

*Steven Green
Mayor*

*Sandra Whitehead
Mayor Pro-Tem*

*Kathy Clark
Commissioner*



*Rolf Hechler
Commissioner*

*Paul Baca
Commissioner*

*Juan A. Fuentes
City Manager*

*505 Sims St.
Truth or Consequences, New Mexico 87901
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REGULAR MEETING

THE REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO, IS TO BE HELD IN THE COMMISSION CHAMBERS, 405 W. 3RD ST., ON WEDNESDAY, MARCH 14, 2018; TO START AT 9:00 A.M.

OPENING CEREMONIES

ADMINISTRATION OF THE OATH OF OFFICE BY THE HONORABLE MUNICIPAL JUDGE BEATRICE SANDERS

Position I City Commissioner – Sandra Whitehead
Position III City Commissioner - Paul Baca

A. CALL TO ORDER

B. INTRODUCTION

1. ROLL CALL

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

2. SILENT MEDITATION

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

5. **CANVASS OF ELECTION RETURNS**

6. **REORGANIZATION: SELECTION OF A MAYOR & MAYOR PRO-TEM**

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

D. RESPONSE TO PUBLIC COMMENTS

E. PRESENTATION

1. Presentation of the Fiscal Year 2016-2017 Audit. Chris Garner, CPA, Pattillo, Brown & Hill, LLP

F. CONSENT CALENDAR

1. City Commission Regular Minutes, February 14, 2018
2. Accounts Payable, February 2018
3. Approval of the Fiscal Year 2016-2017 Audit

G. ORDINANCES/RESOLUTIONS/ZONING

1. Discussion/Action: Resolution No. 29 17/18 Open Meeting Act. Renee Cantin, Clerk-Treasurer

H. UNFINISHED BUSINESS

1. Discussion/Action: Planned expansion of transit service to Sierra County. David Armijo, Executive Director of the South Central Regional Transit District.

I. NEW BUSINESS

1. Discussion/Action: Appeal of Resolution No. 24 17/18 for Eugene Kent regarding property at Lot 11, Blk 76 Original Townsite. Robbie Travis, Building Inspector and Susanna Diller, Planner/GIS Tech
2. Discussion/Action: City Commission Rules of Procedure. Renee Cantin, Clerk-Treasurer
3. Discussion/Action: Appointment of Joint Powers Commission (JPC) Board Members. Renee Cantin, City Clerk
4. Discussion/Action: Appointment of South Central Council of Governments (SCCOG) and the Regional Planning Organization (RPO) Board Member(s) and Alternate. Renee Cantin, City Clerk
5. Discussion/Action: Appointment of South Central Regional Transit District Member. Renee Cantin, City Clerk
6. Discussion/Action: Appointment of Sierra County Tourism Advisory Board Members. Renee Cantin, City Clerk
7. Discussion/Action: Appointment of the Mainstreet Truth or Consequences City Representative. Renee Cantin, City Clerk
8. Discussion/Action: Public Forum, Commission Retreat, and Fiscal Year 2018-2019 Budget process. Steve Green, Mayor and Juan Fuentes, City Manager

J. REPORTS

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

K. ADJOURNMENT

NEXT CITY COMMISSION MEETING MARCH 28th, 2018



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

ITEM:

OPENING CEREMONIES – Administration of the Oath of Office by the Honorable Municipal Judge Beatrice Sanders.

BACKGROUND:

The Regular Municipal Election was held on March 6, 2018. The Municipal Election Code Section 3-8-32.B requires the Oath of Office and Certificate of Election to be given no later than 7:00 p.m. on the sixth day after the election. Therefore, the official Oath of Office will be administered by the City Clerk on Monday, March 12th, 2018 at 4:30 p.m.

This will be the ceremonial Oath of Office given by Judge Sanders during the Regular Meeting.

STAFF RECOMMENDATION:

No action required. Will be made a part of the official minutes.

Name of Drafter: Renee Cantin, City Clerk		Meeting date: 3-14-2018
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B.5

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

ITEM:

Canvass of the March 6, 2018 Election Returns.

BACKGROUND:

The Regular Municipal Election was held on March 6, 2018. The Canvass of the election was held on Thursday, March 8th at 4:00 p.m. in the Clerk's Office with the Clerk presiding and Judge Matthew Reynolds serving on the Canvassing Board, and the Deputy Clerk assisting. The Official Canvass is required to be included in the Minute Book with the Certificates of Election and the Oaths of Office. The official Oath of Office will be administered by the City Clerk on Monday, March 12th, 2018 at 4:30 p.m.

The results confirmed the following were elected as Commissioners:

Position I (4 year term) – Sandra Whitehead

Position III (4 year term) – Paul Baca

STAFF RECOMMENDATION:

No action required. Will be made a part of the official minutes.

Name of Drafter: Renee Cantin, City Clerk		Meeting date: 3-14-2018
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CITY OF TRUTH OR CONSEQUENCES

CITY CLERK'S OFFICE

505 SIMS STREET

TRUTH OR CONSEQUENCES, NEW MEXICO 87901

PHONE: (575) 894-6673 FAX: (575) 894-7767

March 6, 2018 Regular Election Official Canvass

The canvass was held on Thursday, March 8th, 2018 at 4:00 p.m. at the Clerk's Office.

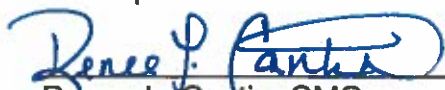
4 YEAR TERM	POSITION I		
PRECINCT	Ron Fenn	Sandra Whitehead	Destiny Mitchell
ABSENTEE	3	7	3
EARLY VOTING	71	139	81
VCC-Election Day	87	245	130
	161	391	214

4 YEAR TERM	POSITION III			
PRECINCT	Paul Baca	Joshua Frankel	John Coveny	Gary Woodcock
ABSENTEE	8	4	0	1
EARLY VOTING	124	135	15	13
VCC-Election Day	213	185	18	38
	345	324	33	52

Voter Count:	
Absentee	13
Early	295
VCC	463
Total:	771

Total Registered Voters	3718
Total Ballots Voted	771
Voter Turnout	20.74%

We, the undersigned, certify this canvass of returns for the March 6th, 2018 Regular Municipal Election.


Renee L. Cantin, CMC
City Clerk-Treasurer


Matthew Reynolds
District Judge

ATTEST. 
Angela Torres, CMC, Deputy Clerk



Certificate of Election

We, the undersigned, do hereby certify that, after having canvassed carefully the votes cast for the election held March 6th, 20 18, in Truth or Consequences, New Mexico, do find and declare that

Paul A. Baca

has been duly and lawfully elected or retained to the office of Commissioner (4 Year Term).

Given under our hands and official seal at Truth or Consequences, New Mexico, this 8th day of March, A.D., 20 18.



Matthew Reynolds
Matthew Reynolds, District Judge

Renee J. Cantin
Renee L. Cantin, CLERK

MEMBERS

Certificate of Election

We, the undersigned, do hereby certify that, after having canvassed carefully the votes cast for the election held March 6th, 20 18, in Truth or Consequences, New Mexico, do find and declare that

Sandra K. Whitehead

has been duly and lawfully elected or retained to the office of Commissioner (4 Year Term).

Given under our hands and official seal at Truth or Consequences, New Mexico, this 8th day of March, A.D., 20 18.



Matthew Reynolds
Matthew Reynolds, District Judge

Renee J. Cantin
Renee L. Cantin, CLERK

MEMBERS

B.6



CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM: Reorganization: Selection of a Mayor & Mayor Pro-Tem

BACKGROUND:

According to the State Statute Listed below, At the first meeting of the new commission after each election, or as soon thereafter as practical, the commissioners shall select one of their Members as Mayor to act for two years, or until a successor is selected and qualified, unless sooner removed by death, resignation or removal from office.

Related to appointing the Mayor Pro-Tem it further states; *During the Mayors absence or disability, his duties shall be performed by another member of the commission, appointed by a majority of the commission and designated as Mayor Pro Tem.*

3-14-10. Commission-manager; selection of mayor; duties.

At the first meeting of the new commission after each election, or as soon thereafter as practical, the commissioners shall select one of their number as mayor to act for two years, or until a successor is selected and qualified, unless sooner removed by death, resignation or removal from office. The mayor shall preside at all meetings of the commission and perform other duties, consistent with his office, as imposed by the commission. The mayor has all powers and duties of a commissioner, including the right to vote upon all questions considered by the commission. He is the official head of the municipality for all ceremonial purposes, for the purpose of civil process and for military purposes. During his absence or disability, his duties shall be performed by another member of the commission, appointed by a majority of the commission and designated as mayor pro tem.

History: 1953 Comp., § 14-13-10, enacted by Laws 1965, ch. 300.

STAFF RECOMMENDATION:

- 1) Make nomination(s) for a member to serve as Mayor. Call for a vote in the order they were nominated.
- 2) Make nomination(s) for a member to serve as Mayor Pro-Tem. Call for a vote in the order they were nominated.

Name of Drafter: Renee Cantin, City Clerk

Meeting date: 3-14-2018



CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

To accept 2017 Audit, Presentation by Pattillo, Brown & Hill, L.L.P. Certified Public Accountants, Chris Garner, CPA

BACKGROUND:

Annual audit presentation to the City Commission, along with input from auditors, as well as Q&A as needed. Audit was presented and approved by the Office of the State Auditor.

RECOMMENDATION:

Name of Drafter: Melissa Torres	Department: : Finance Director	Mtg: 03/14/18
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City of Truth or Consequences

2017 AUDIT RESULTS

December 13, 2017

Our responsibility under U.S. and Government Auditing Standards

As stated in our engagement letter, our responsibility, as described by professional standards, is to form and **express an opinion** about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements **does not relieve you or management** of your responsibilities.

Our responsibility is to plan and perform the audit in accordance with generally accepted auditing standards issued by the AICPA and the Comptroller General of the United States, and to design the audit to obtain **reasonable, rather than absolute, assurance** about whether the financial statements are free of material misstatement.

Our audit of financial statements includes **consideration of internal control** over financial reporting as a basis for designing audit procedures **but not for the purpose of expressing an opinion** on the effectiveness of the entity's internal control over financial reporting. Accordingly, we considered the entity's internal control for the purpose of determining our audit procedures and not to provide assurance concerning such internal control.

We are also responsible for **communicating significant matters related to the financial statement audit** that, in our professional judgment, are relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Auditor's report on the financial statements

Unmodified Opinion – “Clean Opinion”

- Financial Statements are presented ***fairly*** in accordance with accounting principals generally accepted in the United States of America.



Other Auditor's Reports

**GAGAS Report on Internal Control Over
Financial Reporting and on Compliance
and Other Matters**

Matters Noted

**Uniform Guidance Report on Compliance
with Requirements That Could Have a
Direct and Material Effect on Each Major
Program and on Internal Control over
Compliance**

**Unmodified (Clean) Opinion
One Matter Noted**

Communication with Governing Body

Matters to Be Communicated

Significant Accounting Policies and Unusual Transactions

- The auditor should determine that the City Commissioners are informed about the initial selection of and changes in significant accounting policies or their application. The auditor should also determine that the Commissioner is informed about the methods used to account for significant unusual transactions and the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

PBH's Comments

Management has the responsibility for selection and use of appropriate accounting policies. The significant accounting policies used by the are described in the footnotes to the financial statements. Throughout the course of an audit, we review changes, if any, to significant accounting policies or their application, and the initial selection and implementation of new policies. **There were no changes to significant accounting policies for the year ended June 30, 2017.**

We believe management has selected and applied significant accounting policies appropriately and consistent with those of the prior year.

Communication with Governing Body

Matters to Be Communicated

Management Judgments and Accounting Estimates

- The City Commissioner should be informed about the process used by management in formulating particularly sensitive accounting estimates and about the basis for the auditor's conclusions regarding the reasonableness of those estimates.

PBH's Comments

Management's judgments and accounting estimates are based on knowledge and experience about past and current events and assumptions about future events. We apply audit procedures to management's estimates to ascertain whether the estimates are reasonable under the circumstances and do not materially misstate the financial statements.

Significant management estimates impacting the financial statements include the following: **the property, plant and equipment useful lives/accumulated depreciation and net pension liability.**

Communication with Governing Body

Matters to Be Communicated

PBH's Comments

Difficulties Encountered in Performing the Audit

- The City Commissioner should be informed of any significant difficulties encountered in dealing with management related to the performance of the audit.

None

Communication with Governing Body

Matters to Be Communicated

Significant Audit Adjustments and Unadjusted Differences Considered by Management to be Immaterial

- The City Commissioner should be informed of all significant audit adjustments arising from the audit. Consideration should be given to whether an adjustment is indicative of a significant deficiency or a material weakness in the City's internal control over financial reporting, or in its process for reporting interim financial information, that could cause future financial statements to be materially misstated.

The City should also be informed of uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented that were determined by management to be immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

PBH's Comments

There were no uncorrected audit adjustments.

To correct

To record current year conversions from cash basis to modified and full accrual basis.

To roll forward fund balance and transfers.

Communication with Governing Body

Matters to Be Communicated

Disagreements With Management

- Disagreements with management, whether or not satisfactorily resolved, about matters that individually or in the aggregate could be significant to the City's financial statements, or the auditor's report.

PBH's Comments

We are pleased to report that there were no disagreements with management.

Communication with Governing Body

Matters to Be Communicated

Management's consultation with other accountants

- In some cases, management may decide to consult about auditing and accounting matters. If management has consulted with other accountants about an auditing and accounting matter that involves application of an accounting principle to the City's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts.

PBH's Comments

We are not aware of any significant accounting or auditing matters for which management consulted with other accountants

Resolved Findings

- 2011-001 Design Deficiencies in Internal Control Over Financial Reporting
- 2012-003 Capital Assets
- 2016-003 Financial Close and Reporting
- 2016-004 Late Audit
- 2016-005 Procurement
- 2016-006 Impact Fees

Current Year Findings

- 2016-001 Travel and Per Diem
- 2016-002 PERA
- 2017-001 Cash Disbursements
- 2017-002 Payroll Disbursements
- 2017-003 Chief Procurement Officer
- 2017-004 Cash Receipts
 - Cash Registers and Put Up Cash Receipts Signs
 - Standardize Documentation
 - Clerks Office to Ensure Receipt of Proper Documentation
 - Not Turning In Cash Within 24 Hours
- 2017-005 Cash Management

Thank you!





F.7

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

ITEM:

Approve the minutes of the City Commission Regular Meeting for February 14, 2018.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 03/14/2018

**CITY COMMISSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
WEDNESDAY, FEBRUARY 14, 2018**

A. CALL TO ORDER

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

B. INTRODUCTION

1. ROLL CALL

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

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

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

Mayor Pro-Tem Whitehead announced Mayor Green is sick and excused from this meeting. He is listening, welcome Steve via radio.

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

2. SILENT MEDITATION

Mayor Green called for fifteen seconds of Silent Meditation and asked us to keep our veterans in our thoughts and prayers.

3. PLEDGE OF ALLEGIANCE

Mayor Green called for City Clerk Cantin to lead the Pledge of Allegiance.

4. APPROVAL OF AGENDA

Commissioner Clark moved to approve the agenda removing F.1 from consent and item I.4 from agenda. Commissioner Frankel seconded the motion. Motion carried unanimously.

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

CITY COMMISSION FEBRUARY 14, 2018 REGULAR MEETING MINUTES

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

Kale Thomas, 1715 Carrie St. addressed the Commission related to:

1) He owns the business on Carrie St., he bought the business as a business. It has been a business for 20-30 years. He's been at peace with his neighbors and has been an honorable citizen. About seven months ago a new neighbor moved in and has been harassing his children and his customers. He tried to be a good neighbor and lent him his forklift when he moved in. As far as the dirt in the road, he had his son go out and water the road, and he complained about that saying there were puddles. He's generally a peaceable citizen, he doesn't like to cause problems, but he feels he should stand up for his rights. He has threatened a customer in his shop. He has tried his best to do his duty to keep the peace.

Jesus, here for Kale Thomas, addressed the Commission related to:

1) He was a customer when Mr. Thomas' neighbor came up and threatened him. He explained the incident to the Commission.

Kelly Becker, 613 Ivy addressed the Commission related to:

1) She read her comments, about the already passed the bill for the Spaceport Authority seeking exemption from Inspection of Public Records. Could that be to conceal the deal on the \$10 million Spaceport hangar New Mexico just approved? She asked if it's possible they will be secreting weapons of mass destruction or even nuclear or toxic chemicals, even biological warfare fed to us by chem trails, sponsored by big farms. She wondered why they don't allow a contest for this. She believes we all need to have our right to be heard.

Phyllis Mecca, 708 Carrie St. addressed the Commission related to:

1) They moved into the Rodeo Arena area knowing there was a business down the street. They have all tried to work together. She explained some incidents where the neighbors all came together to help. About seven months ago Mr. Stanley moved in and he has yelled at her dogs and others. It's also been brought to her attention Mr. Stanley has been taking pictures of kids in the neighborhood. This is very concerning behavior. The shop at the end of the street does not produce any more traffic. In her opinion, this is not a neighborhood problem, it's a Stanley Rickert problem. They just want to live there peaceful with their families as contributing members of our community.

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

1) Comments are very positive to the Commission to do what they can for the Golf Course. Some of it is not the Manager problem it's the Commission problem. One of the problems is an ample amount of water. For over a year, they haven't had fresh water. So no matter who you make as the Golf Course Manager, if they don't have water they won't be able to do their jobs. Bring back the Fiesta Golf Tournament.

CITY COMMISSION FEBRUARY 14, 2018 REGULAR MEETING MINUTES

Audon Trujillo, addressed the Commission related to:

- 1) He sent an email regarding the renewal of the Municipal Golf Course contract which expired over a year ago and the city failed to extend it. Today he directs his comments to the review of the Golf Course Management to be conducted by an outside contractor.
- 2) He also recalled the contract for legal services which was extended twice past its four year term. Extending the Follow the Sun Tours lease past its expiration. He referred to State Statute 3-54-1.
- 3) These are a portion of the management issues and a review is needed including not have a Planning & Zoning Commission with members for over two years. We created committees which are not functioning or seen as a priority including the Convention Center and Entertainment Board. We have an ordinance in place where it requires separate accounts to be set up for developers and these have not been set aside as required. We also have a GRT that was set up to support our Police Officers, these funds have not been used to support our Police Department. We have Department Heads who do not initiate and control the functions and grants that fall under their purview. We still have employees who did not receive an annual evaluation. The City has mismanaged their resources and has not followed procurement ordinances and good practices. We can do better. Thank you.

Rick Masingill, 1715 Carrie St. addressed the Commission related to:

- 1) Here to support Mr. Thomas' business. He's been on that street for 29 years, longer than anybody. Kale is a super good neighbor and goes out of his way to help anybody. And he echoes all of the comments from the other neighbors. Since Stanley moved down the street, he's been out there waving them to slow down because of the dirt. Kale should be grandfathered in with his business.

Steve Zeski, 1019 Parway addressed the Commission related to:

- 1) He started with a "I told ya so" about the Brewery. He drove by on Sunday and the cars were everywhere in front of the Brewery.
- 2) He agrees with Mr. Ashbaugh's last ad, but if people don't want to come here, they won't come here. Spend the money on the sewers and forget about that smart meter thing. \$40,000 a month would fix a lot of sewers. Explained an incident where the fire hydrant was running for about four hours. When he called the water department, they said they were working on a main. If it's in that bad of shape that you have to keep it running to waste water, you need to work on fixing the system.

Howie Tucker, 1800 3rd St. addressed the Commission related to:

- 1) Even though you get a lot of heat, we do appreciate your service. He was the Golf Course Professional and Manager, and he complimented Terry because it's a tough job. Whoever you get there, the city needs to help from the word, "go". For Economic Development you need the Golf Course. You need to be happy with it and advertise it. Has GRT helped? You have to do something, something, something. This is a fun place, sell this place. Its got to be a community thing.

Ike Eastvold, 1301 N. Silver addressed the Commission related to:

1) What they are trying to do in creating a conservancy is a Quality of Life issue, the more of those things you can do, the more you can attract people. They are trying to set aside an area which can be developed as an eco-education for the schools. This would be unique for T or C with an eco-conservancy. They love those birds and they ask for the participation and involvement. They have to start with securing the boundaries. There is a sign that was smashed by an ATV which they were told was destruction of real property. They are educators and would rather work at teaching people the need to treat this area as special. It is a special area. And they would get Trespassing signs up but they need to let the community and children know what a value this is to the area.

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

1) Considering an OHV/ATV elimination in the city limits. They would like them to consider the liability for them. Even when the driver is at fault. When a loved one is injured or killed, it's natural for them to seek blame. She brought up some cases to bear in mind about the misuse of ATV's in city limits. On January 19th, she personally witnessed a man riding with a child on his lap, neither wearing helmets. She explained the rest of the incident where they illegally trespassed on private property. What if he had crashed or injured that child on her private property? The possible cost of injury far exceed any possible economic gain.

2) ON this day in 1983 they witnessed the City of Riverside, CA, approve the Sycamore Park during their courting. And here they are now trying to create this conservancy for Truth or Consequences and it's been their privilege, and honor and great joy to be associated with this man for 25 years. And Happy Valentines Day.

