



Alamogordo City Commission

NOTICE OF MEETING

Regular Meeting Agenda

March 25, 2025 - 6:30 PM

Donald E. Carroll City Commission Chambers
City Hall, 1376 E. Ninth Street

Susan L. Payne Mayor
Sharon McDonald Mayor Pro-Tem, District 5
Crystal Guthrie District 1
Stephen Burnett District 2
Warren Robinson District 3
Josh Rardin District 4
Mark Tapley District 6

Stephanie Hernandez Acting City Manager
Ashley Smith 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 east bulletin board located in the south of the City Hall and in the glass case located outside 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. Presentation on potential program to offer income support, case management, and sheltering services to those experiencing homelessness. (Nicole Martinez, Executive Director of Mesilla Valley Community of Hope; Natalie Green, Housing and Neighborhood Revitalization Administrator for the City of Las Cruces)

PUBLIC COMMENT

Residents must sign up with the City Clerk to address the City Commission. The standard allotted time is 3 minutes, but the Mayor reserves the right to change depending on the number of public comments.

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 Regular Commission meeting on March 11, 2025. *(Rachel Hughs, City Clerk)*
3. Consider, and act upon, Resolution 2025-07, requesting approval of the FY 2026 Rates & Fees document at the Alamogordo-White Sands Regional Airport. *(Troy Orr, Airport Manager)* **(Roll call vote required)**
4. Consider, and act upon, Resolution 2025-08 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 March 25, 2025. *(Evelyn Huff, Finance Director)* **(Roll Call Vote Required)**
5. Consider, and act upon, acceptance of a grant agreement from the New Mexico Department of Finance, in the amount of \$400,000, for transitional housing and shelter facilities for victims of domestic violence in Alamogordo. *(Evelyn Huff, Finance Director)*
6. Consider, and act upon Resolution 2025-09 establishing a six-month moratorium on new off-premise billboards for the City of Alamogordo. *(Stella Rael, City Planner)* **(Roll Call Vote Required)**

ITEMS REMOVED FROM CONSENT AGENDA

NEW BUSINESS

7. Consider, and act upon Ordinance 1713 Case Z-2025-0002(A) for first publication of a map amendment to rezone 1537 S. Florida Ave. from R-1 Single Family Dwelling District to C-3 Business District. *(Stella Rael, City Planner)* **(Roll Call Vote Required)**
8. Consider, and act upon Ordinance 1714 Case Z-2024-0007(A) for first publication of a map amendment to rezone 2595 Holly Ave. from MH-1 Manufactured Housing Dwelling District to R-4 Multiple Family Dwelling District. *(Stella Rael, City Planner)* **(Roll Call Vote Required)**
9. Overview of the hiring process for a City Manager, with discussion and possible direction to staff. *(Susan L. Payne, Mayor)*
10. Appointments to Boards and Committees. *(Susan L. Payne, Mayor)*

EXECUTIVE SESSION (Roll Call Vote Required)

11. Adjourn into Executive Closed Session in compliance with 10-15-1(H)(2)NMSA (as amended) to discuss: Limited Personnel Matters (City Manager).

ADJOURNMENT

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/18/2025

Report No: 1.

Submitted By:

Subject: Presentation on potential program to offer income support, case management, and sheltering services to those experiencing homelessness. *(Nicole Martinez, Executive Director of Mesilla Valley Community of Hope; Natalie Green, Housing and Neighborhood Revitalization Administrator for the City of Las Cruces)*

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation:

Background:



City of Alamogordo City Commission Meeting AGENDA REQUEST FORM

Today's Date: 1/28/2025

**Request Date
of Meeting:**

March 11, 2025

Name and Title:

Courtney McCary-Squyres, With Many Hands Community Organizer

Address:

1302 Juniper Dr.

Alamogordo, NM

ZIP 88310

Phone Number:

(940) 395-8240

E-Mail Address:

sojournerstyle@gmail.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

Presentation on the Mesilla Valley Community of Hope, presentation will be given by Nicole Martinez,

Executive Director of Mesilla Valley Community of Hope and Natalie Green the Housing and Neighborhood

Revitalization Administrator for the City of Las Cruces. Presentation will outline a potential program that

could be implemented in Alamogordo to offer income support, case management, and sheltering services

to individuals and families in Alamogordo who are experiencing homelessness.

Signature: _____

Please return to:

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

Phone: (575) 439-4100

Fax: (575) 439-4396

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

INSTRUCTIONS FOR AGENDA REQUEST FORMS

The Alamogordo City Commission normally meets on the second and fourth Tuesdays of each month at 6:30 p.m. in the City Commission Chambers in City Hall. All meetings are open to the public. Public comment is allowed on most scheduled agenda items at the time each item is scheduled on the agenda. An agenda of City Commission Meetings will be posted at City Hall and on the City website <http://ci.alamogordo.nm.us> under Agendas and Minutes, at least three days before each scheduled meeting, and the yearly schedule of meetings for the City Commission may be found on the City website.

Members of the public desiring to present matters to the Commission on the public agenda must submit a request in writing along with all attachments/presentations to the office of the City Clerk by Tuesday at twelve noon, one week prior to the desired City Commission meeting. Staff will determine which Commission meeting item(s) will be placed on the Agenda. This can be done in person, regular mail, fax or e-mail. The request forms are located in the City Clerk's office and on the City website <http://ci.alamogordo.nm.us>, under City Clerk/Commission Meetings/Agenda Request Form. No action will be taken by the Commission on these items. The City Clerk will confirm with the individual that the request was received and notify them of the date when their request will be scheduled on the City Commission agenda.

Public Comment

No action will be taken relative to items on the Public Comment Section other than referral for information.

Other Agenda Information

- Requests to appear will be placed on a "first-come, first-served" basis.
- The Mayor may set a time limit on comments.
- Members of the public desiring to present matters to the City Commission on the agenda must submit a request in writing to the office of the City Clerk prior to Tuesday at twelve noon one week prior to the City Commission meeting. The request should state the name of the individual(s) desiring to be heard and the matter to be presented.
- This request must be submitted with any documents you plan to present to the Commission. Please submit only one copy, which is one sided and with no staples. We will scan the document for the Agenda Book.
- Item requests may be referred to appropriate staff for mediation prior to being placed on the agenda.
- Matters pertaining to personnel, litigation and violations of laws and ordinances are excluded from the agenda.
- Decorum is mandatory.

MV Community of Hope



THE MISSION IS TO PROMOTE DIGNITY AND EMPOWERMENT AMONG THE HOMELESS
POPULATION BY PROVIDING SHELTER SERVICES, CASE MANAGEMENT, INCOME
SUPPORT AND PERMANENT HOUSING PROGRAMS

LAS CRUCES, NM

ALLIANCE OF AGENCIES

MV community of Hope (shelter, housing, income, Outreach)

Jardin de los Niños (childcare)

El Caldito Soup Kitchen

Amador Health Center
(Medical/Behavioral/Substance Use)

Casa de Peregrinos food pantry



Housing Ends Homelessness

- Last year, MVCH housed 1,541 people, including 475 children
- MVCH has several different types of housing programs; owns 3 homes; partners with over 100 landlords annually
- Case workers perform home visits once per month
- Clients contribute 30% of their income toward the rent
- Vouchers—permanent supportive housing; rapid rehousing; one-time assistance, Vet assistance, eviction prevention, opioid use disorder and exiting incarceration housing; court-mandated treatment housing (about 450 ongoing housing vouchers)



Camp Hope

- Camp Hope began in November 2011
- Planned Unit Development zoning
- Hosts up to 50 people
- Encouraged to contribute 6 hours of service per week and
- Create housing plan
- Keeps people in a safe place while they transition into housing
- Total Served in 2023-24: 256
 - Male- 180
 - Female- 75
 - Trans-1



Camp Hope



Camp Hope

Annual online fundraiser; staff funded by housing/supportive services grants

Registration for each camper

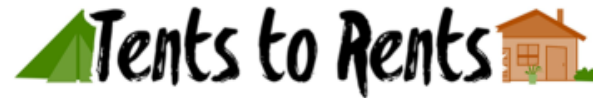
Signed “agreements” aka rules

Camp Manager elected by peers and approved by staff (gift card incentives)

Camp Manager has a safety team

Walkie Talkies used with staff, camp leaders, security guards

Average length of stay in 2023-24 was 73 days



Camp Hope Agreements

Camp Hope Agreements
Updated September, 2024

1. Residency in camp is on a daily basis; Breaking our agreements may result in warnings, being vacated from camp immediately, being banned from services in our office, or being trespassed from the whole Community of Hope Campus depending on the severity of the situation
2. No weapons, drugs, alcohol, or paraphernalia thereof allowed on campus.
3. No accelerants or combustibles to be stored in tent; Please bring these items to the office to be stored in a climate-controlled setting. MVCH storage not to be used for personal item storage except by express permission from Camp Coordinators.
4. No disruptive or threatening behavior/language; physical violence will result in being banned from campus.
5. No abusive language or discriminatory speech.
6. No selling or handing out donations without a voucher or outside office hours.
7. No open warrants.
8. No vandalism or theft of MVCH or camper property.
9. No open fires, to exclude approved grilling in the designated area.
10. No smoking in tents, bathrooms, safety shack, or TV tent.
11. No littering, including cigarette butts.
12. Bikes should be kept on your tent pad or at bike rack, do not ride bikes inside camp.
13. No loitering on campus outside office hours.
14. No extension cords or water hoses to be run to tent or car.
15. No unregistered or inoperable vehicles. Campers must inform Camp Coordinator of vehicle in order to park on campus outside office hours.
16. Quiet hours are from 2200-0800 hours. Please be respectful concerning volume at all times of day.
17. Guests must sign in at guard shack and remain in the garden area when visiting. The camper they are signed in to visit will be responsible for guest behavior. Visitors are allowed during office hours **ONLY**.
18. No camper is allowed on any other tent pad without express permission and witness by Camp Manager or Coordinator.
19. Belongings must remain on designated pad site and appear tidy, do not cover or block tent openings or pathways between pads.
20. Tent openings must face east and be visible and unobstructed, nothing should be attached to three-sided structure.
21. Six hours of volunteer service per week recommended; First six hours for each camper are to be a training shift on the safety shack.
22. Camp Coordinator must be informed of absences longer than three days. Failure to notify may result in loss of place in camp and belongings.
23. Sex offenders are responsible to register with LCPD and inform schools within one mile.
24. All residents must be fully clothed in common areas.
25. Clients who present with pets may bring them to camp if fully vaccinated, and spayed or neutered; pets must be leashed/kenneled at all times, animal waste and messes must be

cleaned-up after, both in camp and on broader campus. No resident may acquire animals while living at Camp Hope.

26. Active participation with caseworkers to transition to housing is required.
27. The Great Conversation is held every Tuesday at 1000 hours, first GCV as a camper and the first of every month are mandatory meetings.
28. When transitioning from camp to housing, MVCH will assist with one truckload of personal items. Client is responsible for leaving tent and pad site tidy and intact; failure to do so will result in a littering ban and a permanent ban from residing in camp.
29. Please refrain from mentioning Camp Hope or other clients on social media in order to respect resident privacy.

Registration Templates for Camp Hope



Camp Hope Resident Intake Form

Resident Name: _____ Date of move-in: _____

Date of First Intake: _____ Most Recent update: _____

Languages: _____ Health Concerns: _____

Emergency Contact: _____

License plate and Vehicle Description: _____

Pet Names + Breed, Age, Color, and Vaxx/Fix Status: _____

Camp Hope Participant Assumption of Risk and Waiver of Liability

I understand and agree that (initial):

_____ I am staying at Camp Hope of my own volition.

_____ Paid staff is not on-hand at all times.

_____ Residency at Camp Hope is on a daily basis and breaking the agreements of Camp Hope or violating the rules of the MVCH Office may result in being asked to leave Camp.

