

Jesus Ruiz
Mayor
Rene Rodriguez
At Large
Sergio Cox
District 1



Gloria M. Rodriguez
District 2 / Mayor-Pro Tem
Victor Perez
District 3
Anthony Gandara
District 4
Adriana Rodarte
Interim City Manager

**NOTICE OF REGULAR COUNCIL MEETING
OF THE CITY COUNCIL
OF THE
CITY OF SOCORRO**

.....
THE FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATION FOR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY CLERK'S OFFICE AT (915) 858-2915 FOR FURTHER INFORMATION.
.....

NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SOCORRO, TEXAS WILL BE HELD ON THURSDAY THE 19th DAY OF NOVEMBER, 2015 AT 6:00 P.M. AT THE CITY HALL CHAMBERS, 860 N. RIO VISTA RD., SOCORRO, TEXAS AT WHICH TIME THE FOLLOWING WILL BE DISCUSSED:

1. Call to order
2. Pledge of Allegiance and a Moment of Silence
3. Establishment of Quorum

PUBLIC COMMENT

4. **Public Comment** (The maximum time for public comment will be 30 minutes and three minutes will be allotted for each speaker. Government Code 551.042 allows for responses by city council to be a statement of specific factual information given in response to the inquiry; or a recitation of existing policy in response to the inquiry; or a decision to add the public comment to a future agenda.)

PRESENTATION

5. **Recognition** of Council Members Sergio Cox, Victor Perez, and Gloria M. Rodriguez on anniversary of service. *Mayor Jesus Ruiz*
6. **Presentation** to award certificates of recognition for Veterans Day. *Mayor Jesus Ruiz*

7. **Presentation** by Interim City Manager, regarding October's monthly report. *Adriana Rodarte*
8. **Recognition** of a group of Police Officers in the rescue of a newborn child. *Rosio Marin*
9. **Presentation** to award certificates of recognition for Fright Farm Participants. *Victor Reta*

NOTICE TO THE PUBLIC

ALL MATTERS LISTED UNDER THE CONSENT AGENDA, INCLUDING THOSE ON THE ADDENDUM TO THE AGENDA, WILL BE CONSIDERED BY THE CITY COUNCIL TO BE ROUTINE AND WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS CITY COUNCIL MEMBERS REMOVE SPECIFIC ITEMS FROM THE CONSENT AGENDA TO THE REGULAR AGENDA FOR DISCUSSION PRIOR TO THE TIME THE CITY COUNCIL MEMBERS VOTE ON THE MOTION TO ADOPT THE CONSENT AGENDA.

ITEMS REMOVED FROM THE CONSENT AGENDA TO THE REGULAR AGENDA WILL BE CONSIDERED BY THE CITY COUNCIL AFTER ACTING ON THE CONSENT AGENDA.

ANY MATTERS LISTED ON THE CONSENT AGENDA AND THE REGULAR AGENDA MAY BE DISCUSSED IN EXECUTIVE SESSION AT THE OPTION OF THE CITY OF SOCORRO CITY COUNCIL FOLLOWING VERBAL ANNOUNCEMENT, IF AN APPROPRIATE EXCEPTION TO THE OPEN MEETING REQUIREMENT OF THE TEXAS OPEN MEETINGS ACT IS APPLICABLE.

CONSENT AGENDA

10. **Excuse** absent Council Members. *Olivia Navarro*
11. **Approval** of Special Council Meeting Minutes of November 2, and November 4, 2015 and Regular Council Meeting Minutes of November 5, 2015. *Olivia Navarro*
12. **Approval** of Cash Receipts Transaction Report for October 2015. *Jesse Scott*
13. **Approval** of Accounts Payable Transaction Report for October 2015. *Jesse Scott*

POLICE DEPARTMENT

14. **Discussion and action** to allow the Police Department to utilize 317 Vineyard as their training facility, and "Drop In" for officers in the field. *Chief Carlos Maldonado*

PLANNING AND ZONING

15. **Discussion and action** on proposed additional construction work for the Bauman Bridge located at the Intersection of Bauman Rd. and North Loop Dr. *Sam Leony*
16. **Discussion and action** on the approval of the Conditional Use Permit for a mechanic shop for Lot 1, Block 15, Country Green Subdivision, at 10900 Lydia Dr. *Sam Leony*

CITY MANAGER

17. Discussion and action on approving the Unaudited Financial Reports for October, 2015.

Adriana Rodarte

MAYOR AND COUNCIL

18. Discussion and action on allowing Mayor Jesus Ruiz and Mayor ProTem to attend the 2016 Winter Meeting for the United States Conference of Mayors in Washington DC from January 20 thru January 22, 2016.

Mayor Jesus Ruiz

19. Discussion and action on appointing a new Mayor Pro Tem pursuant to Section 3.03 (B) & (D) of the Socorro City Charter.

Mayor Jesus Ruiz

20. Discussion and action on calling a Regular City Council Meeting for December pursuant to Section 3.07 of the Socorro City Charter.

Mayor Jesus Ruiz

EXECUTIVE SESSION

The City Council of the City of Socorro may retire into EXECUTIVE SESSION pursuant to Section 3.08 of the City of Socorro Charter and the Texas Government Code, Sections 551, Subchapter D to discuss any of the following: (The items listed below are matters of the sort routinely discuss in Executive Session, but the City Council of the City of Socorro may move to Executive Session any of the items on this agenda, consistent with the terms of the Open Meetings Act.) The City Council will return to open session to take any final action and may also, at any time during the meeting, bring forward any of the following items for public discussion, as appropriate.

Section 551.071 CONSULTATIONS WITH ATTORNEY

Section 551.072 DELIBERATION REGARDING REAL PROPERTY

Section 551.073 DELIBERATION REGARDING PROSPECTIVE GIFT

Section 551.074 PERSONNEL MATTERS

Section 551.076 DELIBERATION REGARDING SECURITY

Section 551.087 DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS

Discussion on the following:

21. Discussion and action on advice received from City Attorney in closed session, and action to approve real estate transaction; authorize filing or settlement of legal action; authorize employment of expert witnesses and consultants, and employment of special counsel with respect to pending legal matters.

Adriana Rodarte

22. Discussion and action on qualifications of individuals for employment and for appointment to Boards & Commissions, job performance of employees, real estate acquisition and receive legal advice from City Attorney regarding legal issues affecting these matters.

Adriana Rodarte

23. Discussion and action regarding pending litigation and receive status report regarding pending litigation.

Adriana Rodarte

24. Discussion and action regarding city manager recruitment process; presentation and interviews of city manager candidates; announcement of finalist(s) for city manager; selection and hiring of city manager [551.074]. *Adriana Rodarte*

25. Discussion and action regarding lease of office space [551.071, 551.072 and 551.076]. *Adriana Rodarte*

26. Adjourn

DATED THIS 16TH DAY OF NOVEMBER, 2015.

By: *Olivia Navarro*
Olivia Navarro, City Clerk

I, the undersigned authority, hereby certify that the above notice of the meeting of the City Council of Socorro, Texas is a correct copy of the notice and that I posted this notice at least Seventy-two (72) hours preceding the scheduled meeting at the City Administration Building, 124 S. Horizon Blvd., in Socorro, Texas.

DATED THIS 16th DAY OF NOVEMBER, 2015.

By: *Olivia Navarro*
Olivia Navarro, City Clerk

Agenda posted: *11-16-15 @ 1:20 pm*
Removed: _____ Time: _____ by: _____

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodríguez
District 2

Victor Perez
District 3 – Mayor Pro Tem

Joseph E. Bowling
District 4

Willie Norfleet, Jr.
City Manager

DATE: 11/09/2015

TO: Council

FROM: Mayor Jesus Ruiz

SUBJECT: Recognition of Council members Sergio Cox, Victor Perez, and Gloria Rodriguez on anniversary of service

SUMMARY

Council members Sergio Cox, Victor Perez, and Gloria Rodriguez were all elected in November of 2013 to their current terms and I would like to recognize their years of service to the City of Socorro.

BACKGROUND

n/a

STATEMENT OF THE ISSUE

See above

FINANCIAL IMPACT

None

ALTERNATIVE

n/a

COUNCIL MEMBER RECOMMENDATION

n/a

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Roariguez
District 2- Mayor Pro Tem

Victor Perez
District 3

Jose Anthony Gandara
District 4

Adriana Rodarte
Interim- City Manager

DATE: 11/13/2015

TO: Mayor & Council

FROM: Mayor

SUBJECT: *Presentation to award certificates of recognition for Veterans Day*

SUMMARY: The City of Socorro would like to award a certificate of recognition to our Veteran current staff members and community.

BACKGROUND: The City of Socorro would like to recognize our Veterans for the extraordinary sacrifice of their service to our country.

STATEMENT OF THE ISSUE: N/A

FINANCIAL IMPACT:
N/A

ALTERNATIVE:

STAFF RECOMMENDATION: Recommends Approval.

REQUIRED AUTHORIZATION:

1. HR Director (City Manager Absent) _____ Date _____
2. CFO _____ Date _____
3. Attorney _____ Date _____

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2 / Mayor Pro-Tem

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

November 12, 2015

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: Adriana Rodarte

SUBJECT: Presentation by Interim City Manager, regarding October's monthly report.

SUMMARY

Interim City Manager will provide a brief report on all City of Socorro Departments for the month of October.

STATEMENT OF THE ISSUE

City Council requires Interim City Manager to present a monthly report.

FINANCIAL IMPACT

Account Code (GF/GL/Dept):

Funding Source:

Amount:

Quotes (Name/Commodity/Price) N/A

Co-op Agreement (Name/Contract#) N/A

ALTERNATIVE

N/A

STAFF RECOMMENDATION

N/A

REQUIRED AUTHORIZATION

1. City Manager _____ Date _____
2. CFO _____ Date _____
3. Attorney _____ Date _____



Socorro Municipal Court

October 2015 Report

- 1. October 2nd, Omni and Scofflaw new warrants were exported.**
- 2. October 5th, SMC had Ordinance, Troopers and Animal Control pre-trials at 10:30 AM.**
- 3. October 6th, The State Fees quarterly report and annual seat belt report was submitted to the accounting department along with the PR for payment.**
- 4. October 9th, SMC had showcause hearings at 10:30 AM.**
- 5. October 14th, the new collection export module was installed in our court system by Ruth Goatz at Cardinal and Mr. Guevara.**
- 6. October 15th, we had training on the collection export module by Mr. Martinez and Mr. Gutierrez from Linebarger at 8:00 AM then at 1:00 PM we attended a conference/training at El Paso County Tax Office in reference to Scofflaw.**
- 7. October 16th, SMC had Attorney court at 2:00 PM.**
- 8. October 19th, Juveniles pre-trials we set at 4:00 PM. The conviction/dismissals report was exported to DPS; the monthly report to the Texas Office of Court Administration was also exported.**
- 9. October 26th, SMC had adult showcause hearings at 10 AM and Juvenile showcause hearings at 4:00 PM.**
- 10. October 28th, Judge Garcia and Ashley Mota attended the Socorro Middle School career day.**
- 11. October 30th, SMC had pre-trials at 10:30 AM.**

333 citation were issued by SPD for the month of October

15 DPS

43 Animal control

4 Ordinances

\$49,100.00 total collected for the month of October 2015.

City of Socorro

2015 October HR Monthly Report

Rosio Marin

Human Resources Assistant

Human Resources October Report

Human resources department provides overall policy direction on human resources management issues and administrative support functions related to the management of employees for all City departments. The mission of the department is to be a strategic partner by providing Human Resources programs that attract, develop, retain, and engage a skilled and diverse workforce.

1. Celebrated Anniversaries and Birthdates for the month of October 2015 on October 30th. Also, celebrated Employee of the Month, Cynthia Chaparro from Municipal Court.
2. Vacant Positions:
 - 1 City Manager
 - 1 CFO
 - Part-Time Parks Laborer
 - Communications Dispatcher
 - Planning Clerk
 - Police Officer (4)
3. 139 Leave Requests for the month of October
 - Vacation - 56
 - Sick - 65
 - Personal Day - 4
 - Leave W/O Pay - 4
 - Bereavement - 3
 - Jury Duty - 1
 - Training - 6
 - *Missing Swipes - 40
4. 1 injury reported
 - Rosalio Gomez 10/6/15
5. No Employees currently on Workers Compensation
6. FMLA: three employees out on leave
 - Li Rosario began FMLA on 10/23/15
 - Armando Mapula began FMLA on 10/29/15 intermittently
 - David Gonzalez began FMLA on 8/25/15 continuous for several weeks
7. FMLA: two employees returned to work
 - Guadalupe Almanzar returned on 10/5/15
 - Graciela Provencio 10/02/15
8. Externship Student (Southwest University) & (International Business College)
Erika Rivera, Administrative Assistant with Public Works, 9/21/15 to 10/30/15

9. Employment Separations for the month of October 2015

- **Claudia Hernandez resigned 10/23/14**

10. New -Hires for the month of October 2015

- **Carlos Morales started with R. Parks 10/02/15**
- **Mark Triste started with Police on 10/19/15**
- **Joshua McKinney started with Police on 10/19/15**
- **Hershell Wagner started with Police on 10/19/15**
- **Patricia Chacon started as Part-Time Recreation Leader on 10/26/15**
- **Geraldine Salazar started as Part-Time Recreation Leader on 10/26/15**

11. Personnel Changes

- **Lizbeth Castro interviewed for Recreations Coordinator and was selected based on scores, started on 10/5/15**
- **Mario Benavidez interviewed for Police Officer and was selected based on scores, started on 10/19/15**
- **Anabel Davila interviewed for Communications Dispatch Supervisor and was selected based on scores, started on 10/19/15**
- **Rocio Hinojosa interviewed for full-time Recreations Leader and was selected based on scores, started on 10/26/15**
- **Luis Dominguez interviewed for Code Enforcer and was selected based on scores, started on 10/26/15**



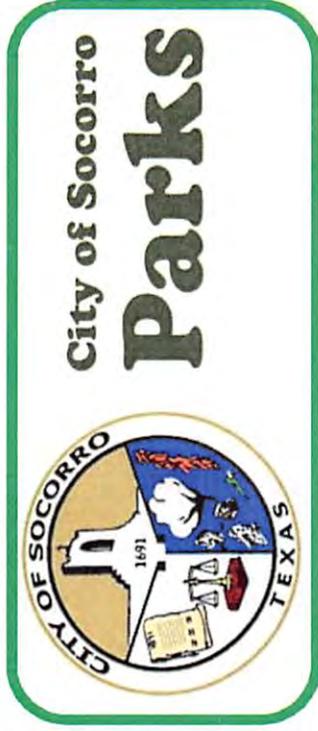
Public Works & Parks October Update

Socorro
Public Works Department



PW

Serving the Community with Pride
Sirviendo a la Comunidad con Orgullo





Agenda

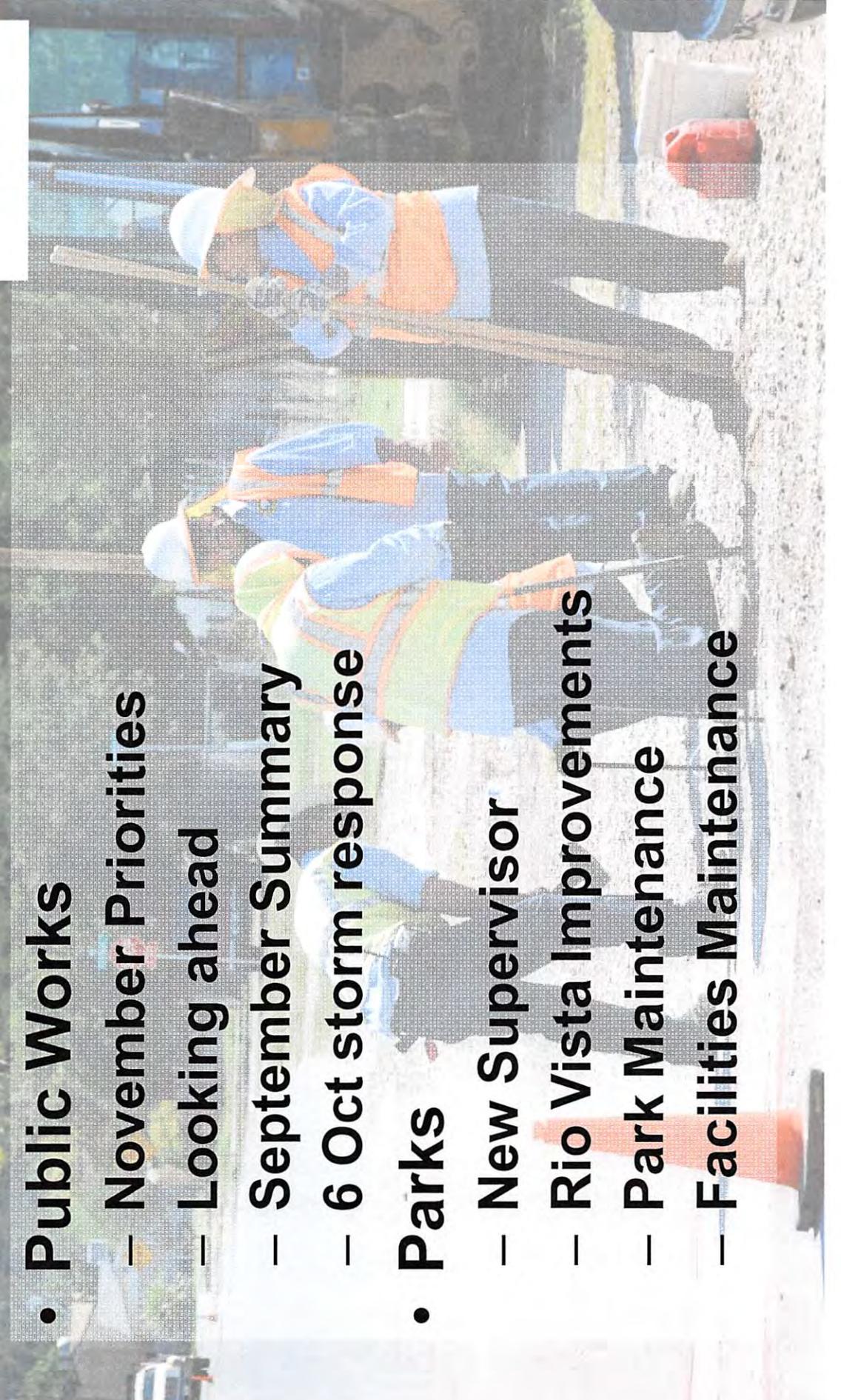
- **Public Works**
 - **November Priorities**
 - **Looking ahead**
 - **September Summary**
 - **6 Oct storm response**
- **Parks**
 - **New Supervisor**
 - **Rio Vista Improvements**
 - **Park Maintenance**
 - **Facilities Maintenance**

SOCORRO
Public Works Department



PW

Serving the Community with Pride
Atendiendo a la Comunidad con Orgullo





Public Works Priorities

November



- Complete mowing and speed humps
- Storm water readiness and response
- General maintenance and urgent needs
- Begin 2016 paving project
- Begin streets eval for Jan 2016 annual report



Looking Ahead



- Recap
 - 2014 Overlay
 - 22 streets
 - 4.55 miles
 - \$380,567
 - 2015 Overlay
 - 31 streets
 - 6.86 miles
 - \$613,727
- **2016 Overlay**
 - 24 streets
 - 5.18 miles
 - Est. \$463,703

STREET NAME	MILES	DISTRICT	Cost
CARRILLO LN.	0.24	3	\$21,484
CORINTH CT.	0.03	3	\$ 2,686
FRESQUEZ DR.	0.16	3	\$14,323
GALLEON LN.	0.15	3	\$13,428
HOLGUIN RD.	0.19	3	\$17,008
HOVEY DR.	0.14	3	\$12,533
JUANITA DURAN RD.	0.08	3	\$ 7,161
PAGE ST.	0.14	3	\$12,533
SAMUEL ST.	0.06	3	\$ 5,371
FIGUEROA RD.	0.28	4	\$25,065
JOLLA DEL VALLE DR.	0.14	4	\$12,533
VALLE BUENAVIDA DR.	0.15	4	\$13,428
VALLE DEL CARMEN DR.	0.20	4	\$17,904
VALLE DEL CENTRO DR.	0.36	4	\$32,226
VALLE DEL ESTE DR.	0.15	4	\$13,428
VALLE DEL PASEO DR.	0.48	4	\$42,969
VALLE DEL RIO DR.	0.19	4	\$17,008
VALLE HERMOSO DR.	0.19	4	\$17,008
VALLE LINDO DR.	0.51	4	\$45,654
VALLE LOS NOGALES DR.	0.3	4	\$26,855
VALLE PALOS VERDES DR.	0.34	4	\$30,436
VALLE PINTOR ESCO DR.	0.20	4	\$17,904
VALLE ROJO DR.	0.37	4	\$33,122
VALLE VIEJO DR.	0.13	4	\$11,637
	5.18	TOTAL	\$463,703



Looking Ahead



- 2017
 - Added streets (May 7 Council direction)
 - Any new condition 4 & 5 streets

- Delilah (extension)
- Dindinger
- Fray Olguin
- Guerra
- Inglewood
- Keagle (extension)
- Parker
- Passmore (partial)
- Range War
- San Miguel



Looking ahead



- Long term street maintenance
 - Continue use of 3 1/2" overlay
 - Purchase crack seal machine
 - Fix problems before they start



Looking Ahead



- Neighborhood Safety/Signalization
 - 2015:
 - \$40,000 budgeted
 - \$29,700 est. final cost
 - 2016
 - \$30,000 budgeted (2 Sep Council)
 - Recommend move to petition program
 - Better citizen involvement & buy-in



Looking Ahead



- Street Lights
 - 2015
 - \$60,000 budgeted
 - \$24,141 spent
 - 2016
 - \$40,000 budgeted
 - Working with P&Z on comprehensive plan



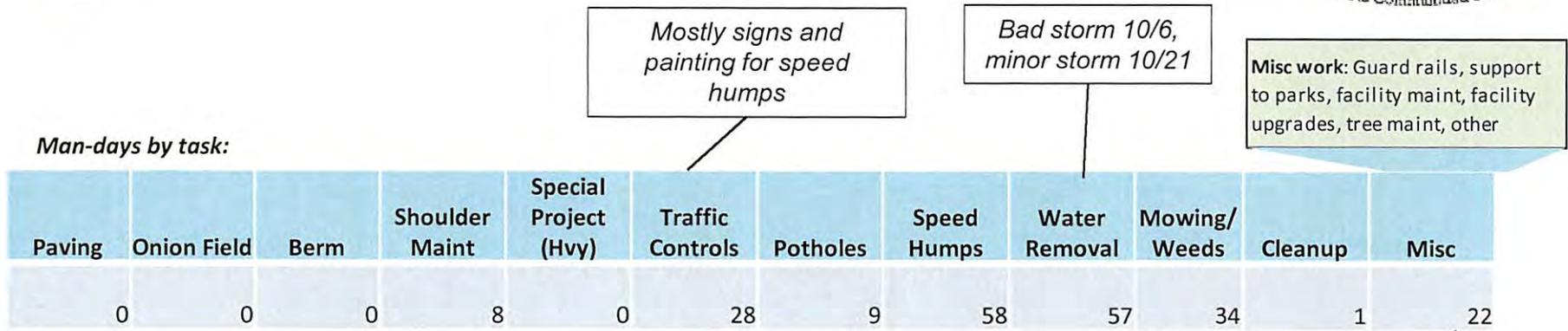
Oct Accomplishments



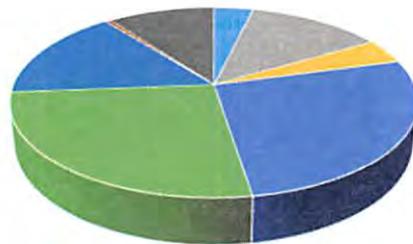
- Response to 6 Oct storm
- Continue mowing entire city
 - 6 temps, 3 weeks
 - D4, D1, D2, D3
- Neighborhood Safety
 - 29 speed humps complete
- Potholes
 - 6 areas repaired



October Workload



Man-Days, October



- Shoulder Maint
- Special Project (Hvy)
- Traffic Controls
- Potholes
- Speed Bumps
- Water Removal
- Mowing/Weeds
- Cleanup
- Misc

Includes 14 man-days bringing our sandbag stockage up over 2,000 on hand.

Notes:

- 21 work days in October
- 1 person at recycling every day and 1 person vehicle maint every day (not included in totals)
- 2 management (Doug & Miguel)
- 41 man days vacation/sick (incl 1 empl with extended sick benefits)



6 Oct Storm

Socorro
Public Works Department



PW

Serving the Community with pride
Atendiendo a la Comunidad con orgullo



10/6, 3:32 p.m.

Flow inside the berm 20 minutes
after the start of the storm was
fairly low



10/6, 4:03 p.m.

1/2 hour later flow was fast and deep



6 Oct Storm

Pride
Orgullo



The addition of clay along high-erosion spots along the berm added significant stability.



