



Alamogordo City Commission

NOTICE OF MEETING

Regular Meeting Agenda

June 8, 2021 - 6:30 PM

The Commission Meeting will be a VIRTUAL MEETING
with City Commission and City staff participating through video. The link is:
<https://www.youtube.com/channel/UCTTgU3xsQBqlyRaME7TaYrQ/live>

Richard Boss Mayor
Nadia Sikes Mayor Pro-Tem, District 2
Jason Baldwin District 1
Susan Payne District 3
Josh Rardin District 4
Sharon McDonald District 5
Dusty Wright District 6

Brian Cesar City Manager
Petria Bengoechea City Attorney
Rachel Hughs City Clerk

MISSION STATEMENT as Adopted by the City Commission on March 24, 1995.

The City of Alamogordo is a Municipal Corporation that exists solely for the purpose of providing the best possible services to our customers, the citizens of Alamogordo. We are committed to providing these services with honesty, integrity, compassion, fairness, and a commitment to excellence.

We are committed to the long-term financial stability and responsible growth of the City and all decisions will be driven by our commitment to provide the best services possible in a financially sound and responsible manner given the economic realities facing the City.

In accordance with Section 10-15-1.D, NMSA 1978 (2010 Cumulative Supplement), this agenda has been posted on the bulletin board located in the east/west lobby of the City Hall and in the glass case located outside a the north entrance of the City Hall, distributed to the appropriate news media, and posted on the City website: <http://ci.alamogordo.nm.us> within the required time frame. As a courtesy, the entire Agenda Packet has also been posted on the City of Alamogordo website: <http://ci.alamogordo.nm.us>

The Mayor and City Commission request that all cell phones be turned off or set to vibrate. Members of the audience are requested to step outside the Commission Chambers to respond to or to conduct a phone conversation. The Alamogordo Commission Chambers is wheelchair accessible. Other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Clerk's Office at 575-439-4100.

CALL TO ORDER & ROLL CALL

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

PRESENTATIONS

1. Proclamation for Post Traumatic Stress Disorder Awareness Month. *(Richard Boss, Mayor)*

PUBLIC COMMENT

Residents must submit comments to the City Clerk prior to 3 p.m. on the day of the Commission meeting. Comments will be distributed to the Commission and the City Manager and will be included in the public record.

CITY MANAGER'S REPORT

REMARKS AND INQUIRIES BY THE CITY COMMISSION

CONSENT AGENDA (Roll Call Vote Required for an Ordinance or Resolution)

All matters listed under the Consent Agenda are considered to be routine by the City Commission and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

2. Approve the minutes for the May 25, 2021 Regular meeting. *(Rachel Hughs, City Clerk)*
3. Consider, and act upon, Resolution No. 2021-21 removing uncollectible and unsecured Utility, Library, Public Housing Authority, returned checks and other miscellaneous accounts from the City's accounts receivable. *(Sue Ashe, Accounting Manager)* **(Roll Call Vote Required)**
4. Consider, and act upon, Resolution 2021-22 requesting written approval from the Local Government Division of the Department of Finance and Administration, State of NM for the revised budget numbers computed as of June 8, 2021. *(Evelyn Huff, Finance Director)* **(Roll Call Vote Required)**

ITEMS REMOVED FROM CONSENT AGENDA

NEW BUSINESS

5. Consider, and act upon, award of a Well and Pump Services On-Call Agreement to Statewide Drilling, Inc. *(Bob Johnson, Engineering Manager)*
6. Consider, and act upon, proposed additional AFRC staffing to expand traditional programming in youth and pool areas. *(Heather Casebolt, AFRC Manager)*
7. Consider, and act upon, a Letter of Intent with SynerGen Solar, LLC to lease 35.62 acres of land. *(Laurie Anderson, Otero County Economic Development Council)*
8. Consider, and act upon, Ordinance 1631 Case Z-2021-0002(A) for first publication for a map amendment to change the zoning designation of the property with the legal description of Collins Tracts, Tract 16, Replat A from R-1 Single Family Dwelling to MH-1 Manufactured Housing Subdivision. *(Stella Rael, City Planner)* **(Roll Call Vote Required)**
9. Consider, and act upon, Ordinance 1632 Amending Section 18-02-0808 of the Code of Ordinances of the City of Alamogordo, New Mexico Increasing the Salary of the Temporary Municipal Judge. *(Petria Bengoechea, City Attorney)* **(Roll Call Vote Required)**
10. Consider, and act upon, Resolution 2021-23 authorizing the release of certain liens that fall outside the statute of limitations. *(Petria Bengoechea, City Attorney)* **(Roll Call Vote Required)**
11. Appointments to Boards and Committees. *(Richard Boss, Mayor)*

ADJOURNMENT

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 5/28/2021

Report No: 1.

Submitted By: Rachel Hughs

Subject: Proclamation for Post Traumatic Stress Disorder Awareness Month. (*Richard Boss, Mayor*)

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation:

Background:

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 6/3/2021

Report No: 2.

Submitted By: Rachel Hughs

Subject: Approve the minutes for the May 25, 2021 Regular meeting. *(Rachel Hughs, City Clerk)*

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation: Approve the minutes.

Background: This is required by the Open Meetings Act.

**CITY OF ALAMOGORDO, NEW MEXICO
CITY COMMISSION REGULAR MEETING MINUTES
6:30 P.M., VIRTUAL MEETING
May 25, 2021**

**RICHARD BOSS, MAYOR
SHARON McDONALD, COMMISSIONER
JOSH RARDIN, COMMISSIONER
DUSTY WRIGHT, COMMISSIONER
SUSAN PAYNE, COMMISSIONER**

**NADIA SIKES, MAYOR PRO-TEM
JASON BALDWIN, COMMISSIONER
BRIAN CESAR, CITY MANAGER
PETRIA BENGOCHEA, CITY ATTORNEY
RACHEL HUGHS, CITY CLERK**

CALL TO ORDER / ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

Mayor Boss called the meeting to order at 6:30 p.m. Roll Call was taken by the City Clerk. City Clerk Hughs announced there was a quorum present. The Invocation was given by Commissioner Payne and the Pledge of Allegiance was led by Mayor Pro-Tem Sikes.

APPROVAL OF AGENDA

City Attorney Bengoechea requested to pull Item No. 13 off the agenda.

**Mayor Pro-Tem Sikes moved to approve the agenda as amended.
Commissioner Payne seconded the motion.
Motion carried with a vote of 7-0-0.**

CITY MANAGER'S REPORT

City Manager Cesar made the following comments:

1. City Manager Cesar said Keep Alamogordo Beautiful held the Great Alamo Cleanup in conjunction with the Keep America Beautiful Great American Cleanup on Saturday, March 15th. They saw approximately 120 volunteers go to support the efforts. The projects completed were painting the railing at the Balloon Park, painting the Skatepark, water sealing the decking at the Zoo pond and aviary, and litter eradication at Alameda Park. The total volunteer time was valued at approximately \$9,700.
2. City Manager Cesar said about two and a half weeks ago, Senator Ben Ray Lujan was in town and discussed a number of very important projects for the City. Staff received guidance on how to apply for money through the Congressionally directed spending request which would hopefully be in the next Infrastructure Bill. One of the projects our City would put in for was the Pivot Transmission Line Replacement, which was the effluent line out to the big sprinklers at the Airport. Also, the Bonito Lake Infrastructure Improvements to cover the \$1 million which was coming out of the City coffers for that. They were looking for shovel-ready projects, which were projects where all clearances were done, we had all the right-of-way secured, and the projects were already designed. The next one was the Scenic Drive Extension to Mesa Verde Ranch Road, which was out to bid right now. Also, there was next year's Street Maintenance Project - 2021, and Phase I of the Parallel Pipeline Extension project which was the 24-inch line coming from the Snake Tank into Alamogordo bringing the water to be desalinated. Last was the Rehab of Various Potable Water Storage Reservoirs. We had five more main reservoirs left to be completed, ranging anywhere from \$1.9 million to \$2.2 million apiece. This included three smaller tanks, being the West Side Elevated Tank, which had not been used but was already due for interior and exterior coating, the Prather Tank south of town, and the Upper Alamo Tank.
3. City Manager Cesar notified the Commission that he would be taking this coming Friday off.

REMARKS AND INQUIRIES BY THE CITY COMMISSION

Commissioner Rardin made the following comments:

He inquired whether we had received an update from the State on when they were planning to put in a light at First Street and the Relief Route. City Manager Cesar said he had had a Zoom conference with the Department of Transportation about a month and a half ago. At that meeting they indicated that they were doing the preliminary engineering, which meant it was out at least two to three years before a signal would go in there. He knew they did not have monies appropriated for it for next year except for the study and engineering portion of it.

Commissioner Rardin said at the last Commission Meeting we had discussed an item where the Anti-Donation Clause was referred to and were told there was a written opinion or interpretation of the law on that. He thought the Commission had requested to see that, and he wondered if it was available to them yet. City Attorney Bengoechea said it was available in her office anytime anyone wanted to come read it. Commissioner Rardin asked if the Commission could receive a copy via email. She said historically staff never sent those out, but it was printed and on her desk for them to look at any time. Commissioner Rardin inquired about the cost to the City to get that opinion. She said they typically invoiced 45 to 60 days out, and as soon as she received that she would let him know the exact cost.

Mayor Pro-Tem Sikes made the following comments:

She thanked Special Events Manager Josh Sides for the success with the Keep Alamogordo Beautiful event, and for the outstanding job he had done at the Civic Center. Also, Public Works Week had been nicely promoted by City staff and she wished to thank all our Public Works employees for their hard work. Regarding the Police Department and the statement from Chief Denton regarding the Police contract, she felt that was good news and it meant that we were making headway and would be able to be more competitive in hiring more experienced Police Officers. Finally, Communications and Marketing Administrator Michelle Brideaux had worked with a wellness group called "Heal" and they had put up in Washington Park 18 stone monuments of critters that were native to our area, and they had set it up as a scavenger hunt. It was informational and educational, and she wished to thank Michelle and the group for an outstanding job. Too often she felt we at the City only heard the complaints and did not give ourselves enough credit for the good things that were being done.

Commissioner Payne made the following comments:

She said she had received kudos on the parks and wished to give thanks to the Parks employees.

Commissioner Payne asked City Manager Cesar to explain the events that would be happening on July 4th in order that everyone from the public would know what was going on. City Manager Cesar said under item No. 12 tonight, Special Events Manager Sides and Community Services Director Ortega would be going over all the events as part of that item.

CONSENT AGENDA (Roll Call Vote Required for an Ordinance or Resolution)

All matters listed under the Consent Agenda are considered to be routine by the City Commission and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- 1. Approve the minutes for the May 4, 2021 Budget Hearing Workshop and the May 11, 2021 Regular meeting. (Rachel Hughs, City Clerk)**
- 2. Approve the statements related to the Executive Closed Session held on May 11, 2021. (Rachel Hughs, City Clerk)**
- 3. Consider, and act upon, acceptance of a \$50,000 grant award to Alamogordo Animal Control from the Carroll Petrie Foundation. (Debbie Osborne, Grant Coordinator)**
- 4. Consider, and act upon, Resolution 2021-17, giving notice to the Otero County Clerk of the vacancies for the City of Alamogordo for the Regular Local Election on November 2, 2021. (Rachel Hughs, City Clerk) (Roll Call Vote Required)**

5. Consider, and act upon, the Investment Report for the quarter ending March 31, 2021, in accordance with the City of Alamogordo Investment Ordinance. (*Sue Ashe, Accounting Manager*)

6. Consider, and act upon, Resolution 2021-18 requesting written approval from the Local Government Division of the Department of Finance and Administration, State of NM for the revised budget numbers computed as of May 25, 2021 (*Evelyn Huff, Finance Director*) (Roll Call Vote Required)

7. Approve Resolution 2021-20 designating the City Clerk as the Custodian of Records and including the method of destruction for City records as witnessed shredding. (*Rachel Hughs, City Clerk*) (Roll Call Vote required)

Commissioner Rardin moved to approve.

Commissioner McDonald seconded the motion.

Roll Call Vote was taken.

Motion carried with a vote of 7-0-0.

NEW BUSINESS

8. Consider, and act upon, a one-time waiver of renewal fees for current liquor license holders for the 2021 year to coincide with the State. (*Rachel Hughs, City Clerk*)

City Clerk Hughs said the City wanted to mirror what the State was doing under Senate Bill 2 which provided for a one-time waiver of renewal fees for current license holders. The amount of fees waived would be \$6,400. However, they were also waiving the fees for the City's Governmental Liquor Licenses and since there were three of those which totaled \$3,900, the actual difference would be just \$2,500.

Commissioner Baldwin moved to approve.

Commissioner Rardin seconded the motion.

Motion carried with a vote of 7-0-0.

9. Consider, and act upon, award of a Geotechnical Engineering Services On Call Agreement to Wood Environmental & Infrastructure Solutions. (*Nancy Beshaler, Project Manager*)

Project Manager Beshaler said this Agreement provided services such as quality assurance testing of the materials on road projects. They also did asbestos and lead testing when we were demolishing buildings. An RFP went out in early April and we received three proposals. The scoring sheet was attached to the Agenda Report, and Wood Environmental & Infrastructure Solutions was the highest scoring firm.

Commissioner Rardin asked how much the price would be for this Agreement. City Manager Cesar said it was based on Task Orders. So, it would be project dependent and based on how many buildings we took down in one year, etc. There was no set amount but if their services were required, then that cost would be built into the individual projects.

Commissioner Wright moved to approve.

Commissioner Rardin seconded the motion.

Motion carried with a vote of 7-0-0.

10. Consider, and act upon, request from Fuller Earthworks LLC to use a City-owned hydrant and meter to purchase water from the City for the purpose of providing potable water to

residential areas that have little or no access to drinking water. (Larry Garner, Public Works Director)

Public Works Director Garner said this action tonight would be the first step and if approved, Mr. Fuller had been advised that he would still need to submit an application with the New Mexico Environment Department Drinking Water Bureau for approval.

Mayor Boss inquired as to whether we did this type of deal with any other companies. Public Works Director Garner said yes, there was another company named Oasis and their meter was located by the City yard.

**Commissioner Rardin moved to approve.
Commissioner Wright seconded the motion.
Motion carried with a vote of 7-0-0.**

11. Consider, and act upon, first publication of Ordinance 1628 repealing Unlawful Possession of Marijuana. (Petria Bengoechea, City Attorney) (Roll Call Vote Required)

City Attorney Bengoechea said HB2 was passed this year which made adult-use cannabis legal on June 29th. This simply struck our marijuana Ordinance but still left everybody subject to State law.

Commissioner Rardin inquired if there was anyone currently incarcerated by this law, and whether they would be released from jail. City Attorney Bengoechea said nobody was incarcerated for violating this law because it was just a civil penalty. Currently under (c) (1) it stated, "Up to one-half (1/2) ounce of marijuana shall be issued a penalty assessment and is subject to a fine of fifty dollars (\$50.00)". Next it talked about "More than one-half (1/2) ounce but less than one (1) ounce..." first offense. It went up from there, but it was only when you got to the third offense when you could be imprisoned. We did not typically put people in jail even when this was a law, so there was nobody in jail right now for this. Commissioner Rardin clarified that if somebody currently had fines for this, that they would still owe them. City Attorney Bengoechea said if they had already been assessed a fine of \$50 or \$100, that meant they had already been convicted and we would not go back and vacate any convictions at this point. It was just moving forward once this Ordinance was passed, and it had an applicable date of June 29, 2021 on it.

**Commissioner Rardin moved to approve.
Mayor Pro-Tem Sikes seconded the motion.
Roll Call Vote was taken.
Motion carried with a vote of 7-0-0.**

12. Consider, and act upon, Resolution 2021-19, allowing staff to recruit the part-time Civic Center Maintenance position that was laid off in May 2020 due to COVID-19. (Josh Sides, Special Events Manager and Veronica Ortega, Community Services Director) (Roll Call Vote Required)

Community Services Director Ortega said this was a request to bring back the part-time position. Special Events Manager Josh Sides would be covering the 4th of July event just to show how much work went into one of these special events. She also wanted to thank Josh for all the good he was doing through Keep Alamogordo Beautiful and these special events because it was hard work.

Special Events Manager Sides said the 4th of July event was one of 18 the City was putting on through June of next year. He gave a PowerPoint presentation. He noted the start time for the parade had been changed from 10:00 a.m. to 1:00 p.m.

Commissioner Rardin asked why they had not brought this position up three weeks ago during budget hearings. Community Services Director Ortega said that position was originally cut, but now that we were starting to open, we would need to start filling positions in order to provide events for the community. Commissioner Rardin felt three weeks ago we should have known about the need to fill this

position and that was the time we should have started looking to fund staff positions. He could understand six months down the road looking to fund a position, but not just three weeks down the road. She said she understood, but there would be more requests coming for other positions because we just did not know how much we were going to be allowed to open. Because those positions were cut last year, we had to come back to the Commission for budget approval.

Mayor Pro-Tem Sikes inquired if the person who was laid off would be called back, or did we have to go out to hire. Community Services Director Ortega said per Human Resources policy, it did have to go back out for recruitment. Special Events Manager Sides said the 4th of July events were all completely free to the community, from the parade to Sounds of Freedom to the fireworks show.

**Mayor Boss moved to approve.
Commissioner Rardin seconded the motion.**

Commissioner Rardin asked for the number of positions that would be coming before the Commission requesting to be filled. City Manager Cesar said the next batch that would be coming through was from the Recreation Center, and that was because we kept getting changes in guidance from the State. As everything was allowed to open up more, we would need more staff. We needed to have the processes moving so that come July 1st if everything was opened up 100 percent as the State predicted, then we would have people on board in order that we could have all programs fully staffed.

**Mayor Boss called for the vote on the motion.
Roll Call Vote was taken.
Motion carried with a vote of 7-0-0.**

13. Consider, and act upon, a Memorandum of Understanding with the International Space Hall of Fame Foundation regarding Fourth of July fireworks. (Petria Bengoechea, City Attorney)

This item was previously pulled off the agenda by the City Attorney.

14. Appointments to Boards and Committees. (Richard Boss, Mayor)

Mayor Boss read the openings and reappointed Cynthia Stevenson to her second term on the Senior Volunteer Programs Advisory Council.

Commissioner Rardin noted the recent passing of Mr. Benny Covarrubias, who previously ran the Family Recreation Center for many years in the past.

**Commissioner Payne moved to adjourn at 7:11 p.m.
Commissioner McDonald seconded the motion.
Motion carried with a vote of 7-0-0.**

ADJOURNMENT

Mayor Richard Boss

ATTEST:

City Clerk Rachel Hughs

(Prepared by Teresa Gutierrez, Deputy Clerk)
Approved at the Regular Meeting held on June 8, 2021.

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 5/27/2021

Report No: 3.

Submitted By: Diane Malone

Subject: Consider, and act upon, Resolution No. 2021-21 removing uncollectible and unsecured Utility, Library, Public Housing Authority, returned checks and other miscellaneous accounts from the City's accounts receivable. (*Sue Ashe, Accounting Manager*) **(Roll Call Vote Required)**

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact: No Fiscal Impact

Recommendation: Approve the Resolution.

Background: Each year, in order to adjust the Accounts Receivable accounts for doubtful accounts; all City departments are responsible for reviewing outstanding accounts and reporting uncollectible Accounts Receivable accounts to the Finance Director. The Accounts Receivable from Miscellaneous Accounts Receivable, Public Housing Authority, Utility Billing, Library and Returned Checks have been reported as uncollectible and total \$63,077.60. All accounts have been deemed uncollectible for various reasons by the Finance Director.

The City Commission is given authority in NMSA 1978 3-37-7, to write-off uncollectible Accounts Receivable accounts provided the City's Finance Director verifies the accounts to be uncollectible.

Note: The detailed uncollectible report is available for viewing at the Finance Department. In addition, payment will still be accepted after the Accounts Receivable accounts are written off.

UTILITY BILLING: \$ 31,795.24

The attached list represents outstanding accounts for Water/Sewer/Garbage. The list includes accounts that have been outstanding and uncollectible for four (4) years or more. This represents delinquent accounts through June 30, 2017.

LIBRARY: \$15,752.88

The attached list represents outstanding accounts for Library fees and fines. The attached list of outstanding Library accounts from July 1, 2016 through June 30, 2017.

PUBLIC HOUSING AUTHORITY: \$ 6,026.82

The attached list includes outstanding amounts left by tenants. This represents delinquent accounts through May 30, 2020.

NOTE: PHA tenant accounts allowable write-off after one (1) year of uncollectible per HUD Standards.

ALAMOGORDO FAMILY RECREATION CENTER: \$360.69

The attached list represents an outstanding account for AFRC. The list includes an account that has been outstanding and uncollectible for four (4) years or more. This represents a delinquent account through June 30, 2017.

MISCELLANEOUS A/R: \$ 9,141.97

These billings include: Reimbursement to City and Equipment Charges. Collection proved unsuccessful despite contacting different individuals and processing various notices. This represents delinquent accounts through June 30, 2017.

