENTAL ANALYS...	2012489,2012567	01/03/2021	TAX ON LABOR 7.875% (ALBUQ...	506-4005-48598	38.20
HALL ENVIRONMENTAL ANALYS...	2012489,2012567	01/03/2021	BOD	506-4005-48598	110.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HALL ENVIRONMENTAL ANALYS...	2012489,2012567	01/03/2021	CADMIUM	506-4005-48598	105.00
HALL ENVIRONMENTAL ANALYS...	2012489,2012567	01/03/2021	ACRYLONITRILE	506-4005-48598	270.00
INTEGRATION & CONTROL SOL...	20237	01/03/2021	ARMJO PARK BOOSTER PANEL ...	506-4005-44607	1,465.00
O'REILLY AUTO PARTS, INC.	438758,438756,438757	01/03/2021	HYD FILTER	506-4005-47420	60.14
O'REILLY AUTO PARTS, INC.	438758,438756,438757	01/03/2021	OIL FILTER	506-4005-47420	11.53
O'REILLY AUTO PARTS, INC.	438758,438756,438757	01/03/2021	AIR FILTER	506-4005-47420	27.65
O'REILLY AUTO PARTS, INC.	438758,438756,438757	01/03/2021	HYD FILTER	506-4005-47420	32.72
DPC INDUSTRIES, INC.	747002872-20	01/03/2021	CHLORINE 3 IN. TABS 60LB PAI...	506-4005-44607	1,827.00
REED'S TIRE CENTER	8636	01/03/2021	IRONMAN AT 245 70 17 TIRES	506-4005-47420	520.00
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	506-4005-41226	272.43
SILVERSKY, INC.	418419-SI	01/07/2021	EMAIL SERVICE OPEN PO FY20/...	506-4005-43815	184.91
NEW MEXICO GAS COMPANY, I...	12292020	01/07/2021	GAS BILLS/VACUUM STATION	506-4005-43780	25.99
VILLAGE OF WILLIAMSBURG	13120	01/07/2021	SEWER RECEIPTS FY20-21 OPEN...	506-4005-48798	3,057.08
HALL ENVIRONMENTAL ANALYS...	2009A29,2009D97	01/07/2021	BOD	506-4005-48598	110.00
HALL ENVIRONMENTAL ANALYS...	2009A29,2009D97	01/07/2021	CADMIUM	506-4005-48598	105.00
HALL ENVIRONMENTAL ANALYS...	2009A29,2009D97	01/07/2021	TAX ON LABOR 7.875% (ALBUQ...	506-4005-48598	38.20
HALL ENVIRONMENTAL ANALYS...	2009A29,2009D97	01/07/2021	ACRYLONITRILE	506-4005-48598	270.00
HALL ENVIRONMENTAL ANALYS...	2012821,2012911	01/07/2021	ACRYLONITRILE	506-4005-48598	270.00
HALL ENVIRONMENTAL ANALYS...	2012821,2012911	01/07/2021	BOD	506-4005-48598	110.00
HALL ENVIRONMENTAL ANALYS...	2012821,2012911	01/07/2021	CADMIUM	506-4005-48598	105.00
HALL ENVIRONMENTAL ANALYS...	2012821,2012911	01/07/2021	TAX ON LABOR 7.875% (ALBUQ...	506-4005-48598	38.20
HALL ENVIRONMENTAL ANALYS...	2012816,2012894	01/07/2021	TAX ON LABOR 7.875% (ALBUQ...	506-4005-48598	38.19
HALL ENVIRONMENTAL ANALYS...	2012816,2012894	01/07/2021	CADMIUM	506-4005-48598	105.00
HALL ENVIRONMENTAL ANALYS...	2012816,2012894	01/07/2021	BOD	506-4005-48598	110.00
HALL ENVIRONMENTAL ANALYS...	2012816,2012894	01/07/2021	ACRYLONITRILE	506-4005-48598	270.00
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	506-4005-41226	272.43
PINNACLE PROPANE	53230293	01/07/2021	PROPANE- WWTP- F/1 CYLIND...	506-4005-43780	181.14
PINNACLE PROPANE	53240435	01/07/2021	PROPANE- WWTP- F/1 CYLIND...	506-4005-43780	230.23
INTEGRATED TECHNOLOGIES G...	7062	01/07/2021	OPEN PO FOR IT SERVICES JULY ...	506-4005-48598	984.85
TDS	DEC-JAN 20-21 TDS	01/07/2021	TDS FIBER INTERNET OPEN PO ...	506-4005-43780	600.00
CITY UTILITIES	011421	01/14/2021	CITY UTILITIES CYCLE C&D/OPEN...	506-4005-43780	6,261.51
B & H OIL CO.	50956	01/14/2021	UNLEADED FUEL & OIL	506-4005-43316	431.99
O'REILLY AUTO PARTS, INC.	2162439759	01/15/2021	FUEL/WATER SEPERATOR	506-4005-47420	47.29
O'REILLY AUTO PARTS, INC.	2162439762	01/15/2021	COPPER LUGS	506-4005-47420	4.99
O'REILLY AUTO PARTS, INC.	2162439762	01/15/2021	COPPER LUGS	506-4005-47420	3.99
O'REILLY AUTO PARTS, INC.	2162439762	01/15/2021	TERM BOLT	506-4005-47420	3.49
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	506-4005-43775	234.10
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	506-4005-41226	272.43
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	506-4005-43316	20.00
INTERNAL SERVICE FUND	696305	01/21/2021	MAINTENANCE 8/1/20-10/31/2...	506-4005-47420	30.50
CITY UTILITIES	012221	01/22/2021	CITY UTILITIES CYCLE A&B/OPEN...	506-4005-43780	474.54
HALL ENVIRONMENTAL ANALYS...	2012D32,2012D44,2101203	01/22/2021	ACRYLONITRILE	506-4005-48598	450.00
HALL ENVIRONMENTAL ANALYS...	2012D32,2012D44,2101203	01/22/2021	BOD	506-4005-48598	110.00
HALL ENVIRONMENTAL ANALYS...	2012D32,2012D44,2101203	01/22/2021	TAX ON LABOR 7.875% (ALBUQ...	506-4005-48598	57.89
HALL ENVIRONMENTAL ANALYS...	2012D32,2012D44,2101203	01/22/2021	CADMIUM	506-4005-48598	175.00

Fund 506 - WWTP Total: 21,018.13

Fund: 508 - Golf Course

YAMAHA MOTOR FINANCE COR...	727002	01/03/2021	OPEN PO FOR FY 20/21 YAMAH...	508-4303-43465	903.51
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	508-4303-41226	60.10
XEROX CORP.	012161796	01/07/2021	BASE CHARGE METER USAGE O...	508-4303-43465	142.95
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	508-4303-41226	60.10
TDS	DEC-JAN 20-21 TDS	01/07/2021	TDS FIBER INTERNET OPEN PO ...	508-4303-43775	600.00
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	508-4303-43775	79.78
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	508-4303-41226	60.10
CITY UTILITIES	012221	01/22/2021	CITY UTILITIES CYCLE A&B/OPEN...	508-4303-43780	717.02
YAMAHA MOTOR FINANCE COR...	729242	01/22/2021	OPEN PO FOR FY 20/21 YAMAH...	508-4303-43465	903.51

Fund 508 - Golf Course Total: 3,527.07

Fund: 509 - Muni Airport

REED'S TIRE CENTER	8635	01/03/2021	IRONMAN AT 245 75 17 TIRES	509-4403-47420	540.00
NM RETIREE HEALTH CARE	PPE 2020 12-18	01/03/2021	RETIREE HEALTHCARE PPE 2020...	509-4403-41226	72.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SIERRA AUTO/CARQUEST	275769	01/07/2021	MECHANICAL FUEL PUMP	509-4403-47420	93.98
SIERRA AUTO/CARQUEST	275769	01/07/2021	AIR FILTER	509-4403-47420	50.41
SIERRA AUTO/CARQUEST	275769	01/07/2021	FUELWATER SEPERATOR FILTER	509-4403-47420	36.15
SIERRA AUTO/CARQUEST	275769	01/07/2021	FUEL FILTER	509-4403-47420	31.43
SIERRA AUTO/CARQUEST	275770	01/07/2021	GASKET MATERIAL	509-4403-47420	6.12
SIERRA AUTO/CARQUEST	275892	01/07/2021	AIR FILTER	509-4403-47420	17.96
SIERRA AUTO/CARQUEST	275892	01/07/2021	OIL FILTER LD	509-4403-47420	5.28
NM RETIREE HEALTH CARE	452828	01/07/2021	RETIREE HEALTHCARE PPE 2021...	509-4403-41226	72.00
PINNACLE PROPANE	53230312	01/07/2021	OPEN PO FY 20/21 FOR AIRPOR...	509-4403-43780	190.84
INLAND TRUCK PARTS COMPANY	IN-774710	01/14/2021	EATON LOADING VALVE W/VIT...	509-4403-47420	2,961.35
SIERRA ELECTRIC CO-OP, INC.	002154	01/15/2021	AIRPORT UTILITIES OPEN PO FY ...	509-4403-43780	1,016.53
VERIZON WIRELESS	9869190248	01/15/2021	PHONE BILLS/OPEN PO FY 20/21	509-4403-43775	130.78
NM RETIREE HEALTH CARE	033778	01/21/2021	RETIREE HEALTHCARE PPE 2021...	509-4403-41226	72.00
WINDSTREAM CORPORATION	011921	01/22/2021	PHONE BILLS/OPEN PO FY 20/21	509-4403-43775	333.85

Fund 509 - Muni Airport Total: 5,630.68

Fund: 600 - Internal Serv

QUILL CORPORATION	13255500/13232244	01/07/2021	WESTCOTT 15" STAINLESS STEEL...	600-7003-44606	2.15
QUILL CORPORATION	13255500/13232244	01/07/2021	2021 AT A GLANCE DESK CALA...	600-7003-44606	10.99
QUILL CORPORATION	13255500/13232244	01/07/2021	HOOVER VACUUM	600-7003-44613	182.99
O'REILLY AUTO PARTS, INC.	2162-439547	01/07/2021	FILTER WRENCH	600-7003-44607	7.49
O'REILLY AUTO PARTS, INC.	2162-439763	01/07/2021	16 OZ PROTECT	600-7003-44607	7.99
O'REILLY AUTO PARTS, INC.	2162-439763	01/07/2021	WHEEL BRUSH	600-7003-44607	6.49
SIERRA AUTO/CARQUEST	275486	01/07/2021	GREASE CAP	600-7003-44607	4.99
SIERRA AUTO/CARQUEST	276029	01/07/2021	12V COMMERCIAL BATTERY	600-7003-44607	125.11
SIERRA AUTO/CARQUEST	276029	01/07/2021	BATTERY SILVER 2 YEARS	600-7003-44607	236.78
O'REILLY AUTO PARTS, INC.	2162-438717	01/15/2021	PURPLE POWER CLEANER	600-7003-44607	27.99
O'REILLY AUTO PARTS, INC.	2162-438717	01/15/2021	PUMP SPRAYER	600-7003-44607	43.99
O'REILLY AUTO PARTS, INC.	2162-438759	01/15/2021	COUPLER SET	600-7003-44607	3.94
O'REILLY AUTO PARTS, INC.	2162-438759	01/15/2021	COUPLER SET	600-7003-44607	3.94
THOMAS AND SONS	2609	01/15/2021	XRT PRO CUSTOM TUNING	600-7003-47420	200.00
THOMAS AND SONS	2609	01/15/2021	FUEL PRESSURE REGULATOR KIT	600-7003-47420	28.00
THOMAS AND SONS	2609	01/15/2021	6.0 OIL FILTER	600-7003-47420	28.57
THOMAS AND SONS	2609	01/15/2021	DIAGNOSTIC TO CHECK AND CL...	600-7003-47420	40.00
THOMAS AND SONS	2609	01/15/2021	6.0L MOTORCRAFT FD-4616 FU...	600-7003-47420	56.72
THOMAS AND SONS	2609	01/15/2021	CPSP 6.0L EGR DELETE KIT	600-7003-47420	156.00
THOMAS AND SONS	2609	01/15/2021	TURBO REBUILD	600-7003-47420	116.00
THOMAS AND SONS	2609	01/15/2021	CAB REMOVAL CHARGE	600-7003-47420	500.00
THOMAS AND SONS	2609	01/15/2021	MOTORCRAFT UPDATED OIL C...	600-7003-47420	329.87
THOMAS AND SONS	2609	01/15/2021	RE SEAL O-RINGS ON 03-04 6.0L	600-7003-47420	275.00
THOMAS AND SONS	2609	01/15/2021	NEW IPR	600-7003-47420	263.00
THOMAS AND SONS	2609	01/15/2021	15W40 DIESEL MOTOR OIL PER...	600-7003-47420	72.00
THOMAS AND SONS	2609	01/15/2021	GLOBAL GO-5 OAT ANTIFREEZE ...	600-7003-47420	72.00
THOMAS AND SONS	2609	01/15/2021	LABOR FOR REPAIR ON DIESEL ...	600-7003-47420	600.00
THOMAS AND SONS	2609	01/15/2021	NEW ICP	600-7003-47420	136.00

Fund 600 - Internal Serv Total: 3,538.00

Grand Total: 1,130,821.86

Report Summary

Fund Summary

Fund	Payment Amount
101 - General	132,893.81
201 - Corrections	108.00
209 - Fire	5,303.53
211 - Law Enforce Prot	1,204.60
214 - Lodgers Tax	20,450.32
216 - Muni Street	25,469.81
294 - State Library	266.92
295 - Muni Pool	2,996.37
303 - Vet Wall	149.41
304 - Senior Grants	49,538.00
312 - R&R Airport	6,683.59
320 - USDA WATER SYSTEM IMPROVEMENTS	104,657.77
403 - Pledge State	28,858.54
501 - Cemetary	1,543.49
502 - Util Office - Pool	3,011.80
503 - Electric	610,684.32
504 - Water	61,346.68
505 - Solid Waste	41,941.02
506 - WWTP	21,018.13
508 - Golf Course	3,527.07
509 - Muni Airport	5,630.68
600 - Internal Serv	3,538.00
Grand Total:	1,130,821.86

Account Summary

Account Number	Account Name	Payment Amount
101-1000-60725	GRANTS TO SUB-RECIPIE...	20,715.00
101-1001-41226	RETIREE INSURANCE-OFF ...	395.85
101-1001-43740	PRINTING/PUBLISHING	1,118.10
101-1001-43770	SUBSCRIPTION & DUES	230.00
101-1001-43775	TELEPHONE	277.21
101-1001-47410	MAINTENANCE CONTRAC...	2,648.33
101-1002-41226	RETIREE INSURANCE-MUN..	239.97
101-1002-43735	POSTAGE/MAIL SERVICE-...	230.00
101-1002-43775	TELEPHONE	166.97
101-1002-44606	OFFICE SUPPLIES	300.72
101-1002-44815	FURNITURE & FIXTURES <...	463.93
101-1002-60576	Grant Expenses/JAF GRA...	66.40
101-1002-60840	OTHER CAP PUR/AOC/JID ...	218.59
101-1003-41226	RETIREE INSURANCE-OFF ...	575.52
101-1003-42720	EMPLOYEE TRAINING-OFF...	2,423.11
101-1003-43316	GAS & OIL	37.60
101-1003-43465	RENT OF EQUIPMENT	269.31
101-1003-43775	TELEPHONE	515.78
101-1003-44606	OFFICE SUPPLIES	596.21
101-1003-48598	PROFESSIONAL SERVICES	3,306.37
101-1004-41226	RETIREE INSURANCE-ADM...	708.99
101-1004-43740	PRINTING/PUBLISHING	1,385.92
101-1004-43775	TELEPHONE	344.86
101-1004-44606	OFFICE SUPPLIES	128.37
101-1004-44615	SAFETY EQUIPMENT	530.50
101-1004-48599	OTHER CONTRACTUAL SE...	422.00
101-1006-41226	RETIREE INSURANCE-COD...	309.60
101-1006-42620	UNIFORMS LINEN-CODE ...	245.79
101-1006-44606	OFFICE SUPPLIES	111.77
101-1006-44607	FIELD SUPP-CODE ENF/AN...	124.71
101-1006-48598	PROFESSIONAL SERVICES	1,105.89