6 Oct Storm



Public Works responded to re-establish the Thunder Road crossing, but significant flooding occurred on the east side before a good channel could be constructed.



6 Oct Storm



1	Milo & Lydia
2	Datsun
3	Oslo & Steadham
4	Favila
5	Buford at Bulldog Championship Park
6	Buford at Escontrias Elementary
7	Skylight
8	Horizon near City Hall
9	Delilah
10	Escudo
11	Haynes
12	Montevideo
13	Conquistador
14	Thunder Rd. vic Valley Ridge

The department worked for 3 days to remove water on the streets from 14 areas throughout the City, moving water to ponding areas.



Speed Humps



Preparation with tack oil (emulsion) allows the new asphalt to adhere to the existing pavement or base.

- Armstrong
 - Bandolina (2)
 - Cielo Mistico
 - Crowell
 - Datsun
 - Delhi (2)
 - Dindinger
 - Falk
 - Horn (2)
 - Karachi
 - Keagle
 - Lauri Jo
 - Marquez
 - Melendez (3)
 - Melton
 - Middle Drain
 - Milo (2)
 - Patti Jo
 - R Richardson
 - S. Nevarez (2)
 - Valle del Mar
 - Valle Suave
 - Winn
- - Phase 2 -
 - Apodaca
 - Bejar
 - Letona
 - Valley Ridge
 - - Pending -
 - Montreal
 - N. Nevarez
 - Rio Vista
 - Valle Blanco
 - Valle de Oro
 - Valle Fertil
 - Valle Koki
 - Valle Rico

These are under review by Planning and Zoning



Mowing

SOCORRO
Public Works Department

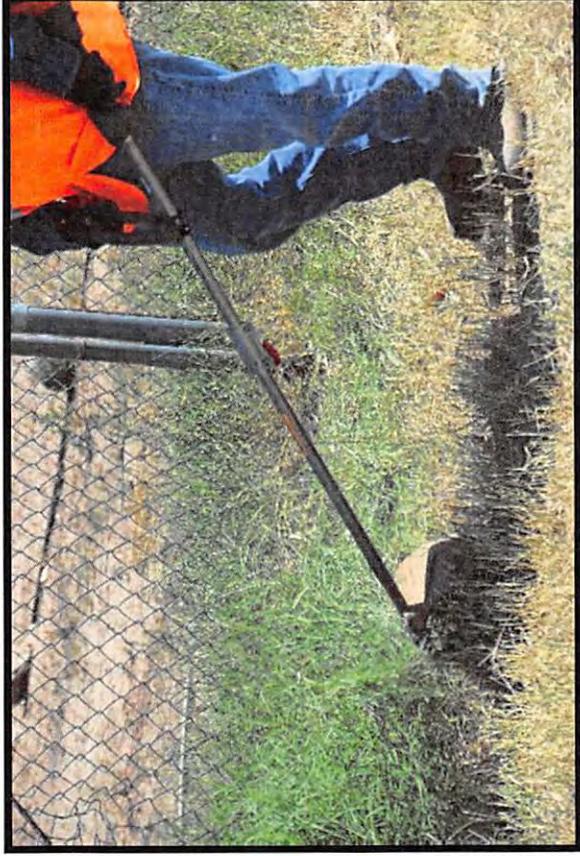


PW

Serving the Community with
Sinceridad e la Comunidad con
eficacia.

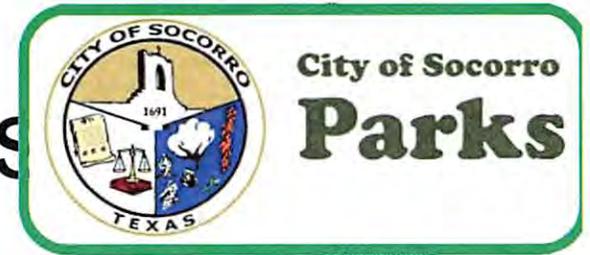


We worked Districts 1, 2, and 3 in October





Parks Highlights



- Assisted with National Night Out
- Removed “No Parking” signs at Moon City
- Removed dead trees at Moon City
- Continued cleaning/organizing Parks storage areas
- Plumbing repairs at Cougar Park
- Assisted with Fright Night
 - Cleared building 5 to build haunted house
 - Troubleshooting and customer support during



National Night Out

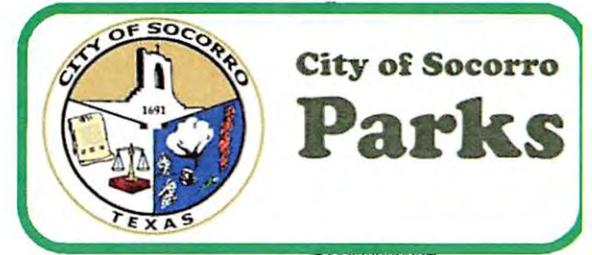


City of Socorro
Parks





Maintenance



Our maintenance team, which falls under the Parks Department, maintains buildings and facilities.

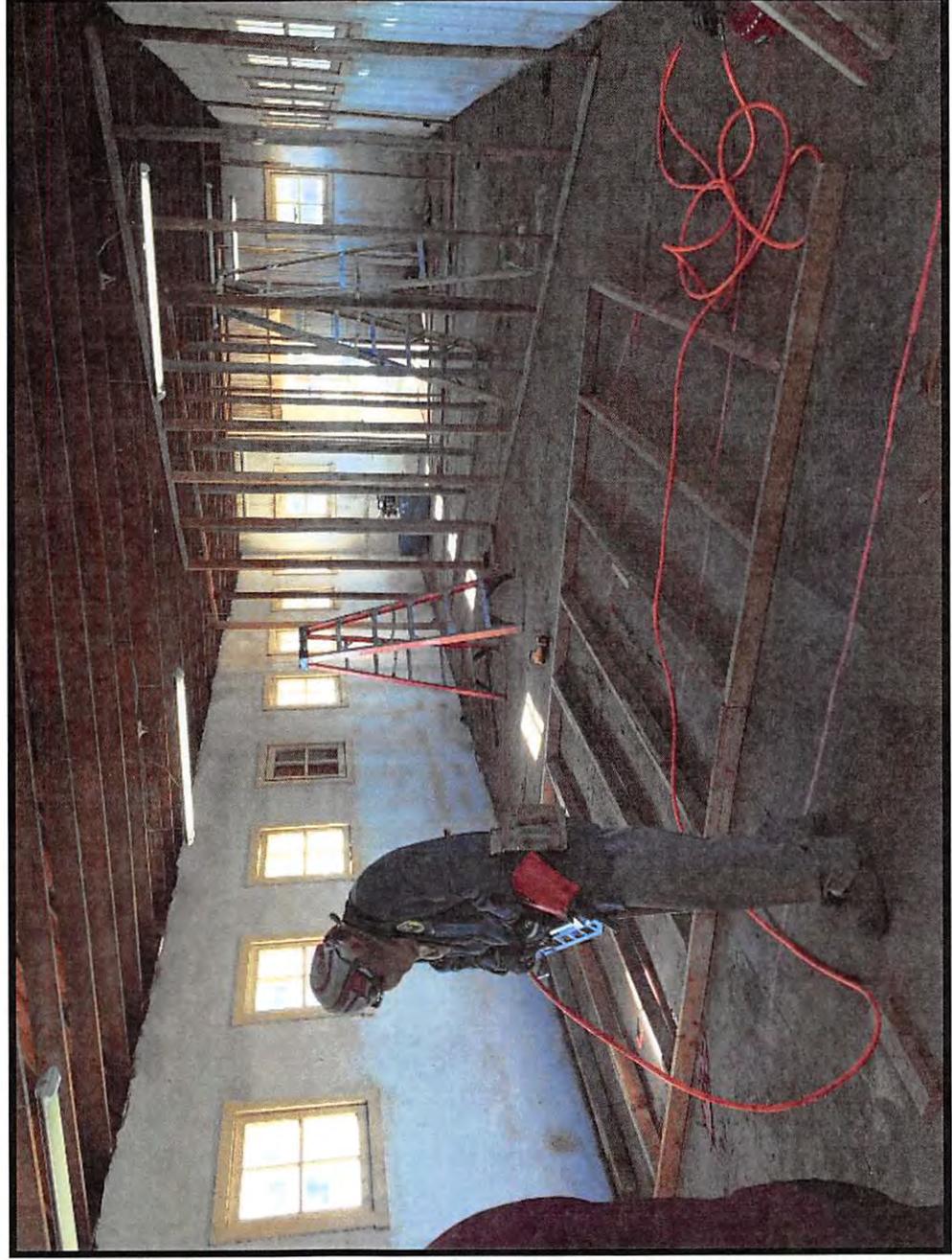


Maintaining plumbing at Cougar Park



Renovated back room at Rio Vista Courts Dept

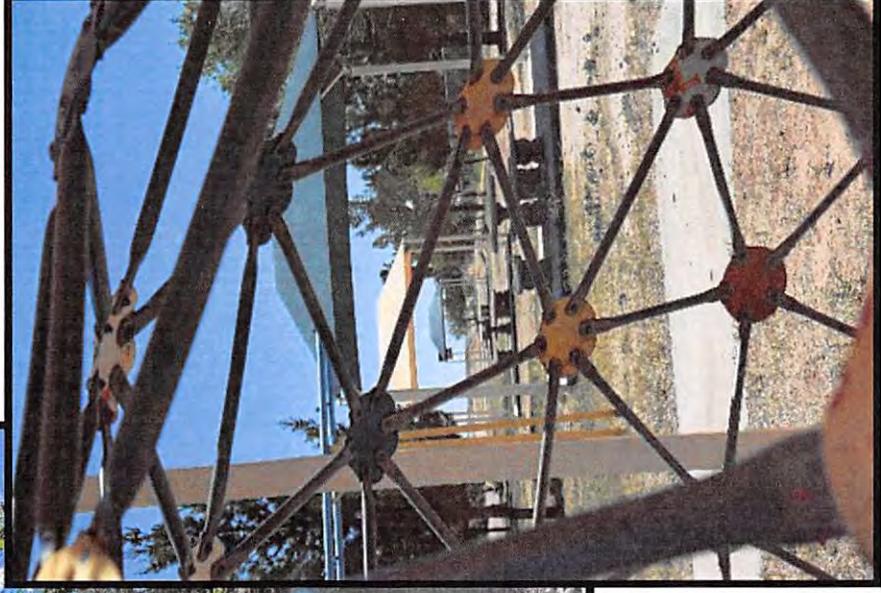
Event Support: Fright Night



Parks constructed temporary interior walls for the haunted house.



Great Looking Parks!





SOCORRO POLICE DEPARTMENT OCTOBER 2015 MONTHLY REPORT

Date: November 5th, 2015
To: Adriana Rodarte (Interim City Manager)
From: Chief Carlos R. Maldonado
SUBJECT: October 2015 Monthly Report

Attached are the crime statistics for the month of October 2015. Below are some case highlights which occurred during the month:

Case 2015-002173 at Bauman and North Loop At approximately 23:42 hrs, Sergeant Salinas rolled up on a motor vehicle accident while on patrol. A vehicle could be seen inside the canal. Patrol units immediately made their way out to assist, along with LIFE ambulance First Responders. Upon arrival, the units requested a tow truck to pull the vehicle out of the canal. Inside the vehicle was one female, conscious and breathing. The female was removed from the vehicle, and medically cared for by LIFE ambulance personnel. The female driver refused any transport to a medical facility by ambulance, and was instead transported to the Rio Vista Substation for DWI. Once at the substation, the female began complaining of pain to the neck and LIFE ambulance was requested once again. She was transported to a hospital for further care. A warrant was still worked up and filed by Officer Munoz, and charges will remain pending until her arrest.

Case 2015-002187 at Socorro and Tiwa Dispatch received of a vehicle fire or explosion at approximately 19:36 hrs. The vehicle was described as a green Ford Explorer, and it was unknown initially if anyone was still inside. The Socorro Fire Department, LIFE ambulance and the Socorro Police Department were immediately dispatched. While enroute to the scene, several other callers advised of a possible second vehicle, and an electric pole being on fire as well. The callers stated the fire was reaching the heights of the electrical wires. The El Paso Electric Company was also notified, and requested. Once on scene, the Patrol unit requested assistance from the Tribal Police Department for traffic control for a second vehicle had been fully engulfed in the fire as well. Socorro Rd. was temporarily shut down. Approximately 13 minutes after the initial call, the fire was contained. One person was detained, and booked into the El Paso County Jail for the charges of DWI.

Case 2015-002279 at 10539 Monte Alto At approximately 0600hrs the female reporter advised, via 911 call, that her son had become very aggressive towards her and was requesting Police

assistance. A Socorro Police officer was dispatched to investigate a possible domestic dispute or child discipline issue. While on his way to the call, the officer was flagged down by the juvenile in question. The juvenile had lacerations to his left forearm, and the officer requested he be medically evaluated by LIFE ambulance. Once the juvenile was evaluated and cleared by LIFE personnel, the officer proceeded to transport the juvenile to Sierra Medical East for a mental health evaluation. The officer investigated the incident as an emergency detention order, and turned over the juvenile to Sierra East security to await further medical assistance.

Case 2015-002298 at 508 Valle Cromo. Female reporter advised she had been arguing with her male half. The male had threatened the female with a handgun. The Socorro Police officer on patrol was immediately dispatched, along with a request for assistance from any other available agencies. Upon the officer's arrival, the male was no longer armed and was taken into custody. The request for assisting agencies was cancelled. The male subject was taken into custody and booked into the El Paso County Jail under the charges of aggravated assault/family violence.

Case 2015-002362 at 600 Milo At approximately 10:35 the reporter, as Socorro resident advised of having found what appeared to be bullet holes on the side of her home. She advised no shots were heard over night. The reporter was concerned for her neighbor, for she was attempting to make contact with them to make sure they were ok. Officers were immediately dispatched and attempted contact with the reporter's neighbor. Contact was made, and a follow up ensued to try and locate the person responsible for the shots that damaged the initial reporter's home. Upon investigating, the officer's located a possible suspect at 354 Tokay. The subject was taken to the Rio Vista Substation for questioning. The case is pending, and being investigated as Deadly Conduct.

October 2015 Officer Training (under the supervision of Sgt. S. Moore)

On October 02, 2015 Sgt. Moore conducted Firearms Training and Qualification for 1 of our Officers, the Department is now caught up on Handgun Qualifications.

On October 07-08, 2015 Sgt. Moore and Sgt. Flores conducted shotgun training and qualifications for 23 of our officers, the Department is now caught up on Shotgun Qualifications.

On October 19-23, 2015 Sgt. Moore started the Department Orientation process with 4 newly hired Officers.

On October 28-29, 2015 Sgt. Moore and Sgt. Flores conducted the second phase of the Fitness Evaluation program. All Officers completed the Fitness Evaluation except for Officers Purdue and Aguilera, Chief Maldonado (Medical Leave) Officer Rosario (FMLA).

October 2015 CID & K9 cases and operations (Under the supervision of Sgt. M. Flores)

October 24, 2015 Sexual Assault juvenile male referred to J.P.D. case 2015-002048)

October 22, 2015 Aggravated Robbery, 10-15 x1 booked \$50,000. bond (2015-002288)

2015-001869 Sexual Assault, presented non arrest to D.A.

2015-002095 Aggravated Sexual Assault of a Child, warrant filed pending arrest.
\$50,000. bond

2015-002168 Abandonment of a Child with Intent to return. Presented non arrest to D.A.

October 30, 2015, Assisted F.B.I. Task Force in seizing 11170 lbs. of marijuana from the Socorro area.
Investigation continues.

October 24, 2015 (2015-002362) 10-15 Deadly Conduct, weapon recovered, and O/2 oz of marijuana.
\$30,000.

Theft of Property 10-15 x1 booked. \$2500. Bond. Provided information on burglary of habitation ring.
Investigation continues.

Recovered several stolen firearms in reference to burglary of habitation. 2015-001960
10-15 x1 booked. \$30,000. Bond.

Warrant issued for theft of property in reference to a burglary of habitation. Bond \$1500.
Pending arrest.

It was a busy month for CID!

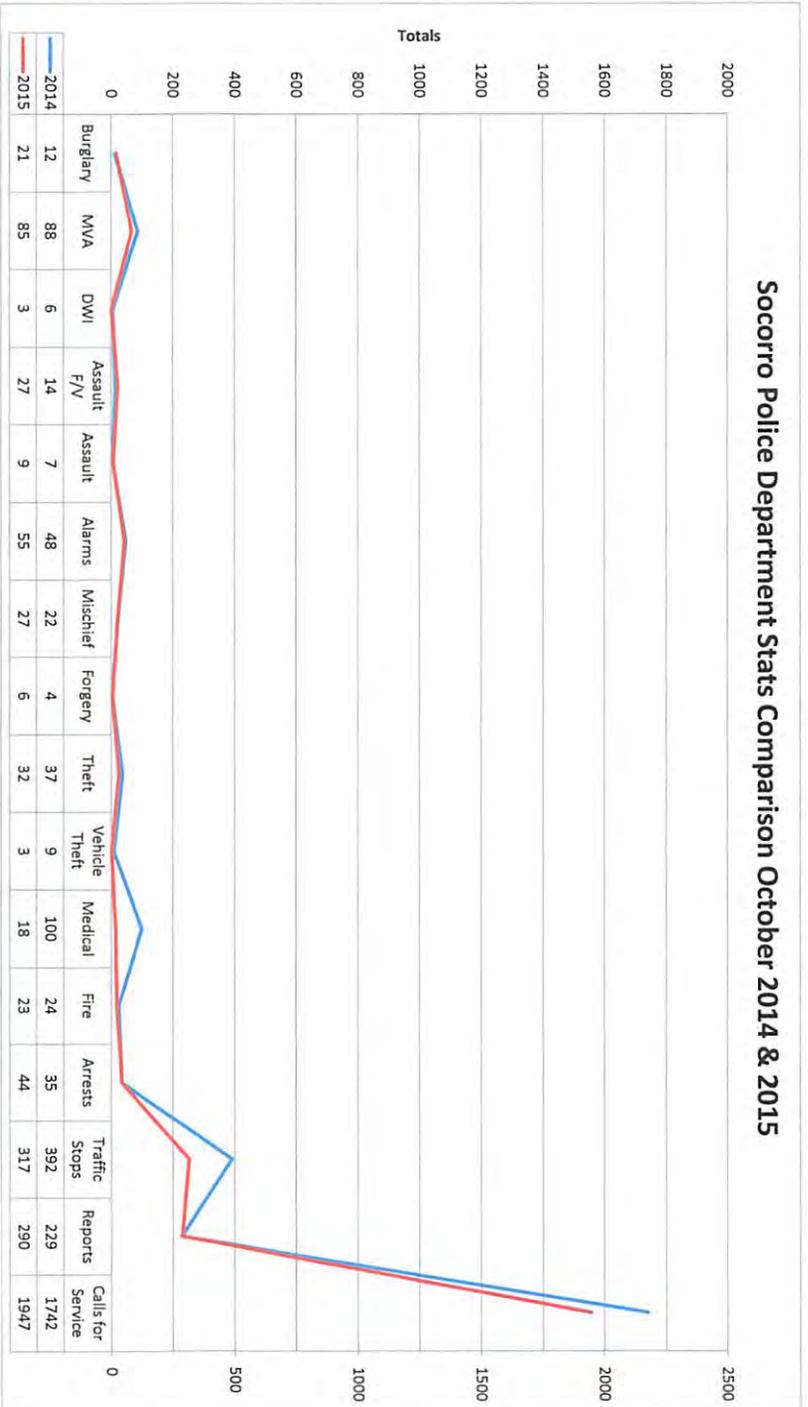
Our K9 Officer Harrelson's month highlights

2 lbs. of methamphetamines. 10-15 x2, assisting D.E.A.

1 lbs. of marijuana. 10-15 x2, assisting D.E.A.

Call Type	2014	2015
Burglary	12	21
MVA	88	85
DWI	6	3
Assault F/V	14	27
Assault	7	9
Alarms	48	55
Mischief	22	27
Forgery	4	6
Theft	37	32
Vehicle Theft	9	3
Medical	100	18
Fire	24	23
Arrests	35	44
Traffic Stops	392	317
Reports	229	290
Calls for Service	1742	1947

Socorro Police Department Stats Comparison October 2014 & 2015



Socorro Police Department

Monthly Statistical Report Form

Period Covered:

Oct. 4, 2015 - Oct. 31, 2015

	Nights	Days	Total
FELONY	4	2	6
CLASS "A"	4	3	7
CLASS "B" (NON-DWI)	0	3	3
CLASS "C"	14	2	16
DWI	6	0	6
NON-ARREST REFFERALS	0	0	0
TOTAL ARREST	17	10	27

	Dispatched	Observed	Total
Calls			
Patrol	641	151	792
Traffic	81	168	249
Total	722	319	1,041

	Nights	Days	Total
HAZARDOUS	33	72	105
NON-HAZ.	28	43	71
CLASS "C" non traffic	3	3	6
RADAR	2	21	23
SCHOOL ZONES	0	0	0
VERBAL WARNING	17	18	35
TOTAL CITATIONS	0	0	0

Name			

Radar Citations	0	0	0
Cell Phone Citations	1	0	1

Miscellaneous	Nights	Days	Total
School Zone Citations	0	0	0
Arrests from Traffic stops	0	0	0
Accidents Investigated	19	32	51
Accidents Advised	14	20	34
Code Violations/Warrants served	0	0	0
Total SLP for Officers	20	0	20

**Socorro PD
TOTALS**

Oct. 4, 2015 - Oct. 31, 2015	Nights	Days	TOTAL
PATROL CALLS	326	315	641
TRAFFIC STOPS OBSERVED	111	57	168
TRAFFIC ACC DISPATCHED	48	33	81
TRAFFIC ACC ADVISED	20	14	34
TRAFFIC ACC OBSERVED	0	0	0
ACCIDENT REPORTS	32	19	51
COMPLAINT REPORTS	68	61	129
PERSONS CHECKED	177	107	284
JUVENILES CHECKED	5	3	8
PERSONS SEARCHED	19	16	35
VEHICLES CHECKED	144	80	224
VEHICLES SEARCHED	6	6	12
COMMUNITY POLICING	23	128	151
ASSISTED CALLS	62	83	145
CODE VIOLATIONS	0	0	0
CITATIONS			
HAZARDOUS	72	33	105
NON-HAZ.	43	28	71
CLASS "C" non traffic	3	3	6
RADAR	21	2	23
SCHOOL ZONES	0	0	0
VERBAL WARNING	18	17	35
TOTAL CITATIONS	0	0	0
ARRESTS			
FELONY	2	4	6
CLASS "A"	3	4	7
CLASS "B" (NON-DWI)	3	0	3
CLASS "C"	2	14	16
DWI	0	6	6
NON-ARREST REFERRRALS	0	0	0
TOTAL ARRESTS	10	17	27
DUTY HOURS			
HRS. SICK	0	20	20
HRS. OTHER	30	46	76
HRS. WORKED	20	0	20
TRAF STOP ARREST	0	0	0
RADAR CITATIONS	0	0	0
CELL PHONE CITATIONS	0	1	1
STRANDED MOTORIST	0	0	0

MONTHLY STATS Day Shift 10/4 - 10/31								
PATROL CALLS	Olvera	Fraire	R. Marin	Mrod	E. Saldana	Urquidi	TOTAL	Median
TRAFFIC STOPS OBSERVED	42	58	48	52	62	64	326.00	55
TRAFFIC ACC DISPATCHED	15	23	27	1	43	2	111.00	19
TRAFFIC ACC ADVISED	3	9	6	8	14	8	48.00	8
TRAFFIC ACC OBSERVED	3	9	1	1	6	0	20.00	2
ACCIDENT REPORTS	0	0	0	0	0	0	0.00	0
COMPLAINT REPORTS	1	9	5	7	6	4	32.00	6
PERSONS CHECKED	12	8	19	13	10	6	68.00	11
JUVENILES CHECKED	22	30	30	24	69	2	177.00	27
PERSONS SEARCHED	1	1	0	3	0	0	5.00	1
VEHICLES CHECKED	0	4	6	6	1	2	19.00	3
VEHICLES SEARCHED	19	24	22	11	68	0	144.00	21
COMMUNITY POLICING	1	2	1	2	0	0	6.00	1
ASSISTED CALLS	12	1	7	1	2	0	23.00	2
CODE VIOLATIONS	8	8	14	5	15	12	62.00	10
CITATIONS	0	0	0	0	0	0	0.00	0
HAZARDOUS	15	21	11	3	21	1	72.00	13
NON-HAZ.	9	15	6	0	13	0	43.00	8
CLASS "C" non traffic	1	0	0	0	1	1	3.00	1
RADAR	0	5	4	0	12	0	21.00	2
SCHOOL ZONES	0	0	0	0	0	0	0.00	0
VERBAL WARNING	1	0	6	1	10	0	18.00	1
TOTAL CITATIONS	0	0	0	0	0	0	0.00	0
ARRESTS								
FELONY	0	0	1	1	0	0	2.00	0
CLASS "A"	0	0	2	0	1	0	3.00	0
CLASS "B" (NON-DWI)	0	1	1	0	0	1	3.00	1
CLASS "C"	0	2	0	0	0	0	2.00	0
DWI	0	0	0	0	0	0	0.00	0
NON-ARREST REFERRALS	0	0	0	0	0	0	0.00	0
TOTAL ARRESTS	0	3	4	1	1	1	10.00	1
DUTY HOURS	0	0	0	0	0	0		
HRS. SICK	0	0	0	0	0	0	0.00	0
HRS. VAC	10	0	0	20	0	0	30.00	0
HRS. WORKED	0	20	0	0	0	0	20.00	0
TRAF STOP ARREST	0	0	0	0	0	0	0.00	0
RADAR CITATIONS	0	0	0	0	0	0	0.00	0
CELL PHONE CITATIONS	0	0	0	0	0	0	0.00	0

