

*Steven Green
Mayor*

*Sandra Whitehead
Mayor Pro-Tem*

*Kathy Clark
Commissioner*



*Rolf Hechler
Commissioner*

*Paul Baca
Commissioner*

*Juan A. Fuentes
City Manager*

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REGULAR MEETING

THE REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO, IS TO BE HELD IN THE COMMISSION CHAMBERS, 405 W. 3RD ST., ON WEDNESDAY, JUNE 13, 2018; TO START AT 9:00 A.M.

A. CALL TO ORDER

B. INTRODUCTION

1. ROLL CALL

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

2. SILENT MEDITATION

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

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

D. RESPONSE TO PUBLIC COMMENTS

E. CONSENT CALENDAR

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

F. PUBLIC HEARINGS

1. Public Hearing: Final Adoption of Ordinance No. 693 amending Section 8-38 of the Municipal Code for unlawful carrying of a deadly weapon. Jay Rubin, City Attorney
2. Public Hearing: Final Adoption of Ordinance No. 695 adding Section 8-53 to the Municipal Code for prohibited use of weapons and firearms. Jay Rubin, City Attorney
3. Public Hearing: Application for a new Restaurant Beer and Wine liquor license, with on Premises Consumption Only with Patio Service for Liquor License #0000 – Application #1089436 – Old Brick Cafe, 303 Jones Street, Truth or Consequences. Renee Cantin, City Clerk-Treasurer

G. ORDINANCES/RESOLUTIONS/ZONING

1. Discussion/Action: Approve new liquor license for a Restaurant Beer and Wine liquor license, with on Premises Consumption Only with Patio Service for Liquor License #0000 – Application #1089436 – Old Brick Cafe, 303 Jones Street, Truth or Consequences. Renee Cantin, City Clerk-Treasurer
2. Discussion/Action: Final Adoption of Ordinance No. 693 amending Section 8-38 of the Municipal Code for unlawful carrying of a deadly weapon. Jay Rubin, City Attorney
3. Discussion/Action: Final Adoption of Ordinance No. 695 adding Section 8-53 to the Municipal Code for prohibited use of weapons and firearms. Jay Rubin, City Attorney
4. Discussion/Action: Ordinance No. 696 for publication adding Section 4-226 to the Municipal Code related to the Property Maintenance Code. Jay Rubin, City Attorney
5. Discussion/Action: Resolution No. 35 17/18 approving the participation in the Local Government Road Fund (LGRF) for "Installation of sidewalk on north side, curb & gutter, base course and new 2" mat of 3/4 "asphalt for about 360 feet - East 8th from Coleman to Tingley AND 4" Base Course with Double Pen Chip seal - Veater Street from Hyde to the arroyo for around 954 feet X 30 feet." Benny Fuentes, Streets Dept. Manager and Tracy Johnson, PW Admin. Assistant
6. Discussion/Action: Resolution No. 36 17/18 Budget Adjustment. Melissa Torres, Finance Director
7. Discussion/Action: Resolution No. 37 17/18 designating the bank signatories. Renee Cantin, Clerk-Treasurer and Melissa Torres, Finance Director

H. UNFINISHED BUSINESS

1. Discussion/Update: Outlaw Desert Racing event on May 26, 2018. Mark Bleth, Airport Manager
2. Discussion/Action: Consideration to propose an ordinance to authorize the operation of Recreational Off-Highway Vehicles on maintained streets owned by the City. Paul Baca, Commissioner and Jared Bartoo, Resident

I. NEW BUSINESS

1. Discussion/Action: Request for approval to pay late invoice for Lodger's Tax. Carla Johnson, Friends of Elephant Butte Lake State Park
2. Discussion/Action: Agreement with Santa Fe for adoption. Mike Apodaca, Police Chief
3. Discussion/Action: Marketing T or C and surrounding area to Virgin Galactic. Steve Green, Mayor

J. REPORTS

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

K. EXECUTIVE SESSION

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

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

M. ADJOURNMENT

NEXT CITY COMMISSION MEETING JUNE 27, 2018



E.1

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

ITEM:

Approve the minutes of the City Commission Regular Meeting for May 9, 2018.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

SUPPORT INFORMATION:

May 9, 2018 Minutes.

**CITY COMMISSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
WEDNESDAY, MAY 9, 2018**

A. CALL TO ORDER

The meeting was called to order by Mayor Steve Green at 9:02 a.m., who presided and Renee Cantin, City Clerk-Treasurer, acted as Secretary of the meeting.

B. INTRODUCTION

1. ROLL CALL

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

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

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

Mayor Green asked the Clerk to let the record show Commissioner Clark has asked to be excused.

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

2. SILENT MEDITATION

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

3. PLEDGE OF ALLEGIANCE

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

4. APPROVAL OF AGENDA

Commissioner Hechler moved to approve the agenda with the following changes; Under New Business remove Item #2 and remove the Bank of the SW property from the Executive Session on the agenda. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.

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

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

Randy Ashbaugh, 1023 Poplar St. addressed the Commission related to:

1) He submitted a petition with approximately 200 signatures related to City Manager Fuentes. A copy will be included with the Agenda Packet. He read the sheet that was included with the petition. At the end of his three minute period, Mr. Ashbaugh continued to speak.

Ron Fenn addressed the Commission related to:

1) Wants to know why the City Manager has allowed the Solar Farm operator to be in the arrears since December? It was just paid in April. In that time we have given him approximately \$150,000 and he can't pay us the \$2,500. That is below the assessed value and an appraisal has never been done. Mr. Green also said that was a fair rent because of all of the things the solar farm was going to do for us. It was a scam from the beginning negotiated by Mr. Fuentes. And if you don't know, see him for proof.

2) Meeting at the Black Range Lodge which cost the city hundreds of dollars was all about what you can do for the city employees. What can you do for the city employees that will cost the residents more money?

3) One last thing, he warned Political Candidates that if their opposition doesn't like their signs and they remove, or steal, or deface them, there will be no investigation or follow up by the Police Department. They don't care about Second Amendments Rights and treat some of them accordingly.

Susan Curry addressed the Commission related to:

1) Fiesta this weekend was outstanding. They had a lot of vendors. The Sheriff was there, and also OJ and Charles Dixon pulled out a miracle. They did an outstanding job. They were there for anything they called them for. Everybody who came said it was one of the best Fiestas and parade. And none of those jobs are easy. She cannot thank the Parks Department enough. She didn't think anybody had anything bad to say.

Les Dufour, 1018 Kopra addressed the Commission related to:

1) He would like to recognize some people including the Golf Advisory Board and some great city employees who came to help out at the Golf Course. He also thanked Sharon and Terry Van for doing the garden so now that it's painted it's very representable. Harvey Klein who volunteered and rebuilt their ball washers.

2) Commissioner Hechler brought up to them to make a proposal for improvements to help the Golf Course such as a treatment system to treat the water before it gets to the Golf Course; we need to do something to clean the water up and maintain the lines. Another thing was an erosion project to alleviate the flooding across the property. These two improvements will help the city and should last a long time no matter what the future of that property may be. The board recommends if the city can come up with \$20,000 they approved taking \$20,000 out of their Golf Course Improvement Fund to help with the projects.

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Hans Townsend, Desert View Inn and Chamber addressed the Commission related to:

- 1) He presented ads that have been put in by the Chamber to different phone books in the state. It's not being paid by Lodger's Tax, they are trading for the cost of those ads.
- 2) Corner of Main St. and Date St., he got a copy of the Police report and he's very disappointed. He would really like them to do something about that corner, there were two accidents and it's dangerous when there is water on the road. He would like to see some results from that. He appreciates their time.

Charlie Warren addressed the Commission related to:

- 1) New Mexico Off Highway Ordinance. They were surprised to see this on the agenda. Several important speakers wanted to weigh in on that issue, including Representative Rebecca Dow; Edna Traeger; Dee Rogers; and Dean Tulk the President of the NMOHVA. They thanked them for removing it and will be talking to them the next time it's on the agenda.

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

- 1) 1750 Carrie St. and the property use. He asked some questions. Has any additional research helped to show the need for enforcement? He would like to see the permits that prove what is being claimed as the Grandfather Clause. What was applied for that the City Attorney based his decision on? Where is the proof the property was used in a similar manner? Where does it show the property was used continuously throughout the years before annexation? To be directed into believing what is written is not what should be taken as truth. It's not the correct way to abide by the Code of Ordinances. Documents will prove there is a need for enforcement. The property is inconsistent with Land Use rules for Residential Zoning. Just making statements to the Commission for the purpose of non-enforcement has a lack of truth and a need for investigation. Just receiving directions to make a ruling from a few individuals is only going to show the people of T or C who they should vote for. There is a need to follow the codes and to be justified. He hopes they do the research and checks it out to make sure they know what is going on. He appreciates their time.

Commissioner Hechler read a letter addressed to the City and County Commission related to:

- 1) Wendy Kissinger, President of Special Operations, Inc. for K-9 Forensics. They will be giving a Presentation of what they do, who they are, and how they can help the resident of Sierra County, the State of New Mexico and across the country. It will be held on Thursday, May 17th, 2018 at 6:00 p.m. at the Elephant Butte Lake Resort Events Center. Their website is at: specialoperationsinc@gmail.com

D. RESPONSE TO PUBLIC COMMENTS

City Manager Fuentes made a statement to the General Public in regards to Mr. Ashbaugh. The City is currently in litigation with Mr. Ashbaugh and he will not be responding to his comments at this time because of that litigation.

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Commissioner Hechler thanked Les Dufour from the Golf Course Advisory Board for his comments. He added no matter what the future of the Golf Course is going to be when they revisit it in a year or so, but the improvements they thought would be necessary will need to be improved regardless of what the Golf Course will be used for. It's got to have water, it's got to have sprinklers, and we have to deal with the erosion issues. Whether it will be Golf Course or City Park or somewhere in between, these issues need to be taken care. The Commission hopes the Golf Course Advisory Board and the City can turn the operations around and will re-assess it in a year to see how it's coming around.

Mayor Green thanked those who did speak, he thanked them for honoring the three minute rule, without that it could be complete chaos. He also thanked Les Dufour and their board for their participation and partnering in making those funds available. Also if any staff is listening, if any of you have a problem, the way to get that solved is not by going to a private citizen. You have a Supervisor that you report to. There is a Chain of Command that has been established. That's who you should go to if you want to seek an ear that will listen and if you're right, help fight your battles for you. Going to a Private Citizen is not the way to run a business.

Mayor Green spoke about Recycling and the cost of privatization of Collection Services. Which by the way would put 12 people out of work. At the present time, he reported the following figures:

The City of T or C for 96 Gallons is \$29.89 monthly;

New Mexico Waste Management for 95 Gallon cart is a monthly fee of \$36.36 and also has an annual fee of \$135.81 which adds up to \$47.67 monthly.

If we were to close our Collection Center tomorrow, the citizens would not only be paying the monthly amount but the annual payment would be added in. They would be paying an additional \$21.78 per month.

About Recycling, we do not charge any additional fee to our residents for recycling. One staff member out of 12 handles Recycling; \$32,000 is the salary, plus benefits. We take the cardboard, aluminum, metal, electronics, paper, and shredded paper, and we sell it. We have a company that comes down to pick it up. Last year, the Goods Sold was \$30,000, plus we've collected 467 tons of recyclable material that did not go to someone else's landfill. It would cost an additional \$21,850 to dump at the Landfill. So no one is going to make money on recycling but you will certainly can save money and reduce your costs. He's never read an article where people have refuse to move to a community because they have recycling.

Mayor Green continues, we also had a question about why we don't have Districts. He thanked City Manager Fuentes and Clerk-Treasurer Cantin for pointing him in the right direction. On a population of over 10,000 you are required to have Districts. We have 6,435. In speaking to the Research & Polling Co. in Albuquerque, not one community under 10,000 in the state has Districts. If we did want to go to Districts, they could come down and help with the process to break our community into five areas as equal as possible in ethnicity. You only get to vote for the candidate that is in your District and do not get to vote for the other Four Candidates. If they were to come down to have

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Workshops and Public Input for Districting, it could cost up to \$20,000. He thinks it is not spending money well for our citizens. And hopefully, if you have a problem you will feel comfortable in reaching out one or all of the current Commissioner's and they will be happy to help them.

E. PRESENTATIONS

1. Proclamation naming May Poppies Month.

Mayor Green presented the proclamation to the Elephant Butte Post 44 American Legion Auxiliary proclaiming May 2018 as Poppy Month.

2. Proclamation naming May 7th -11th as Municipal Clerk's Week.

Mayor Pro-Tem Whitehead presented the proclamation to City Clerk Cantin and Deputy Clerk Angela Torres proclaiming May 7th – 11th as Municipal Clerk's Week.

3. Proclamation naming May 13th – 19th as Law Enforcement Appreciation Week.

Mayor Green presented the proclamation to the T or C Police Department; Sierra County Sheriff Department; and New Mexico State Police proclaiming May 13th – 19th as Law Enforcement Appreciation Week. He thanked all of the Fellow Police Officer's for helping us to sleep better at night.

4. Presentation related to the Municipal Pool. Tammy Gardner, Pool Manager

Pool Manager Gardner gave the presentation which is part of the agenda packet. They are hoping to open by the end of the month. The inside has been repainted and the outside as well. They also got new signs made. The pumps have been serviced and chemicals have been balanced out for the ph. The temperature sensor needs to be replaced and is on back order. The temp is about 65-69. They are still hiring and are still accepting applications. If you know anyone who wants to be a Lifeguard, please send them her way. Out of 7, they have hired 3. She announced those who were in attendance. One still needs to be trained and they hope to have that done within a couple of weeks. The inspection went well on the 23rd. We were approved with some minor conditions that have to be addressed, but there is no need for an additional inspection after those things are taken care of.

Mayor Green wanted to thank City Manager Fuentes, Ms. Johnson, Mr. Armijo, and Ms. Gardner who met with Ms. Quentin from the Friends of the Pool and how they can have better communication and work hand in hand for the benefit of the Pool.

5. Presentation related to an update on the Public Works Departments. Don Armijo, Public Works Director; David Johnson, Facilities Manager; and Orrin Hechler, Parks Supervisor

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Public Works Director Armijo began the presentation which is part of the Agenda Packet. He introduced Orrin Hechler and David Johnson who make his job a heck of a lot easier to get things done.

Facility Management Supervisor David Johnson presented their department mission; goals; current projects. The goals of the Facility Management Department are to maintain all City Facilities professionally and to the highest standard; adhere to the highest standards of safety; and continue Employee Safety training program. Some on-going projects include: Lighting – T8 fluorescent; Doors & Accessibility; New energy efficient Refrigerated Air units; New roofs as funds allow; Replace/repair sidewalks, as necessary; Windows/Glazing – improving energy saving throughout the city; Repainting city buildings and replacing gutters & drains; Replacing old & faded signage; and Replacing old Plumbing drains and pipes.

Facility Management Supervisor Johnson continued with some of the specialized projects they have. They are working on and ADA Ramp at Courthouse; built a new Judge's Bench; New Trash Receptacles & Benches; Sun Shade installed at SJOA (might be able to put one at the pool also); Fountain at Civic Center; Pipes replaced at SJOA and the Civic Center; and Painting at the Armory.

These are just some of the on-going projects they do in Facility Management along with their day-to-day maintenance. With a limited budget, increasing costs and additional building projects they try to manage with better planning and resourcefulness and they continue to improve our city.

Mayor Green asked about the replacement of the lights if that was on a state contract. Facility Management Supervisor Johnson said we have saved some money replacing the light bulbs with the low wattage to save energy, cost less, and also last longer.

Parks Supervisor OJ Hechler gave his presentation. One of their goals is to work on the retaining personnel. They are asking for the starting salary to be moved to \$11/hour so they can attract some quality personnel and so they won't lose them. They are losing them to State Parks, and other agencies. Building a team is very important because everything is labor intensive. With the correct team they can work on the things such as: Tennis Courts (screens, nets, backboard, trash receptacles); Louis Armijo Sports Complex (fencing; soil conditioner for ball infields; replace bases; automate irrigation systems; New UTV & UTV Trailer to drag infields and refuse collection; and 3 year plan to replace all bleachers.) Next he went on to Vista Memory Gardens where they need to: address erosion issues either through contract or in house support; purchase of fertilizer and grass seed; and implementation of automated timer system for irrigation.

Parks Supervisor Hechler continued with his vision for Personnel which includes: A team that is goal oriented; Professional development and working toward certifications in turf management, pesticides/herbicides, equipment operations and Master Gardener; and develop parks organization to include a manager, a team leader, two (2) Park Maintenance Worker 1 positions; and the Summer Youth Employment Program.

They proposed a new Summer Youth Employment Program. Parks & Recreation will oversee a summer youth program and will work to have all staff positions filled on a more permanent basis as they move forward in improving our parks and recreation facilities. He also foresees the Summer Youth Employment Program employees helping other Departments in the city that are labor intensive as we move forward to beautify our city.

Mayor Green asked if we are using potable water or effluent. Parks Supervisor Hechler responded it depends on where you are at. The Louis Armijo Sports Complex uses effluent water: Cemetery, Family Park, and Ralph Edwards is potable water.

Public Works Director Armijo started by thanking Tracy Johnson for putting this presentation together for them. Going back to some of the benches, they are purchased by MainStreet or other organizations and our staff puts them in. Staff works hand in hand with some organizations to make sure we get the best benefit. He added Parks Supervisor OJ Hechler has done a fine job in moving along and getting things done. He proceeded with the presentation with the mission for the Streets Dept. Some projects they have completed or are working on now include: Local Government Road Fund (LGRF), Kruger from 3rd St to 7th St.; NMDOT Broadway Ave. Sidewalk Project for pedestrians to safely get from Williamsburg to T or C (includes the Gabion Basket retaining wall); Downtown Streets (Sidewalk from Foch to Clancy along McAdoo); water harvesting with all departments; blading alleys; filling or changing utility/water cuts, and fixing potholes.

City Manager Fuentes mentioned in referring to the Gabion Baskets, could this be a solution at the Golf Course pond to brace it and slow down the water? Public Works Director Armijo agreed it could be, and they can go take a look at it.

F. CONSENT CALENDAR

1. City Commission Regular Minutes, April 11, 2018
2. Accounts Payable, April 2018
3. Lodger's Tax Third Quarterly Reports and Second Quarter Reports for Elephant Butte Lake State Park; Sierra County Arts Council; and T or C Veterans Memorial.
4. Subrecipient Third Quarter Reports

Mayor Pro-Tem Whitehead moved to approve the consent calendar as noted. Commissioner Baca seconded the motion. Motion carried unanimously.

G. ORDINANCES, RESOLUTION, & ZONING

1. Discussion/Action: Ordinance No. 693 for publication amending Section 8-38 of the Municipal Code for unlawful carrying of a concealed weapon. Mike Apodaca, Police Chief and Jay Rubin, City Attorney

City Attorney Rubin presented the item and the changes that were included per the discussion at the March 28th meeting. The change included under Section A, he added *"an ordinary pocket knife is not included within this definition."*

Commissioner Hechler moved to approve Ordinance No. 693 for publication amending Section 8-38 of the Municipal Code for unlawful carrying of a concealed weapon. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.

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

City Attorney Rubin presented the ordinance. There was some discussion at the last meeting about other instances such as someone randomly discharging a firearm in the city limits. He read the ordinance and Section 8-53 for Prohibited Use of Weapons and Firearms. Under Section (f), it includes: *"it shall not a violation of this section for a person to discharge a weapon during a special event when such person has obtained the prior written permission from the City Manager or Chief of Police."*

Commissioner Hechler said his concerns have been addressed.

Mayor Green asked for clarification on Section 8-53.3 related to the parent of guardian or other adult person having the care or custody of a child, permit. City Attorney Rubin clarified ordinarily the parents of a child under the age of 18 would be responsible.

Chief Apodaca said they had mentioned looking into not bringing a firearm into this building. He said it's actually a state law that a firearm cannot be brought into a public building. City Attorney Rubin corrected that it is actually included in the New Mexico Constitution.

Commissioner Hechler moved to approve Ordinance No. 695 for publication adding Section 8-53 to the Municipal Code for prohibited use of weapons and firearms. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.

3. Discussion/Action: Resolution No. 31 17/18 confirming the City of Truth or Consequences to participate in the Bureau of Reclamation Watersmart "Water and Energy Efficiency Grants" for Fiscal Year 2018 Program. Traci Burnette, Grant/Projects Coordinator

Grant/Projects Coordinator Burnette presented the item. BOR opened the funding opportunity for up to \$1 million for our Water Distribution Lines. There's a cash match requirement of 50% or more. Our application would be at approximately \$1,158,797.26 for critical water lines that are defined in our Water Asset Management Plan. She worked with Water & WW Supervisor Castaneda to help identify some of those lines. The project would take approximately 361 days from start to finish and would include: Marshall Street

(from Steel St. to Platinum); North Pershing (from Main Ave. to 2nd Ave.); East 2nd Ave. (from Pershing St. to Silver St.); and Sierra Vista Dr. (from 6th Ave. to 9th St.). This grant does allow for three years which enables us to look at applying to Colonias and Water Trust Board which may allow for the payment of the cash match. Awards are in fall of 2018 and a resolution is required for the application.

Commissioner Hechler asked how we will be able to meet the grant match. City Manager Fuentes responded it's based on the actual award. Right now we want to get into the application process. If we do get an award we can do combination of ending cash balance and other sources, including possibly another grant for the match. The opportunity is to be a player and an applicant. The identified lines are critical and do need to be repaired. And if he has to stand on the corner collecting dollars with a boot, that could be an option.

Mayor Pro-Tem Whitehead asked how soon we will know if we are eligible. Grant/Projects Coordinator Burnette responded it will be in the fall.

Mayor Green was concerned about having the available funds for the whole project which is stated in the Resolution. His question is where do we get \$1 million and hold it out of the gate for the project. Grant/Projects Coordinator Burnette said first of all, we will be applying for \$1 million but we probably won't get that much. By then, there will be other grant funding we might be awarded further. City Manager Fuentes added this is the first time we will be applying for this funding. Once we do get an award amount, we will come back to the Commission and look at funding opportunities. It's part of learning how this particular funding agency works, this is the first time we've used it. Ms. Burnette added if we do get awarded this grant, the Water Trust Board and Colonias are looking for much smaller projects to fund. They don't want the much larger project. If they see this project they will know we have money set aside for a large project, they are more likely to award the funds.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 31 17/18 confirming the City of Truth or Consequences to participate in the Bureau of Reclamation Watersmart "Water and Energy Efficiency Grants" for Fiscal Year 2018 Program. Commissioner Baca seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

4. Discussion/Action: Resolution No. 32 17/18 approving the Juvenile Adjudication Grant for Teen Court. Bobbie Sanders, Municipal Judge

Municipal Judge Sanders presented the item. It's a small grant but is very important for our juveniles who are first time offenders. They are seeing an increase in self-referrals by Parents who believe they have a child who is committing a violation of the law. For example, paraphernalia or something that may lead to something. The Children go through an intake, then she determines if it should go through the Police Department or JPO. A student who is otherwise excelling, or average one time offender, the school decides if it should be a diversion for a one-time offense rather than create a record for a

child. Grants have become very competitive since the Federal Funding has been discontinued.

Mayor Green asked about the revenue by source there shows \$1,000, and he doesn't see the any revenue from Williamsburg or Elephant Butte. Is that from them? Judge Sanders responded Williamsburg falls under the county. The school makes the decision, not based on where the student is from.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 32 17/18 approving the Juvenile Adjudication Grant for Teen Court. Commissioner Baca seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

H. NEW BUSINESS

1. Discussion/Action: Naming rights for Field B to include field improvement project with private funding. Friends of Dr. Rick Felts, Gary Whitehead, Presenter

Mr. Whitehead thanked them for allowing him to be here. He is humbled and honored to be here and to present this request. Some Friends of Dr. Felts wanted to find a way to leave a legacy behind for Dr. Felts. Something that could stand the test of time, and the one thing they wanted to do was use Baseball as that facilitator. He gave an overview of the Felts Family and what they have done to provide a legacy. He and his family came in the early 80's and started a Dentist Practice in the Old St. Ann's building downtown. He raised his family here and his son went off to college and returned after and continued in the Family Business. So in terms of leaving a legacy, he thinks they have done so. They care for a lot of our citizens and that's all we can ask for. One think Dr. Felts was in love with was the outdoors. He was an avid fisherman and they conducted a very successful baseball program. Last year they had an All-Star Team that was able to get in to the Basics of the Little League World Series, which we can watch on TV. To have a dream and to help kids locally to see that they can participate is quite an honor. He reached out to the Parks Department and Parks Supervisor Hechler met with them. They had several long meetings and discussions. The Group doesn't just want to change the name, they want it to be meaningful. They are willing to contribute funds to do a project. They would like to have a field at the Louis Armijo Baseball Complex. Parks Supervisor Hechler suggested Field B. They would like the complex to remain the same. They are proposing to rename Field B as the R.D. Felts Field and they want it to be known as Felts Field. In order to accomplish that, they looked at what needs to be done at the field. Parks Supervisor Hechler identified that the fencing around Field B are in poor condition, primarily the backstops which have taken a lot of hit and are concaved.

They are proposing the project to do improvements to Field B including: 1) The backstop at the field; 2) Matt Felts feels the left field fence needs to be repaired; 3) they would like to have the awnings painted, as well as, the crows nest where the officials watching the game and doing the scoreboards would work. As with most grants, they want the dollars

to extend as much as possible so they asked Parks Supervisor Hechler where the city could participate and how they could make this happen. He said they would like to make the smaller fence on Field B permanent and he felt like they might be able to fund that through the budget process. Then the third project would be to remove the material on the in-field and replace it. Bartoo Sand & Gravel gave them a great deal on materials for the foundation and Parks Supervisor Hechler would like to purchase the material that would go on the top of the field that would make it a nice proper safe environment. And the city could leverage those funds by installing that. So they would do the excavation, remove it, then Bartoo would bring it in the crusher fines and foundation for them to install.

What they are proposing and offering today is the Group is willing to establish an escrow account at Bank of the Southwest, and put \$14,000 in that account. That would include \$3,500 for the painting project; the labor and paint; \$8,000 for the fencing project; \$2,500 for needed material for the in-field; and the agreement would require that the city participate by installing that material and completing the fence. One thing the group was concerned about is if they put Dr. Felts name on it, they don't want it to be half complete. So the group is also willing to contribute small additional amounts if there is not enough money for the project. They would like to construct a small bronze monument or plaque on that field so it would always be commemorated as Felts Field, and the group would like to come up with the wording. Baseball is currently going on now, so they are proposing this project to start February of next year so the field would be ready to go for the next season. Mr. Whitehead humbly requests the Commission consider this and consider leaving this permanent legacy for the Felts Family and that you approve today to permanently name Field B as R.D. Felts Field from this day forward to be known as Felts Field.

Mayor Green said it's certainly a great partnership between citizens and government. He thanked them for the incredibly generous offer. He is glad they got with Parks Supervisor Hechler on the particulars to help work it out, and appreciated the entities who helped with pricing. Mr. Whitehead said the family is very humbled and this is a group of friends who do want to remain anonymous. They just have a love for Rick Felts and his family and feel this is the right thing to do for the community.

Mayor Green asked City Manager Fuentes if he is comfortable with this. City Manager Fuentes said he asked Parks Supervisor Hechler to get with Mr. Whitehead and the representatives. As far as funding, he thinks it can be worked out.

Commissioner Hechler wanted to add this is a wonderful tribute to the Felts Family and has had dealings with him at the lake and appreciates his Outdoorsmanship. His Son also grew up with Dr. Felt's son, Matt.

Commissioner Hechler moved to approve as of today we permanently name Field B at the Louis Armijo Sports Complex as R.D. Felts Field to be known as Felts Field and to approve the field improvement project as presented with Mr. Whitehead and that the city works with group to make this happen. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.

Mr. Whitehead is humbled, proud, to memorialize this day they will get a plaque made for the field and a sign made to be posted so they know you have taken such action and the field has a new name. He said, "Let's Play Ball!"

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

Removed from agenda.

3. Discussion/Action: Golf Course Management and Operations. Juan Fuentes, City Manager

City Manager Fuentes presented we have had the Golf Course contract on the agenda a few times recently. The Liquor License is also on hold right now. An update on some of the issues they have at the Golf Course, not only as the contract, but things like the irrigation system. He and Parks Supervisor Hechler visited both the Silver City and Deming Golf Course's to inquire about their operations and management. Silver City is being managed by Western New Mexico University and they are using effluent water for irrigation. They are facing some of the same challenges, such as: a low number of golfers playing; not enough young players; operations going up; equipment, etc. One of the things they discovered is they are using a Sulfur Burning System. He asked Water & WW Supervisor Castaneda to go back with Parks Supervisor Hechler to look at the system and how it would work with the effluent water. This is what they are proposing as one of the projects, the system would break down the solids. He showed pictures of their pond which is twice as big as ours. Water & WW Supervisor Castaneda confirmed it was clear and it does work. They have been doing it for a number of years. He showed the irrigation which was shooting out and it really helps the flow when it breaks down the solids. So they are making a recommendation, and Water & WW Supervisor Castaneda is already looking at purchasing the Sulfur System.

City Manager Fuentes continued one of the other issues is replacing the sprinkler heads. Staff has been working with Mr. Taylor to purchase about 100 of them. We are looking at \$17,000 initially but we need to replace them. Commissioner Hechler asked him about installing the sprinkler heads before the new system, but the sprinkler heads are needed now. The sulfur system would be installed in the effluent water which will also help with the irrigation of the Soccer fields and other fields as well. We are looking at investing about \$20,000. Water & WW Supervisor Castaneda announce the initial cost would be from about \$14,000-\$25,000. City Manager Fuentes continued as far as the system in Silver City theirs was all automated and he would like us to consider making that our goal. It would be an additional project. They also visited the Deming Golf Course and they are using a combination of potable and effluent water. Their operating budget is significantly higher than ours, including the Sierra Del Rio Golf Course. Their FY 2018 Budget is \$543,000, and ours is significantly less. So going back to the Town Hall meeting and the Retreat and the several items that were identified for improvements at the Golf Course. Those included: the water system; cart paths; posts along Marie St; improved

documentation and collection of revenues that is a contractual issue; fixing flooding and drainage issues; tournaments; events; keeping liquor license; working with the Golf Course Advisory Board and working on on-site management. Obviously, they have been working on some of those and the contribution from the Advisory Board of the \$1 fund will help and some of them can be done in-house. The issue regarding the contract, when they did the RFP in 2016, it was for a four year contract and he believes Jay has a legal opinion that it does extend every year.