Ron Fenn, 316 N. Foch St. addressed the Commission related to:

1) In going through the Accounts Receivables for last month he noticed a payment of \$83,463 for Professional Services for the now defunct Armory Building. This is part of a \$194,000 contract we had with NCA Architects. Are you folks aware of the money when you approved the RFP? Are you aware of the fact there was virtually no public awareness of this plan that goes back to 2014. Back in 2014 the city authorized the City Manager to dispose of our Police Station downtown. This is things being done way out of line of what should be done. If the citizens knew, we would say no, and we can't afford that with all of the other problems in the city. You stated at the beginning of this meeting that it's the business meeting of the City of Truth or Consequences. The City of Truth or Consequences is its people, we the people are the City. Therefore, when you conduct business of the city, you conduct our business and we have a right to know what business that is. What it's going to cost us and why you are proposing to do these things. Since 2014 the Police Department has been renovated and yet it's not under this authorization for City Manager Fuentes to dispose of the property. Were you planning on disposing it per the 3-54-1 State Statute for disposal of property? We, the people need to be properly informed before you start making decisions that cost everyone money.

Lt. Erica Baker, Police Department addressed the Commission related to:

1) Wanted to notify the Commission they received 15 brand new flashlights from George Lee and the DWI Compliance Office. They owe a great appreciation for that. They were provided for the On Duty Officer's. They will also be purchasing new impairment goggles

for the Department which educates our children in schools and the community of the impairment that can happen when you are driving under the influence. She just want to tell Mr. Lee thank you.

Les Dufour, 918 Kopra addressed the Commission related to:

- 1) Has been very remiss in communicating the needs at the Golf Course. He thinks there is a lot of work that needs to be done and one of the things that has been brought up is the responsibility of the city. The contractor should get help in understanding the contract obligations.
- 2) While the Golf Course Improvement Fund is in the General Fund, they are working on a list of projects they would like to see the Commission be a part of. The filtration system and the water used would reduce problems with sprinkler heads. The Advisory Board is working with users to see what is needed.

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

- 1) Matters involving neighbors lot. Mr. Fuentes gave him the idea of making this an official matter and they could not be doing this informally. He will be putting his comments together and presenting it, so they can get the matter taken care of.

D. RESPONSE TO PUBLIC COMMENTS

Commissioner Hechler feels for the people that are involved in the road issue, and Mr. Ricker and his neighbors.. He asked for them to please involve the Police Department and make a report and please don't let the issue get heated so it escalates. Please don't take matters into your own hands.

Commissioner Frankel thanked Howie Tucker and other who showed up today to let them know about the Golf Course. He would like to see the effort made to bring the Fiesta Tournament back to its former glory and the problems addressed to get it back to where it needs to be. He would like to see the beverages served on the course and the improvements that need to be made to get done.

Commissioner Clark thanked the Eastvold's for coming into our community and making an effort to bring a background and bringing something great to our community. She offered to help with anything they need.

Mayor Pro-Tem Whitehead thanked everyone for their participation and public comments. It's always good to hear the issues and she hopes we can all work together to solve the issues.

E. PRESENTATIONS

1. Presentation related to Utilities Department. Melissa Torres, Finance Director and Sonya Williams, Utility Office Supervisor

CITY COMMISSION FEBRUARY 14, 2018 REGULAR MEETING MINUTES

Ms. Williams announced Ms. LeClair put the presentation together and she will be giving the presentation. Ms. Chelsea LeClair gave the presentation on the past, present, and future of the Utility Office which is part of the agenda packet.

City Manager Fuentes said we were very fortunate to hire the staff and Sonya, Chelsea, Melissa and the others who have done a great job. He wanted to share with the Commission and the public about part of the overall plan for the restructuring the Utility Office to include the Meter Readers, and Meter Reader Supervisor, they will now be working in the Utility Office. On the other side, you will see a key position called the Accounts Receivable Supervisor, who will be in charge of all of the contracts. They will also be an additional back up Supervisor to the Utility Office. That will help to make sure we are on top of those deadlines and contracts. Some of these improvements are to address some of the audit findings we have had in the past and to again try to provide a better operation in the Utility Office on how the Utility Billing is handled.

Finance Director Torres added one of the things we are constantly looking at is being efficient and effective. How can we better serve our community and our customers? People don't understand they have a turnaround when it comes to the Meter Readers. And that puts them flatfooted when it comes to billing. If we don't get the rereads or notices out in a timely fashion it will affect the whole operation. So one of the things they proposed is having the Meter Readers under their operation. Just as the Electric and Water Department's daily operations are important to their department, this operation is important to them. There were times they were having a tug of war because of their limited resources. So with they are hoping to serve the community more efficiently and effectively. On the Accounts Receivable side, one of the things that was challenging is there was a bridge where they did not have under them. They checked other municipalities to see what they are doing and we are shadowing Silver City and what they are doing. This will give them the team they need for Accounts Receivable and the contracts so they are able to oversee them. And to comply what they need to be versus ordinance and state statutes. They are very excited for some of these changes that are going to be happening.

Commissioner Hechler thanked City Manager Fuentes and the Finance Department for these types of reports. He hopes to have more of them in the future. It's important, not only for the Commission but the community to understand what's happening. This is excellent and he thanked them for the hard work. That's \$400,000 that's going to benefit this community and the citizens.

Mayor Pro-Tem Whitehead thanked them for their hard work.

Utility Billing Supervisor Sonya Williams wanted to say they really appreciate City Manager Fuentes and Melissa Torres who have been their backbone. Without their support and being there for them, it helps a lot to be able to make these changes and move forward. She also appreciates the Commissioners who have stopped by to offer support.

F. CONSENT CALENDAR

1. City Commission Regular Minutes, January 10, 2018 (removed to be separate)
2. Accounts Payable, January 2018
3. Accepting the Canvass of Returns for the January 23, 2018 Special Election.

Commissioner Hechler moved to approve the Consent Calendar items F.2 and F.3. Commissioner Frankel seconded the motion. Motion carried unanimously.

ITEMS REMOVED FROM THE CONSENT CALENDAR

F.1 City Commission Regular Minutes, January 10, 2018

Commissioner Hechler moved to approve the Consent Calendar items F.2 and F.3. Commissioner Frankel seconded the motion. Motion carried unanimously.

Commissioner Hechler moved to approve Item F.1 on the Consent. Commissioner Frankel seconded the motion. Motion carried by a vote of 3-0-1. Commissioner Clark abstained because she did not listen to or attend the meeting and did not want to vote against it.

G. PUBLIC HEARINGS

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

City Attorney Rubin provided his comments including when they looked at the Code of Ordinances, he agreed to start going through it and trying to get some updated. These two ordinances is a start and there is already wording in the State Statute that will need to be used.

He then read each of the new or revised sections included in the ordinance.

Mayor Pro-Tem Whitehead announced we have three proponents who signed up.

Sharon Eastvold mentioned as she mentioned they have encountered serveral trespasses on their property. They had Chief Apodaca come out and witness damage to one of their signs on their property. She urged them to continue with this effort to update ordinances and perhaps the Chief can explain it further. She mentioned possibly separating the trespassing into a different ordinance. She really supports their effort to do this.

Ike Eastvold mentioned they closed on their property on October 17th. When they went to survey the property, they noticed some damage. He showed the Commission some posts that he found on his property related to the Poker Run Trail. It was run by the Off Highway Vehicle (OHV) Group on November 11th. It was sponsored by Steve Bell of the Cedar Cove RV Park. When asked if he got permission, they said he did not. This was

to be an event with 70 ATV's outside of T or C. they proceeded with the posting of signs and some have been destroyed. They have dealt with properties like this most of their lives, and this is nothing new to them. They don't intend to bring in the Law Enforcement but they would like to work with them perhaps to help them with some fencing. The archeologist remains are very important and are valuable for the future. He will say it's been a real pleasure working with Chief Apodaca and the former Chief. On January 19th of this year, they did observe an operator of an ATV on a road that enters their property that is owned by the Joint Powers Commission.

Kelly Becker. Did not want to speak at this time.

City Attorney Rubin doesn't think you have to prepare another ordinance for the sign issue. If it happens you can charge them two separate counts on the same ordinance.

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

City Attorney Rubin read the amendments in the ordinance that are being added from the State Statutes plus paragraph C, which included maliciously making a telephone call.

Mayor Pro-Tem Whitehead said we have no Proponents or Opponents signed up. She asked if there was anyone who wanted to make comments. There being none, she closed the public hearing.

H. ORDINANCES, RESOLUTION, & ZONING

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

City Attorney Rubin had no further comments.

Commissioner Frankel moved to approve Final Adoption of Ordinance No. 691 amending Section 8-33 of the Code pertaining to the offense of Criminal Trespass. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

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

Commissioner Clark read it and has a little bit of a problem with C. How will you know if the intent to maliciously bother someone won't be two hang ups when that's not usually bad? The other thing that concerns her is disturbing the peace. What would be the definition of disturbing the peace. Chief Apodaca said obviously if you have some intoxicated person yelling and carrying on that can be disturbing the peace. And

Disorderly Conduct has to happen in a public place. Commissioner Clark mentioned the other day she was done at work and a car is parked and a gentleman went screaming up to the car and would that be considered disturbing the peace. Chief Apodaca confirmed this.

Commissioner Clark said then her only concern is the malicious use of a cell phone. Chief Apodaca said in a phone call situation like that, they have to investigate and caller ID is very difficult. Now we have technology where we can get ahold of the phone company and they have the ability to investigate it now. If they find out they are calling and hanging up repeatedly, there's a possibility of harassment.

Commissioner Clark said obviously if it's misused, it can be brought back to be changed. City Attorney Rubin said he left it off of the original and they requested to add it back in. Commissioner Clark asked if it's a special request for the Police Department. Chief Apodaca confirmed.

Commissioner Clark moved to approve Final Adoption of Ordinance No. 692 amending Section 8-35 of the Code pertaining to the offense of Disorderly Conduct. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

3. Discussion/Action: Resolution No. 23 17/18 Budget Adjustment. Melissa Torres, Finance Director

Finance Director Torres read the information included in the Commission Action Form.

Commissioner Clark said there was reference made to an \$83,000 Architect payment. Finance Director Torres responded if she doesn't mind they can go into that at the next meeting.

Commissioner Clark moved to approve Resolution No. 23 17/18 Budget Adjustment. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

4. Discussion/Action: Resolution No. 24 17/18 to abate a dangerous structure at Lot 11, Blk. 76 Original Townsite. Robbie Travis, Building Inspector and Susanna Diller, Planner/GIS Tech

City Attorney Rubin announced it affects his personal interest and Commissioner Frankel says it affects his as there is property he has for sale nearby. And Commissioner Clark also asked if she is close enough and should recuse herself. City Attorney Rubin asked how she feels about it? She said she is the one who complained about it first.

Mayor Pro-Tem Whitehead announced at this time we have people who need to recuse themselves and we do not have a quorum to hear this. So it will need to be postponed until the next meeting so we will have a quorum.

Commissioner Clark moved to postpone this item until the next meeting until February 28th due to lack of a quorum. Commissioner Hechler seconded the motion. Motion carried unanimously.

5. Discussion/Update: Discussion of installing antennas on the water tank on the hill off North Foch Street. Robbie Travis, Building Inspector and Susanna Diller, Planner/GIS Tech

Planner/GIS Tech Diller announced they are here to discuss the installation of antennas on the water tank. Amy McKenzie will give a presentation.

Ms. McKenzie gave her presentation which is part of the agenda packet. They would be attached to the existing tower just above the decorative mural on it. And they would be painted the same color so it would match the tower.

Commissioner Clark said this came up in front of us a couple of months ago. And these are her concerns. She does have a business downtown and have an extremely hard time with reception. And we have so many out of town guests who depend on service. And that's a real big issue for her is the placement and that the other carriers such as AT& T, also needs to be included and she is worried about giving preference to Verizon.

Building Inspector Travis responded they did meet with AT& T and they are interested also. He said that we can let them know they cannot have exclusive availabilities.

Commissioner Clark feels we are doing a disservice if we give them exclusive rights. Ms. McKenzie responded it could be included in the lease agreement. They have done this all of the time to co-locate with other carriers.

Commissioner Clark really does feel it's important that we do have both carriers involved. Ms. McKenzie said that's one of the reason they are here is to enhance 911 services.

Commissioner Hechler asked if we have reached out to AT & T. City Manager Fuentes said that is the meeting Building Inspector Travis was referring to. Building Inspector Travis did speak to AT & T and if they are willing to come because of the users they have in this area. One of the issues is that the first responders would have first access. Chief Apodaca responded the First Net is what is used for the First Responders.

City Manager Fuentes thinks that we already have a company interested, we could reach out to the other company to see if they would also like to come in. Commissioner Clark thinks that's really good.

Commissioner Hechler would feel more comfortable if we could get a yes or no for the use of that tank and we could deal with them at a later date.

Ms. McKenzie said if they decide to go, who gets the decision of need. They have a commitment and they are not wishy washy about whether they want to. There is an identified need and they would like some form of dedication to Verizon

Mayor Pro-Tem Whitehead would also like to see that we don't wait too long. We need to start somewhere and we need to get going. If AT & T is aware this is being discussed. Building Inspector Travis said they were out a year or a year and a half before they would get to that for building a tower.

Commissioner Clark said if they are a year or year and a half, she would put Verizon at the top of the sand box. Ms. McKenzie said the only thing they really need to work with AT & T is where they would go on the tank. The only working part of it, is separating them. They will already know where Verizon is being placed. She said if they really want on that water tank, they will figure out how to get on it.

Commissioner Hechler feels we should wait 30 days and get with AT & T. City Manager Fuentes said it was just an update so they know where they have to go.

Commissioner Clark asked about an FCC regulation that requires a tower within so much of a distance. Ms. McKenzie has never seen that, but she knows tower companies have a different agenda than wireless does. You have to have connectivity and have to be able to connect to the next tower so it would work. Commissioner Clark added doing a lease directly with you would cut the middle man out. Ms. McKenzie agreed and all they would need to lease is a small part of the tower.

I. NEW BUSINESS

1. Discussion/Action: 2019 Local Government Road Fund (LGRF) participation.
Don Armijo, Public Works Director

Public Works Director Armijo gave his presentation which is part of the agenda packet. He presented the streets that have been discussed and included in the past. Any full asphalt we do now, we are required by law to do ADA and Sidewalk.

Commissioner Clark talked to someone else about there are certain areas in our community where more streets have been done. Have we looked at strategic planning by going from one neighborhood to complete that or plop random streets with sidewalks where there are no improvements elsewhere? Chip seal holds better than asphalt on the Mineral Water soil. She asked if 32' is still a narrow road. Public Works Director Armijo responded that's an average width. Commissioner Clark said each driving lane is 10 ft. She asked if we ever looked at Turtleback Avenue. When it rains people who live there are stuck there. Public Works Director Armijo said if we want to look at continuing an area, maybe we should look at West 8th to tie into Kruger where we did the last area. Eventually they will be looking at other funding with Grant/Projects Coordinator Burnette and working on getting ADA Compliant.

CITY COMMISSION FEBRUARY 14, 2018 REGULAR MEETING MINUTES

City Manager Fuentes said sometimes we have had questions on how we built this list and how we prioritize which roads are done. This is only LGRF fund money and hopefully we can work on more funding to do more streets.

Commissioner Clark said this isn't listed by priority. Public Works Director Armijo responded eventually we will have to put ADA and Sidewalks.

Mayor Pro-Tem Whitehead also likes the idea of if we start an area we should finish it before we move on to something else.

Commissioner Hechler would like to concentrate on those areas where we invite people in to use. He also likes focusing on the downtown area, we have a beautiful downtown, then you get on McAdoo and it looks like you're in Mexico. Those roads are just terrible. To get to the City Offices, the roads look terrible and also need to be cleaned up. City Manager Fuentes responded this is just the Local Government Road Fund money. He will address the downtown area in his report. Commissioner Hechler said in that case he is more in favor of doing something by the Rodeo Arena.

Public Works Director Armijo said East 8th Coleman to Tingley
And #2 and #3 based on Veater because of the Rodeo Arena and the Ballfields.

Commissioner Clark moved to approve the priorities to be 1) East 8th Coleman to Tingley; and #2 Veater, Iron to Arroyo and #3 Veater, Hyde to Arroyo. Commissioner Hechler seconded the motion. Motion carried unanimously.

2. Discussion/Action: Golf Course Management and Operations. Terry Taylor, Golf Course Manager

Mr. Taylor stated Manager Fuentes asked him to come and let them know some of the issues at the Golf Course. He started by saying the first issue the staff recognizes is the effluent water and the distribution on the Golf Course. A large sum of money was put into parts for the sprinkler system a couple of years ago. They have exhausted those parts now. The city has changed the delivery of the effluent water. It used to test high in chlorine when they tested it. This morning checking the effluent pond there is a huge amount of scales in the pond. He said he would meet with Water & WW Director Salayandia on that. Jimmy spends a lot of time on clogged sprinkler heads. Some of the Commission wasn't here when they brought the pipes to show some of the problem. The Course was formed in 1946, so it's over 70 years old. When they added the effluent system, the city added a filter system that didn't really do the job. The highest priority is some kind of filter system that will clean the water better than it is. It's not a fix all but they think it's essential right now. Some sprinklers are not repairable and they will probably find a real need for the replacement parts. The Advisory Board is very interested in doing some kind of Co-op system with the city to install the filtration for the system. The next priority is the clear water pond. That well has been down for over a year and its his understanding it's been lumped in with two other wells that are in need of repair. That pond is essential for them because just last fall the effluent went down and they used it

as a backup. Its tough to say how long that will go because you can't tell when the grass will stop responding because it's salty. It's his understanding the clear water pond in under the bid process. They also like to use it as a flushing through the grass. The next thing is the new pumping system operates very good. But when they had the filter system that failed and fish were there, they were pushing chunks of sushi through the filter heads, along with the sushi came chunks of plastic and the only thing he can figure is it's parts of the turbine coming out. In order to check that they will have to take that pump out and see if they are faulty. Commissioner Hechler asked him to provide a list of some beautification items. He sent several of those to the City Manager. Some of those things they can use to update the course. The posts on Marie St. need to be repaired or replaced. The cart paths, if they could get some pressure fines, they could fix those. The old apartment above the Clubhouse needs cleaning and painting. Somewhere down the line, they have a full Liquor License but don't really have a Club House to use it in. It's a non-insulated building that's hot in the summer and cold in the winter. They don't get the outside trade they should get for the City to fully utilize that Liquor License. Years ago there was talk of putting in a completely new Pro Shop and a Club House at the other end of number 1. But that license cannot be fully utilized unless something is done. The main item for them is to keep things growing. They do their best to keep the sprinkler system running the best they can. Greens have to get water first and the fairways to get water second.

Commissioner Hechler asked if we can turn some of that around so the city doesn't have to pay that much money for the Golf Course in the coming year. Mr. Taylor responded. He had a couple from Juarez come to play here. They said they have 1.5 million people and one Golf Course, and we have 8,000-9,000 and two Golf Courses. He doubts there is anyone with this size Golf Course who do not subsidize it. He saw a report where Aztec was looking at doing that to theirs.

Commissioner Hechler noticed we haven't had very many tournaments in the last couple of years. Mr. Taylor responded they have had a couple and they didn't turn out so great. But they have been offered. He remembers when the Fiesta opened it was one of the biggest tournaments for the year. He has identified the times for two upcoming and he's not sure about the turnout. Even those who complained about not having them have not signed up for one when it's scheduled.

Commissioner Hechler asked how many regulars they have. Mr. Taylor said almost all of them are regulars, it seems that they average 250-300 rounds a month. There are times that you can play in the afternoon and it's your own course to play. In the summertime, there is not a lot of play.

Commissioner Clark said Commissioner Hechler's question was how many regular people not regular rounds. Mr. Taylor said it's not a number they keep track of.

Commissioner Clark continued the water system at the Golf Course is absolutely awful. To get the amount of water or use the effluent as it was designed seems to her will completely need to be replaced. If that were the case and we had to rework the Golf

Course to be more efficient and maintained properly. It's important to discuss the health of our Golf Course. If we have 25 people, is that more or less than ten years ago? If we did have to rework our Golf Course could the players get a certificate or something to play at Elephant Butte so they can still have the ability to golf. She gave an example of when she lived by one and it was shut down and it became a hiking, biking, walking complex that was packed.

Mr. Taylor said his job is to run the Golf Course and that's what he focuses on. He recognizes we need to look at if there is a better way to do it. And to check into the City of Elephant Butte, those are questions we might want to ask. Are they even going to stay alive. Right now, he is just working on what they can do on a daily basis in the operations. This time of the year is the toughest because nothing is growing. Other communities pay money to over seed there fairways to keep them green, and a lot of people would like to see that. But how the money is spent is up to you.

Commissioner Hechler asked City Manager Fuentes and his staff to do more research with other Golf Course's and municipalities. And see how they subsidize, if they do, and how they make it work. He knows we are up for contract renewal and he would like to extend it for a couple of months on a month to month basis to do the research. City Attorney Rubin said they talked about it yesterday and there are issues he and City Manager Fuentes are going to take a look at.

Mayor Pro-Tem Whitehead thanked him for his presentation.

3. Discussion/Action: Request for funds for USDA Rural Business Development Grant. Linda DeMarino, MainStreet Truth or Consequences

Mrs. DeMarino and Sazi Marri, who is the President. They submitted a grant last year because they didn't get enough points in the matching funds part. One of the things that kills her is sitting in a restaurant and hearing a waitress who is asked about the Hot Springs who say, I don't know, I've never been to one of them. She described the program and what it would entail. Their goal is it get 100 people and focus on managers and customer service.