Monthly Stats Night Shift 10/4 - 10/31	J. Esparza	Anchondo	Valera	Blank	J. Munoz	C. Gonzalez	E. Keene	K. Verdier	J. Harrelson	Blank2	J. Hernandez	TOTAL	Median
PATROL CALLS	3	33	69	0	3	97	4	88	11	0	61	315	39
TRAFFIC STOPS OBSERVED	0	26	82	0	15	21	7	3	1	0	10	57	5
TRAFFIC ACC DISPATCHED	0	4	2	0	3	9	6	4	2	0	9	33	4
TRAFFIC ACC ADVISED	0	0	1	0	0	2	3	0	1	0	8	14	1
TRAFFIC ACC OBSERVED	0	0	0	0	0	0	0	2	0	0	3	19	0
ACCIDENT REPORTS	0	4	1	0	3	7	3	2	1	0	8	61	8
COMPLAINT REPORTS	7	5	5	0	11	22	11	8	2	0	13	107	14
PERSONS CHECKED	88	25	80	0	17	44	14	17	2	0	13	107	14
JUVENILES CHECKED	0	0	4	0	0	3	0	0	0	0	0	3	0
PERSONS SEARCHED	0	4	2	0	2	6	4	4	0	0	0	16	1
VEHICLES CHECKED	0	25	39	0	14	33	13	7	2	0	11	80	9
VEHICLES SEARCHED	0	0	0	0	2	2	0	2	0	0	0	6	0
COMMUNITY POLICING	3	24	47	0	9	14	72	11	1	0	21	128	10
ASSISTED CALLS	0	17	14	0	9	19	20	15	1	0	19	83	12
CODE VIOLATIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATIONS	0	6	7	0	7	13	4	2	2	0	5	33	3
HAZARDOUS	0	6	7	0	7	13	4	2	2	0	5	33	3
NON-HAZ	0	10	9	0	11	6	6	0	0	0	5	28	3
CLASS "C" non traffic	0	0	0	0	0	0	0	0	0	0	0	0	0
RADAR	0	6	0	0	1	0	0	0	1	0	0	2	0
SCHOOL ZONES	0	0	0	0	0	0	0	0	0	0	0	0	0
VERBAL WARNING	0	4	14	0	4	10	0	2	0	0	1	17	1
TOTAL CITATIONS	0	4	14	0	4	10	0	2	0	0	1	17	1
ARRESTS	0	0	0	0	0	0	0	0	0	0	0	0	0
FELONY	0	0	0	0	3	0	0	1	0	0	0	4	0
CLASS "A"	0	0	1	0	0	4	0	0	0	0	0	4	0
CLASS "B" (NON-DWI)	0	0	2	0	0	0	0	0	0	0	0	0	0
CLASS "C"	10	0	1	0	0	0	2	1	0	0	0	14	0
DWI	0	1	0	0	0	0	1	0	0	0	1	6	0
NON-ARREST REFERRALS	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL ARRESTS	10	1	4	0	7	4	3	2	0	0	1	17	2
DUTY HOURS	0	0	0	0	0	0	0	0	0	0	0	0	0
HRS. SICK	0	0	0	0	0	10	0	0	0	0	0	20	0
HRS. VAC	0	0	10	0	16	10	20	0	0	0	0	46	0
HRS. WORKED	0	0	0	0	0	0	0	0	0	0	0	0	0
TRAF STOP ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
RADAR CITATIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
CELL PHONE CITATIONS	0	0	0	0	0	1	0	0	0	0	0	1	0

Jesus Ruiz
Mayor

Rene Rodríguez
Representative At-Large

Sergio Cox
Representative District 1



Gloria M. Rodríguez
Representative District 2

Victor Perez
Representative District 3/Mayor Pro Tem

Anthony Gándara
Representative District 4

Willie Norfleet, Jr.
City Manager

TO: Mayor and Council

FROM: Olivia Navarro, City Clerk

SUBJECT: MONTHLY REPORT – October 2015

Council Meeting October 1 and 15, 2015

- 1. Prepared minutes for 2 meetings**
- 2. 5 Publications**
- 3. Received 9 Open Records Requests**
- 4. Responded to 8 Open Records**

Jesus A. Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1

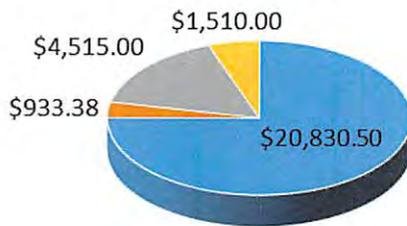


Gloria M. Rodriguez
District 2 / Mayor Pro Tem

Victor Perez
District 3

Anthony Gandara
District 4

October 2014



■ Permits ■ Registrations ■ Applications ■ Letters

October 2015



■ Permits ■ Registrations ■ Applications ■ Letters

**Planning & Zoning Department
Monthly Report**

	October 2014		October 2015	
Permits				
Residential Permits	19	\$2,029.00	165	\$14,650.00
Commercial Permits	3	\$14,120.00	4	\$5,900.00
Excavation and Grading Permits	3	\$845.00	0	\$0.00
Demolition Permits	1	\$50.00	2	\$200.00
Utility Gas Permits	14	\$700.00	13	\$650.00
Utility Water Permits	3	\$150.00	4	\$200.00
Utility Sewer Permits	2	\$506.54	4	\$200.00
Utility Plumbing Permits	8	\$400.00	11	\$810.00
Utility Electric Permits	11	\$625.00	18	\$1,185.00
Utility Mechanical Permits	2	\$100.00	14	\$1,105.00
Re-Inspection Fees	1	\$45.00	2	\$90.00
Vendor Permits	9	\$675.00	9	\$627.50
Event Permits			1	\$125.00
Sign Permits	2	\$224.96	2	\$328.58
Special Use Permits			0	\$0.00
Special Inspections			0	\$0.00
Park Fees	6	\$360.00	2	\$240.00
Beer & Wine			0	\$0.00
Returned Check Fees			0	\$0.00
Building Card Replacement			0	\$0.00
Solar Panel Permit			4	\$200.00

Trailer Parking Permit			1	\$500.00
Security Alarm Permit			0	\$0.00
TOTALS	65	\$20,830.50	256	\$27,011.08

Registrations

Business Registrations	8	\$252.13	65	\$2,089.24
Business Renewals	6	\$556.25	9	\$543.73
Car Dealership Annual Applications	1	\$125.00	0	\$0.00
	15	\$933.38	74	\$2,632.97

Applications

Conditional Use Applications	2	\$1,300.00	0	\$0.00
Rezoning Applications	2	\$1,700.00	4	\$2,175.00
Lot Split Applications			1	\$875.00
Re-Plat Applications	1	\$1,350.00	1	\$550.00
Subdivision Applications			0	\$0.00
BOA Applications			0	\$0.00
Mobile Office			0	\$0.00
Mobile Home Placements	2	\$120.00	3	\$180.00
Mobile Home Transporters	1	\$45.00	2	\$90.00
	8	\$4,515.00	11	\$3,870.00

Letters

Official Address Changes	5	\$75.00	6	\$90.00
Zoning Confirmation Letters			4	\$180.00
Certificate of Occupancy	26	\$1,300.00	9	\$450.00
Letters Of Zoning Compliance	7	\$135.00	5	\$75.00
Flood Determination Letter			0	\$0.00
	38	\$1,510.00	24	\$795.00
Grand Total		\$27,788.88		\$34,309.05



City of Socorro Planning & Zoning Activity Report

October 2015

INSPECTIONS

The Planning & Zoning Department conducted the following inspections during the past month:

Structural Inspections:	19
Mechanical	33
Electrical	45
Plumbing/Gas/Sewer	99
Concrete Work	113
<i>(Incl. rock walls, footings, driveways & sidewalks)</i>	
Building Final	24
Change of Address	6
Zoning Compliance	5
TOTAL	344

CODE COMPLIANCE & ENFORCEMENT

The code compliance personnel accomplished the following activities during the past month:

Notices of Violation issued	61
Number of cleared cases (through voluntary compliance)	48
Citations Issued	2
TOTAL	111

Boards & Commissions

The following number of cases were brought before these boards and commissions during the past month:

City Council.....	15
Planning & Zoning.....	16
Historical Landmark Commission.....	3
Board of Adjustments.....	0
Museum Commission.....	0

TOTAL CASES = 34



City of Socorro Planning & Zoning Activity Report

October 2015

INTERNAL AND EXTERNAL PROJECT INVOLVEMENT

1.

The following number of cases were brought before these boards and commissions during the past month:

1. Leadership Bridge project.
 2. Safe Routes To School II project.
 3. Annexation project.
 4. ROW acquisition projects
 5. Flood Mitigation and Preparedness project (existing and future storm water structures)
 6. Road widening projects (Horizon-Buford, North Loop, and Old Hueco Tanks Blvd.)
 7. Connectivity and Traffic Master Plan.
 8. New development and rezoning projects.
-



City of Socorro

Department of Recreation

Centers

October Monthly Report

Issued by:

Victor Reta-Recreation Centers

Director

November 10, 2015

Goals:

- The Recreation Centers' goal is to establish themselves as a resource center in the community aimed at encouraging, educating, & empowering others through social, civic, and betterment opportunities for the people of Socorro.
- As Recreation Centers Director it is my ultimate goal that I meet the needs of the public in the City of Socorro, with solutions & answers; by creating good standing overarching partnerships I aim to provide an easily accessible network of aid. As such, I expect to have a highly effective team of employees who will receive continuing education & training so that they are capable of executing & facilitating the demands of the department with polite & welcoming community service.
- Goal of the month: Team Building

RUCC (Rio Vista Community Center):

- October monthly report (supporting documentation attached)
- Coordinated Meeting w/ Boy & Girl Scouts for the FrightFarm Event
- Coordinated Hilley Elementary Halloween Parade for the Kinder Classes
- Suffered Storm Damage: 5 Windows, Roof, & 2 Vehicles
- 70 Sandbags were distributed before, during, and after the 10/06/2015 Storm
- Began Organizing Records of Retention for Ready One Industries
- Citizenship English Class Graduated: 10/13
- Coordinating Senior Citizen:
 - ✓ Dia De Los Muertos
 - ✓ Thanksgiving Lunch

CACC (Chayo Apodaca Community Center):

- October Monthly Report Attached
- Issued Out New Access Codes for Employees
- Began Transitioning In-House Custodial Staff to CACC
- Received Book Donation for Community Library
- Suffered Roof Damage from 10/06/2015 Storm
- Began Organizing Records of Retention for Ready One Industries

Department Supervisory, Staff, and Cross Department Collaboration

- Invited to Attend State of the County Address 10/28
- Attended Recreation Leader Interviews Completed and Start Dates: 10/26 & 11/09
- Received the Type 2 ADA Bus 10/23/2015 from National Bus Sales & Lease
- Attended Operating Training for Type 2 ADA Bus 10/28

- Coordinated:
 - National Night Out -10/3
 - TX A&M Fun Run/ Walk-10/10
 - 3 Capital Project Workshops 10/26,28,&29
 - Fright Farm 10/30
 - Appearance in Veteran's Day Parade 11/7

Events:

- TX A&M Fun Run/Walk
 - Saturday October 10, 2015 8 AM – 11 AM
 - Bulldog Park
 - 1 Pet/ Family w/ Up-to-date Vaccinations
 - Health & Wellness Campaign w/ TX A7M
- Fright Farm
 - Friday October 30, 2015 6 pm – 9 pm
 - Rio Vista Community Center
 - Jumping Balloons, Haunted House, Face Painting, Trick-Or-Treating
- WinterFest
 - Friday December 4, 2015
 - Rio Vista Community Center
 - Pictures w/ Santa, Jumping Balloons, Face Painting, Piñatas, Bolo, Christmas Tree Lighting, Music
- Employee Appreciation Luncheon
 - Friday December 11, 2015
 - Rio Vista Community Center
 - Employee Address By Administration & Council
 - Employee Development Training
- Senior Citizen Christmas Dance
 - Tentatively Scheduled for 12/16
 - Live Music & Raffles
 - Senior Citizens Sell Burritos

Rio Vista Community Center

MONTHLY REPORT October 2015

Fitness and Wellness

Class:	Instructor	Time(s):	Month Total:
Aerobics	Adriana	M-F 8-9am	210
Zumba	Adriana	M-F 9-10am	18
Zumba	Alejandra	MTWR 6-7pm	122
Senior Fitness	Rocio	TTR 10-10:30am	0
Yoga	Nenna	MTWR 6-7pm	45
			395

Community Enrichment

Class:	Instructor	Time(s):	Month Total:
Family Violence Support		W 1-2pm	15
Al-Anon		F 12:30-2:30	37
GED		MWTR 9am-12am	116
		MWTR 5pm-7pm	191
Citizenship		TTR 6:30pm-8pm	60
Nutrition Class		Varies	0
ESL		WF 9am - 12pm	71
Senior Nutrition		M-F 9am-1pm	593
			1083

Transportation

	Month Total:
Pick Ups	72
Drop Offs	94
Other	3
Church	19
	188

Calls & Visitors

	Month Total:
Phone Calls	176
Visitors	25
	201

Events

Total Events	Total Turnout
1	8
	8

Volunteers

	Month Total:
Volunteers / Community Service	50
	50

Total RVCC Visitor/Participant Traffic:

1925

E. G. "Chayo" Apodaca Community Center



October Monthly Report 2015

Day	Computer Use	Laptop Use	Arcade	Volunteers	Visitor	Conference	Total
1	33	0	16	1	0	0	50
2	19	0	8	1	3	0	31
3	25	0	11	2	8	0	46
4							
5							
6	10	0	0	0	3	0	13
7							
8	19	0	12	0	3	0	34
9	17	0	6	0	2	0	25
10							
11							
12							
13	27	0	19	0	14	0	60
14	25	0	11	0	8	0	44
15	23	0	14	0	14	0	51
16	21	0	11	0	0	0	32
17	20	0	12	1	8	0	41
18							
19							
20	17	0	3	0	3	0	23
21	13	0	8	0	8	0	29
22	13	0	13	0	8	0	34
23	17	0	9	0	4	0	30
24	19	0	20	0	4	0	43
25							
26							
27	19	0	11	0	2	0	32
28	42	0	19	0	9	4	74
29	22	0	6	0	8	0	36
30							
31	16	0	11	1	8	1	37
Total							0
Monthly Total							765

IT Projects and Improvements October, 2015.

Projects.

Disaster Recovery Project to be implemented.

VoIP Project to be implemented.

Administration

Managing the City's website.

Managing the work phones for the City.

Managing the Network.

Court.

October Scofflaw records were processed successfully.

Installed New Module for Isela and Cynthia in Court.

Recreations Centers

Provided Video Surveillance Camera System Quote

Chayo Apodaca

Faronics License renewed and installed.

Police Department

Replaced Damaged DRV and Realigned Cameras

Planning and Zoning

Setup Luis Dominguez as Code Enforcer.

Changed Voicemail Passwords for Rudy Serafin and Luis Dominguez.

Parks

Provided Park Supervisor with Surveillance Cameras Quote.

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1 / Mayor Pro-Tem



Gloria M. Rodríguez
District 2

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

DATE: November 12, 2015

TO: MAYOR AND CITY COUNCIL MEMBERS

**FROM: ROSIO MARIN,
ASSISTANT CITY CLERK**

SUBJECT: DISCUSSION AND ACTION TO ALLOW THE HUMAN RESOURCES OFFICE TO PUBLICALLY RECOGNIZE AND PRAISE THE ACTIONS OF A GROUP OF POLICE OFFICERS IN THE RESCUE OF A NEWBORN CHILD.

SUMMARY

On October 22, 2015 at approximately 4:18 a.m. dispatchers J. Miranda and A. Galvan received a 911 call in reference to a three-day-old bay who had gone into respiratory arrest. Dispatcher Galvan, with the guidance of Dispatcher J. Miranda, obtained the necessary information and quickly dispatched Officer C. Anchondo and Officer J. Munoz along with Life ambulance and the Socorro Volunteer Fire Department.

Upon arrival at the scene, Officer Munoz assumed control of the scene and assessed the status of the unresponsive infant. Officer Munoz noticed that the infant was not breathing and had begun to turn purple in color. Officer Anchondo was instrumental in calming the mother of the infant who was almost hysterical with fear of her daughter dying. Officer Munoz was able to aspirate the infant and cleared a large mucus obstruction from her throat. The infant began crying and regained her ability to breathe properly. Life ambulance arrived a short time later and transported the infant to Del Sol Hospital.

If not for the quick actions of those involved and their ability to respond in a positive manner during a crisis situation, a three-day-old infant may have lost her life. The quick and decisive actions of the individuals involved are indicative of the type of professionals who are employed by the Socorro Police Department.

BACKGROUND

N/A

STATEMENT OF THE ISSUE

FINANCIAL IMPACT

None

ALTERNATIVE

N/A

STAFF RECOMMENDATION

The Human Resources Office recommends public recognition of the Police Officers and Communications Dispatch personnel involved in saving the child's life. Recognition should be in the form of a Certificate of Recognition signed by Mayor Ruiz and presented during a City Council meeting to each of the participants.

ROSIO MARIN
ASSISTANT CITY CLERK, CITY OF SOCORRO

APPROVED FOR FORWARDING:

ADRIANA RODARTE
INTERIM CITY MANAGER

Nomination Form

Nominee Name: Dispatchers John Miranda, Art Galvan, Officer Jasiel Munoz, and
Officer Chris Anchondo

Department: Police

Please give specific examples of how the nominee has carried out the about criteria:

On October 22, 2015, at approximately 4:18 a.m. Dispatchers J. Miranda and A. Galvan received a 911 call reference to a three day old baby who had gone into respiratory arrest. Dispatcher Galvan, with the guidance of Dispatcher J. Miranda, obtained the necessary information and quickly dispatched Officer C. Anchondo and Officer J. Munoz, along with Life ambulance and Socorro volunteer Fire department.

Upon arrival at the scene, Officer Munoz assumed control of the scene and assessed the status of the unresponsive infant. Officer Munoz noticed that the infant was not breathing and began to turn purple in color. Officer Anchondo was instrumental in calming the mother of the infant, who was almost hysterical with fear of her daughter dying. Officer Munoz was able to aspirate the infant and cleared a large mucus obstruction from the infant's throat. The infant began crying and regained her ability to breathe properly. Life ambulance arrived a short time later and transported the infant to Del Sol Hospital.

If not for the quick actions by those involved and their ability to act and respond in a positive manner during a crisis situation, a three day old infant may have lost her life, due to an obstruction in her throat. The quick and decisive actions of the involved individuals are indicative of the type of professionals that are employed by the Socorro Police Department.

Nominator's name: Sgt. B. Salinas

Date: October 28, 2015

Any additional comments can be attached. Please submit the Nomination form in the selection box at your facility or send it to the Human Resource Department by the 20th of the month for consideration for the next month's selection process.

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Kouriguez
District 2- Mayor Pro Tem

ITEM #9

Victor Perez
District 3

Jose Anthony Gandara
District 4

Adriana Rodarte
Interim- City Manager

DATE: 11/13/2015

TO: Olivia Navarro, City Clerk

FROM: Victor Reta, Recreations Centers Supervisor

SUBJECT: *Presentation to award certificates of recognition for FrightFest Participants*

SUMMARY: The City of Socorro would like to award a certificate of recognition to the Socorro Boy & Girl Scouts for their participation in the 2015 Fright Fest.

BACKGROUND: The City of Socorro had a very successful event on Friday October 30, 2015 at the Rio Vista Community Center. Over 30 volunteers helped to make this year's event bigger and better than last years. We would like to recognize them for all their hard work,

STATEMENT OF THE ISSUE: N/A

FINANCIAL IMPACT:
N/A

ALTERNATIVE:

STAFF RECOMMENDATION: Recreation Centers Recommends Approval.

REQUIRED AUTHORIZATION:

1. HR Director (City Manager Absent) _____ Date _____
2. CFO _____ Date _____
3. Attorney _____ Date _____

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2 /Mayor ProTem

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

**SPECIAL COUNCIL MEETING MINUTES
NOVEMBER 2, 2015 @ 6:00 P.M.**

MEMBERS PRESENT:

Mayor Jesus Ruiz
Victor Perez
Rene Rodriguez
Anthony Gandara
Gloria M. Rodriguez

MEMBERS ABSENT:

Sergio Cox

STAFF PRESENT:

Adriana Rodarte, Interim City Manager
Olivia Navarro, City Clerk
James Martinez, City Attorney (*Arrived 6:05 p.m.*)

1. CALL TO ORDER

The meeting was called to order at: 6:00 p.m.

2. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

Pledge of Allegiance was recited.

3. ESTABLISHMENT OF QUORUM

A roll call was held and a quorum was established with five members present.

4. PUBLIC COMMENT

No speakers for Public Comment.

REGULAR AGENDA

- 5. DISCUSSION AND ACTION ON CONTINUANCE FOR RECRUITMENT OF A CITY MANAGER FOR A BRIEF PERIOD OF TIME OR TO PROCEED WITH THE TWO AVAILABLE CANDIDATES FOR MEETING SET WEDNESDAY NOVEMBER 4, 2015. *ADRIANA RODARTE***

A motion was made by Victor Perez seconded by Gloria M. Rodriguez to *interview the two (2) potential candidates for this Wednesday November 4, 2015 and accept resumes thru November 16, 2015 and present to council any qualified candidates.*

Ayes: Victor Perez, Rene Rodriguez, Anthony Gandara and Gloria M. Rodriguez

Nays:

Absent: Sergio Cox

- 6. DISCUSSION AND ACTION ON ADVICE RECEIVED FROM CITY ATTORNEY IN CLOSED SESSION, AND ACTION TO APPROVE REAL ESTATE TRANSACTION; AUTHORIZE FILING OR SETTLEMENT OF LEGAL ACTION; AUTHORIZE EMPLOYMENT OF EXPERT WITNESSES AND CONSULTANTS, AND EMPLOYMENT OF SPECIAL COUNSEL WITH RESPECT TO PENDING LEGAL MATTERS.**

ADRIANA RODARTE

- 7. DISCUSSION AND ACTION ON QUALIFICATIONS OF INDIVIDUALS FOR EMPLOYMENT AND FOR APPOINTMENT TO BOARDS & COMMISSIONS, JOB PERFORMANCE OF EMPLOYEES, REAL ESTATE ACQUISITION AND RECEIVE LEGAL ADVICE FROM CITY ATTORNEY REGARDING LEGAL ISSUES AFFECTING THESE MATTERS.**

ADRIANA RODARTE

- 8. DISCUSSION AND ACTION REGARDING PENDING LITIGATION AND RECEIVE STATUS REPORT REGARDING PENDING LITIGATION.**

ADRIANA RODARTE

A motion was made by Victor Perez seconded by Rene Rodriguez to *delete items six (6) through eight (8).* Motion passed.

Ayes: Victor Perez, Rene Rodriguez, Anthony Gandara and Gloria M. Rodriguez

Nays:

Absent: Sergio Cox

- 9. ADJOURN**

A motion was made by Gloria M. Rodriguez seconded by Victor Perez to *adjourn at 6:07 p.m.* Motion passed.

Ayes: Victor Perez, Rene Rodriguez, Anthony Gandara and Gloria M. Rodriguez

Nays:

Absent: Sergio Cox

Jesus Ruiz, Mayor

**Olivia Navarro
Assistant City Clerk**

Date minutes were approved

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2/Mayor ProTem

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

**SPECIAL COUNCIL MEETING MINUTES
NOVEMBER 4, 2015 @ 6:00 P.M.**

MEMBERS PRESENT:

Mayor Jesus Ruiz
Victor Perez
Rene Rodriguez
Sergio Cox
Gloria M. Rodriguez

MEMBERS ABSENT:

Anthony Gandara

STAFF PRESENT:

Adriana Rodarte, Interim City Manager
Olivia Navarro, City Clerk
James Martinez, City Attorney

Victor Reta

1. CALL TO ORDER

The meeting was called to order at: 6:03 p.m.

2. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

Pledge of Allegiance was led by Victor Reta

3. ESTABLISHMENT OF QUORUM

A roll call was held and a quorum was established with five members present.

4. PUBLIC COMMENT

No speakers for Public Comment.

A motion was made by Rene Rodriguez seconded by Victor Perez to *move into Executive Session*. Motion passed.

Ayes: Victor Perez, Rene Rodriguez, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Anthony Gandara

THE CITY COUNCIL CONVENED INTO EXECUTIVE SESSION AT 6:04 P.M.

EXECUTIVE SESSION

THE CITY COUNCIL RECONVENED BACK IN OPEN SESSION AT 8:33 P.M.

5. ***DISCUSSION AND ACTION ON ADVICE RECEIVED FROM CITY ATTORNEY IN CLOSED SESSION, AND ACTION TO APPROVE REAL ESTATE TRANSACTION; AUTHORIZE FILING OR SETTLEMENT OF LEGAL ACTION; AUTHORIZE EMPLOYMENT OF EXPERT WITNESSES AND CONSULTANTS, AND EMPLOYMENT OF SPECIAL COUNSEL WITH RESPECT TO PENDING LEGAL MATTERS.***

ADRIANA RODARTE

6. ***DISCUSSION AND ACTION ON QUALIFICATIONS OF INDIVIDUALS FOR EMPLOYMENT AND FOR APPOINTMENT TO BOARDS & COMMISSIONS, JOB PERFORMANCE OF EMPLOYEES, REAL ESTATE ACQUISITION AND RECEIVE LEGAL ADVICE FROM CITY ATTORNEY REGARDING LEGAL ISSUES AFFECTING THESE MATTERS.***

ADRIANA RODARTE

7. ***DISCUSSION AND ACTION REGARDING PENDING LITIGATION AND RECEIVE STATUS REPORT REGARDING PENDING LITIGATION.***

ADRIANA RODARTE

A motion was made by Victor Perez seconded by Rene Rodriguez to *delete item five (5), six (6), and seven (7)*. Motion passed.

Ayes: Victor Perez, Rene Rodriguez, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Anthony Gandara

8. ***DISCUSSION AND ACTION REGARDUBG CITY MANAGER RECTUITMENT PROCESS; PRESENTATION AND INTERVIEWS OF CITY MANAGER CANDIDATES [551.074].***

ADRIANA RODARTE

A motion was made by Victor Perez seconded by Rene Rodriguez to *place the selection of the city manager on the Regular Agenda Meeting of November 19, 2015.* Motion passed.

9. ADJOURN

A motion was made by Gloria M. Rodriguez seconded by Victor Perez to *adjourn at 8:34 p.m.* Motion passed.

Ayes: Victor Perez, Rene Rodriguez, Anthony Gandara and Gloria M. Rodriguez

Nays:

Absent: Sergio Cox

Jesus Ruiz, Mayor

Olivia Navarro
City Clerk

Date minutes were approved

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

**SPECIAL COUNCIL MEETING MINUTES
NOVEMBER 5, 2015 @ 6:00 P.M.**

MEMBERS PRESENT:

Mayor Jesus Ruiz
Rene Rodriguez
Sergio Cox
Gloria M. Rodriguez

MEMBERS ABSENT:

Victor Perez
Anthony Gandara (*Arrived at 8:27 p.m.*)

STAFF PRESENT:

Adriana Rodarte, Interim City Manager
Olivia Navarro, City Clerk
James Martinez, City Attorney (*Arrived at 6:09 p.m.*)
Sam Leony, Planning and Zoning Director

Douglas Lobdell
Victor Reta
Chief Carlos Maldonado

1. CALL TO ORDER

The meeting was called to order at: 6:00 p.m.

2. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

Pledge of Allegiance was led by Douglas Lobdell, Public Works and Parks Director

3. ESTABLISHMENT OF QUORUM

A roll call was held and a quorum was established with four members present.

4. PUBLIC COMMENT

Ralph Duran spoke during Public Comment.

PRESENTATION

5. **PRESENTATION ON THE STATUS OF THE ANNEXATION PROJECT FOR THE CITY OF SOCORRO.** **SAM LEONY**

Presentation made by Sam Leony.

CONSENT AGENDA

6. **EXCUSE ABSENT COUNCIL MEMBERS.** **OLIVIA NAVARRO**
7. **APPROVAL OF REGULAR COUNCIL MEETING MINUTES OF OCTOBER 15, 2015.** **OLIVIA NAVARRO**

A motion was made by Rene Rodriguez seconded by Sergio Cox to *approve the Consent Agenda*. Motion passed.

Ayes: Rene Rodriguez, and Sergio Cox
Nays: Gloria M. Rodriguez
Absent: Victor Perez and Anthony Gandara

ORDINANCES

8. **PUBLIC HEARING OF ORDINANCE 382 AMENDING THE CITY OF SOCORRO MASTER PLAN AND CHANGING THE ZONING OF TRACTS 5-A AND 6-B-1A, BLOCK 27, SOCORRO GRANT, AT 11661 SOCORRO, RD., FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO C-1 (LIGHT COMMERCIAL).** **SAM LEONY**

Public Hearing opened at 6:23 p.m.

No Speakers

Public Hearing closed at 6:23 p.m.

9. **SECOND READING AND ADOPTION OF ORDINANCE 382 AMENDING THE CITY OF SOCORRO MASTER PLAN AND CHANGING THE ZONING OF TRACTS 5-A AND 6-B-1A, BLOCK 27, SOCORRO GRANT, AT 11661 SOCORRO, RD., FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO C-1 (LIGHT COMMERCIAL).** **SAM LEONY**

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *approve item number nine (9)*

An amended motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *limit the use to small party hall*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

10. PUBLIC HEARING OF ORDINANCE 383 AMENDING THE CITY OF SOCORRO MASTER PLAN AND CHANGING THE ZONING OF LOT 11, BLOCK 3, LA JOLLA, AT 100 LA CIENEGA DR., FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-2 (MEDIUM DENSITY RESIDENTIAL).

SAM LEONY

Public Hearing opened at 6:27 p.m.

No Speakers

Public Hearing closed at 6:27 p.m.

11. SECOND READING AND ADOPTION PUBLIC HEARING OF AN ORDINANCE 383 AMENDING THE CITY OF SOCORRO MASTER PLAN AND CHANGING THE ZONING OF LOT 11, BLOCK 3, LA JOLLA, AT 100 LA CIENEGA DR., FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-2 (MEDIUM DENSITY RESIDENTIAL).

SAM LEONY

A motion was made by Gloria M. Rodriguez seconded by Rene Rodriguez to *approve item number eleven (11)*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

PUBLIC WORKS

12. DISCUSSION AND ACTION TO APPROVE CONCEPT AND BUDGET FOR WALKING TRAIL AT 911 PARK.

DOUGLAS LOBDELL

A motion was made by Gloria M. Rodriguez seconded by Rene Rodriguez to *approve item number twelve with a \$10,000.00 budget*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

13. DISCUSSION AND ACTION TO CONSIDER OUTSOURCING FUTURE PAVING/OVERLAY PROJECTS.

DOUGLAS LOBDELL

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *approve item number thirteen (13) and keep in house*. Motion passed.

Ralph Duran spoke on this item.

Ayes: Rene Rodriguez, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

14. DISCUSSION AND ACTION TO CONSIDER OPTIONS FOR COMPLETION OF THE ONION FIELD PONDING AREA. DOUGLAS LOBDELL

A motion was made by Sergio Co to *approve in-house*.

Sergio Cox withdrew his motion

A motion was made by Sergio Cox seconded by Rene Rodriguez to *instruct staff to take appropriate steps to put out for BID if necessary or otherwise contract with necessary firms to pursue option No. 2 (see Exhiobit "A")*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

A motion was made by Rene Rodriguez seconded by Sergio Cox to *move item number twenty-four (24) to be next on the agenda*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

24. DISCUSSION AND ACTION ON CONCRETE BOX CULVERTS WITH GATES AND DRAINAGE THROUGHOUT CITY FLOOD AREAS AND OTHER MEASURES TO ADDRESS DRAINAGE AND FLOODING. RENE RODRIGUEZ

Sam Leony made a presentation see Exhibit "B".

A motion was made by Sergio Cox seconded by Rene Rodriguez to *direct staff to find funding for this and bring back for final approval*. Motion passed.

Ayes: Rene Rodriguez second Sergio Cox

Nays: Gloria M. Rodriguez

Absent: Victor Perez and Anthony Gandara

PLANNING AND ZONING

15. DISCUSSION AND ACTION ON THE REQUEST TO APPEAL THE DECISION OF THE PLANNING AND ZONING COMMISSION OF DENYING THE PROPOSED AMENDMENT TO THE CITY OF SOCORRO MASTER PLAN, AND REZONING OF LOT 9, BLOCK 2, MCADOO ACRES SUBDIVISION AT 11270 MARK MABON CT., FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO C-2 (GENERAL COMMERCIAL). *SAM LEONY*

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *deny the application*. Motion passed.

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *suspend the rule and allow speakers to speak*.

Ayes: Rene Rodriguez, Sergio Cox and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

Blanca Alvarez and Maria Salazar spoke on this item.

Ayes: Rene Rodriguez, Sergio Cox and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

A motion was made by Rene Rodriguez seconded by Sergio Cox to *move into Executive Session at this time*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

THE CITY COUNCIL CONVENED INTO EXECUTIVE SESSION AT 8:04 P.M.

EXECUTIVE SESSION

THE CITY COUNCIL RECONVENED BACK IN OPEN SESSION AT 8:16 P.M.

A motion was made by Rene Rodriguez seconded by Sergio Cox to *move up item number twenty (20)*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

CITY MANAGER

- 20. DISCUSSION AND ACTION TO AUTHORIZE THE CITY MANAGER OR HER DESIGNEE TO EXECUTE THE COURT BASE SYSTEM ANNUAL SOFTWARE LICENSE AND CUSTOMER SUPPORT RENEWAL PACKAGE AGREEMENT AND RELATED DOCUMENTS TO EFFECT THE CITY'S PURCHASE, USE AND INSTALLATION OF THE CARDINAL SOFTWARE APPLICATION AND TO AUTHORIZE THE EXPENDITURE OF \$3,682.20 FOR THIS PURPOSE. ADRIANA RODARTE**

A motion was made by Rene Rodriguez seconded by Sergio Cox to *approve item number twenty (20)*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

- 21. DISCUSSION AND ACTION REGARDING DESIGN FOR IMPROVEMENTS TO MAURO ROSAS PARK AND TO AUTHORIZE THE CITY MANAGER OR HER DESIGNEE TO EXECUTE AMENDMENT NO. 2 TO THE AGREEMENT FOR DESIGN SERVICES TO REVISE THE DESIGN FOR RESTROOM & ELECTRICAL BUILDINGS/PLAYGROUND AND TO INCREASE THE CONTRACT AMOUNT BY \$47,361.00 FOR THIS PURPOSE. ADRIANA RODARTE**

A motion was made by Gloria M. Rodriguez to *approve item number twenty-one (21)*. Motion dies due to no second.

Adriana Rodarte made presentation.

A motion was made by Rene Rodriguez seconded by Sergio Cox to *reject the proposed amendment No. 2 and authorize the city manager or her designee to execute the design*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox and Gloria M. Rodriguez

Nays:

Absent: Victor Perez and Anthony Gandara

PLANNING AND ZONING

- 16. DISCUSSION AND ACTION ON THE FINAL PLAT APPROVAL FOR DAIRYLAND SUBDIVISION REPLAT "J". SAM LEONY**

A motion was made by Rene Rodriguez seconded by Sergio Cox to *approve item number sixteen (16)*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox and Gloria M. Rodriguez
Nays:
Absent: Victor Perez and Anthony Gandara

17. DISCUSSION AND ACTION ON THE FINAL PLAT APPROVAL FOR DAIRYLAND SUBDIVISION REPLAT "R". **SAM LEONY**

A motion was made by Rene Rodriguez seconded by Sergio Cox to *approve item number seventeen (17)*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox and Gloria M. Rodriguez
Nays:
Absent: Victor Perez and Anthony Gandara

18. DISCUSSION AND ACTION ON THE FINAL PLAT APPROVAL FOR DAIRYLAND SUBDIVISION REPLAT "S". **SAM LEONY**

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *approve item number eighteen (18)*. Motion passed.

Ayes: Rene Rodriguez, Sergio Cox and Gloria M. Rodriguez
Nays:
Absent: Victor Perez and Anthony Gandara

19. DISCUSSION AND ACTION ON THE PROPOSED RESOLUTION TO FORMALIZE THE EXTERNAL CONTRIBUTION ON THE CONSTRUCTION COST OF THE LEADERSHIP BRIDGE PROJECT. **SAM LEONY**

Anthony Gandara arrived to the meeting at 8:27 p.m.

A motion was made by Rene Rodriguez seconded by Anthony Gandara to *approve item number nine (19)*. Motion passed.

Sam Leony made presentation.

Ayes: Rene Rodriguez, Anthony Gandara, Sergio Cox and Gloria M. Rodriguez.
Nays:
Absent: Victor Perez

MAYOR AND COUNCIL

22. DISCUSSION AND ACTION TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE THE SOFTWARE LICENSING AGREEMENT AND RELATED DOCUMENTS TO EFFECT THE CITY'S PURCHASE, USE AND INSTALLATION OF THE OPENGOV SOFTWARE APPLICATION AND TO AUTHORIZE THE EXPENDITURE OF \$8,500.00 FOR THIS PURPOSE. **MAYOR JESUS RUIZ**

A motion was made by Gloria M. Rodriguez seconded by Anthony Gandara to *approve item number twenty-two (22)*. Motion passed.

Ayes: Rene Rodriguez, Anthony Gandara, Sergio Cox and Gloria M. Rodriguez.

Nays:

Absent: Victor Perez

23. DISCUSSION AND ACTION TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE THE SOFTWARE LICENSING AGREEMENT AND RELATED DOCUMENTS TO EFFECT THE CITY'S PURCHASE, USE AND INSTALLATION OF THE CITY SOURCED MOBILE APPLICATION AND TO AUTHORIZE THE EXPENDITURE OF \$10,100.00 FOR THIS PURPOSE. MAYOR JESUS RUIZ

A motion was made by Rene Rodriguez seconded by Anthony Gandara to *approve item number twenty-three (23)*. Motion passed.

Ayes: Rene Rodriguez, Anthony Gandara, Sergio Cox and Gloria M. Rodriguez.

Nays:

Absent: Victor Perez

25. DISCUSSION AND ACTION ON ADVICE RECEIVED FROM CITY ATTORNEY IN CLOSED SESSION, AND ACTION TO APPROVE REAL ESTATE TRANSACTION; AUTHORIZE FILING OR SETTLEMENT OF LEGAL ACTION; AUTHORIZE EMPLOYMENT OF EXPERT WITNESSES AND CONSULTANTS, AND EMPLOYMENT OF SPECIAL COUNSEL WITH RESPECT TO PENDING LEGAL MATTERS.

ADRIANA RODARTE

26. DISCUSSION AND ACTION ON QUALIFICATIONS OF INDIVIDUALS FOR EMPLOYMENT AND FOR APPOINTMENT TO BOARDS & COMMISSIONS, JOB PERFORMANCE OF EMPLOYEES, REAL ESTATE ACQUISITION AND RECEIVE LEGAL ADVICE FROM CITY ATTORNEY REGARDING LEGAL ISSUES AFFECTING THESE MATTERS.

ADRIANA RODARTE

27. DISCUSSION AND ACTION REGARDING PENDING LITIGATION AND RECEIVE STATUS REPORT REGARDING PENDING LITIGATION.

ADRIANA RODARTE

A motion was made by Gloria M. Rodriguez seconded by Rene Rodriguez to *delete items twenty-five (25), twenty-six (26) and twenty-seven (27)*. Motion passed.

Ayes: Rene Rodriguez, Anthony Gandara, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Victor Perez

28. ADJOURN

A motion was made by Gloria M. Rodriguez seconded by Rene Rodriguez to *adjourn* at 8:32 p.m. Motion passed.

Ayes: Rene Rodriguez, Anthony Gandara, Sergio Cox, and Gloria M. Rodriguez

Nays:

Absent: Victor Perez

Jesus Ruiz, Mayor

Olivia Navarro
City Clerk

Date minutes were approved



"Quick Fix" Analysis 2



Onion Field Costs Worksheet

This worksheet allows what-if scenarios for estimating costs of excavating the Onion Field flood control structure.



Field acreage	<u>18</u> Acres	<i>(Can vary based on width of perimeter berm space. Recommend 18 acres)</i>
Depth	<u>5</u> Feet	<i>(Can vary, recommend 5' deep)</i>
Scraper capacity	<u>23</u> Cubic Yds	<i>(Different equipment has different dig/haul capacity. Larger number = faster work)</i>
Cycle time/load	<u>5</u> Minutes	<i>(How many minutes to load, haul, dump, and return)</i>
Shifts/day	<u>2.0</u> Shifts	<i>(How many 8-hour shifts will we work per day)</i>
Production Hrs/Shift	<u>7</u> Hours	<i>(Equipment will not be productive a full 8 hours. It will take an hour or two for crew changeovers, refueling, maintenance, etc.)</i>
Number of scrapers	<u>2</u> Scrapers	<i>(How many scrapers will we rent?)</i>
Days worked/week	<u>6</u> Days	<i>(Do we want to have a 5, 6, or 7-day work week to optimize work for rental equipment?)</i>
Dozer cost	<u>4500</u> Per week	<i>(If using daily or monthly please convert to weekly)</i>
Scraper cost	<u>6670</u> Per week	
In-house employees	<u>4</u> Pers.	<i>(How many in-house equipment operators will we use?)</i>
Hours OT auth	<u>0</u> Hours	<i>(How many overtime hours will in-house empl work per week?)</i>
Temp hourly rate	<u>20.88</u> \$/hour	<i>(What is the per-hour rate for temp operators?)</i>

Total Equipment Cost:	\$	67,038.51
Total Overtime Cost	\$	-
Total Temp Cost	\$	12,553.94
Total Project Cost	\$	79,592.45
Project Time		3.76 weeks

Minimize time

Item # 24

Exhibit "B"



*
**CONCRETE BOX CULVERTS
AND STORMWATER IMPROVEMENTS**

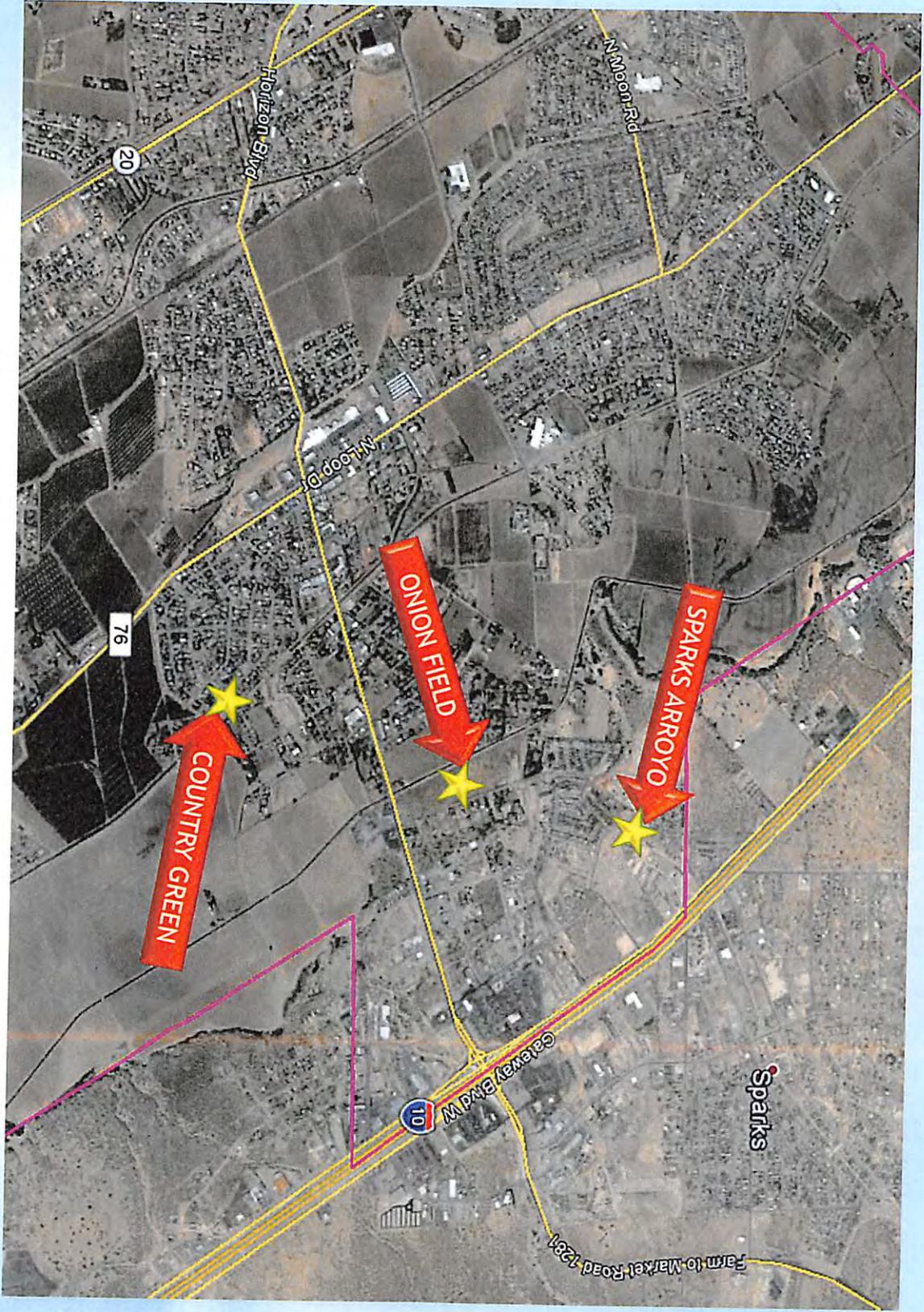
CITY OF SOCORRO
PLANNING & ZONING
860 N. RIO VISTA
SOCORRO, TX. 79927

11/5/2015

EXISTING CONDITION

- * Onion Field has been acquired
- * 1.5 acres have been excavated
- * A 3,000 LF. Berm has been installed on the Onion Field's west side perimeter
- * A portion of Sparks Arroyo has been acquired for proposed improvement
- * Grant to improve a portion of the Sparks Arroyo has been granted to the City

HIGH PRIORITY PROBLEM AREAS

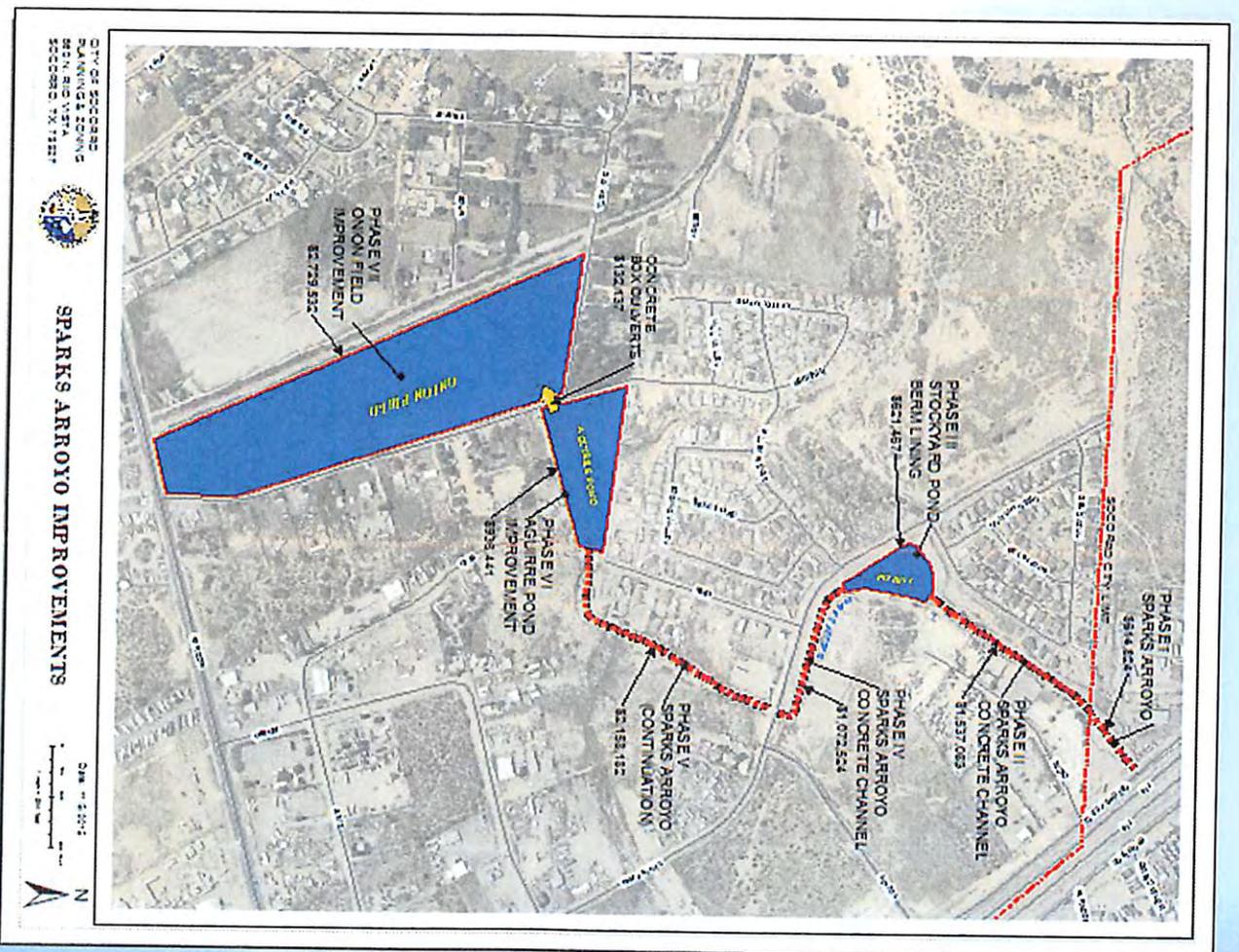


* RUNOFF FROM OTHERS

- * The Sparks Arroyo flows at 2,650 cfs during peak flows, according to El Paso County Storm Water Master Plan
- * El Paso County has future plans for a storm water retention pond in the Sparks neighborhood, meanwhile the Sparks Arroyo delivers storm water and sediment into the City of Socorro



In order to minimize a negative impact to the City's finances, the Sparks Arroyo Improvement project has been broken down into phases.