City Attorney Rubin reported the opinion of the extension of the contract. In looking at the contract it offered a one year term and could be extended for three additional years which would take you to January 2020 which puts us well within that four year contract. It's not a situation where we are trying to extend it beyond the four year term. There are ways to terminate the contract, but for there to be an effective termination, there has to be something written between one party to another, and that has not happened. The assumption you have to make is that both parties are willing to proceed because there hasn't been an effective termination of this agreement. The other question was whether the contract was extended. There has not been specific action taken, and it might be something we take a look at to create a policy in the future. But looking at this case after the one year term, the contractor continued to show up and continued with all of the duties specified in the contract. The city was obviously satisfied with the work that was being done as if the contract was still in force. Under those circumstances, he's is confident a Judge would say it was an implied extension. He added what you have at this point is the contract is still being extended on a month-to-month basis. And with that opinion, you can have the Commission take action, but do not have to. He understands because of the liquor license issue and they require a contract to be in place, would recommend affirmative action to extend the contract for one year to comply with the state.

Commissioner Hechler asked if they vote to extend it would they use the date it expired or from today's date. City Attorney Rubin recommended they would start from today's date.

City Manager Fuentes added we do want the Liquor License to come back and be used but we have taken the stance that we have been extending on a month to month basis from January 2017 to now and to continue with the liquor license, we should go ahead and extend the contract from today for one year. He knows Mr. Taylor, understanding the limited resources we have, he has been very patient in working with us and giving him the opportunity with a one year extend to make some changes will be better than going out for an RFP at this time. His recommendation is to proceed forward.

Mayor Pro-Tem Whitehead's concern is because it's a one year contract, with a possibility of a three year extension, why do we not bring it to the Commission before it expires. There is a perception out there when the people see a contract expiring. We need to do it correctly and bring it back prior to the extension date, or go out for RFP. We as the Commission and the Manager need to look at the perception of it.

City Attorney Rubin agrees and maybe we need to bring it back to a meeting to discuss the policy for extensions in the future. You can include whether you want it all to come back the Commission for approval or if you want to allow it to be done administratively. I can be discussed how you want it to be done. That is his advice.

Mayor Pro-Tem Whitehead said she understands that, but we also need to make sure that it comes back prior to the expiration date. City Attorney Rubin is in favor of having it on the agenda to discuss.

City Manager Fuentes added the issue is some of the contracts have different terms and expirations. And in regards to bringing it back, this will also be addressed with the new Accounts Receivable position who will be managing the contracts.

Commissioner Hechler agreed with Mayor Pro-Tem Whitehead and he would like to see anytime a contract comes up for expiration that it be brought up at least two months before the expiration so the Commission can look at it. He understands we did not have confidence in the current contract, and that could be why it was done. Another thing is if we do extend this for one year, it will buy us some time to see what we are going to do with the Golf Course. We need to put the community on notice that we are going to do everything we can to make it a successful effort to make it a good Golf Course, and if it fails they will be facing some hard decisions next year. The improvements and activities will make a big difference out there. We are kind of on trial and he hopes we can make significant improvements.

Mayor Pro-Tem Whitehead moved to approve the Golf Course management and extending the contract for Terry Taylor for one year from today. Commissioner Hechler seconded the motion. Motion carried unanimously.

I. REPORTS

a. City Manager

- 1) Infrastructure – Mud Mountain Cell Tower. There is a little bit of a tilt in the middle. WKRG is proposing to move their antennas out of this tower. One of the reasons is, if it is compromised at the bottom. It currently has four users and there are some wires that hold it and the tension on the wires are not equal. They are working to find a new location. He showed them a tear in one of the legs of the tower. If we want to maintain it, we may need to look at what it's going to cost us. To continue to make that a location for the television stations, and he believes this particular one has two television stations. Electric Department Director Easley will be reaching out to a tower company to try to get an estimate of how much it would cost. Or if we decide to just abandon that tower, there is another tower a little higher up than this one that's currently not being used. There is a lot of old equipment and wires and is something we need to start cleaning up. So he wanted to bring that to their attention.
- 2) Airport RFP will be going out soon.
- 3) North Lift Station by Denny's where we have had two incidents recently. The original Preliminary Engineering Report that was done back in 2012 was

specifically on the Wastewater Treatment Plant. After that there was an opportunity to amend it to include some of the lift stations in July 2016. Which included the Nickel, Clancy, and North Date St. lift stations. So it has been identified for the final Phase 2B project. He wanted to give them an update on this lift station. He had W/WW Supervisor Castaneda show the schematic and what will need to be done. Water & WW Supervisor Castaneda reported North Date Lift Station was set up with a wet well and dry well setup. Normally they are one dry well with pumps in the same pit now. They are trying to install the pump in the wet well to eliminate the dry well. The electrical components would be placed on top where anybody could access them. Right now, they actually have to have someone crawl down there to remove the top or pump to access it. The problem they have now is the electrical components which are outdated and were installed below the surface. They have been disconnected and they have a temporary panel placed on top of the surface that controls that one pump. On a normal operation you have two pumps, with one that runs and one that is a backup. Because of the condition of the control panels, they are running one pump out of the North Date lift station which is creating some issues for them. City Manager Fuentes added this is an outdated old lift station that needs to be fixed. They think it was constructed in the 90's, but Water & WW Director Salayandia thinks it may have been earlier than that. In the PER they did identify a picture of a new location for the new lift station. Water & WW Supervisor Castaneda said it would be in the vicinity but would have to be moved over to make more room towards the Interstate. Ms. Burnette reported back when the application was submitted they had an opportunity to amend the PER to include the lift stations. Since then, the Engineer has been working closely with Water & WW Director Salayandia and Water & WW Supervisor Castaneda on the plans. Those have been submitted to USDA for the first round of approval and then it would be sent to other agencies for approval and the only one they are waiting for is from NMDOT. Once the approval is done they are looking at mid-June to go out for advertisements. We are looking at late August or September for actual construction.

b. City Attorney

None.

c. City Commission

Mayor Green thanked everyone who helped with Fiesta.

It was brought to his attention The Friends of NRA had a dinner and the advertisement included T or C Municipal Golf Course as one of the sponsors. Upon research they found that was not acceptable to include the T or C Municipal Golf Course and that was not the city or the way we use your tax dollars. Mr. Taylor is certainly entitled to donate to the NRA he thinks it was just a misstep to put down the T or C Golf Course. Again, that is not how they use your dollars.

He doesn't want people to think he likes to do battle with Mr. Fenn because he really doesn't. However, he is not going to allow anyone to start throwing tomatoes and rocks at this Commission and staff. What Mr. Fenn said was a bold face distortion of the truth and what transpired during the retreat. If you listen to Mr. Fenn, even though he can't sit here for an entire meeting, and walks out after his three minutes. He leaves you with the impression that for six hours they talked about salaries for staff. Mayor Green added in being brutally honest that was one of the points of discussion. However, if you take a look at the document Commissioner Hechler constructed after that six hour meeting, salaries was one of the maybe 50-60 items that were discussed. To those who read the newspapers and listen to the radio, to say that's what they did for six hours is untruthful and unfair. He knows Commissioner Hechler spent many hours preparing for the retreat with all of the Town Hall ideas and other ideas presented and created the document. If Mr. Fenn had read that document, Mayor Green cannot in his wildest dreams figure out how Mr. Fenn could make such a comment, other than to embarrass the Commission. We will not tolerate it or stand for it. If anyone comes before this Commission and gives misinformation to the public about their actions, he will certainly speak up, as he says it's his right and obligation to do so.

Last thing is at the Hospital Meeting, next week is Hospital Week to say thank you for the everyday hard work and dedication of people in hospitals everywhere.

J. EXECUTIVE SESSION

1. Acquisition of Real Property (612 E. 2nd St. and ~~Bank of the Southwest Annex Building~~) Pursuant to 10-15-1(H.8)

Mayor Pro-Tem Whitehead moved to approve going into executive session at 11:25 a.m. to discuss Acquisition of Real Property (612 E. 2nd St.) Pursuant to 10-15-1(H.8). Commissioner Baca seconded the motion. Roll call vote was taken by the Clerk-Treasurer. Motion carried unanimously.

Mayor Green reconvened the meeting in open session at 11:40 p.m.

Mayor Pro-Tem Whitehead certified that only matters pertaining to Acquisition of Real Property (612 E. 2nd St.) Pursuant to 10-15-1(H.8) was discussed in Executive Session and no action was taken.

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

Mayor Pro-Tem Whitehead moved to approve to authorize staff to finalize the acquisition of the real property at 612 E. 2nd St. Commissioner Baca seconded the motion. Motion carried unanimously.

L. ADJOURNMENT

Mayor Pro-Tem Whitehead moved to adjourn, the meeting as was adjourned at 11:41 a.m.

Passed and Approved this ____ day of _____, 2018.

Steven Green, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk



E.2

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

ITEM:

Approve the minutes of the Impact Fee Advisory Board for April 16, 2018.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

SUPPORT INFORMATION:

Minutes.

**CITY OF TRUTH OR CONSEQUENCES
IMPACT FEE ADVISORY BOARD
MONDAY, APRIL 16, 2018**

**REGULAR MEETING
Action Minutes**

Regular meeting of the Impact Fee Advisory Board of the City of Truth or Consequences, New Mexico to be held in the City Commission Chambers, 405 W. Third, Truth or Consequences, New Mexico, on Monday, April 16, 2018 at 4:30 P.M.

INTRODUCTION:

PRESENT:

George Szigeti, Chairman
Jeff Dornbusch, Vice-Chairman
Ron Pacourek, Member
Gil Avelar, Member
Randy Ashbaugh, Member
Sid Bryan, Member

ALSO PRESENT:

Juan Fuentes, City Manager
Molzen Corben
Traci Burnette, Grant Project Coordinator
Bo Easley, Electric Division Director
Jesus Salayandia, Water/Wastewater Director
Andy Alvarez, Sanitation Director
Robbie Travis, Building Inspector
Sonya Williams, Utility Office Manager
Ruby Otero-Vallejos, Water/Wastewater Administrative Assistant
Priscilla Fuentes, Electric Division Administrative Assistant
Kristin Weddle, Sanitation Department Administrative Assistant
Susanna Diller, GIS Tech./Planner
Justin Armijo, Water Department
Renee Cantin, City Clerk

APPROVAL OF AGENDA:

Vice-Chairman Dornbusch moved approval of the agenda.

Member Avelar seconded the motion. Motion carried unanimously.

APPROVAL OF MINUTES:

Regular meeting of Monday, March 19, 2018:

Member Bryan moved approval of the Monday, March 19, 2018 minutes as submitted.

Vice-Chairman Dornbusch seconded the motion. Motion carried unanimously.

COMMENTS FROM THE PUBLIC:

There were no comments from the public.

Discussion/Update: Update of Impact Fee Study for the City of Truth or Consequences – Molzen Corbin:

Molzen Corbin reported on the following items:

- Population & Growth Rate – We are looking at the prorated share to determine what the cost would be for just the growth. If they feel the 1% growth rate is a good percentage to go with, they will continue with that. Chairman Szigeti agreed that we do need to account for some growth.
- Growth Projection for Planning Area.
- Existing Infrastructure.
- Development Method for Impact Costs.

Estimated Costs:

- Validating Water production Cost for the projected population.
- Validating Wastewater Treatment Cost for the projected population increase.
- Cost estimates for the extension of water transmission lines to the future growth areas.
- Cost estimates for the extension of wastewater interceptors to the future growth areas.

No action was taken on this item.

COMMENTS FROM THE BOARD:

Member Ashbaugh - This board is operating without an ordinance in place.

City Manager Fuentes - The city is currently in litigation with Mr. Ashbaugh and the Ashbaugh Construction Company regarding Impact Fees. His suggestion is for the board to continue conducted business as they are doing, with the assistance of our engineers. Should there be any concerns, he will pass them on to the Attorney.

Member Ashbaugh – I am just asking this board to check and see if we are legitimate.

Member Pacourek – He would like a list of the fees that were paid for Impact Fees and how that money was distributed between the departments.

Chairman Szigeti – That was all in the documentation that was presented to this board.

Member Pacourek asked for the following information:

- How many interest bearing accounts do we have that involve Impact Fee money?
- How much money is in those accounts?
- Who put the money in those accounts?
- What projects is that money for?

Chairman Szigeti – As far as the number of accounts and how much money is in there is fine, but that money has not been earmarked for a particular project.

City Clerk Cantin – I believe we currently have 4 accounts for Impact Fees, and each of them are named by whoever submitted the payments. I believe each of them is marked for Water/Wastewater projects, but not for a specific project.

COMMENTS FROM STAFF:

There were no additional comments from staff.

ADJOURNMENT:

There being no further business to come before the Impact Fee Advisory Board, George Szigeti, Chairman, declared the meeting adjourned.

APPROVAL:

PASSED AND APPROVED this 16 day of April 2018, on a motion duly made by Ray Lornbusch, seconded by Kon Pacourek, and carried.


George Szigeti, Chairman
Impact Fee Advisory Board



E.3

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

ITEM:

Approve the minutes of the Public Utility Advisory Board for April 16, 2018.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

SUPPORT INFORMATION:

Minutes.

**CITY OF TRUTH OR CONSEQUENCES
PUBLIC UTILITY ADVISORY BOARD
MONDAY, APRIL 16, 2018**

**REGULAR MEETING
Action Minutes**

Regular meeting of the Public Utility Advisory Board of the City of Truth or Consequences, New Mexico to be held in the City Commission Chambers, 405 W. Third, Truth or Consequences, New Mexico, on Monday, April 16, 2018 at 5:35 P.M.

INTRODUCTION:

PRESENT:

George Szigeti, Chairman
Jeff Dornbusch, Vice Chairman
Ron Pacourek, Member
Gil Avelar, Member
Randy Ashbaugh, Member

ALSO PRESENT:

Juan Fuentes, City Manager
Bo Easley, Electric Division Director
Jesus Salayandia, Water/Wastewater Director
Andy Alvarez, Sanitation Director
Traci Burnette, Grant Project Coordinator
Sonya Williams, Utility Office Manager
Ruby Otero-Vallejos, Water/Wastewater Administrative Assistant
Priscilla Fuentes, Electric Division Administrative Assistant
Kristin Weddle, Sanitation Department Administrative Assistant
Justin Armijo – Water Department
Renee Cantin, City Clerk

APPROVAL OF AGENDA:

Chairman Szigeti called for approval of the agenda.

Vice Chairman Dornbusch moved approval of the agenda as submitted.

Member Pacourek seconded the motion. Motion carried unanimously.

APPROVAL OF MINUTES:

Regular meeting of Monday, March 19, 2018:

Vice Chairman Dornbusch moved approval of the March 19, 2018 minutes as submitted.

Member Avelar seconded the motion. Motion carried unanimously.

COMMENTS FROM THE PUBLIC:

There were no comments from the public.

RESPONSE TO COMMENTS FROM THE PUBLIC:

There was no response to public comment.

Discussion/Update: Water/Wastewater Department - Water/Wastewater Director Jesus Salayandia:

Jesus Salayandia, Water/Wastewater Director reported the following:

- Manholes - The Manhole Project was long overdue, and is coming along smoothly, other than the ground water issue they had with a couple of them. To resolve the issues, they are going to try and let the water table go down before they finish those manholes.
- Belt Filter Press – They will hopefully get the belt filter press sometime next week and they are going to bring in the new pump so it will work like it should. Right now, they are using the vacuum bed for their solids.
- UV System - They had issues with the control center due to a power outage, but everything has been fixed, and they are both working.
- North Date Lift Station – They’ve been having problems with that station for about 5 years. It’s an outdated lift station, and since the system is old, they were having problems with the panel in the dry wall. However, the system will be upgraded when they do Phase 2B.
Well #7 - They will need to replace the well shaft on well # 7. The replacement cost will be around \$10,000 to \$12,000 to replace the shaft, sink it back in, and flush it.

City Manager Fuentes – They have had some issues with using the effluent water for irrigation in the Parks and at the Golf Course, because there is a lot of algae and minerals in the water. They found a sulfur burning system, which is where they burn sulfur and inject it into the water to kill the algae, and keep the minerals suspended. The system is used at the Golf Course in Silver City, and they have been using that system for many years to help provide a better delivery of water. We are looking at doing that with the effluent water, which will help with the Ball Fields and the Golf Course.

Discussion/Update: Sanitation Department – Sanitation Director Andy Alvarez:

Andy Alvarez, Sanitation Director reported the following:

- Vacant Position – He has a position open for a Solid Waste Relief Driver. Applications are available at the Human Resources Office.

- Swap-o-Rama - On April 21st they will be holding a Swap-o-Rama at the Geronimo Springs Museum, from 9:00 a.m. to 12:00 p.m.
- Fiesta – They will have a truck and trailer in the parade for this year's Fiesta.
- They applied for a grant for a new wood chipper and a two phased paving at the Recycle Center.

Discussion/Update: Electric Department – Electric Division Director Bo Easley:

Electric Division Director Easley reported the following:

- High School Fitness Center - Contractors are coming along on that project.
- Cielo Vista Subdivision – They have a pre-bid conference this Thursday, and the bid opening will be on May 3rd.
- Substation Battery Replacement – They are in the process of getting 3 quotes to do the work for that project.
- First Savings Bank – They have been working with Raxis Engineering out of El Paso, Texas for the electrical portion at the bank.
- Power Outages – No power outages were reported (due to the high winds), but they did have a few service wedges break.

Discussion/Action: Energy Cost Adjustment – Chairman George Szigeti

Chairman Szigeti reported that he had some changes, but not with him today.

Electric Division Director Easley asked if they could put it on the next agenda. He has been working with Finance Director Torres and Ms. Williams, and they should be ready by then.

COMMENTS FROM THE BOARD:

Member Pacourek asked about the Electronic Meter Reading Project, and where we are with that.

Grant/Projects Coordinator Burnette responded they have received a couple of other proposals, they are waiting for more, and then they will bring it back to the board.

COMMENTS FROM STAFF:

There were no additional comments from staff.

ADJOURNMENT:

There being no further business to come before the Public Utility Advisory Board, George Szigeti, Chairman, declared the meeting adjourned.

APPROVAL:

PASSED AND APPROVED this 21st day of May, 2018 on a Motion, duly made by Gil Avelar, seconded by Ron Pacourek, and carried.



George Szigeti, Chairman
Public Utility Advisory Board



E.4

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

ITEM:

Approve the minutes of the Airport Advisory Board for January 9, 2018.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

SUPPORT INFORMATION:

Minutes.

**AIRPORT ADVISORY BOARD
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO**

REGULAR MEETING

TUESDAY, JANUARY 9, 2018

TIME & PLACE:

The Airport Advisory Board of the City of Truth or Consequences, New Mexico, met in Regular Session in full conformity with the law and ordinances of said Board, at the Truth or Consequences City Commission Chambers, 405 W. 3rd St. Truth or Consequences, New Mexico on Tuesday, the 9th day of January, 2018 at 4:00 pm.

PRESIDING OFFICER:

The meeting was called to order by Chairman Gerald LaFont, and Angela A. Torres acted as Board Secretary.

ATTENDANCE:

Upon calling the roll the following members were reported present:

Present:

Gerald LaFont, Chairman
David Senn, Vice Chairman
Chuck VanGelder, Member
Larry Mullenax, Member

Absent:

Dennis Anderson, Member

Also Present:

Juan Fuentes, City Manager
Traci Burnette, Grants Coordinator
Angela A. Torres, Deputy City Clerk
Mark Bleth, Municipal Airport Manager

QUORUM:

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

APPROVAL OF AGENDA:

Chairman LaFont asked that the Pledge of Allegiance be added to the agenda from now on.

Chairman LaFont called for approval of the agenda.

Member VanGelder asked that the following items be removed from the agenda:

- a. Discussion/Action: Mobile Home adjacent to fuel farm – Member Chuck VanGelder*
- b. Discussion/Action: Ponding at Hangars 11 & 12 – Member Chuck VanGelder*
- c. Discussion/Action: FSS roof – Member Chuck VanGelder*
- d. Discussion/Action: Routine maintenance - Weed control, broken runway lights, brooming of tarmac, brush at windsocks, etc. – Member Chuck VanGelder*

Member Mullenax moved approval of the agenda as amended.

Vice Chairman Senn seconded the motion. Motion carried unanimously.

APPROVAL OF MINUTES:

Approval of Regular Meeting of Tuesday, November 14, 2017:

Chairman LaFont called for approval of minutes for November 14, 2017.

Member VanGelder noted a few changes to the minutes.

Member Mullenax moved approval of the minutes as amended.

Vice Chairman Senn seconded the motion. Motion carried unanimously.

COMMENTS FROM THE PUBLIC:

There were no comments from the public.

NEW BUSINESS:

Discussion/Update: Fuel Farm Project –Cheryl Rodriguez, Delta Airport Consultants:

Interim Airport Manager Mark Bleth - Ms. Rodriguez was not able to make it to tonight's meeting. However, she did provide a document which included the following updates on the status of the Fuel Farm:

- Schedule 1: All of the project close-out paperwork has been received by the contractor (CSW). Officially grant close out of the Schedule 1 work will not occur until Schedule 2 work has been finalized (Schedule 1 and Schedule 2 are under the same FAA grant).
- Schedule 2: Contractor (D&H) is sending in all of the final project close-out paperwork. We are reviewing everything for accuracy and completion. One of the project deliverables under the Schedule 2 Task Order for Delta is to complete the SPCC for the airport. We have subbed this work to Animas Environmental Services. They cannot complete the SPCC until all of the tanks have been installed, including the 1,000-gallon tank. We will hold the official close-out of this grant until we can complete the Schedule 3 work and finalize the SPCC.
- Schedule 3: Contractor (CSW) was experiencing significant delays with their subcontractor for the 1,000-gallon tank. As such, they will no longer be working with the subcontractor and will proceed without the sub. According to CSW, they have located a tank manufacturer and will be submitting shop drawings for our review within the next 15-30 days. Once we receive these drawings, we will facilitate a quick review so the Contractor can officially order the material and supplies. The tank manufacturer indicated to the Contractor that there is an approximate 14-week lead time in manufacturing the tank. I have also requested that the Contractor supply me with an updated project schedule. As soon as I have that I will share with your office, but it appears that an anticipated start time for the Contractor should be on or near May 1st. The Contractor will have 30 calendar days to complete installation of new tank and demolition of existing facility.

Discussion: Annual Lease renewals (February of each year) - Mark Bleth, Interim Airport Manager:

Interim Airport Manager Mark Bleth reported the following:

- All hangar leases will have a single renewal date of February 1st.
- Leases will be from 12-23 months – For example, if a hangar is rented in October, the lessee will sign a 15 month lease rather than a 12 month lease.
- City Attorney Rubin verified that a pre-payment discount for full lease payments could be a feasible option.

Discussion/Recommendation: Ground lease inside the fence for hangar renter vehicles – Mark Bleth, Interim Airport Manager:

Interim Airport Manager Mark Bleth reported the following:

- The lease is intended for the need of pilots/hangar renters to park oversized vehicles inside the fenced area.
- Identified area is north of the white hangars, and east of the LaFont hangar.
- Parking area is out of site, and will unlikely be used for future hangar development.

The board liked the idea of the city offering a ground lease for a secure parking place for the hangar renters to park their vehicles. However, they asked that it be limited to those who really need the service.

Discussion/Recommendation: Mobile Home on Airport Property. Mark Bleth, Interim Airport Manager:

Interim Airport Manager Mark Bleth reported the following:

- The city has recruited a Police Officer from the Truth or Consequences Police Department to use the mobile home, in return for security on the premises.
- The Police Officer would take occupancy next month.
- This contract/agreement conforms to Grant Assurances of part 139 Airport.

Interim Airport Manager Mark Bleth Airport updates included:

- New Fuel System is up and operational.
- They have signed an executed 5 year lease with Darryl Allred for the former "Pippen Hangar."
- They are coordinating an opening event in February, with the National EAA Chapter that will coincide with that CFI being available to do Transponder Checks for \$175 and flight instructions for \$60 an hour.
- We have NMPA coming to the Airport this weekend to look over the Airport for a fly-in, and training this summer. Ron Keller will be spearheading that event.
- Seaplane rating base – They want to meet with State Parks to get something formalized to allow landings on Caballo Lake and Elephant Butte Lake.
- FSS Building – They are committed to keeping that building in place, and getting it into a usable condition. They plan to look into the Historic Register, as well as other funding resources to get it back to an operational facility.
- They are prepping the apron area around the Allred Hangar with some crack fill sealer materials they bought with last year's maintenance grant. They have around 285 gallon buckets of that material, so they might have some excess that can potentially be used for the grade/drainage issue in front of Hangars 11 and 12.
- A proposed ordinance pertaining to Municipal Judges establishing a community service program to provide community service in lieu of fines, fees and costs, has gone before

the City Commission, and if passed, it will give us the ability to have people who have fines, do community service at the Airport. We are looking at using that program to have these people come out and pick up rocks on the dirt runways.

- Growth of fuel sales from 2016 vs. 2017 - AV Gas has had an 18% growth, and Jet A fuel has had a 43% growth.
- Advertising/Marketing Program – The suggested the location for advertisement signs would be along the fence line, where the apron area is on the lower section.

Discussion/Recommendation: Participation of City of Elephant Butte and Sierra County in KTCS – Member Chuck VanGelder:

Member VanGelder asked that this item be tabled for another time.

Discussion/Action: Fuel truck leases – Member Chuck VanGelder:

Member VanGelder - About a year and a half ago, we briefly talked about the fuel truck leases, but that item was tabled because we wanted to wait until the Fuel Farm was built (because it would have a self-serve fuel system, and we wouldn't need the truck leases anymore).

However, the way the fuel farm is built, we are always going to need those fuel trucks, so he feels we should re-visit the fuel truck leases.

Chairman LaFont suggested that the city buy a fuel truck rather than lease one.

Interim Airport Manager Mark Bleth – I guess it all comes down to the difference between having capital outlay money for buying a truck vs. having operational money on a monthly basis, that's paying for a lease. He has been in contact with a gentleman who has an FBO in Albuquerque, and he has an international cab over type of truck, that has the exact same system as we have on our fuel truck, except his has a bigger tank capacity. He is willing to sell us the truck for a little over \$30,000, and he would confirm our monthly payment to him, to match our current lease payment. So basically, we would continue to pay the money that we budgeted for the lease, but instead, send it to him for this vehicle, and within a year in a half, we would own the truck.

Member VanGelder – I think we need to look at all of our options, because there's a lot of fuel trucks available, and we need to move forward with getting rid of this lease, because he watched the truck we have, break last year, and the city ended having to pay to fix it. So he doesn't see any advantage in continuing to pay a set lease for this truck.

The board asked Mr. Bleth to further look into this matter.

Member VanGelder – For what it's worth, he recommends looking at the old AV Gas truck because the city owns it. It's an old truck, but there are companies out there that can refurbish it. He just thinks that it would make sense for us to get out of truck leases.

Interim Airport Manager Mark Bleth – We will continue investigating what options we have. There doesn't seem to be much available funding out there with USDA and those types of activities for fuel trucks, and the FAA doesn't give out grants for us to buy that type of equipment.

Discussion/Action: FSS roof – Member Chuck VanGelder:

Member VanGelder - We have the materials to do a temporary fix to that roof, so he feels we need to move forward with that.

COMMENTS FROM THE BOARD:

There were no additional comments from the board.

COMMENTS FROM STAFF:

There were no additional comments from staff.

ADJOURNMENT:

There being no further business to come before the board, Chairman Gerald LaFont asked for a motion to adjourn the meeting.

Member Mullenax made a motion to adjourn the meeting.

Motion Seconded by Vice Chairman Senn. Motion carried unanimously.

Meeting adjourned.

PASSED AND APPROVED this 3rd day of

April, 2018, on a motion made by

Chuck VanGelder, and Seconded by
Larry Mullenax, and carried
Gerald LaFont
Gerald LaFont, Chairman



E.5

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

ITEM:

Approve the minutes of the Golf Advisory Board for February 7, 2018 and March 7, 2018.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

SUPPORT INFORMATION:

February and March Minutes; and Notification of No Quorum for the April and June meetings.

TRUTH OR CONSEQUENCES GOLF ADVISORY BOARD
MEETING OF WEDNESDAY FEBRUARY 7TH, 2018
T OR C MUNICIPAL GOLF COURSE

Les Dufour called the meeting to order at 5:07pm.

Present were Les Dufour, Leroy Bierner, Linda Hale and Vivian Bonner.

Leroy Bierner made a motion to approve the agenda. Linda Hale second the motion.
Motion passed.

Guest were Harvey Kleinstiver, and Mike Kelly.

Harvey Kleinstiver commented that he was disappointed in the condition of the course. There are not enough employees to keep the golf course and equipment in good condition. It was discussed that the City should honor its responsibilities to its public golf course.

Les Dufour made a motion to approve the minutes. Vivian Bonner Second the motion to approve the minutes as red. Motion Passed.

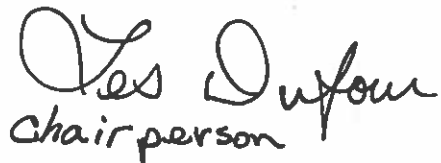
Committee Reports: Leroy Bierner requested current information from the city pertaining to the dollar fund. The discussion about the dollar fund was tabled due to the lack of current information. Linda Hale discussed a need for a current list of possible long range planning improvements for the Golf Course that would be posted for the T or C Municipal Golfers to see where the dollar fund is being spent. Further discussion was tabled until the city can respond about the dollar fund.

OLD BUSINESS: Terry Taylor discussed the condition of the course, the lack of working pumps, and the need for a filter system. The board requested Les Dufour to discuss at the commission meeting the need for a filter system, and a possibility that a portion of the dollar fund to aid the city in the purchase of a filter system.

NEW BUSINESS: Terry Taylor stated the Fiesta Golf Tournament will be the 28th and 29th of April, 2018.

Les Dufour made a motion to adjourn the meeting and Vivian Bonner second the motion.
Motion Passed.

Next meeting will be held on March 7th, 2018 at the T or C Municipal Golf Course.

Approved:  3/7/2018
Chairperson

TRUTH OR CONSEQUENCES GOLF ADVISORY BOARD
MEETING OF WEDNESDAY MARCH 7TH, 2018
T OR C MUNICIPAL GOLF COURSE

Les Defour called the meeting to order March 7th at 5:10pm.

Present were Leroy Bierner, Vivian Bonner, Les Defour, Linda Hale, Terry Taylor and Mary Ann Weaver.

Guest Carl Bonner.

The Agenda was passed out and read. Linda Hale made a motion to approve the Agenda and Leroy Bierner seconded the motion. Agenda approved.

The Minutes were read and approved. Motion made by Linda Hale to accept as read seconded by Mary Ann Weaver.

Long range planning. Linda Hale presented the long range planning book that will be at the Municipal Golf Course for public to read.