GRAND TOTAL: \$ 63,077.60

WRITE OFFS

WRITE OFFS	Utility Billing	Library	Recreation	PHA	MISC. A/R	Return Checks	Civic Center	TOTAL
2017	\$18,466.63	\$15,876.56	\$489.20	\$7,669.55	\$5,830.61	\$172.88	\$0.00	\$48,505.43
2018	\$33,472.09	\$17,130.14	\$20.70	\$3,570.60	\$127,212.17	\$266.04	\$0.00	\$181,671.74
2019	\$27,132.97	\$20,902.19	\$0.00	\$2,665.01	\$8,013.39	\$0.00	\$0.00	\$58,713.56
2020	\$58,965.48	\$17,342.78	\$0.00	\$7,935.24	\$39,677.39	\$212.13	\$0.00	\$124,133.02
2021	\$31,795.24	\$15,752.88	\$360.69	\$6,026.82	\$9,141.97	\$0.00	\$0.00	\$63,077.60
TOTAL	\$169,832.41	\$87,004.55	\$870.59	\$27,867.22	\$189,875.53	\$651.05	\$0.00	\$476,101.35

Averages **\$33,966.48** **\$17,400.91** **\$174.12** **\$5,573.44** **\$37,975.11** **\$130.21** **\$0.00** **\$95,220.27**

SAshe

Memorandum

To: Sue Ashe, Accounting Manager
From: Nichole Sierra, Customer Service Manager *sn*
Date: May 24, 2021
Re: Utility Billing Write-off Accounts

The amount of Utility Billing write-off accounts submitted for City of Alamogordo Commission approval is \$31,795.24. This represents delinquent accounts through June 30, 2017. Please see attached for list.

CITY OF ALAMOGORDO
UTILITY BILLING
WRITE-OFF LISTING
FY 2021

THRU JUNE 30, 2017

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE ADDRESS	TERMINATION DATE	UNPAID BALANCE
82347-10106	ORONA, PAZ E JR	1309 INCREDIBLE DR	08/20/10	\$206.84
95325-10106	MARIN, RAFAEL	1309 INCREDIBLE DR	12/14/12	\$225.93
96795-22174	Thomas West Jr	1113 Brooks Ave	06/10/13	\$422.78
96837-10106	RUIZ, ELMA C	1309 INCREDIBLE DR	02/17/15	\$890.80
97935-26686	STONE, LESA OR CHARLES	1112 AIRPORT AVE	08/31/15	\$1,553.13
105129-8256	Charles Abbott	2338 Union	07/01/16	\$11.43
18379-13362	F L Sanchez	400 Webster	07/06/16	\$277.72
105187-15076	Ian B Hines	1304 Indiana	07/11/16	\$4.55
105799-12058	Robyn Milliken	1019 Wright	07/11/16	\$30.56
78487-11804	Willie Zamora	1273 Mesquite	07/11/16	\$614.25
103217-10992	Ruby Montoya	915 Indigo	07/12/16	\$172.30
108661-36218	Robert & Judith Carluccio	711 Florida Ave B	07/15/16	\$31.46
15885-11648	Louis M Vasquez	1013 Post	07/18/16	\$291.67
107569-13668	Molly Richards	2127 Starlight Ct D	07/22/16	\$7.10
101003-11580	Amber Boston	1012 Post	07/25/16	\$167.46
106761-35508	Tanji M Coverson	1220 Jefferson Ave 8B	07/25/16	\$26.80
96873-7976	Wesley A Davis	515 Twenty-Fourth	07/25/16	\$195.76
62045-12054	Amanda Rodriguez	1015 Wright	07/25/16	\$237.42
107473-16514	Crystal Chavez	1006 Utah	08/01/16	\$16.35
59697-9216	Jennifer L Dardin	309 Virginia	08/01/16	\$178.17
107049-31618	Jessica Stauch	600 Alta Vista	08/01/16	\$23.29
56697-9220	James D. Waters	309 1/2 Virginia	08/01/16	\$257.92
103229-3676	Nathan Mobley	400 Sunglow	08/04/16	\$13.22
103347-5156	Gloria Ruiz	1607 Arizona	08/05/16	\$14.80
107839-14248	Victoria Crossman	1307 Eighth	08/08/16	\$741.02
104077-27478	Mariah Willey	901 Crouch Dr 4	08/11/16	\$14.41
73191-756	Deshawn Henrietta Prichard	1207 Spruce	08/22/16	\$311.19
108607-19808	Wood & Summy	1600 Indian Wells Rd	08/23/16	\$144.25
42343-10466	Maxine L. Bohnsack	1406 Mobile	08/26/16	\$206.55
108291-15272	Secretary Of Housing/Deve	1414 Ohio	08/26/16	\$17.54
94027-11238	Samantha Calles	1001 Mesquite	08/30/16	\$12.11
103643-23770	David Postell	1400 Gray	08/30/16	\$1,307.87
109093-314	Gregory A Shelley	1502 Roosevelt	08/30/16	\$46.55
106559-13650	Christopher Ostic	2151 Starlight C	09/02/16	\$44.63
107561-19496	Donald D Spain	1503 Pinon	09/02/16	\$358.79
32325-4448	Charles Armstrong	1109 Maple	09/06/16	\$129.65
107555-20344	Kenneth Haddad	1822 Washington	09/07/16	\$4.85
62657-16260	Mary L Mitchell	1204 Sixteenth	09/07/16	\$217.56
98793-35510	Rhetta M Schmiedeberg	1220 Jefferson 8C	09/12/16	\$26.54
108291-34134	Secretary Of Housing/Developmt	234 Dublin	09/21/16	\$236.33
108547-23064	Harrington Etal Co-Trustees	348 Yellowstone	09/21/16	\$193.59
108579-13496	Jacqueline Good	250 Moonglow B-6	09/21/16	\$46.26
102507-13530	Natachia Testa	250 Moonglow D-5	09/22/16	\$46.90
100511-7290	Matthew Todd Mullins	1204 Desert Eve	09/26/16	\$55.89
107193-9616	Anita Shells	701 Panorama	09/26/16	\$192.07
109833-23352	PHH Mortgage Corp	404 Santa Fe	09/30/16	\$59.88
20995-15176	The Peter Kavel & Margaret Kavel	1123 Ohio	10/03/16	\$150.74
78437-15942	Terrance Calhoun	1307 Puerto Rico	10/03/16	\$143.44
93857-15584	The Opportunity Center Inc	909 Tenth	10/03/16	\$188.13

THRU JUNE 30, 2017

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE ADDRESS	TERMINATION DATE	UNPAID BALANCE
101615-14408	Christopher Linker	823 Seventh	10/03/16	\$214.38
105069-15258	Brooke Blakley	600 Fourteenth	10/03/16	\$36.08
106683-23746	Robert CJ Andrews	1017 Wright	10/03/16	\$42.79
108599-9138	Lucila P Anderson	800 Maryland	10/03/16	\$319.16
108609-8904	Gorgonio P Torres	114 Virginia	10/03/16	\$291.28
108841-4116	Secretary Of Veteran Affairs	308 Delaware	10/03/16	\$257.24
108291-3716	Secretary Of Housing/Developmt	3003 Sunrise	10/04/16	\$5.48
108971-3318	RP Abbott LLC	2512 Abbott	10/05/16	\$400.79
108837-19638	Wells Fargo Home Mortgage	2228 Idaho	10/06/16	\$96.08
107479-27518	Henry Luna	2202 Cornell B	10/07/16	\$37.82
77587-23456	Frank Or Guelay Patterson	843 San Miguel	10/10/16	\$7.52
91813-35526	Melisa Eveleth	1220 Jefferson 16D	10/10/16	\$35.48
109303-15916	Bayview Loan Servicing	1303 Iowa	10/13/16	\$133.61
107749-23634	Pasquale Rapone	2543 Tres Lagos	10/17/16	\$10.58
63719-12410	Odell & Kara Desbarres Smith	1454 Lindberg	10/20/16	\$61.88
107786-10762	Tom Anderson	806 Third	10/21/16	\$8.20
109769-22066	Kevin E & Sharlene M Reed	609 Mars	10/21/16	\$127.19
107515-13006	Kevin Vigil	912 Sherwood	10/24/16	\$9.29
33029-11866	The Opportunity Center Inc	873 Wright	10/24/16	\$312.43
105759-10480	Brandon Cropper	1306 Mobile	10/24/16	\$539.89
108925-7510	Secretary Of Housing/Urban Dev	2402 Alaska	10/24/16	\$222.94
47883-16744	Patricia Yaeger	403 Sacramento	10/27/16	\$76.78
13377-9858	Della Torres	2516 Cherry Hills	10/28/16	\$245.90
19797-14330	Kendall J Taylor	1300 Ninth	10/31/16	\$31.66
86339-3140	Destiny & Jason Hixon	506 Scenic	10/31/16	\$13.01
108137-9584	La Bruce Powell	601 Mars	10/31/16	\$66.98
109425-3554	Lsf8 Master Participation Trst	403 Sunrise	11/01/16	\$184.63
77671-35516	Gustavo Francisco Barraza	1220 Jefferson 3A	11/07/16	\$2.52
1889-1440	Mickey Walcott	1405 Wilson	11/07/16	\$269.49
74257-3974	Nicole Fricke	600 Sundial	11/07/16	\$226.24
106663-866	Debra Peterson	1610 College	11/07/16	\$43.46
43293-2438	Glennon & Gerri Cates	2307 Abbott	11/16/16	\$55.40
110293-19148	Bokf Na	2309 Yale	11/17/16	\$81.92
108369-33958	Kasimu Greenidge	850 Sierra Verde	11/18/16	\$18.17
80441-16738	Rachel De La Cruz	409 Sacramento	11/23/16	\$9.97
82829-25128	Triangle E	12 Hydrant	11/29/16	\$1,893.53
102601-4574	Martin R Trujillo	804 Juniper	12/02/16	\$37.23
109551-33094	Lsf9 Master Participation	459 Camino Real	12/02/16	\$67.49
100389-33932	Sven Or Yelena Milgramm	851 Hermoso El Sol	12/05/16	\$0.77
71297-33082	Matthew Hebert	428 Camino Real	12/05/16	\$287.32
54015-9680	Dustin Duncan	501 Mercury	12/05/16	\$231.54
89057-9976	Allan L Or Nancy Lou Beck	623 Eagle	12/05/16	\$0.58
108841-34098	Secretary Of Veteran Affairs	242 Burnage	12/05/16	\$274.33
36185-15040	Clarissa Sanchez	1221 Indiana	12/06/16	\$8.32
83129-33822	Daniel M & Valerie Fraga	824 Arroyo Seco	12/07/16	\$60.22
4479-10518	Donald R Richards	102 Texas	12/12/16	\$219.73
69353-11584	Edward C. Enjady	1018 Post	12/12/16	\$134.07
109565-11244	Howard & Codra C Anderson	1201 Mescalero	12/12/16	\$1,767.81
109565-11226	Howard & Codra C Anderson	1201 Mescalero	12/12/16	\$1,409.29
109827-11892	John W Taylor	738 Wright	12/12/16	\$222.62
103811-31600	Ricki Baxter	603 Puerto Rico	12/13/16	\$36.80
106361-35500	Damita Grant	1220 Jefferson 7A	12/13/16	\$16.56
109913-17504	Patrick Bates	803 Dewey	12/13/16	\$44.66

THRU JUNE 30, 2017

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE ADDRESS	TERMINATION DATE	UNPAID BALANCE
51861-4674	Kenneth Kilby	2306 Willow	12/14/16	\$32.10
109875-35508	Payton Friend	1220 Jefferson 8B	12/19/16	\$14.63
103907-2796	Brandi Cruz	1304 Hendrix	12/27/16	\$2.48
84549-35198	Thomas Fragoso	1778 Margarita	12/27/16	\$59.95
90193-15030	Alicia Candelaria	1221 Indiana	01/03/17	\$9.04
88863-31714	Catherine Neal	668 Alta Vista	01/03/17	\$6.33
109985-16696	Bank Of America Na	1805 Alamo	01/03/17	\$261.11
106609-15214	Lloyd Berlier	1217 Ohio	01/03/17	\$44.02
99429-22954	Tommy Eamello	2281 Cielo Vista	01/03/17	\$69.68
109939-15738	Lorenzo V & Velma Garcia	1407 Alaska	01/03/17	\$235.76
108229-16786	Austin Montemayor	1610 Teresa	01/03/17	\$79.78
110429-17066	Secretary Of Veterans Affairs	716 Indian Wells	01/03/17	\$135.14
102601-4802	Martin R Trujillo	710 Juniper	01/05/17	\$22.56
26323-19008	Josephine Conroy	2412 Stanford	01/09/17	\$225.90
110193-110	Jpmorgan Chase Bank Na	1508 Lincoln	01/09/17	\$227.02
92995-20682	Christopher Osterholm	1828 Lamar	01/09/17	\$213.58
37689-17526	Peter K Wright	1103 Cauthen	01/09/17	\$232.80
110741-1186	Phillip Morrell	1601 Seventh	01/10/17	\$113.48
111023-18160	Secretary Of Housing/Urban Dev	1204 Catalina	01/13/17	\$68.54
111147-15508	Oscar & Myrna Ochoa	1233 Florida	01/17/17	\$47.11
106987-9808	Juliet Perez	372 Birdle	01/17/17	\$20.65
108841-6208	Secretary Of Veteran Affairs	3110 Thunder	01/18/17	\$40.13
110243-7178	Federal National Mortgage Asso	3028 El Dorado	01/23/17	\$232.93
110209-7632	William D Pappas	1204 Desert Dawn	01/23/17	\$247.29
91385-34588	Raymond L Mesa	2400 First St G-1	01/30/17	\$29.78
110593-13198	Amador R Madrid	1603 Bellamah	01/30/17	\$193.96
83239-2210	Marbec Catering	902 New York	01/30/17	\$20.01
110545-2902	Veronica Bryson	1320 Mckinley	01/31/17	\$35.16
99745-36478	Lova R Or Jerry C Jones	1114 Pajarito	01/31/17	\$111.84
110563-2678	NASIR & CARRIE MUGHNI	1001 MCKINLEY AVE	02/06/17	\$228.13
99265-35532	BRENT THRASHER	1220 JEFFERSON AVE 14C	02/06/17	\$19.92
103367-22604	RC FOREST PRODUCTS LLC	1160 W US HWY 70	02/06/17	\$13.64
66813-3998	MARIO SAMANIEGO	901 DELAWARE AVE	02/08/17	\$0.63
104533-11060	JIM B SMITH	2850 AIRPORT RD	02/13/17	\$12.77
110469-35538	SHILOH CASTANON	1220 JEFFERSON AVE 6B	02/13/17	\$32.38
110559-3032	RICHARD A SR QUINTANA	315 N SCENIC DR	02/13/17	\$226.24
92097-14038	PNM (SOLAR PROJECT)	32 HYDRANT METER *	02/16/17	\$181.44
104415-18438	TINA FREEMAN REIFF	1303 SEVENTEENTH ST	02/23/17	\$25.46
110579-20850	CLINTON S & BERNICE R BRAWLEY	1499 DISCOVERY AVE	02/27/17	\$260.82
110205-8998	DEBRA L JESSEN	805 TEXAS AVE	02/27/17	\$0.97
17399-12692	THOMAS D & MARJORIE R. DAVIS	1907 OCOTILLO DR	02/27/17	\$71.72
110347-7704	CHARLES M SR CLAIR	1200 DESERT EVE DR	02/27/17	\$217.71
110657-12008	JOHN ANTHONY HALSELL	1104 WRIGHT AVE	02/27/17	\$234.22
111569-22456	MICHELLE ORTEGON	1108 PARADISE AVE	02/27/17	\$108.59
107681-6952	JOHN MCCUITION	3012 DEL SUR	02/28/17	\$3.43
19139-13808	AUDREY A LINDSTROM	100 SHADOW MOUNTAIN DR	03/01/17	\$55.46
56027-17666	MARIA T SANCHEZ	803E CATALINA LN	03/06/17	\$7.39
62227-18618	MARYANN & DONALD WESTERBUR	2311 TULANE AVE	03/06/17	\$126.78
67437-15892	ANTOINETTE COYAZO	1401 PUERTO RICO AVE	03/06/17	\$206.59
104547-4236	ELIA MEDINA	405 MARYLAND AVE	03/06/17	\$210.12
91005-19114	CRYSTAL BACA	2513 YALE AVE	03/06/17	\$21.58
110823-20186	DANNY FRENCH	1815 CORTE DEL RANCHERO	03/06/17	\$230.88
110897-10642	DOUGLAS VANDERPOOL	513 N FLORIDA AVE	03/06/17	\$158.09

THRU JUNE 30, 2017

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE ADDRESS	TERMINATION DATE	UNPAID BALANCE
110969-4674	JIMMY D RANDALL	2306 WILLOW DR	03/07/17	\$35.30
102529-5154	VANESSA VELASCO	2309 APACHE LN	03/14/17	\$7.58
105713-8584	CHANDRA BLAIR	3441 SHENANDOAH PL	03/14/17	\$12.95
108291-7428	SECRETARY OF HOUSING/DEVELOPMT	2413 PUERTO RICO AVE	03/22/17	\$21.95
94069-12462	AMY ALLEN	1485 LINDBERG AVE	03/27/17	\$30.34
109353-16436	HENRY R & DOLORES H VALLEJOS	1508 UTAH AVE	03/27/17	\$38.00
100971-25050	JOHANN GEIST	1335 LINDBERG AVE	03/31/17	\$7.66
101067-16680	JESSICA SILVA	410E CATALINA LN	04/03/17	\$7.10
111113-15746	CHAMPION MORTGAGE NMLS #2119	1401 ALASKA AVE	04/03/17	\$0.05
90935-31708	NATHAN THARP	662 ALTA VISTA DR	04/03/17	\$42.91
74011-17592	CHRISTINA NORIEGA	904 INDIAN WELLS RD	04/03/17	\$18.80
105219-9062	JO ANNA CONLEY	117 TEXAS AVE	04/03/17	\$42.36
83483-20448	BILL R TURPIN	1704 BUENA VISTA CORTE	04/05/17	\$44.86
106675-6188	DONAVAN BALSLEY	3117 ZUNI PL	04/07/17	\$25.32
111023-7358	SECRETARY OF HOUSING/URBAN DEV	1314 TWENTY-SECOND ST	04/11/17	\$47.75
111551-4700	NANCY M BLEVINS	2400 ASPEN DR	04/14/17	\$114.51
110163-2308	ZACHARY DELEON	2410 ABBOTT AVE	04/17/17	\$9.67
111389-7300	ANNTRINA POLK	1216 DESERT EVE DR	04/21/17	\$5.18
107655-11578	BRIANA RAMOS	1010 POST AVE	04/24/17	\$1.96
87795-36430	NATHANIEL OR JESSICA BOWMAN	1145 LA BAJADA DR	04/24/17	\$230.25
93903-12108	EMILIE WESTERBUR	1205 LACKLAND AVE	04/24/17	\$200.81
104711-22650	HEATH OR LAINIE HODGES	1526 SERRANO	04/24/17	\$29.60
111497-38930	MICHAEL D WALKER	1 RUBY LN	04/24/17	\$142.38
97603-6016	NELS OR TERESA NIELSEN	3206 SHAWNEE TR	04/27/17	\$0.02
110911-14262	ERNESTINA BAROZ	709 HAWAII AVE	04/27/17	\$2.87
109039-22222	RUSSELL D JENSEN	2774 BIRDIE LOOP	04/27/17	\$103.06
106659-31338	REGINA FINCH	115 AVENIDA AMIGOS B	05/01/17	\$7.98
82241-31580	BOBBY PHIPPS	902 SEVENTH ST	05/01/17	\$9.32
109049-9040	VERNON MCGEE	407 TEXAS AVE	05/01/17	\$7.10
110809-31440	ISAIAH LIGGON	1702 FOURTH ST A	05/01/17	\$9.20
104507-4252	CRYSTAL GLOSS	418 THIRD ST	05/01/17	\$115.60
111233-15468	CARRINGTON MORTGAGE SERVICES	1509 N FLORIDA AVE	05/01/17	\$202.19
49177-20730	JASON CURRY	609 MONTWOOD	05/03/17	\$1.96
112261-33644	JUAN ALMAGUER	383 CHACO	05/05/17	\$47.98
110843-35516	SASHA MCRORY	1220 JEFFERSON AVE 3A	05/08/17	\$7.05
108291-1424	SECRETARY OF HOUSING/DEVELOPMT	607 MADISON AVE	05/12/17	\$57.16
101495-12218	NILS ROEMHILD	1414 DISCOVERY AVE	05/16/17	\$19.01
77543-36936	RUE21 INC #546	516 E FIRST ST J	05/17/17	\$70.56
109997-18220	AMANDA ZOLMAN	1204 NINETEENTH ST	05/25/17	\$47.65
92913-12058	SANDRA GARCIA	1019 WRIGHT AVE	05/30/17	\$2.36
108617-17842	VANISSA ANDERSON	907 E DEWEY LN	06/01/17	\$20.81
112597-4762	ROBERT E ANDERSON	1207 MAPLE DR	06/01/17	\$41.37
101081-7090	MATTHEW J CHUMARD	3001 DEL PRADO	06/05/17	\$2.32
58593-19274	MYRA HENLEY	2501 PECAN DR	06/05/17	\$212.89
82777-20310	LENARD TURNER	1813 MIRACERROS LN	06/05/17	\$140.33
105975-26650	NATALIE ROMAN	1206 WRIGHT AVE	06/06/17	\$47.22
107445-12780	ALBERT WAGNER	1009 E ARAPAHO TR	06/07/17	\$28.42
12497-3126	LORENZO C LOPEZ	2516 ABBOTT AVE	06/12/17	\$131.35
110071-9886	JUSTINA RAPONE	2584 DESERT HILLS DR	06/12/17	\$126.46
108897-2374	RACHEL GUNN	2305 ROLLAND AVE	06/13/17	\$6.92
16955-12376	ROBERTO K OR MARIZA T HERRERA	1421 CHALLENGER AVE	06/15/17	\$8.00
98839-33138	SASCHA & KATJA METZ	439 CIELO GRANDE	06/15/17	\$120.57
103457-7356	LUCILLE LAMBERT	1312 TWENTY-SECOND ST	06/26/17	\$23.67