Commissioner Clark made some comments about allocated a portion of the convention Center funds to support this application. It's important to understand the Manager's would have the consistent training for them as well as employees. She asked the Eastvold's to share the story they shared with her before the meeting. Mr. Eastvold said when they are asked why they moved here, their response is they really like the people. They like the Hot Springs, and the Healing Waters Trail, Rotary Park, and the birds and wildlife everywhere here. They appreciate the meetings and being open to Public Comment. They appreciate the openness of the government here very much. They also like the people who set them up at the Charles. Commissioner Clark said we get lucky every once a while where people stay.

Commissioner Hechler said coming from an industry that relied on referrals, it's important to all of our businesses. And being able to refer them back to the community is important as well.

Commissioner Clark moved to approve the Request for funds by MainStreet for USDA Rural Business Development Grant. Commissioner Hechler seconded the motion. Motion carried unanimously.

4. Discussion/Action: Branding of Truth or Consequences. Steve Green, Mayor

Removed.

J. REPORTS

a. City Manager

A project Grant/Projects Coordinator Burnette is working with Wilson & Co. for NMDOT funding is to apply for road money for Date St. to 3rd St. and it ties to major arterial roads. That will be forthcoming down the road.

2) Share with the Commission where we are at with the Legislative Session and with the Cook St. Water System, we have an application for Colonias. The Water Dept. distribution lines we are submitting our application for interest. Ms. Burnette and the Finance Department are working on the information to apply.

3) under HB306 we do have \$100I000 identified for road improvements which is for down town. We thank Representative Dow for her share of the contribution for this. We also originally identified funding for the resurfacing of the pool, and the downtown streets money has already been used for the pool repairs and has already been transferred back to streets. He share other plans that are in the works.

b. City Attorney

None.

c. City Commission

Commissioner Clark wondered if it would be a good idea to write Representative Dow a thank you letter. City Manager Fuentes knows Mayor Green did email a thank you.

K. EXECUTIVE SESSION

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

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

Commissioner Hechler moved to approve going into executive session at 12:03 p.m. to discuss Threatened or Pending Litigation (City vs. McGeachy) Pursuant to 10-15-1(H.7); Threatened and Pending Litigation (City vs. HSLD) Pursuant to 10-15-1(H.7). Commissioner Frankel seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

Mayor Pro-Tem Whitehead reconvened the meeting in open session at 12:43 p.m.

Commissioner Hechler certified that only matters pertaining to Threatened or Pending Litigation (City vs. McGeachy) *Pursuant to 10-15-1(H.7)*; Threatened and Pending Litigation (City vs. HSLD) *Pursuant to 10-15-1(H.7)* was discussed in Executive Session and no action was taken.

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

None.

M. ADJOURNMENT

Commissioner Hechler moved to adjourn at 12:45 p.m. Commissioner Frankel seconded the motion. Motion carried unanimously.

Passed and Approved this ____ day of _____, 2017.

Steven Green, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk



F.2

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

ITEM:

Accounts Payable – February 2018

BACKGROUND:

STAFF RECOMMENDATION:

SUPPORT INFORMATION:

- Accounts Payable List for February 2018

Name of Presenter: Pat Wood, CPO	Department: Finance	Meeting date: 03/14/2018
E-mail: pat@torcnm.org	Phone: 575-894-6673 ext. 312	



Truth or Consequences

EOM AP Report By Fund

Payment Dates 02/01/2018 - 02/28/2018

PAYABLE APPROVAL

I hereby approve the issuance of these payments.

FINANCE DIRECTOR OR DESIGNEE

DATE:

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General					
SIERRA COUNTY TREASURER	0002049	02/02/2018	2016 PROPERTY TAXES/BURFO...	101-1010-45555	640.84
SIERRA COUNTY TREASURER	0002049	02/02/2018	2017 PROPERTY TAXES/BURFO...	101-1010-45555	605.05
SIERRA COUNTY TREASURER	001	02/02/2018	FLOOD PLAIN STUDY/MORGAN ...	101-1010-48598	25,000.00
SIERRA COUNTY TREASURER	001-1	02/02/2018	FLOOD PLAIN STUDY/MORGAN ...	101-1010-48598	6,567.59
TRACI L. BURNETTE	012318	02/02/2018	MILEAGE DUE/SANTA FE	101-1010-42305	36.60
TRACI L. BURNETTE	012318	02/02/2018	PER DIEM DUE/SANTA FE	101-1010-42310	31.00
NEW MEXICO GAS COMPANY, L...	012318	02/02/2018	GAS BILL/NM WORKFORCE CO...	101-1018-43780	176.47
NEW MEXICO GAS COMPANY, L...	012618	02/02/2018	GAS BILLS	101-1018-43780	2,400.66
CHARLIE DICKSON	012918	02/02/2018	REFUND DEPOSIT/CIVIC CENTER	101-1099-34348	25.00
CITY UTILITIES	013018	02/02/2018	CITY UTILITIES CYCLE C&D	101-1018-43780	7,152.06
NM SELF INSURERS FUND	013018	02/02/2018	PROPERTY INSURANCE	101-1018-46731	8,004.00
NM SELF INSURERS FUND	013018-1	02/02/2018	GENERAL LIABILITY	101-1007-46732	39,022.81
NM SELF INSURERS FUND	013018-1	02/02/2018	GENERAL LIABILITY	101-1018-46732	7,817.75
NM SELF INSURERS FUND	013018-2	02/02/2018	VEHICLE INSURANCE	101-1018-46733	6,234.80
BOYS & GIRLS CLUB OF SIERRA ...	013118	02/02/2018	REIMBURSEMENT/IJAC GRANT ...	101-1003-60784	4,834.93
BOYS & GIRLS CLUB OF SIERRA ...	013118-1	02/02/2018	REIMBURSEMENT/IJAC GRANT ...	101-1003-60784	3,210.93
BOYS & GIRLS CLUB OF SIERRA ...	013118-2	02/02/2018	REIMBURSEMENT/IJAC GRANT ...	101-1003-60784	3,572.52
BOYS & GIRLS CLUB OF SIERRA ...	013118-3	02/02/2018	REIMBURSEMENT/IJAC GRANT ...	101-1003-60784	3,099.72
SIERRA COUNTY CLERK	020118	02/02/2018	RECORDING FEES/SCHADE	101-1001-44606	50.00
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	101-1007-43316	32.50
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	101-1007-47420	37.38
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	101-1014-47420	5.00
MANANA	101-18	02/02/2018	CONTRACT/VETERANS PARK	101-1009-48599	900.00
COOPERATIVE EDUCATIONAL S...	24-071308	02/02/2018	IT SERVICES 3 MONTHS	101-1007-48598	6,353.25
ARMUO'S CASA BONITA	43132	02/02/2018	51 1/4 X 48 3/4 bronzed alumin...	101-1014-43403	989.52
NORTHERN SAFETY CO., INC.	902779755	02/02/2018	safety glasses	101-1012-44615	132.84
NORTHERN SAFETY CO., INC.	902779755	02/02/2018	ear plugs	101-1012-44615	29.86
NORTHERN SAFETY CO., INC.	902779755	02/02/2018	chemical resistant gloves	101-1012-44615	12.54
GRAINGER, INC.	9678529190	02/02/2018	LINE VOLTAGE THERMOSTAT D...	101-1014-43403	80.36
SIERRA AUTO/CARQUEST	ID-222770	02/02/2018	valve stem	101-1007-47420	13.78
SIERRA AUTO/CARQUEST	ID-223296	02/02/2018	rotor	101-1007-47420	134.48
SIERRA AUTO/CARQUEST	ID-223502	02/02/2018	tpms sensor	101-1007-47420	130.10
SIERRA AUTO/CARQUEST	ID-223502	02/02/2018	control arm	101-1007-47420	188.74
SIERRA AUTO/CARQUEST	ID-223863	02/02/2018	starter	101-1009-47420	118.23
SIERRA AUTO/CARQUEST	ID-223864	02/02/2018	gasket	101-1007-47420	4.78
SIERRA AUTO/CARQUEST	ID-223865	02/02/2018	tail lense	101-1014-47420	86.43
SIERRA AUTO/CARQUEST	ID-223868	02/02/2018	spray nozzle	101-1007-47420	14.94
TRIPLE-S JANITORIAL SUPPLIES	5040674	02/02/2018	PET STATION BAGS 2400/CS 2X...	101-1009-44607	298.00
TRIPLE-S JANITORIAL SUPPLIES	5040674	02/02/2018	SHIPPING AND H	101-1009-44607	9.95
GARY E. GAYLORD, CPA	TORC01272018	02/02/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,790.97
BANK OF AMERICA	004964	02/09/2018	HP 63XL Black	101-1011-44606	33.97
BANK OF AMERICA	004964	02/09/2018	HP 63XL Color	101-1011-44606	35.97
JAY RUBIN ATTORNEY AT LAW	020118	02/09/2018	LEGAL SERVICES 01/18	101-1000-43597	6,900.86
RENEE L. CANTIN	020218	02/09/2018	PER DIEM DUE/SANTA FE	101-1001-42310	39.00
JUAN A. FUENTES	020218	02/09/2018	PER DIEM DUE/SANTA FE	101-1003-42310	39.00
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	101-1003-43775	105.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	101-1004-43775	105.62
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	101-1007-43775	464.17
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	101-1008-43775	106.23
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	101-1009-43775	52.81
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	101-1010-43775	158.46
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	101-1011-43775	52.81
TDS	020218	02/09/2018	INTERNET SERVICE/COMMISSIO...	101-1014-43775	161.66
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	101-1014-43775	105.62
TDS	020218-1	02/09/2018	INTERNET SERVICE/COMMISSIO...	101-1014-43775	161.66
TDS	020218-2	02/09/2018	INTERNET SERVICE/CIVIC CENT...	101-1014-43775	161.66
NICAH V. GUTIERREZ	020618	02/09/2018	JUVENILE REFERRALS (12)	101-1002-60576	600.00
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1001-41226	121.69
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1002-41226	75.07
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1003-41226	130.33
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1004-41226	244.80
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1007-41226	681.04
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1008-41226	161.40
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1009-41226	77.31
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1010-41226	111.68
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1011-41226	284.97
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1012-41226	124.68
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1014-41226	246.10
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	101-1016-41226	165.40
TALON SEPTIC & POTTY SERVICE	020818	02/09/2018	CLEAN & SERVICE PORTABLES	101-1009-47410	800.00
HERALD PUBLISHING CO., INC.	11127	02/09/2018	Help Wanted: Lifeguard/Cashier	101-1004-43740	26.04
HERALD PUBLISHING CO., INC.	11129	02/09/2018	Help Wanted: Meter Reader/A...	101-1004-43740	25.23
SUN VALLEY, INC.	134978/6	02/09/2018	rubberized pool paint1 gallon	101-1014-43403	230.62
SUN VALLEY, INC.	135227/6	02/09/2018	gray primer paint can	101-1014-43403	21.54
SUN VALLEY, INC.	135227/6	02/09/2018	8 inch file	101-1014-43403	7.49
SUN VALLEY, INC.	135227/6	02/09/2018	black enamel paint can	101-1014-43403	26.94
SUN VALLEY, INC.	135227/6	02/09/2018	6 inch metal file	101-1014-43403	6.49
SUN VALLEY, INC.	135227/6	02/09/2018	white enamel paint can	101-1014-43403	26.94
SUN VALLEY, INC.	135227/6	02/09/2018	3 pack paint brush set	101-1014-43403	37.24
SUN VALLEY, INC.	135227/6	02/09/2018	white stripe paint can	101-1014-43403	71.88
SUN VALLEY, INC.	135227/6	02/09/2018	yellow stripe paint can	101-1014-43403	71.88
SUN VALLEY, INC.	135496/6	02/09/2018	12" TG/GRV PLIERS	101-1009-44607	50.97
SUN VALLEY, INC.	135496/6	02/09/2018	GARDEN RAKE	101-1009-44607	38.97
SUN VALLEY, INC.	135496/6	02/09/2018	WA 5GAL FLT TINT BASE	101-1009-44607	273.51
SUN VALLEY, INC.	135496/6	02/09/2018	2PK 9V ALKALINE BATTERY	101-1009-44607	99.90
SUN VALLEY, INC.	135496/6	02/09/2018	3" FLAT OC POLY BRUSH	101-1009-44607	44.95
SUN VALLEY, INC.	135496/6	02/09/2018	22 TINE STEEL LEAF RAKE	101-1009-44607	31.98
SUN VALLEY, INC.	135496/6	02/09/2018	ECON HACKSAW FRAME	101-1009-44607	14.98
SUN VALLEY, INC.	135496/6	02/09/2018	36" PICK HANDLE	101-1009-44607	23.99
ALARM CONTROL TECHNOLOGI...	180977	02/09/2018	FIRE ALARM CONTROL/CIVIC C...	101-1014-47410	26.88
ALARM CONTROL TECHNOLOGI...	180978	02/09/2018	FIRE ALARM CONTROL/RECYCLE...	101-1014-47410	26.88
TRACTOR SUPPLY COMPANY	200087730	02/09/2018	27G Durabilt Tough Box	101-1009-44607	33.00
TRACTOR SUPPLY COMPANY	200087730	02/09/2018	31668C 7/16X3-1/4IN Spring Sn...	101-1009-44607	22.47
DOWNTOWN DECORATIONS, I...	28073	02/09/2018	C9 LED GREEN,YELLOW,RED, P...	101-1014-43407	410.66
DOWNTOWN DECORATIONS, I...	28073	02/09/2018	18" 3D RED NYLON BOW 4-LOOP	101-1014-43407	419.30
DOWNTOWN DECORATIONS, I...	28073	02/09/2018	C9 LIGHT STRING, 100 SOCKETS,...	101-1014-43407	110.85
U.S. DISTRIBUTING, INC.	300530	02/09/2018	battery	101-1007-47420	53.51
LIGHTNING MECHANICAL, LLC	3095	02/09/2018	service repair heater parts/labor	101-1014-43403	54.25
ROTARY CLUB OF TORC	3486	02/09/2018	MONTHLY DUES/JUAN FUENTES	101-1003-43770	55.00
ROTARY CLUB OF TORC	3499	02/09/2018	MONTHLY DUES/RENEE CANTIN	101-1001-43770	55.00
O'REILLY AUTO PARTS, INC.	355904	02/09/2018	runner mat	101-1008-47420	39.99
O'REILLY AUTO PARTS, INC.	355904	02/09/2018	floor mat	101-1008-47420	36.99
SIERRA VETERINARY SERVICES,L...	39751	02/09/2018	ANIMAL SHELTER	101-1008-48599	10,000.00
BAKER & TAYLOR, INC.	4012106038	02/09/2018	328 books per attached list	101-1016-44830	198.57
AUTOMATED ELECTION SERVIC...	56346	02/09/2018	Sample Ballots	101-1001-44607	193.00
AUTOMATED ELECTION SERVIC...	56346	02/09/2018	Early Voting System	101-1001-44607	1,500.00

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AUTOMATED ELECTION SERVIC...	56346	02/09/2018	Other Election Day Supplies	101-1001-44607	313.13
AUTOMATED ELECTION SERVIC...	56346	02/09/2018	Site 2 - Election Day Voting Syst...	101-1001-44607	1,500.00
BRADY INDUSTRIES, LLC	5665283	02/09/2018	BOTTLES	101-1014-44607	9.60
BRADY INDUSTRIES, LLC	5665283	02/09/2018	TRIGGERS (FOR BOTTLES)	101-1014-44607	10.20
BRADY INDUSTRIES, LLC	5665283	02/09/2018	WYP-ALLS	101-1014-44607	110.00
BRADY INDUSTRIES, LLC	5678980	02/09/2018	center pull paper towels	101-1014-44607	180.00
BRADY INDUSTRIES, LLC	5678980	02/09/2018	HCL 145 toilet cleaner	101-1014-44607	47.88
BRADY INDUSTRIES, LLC	5678980	02/09/2018	sassy citrus air freshner	101-1014-44607	60.00
BRADY INDUSTRIES, LLC	5678982	02/09/2018	CENTERPULL PAPER TOWELS	101-1014-44607	180.00
BRADY INDUSTRIES, LLC	5678982	02/09/2018	TOILET TISSUE	101-1014-44607	176.00
BRADY INDUSTRIES, LLC	5678982	02/09/2018	PUMICE STICKS	101-1014-44607	50.40
BRADY INDUSTRIES, LLC	5678982	02/09/2018	URINAL SCREENS	101-1014-44607	44.16
REED'S TIRE CENTER	68713	02/09/2018	245/55R18 Goodyear RSA eagle...	101-1007-47420	522.00
REED'S TIRE CENTER	68713	02/09/2018	225/60R18 Goodyear eagle spor..	101-1007-47420	380.00
BANK OF AMERICA	732040	02/09/2018	CHORE COAT TALL BROWN SXL...	101-1014-42620	62.79
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	elbo combo 3 x3 x 2	101-1014-43403	7.30
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	bushing pvc 3" x 2"	101-1014-43403	5.46
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	45d elbow 2" x 2" pvc	101-1014-43403	5.76
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	T pvc 2" x 2" x 2"	101-1014-43403	2.59
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	Y pvc 45d 2"	101-1014-43403	2.81
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	90d elbo 3" x 3"	101-1014-43403	5.79
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	coupler fernco 2x2	101-1014-43403	36.72
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	pvc pipe 3" x 10' s40	101-1014-43403	47.96
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	coupler fernco plastic to clay 4"	101-1014-43403	8.71
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	90d elbow 2" x 2" pvc	101-1014-43403	10.08
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	street 45d elbow 2"	101-1014-43403	2.90
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	coupler fernco 3x3	101-1014-43403	18.63
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	Y pvc 45d 3"	101-1014-43403	24.39
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	pvc pipe 2" x 10' s40	101-1014-43403	27.96
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	elbo 90d strt 3"	101-1014-43403	4.78
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	T pvc 3" x 3" x 2"	101-1014-43403	4.95
FOXWORTH-GALBRAITH	7422788/7422984	02/09/2018	T long 3"	101-1014-43403	11.03
COPPLER LAW FIRM PC	9420	02/09/2018	SERVICES/PROSECUTIONS	101-1000-43597	593.83
COPPLER LAW FIRM PC	9424	02/09/2018	SERVICES/ASHBAUGH-IMPACT ...	101-1000-43597	4,633.26
COPPLER LAW FIRM PC	9428	02/09/2018	SERVICES/HOT SPRINGS LAND ...	101-1000-43597	6,576.19
COPPLER LAW FIRM PC	9429	02/09/2018	SERVICES/GENERAL	101-1000-43597	2,189.04
PERRY SUPPLY CO.	51649500	02/09/2018	4 INCH ADA SINGLE HANDLE SI...	101-1014-43403	358.85
GARY E. GAYLORD, CPA	TORC02032018	02/09/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,463.37
GARY E. GAYLORD, CPA	TORC02102018	02/12/2018	SERVICES/CPA-AUDIT	101-1004-48596	1,424.52
SIERRA VISTA HOSPITAL	020118	02/16/2018	Collection Fee Adm Aide PD- EH	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	020118-1	02/16/2018	Collection Fee/Police Officer	101-1007-44615	25.00
SIERRA VISTA HOSPITAL	020118-2	02/16/2018	Collection fee/Police Officers	101-1007-44615	25.00
SIERRA VISTA HOSPITAL	020118-3	02/16/2018	Collection Fee- Electric Meter ...	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	020118-4	02/16/2018	Collection fee- post-accident PD	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	020118-6	02/16/2018	Collection Fee: Park Maintenanc...	101-1009-44615	25.00
SIERRA VISTA HOSPITAL	020118-6	02/16/2018	Collection Fee: Park Maintenanc...	101-1009-44615	25.00
SIERRA VISTA HOSPITAL	020118-6	02/16/2018	Collection Fee: Park Maintenanc...	101-1009-44615	25.00
TDS	020918	02/16/2018	INTERNET/COMMISSION CHAM...	101-1014-43775	161.66
WENDY KESSINGER	020918	02/16/2018	REFUND DEPOSIT/CIVIC CENTER	101-1099-34348	200.00
TDS	020918-1	02/16/2018	INTERNET/CIVIC CENTER	101-1014-43775	161.66
SIERRA COUNTY CLERK	021218	02/16/2018	RECORDING FEE/RELEASE OF LI...	101-1001-44606	25.00
QUEST DIAGNOSTICS LAB, INC.	021318	02/16/2018	Collection Fee- Electric Meter ...	101-1004-44615	44.40
LIBERTY MUTUAL INSURANCE ...	021318	02/16/2018	BOND/LICENSES & PERMITS CO...	101-1014-43770	250.00
CITY UTILITIES	021318	02/16/2018	CITY LANDFILL BILLS	101-1018-43780	6.00
QUEST DIAGNOSTICS LAB, INC.	021318-1	02/16/2018	Screening Fee- Post-Accident PD	101-1004-44615	44.40
CITY UTILITIES	021518	02/16/2018	CITY UTILITIES CYCLE A&B	101-1018-43780	2,257.71
KERIN SALCEDO	021918	02/16/2018	ADVANCED MILEAGE/ALBUQU...	101-1004-42305	110.52
KERIN SALCEDO	021918	02/16/2018	ADVANCED PER DIEM/ALBUQU...	101-1004-42310	281.60
XEROX CORP.	092134633	02/16/2018	BASE CHARGE/METER USAGE	101-1001-44810	322.64
XEROX CORP.	092134634	02/16/2018	BASE CHARGE/METER USAGE	101-1004-44810	230.54