Reports of the \$1 fund, Leroy Bierner had a current updated report. Discussion followed

Old Business presented by Terry Taylor: He Stated he would aerate and fertilize the greens. There was problems with watering systems, pumps and sprinklers which he was working dealing with. He also state a filter system would help with sprinklers clogging up.

New Business discussions followed in regards to the fiesta tournament. Dates were sent and price were quoted. The fiesta date was Saturday April 29th, a one day tournament, two man best ball.

Vivian Bonner made a motion to adjourn. Mary Ann Weaver second. Motion passed meeting adjourned.

Nexting Meeting will be April 4th at the Truth or Consequences Golf Course at 5pm.

Approved: Les Defour
Chair person

DL
5/2/2018

April 4, 2018

Re: April 4th, 2018 Golf Advisory Board

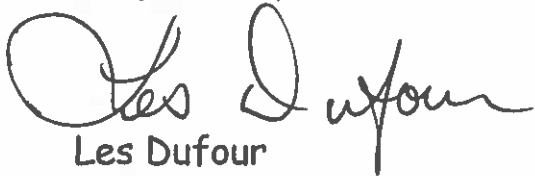
City of Truth or Consequences

Honorable Mayor

Honorable Commissioners

Due to unforeseen circumstances, we did not have a quorum at the April 4th, 2018 meeting and therefore it was cancelled. The next regular scheduled meeting will be May 2nd, 2018. If you have any questions or concerns, please feel free to contact me.

Respectfully,

A handwritten signature in black ink, appearing to read "Les Dufour". The signature is fluid and cursive, with the first name "Les" being more prominent and the last name "Dufour" following in a similar style. Below the signature, the name "Les Dufour" is printed in a simple, sans-serif font.

Chairperson

GCAB

June 6, 2018

Re: June 6th, 2018 Golf Advisory Board

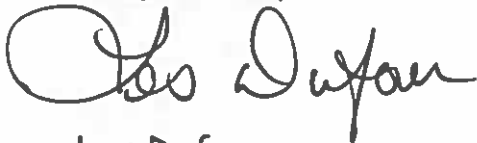
City of Truth or Consequences

Honorable Mayor

Honorable Commissioners

Due to unforeseen circumstances, we did not have a quorum at the June 6, 2018 meeting and therefore it was cancelled. The next regular meeting will be rescheduled in July. If you have any questions or concerns, please feel free to contact me.

Respectfully,

A handwritten signature in black ink, appearing to read "Les Dufour". The signature is fluid and cursive, with a large initial "L" and "D".

Les Dufour

Chairperson

GCAB



E.6

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

ITEM:

Accounts Payable – May 2018

BACKGROUND:

STAFF RECOMMENDATION:

SUPPORT INFORMATION:

- Accounts Payable List for May 2018

| | | |
|--|------------------------------|--------------------------|
| Name of Presenter: Pat Wood, CPO | Department: Finance | Meeting date: 06/13/2018 |
| E-mail: pat@torcnm.org | Phone: 575-894-6673 ext. 312 | |



Truth or Consequences

EOM AP Report By Fund

Payment Dates 05/01/2018 - 05/31/2018

PAYABLE APPROVAL

I hereby approve the issuance of these payments.

FINANCE DIRECTOR OR DESIGNEE

DATE:

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|------------------------------|-------------------------|------------|--------------------------------------|----------------|----------|
| Fund: 101 - General | | | | | |
| SIERRA COUNTY TREASURER | 050218 | 05/02/2018 | PROPERTY TAXES/612 SECOND ... | 101-1010-48555 | 1,489.63 |
| NEW MEXICO GAS COMPANY, I... | 041918 | 05/03/2018 | GAS BILL/NM WORKFORCE CO... | 101-1018-43780 | 34.04 |
| DAVID S. JOHNSON | 042518 | 05/03/2018 | PER DIEM DUE/ALBUQUERQUE | 101-1014-42310 | 23.00 |
| JOSEPH CARTER | 042518 | 05/03/2018 | PER DIEM DUE/ALBUQUERQUE | 101-1014-42310 | 23.00 |
| MIKE HOGASIAN | 042518 | 05/03/2018 | PER DIEM DUE/ALBUQUERQUE | 101-1014-42310 | 23.00 |
| NEW MEXICO GAS COMPANY, I... | 042518 | 05/03/2018 | GAS BILLS | 101-1018-43780 | 471.30 |
| SIERRA COUNTY CLERK | 043018 | 05/03/2018 | RECORDING FEES | 101-1001-44606 | 50.00 |
| MIDDLE RIO GRANDE ECONOM... | 043018 | 05/03/2018 | MEMBERSHIP DUES | 101-1003-43770 | 5,000.00 |
| CITY UTILITIES | 043018 | 05/03/2018 | CITY UTILITIES CYCLE C&D | 101-1018-43780 | 6,076.45 |
| EHLY INSURANCE SERVICES, INC | 043018 | 05/03/2018 | REFUND/OVER PAYMENT BUSI... | 101-1099-33334 | 35.00 |
| DEBBIE'S STUDIO OF DANCE | 043018 | 05/03/2018 | REFUND DEPOSIT/CIVIC CENTER | 101-1099-34348 | 250.00 |
| SIERRA COUNTY ARTS COUNCIL | 043018 | 05/03/2018 | REFUND DEPOSIT/CIVIC CENTER | 101-1099-34348 | 250.00 |
| BANK OF AMERICA | 043705 | 05/03/2018 | 3 month subscription to Identifix | 101-1012-43770 | 357.00 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 101-1007-43316 | 15.00 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 101-1007-47420 | 28.89 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 101-1008-43316 | 17.50 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 101-1008-47420 | 22.54 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 101-1009-43316 | 50.13 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 101-1009-47420 | 29.34 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 101-1012-47420 | 10.00 |
| JAY RUBIN ATTORNEY AT LAW | 050218 | 05/03/2018 | LEGAL SERVICES 03/18 | 101-1000-43597 | 5,762.57 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 101-1003-43775 | 105.28 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 101-1004-43775 | 105.28 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 101-1007-43775 | 464.03 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 101-1008-43775 | 105.89 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 101-1009-43775 | 52.64 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 101-1010-43775 | 157.90 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 101-1011-43775 | 52.64 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 101-1014-43775 | 105.28 |
| NEW MEXICO GAS COMPANY, I... | 050218 | 05/03/2018 | GAS BILL/ANIMAL SHELTER | 101-1018-43780 | 38.33 |
| SABRINA DAY | 050218 | 05/03/2018 | OPEN NEW CASH DRAW/ANIM... | 101-1099-12119 | 100.00 |
| MANANA | 104-18 | 05/03/2018 | CONTRACT/VETERANS PARK | 101-1009-48599 | 900.00 |
| HERALD PUBLISHING CO., INC, | 11229 | 05/03/2018 | Help Wanted/W/WW General L... | 101-1004-43740 | 25.50 |
| HERALD PUBLISHING CO., INC, | 11251/11252 | 05/03/2018 | Help Wanted/SW Relief Driver | 101-1004-43740 | 25.23 |
| HERALD PUBLISHING CO., INC, | 11251/11252 | 05/03/2018 | Help Wanted/Utility Billing Clerk... | 101-1004-43740 | 25.50 |
| HERALD PUBLISHING CO., INC, | 11259/11260 | 05/03/2018 | Help Wanted/Sesonal Clerk | 101-1004-43740 | 25.50 |
| HERALD PUBLISHING CO., INC, | 11259/11260 | 05/03/2018 | Help Wanted/Sesonal Laborer | 101-1004-43740 | 29.29 |
| HERALD PUBLISHING CO., INC, | 11336/11337/11338/11339 | 05/03/2018 | Help Wanted/Chief of Police | 101-1004-43740 | 65.91 |
| HERALD PUBLISHING CO., INC, | 11336/11337/11338/11339 | 05/03/2018 | Help Wanted/Park Maintenance... | 101-1004-43740 | 25.50 |
| HERALD PUBLISHING CO., INC, | 11336/11337/11338/11339 | 05/03/2018 | Help Wanted/FM-Custodian | 101-1004-43740 | 24.95 |
| HERALD PUBLISHING CO., INC, | 11336/11337/11338/11339 | 05/03/2018 | Help Wanted: Animal Control Of... | 101-1004-43740 | 27.40 |
| BELSON OUTDOORS, LLC | 162818 | 05/03/2018 | 6' Bench with Back, 2" X 12" Pla... | 101-1009-44607 | 1,231.95 |
| ALARM CONTROL TECHNOLOGI... | 181824 | 05/03/2018 | FIRE ALARM CONTROL/CIVIC C... | 101-1014-47410 | 26.88 |
| ALARM CONTROL TECHNOLOGI... | 181825 | 05/03/2018 | FIRE ALARM CONTROL/RECYCLE... | 101-1014-47410 | 26.88 |
| BANK OF AMERICA | 339102 | 05/03/2018 | VINYL COATED CHAIN LINK FEN... | 101-1014-43403 | 102.87 |
| ROTARY CLUB OF TORC | 3607 | 05/03/2018 | MONTHLY DUES/JUAN FUENTES | 101-1003-43770 | 55.00 |

EOM AP Report

Payment Dates: 05/01/2018 - 05/31/2018

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|----------------------------|----------------|------------|------------------------------------|----------------|----------|
| ROTARY CLUB OF TORC | 3619 | 05/03/2018 | MONTHLY DUES/RENEE CANTIN | 101-1001-43770 | 55.00 |
| SHARE CORP. | 52648 | 05/03/2018 | Hi-Viz Lime Vest Py | 101-1009-44607 | 36.24 |
| SHARE CORP. | 52648 | 05/03/2018 | Hi-Viz Lime Vest Py | 101-1009-44607 | 36.24 |
| SHARE CORP. | 52648 | 05/03/2018 | Ever-Line Blk-Gray Py | 101-1009-44607 | 57.00 |
| SHARE CORP. | 52648 | 05/03/2018 | Cowhide Drivers Gloves WC | 101-1009-44607 | 107.52 |
| SHARE CORP. | 52648 | 05/03/2018 | Cowhide Drivers Gloves WC | 101-1009-44607 | 107.52 |
| BRADY INDUSTRIES, LLC | 5762150 | 05/03/2018 | CENTER PULL PAPER TOWELS | 101-1014-44607 | 180.00 |
| BRADY INDUSTRIES, LLC | 5762150 | 05/03/2018 | TOILET TISSUE | 101-1014-44607 | 176.00 |
| BRADY INDUSTRIES, LLC | 5762150 | 05/03/2018 | DIAL SOAP | 101-1014-44607 | 46.50 |
| BRADY INDUSTRIES, LLC | 5762150 | 05/03/2018 | GLASS CLEANER | 101-1014-44607 | 30.00 |
| BANK OF AMERICA | 712431 | 05/03/2018 | 20x24 mirror | 101-1014-43403 | 97.35 |
| BANK OF AMERICA | 863402 | 05/03/2018 | Photo Session/8x10 Photo/Co... | 101-1003-44606 | 38.00 |
| BANK OF AMERICA | 931342 | 05/03/2018 | STEEL TOE BOOTS/MIKE HOOG... | 101-1014-44615 | 129.99 |
| BANK OF AMERICA | 950090 | 05/03/2018 | IPAD WI-FI 32GB/WHITEHEAD/... | 101-1000-44606 | 658.00 |
| OCLC, INC. | DY31803SMILLCU | 05/03/2018 | SUBSCRIPTION SERVICES | 101-1016-43770 | 1,288.00 |
| SIERRA AUTO/CARQUEST | ID-227429 | 05/03/2018 | alternator | 101-1009-47420 | 44.03 |
| SIERRA AUTO/CARQUEST | ID-227585 | 05/03/2018 | tensioner | 101-1012-47420 | 29.93 |
| SIERRA AUTO/CARQUEST | ID-227585 | 05/03/2018 | belt | 101-1012-47420 | 28.31 |
| SIERRA AUTO/CARQUEST | ID-227585 | 05/03/2018 | Idler pulley | 101-1012-47420 | 18.90 |
| SIERRA AUTO/CARQUEST | ID-227585 | 05/03/2018 | alternator | 101-1012-47420 | 109.81 |
| SIERRA AUTO/CARQUEST | ID-228463 | 05/03/2018 | alternator G-58466 | 101-1008-47420 | 141.20 |
| SIERRA AUTO/CARQUEST | ID-228464 | 05/03/2018 | column shifter assy G-28464 | 101-1014-47420 | 146.79 |
| SIERRA AUTO/CARQUEST | ID-228523 | 05/03/2018 | alternator/G-81094 | 101-1007-47420 | 139.48 |
| SIERRA AUTO/CARQUEST | ID-228530 | 05/03/2018 | 50 PVC SPLIT LOOM/SOCCER FI... | 101-1009-44607 | 162.50 |
| BARTOO SAND & GRAVEL, INC. | M26334 | 05/03/2018 | Demolition 2nd st. and Kopra - ... | 101-1010-48555 | 4,219.57 |
| GARY E. GAYLORD, CPA | TORC04282018 | 05/03/2018 | SERVICES/CPA-AUDIT | 101-1004-48596 | 1,732.96 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1001-41226 | 96.94 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1002-41226 | 75.07 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1003-41226 | 129.93 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1004-41226 | 244.80 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1007-41226 | 740.27 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1008-41226 | 140.38 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1009-41226 | 67.82 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1010-41226 | 134.76 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1011-41226 | 281.38 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1012-41226 | 124.68 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1014-41226 | 223.39 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 101-1016-41226 | 165.40 |
| BEATRICE SANDERS | 050418 | 05/11/2018 | MILEAGE DUE/ALBUQUERQUE | 101-1002-42305 | 26.23 |
| BEATRICE SANDERS | 050418 | 05/11/2018 | PER DIEM DUE/ALBUQUERQUE | 101-1002-42310 | 53.40 |
| RAYMOND CHAVEZ | 050418 | 05/11/2018 | PER DIEM DUE/CLOVIS | 101-1008-42310 | 47.00 |
| SUSANNA DILLER | 050418 | 05/11/2018 | MILEAGE DUE/CLOVIS | 101-1010-42305 | 56.32 |
| SUSANNA DILLER | 050418 | 05/11/2018 | PER DIEM DUE/CLOVIS | 101-1010-42310 | 38.00 |
| TDS | 050418 | 05/11/2018 | INTERNET SERVICE/CIVIC CENT... | 101-1014-43775 | 161.66 |
| KING'S LOCKSMITH | 06405 | 05/11/2018 | SCL DB - REKEYED TO EXISTING ... | 101-1009-44607 | 53.00 |
| KING'S LOCKSMITH | 06405 | 05/11/2018 | DOOR WRAP-AROUND/RALPH ... | 101-1009-44607 | 10.00 |
| KING'S LOCKSMITH | 06405 | 05/11/2018 | WOMENS HANICAP BATHROOM... | 101-1009-44607 | 29.90 |
| KING'S LOCKSMITH | 06405 | 05/11/2018 | MENS HANDICAP BATHROOM S... | 101-1009-44607 | 29.90 |
| XEROX CORP. | 093104258 | 05/11/2018 | BASE CHARGE/METER USAGE | 101-1001-44810 | 421.96 |
| XEROX CORP. | 093104259 | 05/11/2018 | BASE CHARGE/METER USAGE | 101-1004-44810 | 240.37 |
| XEROX CORP. | 093104262 | 05/11/2018 | BASE CHARGE/METER USAGE | 101-1007-44810 | 222.90 |
| XEROX CORP. | 093104264 | 05/11/2018 | BASE CHARGE/METER USAGE | 101-1002-60840 | 185.56 |
| XEROX CORP. | 093104265 | 05/11/2018 | BASE CHARGE/METER USAGE | 101-1002-60840 | 52.69 |
| XEROX CORP. | 093104282 | 05/11/2018 | BASE CHARGE/METER USAGE | 101-1003-44810 | 391.71 |
| ALBUQUERQUE PUBLISHING CO | 10001400407 | 05/11/2018 | BID NOTICE/CIELO VISTA SUBDI... | 101-1004-43740 | 180.78 |
| SIERRA COUNTY SENTINEL | 103115 | 05/11/2018 | Help Wanted/W/WW General L... | 101-1004-43740 | 21.16 |
| SIERRA COUNTY SENTINEL | 103119 | 05/11/2018 | BID NOTICE/CIELO VISTA SUBDI... | 101-1004-43740 | 155.83 |
| SIERRA COUNTY SENTINEL | 103120/103122 | 05/11/2018 | NOTICE OF MTG CHANGE - PUB... | 101-1001-43740 | 24.59 |
| SIERRA COUNTY SENTINEL | 103120/103122 | 05/11/2018 | NOTICE OF PUBLIC HEARING - O... | 101-1001-43740 | 23.90 |
| SIERRA COUNTY SENTINEL | 103125 | 05/11/2018 | Ad/Animal Shelter Grand Openi... | 101-1008-43740 | 48.83 |

EOM AP Report

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------|----------------|------------|--------------------------------------|----------------|-----------|
| SIERRA COUNTY SENTINEL | 103135 | 05/11/2018 | Help Wanted/Utility Billing Clerk... | 101-1004-43740 | 19.25 |
| SIERRA COUNTY SENTINEL | 103135 | 05/11/2018 | Help Wanted/SW Relief Driver | 101-1004-43740 | 19.00 |
| SIERRA COUNTY SENTINEL | 103138 | 05/11/2018 | 4/25/18 CC MTG - USDA APPLI... | 101-1001-43740 | 26.64 |
| SIERRA COUNTY SENTINEL | 103146 | 05/11/2018 | Help Wanted/Sesonal Laborer | 101-1004-43740 | 23.05 |
| SIERRA COUNTY SENTINEL | 103146 | 05/11/2018 | Help Wanted/Sesonal Clerk | 101-1004-43740 | 21.16 |
| SIERRA COUNTY SENTINEL | 103171 | 05/11/2018 | MAY 2018 MONTHLY MEETING... | 101-1001-43740 | 81.32 |
| SUN VALLEY, INC. | 136988/6 | 05/11/2018 | Trimmer Loop Handle | 101-1009-44607 | 399.90 |
| SUN VALLEY, INC. | 136988/6 | 05/11/2018 | Reset Combination Lock | 101-1009-44607 | 19.99 |
| SUN VALLEY, INC. | 136988/6 | 05/11/2018 | Easy Start Blower | 101-1009-44607 | 157.96 |
| SUN VALLEY, INC. | 136988/6 | 05/11/2018 | TRIMMER LINE PREMIUM .095 | 101-1009-44607 | 29.99 |
| SUN VALLEY, INC. | 137231/6 | 05/11/2018 | Eye Bolt Snap/Pool Fence | 101-1014-43403 | 6.51 |
| SUN VALLEY, INC. | 137231/6 | 05/11/2018 | heavy chain per foot/Pool Fence | 101-1014-43403 | 32.90 |
| NU-WAY LAUNDRY & CLEANERS | 30432 | 05/11/2018 | CLEANING OF CITY RUGS | 101-1014-44607 | 155.77 |
| U.S. DISTRIBUTING, INC. | 311537 | 05/11/2018 | battery | 101-1012-47420 | 54.25 |
| BAKER & TAYLOR, INC. | 4012212043 | 05/11/2018 | 328 books per attached list | 101-1016-44830 | 1,104.57 |
| B & H OIL CO. | 45201 | 05/11/2018 | UNLEADED | 101-1007-43316 | 2,971.61 |
| B & H OIL CO. | 45203 | 05/11/2018 | UNLEADED | 101-1012-43316 | 95.48 |
| B & H OIL CO. | 45209 | 05/11/2018 | UNLEADED | 101-1014-43316 | 827.74 |
| B & H OIL CO. | 45210 | 05/11/2018 | UNLEADED | 101-1009-43316 | 435.37 |
| B & H OIL CO. | 45210 | 05/11/2018 | DIESEL | 101-1009-43317 | 137.59 |
| B & H OIL CO. | 45211 | 05/11/2018 | UNLEADED | 101-1008-43316 | 646.34 |
| REED'S TIRE CENTER | 5264 | 05/11/2018 | ironman LT265/70R17 tires for ... | 101-1007-47420 | 266.00 |
| REED'S TIRE CENTER | 5268 | 05/11/2018 | 215/75R15 tires for G-23414 | 101-1009-47420 | 158.00 |
| FOXWORTH-GALBRAITH | 7424751 | 05/11/2018 | PRIVACY SLATS FOR 72" FENCE | 101-1014-43403 | 64.77 |
| FOXWORTH-GALBRAITH | 7424751 | 05/11/2018 | VALSPAR PRO FLAT EXTERIOR P... | 101-1014-43403 | 719.70 |
| FOXWORTH-GALBRAITH | 7425024 | 05/11/2018 | HF #2 & BTR TRT 2 X 6 X 8' | 101-1009-44607 | 61.74 |
| FOXWORTH-GALBRAITH | 7425024 | 05/11/2018 | WASHER FLAT ZC 3/8" HILLMA... | 101-1009-44607 | 5.70 |
| FOXWORTH-GALBRAITH | 7425024 | 05/11/2018 | BIT WD SPEEDBOR2000 16/16" ... | 101-1009-44607 | 4.50 |
| FOXWORTH-GALBRAITH | 7425024 | 05/11/2018 | NUT STOP NYLON-INS ZC 3/8-16... | 101-1009-44607 | 3.90 |
| FOXWORTH-GALBRAITH | 7425024 | 05/11/2018 | BOLT CARR GR2 ZC 3/8X3" HIL... | 101-1009-44607 | 19.50 |
| COPPLER LAW FIRM PC | 9584 | 05/11/2018 | SERVICES/PROSECUTIONS | 101-1000-43597 | 265.67 |
| COPPLER LAW FIRM PC | 9585 | 05/11/2018 | SERVICES/GENERAL | 101-1000-43597 | 823.04 |
| COPPLER LAW FIRM PC | 9587 | 05/11/2018 | SERVICES/ASHBAUGH-IMPACT ... | 101-1000-43597 | 4,572.06 |
| COPPLER LAW FIRM PC | 9588 | 05/11/2018 | SERVICES/HOT SPRINGS LAND ... | 101-1000-43597 | 35.78 |
| GRAINGER, INC. | 9775352587 | 05/11/2018 | Wagner airless spray gun | 101-1014-43403 | 119.93 |
| GRAINGER, INC. | 9775352587 | 05/11/2018 | Graco airless spray gun | 101-1014-43403 | 321.65 |
| GARY E. GAYLORD, CPA | TORC05052018 | 05/11/2018 | SERVICES/CPA-AUDIT | 101-1004-48596 | 1,770.96 |
| BOYS & GIRLS CLUB OF SIERRA ... | 051418 | 05/14/2018 | JJAC GRANT 18-690-14486 01/... | 101-1003-60784 | 2,305.33 |
| BOYS & GIRLS CLUB OF SIERRA ... | 051418-1 | 05/14/2018 | JJAC GRANT 18-690-14486 02/... | 101-1003-60784 | 2,201.33 |
| BOYS & GIRLS CLUB OF SIERRA ... | 051418-2 | 05/14/2018 | JJAC GRANT 18-690-14486 03/18 | 101-1003-60784 | 2,773.33 |
| BOYS & GIRLS CLUB OF SIERRA ... | 051418-3 | 05/14/2018 | JJAC GRANT 18-690-14486 04/18 | 101-1003-60784 | 2,149.33 |
| BOYS & GIRLS CLUB OF SIERRA ... | 051518 | 05/15/2018 | JJAC GRANT 18-690-14486 11/17 | 101-1003-60784 | 2,045.33 |
| BOYS & GIRLS CLUB OF SIERRA ... | 051518-1 | 05/15/2018 | JJAC GRANT 18-690-14486 12/17 | 101-1003-60784 | 1,941.33 |
| SMITHCO CONSTRUCTION INC. | #9 | 05/17/2018 | CONSTRUCTION SERVICES/AC | 101-1008-48599 | 10,570.40 |
| TALON SEPTIC & POTTY SERVICE | 051118 | 05/17/2018 | CLEAN & SERVICE PORTABLES | 101-1009-47410 | 800.00 |
| TDS | 051118 | 05/17/2018 | INTERNET SERVICE/COMMISSIO... | 101-1014-43775 | 323.33 |
| WARREN G. & ANNETTE M. HA... | 051418 | 05/17/2018 | PURCHASE PROPERTY/612 E. SE... | 101-1010-48555 | 2,500.00 |
| LYNN KATHLEEN SALLY | 051418 | 05/17/2018 | REFUND DEPOSIT/CIVIC CENTER | 101-1099-34348 | 500.00 |
| SUSAN BRANDT | 051418 | 05/17/2018 | REFUND DEPOSIT/HEALING WA... | 101-1099-34348 | 50.00 |
| CITY UTILITIES | 051518 | 05/17/2018 | CITY LANDFILL BILLS | 101-1018-43780 | 7.00 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1001-41226 | 96.94 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1002-41226 | 75.07 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1003-41226 | 129.93 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1004-41226 | 244.80 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1007-41226 | 762.59 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1008-41226 | 159.00 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1009-41226 | 67.82 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1010-41226 | 134.76 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1011-41226 | 281.38 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1012-41226 | 124.68 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|----------------------------------|----------------|------------|--------------------------------------|----------------|------------|
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1014-41226 | 223.39 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 101-1016-41226 | 165.40 |
| CITY UTILITIES | 051718 | 05/17/2018 | CITY UTILITIES CYCLE A&B | 101-1018-43780 | 2,526.13 |
| BEATRICE SANDERS | 051918 | 05/17/2018 | ADVANCED MILEAGE/WILLIAMS.. | 101-1002-42305 | 304.84 |
| BEATRICE SANDERS | 051918 | 05/17/2018 | ADVANCED PER DIEM/WILLIAM... | 101-1002-42310 | 568.00 |
| WEX BANK | 100653 | 05/17/2018 | UNLEADED | 101-1001-43316 | 24.24 |
| WEX BANK | 104719 | 05/17/2018 | UNLEADED | 101-1003-43316 | 147.93 |
| WEX BANK | 160726 | 05/17/2018 | UNLEADED | 101-1010-43316 | 63.11 |
| WEX BANK | 171849 | 05/17/2018 | UNLEADED | 101-1007-43316 | 192.36 |
| THE POWER CENTER, INC | 298145 | 05/17/2018 | Grasshopper Mower-Model 90... | 101-1009-80845 | 18,352.01 |
| SIERRA VETERINARY SERVICES, L... | 41682 | 05/17/2018 | ANIMAL SHELTER | 101-1008-48599 | 10,000.00 |
| BRADY INDUSTRIES, LLC | 5775609 | 05/17/2018 | toilet tissue | 101-1014-44607 | 220.00 |
| BRADY INDUSTRIES, LLC | 5775609 | 05/17/2018 | Glass Cleaner | 101-1014-44607 | 60.00 |
| BRADY INDUSTRIES, LLC | 5775609 | 05/17/2018 | Urinal Screens | 101-1014-44607 | 22.08 |
| BRADY INDUSTRIES, LLC | 5775609 | 05/17/2018 | Center Pull Paper Hand Towels | 101-1014-44607 | 360.00 |
| HOT SPRINGS FRAME & ART SU... | 950636 | 05/17/2018 | Repair 2 Pictures/Mats, Fitting... | 101-1003-44606 | 91.57 |
| GARY E. GAYLORD, CPA | TORC05122018 | 05/17/2018 | SERVICES/CPA-AUDIT | 101-1004-48596 | 919.13 |
| HSHS TIGER FOOTBALL | 0034 | 05/24/2018 | CITY WIDE CLEAN UPS | 101-1003-60781 | 600.00 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1001-43775 | 533.00 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1002-43775 | 93.20 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1003-43775 | 560.31 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1004-43775 | 530.50 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1007-43775 | 191.81 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1008-43775 | 167.87 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1009-43775 | 225.14 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1010-43775 | 491.52 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1011-43775 | 24.48 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1012-43775 | 210.22 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 101-1014-43775 | 287.61 |
| WALL STREET JOURNAL | 052118 | 05/24/2018 | 1 YEAR SUBSCRIPTION | 101-1016-43770 | 478.88 |
| SIERRA COUNTY CLERK | 052218 | 05/24/2018 | RECORDING FEE/QUITCLAIM D... | 101-1001-44606 | 25.00 |
| CONSTRUCTION SEMINARS INC. | 052318 | 05/24/2018 | REGISTRAION FEE/DAVID JOHN... | 101-1014-42720 | 295.63 |
| STAPLES CONTRACT & COMME... | 3377331800 | 05/24/2018 | Sharpie fine point markers | 101-1011-44606 | 5.25 |
| STAPLES CONTRACT & COMME... | 3377331800 | 05/24/2018 | Spiral bound notebooks (wide r... | 101-1011-44606 | 7.50 |
| STAPLES CONTRACT & COMME... | 3377331800 | 05/24/2018 | HP 12A Toner | 101-1011-44606 | 48.00 |
| STAPLES CONTRACT & COMME... | 3377331800 | 05/24/2018 | Spiral bound notebooks | 101-1011-44606 | 3.54 |
| STAPLES CONTRACT & COMME... | 3377331800 | 05/24/2018 | HP 63XL Black Ink | 101-1011-44606 | 30.06 |
| STAPLES CONTRACT & COMME... | 3377331800 | 05/24/2018 | HP 63XL Color Ink | 101-1011-44606 | 33.25 |
| GRAINGER, INC. | 9789388601 | 05/24/2018 | American Flag 6 foot X 10 foot/... | 101-1014-43403 | 682.65 |
| FMH KUBOTA | C46460 | 05/24/2018 | rollers | 101-1009-47420 | 47.48 |
| PERRY SUPPLY CO. | S1665802 | 05/24/2018 | 50 feet black poly tubing for sw... | 101-1014-43403 | 17.46 |
| PERRY SUPPLY CO. | S1665802 | 05/24/2018 | Fluid Master Pro 45 Ballcock(fill... | 101-1014-43403 | 104.81 |
| GARY E. GAYLORD, CPA | TORC05192018 | 05/24/2018 | SERVICES/CPA-AUDIT | 101-1004-48596 | 1,350.81 |
| Fund 101 - General Total: | | | | | 126,650.51 |

Fund: 201 - Corrections

| | | | | | |
|-------------------------------|--------|------------|-------------------------------|----------------|----------|
| ADMINISTRATIVE OFFICE OF | 050118 | 05/03/2018 | DWI LAB FEES/PREVENTION FE... | 201-1903-44805 | 174.00 |
| NM JUDICIAL EDUCATION CENT... | 050118 | 05/03/2018 | JUDICIAL EDUCATION FEES | 201-1903-44805 | 87.00 |
| SIERRA COUNTY TREASURER | 050318 | 05/11/2018 | PRISONER CARE 03/18 | 201-1903-48710 | 1,805.00 |
| SIERRA COUNTY TREASURER | 051518 | 05/24/2018 | PRISONER CARE 04/18 | 201-1903-48710 | 2,375.00 |
| Fund 201 - Corrections Total: | | | | | 4,441.00 |