SPARKS ARROYO IMPROVEMENT SCHEDULE

PHASE I:

- INSTALL APPROXIMATELY 400' FEET OF CONCRETE LINING ALONG THE COUNTY SIDE OF SPARKS ARROYO

PHASE II:

- INSTALL CONCRETE CHANNEL 1000' FEET INTO THE STOCKYARD POND

PHASE III:

- IMPROVE THE STOCKYARD POND

PHASE IV:

- INSTALL CONCRETE CHANNEL 760' FEET INTO STOCKYARD BRIDGE

PHASE V:

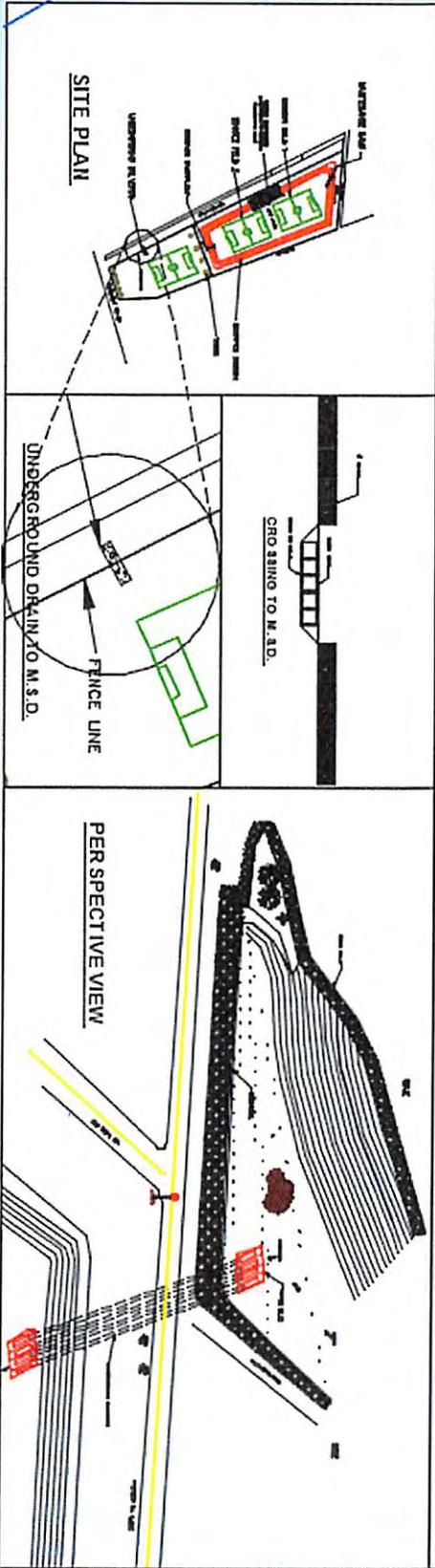
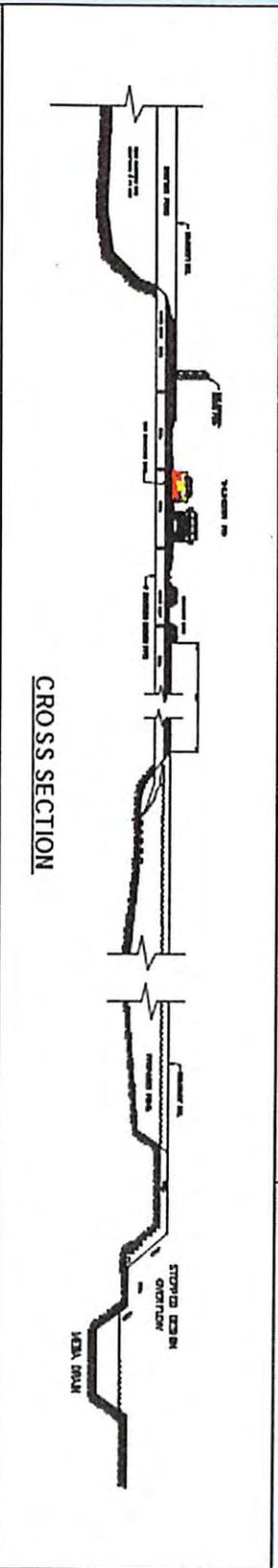
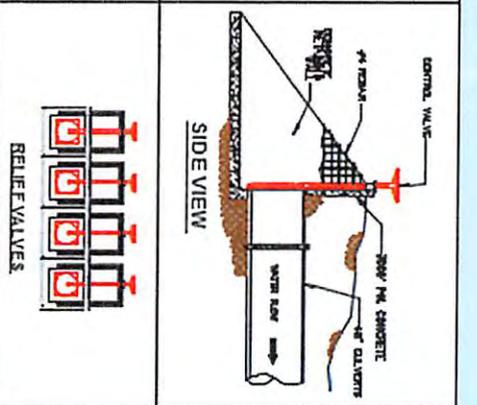
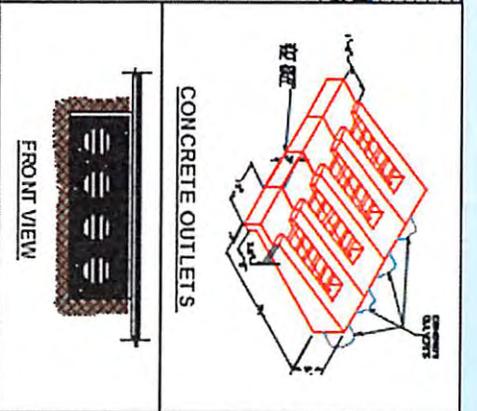
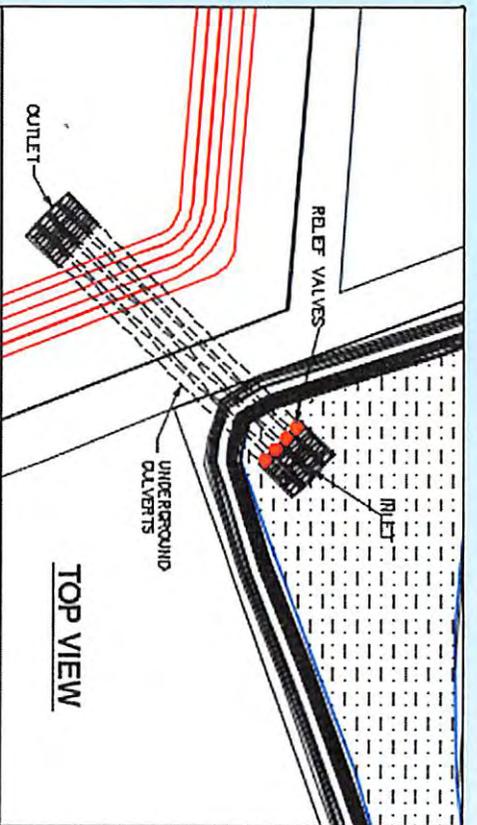
- CONTINUE CONCRETE CHANNEL LINING INTO AGUIRRE POND (THIS REQUIRES RIGHT-OF-WAY ACQUISITION)

PHASE VI:

- IMPROVE AGUIRRE POND

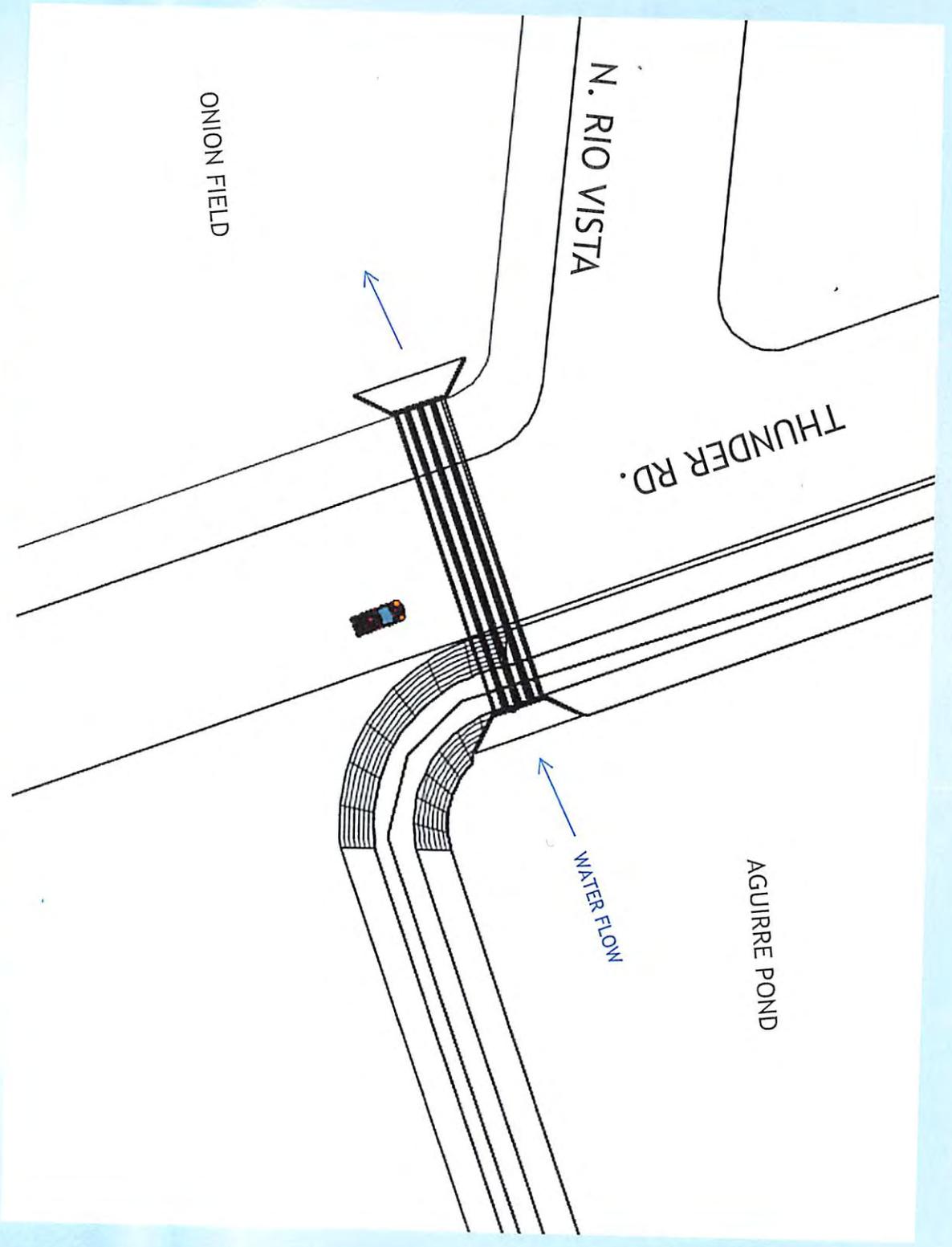
PHASE VII:

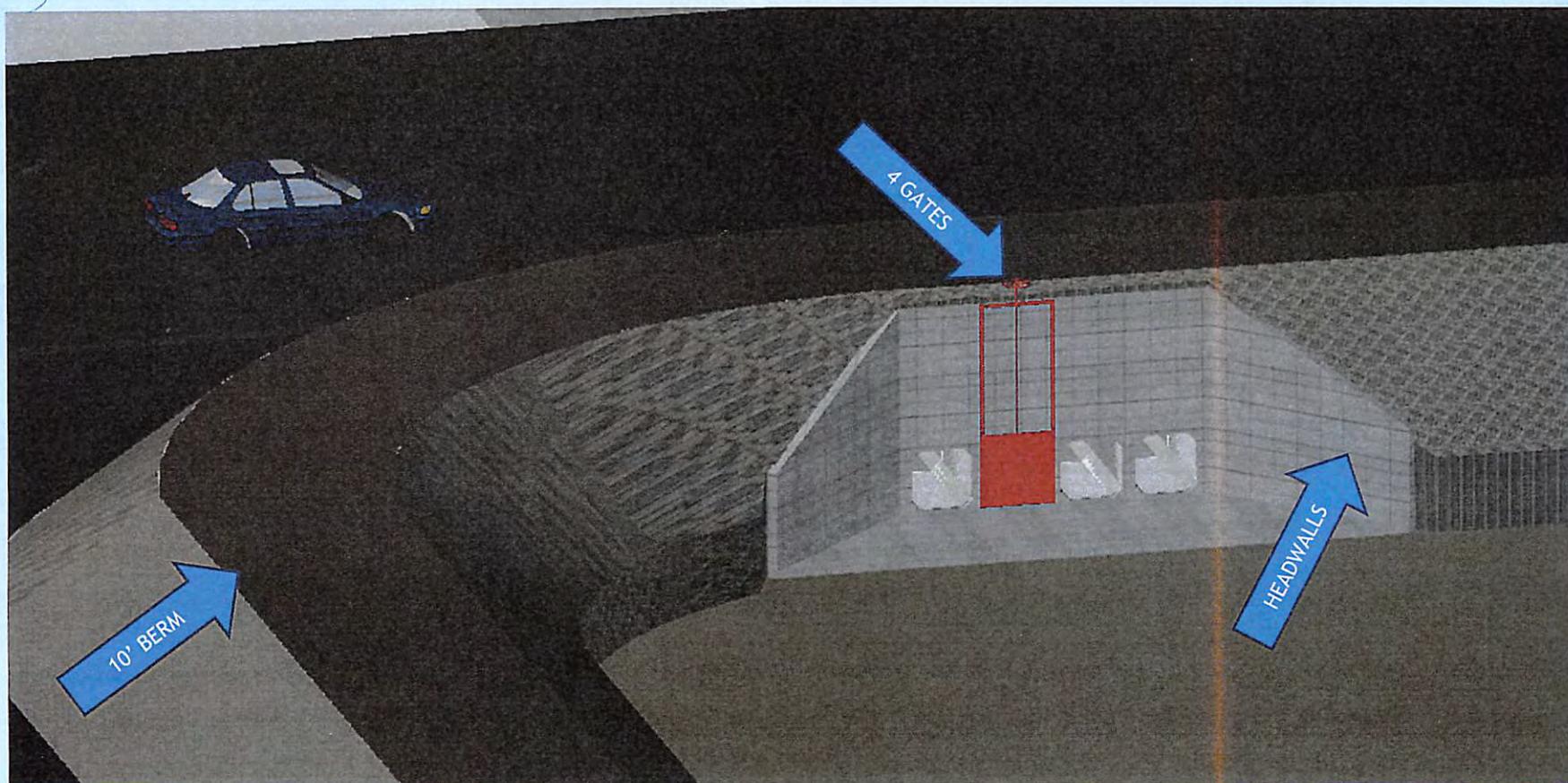
- IMPROVE ONION FIELD POND



CONCRETE BOX CULVERTS

CONCRETE BOX CULVERTS





WATER RUNOFF FROM THE SPARKS ARROYO CAN CROSS UNDER THUNDER RD. INTO THE ONION FIELD (AFTER EXCAVATION) USING 48" CONCRETE BOX CULVERTS. WATER FLOW CAN BE REGULATED USING A GATE ON EACH CULVERT INLET.

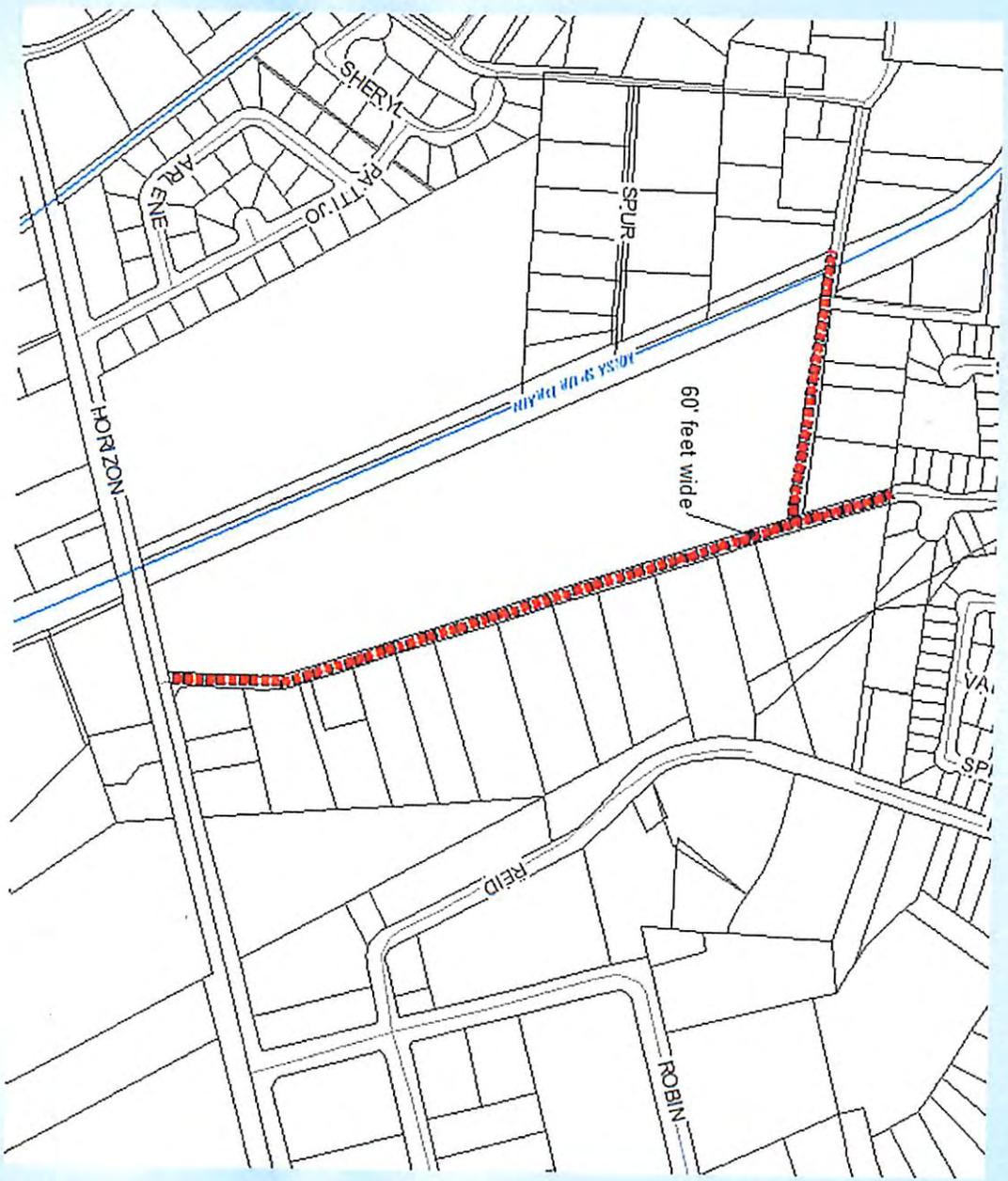
Thunder Rd. Box Culverts

Description	\$/Unit	Unit	Quantity	Total
Earthwork/Excavation	\$5.00	CY	280	\$1,400.00
Soil Disposal	\$5.00	CY	280	\$1,400.00
Asphalt	\$50.00	SY	8	\$400.00
48" Concrete Box Culverts	\$157.50	LF	600	\$94,500.00
Utility Relocation	\$0.00	EA	1	\$0.00
Concrete	\$89.00	SY	40	\$3,560.00
**C-10 Canal Gates (optional)	\$6,146.00	EA	4	\$24,584.00
5% Contingency	\$6,293	%	1	6292.5
				\$132,136.50

**Note: Gates can be installed after the culverts and the headwalls are complete.

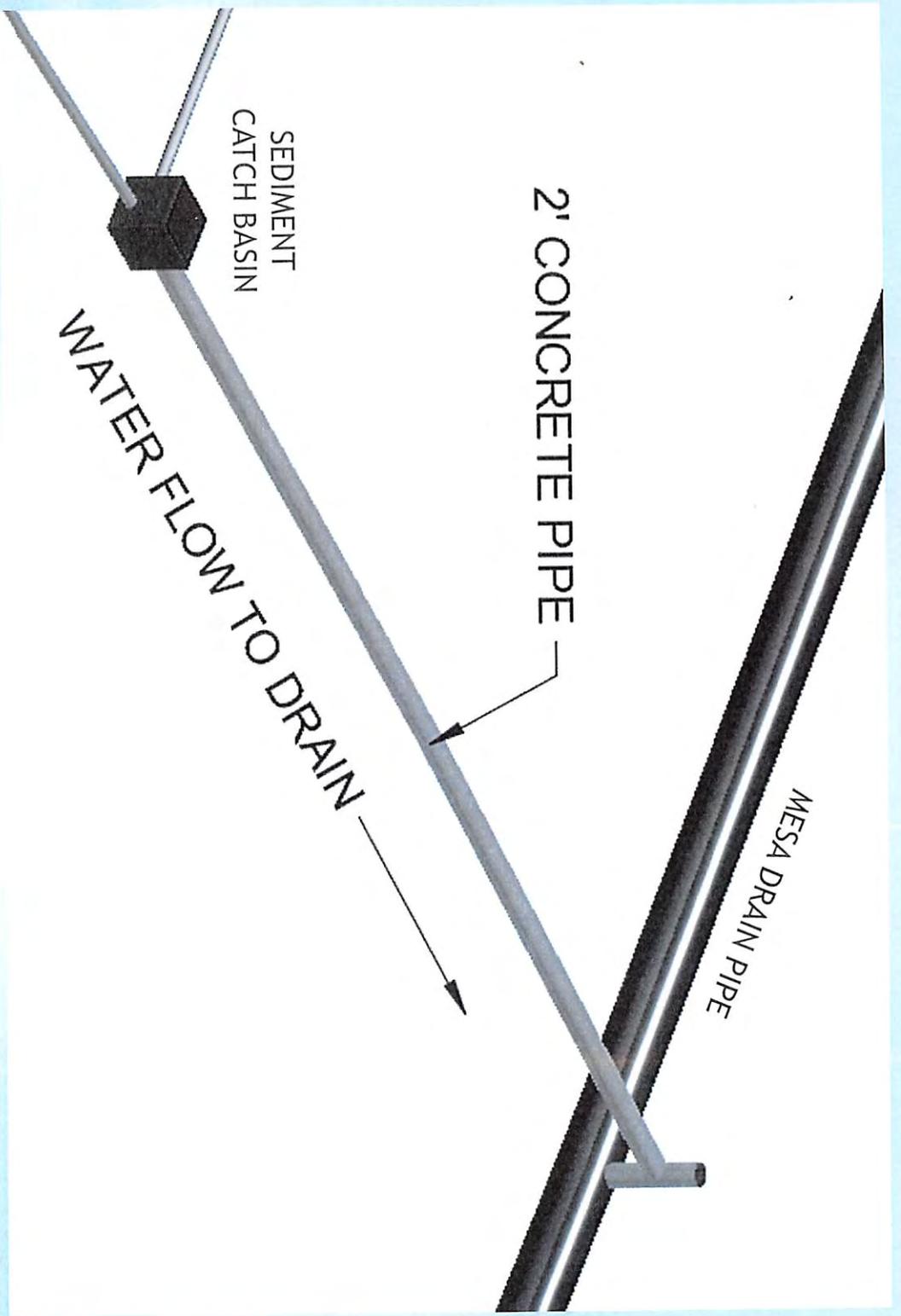
BOX CULVERT COST

ONCE THE CONCRETE BOX CULVERTS HAVE BEEN INSTALLED, THUNDER RD. CAN BE WIDENED UP TO 60' FEET OR MORE.