_____ I have received a copy of the rules and understand them in full.

_____ Depending on the nature of an infraction, I may be asked to vacate the camp immediately.

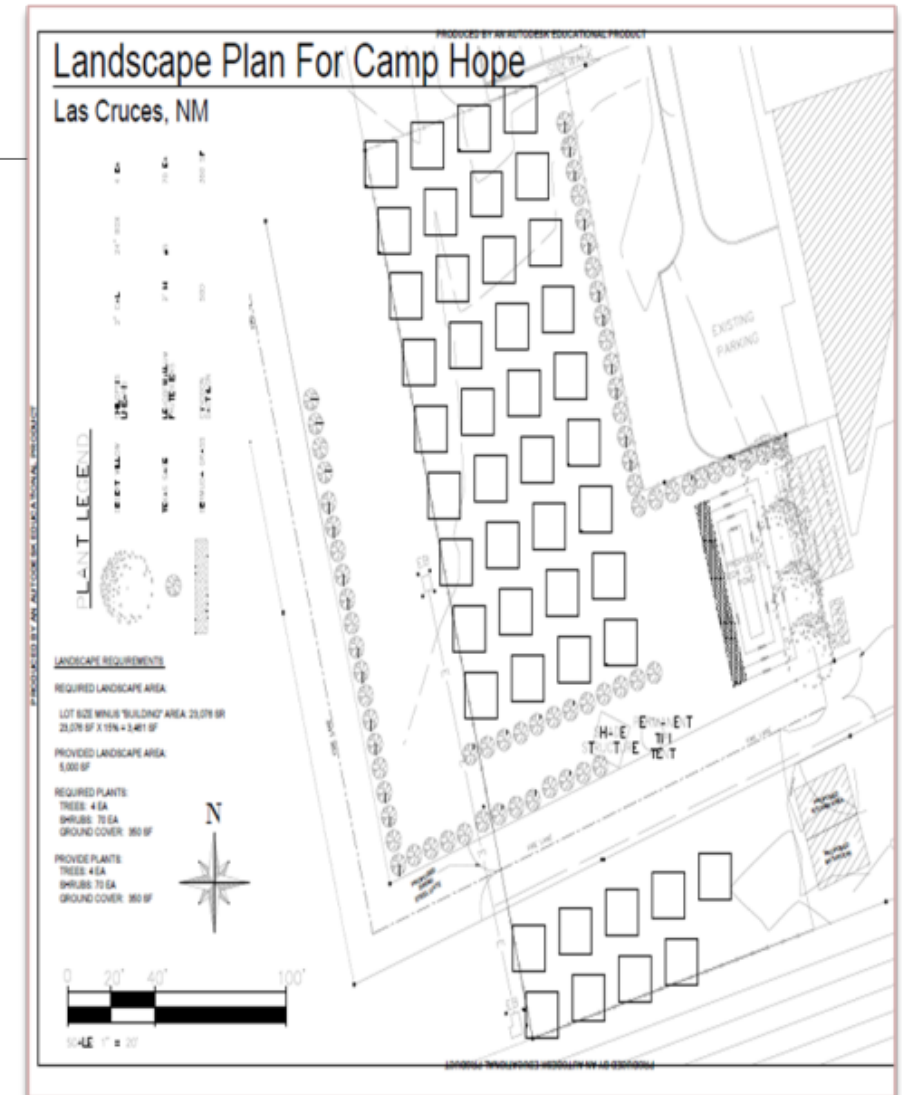
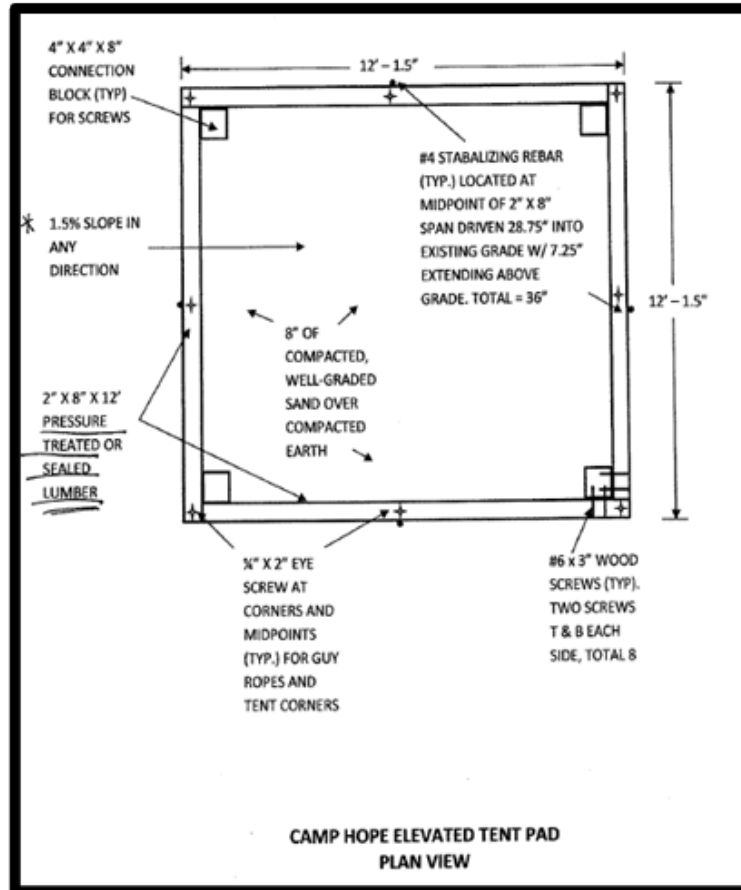
_____ I will leave if asked at the risk of being banned or having police called.

Camp Hope Resident does hereby release and forever discharge and hold harmless MVCH and its successors and assigns from any and all liability claims and demands of whatever kind or nature, either in law or in equity that arise or may hereafter arise from the resident's stay at Camp Hope. I agree to defend, indemnify and save harmless MVCH and its officers, agents and employees from any and all suits, actions and claims of any character brought because of any injury or damage received or sustained by any person, persons, or property.

Resident Name: Print Sign Date

Staff Name: Print Sign Date

Bureau of Reclamation Best Practices for Camping



Camp Garden



Horno for cooking



Project Dignity,
installing
bathrooms/k
itchen at
Camp Hope



Income Support

- MVCH assists clients with applying for Social Security disability benefits; last year MVCH assisted 95 clients with this service (SOAR)
- **Mano y Mano Day Labor Program;** partnership with the City of Las Cruces:

Unique People Worked- 1,365

Men- 1,175

Women- 190

Mano y Mano hot spot trucks address encampments throughout the city, partnering with the MVCH Outreach Team, LCPD, codes, and business owners.

- Assistance with job search and applications
- Resume writing assistance



Mano y Mano Day Labor

- ❖ 2 vans and 2 Hot Spot trucks; vans address City-owned properties (parks, walking paths, canals);
- ❖ Hot Spot trucks address health and hygiene areas, unsanctioned encampments
- ❖ 4 Drivers; 28 participants
- ❖ Food provided by El Caldito Soup Kitchen; paid cash at the end of the shift (5 hours, minimum wage rounded up); connected to services
- ❖ We have Rules that clients sign; they sign when they receive funds
- ❖ There are Agency Policies and Procedures for the program (Job duties, compensation, Conduct, Discrimination, Safety, etc)



Contact

Nicole Martinez, LCSW

999 W. Amador

Las Cruces, NM 88005

(575)523-2219x114

nmartinez@mvchlc.org

www.mvcommunityofhope.org

Find us on Facebook



AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/12/2025

Report No: 2.

Submitted By: Rachel Hughs

Subject: Approve the minutes for the Regular Commission meeting on March 11, 2025. *(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 DRAFT MINUTES
6:30 PM, DONALD E. CARROLL COMMISSION CHAMBERS
March 11, 2025**

**SUSAN PAYNE, MAYOR
SHARON MCDONALD, MAYOR PRO-TEM
CRYSTAL GUTHRIE, COMMISSIONER
STEPHEN BURNETT, COMMISSIONER
WARREN ROBINSON, COMMISSIONER**

**JOSHUA RARDIN, COMMISSIONER
MARK TAPLEY, COMMISSIONER
STEPHANIE HERNANDEZ, ACTING CITY
MANAGER
ASHLEY SMITH, CITY ATTORNEY
RACHEL HUGHS, CITY CLERK**

CALL TO ORDER & ROLL CALL

Mayor Pro-Tem McDonald called the meeting to order at 6:30 PM. Roll Call was taken by the City Clerk. Mayor Payne and City Attorney Smith were absent. City Clerk Hughs announced there was a quorum present.

INVOCATION & PLEDGE OF ALLEGIANCE

The Invocation was given by Pastor Bill Heithold of Trinity Lutheran Church, and the Pledge of Allegiance was led by Commissioner Tapley.

APPROVAL OF AGENDA

**Commissioner Robinson moved to approve the agenda.
Commissioner Rardin seconded the motion.
Motion Passed with a vote of 6 - 0 - 0.**

PUBLIC COMMENT

None.

CITY MANAGER'S REPORT

1. Acting City Manager Hernandez said City Attorney Smith was not present and was being sworn in to the Wyoming Bar. We expect her to leave sometime in May.
2. The City of Alamogordo has been selected to host the New Mexico MainStreet Conference, which will be sometime in the fall. We are working with MainStreet on the logistics. We were selected because our capital outlay project involved a lot of collaboration between Alamogordo MainStreet and the City.
3. We believe the Hubbard Bridge project will be completed in the middle of April. There will be a ribbon-cutting ceremony, plus a barbeque in the neighborhood to thank them for their patience and understanding.
4. We received one Fun Center proposal. They will present in front of the Commission on April 8th.
5. The Zoo Infrastructure project started yesterday.

REMARKS AND INQUIRIES BY THE CITY COMMISSION

Commissioner Burnett said he had previously asked Acting City Manager Hernandez about watering at the Balloon Park. Have we heard anything about that? She said yes, and there are more issues than I was aware of. A complaint that we received is that the Balloon Park is being treated like a dog park, and there is a lot of dog poop. We called Animal Control, but it continues to happen. We will post a No Dogs sign because of that issue. Regarding the water schedule, we still have nights below thirty degrees Fahrenheit, which is why they have not started watering. Once it warms up, they will start the water schedule again.

Commissioner Tapley said he had previously spoken with Acting City Manager Hernandez about the Desalination Plant. A citizen asked me about the timeline for the final pipeline. Acting City Manager Hernandez said the Desalination Plant was not operational right now. It is inactive with the State because we cannot operate it, and we cannot operate it because we are waiting for the Transmission Line from the Snake Tank Field to the Plant. One mile has been completed, and the second phase has been designed and funded at \$12,000,000 for five miles. There are sixteen miles in total we still need to build. The third phase will be the next five miles, and it is going into design. The final phase, which is also in design, will finish it up. The timeline depends on funding. The \$12,000,000 we have is from a loan. Regarding the second phase, which is five miles long, we are waiting for the New Mexico Department of Transportation to clear and approve it. We are clearing the right of way and should start moving to that phase soon. Again, the timeline depends on the funding and when we can get it.

CONSENT AGENDA

1. Approve the minutes for the Regular Commission meeting on February 25, 2025. (Rachel Hughs, City Clerk)

2. Approve the statements related to the Executive Closed Sessions held on February 25, 2025. (Rachel Hughs, City Clerk)

Commissioner Burnett moved to approve.

Commissioner Robinson seconded the motion.

Motion Passed with a vote of 6 - 0 - 0.

ITEMS REMOVED FROM CONSENT AGENDA

None.

NEW BUSINESS

3. Consider, and act upon, approval of Change Order 1, in the amount of \$134,439.12, excluding NMGR, to Crosstown Construction, for waterline replacement, additional concrete work for medians and additional boring. (Justen Boyle, Senior Project Manager)

Commissioner Rardin asked if this work was bid on in the original scope or if this was a legitimate change order. Senior Project Manager Boyle said it was part of the scope, but we ran into some problems. As they were digging the asphalt, they stopped so they could get the subgrade ready. About two days later, water started exploding from the ground because it was an old AC line. Utility Maintenance came out, dug it up, and fixed it. However, we realized how shallow it was. When AC is dug out, it is really hard to compact, especially when it is only a foot below grade. So, part of the change order is to replace the water line and drop it lower. That way, when they vibrate on it, it will not explode again. No one touched this line, and it still broke. Another part was that I had to push this out immediately because of a grant. We would have lost the grant in June if I had not put it out in time. While getting it to bid, I had a traffic study done for the intersection. When they did the traffic study, they realized that we needed to move the poles west, on the other side of south New York. The boring part is to get the conduit in there for a future project. Once this project is done, I can get the poles up for the Hawk system. It would be impossible to do this entire project, go back and tear it, and bore again under the street. It would be a waste of time and money. It is good to do now when everything is out of the way. The extension of the median was part of the traffic study as well. Extending the median to Delaware Avenue would be wise because of the potential for U-turns. Now, it is going to be a stand-up curb instead of a rollover. These are the three things in the change order right now. There may be one more. These have nothing to do with the pricing of what was done in the bidding; they have to do with what we are running into.

Commissioner Burnett asked how far the water line needed to be dropped. Senior Project Manager Boyle said it would be from eastbound 10th Street to after the Pool Hall, approximately one hundred and fifty feet at most. Commissioner Robinson asked how far the water line should be underground. Senior Project Manager Boyle said it should be three feet underground. Right now, it is one foot. Commissioner Robinson asked if we were still on schedule with all these setbacks. Senior Project Manager Boyle said yes, we are still projected to have this completed at the beginning of December. They work fast and are ahead of schedule.