THRU JUNE 30, 2017

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE ADDRESS	TERMINATION DATE	UNPAID BALANCE
108043-11486	LEONARDO SOLIS	1206 PARADISE AVE	06/26/17	\$180.27
107823-16492	JOSE RIZO	1309 E TWELFTH ST	06/27/17	\$27.14
110429-20682	SECRETARY OF VETERANS AFFAIRS	1828 LAMAR CR	06/27/17	\$47.47
15183-11134	SURPLUS CITY MOBILE HM PK	801 W US HWY 70	08/28/17	\$995.14
110429-20072	SECRETARY OF VETERANS AFFAIRS	1733 VAN CT	06/29/17	\$51.47
WRITE-OFF TOTAL				\$31,795.24

Alamogordo Public Library Write Off Report - FY21

Jul 1, 2016 through Jun 30, 2017

478	patron accounts with Dmged/lost fees and overdue fines with a total of \$15,752.88
114	paton accounts with Dmged/lost fees and overdue fines of \$1.00 or less
161	patron accounts with lost books
557	lost books for a total of \$13,975.83
34	MAX number of lost books in one account
1	MIN number of lost books in one account
151	accounts with 1-10 lost items
9	accounts with 11-20 lost items
0	accounts with 21-30 lost items
1	accounts with 30+ lost items
48	accounts - Amounts in red reflects accounts of \$100.00 and up
5	accounts with Dmged/lost fees and overdue fines of \$300.00 or more
11	accounts with Dmged/lost fees and overdue fines between \$200.00 and \$299.00
32	accounts with Dmged/lost fees and overdue fines between \$100.00 and \$199.00

	Borrower Name	Fine Date	Amount Due	Late Fees	Lost Book Fees	Dmged	Total Charges	Books Lost
1	MALISSA A ABAGIAN	10/29/2016	\$0.30	\$0.30			\$0.30	
2	ETHEL ADAUTO	08/25/2016	\$22.00		\$152.00		\$152.00	6
3	AVIANA AGUIRRE	04/10/2017	\$0.50	\$2.00			\$2.00	
4	DAVID AGUIRRE	06/29/2017	\$2.60	\$7.80			\$7.80	
5	JANETTE R AGUIRRE	10/08/2016	\$12.00		\$12.00		\$12.00	1
6	CASSIDY ALARCON	06/17/2017	\$0.20	\$0.60			\$0.60	
7	DIANE G ALFARO	04/07/2017	\$0.20	\$0.20			\$0.20	
8	CRYSTAL AMAYA	05/16/2017	\$1.10	\$2.20			\$2.20	
9	ANGELA F ANDERSON	02/27/2017	\$0.80	\$0.80			\$0.80	
10	CHRISTINE ANDERSON	06/07/2017	\$0.70	\$0.70			\$0.70	
11	TAYLOR M ANDERSON	08/18/2016	\$0.60	\$1.20			\$1.20	
12	JOE P ARAGON	07/09/2016	\$18.00		\$30.00		\$30.00	2
13	ZIGGY J ARREOLA	08/02/2016	\$1.20	\$2.40			\$2.40	
14	JOSHUA ARROYOS	06/01/2017	\$8.00		\$19.00	\$8.00	\$27.00	1
15	MACARIO J ARROYOS	06/10/2017	\$25.00		\$318.00		\$318.00	15
16	MELISSA C ARTER	06/28/2017	\$0.20	\$0.20			\$0.20	
17	BRITTANY A ASKEW	11/16/2016	\$0.30	\$0.30			\$0.30	
18	CHRISTIAN P BACA	10/15/2016	\$32.00		\$127.00		\$127.00	5
19	ISAIAH L BACA	06/05/2017	\$25.00		\$81.95		\$81.95	3
20	RACHELLE N BAGINSKI	09/13/2016	\$17.00		\$17.00		\$17.00	1
21	MATTHEW C BAILEY	03/03/2017	\$0.30	\$0.30			\$0.30	
22	ALYSSA B BAKER	09/27/2016	\$23.00	\$0.40	\$23.00		\$23.40	1
23	ANGELITA D BAKER	06/28/2017	\$2.40	\$9.60			\$9.60	
24	COLTON L BAKER	09/10/2016	\$0.20	\$0.20			\$0.20	
25	DAVID C BAKER	05/19/2017	\$0.30	\$0.30			\$0.30	
26	DONALD L BAKER	02/27/2017	\$0.80	\$4.00			\$4.00	
27	CLEOPATRA D BALL	12/10/2016	\$2.00	\$6.80			\$6.80	
28	ADRIAN N BARAJAS	06/24/2017	\$0.20	\$0.40			\$0.40	
29	LILIANA V BARAJAS	06/24/2017	\$0.20	\$0.20			\$0.20	
30	AMANDA R BARBARISI	04/22/2017	\$1.00	\$1.00			\$1.00	
31	BONNIE J BARNWELL	11/28/2016	\$22.00		\$180.00		\$180.00	7
32	LORELEI N BARRAZA	11/08/2016	\$0.30	\$0.30			\$0.30	
33	SHEYENNE A BARRAZA	04/01/2017	\$2.00	\$4.00			\$4.00	
34	IMMANUEL T BEATY	10/12/2016	\$15.00	\$3.10	\$15.00		\$18.10	1
35	CHRIS L BEDGOOD	07/14/2016	\$1.20	\$1.20			\$1.20	
36	RYAN R BEDGOOD	07/14/2016	\$1.20	\$1.20			\$1.20	
37	MILDRED T BEGAY	08/04/2016	\$0.20	\$0.20			\$0.20	
38	JORDAN A BELL	08/01/2016	\$0.80	\$1.60			\$1.60	
39	VIRGINIA BELL	02/22/2017	\$20.00	\$0.30	\$20.00		\$20.30	1
40	SHONTA M BELTON	10/03/2016	\$0.40	\$1.30			\$1.30	
41	ELSASHIA T BENALLY	12/29/2016	\$0.20	\$0.61			\$0.61	
42	DYLAN BENSHOOF	07/11/2016	\$1.30	\$13.00			\$13.00	
43	ARIAN K BEST	02/24/2017	\$34.00		\$134.00		\$134.00	5
44	JESSICA M BIAGIOTTI	02/15/2017	\$0.60	\$0.60			\$0.60	
45	SYBIL M BICKHAM	06/02/2017	\$0.40	\$0.40			\$0.40	
46	ROBERT H BING	10/05/2016	\$1.30	\$1.30			\$1.30	
47	ALISA C BLACK	01/21/2017	\$3.60	\$7.20			\$7.20	
48	TROY D BLAYLOCK	01/23/2017	\$3.90	\$3.90			\$3.90	
49	ANDREW L BLEVINS	02/10/2017	\$27.00		\$74.00		\$74.00	3
50	PATRICK L BLUE	02/21/2017	\$3.50	\$6.20			\$6.20	
51	ELIZABETH I BOB	07/27/2016	\$0.60	\$1.80			\$1.80	
52	KIT G BONDS	12/20/2016	\$2.20	\$11.00			\$11.00	
53	AIDAN R BORERI	08/29/2016	\$0.70	\$1.40			\$1.40	
54	ROMAN BORERI	01/17/2017	\$1.50	\$3.00			\$3.00	
55	TAYLOR M BOTTOLFSO	05/06/2017	\$2.30	\$2.30			\$2.30	
56	CHELSEA M BOWMAN	02/14/2017	\$0.30	\$0.30			\$0.30	
57	CASSANDRA M BRAGA	12/29/2016	\$0.70	\$1.80			\$1.80	
58	JEANNE BRANTLEY	04/07/2017	\$0.70	\$0.70			\$0.70	
59	FRANK G BREITBACH	01/18/2017	\$0.50	\$0.50			\$0.50	
60	PRESTON R BROWN	06/27/2017	\$19.00		\$19.00		\$19.00	1
61	HEATHER BROWNELL	12/06/2016	\$0.70	\$0.70			\$0.70	
62	JEFFREY BRYANT	03/31/2017	\$1.00	\$2.00			\$2.00	
63	DESARAE N BUCHANAN	07/28/2016	\$24.00		\$86.95		\$86.95	5
64	DANIEL T BUCK	05/09/2017	\$0.50	\$1.50			\$1.50	
65	AMELIA A BURKE	12/21/2016	\$20.00	\$7.50	\$20.00		\$27.50	1

66	HANNAH E BURLESON	09/23/2016	\$2.80	\$22.40			\$22.40	
67	SHAKYRA M BURNO	10/13/2016	\$0.90	\$2.70			\$2.70	
68	ROBIN R BURTON	09/14/2016	\$5.00	\$11.00			\$11.00	
69	APRIL R BUSTAMANTE	06/03/2017	\$2.10	\$12.00			\$12.00	
70	CRYSTAL J BUSTER	07/13/2016	\$3.70	\$21.30			\$21.30	
71	LEVANNI R BUSTER	07/13/2016	\$3.70	\$18.10	\$23.00		\$41.10	1
72	BRODEE D BYARS	08/01/2016	\$0.50	\$1.00			\$1.00	
73	DEONTA S BYNUM	06/08/2017	\$1.80	\$5.00			\$5.00	
74	ANTHONY P BYRD	02/08/2017	\$4.50	\$7.00			\$7.00	
75	CRYSTAL M BYRON	09/20/2016	\$22.00		\$116.00		\$116.00	6
76	JOSIAH CALLAHAN	06/26/2017	\$1.70	\$8.50			\$8.50	
77	MELANIE C CAMPBELL	07/27/2016	\$17.95		\$34.45		\$34.45	2
78	MARIA D CANDELARIA	04/22/2017	\$4.60	\$5.60	\$343.60		\$349.20	16
79	DAINEL JR CARRASCO	11/14/2016	\$0.60	\$0.60			\$0.60	
80	BRITTNEE CARTER	07/21/2016	\$5.00	\$20.00			\$20.00	
81	COURTNEE CARTER	07/21/2016	\$5.00	\$20.00			\$20.00	
82	MARGARET N CARTER	09/17/2016	\$0.30	\$1.50			\$1.50	
83	PRISCILLA A CARVER	03/04/2017	\$42.00	\$2.10	\$72.00		\$74.10	2
84	DANIEL J CASS	03/08/2017	\$1.70	\$1.70			\$1.70	
85	BILLY I CASTRO	01/23/2017	\$5.00	\$10.00			\$10.00	
86	JUSTIN C CENTRELLA	08/05/2016	\$15.00		\$15.00		\$15.00	1
87	JOLENE CHAFFINO	04/15/2017	\$0.20	\$0.60			\$0.60	
88	BRIANNA S CHAVEZ	08/01/2016	\$2.20	\$2.50			\$2.50	
89	EDDIE R CHAVEZ	06/19/2017	\$1.60	\$1.60			\$1.60	
90	RAMONA E CHAVEZ	05/18/2017	\$2.90	\$8.70			\$8.70	
91	AARON D CHRISTENSEN	08/08/2016	\$30.00	\$0.50	\$30.00		\$30.50	1
92	CASANDRA M CHRISTOPHER	12/29/2016	\$30.00		\$316.00		\$316.00	15
93	PATRICIA A CITROWSKE	07/29/2016	\$0.30	\$0.30			\$0.30	
94	KRISTA L CLAFLIN	04/10/2017	\$0.40	\$3.50			\$3.50	
95	CAIDEN H COCKRELL	03/21/2017	\$1.80	\$14.40			\$14.40	
96	QAMARI A CODILLA	08/30/2016	\$5.00	\$15.00	\$14.00		\$29.00	1
97	SHAWNA C CODILLA	08/30/2016	\$5.00	\$5.00			\$5.00	
98	DAMIAN C COOK, JR	11/03/2016	\$35.00		\$97.00		\$97.00	4
99	ELEXIS D COOK	12/07/2016	\$25.00		\$25.00		\$25.00	1
100	KAREN COONEY	02/21/2017	\$5.00			\$5.00	\$5.00	
101	SAVANA M COOPER	09/01/2016	\$0.60	\$0.60			\$0.60	
102	SYLVIA M COOPER	03/07/2017	\$0.40	\$0.40			\$0.40	
103	IDA D CORREA	06/28/2017	\$1.20	\$1.20			\$1.20	
104	ANDREW W COULOMBE	09/16/2016	\$0.30	\$1.60			\$1.60	
105	JUSTIN T CRAINE	02/24/2017	\$4.40	\$8.80			\$8.80	
106	SHANNON CRAYCRAFT	01/03/2017	\$0.20	\$0.60			\$0.60	
107	ELIZABETH A CROMWELL	01/04/2017	\$0.70	\$3.50			\$3.50	
108	MELISSA CROZIER	09/14/2016	\$17.00		\$17.00		\$17.00	1
109	ROGER D CRUZ	03/25/2017	\$0.50	\$0.50			\$0.50	
110	MARIA M CUELLAR	02/08/2017	\$16.00		\$46.00		\$46.00	3
111	CHRISTINA D CURLEY	12/07/2016	\$22.00		\$157.00		\$157.00	7
112	ROBERT G DAGGETT	07/18/2016	\$0.80	\$4.00			\$4.00	
113	DAMARION O DAVIS	12/27/2016	\$3.10	\$13.70			\$13.70	
114	DEVAN A DAVIS	03/01/2017	\$5.00	\$8.20			\$8.20	
115	LINDA MARIE DAVIS	12/14/2016	\$0.50	\$2.00			\$2.00	
116	RONNA E DAVIS	05/10/2017	\$1.90	\$9.50			\$9.50	
117	ANETTE E DEAN	09/18/2016	\$33.00		\$57.00		\$57.00	2
118	MARIANA M DEAN	02/27/2017	\$0.30	\$0.90			\$0.90	
119	SAMANTHA J DEAN	08/20/2016	\$23.00	\$0.80	\$23.00		\$23.80	1
120	MELANIE J DELGADO	10/22/2016	\$0.50	\$2.50			\$2.50	
121	SHERRY L DEMORY	09/08/2016	\$0.20	\$1.00			\$1.00	
122	SEAN A DENNING	07/21/2016	\$34.00		\$89.95		\$89.95	3
123	JASMINE S DENNIS	06/07/2017	\$4.70	\$9.40			\$9.40	
124	TORRIE L DENTON	02/13/2017	\$3.60	\$10.80		\$1.50	\$12.30	
125	ANNABEL P DESERSA	05/01/2017	\$0.40	\$2.00			\$2.00	
126	JOSE L DIAZ	03/02/2017	\$3.10	\$9.30			\$9.30	
127	CHRISTIFER L DIRICKSON	08/11/2016	\$1.10	\$1.10			\$1.10	
128	HANNAH DIXON	08/08/2016	\$1.60	\$1.60			\$1.60	
129	APRIL A DRAKE	08/29/2016	\$31.00			\$36.00	\$36.00	
130	DOBAN G DUNIVAN	01/27/2017	\$2.50	\$3.00			\$3.00	
131	JENNIFER L DYCHE	04/24/2017	\$0.50	\$0.50			\$0.50	
132	JACOB A EILAND	10/08/2016	\$0.70	\$0.70			\$0.70	

133	STEPHANIE M ELEY	08/20/2016	\$3.40	\$3.40			\$3.40	
134	THERESA ELIZONDO	03/22/2017	\$20.00	\$2.90	\$20.00		\$22.90	1
135	MICHAEL D ELLIOTT	04/11/2017	\$1.20	\$2.40			\$2.40	
136	CHRISTOPHER R EPPS	10/14/2016	\$65.00		\$65.00		\$65.00	1
137	KELENE ERICKSON	05/16/2017	\$0.50	\$0.50			\$0.50	
138	MIA R ESQUERO	01/03/2017	\$0.20	\$0.60			\$0.60	
139	JARON W ESTES	12/12/2016	\$4.70	\$5.00		\$7.50	\$12.50	
140	ELIZABETH A EVANS	04/14/2017	\$0.40	\$1.20			\$1.20	
141	RITA F EVANS	06/22/2017	\$0.60	\$1.80			\$1.80	
142	HEATHER N FEAVEL	11/08/2016	\$0.20	\$0.20			\$0.20	
143	BEN W FISCHER	10/05/2016	\$0.20	\$0.40			\$0.40	
144	CINDY A FLORES	09/19/2016	\$0.60	\$1.80			\$1.80	
145	CASSANDRA A FLOWERS	08/01/2016	\$1.20	\$4.80			\$4.80	
146	DAWN E FLOWERS	08/01/2016	\$1.20	\$2.40			\$2.40	
147	BRYANA D FORBUSH	07/28/2016	\$32.00		\$92.00		\$92.00	3
148	AMANDA M FORREST	01/13/2017	\$23.00		\$116.95		\$116.95	6
149	ROSE A FRANCO	01/31/2017	\$37.00		\$128.00		\$128.00	5
150	MOLLY V FRAZIER	01/20/2017	\$55.00		\$55.00		\$55.00	1
151	AIMEE K FRENCH	12/02/2016	\$0.30	\$0.30			\$0.30	
152	ORLANDO J FRESQUEZ	04/12/2017	\$35.00		\$35.00		\$35.00	1
153	SHINISHA D GAINES	10/18/2016	\$0.90	\$2.70			\$2.70	
154	JOSEPH J GALLEGOS	06/20/2017	\$1.20	\$1.20			\$1.20	
155	VIRGINIA GALLEGOS	10/18/2016	\$0.60	\$3.00			\$3.00	
156	BRYCE A GARAY	11/16/2016	\$75.00		\$295.00		\$295.00	5
157	AMBER GARCIA	12/07/2016	\$2.20	\$3.40			\$3.40	
158	FAITH GARCIA	02/21/2017	\$0.60	\$1.20			\$1.20	
159	JERIMIAH H GARCIA	10/04/2016	\$4.20	\$8.40			\$8.40	
160	REBECCA D GARCIA	03/17/2017	\$21.00		\$192.00		\$192.00	7
161	SARA GARCIA	04/20/2017	\$12.00	\$0.70	\$12.00		\$12.70	1
162	TERESA A GARCIA	10/04/2016	\$1.90	\$6.90			\$6.90	
163	VERONICA M GARCIA	09/07/2016	\$22.00	\$0.40	\$22.00		\$22.40	1
164	PEGGY L GARTMAN	05/25/2017	\$1.40	\$1.40			\$1.40	
165	CHELSEA D GATHERS	08/03/2016	\$0.20	\$0.60			\$0.60	
166	CAMERON J GELISSE	12/23/2016	\$2.80	\$5.10			\$5.10	
167	ANA M GENT	04/25/2017	\$25.00		\$44.00		\$44.00	2
168	MARK A GIBSON	09/17/2016	\$27.00		\$27.00		\$27.00	1
169	REBECCA D GLEASON	08/18/2016	\$2.95	\$8.95			\$8.95	
170	CARLOS GLENN	06/14/2017	\$45.00		\$45.00		\$45.00	1
171	AUSTIN J GOLDEN	08/27/2016	\$40.00	\$61.00			\$61.00	2
172	ADRIAN J GONZALES	07/29/2016	\$9.00	\$1.20	\$9.00		\$10.20	1
173	ELIZABETH A GONZALES	06/30/2017	\$35.00		\$35.00		\$35.00	1
174	REBECCA A GONZALES	02/28/2017	\$0.60	\$7.00			\$7.00	
175	MARIBEL GONZALEZ	01/09/2017	\$4.60	\$12.00			\$12.00	
176	DANNY GORDILS	01/10/2017	\$25.00		\$129.00		\$129.00	6
177	JESUS G GRADO	02/10/2017	\$23.00	\$3.60	\$23.00		\$26.60	1
178	JACQUELINE D GREEN	01/21/2017	\$36.00		\$130.00		\$130.00	5
179	D'MITRI X GRIFFIN	03/10/2017	\$0.20	\$0.20			\$0.20	
180	DAWN A GRIFFIN	03/10/2017	\$0.20	\$0.60			\$0.60	
181	JUSTIN N GRIFFIN	03/10/2017	\$0.20	\$0.20			\$0.20	
182	TIMOTHY GROLL	07/16/2016	\$5.00	\$4.10		\$62.00	\$66.10	
183	ALEJANDRA GUERRERO	06/06/2017	\$2.30	\$13.10		\$1.00	\$14.10	
184	JAIME J GUTHRIE	04/24/2017	\$55.00		\$213.00		\$213.00	5
185	GRACIELA L GUTIERREZ	06/27/2017	\$24.00		\$24.00		\$24.00	1
186	KIM A GUYNN	01/17/2017	\$22.00		\$44.00		\$44.00	2
187	LINDSAY P GUYNN	12/22/2016	\$0.90	\$4.50			\$4.50	
188	JACK C HABEL	08/09/2016	\$0.20	\$1.60			\$1.60	
189	NATHAN T HALBISEN	05/25/2017	\$5.00	\$10.00			\$10.00	
190	JUSTIN T HALE	10/19/2016	\$25.00		\$25.00		\$25.00	1
191	HOLLY E HALL	05/18/2017	\$0.80	\$0.80			\$0.80	
192	EUGENE G HANCOCK	03/04/2017	\$32.00		\$32.00		\$32.00	1
193	CHRISTIANA G HANEY	11/28/2016	\$28.00		\$51.00		\$51.00	2
194	ADAM A HANNAH	07/23/2016	\$23.00	\$12.60	\$108.00		\$120.60	5
195	CARA LEE HARADEN	05/23/2017	\$1.60	\$2.30			\$2.30	
196	EVELYN HARDIN	12/06/2016	\$1.50	\$7.50			\$7.50	
197	KARL L HARIG	07/28/2016	\$0.20	\$0.80			\$0.80	
198	STEPHEN T HARLESS	01/30/2017	\$3.10	\$6.20			\$6.20	
199	IVAN L HARRELL	10/20/2016	\$40.00		\$149.00		\$149.00	5