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XEROX CORP.	092134637	02/16/2018	BASE CHARGE/METER USAGE	101-1007-44810	222.75
XEROX CORP.	092134639	02/16/2018	BASE CHARGE/METER USAGE	101-1002-60840	187.18
XEROX CORP.	092134640	02/16/2018	BASE CHARGE/METER USAGE	101-1002-60840	52.35
XEROX CORP.	092134657	02/16/2018	BASE CHARGE/METER USAGE	101-1003-44810	325.31
WEX BANK	092643	02/16/2018	UNLEADED	101-1003-43316	156.20
OFFICE DEPOT	10314127001	02/16/2018	Banker boxes	101-1007-44606	150.22
OFFICE DEPOT	10314127001	02/16/2018	Stapler	101-1007-44606	13.50
WEX BANK	135515	02/16/2018	UNLEADED	101-1010-43316	54.83
WEX BANK	144135	02/16/2018	UNLEADED	101-1007-43316	75.66
COOPERATIVE EDUCATIONAL S...	24-072474	02/16/2018	HJE 15-3-5 20%PCU 1.58%VIPER	101-1009-44607	2,615.16
COOPERATIVE EDUCATIONAL S...	24-072474	02/16/2018	HJE 15-3-5 20%PCU 1.58%VIPER	101-1009-44607	141.36
COOPERATIVE EDUCATIONAL S...	24-072479	02/16/2018	50LB HULLD COATED BERMUDA	101-1009-44607	2,600.00
B & H OIL CO.	44520	02/16/2018	UNLEADED	101-1007-43316	2,098.13
B & H OIL CO.	44522	02/16/2018	UNLEADED	101-1012-43316	140.51
B & H OIL CO.	44528	02/16/2018	UNLEADED	101-1014-43316	561.37
B & H OIL CO.	44529	02/16/2018	UNLEADED	101-1009-43316	301.94
B & H OIL CO.	44529	02/16/2018	DIESEL	101-1009-43317	43.10
B & H OIL CO.	44530	02/16/2018	UNLEADED	101-1008-43316	509.39
SIERRA CARPET CARE	5573	02/16/2018	CARPET FOR COMMISSION CH...	101-1014-43403	1,931.30
SIERRA CARPET CARE	5574	02/16/2018	CARPET	101-1014-43403	1,040.00
SIERRA CARPET CARE	5574	02/16/2018	TAX	101-1014-43403	85.15
CHERRILL'S WESTERN	672248	02/16/2018	STEEL TOE BOOTS/TOM COOL	101-1014-44615	150.00
CHERRILL'S WESTERN	672248	02/16/2018	STEEL TOE BOOTS/JOEY CARTER	101-1014-44615	150.00
GRAINGER, INC.	9694187114	02/16/2018	T-8 ballasts for lights	101-1014-43403	182.60
GRAINGER, INC.	9694187114	02/16/2018	First aid kit	101-1014-43403	143.60
GRAINGER, INC.	9694187114	02/16/2018	Wet floor sign	101-1014-43403	86.08
GRAINGER, INC.	9694187114	02/16/2018	Firat Aid Cabenit	101-1014-43403	448.00
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1001-43775	535.71
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1002-43775	89.91
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1003-43775	563.04
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1004-43775	532.41
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1007-43775	195.13
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1009-43775	221.25
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1010-43775	494.95
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1011-43775	22.85
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1012-43775	208.91
EB LOCKSMITH. LLC	022018	02/23/2018	SERVICE CALL	101-1014-43403	80.71
EB LOCKSMITH. LLC	022018	02/23/2018	ALL DOORS RE-KEYED	101-1014-43403	300.00
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	101-1014-43775	282.24
TDS	022018	02/23/2018	INTERNET/COMMISSION CHAM...	101-1014-43775	167.66
TDS	022018-1	02/23/2018	INTERNET/CIVIC CENTER	101-1014-43775	167.66
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1001-41226	121.69
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1002-41226	75.07
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1003-41226	147.33
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1004-41226	244.80
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1007-41226	681.04
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1008-41226	161.40
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1009-41226	76.82
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1010-41226	134.76
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1011-41226	284.98
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1012-41226	124.68
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1014-41226	246.10
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	101-1016-41226	165.40
NU-WAY LAUNDRY & CLEANERS	29896	02/23/2018	CLEANING OF CITY RUGS	101-1014-44607	155.77
STAPLES CONTRACT & COMME...	3367438282	02/23/2018	HP 63XL Black Ink	101-1011-44606	30.06
STAPLES CONTRACT & COMME...	3367438282	02/23/2018	HP 63XL Tri-Color Ink	101-1011-44606	33.25
STAPLES CONTRACT & COMME...	3367438282	02/23/2018	WD MyPassport 2 TB Hard Drive	101-1011-44606	82.49
SHARE CORP.	45398	02/23/2018	MRO-YELLOW SAFETY	101-1009-44609	121.16
SHARE CORP.	45398	02/23/2018	MRO-RED SAFETY	101-1009-44609	60.58
SHARE CORP.	45398	02/23/2018	MRO-GLOSSWHITE	101-1009-44609	60.58

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QUILL CORPORATION	4713867	02/23/2018	PAPER CD SLEEVE 50 CT.	101-1001-44606	8.09
QUILL CORPORATION	4713867	02/23/2018	128GB USB FLASH DRIVE	101-1001-44606	31.49
QUILL CORPORATION	4713867	02/23/2018	CARBONLESS RECEIPT BOOK	101-1001-44606	30.48
QUILL CORPORATION	4713867	02/23/2018	SELF-INKING PAID STAMP	101-1001-44606	30.14
QUILL CORPORATION	4713867	02/23/2018	BLUE FAUX PARCHMENT PAPER	101-1001-44606	25.08
QUILL CORPORATION	4713867	02/23/2018	QUILL PACKAGING TAPE	101-1001-44606	9.99
QUILL CORPORATION	4821562	02/23/2018	BUSINESS ENVELOPES	101-1002-44606	75.98
QUILL CORPORATION	4821562	02/23/2018	COPY PAPER	101-1002-44606	83.32
QUILL CORPORATION	4821562	02/23/2018	MANILA FILE FOLDERS	101-1002-44606	15.98
QUILL CORPORATION	4821562	02/23/2018	HP 304A 3 PACK	101-1002-44606	329.39
QUILL CORPORATION	4821562	02/23/2018	GEL-INK BLUE PENS	101-1002-60576	28.16
QUILL CORPORATION	4821562	02/23/2018	STANDARD MANILA FOLDERS	101-1002-60576	31.96
QUILL CORPORATION	4821562	02/23/2018	HP 952XL BLACK IN	101-1002-60576	118.77
QUILL CORPORATION	4821562	02/23/2018	WHITE PAPER REAMS	101-1002-60576	124.98
QUILL CORPORATION	4821562	02/23/2018	WINDOW ENVELOPES	101-1002-60576	151.96
QUILL CORPORATION	4821562	02/23/2018	DOCKET PLANNER PAD	101-1002-60576	10.16
QUILL CORPORATION	4821562	02/23/2018	GEL PEN BLACK FINE	101-1002-60576	20.87
QUILL CORPORATION	4821562	02/23/2018	LYSOL DISINFECTING WIPES	101-1002-60576	16.99
QUILL CORPORATION	4821562	02/23/2018	ARC SYSTEM PLANNER REFILL	101-1002-60576	13.74
QUILL CORPORATION	4831038	02/23/2018	AmeriHome Step Stool	101-1003-44606	30.39
QUILL CORPORATION	4831038	02/23/2018	Quill File Folders	101-1003-44606	17.54
BRADY INDUSTRIES, LLC	5692822	02/23/2018	CENTERPULL TOWELS	101-1014-44607	180.00
BRADY INDUSTRIES, LLC	5692822	02/23/2018	WYP-ALLS PAPER TOWELS	101-1014-44607	220.00
BRADY INDUSTRIES, LLC	5692822	02/23/2018	BAYFEX CLEANER DISSINFECTA...	101-1014-44607	42.00
BRADY INDUSTRIES, LLC	5692822	02/23/2018	LARGE LATEX GLOVES	101-1014-44607	55.00
BRADY INDUSTRIES, LLC	5692822	02/23/2018	AIR FRESHNER SASSY CITRUS	101-1014-44607	54.00
CHERRILL'S WESTERN	6820-6	02/23/2018	ARIAT BOOTS/CHARLIE DICKSON	101-1009-44615	150.00
GARY E. GAYLORD, CPA	TORC02172018	02/23/2018	SERVICES/CPA-AUDIT	101-1004-48596	427.31
Fund 101 - General Total:					205,802.88

Fund: 201 - Corrections

NM JUDICIAL EDUCATION CENT...	020218	02/02/2018	JUDICIAL EDUCATION FEES	201-1903-44805	114.00
ADMINISTRATIVE OFFICE OF	020218	02/02/2018	DWI LAB FEES/PREVENTION FE...	201-1903-44805	243.00
SIERRA COUNTY TREASURER	020818	02/16/2018	PRISONER CARE 01/18	201-1903-48710	1,330.00
Fund 201 - Corrections Total:					1,687.00

Fund: 209 - Fire

NEW MEXICO GAS COMPANY, I...	011818	02/02/2018	GAS BILL/FIRE SOUTH STATION	209-1603-43780	274.35
CITY UTILITIES	013018	02/02/2018	CITY UTILITIES CYCLE C&D	209-1603-43780	175.38
NEW MEXICO GAS COMPANY, I...	013118	02/02/2018	GAS BILL/FIRE STATION	209-1603-43780	827.40
TESTON'S FREEWAY CHEVRON	22797	02/09/2018	FUEL ALL TRUCKS 01/18	209-1603-43316	134.81
LYNN'S LANDSCAPE	6617	02/09/2018	TRIM/11 MULBERRIES TREES/P...	209-1603-47405	960.23
MEGAHERTZ COMPUTER CONS...	88282	02/09/2018	INTERNET SERVICE	209-1603-43770	54.25
CITY UTILITIES	021518	02/16/2018	CITY UTILITIES CYCLE A&B	209-1603-43780	238.02
XEROX CORP.	092134643	02/16/2018	BASE CHARGE/METER USAGE	209-1603-43770	317.90
MEGAHERTZ COMPUTER CONS...	87169	02/16/2018	INTERNET SERVICE	209-1603-43770	54.25
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	209-1603-43775	117.52
Fund 209 - Fire Total:					3,154.11

Fund: 214 - Lodgers Tax

VETERANS MEMORIAL TRUST B...	020718	02/09/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	803.40
GRIFFIN & ASSOCIATES MARKET...	12949	02/09/2018	ADVERTISING/CITY	214-2503-47597	150.00
GRIFFIN & ASSOCIATES MARKET...	12949	02/09/2018	ACCOUNT MANAGEMENT	214-2503-48599	11.25
LAS CRUCES BULLETIN	278597	02/09/2018	Banner Ad, Color, 8.25" x 2.5"	214-2503-47597	811.41
FUN AND GAMES, INC.	021218	02/16/2018	ADVERTISING/TOURISM BOARD	214-2503-47597	1,000.00
GERONIMO TRAIL SCENIC BYW...	021418	02/16/2018	MONTHLY DRAW 01/18	214-2503-48815	416.66
JOHN DEERE CREDIT, INC.	1957100	02/16/2018	LEASE PAYMENT/FAIRWAY M...	214-2503-44810	950.73
RUANNA WALDRUM	760	02/16/2018	ADVERTISING/TOURISM BOARD	214-2503-47597	423.10
GERONIMO SPRINGS MUSEUM	022118	02/23/2018	REIMBURSEMENT/LODGERS TAX	214-2503-47406	1,253.61
NM HOSPITALITY ASSOCIATION	5740	02/23/2018	ANNUAL MEMBERSHIP DUES	214-2503-48599	800.00
LINDMARK OUTDOOR MEDIA	7047	02/23/2018	ADVERTISING/CITY	214-2503-47597	422.42