Commissioner Rardin asked what the additional traffic control would be for. Senior Project Manager Boyle said when they do the water line, they will have to detour away from that area for a week or two because they are crossing the entire street. Commissioner Rardin asked if 10th Street would be closed. Senior Project Manager Boyle said we are hoping for only one week to be closed, but we are saying two weeks to be safe. There is a seven-day minimum curing time to drive on the concrete. Commissioner Burnett asked if this meant we could not turn from Delaware Avenue to the west. Senior Project Manager Boyle said correct. We will try to get it done as quickly as we can. Commissioner Burnett asked if the curb was running all the way to Delaware Avenue. Senior Project Manager Boyle said right on the west side of that crosswalk, yes.

Commissioner Rardin asked if one more change order was anticipated. Senior Project Manager Boyle said yes. Commissioner Rardin asked if it would be as big as this one. Senior Project Manager Boyle said it would still be part of the scope of work. This project's design was done three years ago, but I had to put it out. The difference is, this one is going to be for striping and signage on the north side of 10th Street. The design is almost done. It should have all been one project, but unfortunately, it is not. This was also part of the traffic study, which showed us how to eliminate certain parking and how we are going to exit onto White Sands Boulevard from 11th and 12th Streets.

Commissioner Burnett said so once this is complete, there will be no turning north from 10th Street to New York Avenue. Senior Project Manager Boyle said that on the south side of 10th Street, you will be turning south, and it will be southbound. On the north side of 10th Street, you will be going northbound. Commissioner Burnett said so if you are heading west, you cannot turn north onto 10th Street? Senior Project Manager Boyle said you cannot turn. Commissioner Burnett said so you can go south. Senior Project Manager Boyle said correct. Commissioner Rardin said if you are heading east up 10th Street, you cannot turn north. Senior Project Manager Boyle said correct.

Commissioner Robinson moved to approve.
Commissioner Rardin seconded the motion.
Motion Passed with a vote of 6 - 0 - 0.

ADJOURNMENT

Commissioner Rardin moved to adjourn at 6:50 PM.
Commissioner Robinson seconded the motion.
Motion with a vote of 6 - 0 - 0.

ATTEST:

Mayor Susan Payne

City Clerk Rachel Hughs

(Prepared by Dylan Aleshire, Deputy Clerk)
Approved at the Regular Meeting held on March 25, 2025.

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/17/2025

Report No: 3.

Submitted By: Troy Orr

Subject: Consider, and act upon, Resolution 2025-07, requesting approval of the FY 2026 Rates & Fees document at the Alamogordo-White Sands Regional Airport. (*Troy Orr, Airport Manager*) (**Roll call vote required**)

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation: Recommend approval of rates & fees document for publication.

Background: Per Chapter 4 of the Code of Ordinances, the City Commission must review and approve the Rates & Fees document at the Alamogordo-White Sands Regional Airport. The proposed document has been reviewed by the Airport Advisory Board and approved for submission to the commission. The rates & fees have generally not changed from previous years, but the lease rate has increased by 2.8% to match the Consumer Price Index (CPI). The CPI is determined by the Bureau of Labor and Statistics and estimates the rise in costs of goods sold over a period of time.

RESOLUTION NO. 2025-07

**REQUESTING APPROVAL OF FY 2026 RATES & FEES DOCUMENT AT THE
ALAMOGORDO-WHITE SANDS REGIONAL AIRPORT**

WHEREAS, Chapter 4 of the City of Alamogordo Code of Ordinances requires the City Commission to review and approve rates and fees at the Alamogordo-White Sands Regional Airport; and

WHEREAS, the Airport Advisory Board has reviewed the proposed Rates & Fees document as of March 6, 2025; and

WHEREAS, the annual CPI increase, as determined by the US Bureau of Labor and Statistics, warrants an increase to lease rates by 2.8%.

NOW, THEREFORE, BE IT RESOLVED: that the FY 2026 Rates & Fees document is hereby approved for utilization at the Alamogordo-White Sands Regional Airport.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2025.

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

Susan L. Payne, Mayor

SEAL

ATTEST:

APPROVED AS TO FORM:

Rachel Hughs, City Clerk

Ashley Smith, City Attorney

Alamogordo-White Sands Regional Airport

RATES AND FEES

FISCAL YEARS 2026

Approved Resolution 25-07, 25 March 2025

Effective 1 July 2025

Type	Amount
Existing Building Lease	
One-time processing fee	\$ 250.00
Lease rate, sf/month	\$ 0.154
Lease rate, sf/year	\$ 1.848
Hangar Ground Lease	
One-time processing fee	\$ 250.00
Unimproved Land, sf/month	\$ 0.154
Unimproved Land, sf/year	\$ 1.848
Non-aeronautical Land or Facility Lease	
One-time processing fee	\$ 250.00
Approved on case-by-case basis, sf/month	\$ 0.30
Commercial Permit	
One-time processing fee	\$ 250.00
Commercial permit extension fee	\$ 10.00
Gross receipts, per dollar	\$ 0.02
Parking Apron rented by an FBO, sf/year	\$ 0.05
Parking apron rented by an SASO, sf/year	\$ 0.05
Fuel Flowage	
FBO Flowage Rate, per dollar wholesale	\$ 0.04
Non-FBO Flowage, per dollar wholesale	\$ 0.10
Commercial Landing Fees	
Aircraft (less than 12,000 lbs)	\$ 3.50
Aircraft (greater than 12,000 lbs), per 1000 lbs	\$ 0.30
Aircraft Parking, Monthly Rates	
Single engine aircraft	\$ 20.00
Light twin engine aircraft, under 12,000 lbs	\$ 25.00
Aircraft greater than 12,000 lbs	\$ 30.00
Aircraft Parking, Overnight Rates*	
Single engine aircraft	\$ 3.00
Light twin engine aircraft	\$ 5.00
Cabin-class multiple-engine aircraft, under 12,000 lbs	\$ 7.00
Cabin-class multiple-engine aircraft greater than 12,000 lbs	\$ 10.00
Key Card	
First-time issue	NO CHARGE
Replacement card	\$ 15.00

*Waived with purchase of fuel.

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/18/2025

Report No: 4.

Submitted By: Evelyn Huff

Subject: Consider, and act upon, Resolution 2025-08 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 March 25, 2025. *(Evelyn Huff, Finance Director)* **(Roll Call Vote Required)**

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact: Beginning Cash Balances - \$94,846,611

Revenues - \$2,465,248 Increase

Expenditures - \$245,526 Increase

Transfers In - \$58,880 Increase

Transfers Out - \$58,880 Increase

Recommendation: Approve the Resolution Request

Background: The City Commission adopted the FY 2024-2025 budget on July 30, 2024. Resolution 2025-05 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 2024-2025**

1/12TH REQ RSRV
2,120,097
1/12TH REQ RSRV
0
Fund Reserve Policy
468,745
Bal. Remaining
4,824,469

FUND NO.	FY 2024-2025 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	16,059,659	28,381,530	2,191,693	13,778,409	(11,586,716)	25,441,162	7,413,311	2,588,842	4,824,469
12	INTERNAL SERVICE FUND	228,757	215,107	5,620,014	0	5,620,014	6,048,876	15,002		\$15,002
15	CORRECTIONS-JAIL	52,819	42,000	70,000	0	70,000	114,000	50,819		\$50,819
16	LODGER'S TAX-PROMOTIONAL FUND	161,757	3,998	120,000	2,491	117,509	255,069	28,195		\$28,195
17	POLICE COURT BOND	8,638	0	0	0	0	0	8,638		\$8,638
19	COURT AUTOMATION FUND	9,846	13,500	0	0	0	15,650	7,696		\$7,696
20	LODGER'S TAX-CITY	196,063	80,929	442,000	100,569	341,431	568,283	50,140		\$50,140
21	D.A.R.E. DONATIONS FUND	19,848	2,378	0	0	0	19,794	2,432		\$2,432
24	GRANT CAPITAL IMPROVEMENT	(0)	10,868,036	3,746,014	0	3,746,014	13,728,602	885,448		\$885,448
27	MUNICIPAL COURT OPERATIONS	100	8,000	507,925	0	507,925	514,750	1,275		\$1,275
28	POLICE CONTINGENCY	70,514	1,257	0	0	0	10,000	61,771		\$61,771
31	CEMETERY-PERPETUAL CARE	895,842	30,654	0	123,283	(123,283)	0	803,213		\$803,213
32	COMMUNITY SERVICES	6,775	738,746	6,152,200	0	6,152,200	6,895,966	1,755		\$1,755
33	FIRE PROTECTION	1,746,026	936,883	0	0	0	2,544,949	137,960		\$137,960
35	HIDTA GRANT FUND	(0)	26,150	0	0	0	26,150	(0)		(\$0)
36	LAW ENFORCEMENT FUND	39,979	159,500	0	0	0	199,479	0		\$0
37	STATE HIGHWAY FUND	131,707	26,516	0	0	0	20,225	137,998		\$137,998
38	TRAFFIC SAFETY FUND	80,357	16,124	0	0	0	15,000	81,481		\$81,481
39	STATE JUDICIAL	9,336	34,000	0	0	0	34,000	9,336		\$9,336
42	1984 GROSS RECEIPTS TAX	3,700,226	2,386,432	0	4,975,740	(4,975,740)	40,794	1,070,124	252,119	\$818,005
44	TRANSPORTATION FUND	100,000	1,246,528	5,511,749	420,177	5,091,572	5,920,586	517,514		\$517,514
48	NEW MEXICO C.D.B.G.	(0)	32,825	113,305	0	113,305	113,351	32,779		\$32,779
49	1986 GROSS RECEIPTS TAX	5,954,277	2,413,006	0	4,263,458	(4,263,458)	1,115,096	2,988,729	268,391	\$2,720,338
50	PROPERTY ACQUISITION	85,010	0	0	0	0	0	85,010		\$85,010
53	GENERAL OBLIGATION	1,040,442	1,225,613	0	0	0	1,220,245	1,045,810	557,029	\$488,781
54	REVERSE OSMOSIS PROJECT RSV	20,950	0	9,430	0	9,430	9,430	20,950		\$20,950
56	99 GRT FLOOD CONTROL BOND PROJ	0	0	264,793	0	264,793	264,793	0		\$0
59	REVENUE BOND P & I FUND	17,899	0	2,356,842	0	2,356,842	2,356,842	17,899		\$17,899
61	MUNICIPAL INFRASTRUCTURE .0625%	2,420,364	615,132	0	739,829	(739,829)	10,199	2,285,468		\$2,285,468
63	COMMUNITY DEVELOPMENT	2,500	0	621,484	32,400	589,084	588,589	2,995		\$2,995
69	1994 GROSS RECEIPTS	5,257,345	2,393,173	0	2,830,517	(2,830,517)	40,794	4,779,207	553,051	\$4,226,156
71	ALAMO SENIOR CENTER	7,430	824,521	974,184	0	974,184	1,804,271	1,864		\$1,864
74	ALAMO SENIOR CENTER GIFT	141,577	9,084	0	4,500	(4,500)	45,159	101,002		\$101,002
75	RETIRED & SENIOR VOL. PROGRAM	0	144,307	34,000	0	34,000	178,226	81		\$81
81	WATER/SEWER OPERATING	15,780,798	15,861,967	2,464,315	3,845,175	(1,380,860)	22,507,445	7,754,460	1,463,850	\$6,290,610
82	98 JT WATER/SEWER BOND P&I	44,934	930	1,867,717	0	1,867,717	1,867,717	45,864		\$45,864
86	SOLID WASTE COLLECTION SYS.	1,299,061	2,577,444	240,000	64,278	175,722	3,064,865	987,362	178,583	\$808,779
88	BONITO CAMPGROUND	403,939	8,003	7,544	0	7,544	177,650	241,836		\$241,836
89	ESGRT .0625%	2,269,616	614,478	0	640,000	(640,000)	732,425	1,511,669		\$1,511,669

**ALL FUNDS SUMMARY
BUDGET 2024-2025**

1/12TH REQ RSRV
2,120,097
1/12TH REQ RSRV
0
Fund Reserve Policy
468,745
Bal. Remaining