200	SUNNY R HARTNETT	03/17/2017	\$0.30	\$3.30			\$3.30	
201	SAMMUEL J HAYES	01/10/2017	\$22.00		\$290.00		\$290.00	15
202	URSULA E HEALEY	12/16/2016	\$1.50	\$2.40			\$2.40	
203	TERRIE J HEATH	10/16/2016	\$24.00	\$3.50	\$86.00		\$89.50	5
204	ERWIN HELTNER	07/01/2016	\$1.20	\$1.20			\$1.20	
205	LEON B HENDERSON	04/13/2017	\$0.60	\$1.44			\$1.44	
206	JOB HERNANDEZ	06/16/2017	\$29.00		\$51.00		\$51.00	2
207	AUBRIANA A HERRERA	08/30/2016	\$23.00	\$2.00	\$242.00		\$244.00	10
208	JANEVA M HERRERA	09/18/2016	\$28.00	\$1.20	\$28.00		\$29.20	1
209	KELLY M HERRERA	07/24/2016	\$25.00		\$199.89		\$199.89	9
210	DEVAUN N HERRERA-HAMILTON	07/24/2016	\$20.00		\$77.00		\$77.00	5
211	CHRISTINE L HESS	12/22/2016	\$2.10	\$9.50			\$9.50	
212	MICHELLE L HIATT	07/11/2016	\$1.30	\$6.10			\$6.10	
213	JOYCE T HIBPSHMAN	02/15/2017	\$0.60	\$0.60			\$0.60	
214	BRIANA G HICKS	06/30/2017	\$0.60	\$0.60			\$0.60	
215	CHRISTINE L HICKS	07/05/2016	\$29.00		\$52.00		\$52.00	2
216	JUSTIN W HINES	09/06/2016	\$42.50			\$68.50	\$68.50	
217	AUSTEN C HITCHCOCK	06/24/2017	\$55.00		\$221.00		\$221.00	6
218	CHRISTOPHER P HOLDMAN	08/20/2016	\$0.20	\$0.60			\$0.60	
219	MONIQUE R HOLGUIN	07/11/2016	\$4.20	\$4.20			\$4.20	
220	KAILEENA H HUDSON	07/29/2016	\$22.00		\$57.95		\$57.95	3
221	KATHY E HUEY	08/02/2016	\$0.40	\$2.00			\$2.00	
222	ELLIET M HUNTER	07/11/2016	\$0.80	\$2.40			\$2.40	
223	MANDALYNA A HUNTER	08/15/2016	\$3.80	\$6.20			\$6.20	
224	THOMAS J JACKS	06/07/2017	\$0.50	\$0.50			\$0.50	
225	JOEL JACKSON	08/23/2016	\$0.20	\$0.80			\$0.80	
226	ROSANNA L JACKSON	10/29/2016	\$2.20	\$4.40			\$4.40	
227	YANNELI JACKSON	05/18/2017	\$2.10	\$2.10			\$2.10	
228	CRYSTAL M JARAMILLO	12/01/2016	\$0.30	\$1.50			\$1.50	
229	KIM D JENSEN	08/26/2016	\$1.70	\$2.20			\$2.20	
230	JERRY E JESTER	05/03/2017	\$1.50	\$7.50			\$7.50	
231	JESSICA S JESTER	05/28/2017	\$35.00	\$6.00	\$35.00		\$41.00	1
232	JOHN F JEWETT	04/11/2017	\$0.20	\$0.20			\$0.20	
233	CINDY L JOHNSON	01/07/2017	\$0.80	\$4.80			\$4.80	
234	NATHAN E JOHNSON	11/30/2016	\$36.00	\$0.80	\$36.00		\$36.80	1
235	TIMOTHY P JOHNSON	10/20/2016	\$0.20	\$1.00			\$1.00	
236	AMBER N JONES	07/19/2016	\$25.00		\$79.00		\$79.00	3
237	TROY A JOSEFOSKY	12/31/2016	\$15.00		\$15.00		\$15.00	1
238	KEHAU-LANI KAIHEWALA-MANZANARES	08/20/2016	\$4.90	\$37.80			\$37.80	
239	JAIMY M KARACAOGLU	03/22/2017	\$4.10	\$8.20			\$8.20	
240	ANTHONY V KELLER	11/25/2016	\$4.70	\$6.50			\$6.50	
241	CAMERON T KELLEY	05/11/2017	\$30.00		\$158.95		\$158.95	8
242	ESTRELLITA L KEMP	10/14/2016	\$0.50	\$0.50			\$0.50	
243	MACIE L KENNEDY	06/26/2017	\$0.40	\$2.40			\$2.40	
244	BENJAMIN L KING, II	04/07/2017	\$1.40	\$2.80			\$2.80	
245	CRYSTAL KITCHEN	07/16/2016	\$0.30	\$0.30			\$0.30	
246	LYDIA M KLINEKOLE	03/16/2017	\$0.20	\$0.20			\$0.20	
247	MACHIENVEE V LAMMEY	01/30/2017	\$2.20	\$4.00			\$4.00	
248	PAIGE E LANDRY	07/09/2016	\$12.00		\$12.00		\$12.00	1
249	ABEL J LANG	06/08/2017	\$0.20	\$0.60			\$0.60	
250	ANNYSSA Q LEWIS	09/18/2016	\$23.00		\$69.00		\$69.00	3
251	EZABELLA J LEWIS	10/17/2016	\$0.20	\$1.40			\$1.40	
252	APOLINAR LOPEZ	03/29/2017	\$0.30	\$1.80			\$1.80	
253	GABRIEL E LOPEZ	01/13/2017	\$35.00	\$7.00	\$122.00		\$129.00	5
254	HEIDI A LOPEZ	05/10/2017	\$4.80	\$31.00	\$12.00		\$43.00	1
255	ALICIA M LOSER	07/06/2016	\$1.40	\$4.20			\$4.20	
256	KYRA F LOUIE	07/14/2016	\$1.80	\$3.60			\$3.60	
257	NICHOLAS C LOVATO	08/24/2016	\$0.60	\$1.20			\$1.20	
258	NANCY S LOVEKAMP	03/25/2017	\$1.00	\$2.00			\$2.00	
259	JARRET T LOVELACE	03/24/2017	\$25.00		\$48.00		\$48.00	2
260	TRISHA R LOZANO	12/28/2016	\$35.00		\$137.00		\$137.00	5
261	BROCK M LUERAS	08/19/2016	\$0.20	\$0.40			\$0.40	
262	ERICA K LUERAS	10/27/2016	\$5.00	\$13.60		\$19.00	\$32.60	
263	LINDA A LUJAN	02/17/2017	\$40.00	\$0.40	\$72.00		\$72.40	2
264	STEPHANIE A LUKITSCH	03/09/2017	\$17.95		\$17.95		\$17.95	1
265	MELISSA MACKECHNIE	06/29/2017	\$0.60	\$1.20			\$1.20	
266	JAYDEN A MADRIGAL	02/14/2017	\$3.70	\$18.50			\$18.50	

267	NATHANIEL T MAGERS	07/27/2016	\$32.00		\$389.00		\$389.00	15
268	JESSICA R MALONE	09/29/2016	\$35.00		\$35.00		\$35.00	1
269	JEAN R MANSKE	05/28/2017	\$0.30	\$0.30			\$0.30	
270	REBEKAH R MARCIOROWSKI	02/24/2017	\$0.20	\$1.80			\$1.80	
271	DYLAN E MARLOW	04/05/2017	\$30.00	\$1.50	\$30.00		\$31.50	1
272	IZABELLA K MARLOW	03/31/2017	\$15.00	\$1.50	\$15.00		\$16.50	1
273	SUZETTE M MARRUFO	08/09/2016	\$31.00		\$67.00		\$67.00	3
274	ADELINA V MARTINEZ	05/31/2017	\$31.00		\$31.00		\$31.00	1
275	FAITH D MARTINEZ	05/22/2017	\$43.00		\$43.00		\$43.00	1
276	FRANCO MARTINEZ	07/08/2016	\$25.00		\$25.00		\$25.00	1
277	MISTY A MARTINEZ	05/08/2017	\$24.00	\$2.80	\$24.00		\$26.80	1
278	MONIQUE A MARTINEZ	04/27/2017	\$2.10	\$2.10			\$2.10	
279	RAUL MARTINEZ, JR	11/14/2016	\$0.70	\$0.70			\$0.70	
280	ROSALINDA C MARTINEZ	08/22/2016	\$3.90	\$7.80			\$7.80	
281	ROSAMARIA MARTINEZ	04/15/2017	\$35.00		\$70.00		\$70.00	2
282	THERESA N MARTINEZ	01/18/2017	\$1.20	\$3.60			\$3.60	
283	LOUIS MASCARENAS, JR	10/04/2016	\$0.30	\$1.50			\$1.50	
284	H V MAUPIN	11/16/2016	\$17.00		\$17.00		\$17.00	1
285	CINDY L MCKEE	11/28/2016	\$3.10	\$6.30			\$6.30	
286	ZAKYA A MCKENNEY	12/08/2016	\$9.00	\$0.40	\$9.00		\$9.40	1
287	KATHLEEN S MCKINDLES	04/03/2017	\$0.80	\$2.40			\$2.40	
288	REGINALD J MCLUCAS	06/14/2017	\$45.00		\$45.00		\$45.00	1
289	SASHA A MCRORY	05/18/2017	\$30.00	\$5.40	\$66.95		\$72.35	3
290	BRITTANY R MCVEY	12/16/2016	\$23.00		\$41.00		\$41.00	2
291	GUADALUPE M MEDRANO	05/19/2017	\$0.40	\$0.80			\$0.80	
292	GAIL D MEMPOLDER	07/27/2016	\$28.00			\$28.00	\$28.00	
293	JOSIE D MENDEZ	10/28/2016	\$20.00	\$4.60	\$20.00		\$24.60	1
294	KIYA K MERRILL	01/01/2017	\$45.00	\$2.10	\$189.00		\$191.10	5
295	CHRISTOPHER M METCALF-GURULE	05/01/2017	\$23.00		\$228.00		\$228.00	4
296	DESTINY R MIERAS	06/01/2017	\$17.00	\$1.00	\$54.00		\$55.00	3
297	JASMINE M MIERAS	06/01/2017	\$25.00		\$66.00		\$66.00	3
298	ELMER R MILLER	11/09/2016	\$0.50	\$2.50			\$2.50	
299	SHAWN O MILLERICK	07/14/2016	\$1.80	\$1.80			\$1.80	
300	PATSY R MIRANDA	01/04/2017	\$20.00		\$20.00		\$20.00	1
301	MATTHEW I MOCTEZUMA	02/21/2017	\$57.00		\$134.00		\$134.00	4
302	ANGELICA C MOLENDIA	05/11/2017	\$40.00		\$171.00		\$171.00	5
303	BRAYDEN G MONCADA	08/03/2016	\$2.90	\$23.20			\$23.20	
304	ALYSSA M MONTOYA	04/06/2017	\$13.00	\$4.40	\$48.00		\$52.40	2
305	JAKOB A MONTOYA	08/27/2016	\$4.40	\$8.80			\$8.80	
306	CRYSTAL L MOORE	03/28/2017	\$0.20	\$0.80			\$0.80	
307	JOSHUA M MOORE	08/20/2016	\$4.60	\$24.10	\$55.00		\$79.10	3
308	JOSHUA J MORALES	12/12/2016	\$0.80	\$3.20			\$3.20	
309	KASSANDRA MORALES	07/27/2016	\$20.00		\$20.00		\$20.00	1
310	FELICITY M MORENO	06/10/2017	\$37.00		\$37.00		\$37.00	1
311	GABRIEL R MORENO	07/06/2016	\$35.00		\$35.00		\$35.00	1
312	JULIA C MORGAN	01/26/2017	\$0.20	\$0.40			\$0.40	
313	ROBERT H MOURNING	05/28/2017	\$4.00	\$4.00			\$4.00	
314	HALEY MUENCH	02/02/2017	\$0.20	\$1.80			\$1.80	
315	LUKE MUENCH	02/02/2017	\$0.20	\$1.40			\$1.40	
316	JEANNIE M NALLEY	09/23/2016	\$0.30	\$0.90			\$0.90	
317	STEPHEN M NASH	07/08/2016	\$0.30	\$0.30			\$0.30	
318	FABIAN NAVARRO	12/16/2016	\$1.20	\$8.40			\$8.40	
319	NATALIA C NEJERES	11/10/2016	\$29.00		\$200.99		\$200.99	12
320	ANGELA MARIE NELSON	05/28/2017	\$0.90	\$7.20			\$7.20	
321	BRAIDIN C NEW	11/21/2016	\$0.60	\$3.00			\$3.00	
322	JAMES B NICHOLS	05/18/2017	\$0.20	\$1.00			\$1.00	
323	MIKAYLA J NIECE	08/16/2016	\$0.40	\$2.30			\$2.30	
324	WILMA NORIEGA	09/06/2016	\$1.10	\$1.10			\$1.10	
325	CHELSEA L NORRIS	03/27/2017	\$0.20	\$1.00			\$1.00	
326	BRANDON D NORTH	10/19/2016	\$33.00		\$98.00		\$98.00	4
327	KRYSTA L NORTH	11/01/2016	\$24.00		\$170.00		\$170.00	6
328	ROBERTO A NUNEZ	03/21/2017	\$0.50	\$5.00			\$5.00	
329	ARYSSA A OCHOA	03/29/2017	\$0.80	\$6.40			\$6.40	
330	RYAN W OKE	02/04/2017	\$0.20	\$0.20			\$0.20	
331	KEITH D OLIVERAS	03/21/2017	\$35.00		\$145.00		\$145.00	5
332	MABEL G ORCHARD	11/08/2016	\$4.60	\$13.80			\$13.80	
333	CYNTHIA ORTEGA	08/10/2016	\$1.50	\$2.70		\$1.50	\$4.20	

334	MICHELLE D ORTEGON	01/17/2017	\$32.00		\$67.00		\$67.00	3
335	HASSAN OURO-GNENI	03/10/2017	\$0.30	\$0.60			\$0.60	
336	EMMA OVERTON	09/07/2016	\$3.10	\$15.50			\$15.50	
337	JESSICA OVERTON	09/07/2016	\$1.90	\$3.80			\$3.80	
338	JORDAN M OVERY	02/10/2017	\$23.00		\$46.00		\$46.00	2
339	ANDREW L PADILLA	05/02/2017	\$60.00		\$268.00		\$268.00	7
340	ROBERT M PALMER	06/12/2017	\$35.00		\$135.00		\$135.00	5
341	BRENNEN D PANNELL	07/05/2016	\$0.40	\$0.40			\$0.40	
342	DEMECA M PARKER	10/04/2016	\$27.00		\$102.00		\$102.00	5
343	ANGELA R PARRA	07/21/2016	\$0.50	\$0.50			\$0.50	
344	BARBARA L PARRA	12/25/2016	\$35.00	\$3.00	\$68.00		\$71.00	2
345	MARIANNE L PARRIS	11/18/2016	\$24.00	\$18.00	\$83.00		\$101.00	4
346	TYLYR C PATTERSON	02/21/2017	\$3.20	\$3.20			\$3.20	
347	BECKY D PATTISON	11/22/2016	\$2.40	\$6.00			\$6.00	
348	MARSHA T PATTISON	06/10/2017	\$0.30	\$0.30			\$0.30	
349	TERRI M PAYNE	01/18/2017	\$32.00	\$0.30	\$32.00		\$32.30	1
350	LINDA O PAZ	06/29/2017	\$0.60	\$4.00			\$4.00	
351	MONICA L PAZ	10/28/2016	\$0.20	\$0.20			\$0.20	
352	HAROLD D PECK	06/23/2017	\$0.70	\$1.70			\$1.70	
353	GLYNDA L PENDER	06/29/2017	\$128.00		\$206.00		\$206.00	2
354	JESSICA L PEPIN	11/25/2016	\$0.40	\$0.40			\$0.40	
355	CHRISTINA PEREZ	12/11/2016	\$20.00	\$4.50	\$77.45		\$81.95	4
356	CLAUDIA R PEREZ	10/20/2016	\$33.00		\$55.00		\$55.00	2
357	JONATHAN G PETERSON	02/27/2017	\$0.40	\$0.40			\$0.40	
358	CHELSEA R PETGES	05/20/2017	\$0.50	\$1.50			\$1.50	
359	REX PINAL	07/08/2016	\$20.00		\$180.00		\$180.00	6
360	TRACY PINAL	07/08/2016	\$28.00		\$157.00		\$157.00	5
361	PANSY PINTO	09/29/2016	\$2.00	\$2.00			\$2.00	
362	AUDREY K PLUMB	06/02/2017	\$3.70	\$11.10			\$11.10	
363	CINDY L POLK	06/03/2017	\$0.60	\$3.60			\$3.60	
364	ARYAN J POWELL	06/27/2017	\$0.20	\$1.40			\$1.40	
365	BEDA PRIETO, III	04/18/2017	\$39.00		\$71.00		\$71.00	2
366	BENJAMIN M PROVENCIO	11/11/2016	\$0.60	\$3.00			\$3.00	
367	STEVEN M RAHN	06/10/2017	\$55.00		\$55.00		\$55.00	1
368	KRYSTAL M RAY	10/03/2016	\$2.00	\$2.70			\$2.70	
369	MARY E REDNOUR	05/24/2017	\$0.30	\$0.30			\$0.30	
370	ADELYNE E REGRUTTO	07/08/2016	\$0.30	\$0.60			\$0.60	
371	AMELIA F REGRUTTO	07/08/2016	\$0.30	\$0.60			\$0.60	
372	KAREN M REILEY	01/18/2017	\$0.30	\$2.60			\$2.60	
373	CHRISTOPHER P REINHARDT	12/13/2016	\$1.30	\$6.50			\$6.50	
374	CHARLES D RELIFORD	08/16/2016	\$6.50	\$5.00	\$6.50		\$11.50	1
375	GIOVANNI J REMBERT	07/21/2016	\$1.60	\$1.60			\$1.60	
376	ELIZABETH M RIVERA	06/19/2017	\$25.00		\$83.00		\$83.00	4
377	STEPHEN J ROBINSON	03/06/2017	\$1.90	\$9.50			\$9.50	
378	EMMA S RODGERS	06/27/2017	\$0.20	\$0.80			\$0.80	
379	ROBERT M RODGERS	06/27/2017	\$0.20	\$1.20			\$1.20	
380	JENNIFER L RODRIGUEZ	10/17/2016	\$0.90	\$1.70			\$1.70	
381	JESUS RODRIGUEZ	08/02/2016	\$55.00		\$55.00		\$55.00	1
382	KATARENA N RODRIGUEZ	07/19/2016	\$0.90	\$5.40			\$5.40	
383	AURORA R ROEMMICH	07/09/2016	\$1.00	\$1.00			\$1.00	
384	KRYSTOPHER L ROMERO	06/23/2017	\$1.20	\$3.60			\$3.60	
385	RAMONA C ROSALES	06/09/2017	\$1.90	\$7.70			\$7.70	
386	SCOTT ROSER	02/11/2017	\$0.20	\$0.20			\$0.20	
387	KAYLA M ROSS	09/06/2016	\$0.30	\$0.60			\$0.60	
388	STACY E ROWLAND	08/15/2016	\$1.70	\$3.40			\$3.40	
389	MICAH S ROYER	09/13/2016	\$1.70	\$1.70			\$1.70	
390	ALEXIS J RUSSELL	08/01/2016	\$0.40	\$0.80			\$0.80	
391	CHRISTOPHER L RUSSELL	02/18/2017	\$0.50	\$0.50			\$0.50	
392	DREW J RUSSELL	08/01/2016	\$0.40	\$0.40			\$0.40	
393	MARTHA T SABLATURA	10/03/2016	\$0.30	\$0.90			\$0.90	
394	REBECCA K SACHEN	01/06/2017	\$0.20	\$0.20			\$0.20	
395	VICTOR SALAIS	07/14/2016	\$9.00		\$9.00		\$9.00	1
396	AARON S SALAS	11/04/2016	\$0.20	\$0.20			\$0.20	
397	NOAH A SALAS	01/25/2017	\$1.30	\$1.30			\$1.30	
398	PATRICIA A SALINAS	06/26/2017	\$0.90	\$1.80			\$1.80	
399	SALINA C SALINAS	04/12/2017	\$0.40	\$1.20			\$1.20	
400	DELAINY A SANCHEZ	10/05/2016	\$4.40	\$8.80			\$8.80	