Country Green Subdivision also has flood zones. One of them is at Soya Dr.



*** SOLUTION TO SOYA DRAIN PROBLEM**

Soya Street Drains				
Description	\$/Unit	Unit	Quantity	Total
Earthwork/Excavation	\$5.00	CY	431	\$2,155.00
Soil Disposál	\$5.00	CY	2058	\$10,290.00
Asphalt	\$50.00	SY	80	\$4,000.00
12" x 20" schedule 40 PVC pipe	\$302.99	EA	25	\$7,574.75
24" x 20' 16ga. Metal culvert	\$430.00	EA	10	\$4,300.00
60" x 60" catch Basin	\$2,160.00	EA	6	\$12,960.00
Iron Grates	\$700.00	EA	6	\$4,200.00
5 % Contingency	\$2,273.99	EA	1	\$2,273.99
				\$47,753.74

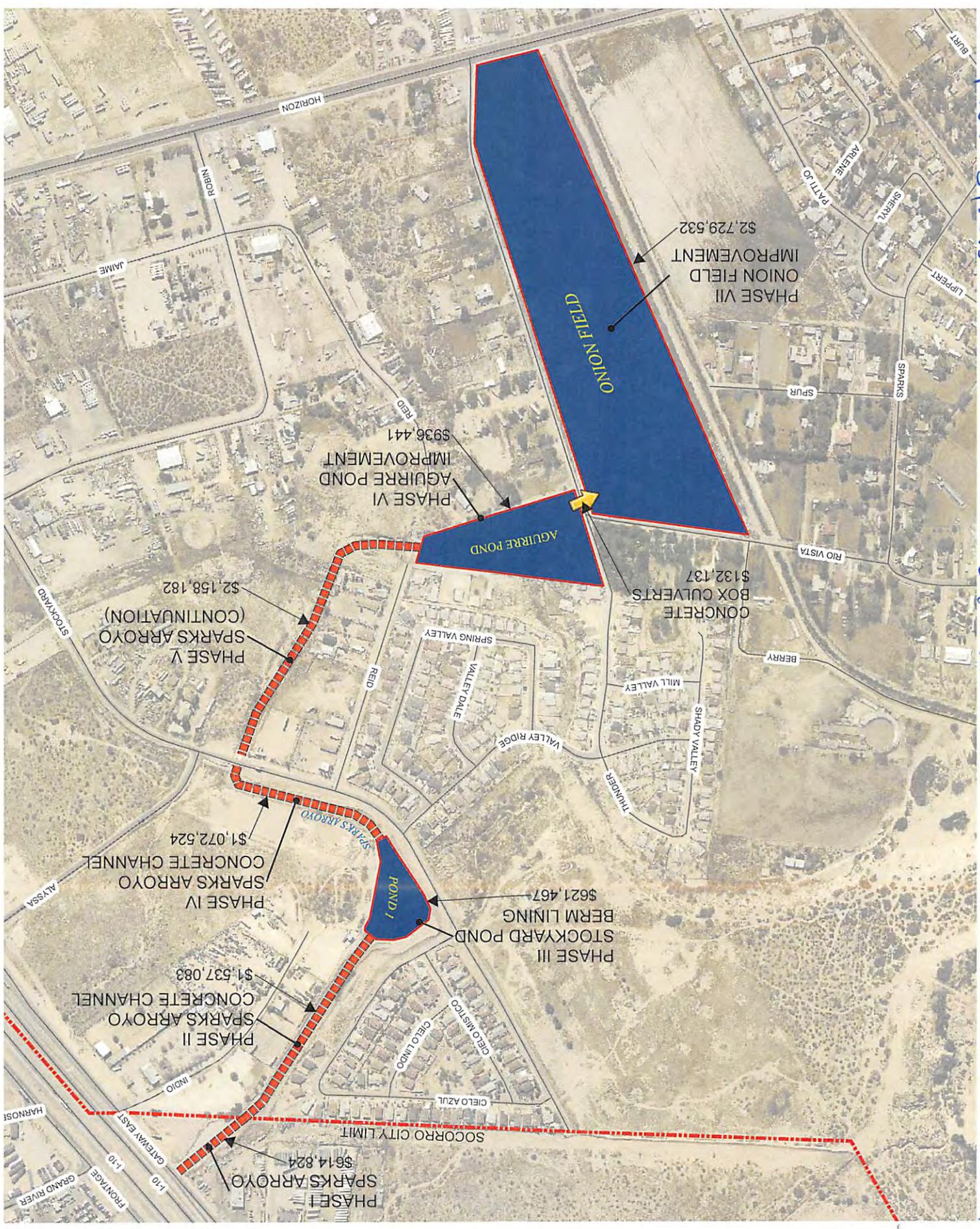
*** SOYA DRAINS COST**

COST OF PROPOSED IMPROVEMENTS

- I.** PHASE I.....\$614,824
 - II.** PHASE II.....\$1,537,083
 - III.** PHASE III.....\$614,467
 - IV.** PHASE IV.....\$1,072,524
 - V.** PHASE V.....\$2,158,182
 - VI.** PHASE VI.....\$936,441
 - VII.** PHASE VII.....\$2,729,532
-
- Concrete Box Culverts for Thunder Rd.....\$132,137
 - Street Drains with Catch Basins for Soya.....\$47,754

QUESTIONS?

SPARKS ARROYO IMPROVEMENTS



Nov 5 2015

Exhibit

Item #24



COUNTRY GREEN IMPROVEMENTS

Date: 11/5/2015
1 inch = 33 feet
0 10 20 30 40 50 Feet



Thunder Rd. Box Culverts				
Description	\$/Unit	Unit	Quantity	Total
Earthwork/Excavation	\$5.00	CY	280	\$1,400.00
Soil Disposal	\$5.00	CY	280	\$1,400.00
Asphalt	\$50.00	SY	8	\$400.00
48" Concrete Box Culverts	\$157.50	LF	600	\$94,500.00
Utility Relocation	\$0.00	EA	1	\$0.00
Concrete	\$89.00	SY	40	\$3,560.00
**C-10 Canal Gates (optained)	\$6,146.00	EA	4	\$24,584.00
5% Contingency	\$6,293	%	1	6292.5
				\$132,136.50

Soya Street Drains				
Description	\$/Unit	Unit	Quantity	Total
Earthwork/Excavation	\$5.00	CY	431	\$2,155.00
Soil Disposal	\$5.00	CY	2058	\$10,290.00
Asphalt	\$50.00	SY	80	\$4,000.00
12" x 20" schedule 40 PVC pipe	\$302.99	EA	25	\$7,574.75
24" x 20" 16ga. Metal culvert	\$430.00	EA	10	\$4,300.00
60" x 60" catch Basin	\$2,160.00	EA	6	\$12,960.00
Iron Grates	\$700.00	EA	6	\$4,200.00
5% Contingency	\$2,273.99	EA	1	\$2,273.99
				\$47,753.74

Sparks Arroyo County Side (PHASE I)				
ITEM	UNIT	UNIT COST	QUANTITY	COST
Earthwork	CY	\$7.50	8,154	\$ 61,155.00
Soil Disposal	CY	\$7.50	4,077	\$ 30,577.50
Embankment Fill (Clay)	CY	\$37.50	4,077	\$ 152,887.50
Polyurethane / Geotextile Membrane	SY	\$6.75	1,071	\$ 7,229.25
Concrete Embankment Lining	SY	\$111.16	1,840	\$ 204,534.40
Engineering: Survey				\$ 34,173.38
Engineering: Design				\$ 34,173.38
Engineering: Construction				\$ 34,173.38
General Administration				\$ 55,920.08
Total Cost of Improvements				\$ 614,823.87

Sparks Arroyo Part 1 (PHASE II)				
ITEM	UNIT	UNIT COST	QUANTITY	COST
Earthwork	CY	\$7.50	20,385	\$ 152,887.50
Soil Disposal	CY	\$7.50	10,193	\$ 76,447.50
Embankment Fill (Clay)	CY	\$37.50	10,193	\$ 382,237.50
Polyurethane / Geotextile Membrane	SY	\$6.75	2,678	\$ 18,076.50
Concrete Embankment Lining	SY	\$111.16	4,600	\$ 511,336.00
Engineering: Survey		\$85,432.50	1	\$ 85,432.50
Engineering: Design		\$85,432.50	1	\$ 85,432.50
Engineering: Construction		\$85,432.50	1	\$ 85,432.50
General Administration		\$139,800.00	1	\$ 139,800.00
Total Cost of Improvements				\$ 1,537,082.50

Stockyard Pond Lining (PHASE III)				
ITEM	UNIT	UNIT COST	QUANTITY	COST
Earthwork	CY	\$7.50	12,068	\$ 90,510.00
Soil Disposal	CY	\$7.50	6,034	\$ 45,255.00
Embankment Fill (Clay)	CY	\$37.50	6,034	\$ 226,275.00
Polyurethane / Geotextile Membrane	SY	\$6.75	1,585	\$ 10,698.75
Riprap (18-inch)	CY	\$54.14	263	\$ 14,238.82
Engineering: Survey		\$50,576.04	1	\$ 50,576.04
Engineering: Design		\$50,576.04	1	\$ 50,576.04
Engineering: Construction		\$50,576.04	1	\$ 50,576.04
General Administration		\$82,761.60	1	\$ 82,761.60
Total Cost of Improvements				\$ 621,467.29

Sparks Arroyo Part 2 (PHASE IV)				
ITEM	UNIT	UNIT COST	QUANTITY	COST
Earthwork	CY	\$7.50	15,493	\$ 116,197.50
Soil Disposal	CY	\$7.50	7,746	\$ 58,095.00
Embankment Fill (Clay)	CY	\$37.50	7,746	\$ 290,475.00
Polyurethane / Geotextile Membrane	SY	\$6.75	2,035	\$ 13,732.88
Concrete Embankment Lining	SY	\$111.16	3,496	\$ 388,615.36
Engineering: Survey		\$64,928.70	1	\$ 64,928.70
Engineering: Design		\$64,928.70	1	\$ 64,928.70
Engineering: Construction		\$64,928.70	1	\$ 64,928.70
General Administration		\$10,624.80	1	\$ 10,624.80
Total Cost of Improvements				\$ 1,072,523.64

Sparks Concrete Channel (PHASE V)				
ITEM	UNIT	UNIT COST	QUANTITY	COST
Earthwork	CY	\$7.50	28,213	\$ 211,596.30
Soil Disposal	CY	\$7.50	14,106	\$ 105,795.00
Embankment Fill (Clay)	CY	\$37.50	14,106	\$ 528,975.00
Polyurethane / Geotextile Membrane	SY	\$6.75	3,706	\$ 25,015.50
Concrete Embankment Lining	SY	\$111.16	6,366	\$ 707,644.56
R.O.W. Acquisition	EA	\$30,957.00	1	\$ 30,957.00
Engineering: Survey		\$118,238.58	1	\$ 118,238.58
Engineering: Design		\$118,238.58	1	\$ 118,238.58
Engineering: Construction		\$118,238.58	1	\$ 118,238.58
General Administration		\$193,483.20	1	\$ 193,483.20
Total Cost of Improvements				\$ 2,158,182.30

Aguirre Pond Lining (PHASE VI)				
ITEM	UNIT	UNIT COST	QUANTITY	COST
Earthwork	CY	\$7.50	18,183	\$ 136,372.50
Soil Disposal	CY	\$7.50	9,092	\$ 68,187.83
Embankment Fill (Clay)	CY	\$37.50	9,092	\$ 340,950.00
Polyurethane / Geotextile Membrane	SY	\$6.75	2,388	\$ 16,121.23
Riprap (18-inch)	CY	\$54.14	397	\$ 21,490.33
Engineering: Survey		\$76,205.79	1	\$ 76,205.79
Engineering: Design		\$76,205.79	1	\$ 76,205.79
Engineering: Construction		\$76,205.79	1	\$ 76,205.79
General Administration		\$124,701.60	1	\$ 124,701.60
Total Cost of Improvements				\$ 936,440.85

Onion Field Pond (PHASE VII)				
ITEM	UNIT	UNIT COST	QUANTITY	COST
Earthwork	CY	\$7.50	53,001	\$ 397,507.50
Soil Disposal	CY	\$7.50	26,501	\$ 198,753.75
Embankment Fill (Clay)	CY	\$37.50	26,501	\$ 993,787.50
Polyurethane / Geotextile Membrane	SY	\$6.75	6,962	\$ 46,990.13
Riprap (18-inch)	CY	\$54.14	1,157	\$ 62,639.98
Engineering: Survey		\$222,124.50	1	\$ 222,124.50
Engineering: Design		\$222,124.50	1	\$ 222,124.50
Engineering: Construction		\$222,124.50	1	\$ 222,124.50
General Administration		\$363,480.00	1	\$ 363,480.00
Total Cost of Improvements				\$ 2,729,532.36

Jesus Ruiz
Mayor
Rene Rodriguez
At Large
Sergio Cox
District 1



Gloria M. Rodriguez
District 2/Mayor Pro Tem
Victor Perez
District 3
Anthony Gandara
District 4
Adriana Rodarte
Interim City Manager

DATE: November 16, 2015

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: ADRIANA RODARTE

SUBJECT: DISCUSSION AND ACTION ON APPROVING THE CASH RECEIPTS TRANSACTION REPORT FOR OCTOBER 2015.

SUMMARY

The Cash Receipt Transaction Report summarizes all of the departmental deposits for October 2015. This report does not include any wire transfers into our accounts or adjusting journal entries.

STATEMENT OF THE ISSUE

FINANCIAL IMPACT

ALTERNATIVE

STAFF RECOMMENDATION

City of Socorro
Cash Receipts Report
October 2015

Effective Date	Name	Transaction Description	GL Code	GL Title	FUND Code	CITY DEPARTMENT Code	Debit	Credit	GRANT/PROGRAM Short Title	FUND Title
10/1/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109501-109576	01010	Wells Fargo-M&O	001	99999	2,298.00		Non grant item	GENERAL FUND
10/1/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109501-109576	02115	State Fees Payable	001	99999		613.83	STATE FEE	GENERAL FUND
10/1/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109501-109576	02613	Due to Others	001	99999		30.00	Omnibase Fee	GENERAL FUND
10/1/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109501-109576	04507	Muni. Court Judgements/Fines	001	99999		1,594.14	Court Bldg. Sec	GENERAL FUND
10/1/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109501-109576	04511	Juvenile Case Management Fee	001	99999		36.03	JUV CASE MGMT F	GENERAL FUND
10/1/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109501-109576	04512	Municipal Court Technology	001	99999		24.00	Court Tech Fund	GENERAL FUND
10/1/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22187	01010	Wells Fargo-M&O	001	99999	37.50		Non grant item	GENERAL FUND
10/1/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22187	04502	Business Registration Permits	001	99999		37.50	Non grant item	GENERAL FUND
10/2/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109577-109596	01010	Wells Fargo-M&O	001	99999	2,009.30		Non grant item	GENERAL FUND
10/2/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109577-109596	02115	State Fees Payable	001	99999		828.10	STATE FEE	GENERAL FUND

10/2/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109577-109596	02613	Due to Others	001	99999		12.00	Omnibase Fee	GENERAL FUND
10/2/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109577-109596	04507	Muni. Court Judgements/Fines	001	99999		1,058.20	Court Bldg. Sec	GENERAL FUND
10/2/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109577-109596	04511	Juvenile Case Management Fee	001	99999		67.00	JUV CASE MGMT F	GENERAL FUND
10/2/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109577-109596	04512	Municipal Court Technology	001	99999		44.00	Court Tech Fund	GENERAL FUND
10/2/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22188- 22192	01010	Wells Fargo-M&O	001	99999	307.50		Non grant item	GENERAL FUND
10/2/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22188- 22192	04500	Other Planning Fees(Fireworks)	001	99999		125.00	Non grant item	GENERAL FUND
10/2/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22188- 22192	04501	Building Permits	001	99999		115.00	Non grant item	GENERAL FUND
10/2/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22188- 22192	04502	Business Registration Permits	001	99999		7.50	Non grant item	GENERAL FUND
10/2/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22188- 22192	04505	Mobile Home Permits	001	99999		60.00	Non grant item	GENERAL FUND
10/5/2015	Interface Security systems Inc	8/01-8/31/15 FRANCHISE TAXES	01010	Wells Fargo-M&O	001	99999	8.28		Non grant item	GENERAL FUND
10/5/2015	Interface Security systems Inc	8/01-8/31/15 FRANCHISE TAXES	04203	Franchise Taxes	001	99999		8.28	Non grant item	GENERAL FUND
10/5/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109597-109619	01010	Wells Fargo-M&O	001	99999	1,939.53		Non grant item	GENERAL FUND
10/5/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109597-109619	02115	State Fees Payable	001	99999		455.20	STATE FEE	GENERAL FUND

10/5/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109597-109619	02613	Due to Others	001	99999		12.00	Omnibase Fee	GENERAL FUND
10/5/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109597-109619	04507	Muni. Court Judgements/Fines	001	99999		1,409.61	Court Bldg. Sec	GENERAL FUND
10/5/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109597-109619	04511	Juvenile Case Management Fee	001	99999		36.62	JUV CASE MGMT F	GENERAL FUND
10/5/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109597-109619	04512	Municipal Court Technology	001	99999		26.10	Court Tech Fund	GENERAL FUND
10/5/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22193-22200	01010	Wells Fargo-M&O	001	99999	417.46		Non grant Item	GENERAL FUND
10/5/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22193-22200	04501	Building Permits	001	99999		250.00	Non grant Item	GENERAL FUND
10/5/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22193-22200	04502	Business Registration Permits	001	99999		167.46	Non grant Item	GENERAL FUND
10/5/2015	Police Dept-City of Socorro	PST CR FOR PD OCT 2015 987284-987292	01010	Wells Fargo-M&O	001	99999	84.00		Non grant Item	GENERAL FUND
10/5/2015	Police Dept-City of Socorro	PST CR FOR PD OCT 2015 987284-987292	04604	Police Fees	001	99999		84.00	Non grant Item	GENERAL FUND
10/6/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109620-109628	01010	Wells Fargo-M&O	001	99999	1,252.90		Non grant Item	GENERAL FUND
10/6/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109620-109628	02115	State Fees Payable	001	99999		482.10	STATE FEE	GENERAL FUND
10/6/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109620-109628	04507	Muni. Court Judgements/Fines	001	99999		701.39	Court Bldg. Sec	GENERAL FUND
10/6/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109620-109628	04511	Juvenile Case Management Fee	001	99999		41.67	JUV CASE MGMT F	GENERAL FUND

10/6/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109620-109628	04512	Municipal Court Technology	001	99999		27.74	Court Tech Fund	GENERAL FUND
10/6/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22201-22205	01010	Wells Fargo-M&O	001	99999	825.00		Non grant item	GENERAL FUND
10/6/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22201-22205	04501	Building Permits	001	99999		787.50	Non grant item	GENERAL FUND
10/6/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22201-22205	04502	Business Registration Permits	001	99999		37.50	Non grant item	GENERAL FUND
10/7/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109629-109636	01010	Wells Fargo-M&O	001	99999	519.10		Non grant item	GENERAL FUND
10/7/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109629-109636	02115	State Fees Payable	001	99999		286.22	STATE FEE	GENERAL FUND
10/7/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109629-109636	02613	Due to Others	001	99999		6.21	Omnibase Fee	GENERAL FUND
10/7/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109629-109636	04507	Muni. Court Judgements/Fines	001	99999		206.60	Court Bldg. Sec	GENERAL FUND
10/7/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109629-109636	04511	Juvenile Case Management Fee	001	99999		12.07	JUV CASE MGMT F	GENERAL FUND
10/7/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109629-109636	04512	Municipal Court Technology	001	99999		8.00	Court Tech Fund	GENERAL FUND
10/7/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22206-22222	01010	Wells Fargo-M&O	001	99999	424.98		Non grant item	GENERAL FUND
10/7/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22206-22222	04501	Building Permits	001	99999		220.00	Non grant item	GENERAL FUND
10/7/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22206-22222	04502	Business Registration Permits	001	99999		204.98	Non grant item	GENERAL FUND

10/8/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109637-109660	01010	Wells Fargo-M&O	001	99999	699.00		Non grant item	GENERAL FUND
10/8/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109637-109660	02115	State Fees Payable	001	99999		174.21	STATE FEE	GENERAL FUND
10/8/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109637-109660	02613	Due to Others	001	99999		0.59	Omnibase Fee	GENERAL FUND
10/8/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109637-109660	04507	Muni. Court Judgements/Fines	001	99999		496.79	Court Bldg. Sec	GENERAL FUND
10/8/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109637-109660	04511	Juvenile Case Management Fee	001	99999		15.77	JUV CASE MGMT F	GENERAL FUND
10/8/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109637-109660	04512	Municipal Court Technology	001	99999		11.64	Court Tech Fund	GENERAL FUND
10/8/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22212-22218	01010	Wells Fargo-M&O	001	99999	214.98		Non grant item	GENERAL FUND
10/8/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22212-22218	04501	Building Permits	001	99999		160.00	Non grant item	GENERAL FUND
10/8/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22212-22218	04502	Business Registration Permits	001	99999		54.98	Non grant item	GENERAL FUND
10/9/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109661-109700	01010	Wells Fargo-M&O	001	99999	6,182.20		Non grant item	GENERAL FUND
10/9/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109661-109700	02115	State Fees Payable	001	99999		1,793.84	STATE FEE	GENERAL FUND
10/9/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109661-109700	02613	Due to Others	001	99999		64.95	Omnibase Fee	GENERAL FUND
10/9/2015	Municipal Court-City of Socorr	PST CR FOR MC OCT 15 109661-109700	04507	Muni. Court Judgements/Fines	001	99999		4,102.51	Court Bldg. Sec	GENERAL FUND

10/9/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109661-109700	04511	Juvenile Case Management Fee	001	99999		132.37	JUV CASE MGMT F	GENERAL FUND
10/9/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109661-109700	04512	Municipal Court Technology	001	99999		88.53	Court Tech Fund	GENERAL FUND
10/9/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22219- 22225	01010	Wells Fargo-M&O	001	99999	1,087.50		Non grant item	GENERAL FUND
10/9/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22219- 22225	04501	Building Permits	001	99999		100.00	Non grant item	GENERAL FUND
10/9/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22219- 22225	04502	Business Registration Permits	001	99999		112.50	Non grant item	GENERAL FUND
10/9/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22219- 22225	04503	Rezoning Fees	001	99999		875.00	Non grant item	GENERAL FUND
10/13/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109701-109715	01010	Wells Fargo-M&O	001	99999	4,286.90		Non grant item	GENERAL FUND
10/13/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109701-109715	02115	State Fees Payable	001	99999		755.22	STATE FEE	GENERAL FUND
10/13/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109701-109715	02613	Due to Others	001	99999		52.63	Omnibase Fee	GENERAL FUND
10/13/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109701-109715	04507	Muni. Court Judgements/Fines	001	99999		3,396.46	Court Bldg. Sec	GENERAL FUND
10/13/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109701-109715	04511	Juvenile Case Management Fee	001	99999		42.22	JUV CASE MGMT F	GENERAL FUND
10/13/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109701-109715	04512	Municipal Court Technology	001	99999		40.37	Court Tech Fund	GENERAL FUND
10/13/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22226- 22236	01010	Wells Fargo-M&O	001	99999	5,400.00		Non grant item	GENERAL FUND

10/13/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22226- 22236	04501	Building Permits	001	99999		4,675.00	Non grant item	GENERAL FUND
10/13/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22226- 22236	04502	Business Registration Permits	001	99999		725.00	Non grant item	GENERAL FUND
10/13/2015	Police Dept-City of Socorro	PST CR FOR PD OCT 2015 987293-987312	01010	Wells Fargo-M&O	001	99999	174.00		Non grant item	GENERAL FUND
10/13/2015	Police Dept-City of Socorro	PST CR FOR PD OCT 2015 987293-987312	04604	Police Fees	001	99999		174.00	Non grant item	GENERAL FUND
10/14/2015	Multi Svc Technology Solutions	REFUND-BEST BUY BUSNS ADVTG ACCT	01010	Wells Fargo-M&O	001	00006	464.29		Non grant item	GENERAL FUND
10/14/2015	Multi Svc Technology Solutions	REFUND-BEST BUY BUSNS ADVTG ACCT	05201	Office Expense and Supplies	001	00006		464.29	Non grant item	GENERAL FUND
10/14/2015	Multi Svc Technology Solutions	REFUND-BEST BUY BUSNS ADVTG ACCT	01010	Wells Fargo-M&O	001	00017	745.00		Non grant item	GENERAL FUND
10/14/2015	Multi Svc Technology Solutions	REFUND-BEST BUY BUSNS ADVTG ACCT	05201	Office Expense and Supplies	001	00017		745.00	Non grant item	GENERAL FUND
10/14/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109716-109729	01010	Wells Fargo-M&O	001	99999	1,738.20		Non grant item	GENERAL FUND
10/14/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109716-109729	02115	State Fees Payable	001	99999		577.00	STATE FEE	GENERAL FUND
10/14/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109716-109729	02613	Due to Others	001	99999		18.79	Omnibase Fee	GENERAL FUND
10/14/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109716-109729	04507	Muni. Court Judgements/Fines	001	99999		1,074.40	Court Bldg. Sec	GENERAL FUND
10/14/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109716-109729	04511	Juvenile Case Management Fee	001	99999		40.01	JUV CASE MGMT F	GENERAL FUND