Fund: 209 - Fire

| | | | | | |
|------------------------------|-----------|------------|-----------------------------|----------------|----------|
| NEW MEXICO GAS COMPANY, L... | 041818 | 05/03/2018 | GAS BILL/FIRE SOUTH STATION | 209-1603-43780 | 45.76 |
| CITY UTILITIES | 043018 | 05/03/2018 | CITY UTILITIES CYCLE C&D | 209-1603-43780 | 208.40 |
| WATERWAY OF NEW MEXICO, L... | 1561 | 05/03/2018 | TESTING/FIRE HOSES | 209-1603-80845 | 2,080.52 |
| SIERRA AUTO/CARQUEST | ID-227926 | 05/03/2018 | COUPLER 1/4 NP | 209-1603-47420 | 5.05 |
| SIERRA AUTO/CARQUEST | ID-227926 | 05/03/2018 | FUEL STABILIZER | 209-1603-47420 | 11.97 |
| SIERRA AUTO/CARQUEST | ID-227926 | 05/03/2018 | M STYLE PLLUG 1/4 NPT | 209-1603-47420 | 2.60 |
| SIERRA AUTO/CARQUEST | ID-228117 | 05/03/2018 | BATTERIES-MARINE ATOCF | 209-1603-47405 | 197.98 |
| XEROX CORP. | 093104269 | 05/11/2018 | BASE CHARGE/METER USAGE | 209-1603-43770 | 326.41 |
| TESTON'S FREEWAY CHEVRON | 23446 | 05/11/2018 | FUEL ALL TRUCKS 04/18 | 209-1603-43316 | 306.66 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|----------------------------------|----------------|------------|----------------------------------|----------------|----------|
| DESERT GRAPHICS INC. | 5347 | 05/11/2018 | ISO CLASS 2 DECALS/ALL FIRE T... | 209-1603-47420 | 1,247.48 |
| MEGAHERTZ COMPUTER CONS... | 91535 | 05/11/2018 | INTERNET SERVICE | 209-1603-43770 | 54.25 |
| CITY UTILITIES | 051718 | 05/17/2018 | CITY UTILITIES CYCLE A&B | 209-1603-43780 | 272.02 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 209-1603-43775 | 117.33 |
| NM STATE FIRE FIGHTERS ASSO... | 052418 | 05/24/2018 | ANNUAL DUES | 209-1603-43770 | 390.00 |
| NM STATE FIRE FIGHTERS ASSO... | 052418-1 | 05/24/2018 | REGISTRATION FEES | 209-1603-43770 | 700.00 |
| P & T MACHINE | 405114 | 05/24/2018 | REPAIR/HOSE DRYER/FIRE STAT... | 209-1603-47420 | 108.50 |
| Fund 209 - Fire Total: | | | | | 6,074.93 |
| Fund: 214 - Lodgers Tax | | | | | |
| T OR C FIESTA, INC | 050718 | 05/11/2018 | REIMBURSEMENT/LODGERS TAX | 214-2503-47406 | 335.00 |
| GERONIMO TRAIL SCENIC BYW... | 050718 | 05/11/2018 | MONTHLY DRAW 04/18 | 214-2503-48815 | 416.66 |
| GRIFFIN & ASSOCIATES MARKET... | 13140 | 05/11/2018 | ADVERTISING/CITY | 214-2503-47597 | 47.50 |
| GRIFFIN & ASSOCIATES MARKET... | 13140 | 05/11/2018 | ACCOUNT MANAGEMENT | 214-2503-48599 | 54.63 |
| RUANNA WALDRUM | 761 | 05/11/2018 | ADVERTISING/GERONIMO TRAIL... | 214-2503-47597 | 999.48 |
| RUANNA WALDRUM | 781 | 05/11/2018 | ADVERTISING/TOURISM BOARD | 214-2503-47597 | 465.10 |
| GERONIMO SPRINGS MUSEUM | 051018 | 05/17/2018 | REIMBURSEMENT/LODGERS TAX | 214-2503-47406 | 2,872.00 |
| RUANNA WALDRUM | 764 | 05/17/2018 | ADVERTISING/TOURISM BOARD | 214-2503-47597 | 1,507.24 |
| T OR C FIESTA, INC | 052218 | 05/24/2018 | REIMBURSEMENT/LODGERS TAX | 214-2503-47406 | 290.00 |
| JOHN DEERE CREDIT, INC. | 1996818 | 05/24/2018 | LEASE PAYMENT/FAIRWAY M... | 214-2503-44810 | 950.73 |
| LINDMARK OUTDOOR MEDIA | 8100 | 05/24/2018 | ADVERTISING/CITY | 214-2503-47597 | 422.42 |
| LINDMARK OUTDOOR MEDIA | 8102 | 05/24/2018 | ADVERTISING/CITY | 214-2503-47597 | 422.42 |
| Fund 214 - Lodgers Tax Total: | | | | | 8,783.18 |
| Fund: 216 - Muni Street | | | | | |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 216-4503-43316 | 76.00 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 216-4503-47420 | 50.76 |
| SIERRA AUTO/CARQUEST | ID-227583 | 05/03/2018 | tach pickup | 216-4503-47420 | 104.99 |
| SIERRA AUTO/CARQUEST | ID-227583 | 05/03/2018 | coupling | 216-4503-47420 | 3.29 |
| SUN VALLEY, INC. | 137095/6 | 05/11/2018 | Weed Eaters for SYEP | 216-4503-44607 | 399.90 |
| SUN VALLEY, INC. | 137095/6 | 05/11/2018 | Discount | 216-4503-44607 | -20.00 |
| U.S. DISTRIBUTING, INC. | 311533 | 05/11/2018 | battery | 216-4503-47420 | 197.94 |
| U.S. DISTRIBUTING, INC. | 311546 | 05/11/2018 | battery | 216-4503-47420 | 197.94 |
| B & H OIL CO. | 45204 | 05/11/2018 | UNLEADED | 216-4503-43316 | 235.51 |
| B & H OIL CO. | 45204 | 05/11/2018 | DIESEL | 216-4503-43317 | 975.57 |
| SHARE CORP. | 52411 | 05/11/2018 | Concrete Seal & Setter | 216-4503-44607 | 735.00 |
| REED'S TIRE CENTER | 5266 | 05/11/2018 | Tires/1999 Dodge 1500 | 216-4503-47420 | 440.00 |
| WEX BANK | 084929 | 05/17/2018 | UNLEADED | 216-4503-43316 | 23.00 |
| BRUCKNER'S TRUCK SALES, INC. | 110793Q | 05/17/2018 | auxiliary fluid cap | 216-4503-47420 | 23.91 |
| BRUCKNER'S TRUCK SALES, INC. | 110793Q | 05/17/2018 | fluid level sending unit | 216-4503-47420 | 119.31 |
| BRUCKNER'S TRUCK SALES, INC. | 110793Q | 05/17/2018 | coolant reserve tank | 216-4503-47420 | 300.82 |
| CHERRILL'S WESTERN | 907320 | 05/17/2018 | Shirts/Bob Waldron | 216-4503-42620 | 144.00 |
| CHERRILL'S WESTERN | 907320 | 05/17/2018 | Wrangler Jeans/Bob Waldron | 216-4503-42620 | 174.00 |
| WAGNER EQUIPMENT CO. | P10C0687651 | 05/24/2018 | Clinder Console/120 Grader | 216-4503-47420 | 117.96 |
| WAGNER EQUIPMENT CO. | P10C0687651 | 05/24/2018 | Clinder Ball/120 Grader | 216-4503-47420 | 0.24 |
| Fund 216 - Muni Street Total: | | | | | 4,300.14 |
| Fund: 217 - Recreation | | | | | |
| WILSON & COMPANY, INC. ENG... | 76697 | 05/11/2018 | Traffic Count on Broadway/Rod... | 217-1703-60840 | 974.81 |
| RED RIVER ARENAS | 9830 | 05/17/2018 | 3-Way Panel Spool Connector | 217-1703-60840 | 819.00 |
| RED RIVER ARENAS | 9830 | 05/17/2018 | 10' Combo Gates | 217-1703-60840 | 3,000.00 |
| RED RIVER ARENAS | 9830 | 05/17/2018 | 10' Panels | 217-1703-60840 | 1,890.00 |
| RED RIVER ARENAS | 9830 | 05/17/2018 | 3-Way Panel Pin connector | 217-1703-60840 | 76.00 |
| Fund 217 - Recreation Total: | | | | | 6,759.81 |
| Fund: 294 - State Library | | | | | |
| BLACKSTONE AUDIO, INC | 1242 | 05/03/2018 | AUDIO BOOKS | 294-5003-60834 | 3,312.00 |
| THORNDIKE PRESS | 63550463 | 05/03/2018 | LARGE PRINT BOOKS | 294-5003-48830 | 5,212.00 |
| XEROX CORP. | 093104278 | 05/11/2018 | METER USAGE | 294-5003-48599 | 15.58 |
| XEROX CORP. | 093104279 | 05/11/2018 | METER USAGE | 294-5003-48599 | 7.80 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 294-5003-43775 | 85.02 |
| Fund 294 - State Library Total: | | | | | 8,632.40 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|-------------------------------------|----------------|-----------------|
| Fund: 295 - Muni Pool | | | | | |
| NEW MEXICO GAS COMPANY, L... | 041918-1 | 05/03/2018 | GAS BILL/SWIMMING POOL | 295-4803-43780 | 26.97 |
| CITY UTILITIES | 043018 | 05/03/2018 | CITY UTILITIES CYCLE C&D | 295-4803-43780 | 1,272.85 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 295-4803-41226 | 28.80 |
| ELEPHANT BUTTE LAKE RV RES... | 1 | 05/11/2018 | Pass fee for swim test/pool | 295-4803-42720 | 24.00 |
| POOL PRO, LLC | 180352 | 05/11/2018 | Acid Magic-Chemical Pool | 295-4803-44607 | 805.00 |
| POOL PRO, LLC | 180352 | 05/11/2018 | Shipping | 295-4803-44607 | 95.00 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 295-4803-41226 | 28.80 |
| DESTINY MITCHELL | 3440 | 05/24/2018 | Lifeguard Cert for Audrianna an... | 295-4803-42720 | 175.00 |
| Fund 295 - Muni Pool Total: | | | | | 2,456.42 |
| Fund: 302 - Elec Construction | | | | | |
| NEW MEXICO FINANCE AUTHOR.. | 050118 | 05/03/2018 | ELECTRICAL LOAN PAYMENT | 302-4603-12906 | 9,914.21 |
| Fund 302 - Elec Construction Total: | | | | | 9,914.21 |
| Fund: 303 - Vet Wall | | | | | |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 303-4703-43775 | 127.84 |
| Fund 303 - Vet Wall Total: | | | | | 127.84 |
| Fund: 305 - CI Gen | | | | | |
| BANK OF AMERICA | 003902 | 05/03/2018 | Wire shelf | 305-6003-60820 | 108.25 |
| BANK OF AMERICA | 049195 | 05/03/2018 | Medium orthopedic dog bed | 305-6003-60820 | 266.00 |
| BANK OF AMERICA | 049195 | 05/03/2018 | Small dog orthopedic bed | 305-6003-60820 | 194.85 |
| HERALD PUBLISHING CO., INC, | 11369 | 05/03/2018 | Kennel record cards 3 x 5 | 305-6003-60820 | 175.00 |
| BAE SYSTEMS | 340452 | 05/03/2018 | E-MAIL SERVICE 04/18 | 305-6003-43815 | 481.06 |
| SIERRA VETERINARY SERVICES,L... | 41526 | 05/03/2018 | Euthanasia Shot for cat/Animal ... | 305-6003-60820 | 53.40 |
| SIERRA VETERINARY SERVICES,L... | 41526 | 05/03/2018 | Discount | 305-6003-60820 | -10.00 |
| SIERRA VETERINARY SERVICES,L... | 41527 | 05/03/2018 | Discount | 305-6003-60820 | -30.00 |
| SIERRA VETERINARY SERVICES,L... | 41527 | 05/03/2018 | Euthanasia shots for 3 puppies/... | 305-6003-60820 | 160.20 |
| BANK OF AMERICA | 476171 | 05/03/2018 | Desk organizer 4 piece set | 305-6003-60820 | 9.84 |
| BANK OF AMERICA | 476171 | 05/03/2018 | Suncast hideaway hose | 305-6003-60820 | 82.90 |
| BANK OF AMERICA | 476171 | 05/03/2018 | Cat food 44 lb | 305-6003-60820 | 74.91 |
| BANK OF AMERICA | 476171 | 05/03/2018 | 6 drawer medium cart | 305-6003-60820 | 59.98 |
| BANK OF AMERICA | 476171 | 05/03/2018 | tempataion cat treats 30 oz | 305-6003-60820 | 29.96 |
| BANK OF AMERICA | 476171 | 05/03/2018 | Wall mount files | 305-6003-60820 | 20.96 |
| BANK OF AMERICA | 476171 | 05/03/2018 | Stackable letter tray | 305-6003-60820 | 20.29 |
| BANK OF AMERICA | 476171 | 05/03/2018 | Bounty paper towels | 305-6003-60820 | 87.35 |
| BRADY INDUSTRIES, LLC | 5762151 | 05/03/2018 | Halt one disenfectent. | 305-6003-60820 | 67.64 |
| BANK OF AMERICA | 760342 | 05/03/2018 | Garden soil | 305-6003-60820 | 39.70 |
| BANK OF AMERICA | 760342 | 05/03/2018 | Planter | 305-6003-60820 | 57.92 |
| BANK OF AMERICA | 760342 | 05/03/2018 | Annual flowers | 305-6003-60820 | 37.76 |
| BANK OF AMERICA | 760342 | 05/03/2018 | Doormat carpet | 305-6003-60820 | 3.97 |
| BANK OF AMERICA | 760342 | 05/03/2018 | CB pail | 305-6003-60820 | 2.97 |
| BANK OF AMERICA | 760342 | 05/03/2018 | Trallis runner | 305-6003-60820 | 19.44 |
| BANK OF AMERICA | 760342 | 05/03/2018 | Black Dog | 305-6003-60820 | 10.99 |
| BANK OF AMERICA | 760342 | 05/03/2018 | Table | 305-6003-60820 | 10.00 |
| BANK OF AMERICA | 760342 | 05/03/2018 | Organizer | 305-6003-60820 | 9.88 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Dog bed Large | 305-6003-60820 | 149.95 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Heavy duty hose 50 ft | 305-6003-60820 | 24.99 |
| BANK OF AMERICA | 856780 | 05/03/2018 | First companion shampoo 1 gal | 305-6003-60820 | 25.30 |
| BANK OF AMERICA | 856780 | 05/03/2018 | 31 gallon trash can | 305-6003-60820 | 65.97 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Leather weaver foamer | 305-6003-60820 | 55.98 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Puppy food 40 lb | 305-6003-60820 | 65.97 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Retriever 55 lb dog food | 305-6003-60820 | 75.96 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Heavy duty 75 ft | 305-6003-60820 | 34.99 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Retriever absorbent pet training.. | 305-6003-60820 | 136.93 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Master locks | 305-6003-60820 | 59.95 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Red Shed wooden barrel planter | 305-6003-60820 | 79.98 |
| BANK OF AMERICA | 856780 | 05/03/2018 | Litter scoop | 305-6003-60820 | 14.95 |
| BANK OF AMERICA | 988873 | 05/03/2018 | Paw prints wall decal | 305-6003-60820 | 8.49 |
| BANK OF AMERICA | 988873 | 05/03/2018 | Employee only door sign | 305-6003-60820 | 6.95 |
| BANK OF AMERICA | 988873 | 05/03/2018 | Love starts with wet noses wall ... | 305-6003-60820 | 11.98 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------|----------------|------------|------------------------------------|----------------|------------|
| BANK OF AMERICA | 988873 | 05/03/2018 | Restricted area employees only ... | 305-6003-60820 | 10.54 |
| BANK OF AMERICA | 988873 | 05/03/2018 | Furry friends welcome wall decal | 305-6003-60820 | 9.99 |
| BANK OF AMERICA | 988873 | 05/03/2018 | Adopt paw wall decal | 305-6003-60820 | 13.86 |
| BANK OF AMERICA | 988873 | 05/03/2018 | Second hand animals wall decal | 305-6003-60820 | 9.99 |
| BANK OF AMERICA | 988873 | 05/03/2018 | You had me at meow wall decal | 305-6003-60820 | 9.99 |
| BANK OF AMERICA | 988873 | 05/03/2018 | Spay neuter wall decal | 305-6003-60820 | 7.99 |
| BANK OF AMERICA | 990195 | 05/03/2018 | Lucky dog fixed position food a... | 305-6003-60820 | 40.70 |
| BANK OF AMERICA | 990195 | 05/03/2018 | Kong small red dog toy | 305-6003-60820 | 46.90 |
| BANK OF AMERICA | 990195 | 05/03/2018 | Milk-bone snacks 7 pounds | 305-6003-60820 | 18.78 |
| BANK OF AMERICA | 990195 | 05/03/2018 | 18 Piece play balls for cats | 305-6003-60820 | 16.58 |
| BANK OF AMERICA | 990195 | 05/03/2018 | Door stoppers 4 pack | 305-6003-60820 | 9.69 |
| BANK OF AMERICA | 990195 | 05/03/2018 | Bath towels 4 pack | 305-6003-60820 | 271.92 |
| BANK OF AMERICA | 990195 | 05/03/2018 | Kong medium red dog toy | 305-6003-60820 | 168.84 |
| BANK OF AMERICA | 990195 | 05/03/2018 | 6 pack blankets | 305-6003-60820 | 159.80 |
| BANK OF AMERICA | 990195 | 05/03/2018 | AT&T cordless phone | 305-6003-60820 | 70.52 |
| BANK OF AMERICA | 990195 | 05/03/2018 | Milk-bone dog treats 40-Ounce | 305-6003-60820 | 33.86 |
| SOUTHWEST SIGN SERVICE | INV0002556 | 05/03/2018 | 1-4" SQ tube frame with poles | 305-6003-60820 | 300.00 |
| SOUTHWEST SIGN SERVICE | INV0002556 | 05/03/2018 | Install frame and sign face | 305-6003-60820 | 85.00 |
| SOUTHWEST SIGN SERVICE | INV0002556 | 05/03/2018 | 2 bags of ready mix | 305-6003-60820 | 15.00 |
| SOUTHWEST SIGN SERVICE | INV0002556 | 05/03/2018 | City sign permit | 305-6003-60820 | 75.00 |
| TRACTOR SUPPLY COMPANY | 1000544697 | 05/11/2018 | Chicken & roosters apron | 305-6003-60820 | 23.98 |
| TRACTOR SUPPLY COMPANY | 1000544697 | 05/11/2018 | Bucket 8qt blue | 305-6003-60820 | 5.29 |
| TRACTOR SUPPLY COMPANY | 1000544697 | 05/11/2018 | Rubber boots | 305-6003-60820 | 19.99 |
| TRACTOR SUPPLY COMPANY | 1000544697 | 05/11/2018 | Tennis balls 6pk toys | 305-6003-60820 | 9.98 |
| TRACTOR SUPPLY COMPANY | 1000544697 | 05/11/2018 | Bucket 8qt red | 305-6003-60820 | 5.29 |
| TRACTOR SUPPLY COMPANY | 1000544697 | 05/11/2018 | Rubber boots | 305-6003-60820 | 19.99 |
| SMITHCO CONSTRUCTION INC. | #9 | 05/17/2018 | CONSTRUCTION SERVICES/ANI... | 305-6003-60820 | 120,000.00 |
| COOPERATIVE EDUCATIONAL S... | 24-0758747 | 05/17/2018 | 24 Port PoE network switch | 305-6003-60820 | 590.00 |
| LUCHINI ELECTRIC | 3265 | 05/17/2018 | 1/2 CONDUIT ON TOP OF POLE | 305-6003-48598 | 264.20 |
| LUCHINI ELECTRIC | 3265 | 05/17/2018 | NM STATE PERMIT | 305-6003-48598 | 135.00 |
| LUCHINI ELECTRIC | 3265 | 05/17/2018 | INSTALL/200AMP SERVICE AT ... | 305-6003-48598 | 1,250.00 |
| LAMBERT VET SUPPLY | LVS102038178 | 05/17/2018 | SNAP canine parvovirus antigen... | 305-6003-60820 | 329.97 |
| LAMBERT VET SUPPLY | LVS102038178 | 05/17/2018 | Cooler | 305-6003-60820 | 4.25 |
| LAMBERT VET SUPPLY | LVS102038178 | 05/17/2018 | Handling fee | 305-6003-60820 | 2.00 |
| SOUTHWEST SIGN SERVICE | 10691 | 05/24/2018 | T or C animal shelter sign | 305-6003-60820 | 276.00 |
| SIERRA VETERINARY SERVICES,L... | 41569 | 05/24/2018 | Open PO for the animal shelter | 305-6003-60820 | 262.08 |
| Fund 305 - CI Gen Total: | | | | | 127,436.53 |
| Fund: 306 - CI It Uti | | | | | |
| NEW MEXICO FINANCE AUTHOR.. | 050118-1 | 05/03/2018 | WATER TANK LOAN PAYMENT | 306-6103-12902 | 10,022.32 |
| NEW MEXICO FINANCE AUTHOR.. | 050118-2 | 05/03/2018 | LOAN PAYMENT/PRINCIPAL | 306-6103-90905 | 12,687.00 |
| NEW MEXICO FINANCE AUTHOR.. | 050118-2 | 05/03/2018 | LOAN PAYMENT/INTEREST | 306-6103-90910 | 451.36 |
| NEW MEXICO FINANCE AUTHOR.. | 050118-3 | 05/03/2018 | LOAN PAYMENT/TORC18 | 306-6103-12918 | 690.58 |
| NEW MEXICO FINANCE AUTHOR.. | 050118-4 | 05/03/2018 | LOAN PAYMENT/TORC19 | 306-6103-12919 | 7,598.71 |
| NEW MEXICO FINANCE AUTHOR.. | 050118-5 | 05/03/2018 | LOAN PAYMENT/PRINCIPAL | 306-6103-90905 | 3,248.00 |
| NEW MEXICO FINANCE AUTHOR.. | 050118-5 | 05/03/2018 | LOAN PAYMENT/ADMIN FEE | 306-6103-90915 | 132.38 |
| NEW MEXICO FINANCE AUTHOR.. | 050118-6 | 05/03/2018 | LOAN PAYMENT/PRINCIPAL | 306-6103-90905 | 3,846.00 |
| NEW MEXICO FINANCE AUTHOR.. | 050118-7 | 05/03/2018 | LOAN PAYMENT/PRINCIPAL | 306-6103-90905 | 3,867.00 |
| SMITH ENGINEERING COMPANY | 48299 | 05/17/2018 | SERVICES/WWTP PHASE 2A | 306-6103-80845 | 7,057.88 |
| SMITHCO CONSTRUCTION INC. | PAY REQUEST 7A | 05/17/2018 | CONSTRUCTION/WWTP IMPROV... | 306-6103-80845 | 144,870.85 |
| SMITHCO CONSTRUCTION INC. | PAY REQUEST 8 | 05/17/2018 | CONSTRUCTION/WWTP IMPROV... | 306-6103-80845 | 22,112.84 |
| Fund 306 - CI It Uti Total: | | | | | 216,584.92 |
| Fund: 312 - R&R Airport | | | | | |
| D&H UNITED FUELING SOLUTI... | #2A FINAL | 05/24/2018 | CONSTRUCTION-FUEL FARM P... | 312-8403-60599 | 26,015.63 |
| Fund 312 - R&R Airport Total: | | | | | 26,015.63 |
| Fund: 314 - CDBG | | | | | |
| WILSON & COMPANY, INC. ENG... | 76016 | 05/03/2018 | SERVICES/CDBG 15-C-NR-1-01... | 314-8603-60841 | 3,157.30 |
| NORTHERN ESCROW, INC. | PAY REQUEST 3 | 05/11/2018 | CONSTRUCTION 15-C-NR-1-01... | 314-8603-60841 | 180,000.00 |
| Fund 314 - CDBG Total: | | | | | 183,157.30 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|--------------------------------------|----------------|------------------|
| Fund: 403 - Pledge State | | | | | |
| CAPITAL ONE PUBLIC FUNDING | 3906003 | 05/03/2018 | ANNUAL DEBT PAYMENT/PRINC.. | 403-1203-90905 | 80,000.00 |
| CAPITAL ONE PUBLIC FUNDING | 3906003 | 05/03/2018 | ANNUAL DEBT PAYMENT/INTER... | 403-1203-90910 | 17,182.50 |
| Fund 403 - Pledge State Total: | | | | | 97,182.50 |
| Fund: 501 - Cemetary | | | | | |
| CITY UTILITIES | 051718 | 05/17/2018 | CITY UTILITIES CYCLE A&B | 501-1803-43780 | 570.47 |
| Fund 501 - Cemetary Total: | | | | | 570.47 |
| Fund: 502 - Util Office - Pool | | | | | |
| CITY UTILITIES | 043018 | 05/03/2018 | CITY UTILITIES CYCLE C&D | 502-3601-43780 | 264.33 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 502-3601-47420 | 0.86 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 502-3601-43775 | 157.92 |
| STAPLES CONTRACT & COMME... | 3375700948 | 05/03/2018 | Staples Standard Whiteboard/O... | 502-3601-44606 | 38.50 |
| STAPLES CONTRACT & COMME... | 3375700948 | 05/03/2018 | Stanley Bostitch electric stapler... | 502-3601-44606 | 37.52 |
| STAPLES CONTRACT & COMME... | 3375700948 | 05/03/2018 | Staples 33989 adjustable #-hole... | 502-3601-44606 | 9.89 |
| STAPLES CONTRACT & COMME... | 3375700948 | 05/03/2018 | Expo Dry Erase Kit/Office Suppli... | 502-3601-44606 | 11.61 |
| STAPLES CONTRACT & COMME... | 3375700948 | 05/03/2018 | Staples copy paper/Office Suppl... | 502-3601-44606 | 176.82 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 502-3601-41226 | 166.67 |
| CREDA | 050718 | 05/11/2018 | CREDA BILLING 05/18 | 502-3601-43770 | 637.48 |
| XEROX CORP. | 093104254 | 05/11/2018 | BASE CHARGE/METER USAGE | 502-3601-44810 | 341.98 |
| XEROX CORP. | 093104255 | 05/11/2018 | BASE CHARGE/METER USAGE | 502-3601-44810 | 46.60 |
| XEROX CORP. | 093104256 | 05/11/2018 | BASE CHARGE/METER USAGE | 502-3601-44810 | 48.07 |
| XEROX CORP. | 093104267 | 05/11/2018 | BASE CHARGE/METER USAGE | 502-3601-44810 | 28.21 |
| B & H OIL CO. | 45205 | 05/11/2018 | UNLEADED | 502-3601-43316 | 303.50 |
| WEX BANK | 051518 | 05/17/2018 | UNLEADED | 502-3601-43316 | 11.68 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 502-3601-41226 | 175.73 |
| POSTMASTER | 051718 | 05/24/2018 | POSTAGE | 502-3601-43735 | 5,000.00 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 502-3601-43775 | 598.49 |
| STAPLES CONTRACT & COMME... | 3377814649 | 05/24/2018 | L-Shaped Executive Desk/Utility... | 502-3601-44606 | 437.80 |
| Fund 502 - Util Office - Pool Total: | | | | | 8,493.66 |
| Fund: 503 - Electric | | | | | |
| NEW MEXICO GAS COMPANY, L... | 042518 | 05/03/2018 | GAS BILLS | 503-3702-43780 | 23.27 |
| CONSTRUCTION INDUSTRIES | 043018 | 05/03/2018 | REPAIR & MAINT ANNUAL PER... | 503-3702-43770 | 100.00 |
| CITY UTILITIES | 043018 | 05/03/2018 | CITY UTILITIES CYCLE C&D | 503-3702-43780 | 4,870.90 |
| VILLAGE OF WILLIAMSBURG | 043018 | 05/03/2018 | FRANCHISE TAX JAN-MARCH 20... | 503-3702-45796 | 3,343.90 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 503-3702-47420 | 5.00 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 503-3702-43775 | 52.64 |
| TRIPLE H SOLAR, LLC | 126 | 05/03/2018 | SERVICES/ELECTRIC DEPT | 503-3702-48599 | 4,818.57 |
| TWIN PALMS EMBROIDERY, LLC | 2004 | 05/03/2018 | Embroidery Shirts FR Thread/K... | 503-3702-42620 | 30.00 |
| TWIN PALMS EMBROIDERY, LLC | 2004 | 05/03/2018 | Embroidery Shirts FR Thread/Wi... | 503-3702-42620 | 30.00 |
| TWIN PALMS EMBROIDERY, LLC | 2004 | 05/03/2018 | Embroidery Shirts FR Thread/Bo... | 503-3702-42620 | 30.00 |
| QUILL CORPORATION | 6619185 | 05/03/2018 | 2018 Blueline 22"x17" desk cal... | 503-3702-44606 | 8.99 |
| QUILL CORPORATION | 6619185 | 05/03/2018 | Bush Furniture Somerset Desk- ... | 503-3702-44606 | 599.99 |
| BANK OF AMERICA | 722637 | 05/03/2018 | OFFICE-MATE II TAPEWRITER | 503-3702-44606 | 50.01 |
| BANK OF AMERICA | 722637 | 05/03/2018 | DYMO SELF-ADHESIVE VINYL E... | 503-3702-44606 | 20.60 |
| IRBY SUPPLY CO. | 5010682141 | 05/03/2018 | Carhartt FRS003-KHI-XXL-TLL/B... | 503-3702-42620 | 332.70 |
| IRBY SUPPLY CO. | 5010682141 | 05/03/2018 | Carhartt FRS003-KHI-XXL-TLL/W... | 503-3702-42620 | 332.70 |
| IRBY SUPPLY CO. | 5010682141 | 05/03/2018 | Carhartt FRS003-KHI-XXL TLL/K... | 503-3702-42620 | 332.70 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 503-3702-41226 | 328.89 |
| SIERRA ELECTRIC CO-OP, INC. | 050418 | 05/11/2018 | MIMS CITY LIGHTS | 503-3702-43780 | 562.35 |
| SIERRA ELECTRIC CO-OP, INC. | 050418-1 | 05/11/2018 | POWER SERVICE 04/18 | 503-3702-50795 | 116,723.34 |
| XEROX CORP. | 093104283 | 05/11/2018 | BASE CHARGE/METER USAGE | 503-3702-44810 | 41.15 |
| SUN VALLEY, INC. | 136800/6 | 05/11/2018 | 1" Self Drilling Screws 98 | 503-3702-44810 | 26.98 |
| SUN VALLEY, INC. | 136800/6 | 05/11/2018 | HP Ultra 2 Cycle Oil 6 Pack 0781... | 503-3702-44810 | 12.99 |
| SUN VALLEY, INC. | 136800/6 | 05/11/2018 | 25 Pack 22-6 AWG Connector 4... | 503-3702-44810 | 8.58 |
| SUN VALLEY, INC. | 136800/6 | 05/11/2018 | 3.5 MM Starter Rope 200FT 00... | 503-3702-44810 | 3.00 |
| SUN VALLEY, INC. | 136800/6 | 05/11/2018 | 11 Amp Deep Variable Band Sa... | 503-3702-44810 | 263.82 |
| SUN VALLEY, INC. | 137105/6 | 05/11/2018 | 14T BANDSAW BLADE | 503-3702-44607 | 38.97 |
| SUN VALLEY, INC. | 137105/6 | 05/11/2018 | BAND SAW CASE | 503-3702-44607 | 88.99 |
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | 3/8" 1-HOE AC STRAP- CONFER... | 503-3702-44607 | 74.25 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|----------------|------------|---------------------------------------|----------------|------------|
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | 250' 12/2 MC W/G CABLE- CON... | 503-3702-44607 | 158.84 |
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | IV 1 POLE GRND SWITCH- CONF... | 503-3702-44607 | 3.87 |
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | IV 3-WAY GRND SWITCH- CONF... | 503-3702-44607 | 3.98 |
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | 20A GFI CIRCUIT BREAKER- CON... | 503-3702-44607 | 135.98 |
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | 4X4X1-1/2 SQUARE BOX- CONF... | 503-3702-44607 | 74.70 |
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | 6X1 1/4 DRYWALL SCREWS- CO... | 503-3702-44607 | 5.79 |
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | IV DUPLEX OUTLET- CONFEREN... | 503-3702-44607 | 29.70 |
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | SPK3/8" CUT IN CONNECTOR- ... | 503-3702-44607 | 179.80 |
| SUN VALLEY, INC. | 137227/6 | 05/11/2018 | GROUNDED SCREW/PIGTAIL-C... | 503-3702-44607 | 44.90 |
| ZIA UTILITY SERVICES, LLC | 3519 | 05/11/2018 | CLASS 0 GLOVES - SZ. 10 | 503-3702-44615 | 136.00 |
| ZIA UTILITY SERVICES, LLC | 3519 | 05/11/2018 | GLOVES TESTING | 503-3702-44615 | 140.00 |
| ZIA UTILITY SERVICES, LLC | 3519 | 05/11/2018 | CLASS 2, 18" GLOVES - SZ. 10 | 503-3702-44615 | 235.68 |
| ZIA UTILITY SERVICES, LLC | 3519 | 05/11/2018 | SLEEVES TESTING | 503-3702-44615 | 100.00 |
| B & H OIL CO. | 45208 | 05/11/2018 | UNLEADED | 503-3702-43316 | 778.56 |
| B & H OIL CO. | 45208 | 05/11/2018 | DIESEL | 503-3702-43317 | 613.65 |
| REED'S TIRE CENTER | 5232 | 05/11/2018 | 16" rim for reel trailer - 03031-G | 503-3702-47420 | 68.00 |
| REED'S TIRE CENTER | 5232 | 05/11/2018 | 235/80-16 tire for reel trailer - ... | 503-3702-47420 | 107.00 |
| SSA SOLAR OF NM 4, LLC | 9481 | 05/11/2018 | POWER SERVICE 04/18 | 503-3702-50795 | 34,435.86 |
| GRAINGER, INC. | 9776078702 | 05/11/2018 | 500 ft. Building Wire White/Inv... | 503-3702-47415 | 111.44 |
| GRAINGER, INC. | 9776078702 | 05/11/2018 | Green Wire Spool 44"x16-1/2"x... | 503-3702-47415 | 294.38 |
| GRAINGER, INC. | 9776078702 | 05/11/2018 | 500 ft. Building Wire Blue/Inve... | 503-3702-47415 | 111.44 |
| GRAINGER, INC. | 9776078702 | 05/11/2018 | 500 ft. Building Wire Brown/In... | 503-3702-47415 | 111.44 |
| GRAINGER, INC. | 9776078702 | 05/11/2018 | 500 ft. Building Wire Black/Inv... | 503-3702-47415 | 111.44 |
| WESTERN AREA POWER ADMIN | JJPB1798A0418 | 05/11/2018 | POWER SERVICE 04/18 | 503-3702-50795 | 46,704.76 |
| IRBY SUPPLY CO. | S010730085 | 05/11/2018 | TELEPOLE II HOTSTICK- INVENT... | 503-3702-44607 | 484.10 |
| IRBY SUPPLY CO. | S010730085 | 05/11/2018 | BOLT CUTTER-24" HD FIBERGLA... | 503-3702-44607 | 422.31 |
| CITY UTILITIES | 051518 | 05/17/2018 | CITY LANDFILL BILLS | 503-3702-43780 | 79.00 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 503-3702-41226 | 328.89 |
| CITY UTILITIES | 051718 | 05/17/2018 | CITY UTILITIES CYCLE A&B | 503-3702-43780 | 296.63 |
| BOHANNAN HUSTON INC | 101577 | 05/17/2018 | SERVICES/CIELO VISTA | 503-3702-48599 | 1,083.13 |
| ZIA ELECTRICAL PRODUCTS | 16898 | 05/17/2018 | 100/5 LARGE WINDOW CURRE... | 503-3702-47415 | 328.55 |
| TRI-STATE GENERATION & TRA... | 301593 | 05/17/2018 | POWER SERVICE 04/18 | 503-3702-50795 | 30,236.21 |
| LUCHINI ELECTRIC | 3262 | 05/17/2018 | 38AST 3/8" SNAP2IT Insul. Flex ... | 503-3702-44607 | 60.00 |
| REED'S TIRE CENTER | 5289 | 05/17/2018 | 11-22.5 H-702 tire for G-78110 | 503-3702-47420 | 327.00 |
| GRAINGER, INC. | 9785374894 | 05/17/2018 | Heavy Duty Starte Boltless Shelv... | 503-3702-44606 | 921.68 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 503-3702-43775 | 41.64 |
| Fund 503 - Electric Total: | | | | | 252,461.63 |