Account Summary

Account Number	Account Name	Payment Amount
101-1006-48599	OTHER CONTRACTUAL SE...	73.97
101-1007-41226	RETIREE INSURANCE-POLI...	2,913.96
101-1007-43316	GAS & OIL	1,932.57
101-1007-43465	RENT OF EQUIPMENT	252.60
101-1007-43775	TELEPHONE	1,433.86
101-1007-43815	SOFTWARE	110.00
101-1007-47420	MAINTENANCE VEHICLE/...	580.67
101-1007-48599	OTHER CONTRACTUAL SE...	38,485.75
101-1008-41226	RETIREE INSURANCE-COD...	348.84
101-1008-43316	GAS & OIL	374.12
101-1008-43775	TELEPHONE	274.74
101-1008-47420	MAINTENANCE VEH/EQUI...	2.50
101-1009-41226	RETIREE INSURANCE-MUN...	547.41
101-1009-43316	GAS & OIL	355.30
101-1009-43465	RENT OF EQUIPMENT	1,890.35
101-1009-43775	TELEPHONE	103.49
101-1009-44607	FIELD SUPPLIES-MUNI RE...	721.82
101-1009-44613	NON-CAPITAL ITEMS	239.68
101-1009-47415	MAINTENANCE--REPAIRS ...	2,491.15
101-1009-80845	CAPITAL IMPROVEMENTS	1,750.00
101-1010-41226	RETIREE INSURANCE-BUIL...	151.20
101-1010-43775	TELEPHONE	93.29
101-1010-48555	CLEAN UP & DEMOLITION...	8,559.57
101-1011-41226	RETIREE INSURANCE-STRE...	1,038.90
101-1011-43775	TELEPHONE	87.44
101-1012-41226	RETIREE INSURANCE-FLEE...	244.80
101-1012-43316	GAS & OIL	118.67
101-1012-43775	TELEPHONE	28.55
101-1012-44607	FIELD SUPPLIES-FLEET MA...	5,803.03
101-1014-41226	RETIREE INSURANCE-FACI...	601.20
101-1014-43316	GAS & OIL	59.54
101-1014-43403	REGULAR BUILDING MAI...	1,578.84
101-1014-43775	TELEPHONE	174.56
101-1014-44607	FIELD SUPPLIES-FACILITY ...	1,426.08
101-1014-48599	OTHER CONTRACTUAL SE...	53.94
101-1016-41226	RETIREE INSURANCE-LIBR...	523.47
101-1016-44830	CITY BOOK PURCHASING-L...	359.07
101-1018-43780	UTILITIES	15,325.75
101-1018-43815	SOFTWARE LIC/SOFTWAR...	184.92
101-1018-48598	PROFESSIONAL SERVICES	984.84
101-1099-34343	ANIMAL POUND FEES	400.00
201-1903-45555	Miscellaneous Exp	108.00
209-1603-43316	GAS & OIL	197.73
209-1603-43465	RENT OF EQUIPMENT	289.87
209-1603-43775	TELEPHONE	362.48
209-1603-43780	UTILITIES	857.06
209-1603-44615	SAFETY EQUIPMENT	2,804.33
209-1603-47415	MAINTENANCE--REPAIRS ...	792.06
211-2003-42535	EMPLOYEE TRAINING	349.60
211-2003-44573	UNIFORM & EQUIPMENT	855.00
214-2503-47406	PROMOTIONAL/ADVERTIS...	5,436.06
214-2503-47597	9% ADVERTISING/MARKET..	1,685.94
214-2503-48591	MAIN STREET CONTRACT	11,250.00
214-2503-48815	SERVICE CONTRACTS-LO...	2,078.32
216-4503-42620	UNIFORM LINEN-MUNI S...	324.00
216-4503-43316	GAS & OIL	1,744.75
216-4503-43550	ROADWAY MAINTENANCE	21,478.29
216-4503-44607	FIELD SUPPLIES-STREETS	318.35

Account Summary

Account Number	Account Name	Payment Amount
216-4503-44615	SAFETY EQUIPMENT	77.94
216-4503-47420	MAINT.VEHICLE/FURN/E...	1,526.48
294-5003-43775	TELEPHONE	166.97
294-5003-48830	LIBRARY ACQUISITION (B...	99.95
295-4803-41226	RETIREE INSURANCE-MUN..	109.50
295-4803-42720	EMPLOYEE TRAINING-M...	76.00
295-4803-43465	RENT OF EQUIPMENT	30.69
295-4803-43780	UTILITIES-MUNI POOL	2,780.18
303-4703-43775	TELEPHONE	149.41
304-4903-80810	EQUIPMENT VEHICLE SJO...	49,538.00
312-8403-80805	BUILDING & STRUCTURES	6,683.59
320-6603-80860	INFRASTRUCTURE	104,657.77
403-1203-12902	CWPA TORC 2 OPERATING	10,023.53
403-1203-12918	CWPA TORC 18 OPERATI...	690.58
403-1203-12919	CWPA TORC 19 OPERATI...	7,598.77
403-1203-12967	PPRF-4967 OPERATING	10,545.66
501-1803-43780	UTILITIES	543.49
501-1803-47415	MAINTENANCE--REPAIRS ...	1,000.00
502-3601-41226	RETIREE INSURANCE-UTIL...	819.00
502-3601-43316	GAS & OIL	227.97
502-3601-43465	RENT OF EQUIPMENT	428.95
502-3601-43770	SUBSCRIPTIONS & DUES	576.00
502-3601-43775	TELEPHONE	161.90
502-3601-44607	FIELD SUPPLIES	257.98
502-3601-47420	MAINTENANCE-VEHICLE/...	540.00
503-3702-41226	RETIREE INSURANCE-ELEC...	1,174.32
503-3702-43316	GAS & OIL	870.28
503-3702-43465	RENT OF EQUIPMENT	99.61
503-3702-43770	SUBSCRIPTION & DUES	1,900.00
503-3702-43775	TELEPHONE	272.78
503-3702-43780	UTILITIES	6,903.49
503-3702-43815	SOFTWARE LIC/SOFTWAR...	184.92
503-3702-44606	OFFICE SUPPLIES	210.86
503-3702-44607	FIELD SUPPLIES	11,287.11
503-3702-44615	SAFETY EQUIPMENT	25.98
503-3702-47415	MAINTENANCE--REPAIRS ...	50,763.28
503-3702-47420	MAINTENANCE-VEHICLE/...	1,427.39
503-3702-48598	PROFESSIONAL SERVICES	2,524.85
503-3702-50795	WHOLESALE POWER COS...	284,154.70
503-3702-80805	BUILDING & STRUCTURES	55,714.75
503-3702-80845	OTHER CAPITAL PURCHAS...	193,170.00
504-3803-41226	RETIREE INSURANCE-WAT...	579.60
504-3803-42620	UNIFORM/LINEN-WATER ...	64.99
504-3803-43316	GAS & OIL	669.11
504-3803-43465	RENT OF EQUIPMENT	1,193.70
504-3803-43775	TELEPHONE	69.79
504-3803-43780	UTILITIES	3,694.32
504-3803-43797	WATER CONSERVATION-...	989.46
504-3803-43815	SOFTWARE LIC/SOFTWAR...	184.92
504-3803-44607	FIELD SUPPLIES-WATER D...	7,232.05
504-3803-44613	NON-CAPITAL ITEMS	229.99
504-3803-47415	MAINTENANCE--REPAIRS ...	228.00
504-3803-47420	MAINTENANCE-VEHICLE/...	242.60
504-3803-48598	PROFESSIONAL SERVICES	984.85
504-3803-80810	OTHER CAPITAL EQUIPM...	44,983.30
505-3904-41226	RETIREE INSURANCE-SOLI...	1,450.80
505-3904-42620	UNIFORM/LINEN-SOLID ...	2,165.00
505-3904-43316	GAS & OIL	3,570.86

Account Summary

Account Number	Account Name	Payment Amount
505-3904-43403	REGULAR BUILDING MAI...	219.44
505-3904-43465	RENT OF EQUIPMENT	184.05
505-3904-43775	TELEPHONE	164.92
505-3904-43780	UTILITIES	1,260.02
505-3904-43815	SOFTWARE LIC/SOFTWAR...	184.91
505-3904-44607	FIELD SUPPLIES-SOLID WA...	888.91
505-3904-44615	SAFETY EQUIPMENT	607.00
505-3904-45601	WASTE DISPOSAL	28,735.28
505-3904-47420	MAINTENANCE-VEHICLE/...	1,524.98
505-3904-48598	PROFESSIONAL SERVICES	984.85
506-4005-41226	RETIREE INSURANCE-WAS...	817.29
506-4005-43316	GAS & OIL	451.99
506-4005-43775	TELEPHONE	234.10
506-4005-43780	UTILITIES	7,773.41
506-4005-43815	SOFTWARE LIC/SOFTWAR...	184.91
506-4005-44607	FIELD SUPPLIES-WASTEWA...	3,633.01
506-4005-47420	MAINTENANCE-VEHICLE/...	742.30
506-4005-48598	PROFESSIONAL SERVICES	4,124.04
506-4005-48798	VILLAGE OF WILLIAMSBU...	3,057.08
508-4303-41226	RETIREE INSURANCE	180.30
508-4303-43465	RENT OF EQUIPMENT	1,949.97
508-4303-43775	TELEPHONE	679.78
508-4303-43780	UTILITIES	717.02
509-4403-41226	RETIREE INSURANCE-AIR...	216.00
509-4403-43775	TELEPHONE	464.63
509-4403-43780	UTILITIES	1,207.37
509-4403-47420	MAINTENANCE VEH/EQUI...	3,742.68
600-7003-44606	OFFICE SUPPLIES	13.14
600-7003-44607	FIELD SUPPLIES	468.71
600-7003-44613	NON-CAPITAL ITEMS	182.99
600-7003-47420	MAINTENANCE-VEHICLE/...	2,873.16
Grand Total:		1,130,821.86

Project Account Summary

Project Account Key	Payment Amount
None	1,130,821.86
Grand Total:	1,130,821.86



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: February 10, 2021

Agenda Item #: F.1

SUBJECT: Resolution No. 31 20/21 in support of the Truth or Consequences Foch Street Renovation Project.

DEPARTMENT: City Clerk's Office

DATE SUBMITTED: February 5, 2021

SUBMITTED BY: Angela A. Torres, Clerk-Treasurer

WHO WILL PRESENT THE ITEM: City Manager Madrid

Summary/Background:

This Resolution shows the City of Truth or Consequences' support of the Truth or Consequences Foch Street Renovation Project.

Recommendation:

Approval of the Resolution.

Attachments:

- Resolution No. 31 20/21

Fiscal Impact (Finance): N/A

\$0.00

Legal Review (City Attorney): Yes

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. - Ordinance No. -

Continued To: - Referred To: -

☐ Approved ☐ Denied ☐ Other: -

File Name: CC Agendas 2-10-2021



RESOLUTION NO. 31 20/21

Truth or Consequences Foch Street Renovation Project

WHEREAS, the New Mexico MainStreet (NMMS) program is designed to assist MainStreet programs with economic revitalization projects; and

WHEREAS, the primary objective of the Truth or Consequences Great Foch Street Renovation project is to continue revitalizing the section of a historic district by creating a complete street design that includes best practices in pedestrian safety improvements, streetscape enhancements, creative place making opportunities, and way finding signage; and

WHEREAS, the New Mexico MainStreet (NMMS) Truth or Consequences, through community involvement, collaboration, public meetings, and media has created the Foch Street concept; and

WHEREAS, the Foch Street concept has incorporated history, public art, aesthetic amenities, and provisions for safe traffic and parking; and

WHEREAS, the Foch Street Renovation Project has achieved 100% design, including final construction documents; and

WHEREAS, the City of Truth or Consequences fully supports this project and will act as the fiscal agent; and

WHEREAS, \$200,000 in funds will be available for the implementation of the Foch Street Renovation project.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, BY THIS RESOLUTION STANDS IN SUPPORT OF PRESENT AND FUTURE FUNDING OPPORTUNITIES FOR THE TRUTH OR CONSEQUENCES FOCH STREET RENOVATION PROJECT ON SOUTH FOCH STREET.

PASSED, APPROVED and ADOPTED this 10th day of February, 2021.

ATTEST:

Sandra Whitehead, Mayor

Angela A. Torres, City Clerk-Treasurer



City of Truth or Consequences

AGENDA REQUEST FORM

MEETING DATE: February 10, 2021

Agenda Item #: F.2

SUBJECT: Discussion/Action: Approve Resolution 32 20/21 Authorizing the Submission of a New Mexico Community Development Block Grant Program Application

DEPARTMENT: Community Development

DATE SUBMITTED: February 4, 2021

SUBMITTED BY: Traci Alvarez

WHO WILL PRESENT THE ITEM: Morris Madrid

Summary/Background:

City Commission approved project selection of Municipal Water Distribution Line Replacement on January 24, 2021. CDBG requires a resolution for project selection and submission of application. See attachments for project area.

Recommendation:

Approve Resolution 32 20/21

Attachments:

- Resolution 32 20/21
- Project Area Description, Map and Budget

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: CC Agendas 2-10-2021

RESOLUTION NO. 32 20/21

A RESOLUTION OF THE COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, SIERRA COUNTY, NEW MEXICO, AUTHORIZING THE SUBMISSION OF A NEW MEXICO COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION/LOCAL GOVERNMENT DIVISION; AND AUTHORIZING THE MAYOR TO ACT AS THE MUNICIPALITY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE MUNICIPALITY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, the need exists within Municipality for neighborhood improvement projects in several low and moderate income neighborhoods, and the Municipality desires to apply to the Housing and Urban Development's Community Development Block Grant Program to obtain funding for neighborhood improvement projects; and

WHEREAS, the Commission has held 4 public hearings for public input and comment 12/10/2020 AM and PM meetings and 1/12/2021 AM and PM meetings during the 2021 application process and advertised in the local newspaper on 1/15/2021 and 1/22/2021 for submission of public input via email; and

WHEREAS, the Commission finds that there is a significant need to undertake the Municipal Water Distribution Line Replacement project to provide adequate services to the community; and

WHEREAS, the Commission determines that the Municipal Water Distribution Line Replacement meets the requirements of the Community Development Block Grant Program;

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE Municipality, NEW MEXICO, that

1. The Municipality is hereby authorized to prepare and submit a Community Development Block Grant application to the New Mexico Department of Finance and Administration/Local Government Division for the Municipal Water Distribution Line Replacement project;
2. That the Commission directs and designates the Mayor as the Municipality's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the Municipality's participation in the New Mexico Community Development Block Grant Program;
3. The Municipality officials and staff are directed to do any and all acts necessary to carry out the intent of this Resolution;

4. That the full application amount be for \$ 750,000.00 and phased application amount be for \$500,000.00 of grant funds to carry out Municipal Water Distribution Line Replacement Project.

5. That it further be stated that the City of Truth or Consequences is committing 10% of the total project funds awarded from its Municipal Water Enterprise Fund as a cash contribution toward the Municipal Water Distribution Line Replacement Project.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2021.