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LINDMARK OUTDOOR MEDIA	7056	02/23/2018	ADVERTISING/CITY	214-2503-47597	422.42
Fund 214 - Lodgers Tax Total:					7,465.00
Fund: 216 - Muni Street					
NM SELF INSURERS FUND	013018	02/02/2018	PROPERTY INSURANCE	216-4503-46731	533.60
NM SELF INSURERS FUND	013018-1	02/02/2018	GENERAL LIABILITY	216-4503-46732	977.22
NM SELF INSURERS FUND	013018-2	02/02/2018	VEHICLE INSURANCE	216-4503-46733	5,715.24
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	216-4503-43316	157.50
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	216-4503-47420	48.48
KING'S LOCKSMITH	06289	02/02/2018	Heavy Equipment Keys	216-4503-44607	37.00
IRON HORSE WELDING, LLC	119072	02/02/2018	Plowbolt	216-4503-47420	32.10
IRON HORSE WELDING, LLC	119072	02/02/2018	Grader Edge	216-4503-47420	292.06
IRON HORSE WELDING, LLC	119072	02/02/2018	5/8" Nuts	216-4503-47420	25.50
GEO-TEST, INC.	86905	02/02/2018	MATERIAL TESTING/LGRF SP-1...	216-4503-48598	64.99
SIERRA AUTO/CARQUEST	ID-222771	02/02/2018	Starter	216-4503-47420	259.00
SIERRA AUTO/CARQUEST	ID-222938	02/02/2018	air hose	216-4503-47420	4.50
SIERRA AUTO/CARQUEST	ID-222938	02/02/2018	coupling	216-4503-47420	8.18
SIERRA AUTO/CARQUEST	ID-222938	02/02/2018	coupling	216-4503-47420	1.60
SIERRA AUTO/CARQUEST	ID-222984	02/02/2018	pin	216-4503-47420	2.76
SIERRA AUTO/CARQUEST	ID-222984	02/02/2018	sealant	216-4503-47420	5.51
SIERRA AUTO/CARQUEST	ID-222984	02/02/2018	marker lamp	216-4503-47420	6.27
SIERRA AUTO/CARQUEST	ID-222984	02/02/2018	grommet	216-4503-47420	8.25
SIERRA AUTO/CARQUEST	ID-223298	02/02/2018	belt	216-4503-47420	27.18
SIERRA AUTO/CARQUEST	ID-223298	02/02/2018	alternator	216-4503-47420	79.38
DON ARMUO	020718	02/09/2018	REIMBURSEMENT/LUG WRENC...	216-4503-44607	41.88
CORTEZ GAS CO.	204762	02/09/2018	Propane fillup	216-4503-44607	192.75
NM STATE AGENCY FOR SURPL...	21250	02/09/2018	2004 Dodge Durango	216-4503-80845	2,600.00
NM STATE AGENCY FOR SURPL...	21250	02/09/2018	1999 Dodge 1500 (Red)	216-4503-80845	1,700.00
REED'S TIRE CENTER	5004	02/09/2018	Tires for Ford F350	216-4503-47420	750.00
REED'S TIRE CENTER	5007	02/09/2018	tire repair	216-4503-47420	10.82
FOXWORTH-GALBRAITH	7422546	02/09/2018	Sledge Hammer	216-4503-44607	70.00
FOXWORTH-GALBRAITH	7422546	02/09/2018	Hammer	216-4503-44607	30.00
FOXWORTH-GALBRAITH	7422709	02/09/2018	Expansion Joint / SP-1-17(970)	216-4503-32840	142.00
FOXWORTH-GALBRAITH	7422880	02/09/2018	Stakes	216-4503-44607	108.41
TRACY JOHNSON	021918	02/16/2018	ADVANCED MILEAGE/ALBUQU...	216-4503-42305	105.60
TRACY JOHNSON	021918	02/16/2018	ADVANCED PER DIEM/ALBUQU...	216-4503-42310	84.00
WEX BANK	154756	02/16/2018	UNLEADED	216-4503-43316	52.69
B & H OIL CO.	44523	02/16/2018	UNLEADED	216-4503-43316	147.55
B & H OIL CO.	44523	02/16/2018	DIESEL	216-4503-43317	1,165.70
Fund 216 - Muni Street Total:					15,487.72
Fund: 294 - State Library					
XEROX CORP.	092134653	02/16/2018	METER USAGE	294-5003-48599	10.58
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	294-5003-43775	84.40
TDS	022118	02/23/2018	INTERNET/LIBRARY	294-5003-60834	108.45
Fund 294 - State Library Total:					203.43
Fund: 295 - Muni Pool					
NEW MEXICO GAS COMPANY, I...	012318-1	02/02/2018	GAS BILL/SWIMMING POOL	295-4803-43780	29.56
CITY UTILITIES	013018	02/02/2018	CITY UTILITIES CYCLE C&D	295-4803-43780	1,264.83
COOPERATIVE EDUCATIONAL S...	24-070580	02/02/2018	1% CES Fee	295-4803-80845	963.82
COOPERATIVE EDUCATIONAL S...	24-070580	02/02/2018	Resurface by Replaster City Mun.	295-4803-80845	96,381.30
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	295-4803-41226	50.40
BANK OF AMERICA	864203	02/09/2018	Hyper Tough 110-Piece 1/4" and...	295-4803-44607	19.97
BANK OF AMERICA	864203	02/09/2018	Hyper Tough 53-Piece Tool Set	295-4803-44607	19.97
TAMMY GARDNER	020618	02/16/2018	MILEAGE DUE/ALBUQUERQUE	295-4803-42305	133.75
TAMMY GARDNER	020618	02/16/2018	PER DIEM DUE/ALBUQUERQUE	295-4803-42310	182.00
POOL PRO, LLC	180099	02/16/2018	Maintenance pumphouse (will ...	295-4803-47415	634.25
POOL PRO, LLC	180100	02/16/2018	Calcium Hypochlorite 1"	295-4803-44607	520.00
POOL PRO, LLC	180100	02/16/2018	Acid Magic 15 Gal	295-4803-44607	336.00
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	295-4803-41226	28.80
HIGGINS ENVIRONMENTAL SOL...	18P006	02/23/2018	Registration Fee/Gardner	295-4803-42720	293.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HIGGINS ENVIRONMENTAL SOL...	18P006	02/23/2018	Tax on Registraion Fee	295-4803-42720	25.15
Fund 295 - Muni Pool Total:					100,883.65
Fund: 296 - PD GRT					
BRAD FRANCIS CHEVROLET	FC18132/FC18140	02/23/2018	2018 Chevy silverado 2500 4x4...	296-2403-44810	93,244.00
Fund 296 - PD GRT Total:					93,244.00
Fund: 302 - Elec Construction					
NEW MEXICO FINANCE AUTHOR...	013118	02/09/2018	ELECTRICAL LOAN PAYMENT/PR...	302-4603-90905	7,490.09
NEW MEXICO FINANCE AUTHOR...	013118	02/09/2018	ELECTRICAL LOAN PAYMENT/IN...	302-4603-90910	2,275.60
NEW MEXICO FINANCE AUTHOR...	013118	02/09/2018	ELECTRICAL LOAN PAYMENT/A...	302-4603-90915	147.82
Fund 302 - Elec Construction Total:					9,913.51
Fund: 303 - Vet Wall					
AMERICAN LASER MARK, INC	092730	02/16/2018	VIETNAM VETERANS MEMORIA...	303-4703-60840	16,639.00
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	303-4703-43775	126.44
Fund 303 - Vet Wall Total:					16,765.44
Fund: 305 - CI Gen					
SMITHCO CONSTRUCTION INC.	#8	02/02/2018	CONSTRUCTION SERVICES/ANI...	305-6003-60820	43,150.00
BAE SYSTEMS	331414	02/09/2018	E-MAIL SERVICE 01/18	305-6003-43815	430.33
OFFICE DEPOT	10643029	02/23/2018	HP office jet 7740 printer	305-6003-60820	137.49
OFFICE DEPOT	10643029	02/23/2018	Wet floor sign	305-6003-60820	18.78
OFFICE DEPOT	10643029	02/23/2018	Spray bottles pack of 3	305-6003-60820	21.38
Fund 305 - CI Gen Total:					43,757.98
Fund: 306 - CI Jt Uti					
NEW MEXICO FINANCE AUTHOR...	013118-1	02/09/2018	WATER TANK LOAN PAYMENT/...	306-6103-90905	9,054.75
NEW MEXICO FINANCE AUTHOR...	013118-1	02/09/2018	WATER TANK LOAN PAYMENT/...	306-6103-90910	872.90
NEW MEXICO FINANCE AUTHOR...	013118-1	02/09/2018	WATER TANK LOAN PAYMENT/...	306-6103-90915	94.10
NEW MEXICO FINANCE AUTHOR...	013118-2	02/09/2018	TORC18 LOAN PAYMENT/PRINC...	306-6103-90905	690.58
NEW MEXICO FINANCE AUTHOR...	013118-3	02/09/2018	TORC19 LOAN PAYMENT/PRINC...	306-6103-90905	4,889.17
NEW MEXICO FINANCE AUTHOR...	013118-3	02/09/2018	TORC19 LOAN PAYMENT/INTER...	306-6103-90910	2,709.60
SMITH ENGINEERING COMPANY	47761	02/16/2018	SERVICES/WWTP PHASE 2A	306-6103-80845	9,490.42
SMITH ENGINEERING COMPANY	47932	02/16/2018	SERVICES/WWTP PHASE 2A	306-6103-80845	12,744.43
SMITHCO CONSTRUCTION INC.	PAY REQUEST #5	02/16/2018	CONSTRUCTION/WWTP IMPRO...	306-6103-80845	188,012.90
Fund 306 - CI Jt Uti Total:					228,558.85
Fund: 309 - USDA WWTP					
SMITH ENGINEERING COMPANY	47760	02/23/2018	SERVICES/WWTP PHASE 2B	309-6403-60810	56,026.85
Fund 309 - USDA WWTP Total:					56,026.85
Fund: 501 - Cemetary					
CITY UTILITIES	021518	02/16/2018	CITY UTILITIES CYCLE A&B	501-1803-43780	279.91
Fund 501 - Cemetary Total:					279.91
Fund: 502 - Util Office - Pool					
CITY UTILITIES	013018	02/02/2018	CITY UTILITIES CYCLE C&D	502-3601-43780	334.17
NM SELF INSURERS FUND	013018	02/02/2018	PROPERTY INSURANCE	502-3601-46731	266.80
NM SELF INSURERS FUND	013018-1	02/02/2018	GENERAL LIABILITY	502-3601-46732	977.22
NM SELF INSURERS FUND	013018-2	02/02/2018	VEHICLE INSURANCE	502-3601-46733	519.57
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	502-3601-43316	5.00
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	502-3601-47420	5.00
CRED A	020218	02/09/2018	CRED A BILLING 02/18	502-3601-43770	656.89
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	502-3601-41226	182.16
HERALD PUBLISHING CO., INC,	11156	02/09/2018	7500 #10 Window Billing Envel...	502-3601-44606	525.00
HERALD PUBLISHING CO., INC,	11157	02/09/2018	Number 10 Return billing Envel...	502-3601-44606	750.00
XEROX CORP.	092134630	02/16/2018	BASE CHARGE/METER USAGE	502-3601-44810	319.97
XEROX CORP.	092134631	02/16/2018	BASE CHARGE/METER USAGE	502-3601-44810	35.97
XEROX CORP.	092134642	02/16/2018	BASE CHARGE/METER USAGE	502-3601-44810	27.68
B & H OIL CO.	44524	02/16/2018	UNLEADED	502-3601-43316	276.17
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	502-3601-43775	602.08
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	502-3601-41226	181.64
Fund 502 - Util Office - Pool Total:					5,665.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 503 - Electric					
NEW MEXICO GAS COMPANY, I...	012618	02/02/2018	GAS BILLS	503-3702-43780	39.63
CITY UTILITIES	013018	02/02/2018	CITY UTILITIES CYCLE C&D	503-3702-43780	4,937.10
NM SELF INSURERS FUND	013018	02/02/2018	PROPERTY INSURANCE	503-3702-46731	4,268.80
NM SELF INSURERS FUND	013018-1	02/02/2018	GENERAL LIABILITY	503-3702-46732	9,772.20
NM SELF INSURERS FUND	013018-2	02/02/2018	VEHICLE INSURANCE	503-3702-46733	10,391.34
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	503-3702-43316	103.13
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	503-3702-47420	25.34
ZIA ELECTRICAL PRODUCTS	16793	02/02/2018	BT Seals	503-3702-47415	194.54
ZIA ELECTRICAL PRODUCTS	16803	02/02/2018	Blue meter seals	503-3702-47415	851.80
ZIA ELECTRICAL PRODUCTS	16803	02/02/2018	FM 25 Fax Co-Gen Meter	503-3702-47415	520.00
ZIA ELECTRICAL PRODUCTS	16803	02/02/2018	Screw type meter rings	503-3702-47415	390.00
WESTERN UNITED ELECTRIC	4109896	02/02/2018	12470GY/7200-120/240 No tap	503-3702-47415	4,902.00
WESTERN UNITED ELECTRIC	4109896	02/02/2018	7200/12470Y-277/480Y2-Bushi...	503-3702-47415	3,300.00
DONA ANA BRANCH COMMUNI...	594	02/02/2018	CDL Testing/Gregory Pate	503-3702-42720	150.00
OFFICE DEPOT	99871969	02/02/2018	Realspace prem wide bookcase ...	503-3702-44606	119.99
OFFICE DEPOT	99871969	02/02/2018	Pendaflex hanging file folder pl...	503-3702-44606	2.45
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	503-3702-43775	52.81
SIERRA ELECTRIC CO-OP, INC.	020618	02/09/2018	MIMS CITY LIGHTS	503-3702-43780	550.44
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	503-3702-41226	329.25
SIERRA ELECTRIC CO-OP, INC.	020718	02/09/2018	POWER SERVICE 01/18	503-3702-50795	148,332.81
VILLAGE OF WILLIAMSBURG	020816	02/09/2018	FRANCHISE TAX OCT-OEC 2017	503-3702-45796	4,151.72
BANK OF AMERICA	104169	02/09/2018	First Aid/CPR/AED Deluxe Instru...	503-3702-42720	157.31
TRIPLE H SOLAR, LLC	112	02/09/2018	SERVICES/ELECTRIC DEPT	503-3702-48599	6,008.76
BANK OF AMERICA	138412	02/09/2018	Franklin Covey Monarch Zipper ...	503-3702-44606	76.99
REED'S TIRE CENTER	5006	02/09/2018	Used tires P235/75R15	503-3702-47420	50.00
SSA SOLAR OF NM 4, LLC	9151	02/09/2018	POWER SERVICE 01/18	503-3702-50795	21,042.87
CITY UTILITIES	021318	02/16/2018	CITY LANDFILL BILLS	503-3702-43780	181.00
CITY UTILITIES	021518	02/16/2018	CITY UTILITIES CYCLE A&B	503-3702-43780	4,730.56
XEROX CORP.	092134658	02/16/2018	BASE CHARGE/METER USAGE	503-3702-44810	39.71
TWIN PALMS EMBROIDERY, LLC	1091	02/16/2018	Embroidery Work Shirts/ John ...	503-3702-42620	30.00
TRI-STATE GENERATION & TRA...	301488	02/16/2018	POWER SERVICE 01/18	503-3702-50795	33,513.88
B & H OIL CO.	44527	02/16/2018	UNLEADED	503-3702-43316	493.32
B & H OIL CO.	44527	02/16/2018	DIESEL	503-3702-43317	616.13
WESTERN AREA POWER ADMIN	JIPB1798A0118	02/16/2018	POWER SERVICE 01/18	503-3702-50795	55,965.25
IRBY SUPPLY CO.	S010467389	02/16/2018	CARH FR5003-KHI-XLG-TLL/JOH...	503-3702-42620	328.14
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	503-3702-43775	40.13
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	503-3702-41226	301.70
BOHANNAN HUSTON INC	100666	02/23/2018	SERVICES/CIELO VISTA	503-3702-48599	4,711.59
CHERRILL'S WESTERN	907301	02/23/2018	Wrangler Jeans / Chris Rees	503-3702-42620	143.94
CHERRILL'S WESTERN	907301	02/23/2018	Wrangler Jeans / Carlos Rios	503-3702-42620	143.94
Fund 503 - Electric Total:					321,960.57
Fund: 504 - Water					
NM UTILITY OPERATOR CERTIFI...	012318	02/02/2018	TESTING FEE/JUSTIN ARMUJO	504-3803-42720	30.00
NM UTILITY OPERATOR CERTIFI...	012318	02/02/2018	TESTING FEE/ARNULFO CASTAN...	504-3803-42720	30.00
NEW MEXICO GAS COMPANY, I...	012618	02/02/2018	GAS BILLS	504-3803-43780	194.48
CITY UTILITIES	013018	02/02/2018	CITY UTILITIES CYCLE C&D	504-3803-43780	6,794.60
NM SELF INSURERS FUND	013018	02/02/2018	PROPERTY INSURANCE	504-3803-46731	4,268.80
NM SELF INSURERS FUND	013018-1	02/02/2018	GENERAL LIABILITY	504-3803-46732	9,772.20
NM SELF INSURERS FUND	013018-2	02/02/2018	VEHICLE INSURANCE	504-3803-46733	5,195.67
RAGSDALE & ASSOCIATES TRAIN...	020118	02/02/2018	REGISTRATION FEE/ARNULFO C...	504-3803-42720	250.00
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	504-3803-43316	149.25
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	504-3803-47420	48.13
SHARE CORP.	43918	02/02/2018	Black Nitrile P.F. Glove- Case-Lg	504-3803-44615	119.00
SHARE CORP.	43918	02/02/2018	Black Nitrile P.F. Glove- Case-XLG	504-3803-44615	119.00
SHARE CORP.	43918	02/02/2018	Ironcat H.D. Reinforced Palm & ...	504-3803-44615	128.00
SHARE CORP.	43918	02/02/2018	Ironcat H.D. Reinforced Palm & ...	504-3803-44615	128.00
SIERRA AUTO/CARQUEST	ID-223299	02/02/2018	air hose	504-3803-47420	180.00
SIERRA AUTO/CARQUEST	ID-223559	02/02/2018	cord	504-3803-47420	18.70
SIERRA AUTO/CARQUEST	ID-223559	02/02/2018	block heater	504-3803-47420	68.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SIERRA AUTO/CARQUEST	ID-223866	02/02/2018	valve	504-3803-47420	6.99
SIERRA AUTO/CARQUEST	ID-223866	02/02/2018	fitting	504-3803-47420	2.46
SIERRA AUTO/CARQUEST	ID-223866	02/02/2018	fitting	504-3803-47420	3.59
SIERRA AUTO/CARQUEST	ID-223866	02/02/2018	fitting	504-3803-47420	4.93
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	504-3803-43775	52.81
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	504-3803-41226	207.26
VILLAGE OF WILLIAMSBURG	020816	02/09/2018	FRANCHISE TAX OCT-DEC 2017	504-3803-45796	623.53
REED'S TIRE CENTER	5005	02/09/2018	Installation of Rear Back Tires	504-3803-47420	97.37
TAXATION AND REVENUE	021318	02/16/2018	WATER CONSERVATION FEE 01...	504-3803-43797	793.98
CITY UTILITIES	021518	02/16/2018	CITY UTILITIES CYCLE A&B	504-3803-43780	586.46
RUBY OTERO-VALLEJOS	021918	02/16/2018	ADVANCED MILEAGE/ALBUQU...	504-3803-42305	104.90
ARNULFO CASTANEDA	021918	02/16/2018	ADVANCED MILEAGE/ALBUQU...	504-3803-42305	104.90
RUBY OTERO-VALLEJOS	021918	02/16/2018	ADVANCED PER DIEM/ALBUQU...	504-3803-42310	68.00
ARNULFO CASTANEDA	021918	02/16/2018	ADVANCED PER DIEM/ALBUQU...	504-3803-42310	213.60
B & H OIL CO.	44526	02/16/2018	UNLEADED	504-3803-43316	487.81
B & H OIL CO.	44526	02/16/2018	DIESEL	504-3803-43317	690.10
RUBY OTERO-VALLEJOS	022018	02/23/2018	MILEAGE DUE/ALBUQUERQUE	504-3803-42305	26.22
RUBY OTERO-VALLEJOS	022018	02/23/2018	PER DIEM DUE/ALBUQUERQUE	504-3803-42310	29.00
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	504-3803-43775	66.22
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	504-3803-41226	207.26
Fund 504 - Water Total:					31,871.86
Fund: 505 - Solid Waste					
NEW MEXICO GAS COMPANY, I...	011818-1	02/02/2018	GAS BILL/RECYCLE CENTER	505-3904-43780	132.00
CITY UTILITIES	013018	02/02/2018	CITY UTILITIES CYCLE C&D	505-3904-43780	570.82
NM SELF INSURERS FUND	013018	02/02/2018	PROPERTY INSURANCE	505-3904-46731	4,268.80
NM SELF INSURERS FUND	013018-1	02/02/2018	GENERAL LIABILITY	505-3904-46732	9,772.20
NM SELF INSURERS FUND	013018-2	02/02/2018	VEHICLE INSURANCE	505-3904-46733	17,665.28
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	505-3904-43316	424.63
INTERNAL SERVICE FUND	020118	02/02/2018	OIL-MAINT-SAFETY 01/18	505-3904-47420	293.74
DONA ANA BRANCH COMMUNI...	593	02/02/2018	CDL TESTING/MATHEW GRAN...	505-3904-42720	150.00
CHERRILL'S WESTERN	672247	02/02/2018	Scott Eversole Shirts	505-3904-42620	137.94
CHERRILL'S WESTERN	672247	02/02/2018	Scott Eversole Jeans	505-3904-42620	143.94
CHERRILL'S WESTERN	672247	02/02/2018	Denny Jones Jeans	505-3904-42620	143.94
CHERRILL'S WESTERN	672247	02/02/2018	Denny Jones Shirts	505-3904-42620	137.94
SIERRA AUTO/CARQUEST	ID-222802	02/02/2018	Starter	505-3904-47420	304.40
SIERRA AUTO/CARQUEST	ID-222985	02/02/2018	cable lug	505-3904-47420	4.80
SIERRA AUTO/CARQUEST	ID-222985	02/02/2018	battery cable	505-3904-47420	25.52
SIERRA AUTO/CARQUEST	ID-224006	02/02/2018	fitting	505-3904-47420	20.42
SIERRA AUTO/CARQUEST	ID-224006	02/02/2018	hose	505-3904-47420	7.80
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	505-3904-43775	52.81
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	505-3904-41226	341.45
VILLAGE OF WILLIAMSBURG	020816	02/09/2018	FRANCHISE TAX OCT-DEC 2017	505-3904-45796	1,184.92
TITAN MACHINERY, INC	10460111	02/09/2018	Operator seat	505-3904-47420	324.00
TITAN MACHINERY, INC	10460111	02/09/2018	Springs Compression	505-3904-47420	38.00
TITAN MACHINERY, INC	10460111	02/09/2018	freight	505-3904-47420	70.00
TITAN MACHINERY, INC	10460111	02/09/2018	Disk brake caliper	505-3904-47420	163.00
TITAN MACHINERY, INC	10460111	02/09/2018	Brake Pads	505-3904-47420	102.00
SUN VALLEY, INC.	134686/6	02/09/2018	4 R 5-1/4d bar mount ball	505-3904-47420	29.44
SUN VALLEY, INC.	134855/6	02/09/2018	2x3/ 4x1- 1/2 hitch ball	505-3904-44607	10.99
SUN VALLEY, INC.	134855/6	02/09/2018	3/8" cobalt drill bit	505-3904-44607	11.79
SUN VALLEY, INC.	135021/6	02/09/2018	5/32" chainsaw file	505-3904-44607	4.05
SUN VALLEY, INC.	135021/6	02/09/2018	3.2 OZ 2- cycle oil	505-3904-44607	2.07
U.S. DISTRIBUTING, INC.	300527	02/09/2018	31-901CT battery	505-3904-47420	98.97
U.S. DISTRIBUTING, INC.	300528	02/09/2018	battery	505-3904-47420	197.94
TELETRAC NAVMAN US LTD.	91193733	02/09/2018	GPS SUBSCRIPTION FEES	505-3904-43770	403.68
SIERRA VISTA HOSPITAL	020118-7	02/16/2018	collection fee: Scale House Atte...	505-3904-44615	25.00
CITY UTILITIES	021318	02/16/2018	CITY LANDFILL BILLS	505-3904-34601	18,209.08
B & H OIL CO.	44521	02/16/2018	UNLEADED	505-3904-43316	374.61
B & H OIL CO.	44521	02/16/2018	DIESEL	505-3904-43317	2,748.11
RELIABLE CHEVROLET INC.	803249	02/16/2018	upper heater core	505-3904-47420	256.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RELIABLE CHEVROLET INC.	803249	02/16/2018	lower heater core	505-3904-47420	288.97
RELIABLE CHEVROLET INC.	803249	02/16/2018	freight	505-3904-47420	10.00
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	505-3904-43775	167.11
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	505-3904-41226	330.52
NM RECYCLING COALITION	1010	02/23/2018	ANNUAL MEMBERSHIP DUES	505-3904-43770	250.00
CERTIFIED LABORATORIES	3023882	02/23/2018	gloves, split leather cowhide dri...	505-3904-44615	51.85
CERTIFIED LABORATORIES	3023882	02/23/2018	Gloves, split leather cowhide dri...	505-3904-44615	49.85
CERTIFIED LABORATORIES	3023882	02/23/2018	gloves, split leather cowhide siz...	505-3904-44615	49.85
CERTIFIED LABORATORIES	3023882	02/23/2018	Eyewear, virtua gray temples gr...	505-3904-44615	37.20
CERTIFIED LABORATORIES	3023882	02/23/2018	gloves, latex disp, p-f, best nat	505-3904-44615	59.58
QUILL CORPORATION	3204233	02/23/2018	winsome timber solid hard woo...	505-3904-44606	93.32
QUILL CORPORATION	3204233	02/23/2018	Duracell AAA batteries 12 pack	505-3904-44606	12.59
QUILL CORPORATION	3204233	02/23/2018	Harmony u- shaped computer ...	505-3904-44606	466.66
QUILL CORPORATION	3204233	02/23/2018	HP 96/97 black and tricolor ink ...	505-3904-44606	185.38
QUILL CORPORATION	3204233	02/23/2018	1" round ring binder 3 ring	505-3904-44606	19.96
QUILL CORPORATION	3204233	02/23/2018	quill brand electronics dusters	505-3904-44606	13.49
NM RECYCLING COALITION	3340	02/23/2018	REGISTRATION FEES/KRISTEN ...	505-3904-42720	199.00
NM RECYCLING COALITION	3340	02/23/2018	REGISTRATION FEES/SCOTT HU...	505-3904-42720	199.00
NM RECYCLING COALITION	3340	02/23/2018	REGISTRATION FEES/SCOTT EV...	505-3904-42720	199.00
CHERRILL'S WESTERN	672250	02/23/2018	Steel Toe Boots/William Johnson	505-3904-44615	150.00
Fund 505 - Solid Waste Total:					61,685.96