Fund: 504 - Water

| | | | | | |
|------------------------------|------------|------------|-----------------------------------|----------------|----------|
| NEW MEXICO GAS COMPANY, I... | 042518 | 05/03/2018 | GAS BILLS | 504-3803-43780 | 35.88 |
| CITY UTILITIES | 043018 | 05/03/2018 | CITY UTILITIES CYCLE C&D | 504-3803-43780 | 8,086.97 |
| VILLAGE OF WILLIAMSBURG | 043018 | 05/03/2018 | FRANCHISE TAX JAN-MARCH 20... | 504-3803-45796 | 627.66 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 504-3803-43316 | 45.50 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 504-3803-47420 | 178.80 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 504-3803-43775 | 52.64 |
| PETE'S EQUIPMENT, INC. | 27005 | 05/03/2018 | female connector pendant G-4... | 504-3803-47420 | 34.29 |
| PETE'S EQUIPMENT, INC. | 27005 | 05/03/2018 | male boom pendant plug G-427... | 504-3803-47420 | 38.24 |
| STAPLES CONTRACT & COMME... | 3375432535 | 05/03/2018 | Centon 32GB USB Flash drive *... | 504-3803-44606 | 82.00 |
| STAPLES CONTRACT & COMME... | 3375432535 | 05/03/2018 | Staples Color Ink Cartridge | 504-3803-44606 | 12.27 |
| STAPLES CONTRACT & COMME... | 3375432535 | 05/03/2018 | Staples Black Color Ink Cartridge | 504-3803-44606 | 9.42 |
| STAPLES CONTRACT & COMME... | 3375432535 | 05/03/2018 | Soap Dispenser | 504-3803-44606 | 17.96 |
| STAPLES CONTRACT & COMME... | 3375432535 | 05/03/2018 | APC-BackUPS 450VA 6outlet Bat... | 504-3803-44606 | 43.89 |
| 4 RIVERS EQUIPMENT | 461575 | 05/03/2018 | crank case filter | 504-3803-47420 | 83.84 |
| SIERRA AUTO/CARQUEST | ID-227587 | 05/03/2018 | head lamp | 504-3803-47420 | 6.79 |
| SIERRA AUTO/CARQUEST | ID-227925 | 05/03/2018 | solenoid | 504-3803-47420 | 75.73 |
| SIERRA AUTO/CARQUEST | ID-228078 | 05/03/2018 | vacuum pump | 504-3803-47420 | 78.24 |
| SIERRA AUTO/CARQUEST | ID-228078 | 05/03/2018 | brake pads | 504-3803-47420 | 39.53 |
| SIERRA AUTO/CARQUEST | ID-228206 | 05/03/2018 | chain | 504-3803-47420 | 6.76 |
| SIERRA AUTO/CARQUEST | ID-228206 | 05/03/2018 | chainlink | 504-3803-47420 | 4.78 |
| SIERRA AUTO/CARQUEST | ID-228446 | 05/03/2018 | plug | 504-3803-47420 | 142.22 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 504-3803-41226 | 223.08 |

EDM AP Report

Payment Dates: 05/01/2018 - 05/31/2018

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------|----------------|------------|-------------------------------------|----------------|-----------|
| SMITHCO CONSTRUCTION INC. | 050218 | 05/11/2018 | Indirect Cost | 504-3803-47425 | 278.78 |
| SMITHCO CONSTRUCTION INC. | 050218 | 05/11/2018 | Direct Labor | 504-3803-47425 | 608.30 |
| SMITHCO CONSTRUCTION INC. | 050218 | 05/11/2018 | Equipment | 504-3803-47425 | 531.05 |
| SMITHCO CONSTRUCTION INC. | 050218 | 05/11/2018 | Profit & Overhead | 504-3803-47425 | 351.34 |
| NM SELF INSURERS FUND | 050318 | 05/11/2018 | INSURANCE/VACTOR TRUCK | 504-3803-46733 | 1,069.00 |
| TAXATION AND REVENUE | 051018 | 05/11/2018 | WATER CONSERVATION FEE 04... | 504-3803-43797 | 950.61 |
| TRACTOR SUPPLY COMPANY | 100054434 | 05/11/2018 | TRV Def Diesel Exhaust Fluid I-F... | 504-3803-43317 | 59.97 |
| TRACTOR SUPPLY COMPANY | 100054434 | 05/11/2018 | Flotool Gaint Funnel-For vac mo... | 504-3803-44607 | 4.99 |
| TRACTOR SUPPLY COMPANY | 100054434 | 05/11/2018 | HD Pistol Grease Gun- For Greas... | 504-3803-44607 | 39.99 |
| TRACTOR SUPPLY COMPANY | 100054434 | 05/11/2018 | Swivel Handle Lg Band Wrench-... | 504-3803-44607 | 9.99 |
| TRACTOR SUPPLY COMPANY | 100054434 | 05/11/2018 | TRV 27w Square Workllght- For... | 504-3803-44615 | 79.98 |
| SUN VALLEY, INC. | 136947/6 | 05/11/2018 | 5 Gal 2.0 HP Wet/ Dry Vac | 504-3803-47415 | 79.78 |
| SUN VALLEY, INC. | 137280/6 | 05/11/2018 | Acetone Gal- For Cleaning Tools... | 504-3803-44607 | 20.99 |
| SUN VALLEY, INC. | 137280/6 | 05/11/2018 | 10 oz Lexal Clear Sealant-For Va... | 504-3803-44607 | 16.98 |
| SUN VALLEY, INC. | 137280/6 | 05/11/2018 | 1000' Red Danger Tape-For Safe... | 504-3803-44607 | 10.99 |
| SUN VALLEY, INC. | 137280/6 | 05/11/2018 | Backplate-For Grinder | 504-3803-44607 | 7.04 |
| TRACTOR SUPPLY COMPANY | 200099329 | 05/11/2018 | Transfer Pump-For transferring... | 504-3803-44607 | 42.99 |
| B & H OIL CO. | 45207 | 05/11/2018 | UNLEADED | 504-3803-43316 | 797.94 |
| B & H OIL CO. | 45207 | 05/11/2018 | DIESEL | 504-3803-43317 | 601.09 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 504-3803-41226 | 223.08 |
| CITY UTILITIES | 051718 | 05/17/2018 | CITY UTILITIES CYCLE A&B | 504-3803-43780 | 469.16 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 504-3803-43775 | 66.15 |
| STAPLES CONTRACT & COMME... | 3377980658 | 05/24/2018 | HP 63 Black/Color Ink Cartridges... | 504-3803-44606 | 81.14 |
| AQSEPTENCE GROUP, INC | 90135520 | 05/24/2018 | Reconditioned Ac Controllers- F... | 504-3803-47415 | 478.31 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | HYD,Fitting,Banjo SWVE10-PLR | 504-3803-47421 | 91.70 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | Coil,Cooling 0400 B(212)218) W... | 504-3803-47421 | 395.10 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | Valve Oil Return M8x1x46 *Pl... | 504-3803-47421 | 145.88 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | Screw | 504-3803-47421 | 8.96 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | HYD,Fitting Banjo Housing | 504-3803-47421 | 14.45 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | HYD Fitting,Straight GE15-PLM... | 504-3803-47421 | 18.26 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | Tubing Oil 0400 10x1x420 | 504-3803-47421 | 27.85 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | Screw Oil Recirc M8x50 | 504-3803-47421 | 30.15 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | Tubing Oil 0400 15x1.5x140 N/L... | 504-3803-47421 | 28.70 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | Tubing Oil 0400 15x1.5x225 | 504-3803-47421 | 32.56 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | HYD,Fitting,Banjo R3/8" DSVW... | 504-3803-47421 | 46.77 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | Tubing Oil 10x1x850 | 504-3803-47421 | 71.28 |
| AQSEPTENCE GROUP, INC | 90135757 | 05/24/2018 | Oil RET Line, 0400/630 6x1x843 | 504-3803-47421 | 73.09 |
| NORTHERN SAFETY CO., INC. | 902945049 | 05/24/2018 | Safety Glasses-* Plus Shipping | 504-3803-44615 | 67.36 |
| NORTHERN SAFETY CO., INC. | 902945049 | 05/24/2018 | Traffic Safety Vest | 504-3803-44615 | 191.40 |
| Fund 504 - Water Total: | | | | | 18,049.64 |

Fund: 505 - Solid Waste

| | | | | | |
|------------------------------|-----------|------------|--------------------------------------|----------------|----------|
| SOUTHWESTERN EQUIPMENT ... | 035542 | 05/03/2018 | air valve G-26562 | 505-3904-47420 | 137.50 |
| SOUTHWESTERN EQUIPMENT ... | 035542 | 05/03/2018 | master switch G-26562 | 505-3904-47420 | 246.70 |
| SCOTT HURON | 040718 | 05/03/2018 | ADVANCED PER DIEM/RUIDOSO | 505-3904-42310 | 220.00 |
| NEW MEXICO GAS COMPANY, I... | 041818-1 | 05/03/2018 | GAS BILL/RECYCLE CENTER | 505-3904-43780 | 23.57 |
| CITY UTILITIES | 043018 | 05/03/2018 | CITY UTILITIES CYCLE C&D | 505-3904-43780 | 510.01 |
| VILLAGE OF WILLIAMSBURG | 043018 | 05/03/2018 | FRANCHISE TAX JAN-MARCH 20... | 505-3904-45796 | 1,207.71 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 505-3904-43316 | 200.25 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 505-3904-47420 | 167.77 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 505-3904-43775 | 52.64 |
| SCOTT EVERSOLE | 050718 | 05/03/2018 | ADVANCED PER DIEM/RUIDOSO | 505-3904-42310 | 220.00 |
| KRISTEN WEDDLE | 050718 | 05/03/2018 | ADVANCED PER DIEM/RUIDOSO | 505-3904-42310 | 220.00 |
| SIERRA AUTO/CARQUEST | ID-227428 | 05/03/2018 | brake protection valve | 505-3904-47420 | 18.05 |
| SIERRA AUTO/CARQUEST | ID-227498 | 05/03/2018 | bushing | 505-3904-47420 | 24.99 |
| SIERRA AUTO/CARQUEST | ID-228524 | 05/03/2018 | air dryer kit - G-74142 | 505-3904-47420 | 42.51 |
| SIERRA AUTO/CARQUEST | ID-228783 | 05/03/2018 | hydraulic fitting for case 586E f... | 505-3904-47420 | 14.02 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 505-3904-41226 | 332.08 |
| NM SELF INSURERS FUND | 050318-1 | 05/11/2018 | INSURANCE/2017 JD BACKHOE/... | 505-3904-46733 | 321.00 |
| XEROX CORP. | 093104268 | 05/11/2018 | BASE CHARGE/METER USAGE | 505-3904-44810 | 297.36 |
| B & H OIL CO. | 45202 | 05/11/2018 | UNLEADED | 505-3904-43316 | 376.69 |

EOM AP Report

Payment Dates: 05/01/2018 - 05/31/2018

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|----------------|------------|-----------------------------------|----------------|-----------|
| B & H OIL CO. | 45202 | 05/11/2018 | DIESEL | 505-3904-43317 | 2,791.92 |
| REED'S TIRE CENTER | 5256 | 05/11/2018 | 205 75 R15 Tire/Recycle Trailer | 505-3904-47420 | 78.00 |
| KRISTEN WEDDLE | 051018 | 05/17/2018 | PER DIEM DUE/RUIDOSO | 505-3904-42310 | 55.00 |
| SCOTT HURON | 051018 | 05/17/2018 | PER DIEM DUE/RUIDOSO | 505-3904-42310 | 55.00 |
| SCOTT EVERSOLE | 051018 | 05/17/2018 | PER DIEM DUE/RUIDOSO | 505-3904-42310 | 55.00 |
| CITY UTILITIES | 051518 | 05/17/2018 | CITY LANDFILL BILLS | 505-3904-34601 | 22,862.36 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 505-3904-41226 | 338.40 |
| TELETRAC NAVMAN US LTD. | 91288722 | 05/17/2018 | GPS SUBSCRIPTION FEES | 505-3904-43770 | 403.68 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 505-3904-43775 | 170.89 |
| BORDER TIRE, LLC | 3001591 | 05/24/2018 | 19.5L24 michelin power cl/Case... | 505-3904-47420 | 1,098.00 |
| Fund 505 - Solid Waste Total: | | | | | 32,541.10 |

Fund: 506 - WWTP

| | | | | | |
|------------------------------|--------------|------------|------------------------------------|----------------|-----------|
| CITY UTILITIES | 043018 | 05/03/2018 | CITY UTILITIES CYCLE C&D | 506-4005-43780 | 7,331.53 |
| NEW MEXICO GAS COMPANY, I... | 043018 | 05/03/2018 | GAS BILL/VACUUM STATION | 506-4005-43780 | 25.98 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 506-4005-43316 | 21.00 |
| INTERNAL SERVICE FUND | 050118 | 05/03/2018 | OIL-MAINT-SAFETY 04/18 | 506-4005-47420 | 7.50 |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 506-4005-43775 | 105.28 |
| DPC INDUSTRIES, INC. | 74700087418 | 05/03/2018 | 150lb Chlorine Cylinder | 506-4005-44605 | 291.00 |
| DPC INDUSTRIES, INC. | 74700087418 | 05/03/2018 | Hazemat Fee | 506-4005-44605 | 18.83 |
| SIERRA AUTO/CARQUEST | ID-227919 | 05/03/2018 | V Belt Utility | 506-4005-47420 | 8.44 |
| SIERRA AUTO/CARQUEST | ID-227919 | 05/03/2018 | Neoprene Gasket | 506-4005-47420 | 31.68 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 506-4005-41226 | 225.88 |
| VILLAGE OF WILLIAMSBURG | 051018 | 05/11/2018 | SEWER RECEIPTS 04/18 | 506-4005-48798 | 4,588.65 |
| INTERLAB | 22246 | 05/11/2018 | TKN | 506-4005-44605 | 320.00 |
| INTERLAB | 22246 | 05/11/2018 | TDS | 506-4005-44605 | 120.00 |
| INTERLAB | 22246 | 05/11/2018 | NO3N | 506-4005-44605 | 120.00 |
| INTERLAB | 22246 | 05/11/2018 | Chloride | 506-4005-44605 | 159.20 |
| INTERLAB | 22247 | 05/11/2018 | Total Nitrogen | 506-4005-44605 | 60.00 |
| INTERLAB | 22247 | 05/11/2018 | Hexachlorobenzene | 506-4005-44605 | 86.04 |
| INTERLAB | 22247 | 05/11/2018 | Total Phosphorus | 506-4005-44605 | 18.00 |
| INTERLAB | 22247 | 05/11/2018 | Oil & Grease | 506-4005-44605 | 45.00 |
| B & H OIL CO. | 45206 | 05/11/2018 | UNLEADED | 506-4005-43316 | 518.75 |
| B & H OIL CO. | 45206 | 05/11/2018 | DIESEL | 506-4005-43317 | 37.40 |
| GRAINGER, INC. | 9770452739 | 05/11/2018 | Brass FNPTxFNPT Ball Valve, Lev... | 506-4005-43416 | 311.60 |
| GRAINGER, INC. | 9770452739 | 05/11/2018 | Rubber Splicing Tape-For Electr... | 506-4005-43416 | 39.56 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 506-4005-41226 | 225.88 |
| CITY UTILITIES | 051718 | 05/17/2018 | CITY UTILITIES CYCLE A&B | 506-4005-43780 | 488.34 |
| P & T MACHINE | 405117 | 05/17/2018 | Straighten and Test Vacuum Lin... | 506-4005-43416 | 48.83 |
| P & T MACHINE | 405117 | 05/17/2018 | Rethread Housing- On Vacuum L... | 506-4005-43416 | 48.82 |
| DPC INDUSTRIES, INC. | DE7400026118 | 05/17/2018 | DEMUORAGE/RENTAL INVOICE | 506-4005-44607 | 20.00 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 506-4005-43775 | 101.26 |
| CURRENT ELECTRIC, INC | 2673 | 05/24/2018 | Fuses | 506-4005-43416 | 220.00 |
| HYDROGEOLOGIC SERVICES, INC | 3145 | 05/24/2018 | Video Inspeption- Well #8 | 506-4005-44810 | 922.25 |
| HYDROGEOLOGIC SERVICES, INC | 3145 | 05/24/2018 | Remove & Reinstall Well House... | 506-4005-44810 | 1,132.50 |
| HYDROGEOLOGIC SERVICES, INC | 3145 | 05/24/2018 | Video Inspection- Well #3 | 506-4005-44810 | 750.00 |
| HYDROGEOLOGIC SERVICES, INC | 3145 | 05/24/2018 | Pull Equipment- Well #2 | 506-4005-44810 | 450.00 |
| HYDROGEOLOGIC SERVICES, INC | 3145 | 05/24/2018 | Pull Equipment- Well #4 | 506-4005-44810 | 950.00 |
| HYDROGEOLOGIC SERVICES, INC | 3145 | 05/24/2018 | Video Inspection- Well #2 | 506-4005-44810 | 750.00 |
| HYDROGEOLOGIC SERVICES, INC | 3145 | 05/24/2018 | Video Inspection- Well #4 | 506-4005-44810 | 850.00 |
| TRIPLE-S JANITORIAL SUPPLIES | 5042014 | 05/24/2018 | HTH Powder Chlorine-For PH ad... | 506-4005-44605 | 890.95 |
| Fund 506 - WWTP Total: | | | | | 22,340.15 |

Fund: 507 - Solid Waste Transfer Station

| | | | | | |
|--------------------------------|-------------|------------|------------------------------|----------------|-----------|
| RUSTY'S WEIGH SCALES & SERV... | 180418-1019 | 05/03/2018 | Tax on Labor | 507-4203-47410 | 35.63 |
| RUSTY'S WEIGH SCALES & SERV... | 180418-1019 | 05/03/2018 | Travel Charge | 507-4203-47410 | 118.75 |
| RUSTY'S WEIGH SCALES & SERV... | 180418-1019 | 05/03/2018 | Labor | 507-4203-47410 | 356.25 |
| XEROX CORP. | 092898288 | 05/11/2018 | METER USAGE | 507-4203-44810 | 7.72 |
| XEROX CORP. | 093104270 | 05/11/2018 | METER USAGE | 507-4203-44810 | 74.66 |
| SUN VALLEY, INC. | 137021/6 | 05/11/2018 | box of screws | 507-4203-44607 | 5.29 |
| SUN VALLEY, INC. | 137021/6 | 05/11/2018 | 1000 lb trailer jack | 507-4203-44607 | 41.79 |
| CITY OF LAS CRUCES | 56354 | 05/11/2018 | SOLIDWASTE DISPOSAL TRANS... | 507-4203-45601 | 34,032.64 |

EOM AP Report

Payment Dates: 05/01/2018 - 05/31/2018

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|------------------------------------|----------------|--------------|
| B & H OIL CO. | 45112 | 05/17/2018 | Diesel - For bulk tank | 507-4203-43317 | 698.20 |
| Fund 507 - Solid Waste Transfer Station Total: | | | | | 35,370.93 |
| Fund: 508 - Golf Course | | | | | |
| TERRY TAYLOR | 136 | 05/03/2018 | INCENTIVE PAY | 508-4303-45555 | 235.66 |
| TERRY TAYLOR | 136 | 05/03/2018 | CONTRACT 04/01/18-04/30/18 | 508-4303-48599 | 10,850.00 |
| CITY UTILITIES | 051718 | 05/17/2018 | CITY UTILITIES CYCLE A&B | 508-4303-43780 | 1,230.39 |
| Fund 508 - Golf Course Total: | | | | | 12,316.05 |
| Fund: 509 - Muni Airport | | | | | |
| VERIZON WIRELESS | 050218 | 05/03/2018 | CELL PHONE BILLS | 509-4403-43775 | 52.64 |
| NM RETIREE HEALTH CARE | 050218 | 05/11/2018 | BENEFIT PR ENDING 04/27/18 | 509-4403-41226 | 75.14 |
| B & H OIL CO. | 45212 | 05/11/2018 | UNLEADED | 509-4403-43316 | 223.04 |
| NM RETIREE HEALTH CARE | 051618 | 05/17/2018 | BENEFIT PR ENDING 05/11/18 | 509-4403-41226 | 75.14 |
| WINDSTREAM CORPORATION | 052118 | 05/24/2018 | PHONE BILLS | 509-4403-43775 | 384.12 |
| SIERRA ELECTRIC CO-OP, INC. | 052218 | 05/24/2018 | AIRPORT FIRE STATION | 509-4403-43780 | 56.48 |
| SIERRA ELECTRIC CO-OP, INC. | 052218-1 | 05/24/2018 | AIRPORT FUELING STATION | 509-4403-43780 | 764.38 |
| Fund 509 - Muni Airport Total: | | | | | 1,630.94 |
| Fund: 600 - Internal Serv | | | | | |
| SIERRA AUTO/CARQUEST | ID-228207 | 05/03/2018 | hydraulic 46 oil | 600-7003-43316 | 1,200.00 |
| SIERRA AUTO/CARQUEST | ID-228522 | 05/03/2018 | wiper assortment/ internal serv... | 600-7003-47420 | 100.00 |
| WEST FLEET/SANDIA FLEET | 7102220 | 05/17/2018 | air filter IS stock | 600-7003-47420 | 121.98 |
| WEST FLEET/SANDIA FLEET | 7102220 | 05/17/2018 | oil filter IS stock | 600-7003-47420 | 16.38 |
| WEST FLEET/SANDIA FLEET | 7102220 | 05/17/2018 | air filter IS stock | 600-7003-47420 | 41.24 |
| WEST FLEET/SANDIA FLEET | 7102220 | 05/17/2018 | air filter IS stock | 600-7003-47420 | 51.18 |
| WEST FLEET/SANDIA FLEET | 7102220 | 05/17/2018 | oil filter IS stock | 600-7003-47420 | 39.48 |
| WEST FLEET/SANDIA FLEET | 7102220 | 05/17/2018 | oil filter IS stock | 600-7003-47420 | 22.56 |
| WEST FLEET/SANDIA FLEET | 7102220 | 05/17/2018 | air filte IS stock | 600-7003-47420 | 34.40 |
| WEST FLEET/SANDIA FLEET | 7102220 | 05/17/2018 | air filter IS stock | 600-7003-47420 | 164.94 |
| WEST FLEET/SANDIA FLEET | 7102220 | 05/17/2018 | oil filter IS stock | 600-7003-47420 | 33.00 |
| Fund 600 - Internal Serv Total: | | | | | 1,825.16 |
| Grand Total: | | | | | 1,214,117.05 |

Report Summary

Fund Summary

| Fund | Payment Amount |
|------------------------------------|---------------------|
| 101 - General | 126,650.51 |
| 201 - Corrections | 4,441.00 |
| 209 - Fire | 6,074.93 |
| 214 - Lodgers Tax | 8,783.18 |
| 216 - Muni Street | 4,300.14 |
| 217 - Recreation | 6,759.81 |
| 294 - State Library | 8,632.40 |
| 295 - Muni Pool | 2,456.42 |
| 302 - Elec Construction | 9,914.21 |
| 303 - Vet Wall | 127.84 |
| 305 - CI Gen | 127,436.53 |
| 306 - CI Jt Uti | 216,584.92 |
| 312 - R&R Airport | 26,015.63 |
| 314 - CDBG | 183,157.30 |
| 403 - Pledge State | 97,182.50 |
| 501 - Cemetary | 570.47 |
| 502 - Util Office - Pool | 8,493.66 |
| 503 - Electric | 252,461.63 |
| 504 - Water | 18,049.64 |
| 505 - Solid Waste | 32,541.10 |
| 506 - WWTP | 22,340.15 |
| 507 - Solid Waste Transfer Station | 35,370.93 |
| 508 - Golf Course | 12,316.05 |
| 509 - Muni Airport | 1,630.94 |
| 600 - Internal Serv | 1,825.16 |
| Grand Total: | 1,214,117.05 |