Signature, Chief Elected Official

Sandra Whitehead

Name (Typed or Printed)

Mayor

2-10-2021

Title

Date

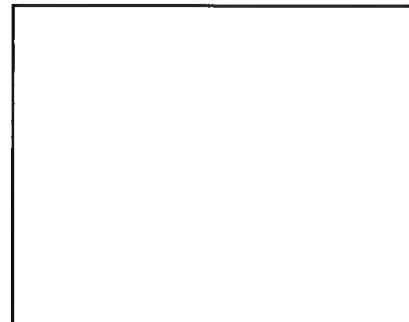
City of Truth or Consequences
Applicant Entity (County or Municipality)

SWORN TO AND SUBSCRIBED
Before me on this _____ day
Of _____, 20____

Notary Public

My commission expires

Place Seal Here



1. Full Scope Project at \$825,000 (\$750k from CDBG with \$75k match)

Includes the replacement of distribution lines along:

- I. Hackberry Ln.
- II. Alley West of Hackberry Ln.
- III. Cottonwood Ln.
- IV. Mercury St.

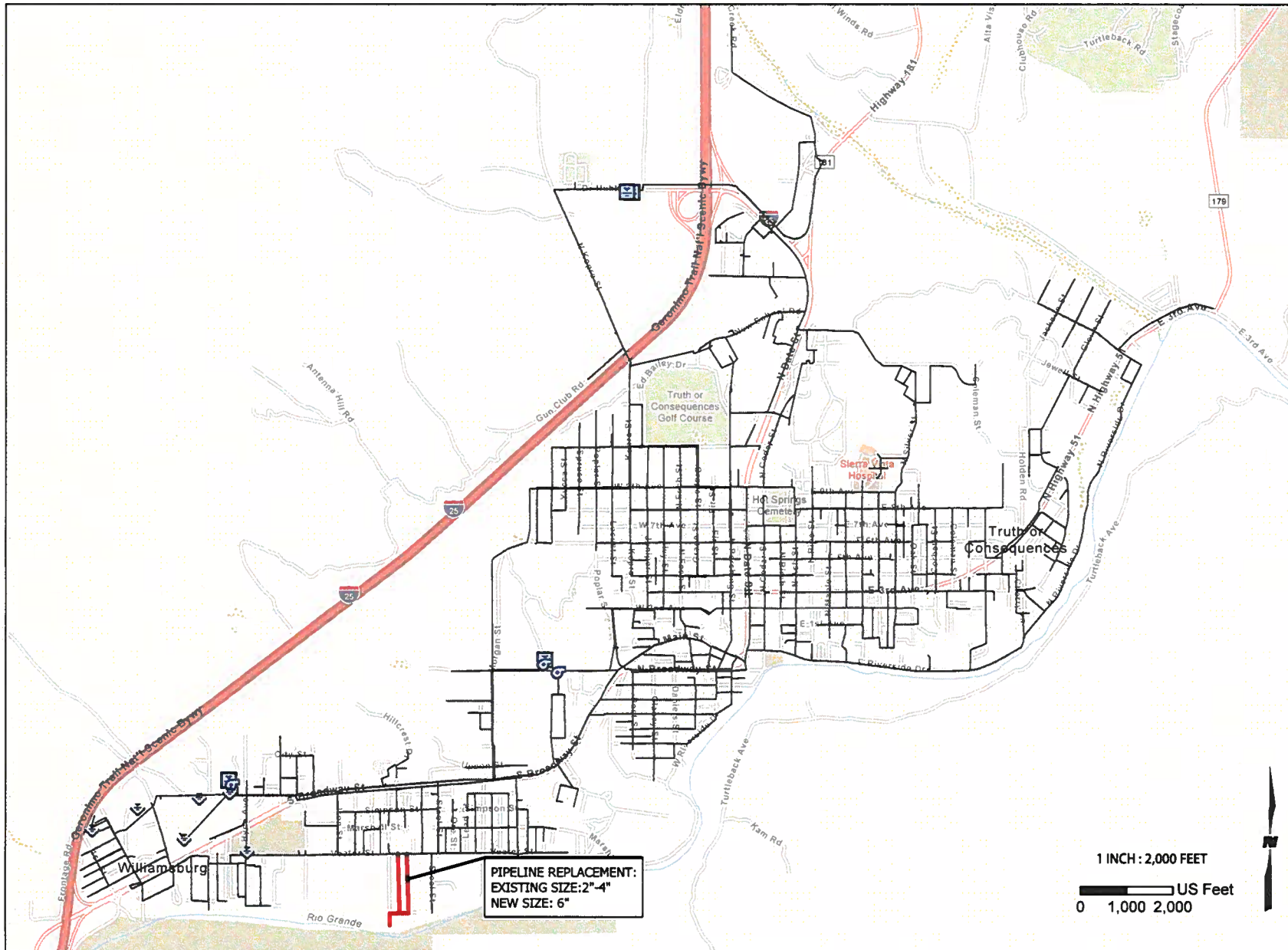
Approximately 3060 LF of 6-in Waterline

2. Full Scope Project at \$550,000 (\$500k from CDBG with \$50k match)

Includes the replacement of distribution lines along:

- I. Hackberry Ln.
- II. Cottonwood Ln.
- III. Mercury St.

Approximately 1475 LF of 6-in Waterline



**2021 CDBG
WATER SYSTEM
IMPROVEMENTS**

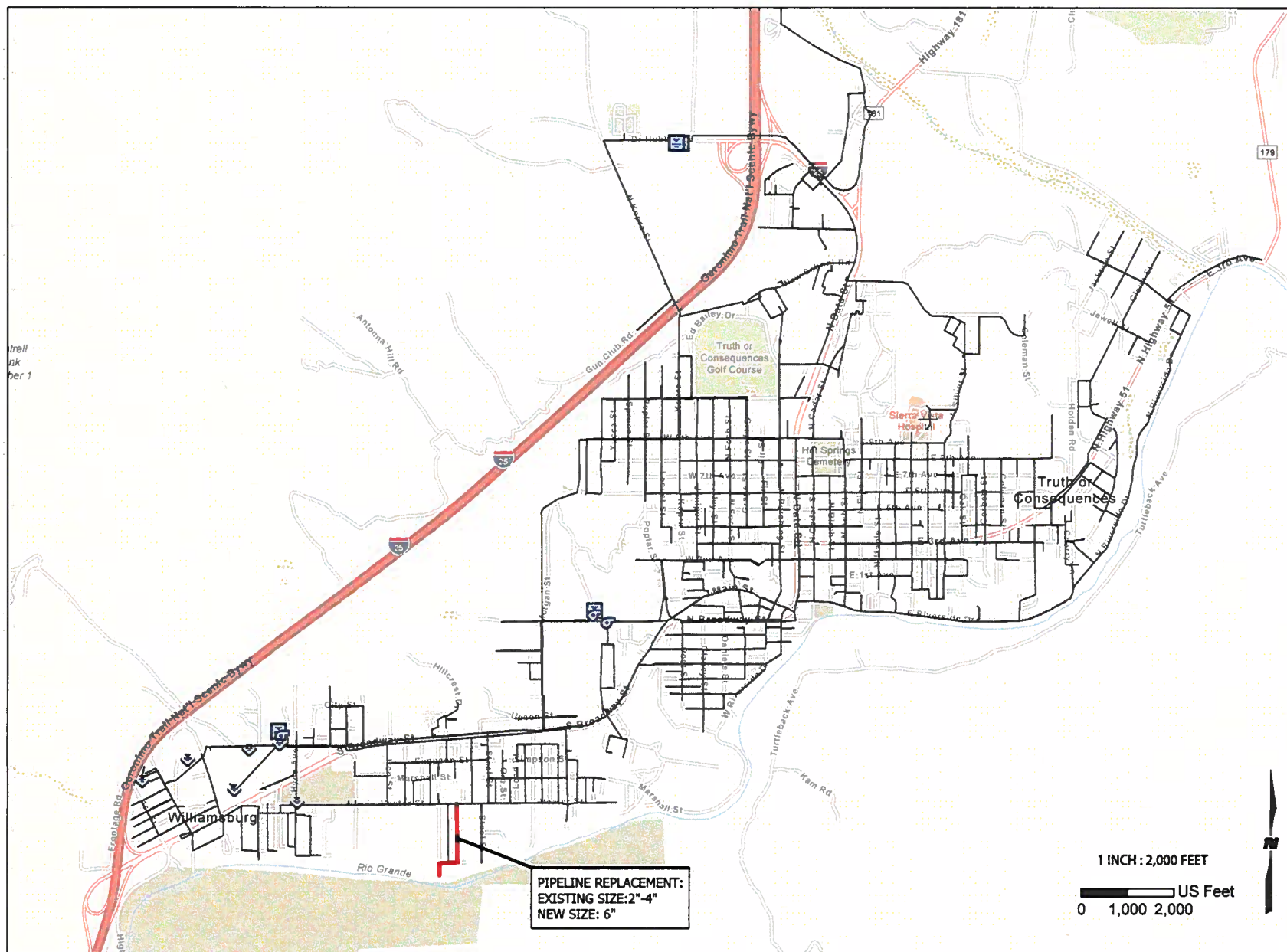


Legend

- Well
- Booster Station
- Tank
- Existing Waterline
- Recommended

FULL SCOPE

FIGURE 1



2021 CDBG
WATER SYSTEM
IMPROVEMENTS



Legend

- Well
- Booster Station
- Tank
- Existing Waterline
- Recommended

PHASED SCOPE

FIGURE 2

FULL PROJECT		
	CDBG Funds	10% Cash Match
Grant Administration	\$22,500.00	NA
Design & Construction Mgt./Observation including NMGR	\$131,500.00	\$75,000.00
Construction including NMGR	\$596,000.00	
Total	\$750,000.00	\$75,000.00

PHASED PROJECT		
	CDBG Funds	10% Cash Match
Grant Administration	\$14,600.00	NA
Design & Construction Mgt./Observation including NMGR	\$83,200.00	\$50,000.00
Construction including NMGR	\$402,200.00	
Total	\$500,000.00	\$50,000.00

	Total Project Cost
Leveraged Funds	
NA	
	\$825,000.00

	Total Project Cost
Leveraged Funds	
NA	
	\$550,000.00



City of Truth or Consequences

AGENDA REQUEST FORM

MEETING DATE: February 10, 2021

Agenda Item #: *F.3*

SUBJECT: Discussion/Action: Resolution 33 20/21 authorizing and approving submission of a completed application for financial assistance and project approval to the New Mexico Finance Authority (NMFA) for the Colonias Infrastructure Fund

DEPARTMENT: Community Development

DATE SUBMITTED: February 4, 2021

SUBMITTED BY: Traci Burnette

WHO WILL PRESENT THE ITEM: Morris Madrid

Summary/Background:

NMFA Colonias Infrastructure Funding Application Cycle is open. City staff would like to apply for funds for Municipal Water System Improvements. Funding request would be \$500,000.00

The project is generally described as follows: The construction of water system improvements within Marshall St. and Sierra Vista Dr. to include the replacement of water distribution lines, services, isolation valves, hydrants and appurtenances. Marshall St. (from Steel St. to Platinum St. approx. 1680 LF of 8-in waterline); Sierra Vista Dr. (from 6th St. to 9th St. approx. 1225 LF of 8-in waterline)

Recommendation:

Approve Resolution 33 20/21

Attachments:

- Resolution 33 20/21
- .

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. 25 19/20 Ordinance No. -

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 2-10-2021



RESOLUTION NO. 33 20/21

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

WHEREAS, the City of Truth or Consequences ("City") is a qualified entity under the New Mexico Finance Authority Colonias Infrastructure Act, Sections 6-30-1 through 6-30-8, NMSA 1978 ("Act"), and the City Commission ("Governing Body") is authorized to borrow funds and/or issue bonds for financing of public projects for the benefit of the City; and

WHEREAS, the New Mexico Finance Authority ("Authority") has instituted a program for financing of projects from the Colonias Infrastructure Fund created under the Act and has developed an application procedure whereby the City may submit an application ("Application") for financial assistance from the Authority for public projects; and

WHEREAS, the City intends to undertake construction for the Water System Improvements for the benefit of the City and its citizens; and

WHEREAS, this resolution approving submission of the completed Application to the Authority for its consideration and review is required as part of the Application; and

WHEREAS, the City is committing the required cash match obligation for the proposed project in addition to any loan component that may be required.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES;

That the filing of an Application to the New Mexico Colonias Infrastructure Board for funding in the 2021 Colonias Infrastructure Fund funding cycle is hereby authorized. The project type falls under Water Infrastructure and proposes the construction of water system improvements that include waterline replacements to provide a safe and reliable source of water to its residents. The financial assistance requested is in the amount of \$500,000.00.

BE IT FURTHER RESOLVED, that City Manager Morris Madrid is hereby designated as the City's representative on behalf of this application and authorized signatory authority on all related documentation.

PASSED, APPROVED AND ADOPTED this 10th day of February 2021.

Sandra Whitehead, Mayor

ATTEST:

Angela Torres, City Clerk



City of Truth or Consequences

AGENDA REQUEST FORM

MEETING DATE: February 10, 2021

Agenda Item #: F.4

SUBJECT: Resolution No. 34 20/21 and Resolution No. 34A 20/21 approving the required Community Development Block Grant (CDBG) Annual Certifications and Commitments

DEPARTMENT: Community Development

DATE SUBMITTED: February 4, 2021

SUBMITTED BY: Traci Alvarez

WHO WILL PRESENT THE ITEM: Morris Madrid

Summary/Background:

Annual Certifications and Commitments required by CDBG as part of the application process.

Recommendation:

Approve Resolution 34 20/21 and 34A 20/21 and required certifications and Commitments

Attachments:

- Resolution 34 20/21
- Exhibit 1-Z CDBG Federal Requirements – Includes Resolution 34A 20/21

Fiscal Impact (Finance): N/A

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. -

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 2-10-2021



RESOLUTION NO. 34 20/21

WHEREAS, municipalities, counties or other entities that accept Community Development Block Grant (CDBG) funds must adopt certain required federal regulations; and

WHEREAS, the City of Truth or Consequences (hereinafter referred to as the Grantee) wishes to ensure compliance with federal regulations by adopting the following required certifications and commitments:

Citizen Participation - certifies its commitment to citizen participation by preparing and adopting a Citizen Participation Plan that includes ways to encourage public input using various methods to reach the public and assures that citizens are provided reasonable notice and timely access to local meetings, per the Open Meetings Act (NMSA 1978, Chapter 10, Article 15)

Fair Housing - certifies its commitment to the Fair Housing Act of 1968 to affirmatively further fair housing, which prohibits discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing on the basis of race, color, religion, sex, disability, familial status, or national origin

Residential Anti-Displacement and Relocation Assistance- certifies its compliance with the Uniform Relocation Assistance and Real & Relocation Assistance Property Acquisition Policies Act of 1970, whose purpose is to provide uniform, fair, and equitable treatment for persons whose real property is acquired or for persons displaced as a result of a CDBG-funded project or activity

Section 3 - certifies its commitment to Section 3, a provision of the Housing and Urban Development (HUD) Act of 1968, which requires recipients of certain HUD financial assistance, to the greatest extent feasible, provide job training, employment, and contracting opportunities for low and very low income residents In connection with projects and activities in their community

Procurement - certifies its compliance with federal procurement code (24 CFR Part 85.36) and New Mexico Procurement Code (§13-1-120 NMSA 1978) by adopting a procurement policy annually for CDBG projects

NOW, THEREFORE, BE IT RESOLVED, that the Grantee adopts the above CDBG certifications and commitments that must be adopted annually;

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2021.

Signature, Chief Elected Official

City of Truth or Consequences
Applicant Entity (County or Municipality)

Sandra Whitehead
Name (Typed or Printed)

Mayor
Title Date

SWORN TO AND SUBSCRIBED
Here Before me on this _____ day
of _____, 20 _____

Notary Public

My commission expires

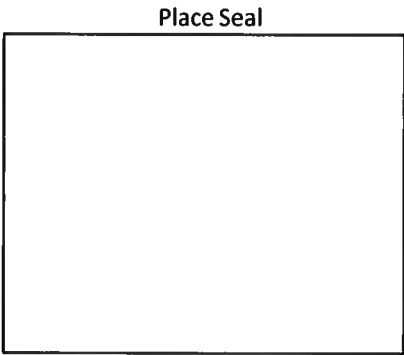


EXHIBIT 1-Z

CDBG FEDERAL REQUIREMENTS

CITIZEN PARTICIPATION REQUIRED ELEMENTS

In accordance with the 1987 revisions to the Housing and Community Development Act and in an effort to further encourage citizen participation, The City of Truth or Consequences has prepared and adopted this Citizen Participation Plan.