4,824,469

FUND NO.	FY 2024-2025 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	2,000	1,729,350	510,080	0	510,080	2,239,952	1,478		\$1,478
91	AIRPORT	44,790	2,153,530	299,847	0	299,847	2,475,606	22,561		\$22,561
94	OTERO GREENTREE REG LANDFILL	3,563,355	3,811,980	0	0	0	2,942,450	4,432,885		\$4,432,885
96	SELF-INSURED FUND	250,280	60,512	0	0	0	105,031	205,761		\$205,761
98	PAYROLL CLEARING	237,137	0	0	0	0	0	237,137		\$237,137
104	UTILITY DEPOSITS	631,460	0	0	0	0	0	631,460		\$631,460
105	ECONOMIC DEVELOPMENT	7,118,206	1,307,163	0	4,000,880	(4,000,880)	187,366	4,237,123		\$4,237,123
107	SELF INSURED/LIABILITY	957,054	15,527	0	0	0	535,000	437,581		\$437,581
109	2004 GRT CAPITAL OUTLAY	17,796,726	4,972,032	0	2,303,430	(2,303,430)	9,349,187	11,116,141	534,452	\$10,581,689
114	SIDEWALKS REVOLVING LOANS	948	0	0	0	0	0	948		\$948
115	CORP ESCROW ACCOUNT RESERVE	1,000	0	0	0	0	0	1,000		\$1,000
119	2012 GRT REF/IMP REVBD	123,446	3,691	0	0	0	113,306	13,831		\$13,831
121	2015 GO BONDS-FUN CENTER	94,336	2,091	0	0	0	0	96,427		\$96,427
122	2015 GO BONDS-STREETS	182,786	4,053	0	0	0	0	186,839		\$186,839
124	AMERICAN RESCUE PLAN ACT	5,535,524	159,951	0	0	0	5,262,079	433,396		\$433,396
125	CANNABIS GRT	43,175	269,040	0	0	0	269,040	43,175		\$43,175
127	QUALITY OF LIFE CAPITAL	0	0	4,000,000	0	4,000,000	4,000,000	0		\$0
901	HOUSING LOW RENT OPERATING	0	0	0	0	0	0	0		\$0
903	HOUSING HOMEOWNERSHIP OPER	0	0	0	0	0	0	0		\$0
904	HOUSING CAPITAL FUND PROJECTS	0	0	0	0	0	0	0		\$0
TOTALS FY2025		94,846,611	86,427,671	38,125,136	38,125,136	0	125,989,449	55,284,833	6,396,317	48,888,516

ALL FUNDS SUMMARY

BUDGET 2024-2025

1/12TH REQ RSRV
2,120,097
1/12TH REQ RSRV
0
Fund Reserve Policy
468,745
Bal. Remaining

4,824,469

FY25 BUDGET - RESOLUTION 2025-08 (#9) March 25, 2025

FUND NO.	FY 2024-2025 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	16,059,659	28,366,554	2,191,693	13,778,409	(11,586,716)	25,427,175	7,412,322	2,588,842	4,823,480
	#2025-9-1187 Sale of Scrap		14,976			0	13,987	989		989
	Total Revised Fund 11	16,059,659	28,381,530	2,191,693	13,778,409	(11,586,716)	25,441,162	7,413,311	2,588,842	4,824,469
12	INTERNAL SERVICE FUND	228,757	211,199	5,620,014	0	5,620,014	6,044,970	15,000		15,000
	#2025-8-547 Sale of Scrap		478			0	478	0		0
	#2025-8-564 Sale of Scrap		3,428			0	3,428	0		0
	#2025-9-1187 Sale of Scrap		2			0	0	2		2
	Total Revised Fund 12	228,757	215,107	5,620,014	0	5,620,014	6,048,876	15,002		15,002
15	CORRECTIONS-JAIL	52,819	42,000	70,000	0	70,000	114,000	50,819		50,819
	Total Revised Fund 15	52,819	42,000	70,000	0	70,000	114,000	50,819		50,819
16	LODGER'S TAX-PROMOTIONAL FUND	161,757	3,998	120,000	2,491	117,509	255,069	28,195		28,195
	Total Revised Fund 16	161,757	3,998	120,000	2,491	117,509	255,069	28,195		28,195
17	POLICE COURT BOND	8,638	0	0	0	0	0	8,638		8,638
	Total Revised Fund 17	8,638	0	0	0	0	0	8,638		8,638
19	COURT AUTOMATION FUND	9,846	13,500	0	0	0	15,650	7,696		7,696
	Total Revised Fund 19	9,846	13,500	0	0	0	15,650	7,696		7,696
20	LODGER'S TAX-CITY	196,063	80,929	442,000	100,569	341,431	568,283	50,140		50,140
	Total Revised Fund 20	196,063	80,929	442,000	100,569	341,431	568,283	50,140		50,140
21	D.A.R.E. DONATIONS FUND	19,848	2,378	0	0	0	19,794	2,432		2,432
	Total Revised Fund 21	19,848	2,378	0	0	0	19,794	2,432		2,432
24	GRANT CAPITAL IMPROVEMENT	(0)	10,868,036	3,582,284	0	3,582,284	13,564,872	885,448		885,448
	#2025-9-1033 Great Blocks Change Order			145,447		145,447	145,447	0		0
	#2025-9-1035 Cemetery Change Order			18,283		18,283	18,283	0		0
	Total Revised Fund 24	(0)	10,868,036	3,746,014	0	3,746,014	13,728,602	885,448		885,448
27	MUNICIPAL COURT OPERATIONS	100	8,000	507,925	0	507,925	514,750	1,275		1,275
	Total Revised Fund 27	100	8,000	507,925	0	507,925	514,750	1,275		1,275
28	POLICE CONTINGENCY	70,514	1,257	0	0	0	10,000	61,771		61,771
	Total Revised Fund 28	70,514	1,257	0	0	0	10,000	61,771		61,771
31	CEMETERY-PERPETUAL CARE	895,842	30,654	0	105,000	(105,000)	0	821,496		821,496
	#2025-9-1035 Cemetery Change Order				18,283	(18,283)	0	(18,283)		(18,283)
	Total Revised Fund 31	895,842	30,654	0	123,283	(123,283)	0	803,213		803,213
32	COMMUNITY SERVICES	6,775	720,795	6,152,200	0	6,152,200	6,878,015	1,755		1,755
	#2025-9-1187 Sale of Scrap		17,951			0	17,951	0		0
	Total Revised Fund 32	6,775	738,746	6,152,200	0	6,152,200	6,895,966	1,755		1,755
33	FIRE PROTECTION	1,746,026	936,883	0	0	0	2,544,949	137,960		137,960
	Total Revised Fund 33	1,746,026	936,883	0	0	0	2,544,949	137,960	0	137,960
35	HIDTA GRANT FUND	(0)	26,150	0	0	0	26,150	(0)		(0)
	Total Revised Fund 35	(0)	26,150	0	0	0	26,150	(0)		(0)
36	LAW ENFORCEMENT FUND	39,979	159,500	0	0	0	199,479	0		0

	Total Revised Fund 36	39,979	159,500	0	0	0	199,479	0	0
37	STATE HIGHWAY FUND	131,707	26,516	0	0	0	20,225	137,998	137,998
	Total Revised Fund 37	131,707	26,516	0	0	0	20,225	137,998	137,998
38	TRAFFIC SAFETY FUND	80,357	16,124	0	0	0	15,000	81,481	81,481
	Total Revised Fund 38	80,357	16,124	0	0	0	15,000	81,481	81,481
39	STATE JUDICIAL	9,336	34,000	0	0	0	34,000	9,336	9,336
	Total Revised Fund 39	9,336	34,000	0	0	0	34,000	9,336	9,336
42	1984 GROSS RECEIPTS TAX	3,700,226	2,386,432	0	4,975,740	(4,975,740)	40,794	1,070,124	252,119
	Total Revised Fund 42	3,700,226	2,386,432	0	4,975,740	(4,975,740)	40,794	1,070,124	252,119
44	TRANSPORTATION FUND	100,000	1,214,855	5,511,749	390,177	5,121,572	5,888,913	547,514	547,514
	#2025-9-1037 Traffic Study Reviews				30,000	(30,000)	0	(30,000)	(30,000)
	#2025-9-1187 Sale of Scrap		31,673			0	31,673	0	0
	Total Revised Fund 44	100,000	1,246,528	5,511,749	420,177	5,091,572	5,920,586	517,514	517,514
48	NEW MEXICO C.D.B.G.	(0)	32,825	113,305	0	113,305	113,351	32,779	32,779
	Total Revised Fund 48	(0)	32,825	113,305	0	113,305	113,351	32,779	32,779
49	1986 GROSS RECEIPTS TAX	5,954,277	2,413,006	0	4,208,347	(4,208,347)	1,115,096	3,043,840	268,391
	#2025-9-1033 Great Blocks Change Order				55,111	(55,111)		(55,111)	(55,111)
	Total Revised Fund 49	5,954,277	2,413,006	0	4,263,458	(4,263,458)	1,115,096	2,988,729	268,391
50	PROPERTY ACQUISITION	85,010	0	0	0	0	85,010		85,010
	Total Revised Fund 50	85,010	0	0	0	0	85,010		85,010
53	GENERAL OBLIGATION	1,040,442	1,225,613	0	0	0	1,220,245	1,045,810	557,029
	Total Revised Fund 53	1,040,442	1,225,613	0	0	0	1,220,245	1,045,810	557,029
54	REVERSE OSMOSIS PROJECT RSV	20,950	0	9,430	0	9,430	9,430	20,950	20,950
	Total Revised Fund 54	20,950	0	9,430	0	9,430	9,430	20,950	20,950
56	99 GRT FLOOD CONTROL BOND PROJ	0	0	264,793	0	264,793	264,793	0	0
	Total Revised Fund 56	0	0	264,793	0	264,793	264,793	0	0
59	REVENUE BOND P & I FUND	17,899	0	2,356,842	0	2,356,842	2,356,842	17,899	17,899
	Total Revised Fund 59	17,899	0	2,356,842	0	2,356,842	2,356,842	17,899	17,899
61	MUNICIPAL INFRASTRUCTURE .0625%	2,420,364	615,132	0	739,829	(739,829)	10,199	2,285,468	2,285,468
	Total Revised Fund 61	2,420,364	615,132	0	739,829	(739,829)	10,199	2,285,468	2,285,468
63	COMMUNITY DEVELOPMENT	2,500	0	591,484	32,400	559,084	558,589	2,995	2,995
	#2025-9-1037 Traffic Study Reviews			30,000		30,000	0	0	0
	Total Revised Fund 63	2,500	0	621,484	32,400	589,084	588,589	2,995	2,995
69	1994 GROSS RECEIPTS	5,257,345	2,393,173	0	2,830,517	(2,830,517)	40,794	4,779,207	553,051
	Total Revised Fund 69	5,257,345	2,393,173	0	2,830,517	(2,830,517)	40,794	4,779,207	553,051
71	ALAMO SENIOR CENTER	7,430	824,516	974,184	0	974,184	1,804,271	1,859	1,859
	#2025-9-1187 Sale of Scrap		5			0		5	5
	Total Revised Fund 71	7,430	824,521	974,184	0	974,184	1,804,271	1,864	1,864
74	ALAMO SENIOR CENTER GIFT	141,577	9,084	0	4,500	(4,500)	45,159	101,002	101,002
	Total Revised Fund 74	141,577	9,084	0	4,500	(4,500)	45,159	101,002	101,002
75	RETIRED & SENIOR VOL. PROGRAM	0	144,307	34,000	0	34,000	178,226	81	81
	Total Revised Fund 75	0	144,307	34,000	0	34,000	178,226	81	81
81	WATER/SEWER OPERATING	15,780,798	15,822,494	2,464,315	3,980,025	(1,515,710)	22,463,406	7,624,176	1,463,850
	#2025-8-1472 Bonito Master Plan				(134,850)	134,850		134,850	134,850
	#2025-9-563 Generator Maintenance					0	8,000	(8,000)	(8,000)
	#2025-9-1187 Sale of Scrap		39,473			0	36,039	3,434	3,434
	Total Revised Fund 81	15,780,798	15,861,967	2,464,315	3,845,175	(1,380,860)	22,507,445	7,754,460	1,463,850
82	98 JT WATER/SEWER BOND P&I	44,934	930	1,867,717	0	1,867,717	1,867,717	45,864	45,864
	Total Revised Fund 82	44,934	930	1,867,717	0	1,867,717	1,867,717	45,864	45,864
86	SOLID WASTE COLLECTION SYS.	1,299,061	2,576,603	240,000	64,278	175,722	3,064,024	987,362	178,583
	#2025-9-1187 Sale of Scrap		841			0	841	0	0
	Total Revised Fund 86	1,299,061	2,577,444	240,000	64,278	175,722	3,064,865	987,362	178,583
88	BONITO CAMPGROUND	403,939	8,003	142,394	0	142,394	312,500	241,836	241,836
	#2025-8-1472 Bonito Master Plan			(134,850)		(134,850)		0	0
	Total Revised Fund 88	403,939	8,003	7,544	0	7,544	177,650	241,836	241,836
89	ESGRT .0625%	2,269,616	614,478	0	640,000	(640,000)	732,425	1,511,669	1,511,669
	Total Revised Fund 89	2,269,616	614,478	0	640,000	(640,000)	732,425	1,511,669	1,511,669
90	GOLF COURSE	2,000	1,729,350	510,080	0	510,080	2,239,952	1,478	1,478
	Total Revised Fund 90	2,000	1,729,350	510,080	0	510,080	2,239,952	1,478	1,478
91	AIRPORT	44,790	2,151,321	299,847	0	299,847	2,473,397	22,561	22,561
	#2025-9-1187 Sale of Scrap		2,209			0	2,209	0	0
	Total Revised Fund 91	44,790	2,153,530	299,847	0	299,847	2,475,606	22,561	22,561