Account Summary

| Account Number | Account Name | Payment Amount |
|----------------|---------------------------|----------------|
| 101-1000-43597 | ATTORNEY FEES-GOVERN... | 11,459.12 |
| 101-1000-44606 | OFFICE SUPPLIES-GOVERN... | 658.00 |
| 101-1001-41226 | RETIREE INSURANCE-OFF ... | 193.88 |
| 101-1001-43316 | GAS & OIL | 24.24 |
| 101-1001-43740 | PRINTING/PUBLISHING | 156.45 |
| 101-1001-43770 | SUBSCRIPTION & DUES | 55.00 |
| 101-1001-43775 | TELEPHONE | 533.00 |
| 101-1001-44606 | OFFICE SUPPLIES | 75.00 |
| 101-1001-44810 | EQUIPMENT & MACHINE... | 421.96 |
| 101-1002-41226 | RETIREE INSURANCE-MUN... | 150.14 |
| 101-1002-42305 | MILEAGE REIMBURSEME... | 331.07 |
| 101-1002-42310 | PER DIEM-MUNI COURT | 621.40 |
| 101-1002-43775 | TELEPHONE | 93.20 |
| 101-1002-60840 | OTHER CAP PUR/AOC/JID ... | 238.25 |
| 101-1003-41226 | RETIREE INSURANCE-OFF ... | 259.86 |
| 101-1003-43316 | GAS & OIL | 147.93 |
| 101-1003-43770 | SUBSCRIPTION & DUES | 5,055.00 |
| 101-1003-43775 | TELEPHONE | 665.59 |
| 101-1003-44606 | OFFICE SUPPLIES | 129.57 |
| 101-1003-44810 | EQUIPMENT & MACHINE... | 391.71 |
| 101-1003-60781 | NM CLEAN & BEAUTIFUL ... | 600.00 |
| 101-1003-60784 | Grant Expenses | 13,415.98 |
| 101-1004-41226 | RETIREE INSURANCE-ADM... | 489.60 |
| 101-1004-43740 | PRINTING/PUBLISHING | 715.01 |
| 101-1004-43775 | TELEPHONE | 635.78 |
| 101-1004-44810 | EQUIPMENT & MACHINE... | 240.37 |
| 101-1004-48596 | AUDIT CONTRACT-ADMIN... | 5,773.86 |
| 101-1007-41226 | RETIREE INSURANCE-POLI... | 1,502.86 |

Account Summary

| Account Number | Account Name | Payment Amount |
|----------------|-----------------------------|----------------|
| 101-1007-43316 | GAS & OIL | 3,178.97 |
| 101-1007-43775 | TELEPHONE | 655.84 |
| 101-1007-44810 | EQUIPMENT & MACHINE... | 222.90 |
| 101-1007-47420 | MAINTENANCE VEHICLE/... | 434.37 |
| 101-1008-41226 | RETIREE INSURANCE-COD... | 299.38 |
| 101-1008-42310 | PER DIEM-CODE ENF/AN... | 47.00 |
| 101-1008-43316 | GAS & OIL | 663.84 |
| 101-1008-43740 | PRINTING/PUBLISHING | 48.83 |
| 101-1008-43775 | TELEPHONE | 273.76 |
| 101-1008-47420 | MAINTENANCE VEH/EQUI... | 163.74 |
| 101-1008-48599 | OTHER CONTRACTUAL SE... | 20,570.40 |
| 101-1009-41226 | RETIREE INSURANCE-MUN... | 135.64 |
| 101-1009-43316 | GAS & OIL | 485.50 |
| 101-1009-43317 | DIESEL-RECREATION | 137.59 |
| 101-1009-43775 | TELEPHONE | 277.78 |
| 101-1009-44607 | FIELD SUPPLIES-MUNI RE... | 2,564.95 |
| 101-1009-47410 | Maintenance Contracts | 800.00 |
| 101-1009-47420 | MAINTENANCE VEHICLE/... | 278.85 |
| 101-1009-48599 | OTHER CONTRACTUAL SE... | 900.00 |
| 101-1009-80845 | CAPITAL IMPROVEMENTS | 18,352.01 |
| 101-1010-41226 | RETIREE INSURANCE-BUIL... | 269.52 |
| 101-1010-42305 | MILEAGE REIMBURSEME... | 56.32 |
| 101-1010-42310 | PER DIEM-BLDG INSPECT... | 38.00 |
| 101-1010-43316 | GAS & OIL | 63.11 |
| 101-1010-43775 | TELEPHONE | 649.42 |
| 101-1010-48555 | CLEAN UP & DEMOLITION... | 8,209.20 |
| 101-1011-41226 | RETIREE INSURANCE-STRE... | 562.76 |
| 101-1011-43775 | TELEPHONE | 77.12 |
| 101-1011-44606 | OFFICE SUPPLIES | 127.60 |
| 101-1012-41226 | RETIREE INSURANCE-FLEE... | 249.36 |
| 101-1012-43316 | GAS & OIL | 95.48 |
| 101-1012-43770 | SUBSCRIPTION & DUES | 357.00 |
| 101-1012-43775 | TELEPHONE | 210.22 |
| 101-1012-47420 | MAINTENANCE-VEHICLE/... | 251.20 |
| 101-1014-41226 | RETIREE INSURANCE-FACI... | 446.78 |
| 101-1014-42310 | PER DIEM-FACILITY MGT | 69.00 |
| 101-1014-42720 | EMPLOYEE TRAINING-FAC... | 295.63 |
| 101-1014-43316 | GAS & OIL | 827.74 |
| 101-1014-43403 | REGULAR BUILDING MAI... | 2,270.60 |
| 101-1014-43775 | TELEPHONE | 877.88 |
| 101-1014-44607 | FIELD SUPPLIES-FACILITY ... | 1,250.35 |
| 101-1014-44615 | SAFETY EQUIPMENT | 129.99 |
| 101-1014-47410 | MAINTENANCE CONTRAC... | 53.76 |
| 101-1014-47420 | MAINTENANCE-VEHICLE/... | 146.79 |
| 101-1016-41226 | RETIREE INSURANCE-LIBR... | 330.80 |
| 101-1016-43770 | SUBSCRIPTION & DUES | 1,766.88 |
| 101-1016-44830 | CITY BOOK PURCHASING-L... | 1,104.57 |
| 101-1018-43780 | UTILITIES | 9,153.25 |
| 101-1099-12119 | CHANGE FUND/ANIMAL ... | 100.00 |
| 101-1099-33334 | BUSINESS LICENSE/REGIST. | 35.00 |
| 101-1099-34348 | RENT OF PUBLIC FACILITIES | 1,050.00 |
| 201-1903-44805 | AUTO/LAB/DWI/JUD ED | 261.00 |
| 201-1903-48710 | CARE OF PRISONERS-COR... | 4,180.00 |
| 209-1603-43316 | GAS & OIL | 306.66 |
| 209-1603-43770 | SUBSCRIPTION & DUES | 1,470.66 |
| 209-1603-43775 | TELEPHONE | 117.33 |
| 209-1603-43780 | UTILITIES | 526.18 |
| 209-1603-47405 | MAINTENANCE-BUILDING... | 197.98 |

Account Summary

| Account Number | Account Name | Payment Amount |
|----------------|-----------------------------|----------------|
| 209-1603-47420 | MAINTENANCE VEHICLE/... | 1,375.60 |
| 209-1603-80845 | OTHER CAPITAL PURCHAS... | 2,080.52 |
| 214-2503-44810 | EQUIPMENT & MACHINE... | 950.73 |
| 214-2503-47406 | PROMOTIONAL/ADVERTIS... | 3,497.00 |
| 214-2503-47597 | 9% ADVERTISING/MARKET... | 3,864.16 |
| 214-2503-48599 | OTHER CONTRACTUAL SE... | 54.63 |
| 214-2503-48815 | SERVICE CONTRACTS-LO... | 416.66 |
| 216-4503-42620 | UNIFORM LINEN-MUNI S... | 318.00 |
| 216-4503-43316 | GAS & OIL | 334.51 |
| 216-4503-43317 | DIESEL FUEL-STREET MAI... | 975.57 |
| 216-4503-44607 | FIELD SUPPLIES-STREETS | 1,114.90 |
| 216-4503-47420 | MAINT.VEHICLE/FURN/E... | 1,557.16 |
| 217-1703-60840 | CAPITAL OUTLAY (NMFA ... | 6,759.81 |
| 294-5003-43775 | TELEPHONE | 85.02 |
| 294-5003-48599 | OTHER CONTRACTUAL SE... | 23.38 |
| 294-5003-48830 | LIBRARY ACQUISITION (B... | 5,212.00 |
| 294-5003-60834 | STATE LIBRARY GRANT-ST... | 3,312.00 |
| 295-4803-41226 | RETIREE INSURANCE-MUN... | 57.60 |
| 295-4803-42720 | EMPLOYEE TRAINING-M... | 199.00 |
| 295-4803-43780 | UTILITIES-MUNI POOL | 1,299.82 |
| 295-4803-44607 | FIELD SUPPLIES-MUNI PO... | 900.00 |
| 302-4603-12906 | CWPA TORC 6 OPERATING | 9,914.21 |
| 303-4703-43775 | TELEPHONE | 127.84 |
| 305-6003-43815 | SOFTWARE LIC/SOFTWAR... | 481.06 |
| 305-6003-48598 | PROFESSIONAL SERVICES | 1,649.20 |
| 305-6003-60820 | ANIMAL SHELTER STB GR... | 125,306.27 |
| 306-6103-12902 | CWPA TORC 2 OPERATING | 10,022.32 |
| 306-6103-12918 | CWPA TORC 18 OPERATI... | 690.58 |
| 306-6103-12919 | CWPA TORC 19 OPERATI... | 7,598.71 |
| 306-6103-80845 | CAPITAL IMPROVEMENTS | 174,041.57 |
| 306-6103-90905 | DEBT SERVICE PRINCIPAL-... | 23,648.00 |
| 306-6103-90910 | DEBT SERVICE INTEREST | 451.36 |
| 306-6103-90915 | COMMITMENTS & OTHER... | 132.38 |
| 312-8403-60599 | AIRPORT FUEL FARM GR... | 26,015.63 |
| 314-8603-60841 | CONSTRUCTION COSTS (C... | 183,157.30 |
| 403-1203-90905 | DEBT SERVICE PRINCIPAL-... | 80,000.00 |
| 403-1203-90910 | DEBT SERVICE INTEREST | 17,182.50 |
| 501-1803-43780 | UTILITIES | 570.47 |
| 502-3601-41226 | RETIREE INSURANCE-UTIL... | 342.40 |
| 502-3601-43316 | GAS & OIL | 315.18 |
| 502-3601-43735 | POSTAGE & MAIL SERVICE... | 5,000.00 |
| 502-3601-43770 | SUBSCRIPTIONS & DUES | 637.48 |
| 502-3601-43775 | TELEPHONE | 756.41 |
| 502-3601-43780 | UTILITIES | 264.33 |
| 502-3601-44606 | OFFICE SUPPLIES | 712.14 |
| 502-3601-44810 | EQUIPMENT & MACHINE | 464.86 |
| 502-3601-47420 | MAINT. FURNITURE/FIX/... | 0.86 |
| 503-3702-41226 | RETIREE INSURANCE-ELEC... | 657.78 |
| 503-3702-42620 | UNIFORM/LINEN-ELECTRI... | 1,088.10 |
| 503-3702-43316 | GAS & OIL | 778.56 |
| 503-3702-43317 | DIESEL FUEL-ELECTRIC DIV... | 613.65 |
| 503-3702-43770 | SUBSCRIPTION & DUES | 100.00 |
| 503-3702-43775 | TELEPHONE | 94.28 |
| 503-3702-43780 | UTILITIES | 5,832.15 |
| 503-3702-44606 | OFFICE SUPPLIES | 1,601.27 |
| 503-3702-44607 | FIELD SUPPLIES | 1,806.18 |
| 503-3702-44615 | SAFETY EQUIPMENT | 611.68 |
| 503-3702-44810 | EQUIPMENT/MACHINERY... | 356.52 |

Account Summary

| Account Number | Account Name | Payment Amount |
|----------------|----------------------------|----------------|
| 503-3702-45796 | FRANCHISE TAX-ELECTRIC... | 3,343.90 |
| 503-3702-47415 | MAINTENANCE/GROUNDS... | 1,068.69 |
| 503-3702-47420 | MAINTENANCE-VEHICLE/... | 507.00 |
| 503-3702-48599 | OTHER CONTRACTUAL SE... | 5,901.70 |
| 503-3702-50795 | WHOLESALE POWER COS... | 228,100.17 |
| 504-3803-41226 | RETIREE INSURANCE-WAT... | 446.16 |
| 504-3803-43316 | GAS & OIL | 843.44 |
| 504-3803-43317 | DIESEL-WATER DIVISION | 661.06 |
| 504-3803-43775 | TELEPHONE | 118.79 |
| 504-3803-43780 | UTILITIES | 8,592.01 |
| 504-3803-43797 | WATER CONSERVATION-... | 950.61 |
| 504-3803-44606 | OFFICE SUPPLIES | 246.68 |
| 504-3803-44607 | FIELD SUPPLIES-WATER D... | 153.96 |
| 504-3803-44615 | SAFETY EQUIPMENT | 338.74 |
| 504-3803-45796 | FRANCHISE TAX-WATER D... | 627.66 |
| 504-3803-46733 | VEHICLE INSURANCE | 1,069.00 |
| 504-3803-47415 | MAINTENANCE-GROUNDS... | 558.09 |
| 504-3803-47420 | MAINTENANCE-VEHICLE/... | 689.22 |
| 504-3803-47421 | MAINTENANCE EQUIPME... | 984.75 |
| 504-3803-47425 | OTHER MAINT-WATER M... | 1,769.47 |
| 505-3904-34601 | WASTE DISPOSAL | 22,862.36 |
| 505-3904-41226 | RETIREE INSURANCE-SOLI... | 670.48 |
| 505-3904-42310 | PER DIEM-SOLID WASTE D... | 825.00 |
| 505-3904-43316 | GAS & OIL | 576.94 |
| 505-3904-43317 | DIESEL FUEL-SOLID WASTE... | 2,791.92 |
| 505-3904-43770 | SUBSCRIPTION & DUES | 403.68 |
| 505-3904-43775 | TELEPHONE | 223.53 |
| 505-3904-43780 | UTILITIES | 533.58 |
| 505-3904-44810 | EQUIPMENT & MACHINE... | 297.36 |
| 505-3904-45796 | FRANCHISE TAX | 1,207.71 |
| 505-3904-46733 | VEHICLE INSURANCE | 321.00 |
| 505-3904-47420 | MAINTENANCE-VEHICLE/... | 1,827.54 |
| 506-4005-41226 | RETIREE INSURANCE-WAS... | 451.76 |
| 506-4005-43316 | GAS & OIL | 539.75 |
| 506-4005-43317 | DIESEL FUEL-WASTEWAT... | 37.40 |
| 506-4005-43416 | O & M PURCHASES-WAST... | 668.81 |
| 506-4005-43775 | TELEPHONE | 206.54 |
| 506-4005-43780 | UTILITIES | 7,845.85 |
| 506-4005-44605 | CHEMICALS/LABORATORY... | 2,129.02 |
| 506-4005-44607 | FIELD SUPPLIES-WASTEW... | 20.00 |
| 506-4005-44810 | EQUIPMENT & MACHINE... | 5,804.75 |
| 506-4005-47420 | MAINTENANCE-VEHICLE/... | 47.62 |
| 506-4005-48798 | VILLAGE OF WILLIAMSBU... | 4,588.65 |
| 507-4203-43317 | DIESEL FUEL-LANDFILL | 698.20 |
| 507-4203-44607 | FIELD SUPPLIES | 47.08 |
| 507-4203-44810 | EQUIPMENT & MACHINE... | 82.38 |
| 507-4203-45601 | WASTE DISPOSAL | 34,032.64 |
| 507-4203-47410 | MAINTENANCE CONTRAC... | 510.63 |
| 508-4303-43780 | UTILITIES | 1,230.39 |
| 508-4303-45555 | MISC EXPENSE | 235.66 |
| 508-4303-48599 | OTHER CONTRACTUAL SE... | 10,850.00 |
| 509-4403-41226 | RETIREE INSURANCE-AIR... | 150.28 |
| 509-4403-43316 | GAS & DIESEL | 223.04 |
| 509-4403-43775 | TELEPHONE | 436.76 |
| 509-4403-43780 | UTILITIES | 820.86 |
| 600-7003-43316 | GAS & OIL | 1,200.00 |
| 600-7003-47420 | MAINTENANCE-VEHICLE/... | 625.16 |
| Grand Total: | | 1,214,117.05 |

Project Account Summary

Project Account Key
None

Payment Amount
1,214,117.05

1,214,117.05

Grand Total:



F.1
+ G.2

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

ITEM:

Public Hearing: Final Adoption of Ordinance No. 693 Amending Section 8-38 Unlawful Carrying of a Deadly Weapon.

BACKGROUND:

This item was discussed at the March 28, 2018 Meeting. The Commission was concerned that the definition of a deadly weapon arguably included ordinary pocket knives. So, we added a sentence that excluded pocket knives. The approval for publication was approved at the May 9, 2018 meeting.

STAFF RECOMMENDATION:

Approve final adoption.

SUPPORT INFORMATION:

The proposed Final Ordinance and the comparable state statutes.

CITY OF TRUTH OR CONSEQUENCES

ORDINANCE No. 693

AN ORDINANCE AMENDING THE CITY OF TRUTH OR CONSEQUENCES MUNICIPAL CODE OF ORDINANCES, BY AMENDING SECTION 8-38 OF THE CODE PERTAINING TO THE OFFENSE OF UNLAWFUL CARRYING OF A ~~CONCEALED~~ **DEADLY WEAPON**

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

Section one. That section 8-38 of the criminal offenses code of the Code of Ordinances of the
City of Truth or Consequences be amended so that such section shall read as follows:

Sec. 8-38. - ~~CARRYING CONCEALED DEADLY WEAPONS.~~

UNLAWFUL CARRYING OF A ~~CONCEALED~~ DEADLY WEAPON

~~(a) Unlawfully carrying a concealed deadly weapon consists of carrying a deadly weapon
concealed in a manner making it not readily visible on the person, or in close proximity
thereto, making it readily accessible for use. Nothing in this section is construed to prohibit
the carrying of such weapon:~~

~~(1) In a person's residence or on real property belonging to him as owner, tenant, lessee,
or licensee;~~

~~(2) In a private vehicle when traveling intercity;~~

~~(3) By a peace officer as defined by New Mexico Statutes; or~~

~~(4) Any unloaded firearm.~~

~~(b) Deadly weapon means any firearm, whether loaded or unloaded; or any weapon which is
capable of producing death or great bodily harm, including but not restricted to any types of
daggers, brass knuckles, switchblade knives, bowie knives, poniards, butcher knives, dirk
knives, and all such weapons with which dangerous cuts can be given; or with which
dangerous thrusts can be inflicted, including swordcanes, and any kind of sharp pointed
eanes; also slingshots, slung shots, bludgeons, or any other weapons with which dangerous
wounds can be inflicted.~~

A. "Deadly weapon" means any firearm, whether loaded or unloaded; or any weapon which is
capable of producing death or great bodily harm, including but not restricted to any types of
daggers, brass knuckles, switchblade knives, bowie knives, poniards, butcher knives, dirk
knives, and all such weapons with which dangerous cuts can be given; or with which
dangerous thrusts can be inflicted, including swordcanes, and any kind of sharp pointed

canes; also slingshots, slung shots, bludgeons, or any other weapons with which dangerous wounds can be inflicted. An ordinary pocket knife is not included within this definition.

- B. "Carrying a deadly weapon" means being armed with a deadly weapon by having it on the person, or in close proximity thereto, so that the weapon is readily accessible for use.
- C. Unlawful carrying of a deadly weapon consists of carrying a concealed loaded firearm or any other type of deadly weapon anywhere, except in the following cases:
1. In the person's residence or on real property belonging to him as owner, lessee, tenant or licensee;
 2. In a private automobile or other private means of conveyance, for lawful protection of the person's or another's person or property;
 3. By a peace officer in accordance with the policies of his law enforcement agency who is certified pursuant to the Law Enforcement Training Act [29-7-1 NMSA 1978];
 4. By a peace officer in accordance with the policies of his law enforcement agency who is employed on a temporary basis by that agency and who has successfully completed a course of firearms instruction prescribed by the New Mexico law enforcement academy or provided by a certified firearms instructor who is employed on a permanent basis by a law enforcement agency; or
 5. By a person in possession of a valid concealed handgun license issued to him by the department of public safety pursuant to the provisions of the Concealed Handgun Carry Act [29-19-1 NMSA 1978].

D. Nothing in this section shall be construed to prevent the carrying of any unloaded firearm.

Section two. All other provisions of the aforementioned codes not specifically amended by this ordinance, shall remain unchanged and in full force and effect as written.

Section three. Effective date. The provisions of this Ordinance shall become effective five (5) days upon the publishing of its adoption.

PASSED, APPROVED, and ADOPTED by the GOVERNING BODY of the CITY OF TRUTH OR CONSEQUENCES this ____ day of _____, 2018.

Steve Green, Mayor

ATTEST:

Renee L. Cantin, City Clerk

ORDINANCE NO. 693 STATUTES & CODE OF ORDINANCES REFERENCES

New Mexico Statutes Annotated

30-7-1 . "Carrying a deadly weapon".

"Carrying a deadly weapon" means being armed with a deadly weapon by having it on the person, or in close proximity thereto, so that the weapon is readily accessible for use.

History: 1953 Comp., § 40A-7-1, enacted by Laws 1963, ch. 303, § 7-1.

30-7-2 . Unlawful carrying of a deadly weapon.

A. Unlawful carrying of a deadly weapon consists of carrying a concealed loaded firearm or any other type of deadly weapon anywhere, except in the following cases:

(1) in the person's residence or on real property belonging to him as owner, lessee, tenant or licensee;

(2) in a private automobile or other private means of conveyance, for lawful protection of the person's or another's person or property;

(3) by a peace officer in accordance with the policies of his law enforcement agency who is certified pursuant to the Law Enforcement Training Act [Chapter [29](#), Article [7](#) NMSA 1978];

(4) by a peace officer in accordance with the policies of his law enforcement agency who is employed on a temporary basis by that agency and who has successfully completed a course of firearms instruction prescribed by the New Mexico law enforcement academy or provided by a certified firearms instructor who is employed on a permanent basis by a law enforcement agency; or

(5) by a person in possession of a valid concealed handgun license issued to him by the department of public safety pursuant to the provisions of the Concealed Handgun Carry Act [Chapter [29](#), Article [19](#) NMSA 1978].

B. Nothing in this section shall be construed to prevent the carrying of any unloaded firearm.

C. Whoever commits unlawful carrying of a deadly weapon is guilty of a petty misdemeanor.

History: 1953 Comp., § 40A-7-2, enacted by Laws 1963, ch. 303, § 7-2; 1975, ch. 134, § 1; 1985, ch. 174, § 1; 2001, ch. 219, § 13.

City of Truth or Consequences Municipal Code

Sec. 8-38. - Carrying concealed deadly weapons.

(a) Unlawfully carrying a concealed deadly weapon consists of carrying a deadly weapon concealed in a manner making it not readily visible on the person, or in close proximity thereto, making it readily accessible for use. Nothing in this section is construed to prohibit the carrying of such weapon:

- (1) In a person's residence or on real property belonging to him as owner, tenant, lessee, or licensee;
- (2) In a private vehicle when traveling intercity;
- (3) By a peace officer as defined by New Mexico Statutes; or
- (4) Any unloaded firearm.

(b) Deadly weapon means any firearm, whether loaded or unloaded; or any weapon which is capable of producing death or great bodily harm, including but not restricted to any types of daggers, brass knuckles, switchblade knives, bowie knives, poniards, butcher knives, dirk knives, and all such weapons with which dangerous cuts can be given; or with which dangerous thrusts can be inflicted, including swordcanes, and any kind of sharp pointed canes; also slingshots, slung shots, bludgeons, or any other weapons with which dangerous wounds can be inflicted.

(Code 1962, § 6-1-2-8)



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

ITEM:

Public Hearing: Final Adoption of Ordinance No. 695 adding Section 8-53 to the Municipal Code for Prohibited use of Weapons and Firearms.

BACKGROUND:

This Ordinance set forth prohibitions for using weapons and other firearms. It is a useful complement to our other weapons and firearm ordinances. The Commission approved to proceed with publication at the May 9, 2018 meeting.

STAFF RECOMMENDATION:

Approve final adoption.

SUPPORT INFORMATION:

Proposed Ordinance 8-53.

CITY OF TRUTH OR CONSEQUENCES

ORDINANCE No. 695

AN ORDINANCE AMENDING THE CITY OF TRUTH OR CONSEQUENCES MUNICIPAL CODE OF ORDINANCES, BY AMENDING SECTION 8-53 OF THE CODE PERTAINING TO THE OFFENSE OF PROHIBITED USE OF WEAPONS AND FIREARMS

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

Section one. That section 8-53 of the criminal offenses code of the Code of Ordinances of the City of Truth or Consequences be amended so that such section shall read as follows:

Sec. 8-53. - PROHIBITED USE OF WEAPONS AND FIREARMS.

- (a) It shall be unlawful for any person to:
 - (1) Fire or discharge any gun, pistol, rifle or other firearm of any description within the corporate city limits.
 - (2) Discharge any air rifle, air pistol or BB gun within the corporate city limits.
 - (3) As parent or guardian or other adult person having the care or custody of a child, permit any child under the age of 18 years to violate this section.
 - (4) Carry a firearm while under the influence of an intoxicant or narcotic.
 - (5) Endanger the safety or security of another person or his property by handling or using a firearm or other deadly weapon in a negligent manner.
- (b) Subsection (a)(1) of this section shall not apply to the discharging or firing of any gun, pistol, rifle, or other firearm in any firing range that meets all other standards imposed by law. Regulations concerning such standards shall be promulgated by the police department and the police department shall be responsible for their enforcement.
- (c) Subsection (a)(2) of this section shall not apply to air rifles, air pistols and BB guns that are discharged on ranges which meet the safety standards established by the police department. Ranges meeting these safety standards may be established in publicly or privately owned buildings, including residential dwellings. These firing ranges meeting safety standards must be approved by the police department. These firing ranges shall be subject to inspection by the police department.
- (d) It shall be unlawful for any person under the age of 18 years to discharge or fire any firearm or airgun, as outlined in subsections (b) and (c) of this section, unless supervised by an adult.
- (e) Subsections (a)(1) and (a)(2) of this section shall not apply to any authorized police or peace officer discharging any weapon or firearm in the lawful pursuit of duty.

- (f) It shall not be a violation of this section for a person to discharge a weapon during a special event when such person has obtained the prior written permission from the City Manager or Chief of Police.

Section two. All other provisions of the aforementioned codes not specifically amended by this ordinance, shall remain unchanged and in full force and effect as written.

Section three. Effective date. The provisions of this Ordinance shall become effective five (5) days upon the publishing of its adoption.

PASSED, APPROVED, and ADOPTED by the GOVERNING BODY of the CITY OF TRUTH OR CONSEQUENCES this ____day of _____, 2018.

Steve Green, Mayor

ATTEST:

Renee L. Cantin, City Clerk



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

ITEM:

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

BACKGROUND:

The Director of Alcohol and Gaming Division has given Preliminary Approval of for this new Restaurant Beer and Wine liquor license, with on Premises Consumption Only with Patio Service Liquor License for the Old Brick Cafe. The next step is the approval required by the Local Option District (City of Truth or Consequences) for the Liquor License Application. The previous business (Bella Luca) also had a Beer & Wine License at this location.

STAFF RECOMMENDATION:

None. Public Hearing.

SUPPORTING DOCUMENTATION:

None.

| | | |
|--|--|--------------------------|
| Submitted by: Renee Cantin, City Clerk-Treasurer | | Meeting date: 06/13/2018 |
|--|--|--------------------------|



Susana Martinez
Governor

Robert "Mike" Unthank
Superintendent

Pat McMurray
Deputy Superintendent

Claudia Armijo
Deputy General Counsel

Debra A. Lopez
Acting Director

New Mexico Regulation and Licensing Department
ALCOHOL AND GAMING DIVISION

P.O. Box 25101 • Santa Fe, New Mexico 87504-5101
(505) 476-4875 • Fax (505) 476-4595 • www.rld.state.nm.us/alcoholandgaming

May 10, 2018

Certified Mail No.: 9171 9690 0935 0155 1935 31

City of Truth or Consequences

Attn: Judy Harris, Clerk
505 Sims Street
T or C, NM 87901



Re: Lic. No. /Appl. No.: Application No. 1089436
Name of Applicant: Brenda Carr
Doing Business As: Old Brick Cafe
Proposed Location: 303 Jones Street, T or C, New Mexico 87901

Greetings:

The Director of the Alcohol and Gaming Division has reviewed the referenced Application and granted **Preliminary Approval**. It is being forwarded to you for Local Option District approval or disapproval of the Liquor License Application.

While the law states that "within forty-five (45) days after receipt of a Notice from the Alcohol and Gaming Division, the governing body shall hold a Public Hearing in the question of whether the department should approve the proposed issuance or transfer", we recognize the potential for conflict between the requirement for publication of 30 day notice and the 45 day hearing requirement. Should the Local Governing Body be unable to meet one of these requirements, please send a Request for Waiver/Extension by email to the assigned AGD Hearing Officer listed on page 2.

Notice of the Public Hearing required by the Liquor Control Act shall be given by the governing body by publishing a notice of the date, time, and place of the hearing twice during the 30 days prior to the hearing in a newspaper of general circulation within the territorial limits of the governing body. **The first notice must be published at least thirty (30) days before the hearing.** Both publications must occur before a hearing can be conducted. The notice shall include:

- (A) Name and address of the Applicant/Licensee;
- (B) The action proposed to be taken by the Alcohol & Gaming Division;
- (C) The location of the licensed premises.

In addition, if the Local Option District has a website, the Notice shall also be published on the website.

The governing body is required to send notice by certified mail to the Applicant of the date, time, and place of the Public Hearing. The governing body may designate a Hearing Officer to conduct the hearing. A record shall be made of the hearing.

THE APPLICANT IS SEEKING A RESTAURANT BEER AND WINE LIQUOR LICENSE WITH ON PREMISES CONSUMPTION ONLY WITH PATIO SERVICE.

Alcohol and Gaming Division
(505) 476-4875

Boards and Commissions Division
(505) 476-4600

Construction Industries Division
(505) 476-4700

Financial Institutions Division
(505) 476-4885

Manufactured Housing Division
(505) 476-4770

Securities Division
(505) 476-4580

Administrative Services Division
(505) 476-4800

Within thirty (30) days after the Public Hearing, the governing body shall notify the Alcohol and Gaming Division of their decision to approve or disapprove the issuance or transfer of the license by signing the enclosed original Page 1 of the Application. The original Page 1 of the Application must be returned together with the notices of publication. If the Governing Body fails to either approve or disapprove the issuance or transfer of the license within thirty days after the Public Hearing, the Director may issue the license.

If the Governing Body disapproves the issuance or transfer of the license, it shall notify the Alcohol and Gaming Division within thirty (30) days setting forth the reasons for the disapproval. A copy of the Minutes of the Public Hearing shall be submitted to the Alcohol and Gaming Division with the Notice of Disapproval (*Page 1 of the Application, noting disapproval*).