Objective A

The City of Truth or Consequences will provide for and encourage citizen participation within its area of jurisdiction, with particular emphasis on participation by persons of low and moderate income. *Action items:*

1. *Adopt and circulate an Open Meetings Resolution which provides citizens with reasonable notice of county/municipality upcoming meetings, actions and functions.*
2. *Develop press releases on county/municipality meetings, actions and hearings, and circulate to newspapers, radio and television media.*
3. *Develop and maintain listing of groups and representative of low and moderate income persons, and include on mailing lists of announcements, notices, press releases, etc.*

Objective B

The City of Truth or Consequences will provide citizens with reasonable and timely access to local meetings, information and records relating to the proposed and actual use of CDBG funds. *Action items:*

1. *Public notices, press releases, etc., should allow for a maximum length of notice to citizens.*
2. *Appropriate information and records relating to the proposed and actual use of CDBG funds must be available upon request to all citizens. Personnel and income records may be exempted from these requirements.*
3. *Meetings, hearing, etc., should be conducted at times and locations conducive to public attendance, e.g., evenings, Saturdays.*

Objective C

The City of Truth or Consequences will provide technical assistance to groups and representatives of low and moderate income persons that request assistance in developing proposals. *Note: the level and type of assistance is to be determined by the county/municipality. Action items:*

1. *Low and moderate income groups should be advised that technical assistance, particularly in the area of community development, is available from the county/municipality upon request.*
2. *Document technical assistance provided to such groups and has documentation available for review.*

Objective D

The City of Truth or Consequences will provide a minimum of two public hearings to obtain citizen participation and respond to proposals and questions at all stages of the Community Development Block Grant Program. *Action items:*

1. *Advise citizens of the CDBG program objectives, range of activities that can be applied for and other pertinent information.*
2. *Conduct a minimum of two public hearings:*
 - a. *One public hearing will be held to advise citizens of the program objectives and range of activities that can be applied for, and to obtain the citizen's views on community development and housing needs, to include the needs of low and moderate income people. This hearing will take place prior to the selection of the project to be submitted to the state for CDBG funding assistance.*
 - b. *A second public hearing will be held to review program performances, past use of funds and make available to the public its community development and housing needs, including the needs of low and moderate income families, and the activities to be undertaken to meet such needs.*
3. *Publish public hearing notices in the non-legal section of newspapers or in other local media. Evidence of compliance with these regulations will be provided with each CDBG application, i.e., hearing notice minutes of public meetings, list of needs and activities to be undertaken, etc. Amendments to goals, objectives and applications are also subject to public participation.*

Objective E

The City of Truth or Consequences will provide timely written answers to written complaints and grievances within 15 working days where practical. *Action items:*

1. *Adopt complaint handling procedures or policies to insure that complaints or grievances are responded to within 15 days, if possible.*
2. *Allow for appeal of a decision to a neutral authority.*
3. *File a detailed record of all complaints or grievances and responses in one central location with easy public access.*

Objective F

The City of Truth or Consequences will identify how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of residents can be reasonably expected to participate. *Action items:*

1. *Identify areas where large majorities of non-English speaking persons reside and make appropriate provisions when issues affecting these areas are to be discussed at public meetings, hearings, etc. Appropriate provisions will include having interpreters available at the meeting and having briefing material available in the appropriate language.*
2. *Maintain records/rosters of public hearing attendees and proceedings to verify compliance with this objective.*

Resolution 34A 20/21

FAIR HOUSING REQUIRED ELEMENTS

A resolution of the _____ City Commission _____ of the _____ City
of _____ Truth or Consequences _____, adopting a fair housing policy, making known its commitment to the
principle of fair housing, and describing actions it shall undertake to affirmatively further fair housing.

WHEREAS; the Housing and Community Development act of 1974 as amended requires that all
applicant for Community Development Block Grants funds certify that they shall affirmatively further
fair housing; and

WHEREAS; the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and
the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale,
rental, leasing and financing of housing or land to be used for the construction of housing or in the
provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status or
national origin; and

WHEREAS; fairness is the foundation of the American system and reflects traditional American
values; and

WHEREAS; discriminatory housing practices undermine the strength and vitality of America and
its people;

NOW, THEREFORE, BE RESOLVED THAT the _____ City Commission _____ of the _____ City
of _____ Truth or Consequences _____ hereby wish all persons living, working, doing business in or traveling
through this _____ City _____ to know that: discrimination in the sale, rental, leasing, and
financing of housing or land to be used for construction of housing, or in the provision of brokerage
services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited
by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of the _____ City
of _____ Truth or Consequences _____ to implement programs, within the constraints of its resources, to ensure equal
opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or
national origin; and within available resources the _____ City _____ of _____ Truth or Consequences _____ will
assist all persons who feel they have been discriminated against in housing issues on the basis of race,
color, religion, sex, handicap, familial status or national origin to seek equality under existing federal
and state laws to file a complaint with the New Mexico Attorney General's Office or the U.S.
Department of Housing and Urban Development; and that the _____ City _____ of _____ Truth or Consequences _____
shall publicize this Resolution and thereby encouraging owners of rental properties, developers, builders
and others involved with housing to become aware of their respective responsibilities and rights under
the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that
the _____ City _____ of _____ Truth or Consequences _____ shall undertake the following actions to affirmatively
further fair housing:

(List all such actions to include: mailing copies of this resolution to the real estate community, banks, developers, community organizations and local media; posting copies of this resolution at identified locations; distributing flyers; sponsoring schools)

Publish copy of resolution 34 20/21 with local media

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE REQUIRED ELEMENTS

I. Background/Introduction

Section 104(d) of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5304(d)(4)), Section 105(b)(16) of the Cranston-Gonzalez National Affordable Housing Act (42 U.S.C. 12705(b)(16)), and implementing regulations at 24 CFR Part 42, specify that a grantee under the Community Development Block Grant (CDBG) must certify that it has in effect and is following a "residential Anti-displacement and relocation assistance plan" (Plan). As a CDBG grantee, The City of Truth or Consequence must certify to State of New Mexico Department of Finance and Administration Local Government Division that it has and is following such a Plan.

The Plan must include three components: 1) one-for-one replacement requirements for lower-income housing units, 2) relocation assistance, and 3) a description of the steps The City of Truth or Consequence will take to minimize displacement.

II. Activities Covered by the Plan

All activities involving the use of CDBG funds that cause displacement as a direct result of demolition or conversion of a lower-income dwelling are subject to the requirements specified in the Plan. Activities for which funds are first obligated on or after September 30, 1988 are subject to the requirements specified in the Plan, without regard to the source year of the funds.

III. Uniform Relocation Act

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA) govern displacement that directly results from acquisition, rehabilitation, or demolition of real property when federal funds are used. The City of Truth or Consequence's Residential Anti-displacement and Relocation Assistance Plan is in no way intended to supersede the URA. CDBG assisted activities may still be subject to the requirements of the URA.

IV. One-for-One Replacement Units

All occupied and vacant occupiable lower-income dwelling units that are demolished or converted to a use other than as lower-income dwelling units in connection with an assisted activity must be replaced with comparable lower-income units. Replacement lower-income dwelling units may be provided by any governmental agency or private developer and must meet the following requirements:

- A. The units must be located within The City of Truth or Consequence to the extent feasible, the units shall be located within the same neighborhood as the units replaced

- B. The units must be sufficient in number and size to house no fewer than the number of occupants who could have been housed in the units that are demolished or converted. The number of occupants who could have been housed in the units shall be in accordance with applicable local housing occupancy codes. The units may not be replaced with smaller units (e.g., a 2-bedroom unit with two 1-bedroom units), unless The City of Truth or Consequence has provided information demonstrating that such a proposed replacement is consistent with the needs assessment contained State of New Mexico Department of Finance and Administration Local Government Division HUD-approved Consolidated Plan.
- C. The units must be in standard condition and must at a minimum meet Section 8 Program Housing Quality Standards. Replacement lower-income units may include units brought from a substandard condition to standard condition if: 1) no person was displaced from the unit; and 2) the unit was vacant for at least 3 months before execution of the agreement between The City of Truth or Consequence and the property owner.
- D. The units must initially be made available for occupancy at any time during the period beginning 1 year before the recipient makes public the information required under Section F below and ending 3 years after the commencement of the demolition or rehabilitation related to the conversion.
- E. The units must be designed to remain lower-income dwelling units for at least 10 years from the date of initial occupancy. Replacement lower-income dwelling units may include, but are not limited to, public housing or existing housing receiving Section 8 project-based assistance
- F. Before The City of Truth or Consequence enters into a contract committing it to provide CDBG funds for any activity that will directly result in the demolition of lower-income dwelling units or the conversion of lower-income dwelling units to another use, The City of Truth or Consequence must make public and submit in writing to State of New Mexico Department of Finance and Administration Local Government Division the following information:
- 1 A description of the proposed assisted activity;
 - 2 The location on a map and number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than for lower-income dwelling units as a direct result of the assisted activity;
 - 3 A time schedule for the commencement and completion of the demolition or conversion;
 - 4 The location on a map and the number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units. If such data is not available at the time of the submission to State of New Mexico Department of Finance and Administration Local Government Division, the submission shall identify the general location on an area map and the approximate number of dwelling units by size, and information identifying the specific location and number of dwellings units by size shall be submitted and disclosed to the public as soon as it is available;
 - 5 The source of funding and time schedule for the provision of replacement dwelling units;
 - 6 The basis for concluding that each replacement unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
 - 7 Information demonstrating that any proposed replacement of dwelling units with smaller dwelling units is consistent with the needs assessment contained in

the State of New Mexico Department of Finance and Administration Local
Government Division Consolidated Plan.

- G. The one-for-one replacement requirements may not apply if HUD determines, based on objective data, that there is an adequate supply of vacant lower-income dwelling units in standard condition available on a non-discriminatory basis within The City of Truth or Consequence. In making such a determination, State of New Mexico Department of Finance and Administration Local Government Division will consider such factors as vacancy rates, numbers of lower-income units in The City of Truth or Consequence and the number of eligible families on the Section 8 waiting list.

V. Relocation Assistance

Each lower-income person who is displaced as a direct result of CDBG assisted demolition or conversion of a lower-income dwelling shall be provided with relocation assistance.

Relocation assistance includes advisory services and reimbursement for moving expenses, security deposits, credit checks, other moving expenses, including certain interim living costs, and certain replacement housing assistance.

Displaced persons have the right to elect, as an alternative to the benefits described in this Plan, to receive benefits under the URA, if they determine that it is in their best interest to do so. The following relocation assistance shall be available to lower-income displacement persons:

- A. Displaced lower-income persons will receive the relocation assistance required under 49 CFR 24, Subpart C (General Relocation Requirements) and Subpart D (Payment for Moving and Related Expenses) whether the person elects to receive assistance under the URA or the assistance required by CDBG regulations. Relocation notices must be distributed to the affected persons in accordance with 49 CFR 24.203 of the URA;
- B. The reasonable and necessary cost of any security deposit required to rent the replacement dwelling unit and for credit checks required to rent or purchase the replacement dwelling unit;
- C. Actual reasonable out-of-pocket costs incurred in connection with temporary relocation, including moving expenses and increased housing costs, if:
 - 1. The person must relocate temporarily because continued occupancy of the dwelling unit constitutes a substantial danger to the health or safety of the person or the public; or
 - 2. The person is displaced from a lower-income dwelling unit, none of the comparable replacement units to which the person has been referred qualifies as a lower-income dwelling unit, and a suitable lower-income dwelling unit is scheduled to become available through one-for-one replacement requirements
- D. Replacement Housing Assistance. Displaced persons are eligible to receive one of the following two forms of replacement housing assistance:
 - 1. Each person shall be offered rental assistance equal to 60 times the amount necessary to reduce the monthly rent and estimated average monthly cost of

utilities for a replacement dwelling to the “Total Tenant Payment”, as determined under 24 CFR 813.107. All or a portion of this assistance may be offered through a certificate or housing voucher for rental assistance under the Section 8 program. Where Section 8 assistance is provided to the displaced person, The City of Truth or Consequence must provide the person with referrals to comparable units whose owners are willing to participate in Section 8 program to the extent that cash assistance is provided, it will be provided in installments.

2. In lieu of the housing voucher, certificate or cash assistance described above, the person may elect to receive a lump sum payment allowing them to secure participation in a housing cooperative or mutual housing association. This lump sum payment shall be equal to the capitalized value of 60 monthly installments of the amount that is obtained by subtracting the

“Total Tenant Payment”, as determined under 24 CFR 813.107, from the monthly cost of rent and average monthly cost of utilities at a comparable replacement dwelling unit. To compute the capitalized value, the installments shall be discounted at the rate of interest paid on passbook savings in a federally insured financial institution conducting business within The City of Truth or Consequence.

Displaced lower-income tenants shall be advised of their right to elect relocation assistance pursuant to the URA and the regulations at 49 CFR 24 as an alternative to the relocation assistance available under CDBG regulations.

VI. Eligibility for Relocation Assistance

A lower-income person is eligible for relocation assistance if they are considered to be a “displaced person” as defined in 24 CFR 42.305. A displaced person means a lower-income person who, in connection with an activity assisted under the CDBG program, permanently moves from real property or permanently moves personal property from real property as a direct result of demolition or conversion of a lower-income dwelling.

For purposes of this definition, a permanent move includes a move made permanently and:

- A. After notice by the owner to move from the property, if the move occurs on or after the date of the submission of a request to The City of Truth or Consequence for CDBG assistance that is later approved for the requested activity; or
- B. After notice by the owner to move from the property, if the move occurs on or after the date of the initial official submission to HUD of the consolidated plan under 24 CFR Part 91 describing the assisted activity; or
- C. Before the dates described in A & B above, if The City of Truth or Consequence or State of New Mexico Department of Finance and Administration Local Government Division determines that the displacement was a direct result of conversion or demolition in connection with a CDBG assisted activity; or
- D. By a tenant-occupant of a dwelling unit, if any one of the following three situations occurs:
 1. The tenant moves after execution of the CDBG agreement covering the acquisition, rehabilitation or demolition and the move occurs before the tenant is

provided written notice offering the tenant the opportunity to lease and occupy a suitable, decent, safe and sanitary dwelling in the same building/complex upon completion of the project under reasonable terms and conditions, including a monthly rent and estimated average monthly utility costs that do not exceed the greater of the tenant's monthly rent before such agreement, or the total tenant payment as determined under 24 CFR 813.107 if the tenant is lower-income, or 30 percent of gross household income if the tenant is not lower-income.

2. The tenant is required to relocate temporarily, does not return to the building/complex, and either is not offered payment for all reasonable out-of-pocket expenses incurred in connection with the temporary relocation, or other conditions of the temporary relocation are not reasonable.
3. The tenant is required to move to another dwelling unit in the same building/complex but is not offered reimbursement for all reasonable out-of-pocket expenses incurred in connection with the move, or other conditions of the move are not reasonable.

If the displacement occurs on or after the appropriate date described in A & B above, the lower-income person is not eligible for relocation assistance if:

- A. The person is evicted for cause based upon a serious or repeated violation of the terms and conditions of the lease or occupancy agreement, violation of applicable federal, State or local law, or other good cause, and the The City of Truth or Consequences determines that the eviction was not undertaken for the purpose of evading the obligation to provide relocation assistance;
- B. The person moved into the property on or after the date described in A & B above after receiving written notice of the expected displacement; or
- C. The City of Truth or Consequences determines that the displacement was not a direct result of the CDBG assisted activity and the State of New Mexico Department of Finance and Administration Local Government Division concurs with this determination.