94	OTERO GREENTREE REG LANDFILL	3,563,355	1,457,768	0	0	0	2,869,780	2,151,343		2,151,343
	#2025-8-1726 Debris Removal					0	55,000	(55,000)		(55,000)
	#2025-9-1187 Sale of Scrap		17,670			0	17,670	0		0
	#2025-9-1187 Sale of Scrap		2,336,542			0		2,336,542		2,336,542
	Total Revised Fund 94	3,563,355	3,811,980	0	0	0	2,942,450	4,432,885	0	4,432,885
96	SELF-INSURED FUND	250,280	60,512	0	0	0	105,031	205,761		205,761
	Total Revised Fund 96	250,280	60,512	0	0	0	105,031	205,761	0	205,761
98	PAYROLL CLEARING	237,137	0			0		237,137		237,137
	Total Revised Fund 98	237,137	0	0	0	0	0	237,137	0	237,137
104	UTILITY DEPOSITS	631,460	0			0		631,460		631,460
	Total Revised Fund 104	631,460	0	0	0	0	0	631,460	0	631,460
105	ECONOMIC DEVELOPMENT	7,118,206	1,307,163	0	4,000,880	(4,000,880)	187,366	4,237,123		4,237,123
	Total Revised Fund 105	7,118,206	1,307,163	0	4,000,880	(4,000,880)	187,366	4,237,123		4,237,123
107	SELF INSURED/LIABILITY	957,054	15,527			0	535,000	437,581		437,581
	Total Revised Fund 107	957,054	15,527	0	0	0	535,000	437,581	0	437,581
109	2004 GRT CAPITAL OUTLAY	17,796,726	4,972,032	0	2,213,094	(2,213,094)	9,349,187	11,206,477	534,452	10,672,025
	#2025-9-1033 Great Blocks Change Order				90,336	(90,336)		(90,336)		(90,336)
	Total Revised Fund 109	17,796,726	4,972,032	0	2,303,430	(2,303,430)	9,349,187	11,116,141	534,452	10,581,689
114	SIDEWALKS REVOLVING LOANS	948	0			0	0	948		948
	Total Revised Fund 114	948	0	0	0	0	0	948	0	948
115	CORP ESCROW ACCOUNT RESERVE	1,000	0			0		1,000		1,000
	Total Revised Fund 114	1,000	0	0	0	0	0	1,000	0	1,000
119	2012 GRT REF/IMP REVBD	123,446	3,691	0	0	0	113,306	13,831		13,831
	Total Revised Fund 119	123,446	3,691	0	0	0	113,306	13,831		13,831
121	2015 GO BONDS-FUN CENTER	94,336	2,091			0	0	96,427		96,427
	Total Revised Fund 121	94,336	2,091	0	0	0	0	96,427		96,427
122	2015 GO BONDS-STREETS	182,786	4,053			0	0	186,839		186,839
	Total Revised Fund 122	182,786	4,053	0	0	0	0	186,839		186,839
124	AMERICAN RESCUE PLAN ACT	5,535,524	159,951	0	0	0	5,262,079	433,396		433,396
	Total Revised Fund 124	5,535,524	159,951	0	0	0	5,262,079	433,396		433,396
125	CANNABIS GRT	43,175	269,040	0	0	0	269,040	43,175		43,175
	Total Revised Fund 125	43,175	269,040	0	0	0	269,040	43,175		43,175
127	QUALITY OF LIFE CAPITAL	0	0	4,000,000	0	4,000,000	4,000,000	0		0
	Total Revised Fund 127	0	0	4,000,000	0	4,000,000	4,000,000	0		0
901	HOUSING LOW RENT OPERATING	0	0			0	0	0		0
	Total Revised Fund 901	0	0	0	0	0	0	0	0	0
903	HOUSING HOMEOWNERSHIP OPER	0	0			0	0	0		0
	Total Revised Fund 903	0	0	0	0	0	0	0	0	0
904	HOUSING CAPITAL FUND PROJECTS	0	0			0	0	0		0
	Total Revised Fund 904	0	0	0	0	0	0	0		0
TOTALS FY2025		94,846,611	86,427,671	38,125,136	38,125,136	0	125,989,449	55,284,833	6,396,317	48,888,516

CLERK: evelyn.huff

Report generated: 03/17/2025 18:31
User: evelyn.huff
Program ID: bgamdent

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: evelyn.huff

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2025	8	564												
BUA	012.200.3303.0000.40615.				02/10/2025	Sale scrap				MISC REVENUE-SALE OF SCRAP	T			3,428.00
						Sale of scrap through the Purchasing Dept				Sale scrap w/purchasing dept				
BUA	012.200.3303.0000.57011.				02/10/2025	Sale scrap				CAPITAL-EQUIPMENT	T		3,428.00	
										Sale scrap w/purchasing dept				
													.00	.00
BUA	012.000.0000.0000.30301.				02/10/2025	Sale scrap				APPROPRIATIONS				3,428.00
BUA	012.000.0000.0000.30303.				02/10/2025	Sale scrap				ESTIMATED REVENUE			3,428.00	
													3,428.00	3,428.00
													3,428.00	3,428.00
													3,428.00	3,428.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: evelyn.huff

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2025	8	1472												
BUA	088.600.2400.0000.54520.				02/21/2025	transfer	jb0002			SERVICES-CONTRACT Remove 081 Transfer	5			134,850.00
					[2025-02-21 16:28:35	evelyn.huff]:								
						Removing the funding from Fund 081 for Bonito Lake Master Plan. Bonito Lake was included in the Parks & Rec Master Plan								
BUA	088.000.0000.0000.49081.				02/21/2025	transfer	jb0002			TRAN FR (81) WATER/SEWER Remove 081 Transfer	5		134,850.00	
BUA	081.000.0000.0000.59088.				02/21/2025	transfer	jb0002			TRAN TO (88) BONITO LAKE Remove 081 Transfer	5			134,850.00
													.00	.00
BUA	081.000.0000.0000.30301.				02/21/2025	transfer	jb0002			APPROPRIATIONS			134,850.00	
BUA	088.000.0000.0000.30301.				02/21/2025	transfer	jb0002			APPROPRIATIONS			134,850.00	
BUA	088.000.0000.0000.30303.				02/21/2025	transfer	jb0002			ESTIMATED REVENUE				134,850.00
BUA	081.000.0000.0000.30302.				02/21/2025	transfer	jb0002			BUDGET FUND BAL - UNRESERVED				134,850.00
										SYSTEM GENERATED ENTRIES TOTAL			269,700.00	269,700.00
										JOURNAL 2025/08/1472 TOTAL			269,700.00	269,700.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: evelyn.huff

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2025	8	1726												
BUA	094.600.0903.0000.54520.									SERVICES-CONTRACT T Contract Services	5		55,000.00	
					02/26/2025	DebrisRemo Fire				Funds needed for operator and equipment to process Ruidoso fire debris removal.				
										[2025-02-26 10:56:01 kimberly.wofford]:				
													.00	.00
BUA	094.000.0000.0000.30301.									APPROPRIATIONS				55,000.00
					02/26/2025	DebrisRemo Fire								
BUA	094.000.0000.0000.30302.									BUDGET FUND BAL - UNRESERVED			55,000.00	
					02/26/2025	DebrisRemo Fire								
										SYSTEM GENERATED ENTRIES TOTAL			55,000.00	55,000.00
										JOURNAL 2025/08/1726 TOTAL			55,000.00	55,000.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: evelyn.huff

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2025	9	563												
BUA	081.600.5703.0000.53514.									MAINTENANCE-GENERATOR Generator Maintenance	5		8,000.00	
	03/10/2025 LAGenerato genera									T Added new generator at Lower Alamo to preventative maintenance agreement.				
													.00	.00
BUA	081.000.0000.0000.30301.									APPROPRIATIONS				8,000.00
	03/10/2025 LAGenerato genera													
BUA	081.000.0000.0000.30302.									BUDGET FUND BAL - UNRESERVED			8,000.00	
	03/10/2025 LAGenerato genera													
										SYSTEM GENERATED ENTRIES TOTAL			8,000.00	8,000.00
										JOURNAL 2025/09/563 TOTAL			8,000.00	8,000.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: evelyn.huff

YEAR	PER	JNL	SRC	ACCOUNT	EFF	DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
													LINE	DESC			
2025	9	1033															
BUA	024.000.0000.0000.57033.												CAPITAL-INFRASTRUCTURE		5	55,111.00	
	03/14/2025 PJ Corr							EAH99					Change order for water				
	[2025-03-14 09:45:04							evelyn.huff]:									
This transfer is to cover the cost of replacing an existing ac waterline that was exposed at 1ft below asphalt. Boring for conduit for future arm bars for the hawk system and additional concrete for the median on 10th street between White Sands BLVD and Delaware.																	
BUA	024.000.0000.0000.57033.												CAPITAL-INFRASTRUCTURE		5	90,336.00	
	03/14/2025 PJ Corr							EAH99					Change order for streets				
BUA	024.000.0000.0000.49049.												TRAN FR (49) '86 GRT		5		55,111.00
	03/14/2025 PJ Corr							EAH99					Change order for water				
BUA	024.000.0000.0000.49109.												TRAN FR (109) 2004 GRT		5		90,336.00
	03/14/2025 PJ Corr							EAH99					Change order for streets				
BUA	049.000.0000.0000.59024.												TRAN TO (24) CAPITAL IMP		5	55,111.00	
	03/14/2025 PJ Corr							EAH99					Change order for water				
BUA	109.000.0000.0000.59024.												TRAN TO (24) CAPITAL IMP		5	90,336.00	
	03/14/2025 PJ Corr							EAH99					Change order for streets				
																.00	.00
BUA	024.000.0000.0000.30301.												APPROPRIATIONS				145,447.00
	03/14/2025 PJ Corr							EAH99									
BUA	049.000.0000.0000.30301.												APPROPRIATIONS				55,111.00
	03/14/2025 PJ Corr							EAH99									
BUA	109.000.0000.0000.30301.												APPROPRIATIONS				90,336.00
	03/14/2025 PJ Corr							EAH99									
BUA	024.000.0000.0000.30303.												ESTIMATED REVENUE			145,447.00	
	03/14/2025 PJ Corr							EAH99									
BUA	049.000.0000.0000.30302.												BUDGET FUND BAL - UNRESERVED			55,111.00	
	03/14/2025 PJ Corr							EAH99									
BUA	109.000.0000.0000.30302.												BUDGET FUND BAL - UNRESERVED			90,336.00	
	03/14/2025 PJ Corr							EAH99									
																290,894.00	290,894.00
SYSTEM GENERATED ENTRIES TOTAL																	
JOURNAL 2025/09/1033 TOTAL																290,894.00	290,894.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: evelyn.huff

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2025	9	1035												
BUA	024.000.0000.0000.57006.				03/14/2025	PJ Corr	EAH100			CAPITAL-BUILDING IMPROVEMENT Change order for wall	5		18,283.00	
					[2025-03-14 09:55:15		evelyn.huff]:							
										Remove and replace driveway to the entrance of the wall to match rolling gate concrete pad.				
BUA	024.000.0000.0000.49031.				03/14/2025	PJ Corr	EAH100			TRAN FR (31) CEMETERY PC Change order for wall	5			18,283.00
BUA	031.000.0000.0000.59024.				03/14/2025	PJ Corr	EAH100			TRAN TO (24) CAPITAL IMP Change order for wall	5		18,283.00	
													.00	.00
BUA	024.000.0000.0000.30301.				03/14/2025	PJ Corr	EAH100			APPROPRIATIONS				18,283.00
BUA	031.000.0000.0000.30301.				03/14/2025	PJ Corr	EAH100			APPROPRIATIONS				18,283.00
BUA	024.000.0000.0000.30303.				03/14/2025	PJ Corr	EAH100			ESTIMATED REVENUE			18,283.00	
BUA	031.000.0000.0000.30302.				03/14/2025	PJ Corr	EAH100			BUDGET FUND BAL - UNRESERVED			18,283.00	
										SYSTEM GENERATED ENTRIES TOTAL			36,566.00	36,566.00
										JOURNAL 2025/09/1035 TOTAL			36,566.00	36,566.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: evelyn.huff

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2025	9	1037												
BUA	063.600.5005.0000.54520.				03/14/2025	Traffic	EH101			SERVICES-CONTRACT Traffic Study Review	5		30,000.00	
					[2025-03-14 10:21:01		evelyn.huff]:							
										On-call services from Lee Engineering to review all Traffic Studies from Developers.				
BUA	063.000.0000.0000.49044.				03/14/2025	Traffic	EH101			TRAN FR (44) TRNSPRT FUND Traffic Study Review	5			30,000.00
BUA	044.000.0000.0000.59063.				03/14/2025	Traffic	EH101			TRAN TO (63) ENGINEERING Traffic Study Review	5		30,000.00	
													.00	.00
BUA	044.000.0000.0000.30301.				03/14/2025	Traffic	EH101			APPROPRIATIONS				30,000.00
BUA	063.000.0000.0000.30301.				03/14/2025	Traffic	EH101			APPROPRIATIONS				30,000.00
BUA	063.000.0000.0000.30303.				03/14/2025	Traffic	EH101			ESTIMATED REVENUE			30,000.00	
BUA	044.000.0000.0000.30302.				03/14/2025	Traffic	EH101			BUDGET FUND BAL - UNRESERVED			30,000.00	
										SYSTEM GENERATED ENTRIES TOTAL			60,000.00	60,000.00
										JOURNAL 2025/09/1037 TOTAL			60,000.00	60,000.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: evelyn.huff

YEAR	PER	JNL	SRC	ACCOUNT	EFF	DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
													LINE	DESC			
2025	9	1187															
BUA	011.000.0000.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		989.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
	[2025-03-17 17:29:12 evelyn.huff]:																
Updating the budgets for sale of scrap revenue through February 28. When warranted, offset amounts are recorded in the department's capital equipment expense line.																	
BUA	012.200.1602.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		2.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	011.400.4104.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		13,987.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	011.400.4104.0000.57012.												CAPITAL-LAW ENFORCEMENT EQUIP		5	13,987.00	
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	032.300.6206.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		17,951.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	032.300.6206.0000.57011.												CAPITAL-EQUIPMENT		5	17,951.00	
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	044.000.0000.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		31,673.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	044.500.2400.0000.57011.												CAPITAL-EQUIPMENT		5	31,673.00	
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	071.000.0000.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		5.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	086.000.0000.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		841.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	086.600.1003.0000.57011.												CAPITAL-EQUIPMENT		5	841.00	
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.1602.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		14.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.2202.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		28,392.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.2202.0000.57011.												CAPITAL-EQUIPMENT		5	28,392.00	
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.2400.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		3,420.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.5703.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		5,078.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.5703.0000.57011.												CAPITAL-EQUIPMENT		5	5,078.00	
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.5603.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		644.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.5603.0000.57011.												CAPITAL-EQUIPMENT		5	644.00	
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.5503.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		1,925.00
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	081.600.5503.0000.57011.												CAPITAL-EQUIPMENT		5	1,925.00	
	03/16/2025 Sale Scrap EAH106												YTD Sale of Scrap				
BUA	091.000.0000.0000.40615.												MISC REVENUE-SALE OF SCRAP		5		2,209.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
	03/16/2025	Sale Scrap	EAH106				YTD Sale of Scrap			
BUA	091.300.2400.0000.57011.		EAH106				CAPITAL-EQUIPMENT	5	2,209.00	
	03/16/2025	Sale Scrap	EAH106				YTD Sale of Scrap			
BUA	094.000.0000.0000.40615.		EAH106				MISC REVENUE-SALE OF SCRAP	5		17,670.00
	03/16/2025	Sale Scrap	EAH106				YTD Sale of Scrap			
BUA	094.600.0903.0000.57011.		EAH106				CAPITAL-EQUIPMENT	5	17,670.00	
	03/16/2025	Sale Scrap	EAH106				YTD Sale of Scrap			
									.00	.00
BUA	011.000.0000.0000.30301.		EAH106				APPROPRIATIONS			13,987.00
	03/16/2025	Sale Scrap	EAH106							
BUA	032.000.0000.0000.30301.		EAH106				APPROPRIATIONS			17,951.00
	03/16/2025	Sale Scrap	EAH106							
BUA	044.000.0000.0000.30301.		EAH106				APPROPRIATIONS			31,673.00
	03/16/2025	Sale Scrap	EAH106							
BUA	081.000.0000.0000.30301.		EAH106				APPROPRIATIONS			36,039.00
	03/16/2025	Sale Scrap	EAH106							
BUA	086.000.0000.0000.30301.		EAH106				APPROPRIATIONS			841.00
	03/16/2025	Sale Scrap	EAH106							
BUA	091.000.0000.0000.30301.		EAH106				APPROPRIATIONS			2,209.00
	03/16/2025	Sale Scrap	EAH106							
BUA	094.000.0000.0000.30301.		EAH106				APPROPRIATIONS			17,670.00
	03/16/2025	Sale Scrap	EAH106							
BUA	011.000.0000.0000.30303.		EAH106				ESTIMATED REVENUE		14,976.00	
	03/16/2025	Sale Scrap	EAH106							
BUA	012.000.0000.0000.30303.		EAH106				ESTIMATED REVENUE		2.00	
	03/16/2025	Sale Scrap	EAH106							
BUA	032.000.0000.0000.30303.		EAH106				ESTIMATED REVENUE		17,951.00	
	03/16/2025	Sale Scrap	EAH106							
BUA	044.000.0000.0000.30303.		EAH106				ESTIMATED REVENUE		31,673.00	
	03/16/2025	Sale Scrap	EAH106							
BUA	071.000.0000.0000.30303.		EAH106				ESTIMATED REVENUE		5.00	
	03/16/2025	Sale Scrap	EAH106							
BUA	081.000.0000.0000.30303.		EAH106				ESTIMATED REVENUE		39,473.00	
	03/16/2025	Sale Scrap	EAH106							
BUA	086.000.0000.0000.30303.		EAH106				ESTIMATED REVENUE		841.00	
	03/16/2025	Sale Scrap	EAH106							
BUA	091.000.0000.0000.30303.		EAH106				ESTIMATED REVENUE		2,209.00	
	03/16/2025	Sale Scrap	EAH106							
BUA	094.000.0000.0000.30303.		EAH106				ESTIMATED REVENUE		17,670.00	
	03/16/2025	Sale Scrap	EAH106							
BUA	011.000.0000.0000.30302.		EAH106				BUDGET FUND BAL - UNRESERVED			989.00
	03/16/2025	Sale Scrap	EAH106							
BUA	081.000.0000.0000.30302.		EAH106				BUDGET FUND BAL - UNRESERVED			3,434.00
	03/16/2025	Sale Scrap	EAH106							
BUA	012.000.0000.0000.30302.		EAH106				BUDGET FUND BAL - UNRESERVED			2.00
	03/16/2025	Sale Scrap	EAH106							

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL									
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT	
						LINE DESC				
BUA 071.000.0000.0000.30302.	03/16/2025	Sale Scrap	EAH106			BUDGET FUND BAL - UNRESERVED			5.00	
SYSTEM GENERATED ENTRIES TOTAL								124,800.00	124,800.00	
JOURNAL 2025/09/1187 TOTAL								124,800.00	124,800.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: evelyn.huff

YEAR	PER	JNL	SRC	ACCOUNT	EFF	DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
													LINE	DESC			
2025	9	1189															
BUA	094.000.0000.0000.40409.												USER FEES-MEMBER DISPOSAL	5			2,300,000.00
	03/16/2025 Landfill							EAH107					Reprojecting Landfill Revenues				
	[2025-03-17 18:20:33 evelyn.huff]:																
Revise the Otero County/Green Tree Regional Landfill revenues to re-projected amounts that more closely align with actual revenues.																	
BUA	094.000.0000.0000.40451.												USER FEES-BUILDING RENTAL	5			1,200.00
	03/16/2025 Landfill							EAH107					Reprojecting Landfill Revenues				
BUA	094.000.0000.0000.40483.												USER FEES-GREASE PIT LEASE	5			612.00
	03/16/2025 Landfill							EAH107					Reprojecting Landfill Revenues				
BUA	094.000.0000.0000.40619.												MISC REVENUE-SERVICES RENDERED	5			4,500.00
	03/16/2025 Landfill							EAH107					Reprojecting Landfill Revenues				
BUA	094.000.0000.0000.40631.												MISC REVENUE-SALE OF EQUIPMENT	5			22,230.00
	03/16/2025 Landfill							EAH107					Reprojecting Landfill Revenues				
BUA	094.000.0000.0000.40801.												INVESTMENT INCOME	5			8,000.00
	03/16/2025 Landfill							EAH107					Reprojecting Landfill Revenues				
																.00	.00
BUA	094.000.0000.0000.30303.												ESTIMATED REVENUE			2,336,542.00	
	03/16/2025 Landfill							EAH107									
BUA	094.000.0000.0000.30302.												BUDGET FUND BAL - UNRESERVED				2,336,542.00
	03/16/2025 Landfill							EAH107									
SYSTEM GENERATED ENTRIES TOTAL																2,336,542.00	2,336,542.00
JOURNAL 2025/09/1189 TOTAL																2,336,542.00	2,336,542.00

RESOLUTION NO. 2025-08

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 2024-2025.

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 final approval to the City of Alamogordo, New Mexico's annual preliminary budget on June 17, 2024, for fiscal year 2024-2025; and

WHEREAS, the City of Alamogordo, New Mexico, has tabulated on the following pages the additional resources and expenditures for fiscal year 2024-2025.

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 2024-2025 be and hereby is revised as of March 25, 2025, to reflect a more true and accurate projection of the actual revenues and expenditures for fiscal year 2024-2025 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 March 25, as a more true and accurate projection of the actual revenues and expenditures for fiscal year 2024-2025.

PASSED, APPROVED AND ADOPTED by the Governing Body of the City of Alamogordo, New Mexico, at a Regular Meeting held this 25th day of March 2025.

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

By: _____
Susan L. Payne, Mayor

ATTEST:

Rachel Hughes, City Clerk

APPROVED AS TO FORM:

Ashley N. Smith, City Attorney

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/18/2025

Report No: 5.

Submitted By: Evelyn Huff

Subject: Consider, and act upon, acceptance of a grant agreement from the New Mexico Department of Finance, in the amount of \$400,000, for transitional housing and shelter facilities for victims of domestic violence in Alamogordo. (*Evelyn Huff, Finance Director*)

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact: No additional fiscal impact.

Recommendation: Accept the grant agreement.

Background: The City of Alamogordo was awarded a \$400,000 grant to fix the roof on their building in Alamogordo. The City will serve as the fiscal agent and work with COPE on this project. The funding will expire on June 30, 2025.

APPROPRIATION RECIPIENT:

City of Alamogordo

APPROPRIATION NUMBER: APPROPRIATION AMOUNT: REVERSION DATE:

24-ZI5052-1

\$400,000

June 30, 2025

APPROPRIATION LANGUAGE

Four Hundred Thousand dollars (\$400,000) for transitional housing and shelter facilities for victims of domestic violence for facilities in New Mexico. Funds unexpended by June 30th, 2025, will be reverted to the State of New Mexico's general fund unless reauthorized by the state legislature.

APPROPRIATION REIMBURSEMENT

The appropriation funds will be disbursed through a reimbursement process. The Appropriation Recipient will submit to the Reimbursing Agency the Exhibit A: Request for Payment form along with supporting document(s) that evidence the expenses to be reimbursed. The Reimbursing Agency will review these documents to ensure all expenses to be reimbursed reflect the intent and purpose of the appropriation language. All expenditures for which the Appropriation Recipient requests reimbursement must occur prior to the reversion date. The latest date the Appropriation Recipient may submit a Request for Payment is July 15th, 2025. With the submission of the final Exhibit A: Request for Payment, the Appropriation Recipient must include a completed Exhibit B: Final Report form in order to receive the final reimbursement.

CERTIFICATION

I hereby certify that City of Alamogordo

1. Will only use the appropriation funds to carry out and/or perform activities described in appropriation language.
2. Will comply with State Procurement Code and execution of binding written obligations or purchase orders with third party contractors or vendors for the provision of services, including professional services, or the purchase of tangible personal property and real property for the project.
3. Ensures that the appropriation funds only benefit entities in accordance with applicable law, including, but not limited to Article IX, Section 14 of the Constitution of the State of New Mexico, "Anti-Donation Clause."
4. Will follow the procedure described in "Appropriation Reimbursement" for reimbursement of appropriated funds.

Appropriation Recipient Representative

Date

Appropriation Recipient CFO

Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 24-ZI5052-1 in the amount of \$400,000.