Respectfully,



Charmaine Martinez, Hearing Officer

New Mexico Regulation & Licensing Dept. | Alcohol & Gaming Division

Phone: (505) 476-4804 Fax: (505) 476-4595

Email: charmaine.martinez2@state.nm.us

Enclosures:

1. Original Page 1 of the Application (*must be signed and returned w/notices of publication*)
2. Copy of Page 2 of the Application
3. Copy of Zoning Statement



AGD USE ONLY: Payment Application Fee \$ 200 Received on: 4-3-18 Receipt No. _____
License Fee \$ _____ Received on: _____ Receipt No. _____
Application # 1089424 Local Option District: _____

RESTAURANT LIQUOR LICENSE APPLICATION

\$200.00 Application Fee, non-refundable.

Check appropriate boxes:

Application is for: ☒ New Restaurant Liquor License

Applicant is: ☒ Individual ☐ Limited Liability Company ☐ Corporation ☐ Partnership (General/Limited)

NAME OF APPLICANT (company or individual) ADDRESS (including city, state, zip) TELEPHONE NUMBER

Brenda Carr 303 Jones St. Truth or Consequences, N.M. 87901
575-297-4488

D/B/A Name to be used: Old Brick Cafe Business Phone #: 575-297-4488

Email Address (required): oldbrickcafe@yahoo.com

Physical location where license is to be used: (Include street number / highway number / state road, city and county, state, and zip code)

303 Jones St Truth or Consequences, N.M. 87901

Mailing Address: 303 Jones St. T.O.R.C., N.M. 87901

Agent/Contact Person: Brenda Carr Phone: 575-297-4488 Email: oldbrickcafe@yahoo.com

Are alcoholic beverages currently being dispensed at the proposed location? ☐ Yes ☒ No If Yes, License # / Type: _____

I, (print name) Brenda Carr, as (title) owner
being first duly sworn upon oath deposes and says: that he/she is the applicant or is authorized by the applicant to make this application;
that he/she has read the same; knows the contents therein contained are true. Applicant(s) agree(s) that if any statements or representations
herein are found to be false, the Director may refuse to issue or renew the license or may cause the license to be revoked at any time.

You must sign and date this form before a Notary Public.

Signature of Applicant: Brenda Carr Date: 3/21/18

NOTARY PUBLIC USE ONLY: (State of New Mexico, County of Sierra)

SUBSCRIBED AND SWORN TO before me this 21st day of March, 20 18

By: Brenda Carr Notary Public: [Signature]

My Commission Expires: 01/29/22

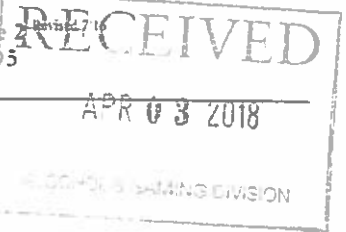
FOR LOCAL OPTION DISTRICT USE ONLY: Local Governing Body of: _____

Public Hearing held on _____, 20____. Check one: ☐ Approved ☐ Disapproved

Signature and Title of City/County Official: _____

FOR ALCOHOL AND GAMING DIVISION USE ONLY: ☐ Approved ☐ Disapproved

Signed by Director: _____ Date: _____



PREMISES LOCATION, OWNERSHIP, AND DESCRIPTION
NMSA §60-6B-10

1. The land and building which is proposed to be the licensed premises is: (check one)

- ☐ Owned by Applicant, copy of deed/document attached ☒ Leased by Applicant, copy of lease/document attached
☐ Other (provide details): _____

2. If the land and building are not owned by Applicant, indicate the following:

A. Owner(s): Scott Mackenzie

B. Date and Term of Lease: December 1, 2017 renew December 2, 2018

3. Premises location is Zoned (example C-1, see Zoning Statement): _____

☒ **Zoning Statement attached**, which must be obtained from the Local Government, listing the proposed location by address, Type of Zone, state whether alcoholic beverages are allowed at proposed location, and if applicable, whether packaged sales, patio service and/or manufacturing is allowable. If there is no zoning in the proposed location, attach Statement from the local government, indicating there is no zoning.

4. Distance* from nearest Church: (Property line of church to closest point of licensed premises—shortest distance)

Name of Church: First Baptist Miles/feet: 580 Feet

Address/location of Church: 220 Broadway St. Truth or Consequences, n.m

5. Distance* from nearest School: (Property line of school to closest point of licensed premises—shortest distance)

Name of School: Apple tree Miles/feet: 4 miles

Address/location of School: 1300 S. Broadway St Truth or Consequences, n.m

6. Distance from military installation * (Property line of military installation to closest point of licensed premises—shortest distance.)

Name of Military Installation, ^{circle one:} Kirtland Air Force Base (Albuquerque), White Sands Missile Range (Las Cruces),
Miles: 91 miles Holloman Air Force Base (Alamogordo), Cannon Air Force Base (Clovis)

7. Attach Detailed Floor Plan, must include the Total Square Footage of premises; List nearest cross street; Show which direction is North; Show each level (floor) where alcoholic beverages will be sold or consumed, exterior walls, doors, and interior walls; Patio Area with type of barrier used; Highlight Bonded Areas. The floor plan should be no larger than 8½ x 11 inches and **must be labeled** with designated areas highlighted, which will reflect the proposed Licensed Premises.

8. Type of Operation: ☐ Hotel ☐ Lounge ☐ Package Grocery ☒ Restaurant ☐ Racetrack
☐ Small Brewer ☐ Craft Distiller ☐ Winery ☐ Wholesaler
☐ Other (specify): _____

*NOTE: If the distance is beyond 300 feet, but less than 400 feet, a Registered Engineer or Licensed Surveyor must complete a Survey Certificate showing the exact distance.



City of Truth or Consequences

505 Sims Street

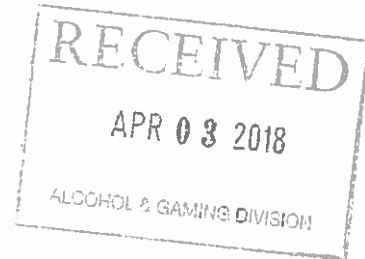
Truth or Consequences, New Mexico 87901

City (575) 894-6673 Fax (575) 894-0363

February 2, 2018

Old Brick Cafe
303 Jones Street
Truth or Consequences, NM 87901

Subject: Zoning Statement for Old Brick Cafe



To whom it may concern:

The City of Truth or Consequences has reviewed your request and approved zoning for the sale of Alcoholic Beverages at 303 Jones Street. As requested, here is the zoning statement.

- A. The complete physical address is 303 Jones Street, Truth or Consequences, NM 87901.
- B. The property is located in a C-1 zoning area.
- C. C-1 zoning is the City's commercial use zone. Operating a Restaurant with liquor service is a permitted use within this zoning code.

Please feel free to contact me during normal business hours of 8 AM until 5 PM Monday through Friday to discuss any other needs you may have for this project. Susanna Diller, Planner/GIS Tech for the City of Truth or Consequences (575)-894-6673 x 316

Sincerely,

Susanna Diller



City of Truth or Consequences

505 Sims Street

Truth or Consequences, New Mexico 87901

City (575) 894-6673 Fax (575) 894-0363

May 25, 2018

Brenda Carr
dba Old Brick Cafe
303 Jones St.
Truth or Consequences, NM 87901

Re: Application #1089436
Brenda Carr dba Old Brick Cafe
at 303 Jones St., Truth or Consequences, NM 87901

Ms. Carr,

Enclosed is a copy of the Notice of Public Hearing, which will be conducted on Wednesday, June 27th, 2018 at 9:00 a.m. at the City Commission Chambers at 405 W. 3rd St. in Truth or Consequences. This hearing has been scheduled to receive input regarding your application for the Restaurant Beer & Wine Liquor License with on Premises consumption only with Patio Service.

Although it is not mandatory that you attend the hearing, you are most welcome to do so. If you cannot attend please give me a call so I can relay the specifics of the application to the Commission.

Once your license is approved by the City Commission, we will complete the application and send it back to the New Mexico Regulation and Licensing Department/Alcohol and Gaming Division. Once you receive your State Liquor License, you will be required to obtain a City Liquor License. Please bring a copy of your State License and the fee in the amount of \$250 to the City Clerk's Office, and we will print your City License for you.

Please feel free to contact me if you have any questions regarding this matter, at 894-6673, ext. 304, or by email to rcantin@torcnm.org

Sincerely,

A handwritten signature in blue ink that reads "Renee L. Cantin".

Renee L. Cantin, CMC
City Clerk

Encl.

Steven L. Green
Mayor

Sandra K. Whitehead
Mayor Pro-Tem

Kathleen Clark
Commissioner



Rolf Hechler
Commissioner

Paul Baca
Commissioner

Juan A. Fuentes
City Manager

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

NOTICE OF PUBLIC HEARING

NOTICE is hereby given that the Truth or Consequences City Commission will conduct a Public Hearing, on Wednesday, June 27, 2018 during their regular scheduled meeting, in the Commission Chambers, 405 W. Third, Truth or Consequences, New Mexico.

The purpose of the Public Hearing is to receive public input regarding the issuance of a new liquor license for a Restaurant Beer and Wine liquor license, with on Premises Consumption Only with Patio Service for Liquor License #0000 – Application #1089436 – Old Brick Cafe, 303 Jones Street, Truth or Consequences, New Mexico.

The public is invited to attend.

Any comments related to this Liquor License can be sent to the City Clerk's Office at 505 Sims, T or C, NM 87901. For other information please contact the City Clerk's Office at 575-894-6673 or rcantin@torcnm.org.

/s/ Reneé L. Cantin, CMC, City Clerk-Treasurer

PUBLISH – Sentinel – May 18, 2018 & May 25, 2018

POSTED IN CLERK'S OFFICE on May 15, 2018



G.2

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

ITEM:

Final Adoption of Ordinance No. 693 Amending Section 8-38 Unlawful Carrying of a Deadly Weapon.

BACKGROUND:

This item was discussed at the March 28, 2018 Meeting. The Commission was concerned that the definition of a deadly weapon arguably included ordinary pocket knives. So, we added a sentence that excluded pocket knives. The approval for publication was approved at the May 9, 2018 meeting.

STAFF RECOMMENDATION:

Approve final adoption.

SUPPORT INFORMATION:

The proposed Final Ordinance and the comparable state statutes.

CITY OF TRUTH OR CONSEQUENCES

ORDINANCE No. 693

AN ORDINANCE AMENDING THE CITY OF TRUTH OR CONSEQUENCES MUNICIPAL CODE OF ORDINANCES, BY AMENDING SECTION 8-38 OF THE CODE PERTAINING TO THE OFFENSE OF UNLAWFUL CARRYING OF A CONCEALED **DEADLY** WEAPON

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

Section one. That section 8-38 of the criminal offenses code of the Code of Ordinances of the
City of Truth or Consequences be amended so that such section shall read as follows:

Sec. 8-38. - ~~CARRYING CONCEALED DEADLY WEAPONS.~~

UNLAWFUL CARRYING OF A CONCEALED DEADLY WEAPON

~~(a) Unlawfully carrying a concealed deadly weapon consists of carrying a deadly weapon
concealed in a manner making it not readily visible on the person, or in close proximity
thereto, making it readily accessible for use. Nothing in this section is construed to prohibit
the carrying of such weapon:~~

~~(1) In a person's residence or on real property belonging to him as owner, tenant, lessee,
or licensee;~~

~~(2) In a private vehicle when traveling interstate;~~

~~(3) By a peace officer as defined by New Mexico Statutes; or~~

~~(4) Any unloaded firearm.~~

~~(b) Deadly weapon means any firearm, whether loaded or unloaded; or any weapon which is
capable of producing death or great bodily harm, including but not restricted to any types of
daggers, brass knuckles, switchblade knives, bowie knives, poniards, butcher knives, dirk
knives, and all such weapons with which dangerous cuts can be given; or with which
dangerous thrusts can be inflicted, including swordcanes, and any kind of sharp pointed
canes; also slingshots, slung shots, bludgeons, or any other weapons with which dangerous
wounds can be inflicted.~~

A. "Deadly weapon" means any firearm, whether loaded or unloaded; or any weapon which is
capable of producing death or great bodily harm, including but not restricted to any types of
daggers, brass knuckles, switchblade knives, bowie knives, poniards, butcher knives, dirk
knives, and all such weapons with which dangerous cuts can be given; or with which
dangerous thrusts can be inflicted, including swordcanes, and any kind of sharp pointed

canes; also slingshots, slung shots, bludgeons, or any other weapons with which dangerous wounds can be inflicted. An ordinary pocket knife is not included within this definition.

- B. "Carrying a deadly weapon" means being armed with a deadly weapon by having it on the person, or in close proximity thereto, so that the weapon is readily accessible for use.
- C. Unlawful carrying of a deadly weapon consists of carrying a concealed loaded firearm or any other type of deadly weapon anywhere, except in the following cases:
1. In the person's residence or on real property belonging to him as owner, lessee, tenant or licensee;
 2. In a private automobile or other private means of conveyance, for lawful protection of the person's or another's person or property;
 3. By a peace officer in accordance with the policies of his law enforcement agency who is certified pursuant to the Law Enforcement Training Act [29-7-1 NMSA 1978];
 4. By a peace officer in accordance with the policies of his law enforcement agency who is employed on a temporary basis by that agency and who has successfully completed a course of firearms instruction prescribed by the New Mexico law enforcement academy or provided by a certified firearms instructor who is employed on a permanent basis by a law enforcement agency; or
 5. By a person in possession of a valid concealed handgun license issued to him by the department of public safety pursuant to the provisions of the Concealed Handgun Carry Act [29-19-1 NMSA 1978].

D. Nothing in this section shall be construed to prevent the carrying of any unloaded firearm.

Section two. All other provisions of the aforementioned codes not specifically amended by this ordinance, shall remain unchanged and in full force and effect as written.

Section three. Effective date. The provisions of this Ordinance shall become effective five (5) days upon the publishing of its adoption.

PASSED, APPROVED, and ADOPTED by the **GOVERNING BODY** of the **CITY OF TRUTH OR CONSEQUENCES** this ____ day of _____, 2018.

Steve Green, Mayor

ATTEST:

Renee L. Cantin, City Clerk



G.3

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

ITEM:

Final Adoption of Ordinance No. 695 adding Section 8-53 to the Municipal Code for Prohibited use of Weapons and Firearms.

BACKGROUND:

This Ordinance set forth prohibitions for using weapons and other firearms. It is a useful complement to our other weapons and firearm ordinances. The Commission approved to proceed with publication at the May 9, 2018 meeting.

STAFF RECOMMENDATION:

Approve final adoption.

SUPPORT INFORMATION:

Proposed Ordinance 8-53.

CITY OF TRUTH OR CONSEQUENCES

ORDINANCE No. 695

AN ORDINANCE AMENDING THE CITY OF TRUTH OR CONSEQUENCES MUNICIPAL CODE OF ORDINANCES, BY AMENDING SECTION 8-53 OF THE CODE PERTAINING TO THE OFFENSE OF PROHIBITED USE OF WEAPONS AND FIREARMS

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

Section one. That section 8-53 of the criminal offenses code of the Code of Ordinances of the
City of Truth or Consequences be amended so that such section shall read as follows:

Sec. 8-53. - PROHIBITED USE OF WEAPONS AND FIREARMS.

- (a) It shall be unlawful for any person to:
 - (1) Fire or discharge any gun, pistol, rifle or other firearm of any description within the corporate city limits.
 - (2) Discharge any air rifle, air pistol or BB gun within the corporate city limits.
 - (3) As parent or guardian or other adult person having the care or custody of a child, permit any child under the age of 18 years to violate this section.
 - (4) Carry a firearm while under the influence of an intoxicant or narcotic.
 - (5) Endanger the safety or security of another person or his property by handling or using a firearm or other deadly weapon in a negligent manner.
- (b) Subsection (a)(1) of this section shall not apply to the discharging or firing of any gun, pistol, rifle, or other firearm in any firing range that meets all other standards imposed by law. Regulations concerning such standards shall be promulgated by the police department and the police department shall be responsible for their enforcement.
- (c) Subsection (a)(2) of this section shall not apply to air rifles, air pistols and BB guns that are discharged on ranges which meet the safety standards established by the police department. Ranges meeting these safety standards may be established in publicly or privately owned buildings, including residential dwellings. These firing ranges meeting safety standards must be approved by the police department. These firing ranges shall be subject to inspection by the police department.
- (d) It shall be unlawful for any person under the age of 18 years to discharge or fire any firearm or airgun, as outlined in subsections (b) and (c) of this section, unless supervised by an adult.
- (e) Subsections (a)(1) and (a)(2) of this section shall not apply to any authorized police or peace officer discharging any weapon or firearm in the lawful pursuit of duty.

- (f) It shall not be a violation of this section for a person to discharge a weapon during a special event when such person has obtained the prior written permission from the City Manager or Chief of Police.

Section two. All other provisions of the aforementioned codes not specifically amended by this ordinance, shall remain unchanged and in full force and effect as written.

Section three. Effective date. The provisions of this Ordinance shall become effective five (5) days upon the publishing of its adoption.

PASSED, APPROVED, and ADOPTED by the GOVERNING BODY of the CITY OF TRUTH OR CONSEQUENCES this ____ day of _____, 2018.

Steve Green, Mayor

ATTEST:

Renee L. Cantin, City Clerk



G.4

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

ITEM:

Ordinance No. 696 for publication for Property Maintenance Code.

BACKGROUND:

The International Property Maintenance Code is being utilized by a number of municipalities. It was promulgated in 2012, and covers numerous issues, including condemnation of dangerous buildings.

This item was postponed at the May 23rd meeting to allow more time to review the Property Maintenance Code.

STAFF RECOMMENDATION:

Staff recommends that we proceed to publication on this Ordinance which would adopt the code by reference.

SUPPORT INFORMATION:

Proposed ordinance.

Submitted by:

Department:

Meeting date: 06/13/2018

ORDINANCE NO. 696

AN ORDINANCE OF THE CITY OF TRUTH OR CONSEQUENCES, ADOPTING THE CURRENT EDITION AND ALL AMENDMENTS THERTO OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE, REGULATING AND GOVERNING THE CONDITIONS AND MAINTENANCE OF ALL PROPERTY, BUILDINGS AND STRUCTURES; BY PROVIDING THE STANDARDS FOR SUPPLIED UTILITIES AND FACILITIES AND OTHER PHYSICAL THINGS AND CONDITIONS ESSENTIAL TO ENSURE THAT STRUCTURES ARE SAFE, SANITARY AND FIT FOR OCCUPATION AND USE; AND THE CONDEMNATION OF BUILDINGS AND STRUCTURES UNFIT FOR HUMAN OCCUPANCY AND USE. THEREFORE REPEALING ORDINANCES 4-226 THROUGH 4-230 AND 4-234 AND 4-235, AND ALSO PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES.

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

Section 1. That Ordinances 4-226 through 4-230 and 4-234 and 4-235 are hereby repealed.

Section 2. That this ordinance is hereby added to the Code of Ordinances of the City of Truth or Consequences, and such section shall read as follows:

SECTION 4-226 PROPERTY MAINTENANCE CODE

A. That a certain document, three (3) copies of which are on file in the office of the Community Development Department, of the City of Truth or Consequences, being marked and designated as the International Property Maintenance Code, current edition, as published by the International Code Council, be and is hereby adopted (with the exceptions of Section 110 and 111) as the Property Maintenance Code of the City of Truth or Consequences, in the state of New Mexico, for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided ; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the

City Clerk are hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation.

B. All amendments to the International Property Maintenance code shall be automatically adopted by reference.

Section 3. That if any section, subsection, sentence, clause or phrase of this legislation is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City of Truth or Consequences hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 4. This Ordinance shall take effect on the ____ day of _____, 2018.

PASSED, APPROVED, and ADOPTED by the CITY COMMISSION of the CITY OF TRUTH OR CONSEQUENCES this ____day of _____, 2018.

Steve Green, Mayor

ATTEST:

Renee L. Cantin, City Clerk



G.5

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

ITEM:

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

BACKGROUND:

Benny Fuentes, Streets Department will present this item.

This is the resolution that is required by the New Mexico Department of Transportation to proceed with the Local Government Road Fund award.

This project is to build new road, sidewalk, curb and cutter on East 8th from Coleman to Tingley and on Veater from Iron west to arroyo as proposed in the resolution. Both of these streets were also chosen by the commission earlier in the year on February 14, 2018.

STAFF RECOMMENDATION:

Approve Resolution No. 35 17/18 approving the participation in the Local Government Road Fund (LGRF) for improvements to east 8th from Coleman to Tingley and on Veater from Iron west to arroyo.

SUPPORT INFORMATION:

Resolution.

| | | |
|--------------------------|-----------------------------------|------------------------|
| Submitted by: Don Armijo | Department: Public Works Director | Meeting date: 06/13/18 |
|--------------------------|-----------------------------------|------------------------|

RESOLUTION No. 35 17/18
City of Truth or Consequences

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM
ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, the *City of Truth or Consequences* and the New Mexico Department of Transportation enter into a Cooperative Agreement.

WHEREAS, the total cost of the project will be \$64,715.00 to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 75% or \$48,536.00; and
- b. *City of Truth or Consequences'* proportional matching share shall be 25% or \$16,179.00.

TOTAL PROJECT COST IS \$64,715.00.

City of Truth or Consequences shall pay all costs, which exceed the total amount of \$64,715.00.

Now therefore, be it resolved in official session that *City of Truth or Consequences* determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on **December 31, 2019** and the *City of Truth or Consequences* incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

NOW therefore, be it resolved by the *City of Truth or Consequences* to enter into Cooperative Agreement Project Number SP-1-19(971), Control Number HW2L100371 with the New Mexico Department of Transportation for LGRF Project for year 2018 – 2019 for "Installation of sidewalk on north side, curb & gutter, base course and new 2" mat of 3/4" asphalt for about 360 feet - East 8th from Coleman to Tingley AND 4" Base Course with Double Pen Chip seal - Veater Street from Hyde to the arroyo for around 954 feet X 30 feet." within the control of the *City of Truth or Consequences* in Sierra County, New Mexico.

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

Steven Green, Mayor

Seal

ATTEST:

Renee L. Cantin, City Clerk



G.6

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

ITEM:

Resolution No. 36 17/18, Budget Adjustments transferred, as listed below.

BACKGROUND:

DFA requirement to transfer funds from different funds require adoption by Resolution – Approved by Commission on June 13, 2018.

STAFF RECOMMENDATION:

| Description | Amount | Recommendation |
|--|----------|---|
| General Fund – Transfer Out Fund 101 101-1099-49930 | \$15,000 | Transfer Out – To Cover Swimming Pool expense |
| Municipal Pool Fund – Transfer In Fund 295 295-4803-39935 | \$15,000 | Transfer In – Payroll and Improvements |
| Golf Course – Transfer In Fund 508 508-4303-39935 | \$30,000 | Golf Course Improvement(s) |
| Golf Course Improve – Transfer Out Fund 307 307-6203-49930 | \$20,000 | Golf Course Improvement(s) From Cash Balance |
| General Fund – Transfer Out Fund 101 101-1099-49930 | \$10,000 | Transfer Out – Golf Course Improvement(s) |
| CDBG – Transfer In Fund 314 314-8603-39935 | \$10,000 | Transfer In – CDBG Project |
| Water – Transfer Out Fund 504 | \$10,000 | Transfer Out – CDBG Project |

Submitted by: Melissa Torres

Department: Finance

Meeting date: 6/13/2018

| | | |
|--|-----------|---|
| 504-3803-49930 | | |
| General Fund – Revenue Fund 101 101-1099-30319 | \$2,000 | Property – Prior Year Revenue – Increase |
| General Fund – Revenue Fund 101 101-1099-30326 | \$7,000 | Motor Vehicle-Registration- Increase |
| General Fund – Revenue Fund 101 101-1099-32380 | \$16,000 | Local / State Grants / Loans -JJAC– Increase |
| General Fund – Transfer In Fund 101 101-1099-39935 | \$103,000 | Transfer In – from Fund 403 Due to correct overpayments into Debt Service from General Fund |
| Debt Service Fund – Transfer Out Fund 403 403-1203-49930 | \$103,000 | Transfer Out – from Fund 403 Due to correct overpayments into Debt Service from General Fund |

SUPPORT INFORMATION:

Finance Documents as presented.

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

REVISÉD 12/08/06

| | |
|------------------------|-------------------------------|
| ENTITY NAME: | City of Truth or Consequences |
| FISCAL YEAR: | 2017 / 2018 |
| DFA Resolution Number: | 36 17/18 |

For Local Government Division use only:

[illegible]

ATTEST:

Renee Cantin, Clerk-Treasurer

(Date)

← **Steve Green, Mayor**

(Date)

101 General Fund

| <u>Rev</u> | <u>Exp</u> | <u>Line #</u> | <u>Description</u> | <u>Budget</u> | <u>Increase/Decrease</u> | <u>Total</u> | <u>Increase Rev</u> | <u>Increase/(Decrease) Exp</u> | <u>Cash</u> |
|------------|------------|----------------|----------------------------|-----------------|--------------------------|-----------------|---------------------|--------------------------------|----------------|
| X | | 101-1099-30319 | Property -Prior Year | \$ 14,500.00 | \$ 2,000.00 | \$ 16,500.00 | \$ 2,000.00 | | 101-1099-10100 |
| X | | 101-1099-30326 | Motor Vehicle-Registration | \$ 9,000.00 | \$ 7,000.00 | \$ 16,000.00 | \$ 7,000.00 | | 101-1099-10101 |
| X | | 101-1099-32380 | JJAC Grants | \$ 55,000.00 | \$ 16,000.00 | \$ 71,000.00 | \$ 15,846.00 | | 101-1099-10100 |
| X | | 101-1099-39935 | Transfer In | \$ 1,790,000.00 | \$ 103,000.00 | \$ 1,893,000.00 | \$ 103,000.00 | | 101-1099-10100 |
| | X | 101-1099-49930 | Transfer Out | \$ 708,000.00 | \$ 25,000.00 | \$ 733,000.00 | | \$ 25,000.00 | 101-1099-10100 |

295 Municipal Pool

| <u>Rev</u> | <u>Exp</u> | <u>Line #</u> | <u>Description</u> | <u>Budget</u> | <u>Increase/Decrease</u> | <u>Total</u> | <u>Increase Rev</u> | <u>Increase/(Decrease) Exp</u> | <u>Cash</u> |
|------------|------------|----------------|--------------------|---------------|--------------------------|---------------|---------------------|--------------------------------|----------------|
| X | | 295-4803-39935 | Transfer In | \$ 240,000.00 | \$ 15,000.00 | \$ 255,000.00 | \$ 15,000.00 | | 295-4803-10120 |

403 Pledge State

| <u>Rev</u> | <u>Exp</u> | <u>Line #</u> | <u>Description</u> | <u>Budget</u> | <u>Increase/Decrease</u> | <u>Total</u> | <u>Increase Rev</u> | <u>Increase/(Decrease) Exp</u> | <u>Cash</u> |
|------------|------------|----------------|--------------------|---------------|--------------------------|---------------|---------------------|--------------------------------|----------------|
| | X | 403-1203-49930 | Transfer Out | \$ - | \$ 103,000.00 | \$ 103,000.00 | | \$ 103,000.00 | 403-1203-10102 |

307 Golf Course Improv

| <u>Rev</u> | <u>Exp</u> | <u>Line #</u> | <u>Description</u> | <u>Budget</u> | <u>Increase/Decrease</u> | <u>Total</u> | <u>Increase Rev</u> | <u>Increase/(Decrease) Exp</u> | <u>Cash</u> |
|------------|------------|----------------|--------------------|---------------|--------------------------|--------------|---------------------|--------------------------------|----------------|
| | X | 307-6203-49930 | Transfer Out | \$ - | \$ 20,000.00 | \$ 20,000.00 | | \$ 20,000.00 | 307-6203-10126 |

314 CDBG

| <u>Rev</u> | <u>Exp</u> | <u>Line #</u> | <u>Description</u> | <u>Budget</u> | <u>Increase/Decrease</u> | <u>Total</u> | <u>Increase Rev</u> | <u>Increase/(Decrease) Exp</u> | <u>Cash</u> |
|------------|------------|----------------|--------------------|---------------|--------------------------|---------------|---------------------|--------------------------------|----------------|
| X | | 314-8603-39935 | Transfer In | \$ 200,000.00 | \$ 10,000.00 | \$ 210,000.00 | \$ 10,000.00 | | 314-8603-10135 |

504 Water

| <u>Rev</u> | <u>Exp</u> | <u>Line #</u> | <u>Description</u> | <u>Budget</u> | <u>Increase/Decrease</u> | <u>Total</u> | <u>Increase Rev</u> | <u>Increase/(Decrease) Exp</u> | <u>Cash</u> |
|------------|------------|----------------|--------------------|---------------|--------------------------|---------------|---------------------|--------------------------------|----------------|
| | X | 504-3803-49930 | Transfer Out | \$ 500,573.00 | \$ 10,000.00 | \$ 510,573.00 | | \$ 10,000.00 | 998-4199-10113 |

508 Golf Course

| <u>Rev</u> | <u>Exp</u> | <u>Line #</u> | <u>Description</u> | <u>Budget</u> | <u>Increase/Decrease</u> | <u>Total</u> | <u>Increase Rev</u> | <u>Increase/(Decrease) Exp</u> | <u>Cash</u> |
|------------|------------|----------------|--------------------|---------------|--------------------------|---------------|---------------------|--------------------------------|----------------|
| | X | 508-4303-39935 | Transfer In | \$ 100,000.00 | \$ 30,000.00 | \$ 130,000.00 | | \$ 30,000.00 | 998-4199-10113 |



G.7

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

ITEM:

Discussion/Action: Resolution No. 37 17/18 designating the bank signatories.

BACKGROUND:

We have currently began the reorganization of the Accounts Receivable to the new Accounts Receivable Supervisor and under the Finance Department. Presently the authorized signers on our Financial Institution Accounts include: Mayor; Clerk-Treasurer; Deputy Clerk.

During our meeting to plan for the reorganization, we discussed whether we should also change the signers on the bank accounts and other financial institutions. Since the financial aspect of the city business is being transitioned to the Finance Department, there is a need to revise the list of those who are authorized to sign checks. As you can see on the attached Resolution, we are recommending for Commission approval the following positions to be the official signatories: Mayor; Mayor Pro-Tem; Finance Director; City Manager; and City Clerk. The main signer who will be responsible for the accounts will be the Finance Director. This change will also require a change in the Finance Departments Operational Procedures and Policies, as well as, other changes that will need to be made so we are in line with the reorganization.