401	JASMIN SANCHEZ	07/20/2016	\$5.00	\$10.00			\$10.00	
402	ORLANDO SANCHEZ	09/22/2016	\$21.00		\$77.00		\$77.00	4
403	STACEY A SANCHEZ	03/01/2017	\$0.80	\$0.80			\$0.80	
404	ALYSSA M SANDERS	11/15/2016	\$22.00		\$22.00		\$22.00	1
405	LUCY SANTILLAN	12/10/2016	\$2.00	\$4.70			\$4.70	
406	JARRELL M SAVOY	02/21/2017	\$0.80	\$3.10			\$3.10	
407	CASSANDRA F SCHMIDT	06/01/2017	\$20.00		\$20.00		\$20.00	1
408	NOLAN J SCHUBERT	05/15/2017	\$0.50	\$0.50			\$0.50	
409	TAMMY L SCRIBNER	09/01/2016	\$1.40	\$1.80			\$1.80	
410	VICTOR SEGUINOT	10/13/2016	\$0.30	\$0.90			\$0.90	
411	JOSEPH X SERNA	07/01/2016	\$1.20	\$1.20			\$1.20	
412	MATTHEW L SEWELL	08/23/2016	\$3.00	\$38.40			\$38.40	
413	ISOLDE N SHELTON	06/07/2017	\$0.90	\$2.70			\$2.70	
414	CAITLYN V SHEPHERD	10/04/2016	\$19.00	\$14.30	\$19.00		\$33.30	1
415	DWAYNE SHIELDS	03/04/2017	\$4.70	\$4.70			\$4.70	
416	TANIA T SHIMANEK	02/08/2017	\$23.00		\$84.00		\$84.00	4
417	LESLIE B SHIRED	05/19/2017	\$2.30	\$2.30			\$2.30	
418	REBECCA S SIERRA	05/31/2017	\$0.40	\$0.40			\$0.40	
419	AMBERLYNN H SIMMONS	07/18/2016	\$1.10	\$6.50			\$6.50	
420	BRAXTON C SIMMONS	07/18/2016	\$1.10	\$5.50			\$5.50	
421	RODNEY A SIMMS	06/24/2017	\$2.70	\$10.50			\$10.50	
422	BJ SIPES	07/24/2016	\$18.00		\$18.00		\$18.00	1
423	JOHN R SIRACUSANO	08/23/2016	\$5.00	\$5.00			\$5.00	
424	SANAE E SLACK	10/23/2016	\$17.00		\$37.00		\$37.00	3
425	MARY E SLYTER	07/09/2016	\$26.00		\$94.00		\$94.00	5
426	WILLIAM A SMITH	06/14/2017	\$0.20	\$0.40			\$0.40	
427	JAMES L SPIDEL	11/01/2016	\$2.90	\$6.50			\$6.50	
428	MICHAEL A STALLINGS	08/23/2016	\$24.00	\$3.00	\$673.45		\$676.45	30
429	JEANNE R STEPHENSON	04/17/2017	\$0.20	\$0.20			\$0.20	
430	ADONNIS M STEWART	05/05/2017	\$1.60	\$37.80			\$37.80	
431	CARYN J STONE	11/21/2016	\$0.90	\$0.90			\$0.90	
432	RYAN STOVALL	05/23/2017	\$1.00	\$2.00			\$2.00	
433	KATHERINE F STROUD	09/10/2016	\$16.00	\$1.60	\$16.00		\$17.60	1
434	AMY J SWANSON	02/25/2017	\$0.80	\$14.50			\$14.50	
435	ANDREW B SWEENEY	10/17/2016	\$1.30	\$2.30			\$2.30	
436	SONYA R SWORD	12/12/2016	\$0.20	\$2.50			\$2.50	
437	ROSANNE N TENIENTE	03/17/2017	\$0.30	\$0.30			\$0.30	
438	CAREY M TERKELSON	10/30/2016	\$73.00	\$1.60	\$192.00		\$193.60	4
439	ARLIS A TERRAZAS	06/10/2017	\$33.00		\$101.95		\$101.95	4
440	BOBBIE R TORRES	12/13/2016	\$36.00		\$98.00		\$98.00	5
441	EDDIE R TORRES	02/10/2017	\$24.00	\$13.55	\$220.00		\$233.55	11
442	MATRESA C TOWNER	01/03/2017	\$0.40	\$0.80			\$0.80	
443	DENISE E TRUJILLO	03/31/2017	\$31.00	\$1.20	\$31.00		\$32.20	1
444	WILLIE G TRUJILLO	07/14/2016	\$16.00		\$54.95		\$54.95	4
445	TREY T TURNBULL	08/30/2016	\$5.00	\$11.60			\$11.60	
446	TESSA A TYLER	02/08/2017	\$19.00		\$38.00		\$38.00	2
447	LEANDRA E VALDEZ	08/12/2016	\$3.90	\$3.90			\$3.90	
448	JUAN I VALENZUELA	10/28/2016	\$0.50	\$5.00			\$5.00	
449	ARTHUR J VASQUEZ	11/08/2016	\$2.20	\$2.20			\$2.20	
450	MARIO L VICTOR	07/25/2016	\$1.70	\$7.90			\$7.90	
451	JONATHAN S VITI	06/13/2017	\$0.30	\$0.60			\$0.60	
452	PAIGE I VULLO	04/24/2017	\$4.50	\$9.00			\$9.00	
453	AMANDA M WAEGENER	05/25/2017	\$5.00	\$10.00			\$10.00	
454	MICHELLE J WAGEMAN	03/06/2017	\$0.80	\$7.20			\$7.20	
455	MARQUES R WAGONER	01/30/2017	\$0.90	\$0.90			\$0.90	
456	BROOKLYNN M WALKER	06/27/2017	\$2.30	\$2.90			\$2.90	
457	TRINA K WALLIS	07/19/2016	\$1.70	\$4.10			\$4.10	
458	DANE A WATSON	07/22/2016	\$31.00		\$41.00		\$41.00	2
459	TESAIN M WATSON	06/27/2017	\$0.20	\$1.80			\$1.80	
460	VIRGINIA L WATSON	08/08/2016	\$5.00	\$8.90			\$8.90	
461	CADE T WEST	10/23/2016	\$21.00		\$21.00		\$21.00	1
462	CATHLEEN M WEST	11/30/2016	\$0.20	\$0.40			\$0.40	
463	EMILIE WESTERBUR	12/06/2016	\$3.90	\$7.80			\$7.80	
464	JOSHUA J WHEELER	01/14/2017	\$1.40	\$2.40			\$2.40	
465	DIANNE D WHITEHEAD	03/01/2017	\$0.30	\$0.60			\$0.60	
466	CARRLEE J WHITTED	02/17/2017	\$1.30	\$3.90			\$3.90	
467	KATHERINE E WILLS	09/09/2016	\$16.00	\$0.40	\$16.00		\$16.40	1

468	ANDREW L WILMOTT	09/06/2016	\$1.70	\$11.00			\$11.00	
469	LINDA E WILSON	05/30/2017	\$0.20	\$0.40			\$0.40	
470	BARI M WISEHART	08/17/2016	\$12.00		\$12.00		\$12.00	1
471	WILLIAM G WOLF	01/11/2017	\$105.00		\$105.00		\$105.00	1
472	JOSHUA J WOOD	11/30/2016	\$1.90	\$1.90			\$1.90	
473	TRACEY L WOODS-ABBOTT	08/16/2016	\$2.70	\$2.70			\$2.70	
474	LILA E WORTELBOER	08/04/2016	\$0.20	\$0.20			\$0.20	
475	PATRICIA M YAEGER	06/19/2017	\$22.00		\$185.00		\$185.00	8
476	MANUEL S YSASI	07/07/2016	\$35.00		\$127.00		\$127.00	5
477	SUSIE C ZAMORA	09/27/2016	\$24.00	\$1.20	\$254.00		\$255.20	9
478	DANIELA A ZAMORANO	07/21/2016	\$19.00		\$19.00		\$19.00	1
	Borrower Name	Fine Date	Amount Due	Late Fees	Lost Book Fees	Dmged	Total Charges	Books Lost
			\$15,752.88	\$1,539.05	\$13,975.83	\$238.00	\$15,752.88	557

Alamogordo PL Total	\$15,752.88
Report Total	\$15,752.88

AFRC - Bad Debt Write Off FY18

Name	Date of Service	Amount	Line #	Bad Debt Date	Write Off Date
Hope Olden	3/1/2017	\$360.69	032-6106-314-1340	3/1/2021	

<u>Name</u>		Amount	Balance	Comments
Last	First			
Otriz	Jesus	188.00		7/30/2019
Kessler	Lacey	647.34		9/23/2019
Perez	Cristal	1,058.48		6/6/2019
Wallace	Michael	1,838.42		10/21/2019
Owens	Kelly	579.66		7/30/2019
Hart	Rachelle	125.32		12/24/2019
Herrera	Cathy	380.60		11/6/2019
Trevino	Jose	930.00		6/1/2018
Perales	Annette	104.00		3/4/2020
Mathews	Joseph	175.00		6/6/2019
		TOTAL	6,026.82	

Memorandum

To: Sue Ashe, Accounting Manager
From: Nichole Sierra, Customer Service Manager 
Date: May 24, 2021
Re: Miscellaneous Accounts Receivable Write-off Accounts

The amount of Miscellaneous Accounts Receivable write-off accounts submitted for City of Alamogordo Commission approval is \$9,141.97. This represents delinquent accounts through June 30, 2017. Please see attached for list.

**CITY OF ALAMOGORDO
MISCELLANEOUS ACCOUNTS RECEIVABLE
WRITE-OFF LISTING
FISCAL YEAR 2021**

Thru June 30, 2017

CUSTOMER NAME	CUSTOMER ID	CUSTOMER TYPE DESCRIPTION	INVOICE DATE	UNPAID BALANCE
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	12/18/12	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	01/16/13	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	02/15/13	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	04/15/13	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	05/15/13	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	06/17/13	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	07/19/13	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	09/16/13	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	11/14/13	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	01/14/14	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	02/13/14	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	03/20/14	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	05/19/14	\$0.43
ALCALA, ANNA	3503	CONVENIENCE CENTER (86)	07/14/14	\$0.43
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	12/18/12	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	02/15/13	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	03/15/13	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	04/15/13	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	05/15/13	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	06/17/13	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	07/19/13	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	09/16/13	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	11/14/13	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	01/14/14	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	02/13/14	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	03/20/14	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	05/19/14	\$0.10
ANDERSON, JERAMIA & SHAWNA	3519	CONVENIENCE CENTER (86)	07/14/14	\$0.10
BLUE BISON, INC	3669	SOLID WASTE AUTHORITY	06/05/17	\$1,292.00
BLUE BISON, INC	3669	SOLID WASTE AUTHORITY	06/05/17	\$64.60
CD CONTRACTORS, INC	3247	SOLID WASTE AUTHORITY	06/02/17	\$3.28
D. T. CLEANING SERVICE	2431	SOLID WASTE AUTHORITY	03/06/14	\$0.17
D. T. CLEANING SERVICE	2431	SOLID WASTE AUTHORITY	03/09/17	\$0.17
D. T. CLEANING SERVICE	2431	SOLID WASTE AUTHORITY	05/04/17	\$0.17
ENVIRONMENTAL REMEDIATION SERV	3767	SOLID WASTE AUTHORITY	03/03/16	\$39.60
ENVIRONMENTAL REMEDIATION SERV	3767	SOLID WASTE AUTHORITY	04/05/16	\$39.60
ENVIRONMENTAL REMEDIATION SERV	3767	SOLID WASTE AUTHORITY	03/09/17	\$39.60

Thru June 30, 2017

CUSTOMER NAME	CUSTOMER ID	CUSTOMER TYPE DESCRIPTION	INVOICE DATE	UNPAID BALANCE
ENVIRONMENTAL REMEDIATION SERV	3767	SOLID WASTE AUTHORITY	03/09/17	\$39.60
ENVIRONMENTAL REMEDIATION SERV	3767	SOLID WASTE AUTHORITY	05/04/17	\$39.60
ENVIRONMENTAL REMEDIATION SERV	3767	SOLID WASTE AUTHORITY	05/04/17	\$39.60
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	12/18/12	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	02/15/13	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	03/15/13	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	04/15/13	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	05/15/13	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	06/17/13	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	07/19/13	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	09/16/13	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	11/14/13	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	01/14/14	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	02/13/14	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	03/20/14	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	05/19/14	\$0.29
FEGURGUR, JOSEPH	3522	CONVENIENCE CENTER (86)	07/14/14	\$0.29
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	09/21/12	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	12/18/12	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	02/15/13	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	04/15/13	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	05/15/13	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	06/17/13	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	07/19/13	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	09/16/13	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	11/14/13	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	01/14/14	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	02/13/14	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	03/20/14	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	05/19/14	\$0.32
HAGLER, JENNIFER	3476	CONVENIENCE CENTER (86)	07/14/14	\$0.32
JV PLUMBING	3815	PUBLIC WORKS/UTILITIES-81	03/20/17	\$4,653.40
JV PLUMBING	3815	PUBLIC WORKS/UTILITIES-81	03/20/17	\$232.67
KARLSRUHER INC	3783	SOLID WASTE AUTHORITY	06/06/16	\$34.65
KARLSRUHER INC	3783	SOLID WASTE AUTHORITY	07/06/16	\$14.85
LARSEN, PHYLLIS	3735	ADULT PROGRAM FEES (71)	09/15/16	\$4.20
LARSEN, PHYLLIS	3735	ADULT PROGRAM FEES (71)	09/15/16	\$0.21
LAS CRUCES PUBLIC SCHOOLS	1437	ZOO FEE	05/27/17	\$2.25
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	12/18/12	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	01/16/13	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	02/15/13	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	03/15/13	\$0.16

Thru June 30, 2017

CUSTOMER NAME	CUSTOMER ID	CUSTOMER TYPE DESCRIPTION	INVOICE DATE	UNPAID BALANCE
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	04/15/13	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	05/15/13	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	06/17/13	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	07/19/13	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	09/16/13	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	11/14/13	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	01/14/14	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	02/13/14	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	03/20/14	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	05/19/14	\$0.16
ORTEGA, JOSEPH	3537	CONVENIENCE CENTER (86)	07/14/14	\$0.16
OTERO COUNTY ASSOC/RET CITIZEN	1085	RENTS & ROYALTIES (11)	09/29/16	\$10.00
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	08/15/13	\$4.46
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	09/16/13	\$0.19
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	09/16/13	\$4.46
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	10/15/13	\$0.19
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	10/15/13	\$4.46
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	11/14/13	\$0.19
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	11/14/13	\$4.46
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	12/13/13	\$0.19
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	01/14/14	\$0.19
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	01/14/14	\$4.46
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	02/13/14	\$4.46
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	03/20/14	\$0.19
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	03/20/14	\$4.46
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	05/19/14	\$0.19
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	05/19/14	\$4.46
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	07/14/14	\$0.19
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	07/14/14	\$4.46
PACHECO, FRANCES	3634	CONVENIENCE CENTER (86)	2/13/14	\$0.19
PACHECO, JOHN	3813	CURB CUTTING (44)	02/09/17	\$165.00
PACHECO, JOHN	3813	CURB CUTTING (44)	02/09/17	\$8.25
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	08/15/13	\$0.60
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	09/16/13	\$0.11
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	09/16/13	\$0.60
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	10/15/13	\$0.11
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	10/15/13	\$0.60
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	11/14/13	\$0.11
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	11/14/13	\$0.60
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	12/13/13	\$0.11
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	01/14/14	\$0.11
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	01/14/14	\$0.60

Thru June 30, 2017

CUSTOMER NAME	CUSTOMER ID	CUSTOMER TYPE DESCRIPTION	INVOICE DATE	UNPAID BALANCE
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	02/13/14	\$0.11
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	02/13/14	\$0.60
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	03/20/14	\$0.11
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	03/20/14	\$0.60
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	05/19/14	\$0.11
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	05/19/14	\$0.60
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	07/14/14	\$0.11
PYSKOWSKI, STEPHEN W	3632	CONVENIENCE CENTER (86)	07/14/14	\$0.60
RARDIN, JOSH	3814	PUBLIC WORKS/UTILITIES-81	02/28/17	\$1,553.06
RARDIN, JOSH	3814	PUBLIC WORKS/UTILITIES-81	02/28/17	\$77.65
ROBLES & SONS INC.	2541	SOLID WASTE AUTHORITY	10/04/13	\$4.32
ROBLES & SONS INC.	2541	SOLID WASTE AUTHORITY	11/01/13	\$14.40
ROBLES & SONS INC.	2541	SOLID WASTE AUTHORITY	12/02/13	\$33.60
ROBLES & SONS INC.	2541	SOLID WASTE AUTHORITY	03/09/17	\$4.32
ROBLES & SONS INC.	2541	SOLID WASTE AUTHORITY	03/09/17	\$14.40
ROBLES & SONS INC.	2541	SOLID WASTE AUTHORITY	03/09/17	\$33.60
ROBLES & SONS INC.	2541	SOLID WASTE AUTHORITY	05/04/17	\$4.32
ROBLES & SONS INC.	2541	SOLID WASTE AUTHORITY	05/04/17	\$14.40
ROBLES & SONS INC.	2541	SOLID WASTE AUTHORITY	05/04/17	\$33.60
SAM'S PLUMBING & ENVIROMENTAL	2988	SOLID WASTE AUTHORITY	07/06/15	\$0.60
SAM'S PLUMBING & ENVIROMENTAL	2988	SOLID WASTE AUTHORITY	03/09/17	\$0.60
SAM'S PLUMBING & ENVIROMENTAL	2988	SOLID WASTE AUTHORITY	05/04/17	\$0.60
SERVICE MASTER RESTOR	3630	SOLID WASTE AUTHORITY	03/09/17	\$227.84
SERVICE MASTER RESTOR	3630	SOLID WASTE AUTHORITY	05/04/17	\$227.84
THE OPPORTUNITY CENTER	2481	RENTS & ROYALTIES (11)	12/09/16	\$100.00
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	01/05/16	\$0.40
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	03/03/16	\$0.01
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	03/03/16	\$0.13
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	03/03/16	\$0.10
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	05/05/16	\$1.41
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	03/09/17	\$0.40
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	03/09/17	\$0.01
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	03/09/17	\$0.13
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	03/09/17	\$0.10
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	03/09/17	\$1.41
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	05/04/17	\$0.40
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	05/04/17	\$0.01
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	05/04/17	\$0.13
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	05/04/17	\$0.10
VIVA ENVIRONMENTAL, INC	2246	SOLID WASTE AUTHORITY	05/04/17	\$1.41
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	12/18/12	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	01/16/13	\$0.04

Thru June 30, 2017

CUSTOMER NAME	CUSTOMER ID	CUSTOMER TYPE DESCRIPTION	INVOICE DATE	UNPAID BALANCE
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	02/15/13	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	03/15/13	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	04/15/13	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	05/15/13	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	06/17/13	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	07/19/13	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	09/16/13	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	11/14/13	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	01/14/14	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	02/13/14	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	03/20/14	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	05/19/14	\$0.04
WAUGH, JOHN	3534	CONVENIENCE CENTER (86)	07/14/14	\$0.04

WRITE OFF TOTAL

\$9,141.97

STATE OF NEW MEXICO)
) ss
COUNTY OF OTERO)

1. I am the Director of Finance of the City of Alamogordo, and as such I have supervision over the accounting and finance procedures for the City of Alamogordo.
2. The attached list is of Utility Billing/Library/Public Housing Authority and Return Checks that have been uncollectible and owed to the City of Alamogordo for more than four years.
3. Customers who received City of Alamogordo services and never paid them incurred the accounts.
4. The City has made diligent efforts to collect on the inactive accounts and to locate the debtors through in-house collection efforts, but have been unsuccessful.
5. It is my opinion that the attached accounts totaling \$63,077.60 are uncollectible.

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2021, by Evelyn Huff, Director of Finance of the City of Alamogordo.