10/14/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109716-109729	04512	Municipal Court Technology	001	99999		28.00	Court Tech Fund	GENERAL FUND
10/14/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15	01010	Wells Fargo-M&O	001	99999	2,697.50		Non grant item	GENERAL FUND
10/14/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22237- 22248	04501	Building Permits	001	99999		2,435.00	Non grant item	GENERAL FUND
10/14/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22237- 22248	04502	Business Registration Permits	001	99999		37.50	Non grant item	GENERAL FUND
10/14/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22237- 22248	04505	Mobile Home Permits	001	99999		45.00	Non grant item	GENERAL FUND
10/14/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 22237- 22248	04714	Park Fees	001	99999		180.00	Non grant item	GENERAL FUND
10/15/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109730-109740	01010	Wells Fargo-M&O	001	99999	1,378.00		Non grant item	GENERAL FUND
10/15/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109730-109740	02115	State Fees Payable	001	99999		322.47	STATE FEE	GENERAL FUND
10/15/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109730-109740	02613	Due to Others	001	99999		6.99	Omnibase Fee	GENERAL FUND
10/15/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109730-109740	04507	Muni. Court Judgements/Fines	001	99999		994.03	Court Bldg. Sec	GENERAL FUND
10/15/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109730-109740	04511	Juvenile Case Management Fee	001	99999		28.47	JUV CASE MGMT F	GENERAL FUND
10/15/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109730-109740	04512	Municipal Court Technology	001	99999		26.04	Court Tech Fund	GENERAL FUND
10/15/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22249- 22257	01010	Wells Fargo-M&O	001	99999	1,225.00		Non grant item	GENERAL FUND

10/27/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109933-109943	04512	Municipal Court Technology	001	99999		34.44	Court Tech Fund	GENERAL FUND
10/27/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109933-109943	04513	Collection Agency Fees	001	99999		155.10	Collection Agen	GENERAL FUND
10/27/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22391- 22402	01010	Wells Fargo-M&O	001	99999	803.75		Non grant item	GENERAL FUND
10/27/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22391- 22402	04501	Building Permits	001	99999		635.00	Non grant item	GENERAL FUND
10/27/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22391- 22402	04502	Business Registration Permits	001	99999		168.75	Non grant item	GENERAL FUND
10/27/2015	Preferred Long Distance Inc.	Q3 2015 FRANCHISE TAXES	01010	Wells Fargo-M&O	001	99999	11.04		Non grant item	GENERAL FUND
10/27/2015	Preferred Long Distance Inc.	Q3 2015 FRANCHISE TAXES	04203	Franchise Taxes	001	99999		11.04	Non grant item	GENERAL FUND
10/28/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109944-109958	01010	Wells Fargo-M&O	001	99999	1,083.97		Non grant item	GENERAL FUND
10/28/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109944-109958	02115	State Fees Payable	001	99999		238.34	STATE FEE	GENERAL FUND
10/28/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109944-109958	02613	Due to Others	001	99999		6.07	Omnibase Fee	GENERAL FUND
10/28/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109944-109958	04507	Muni. Court Judgements/Fines	001	99999		763.70	Court Bldg. Sec	GENERAL FUND
10/28/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109944-109958	04511	Juvenile Case Management Fee	001	99999		13.87	JUV CASE MGMT F	GENERAL FUND
10/28/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109944-109958	04512	Municipal Court Technology	001	99999		9.82	Court Tech Fund	GENERAL FUND

10/28/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109944-109958	04513	Collection Agency Fees	001	99999		52.17	Collection Agen	GENERAL FUND
10/28/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22403-22420	01010	Wells Fargo-M&O	001	99999	1,123.75		Non grant item	GENERAL FUND
10/28/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22403-22420	04501	Building Permits	001	99999		1,030.00	Non grant item	GENERAL FUND
10/28/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22403-22420	04502	Business Registration Permits	001	99999		93.75	Non grant item	GENERAL FUND
10/29/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109959-109969	01010	Wells Fargo-M&O	001	99999	2,071.00		Non grant item	GENERAL FUND
10/29/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109959-109969	02115	State Fees Payable	001	99999		573.64	STATE FEE	GENERAL FUND
10/29/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109959-109969	02613	Due to Others	001	99999		16.25	Omnibase Fee	GENERAL FUND
10/29/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109959-109969	04507	Muni. Court Judgements/Fines	001	99999		1,410.87	Court Bldg. Sec	GENERAL FUND
10/29/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109959-109969	04511	Juvenile Case Management Fee	001	99999		42.31	JUV CASE MGMT F	GENERAL FUND
10/29/2015	Municipal Court - City of Socorr	PST CR FOR MC OCT 15 109959-109969	04512	Municipal Court Technology	001	99999		27.93	Court Tech Fund	GENERAL FUND
10/29/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22421-22441	01010	Wells Fargo-M&O	001	99999	2,613.27		Non grant item	GENERAL FUND
10/29/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22421-22441	04501	Building Permits	001	99999		1,953.27	Non grant item	GENERAL FUND
10/29/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22421-22441	04502	Business Registration Permits	001	99999		615.00	Non grant item	GENERAL FUND

10/29/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22421- 22441	04505	Mobile Home Permits	001	99999		45.00	Non grant item	GENERAL FUND
10/30/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109970-110006	01010	Wells Fargo-M&O	001	99999	3,789.10		Non grant item	GENERAL FUND
10/30/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109970-110006	02115	State Fees Payable	001	99999		1,119.09	STATE FEE	GENERAL FUND
10/30/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109970-110006	02613	Due to Others	001	99999		12.67	Omnibase Fee	GENERAL FUND
10/30/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109970-110006	04507	Muni. Court Judgements/Fines	001	99999		2,318.03	Court Bldg. Sec	GENERAL FUND
10/30/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109970-110006	04511	Juvenile Case Management Fee	001	99999		83.15	JUV CASE MGMT F	GENERAL FUND
10/30/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109970-110006	04512	Municipal Court Technology	001	99999		64.16	Court Tech Fund	GENERAL FUND
10/30/2015	Municipal Court- City of Socorr	PST CR FOR MC OCT 15 109970-110006	04513	Collection Agency Fees	001	99999		192.00	Collection Agen	GENERAL FUND
10/30/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22442- 22458	01010	Wells Fargo-M&O	001	99999	1,249.63		Non grant item	GENERAL FUND
10/30/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22442- 22458	04501	Building Permits	001	99999		1,050.00	Non grant item	GENERAL FUND
10/30/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22442- 22458	04502	Business Registration Permits	001	99999		139.63	Non grant item	GENERAL FUND
10/30/2015	Planning Dept - City of Socorro	PST CR FOR PZ OCTOBER 15 #22442- 22458	04505	Mobile Home Permits	001	99999		60.00	Non grant item	GENERAL FUND

**Report
Total**

168,421.04 168,421.04

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2/Mayor Pro Tem

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim-City Manager

DATE: November 16, 2015

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: Adriana Rodarte

SUBJECT: DISCUSSION AND ACTION ON APPROVING THE ACCOUNTS PAYABLE TRANSACTION REPORT FOR OCTOBER 2015.

SUMMARY

The accounts payable report summarizes all of the checks which have been issued for October 2015. This report does not include any accruals entered as journal entries or any cash disbursements for credit card purchases.

STATEMENT OF THE ISSUE

FINANCIAL IMPACT

ALTERNATIVE

STAFF RECOMMENDATION

City of Socorro
Accounts Payable
for October 2015

Date	Name	Transaction Description	Code	GL Description	Debit	Department	Fund
10/16/2015	AFSCME Local 59	AFSCME LOCAL 59-EMPLOYEE LIST ATTACHED PPE 10/10/15	02608	Local 59-AFL-CIO	136.00	Public Works	GENERAL FUND
10/21/2015	Alicia Mendoza	DEPOSIT REIMBURSEMENT FOR PARTIES/EVENT-RCPT22122-RP	04714	Park Fees	60.00	Planning and Zoning	GENERAL FUND
10/21/2015	AT & T	TELEPHONE SVC. FROM 10/7-11/6/15	05314	Telephone	205.74	Public Works	GENERAL FUND
10/21/2015	AT & T	TELEPHONE SVC. FROM 10/7-11/6/15	05314	Telephone	806.74	City Manager	GENERAL FUND
10/21/2015	AT & T	TELEPHONE SVC. FROM 10/7-11/6/15	05314	Telephone	1,026.12	Police Department	GENERAL FUND
10/21/2015	AT & T	TELEPHONE SVC. FROM 10/7-11/6/15	05314	Telephone	167.04	Recreation Centers	GENERAL FUND
10/21/2015	AT & T	TELEPHONE SVC. FROM 10/7-11/6/15	05314	Telephone	213.53	Municipal Court	GENERAL FUND
10/21/2015	AT & T	TELEPHONE SVC. FROM 10/7-11/6/15	05314	Telephone	380.84	Planning and Zoning	GENERAL FUND
10/21/2015	AT & T	TELEPHONE SVC. FROM 10/7-11/6/15	05314	Telephone		City Manager	GENERAL FUND
10/26/2015	AT & T	TELEPHONE SVC. MUNI.CRT 10/15-11/14/15	05314	Telephone	737.61	Municipal Court	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99903-RADIATOR-PW 68	05612	Vehicle Repair & Maintenance	148.44	Public Works	GENERAL FUND

10/26/2015	AUTO ZONE COMMERCIAL	PO99903-GREASE CARTRIDGES/MOTOR OIL/HYDRALIC OIL-PW 33	05612	Vehicle Repair & Maintenance	171.73	Public Works	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99903-HOSE REEL-PW SHOP	05612	Vehicle Repair & Maintenance	129.99	Public Works	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99903- CLEANER/DEGREASER-PW 30	05612	Vehicle Repair & Maintenance	25.99	Public Works	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99903-GREASE GUN COUPLER/GREASE HOSE & COUPLER-PW SHOP	05612	Vehicle Repair & Maintenance	8.36	Public Works	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99903-10" ADJ WRENCH-1 1/8" COMBO WRENCH-PW 30	05612	Vehicle Repair & Maintenance	27.74	Public Works	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99905-BLOWER MOTOR-PD 1103	05612	Vehicle Repair & Maintenance	40.42	Police Department	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99905-DURALAST PROFESSIONAL BATTERY-PD TAURUS	05612	Vehicle Repair & Maintenance	65.00	Police Department	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99903-OIL FILTER/MOTOR OIL/FRAM AIR FILTER-PW 62	05612	Vehicle Repair & Maintenance	51.43	Public Works	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99903-VACUUM PUMP-PW SHOP	05612	Vehicle Repair & Maintenance	34.47	Public Works	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99917-HEAVY DUTY RELAY- PARKS	05612	Vehicle Repair & Maintenance	5.72	Recreation Parks	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO99916-DURALAST PLATINUM BATTERY-RVCC VAN	05612	Vehicle Repair & Maintenance	141.99	Recreation Centers	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	23.12	Police Department	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	114.49	Police Department	GENERAL FUND

10/26/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	50.17	Police Department	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	19.94	Police Department	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	11.00	Police Department	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO23233-CREDIT-DURALAST GOLD BATTERY-PD 1106	05612	Vehicle Repair & Maintenance		Police Department	GENERAL FUND
10/26/2015	AUTO ZONE COMMERCIAL	PO23233-CREDIT-CMAX BRAKE PADS-PD 1101	05612	Vehicle Repair & Maintenance		Police Department	GENERAL FUND
10/26/2015	Best Buy	PO99914-SCANSNAP IX500- CITY CLERK	05201	Office Expense and Supplies	499.98	City Clerk	GENERAL FUND
10/27/2015	Bissett Specialty Equipment	PO99903-PRESSURE PUMP-PW 30	05612	Vehicle Repair & Maintenance	78.15	Public Works	GENERAL FUND
10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535- 000171773 NOV'15	05113	Health Insurance Premiums	678.92	City Clerk	GENERAL FUND
10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535- 000171773 NOV'15	05113	Health Insurance Premiums	1,602.17	City Manager	GENERAL FUND
10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535- 000171773 NOV'15	05113	Health Insurance Premiums	1,750.37	Finance Department	GENERAL FUND
10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535- 000171773 NOV'15	05113	Health Insurance Premiums	678.92	Human Resources	GENERAL FUND
10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535- 000171773 NOV'15	05113	Health Insurance Premiums	2,036.76	Municipal Court	GENERAL FUND
10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535- 000171773 NOV'15	05113	Health Insurance Premiums	30,023.02	Police Department	GENERAL FUND

10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535-000171773 NOV'15	05113	Health Insurance Premiums	11,785.97	Public Works	GENERAL FUND
10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535-000171773 NOV'15	05113	Health Insurance Premiums	8,848.86	Planning and Zoning	GENERAL FUND
10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535-000171773 NOV'15	05113	Health Insurance Premiums	1,357.84	Recreation Centers	GENERAL FUND
10/30/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535-000171773 NOV'15	05113	Health Insurance Premiums	4,073.52	Recreation Parks	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ALMANZAR, GUADALUPE JR-RP OCT'15	05113	Health Insurance Premiums	678.92	Recreation Parks	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-BENAVIDEZ, MARIO-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-CASTRO, LIZBETH-RC OCT'15	05113	Health Insurance Premiums	678.92	Recreation Centers	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-CHAPARRO CYNTHIA-MC OCT'15	05113	Health Insurance Premiums	678.92	Municipal Court	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-DAVILA, ANABEL-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-DEL VILLAR, JUAN-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-DOMINGUEZ, LUIS-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ESPARZA, JAVIER-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-FLORES, MARIO-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND

10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-FRAIRE, JOSE L-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-FUENTES, JOSE A-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GARCIA, JUAN-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GOMEZ, ROSALIO-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GONZALEZ, CESAR-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GONZALEZ, DAVID-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GONZALEZ, LOURDES-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GONZALEZ, ROSA MC OCT'15	05113	Health Insurance Premiums	678.92	Municipal Court	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GONZALEZ, SONIA-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GUEVARA, OMAR-CM OCT'15	05113	Health Insurance Premiums	678.92	City Manager	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GUTIERREZ, MARIA-RP OCT'15	05113	Health Insurance Premiums	678.92	Recreation Parks	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-HARRELSON, JOHNNY-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-HERMOSILLO, ENRIQUE-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND

10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-HERNANDEZ, CLAUDIA-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-HERNANDEZ, JOHN P-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-HERNANDEZ, ROSA-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-JURADO, SAMUEL-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-KEENE, ELENA-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-LEONY, SAMUEL-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-LOBDELL, DOUGLAS-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MALDONADO, CARLOS-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MAPULA, ARMANDO-RP OCT'15	05113	Health Insurance Premiums	678.92	Recreation Parks	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MARIN, RENE-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MARQUEZ, RAMON-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MARTINEZ, ROMMEL-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MIRANDA, JUAN H-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND

10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MONTELONGO, SANTIAGO-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MOORE, JOHN-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MOTA, ASHLEY-MC OCT'15	05113	Health Insurance Premiums	678.92	Municipal Court	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-MUNOZ, JASIEL-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-NAJERA, CARLOS-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-NAJERA, JULIE-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-NATALE, LILIANA-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-NAVARRO, OLIVIA-CC OCT'15	05113	Health Insurance Premiums	678.92	City Clerk	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-OLAGUE, NORMA-CM OCT'15	05113	Health Insurance Premiums	678.92	City Manager	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-OLVERA LINDA-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ORTIZ, ANTONIO-RP OCT'15	05113	Health Insurance Premiums	678.92	Recreation Parks	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-PERALTA, ELSA-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-PEREZ, JESUS-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND

10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-PROVENCIO, GRACIELA-RP OCT'15	05113	Health Insurance Premiums	678.92	Recreation Parks	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-RETA, VICTOR- RC OCT'15	05113	Health Insurance Premiums	678.92	Recreation Centers	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-REY, CHRISTOPHER-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-REY, GILBERT-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-REYES, TOMASITA-F OCT'15	05113	Health Insurance Premiums	678.92	Finance Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ROBLES, ANA-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ROCHEL, GERARDO-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-RODARTE, ADRIANA-HR OCT'15	05113	Health Insurance Premiums	678.92	Human Resources	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-RODAS, MARTINA-F OCT'15	05113	Health Insurance Premiums	678.92	Finance Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-RODRIGUEZ, ISRAEL-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-RODRIGUEZ, MARIO-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ROSALES, MOISES-RP OCT'15	05113	Health Insurance Premiums	678.92	Recreation Parks	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ROSARIO LI W-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND

10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ROSAS, MIGUEL-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-SALDANA, ERICK-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-SALINAS, BERNARDO-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-SERAFIN, RUDY-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-SMITH, EDDIE-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-SOLANO, TOMAS-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-SOTO, ROGELIO-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-SOTO, RUTH-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-TERRAZAS, JOB-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-URQUIDI, JAMES-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-VALERA, ELIAS-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-VERDIER, KARINA-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-VIZCAINO, AMALIA-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND

10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-WORKMAN, MYRNA-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ANCHONDO, SAMUEL-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-GALVAN, ART-PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-JACQUEZ, GUADALUPE-PZ OCT'15	05113	Health Insurance Premiums	678.92	Planning and Zoning	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH INS-ORDONEZ, RICARDO-PW OCT'15	05113	Health Insurance Premiums	678.92	Public Works	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH.INS-PEREZ, NORMA- PD OCT'15	05113	Health Insurance Premiums	678.92	Police Department	GENERAL FUND
10/8/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535- 000171773 OCT'15	02603	Insurance Premiums Withheld	9,763.68		GENERAL FUND
10/13/2015	Border Housing Solutions	CONTRACT SVCS FOR GRANT WRITIN	05520	Service Contracts	3,076.92	Grants and Special Projects	GENERAL FUND
10/27/2015	Border Housing Solutions	CONTRACT SVCS FOR GRANT WRITIN	05520	Service Contracts	3,076.92	Grants and Special Projects	GENERAL FUND
10/27/2015	Cardinal Tracking, Inc.	Service Contract	05520	Service Contracts	3,245.00	Municipal Court	GENERAL FUND
10/26/2015	CenturyLink	LONG DISTANCE FOR PZ & MUNI.CRT-9/16-10/15/15	05314	Telephone	2.73	Municipal Court	GENERAL FUND
10/26/2015	CenturyLink	LONG DISTANCE FOR PZ & MUNI.CRT-9/16-10/15/15	05314	Telephone	2.73	Planning and Zoning	GENERAL FUND
10/16/2015	CLEAT ADMIN. OFC.	CLEAT DUES EMPLOYEE LIST ATTACHED PPE 10/10/15	02604	Cleat Dues	152.35	Police Department	GENERAL FUND

10/29/2015	CLEAT ADMIN. OFC.	CLEAT DUES EMPLOYEE LIST ATTACHED PPE 10/24/15	02604	Cleat Dues	152.35	Police Department	GENERAL FUND
10/26/2015	Concentra Medical Centers	PO99912-POST ACCIDENT EVALUATION-OF ROSALIO GOMEZ-PD	05511	Advertising/Drug Testing	47.50	Human Resources	GENERAL FUND
10/21/2015	Crash Data Specialists	Seminar Training	05527	Seminars/Training/Workshops	625.00	Police Department	GENERAL FUND
10/26/2015	dm Dickason Personnel Svcs.	Temp Service Contract	05520	Service Contracts	265.88	Recreation Centers	GENERAL FUND
10/26/2015	El Paso Community College	Tools & Supplies	05212	Tools and Supplies	1,072.00	Police Department	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric Svc 425 Rio Vista Rd	05313	Utilities	6.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-FLASHRS-HUECO ELEM-370 OHUECO TANK 9/11-10/13	05313	Utilities	6.40	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric Svc-9986 Gideon Cir -9/11-10/13/15	05313	Utilities	6.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-670 POONA RD(SOLAR)-9/11-10/13/15	05313	Utilities	402.36	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ELECTRIC SVC 11280 CIELO AZUL 2 LAMPS 9/15-10/14/15	05313	Utilities	33.04	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ELECT. SVC 124 HORIZON BLVD LAMPS(SOLAR)-9/11-10/13/15	05313	Utilities	451.75	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-FLASHERS-HD HILLEY ELEM 699RV-9/11-10/13/15	05313	Utilities	6.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ELECTRIC SVC 412 N MOON RD 9/11-10/13/15	05313	Utilities	6.26	Public Works	GENERAL FUND

10/26/2015	El Paso Electric Company	ElectricSvc-FLASHRS-HUECO ELEM-320 OHUECO TANKS- 9/11-10/13	05313	Utilities	6.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric Svc-FLASHERS- SOCORRO MIDDLE 415BOVEE- 9/16-10/13/15	05313	Utilities	6.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-FLASHERS-HD HILLEY ELEM 761RV-9/11- 10/13/15	05313	Utilities	6.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric Svc-FLASHERS- SOCORRO MIDDLE 316BOVEE- 9/16-10/13/15	05313	Utilities	6.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-205 S. NEVAREZ - 9/11-10/13/15	05313	Utilities	5.98	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ElctrcSvc-FLASHRS-S.SANCHEZ MIDDLE-285 Rio Vista-9/11- 10/13/	05313	Utilities	5.98	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-670 POONA RD(SOLAR) 9/11-10/13/15	05313	Utilities	5.98	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc- VALLE PALOMAR RD 7 LAMPS 9/12-10/13/15	05313	Utilities	156.98	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-241OLDHUECO TANKS 9/11-10/13/15	05313	Utilities	219.31	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-10415 VALLE RICO DR. 9/11-10/13/15	05313	Utilities	99.14	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ELEC. SVC 901 N. RIO VISTA RD. 9/11-10/13/15	05313	Utilities	655.28	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-851 N. Rio Vista Rd Pump 9/11-10/13/15	05313	Utilities	13.45	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-10660 Socorro Rd. 9/11-10/13/15	05313	Utilities	6.40	Public Works	GENERAL FUND

10/26/2015	El Paso Electric Company	ELECTRIC SVC 341 N. MOON RD. 9/12-10/13/15	05313	Utilities	691.45	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-10660 Socorro Rd Park 9/11-10/13/15	05313	Utilities	790.83	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc - 241 Hueco Tanks Rd-PW 9/11-10/13/15	05313	Utilities	17.12	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric Svc-11644 Alameda-WiltonConnersWay 9/18-10/16/15	05313	Utilities	169.83	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-FLASHERS-ROBERT ROJAS ELEM-9/17-10/19/15	05313	Utilities	6.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric Svc-587 Bauman Rd Flasher 9/17-10/19/15	05313	Utilities	6.12	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-FLASHERS-CAMPESTRE ELEM-9/16-10/16/15	05313	Utilities	6.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ELECTRIC SVC 317 VINEYARD 9/16-10/16/15	05313	Utilities	80.29	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-FLASHERS-CAMPESTRE ELEM 460PASSMORE 9/16-10/16/	05313	Utilities	6.40	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric Svc-11478 Alameda Ave 9/16-10/16/15	05313	Utilities	6.68	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric Svc 200 Tanton Rd Flasher 9/16-10/16/15	05313	Utilities	6.96	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc-11570 Valle Palomar Rd WELL 9/21-10/19/15	05313	Utilities	31.92	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc 10200 Calcutta Dr. Lamps(6) 9/16-10/15/15	05313	Utilities	89.08	Public Works	GENERAL FUND

10/26/2015	El Paso Electric Company	Electric svc-241 Old Hueco Tanks Rd Lamps 9/16-10/15/15	05313	Utilities	34.44	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc 124 Horizon Lamps 9/16-10/15/15	05313	Utilities	21.73	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc 10200 Calcutta Dr. Lamps(6) 9/16-10/15/15	05313	Utilities	82.19	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc -124 Horizon Blvd 2Lamps 9/16-10/15/15	05313	Utilities	23.86	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc- SOCORRO 250 W LAMPS (5) 9/16-10/15/15	05313	Utilities	766.17	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc- 124 HORIZON BLV LAMPS 9/16-10/15/15	05313	Utilities	1.31	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc- SOCORRO 250 W LAMPS (5) 9/16-10/15/15	05313	Utilities	71.60	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ELECTRIC SVC. 1 DELILAH AVE. LAMP 9/16-10/15/15	05313	Utilities	34.63	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ELECTRIC SVC. SOYA PARK DR 11 LAMPS 9/16-10/15/15	05313	Utilities	1.27	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ELEC.SVC 901 N. RIO VISTA RD LAMPS 9/16-10/15/15	05313	Utilities	187.88	Recreation Centers	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric svc -241 Old Hueco Tanks Lamp 9/16-10/15/15	05313	Utilities	0.87	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	ELECTRIC SVC 317 VINEYARD 3 lamps 9/22-10/21/15	05313	Utilities	47.26	Public Works	GENERAL FUND
10/26/2015	El Paso Electric Company	Electric Svc-3019210141-316 Buford-Bulldog Pk-9/11-10/13/15	05313	Utilities	361.58	Public Works	GENERAL FUND

