

**MINUTES OF THE CITY OF LAS VEGAS CITY COUNCIL REGULAR MEETING HELD
ON WEDNESDAY, JUNE 11, 2025 AT 5:30 P.M. IN THE CITY COUNCIL CHAMBERS.**

MAYOR: David Romero

COUNCILORS: Marvin Martinez
Barbara Casey
Michael L. Montoya
David Ulibarri

ALSO PRESENT: Robert A. Anaya, City Manager
Casandra Fresquez, City Clerk
Caleb Marquez, Sergeant at Arms

CALL TO ORDER

Mayor Romero called the meeting to order at 5:30 pm.

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

Councilor Montoya asked for a moment of silence to pray for the families of those who had passed away in a tragic car accident the night prior.

APPROVAL OF AGENDA

Councilor Casey made a motion to approve the agenda as presented. Councilor Martinez seconded the motion. Mayor Romero asked if all were in favor. All were in favor.

PUBLIC INPUT

There was no public input.

MAYOR'S APPOINTMENTS/REPORTS AND RECOGNITIONS/PROCLAMATIONS

Mayor Romero advised that City Manager Robert A. Anaya and himself attended a Town Hall meeting with Governor Michelle Lujan Grisham the week prior. Mayor Romero advised he had set up another meeting with Governor Michelle Lujan Grisham and invited the Governing Body to attend.

COUNCILORS' REPORTS

Councilor Casey advised she had received several requests for the Governing Body to hold a public meeting to obtain input from the public on Resolution No. 25-18 the entertainment district before any action was taken to prevent any misunderstanding. Councilor Casey also advised that she received exceptional feedback from the community regarding the repair of the streets.

Councilor Ulibarri thanked the Public Works department for all their hard work.

Councilor Martinez advised he was working with Community Development Director Lucas Marquez on adding a fire house on Grand Avenue. Councilor Martinez advised it would be beneficial to the community to have a fire house in each Ward. Councilor Martinez thanked all first responders for what they endure.

Councilor Montoya advised that Mayor Romero and himself attended the Finance Empowerment Summit at New Mexico Highlands University the day prior. Councilor Montoya congratulated Mora County Manager Richard Trujillo on his new position and for all his hard work.

CITY MANAGER'S REPORT

City Manager Robert A. Anaya thanked the Governing Body for giving him the opportunity to serve the City of Las Vegas.

City Manager Anaya discussed the following:

- Professionally and accurately communicate externally
- Taking action to assure compliance and effective management of City duties
- Internal and external requests were beginning to be monitored to better report the work being done.
- Communication protocol improvements
- Assure Financial Management and Accountability were expended consistently with Ordinances, policies, and procedures.
- Obtain finalization of documents for audit report submittal
- Attend the State Leadership meeting on Thursday June 12, 2025, along with the Governing Body to develop a comprehensive communication and implementation strategy for the City of Las Vegas.
- Assure that the water supply was protected, preserved, and delivered to the residents in a clean, professional, and appropriate manner.
- FEMA Infrastructure Improvements
- Debris Removal update
- Developing a comprehensive calendar to track grants, contracts, agreements and memorandums to assure compliance and the effective management of the work being done.
- Update on Water Fines
- Organizational Chart updates

Councilor Montoya advised that the Governing Body was told the audit report was taken to the Finance Committee for approval, was submitted on time, and met all the requirements and asked why the auditor had requested documents at that time.

City Manager Anaya advised there was additional paperwork requested after the audit report meeting had taken place regarding paperwork not being fundamentally responded to. City Manager Anaya stated there was communication that the auditor should have advanced.

Finance Director Morris Madrid advised that he informed the Governing Body that the audit report had been submitted with no issues, however the Finance department had received an email requesting additional paperwork the following day and did not respond as they should have. Finance Director Madrid advised that the audit report was never submitted to the State Auditors Office. Finance Director Madrid stated that City Manager Anaya suggested adding additional language to the contract to assure the Executive Office would be notified if there were any issues regarding the audit report. Finance Director Madrid advised that the Finance department and himself accepted accountability for their mistake.

Councilor Montoya asked when the final results of the audit report would be known.

City Manager Anaya advised the documents the auditor requested had been submitted and was informed the process was going to be expedited and given to the City for review.

Councilor Montoya asked how far back the fines from the water were and if they've been paid.

City Manager Anaya advised that the fines were paid and asked Finance Director Madrid to elaborate.