My commission expires:

RESOLUTION NO. 2021-21

A RESOLUTION REMOVING UNCOLLECTIBLE AND UNSECURED UTILITY, LIBRARY, HOUSING AUTHORITY, AND OTHER MISCELLANEOUS ACCOUNTS FROM THE CITY'S ACCOUNTS RECEIVABLE

WHEREAS, there is approximately \$31,795.24 owed to the City from Utility accounts, \$15,752.88 owed to the City from Library accounts, \$360.69 owed from the Recreation Center, \$6,026.82 owed to the City from Public Housing Authority accounts, \$9,141.97 from other Accounts Receivable accounts that are uncollectible even after diligent collection efforts were initiated; and,

WHEREAS, said accounts have been owed and uncollectible to the City for more than four (4) years; and,

WHEREAS, Section 3-37-7 NMSA 1978, gives the governing body of a municipality the authority to remove certain accounts from its accounts receivable provided that the City's Director of Finance verifies the account to be uncollectible; and,

WHEREAS, pursuant to said Section 3-37-7 NMSA 1978, the Director of Finance of the City of Alamogordo has verified on the attached Affidavit that the accounts listed are uncollectible as well as the total amount to be removed from the City's accounts receivable.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Alamogordo that the City has complied with Section 3-37-7 NMSA 1978 (As Amended) which authorizes the governing body to write off uncollectible accounts.

BE IT FURTHER RESOLVED that after reviewing the attached Affidavit of the Director of Finance Evelyn Huff, the City Commission of the City of Alamogordo does hereby authorize the removal from its accounts receivable uncollectible accounts in the amount of \$63,077.60 with reasonable adjustment allowance, as described on the Affidavit.

BE FURTHER RESOLVED that the City will consider a resolution addressing uncollectible account write-offs on an annual basis.

DONE this 8th day of June, 2021.

CITY OF ALAMOGORDO, NEW MEXICO
a New Mexico municipal corporation

By: _____
Richard Boss, Mayor

ATTEST:

Rachel Hughs, City Clerk

APPROVED AS TO FORM:

Petria Bengoechea, City Attorney

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 6/1/2021

Report No: 4.

Submitted By: Evelyn Huff

Subject: Consider, and act upon, Resolution 2021-22 requesting written approval from the Local Government Division of the Department of Finance and Administration, State of NM for the revised budget numbers computed as of June 8, 2021. *(Evelyn Huff, Finance Director)* **(Roll Call Vote Required)**

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact: Beginning Cash Balances \$0

Revenues \$2,131,808 Increase

Expenditures \$2,131,808 Increase

Transfers In \$363,971

Transfers Out \$363,971

Net Impact \$0

Recommendation: Approve the Resolution

Background: The City Commission adopted the FY 2020-2021 budget on May 26, 2020. The Department of Finance & Administration granted approval of the City of Alamogordo's Fiscal Year 2020-2021 Final Budget on August 4, 2020. Resolution 2021-22 amends the budget to reflect a more true and accurate projection of the actual revenues and expenditures. A summary and explanation of the revisions are attached for your review.

**ALL FUNDS SUMMARY
BUDGET 2020-2021**

1/12TH REQ RSRV
1,178,749
1/12TH REQ RSRV
0
Fund Reserve Policy
462,900
Bal. Remaining
7,828,508

FY21 BUDGET - RESOLUTION 2021-22 (#11) JUNE 8, 2021

FUND NO.	FY 2020-2021 FUND DESCRIPTION	UNAUDITED BEGINNING CASH BALANCE	ESTIMATED REVENUES	TRANSFERS IN	TRANSFERS OUT	NET CASH TRANSFERS	BUDGETED EXPENDITURES	ESTIMATED ENDING CASH BALANCE	LOCAL RESERVE REQUIREMENTS UNAVAILABLE FOR BUDGETING	ADJUSTED ENDING CASH BALANCE
11	GENERAL OPERATING FUND	10,851,509	19,882,991	310,000	7,429,352	(7,119,352)	14,144,991	9,470,157	1,641,649	7,828,508
12	INTERNAL SERVICE FUND	75,354	467,831	2,826,751	41,528	2,785,223	3,164,543	163,865		\$163,865
15	CORRECTIONS-JAIL	10,557	47,318	69,300	273	69,027	81,000	45,902		\$45,902
16	LODGER'S TAX-PROMOTIONAL FUND	193,655	176,477	2,839	1,159	1,680	219,126	152,686		\$152,686
17	POLICE COURT BOND	7,938	0	0	0	0	0	7,938		\$7,938
19	COURT AUTOMATION FUND	0	30,150	10,000	9,000	1,000	27,932	3,218		\$3,218
20	LODGER'S TAX-CITY	39,187	278,820	0	61,971	(61,971)	204,787	51,249		\$51,249
21	D.A.R.E. DONATIONS FUND	22,129	265	0	0	0	6,109	16,285		\$16,285
24	GRANT CAPITAL IMPROVEMENT	65,880	2,188,912	20,000	0	20,000	2,199,155	75,637		\$75,637
27	MUNICIPAL COURT OPERATIONS	331	32,869	448,500	15,594	432,906	439,797	26,309		\$26,309
28	POLICE CONTINGENCY	59,105	2,549	0	0	0	10,000	51,654		\$51,654
31	CEMETERY-PERPETUAL CARE	796,327	16,640	0	0	0	0	812,967		\$812,967
32	COMMUNITY SERVICES	9,212	427,359	4,170,500	616,285	3,554,215	3,560,775	430,011		\$430,011
33	FIRE PROTECTION	560,664	686,975	0	0	0	1,033,674	213,965		\$213,965
35	HIDTA GRANT FUND	0	21,232	0	0	0	21,232	0		\$0
36	LAW ENFORCEMENT FUND	32,692	55,200	0	0	0	87,892	0		\$0
37	STATE HIGHWAY FUND	142,772	70,222	0	0	0	58,581	154,413		\$154,413
38	TRAFFIC SAFETY FUND	77,841	10,491	0	0	0	36,000	52,332		\$52,332
39	STATE JUDICIAL	2,171	75,500	0	0	0	75,500	2,171		\$2,171
42	1984 GROSS RECEIPTS TAX	1,081,048	1,874,973	0	1,613,091	(1,613,091)	24,180	1,318,750	251,546	\$1,067,204
44	TRANSPORTATION FUND	552,452	1,278,919	1,429,337	162,308	1,267,029	2,935,057	163,343		\$163,343
48	NEW MEXICO C.D.B.G.	0	500,000	806,305	0	806,305	1,306,305	0		\$0
49	1986 GROSS RECEIPTS TAX	5,367,554	1,896,680	0	3,805,304	(3,805,304)	927,605	2,531,325	269,505	\$2,261,820
50	PROPERTY ACQUISITION	85,010	0	0	0	0	0	85,010		\$85,010
53	GENERAL OBLIGATION	942,316	1,062,849	0	0	0	1,080,492	924,673	539,815	\$384,858
54	REVERSE OSMOSIS PROJECT RSV	21,967	0	37,465	0	37,465	37,465	21,967		\$21,967
56	99 GRT FLOOD CONTROL BOND PROJ	19,843	29,091	3,971,608	0	3,971,608	3,763,555	256,987		\$256,987
59	REVENUE BOND P & I FUND	152,016	7,250	2,679,704	0	2,679,704	2,679,704	159,266		\$159,266
61	MUNICIPAL INFRASTRUCTURE .0625%	1,148,787	466,580	0	834,819	(834,819)	6,045	774,503		\$774,503
63	COMMUNITY DEVELOPMENT	2,300	60	484,087	39,283	444,804	441,269	5,895		\$5,895
69	1994 GROSS RECEIPTS	3,080,368	1,870,447	0	2,625,814	(2,625,814)	24,180	2,300,821	554,603	\$1,746,218
71	ALAMO SENIOR CENTER	7,231	771,926	656,718	1,081	655,637	1,432,965	1,829		\$1,829
74	ALAMO SENIOR CENTER GIFT	140,663	5,066	0	0	0	51,676	94,053		\$94,053
75	RETIRED & SENIOR VOL. PROGRAM	382	242,606	69,500	18,496	51,004	262,562	31,430		\$31,430
81	WATER/SEWER OPERATING	8,703,658	18,022,685	4,574,578	1,998,892	2,575,686	25,302,346	3,999,683	1,359,965	\$2,639,718
82	98 JT WATER/SEWER BOND P&I	1,251,402	32,886	2,263,674	0	2,263,674	1,899,703	1,648,259		\$1,648,259
86	SOLID WASTE COLLECTION SYS.	534,473	2,098,062	0	132,962	(132,962)	2,143,307	356,266	166,854	\$189,412
88	BONITO CAMPGROUND	392,085	3,498	0	0	0	4,000	391,583		\$391,583
89	ESGRT .0625%	3,067,403	487,529	0	2,078,210	(2,078,210)	247,421	1,229,301		\$1,229,301

**ALL FUNDS SUMMARY
BUDGET 2020-2021**

1/12TH REQ RSRV
1,178,749
1/12TH REQ RSRV
0
Fund Reserve Policy
462,900
Bal. Remaining
7,828,508

FY21 BUDGET - RESOLUTION 2021-22 (#11) JUNE 8, 2021

FUND NO.	FY 2020-2021 FUND DESCRIPTION	UNAUDITED BEGINNING CASH BALANCE	ESTIMATED REVENUES	TRANSFERS IN	TRANSFERS OUT	NET CASH TRANSFERS	BUDGETED EXPENDITURES	ESTIMATED ENDING CASH BALANCE	LOCAL RESERVE REQUIREMENTS UNAVAILABLE FOR BUDGETING	ADJUSTED ENDING CASH BALANCE
90	GOLF COURSE	64	1,390,757	448,000	81,190	366,810	1,737,619	20,012		\$20,012
91	AIRPORT	120,432	992,993	100,000	45,966	54,034	920,045	247,414		\$247,414
94	OTERO GREENTREE REG LANDFILL	4,137,173	1,918,939	0	8,155	(8,155)	3,553,660	2,494,297		\$2,494,297
96	SELF-INSURED FUND	528,693	64,595	0	0	0	52,648	540,640		\$540,640
98	PAYROLL CLEARING	212,703	0	0	0	0	0	212,703		\$212,703
104	UTILITY DEPOSITS	674,999	0	0	0	0	0	674,999		\$674,999
105	ECONOMIC DEVELOPMENT	3,704,019	983,224	0	0	0	349,415	4,337,828		\$4,337,828
107	SELF INSURED/LIABILITY	952,065	6,805	300,000	14,718	285,282	583,948	660,204		\$660,204
109	2004 GRT CAPITAL OUTLAY	13,782,068	3,824,274	0	4,043,365	(4,043,365)	9,156,177	4,406,800	533,704	\$3,873,096
114	SIDEWALKS REVOLVING LOANS	141,416	1,454	0	0	0	32,360	110,510		\$110,510
115	CORP ESCROW ACCOUNT RESERVE	1,000	0	0	0	0	0	1,000		\$1,000
119	2012 GRT REF/IMP REVBD	690,594	29,960	0	0	0	442,811	277,743		\$277,743
121	2015 GO BONDS-FUN CENTER	89,067	914	0	0	0	0	89,981		\$89,981
122	2015 GO BONDS-STREETS	172,584	1,771	0	0	0	0	174,355		\$174,355
901	HOUSING LOW RENT OPERATING	1,130,674	1,134,783	0	50	(50)	1,134,617	1,130,790	86,881	\$1,043,909
903	HOUSING HOMEOWNERSHIP OPER	728,361	1,525	0	0	0	28,355	701,531		\$701,531
904	HOUSING CAPITAL FUND PROJECTS	0	2,082,174	0	0	0	1,790,260	291,914		\$291,914
TOTALS FY2021		66,564,194	67,557,076	25,678,866	25,678,866	0	89,722,846	44,398,424	5,404,522	38,993,902

ALL FUNDS SUMMARY

BUDGET 2020-2021

1/12TH REQ RSRV

1,178,749

1/12TH REQ RSRV

0

Fund Reserve Policy

462,900

Bal. Remaining

7,828,508

FY21 BUDGET - RESOLUTION 2021-22 (#11) JUNE 8, 2021

FUND NO.	FY 2020-2021 FUND DESCRIPTION	UNAUDITED BEGINNING CASH BALANCE	ESTIMATED REVENUES	TRANSFERS IN	TRANSFERS OUT	NET CASH TRANSFERS	BUDGETED EXPENDITURES	ESTIMATED ENDING CASH BALANCE	LOCAL RESERVE REQUIREMENTS UNAVAILABLE FOR BUDGETING	ADJUSTED ENDING CASH BALANCE
11	GENERAL OPERATING FUND	10,851,509	19,882,991	310,000	7,429,352	(7,119,352)	14,144,991	9,470,157	1,641,649	7,828,508
	Total Revised Fund 11	10,851,509	19,882,991	310,000	7,429,352	(7,119,352)	14,144,991	9,470,157	1,641,649	7,828,508
12	INTERNAL SERVICE FUND	75,354	467,831	2,826,751	41,528	2,785,223	3,164,543	163,865		\$163,865
	Total Revised Fund 12	75,354	467,831	2,826,751	41,528	2,785,223	3,164,543	163,865		163,865
15	CORRECTIONS-JAIL	10,557	47,318	69,300	273	69,027	81,000	45,902		\$45,902
	Total Revised Fund 15	10,557	47,318	69,300	273	69,027	81,000	45,902		45,902
16	LODGER'S TAX-PROMOTIONAL FUND	193,655	176,477	2,839	1,159	1,680	219,126	152,686		\$152,686
	Total Revised Fund 16	193,655	176,477	2,839	1,159	1,680	219,126	152,686		152,686
17	POLICE COURT BOND	7,938	0	0	0	0	0	7,938		\$7,938
	Total Revised Fund 17	7,938	0	0	0	0	0	7,938		7,938
19	COURT AUTOMATION FUND	0	30,150	10,000	9,000	1,000	27,932	3,218		\$3,218
	Total Revised Fund 19	0	30,150	10,000	9,000	1,000	27,932	3,218		3,218
20	LODGER'S TAX-CITY	39,187	277,012	0	61,971	(61,971)	202,979	51,249		\$51,249
	Revision #1		1,808			0	1,808	0		\$0
	Total Revised Fund 20	39,187	278,820	0	61,971	(61,971)	204,787	51,249		51,249
21	D.A.R.E. DONATIONS FUND	22,129	265			0	6,109	16,285		\$16,285
	Total Revised Fund 21	22,129	265	0	0	0	6,109	16,285		16,285
24	GRANT CAPITAL IMPROVEMENT	65,880	2,188,912	20,000	0	20,000	2,199,155	75,637		\$75,637
	Total Revised Fund 24	65,880	2,188,912	20,000	0	20,000	2,199,155	75,637		75,637
27	MUNICIPAL COURT OPERATIONS	331	32,869	448,500	15,594	432,906	439,797	26,309		\$26,309
	Total Revised Fund 27	331	32,869	448,500	15,594	432,906	439,797	26,309		26,309
28	POLICE CONTINGENCY	59,105	2,549			0	10,000	51,654		\$51,654
	Total Revised Fund 28	59,105	2,549	0	0	0	10,000	51,654		51,654
31	CEMETERY-PERPETUAL CARE	796,327	16,640			0		812,967		\$812,967
	Total Revised Fund 31	796,327	16,640	0	0	0	0	812,967		812,967
32	COMMUNITY SERVICES	9,212	427,359	4,170,500	616,285	3,554,215	3,560,775	430,011		\$430,011
	Total Revised Fund 32	9,212	427,359	4,170,500	616,285	3,554,215	3,560,775	430,011		430,011
33	FIRE PROTECTION	560,664	686,975	0	0	0	1,033,674	213,965		\$213,965
	Total Revised Fund 33	560,664	686,975	0	0	0	1,033,674	213,965		213,965
35	HIDTA GRANT FUND	0	21,232			0	21,232	0		\$0
	Total Revised Fund 35	0	21,232	0	0	0	21,232	0		0
36	LAW ENFORCEMENT FUND	32,692	55,200	0	0	0	87,892	0		\$0
	Total Revised Fund 36	32,692	55,200	0	0	0	87,892	0		0

37	STATE HIGHWAY FUND	142,772	70,222	0	0	0	58,581	154,413		\$154,413
	Total Revised Fund 37	142,772	70,222	0	0	0	58,581	154,413		154,413
38	TRAFFIC SAFETY FUND	77,841	10,491	0	0	0	36,000	52,332		\$52,332
	Total Revised Fund 38	77,841	10,491	0	0	0	36,000	52,332		52,332
39	STATE JUDICIAL	2,171	75,500			0	75,500	2,171		\$2,171
	Total Revised Fund 39	2,171	75,500	0	0	0	75,500	2,171		2,171
42	1984 GROSS RECEIPTS TAX	1,081,048	1,874,973	0	1,613,091	(1,613,091)	24,180	1,318,750	251,546	\$1,067,204
	Total Revised Fund 42	1,081,048	1,874,973	0	1,613,091	(1,613,091)	24,180	1,318,750	251,546	1,067,204
44	TRANSPORTATION FUND	552,452	1,278,919	1,429,337	162,308	1,267,029	2,935,057	163,343		\$163,343
	Total Revised Fund 44	552,452	1,278,919	1,429,337	162,308	1,267,029	2,935,057	163,343		163,343
48	NEW MEXICO C.D.B.G.	0	500,000	806,305	0	806,305	1,306,305	0		\$0
	Total Revised Fund 48	0	500,000	806,305	0	806,305	1,306,305	0		0
49	1986 GROSS RECEIPTS TAX	5,367,554	1,896,680	0	3,441,333	(3,441,333)	927,605	2,895,296	269,505	\$2,625,791
	Revision #3				363,971	(363,971)		(363,971)		(\$363,971)
	Total Revised Fund 49	5,367,554	1,896,680	0	3,805,304	(3,805,304)	927,605	2,531,325	269,505	2,261,820
50	PROPERTY ACQUISITION	85,010	0	0	0	0	0	85,010		\$85,010
	Total Revised Fund 50	85,010	0	0	0	0	0	85,010		85,010
53	GENERAL OBLIGATION	942,316	1,062,849			0	1,080,492	924,673	539,815	\$384,858
	Total Revised Fund 53	942,316	1,062,849	0	0	0	1,080,492	924,673	539,815	384,858
54	REVERSE OSMOSIS PROJECT RSV	21,967	0	37,465	0	37,465	37,465	21,967		\$21,967
	Total Revised Fund 54	21,967	0	37,465	0	37,465	37,465	21,967		21,967
56	99 GRT FLOOD CONTROL BOND PROJ	19,843	29,091	3,971,608	0	3,971,608	3,763,555	256,987		\$256,987
	Total Revised Fund 56	19,843	29,091	3,971,608	0	3,971,608	3,763,555	256,987		256,987
59	REVENUE BOND P & I FUND	152,016	7,250	2,679,704		2,679,704	2,679,704	159,266		\$159,266
	Total Revised Fund 59	152,016	7,250	2,679,704	0	2,679,704	2,679,704	159,266		159,266
61	MUNICIPAL INFRASTRUCTURE .0625%	1,148,787	466,580	0	834,819	(834,819)	6,045	774,503		\$774,503
	Total Revised Fund 61	1,148,787	466,580	0	834,819	(834,819)	6,045	774,503		774,503
63	COMMUNITY DEVELOPMENT	2,300	60	484,087	39,283	444,804	441,269	5,895		\$5,895
	Total Revised Fund 63	2,300	60	484,087	39,283	444,804	441,269	5,895		5,895
69	1994 GROSS RECEIPTS	3,080,368	1,870,447	0	2,625,814	(2,625,814)	24,180	2,300,821	554,603	\$1,746,218
	Total Revised Fund 69	3,080,368	1,870,447	0	2,625,814	(2,625,814)	24,180	2,300,821	554,603	1,746,218
71	ALAMO SENIOR CENTER	7,231	771,926	656,718	1,081	655,637	1,432,965	1,829		\$1,829
	Total Revised Fund 71	7,231	771,926	656,718	1,081	655,637	1,432,965	1,829		1,829
74	ALAMO SENIOR CENTER GIFT	140,663	5,066	0	0	0	51,676	94,053		\$94,053
	Total Revised Fund 74	140,663	5,066	0	0	0	51,676	94,053		94,053
75	RETIRED & SENIOR VOL. PROGRAM	382	242,606	69,500	18,496	51,004	262,562	31,430		\$31,430
	Total Revised Fund 75	382	242,606	69,500	18,496	51,004	262,562	31,430		31,430
81	WATER/SEWER OPERATING	8,703,658	15,892,685	4,574,578	1,998,892	2,575,686	23,172,346	3,999,683	1,359,965	\$2,639,718
	Revision #2		2,130,000			0	2,130,000	0		0
	Total Revised Fund 81	8,703,658	18,022,685	4,574,578	1,998,892	2,575,686	25,302,346	3,999,683	1,359,965	2,639,718
82	98 JT WATER/SEWER BOND P&I	1,251,402	32,886	1,899,703		1,899,703	1,899,703	1,284,288		\$1,284,288
	Revision #3			363,971		363,971		363,971		\$363,971
	Total Revised Fund 82	1,251,402	32,886	2,263,674	0	2,263,674	1,899,703	1,648,259		1,648,259
86	SOLID WASTE COLLECTION SYS.	534,473	2,098,062	0	132,962	(132,962)	2,143,307	356,266	166,854	\$189,412
	Total Revised Fund 86	534,473	2,098,062	0	132,962	(132,962)	2,143,307	356,266	166,854	189,412
88	BONITO CAMPGROUND	392,085	3,498			0	4,000	391,583		\$391,583
	Total Revised Fund 88	392,085	3,498	0	0	0	4,000	391,583		391,583