Fund: 506 - WWTP

JESUS SALAYANDIA	012518	02/02/2018	PER DIEM DUE/LAS CRUCES	506-4005-42310	57.00
SAFETY MEETING OUTLINES, IN...	012618	02/02/2018	1 YEAR SUBSCRIPTION/WASTE...	506-4005-43770	82.00
NEW MEXICO GAS COMPANY, I...	012918	02/02/2018	GAS BILL/VACUUM STATION	506-4005-43780	69.06
CITY UTILITIES	013018	02/02/2018	CITY UTILITIES CYCLE C&D	506-4005-43780	9,088.94
NM SELF INSURERS FUND	013018	02/02/2018	PROPERTY INSURANCE	506-4005-46731	4,535.60
NM SELF INSURERS FUND	013018-1	02/02/2018	GENERAL LIABILITY	506-4005-46732	9,772.20
NM SELF INSURERS FUND	013018-2	02/02/2018	VEHICLE INSURANCE	506-4005-46733	5,715.24
FORT BEND SERVICES, INC.	0213803	02/02/2018	Fuel Surcharge	506-4005-44607	37.85
FORT BEND SERVICES, INC.	0213803	02/02/2018	Cationic Polymer	506-4005-44607	2,000.00
IKARD NEWSOM	3074212557	02/02/2018	AUTO FILL-UP/WASTEWATER	506-4005-43780	238.74
GRAINGER, INC.	9678905960	02/02/2018	Marathon Motor 3/4 HP,3-phas...	506-4005-43416	185.40
SIERRA AUTO/CARQUEST	ID-223943	02/02/2018	regulator	506-4005-47420	14.61
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	506-4005-43775	105.64
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	506-4005-41226	221.34
SUN VALLEY, INC.	135063/6	02/09/2018	ME 100' 1 2/3 Ext Cord	506-4005-44607	75.04
CORTEZ GAS CO.	204350	02/09/2018	AUTO FILL-UP/WASTEWATER	506-4005-43780	1,098.00
FOXWORTH-GALBRAITH	7422976/7423120	02/09/2018	Acetone Gal	506-4005-44607	41.97
FOXWORTH-GALBRAITH	7422976/7423120	02/09/2018	Tubing Vinyl Braid 1/2" ID XLFT	506-4005-44607	8.34
FOXWORTH-GALBRAITH	7422976/7423120	02/09/2018	Set Pnt Brush 4pc	506-4005-44607	6.19
FOXWORTH-GALBRAITH	7422976/7423120	02/09/2018	Cover Rllr 6 pk 3/8"	506-4005-44607	9.99
FOXWORTH-GALBRAITH	7422976/7423120	02/09/2018	ADP PVC 2"M	506-4005-44607	1.22
FOXWORTH-GALBRAITH	7422976/7423120	02/09/2018	Tape Thread Teflon 1/2x520"	506-4005-44607	2.37
SIERRA VISTA HOSPITAL	020118-5	02/16/2018	Collection Fee-W/WW Oper(1)	506-4005-44615	25.00
CITY UTILITIES	021318	02/16/2018	CITY LANDFILL BILLS	506-4005-43780	6.00
VILLAGE OF WILLIAMSBURG	021318	02/16/2018	SEWER RECEIPTS 01/18	506-4005-48798	2,673.49
CITY UTILITIES	021518	02/16/2018	CITY UTILITIES CYCLE A&B	506-4005-43780	273.41
B & H OIL CO.	44525	02/16/2018	UNLEADED	506-4005-43316	551.46
B & H OIL CO.	44525	02/16/2018	DIESEL	506-4005-43317	125.54
DPC INDUSTRIES, INC.	DE7400002118	02/16/2018	DEMURRAGE/RENTAL INVOICE	506-4005-44607	145.00
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	506-4005-43775	96.53
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	506-4005-41226	250.14
INTERLAB	22066	02/23/2018	N03N	506-4005-44605	120.00
INTERLAB	22066	02/23/2018	Chloride	506-4005-44605	104.00
INTERLAB	22066	02/23/2018	TDS	506-4005-44605	120.00
INTERLAB	22066	02/23/2018	TKN	506-4005-44605	320.00
CURRENT ELECTRIC, INC	2649	02/23/2018	Cat 5 Cable- 1,000 ft.	506-4005-47425	120.00
IKARD NEWSOM	3075044868	02/23/2018	AUTO FILL-UP/WASTEWATER	506-4005-43780	215.68
Fund 506 - WWTP Total:					38,512.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 507 - Solid Waste Transfer Station					
GORDON ENVIRONMENTAL/PSC	01005617.00-5	02/02/2018	SERVICES/ENVIRONMENTAL M...	507-4203-80845	2,473.14
WAGNER EQUIPMENT CO.	EH89686	02/02/2018	service call	507-4203-44810	1,336.97
RUSTY'S WEIGH SCALES & SERV...	180125-1012	02/09/2018	travel charge	507-4203-47410	118.75
RUSTY'S WEIGH SCALES & SERV...	180125-1012	02/09/2018	tax on labor	507-4203-47410	35.63
RUSTY'S WEIGH SCALES & SERV...	180125-1012	02/09/2018	labor charge	507-4203-47410	356.25
CITY OF LAS CRUCES	54689	02/09/2018	SOLIDWASTE DISPOSAL TRANS...	507-4203-45601	25,440.61
RELIANCE STEEL	422744	02/16/2018	1" x 2" x .120 wall x 240,000"	507-4203-44607	50.00
Fund 507 - Solid Waste Transfer Station Total:					29,811.35
Fund: 508 - Golf Course					
TERRY TAYLOR	133	02/09/2018	CONTRACT-01/01/18-01/31/18	508-4303-48599	11,185.59
CITY UTILITIES	021518	02/16/2018	CITY UTILITIES CYCLE A&B	508-4303-43780	365.15
Fund 508 - Golf Course Total:					11,550.74
Fund: 509 - Muni Airport					
NM SELF INSURERS FUND	013018	02/02/2018	PROPERTY INSURANCE	509-4403-46731	533.60
NM SELF INSURERS FUND	013018-2	02/02/2018	VEHICLE INSURANCE	509-4403-46733	519.57
MARK BLETH	020718	02/02/2018	ADVANCED MILEAGE/SANTA FE	509-4403-42305	146.44
MARK BLETH	020718	02/02/2018	ADVANCED PER DIEM/SANTA FE	509-4403-42310	124.00
SIERRA AUTO/CARQUEST	ID-223503	02/02/2018	spark plug	509-4403-47420	81.44
VERIZON WIRELESS	020218	02/09/2018	CELL PHONE BILLS	509-4403-43775	52.81
NM RETIREE HEALTH CARE	020718	02/09/2018	BENEFIT PR ENDING 02/02/18	509-4403-41226	75.14
MARK BLETH	020818	02/16/2018	MILEAGE DUE/SANTA FE	509-4403-42305	36.60
MARK BLETH	020818	02/16/2018	PER DIEM DUE/SANTA FE	509-4403-42310	31.00
AIRCRAFT SPRUCE &	429568	02/16/2018	1 Case of 12 Aeroshell 100W	509-4403-43316	95.86
QUILL CORPORATION	4445417	02/16/2018	BLACK AND 3 COLOR PACK INK ...	509-4403-44606	129.58
B & H OIL CO.	44531	02/16/2018	UNLEADED/DIESEL	509-4403-43316	93.18
REED'S TIRE CENTER	5033	02/16/2018	tire repair	509-4403-47420	10.84
WINDSTREAM CORPORATION	022018	02/23/2018	PHONE BILLS	509-4403-43775	382.27
NM RETIREE HEALTH CARE	022218	02/23/2018	BENEFIT PR ENDING 02/16/18	509-4403-41226	75.14
Fund 509 - Muni Airport Total:					2,387.47
Fund: 600 - Internal Serv					
SIERRA AUTO/CARQUEST	ID-223504	02/02/2018	moly grease	600-7003-43316	329.00
SIERRA AUTO/CARQUEST	ID-223558	02/02/2018	wiper assortment	600-7003-47420	100.00
O'REILLY AUTO PARTS, INC.	356554	02/09/2018	brakleen	600-7003-47420	119.40
O'REILLY AUTO PARTS, INC.	356554	02/09/2018	strobe light	600-7003-47420	474.90
Fund 600 - Internal Serv Total:					1,023.30
Grand Total:					1,287,699.89

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Fund Summary

Fund	Payment Amount
101 - General	205,802.88
201 - Corrections	1,687.00
209 - Fire	3,154.11
214 - Lodgers Tax	7,465.00
216 - Muni Street	15,487.72
294 - State Library	203.43
295 - Muni Pool	100,883.65
296 - PD GRT	93,244.00
302 - Elec Construction	9,913.51
303 - Vet Wall	16,765.44
305 - CI Gen	43,757.98
306 - CI Jt Uti	228,558.85
309 - USDA WWTP	56,026.85
501 - Cemetary	279.91
502 - Util Office - Pool	5,665.32
503 - Electric	321,960.57
504 - Water	31,871.86
505 - Solid Waste	61,685.96
506 - WWTP	38,512.99
507 - Solid Waste Transfer Station	29,811.35
508 - Golf Course	11,550.74
509 - Muni Airport	2,387.47
600 - Internal Serv	1,023.30
Grand Total:	1,287,699.89

Account Summary

Account Number	Account Name	Payment Amount
101-1000-43597	ATTORNEY FEES-GOVERN...	20,893.18
101-1001-41226	RETIREE INSURANCE-OFF ...	243.38
101-1001-42310	PER DIEM-OFFICE OF CITY...	39.00
101-1001-43770	SUBSCRIPTION & DUES	55.00
101-1001-43775	TELEPHONE	535.71
101-1001-44606	OFFICE SUPPLIES	210.27
101-1001-44607	FIELD SUPPLIES (ELECTION...	3,506.13
101-1001-44810	EQUIPMENT & MACHINE...	322.64
101-1002-41226	RETIREE INSURANCE-MUN...	150.14
101-1002-43775	TELEPHONE	89.91
101-1002-44606	OFFICE SUPPLIES	504.67
101-1002-60576	Grant Expenses/JAF GRA...	1,117.59
101-1002-60840	OTHER CAP PUR/AOC/JID ...	239.53
101-1003-41226	RETIREE INSURANCE-OFF ...	277.66
101-1003-42310	PER DIEM-OFF CITY MAN...	39.00
101-1003-43316	GAS & OIL	156.20
101-1003-43770	SUBSCRIPTION & DUES	55.00
101-1003-43775	TELEPHONE	668.66
101-1003-44606	OFFICE SUPPLIES	47.93
101-1003-44810	EQUIPMENT & MACHINE...	325.31
101-1003-60784	Grant Expenses	14,718.10
101-1004-41226	RETIREE INSURANCE-ADM...	489.60
101-1004-42305	MILEAGE REIMBURSEME...	110.52
101-1004-42310	PER DIEM-ADMIN OFFICES	281.60
101-1004-43740	PRINTING/PUBLISHING	51.27
101-1004-43775	TELEPHONE	638.03
101-1004-44615	SAFETY EQUIPMENT	163.80
101-1004-44810	EQUIPMENT & MACHINE...	230.54
101-1004-48596	AUDIT CONTRACT-ADMIN...	5,106.17
101-1007-41226	RETIREE INSURANCE-POLI...	1,362.08

Account Summary

Account Number	Account Name	Payment Amount
101-1007-43316	GAS & OIL	2,206.29
101-1007-43775	TELEPHONE	659.30
101-1007-44606	OFFICE SUPPLIES	163.72
101-1007-44615	SAFETY EQUIPMENT	50.00
101-1007-44810	EQUIPMENT & MACHINE...	222.75
101-1007-46732	GENERAL LIABILITY INSUR...	39,022.81
101-1007-47420	MAINTENANCE VEHICLE/...	1,479.71
101-1007-48598	PROFESSIONAL SERVICES	6,353.25
101-1008-41226	RETIREE INSURANCE-COD...	322.80
101-1008-43316	GAS & OIL	509.39
101-1008-43775	TELEPHONE	106.23
101-1008-47420	MAINTENANCE VEH/EQUI...	76.98
101-1008-48599	OTHER CONTRACTUAL SE...	10,000.00
101-1009-41226	RETIREE INSURANCE-MUN...	154.13
101-1009-43316	GAS & OIL	301.94
101-1009-43317	DIESEL-RECREATION	43.10
101-1009-43775	TELEPHONE	274.06
101-1009-44607	FIELD SUPPLIES-MUNI RE...	6,299.19
101-1009-44609	RECREATION SUPPLIES-M...	242.32
101-1009-44615	SAFETY EQUIPMENT	225.00
101-1009-47410	Maintenance Contracts	800.00
101-1009-47420	MAINTENANCE VEHICLE/...	118.23
101-1009-48599	OTHER CONTRACTUAL SE...	900.00
101-1010-41226	RETIREE INSURANCE-BUIL...	246.44
101-1010-42305	MILEAGE REIMBURSEME...	36.60
101-1010-42310	PER DIEM-BLDG INSPECT...	31.00
101-1010-43316	GAS & OIL	54.83
101-1010-43775	TELEPHONE	653.41
101-1010-45555	Miscellaneous Exp	1,245.89
101-1010-48598	PROFESSIONAL SERVICES	31,567.59
101-1011-41226	RETIREE INSURANCE-STRE...	569.95
101-1011-43775	TELEPHONE	75.66
101-1011-44606	OFFICE SUPPLIES	215.74
101-1012-41226	RETIREE INSURANCE-FLEE...	249.36
101-1012-43316	GAS & OIL	140.51
101-1012-43775	TELEPHONE	208.91
101-1012-44615	SAFETY EQUIPMENT	175.24
101-1014-41226	RETIREE INSURANCE-FACI...	492.20
101-1014-42620	UNIFORM/LINEN-FACILITY...	62.79
101-1014-43316	GAS & OIL	561.37
101-1014-43403	REGULAR BUILDING MAI...	6,509.26
101-1014-43407	SEASONAL DECORATIONS...	940.81
101-1014-43770	SUBSCRIPTION & DUES	250.00
101-1014-43775	TELEPHONE	1,531.48
101-1014-44607	FIELD SUPPLIES-FACILITY ...	1,575.01
101-1014-44615	SAFETY EQUIPMENT	300.00
101-1014-47410	MAINTENANCE CONTRAC...	53.76
101-1014-47420	MAINTENANCE-VEHICLE/...	91.43
101-1016-41226	RETIREE INSURANCE-LIBR...	330.80
101-1016-44830	CITY BOOK PURCHASING-L...	198.57
101-1018-43780	UTILITIES	11,992.90
101-1018-46731	PROPERTY INSURANCE-UT...	8,004.00
101-1018-46732	GENERAL LIABILITY INSUR...	7,817.75
101-1018-46733	VEHICLE INSURANCE	6,234.80
101-1099-34348	RENT OF PUBLIC FACILITIES	225.00
201-1903-44805	AUTO/LAB/DWI/IUD ED	357.00
201-1903-48710	CARE OF PRISONERS-COR...	1,330.00
209-1603-43316	GAS & OIL	134.81

Account Summary

Account Number	Account Name	Payment Amount
209-1603-43770	SUBSCRIPTION & DUES	426.40
209-1603-43775	TELEPHONE	117.52
209-1603-43780	UTILITIES	1,515.15
209-1603-47405	MAINTENANCE-BUILDING...	960.23
214-2503-44810	EQUIPMENT & MACHINE...	950.73
214-2503-47406	PROMOTIONAL/ADVERTIS...	2,057.01
214-2503-47597	9% ADVERTISING/MARKET...	3,229.35
214-2503-48599	OTHER CONTRACTUAL SE...	811.25
214-2503-48815	SERVICE CONTRACTS-LO...	416.66
216-4503-32840	ROADWAYS-LGRF	142.00
216-4503-42305	MILEAGE REIMBURSEME...	105.60
216-4503-42310	PER DIEM-STREET MAINT...	84.00
216-4503-43316	GAS & OIL	357.74
216-4503-43317	DIESEL FUEL-STREET MAI...	1,165.70
216-4503-44607	FIELD SUPPLIES-STREETS	480.04
216-4503-46731	PROPERTY INSURANCE-ST...	533.60
216-4503-46732	GENERAL LIABILITY INSUR...	977.22
216-4503-46733	VEHICLE INSURANCE	5,715.24
216-4503-47420	MAINT.VEHILCE/FURN/E...	1,561.59
216-4503-48598	PROFESSIONAL SERVICES	64.99
216-4503-80845	CAPITAL IMPROVEMENTS	4,300.00
294-5003-43775	TELEPHONE	84.40
294-5003-48599	OTHER CONTRACTUAL SE...	10.58
294-5003-60834	STATE LIBRARY GRANT-ST...	108.45
295-4803-41226	RETIREE INSURANCE-MUN...	79.20
295-4803-42305	MILEAGE REIMBURSEME...	133.75
295-4803-42310	PER DIEM-MUNI POOL	182.00
295-4803-42720	EMPLOYEE TRAINING-M...	319.00
295-4803-43780	UTILITIES-MUNI POOL	1,294.39
295-4803-44607	FIELD SUPPLIES-MUNI PO...	895.94
295-4803-47415	MAINTENANCE-GROUNDS	634.25
295-4803-80845	CAPITAL IMPROVEMENTS	97,345.12
296-2403-44810	EQMT/MACHINERY	93,244.00
302-4603-90905	DEBT SERVICE PRINCIPAL	7,490.09
302-4603-90910	DEBT SERVICE INTEREST	2,275.60
302-4603-90915	COMMITMENT FEES & O...	147.82
303-4703-43775	TELEPHONE	126.44
303-4703-60840	CONSTRUCTION COSTS	16,639.00
305-6003-43815	SOFTWARE LIC/SOFTWAR...	430.33
305-6003-60820	ANIMAL SHELTER STB GR...	43,327.65
306-6103-80845	CAPITAL IMPROVEMENTS	210,247.75
306-6103-90905	DEBT SERVICE PRINCIPAL...	14,634.50
306-6103-90910	DEBT SERVICE INTEREST	3,582.50
306-6103-90915	COMMITMENTS & OTHER...	94.10
309-6403-60810	USDA GRANT	56,026.85
501-1803-43780	UTILITIES	279.91
502-3601-41226	RETIREE INSURANCE-UTIL...	363.80
502-3601-43316	GAS & OIL	281.17
502-3601-43770	SUBSCRIPTIONS & DUES	656.89
502-3601-43775	TELEPHONE	602.08
502-3601-43780	UTILITIES	334.17
502-3601-44606	OFFICE SUPPLIES	1,275.00
502-3601-44810	EQUIPMENT & MACHINE	383.62
502-3601-46731	PROPERTY LIABILITY INS...	266.80
502-3601-46732	GENERAL LIABILITY INSUR...	977.22
502-3601-46733	VEHICLE INSURANCE	519.57
502-3601-47420	MAINT. FURNITURE/FIX/...	5.00
503-3702-41226	RETIREE INSURANCE-ELEC...	630.95

Account Summary

Account Number	Account Name	Payment Amount
503-3702-42620	UNIFORM/LINEN-ELECTRI...	646.02
503-3702-42720	EMPLOYEE TRAINING-ELE...	307.31
503-3702-43316	GAS & OIL	596.45
503-3702-43317	DIESEL FUEL-ELECTRIC DIV...	616.13
503-3702-43775	TELEPHONE	92.94
503-3702-43780	UTILITIES	10,438.73
503-3702-44606	OFFICE SUPPLIES	199.43
503-3702-44810	EQUIPMENT/MACHINERY...	39.71
503-3702-45796	FRANCHISE TAX-ELECTRIC...	4,151.72
503-3702-46731	PROPERTY LIABILITY INS-E...	4,268.80
503-3702-46732	GENERAL LIABILITY INSUR...	9,772.20
503-3702-46733	VEHICLE INSURANCE	10,391.34
503-3702-47415	MAINTENANCE/GROUNDS...	10,158.34
503-3702-47420	MAINTENANCE-VEHICLE/...	75.34
503-3702-48599	OTHER CONTRACTUAL SE...	10,720.35
503-3702-50795	WHOLESALE POWER COS...	258,854.81
504-3803-41226	RETIREE INSURANCE-WAT...	414.52
504-3803-42305	MILEAGE REIMBURSEME...	236.02
504-3803-42310	PER DIEM-WATER DIVISI...	310.60
504-3803-42720	EMPLOYEE TRAINING-WA...	310.00
504-3803-43316	GAS & OIL	637.06
504-3803-43317	DIESEL-WATER DIVISION	690.10
504-3803-43775	TELEPHONE	119.03
504-3803-43780	UTILITIES	7,575.54
504-3803-43797	WATER CONSERVATION-...	793.98
504-3803-44615	SAFETY EQUIPMENT	494.00
504-3803-45796	FRANCHISE TAX-WATER D...	623.53
504-3803-46731	PROPERTY INSURANCE-W...	4,268.80
504-3803-46732	GENERAL LIABILITY INSUR...	9,772.20
504-3803-46733	VEHICLE INSURANCE	5,195.67
504-3803-47420	MAINTENANCE-VEHICLE/...	430.81
505-3904-34601	WASTE DISPOSAL	18,209.08
505-3904-41226	RETIREE INSURANCE-SOLI...	671.97
505-3904-42620	UNIFORM/LINEN-SOLID ...	563.76
505-3904-42720	EMPLOYEE TRAINING-SOL...	747.00
505-3904-43316	GAS & OIL	799.24
505-3904-43317	DIESEL FUEL-SOLID WASTE...	2,748.11
505-3904-43770	SUBSCRIPTION & DUES	653.68
505-3904-43775	TELEPHONE	219.92
505-3904-43780	UTILITIES	702.82
505-3904-44606	OFFICE SUPPLIES	791.40
505-3904-44607	FIELD SUPPLIES-SOLID WA...	28.90
505-3904-44615	SAFETY EQUIPMENT	423.33
505-3904-45796	FRANCHISE TAX	1,184.92
505-3904-46731	PROPERTY INSURANCE-S...	4,268.80
505-3904-46732	GENERAL LIABILITY INSUR...	9,772.20
505-3904-46733	VEHICLE INSURANCE	17,665.28
505-3904-47420	MAINTENANCE-VEHICLE/...	2,235.55
506-4005-41226	RETIREE INSURANCE-WAS...	471.48
506-4005-42310	PER DIEM-WASTEWATER ...	57.00
506-4005-43316	GAS & OIL	551.46
506-4005-43317	DIESEL FUEL-WASTEWAT...	125.54
506-4005-43416	O & M PURCHASES-WAST...	185.40
506-4005-43770	SUBSCRIPTION & DUES	82.00
506-4005-43775	TELEPHONE	202.17
506-4005-43780	UTILITIES	10,989.83
506-4005-44605	CHEMICALS/LABORATORY...	664.00
506-4005-44607	FIELD SUPPLIES-WASTEWA...	2,327.97

Account Summary

Account Number	Account Name	Payment Amount
506-4005-44615	SAFETY EQUIPMENT	25.00
506-4005-46731	PROPERTY INSURANCE-W...	4,535.60
506-4005-46732	GENERAL LIABILITY INSUR...	9,772.20
506-4005-46733	VEHICLE INSURANCE	5,715.24
506-4005-47420	MAINTENANCE-VEHICLE/...	14.61
506-4005-47425	OTHER MAINTENANCE-W...	120.00
506-4005-48798	VILLAGE OF WILLIAMSBU...	2,673.49
507-4203-44607	FIELD SUPPLIES	50.00
507-4203-44810	EQUIPMENT & MACHINE...	1,336.97
507-4203-45601	WASTE DISPOSAL	25,440.61
507-4203-47410	MAINTENANCE CONTRAC...	510.63
507-4203-80845	CAPITAL PURCHASES(LAN...	2,473.14
508-4303-43780	UTILITIES	365.15
508-4303-48599	OTHER CONTRACTUAL SE...	11,185.59
509-4403-41226	RETIREE INSURANCE-AIR...	150.28
509-4403-42305	MILEAGE REIMBURSEME...	183.04
509-4403-42310	PER DIEM-AIRPORT	155.00
509-4403-43316	GAS & DIESEL	189.04
509-4403-43775	TELEPHONE	435.08
509-4403-44606	OFFICE SUPPLIES	129.58
509-4403-46731	PROPERTY LIABILITY-AIRP...	533.60
509-4403-46733	VEHICLE INSURANCE	519.57
509-4403-47420	MAINTENANCE VEH/EQUI...	92.28
600-7003-43316	GAS & OIL	329.00
600-7003-47420	MAINTENANCE-VEHICLE/...	694.30
	Grand Total:	1,287,699.89

Project Account Summary

Project Account Key	Payment Amount
None	1,287,699.89
Grand Total:	1,287,699.89



CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

To accept 2017 Audit, Presentation by Pattillo, Brown & Hill, L.L.P. Certified Public Accountants, Chris Garner, CPA

BACKGROUND:

Annual audit presentation to the City Commission, along with input from auditors, as well as Q&A as needed. Audit was presented and approved by the Office of the State Auditor.