STAFF RECOMMENDATION:

Approve Resolution No. 37 17/18 designating the bank signatories.

SUPPORT INFORMATION:

Resolution No. 37 17/18.



CITY OF TRUTH OR CONSEQUENCES

RESOLUTION NO. 37 17/18 A RESOLUTION DESIGNATING BANK SIGNATORIES.

WHEREAS, the City of Truth or Consequences is a municipal corporation; and

WHEREAS, the City of Truth or Consequences wishes to conduct business with Federally Insured and State Registered Financial Institutions within the corporate limits of the City; and

WHEREAS, business conducted requires signatory authority.

NOW THEREFORE, BE IT RESOLVED by the governing body of the City of Truth or Consequences, New Mexico, that the designation of Bank signatories for the City of Truth or Consequences be amended to include: the Mayor; Mayor Pro-Tem; Finance Director; City Manager; and ____.

BE IT FURTHER RESOLVED, that any two (2) of the designated signatories are authorized to sign on behalf of the City of Truth or Consequences, and the Financial Institution shall be and is authorized to honor any item so signed.

BE IT FURTHER RESOLVED, that any one of the above named agents are authorized and empowered to execute such other banking documents for which funds, checks, or items of the City of Truth or Consequences may be deposited, collected, or withdrawn and to perform such other acts as they deem necessary to carry out the provisions of this resolution.

BE IT FURTHER RESOLVED, that the authority hereby conferred upon the above named agents shall remain in full force and effect until written notice of any revocation thereof shall have been delivered to and received by the Financial Institution at each location where an account is maintained. Additionally, the signatures of any two signatory agents named above may authorize the adding or deleting of Agents.

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

Steve Green, Mayor

ATTEST:

Renee L. Cantin, City Clerk-Treasurer



H.1

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Update on the Outlaw Desert Racing event on May 26, 2018.

BACKGROUND:

Mark Bleth, Airport Manager will present this item.

STAFF RECOMMENDATION:

None.

SUPPORTING DOCUMENTATION:

None.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 06/13/2018



H.2

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Consideration to propose an ordinance to authorize the operation of Recreational Off-Highway Vehicles on maintained streets owned by the City.

BACKGROUND:

Commissioner Baca and Jared Bartoo will present this item. It was postponed from the May 23rd meeting.

STAFF RECOMMENDATION:

None.

SUPPORTING DOCUMENTATION:

Sierra County Draft Ordinance.



ORDINANCE NO: 18-015

ORDINANCE AUTHORIZING THE OPERATION OF RECREATIONAL OFF-HIGHWAY VEHICLES AND ALL-TERRAIN VEHICLES ON MAINTAINED STREETS OR ROADS OWNED AND CONTROLLED BY THE COUNTY OF SIERRA AS SET FORTH IN THIS ORDINANCE.

WHEREAS, the New Mexico Legislature amended Section 66-3-1011 NMSA 1978 to allow the operation of recreational off-highway and all-terrain vehicles on maintained streets or roads owned and controlled by the authorizing entity, subject to certain conditions;

WHEREAS, the Governing Body of the County of Sierra has adopted by reference the 2016 Compilation of the New Mexico Uniform Traffic Ordinance, which allows the operation of recreational off-highway and all-terrain vehicles on maintained streets or roads owned and controlled by the authorizing authority, subject to certain conditions;

WHEREAS, the Governing Body of the County of Sierra now deems it desirable to allow the operation of recreational off-highway and all-terrain vehicles on maintained streets or roads owned and controlled by the County of Sierra, subject to certain conditions;

NOW THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE COUNTY OF SIERRA, NEW MEXICO:

SECTION 1. PURPOSE. The purpose of this Ordinance is to allow the operation of recreational off-highway and all-terrain vehicles on maintained streets roads, or highway owned and controlled by the County of Sierra, as authorized in this Ordinance.

SECTION 2. DEFINITIONS. As used in this Ordinance:

- A. "All-Terrain Vehicle" is a type of off-highway motor. An all-terrain vehicle means a vehicle fifty inches or less in width, having an unladen dry weight of one thousand pounds or less, traveling on three or more low-pressure tires and having

a seat designed to be straddled by the operator and handlebar-type steering control, or as otherwise defined in Section 66-3-1001.1(E)(1) of the Off-Highway Motor Vehicle Act.

B. "Recreational Off-Highway Vehicle" is a type of off-highway motor vehicle. A recreational off-highway vehicle means:

- (1) A recreational off-highway vehicle is a motor vehicle designed for travel on four or more non-highway tires, for recreational use by one or more persons, and having:
 - (a) a steering wheel for steering control;
 - (b) non-straddle seating;
 - (c) maximum speed capability greater than thirty-five miles per hour;
 - (d) gross vehicle weight rating no greater than one thousand seven hundred fifty pounds;
 - (e) less than eighty inches in overall width, exclusive of accessories;
 - (f) engine displacement of less than one thousand cubic centimeters; and
 - (g) identification by means of a seventeen-character vehicle identification number; or
- (2) By rule of the Department of Game and Fish, any other vehicles that may enter the market that fit the general profile of vehicles operated off the highway for recreational purposes.

SECTION 3. OPERATION OF RECREATIONAL OFF-HIGHWAY VEHICLE OR ALL-TERRAIN VEHICLE ON MAINTAINED STREETS OR ROADS OWNED AND CONTROLLED BY THE COUNTY OF SIERRA.

- A. A person shall not operate an off-highway motor vehicle on any
 - (1) limited access highway or freeway at any time; or
 - (2) paved street except as provided in Subsections B, C, D, E, F, and G below.
- B. A recreational off-highway vehicle or all-terrain vehicle may be operated on a maintained street or roads owned and controlled by the County of Sierra, if:
 - (1) the vehicle has one or more headlights and one or more tail-lights that

comply with the Off-Highways Motor Vehicle Act, Chapter 66, Article 3, NMSA 1978;

- (2) the vehicle has brakes, mirror, and mufflers;
- (3) the operator has a valid driver's license; instruction permit or provisional license and an off-highway motor vehicle safety permit;
- (4) the operator is insured in compliance with provisions of the Mandatory Financial Responsibility Act, Chapter 55, Article 5, NMSA 1978; and
- (5) the operator of the vehicle is wearing eye protection and a safety helmet that comply with the Off-Highway Motor Vehicle Act; Chapter 66, Article 3, NMSA 1978.

- C. Off-highway motor vehicles may cross streets or highways, except limited access highways or freeways, if the crossing are made after coming to a complete stop prior to entering the street. Off-highway motor vehicle shall yield the right of way to oncoming traffic and shall begin a crossing only when it can be executed safely and then crossing in the most direct manner, as close to a perpendicular angle as possible.
- D. A person shall not operate an off-highway motor vehicle on state game commission-owned, state game commission-controlled or state game commission-administered land, except as specifically allowed pursuant to the Habitat Protection Act, Chapter 17, Article 1, NMSA 1978.
- E. A person shall not operate an off-highway motor vehicle on land owed, controlled or administered by the state parks division of the energy, minerals and natural resources department, pursuant to the State Parks Division statute, Chapter 16, Article 2, NMSA 1978, except in areas designated by and permitted by rules adopted by the secretary of energy, minerals and natural resources.
- F. Unless authorized, a person shall not:
 - (1) Remove, deface or destroy any official sign installed by a state, federal, local or private land management agency; or
 - (2) Install any off-highway motor vehicle-related sign.
- G. The statute allows the County to establish separate speed limits and operating restrictions for off-highway vehicles. The speed limits shall be as defined below:

- (1) The speed limit for all-terrain vehicles operated within the county shall be 35 miles per hour or the posted speed limit, whichever is less. If the posted speed limit is higher than 35 miles per hour, the operator shall operate the all-terrain vehicle on the extreme right hand side of the roadway.

The speed limit for recreational off-highway vehicles, UTV's, operated within the county shall be 45 miles per hour or the posted speed limit, whichever is less.H. Pursuant to NMSA 1978, Section 66-3-1003.1 (2017), the an off-highway motor vehicle owner who wishes to indicate an intent to operate an off-highway motor vehicle on paved streets or highways in accordance with this Ordinance and the Off-Highway Motor Vehicle Act may apply for the issuance of a standardized special off-highway motor vehicle paved road use vehicle plate.

SECTION 4: EXEMPTIONS. Pursuant to NMSA 1978, Section 66-3-105 (2006), the provisions of this Ordinance shall not apply to persons who operate off-highway motor vehicles on privately held lands or to off-highway motor vehicles that are:

- A. owned and operated by an agency or department of the United States, this state or a political subdivision of this state;**
- B. operated exclusively on lands privately held; provided that the appropriate tax or fee has been paid in lieu of the motor vehicle registration fees;**
- C. owned by nonresidents and used in this state only for organized and endorsed competition purposes; provided that the use is not on a rental basis;**
- D. brought into this state by manufacturers or distributors for wholesale purposes and not used for demonstrations;**
- E. in the possession of dealers as stock-in-trade and not used for demonstration purposes;**
- F. farm tractors, as defined in Section 66-1-4.6 NMSA 1978, special mobile equipment, as defined in Section 66-1-4.16 NMSA 1978, or off-highway motor vehicles being used for agricultural operations; or**
- G. used exclusively on private closed courses, whether owned by the rider or another person; provided that, if applicable, the excise tax and registration fees have been paid and are current.**

SECTION 5: SEVERABILITY. In the event that any clause, sentence, paragraph, section, or other portion of this Ordinance is found by any Court of competent jurisdiction to be invalid, it is the intent of the Governing Body that the remaining portions of the ordinance be given full force and effect. It is the expressed intent of the Board of County Commissioners to adopt each section, phrase, paragraph, and word of this Ordinance separately.

SECTION 6. REPEAL. All ordinances, or parts of ordinances, in conflict herewith are hereby repealed to the extent they conflict with this Ordinance.

SECTION 7. EFFECTIVE DATE

This Ordinance shall be recorded and authenticated by the County Clerk following adoption by the Board of County Commissioners. The effective date of this Ordinance shall be thirty (30) days after the Ordinance has been recorded.

PASSED, APPROVED AND ADOPTED THIS _____ DAY OF _____, 2018.

**BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO**

ATTEST:

Shelly Trujillo, Clerk

Ken Lyon, Chairman

Frances Luna, Member

Sherry Fletcher, Member

**CITY OF ELEPHANT BUTTE
ORDINANCE NO. 163**

**AN ORDINANCE ENACTING A NEW CHAPTER 72 OF THE ELEPHANT BUTTE
MUNICIPAL CODE PROVIDING FOR THE OPERATION OF OFF HIGHWAY
MOTOR VEHICLES ON CITY STREETS AND PROVIDING FINES FOR
VIOLATIONS**

WHEREAS, the New Mexico Motor Vehicle Code provides for licensing and regulation of off-highway motor vehicles in the Off-Highway Motor Vehicle Act, NMSA 1978, §§ 66-3-1001 et seq. (“Act”); and

WHEREAS, the legislature amended section 66-3-1011 in 2016 to authorize a municipality to authorize and regulate by ordinance or resolution the operation of off-highway motor vehicles on paved streets or highways owned or controlled by the municipality; and

WHEREAS, the City desires to authorize off-highway motor vehicles to be operated on paved streets or highways owned or controlled by the city.

NOW THEREFORE BE IT ORDAINED by the governing body of the City of Elephant Butte that:

Section One. Title VII of the City of Elephant Butte Code of Ordinances, “Traffic Code,” is amended to add the following new material as Chapter 72, Sections 72.01 – 72.05.

CHAPTER 72: OFF-HIGHWAY MOTOR VEHICLES.

§ 72.01. DEFINITIONS.

As used in this chapter, the following definitions shall apply:

OFF HIGHWAY MOTOR VEHICLE. A motor vehicle designed by the manufacturer for operation exclusively off the highway or road and includes:

(A) ***ALL-TERRAIN VEHICLE***. A motor vehicle fifty inches or less in width, having an unladen dry weight of one thousand pounds or less, traveling on three or more low-pressure tires and having a seat designed to be straddled by the operator and handlebar-type steering control;

(B) ***RECREATIONAL OFF-HIGHWAY VEHICLE***. A motor vehicle designed for travel on four or more non-highway tires, for recreational use by one or more persons, and having:

- (1) A steering wheel for steering control;
- (2) Non-straddle seating;
- (3) Maximum speed capability greater than thirty-five miles per hour;
- (4) Gross vehicle weight rating no greater than one thousand seven hundred fifty pounds;
- (5) Less than eighty inches in overall width, exclusive of accessories;
- (6) Engine displacement of no more than one thousand cubic centimeters; and
- (7) Identification by means of a seventeen-character vehicle identification number; or

(C) By rule of the New Mexico Department of Game & Fish, any other vehicles that may enter the market that fit the general profile of vehicles operated off the highway for recreational purposes.

§ 72.02. OPERATION ON STREETS OR HIGHWAYS.

An off-highway motor vehicle that is in compliance with the following requirements may be operated on any street or highway owned and controlled by the city when:

- (A) The vehicle has one or more headlights and one or more taillights that comply with the Off-Highway Motor Vehicle Act, Sec. 66-3-1001 through 66-3-1021, NMSA 1978;
- (B) The vehicle has brakes, mirrors and mufflers;
- (C) The operator has a valid driver's license, instruction permit or provisional license and an off-highway motor vehicle safety permit;
- (D) The operator is insured in compliance with the provisions of the Mandatory Financial Responsibility Act, Sec. 66-5-201 through 66-5-248, NMSA 1978;
- (E) The vehicle is currently registered in this state or another state pursuant to the provisions of NMSA 1978, § 66-3-1004; and
- (F) The operator of the vehicle is wearing eye protection and a safety helmet that comply with the Off-Highway Motor Vehicle Act.

§ 72.03. SPEED LIMIT.

- A. The speed limit for all-terrain vehicles operated within the city shall be 35 miles per hour or the posted speed limit, whichever is less. If the posted speed limit is higher than 35 miles per hour, the operator shall operate the all-terrain vehicle on the extreme right hand side of the roadway.
- B. The speed limit for all other off-highway motor vehicles operated within the city shall be 45 miles per hour or the posted speed limit, whichever is less.

§ 72.04. PASSENGERS.

A person operating a recreational off-highway vehicle shall ride only upon the permanent and regular seat attached thereto and such operator shall not carry any other person nor shall any other person ride on a recreational off-highway vehicle unless such vehicle is designed to carry

more than one person, in which event a passenger may ride upon the permanent and regular seat. No operator shall carry any person, nor shall any person ride, in a position that will interfere with the operation of the off-highway motor vehicle or the view of the operator.

§ 72.05. OBEDIENCE TO TRAFFIC LAWS REQUIRED.

Any person operating an off-highway motor vehicle shall obey all traffic laws, rules and regulations and shall be subject to the provisions of Articles 1 through 8 of Chapter 66 NMSA 1978.

Section Two. Severability. If any provision of this ordinance is declared by a court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this ordinance shall remain in full force and effect.

Section Three. Effective Date. This ordinance shall be effective five (5) days following publication of notice of adoption.

PASSED, APPROVED AND ADOPTED by the Governing Body of the City of Elephant Butte this 20th day of July, 2016.



Eunice Kent, Mayor

(SEAL)

ATTEST:



Karen Rieth, City Clerk



I.1

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

ITEM:

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

BACKGROUND:

Their application to be on the agenda and formal request is attached.

STAFF RECOMMENDATION:

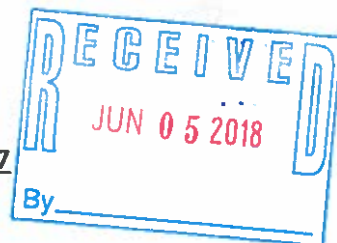
None.

SUPPORT INFORMATION:

- Application to be on the agenda
- Invoice for reimbursement
- Advertisement Flyer
- Official Request



CITY OF TRUTH OR CONSEQUENCES
CITY CLERK'S OFFICE
505 SIMS STREET
TRUTH OR CONSEQUENCES, NEW MEXICO 87901
PHONE: (575) 894-6673 EXT#1301 FAX: (575) 894-7767



APPLICATION FOR LISTING ON CITY COMMISSION AGENDA

DATE: June 4, 2018

DATE OF MEETING YOU ARE REQUESTING TO BE LISTED UNDER: June 13, 2018

NAME OF APPLICANT/ORGANIZATION: Friends of Elephant Butte Lake State Park

ADDRESS: P.O. Box 1621, Elephant Butte, NM 87935

PHONE: 520-471-0134 E-MAIL: carla.johnson 928@yahoo.com

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

Ask for an extension to the acceptance of an invoice (for Lodger's Tax funds) that was due on May 30th. The invoice and a poster are attached, along with the presentation for June 13th.

WHAT RESOURCES DO YOU REQUIRE: none

ESTIMATED TIME FOR PRESENTATION: 5 minutes SIGNATURE: Carla L. Johnson

CITY MANAGER ACTION

APPROVED FOR COMMISSION AGENDA OF: 6-13-18 [Signature]

DENY - REASON FOR DENIAL: _____

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

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

Invoice

CD Media LLC
3517 Calle Suenos SE
Rio Rancho, NM 87124

| Date | Invoice # |
|-----------|-----------|
| 6/01/2018 | 678 |

DUE ON RECEIPT

**FRIENDS OF ELEPHANT BUTTE LAKE
STATE PARK
P.O. Box 1621
Elephant Butte, NM 87935**

| Description | Qty | Amount |
|--|-----|------------|
| Sandcastle | | |
| Design 2018 sandcastle flyer | 1 | \$175.00 |
| Purchase stock photo & use to Photoshop to modify | 1 | \$125.00 |
| Design and write copy for sandcastle rules page | 1 | \$150.00 |
| Design 2-sided sandcastle handout | 1 | \$225.00 |
| Write and post five (5) sandcastle Facebook promos | 1 | \$100.00 |
| Write/design/post home page photo/content and event page info to website | 1 | \$100.00 |
| Courtesy Discount | 1 | (\$175.00) |
| <i>rec'd 6/5/18 - cz via email</i> | | |

Please make checks payable to CD Media, LLC

Questions? Please call 505.463.2274 or email
janine@cliffdwellerdigital.com

Payments received later than 45 days from invoice date
may be assessed a finance charge

EIN 47-4848688 / CRS 03-330676-00-1

Sales tax (7.4375%) \$ 52.06

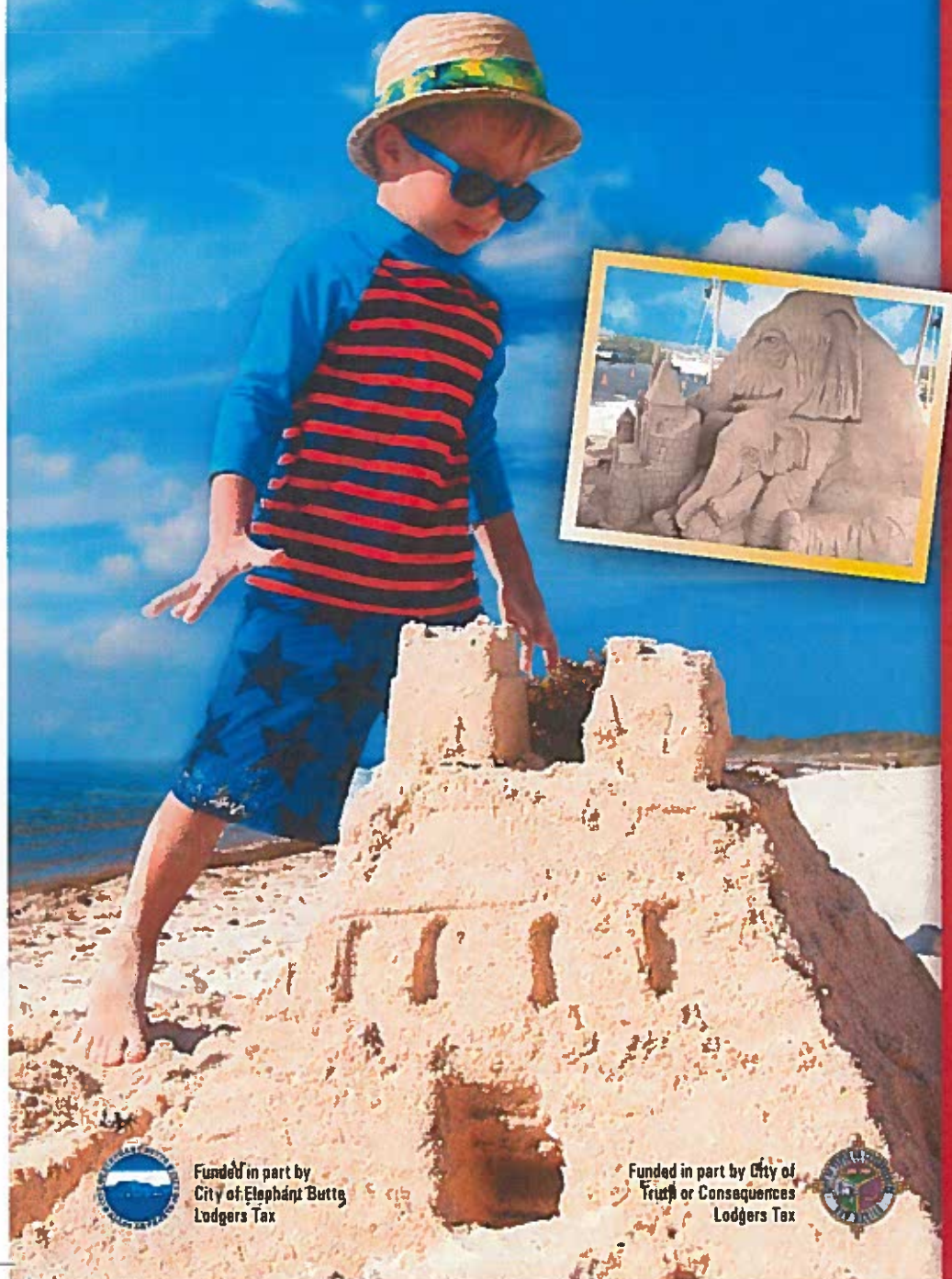
Total \$752.06

Credits Applied above

BALANCE DUE \$752.06

Elephant Butte Lake State Park

**Sand, water and imagination
can be butte-i-ful.**



Funded in part by
City of Elephant Butte
Lodgers Tax

Funded in part by City of
Truth or Consequences
Lodgers Tax



ENTER TO WIN
GREAT PRIZES IN
OUR "BUTTE-I-FUL"

SANDCASTLE COMPETITION

JUNE 10-17

Elephant Butte Lake State Park

**COME FOR THE
FUN & PRIZES!**

**ENTRY FORM &
COMPLETE DETAILS VISIT:**
ElephantButteAdventures.com

BUILD YOUR CASTLE AT:
Event Site – Marina del
Sur Boat Ramp
OR... any Elephant Butte
Lake Beach

CATEGORIES:
10 & Under | 11-17
Adults | Families

JUDGING:
1pm Sunday, June 17th
Event site & via photos

SPONSORED BY:



Bartoo Sand & Gravel Inc.

New Mexico
Wake

Elephant Butte Lake State Park
nmparks.com
888.NMPARKS



TO BE READ ON JUNE 13TH TO THE TRUTH OR CONSEQUENCES CITY COMMISSION MEETING

I, Charles Warren, am reading this on behalf of Carla Johnson who has a medical appointment in Las Cruces and could not be here in person.

"With the understanding that ignorance is no excuse, I, Carla Johnson, as a new board member of the Friends of Elephant Butte Lake State Park, am requesting that an extension be made for the acceptance of the invoice from CD Media LLC that I now realize was due May 30, 2018.

The invoice was received on June 5, 2018, so it could be turned in with the 4th quarterly report due on June 7, 2018, when I believed it to be due. Upon re-reading the terms on the contract (that was originated by others before I accepted this position in January, 2018), I realized that all invoices were due on May 30th. I then contacted Kristin Saavedra on June 5th by phone to ask what could be done, if anything, to remedy my error. She was very helpful in explaining the procedure of an appearance today before this City Commission meeting to ask for an extension. I am also offering an apology for the delay through my ignorance and hoping that it does not cause any inconvenience on the part of the City's staff if the invoice is accepted. Thank you..."

Carla L. Johnson



I.2

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

ITEM: Transfer Agreement with the Santa Fe Animal Shelter/ Truth or Consequences Animal Shelter

BACKGROUND: Transfer Agreement so that we can transfer any over populated animals to the Santa Fe Shelter free of cost.

STAFF RECOMMENDATION: None

SUPPORT INFORMATION: Transfer Agreement with the Santa Fe Animal Shelter/ Truth or Consequences Animal Shelter

| | | |
|------------------------------|--------------------------|-----------------------|
| Name of Drafter: Erica Baker | Department: Police | Meeting date: 6/13/18 |
| Email: ebaker@torcnm.org | Phone: 894-1204 Ext. 422 | |



Santa Fe Animal Shelter
100 Caja del Rio Road, Santa Fe, NM 87507
(505) 983-4309 sfhumanesociety.org

Transfer Agreement

This agreement is in effect between Santa Fe Animal Shelter and Truth or Consequences
Animal Shelter

Address 1101 N. Cedar Blvd C

City Truth or Consequences State NM Zip 87401 Phone 575 844 4556

Source Agency Contact Sabrina Day Phone 575 844 4556

Email sday@torcnm.org

Is your agency a receiving agency? ☐ Yes ☒ No

If Yes, list the source agency name below:

Source Agency:

The Santa Fe Animal Shelter (SFAS) accepts animals into our facility through transfers to augment our adoption program and to provide support to high-intake facilities in reducing euthanasia. Our goal is to help animals in other communities without displacing animals in our own community.

General Transfer Guidelines

SFAS will only accept animals not overrepresented in our own community (see Animal Selection Guidelines). Once a list of animals is approved by SFAS for transport, no substitutions can be made less than forty-eight (48) hours before transfer date. SFAS accepts transfers by appointment. The total number of animals accepted on each transfer varies and is dependent upon SFAS's population.

Medical Criteria

General Requirement:

Animals must be free of obvious infectious and/or zoonotic diseases. When possible, animals transferred should have their initial core vaccines, de-worming and flea/tick prevention at least three (3) days prior to transfer date. All results of required tests must be negative. If a positive arises, an email must be sent to the SFAS contact coordinating the transfer for consideration. Please note: SFAS at its sole discretion may accept or refuse the acceptance of any/all animals with positive test results.

Cats:

Within 24 hours of transport, cats and kittens must be Wood's Lamped and results must be negative. It is encouraged that facilities with the ability to FeLV/FIV test cats (6) six months and older do so as well as FeLV test cats under (6) six months of age. Results to tests must be negative.

Adult Dogs:

If possible, dogs 7 months of age and older should be heartworm tested with a negative test result within the last 3 months prior to transfer. Dogs coming from areas where tick borne diseases are prevalent should have a 4DX test with all negative results.

Behavior Criteria

Animals must exhibit affiliative, social behavior towards humans and tolerate handling within 72 hours of arrival; offering calm or loose-wiggly body language, approaching and soliciting attention and affection from humans and allowing touch and light restraint. SFAS cannot accept animals that are fearful, feral, anxious, aggressive in any way towards humans or other animals, or have a bite history or any vicious or dangerous citations from a law enforcement agency.

Source Shelter Requirements

- Coordinate the transfer date with the SFAS Admissions Director. Once a transfer date is confirmed, a second date will be agreed upon as the cut-off date for SFAS to receive the proposed animal list/spreadsheet for review. Animal list/spreadsheet must include:
 - Source Shelter ID Number/animal name corresponding to accompanying paperwork.
 - Breed, Color and Weight
 - Sex and age
 - Medical/Behavioral Notes
- All animals must be identified with a temporary collar.
 - Collar must bear the source shelter animal ID Number/Name that corresponds to the accompanying paperwork.
- All animals must be accompanied by paperwork. Paperwork must be clearly marked with the source shelters animal ID number / name from collar. Paperwork consists of the following:
 - Health Certificate (if from outside NM)
 - SFAS Medical Records Summary
 - Detailed Medical Records to include
 - Medications given including dates and reasons for administration
 - Dates of any surgeries performed (including spay/neuter)
 - Dates of any testing done (with results)
 - Dates and types of vaccines administered to include anti-parasite treatments
 - Rabies Certificate (if vaccine administered)
- Transfer must arrive at SFAS as agreed to unless different arrangements have been pre-approved by SFAS Admissions Director.

List Approval Process

Once the list of animals being proposed for transfer is received by SFAS, SFAS personnel will review the animals on the submitted list/spreadsheet and will respond to the source shelter within 48 hours regarding the animals accepted for the transfer and/or with requests for more information as needed. This process will continue until a list is finalized. SFAS understands that things can happen (adoption/illness/animal claimed by owner) that might result in exclusion from transfer. Once the list is approved and finalized, animals cannot be added without written consent/approval from SFAS.

Animal Selection Guidelines

In addition to the medical and behavioral criteria, SFAS will limit animals accepted through the transfer program as listed below.

Preferred Animals (6 weeks to 5 years)

- Puppies
- Kittens
- Dogs under twenty (20) pounds of any breed excluding Chihuahuas
- Pure bred animals (excluding pit bulls and Chihuahuas)
- Giant Breeds (Great Danes, Mastiffs)

Will Consider

We are mostly looking for animals listed under the Preferred Animals list but will consider almost anything. Please be advised that our local intake usually supplies us with all the Pit types, nippy Chihuahuas and medium sized mixed breed dogs we need. Based on local population exceptions can be made but morphologically different dogs will be accepted preferentially.

Source agency will be contacted regarding return of animals that fail to meet criteria outlined in this Agreement. Once contacted, source agency must return for said animals within a reasonable time frame agreed to by both parties.

Termination of Agreement**Grounds for Termination of Transfer Agreement with Source Facility/Organization**

SFAS reserves the right to terminate transfer agreement if a source shelter is unable to regularly meet the agreement guidelines and/or requirements. Examples:

- Failure to meet deadlines for submitting lists.
- Failure to adhere to the Animal Selection Guidelines.
- Failure to respond to requests for additional information before the transfer leaves the source shelter/facility.
- Failure to disclose / recognize serious and important medical conditions.
- Failure to send behaviorally healthy animals.
- Sending animals not approved by SFAS.
- Late arrivals to SFAS without prior approval from SFAS.

With questions or for more information concerning the SFAS Transfer Agreement, please contact the SFAS Admissions Director at (505) 983-4309 ext. 1200.

Source Shelter Representative

Title

Date

SFAS Admissions Director

Title

Date



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

ITEM:

Discussion/Action: Marketing T or C and surrounding area to Virgin Galactic.

BACKGROUND:

Mayor Green will present this item.

STAFF RECOMMENDATION:

None.

SUPPORT INFORMATION:

None.