VII. Minimizing Displacement

The CDBG regulations regarding the demolition or conversion of lower-income dwelling units are designed to ensure that lower-income persons are provided with adequate, affordable replacement housing. Naturally, involuntary displacement should be discouraged whenever a reasonable alternative exists. Involuntary displacement is extremely disruptive and disturbing, especially to lower-income persons who do not have the means to locate alternative housing.

There are various ways that displacement can be minimized. The following are steps that will be taken to minimize the involuntary displacement of lower-income persons when CDBG funds are involved:

- A. **Screening of Applications** All CDBG applications will be reviewed to determine whether involuntary displacement is likely to occur. Those applications involving displacement will receive a lower priority recommendation for funding unless it can be shown that alternatives are not available.
- B. **Acquisition of Property** Applicants who apply for CDBG funds to acquire property for the

development of lower-income housing will be encouraged to purchase vacant land. In the case of in-fill and other projects where this is not feasible and the project involves potential displacement, the applicant shall agree to allow the displaced lower-income person(s) to occupy the new housing at an affordable rent.

Applicants who utilize CDBG funds to rehabilitate or convert a lower-income unit to a non-residential use will be required to supply replacement housing consistent with paragraph IV, as well as relocation assistance.

- C. Cost of Relocation Assistance The cost of any required relocation assistance and the provision of replacement housing will be borne by the applicant and may be paid for out of CDBG funds awarded to the project.

VIII. Definitions

- A. "Comparable replacement dwelling unit" means a dwelling unit that:
- 1 Meets the criteria of 49 CFR 24.2(d)(1) through (6); and
 - 2 Is available at a monthly cost for rent plus estimated average monthly utility costs that does not exceed the "Total Tenant Payment" determined under 24 CFR 813.107 after taking into account any rental assistance the household would receive.
- B. "Lower-income dwelling unit" means a dwelling unit with a market rental (including utility costs) that does not exceed the applicable Fair Market Rent (FMR) for existing housing and moderate rehabilitation established under 24 CFR Part 888.
- C. "Standard condition" means units that at a minimum meet the Existing Housing Quality Standards of the Section 8 rental subsidy program.
- D. "Substandard condition suitable for rehabilitation" means units with code violations that can be brought to Section 8 Housing Quality Standards within reasonable monetary amounts.
- E. "Vacant occupiable dwelling unit" means a dwelling unit that is in a standard condition; a vacant dwelling unit that is in substandard condition, but is suitable for rehabilitation; or a dwelling unit in any condition that has been occupied (except by a squatter) at any time within the period beginning 3 months before the date of execution of the agreement by The City of Truth or Consequence covering the rehabilitation or demolition.

IX. Grievances

The The City of Truth or Consequence will provide timely written answers to written complaints and grievances within 15 working days where practical. Action items:

- A. Adopt complaint handling procedures or policies to insure that complaints or grievances are responded to within 15 days, if possible.
- B. Allow for appeal of a decision to a neutral authority.
- C. File a detailed record of all complaints or grievances and responses in one central location with easy public access.

SECTION 3 PLAN REQUIRED ELEMENTS

The City of Truth or Consequence is committed to comply with Section 3 of the Housing and Urban Development Act of 1968. This Act encourages the use of small local businesses and the hiring of low income residents of the community.

The City of Truth or Consequence has appointed _____ as the Section 3 Coordinator, to advise and assist key personnel and staff on Section 3, to officially serve as focal point for Section 3 complaints, and as the on-site monitor of prime contractors and sub-contractors to insure the implementation and enforcement of their Section 3 plans. The approval or disapproval of the Section 3 plan is the ultimate responsibility of the City of Truth or Consequence. Documentation of efforts will be retained on file for monitoring by the state.

Therefore, the City of Truth or Consequence shall:

1. Hiring
 - a. Advertise for all City of Truth or Consequence positions in local newspapers
 - b. List all City of Truth or Consequence job opportunities with the State Employment Service
 - c. Give preference in hiring to lower income persons residing in the City of Truth or Consequence. This means that if two equally qualified persons apply and one is a resident of the City of Truth or Consequence and one is not, the resident will be hired
 - d. Maintain records of City of Truth or Consequence hiring as specified in the Annual CDBG Resolutions (Exhibit 1-Y). Note: Chart for Section 3 Plan MUST be filled out in its entirety and updated on an annual basis.
2. Contracting
 - a. The City of Truth or Consequence will compile a list of businesses, suppliers and contractors located in the City of Truth or Consequence.
 - b. These vendors will be contacted for bid or quotes whenever the City of Truth or Consequence requires supplies, services or construction.
 - c. Preference will be given to small local businesses. This means if identical bids/quotes are received from a small business located within the City of Truth or Consequence and one from outside the City of Truth or Consequence, the contract will be awarded to the business located within the community.

3. Training

The City of Truth or Consequence shall maintain a list of all training programs operated by the City of Truth or Consequence and its agencies and will direct them to give preference to City of Truth or Consequence residents. The City of Truth or Consequence will also direct all CDBG sponsored training to provide preference to City of Truth or Consequence residents.

4. CDBG Contracts

All CDBG bid proposals and contracts shall include the following Section 3 language.

- a. The work to be performed under this contract is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that the greatest extent feasible, opportunities for training and employment be given lower income residents of the project areas, and contracts for work in connection with the project be awarded to business concerns residing in the project area.
- b. The parties to this contract will comply with the provision of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR and all applicable rules and orders of the Department issued there-under prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- c. The contractor will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under the Section 3 clause, and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- d. The contractor will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR 135. The contractor will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135, and will not let any subcontract unless the subcontractor has first provided it with the requirements of these regulations.
- e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders of the Department, issued thereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR 135.

The City of Truth or Consequence shall require each contractor to prepare a written Section 3 plan as a part of their bids on all jobs exceeding \$100,000. All Section 3 plans shall be reviewed and approved by the City's Equal Opportunity Section 3 Compliance Officer and retained for monitoring by the state.

The City of Truth or Consequence will maintain all necessary reports and will insure that all contractors and subcontractors submit required reports.

LOWER INCOME CLARIFICATION

A family who resides in City of Truth or Consequence and whose income does not exceed the income limit for the size of family as per the attached Section 8 Income Limit for City of Truth or Consequence. Information contained in our Section 3 Plan reflects the status of the City of Truth or Consequence employees regarding lower income considerations based on their salary paid by the City of Truth or Consequence.

Certification

This Federal Requirements Plan hereby incorporates all of the State of New Mexico CDBG requirements to include Citizen Participation, Fair Housing, Residential Anti-Displacement & Relocation as well as Section 3. The City of Truth or Consequence herewith certifies to follow the CDBG Federal Requirements Plan described above and adopt the plan by resolution annually.

PASSED AND ADOPTED BY THE City Commission of the City
of Truth or Consequence on this 10th day of February.

ATTEST:

APPROVED AS TO FOR:

City Clerk

City Attorney

Plan Adoption Date: _____

Adoption Instrument: Resolution 34 20/21

Certified By: _____

Sandra Whitehead
Mayor

Date

Copy to Local Government Division with attachments



City of Truth or Consequences

AGENDA REQUEST FORM

MEETING DATE: February 10, 2021

Agenda Item #: G.1

SUBJECT: Summary Plat Amendment and Variance Request 300 N Maple P&Z Commission Recommendation

DEPARTMENT: Community Development

DATE SUBMITTED: February 4, 2021

SUBMITTED BY: Traci Alvarez

WHO WILL PRESENT THE ITEM: Morris Madrid

Summary/Background:

Planning and Zoning Commission recommended approval of Summary Plat Amendment and Variance Request at 300 N Maple during their meeting scheduled on 2-1-2021. See attached draft minutes.

Recommendation:

Accept the P&Z recommendation and approve Summary Plat Amendment and Variance Request at 300 N Maple

Attachments:

- P&Z Agenda Packet
- Utility Verification Form
- Draft Minutes – P&Z Commission Meeting 2-1-2021
- Planning and Zoning Municipal Code References

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: CC Agendas 2-10-2021

PLANNING & ZONING COMMISSION

Monday, February 1, 2021

6. PUBLIC HEARING:

- a. Public Hearing/Discussion/Action: Summary Plat
Amendment 300 N Maple Street



**CITY OF TRUTH OR CONSEQUENCES
PLANNING AND ZONING COMMISSION ACTION FORM
DATE: FEBRUARY 1, 2021**

ITEM: Public Hearing/Discussion/Action – Summary Plat Amendment 300 N Maple Street

BACKGROUND:

Property owner/representative is requesting a summary Plat Amendment at 300 N Maple to split the parcel into 2 lots.

Property is located in the C-1 Zone – General Commercial District. Proposed lots meet the minimum lot area and width requirements of the Zoning Code of the City for the C-1 district.

All required documents have been submitted and fees have been paid. Certified mailings were sent to required property owners. Taxes are paid and no taxes are owed on the property;

SUPPORT INFORMATION:

- **Summary Plat Amendment**
- **Google Map**
- **Notice of Public Hearing**
- **Municipal Code References**

Name of Drafter: Traci Alvarez	:	Meeting date: 2-1-2021
E-mail: tburnette@torcnm.org	Phone: 575-894-6673	

ALTERNATE SUMMARY PROCEDURE-SUMMARY PLAT
of the division of the east 70.00 feet of the SE1/4 of Block 6,
into Parcel 1, (the north 75.00 feet of the east 70.00 feet of the SE1/4 of Block 6),
and Parcel 2, (the south 75.00 feet of the east 70.00 feet of the SE1/4 of Block 6),
La Vista Addition to the Town of Hot Springs,
a subdivision in the City of Truth or Consequences, Sierra County, New Mexico

Notes:

These parcels are subject to easements, restrictions and reservations of record

The parcels shown herein are located within the boundaries of Flood Zone X,
"area determined to be outside 500-year flood plain"

The herein described parcels were created under the City of Truth or Consequences
Subdivision Codes, Ordinance Number 355, adopted May 23, 2006, (Chapter B,
Section 5, Alternate Summary Procedure)

Use chaining scale to determine measurements when not labeled

Reference

Book 10, Page 4430 (currently Deed)

Account No. 18187

UPC 367-187-847-8350

La Vista Addition to the Town of Hot Springs Subdivision Plat filed on January 27, 1979
(Plat No. 75-B, Slide No. 51)

National Flood Insurance Program, Flood Insurance Rate Map for the City of Truth or
Consequences, Sierra County, New Mexico, Community-Plan No. 330813 0002 C, (map
revised July 16, 1988)

City of Truth or Consequences Subdivision Codes, Ordinance Number 355, (adopted
May 23, 2006)

ACKNOWLEDGMENT

We, the undersigned owners of the herein described property do hereby
acknowledge, with our free consent, and in accordance with our wishes and
desires, the division of land as shown on this plat.

David M. Luchini
STATE OF NEW MEXICO
COUNTY OF SIERRA

The foregoing instrument was acknowledged before me this 16th day of

September, 2020 by David M. Luchini

Barbara Kasilch
Notary Public

My Commission Expires: 9-18-21

Diana Luchini
Diana Luchini

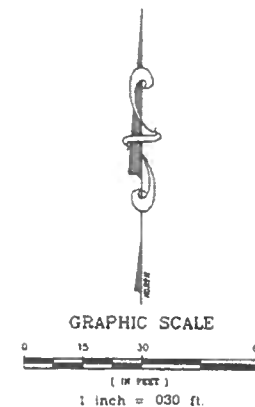
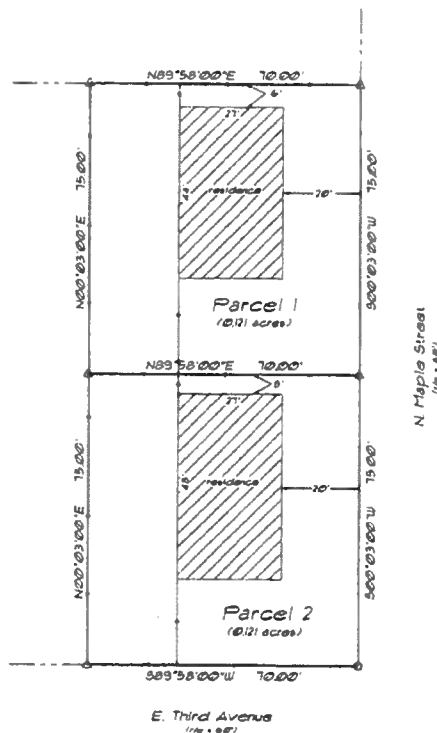
STATE OF NEW MEXICO
COUNTY OF SIERRA

The foregoing instrument was acknowledged before me this 16th day of

September, 2020 by Diana Luchini

Barbara Kasilch
Notary Public

My Commission Expires: 9-18-21



December 14, 2020

Chaparral Surveying, LLC
Professional Land Surveying

P.O. Box 679 Elphinstown, New Mexico 87535

CERTIFICATE

This is to certify that I am a registered Professional
Land Surveyor, that this plat is prepared from notes
of field surveys made by me or under my supervision,
that said surveys and this plat are true and correct
to the best of my knowledge and belief,
I further certify that this survey is an Alternate Summary
Procedure of an existing tract or tracts.

This plat meets the minimum requirements of the
Standards of Land Surveying in New Mexico.

David M. Luchini
David M. Luchini
New Mexico Professional Surveyor
License Number 005

INDEXING INFORMATION FOR COUNTY CLERK
William Frank & Diana Luchini (18787)
La Vista Addition
Section 34, Tshp. 13 South, Rge. 4 West

Legend

Round 1/2" rebar after cap stamped "MPLS DUB" O

chain the fence corner, 1/4 in concrete: B

chain the fence

The City of Truth or Consequences does hereby acknowledge
the division of land as shown on this plat.

Mayor: _____ Date: _____

E 4th Ave

E 4th Ave

E 4th Ave

N Maple St

N Elm St

300 N Maple St, Truth
or Consequences, NM...

MOUNTAIN
CREEK RV PARK

ortez Gas

Laundromat on Third

N Maple St

N Elm St

E 2nd Ave

E 2nd Ave

E 2nd Ave

*Sandra K. Whitehead
Mayor*

*Amanda Forrister
Mayor Pro-Tem*

*Frances Luna
Commissioner*



*Paul Baca
Commissioner*

*Randall Aragon
Commissioner*

*Morris Madrid
City Manager*

*505 Sims St.
Truth or Consequences, New Mexico 87901
P: 575-894-6673 ♦ F: 575-894-7767
www.torcnm.org*

NOTICE OF PUBLIC HEARING

NOTICE is hereby given that the City of Truth or Consequences Planning & Zoning Commission will hold a Public Hearing during their Regular Meeting scheduled on Monday, February 1, 2021 in the Commission Chambers, 405 W. Third, Truth or Consequences, New Mexico to receive input regarding the following:

Public Hearing/Discussion/Action: Request for a Summary Plat Amendment and Variance at 300 N. Maple, Truth or Consequences, NM pursuant to Chapter 15, Sec. 15-17., Amendment of plats and Municipal Code, Sec. 11-5-5, Variance.

Please note that the Public Hearing will be held virtually due to the COVID-19 Pandemic. If you are an interested party, you may attend the meeting via teleconference, or submit your comments via email to torcpubliccomment@torcnm.org or tburnette@torcnm.org. Please submit all comments no later than Friday, January 29, 2021.

The agenda and information to join the meeting via teleconference may be obtained Friday, January 29, 2021 on the city website; by contacting the City Clerk's Office at 575-894-6673; or by email to: aaatorres@torcnm.org.

/s/ Angela A. Torres, CMC, City Clerk

Publish on the following date:

- Sentinel– Friday, January 15, 2021

Sec. 11-9-7. - C-1 General Commercial District.