Finance Director Madrid advised that the fines were paid in the amount of \$276,000 and it was dated back to 2022. Finance Director Madrid advised that the Finance department complied and confirmed that the ACH payment was received.

City Manager Anaya asked Utilities Director Travis Martinez to provide a summary regarding the fines.

Utilities Director Martinez advised that the fines went back to the administrative order (TOC's) Disinfections of by-products dating back to 2022-2023 that the City was not able to contend with. Utilities Director Martinez advised in 2024, the City of Las Vegas was served with an administrative order of \$276,000 and an additional \$1,000 per day for violation.

Councilor Montoya asked what precautions were being taken to avoid receiving fines.

Utilities Director Martinez advised that the administrative order was based on the running annual average, which was based on the four quarters of the year. Utilities Director Martinez advised the City of Las Vegas had surpassed 2/4 quarters and had an additional two quarters to pass. Utilities Director Martinez advised after all four quarters were surpassed the TOC's were then taking place in November, and the disinfections of by-products would take place in February of next year.

Councilor Montoya advised that the Governing Body was informed they were going to be presented with the investigation in the first meeting of May and asked City Manager Anaya where the City was at with the investigation.

City Manager Anaya advised he had not received any further information regarding the investigation report.

Mayor Romero advised he had made two phone calls with no answer and he hasn't received a phone call back. Mayor Romero advised he was going to try and get the topic on the agenda for the next meeting.

City Manager Anaya asked Utilities Director Martinez if he could give an overview of how many times he's met with the Drinking Water Bureau and the process of the communication from the City of Las Vegas to the State of New Mexico.

Utilities Director Martinez advised he had been meeting with the Drinking Water Bureau more than twice a month for about a year, along with completing the monthly reports that needed to be submitted. Utilities Director Martinez advised he also met with EPA and the State Engineers Office on a regular basis.

Councilor Montoya voiced his concern regarding the City not having weekly communication with the Drinking Water Bureau.

Utilities Director Martinez advised there were changes within the parameters of the administrative order. Utilities Director Martinez advised the City of Las Vegas had paid the fine in the amount of \$276,000 but in return the State also changed their parameters if the City were to violate per day. Utilities Director Martinez advised if the City did not meet the requirements the violations would go from \$1,000 to \$3,000 per day for each violation.

Councilor Montoya asked what had to be done to prevent the City from being in violation of the administrative order.

City Manager Anaya advised by using coordination and keeping communication with the Drinking Water Bureau to keep viable water production within the community.

Mayor Romero advised he was in communication with the Governor's Office to assure that the Governing Body and the City Manager would be notified by any State agencies if there were any non-responsive documents.

Councilor Montoya asked if the \$276,000 came out of the Finance department fund or the General Fund.

Finance Director Madrid advised it came out of the Water Fund.

Councilor Montoya asked if City Manager Anaya had changed documents that stated the former City Managers signature to his own.

City Manager Anaya advised not all documents were changed to his name but advised he would get with Finance Director Madrid and expedite the process.

Councilor Martinez asked what the consequences were in regards to the audit report.

Finance Director Madrid advised if the audit report was submitted late it would be an automatic finding for a late audit. Finance Director Madrid advised if there was a pattern of submitting an audit report late it would affect the City's funding.

Mayor Romero thanked City Manager Anaya for his support and all his hard work.

Deborah Sulzer with the Sulzer Group advised the City was looking at a \$6.5 million reimbursement for the project that had taken place with FEMA since August of 2024. Ms. Sulzer advised she was able to obtain receipts and paperwork to back the reimbursement request. Ms. Sulzer advised FEMA was able to validate \$2.9 million in expenditures for the City of Las Vegas and referred an additional \$3.6 million to the HPCC office. Ms. Sulzer advised that the Sulzer Group was able to obtain a copy of the general ledger indicating all the expenditures the City had classified to the Emergency Fund. Ms. Sulzer advised if there were additional invoices that were not included the Sulzer Group was able to amend the project and include them. Ms. Sulzer also mentioned there was an additional \$800,000 that the City could pursue once it was obligated.

Councilor Montoya asked if the total amount reimbursed for the City would be a total of \$6.5 million.

Ms. Sulzer advised \$6,539,370 was going to be reimbursed to the City of Las Vegas.

Councilor Montoya asked if the request the City had was for \$148 million.

Ms. Sulzer advised the next project to be funded by FEMA was going to be the expenditures related to the temporary facility. Ms. Sulzer advised the Sulzer Group had identified \$3.7 million that FEMA had validated and agreed to reimburse.