Cecilia Mavrommatis
Director, Local Government Division

Date

STATE OF NEW MEXICO
HB2 Transitional Housing Appropriation
Request for Payment Form
Exhibit A

I. Grantee Information

(Make sure information is complete & accurate)

A. Grantee: _____
B. Address: _____
(Complete Mailing, including Suite, if applicable)

City, State, Zip
C. Contact Name/Phone #: _____
D. Grant No: _____
E. Project Title: _____
F. Grant Expiration Date: _____

II. Payment Computation

A. Payment Request No. _____
B. Grant Amount: \$ 0.00
C. AIPP Amount (If Applicable) : \$ 0.00
D. Funds Requested to Date: \$ 0.00
E. Amount Requested this Payment: \$ 0.00
F. Reversion Amount (If Applicable) : \$ 0.00
G. Grant Balance: \$ 0.00
H. ☐ GF ☐ GOB ☐ STB (attach wire if first draw)
I. ☐ Final Request for Payment (if Applicable)

III. Fiscal Year : 2025 (July 1, 2024-June 30, 2025)

(The State of NM Fiscal Year is July 1, 20XX through June 30, 20XX of the following year)

IV. ☐ Compliance Certification: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct; expenditures are properly documented, and are valid expenditures or actual receipts; and that the grant activity is in full compliance with Article IX, Sec. 14 of the New Mexico Constitution known as the "anti donation" clause.

Grantee Fiscal Officer
or **Fiscal Agent** (if applicable)

Grantee Representative

Printed Name

Date: _____

Printed Name

Date: _____

(State Agency Use Only)

Vendor Code: _____ Fund No.: _____ Loc No.: _____

I certify that the State Agency financial and vendor file information agree with the above submitted information.

Division Fiscal Officer Date

Division Project Manager Date

Narrative <i>Describe the outcomes, results, benefit, and or uses of the appropriation funds</i>

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/18/2025

Report No: 6.

Submitted By: Stella Rael

Subject: Consider, and act upon Resolution 2025-09 establishing a six-month moratorium on new off-premise billboards for the City of Alamogordo. *(Stella Rael, City Planner)* **(Roll Call Vote Required)**

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact: None

Recommendation: Approve Resolution 2025-09

Background: Consider, and act upon Resolution 2025-09 establishing a six-month moratorium on new off-premise billboards for the City of Alamogordo.

RESOLUTION NO. 2025-09

A RESOLUTION ADOPTING A SIX-MONTH MORATORIUM ON NEW OFF-
PREMISE BILLBOARDS FOR THE CITY OF ALAMOGORDO

WHEREAS members of the City of Alamogordo City Commission have requested that staff establish a six-month moratorium on new off-premise billboards.

WHEREAS the City Commission continues to recognize the propagation of off-site commercial advertising, identified as billboards, can significantly detract from the city of Alamogordo's goal of enhanced aesthetics and improved image; and,

WHEREAS the City of Alamogordo defines a billboard under this moratorium as any off-premise advertising done on an elevated sign, that which is mounted on a wood, composite, or metal structure equal to or greater than four (4) feet in height off the ground, that has a sign face equal to or greater than one hundred (100) square feet, including but not limited to digital display; and

WHEREAS the City of Alamogordo defines an off-premise sign as any sign displaying a commercial message that pertains to a business, person, organization, activity, event, place, service, or product not principally located, or primarily manufactured, or sold on the premises on which the sign is located; and

WHEREAS the City of Alamogordo passed Resolutions No's. 2018-12 on April 3, 2018, expiring October 3, 2018, and; Resolution 2023-19 on May 23, 2023 expiring November 23, 2023, and; Resolution 2024-20 on March 26, 2024 expiring September 26, 2024, and: Resoluton 2024-65 on October 8, 2024 expiring April 8, 2025 establishing a six-month moratorium on new off-premise billboards,

WHEREAS the City of Alamogordo is in the process of updating the Code of Ordinances, which will include language pertaining to Signs and Billboards.

WHEREAS this moratorium will continue to apply to new electronic billboards, as well as continuing a moratorium on converting existing billboards into electronic signs.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Alamogordo, New Mexico adopts Resolution No. 2025-09, implementing a six-month moratorium on new off-premise billboards.

PASSED, APPROVED AND ADOPTED this _____ day of _____ 2024.

CITY OF ALAMOGORDO , NEW MEXICO
a New Mexico municipal corporation

By _____
Susan L. Payne, Mayor

ATTEST:

Rachel Hughs, City Clerk

APPROVED AS TO FORM

Ashley Smith, City Attorney

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/18/2025

Report No: 7.

Submitted By:

Subject: Consider, and act upon Ordinance 1713 Case Z-2025-0002(A) for first publication of a map amendment to rezone 1537 S. Florida Ave. from R-1 Single Family Dwelling District to C-3 Business District. *(Stella Rael, City Planner)* **(Roll Call Vote Required)**

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact: None

Recommendation: Approve for first publication

Background: B3RE Summit Ventures LLC is requesting that the city amend the zoning map to change the zoning of the property known as 1537 South Florida Ave. from R-1 Single Family Dwelling District to C-3 Business District. The owner has purchased the property to accommodate his business, known as Zuni Electric.



City of Alamogordo

1

City Commission



Z-2025-0002(A)

Stella Rael, City Planner
March 25, 2025

Map Amendment Request Case: Z-2025-0002(A)

Request:

The Property owners request a map amendment to change the zoning of the property know as 1537 S. Florida Ave. from R-1 Single Family Dwelling District to C-3 Business District

Applicants:

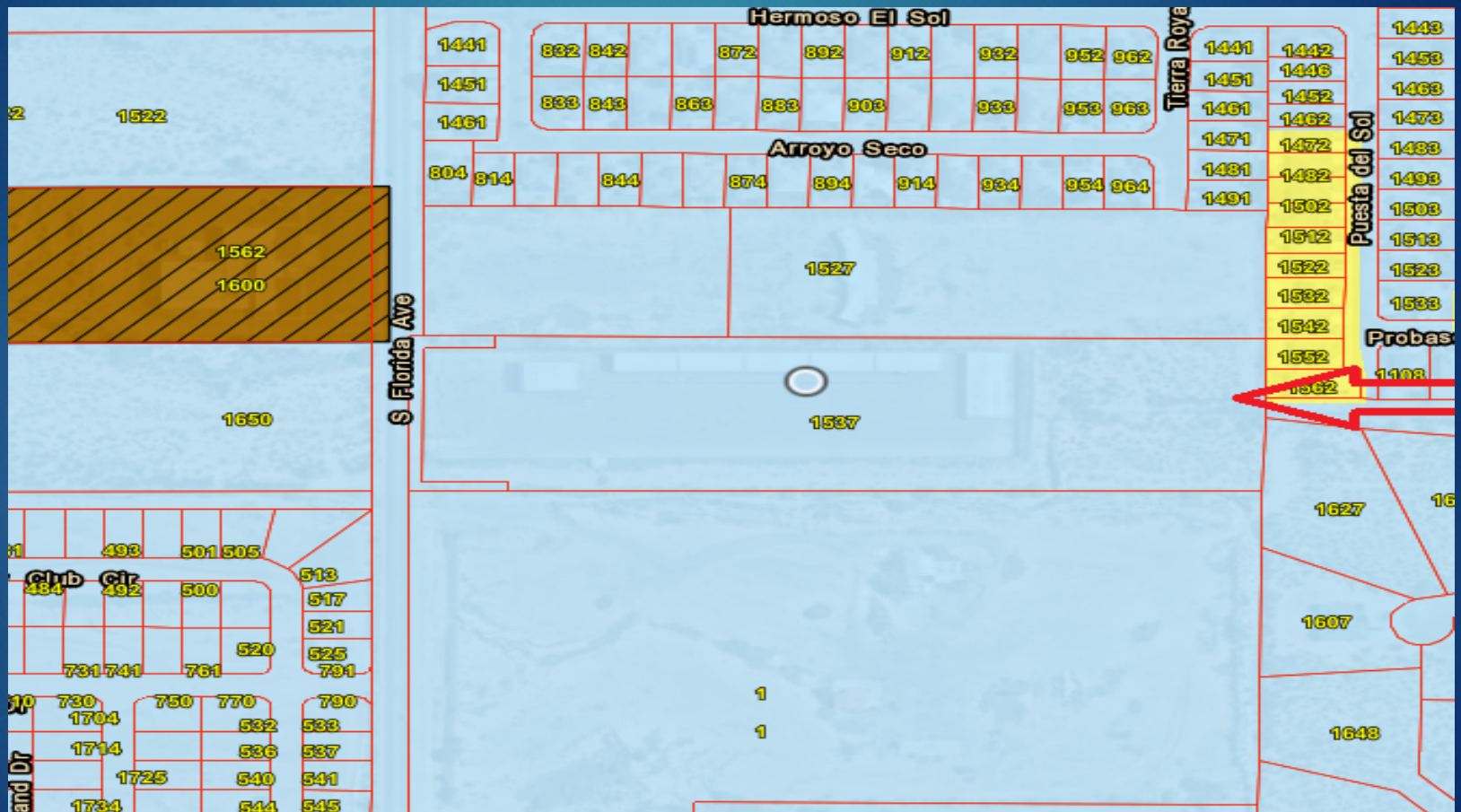
B3RE Summit Ventures LLC

PO Box 1263

La Luz, NM 88337

ZONING MAP

3



4



SITE MAP

5



Z-2025-0002(A)

6

Findings of Fact

- ◆ 1. The property is located at 1537 S. Florida Ave.
- ◆ 2. The request is to change the zoning from R-1 Single Family Dwelling District to C-3 Business District.
- ◆ 3. The legal notice was published in the Alamogordo Daily News
- ◆ 4. Twelve(12) 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 rezoning is sought.
- ◆ 5. As of March 18, 2025, two letters have been returned undeliverable. No letters of opposition or phone calls have been received.

Z-2025-0002(A)

7

- ◆ Staff recommends approval since this request will not be materially detrimental to surrounding property owners or the public and will correct the zoning required for a commercial business.

ORDINANCE No. 1713

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF ALAMOGORDO, CHANGING THE CLASSIFICATION OF A CERTAIN PROPERTY COMMONLY KNOWN AS 1537 S. FLORIDA AVE. FROM R-1 SINGLE FAMILY DWELLING DISTRICT TO C-3 BUSINESS DISTRICT, WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF ALAMOGORDO, OTERO COUNTY, NEW MEXICO.

WHEREAS, B3RE Summit Ventures LLC (hereinafter referred to as "the Owners") are the owners of certain real property commonly known as 1537 S. Florida Ave. and 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

1537 S. Florida Ave.

WHEREAS, an application has been filed in the Owner's name under Case No. **Z-2025-0002(A)** to change the zoning of the Property, 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:

1537 S. Florida Ave.

is hereby changed from R-1 Single Family Dwelling District to C-3 Business 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 _____, 2025

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

By: _____
Susan L. Payne, Mayor

ATTEST:

Rachel Hughs, City Clerk

APPROVED AS TO FORM:

Ashley Smith, City Attorney

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/18/2025

Report No: 8.

Submitted By: Stella Rael

Subject: Consider, and act upon Ordinance 1714 Case Z-2024-0007(A) for first publication of a map amendment to rezone 2595 Holly Ave. from MH-1 Manufactured Housing Dwelling District to R-4 Multiple Family Dwelling District.(*Stella Rael, City Planner*) **(Roll Call Vote Required)**

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact: None

Recommendation: Approve for first publication

Background: Prime Investments is requesting that the city amend the zoning map to change the zoning of the property known as 2595 Holly Ave. from MH-1 Manufactured Housing Subdivision to R-4 Multiple Family Dwelling District. The developer intends to build Duplexes within this parcel.