89	ESGRT .0625%	3,067,403	487,529	0	2,078,210	(2,078,210)	247,421	1,229,301		\$1,229,301
	Total Revised Fund 89	3,067,403	487,529	0	2,078,210	(2,078,210)	247,421	1,229,301		1,229,301
90	GOLF COURSE	64	1,390,757	448,000	81,190	366,810	1,737,619	20,012		\$20,012
	Total Revised Fund 90	64	1,390,757	448,000	81,190	366,810	1,737,619	20,012		20,012
91	AIRPORT	120,432	992,993	100,000	45,966	54,034	920,045	247,414		\$247,414
	Total Revised Fund 91	120,432	992,993	100,000	45,966	54,034	920,045	247,414		247,414
94	OTERO GREENTREE REG LANDFILL	4,137,173	1,918,939	0	8,155	(8,155)	3,553,660	2,494,297		\$2,494,297
	Total Revised Fund 94	4,137,173	1,918,939	0	8,155	(8,155)	3,553,660	2,494,297		2,494,297
96	SELF-INSURED FUND	528,693	64,595	0	0	0	52,648	540,640		\$540,640
	Total Revised Fund 96	528,693	64,595	0	0	0	52,648	540,640		\$540,640
98	PAYROLL CLEARING	212,703	0	0	0	0	0	212,703		\$212,703
	Total Revised Fund 98	212,703	0	0	0	0	0	212,703		\$212,703
104	UTILITY DEPOSITS	674,999	0	0	0	0	0	674,999		\$674,999
	Total Revised Fund 104	674,999	0	0	0	0	0	674,999		\$674,999
105	ECONOMIC DEVELOPMENT	3,704,019	983,224	0	0	0	349,415	4,337,828		\$4,337,828
	Total Revised Fund 105	3,704,019	983,224	0	0	0	349,415	4,337,828		\$4,337,828
107	SELF INSURED/LIABILITY	952,065	6,805	300,000	14,718	285,282	583,948	660,204		\$660,204
	Total Revised Fund 107	952,065	6,805	300,000	14,718	285,282	583,948	660,204		\$660,204
109	2004 GRT CAPITAL OUTLAY	13,782,068	3,824,274	0	4,043,365	(4,043,365)	9,156,177	4,406,800	533,704	\$3,873,096
	Total Revised Fund 109	13,782,068	3,824,274	0	4,043,365	(4,043,365)	9,156,177	4,406,800	533,704	\$3,873,096
114	SIDEWALKS REVOLVING LOANS	141,416	1,454	0	0	0	32,360	110,510		\$110,510
	Total Revised Fund 114	141,416	1,454	0	0	0	32,360	110,510		\$110,510
115	CORP ESCROW ACCOUNT RESERVE	1,000	0	0	0	0	0	1,000		\$1,000
	Total Revised Fund 114	1,000	0	0	0	0	0	1,000		\$1,000
119	2012 GRT REF/IMP REVBD	690,594	29,960	0	0	0	442,811	277,743		\$277,743
	Total Revised Fund 119	690,594	29,960	0	0	0	442,811	277,743		\$277,743
121	2015 GO BONDS-FUN CENTER	89,067	914	0	0	0	0	89,981		\$89,981
	Total Revised Fund 121	89,067	914	0	0	0	0	89,981		\$89,981
122	2015 GO BONDS-STREETS	172,584	1,771	0	0	0	0	174,355		\$174,355
	Total Revised Fund 122	172,584	1,771	0	0	0	0	174,355		\$174,355
901	HOUSING LOW RENT OPERATING	1,130,674	1,134,783	0	50	(50)	1,134,617	1,130,790	86,881	\$1,043,909
	Total Revised Fund 901	1,130,674	1,134,783	0	50	(50)	1,134,617	1,130,790	86,881	\$1,043,909
903	HOUSING HOMEOWNERSHIP OPER	728,361	1,525	0	0	0	28,355	701,531		\$701,531
	Total Revised Fund 903	728,361	1,525	0	0	0	28,355	701,531		\$701,531
904	HOUSING CAPITAL FUND PROJECTS	0	2,082,174	0	0	0	1,790,260	291,914		\$291,914
	Total Revised Fund 904	0	2,082,174	0	0	0	1,790,260	291,914		\$291,914
TOTALS FY2021		66,564,194	67,557,076	25,678,866	25,678,866	0	89,722,846	44,398,424	5,404,522	38,993,902

Resolution # 2021-22 - June 8, 2021

RECURRING/ NON-RECURRING	FUND NO.	LINE ITEM NO.	LINE ITEM DESCRIPTION	ORIGINAL BUDGET AMOUNT	INCREASE (DECREASE)	REVISED BUDGET AMOUNT
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REVISION #1

This budget adjustment will move funds for items for 4th Fridays and other events and increases Special Events to account of a sponsorship payment.

20 LODGER'S TAX-CITY'S SHARE

Revenues

020-0000-316.15-28	Special Events	8,120	1,808	9,928
	Total Revenue	8,120	1,808	9,928

Expenditures

020-0006-454.30-35	Supplies/Equipment	1,430	(300)	1,130
020-0006-454.57-93	Special Events	11,620	2,108	13,728
	Total Expenditures	13,050	1,808	14,858

REVISION #2

This revision is to budget for the Drinking Water State Revolving Loan Fund loan which was finalized April 16.

81 WATER/SEWER

Revenues

PW2002	081-0000-319.15-45	Loan Proceeds	0	2,130,000	2,130,000
		Total Revenue	0	2,130,000	2,130,000

Expenditures

PW2002	081-0008-461.60-79	Bonito Lake Restoration	800,000	2,130,000	2,930,000
		Total Expenditures	800,000	2,130,000	2,930,000

REVISION #3

This revision is to correct Transfers for Debt Service.

82 JT WATER/SEWER P & I

Transfers In

082-0000-391.19-49	Tran fr (49) '86 GRT	539,010	363,971	902,981
	Total Transfers In	539,010	363,971	902,981

Transfers Out

49 86 GROSS RECEIPTS

049-0000-491.18-82	Tran to (82) Jt. Water/Sewer P & I	539,010	363,971	902,981
	Total Transfers Out	539,010	363,971	902,981

RESOLUTION NO. 2021-22

A RESOLUTION REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION, STATE OF NEW MEXICO, APPROVE REVISED BUDGET FIGURES FOR CERTAIN LINE ITEMS IN THE CITY'S BUDGET FOR FISCAL YEAR 2020-21.

WHEREAS, the City of Alamogordo, New Mexico wishes approval to change some of the budget line item figures of various funds; and

WHEREAS, the Department of Finance and Administration, State of New Mexico, gave its written certification to the City of Alamogordo, New Mexico's annual budget on August 4, 2020, for fiscal year 2020-2021; and

WHEREAS, the City of Alamogordo, New Mexico, has tabulated on the following pages the additional resources and expenditures for fiscal year 2020-2021.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ALAMOGORDO, NEW MEXICO, that the City's annual budget for fiscal year 2021 be and hereby is revised as of June 8, 2021, to reflect a more true and accurate projection of the actual revenues and expenditures for fiscal year 2020-2021 as shown on the following pages.

NOW, BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF ALAMOGORDO, NEW MEXICO, that the Department of Finance and Administration, State of New Mexico, be requested to give its written approval to the revised budget figures computed on June 8, 2021, as a more true and accurate projection of the actual revenues and expenditures for fiscal year 2020-2021.

PASSED, APPROVED AND ADOPTED by the Governing Body of the City of Alamogordo, New Mexico, at a Regular Meeting held this 8th day of June 2021.

CITY OF ALAMOGORDO, NEW MEXICO,
A NEW MEXICO MUNICIPAL CORPORATION

By: _____
Richard A. Boss, Mayor

ATTEST:

Rachel Hughs, City Clerk

APPROVED AS TO FORM:

Petria Bengoechea, City Attorney

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 5/19/2021

Report No: 5.

Submitted By: Bob Johnson

Subject: Consider, and act upon, award of a Well and Pump Services On-Call Agreement to Statewide Drilling, Inc. *(Bob Johnson, Engineering Manager)*

Fiscal Impact: 0

Amount Budgeted: \$0.00

Fund:

Additional Fiscal Impact: On Call Task Orders are executed and paid for per individual requirement.

Recommendation: Approve the award of a Well and Pump Services On-Call Agreement to Statewide Drilling, Inc.

Background: The City maintains an on-call agreement for Well and Pump Services in support of existing water wells, monitoring wells, and various pumps throughout the City's infrastructure. A Request for Proposals (RFP 2021-03) was advertised April 11, 2021. Two proposals were received on May 11, 2021. The composite score sheet for the proposal evaluation is attached. Statewide Drilling, Inc. provided the highest scored proposal.

CITY OF ALAMOGORDO
COMPOSITE SCORE SHEET
RFP 2021-03 ON-CALL WELL AND PUMP SERVICES
5/11/2021 15:00

	Statewide Drilling							Hydro Resources						
FACTOR	1	2	3	4	5	6	7	1	2	3	4	5	6	7
Evaluator #1	23	20	10	9	10	30	10	23	18	8	8	10	9	0
Evaluator #2	15	15	10	8	8	30	8.6	21	13	8	9	5	9	0
Evaluator #3	25	20	10	10	10	30	11	25	20	10	8	10	9	0
Evaluator #4	20	15	10	7	10	30	9.2	25	20	10	10	10	9	0
Evaluator #5	25	20	10	10	10	30	11	25	10	5	10	0	9	0
Total	108	90	50	44	48	150	49	119	81	41	45	35	45	0
	539							366						

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 6/3/2021

Report No: 6.

Submitted By:

Subject: Consider, and act upon, proposed additional AFRC staffing to expand traditional programming in youth and pool areas. (*Heather Casebolt, AFRC Manager*)

Fiscal Impact: \$51,760
Amount Budgeted: \$0.00
Fund: 032-6106-450.20-03

Additional Fiscal Impact: \$11,100 for three Summer Seasonal Lifeguards and \$40,660 for two year-round part-time Recreation Aides. Potential to make approximately \$117,000 in revenues.

Recommendation:

Background: We are requesting \$51,760 for additional AFRC positions; \$11,100 for three Summer Seasonal Lifeguards in order to offer more sessions of traditional pool programming and \$40,660 for two year-round part-time Recreation Aides to potentially expand Camp Cottonwood program numbers as well as offer our after school program, After School Frenzy in August 2021 when school starts back up. Recreation Aides also assist in the AFRC youth basketball leagues. The AFRC will make approximately \$117,000 in revenues in FY22 by adding these positions back; \$12,600 in pool revenues and \$104,400 in youth program revenues.



Proposed AFRC Personnel

INCREASED STAFFING REQUIRED
TO CONTINUE EXPANDING
TRADITIONAL RECREATIONAL
PROGRAMMING

POSITIVE COMMUNITY IMPACT

Alamogordo Family Recreation Center has opened limited pool and youth recreation programs this spring/summer that follow state COVID-19 health code guidelines. As the State is moving toward opening fully by mid-summer, we are requesting additional staffing in order to continue expanding traditional recreational programming.

Pool Programs

- APS Swim Team Site
- Lap Swim Sessions
- Aqua Fitness Sessions
(*individual only*)
- Swim Lessons (*small-group*)

Future Pool Programs

- Recreational Swim Sessions

Youth Programs

- Camp Cottonwood
 - AM/PM Sessions
 - 1 cohort

Future Youth Program

- After School Frenzy

Basketball Gym

- Adult 5 v 5 Sessions
- Shooting Practice Sessions

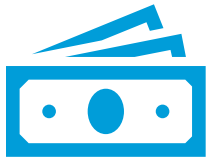
Park Rental Opportunities

- Park Pavilions
- Sports Fields
 - Youth Leagues/Tournaments
 - Adult Leagues/Tournaments

NECESSARY PERSONNEL CHANGES

- Adding 3 Summer Seasonal Lifeguards – proposed start July 1
 - Expand pool programs to include additional swim sessions including public, fitness and teen opportunities.
- Adding 2 Part-time year-round Recreation Aides – proposed start July 1
 - Expand Camp Cottonwood to offer 2 cohorts in AM & PM (program numbers could increase from 30 to 60).
 - Offer After School Frenzy and holiday camps in larger numbers and transport kids from schools to AFRC for ASF.
 - Offer Youth Basketball seasons in larger numbers.

BUDGET IMPACT



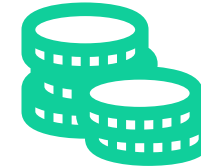
LIFEGUARD COSTS - \$11,100

Approximately \$3,670 per Lifeguard for remainder of Summer 2021 & May/June 2022



REC AIDE COSTS – \$40,660

Approximately \$20,330 per Rec Aide for full year-remainder of Camp Cottonwood, ASF, basketball seasons & holiday camps



PROGRAM REVENUES – approximately \$117,000 from pool and youth programs

Approximately \$12,600 additional revenue for pool for FY22

Approximately \$104,400 in revenue for FY22

COMMISSION ACTION REQUESTED

Asking commission approval for the requested additional staffing.
PLEASE!

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 5/28/2021

Report No: 7.

Submitted By: Laurie Anderson

Subject: Consider, and act upon, a Letter of Intent with SynerGen Solar, LLC to lease 35.62 acres of land.
(*Laurie Anderson, Otero County Economic Development Council*)

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation:

Background:



RECEIVED

JUN 01 2021

City of Alamogordo City Commission Meeting
AGENDA REQUEST FORM

CITY CLERK

Today's Date: 6.1.21

Request Date
of Meeting:

Name and Title:

Laurie Anderson

Address:

2400 N. Scenic

Alamogordo NM ZIP 88310

Phone Number:

(575) 439-3688

E-Mail Address:

l.anderson@ocedc.com

Item requested will be for information only

Brief description of topic to be discussed:

Please attach one original of any documents pertaining to the topic -

We do not allow handouts at the meeting

Project Light request. SynerGen Solar would like to lease 35.62 acres of land from the City located at the old landfill. Client needs to submit an interconnection application that allows them to reserve capacity on solar grid. The limited capacity is filling up quick. Requesters from the City is a letter of Intent for said property

Signature: [Signature]

Please return to:

Rachel Hughes, CMC, City Clerk
City of Alamogordo
1376 E. 9th Street
Alamogordo, NM 88310

Phone: (575) 439-4100

Fax: (575) 439-4396

E-mail: rhughes@ci.alamogordo.nm.us

CHARLIE LEE SOLAR LETTER OF INTENT

May 25, 2021

SynerGen Solar, LLC
600 Reisterstown Road, Suite 310
Pikesville, MD 21208

RE: Letter of Intent to enter into Ground Lease

Dear []:

This letter of intent ("Letter of Intent") sets forth certain preliminary understandings, as of the date hereof, between SynerGen Solar, LLC ("Tenant") and City of Alamogordo, LLC ("Landlord"). Landlord and Tenant are sometimes hereinafter referred to individually as a "Party" and collectively as the "Parties".

1. Proposed Transaction. Landlord is the owner of a parcel of land consisting of approximately 35.62 acres of land, as more fully described in Exhibit A (the "Property"). Tenant desires to enter into with Landlord a lease of, or option to lease, the Property, consistent with the terms described in Exhibit B ("Term Sheet"). Such proposed transaction is defined as the "Proposed Transaction".

2. Exclusivity. Landlord agrees that for a period commencing on the date hereof and continuing until three hundred and sixty-five (365) days after the date hereof (such period, "Exclusivity Period"), Landlord shall not engage in any activity, directly or indirectly, the purpose, intent, or foreseeable effect or result of which would be the solicitation, negotiation, or agreement to terms and conditions, whether binding or non-binding, regarding the lease of or option to lease the Property to any party other than Tenant or its affiliates.

3. Termination. This Letter of Intent will automatically terminate on the earliest to occur of (i) the date of execution of a lease, or option to lease, between Tenant (or its applicable affiliate) and Landlord with respect to Property; (ii) 5:00 p.m. on the last day of the Exclusivity Period.

4. Entire Agreement. This Letter of Intent sets out the Parties' entire understanding as of this date with respect to the Proposed Transaction, and there are no other written or oral agreements or understandings among the Parties with respect to the Proposed Transaction.

5. Governing Law. This Letter of Intent shall be governed by and construed in accordance with the laws of the State of New Mexico, without regard to the choice of law rules thereof that would result in the application of the laws of any other jurisdiction.

6. Counterparts; Facsimile and PDF Signatures. This Letter of Intent may be executed in counterparts, each of which shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument.

7. Legal Effect of Letter of Intent. The Parties understand that this Letter of Intent constitutes a non-binding statement of the Parties' respective intentions with respect to the Proposed Transaction and does not contain all matters upon which agreement would need to be reached in order for the Proposed Transaction to be consummated. Nothing in this Agreement shall create a joint venture, partnership or establish a relationship of principal and agent or any other fiduciary relationship between or among any of the Parties. Notwithstanding the foregoing, the Parties acknowledge and agree that Sections 2 through 7 create, and are intended to create, binding legal and contractual obligations of the Parties.

[Signature Page Follows]

If the foregoing terms and conditions are satisfactory to you and reflect your understanding with respect to the matters referred to in this Letter of Intent, please sign and date the enclosed copy of this Letter of Intent where indicated below and return such copy, as so signed and dated, to the undersigned no later than May 31, 2021. Please note that the offer set forth herein will only remain open until such date.

Very truly yours,

SYNERGEN SOLAR, LLC

By: _____

Name: Hillel Halberstam

Title: Managing Member

Accepted and agreed this ____ day of _____, 2021:

[_____]

By: _____

Name: _____

Title: _____

EXHIBIT A
The Property

Landlord to insert

EXHIBIT B
Term Sheet

Landlord:.....[REDACTED]