Councilor Montoya asked how many contractors the City had and if the City had spent \$2.9 million.

Ms. Sulzer advised there were several contractors on board and mentioned it was for the water emergency work only.

Councilor Montoya asked why the Veolia System was not being funded.

Ms. Sulzer advised it was still in progress and mentioned she would get the paperwork to City Manager Anaya by the end of the following week.

Councilor Montoya asked if the Veolia System was in operation.

Ms. Sulzer advised they were waiting on the Drinking Water Bureau for the permit to operate.

Councilor Montoya asked what year and date the Veolia System was given on an emergency basis.

Ms. Sulzer advised it was around the middle of August 2024.

Mayor Romero advised that the Veolia System was in operation until December 2024 until the Drinking Water Bureau issued a temporary permit.

Ms. Sulzer advised the Drinking Water Bureau considered the Veolia System to be more permanent than temporary due to the time frame being longer than six months. When the temporary permit was due the Drinking Water Bureau requested additional information and required the Sulzer Group to fill out a new application which was more time consuming and it was submitted December 2024.

Councilor Montoya asked Utilities Director Martinez if he had confidence the Veolia System would be in operation again.

Utilities Director Martinez advised there were small issues that had to be taken care of to make the system more permanent.

Councilor Montoya asked if the contract expired in December 2024.

Utilities Director Martinez advised it was a three year contract. Utilities Director Martinez advised the Veolia System was brought in to help with turbidity and the Drinking Water Bureau recommended applying for a permanent permit to make the Veolia System part of the facilities. Utilities Director Martinez advised with the equipment becoming part of the facilities the Drinking Water Bureau was requesting additional information. Utilities Director Martinez advised they were hoping to obtain the permit by the end of July.

Mayor Romero clarified since the City did not obtain the permit the Veolia System could not be in operation until the permanent permit was obtained.

Utilities Director Martinez advised yes.

Councilor Montoya asked how much was being paid each month.

Utilities Director Martinez advised \$24,000 was being paid each month.

Councilor Montoya asked how much money had been reimbursed to the City from FEMA as of that date.

City Manager Anaya advised there were no resources being used out of the \$98 million. City Manager Anaya advised the \$6.5 million was expended by the City based on the level of documentation needed to seek reimbursement from FEMA.

APPROVAL OF MINUTES

Councilor Casey made a motion to approve the minutes from May 21, 2025 with minor corrections. Councilor Ulibarri seconded the motion.

Councilor Montoya voiced his concerns regarding additional information not being added to the May 21, 2025 minutes in regards to his discussion on Business Item #4.

Mayor Romero asked for roll call. Roll Call Vote was taken and reflected the following:

Marvin Martinez	Yes	David Ulibarri	Yes
Barbara Casey	Yes	Michael Montoya	Yes

City Clerk Fresquez advised the motion carried.

BUSINESS ITEMS

1. Request approval to accept funding from the NM Law Enforcement Protection Fund (LEPF).

Police Chief Caleb Marquez advised that the Police department received the base salary for the officers and an additional \$1,500 per officer for equipment, training and daily operation costs.

Councilor Casey made a motion to approve to accept funding from the NM Law Enforcement Protection Fund (LEPF). Councilor Martinez seconded the motion. Mayor Romero asked for roll call. Roll Call Vote was taken and reflected the following:

David Ulibarri	Yes	Marvin Martinez	Yes
Michael Montoya	Yes	Barbara Casey	Yes

City Clerk Fresquez advised the motion carried.

2. Update on the Community Development Block Grant (CDBG) 2025 CDBG application program public hearings and selection of a project by the Governing Body.

Public Works Director Arnold Lopez advised that the Public Works department held four public hearings and there was no public input, however it was part of the requirements. Public Works Director Lopez suggested utilizing the 2025 CDBG project from Bernalillo Street to Valencia Street.

Councilor Martinez asked if it would include the replacement of the bridge.

Public Works Director Lopez advised it would not include the bridge and that it was historical and would require permits; however it was inspected and seemed to be in good condition, but it needed work on certain areas.

Councilor Casey asked to preserve the bridge as much as possible due to it being historical.

Councilor Montoya made a motion to approve the Community Development Block Grant (CDBG) 2025 for Hot Springs Blvd., from Bernalillo Street to Valencia Street. Councilor Casey seconded the motion. Mayor Romero asked for roll call. Roll Call Vote was taken and reflected the following:

David Ulibarri	Yes	Barbara Casey	Yes
Marvin Martinez	Yes	Michael Montoya	Yes

City Clerk Fresquez advised the motion carried.