- A. **PURPOSE.** The intent of the C-1 District is to provide for certain commercial/retail uses which serve both transient and local trade. The District is intended for areas surrounding major arterial or collector streets where a wide range of automobile-related service facilities, convenience goods and personal services are desirable and appropriate as a land use.
- B. **DEVELOPMENT STANDARDS.** Development standards and other requirements are provided in Articles X through XIV of this Code.
- C. **C-1 PERMITTED USES.**

• Accountant Office	• Arts and Crafts Studio
• Advertising Services	• Auditoriums
• Animal Hospital and Clinic	• Automobile Parking Lot
• Auto and Camper Sales, Service and Rental	• Gasoline Pumps
• Automotive Equipment	• Gasoline Stations
• Bakery	• Gift Shop
• Banking and Financial Institution	• Glass Cutting and Finishing
• Barber Shop and Beauty Parlor	• Golf Course
• Bathhouse or Spa	• Grocery Store
• Bicycle Sales and Service	• Gymnasium
• Boat and RV Storage	• Hardware Store
• Bookstores and Stationery Shops	• Heavy Equipment Sales
• Building and Other Construction-Contractor: office only	• Hobby Shop
• Business Service Establishment	• Hospital or Overnight Clinic
• Butcher Shop and Meat Sales	• Hotel and Motel
• Catering	• Household Appliance Sales and Service and

	Repair
• Cigarette and Cigar Shop	• Insurance Services
• Clinic	• Institutions, Public and Quasi-Public
• Clothing Store and Apparel Shop	• Jewelry Store
• Coffee Shop	• Kennel, Commercial
• Columbarium	• Laboratory (medical, dental or engineering)
• Community Center or Public Office Building	• Liquor Store - Taverns and Package Stores
• Convenience Store	• Pet Shop or Grooming Parlor
• Convention or Exhibition Hall	• Photographic Studio and Supply Store
• Country Club	• Plant Nursery
• Dance Hall or Music Academy	• Plumbing and Heating Shop
• Dentist Office	• Pool and Billiard Room
• Department Store	• Post Office
• Dressmaking Shop	• Private Club or Lounge
• Drugstore	• Public Park, Playground and Recreational
• Dry-cleaning and Steam cleaning Establishment	• Radio, Television Broadcasting Studios, Music Store
• Electrical Shop and Electricians	• Real Estate Services
• Farm Machinery	• Restaurant
• Farm and Ranch Products and Supplies	• Retail Sales
• Fast Food Sales including Drive-In Sales	• Roofing and Sheet Metal Shop

• Firewood Sales	• Shoe Repair
• Florist Shop	• Show and Sales Room for Business Products
• Food Store	• Skating Rink
• Frozen Food Locker	• Sporting Goods Store
• Funeral Home, Mortuary (including crematorium)	• Tailoring
• Furniture and Home Furnishings	• Taverns and Cocktail Lounges
• Taxicab Transportation	• Travel Agency
• Telephone Exchange Station	• Upholstery
• Telegraph and Messenger Service	• Variety Store
• Tire Sales and Service	• Warehousing and Storage
• Title and Abstracting Services	• Watch and Clock Sales and Service

D. **PERMITTED USES—WITH CONDITIONS.** The following C-1 uses are permitted in accordance with stated conditions and upon approval by the Planning and Zoning Commission.

1. **Adult Entertainment Uses:** Uses such as adult bookstores, adult movie theaters, and adult news racks, as defined in Article 8 of this Code, shall be permitted provided such use is located a minimum of three hundred (300) feet from a property line of any:
 - a. School;
 - b. Church;
 - c. Public park or recreational facility;
 - d. Residential District;
 - e. Another adult entertainment facility.

There shall be no public display visible outside of the building. In addition, display of adult pictures of other materials within a grocery store, bookstore, or other retail or wholesale store shall be concealed from public view.

2. **Amusement Park or Enterprise:** Subject to any other provisions and requirements of the Municipal Code. Temporary amusement enterprises are prohibited within three hundred (300) feet of any residential zoning District. Permanent amusement enterprises are prohibited within five hundred (500) feet of any residential zoning District.

3. **Automobile Body and Repair Shop:** Not permitted within one hundred (100) feet of any residential District.
4. **Bank Drive-up Windows:** Stacking lane(s) of one hundred eighty (180) feet by ten (10) feet for each drive-up must be provided and designed to insure that no bank traffic backs onto the street giving access. Banks must be located on a collector or arterial streets as shown on the City Street Plan.
5. **Bowling Alley:** Subject to approval of site and related plans. Bowling alleys are prohibited within three hundred (300) feet of any residential zoning District.
6. **Bus or Motor Freight Terminal:** Only when located on an arterial street as designated on the City Street Plan.
7. **Car Washes:** There shall be no run-off onto neighboring properties or streets resulting from the use. Any discharge into public liquid waste disposal systems shall be approved by the administrator of the system prior to approval of the business. If the subject property is not served by a public waste disposal system, approval from the New Mexico Environmental Department shall be required.
8. **Child Care Center, Nursery or Similar Use:** Play areas shall be in accord with State licensing requirements and enclosed by a solid wall or fence five (5) feet in height.
9. **Christmas Tree Sales:** Temporary, not prior to November 15, provided lots are cleaned and removed by December 31.
10. **Church:** Only when located on an arterial or collector street as designated on the City Street Plan.
11. **Construction or Contractor's Yard:** Yard shall be maintained in a neat and orderly fashion and enclosed by a fence at least six (6) feet in height except that the height shall be limited to three (3) feet above street curb within a clear site triangle as defined in this Code.
12. **Drive-In Theater:** Subject to approval of site and related plans.
13. **Firewood Sales:** No more than twenty (20) cords stored on site.
14. **Flea Market:** Subject to any other requirements of the Municipal Code.
15. **Furniture Assembly (Accessory Use):** Permitted only as an incidental or accessory use to retail sales. Maximum floor area for assembly shall not exceed three thousand (3,000) square feet, not exceed thirty percent (30%) of the total business floor area, and shall be within the same building.
16. **Gas Pressure Control Stations:** (Public or Private Utility.)
17. **Heavy Equipment Repair (Accessory Use):** Permitted only as an incidental or accessory use to heavy equipment sales. Floor area for repair shall not exceed three thousand (3,000) square feet and not exceed thirty percent (30%) of the total gross floor area. Welding is permitted only in conjunction with repair and shall not be used for the purpose of heavy equipment assembly.
18. **Miniature Golf Course:** Subject to approval of site and related plans. Not permitted within one hundred (100) feet of any residential District.
19. **Mini Storage Units:** Units shall not be used for commercial sales of products, merchandise, service or repair. (This does not preclude a business from using storage units solely for storage of commercial or business related items provide that the actual commercial operation or business is conducted elsewhere, and there is no external evidence of the business at the storage unit.)
20. **School, Public, Private or Trade:** Sites shall be located on an arterial or collector street as shown on the City Street Plan.

21. Shopping Center: Providing site, drainage, and related plans for the entire development are approved.
 22. Storage of Wrecked or Dismantled Vehicles and Parts (Accessory Use): The storage of wrecked and dismantled vehicles and parts thereof shall be permitted only as an incidental accessory use to a vehicle repair establishment or a body shop:
 - a. Storage shall be within an enclosed building or within a sight-obscuring fence at least six (6) feet in height;
 - b. Vehicles and parts stored at the exterior of the building shall be owned by customers of the business and such storage shall be only for the purpose of repair and return to customer;
 - c. Exterior storage of vehicles shall not remain on the premises for a period exceeding three (3) months;
 - d. A maximum of five (5) wrecked vehicles may be stored at the building exterior during any one time;
 - e. Exterior storage shall be a minimum of one hundred (100) feet from a residential District.
 23. Swimming Pools: Permitted only when a protective fence four (4) feet in height is provided around the yard, lot or pool area. The pool shall be no closer than five (5) feet from any property line, and approval from all utilities is required to insure overhead safety.
 24. Television and Radio Towers and all Other Free Standing Towers (Public and Private Uses): Towers shall have manufacturer's specifications to withstand a 75 mph wind and shall be constructed to meet New Mexico Building Code standards.
 25. Welding (Accessory Use): Welding shall be permitted only as an incidental or accessory use necessary for the repair of vehicles or equipment permitted in the C-1 District. Welding uses shall be approved by the Fire Department and shall be in accord with any other provisions of the Municipal Code.
 26. Wrecker Service: In accord with storage of wrecked vehicle provisions of Item D.22 of this Section.
- E. *SPECIAL USES FOR C-1 DISTRICT.* The following uses require approval of the City Commission. Specific conditions and provisions for special use may be referred to in Article V.
1. Dwelling Unit: Special Use Permits are required for dwellings within the C-1 District upon lots or other parcels located directly adjacent to Broadway Avenue, Main Street or Date Street. Dwellings elsewhere within the C-1 District are permitted by right. Manufactured Homes (MH's) are permitted within the C-1 District subject to the provisions stated herein and in Articles 11 and 14.
 2. Apartments ten (10) unit minimum)
 3. Concrete Sales and Ready Mix
 4. Correctional Facilities and Institutions
 5. Heavy Equipment Repair and Service
 6. Kennel (Commercial)
 7. Manufactured Home Park or Subdivision: Subject to the provisions of Articles 11 and 14.
 8. Propane or Liquefied Petroleum Gas Distribution Point: Up to two thousand (2,000) gallons, not be located within three hundred thirty (330) feet of any residential zoning district, or within the area bounded by Date, Main and Austin Streets.
 9. Racetrack
 10. Residential Vehicle Park

11. **Recycle Purchase Center**
12. **Stadium: Baseball, Football, Soccer or Track.**
13. **Townhouses (R-2 Development Standards apply)**
14. **Welding Shop**

Sec. 11-14-2. - Standards For Districts.

District	Lots: Minimum Front Setback	Yards: Minimum Rear Setback	Yards: Minimum Side Setback
R-1	25'	25'	8'
R-2	25'	20'	6' or 0'*
R-3	20'	15'	5' or 0'*
R-4	25'	25'	5'
RR-1	25'	15'	5'
C-1	20'	15'	5' or 0'*
M-1	25'	25'	5' or 0'*
T-1	25'	25'	15'

* As permissible per Section 11-14-3 and 11-14-4.

District	Lots: Minimum Area	Lots: Minimum Width	Dwelling: Minimum Area	Maximum Height
R-1	9,000 s. f.	60'	1,200 s. f.	26'
R-2: Single-Family	5,000 s. f.	60'	900 s. f.	26'
R-2: Two-Family	4,000 s. f./unit	60'	650 s. f./unit	35'
R-2: Multiple-Family	3,500 s. f./unit	60'	600 s. f./unit	35'
R-2: Apartments	3,500 s. f./unit	60'	500 s. f./unit	35'

R-2: MH*	5,000 s. f.	60'	900 s. f.	26'
R-3: Single-Family	4,500 s. f.	45'	700 s. f.	35'
R-3: Two-Family	3,000 s. f./unit	45'	500 s. f./unit	35'
R-3: Multiple-Family	3,000 s. f./unit	45'	450 s. f./unit	35'
R-3: Apartments	2,000 s. f./unit	45'	400 s. f./unit	35'
R-3: NM*	4,500	45'	550 s. f.	26'
R-4	1 acre	75'	1,200 s. f.	26'
RR-1	5,000 s. f.	50'	800 s. f.	26'
C-1	5,000 s. f.	60'	" "	35'
C-1: MH*	4,000 s. f.	45'	550 s. f.	26'
M-1	" "	60'	" "	35'
T-1	21,780 s. f.	100'	800 s. f.	35'
T-1: MH*	21,780 s. f.	60'	550 s. f.	26'

* Not located within MHP

Sec. 11-14-3. - Residential and Transition Districts: Additional Provisions and Exceptions.

The following provisions shall apply to all development in a residential or transition District:

A. SETBACK EXCEPTIONS:

1. A minimum side yard setback of zero (0) feet in a residential District only, providing all the following requirements are met:
 - a. The setbacks are authorized by the City Commission as part of an approved development.
 - b. There shall be no less than ten (10) feet, including roof overhang, between structures, except approved condominium and townhouse developments with common wall construction.
 - c. All zero (0) lot lines shall be on the same side of all lots in a development.

2. The minimum setback distance shall be maintained for both front yards of a corner lot. A lesser setback for one front yard of a triple frontage lot shall be considered upon application for variance to the Planning and Zoning Commission.
 3. New dwellings may be erected as close to a front property line as the average distance established by existing dwellings on that side of the block, provided the lots on the same side of the block are fifty (50) percent developed.
 4. An addition to a main dwelling shall be permitted as an extension of existing building lines, which have non-conforming setbacks. Setbacks for such addition shall be the same as the main dwelling.
 5. There shall be a minimum setback of one (1) foot for each foot in height of any building, other than a single or two family dwelling, abutting on R-1 or R-2 District.
- B. *FRONT-YARD PARKING.* Parking areas shall not cover over one-third (1/3) of any open area between the front of a dwelling and the front property line; except in cases of a cul-de-sac, two-thirds (2/3) of a front yard can be used; and on existing lots less than fifty (50) feet, a twenty (20) feet parking area is permitted. Townhouses and apartment lots may use three fourths (¾) of the front yard for parking.
- C. *MINIMUM DISTANCE BETWEEN STRUCTURES.* There shall be no less than ten (10) feet between buildings or structures located on the same lot, tract, or parcel.
- D. *EASEMENT ENCROACHMENTS.* There shall be no permanent structures located on easements without written approval of the City Commission.

Sec. 11-14-4. - Commercial and Manufacturing Districts: Additional Provisions and Exceptions.

The following provisions shall apply to all development in a commercial or manufacturing Districts:

- A. *SETBACK EXCEPTION.*
1. A zero (0) foot side yard shall be permitted only when:
 - a. A building on the abutting side is at least five (5) feet from the property line; or
 - b. Both buildings share a common wall on the side property line; or
 - c. When the abutting property is undeveloped. Otherwise, a five (5) foot setback is required.
 2. There shall be a minimum setback of one (1) foot for each foot in height of any building abutting a residential District. There shall be at least a minimum distance of thirty (30) feet maintained between any residential dwelling and any commercial or industrial structure.
- B. *MINIMUM DISTANCE BETWEEN STRUCTURES.* There shall be no less than ten (10) feet between buildings or structures located on the Same lot, tract, or parcel.
- C. *PRIVATE STREETS.* All non-dedicated streets or private drives shall be a minimum of twenty-four (24) feet in width.

Sec. 15-15. - Alternate summary procedure.

- A. *Approvals by Planning and Zoning Commission:*** The Planning and Zoning Commission may approve or deny the following types of subdivisions:
- 1. A re-plat of a previously filed subdivision when:**
 - a. No more lots are created than exist in the area at the time of the submittal of the replat application; and,
 - b. All lots to be created have direct, legal, unobstructed access to an existing City maintained street;
 - c. All lots to be created have direct, unobstructed legal access to existing City water and wastewater lines;
 - d. The subdivider files with the City a Letter of Credit for funds adequate to pay for connecting the lots to the City's water and wastewater lines, or, pays to the City the City's fees for connecting the lots to the City's water and wastewater lines;
 - e. The new lots comply in all ways with the standards for lots contained within the City's Comprehensive Planning and Zoning Code;
 - f. All new lots are laid out in a manner which allows utility service to be provided to the purchasers of said lots;
 - g. All lots to be eliminated or created exist within the area of a single block of lots in a previously platted and filed subdivision; and,
 - h. No vacation of street dedications or utility easements is proposed; or,
 - i. Lots are to be eliminated.
 - 2. The subdivision of previously unsubdivided land when:**
 - a. No more than two lots are created;
 - b. Both lots to be created have direct, legal, unobstructed access to an existing City maintained and paved street with curb gutter and sidewalk;
 - c. Both lots to be created have direct, unobstructed legal access to existing City water and wastewater lines;
 - d. The subdivider files with the City a Letter of Credit for funds adequate to pay to connect both lots to the City's water and wastewater lines, or, pays to the City funds for connecting both lots to the City's water and wastewater lines;
 - e. The new lots comply in all ways with the standards for lots contained within the City's Comprehensive Planning and Zoning Code;
 - f. The new lots are laid out in a manner which allows utility service to be provided to the purchasers of said lots; and,
 - g. No vacation of street dedications or utility easements is proposed.
- B. *Limit on number of summary procedures:*** The summary procedure shall be used only once on any one property, or within any group of contiguous or adjacent properties owned by a subdivider, unless the property has been master-planned, legally subdivided, and is zoned for industrial uses, and wherein the streets within those subdivisions have been dedicated to and accepted by the City. No subdivider who has received approval of a subdivision shall utilize the summary procedure to subsequently increase the number of lots within said subdivision.
- C. *Elective pre-application procedure:***
- 1. Prior to filing a summary plat, the subdivider may submit a conceptual plan of the proposed subdivision to the City's Zoning Administrator. The conceptual plan shall provide enough**

information for the Zoning Administrator to locate the proposed subdivision and to comprehend its scope and potential impacts. Neither a written application nor an application fee are required for submittal of a conceptual plan.