RECOMMENDATION:

Name of Drafter: Melissa Torres	Department: : Finance Director	Mtg: 03/14/18
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G.1

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

ITEM:

Approval of the Open Meetings Act Resolution No. 29 17/18.

BACKGROUND:

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

This Resolution is generally adopted as the first Resolution of each Fiscal Year at the first meeting in July. The resolution is also what is used to change the days and time of the Regular meetings, if the Commission wishes to.

STAFF RECOMMENDATION:

Approve Open Meetings Act Resolution No. 29 17/18.

Submitted by: Renee Cantin, City Clerk

Meeting date: 03/14/2018

CITY OF TRUTH OR CONSEQUENCES

RESOLUTION NO. 29 17/18

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

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

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

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

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

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

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

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

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

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

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2018.

Steven Green, Mayor

ATTEST:

Renee L. Cantin, City Clerk



H.1

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

ITEM:

Planned expansion of transit service to Sierra County.

BACKGROUND:

David Armijo, Executive Director of the South Central Regional Transit District will be presenting this item.

STAFF RECOMMENDATION:

None.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 03/14/2018

Sierra County Service Plan

David Armijo
Executive Director
South Central Regional
Transit District

Truth or Consequences
Meeting

March 14, 2018

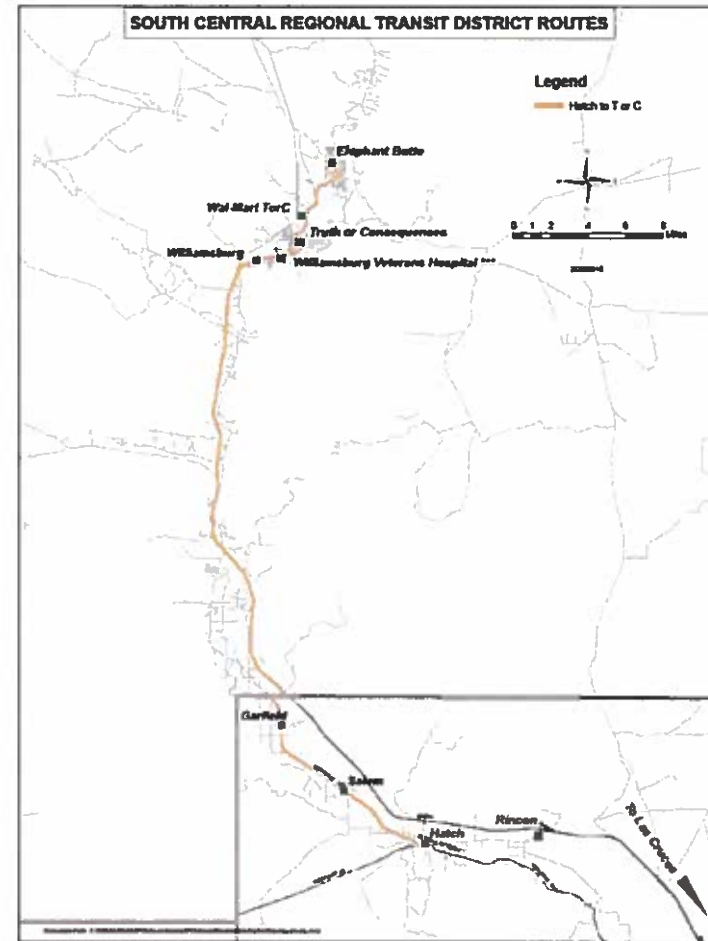




New Sierra Transit Service

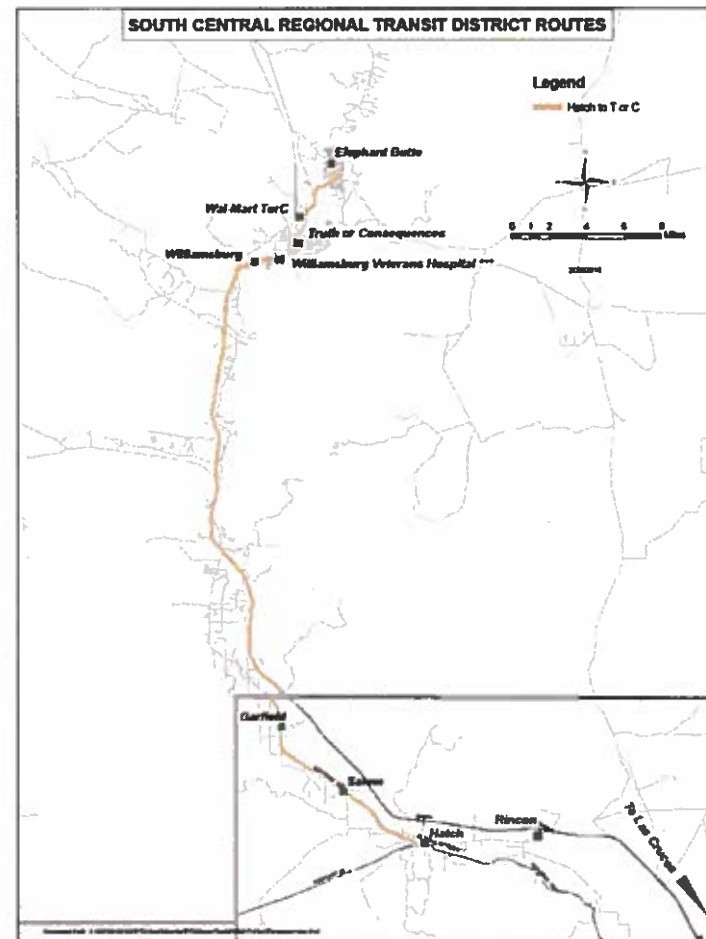
- Will operate as fixed or Flex service (on call)
- New stops, marketing, customer outreach will support new service.
- Monday through Friday
- Fares will be \$1.00 regular fare and .50 cents for seniors, children, students and people with disabilities.

Proposed Sierra County Route



Funding

- Funding from Federal Grant, Membership fees, other
- New bus provided with State Grant
- Veterans Administration will use bus via Las Cruces to Sierra County
- Expect to connect in Hatch

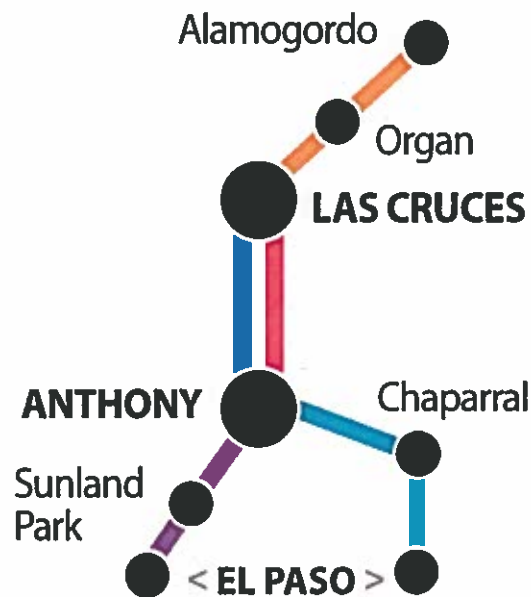




New Transit Services

- Google App
 - Trip times
 - Location of bus stops
 - Bus Routes listed
 - Origin and Destinations
- Bus Stop Flags
 - Bigger stops
 - More information
 - Google stop numbers
- Smaller buses
 - On demand services
- Regional Van Service launched

Next Steps



Need to secure state grant for service

Secure local funding to match grant

Order new bus for service

Work with community to finalize route plan and service, e.g., bus stops locations, and new bus schedule



I.1

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

ITEM:

Resolution Appeal Hearing for Eugene Kent regarding property at Lot 11, Blk 76 Original Townsite

BACKGROUND:

Resolution 24 17/18 to abate a dangerous structure at the above property passed on 2/28/18. Mr. Kent is appealing the resolution because he intends to remove the structure by himself.

STAFF RECOMMENDATION:

Deny the appeal and proceed with foreclosure

SUPPORT INFORMATION:

- Resolution
- Written appeal

Name of Drafter: Susanna Diller	Department: Community Development	Meeting date: 3/14/18
E-mail: sdiller@torcnm.org	Phone: 575-894-6673 Ext. 316	

I Eugene Kent in interest of BIK 76 Lot 11
am Appealing decision made by Council of chambers
of commerce, Truth or consequences NM 87901
to have structure removed by outside payee's.
and will have structure removed by one's self
Thank you.



3-6-18

Eugene Kent



RESOLUTION NO. 24 17/18

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

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

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

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

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

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

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

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

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

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

PASSED, APPROVED AND ADOPTED THIS 28TH DAY OF FEBRUARY, 2018.

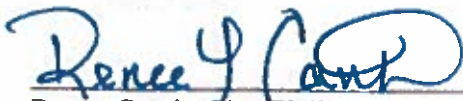
CITY OF TRUTH OR CONSEQUENCES

By



Steve Green, Mayor

ATTEST:



Renee Cantin City Clerk

12/8/17

Inspection Report on Lot 11 Blk. 76 Original Townsite

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

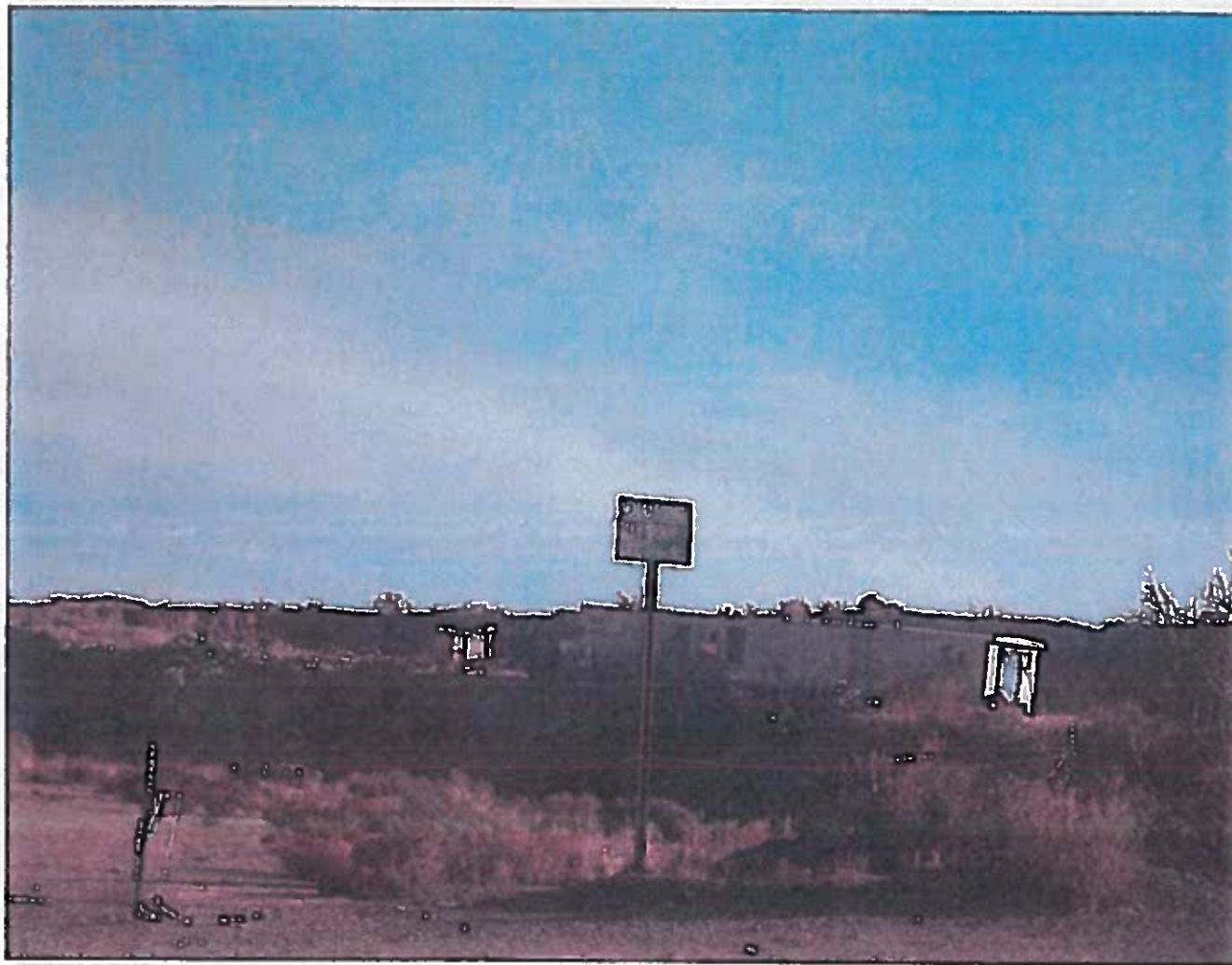
Robbie Travis

Building Inspector

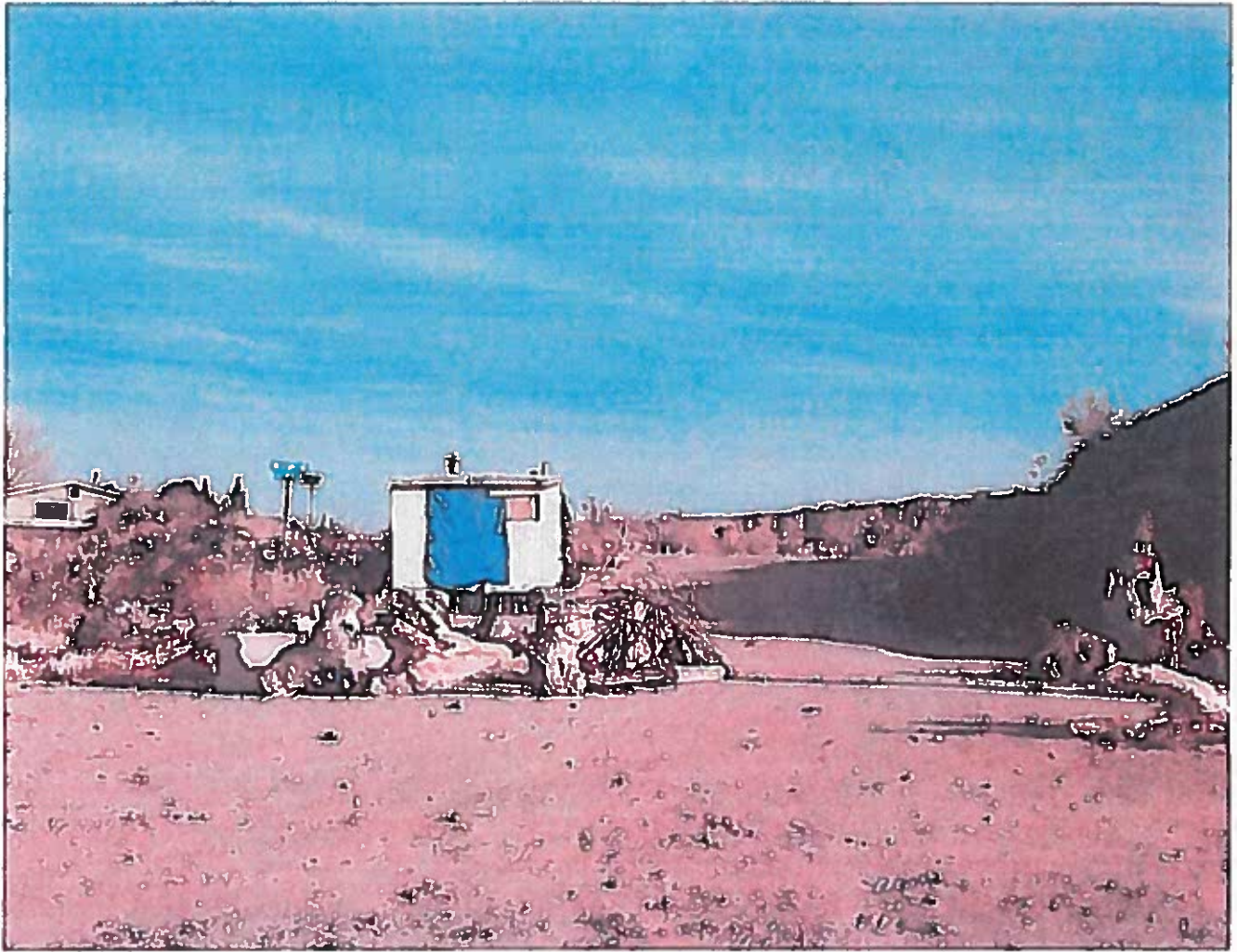
Robbie Travis

From: Raymond Chavez
Sent: Thursday, February 01, 2018 8:48 AM
To: Robbie Travis
Subject: Kent

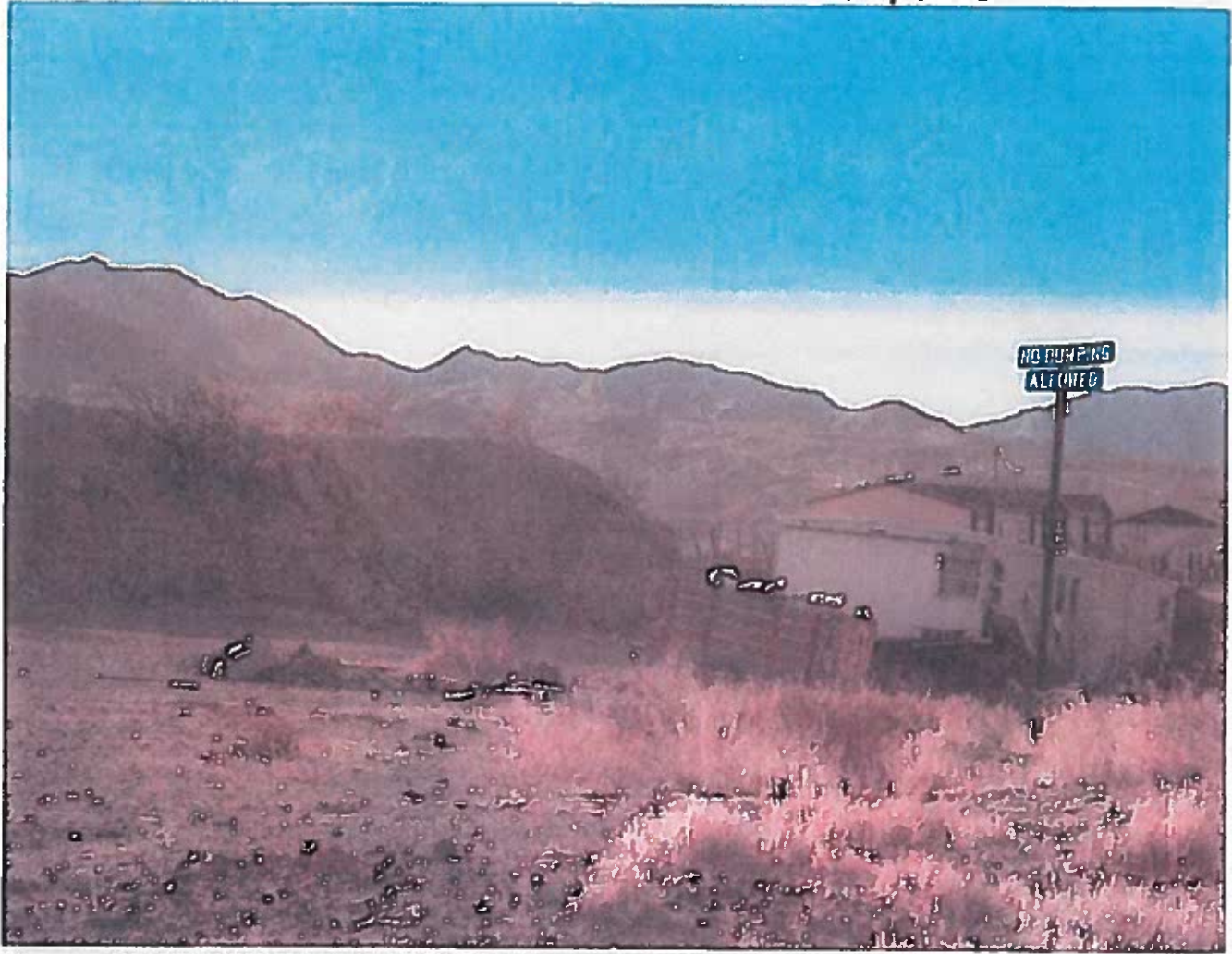
2/1/2018



Lot 11, Blk. 76 Original Townsite



8/02/12



Lot 11 , BIK 76 Original Townsite



CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

City Commission Rules of Procedure.

BACKGROUND:

The Open Meetings Act Resolution was discussed and the Rules of Procedure was also included on this Organizational Meeting.

If there were no changes in the date and time of the Regular Meetings or any other changes, then no action will be required on this.

STAFF RECOMMENDATION:

Review and approve if there are recommended changes to the Rules of Procedure.