- 3. Request approval of Resolution No. 25-19 calling for a Regular Local Election to be held on November 4, 2025 and notifying the San Miguel County Clerk of the positions to be filled.

City Clerk Casandra Fresquez stated for the record the following positions to be filled for the November 4, 2025 Regular Local Election:

- One (1) Mayor for a four (4) year term
- Ward II- One (1) Councilor for a four (4) year term
- Ward III- One (1) Councilor for a four (4) year term
- Ward IV- One (1) Councilor for remainder of a four (4) year term. (2 years remaining)

Councilor Casey asked if there was an election for Ward I.

City Clerk Fresquez advised Ward I and the Judge were not up for election until the year 2027.

Councilor Montoya asked City Clerk Fresquez to state for the record and the public the date and location the election would take place.

City Clerk Fresquez advised that the Declaration of Candidacy for the Regular Local Election would be filed on Tuesday, August 26, 2025 between the hours of 9:00 am - 5:00 pm at the San Miguel County Clerk’s Office located at 500 West National Ave., Suite 113, Las Vegas NM, 87701. City Clerk Fresquez stated the deadline to withdraw candidacy would be Tuesday, September 2, 2025 between the hours of 9:00 am - 5:00 pm at the San Miguel County Clerk’s Office located at 500 West National Ave., Suite 113, Las Vegas NM, 87701.

Councilor Montoya made a motion to approve Resolution No. 25-19 calling for a Regular Local Election to be held on November 4, 2025 and notifying the San Miguel County Clerk of the positions to be filled. Councilor Martinez seconded the motion.

Resolution No. 25-19 was presented as follows: *Due to the length of the document a copy may be obtained from the City of Las Vegas, City Clerk’s Office.*

Mayor Romero asked for roll call. Roll Call Vote was taken and reflected the following:

Michael Montoya	Yes	David Ulibarri	Yes
Barbara Casey	Yes	Marvin Martinez	Yes

City Clerk Fresquez advised the motion carried.

- 4. Request approval of Addendum #1 to Contract #4098-24 with The Sulzer Group for Disaster Recovery Services for the City of Las Vegas, NM current and future disasters.

City Manager Robert A. Anaya advised the addendum would extend the ongoing work and coordination between the City of Las Vegas and the Sulzer Group.

Mayor Romero suggested removing the language on page 7 regarding “the monthly basis upon receipt of contractor’s invoices”. Mayor Romero advised they would not make payment until the Governing Body assures the projects were PA eligible.

City Manager Anaya advised he supported and agreed with Mayor Romero’s suggestion.

Councilor Montoya suggested the language within the addendum be changed.

City Manager Anaya advised he supported and agreed with Councilor Montoya’s suggestion to change it to where it specifies only within the Hermits Peak/Calf Canyon Disaster.

Councilor Montoya asked if the compensation changed from \$750,000 to \$2 million.

Finance Director Madrid advised there was an action taken at the previous City Council meeting to extend and increase the term and amount of the contract with the Sulzer Group.

Councilor Montoya asked if it was for a period of one year.

Finance Director Madrid advised for an additional year.

Councilor Montoya asked if the City of Las Vegas had received an invoice for the diesel spill through the contract.

Finance Director Madrid advised that several invoices had been received and were to address that event.

Councilor Montoya asked if it was the City of Las Vegas or a contractor was at fault for the incident.

Finance Director Madrid mentioned he was unsure but advised it was a cascading event and the City had yet to pay for it.

Councilor Montoya asked if the contractors that were cleaning the roads during a snow storm last year were a part of the contract.

Finance Director Madrid advised there was time spent and claimed by the Sulzer Group for helping the City organize an emergency team for that event.

Councilor Montoya asked how the snow storm was related to the fires and the flood.

Finance Director Madrid advised it was not related to the fire or the flood but it was related to the language that the Governing Body had addressed in any future emergencies.

City Manager Anaya advised the City of Las Vegas had to be cautious regarding the amendments relative to the intent of the original RFP which could jeopardize the agreement. City Manager Anaya advised it would be prudent to have a discussion with the legal council before Mayor Romero and the Governing Body could take action on it.

Councilor Montoya voiced his concerns regarding the contract not being utilized properly and the compensation for the contractors was inaccurate.