2. The City's Zoning Administrator shall place the proposed summary subdivision on the next possible agenda of the Planning and Zoning Commission for discussion, when the Planning and Zoning Commission shall consider the proposal with the subdivider or the subdivider's representative and shall indicate changes, if any, that will be required for the submittal process.

D. *Summary plat submittal requirements summary plat submittal requirements are:*

1. Application, signed by all property owners, including all parties having an equitable interest, trustees of an estate and all persons having a specific "power of attorney" in such land;
2. A record of any pending litigation or any final order entered by any court of law regarding the ownership of the subject property;
3. Application fee as established by the City;
4. Documentation from the Sierra County Assessor's Office that the current year's property taxes are paid and that no taxes are owed on the property;
5. A plat conforming to section 15-13.A of this Code; and,
6. Releases by the Public Utilities Advisory Board, and all utility companies which are proposed as providers for the subdivision.

E. *Submittal and review procedures:*

1. Incomplete submittals will not be accepted for review.
2. The subdivider shall submit all required materials to the City's Zoning Administrator.
3. The City's Zoning Administrator shall review all materials, and shall within three working days from the date the application is determined to be complete, request opinions of applicable City departments, other governmental agencies, and utility companies for review, comments and recommendations. City departments shall have ten calendar days in which to review and respond in writing to any such request. Within three working days of receiving any written reports, comments or recommendations from any City department, governmental agency, or utility company, the Zoning Administrator shall make available to the subdivider a copy of such materials.
4. The Zoning Administrator shall have the right to require that the subdivider provide additional information or to make amendments to the plat and supporting information if the Zoning Administrator determines that the information originally submitted by the subdivider was incomplete, incorrect or invalid.
5. The subdivider shall have ten working days in which to make any corrections or additions required by the Zoning Administrator, or to request a postponement of action by the Zoning Administrator for up to 135 days.
6. If a subdivision application does not meet the requirements of this Code within 180 days of its original submittal, the Zoning Administrator shall summarily reject the application and notify the applicant in writing of the reasons for the rejection.
7. At such time as the subdivider meets the requirements of this Code, the subdivider shall provide the Zoning Administrator with a copy of the final plat.
8. At such time as receiving a submittal that meets all requirements of this Code, the Zoning Administrator shall recommend that the Planning and Zoning Commission approve the final plat by consent agenda action during its next regularly scheduled meeting, and the Planning and Zoning Commission shall approve the subdivision by consent agenda action during its next regularly scheduled meeting.

9. The subdivider shall file a signed copy of the final plat in the records of the County Clerk of Sierra County, and shall provide the City with one of the signed copies.
- F. *Divisions for the purpose of mortgage:* Divisions for purposes of mortgage are not allowed. If a property is to be mortgaged it must be done so in its entirety or properly subdivided as required in this chapter.

(Ord. No. 555, 5-23-06)

Sec. 15-16. - Replats.

- A. *Occurrence:* Replatting occurs when changes take place to the layout or number of lots in a filed subdivision plat.
- B. *Creation of lots when the summary subdivision process is not applicable:* When a replat is proposed that does not meet the standards for a summary procedure, the subdivider shall follow the procedures required for approval of preliminary and final plats. The fee schedule for replats shall be as approved by the City of Truth or Consequences.

(Ord. No. 555, 5-23-06)

Sec. 15-17. - Amendment of plats.

- A. *Administrative amendment:* Any change that is required to correct an error in lettering, numbering or other minor detail on a filed plat which does not affect any material aspect of the subdivision will be considered a minor amendment. Administrative amendments may be processed and approved by the City's Zoning Administrator, who shall have the right to require review and approval by the Planning and Zoning. The City's Zoning Administrator shall insure that the corrections are noted on the original filed plat. The fee schedule for administrative amendments shall be as approved by the City of Truth or Consequences.
- B. *Minor amendment of plat:* Any proposed amendment that is greater than an administrative amendment which does not have the effect to significantly alter the impacts on utilities, drainage, or traffic, may be approved as an amendment by the Planning and Zoning Commission.
- C. *Major amendment of plat:* Any proposed correction or amendment of a filed plat that affects material aspects of the subdivision shall be considered by the Planning and Zoning Commission, with approval by the City Commission, the Planning and Zoning Commission shall determine if the subdivider may use the alternate summary procedure or if the subdivider shall be required to vacate a portion or all of the filed plat and follow the procedures appropriate for the approval of a new subdivision. The fee schedule for major amendments shall be as approved by the City of Truth or Consequences.

(Ord. No. 555, 5-23-06)

PLANNING AND ZONING COMMISSION FINDINGS OF FACTS CHECKLIST

Request Date _____ Address _____

Findings of facts for recommendations and decisions.

In considering all requests, the Planning and Zoning Commission shall review applicable plans and determine whether the request will:

1. Impair an adequate supply of light and air to adjacent property;
2. Unreasonably increase the traffic in public streets;
3. Increase the danger of fire or endanger the public safety;
4. Deter the orderly and phased growth and development of the community;
5. Unreasonably impair established property values within the surrounding area;
6. In any other respect impair the public health, safety and general welfare of the City; or
7. Constitute a spot zone and therefore adversely affect adjacent property values.

All actions or recommendations by the Planning and Zoning Commission shall be based on Findings of Facts as to the impacts of the proposal, using the criteria listed in numbers 1 through 7, above. The Planning and Zoning Commission shall review each of the above listed factors and accord each factor the necessary weight on a case-by-case basis in making its determination.

PLANNING & ZONING COMMISSION

Monday, February 1, 2021

6. PUBLIC HEARING:

- b. Public Hearing/Discussion/Action: Variance Request
300 N Maple Street**



**CITY OF TRUTH OR CONSEQUENCES
PLANNING AND ZONING COMMISSION ACTION FORM
DATE: 09-08-2020**

ITEM: Public Hearing/Discussion/Action –Variance Request 300 N Maple

BACKGROUND:

Property owner/representative has applied for a Summary Plat Amendment at 300 N Maple and is requesting a variance from Sec. 15-15. -A.2. b - Both lots to be created have direct, legal, unobstructed access to an existing City maintained and paved street with curb gutter and sidewalk;

Proposed lots will not have direct, legal, unobstructed access to an existing City maintained and paved street with curb gutter and sidewalk;

No sidewalk/curb/gutter is adjacent to current or proposed parcel or any existing parcels on that street and therefore would cause undue hardship on the applicant to develop sidewalk/curb/gutter to the required NMDOT Specifications.

SUPPORT INFORMATION:

- **Public Hearing Notice**
- **Municipal Code References**

Name of Drafter: Traci Alvarez	:	Meeting date: 02-01-2021
E-mail: tburnette@torcnm.org	Phone: 575-894-6673	

Sec. 15-8. - Variances.

- A. **Cause:** Where, in the case of a particular proposed subdivision, it can be shown that strict compliance with the requirements of this Code would result in a substantial or unreasonable hardship to the subdivider because of exceptional topographic, soil or other surface or subsurface conditions, or that strict compliance with this Code would result in inhibiting the achievement of the objectives of this Code, the Planning and Zoning Commission may recommend and the City Commission may approve variances, modification or waivers of this Code's requirements. No variance shall be granted simply because the subdivider disagrees with or does not wish to meet the goals, objectives or standards of this Code.
- B. **Required findings:** Before recommending approval of a variance to the Planning and Zoning Commission, the City's Zoning Administrator shall make the following findings of fact. These same findings must be made by the Planning and Zoning Commission before it may recommend approval to the City Commission. The same findings must be made by the City Commission before it may approve a subdivision with variances and must form the basis of its decision when acting on an appeal regarding a variance. Granting a variance:
1. Shall not constitute a grant of special privilege inconsistent with the limitations on other properties in the area of notice;
 2. Shall not result in detriment to the public health, safety, or welfare, or be materially injurious to properties or improvements in the area of notice;
 3. Is justified because a physical hardship to the applicant is caused by existing size or shape of the lot, by existing structures, topographic or physical conditions on the site or in the area of notice, or if a physical hardship to the applicant would result from strict compliance with this Code;
 4. Upholds the spirit and intent of this Code, public safety and welfare will be secured, and substantial justice done;
 5. Will not result in the City being caused to absorb costs over and above those typically associated with subdivision approval;
 6. Is not contrary to the requirements of state law;
 7. Will not cause negative impacts on adjoining properties, properties in the area of notice, or to the public well being.
- C. **Procedures and requirements:** The following procedures and requirements shall apply to all requests for variances under this Code.
1. Requests for variances and the review fee shall be submitted in writing prior to or at the time of request for preliminary plat approval.
 2. Variances will be reviewed and acted on as separate agenda items from the subdivision as a whole, however, approval or denial of a subdivision by the City may be determined by the results of a vote on a variance.
 3. The request shall describe in detail the specific sections of this Code from which a variance is being requested, and shall describe in detail the specific reasons that justify a variance. It is the subdivider's responsibility to address and prove each and every finding of fact.
 4. Variance requests shall be reviewed by the City Planning and Zoning Commission in public hearings prior to or concurrent with public meetings that are held for recommendations for approval or denial of the subdivision.
 5. Notice of the request for variance shall be given to all owners of record of property within 300 feet of the area proposed for subdivision, excluding streets, alleys, channels and other rights-of-way, and shall be published in the same manner as notice is provided for any public hearing required in this Code, and shall comply with the Open Meetings Act of the State of New Mexico

6. Variance requests shall be submitted to any reviewing agencies having expertise with respect to the subject matter for which the variance is sought. Comments on variances by such agencies shall be received by the City before the City acts on the subdivision requiring the review. In cases where a variance to the standards of any other entity is requested as part of a subdivision application, the City shall not approve the subdivision until it has received certification from that entity, in writing, that the entity has approved the variance request.
- D. *Conditions on variances:* In granting variances, the City may impose conditions regarding further expansions, maximum height limits, time limits, types of construction, and other standards that will ensure that approval of the variance results in substantial conformity with the intent of this Code.
- E. *Notification of action:* The City's Zoning Administrator shall notify the subdivider in writing within five working days following consideration of a variance by the Planning and Zoning Commission and/or the City Commission. Said letter shall state the nature and conditions of approval of variances, or alternately, shall state the reasons for denial of a variance. Said letter shall also explain the next action required or available to the applicant.

(Ord. No. 555, 5-23-06)

PLANNING AND ZONING COMMISSION FINDINGS OF FACTS CHECKLIST

Request Date_____ Address_____

Findings of facts for recommendations and decisions.

In considering all requests, the Planning and Zoning Commission shall review applicable plans and determine whether the request will:

1. Impair an adequate supply of light and air to adjacent property;
2. Unreasonably increase the traffic in public streets;
3. Increase the danger of fire or endanger the public safety;
4. Deter the orderly and phased growth and development of the community;
5. Unreasonably impair established property values within the surrounding area;
6. In any other respect impair the public health, safety and general welfare of the City; or
7. Constitute a spot zone and therefore adversely affect adjacent property values.

All actions or recommendations by the Planning and Zoning Commission shall be based on Findings of Facts as to the impacts of the proposal, using the criteria listed in numbers 1 through 7, above. The Planning and Zoning Commission shall review each of the above listed factors and accord each factor the necessary weight on a case-by-case basis in making its determination.



CITY OF TRUTH OR CONSEQUENCES

505 Sims Street, Truth or Consequences, New Mexico

Phone: 575-894-6673 ext. 353 Fax: 575-894-6690

UTILITY VERIFICATION

REASON FOR VERIFICATION: Lot Split @ 300 N Maple requested
Summary Plat Amendment has been received, see attached
Action to be heard by public hearing on 2-1-21
@ P+Z Commission Meeting.

Utility Review as required by Sec. 15-15 Alternate Summ. Procedure
See Attached

Reviewed By:

Electric Department:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date <u>2-1-2021</u>
Water/Wastewater:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date <u>2-1-2021</u>
Streets Department:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date <u>2-1-2021</u>
Planning/Zoning:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date <u>2-1-2021</u>

Utility Review Comments: _____

Wastewater is currently sharing a tap. It
should be split into two separate taps
upon splitting, to avoid sewer issues.

Sec. 11-2-2. - The Planning and Zoning Commission.

- A. *Purpose.* A Municipal Planning and Zoning Commission is hereby established for the purpose of interpretation of this Code, approving certain actions, receiving requests for modifications to this Code and re-zoning, and making recommendations to the City Commission concerning matters pertaining to zoning within the City.
- B. *Administrative review and interpretations.*
1. The Planning and Zoning Commission shall review an administrative action of the designated Zoning Administrator when it is alleged that there is an error in the order, requirement, determination, or refusal made by the designated Zoning Administrator and reverse, affirm, or modify the administrative action.
 2. The Commission shall interpret this Code when the designated Zoning Administrator is in doubt as to the exact meaning of the text.
 3. The Commission shall interpret the Official Planning and Zoning District Map in accordance with the standards set forth in the Comprehensive Planning and Zoning Code when the designated Zoning Administrator is uncertain as to the exact boundary of a District shown on the Official Planning and Zoning District Map.
- C. *Powers and duties.*
1. Recommend to the City Commission either approval, denial or modification of a request for annexation, special use permit, variance, subdivision, zoning, amendment of this Code, or any other land use consideration within the planning and zoning jurisdiction of the City.
 2. Grant final approval or denial of a home occupation or conditional use permit after public meeting, provided there is not an appeal to the City Commission within fifteen (15) days in accordance with Article 7 of this Code.
- D. *Composition of the Planning and Zoning Commission .* The Planning and Zoning Commission shall consist of five (5) members each to be appointed by a simple majority of the City Commission. Eligibility requirements for membership shall be established by the City Commission. Members shall serve staggered terms of two (2) years each. A recording secretary shall be provided to assist the Planning and Zoning Commission by the City. The recording secretary shall not be a member of the Planning and Zoning Commission and shall be only responsible for those duties requested by the Planning and Zoning Commission and approved by the City Manager.
- E. *Organization of the Planning and Zoning Commission.* The Planning and Zoning Commission shall elect a chairman, vice-chairman, and second vice-chairman in July of each year, or as required due to unforeseen vacancies. They shall serve for one (1) calendar year following their elections.
- F. *Voting.* A simple majority vote of a quorum of the Planning and Zoning Commission is required for approval of all Planning and Zoning Commission actions. A quorum requires at least three members of the Commission present.
- In order for a vote to be valid on a particular issue, a quorum must actually vote regarding the measure. A member who abstains from voting on an issue is deemed to have not voted on the issue.
- G. *Findings of facts for recommendations and decisions.* In considering all requests, the Planning and Zoning Commission shall review applicable plans and determine whether the request will:
1. Impair an adequate supply of light and air to adjacent property;
 2. Unreasonably increase the traffic in public streets;
 3. Increase the danger of fire or endanger the public safety;
 4. Deter the orderly and phased growth and development of the community;
 5. Unreasonably impair established property values within the surrounding area;

6. In any other respect impair the public health, safety and general welfare of the City; or

7. Constitute a spot zone and therefore adversely affect adjacent property values.

All actions or recommendations by the Planning and Zoning Commission shall be based on Findings of Facts as to the impacts of the proposal, using the criteria listed in numbers 1 through 7, above. The Planning and Zoning Commission shall review each of the above listed factors and accord each factor the necessary weight on a case-by-case basis in making its determination.

H. *Report to the City Commission.* The Planning and Zoning Commission shall provide written minutes, with recommendations as necessary, to the City Commission on all matters that are brought before the Commission. Such minutes shall include a statement of the findings of facts that were the basis of any decision or recommendation made by the Planning and Zoning Commission.

Sec. 15-15. - Alternate summary procedure.

A. *Approvals by Planning and Zoning Commission:* The Planning and Zoning Commission may approve or deny the following types of subdivisions:

1. A re-plat of a previously filed subdivision when:
 - a. No more lots are created than exist in the area at the time of the submittal of the replat application; and,
 - b. All lots to be created have direct, legal, unobstructed access to an existing City maintained street;
 - c. All lots to be created have direct, unobstructed legal access to existing City water and wastewater lines;
 - d. The subdivider files with the City a Letter of Credit for funds adequate to pay for connecting the lots to the City's water and wastewater lines, or, pays to the City the City's fees for connecting the lots to the City's water and wastewater lines;
 - e. The new lots comply in all ways with the standards for lots contained within the City's Comprehensive Planning and Zoning Code;
 - f. All new lots are laid out in a manner which allows utility service to be provided to the purchasers of said lots;
 - g. All lots to be eliminated or created exist within the area of a single block of lots in a previously platted and filed subdivision; and,
 - h. No vacation of street dedications or utility easements is proposed; or,
 - i. Lots are to be eliminated.

2. The subdivision of previously unsubdivided land when:

- a. No more than two lots are created;
- b. Both lots to be created have direct, legal, unobstructed access to an existing City maintained and paved street with curb gutter and sidewalk;
- c. Both lots to be created have direct, unobstructed legal access to existing City water and wastewater lines;
- d. The subdivider files with the City a Letter of Credit for funds adequate to pay to connect both lots to the City's water and wastewater lines, or, pays to the City funds for connecting both lots to the City's water and wastewater lines;
- e. The new lots comply in all ways with the standards for lots contained within the City's Comprehensive Planning and Zoning Code;
- f. The new lots are laid out in a manner which allows utility service to be provided to the purchasers of said lots; and,
- g. No vacation of street dedications or utility easements is proposed.

B. *Limit on number of summary procedures:* The summary procedure shall be used only once on any one property, or within any group of contiguous or adjacent properties owned by a subdivider, unless the property has been master-planned, legally subdivided, and is zoned for industrial uses, and wherein the streets within those subdivisions have been dedicated to and accepted by the City. No subdivider who has received approval of a subdivision shall utilize the summary procedure to subsequently increase the number of lots within said subdivision.

C. *Elective pre-application procedure:*

1. Prior to filing a summary plat, the subdivider may submit a conceptual plan of the proposed subdivision to the City's Zoning Administrator. The conceptual plan shall provide enough

information for the Zoning Administrator to locate the proposed subdivision and to comprehend its scope and potential impacts. Neither a written application nor an application fee are required for submittal of a conceptual plan.

2. The City's Zoning Administrator shall place the proposed summary subdivision on the next possible agenda of the Planning and Zoning Commission for discussion, when the Planning and Zoning Commission shall consider the proposal with the subdivider or the subdivider's representative and shall indicate changes, if any, that will be required for the submittal process.

D. *Summary plat submittal requirements summary plat submittal requirements are:*

1. Application, signed by all property owners, including all parties having an equitable interest, trustees of an estate and all persons having a specific "power of attorney" in such land;
2. A record of any pending litigation or any final order entered by any court of law regarding the ownership of the subject property;
3. Application fee as established by the City;
4. Documentation from the Sierra County Assessor's Office that the current year's property taxes are paid and that no taxes are owed on the property;
5. A plat conforming to section 15-13.A of this Code; and,
6. Releases by the Public Utilities Advisory Board, and all utility companies which are proposed as providers for the subdivision.

E. *Submittal and review procedures:*

1. Incomplete submittals will not be accepted for review.
2. The subdivider shall submit all required materials to the City's Zoning Administrator.
3. The City's Zoning Administrator shall review all materials, and shall within three working days from the date the application is determined to be complete, request opinions of applicable City departments, other governmental agencies, and utility companies for review, comments and recommendations. City departments shall have ten calendar days in which to review and respond in writing to any such request. Within three working days of receiving any written reports, comments or recommendations from any City department, governmental agency, or utility company, the Zoning Administrator shall make available to the subdivider a copy of such materials.
4. The Zoning Administrator shall have the right to require that the subdivider provide additional information or to make amendments to the plat and supporting information if the Zoning Administrator determines that the information originally submitted by the subdivider was incomplete, incorrect or invalid.
5. The subdivider shall have ten working days in which to make any corrections or additions required by the Zoning Administrator, or to request a postponement of action by the Zoning Administrator for up to 135 days.
6. If a subdivision application does not meet the requirements of this Code within 180 days of its original submittal, the Zoning Administrator shall summarily reject the application and notify the applicant in writing of the reasons for the rejection.
7. At such time as the subdivider meets the requirements of this Code, the subdivider shall provide the Zoning Administrator with a copy of the final plat.
8. At such time as receiving a submittal that meets all requirements of this Code, the Zoning Administrator shall recommend that the Planning and Zoning Commission approve the final plat by consent agenda action during its next regularly scheduled meeting, and the Planning and Zoning Commission shall approve the subdivision by consent agenda action during its next regularly scheduled meeting.

9. The subdivider shall file a signed copy of the final plat in the records of the County Clerk of Sierra County, and shall provide the City with one of the signed copies.
- F. *Divisions for the purpose of mortgage:* Divisions for purposes of mortgage are not allowed. If a property is to be mortgaged it must be done so in its entirety or properly subdivided as required in this chapter.

(Ord. No. 555, 5-23-06)

**CITY OF TRUTH OR CONSEQUENCES
PLANNING & ZONING COMMISSION
MINUTES
MONDAY, FEBURARY 1, 2021**

REGULAR MEETING

Regular meeting of the Planning & Zoning Commission of the City of Truth or Consequences, New Mexico to be held in the City Commission Chambers, 405 W. Third, Truth or Consequences, New Mexico, via teleconference on Monday, February 1, 2021 at 5:30pm.

CALL TO ORDER:

The meeting was called to order by Vice-Chairman Sisney.

ROLL CALL:

Chris Sisney, Vice-Chairman
James Bush, Member
Steven Zeschke, Member

ALSO PRESENT:

Traci Burnette, Grants/Projects/Zoning
Angela Torres, City Clerk-Treasurer
Dawn C. Barclay, Deputy City Clerk

1. APPROVAL OF AGENDA:

Vice-Chairman Sisney requested a motion to approve the agenda.

**Member Bush made motion to approve agenda. Vice-Chairman Sisney seconded the motion.
City Clerk Torres asked for a roll call vote.**

Vice-Chairman voted aye.

Member Bush voted aye.

Member Zeschke voted aye.

Motion carried.

2. APPROVAL OF MINUTES:

- a. Regular meeting of Monday, January 4, 2021.

Vice-Chairman Sisney made motion to approve minutes. Member Bush seconded the motion.

City Clerk Torres asked for a roll call vote.

Vice-Chairman Sisney voted aye.

Member Bush voted aye.

Member Zeschke voted aye.

Motion carried.

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

No response from the public.

4. RESPONSE TO COMMENTS FROM THE PUBLIC:

No responses were made to comments from the public.

5. NEW BUSINESS:

- a. **Acknowledgment: Rick Dumiak Resignation Letter.**

City Clerk Torres advised the board the City was in receipt of Mr. Rick Dumiak resignation letter.

- b. **Reorganization: Chairman and Vice-Chairman.**

The voting for a new Chairman and Vice-Chairman will wait and go through the solicitation process through the City Clerk's office, which consist of posting an adverted request for the vacant position on the Planning & Zoning Commission board.

6. PUBLIC HEARING:

- a. **Public Hearing/Discussion/Action: Summary Plat Amendment 300 N Maple Street.**

Traci Burnette, Grants/Projects/Zoning: Good evening Vice-Chairman and Members of the board. What you have before you, is a request from the property owner who would like to split the lot located at 300 N Maple into two lots. In your agenda packet you will find the google map showing the location of the property. There were public notices sent out to all parties within a 300 foot radius. Normally for a summary plat amendment it's only a 150 foot radius, however since we also have the variance on there, the variance requires 300 foot radius. All parties were covered. We also have the section of the Municipal Code showing what the commercial district what would allow within the commercial district and you have a section of the Municipal Code letting you know that the standards are within that district as well. Splitting the lot does meet

the required lot minimums for both lots, and you were given a utility verification, I apologize it did not make it into the agenda, there was a little delay.

All the utility information has been approved by our electric, water, wastewater, streets and myself. Wastewater did note, from what they can tell, the lot does show a tap and their suggestion is moving forward. If the property owner does vacate the property the owner may want to look at two separate taps at some point. However it's not a requirement, we just make sure that it fits within your "Findings of Facts" which is also included in your requirement packet. They must have an obstructed access to those utilities which they do. With that said, I will stand for the next question for the public hearing.

City Clerk Torres: At this time do we have any Proponents that would like to speak?

Frank Luchini – I would like to speak.

City Clerk Torres: I am going to do the oath. "Do you swear to tell the truth, the whole truth and nothing but the truth"?

Frank Luchini – I do.

City Clerk Torres – Please begin your presentation Mr. Luchini.

Frank Luchini: Thank you. I'm the property owner of 300 N Maple. I have applied for the summary plat and variance. I have met all requirements, I've submitted all my documents as requested by the City of TorC. I do hope it is approved by the Commission. That all I have.

City Clerk Torres: Would any of the board members like to speak at this time?

Member Zeschke: I was wondering about the sewer, are we going to have two separate water bills now? Two separate fees for the sewer? Because there are two buildings, are there going to be two sewers and two water bills.

Frank Luchini: Each dwelling is metered individually on the electric, water and the gas.

Member Zeschke: ok, just not the sewer.

Traci Burnette, Grants/Projects/Zoning: Vice-Chairman and Members of the board. So what you're looking at is to insure that the property split meets the "Finding of Facts" checklist. Which entails that it has an unobstructed access to water and sewer, which this property has unobstructed access to water and sewer. Whether the property owner decides to have two separate sewer taps, two separate water taps, two separate electric meters. That is a decision made by the property owner. It doesn't have any bearing on whether or not the lot can be split. It has unobstructed access to all utilities.

Member Zeschke: If the property sells, is it still going to have one feed for two separate properties. I thinking he should have to put up some money and be split before we do all this.

Traci Burnette, Grants/Projects/Zoning: Vice Chair, Members of the board, I understand your concerns. For the Commission and your ruling on this, it's literally whether or not it meets the standards within the Municipal Code as stated by the "Finding of Facts". What's developed on the property has no bearing as to whether or not it meets the requirements within the Municipal Code the rest of it goes internally at the Planning & Zoning office.

Vice-Chairman Sisney: I would like to make a point, to the best of my understanding, the sewer fee is based upon your water usage. It's metered off of fresh water. That's how we base your sewer fee. It doesn't need to be metered on it own, it's included in his water bill.

City Clerk Torres: I have a quick question, do you want to do presentations on both of the opponents and proponents and then take action on both of them separately after both presentations or do you want finish with this one, do action, and then move on to the second portion?

Traci Burnette, Grants/Projects/Zoning: I can do whatever would make our Commission more comfortable.

Member Bush: I listen to all, Traci made a very good point, that it meets all the “Facts of Findings” this request. I am certainly going to say “aye” to this proposed amendment, because it meets the conditions as set forth and we can move forward on the variance. I don’t think there is any problems with Mr. Luchini trying to split these up according our current codes, regulations and the “Fact of Findings” checklist, which I have read and checked off, everything is up to code. There are all “No’s”. That’s my input right now.

City Clerk Torres: Would you like to make a motion for approval of amendment.

Member Bush: I make a motion to approve this amendment.

City Clerk Torres: Do we have a second?

Vice-Chairman Sisney: Second the motion, but wanted stated he had a concern about the property being sold in the future with a shared sewer line.

City Clerk Torres asked for a roll call vote.

Vice-Chairman Sisney voted aye.

Member Bush voted aye.

Member Zeschke voted aye.

Motion carried.

b. Public Hearing/Discussion/Action: Variance Request 300 N Maple Street.

Traci Burnette, Grants/Projects/Zoning: Thanks Vice-Chair and Member of the board. This part of the hearing is for the variance request at 300 N Maple. Our City Municipal Code Section 15-15 8. 2b, says both lots to create must have direct legal unobstructed access to existing city maintained and paved street, with curb, gutter and sidewalk. This street does not have curb, gutter and a sidewalk therefore applicant is requesting a variance. I will stand for any questions.

City Clerk Torres: Does anyone have any questions for Ms. Alvarez?

Member Bush: I have no questions.

City Clerk Torres: Do we have proponents?

Frank Luchini: I would like to speak. In that area there is curb but no sidewalk or existing gutter. Do to the surrounding property owner’s there is no existing sidewalk anywhere else on the block and therefore could cause undue hardship on my part so I do request for this variance.

City Clerk Torres: Are there any other proponents that would like to speak? (No one answered). Do we have any opponents that would like to speak? (No one answered). Does our board have any other questions or comments at this time?

Member Bush: I have driven by the property and agree with Mr. Luchini. I approve of the variance. I would like to make a motion to approve the variance.

City Clerk Torres: Mr. Zeschke would like to make a comment and then we can move forward to make a motion Mr. Bush.

Member Zeschke: I spoke with a guy in the area and he doesn’t seem to have a problem with it. Like Mr. Luchini said and Mr. Bush said, that’s fine with me. I approve.

City Clerk Torres: Mr. Bush made a motion to approve the variance request. Do I have a second?

Member Zeschke: Second.

City Clerk Torres asked for a roll call vote.

Vice-Chairman Sisney voted aye.

Member Bush voted aye.

Member Zeschke voted aye.

Motion carried.

7. COMMENTS FROM THE PLANNING & ZONING COMMISSION:

No comments from the Planning & Zoning Commission.

8. COMMENTS FROM STAFF

No comments from the staff.

9. ADJOURNMENT

There being no further business to come before the Planning & Zoning Commission.

Vice-Chairman Sisney moved to adjourn meeting. Member Zeschke seconded the motion.

Clerk Torres asked for a roll call vote.

Vice-Chairman voted aye.

Member Bush voted aye.

Member Zeschke voted aye.

Motion carried.

PASSED AND APPROVED ON THIS 1ST DAY OF MARCH 2021.

**Chris Sisney, Vice-Chairman
Planning & Zoning Commission**



CITY OF TRUTH OR CONSEQUENCES

AGENDA REQUEST FORM

MEETING DATE: February 10, 2021

Agenda Item #: G.2

SUBJECT: Utility Billing Update
DEPARTMENT: City Clerk's Office
DATE SUBMITTED: February 5, 2021
SUBMITTED BY: Angela A. Torres, Clerk-Treasurer
WHO WILL PRESENT THE ITEM: Sonya Renfro Williams

Summary/Background:

Utility Office Manager Sonya Renfro-Williams will give a report regarding the New AMI Meter consumption.

Recommendation:

None. Update Only.

Attachments:

- None

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. - Ordinance No. -

Continued To: - Referred To: -

☐ Approved ☐ Denied ☐ Other: -

File Name: CC Agendas 2-10-2021