10/26/2015	El Paso Electric Company	Electric Svc-FLASHER-Escontrias Elem-316 Buford- 9/11-10/13	05313	Utilities	6.12	Public Works	GENERAL FUND
10/13/2015	El Paso Times, Inc.	PO99902-DAILY & SUNDAY NEWSPAPER + ALL ACCESS-13 WKS-CM	05511	Advertising/Drug Testing	221.00	City Manager	GENERAL FUND
10/30/2015	EZ Printing	PO99906-SIGNATURE, MUNICIPAL ROUND & ADDRESS STAMPS-MC	05201	Office Expense and Supplies	355.00	Municipal Court	GENERAL FUND
10/26/2015	Grainger	PO99903-DUST MASK/EAR PLUGS/SAFETY GLASSES/GLOVES-PW	05212	Tools and Supplies	230.76	Public Works	GENERAL FUND
10/26/2015	Grainger	PO99903-SIZE 10 & 11 KNEE BOOTS/HARD HAT-PW	05212	Tools and Supplies	124.68	Public Works	GENERAL FUND
10/21/2015	Greater El Paso	PO99902-STATE OF THE COUNTY-ATLRG RDGZ & RODARTE-10/28/15 EL	05527	Seminars/Training/Workshops	100.00	City Manager	GENERAL FUND
10/21/2015	Greater El Paso	PO99902-STATE OF THE COUNTY-V.RETA 10/28/15 EL PASO, TX	05527	Seminars/Training/Workshops	50.00	City Manager	GENERAL FUND
10/26/2015	Guevara, Omar	PO99902-MILEAGE REIMB 10/1-10/20/15-CM	05711	Travel/Mileage/Per Diem	147.78	City Manager	GENERAL FUND
10/26/2015	HUB Int'l Insurance Svcs	Service Contract	05520	Service Contracts	1,250.00	Human Resources	GENERAL FUND
10/26/2015	Interlease	Copier	05523	Equipment Rental/Lease	358.00	Planning and Zoning	GENERAL FUND
10/26/2015	Interlease	COPIER LEASE-KK5869-SAVIN/MPC3002-W4926B00294 ADMIN-OCT'15	05523	Equipment Rental/Lease	189.00	City Manager	GENERAL FUND
10/26/2015	Ivan Alejandro Hernandez	Service Contract	05520	Service Contracts	640.00	Municipal Court	GENERAL FUND
10/16/2015	Ivan Alejandro Hernandez	Service Contract	05520	Service Contracts	640.00	Municipal Court	GENERAL FUND

10/26/2015	J & L Glass	PO99906-GLASS TO REPAIR BREAKROOM WINDOWS, HAIL DAMAGE-MC	05311	Building & Property Maintenanc	62.90	Municipal Court	GENERAL FUND
10/26/2015	J & L Glass	PO99916-GLASS TO REPAIR RVCC WINDOW, HAIL DAMAGE-RC	05311	Building & Property Maintenanc	119.40	Recreation Centers	GENERAL FUND
10/26/2015	J & L Glass	PO99906-GLASS TO REPAIR CT COORDINATOR'S OFFICE-HAIL DAMAGE	05311	Building & Property Maintenanc	29.40	Municipal Court	GENERAL FUND
10/30/2015	Lopez, James M.	Aquarium Maintenance/Supplies	05311	Building & Property Maintenanc	120.00	City Manager	GENERAL FUND
10/22/2015	Luz Hortencia Portillo	PO99910-DISASTER RELIEF-RENTL ASST-NOV'15-SEXTO-RICO RODRIGU	06440	Grant Expense	500.00	Grants and Special Projects	SPECIAL REVENUES FUND
10/22/2015	Maria Soto	PO99910-UTILITY SUBSIDY NOV'15-MARIA SOTO	06440	Grant Expense	163.00	Grants and Special Projects	SPECIAL REVENUES FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	44.69	City Clerk	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	20.60	City Manager	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	10.23	Finance Department	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	30.79	Human Resources	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	16.08	Municipal Court	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	636.92	Police Department	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	163.68	Planning and Zoning	GENERAL FUND

10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	201.43	Public Works	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	16.56	Recreation Centers	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05116	Life Insurance	35.00	Recreation Parks	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	20.03	City Clerk	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	39.31	City Manager	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	90.26	Finance Department	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	50.40	Human Resources	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	115.16	Municipal Court	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	1,493.42	Police Department	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	378.19	Planning and Zoning	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	390.25	Public Works	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	39.31	Recreation Centers	GENERAL FUND
10/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-NOV15	05117	Dental Insurance Expense	174.30	Recreation Parks	GENERAL FUND

10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	4.74	City Clerk	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	11.69	City Manager	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	9.48	Finance Department	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	9.64	Human Resources	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	11.37	Municipal Court	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	242.99	Police Department	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	71.66	Planning and Zoning	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	106.83	Public Works	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	10.91	Recreation Centers	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	05116	Life Insurance	19.04	Recreation Parks	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	02600	Accrued Expenses Payable	636.77		GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	19.36	City Clerk	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS- CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	38.64	City Manager	GENERAL FUND

10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	38.64	Finance Department	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	19.36	Human Resources	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	38.64	Municipal Court	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	694.16	Police Department	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	192.88	Planning and Zoning	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	347.12	Public Works	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	38.64	Recreation Centers	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-OCT15	02605	Dental Insurance Payable	96.48	Recreation Parks	GENERAL FUND
10/8/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-OCT15	02599	Dental Premiums Withheld	1,071.03		GENERAL FUND
10/30/2015	Miguel A. Rosas	Travel miles per diem	05711	Travel/Mileage/Per Diem	160.00	Public Works	GENERAL FUND
10/22/2015	Millennium 2000 RES	PO99910-DISASTER RELIFE-RENTL ASST-NOV'15-MAYRA MENDEZ	06440	Grant Expense	278.00	Grants and Special Projects	SPECIAL REVENUES FUND
10/27/2015	MJ Protech	PO99917-NETWORK RECONNECTION FOR SECURITY CAMERAS-PARKS	05311	Building & Property Maintenan	70.00	City Manager	GENERAL FUND
10/29/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 10/24/15	02602	Deferred Compensation Withheld	2,096.88		GENERAL FUND

10/29/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 10/24/15	02620	Deferred Compensation Payable	1,911.98		GENERAL FUND
10/16/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 10/10/15	02602	Deferred Compensation Withheld	2,096.88		GENERAL FUND
10/16/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 10/10/15	02620	Deferred Compensation Payable	1,911.98		GENERAL FUND
10/30/2015	Novedades Mimis	Uniforms	05213	Uniforms	24.00	Police Department	GENERAL FUND
10/30/2015	Novedades Mimis	Uniforms	05213	Uniforms	24.00	Police Department	GENERAL FUND
10/30/2015	O'REILLY AUTO PARTS	PO99903-NEW RELAY PW06	05612	Vehicle Repair & Maintenance	28.64	Public Works	GENERAL FUND
10/30/2015	O'REILLY AUTO PARTS	PO99903-RADIATOR DISCONNECTION LINES TOOL+FRT PW68	05212	Tools and Supplies	23.90	Public Works	GENERAL FUND
10/30/2015	O'REILLY AUTO PARTS	PO99903-MULTIMETER-PW SHOP	05212	Tools and Supplies	29.99	Public Works	GENERAL FUND
10/30/2015	O'REILLY AUTO PARTS	PO99903-DISCONNECT SET PW68	05612	Vehicle Repair & Maintenance	13.99	Public Works	GENERAL FUND
10/26/2015	O'REILLY AUTO PARTS	PO99905-MIRROR BRACKET-PD 1108	05612	Vehicle Repair & Maintenance	9.99	Police Department	GENERAL FUND
10/26/2015	OASIS TIRE & WHEEL	PO99905-TURN ROTORS & DRUMS-PD 1101	05612	Vehicle Repair & Maintenance	16.00	Police Department	GENERAL FUND
10/30/2015	Office Depot	PO99916-OFFICE SUPPLIES-RC	05201	Office Expense and Supplies	95.38	Recreation Centers	GENERAL FUND
10/26/2015	Options Management, LLC	RENT-V.CONG	06440	Grant Expense	731.00	Grants and Special Projects	SPECIAL REVENUES FUND

10/30/2015	Petty Cash	PO99917-FOOD FOR DUCKS-BULLDOG PARK	05317	Park Maintenance	21.90	Recreation Parks	GENERAL FUND
10/30/2015	Pitney Bowes	PO99905-ADJUSTMENT FEE-NEW METER REPLACEMENT RENTAL-PD	05523	Equipment Rental/Lease	144.56	Police Department	GENERAL FUND
10/26/2015	Premier Real Estate LLC	RENT-CAMPO	06440	Grant Expense	636.00	Grants and Special Projects	SPECIAL REVENUES FUND
10/22/2015	Premier Real Estate LLC	RENT-MARIA SOTO	06440	Grant Expense	900.00	Grants and Special Projects	SPECIAL REVENUES FUND
10/26/2015	Premier Real Estate LLC	RENT-MARIA C. MENDEZ	06440	Grant Expense	728.00	Grants and Special Projects	SPECIAL REVENUES FUND
10/30/2015	R.T.C., Inc.	PO99905-TROUBLESHOOP CAMERA UNIT 1402	05612	Vehicle Repair & Maintenance	47.50	Police Department	GENERAL FUND
10/22/2015	Rico Sexto-Rodriguez	PO99910-UTILITY SUBSIDY NOV'15-SEXTO-RICO RODRIGUEZ	06440	Grant Expense	60.00	Grants and Special Projects	SPECIAL REVENUES FUND
10/30/2015	RM Materials Inc.	PO99903-BOLT,VALVE-PW SHOP	05311	Building & Property Maintenanc	7.80	Public Works	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	PO99917-NEW REAR TIRE-CHALIO'S TRK-RP	05612	Vehicle Repair & Maintenance	110.00	Recreation Parks	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	PO99917-TIRE REPAIR PW51	05612	Vehicle Repair & Maintenance	10.00	Recreation Parks	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	PO23315-TIRE REPLACEMENT UNIT 1108 & UNIT 1200-PD	05612	Vehicle Repair & Maintenance	6.00	Police Department	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	Vehicle Repairs	05612	Vehicle Repair & Maintenance	1,288.00	Police Department	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	PO99917-TIRE REPAIR RP03	05612	Vehicle Repair & Maintenance	13.00	Recreation Parks	GENERAL FUND

10/30/2015	Rodarte's Tire Shop	Vehicle Repairs	05612	Vehicle Repair & Maintenance	40.00	Police Department	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	PO99917-NEW FRONT TIRE PW20	05612	Vehicle Repair & Maintenance	160.00	Recreation Parks	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	Vehicle Repairs	05612	Vehicle Repair & Maintenance	50.00	Police Department	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	PO99903-FLAT TIRE REPAIR PW62	05612	Vehicle Repair & Maintenance	10.00	Public Works	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	Vehicle Repairs	05612	Vehicle Repair & Maintenance	280.00	Police Department	GENERAL FUND
10/30/2015	Rodarte's Tire Shop	PO99917-TIRE REPAIR-CHELITA'S CAR-RP	05612	Vehicle Repair & Maintenance	10.00	Recreation Parks	GENERAL FUND
10/22/2015	Rosa I Ortega	RENT-VICTORIA SNOWDEN	06440	Grant Expense	650.00	Grants and Special Projects	SPECIAL REVENUES FUND
10/16/2015	Socorro Police Officers Assoc.	SPOA-EMPLOYEE LIST ATTACHED PPE 10/10/15	02600	Accrued Expenses Payable	70.00	Police Department	GENERAL FUND
10/29/2015	Socorro Police Officers Assoc.	SPOA-EMPLOYEE LIST ATTACHED PPE 10/24/15	02600	Accrued Expenses Payable	70.00	Police Department	GENERAL FUND
10/27/2015	Sparkletts & Sierra Springs	Water Delivery/Maintenance	05201	Office Expense and Supplies	88.39	City Manager	GENERAL FUND
10/27/2015	Sparkletts & Sierra Springs	PO99903-WATER DELIVERY SVC-SEP/OCT'15-PW	05201	Office Expense and Supplies	117.55	Public Works	GENERAL FUND
10/27/2015	Sparkletts & Sierra Springs	Office Supplies	05201	Office Expense and Supplies	135.76	Police Department	GENERAL FUND
10/27/2015	Sparkletts & Sierra Springs	Office Supplies	05201	Office Expense and Supplies	45.94	Planning and Zoning	GENERAL FUND

10/27/2015	Sparkletts & Sierra Springs	PO99906-WATER DELIVERY SVC-SEP/OCT'15-MC	05201	Office Expense and Supplies	24.07	Municipal Court	GENERAL FUND
10/27/2015	Sparkletts & Sierra Springs	Water Services RVCC CACC	05520	Service Contracts	17.99	Recreation Centers	GENERAL FUND
10/22/2015	State Comptroller	COOP MEMBERSHIP DUES FY16-TIN 742445582	05516	Dues/Subscriptions	100.00	Public Works	GENERAL FUND
10/16/2015	Stuart C. Cox	StuartCoxCases 1131774HCM;1531168HCM;1330 290HCM-PPE 10/10/15	02600	Accrued Expenses Payable	1,218.50		GENERAL FUND
10/29/2015	Stuart C. Cox	StuartCoxCases 1131774HCM;1531168HCM-PPE 10/24/15	02600	Accrued Expenses Payable	425.00		GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	4.50	City Clerk	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	9.00	City Manager	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	12.61	Finance Department	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	4.50	Human Resources	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	13.50	Municipal Court	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	169.22	Police Department	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	87.33	Public Works	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	47.72	Planning and Zoning	GENERAL FUND

10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	9.00	Recreation Centers	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02606	Vision Ins. Payable (Benefit)	35.11	Recreation Parks	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	0.00	City Clerk	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	0.00	City Manager	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	4.05	Finance Department	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	4.05	Human Resources	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	4.05	Municipal Court	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	81.09	Police Department	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	4.05	Public Works	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	18.47	Planning and Zoning	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	0.00	Recreation Centers	GENERAL FUND
10/30/2015	Superior Vision of Texas	POLICY 034010-01 VISION COVERAGE-NOV'15	02614	Vision Payable (EmplDeduction)	7.21	Recreation Parks	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	4.50	City Clerk	GENERAL FUND

10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	9.00	City Manager	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	12.61	Finance Department	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	4.50	Human Resources	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	13.50	Municipal Court	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	169.22	Police Department	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	87.33	Public Works	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	47.72	Planning and Zoning	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	9.00	Recreation Centers	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02606	Vision Ins. Payable (Benefit)	35.11	Recreation Parks	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	0.00	City Clerk	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	0.00	City Manager	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	4.05	Finance Department	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	4.05	Human Resources	GENERAL FUND

10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	4.05	Municipal Court	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	81.09	Police Department	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	4.05	Public Works	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	18.47	Planning and Zoning	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	0.00	Recreation Centers	GENERAL FUND
10/13/2015	Superior Vision of Texas	VISION COVERAGE-OCT'15	02614	Vision Payable (EmplDeduction)	7.21	Recreation Parks	GENERAL FUND
10/29/2015	Texas Municipal League	ANNUAL LIABILITY, WC, PROPERTY	01210	Prepaid Insurance	164,493.00		GENERAL FUND
10/27/2015	TEXAS MUNICIPL LEAGUE MMBRSHIP	PO99912-TMHRA MEMBERSHIP DUES 2015-2016-OLIVIA NAVARRO	05516	Dues/Subscriptions	75.00	Human Resources	GENERAL FUND
10/13/2015	TEXAS MUNICIPL LEAGUE MMBRSHIP	PO99912-TMHRA MEMBERSHIP DUES 2015-2016-HR	05516	Dues/Subscriptions	75.00	Human Resources	GENERAL FUND
10/13/2015	Time Warner Cable	Internet Svc-241Old Hueco Tanks Rd-10/13-11/12/15	05313	Utilities	122.91	Public Works	GENERAL FUND
10/8/2015	Time Warner Cable	Internet svc-670 POONA PD-10/7- 11/06/15	05313	Utilities	237.08	Police Department	GENERAL FUND
10/8/2015	Time Warner Cable	INTERNET SVC 670POONA FOR BCPARK-10/7-11/6/15	05317	Park Maintenance	112.04	Recreation Parks	GENERAL FUND
10/8/2015	Time Warner Cable	Cable svc-670 POONA PD-9/30- 10/29/15	05313	Utilities	74.98	Police Department	GENERAL FUND

10/8/2015	Time Warner Cable	Internet svc-860 N. Rio Vista-PDRV-10/4-11/3/15	05313	Utilities	171.84	Police Department	GENERAL FUND
10/8/2015	Time Warner Cable	Internet svc-860 N. Rio Vista-Plan/Court-10/5-11/4/15	05313	Utilities	308.82	Planning and Zoning	GENERAL FUND
10/8/2015	Time Warner Cable	Internet svc-910 N. Rio Vista-PD-10/5-11/4/15	05313	Utilities	128.35	Police Department	GENERAL FUND
10/27/2015	Time Warner Cable	Internet/Phone svc-341 N.Moon-10/22-11/21/15	05313	Utilities	333.41	Recreation Centers	GENERAL FUND
10/27/2015	Time Warner Cable	Internet/Phone svc-341 N.Moon-10/22-11/21/15	05314	Telephone	110.33	Recreation Centers	GENERAL FUND
10/27/2015	Time Warner Cable	INTERNET SVC 316 BUFORD RD(BCP)-10/22-11/21/15	05317	Park Maintenance	139.22	Recreation Parks	GENERAL FUND
10/27/2015	Time Warner Cable	INTERNET SVC 124 HORIZON FROM 10/23-11/22/15	05313	Utilities	210.87	City Manager	GENERAL FUND
10/27/2015	Tyco Integrated Security LLC	SECURITY SVC CONTRACT-FIRE ALA	01215	Prepaid Contracts	581.88	Recreation Centers	GENERAL FUND
10/27/2015	Tyco Integrated Security LLC	SECURITY SVC CONTRACT-FIRE ALA	01215	Prepaid Contracts	1,011.93	Recreation Centers	GENERAL FUND
10/27/2015	Unifirst Corporation	UNIFORM SVCS FOR PW FOR 2015 T	05213	Uniforms	103.73	Public Works	GENERAL FUND
10/27/2015	Unifirst Corporation	PO23319-UNIFORM SVCS-PW	05213	Uniforms	103.73	Public Works	GENERAL FUND
10/27/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	21.00	Police Department	GENERAL FUND
10/27/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	17.00	Police Department	GENERAL FUND

10/27/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	25.15	Police Department	GENERAL FUND
10/27/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	21.15	Police Department	GENERAL FUND
10/27/2015	Unifirst Corporation	Service Contract	05213	Uniforms	65.29	Recreation Parks	GENERAL FUND
10/27/2015	Unifirst Corporation	UNIFORM SVCS FOR PW FOR 2015 T	05213	Uniforms	103.73	Public Works	GENERAL FUND
10/22/2015	Victoria Snowden	PO99910-UTILITY SUBSIDY NOV'15-V.SNOWDEN	06440	Grant Expense	130.00	Grants and Special Projects	SPECIAL REVENUES FUND
10/22/2015	Virginia M. Vega	PO99910-DISASTER RELIFE- RENTL ASST-NOV'15GERARDA LOPEZ	06440	Grant Expense	445.00	Grants and Special Projects	SPECIAL REVENUES FUND
		Total Accounts Payable Transactions			\$ 349,936.53		

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2

Victor Perez
District 3/ Mayor Pro Tem

Anthony Gandara
District 4

Adriana Rodarte
City Manager

DATE: November 12, 2015

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CHIEF CARLOS R. MALDONADO,
CHIEF OF POLICE, SOCORRO POLICE DEPARTMENT

SUBJECT: DISCUSSION AND ACTION TO ALLOW THE POLICE DEPARTMENT TO UTILIZE 317 VINEYARD AS THEIR TRAINING FACILITY, AND "DROP IN" CENTER FOR OFFICERS IN THE FIELD.

SUMMARY

This resolution authorizes the Socorro Police Department to utilize 317 Vineyard as a training facility. All in-service training and state mandated training will be conducted at the facility.

The facility allows more Officers to train at a time, due to the larger classroom area, and it also provides the necessary room for officers to conduct additional training such as, defensive tactics, taser and expandable baton recertification's.

The site will allow outside agencies to participate in training such as "active shooter" training, building and room clearing as well as defensive tactics.

The site will also be used to continue the department fitness and wellness program, which has been equipped through donations from Officers of the Socorro Police department and The El Paso Sheriff's Office.

Officers will have the ability to "drop in" and complete reports during their tour of duty, which will increase officer presence in the area.

BACKGROUND

The Police Department requests City Council to authorize the use of the facility which will allow the department to improve the quality and frequency of Officers training. This will allow the Police department the opportunity to provide much needed training which has been very challenging due to the lack of such a site.

STATEMENT OF THE ISSUE

The Police Department has identified the need for such a facility to conduct training, due to the size and space 317 Vineyard provides. The location also provides Officers an off-site in which they can use while in the field.

This will increase Officer presence in the area by providing officers the ability to complete reports, take short meal breaks, and respond to calls for service in the area, more efficiently.

FINANCIAL IMPACT

Specific financial impact will be minimal cost of utilities, as the site will not be in constant use.

ALTERNATIVE

Continue without the ability to conduct quality training to Officers and outside agencies.

STAFF RECOMMENDATION

Police Chief recommends the adoption of the attached resolution.

CARLOS R. MALDONADO
CHIEF OF POLICE, SOCORRO POLICE DEPARTMENT

APPROVED FOR FORWARDING:

ADRIANA RODARTE
CITY MANAGER

Request for City Council Agenda Item

Note: Regular Council meetings are held on the 1st. and 3rd. Thursday of each month. Requests **MUST** be submitted to the City Clerk by **12:00 p.m.** on the **Thursday** one week before the scheduled meeting date. Late items (received by **5:00 p.m.**) on the **Friday** prior the meeting will be placed as an **Addendum** (**NO AGENDA ITEMS RECEIVED AFTER 5:00 ON THE Friday** prior to the **Regular Agenda** will be placed on the agenda)

Submitted by **Chief Carlos R. Maldonado,**
Chief of Police, Socorro Police Department

2nd signature

Department: *Police Department*

Approved by:

- Regular Agenda Executive Session
- Presentation Agenda Consent Agenda

This item is to be placed on the agenda for 11-19-2015

Received by City Clerk on time: _____

Approved to be placed on agenda _____

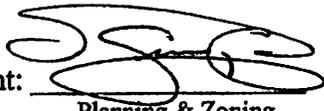
City Manager / City Council

ACTION TAKEN: Approved
 Not Approved
 Tabled
 Other _____

**CITY OF SOCORRO
REQUEST FOR CITY COUNCIL AGENDA ITEM**

Note: Regular Council meetings are held on the 1st. and 3rd. Thursday of each month. Requests **MUST** be submitted to the City Clerk by **12:00 p.m.** on the **THURSDAY** one week before the scheduled meeting date. Late items (received by **5:00 p.m.**) on the **Friday** prior the meeting will be placed as an Addendum. **NO AGENDA ITEMS WILL BE RECEIVED AFTER 5:00 ON FRIDAY.**

Date Submitted: November 12, 2015

Department:  11/12/15
Planning & Zoning

1st. Signature: _____

2nd. Signature: _____

DESCRIBE REQUEST:

DISCUSSION AND ACTION ON PROPOSED ADDITIONAL CONSTRUCTION WORKS FOR THE BAUMAN BRIDGE LOCATED AT THE INTERSECTION OF BAUMAN RD. AND NORTH LOOP DR.

FOR OFFICE USE ONLY _____

Please check one:

- | | |
|--|--|
| <input type="checkbox"/> Executive Session | <input checked="" type="checkbox"/> Regular Agenda |
| <input type="checkbox"/> Presentation Agenda | <input type="checkbox"/> Consent Agenda |

This item is to be placed on the agenda for: November 19, 2015

Received by City Clerk on: _____, 2015. Time: _____

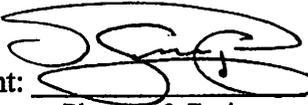
Approved to be placed on the agenda: _____
City Council / City Manager

- ACTION TAKEN:
- Approved
 - Not approved
 - Tabled
 - Other

**CITY OF SOCORRO
REQUEST FOR CITY COUNCIL AGENDA ITEM**

Note: Regular Council meetings are held on the 1st and 3rd Thursday of each month. