City of Las Vegas



1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Mayor Louie A. Trujillo

AGENDA CITY OF LAS VEGAS REGULAR FINANCE ADVISORY COMMITTEE MEETING October 17, 2022 – Monday – 2:00 P.M. City Chambers

1700 North Grand Avenue Las Vegas, NM 87701

The public is invited to submit written comments for public input prior to the meeting. Written comments should be submitted no later than 12:00 p.m. on October 17, 2022, addressed via email to the Finance Department to the following emails: <a href="declaration-declara

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. APPROVAL OF AGENDA
- V. <u>APPROVAL OF MINUTES</u>

September 19, 2022

- VI. PUBLIC INPUT
- VII. DISCUSSION ITEMS
 - a. Resolution #22-53 the City of Las Vegas is in need of making a budget adjustment in the 2022-23 fiscal year budget to include a transfer of budget from Code Enforcement to City Clerk in the amount of \$71,587, a transfer of budget from Code Enforcement to Community Development in the amount of \$43,494, an expense increase to Fund 641 Water Replacement in the amount of \$500,000, an expense increase to Fund 643 Water construction in the amount of \$500,000, an expense increase to Fund 646 Water GRT in the amount of \$1,000,000, an expense increase to Fund 647 Water Acquisition/Rights in the amount of

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- \$900,000, a decrease to revenue in Fund 217 Special Legislative Appr. in the amount of \$228,928 and an increase to expense in the amount of \$119,437, and a revenue/expense increase to Fund 101 (Library) in the amount of \$200
- b. Resolution 22-57 to adopt the Credit Card Acceptance and Processing Policy as per the Department of Finance & Administration, Local Government Division Requirements.
- c. Wildfire expenses/reimbursement request
- d. September Finance Report
- e. September AP check listing
- f. Next scheduled Meeting November 14, 2022 2pm

VIII. ADJOURNMENT

ATTENTION PERSONS ATTENDING MEETING FOR PUBLIC INPUT: By attending the meeting, you consent to photography, audio recording, video recording and its/their use for inclusion on the City of Las Vegas website and to be broadcast on YouTube.