Submitted by: Renee Cantin, City Clerk

Meeting date: 03-14-2018

City of Truth or Consequences Commission RULES OF PROCEDURE



**ADOPTED OCTOBER 24, 1994 – RESOLUTION NO. 10-94/95
AMENDED MAY 9, 2006 – RESOLUTION NO. 24-06/07
AMENDED JANUARY 26, 2010 – RESOLUTION NO. 19-09/10
AMENDED MAY 8, 2012 – RESOLUTION NO. 33-11/12
AMENDED SEPTEMBER 25, 2012 – RESOLUTION NO. 14-12/13
AMENDED MARCH 22, 2016
AMENDED APRIL 25, 2017**

AMENDED AUGUST 23, 2017

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION RULES OF PROCEDURE**

SECTION 1 – GENERAL PROVISIONS

RULE 1. COMMISSION MEETING – LOCATION

All regular, special, and emergency meetings of the City Commission shall be held at the City Commission Chambers, 405 West 3rd Street as specified in the Open Meetings Resolution. [Resolution No. 2-94/95] [Amended – Resolution No. 24-05/06]

RULE 2. COMMISSION MEETING – TIME

The regular meetings of the City Commission shall be held Pursuant to the Open Meetings Act Resolution adopted annually. [Resolution No. 2-94/95] [Amended – Resolution No. 24-05/06] [Amended – Resolution No. 28 15/16]

RULE 3. COMMISSION MEETINGS – OPEN TO THE PUBLIC

All meetings of the City Commission and of committees thereof held for the purpose of formulating public policy or for the purpose of taking any action within the authority of or the delegated authority are declared to be public meetings open to the public at all times, except as otherwise provided for in the state constitution or the Open Meetings Act (§10-15-1 et seq. NMSA 1978).

RULE 4. ELECTION OF OFFICERS

Procedures for electing officers are as follows:

- (a) At the first organizational meeting of the new City Commission, the members thereof select one of its members to act as Mayor for two years. The Mayor has all the powers and duties of a Commissioner as well as the right to vote on all matters that come before the City Commission. (§3-14-10 NMSA 1978).
- (b) In conjunction with the above election, a Mayor Pro Tempore shall also be elected in a like manner.
- (c) The above elections shall be by affirmative motion.

RULE 5. PRESIDING OFFICER

The Mayor shall preside at all meetings of the City Commission, and be recognized as the official head of the City for all ceremonial purposes, civil process and for military purposes (§3-14-10 NMSA 1978). The Mayor has no regular administrative or executive duties. In case of the Mayor's absence or temporary disability, the Mayor Pro Tempore shall act as Mayor during the continuance of the absence. In case of the absence or

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temporary disability of the Mayor and the Mayor Pro Tempore, a Mayor Pro Tempore selected by members of the City Commission shall act as Mayor during the continuance of the absences or disabilities. The Mayor or Mayor Pro Tempore are referred to as "Presiding Officer" from time to time in these Rules of Procedures.

RULE 6. QUORUM

A quorum is necessary for the governing body to conduct business at any meeting. A quorum is a simple majority of all the commissioners including the Mayor. A majority vote of all the members of the City Commission is required to adopt an ordinance or resolution and certain other actions as required by law or ordinance. (§3-17-3 NMSA 1978). The City Commission may adjourn from time to time, provided that written notice of said adjournment be posted on the exterior Chamber door and at the City Clerk's office. City Commission meetings adjourned under the previous provision shall be considered a regular meeting for all purposes.

RULE 7. ATTENDANCE, EXCUSED ABSENCES

Members of the City Commission may be excused from attendance from a meeting by complying with this section. The member shall contact the City Manager or City Clerk prior to the meeting and state the reason for his/her inability to attend the meeting who shall convey the message to the Presiding Officer. The Presiding Officer shall inform the City Commission of the member's absence and excuse the member's absence. The Clerk will make an appropriate notation in the minutes.

RULE 8. SPECIAL AND EMERGENCY COMMISSION MEETINGS

Procedures for setting a special meeting are as follows:

- (a) A special meeting may be called only by a majority of the members of the City Commission.
- (b) Notice of the special meeting shall be given with no less than seventy-two hours' notice before such meeting. The notice shall specify the business to be conducted and shall be broadcast over the radio, or in the alternative, be posted as set forth in the Open Meetings Resolution.

Procedures for setting an emergency meeting are as follows:

- (a) An emergency meeting may be called only under circumstances that, if not addressed immediately by the City Commission, will likely result in injury or damage to persons or property or substantial financial loss to the City.

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- (b) Emergency meetings may be called by the Mayor or a majority of the City Commission by giving whatever notice is possible and reasonable under the circumstances.

RULE 9. COMMISSION MEETING AGENDA

The City Clerk, under the direction of the City Manager, shall arrange a list of such matters according to the order of business and prepare an agenda for the City Commission. A copy of the agenda and supporting materials shall be prepared for the City Commission members, the City Manager, the City Clerk, and the press at least five (5) days before a regular City Commission meeting. The City Commission shall have the option of deleting any item from the agenda or deferring an item on the agenda to a subsequent meeting. The Presiding Officer or any Commission member may introduce a new item to the agenda by Noon *seven (7) days* before a meeting.

Persons wishing to be placed on the agenda must submit complete written documentation to a member of the City Commission or City Manager who shall make the determination whether to forward to the City Clerk to be placed on the agenda. All requests are due by noon, seven (7) days prior to the meeting. Requests, which do not include detailed information on the proposed subject matter, will not be placed on the agenda.

The City Commission deals with a variety of routine items that do not require individual action or discussion. These items include accounts payable, meeting minutes, etc. These types of items shall be listed on a "Consent Calendar" where one (1) action approves all items. However, if an individual Commissioner wishes to discuss a particular item, then that item shall be removed from the said "Consent Calendar" during the "Approval of the Agenda" portion of the meeting. (See Rule 16. E-3)

RULE 10. WORKSHOPS

Special Workshops, or regular City Commission meetings that may be canceled by the Presiding Officer in accordance with law, may be designed as Workshops where no official action is contemplated. Workshops may be conducted informally so long as such informality is not in conflict with these rules. The City Clerk, under the direction of the City Manager, shall arrange a City Commission Workshop agenda for the Workshop. The Workshop agenda shall, for each item, contain the Workshop Item. After the proposed Workshop agenda has been approved by the City Manager, a copy of it along with any supporting materials shall be prepared for City Commission members, the City Manager, the City Clerk and the press at least *seventy-two (72) hours* before the City Commission Workshop. During the Workshop, the Presiding Officer may; 1) introduce the subject and give background information; 2) identify the eventual goal of the Workshop, and; 3) act as facilitator to keep the meeting discussion focused to the subject.

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RULE 11. CITY MANAGER

The City Manager, as the chief administrative, and executive officer and head of the executive branch of City government or his/her designee, shall attend all meetings unless excused by the Presiding Officer or City Commission. The City Manager may take part in the City Commissioner's discussion on all matters on the agenda, and otherwise concerning the welfare of the City. Except when clearly undesirable or unnecessary, the commission shall request the opinion of the manager on any proposed measure (§3-14-14 NMSA 1978). The City Manager has a seat at commission meetings, but does not have a vote. In the event that the City Manager is unable to attend a City Commission meeting, the City Manager shall appoint another qualified staff member to attend the meeting on behalf of city management.

RULE 12. CITY CLERK

The City Clerk shall be ex-officio Clerk of the City Commission, and shall keep minutes and shall perform such other and further duties in the meeting as may be required by the City Commission, Presiding Officer, or City Manager. In the absence of the City Clerk, the City Manager or the Clerk shall appoint another qualified staff member to act as Clerk.

RULE 13. FORMS OF ADDRESS

The Mayor shall be addressed as "Mayor", "Your Honor", or "Mr. /Madam Mayor". The Mayor Pro-Tempore, when acting for the Mayor, shall be addressed as "Mayor". Members of the City Commission shall be addressed as "Commissioner".

RULE 14. APPEARANCE OF FAIRNESS DOCTRINE

Appearance of Fairness Doctrine and its Application.

When public hearings give the public not only the right to attend, but the right to be heard as well, the hearings must not only be fair, but must appear to be so.

It is a situation where appearances are quite as important as substance. The test of whether the appearance of fairness doctrine has been violated is as follows; 1) Would a disinterested person, having been appraised of the totality of a board member's personal interest in a matter being acted upon, be reasonably justified in thinking that partiality may exist?

If answered in the affirmative, such deliberations, and any course of conduct reached thereon, should be voided.

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RULE 15. RULES OF ORDER

The City Commission members shall be governed by the “City Commission Rules of Procedure”.

RULE 16. ORDER OF BUSINESS

The City Commission may use the following as a guideline for the business of all regular meetings of the City Commission. However the Presiding Officer may, during a City Commission meeting, re-arrange items in the agenda to conduct the business before the city Commission more expeditiously.

(a) Call to Order by the Presiding Officer

(b) Introduction

(1) Roll Call (See Rule 7 for procedure to excuse an absence).

(2) Silent Meditation

(3) Pledge of Allegiance

(4) Approval of Agenda

(c) Comments from the Public (for Items not on the agenda – see Rule 17 for procedural details.)

(d) Response to Public Comments

(e) Consent Calendar

(1) The City Manager, in consultation with the Presiding Officer, shall place matters on the Consent Calendar which have been; a) previously discussed by the City Commission, or; b) based on the information delivered to members of the City Commission by administration that can be reviewed by a Commission member without further explanation or; c) are so routine or technical in nature that passage is likely, or; d) as directed by the City Commission.

(2) The Presiding Officer shall read the Consent Calendar, including the titles of any resolutions contained therein.

(3) Prior to the vote on the motion to adopt the Consent Calendar, the Presiding Officer shall inquire if any City

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Commission member wishes an item to be withdrawn from the Consent Calendar. If any matter is withdrawn, the Presiding Officer shall place the item at an appropriate place on the agenda for the current or a future meeting.

(f) Public Hearings (see Rule 17 for procedural details).

(g) Ordinances, Resolutions, and Zoning

(h) Unfinished Business

(i) New Business

(j) Reports

- i. City Manager
- ii. City Attorney
- iii. City Commissioners

(k) Executive Session (Taken action as needed)

(l) Return to regular Session (if applicable)

(m) Adjournment

RULE 17. ACTIONS FOR “COMMENTS FROM THE PUBLIC” OR A PUBLIC HEARING

The procedures for “Comments from the Public” are as follows:

Any member of the public may request time to address the City Commission. The Presiding Officer in his/her discretion may then allow the comments, subject to a time limitation of three (3) minutes. Following such comments, the City Commission may place the matter on a future agenda, or refer the matter to the City Manager for investigation and report. After the close of all public comments, the City Commissioners may immediately respond to the public comments or respond to the public comments during the “Response to Public comment” section at the next regularly scheduled City Commission Meeting.

Prior to the start of “Comments from the Public”, all persons wishing to be heard shall give their names and addresses.

The following rules of conduct shall apply to all public comment:

No comments shall be made from any other location than the podium and anyone making “out of order” comments as determined by the Presiding Officer may be subject to

CITY OF TRUTH OR CONSEQUENCES COMMISSION RULES OF PROCEDURE

removal from the meeting. In that regard, a police officer may be present to enforce these rules of conduct.

There will be no demonstrations during, or at the conclusion, of anyone's presentation. No extensions of time shall be given to any speaker, and no sharing or passing of time to other speakers shall be permitted.

If it appears that a group of speakers desire to speak on a particular subject, that group shall delegate a spokesperson to speak for the entire group. This will prevent repetitious comments and prevent the wasting of time.

Any person making a public comment may also supplement their comment by submitting documents. Such documents, however, must be deposited into a receptacle that is designated by the chair. The speaker may not approach the Commissioners without the express consent of a majority vote of the Commission. At the close of the open portion of the City Commission meeting, the City Clerk shall collect the deposited documents from the receptacle.

Any person who violates the rules of conduct may be subject to having their speaking privileges removed at future City Commission Meetings or may be subject to removal from that particular meeting as determined by a majority vote of the City Commission.

The Procedures for a "Public Hearing" are as Follows:

- (a) Prior to the start of a public hearing all persons wishing to be heard shall give their name and address and whether they wish to speak as a proponent, opponent, or otherwise. The time limit for each speaker shall be limited to five (5) minutes. In public hearings that are not of a quasi-judicial nature, the time limit for each speaker shall be limited to five (5) minutes. The Presiding Officer, subject to concurrence of the majority of the City Commission, may extend time limits and otherwise control presentation, The Presiding Officer may change the order of speakers so that testimony is heard in the most logical groups (i.e. proponents, opponents, adjacent owners, vested interests, etc.). However, the following shall be determined a reasonable guide.
- (b) The Presiding Officer introduces the agenda item, opens the public hearing, and asks for comments for or against the item at hand.
- (c) At the outset of each public hearing or meeting to consider a zoning amendment or zoning reclassification the Presiding Officer will announce the legal standards for zoning amendments and ask the parties to limit their presentations to information within the scope of the standards.
- (d) The Presiding Officer calls upon the City Manager to describe the matter under consideration.

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- (e) The Presiding Officer calls for proponents.
- (f) The proponents now speak. (Note: If the City itself is the proponent, a member or members of the Administration shall be designated to give proponent and rebuttal testimony).
- (g) Opponents speak.
- (h) The Presiding Officer calls for proponents to speak in rebuttal. A proponent speaking in rebuttal shall not introduce new materials. If the proponent does, or is allowed to do so, the opponents shall also be allowed to rebut the new elements.
- (i) The Presiding Officer inquires as to whether any City Commission members have any questions to ask the proponents, opponents, or administration. If any City Commission member has questions, the appropriate individual will be recalled to the podium.
- (j) The Presiding Officer closes the public hearing.

RULE 18. VOTING

The votes during all meetings of the City Commission shall be transacted as follows:

- (a) Unless otherwise provided for by statute, a Roll call vote shall be taken for ordinances and to adjourn to Executive Session by the Clerk.
- (b) In case of a tie in votes on any proposal, any Commissioner may request the item be put on the next agenda.
- (c) Every member who was in the City Commission chambers when the question was put, shall give their vote unless the City Commission, for special reasons, shall excuse the member by motion or unless the City Commission member is excused in accordance with Rule 7. A City Commission member who "abstains" will be recorded as neither an "aye" or "nay" vote.
- (d) A majority vote of all the members of the City Commission is required to adopt an ordinance or resolution and certain other actions as required by law or ordinance. (§3-17-3 NMSA 1978).
- (e) A member of the City Commission shall recuse himself/herself from participating in a particular item on the agenda when such member 1) has a conflict of interest as described in the Government Conduct Act, 10-16-1, et seq., or 2) the totality of circumstances would create a reasonable public perception that such member cannot participate in that particular item in a fair and impartial manner. In such

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event, the member shall explain his/her reasoning prior to the item being discussed by the City Commission. The recusing member shall then remove himself/herself from the City Commission chambers prior to the commencement of any discussion of that particular agenda item, and shall not vote on such item.

RULE 19. COMMITTEES

The Committee structure of the City Commission and the procedures governing, all committees shall be as follows:

(a) Special ad Hoc Citizen Advisory Committees:

Special as hoc citizen advisory committees may be created by the City Commission for a particular purpose. Committee members shall be appointed by the City Commission. The Presiding Officer shall appoint the chair of the Committee. Citizen study committee shall sunset at the end of their mission, but no later than the end of each calendar year unless specifically continued by the City Commission thereafter for a specified time period. One City Commission member, and one alternate City Commission member, may be appointed as a member and liaison of a Citizen advisory committee.

RULE 20. ENACTED ORDINANCES, RESOLUTIONS AND MOTIONS

An enacted ordinance is a legislative act prescribing general, uniform, and permanent rules of conduct relating to the corporate affairs of the municipality. City Commission action shall be taken by ordinance when required by law, or to prescribe permanent rules of conduct which continue in force until repealed, or where such conduct is enforced by penalty.

An enacted resolution is an internal legislative act, which is a formal statement of policy concerning matters of special or temporary character. City Commission action shall be taken by resolution when required by law and in those instances where an expression of policy more formal than a motion is desired.

An enacted motion is a form of action taken by the City Commission to direct that a specific action be taken on behalf of the municipality. A motion, once approved and entered into the record, is the equivalent of a resolution in those instances where a resolution is not required by law.

RULE 21. RESOLUTIONS

A resolution may be put to its final passage on the same day on which it is introduced. The title of each resolution shall in all cases be read prior to its passage, provided, should a majority of the City Commission members present request that the entire resolution or certain of its sections be read, such requests shall be granted. Printed copies shall be

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made available to interested persons during normal and regular business hours of the City Clerk upon request and payment of a reasonable charge for reproduction.

RULE 22. ORDINANCES

The procedure for ordinances are as follows:

- (a) Notice by publication of the title and subject matter of any ordinance proposed for adoption by the City Commission must take place at least two weeks prior to consideration of final action upon the ordinance in open session. This does not apply to ordinances dealing with an emergency declared by the Mayor to be an immediate danger to the public health, safety and welfare of the City, or to ordinances, the subject matter of which is amending a city-zoning map. The title of each ordinance shall in all cases be read prior to its passage; provided, should a majority of the City Commission members present request that the entire ordinance or certain of its sections be read, such requests shall be granted. Printed copies shall be made available to interested persons during normal and regular business hours of the City Clerk upon request and payment of a reasonable charge beginning with the date of publication and continuing to the date of consideration by the City Commission.
- (b) If a Motion to pass an ordinance fails, any Commissioner may request the ordinance be put on a future agenda after six (6) months.
- (c) Any ordinance amending or repealing any portion of the City Code of Ordinances shall also amend or repeal the respective portions of any underlying ordinance(s).

RULE 23. PERMISSION REQUIRED TO ADDRESS THE COMMISSION

Persons other than City Commission members and management may be permitted to address the City Commission upon recognition and introduction by the Presiding Officer or the chair of the appropriate City Commission committee.

RULE 24. COMMISSION RELATIONS WITH BOARDS, COMMISSIONS AND ADVISORY COMMITTEES

All boards, commissions and City Commission citizen advisory bodies shall provide the City Commission with copies of any minutes taken of meetings. Communications from such boards, commissions and bodies to the City Commission shall be recorded in the minutes as follows.

Any such communication shall be officially acknowledged by the City Commission and receipt noted in the minutes.

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION RULES OF PROCEDURE**

**RULE 25. PHOTOGRAPHS, MOTION PICTURES, VIDEO TAPE, TELEPHONE
DEVICES – PERMISSION REQUIRED FOR ARTIFICIAL ILLUMINATION**

No photographs, motion pictures, or video tapes that require the use of flash bulbs, electronic flashes, floodlights, or similar artificial illumination, or telephone devices shall be used at City Commission Meetings without the consent of the Presiding Officer or a majority of the City Commission. All cellular telephones shall be either turned off or placed on a non-audio setting. Reasonable effort shall be made to accommodate the use of audio and video recording devices.



I.3

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Discussion/Action: Appointment of Joint Powers Commission (JPC) Board Members

BACKGROUND:

The City has 3 Elected Officials who currently serve on this Board, including:

Steve Green (Vice-Chair)

Sandy Whitehead

Rolf Hechler

Kathy Clark (Alternate)

The Commission will need to appoint the members.

STAFF RECOMMENDATION:

Appoint members to serve on the JPC Board.



I.4

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

ITEM:

Appointment of South Central Council of Governments (SCCOG) and the Regional Planning Organization (RPO) Board Member(s) and Alternate.

BACKGROUND:

Steve Green currently serves on the South Central Council of Governments Board and the Regional Planning Organization. Sandra Whitehead serves as the Alternate.

STAFF RECOMMENDATION:

Appoint a Board Member and Alternate to serve on the SCCOG and RPO Boards.



I.5

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

ITEM:

Discussion/Action: Appointment of South Central Regional Transit District (SCRTD) Board Member.

BACKGROUND:

Steve Green currently serves on the SCRTD Board. This board consists of the following members:

2 Counties: Doña Ana and Sierra

8 Municipalities: Las Cruces, Hatch, Mesilla, Sunland Park, Elephant Butte, T or C, Williamsburg and Alamogordo

STAFF RECOMMENDATION:

Appoint a Board Member to serve on the SCRTD Board.

Name of Drafter: Renee Cantin, City Clerk

Meeting date: 3/14/2018



I.6

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

ITEM:

Appointment of Sierra County Recreation and Tourism Advisory Board Members.

BACKGROUND:

Steve Green and Kathy Clark currently serve on this board.

STAFF RECOMMENDATION:

Appoint two Board Members to serve on the Sierra County Recreation and Tourism Advisory Board.

Name of Drafter: Renee Cantin, City Clerk

Meeting date: 3/14/2018



I.7

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

ITEM:

Appointment of the Mainstreet Truth or Consequences Ex-Officio City Representative.

BACKGROUND:

Steve Green currently serves on this board as an ex-officio member.

STAFF RECOMMENDATION:

Appoint an Ex-Officio City Representative.

Name of Drafter: Renee Cantin, City Clerk

Meeting date: 3/14/2018



I.8

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Public Forum, Commission Retreat, and Fiscal Year 2018-2019 Budget process.

BACKGROUND:

City Manager Fuentes and Mayor Green will present the item.

STAFF RECOMMENDATION:

None.

Submitted by: Renee Cantin, City Clerk		Meeting date: 3-14-2018
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