Councilor Montoya asked if the City was up to date on the contract.

Finance Director Madrid advised the City of Las Vegas had paid \$900,000 to date and \$600,000 in invoices pending with two of the invoices relating to the diesel spill. Finance Director Madrid advised that the Finance department was waiting for the invoices from the previous 2-3 months.

Councilor Montoya asked who was responsible for the \$600,000.

Utilities Director Martinez advised the diesel spill was done by the Veolia staff. Utilities Director Martinez advised the EPA and Clean Harbor were involved due to EPA's recommendation. Utilities Director Martinez advised that Clean Harbor

charged the City \$124,000 to remediate the diesel spill due to the spill being 10 feet from the clarifier. Utilities Director Martinez advised the Utilities department was closing out Clean Harbors as far as payment went which was paid through utilities and informed the Finance department of the situation.

Finance Director Madrid advised that the Clean Harbor was paid out of the Utilities operating fund.

City Manager Anaya advised the City would not want to tarnish the RFP and the use of the resources with the contractor. City Manager Anaya advised if the Governing Body would extend the contract that the intent of the agreement was to be utilized for the purposes related to the Hermits Peak/Calf Canyon Fire and it would be utilized by the services associated with the contractor. City Manager Anaya advised it would delay the progress that the City of Las Vegas had engaged in with the Sulzer Group for the reimbursement.

Mayor Romero asked if the suggested changes made by himself and Councilor Montoya could affect the overall process.

Utilities Director Martinez advised the contract the City had with the Sulzer Group was for any FEMA related projects.

Mayor Romero asked if the billing and invoices were a part of the RFP.

Utilities Director Martinez advised yes, they are part of the RFP and anything having to do with FEMA would go to the Sulzer Group.

Councilor Montoya asked if the City had received any reimbursement from FEMA.

Finance Director Madrid advised for the specific contract being spoken on there had been no reimbursements.

City Manager Anaya asked Ms. Sulzer with the Sulzer Group if she would accept an amendment for the contract that Mayor Romero was suggesting.

Ms. Sulzer advised she did not have an issue with the invoices not being required to be submitted on a monthly basis. Ms. Sulzer advised the amount of the

contract was “not to exceed” amount and the contract reflects the terms of the RFP. Ms. Sulzer advised there could not be a contingent contract and would be an automatic void for reimbursement. Ms. Sulzer stated for the City to think the Sulzer Group was billing the City for no reason was offensive.

Councilor Montoya asked what the explanation going from \$750,000 to \$2 million was.

City Manager Anaya advised he was unaware and mentioned the increase to the contract had happened before he became City Manager. City Manager Anaya advised his intentions were to work collectively and collaboratively with the Sulzer Group and the City of Las Vegas to submit claims and retrieve a reimbursement for the City.

Councilor Montoya advised he was unaware there was \$1 million within the budget and that it would have to be an adjustment. Councilor Montoya advised he wanted to know who made the decision for the increase.

City Manager Anaya mentioned he would take responsibility for bringing forward the contract as is.

Councilor Montoya advised he was requesting a justification as to why it was a large increase due to it not being budgeted for the FY 2024-2025.

Finance Director Madrid advised the increase was recommended by former City Manager Tim Montgomery to accommodate the pending invoices. Finance Director Madrid advised the City should have a City Attorney review it in comparison to the prompt Payment Act. Finance Director Madrid advised the City of Las Vegas has the option to dispute, reject, or make payment once invoices are presented within a 45 day period.

Councilor Martinez made a motion to approve Addendum #1 to Contract #4098-24 with the Sulzer Group for Disaster Recovery Services for the City of Las Vegas, NM current and future disasters with the removal of item (C) under #2 Compensation.

City Manager Anaya suggested the motion include upon review and acceptance by the contractors agreement with any change to compensation disbursement language.

Councilor Martinez made a motion to revise his previous motion to approve Addendum #1 to Contract #4098-24 with the Sulzer Group for Disaster Recovery Services for the City of Las Vegas, NM current and future disasters in regards to allowing the City Attorney to review and make legal adjustments to the contract.

Councilor Casey advised she did not agree with supporting the suggestion for the change of language or alter of the contract and jeopardizing the relationship and services between the City of Las Vegas and the Sulzer Group.

City Manager Anaya advised he supports and agrees with Councilor Casey's suggestion.

Councilor Martinez removed his previous motion.

Councilor Martinez made a motion to approve Addendum #1 to Contract #4098-24 with The Sulzer Group for Disaster Recovery Services for the City of Las Vegas, NM current and future disasters without the amendment. Councilor Casey seconded the motion. Mayor Romero asked for roll call. Roll Call Vote was taken and reflected the following:

Barbara Casey	Yes	David Ulibarri	Yes
Marvin Martinez	Yes	Michael Montoya	No

City Clerk Fresquez advised the motion carried.

5. Request approval of Addendum #1 to Contract #4097-24 with Singleton Schreiber for the City of Las Vegas, NM for damages sustained from the Hermits Peak/Calf Canyon Wildfires.

Councilor Casey made a motion to approve Addendum #1 to Contract #4097-24 with Singleton Schreiber for the City of Las Vegas, NM for damages sustained from the Hermits Peak/Calf Canyon Wildfires. Councilor Martinez seconded the motion.

Councilor Montoya asked if there was an increase in the contract.

City Manager Anaya advised nothing had changed.

Mayor Romero asked for roll call. Roll Call Vote was taken and reflected the following:

Michael Montoya	Yes	David Ulibarri	Yes
Barbara Casey	Yes	Marvin Martinez	Yes

City Clerk Fresquez advised the motion carried.

EXECUTIVE SESSION

Councilor Casey made a motion to convene into executive session as permitted by New Mexico Open Meetings Act, NMSA 1978, Section 10-15-1(H)(5) for the purpose of discussing Collective Bargaining strategy: Discussion regarding the American Federation of State, County and Municipal Employees (AFSCME), Local 2851 Collective Bargaining Unit Agreement Section 10-15-1(H)(2) Limited personnel matters: Discussion on Executive Office employee resignation and consideration of possible re-assignments of two Executive Office employees, and Section 10-15-1(H)(7) Pending or threatened litigation: Discussion subject to the attorney-client privilege pertaining to threatened litigation related to the Hermits Peak/Calf Canyon Fire. Councilor Martinez seconded the motion. Mayor Romero asked for roll call. Roll Call Vote was taken and reflected the following:

Michael Montoya	Yes	David Ulibarri	Yes
Marvin Martinez	Yes	Barbara Casey	Yes

City Clerk Fresquez advised the motion carried.

Councilor Casey made a motion to exit executive session and reconvene into regular session after being in executive session as permitted by New Mexico Open Meetings Act, NMSA 1978, 10-15-1(H)(5) for the purpose of discussing Collective

Bargaining strategy: Discussion regarding the American Federation of State, County and Municipal Employees (AFSCME), Local 2851 Collective Bargaining Unit Agreement Section 10-15-1(H)(2) Limited personnel matters: Discussion on Executive Office employee resignation and consideration of possible re-assignments of two Executive Office employees, and Section 10-15-1(H)(7) Pending or threatened litigation: Discussion subject to the attorney-client privilege pertaining to threatened litigation related to the Hermits Peak/Calf Canyon Fire, no action was taken at that time. Councilor Martinez seconded the motion.

Mayor Romero asked for roll call. Roll Call Vote was taken and reflected the following:

Michael Montoya	Yes	Marvin Martinez	Yes
Barbara Casey	Yes	David Ulibarri	Yes

City Clerk Fresquez advised the motion carried.

EXECUTIVE SESSION ACTION ITEMS

- 1. Consideration of the American Federation of State, County and Municipal Employees (AFSCME) Local 2851 agreement.

Councilor Montoya made a motion to approve the American Federation of State, County and Municipal Employees (AFSCME) Local 2851 agreement. Councilor Martinez seconded the motion. Mayor Romero asked for roll call. Roll Call Vote was taken and reflected the following:

Barbara Casey	Yes	Marvin Martinez	Yes
Michael Montoya	Yes	David Ulibarri	Yes

City Clerk Fresquez advised the motion carried.

ADJOURN

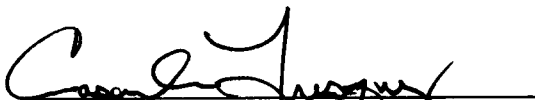
Councilor Casey made a motion to adjourn. Councilor Martinez seconded the motion.

Meeting adjourned at 9:12 pm.

A handwritten signature in black ink, appearing to read "David Romero", written over a horizontal line.

Mayor David Romero

ATTEST:

A handwritten signature in black ink, appearing to read "Casandra Fresquez", written over a horizontal line.

Casandra Fresquez, City Clerk