Tenant:SynerGen Solar, LLC

Lease Rate\$500/acre

Annual Escalator:2% per year

Term:Twenty Five (25) years

PLUT DATE: 5/27/2021 3:52 PM

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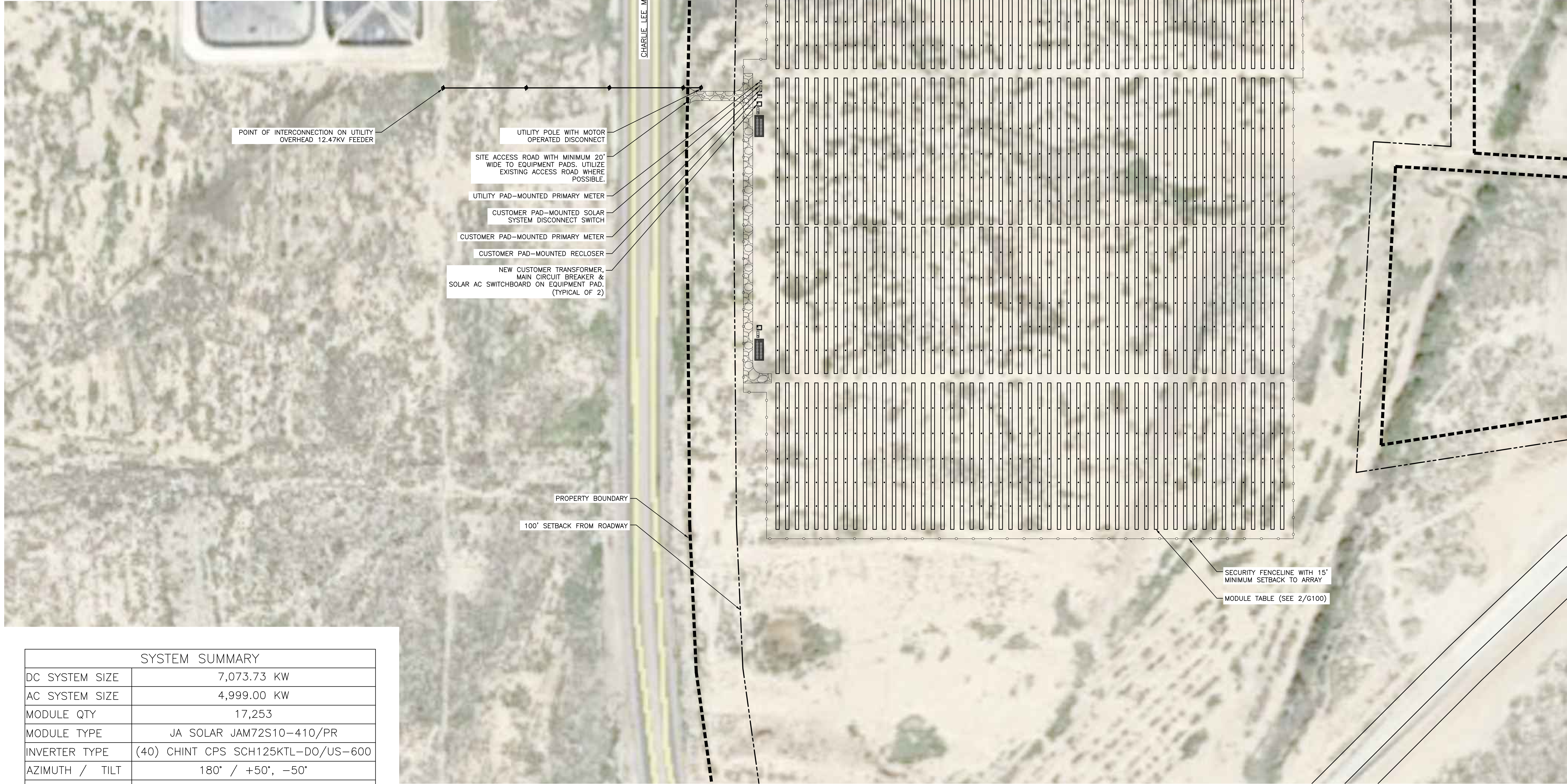
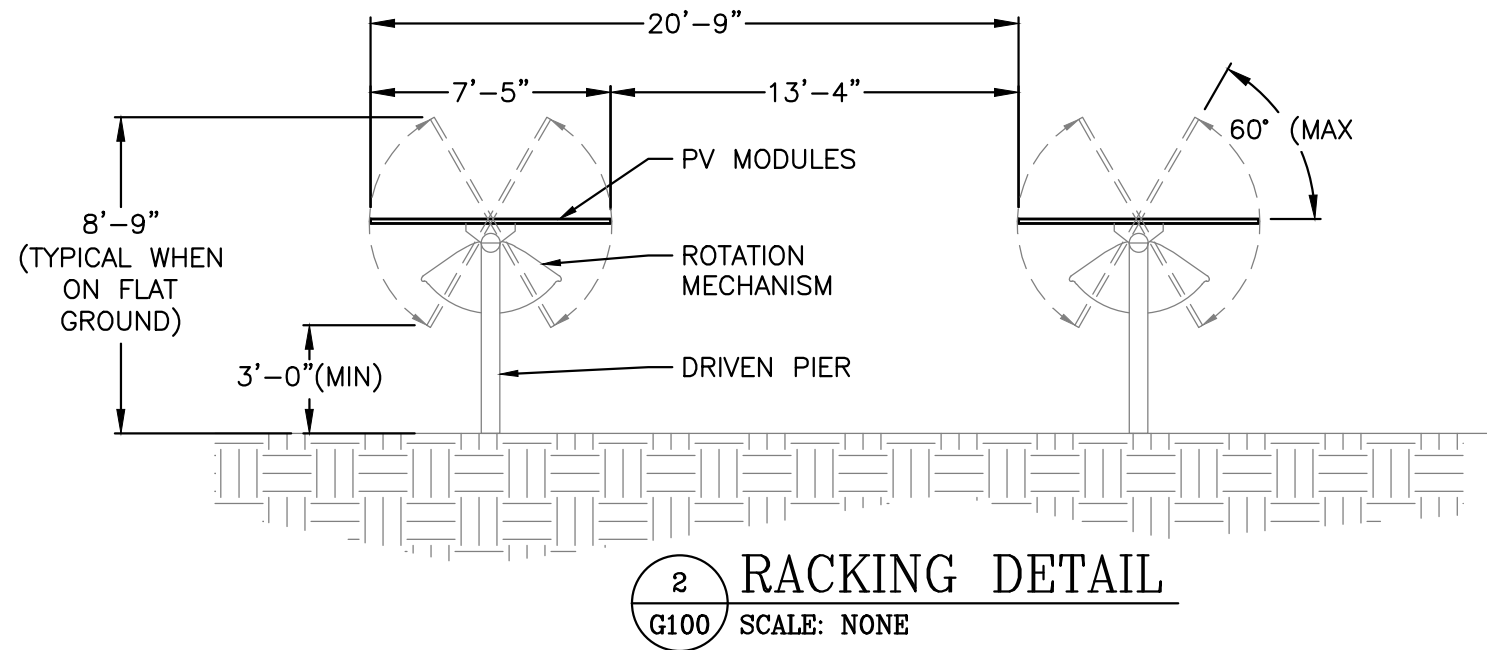
1/2

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RULER IN INCHES:

TYPICAL TABLE SIZE
FULL SIZE: 1 MODULES HIGH, 81 MODULES WIDE

RACKING DIMENSIONS SHOWN ARE TYPICAL FOR FLAT
GRADE. SUN ANGLE AND DIMENSIONS MAY VARY WHERE
SLOPES EXIST.



SYSTEM SUMMARY	
DC SYSTEM SIZE	7,073.73 KW
AC SYSTEM SIZE	4,999.00 KW
MODULE QTY	17,253
MODULE TYPE	JA SOLAR JAM72S10-410/PR
INVERTER TYPE	(40) CHINT CPS SCH125KTL-DO/US-600
AZIMUTH / TILT	180° / +50°, -50°
ACREAGE	35.62

1 SITE PLAN

G100 SCALE: 1" = 100'-0"



DRAWING TITLE

SITE PLAN

PROJECT	SOLAR GROUND MOUNT SYSTEM AT CHARLIE LEE 32.886096, -105.967140 ALAMOGORDO, NM 88310	DRAWING #	G100
PAGE SIZE	36" x 24"	PROJECT #	02309.02
DEVELOPER	SYNERGEN SOLAR 600 REISTERTOWN RD, SUITE 310 PIKESVILLE, MD 21208 SYNERGENSOLAR.COM	ENGINEER	RICHARD A. WINGS 22987 PROFESSIONAL ENGINEER
SYNERGEN SOLAR	SYNERGEN SOLAR	ENGINEER	RICHARD A. WINGS 22987 PROFESSIONAL ENGINEER
PUREPOWER	PUREPOWER	DATE	03/26/2021
REVISION	DESCRIPTION	DATE	03/26/2021
INTERCONNECTION DESIGN	INTERCONNECTION DESIGN	DATE	03/26/2021
PM	ENG	CHK	
BA	BA	MD	

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 6/1/2021

Report No: 8.

Submitted By: Stella Rael

Subject: Consider, and act upon, Ordinance 1631 Case Z-2021-0002(A) for first publication for a map amendment to change the zoning designation of the property with the legal description of Collins Tracts, Tract 16, Replat A from R-1 Single Family Dwelling to MH-1 Manufactured Housing Subdivision. (*Stella Rael, City Planner*) **(Roll Call Vote Required)**

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation: Approve for first publication.

Background: The parcel with the legal description of Collins Tracts, Tract 16, Replat A has been within the R-1 Single Family Dwelling District since area was annexed into the city limits. At this time property owner would like to sell parcel and change zoning to MH-1 Manufactured Housing Subdivision to allow buyers to place a manufactured home on parcel. Area is surrounded by MH-1 (Manufactured Housing Subdivision) and MH-2 (Manufactured Housing Park).

Record of Decision
City of Alamogordo
A New Mexico Municipal Corporation

Case#: **Z-2021-0001(A)**

For the Subject Property as follows:

Commonly Known As: **Collins Tracts, Tract 16, Replat A**

Uniform Property Code & Parcel Code: **01N4053097290457**

Legal Description: **COLLINS TRACTS, LOT TR 10**

The Alamogordo Planning & Zoning Commission considered this item on **May 6, 2021** and recommended the following action to the Alamogordo City Commission by a vote of **4-0-0**

Approve the rezoning of the property detailed above for Case # **Z-2021-0002(A)**.

.....
The Alamogordo City Commission issued the following decision on **June 8, 2021** by a vote of _____

Approve as recommended for first publication Ordinance # 1631
.....

The Alamogordo City Commission issued the following decision on _____, by a vote of _____

Approve as recommended for final publication Ordinance #. 1631

Attest:

CITY OF ALAMOGORDO, New Mexico,
A New Mexico Municipal Corporation

Rachel Hughs, City Clerk

Richard Boss, Mayor



City of Alamogordo

City Commission



Z-2021-0002(A)

Stella Rael, City Planner
June 8, 2021

Zoning Request Case: Z-2021-0002(A)

Request:

The property owner is requesting for a map amendment to change the zoning of the property with the legal description of Collins Tracts, Tract 16, Replat A. From R-1 Single Family Dwelling to MH-1 Manufactured Housing Subdivision

Applicant:

Michael D. Garcia

Personal Representative

For the estate of Natividad &

Cecelia Garcia

Alamogordo, NM 88310

3



Findings of Fact

- ▶ 1. The property is located off of Mescalero Street within a R-1 Single Family Dwelling District.
- 2. The request is for a map amendment to change the zoning of the property From R-1 Single Family Dwelling to MH-1 Manufactured Housing Subdivision
- ▶ 3. The application was filed on April 1, 2021
- ▶ 4. The legal notice was published on April 18, 2021
- ▶ 5. Eight (8) letters were mailed by certified/returned receipt mail to all property owners of record within two hundred (200) feet from the property excluding public right-of-way, of the property for which the variance is sought.
- ▶ 6. As of June 1, 2021 there has been one letter returned undeliverable and I have not received any letters or phone calls of opposition.

Z-2021-0002(A)

5

- ▶ 7. This item was presented to the Planning and Zoning Board on May 6, 2021 for their recommendation. The Planning and Zoning Board recommended approval by a vote of 4-0-0
- ▶ 8. Staff recommends approval.

ORDINANCE No. 1631

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF ALAMOGORDO, CHANGING THE CLASSIFICATION OF A CERTAIN PROPERTY COMMONLY KNOWN AS COLLINS TRACTS, TRACT 16, REPLAT A FROM THEIR PRESENT DESIGNATION AND ZONING DISTRICT R-1 SINGLE FAMILY DWELLING DISTRICT TO MH-1 MANUFACTURED HOUSING SUBDIVISION, WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF ALAMOGORDO, OTERO COUNTY, NEW MEXICO.

WHEREAS, Michael David Garcia (hereinafter referred to as "the Representative") is the personal Representative for the estate of Natividad & Cecelia Garcia of certain real property legally described below (herein after referred to as "the Property") located within the corporate boundaries of the City of Alamogordo, New Mexico, (hereinafter referred to as "the City"); and

COLLINS TRACTS, TRACT 16, REPLAT A

WHEREAS, an application has been filed in the Owner's names under Case No. **Z-2020-0002(A)** to change the zoning of the Property, and

WHEREAS, the Planning and Zoning Commission, after notice and hearing did recommend to the City Commission adoption of an ordinance amending the zoning map by removing the Property from the present designation and zoning district of R-1 Single Family Dwelling District to MH-1, Manufactured Housing Subdivision District; and

WHEREAS, the City Commission, after notice and hearing, finds and determines that the application for re-zoning of the Property is in the public interest and is consistent with proper development of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION, THAT the zoning of the Property, which is more fully described below:

COLLINS TRACTS, TRACT 16, REPLAT A

Is hereby changed from R-1, Single Family Dwelling District to MH-1, Manufactured

Housing Subdivision District; and the official zoning map and comprehensive plan of the City are hereby amended to reflect this change.

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

**CITY OF ALAMOGORDO, NEW MEXICO a
New Mexico municipal corporation**

By: _____
Richard Boss, Mayor

ATTEST:

Rachel Hughs, City Clerk

APPROVED AS TO FORM:

Petria Bengoechea, City Attorney

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 6/1/2021

Report No: 9.

Submitted By: Petria Bengoechea

Subject: Consider, and act upon, Ordinance 1632 Amending Section 18-02-0808 of the Code of Ordinances of the City of Alamogordo, New Mexico Increasing the Salary of the Temporary Municipal Judge. (*Petria Bengoechea, City Attorney*) **(Roll Call Vote Required)**

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation: Approve Ordinance # 1632 for first publication

Background: This change will increase the amount paid to a Temporary Municipal Judge from \$75 per day to \$125 per day. The cap of 40 days per year will remain unchanged. This ordinance has not been increased in several years, and the request is from Judge Lee to increase the pay. The pay will fit within the Court's current budget.

ORDINANCE No. 1632**AN ORDINANCE AMENDING SECTION 18-02-080 OF
THE *CODE OF ORDINANCES OF THE CITY OF*
ALAMOGORDO, NEW MEXICO INCREASING THE
SALARY OF THE TEMPORARY MUNICIPAL JUDGE**

WHEREAS, pay for Temporary Municipal Judge has not been increased in several years and the proposed increase will fit within the current budget;

BE IT ORDAINED by the City Commission of the City of Alamogordo New Mexico that Section 18-02-080 of the *Code of Ordinances* be amended to read as follows:

18-02-080. Appointment of Temporary Municipal Judge.

In anticipation of the temporary incapacity or absence of the municipal judge, the municipal judge may appoint up to two (2) duly qualified residents of Alamogordo, Otero County, New Mexico, to act as temporary judge in his place and stead. The persons so appointed shall be subject to being confirmed by the city commission. Temporary municipal judges shall be paid ~~seventy-five dollars (\$ 75.00)~~ **One Hundred twenty-five dollars (\$125.00)** for each day served, which sum is to be paid out of the general fund of the city, up to forty (40) days per calendar year. The aggregate pay for temporary municipal judges in excess of forty (40) days per calendar year shall be paid by the municipal judge.

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

CITY OF ALAMOGORDO, NEW MEXICO
a New Mexico municipal corporation

By: _____
Richard Boss, Mayor

ATTEST:

Rachel Hughs, City Clerk

APPROVED AS TO FORM:

Petria Bengoechea, City Attorney

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 6/1/2021

Report No: 10.

Submitted By: Petria Bengoechea

Subject: Consider, and act upon, Resolution 2021-23 authorizing the release of certain liens that fall outside the statute of limitations. (*Petria Bengoechea, City Attorney*) **(Roll Call Vote Required)**

Fiscal Impact: 21,0144.95

Amount Budgeted: \$0.00

Fund:

Additional Fiscal Impact:

Recommendation:

Background: This resolution contemplates releasing liens that the City has been unable to collect. State law imposes a four (4) year statute of limitations, and these liens are beyond that as they were filed in 2015 and 2016.

RESOLUTION NO. 2021-23

AUTHORIZING THE REALEASE OF CERTAIN LIENS THAT FALL OUTSIDE STATUTE OF LIMITATIONS

WHEREAS, the City of Alamogordo, New Mexico places liens for unpaid water bills and weed abatement, and;

WHEREAS, the City of Alamogordo, New Mexico, has a four (4) year statute of limitations on all Municipal Liens pursuant to New Mexico law;

NOW, THEREFORE BE IT RESOLVED by the City Commission of the City of Alamogordo, New Mexico that the following liens shall be released as they are outside of the statute of limitations:

Owner Name	Lien Address	Lien Amt	Filed	Type
Cuellar Alejandro	400 S. Arapaho	\$503.93	1/14/2015	util
Roberts Realtors III	2412 Byrd Ave.	\$559.61	1/14/2015	util
Najar Chris & Teresa	801 Ridgecrest	\$486.36	1/14/2015	util
Hegge Joyce	1311 Mobile Ln.	\$686.08	1/14/2015	util
Flores, Genoveva	4415 N. Florida Ave.	\$481.12	2/11/2015	util
Jackson Family Trust	2601 Princeton Ave.	\$420.09	2/11/2015	util
Robinson, Lester & Barbara	1113 E. Catalina Ln.	\$551.49	2/11/2015	util
Doherty, Jim	1211 Puerto Rico	\$409.56	2/11/2015	util
Chapter One Capital LLC	2408 Westminster Ave.	\$559.04	2/11/2015	util
Coonie Jauni	601 Mars Ave.	\$440.82	2/11/2015	util
Garnand David, & Alcala Anna	1802 Mason Dr.	\$1,415.58	1/14/2015	util
Pszkowski, Stephen	1000 Mescalero St.	\$886.48	2/11/2015	util
Paz Linda	1306 Mountain View Ave.	\$452.33	3/2/2015	util
Dalton, William Yang Min	1602 Bellamah Dt.	\$448.42	3/2/2015	util
Serna, John	1805 Yucca Ln.	\$489.37	3/2/2015	util
Western Bank	1007 Post Ave	\$1,176.45	3/2/2015	util
Lebaux, Edna & Vernanrd	1217 N. Florida Ave	\$713.79	3/24/2018	util
Shafer, Robert	1406 Incredible	\$512.93	4/13/2015	util
Gutierrez Raymond	1514 Black St.	\$2,146.64	4/16/2015	weed
Gutierrez Raymond	822 Travis Ct.	\$619.46	4/24/2015	weed
Villa Joseh	1497 Lindberg	\$264.22	4/24/2015	weed
Corarrubias, Luis	776 Brooks Ave.	\$563.15	6/16/2015	util
Lebeaux, Edna & Vernard	1217 N. Florida Ave	\$777.93	7/21/2015	util
Porter Blane & Jo	2004 Gill Dr.	\$798.31	10/30/2015	util

Murry Logan & Mary	2301 Baylor Ave.	\$419.13	10/30/2015	util
--------------------	------------------	----------	------------	------

Owner Name	Lien Address	Lien Amt	Filed	Type
Da srmah Fatema Salem Trust	313 New York Ave.	\$608.25	1/4/2016	weed
Valdez, Luis	112 Virginia Ave.	\$481.30	1/8/2016	weed
Lee George	1817 N. Walker Ave.	\$422.42	1/29/2016	util
Counts, John	1302 Spruce Ave.	\$401.52	3/21/2016	util
Hegge Joyce	1311 Mobile Ln.	\$774.00	3/21/2016	util
Manolovich, George & Eva	972 Municipal Ave	\$711.69	9/27/2016	util
Myers Gary	519 Deleware	\$413.07	9/27/2016	util
Smith Jennifer	811 Santa Cruz	\$450.41	9/27/2016	util

DONE this ____ day of _____, 2021.

CITY OF ALAMOGORDO, NEW MEXICO
A New Mexico municipal corporation

By: _____
Richard A. Boss, Mayor

ATTEST:

APPROVED AS TO FORM:

Rachel Hughs, City Clerk

Petria Bengoechea, City Attorney

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 6/8/2021

Report Date: 5/26/2021

Report No: 11.

Submitted By: Teresa Gutierrez

Subject: Appointments to Boards and Committees. (*Richard Boss, Mayor*)

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation: One appointment to the Alamogordo Promotion Board.

Background: Airport Zoning Board - One (1) vacancy.

No applications received.

Alamogordo Promotion Board - One (1) vacancy for an At-Large Representative position. This vacancy is due to the expiring term of Bob Flotte.

The following individuals are interested in being appointed:

Bob Flotte - If reappointed, this will be his ninth term;

Yenia Perez - If appointed, this will be her first term.

If anyone is interested in serving on a board or committee, you may apply with the City Clerk's office, or online at the City's website.

Or mail to: Teresa Y. Gutierrez
Deputy City Clerk
City of Alamogordo
1376 E. Ninth Street
Alamogordo, NM 88310

RECEIVED

MAY 26 2021

CITY CLERK

Alamogordo Promotion Board

☒ Yes, I am interested in reappointment.

☐ No, I am no longer interested in serving on this Board.

Printed Name: BOB FLOTTE

Home Phone: N/A Work Phone: 525-437-0917

Cell Phone: 525-430-8159

E-mail address: BOBFLOTTE@KIMN979.COM

Physical Address: 3001 NORTH FLORIDA

Is the above address within City limits? Yes X No

Mailing Address: 3001 N. FLORIDA ALAMOGORDO, NM 88310

Present Employer: SELF / CHAMPION AGENCY Job Title: OWNER / MANAGER

Are you related to anyone who is presently employed by the City of Alamogordo?

Yes No X If so, what is their relation to you?

Are you related to any Elected Official of the City of Alamogordo?

Yes No X If so, what is their relation to you?

Please indicate the reason(s) for your interest in continuing to serve on this Board/Committee: I UNDERSTAND THE NEED TO TALK

ABOUT VISITORS TO OUR COMMUNITY & AREA

Bob Flotte
Signature

5.26.21
Date

Print

Application to serve on a Board/Committee - Submission #231

Date Submitted: 2/13/2019

RECEIVED
FEB 14 2019
CITY CLERK



First Name*

Yenia

Last Name*

Perez

Address*

42 BENT RD

City*

BENT

State*

NM

Zip Code*

88314

Phone Number*

5752149167

Email Address*

yenia.e.perez@gmail.com

Is the above address within City Limits?*

☒ Yes☐ No

Present Employer:*

Self employed

Board/Committee you would like to serve on (1st choice):*

Alamogordo Promotion Board

Board/Committee you would like to serve on (2nd choice):

-- Select One --

Are you related to anyone who is presently employed by the City of Alamogordo?

☒ Yes☐ No

If so, what is their relation to you?

Are you related to an Elected Official of the City of Alamogordo?*

☒ Yes

☐ No

Is so, what is their relation to you?

Experience and education relating to the Board/Committee:

AS in Tourism and Hospitality Management, Digital Marketing strategist for Destinations and brick and mortar businesses that cater to travelers.

Please indicate your interest in serving on a City Board/Committee:

Currently volunteering with the Alamogordo Action Team in a couple of projects aimed at promoting Alamogordo as a destination.