City of Alamogordo

1

City Commission



Z-2024-0007(A)

Stella Rael, City Planner
March 25, 2025

Map Amendment Request Case: Z-2024-0007(A)

Request:

The Property owners request a map amendment to change the zoning of the property know as 2595 Holly Ave. from MH-1 Manufactured Housing Subdivision District to R-4- Multiple Dwelling District

Applicants:

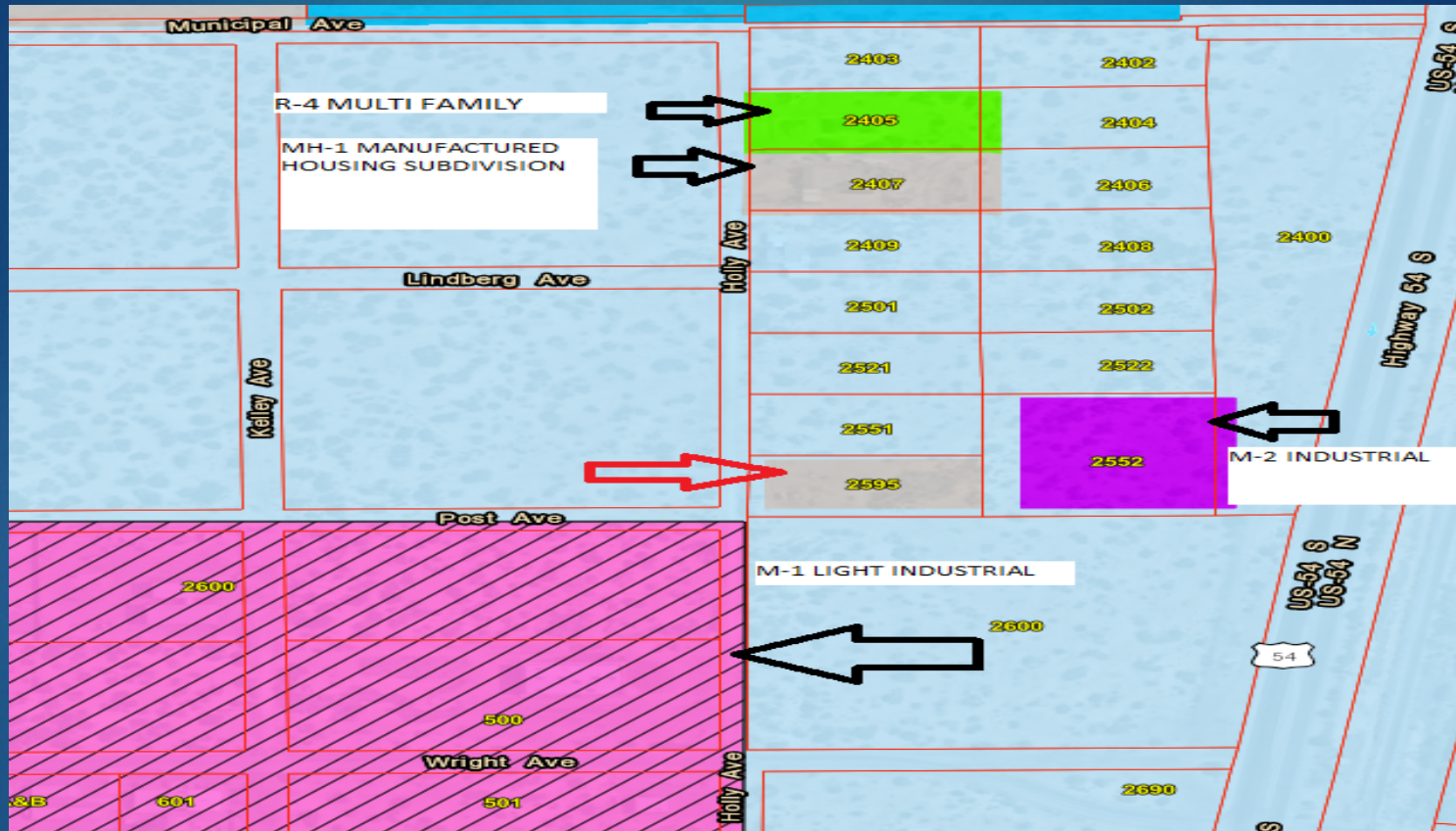
Prime Investments

4280 CR 145

Alvin, Texas 77511

ZONING MAP

3



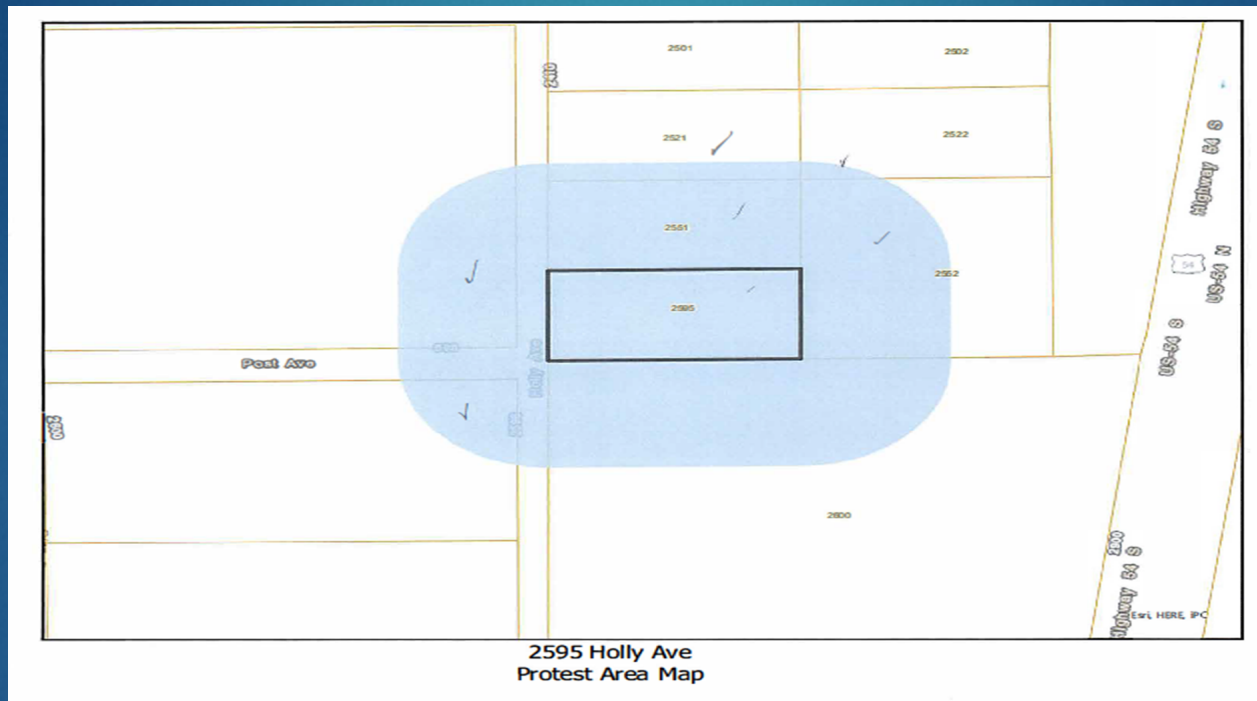
SITE MAP

4



PROTEST AREA MAP

5



Z-2024-0007(A)

6

Findings of Fact

- ◆ 1. The property is located at 2595 Holly Ave.
- ◆ 2. The request is to change the zoning from MH-1 Manufactured Housing Subdivision District to R-4 Multiple Family Dwelling District.
- ◆ 3. The legal notice was published in the Alamogordo Daily News
- ◆ 4. Five (5) 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 rezoning is sought.
- ◆ 5. As of March 18, 2025, no letters have been returned undeliverable. No letters of opposition or phone calls have been received.

Z-2024-0007(A)

7

- ◆ Staff recommends approval since this request will not be materially detrimental to surrounding property owners or the public.

ORDINANCE No. 1714

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF ALAMOGORDO, CHANGING THE CLASSIFICATION OF A CERTAIN PROPERTY COMMONLY KNOWN AS 2595 HOLLY AVE. FROM MH-1 MANUFACTURED HOUSING SUBDIVISION DISTRICT TO R-4 MULTIPLE FAMILY DWELLING DISTRICT, WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF ALAMOGORDO, OTERO COUNTY, NEW MEXICO.

WHEREAS, Prime Investments (hereinafter referred to as "the Owners") are the owners of certain real property commonly known as 2595 Holly Ave. and 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

2595 Holly Ave.

WOLF SUBDIVISION, REPLAT A, LOT 1A

WHEREAS, an application has been filed in the Owner's name under Case No. **Z-2024-0007(A)** to change the zoning of the Property, 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:

2595 Holly Ave.

WOLF SUBDIVISION, REPLAT A, LOT 1A

is hereby changed from MH-1 Manufactured Subdivision Dwelling District to R-4 Multiple Family Dwelling 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 _____, 2025

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

By: _____
Susan L. Payne, Mayor

ATTEST:

Rachel Hughs, City Clerk

APPROVED AS TO FORM:

Ashley Smith, City Attorney

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/18/2025

Report No: 9.

Submitted By:

Subject: Overview of the hiring process for a City Manager, with discussion and possible direction to staff.
(Susan L. Payne, Mayor)

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation: Provide direction to staff.

Background:

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/18/2025

Report No: 10.

Submitted By: Beau Dylan Aleshire

Subject: Appointments to Boards and Committees. (*Susan L. Payne, Mayor*)

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation: Two applications to the Alamogordo Public Library Board were recieved. There is one vacancy on the Board, and staff recommends one appointment to the Board.

One application to the Senior Volunteer Programs Advisory Council was received. There are multiple vacancies on the Council, and staff recommends one appointment to the Council.

Background:

Airport Zoning Board

- Two current vacancies. No applications were received.

Alamogordo Public Library Board

- One current vacancy as of 2/28/2025 due to the expired term of Billy Don Childs. Applications by Scott Thompson and Billy Don Childs were received. If Scott Thompson is appointed, this would be his first term. If Billy Don Childs is reappointed, this would be his third term.

Senior Volunteer Programs Advisory Council

- Two current vacancies, plus two additional upcoming vacancies on 3/29/2025. One application by Rebecca Miller was received, whose current term on this Council expires on 3/29/2025. If Rebecca Miller is reappointed, this would be her third term.

Print

Application to Serve on a Board/Committee - Submission #8072

Date Submitted: 12/14/2024



City of
ALAMOGORDO

City of Alamogordo Application to Serve on a City Board/Committee

First Name:*

Scott

Last Name:*

Thompson

Phone Number:*

3603052832

Email Address:*

scott4greens@gmail.com

Physical Address:*

3006 El Dorado

City:*

Alamogordo

State:*

NM

Zip Code:*

88310

Is the above address within City Limits?*

☒ Yes

☐ No

Mailing Address:*

3006 El Dorado

City:*

Alamogordo

State:*

NM

Zip Code:*

88310

Present Employer:*

Retired

Job Title:

Control Systems Engineer

Board/Committee you would like to serve on:*

Public Library Board



You can only serve on one Board/Committee at a time. If you want to apply for multiple Boards/Committees, you can by submitting multiple forms. If submitting multiple forms, be sure to let us know which Board/Committee you would prefer.

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

- ☒ Yes
☐ No

If so, what is their relation to you?

Daughter

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:***

Bachelor's degree in Psychology/Business Administration. Founded the Whatcom County Bicycle/Pedestrian Advisory Committee and served for several years as it's Chair.

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

I am a lifetime fan and patron of public libraries. Now that I am retired I would enjoy serving my community by helping to enrich our library and maximize it's usage and appeal to our citizenry.



City of
ALAMOGORDO

RECEIVED

FEB 19 2025

CITY CLERK

Application To Serve On A
City Board/Committee

Name: Billy Don Childs
Phone: 575-415-0370
Email Address: don-childs@hotmail.com
Physical Address: 3211 Fayne Ln, Alamogordo, NM 88310
Is the above address within City limits? Yes ☒ No ☐
Mailing Address: Same
Present Employer: Retired Job Title: _____

Board/Committee you wish to serve on:

First choice: Library
Second choice: _____

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 any Elected Official of the City of Alamogordo?

Yes ☐ No ☒ If so, what is their relation to you? _____

Experience and education relating to the Board/Committee: BA, MBA Central State University
Personnel Director - City of Edmond, OK, Vice President Human Resources -
Financial Federal - Miami, FL,

Please indicate your interest in serving on a City Board/ Committee: Have served on
the board for over 3 years, Frequent library user, Avid Reader,
Library is in my will.

Please return completed application to:

City Clerk's Office
1376 E. Ninth Street
Alamogordo, NM 88310
PHONE: (575) 439-4100
FAX: (575) 439-4396
EMAIL: daleshire@ci.alamogordo.nm.us

Print

Application to Serve on a Board/Committee - Submission #8180

Date Submitted: 2/3/2025



City of
ALAMOGORDO

City of Alamogordo Application to Serve on a City Board/Committee

First Name:*

Rebecca

Last Name:*

Miller

Phone Number:*

5754158636

Email Address:*

rmm1802@gmail.com

Physical Address:*

1802 Crescent Drive

City:*

Alamogordo

State:*

NM

Zip Code:*

88310

Is the above address within City Limits?*

☒ Yes

☐ No

Mailing Address:*

1802 Crescent Drive

City:*

Alamogordo

State:*

NM

Zip Code:*

88310

Present Employer:*

Presbyterian Health Plan

Job Title:

Care Coordinator

Board/Committee you would like to serve on:*

Senior Volunteer Programs Advisory Council



You can only serve on one Board/Committee at a time. If you want to apply for multiple Boards/Committees, you can by submitting multiple forms. If submitting multiple forms, be sure to let us know which Board/Committee you would prefer.

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:***

I have served 2 terms

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

Recently appointment Vice Chair

AGENDA REPORT

CITY OF ALAMOGORDO

CITY COMMISSION

Meeting Date: 3/25/2025

Report Date: 03/21/2025

Report No: 11.

Submitted By:

Subject: Adjourn into Executive Closed Session in compliance with 10-15-1(H)(2)NMSA (as amended) to discuss: Limited Personnel Matters (City Manager).

Fiscal Impact:

Amount Budgeted:

Fund:

Additional Fiscal Impact:

Recommendation:

Background: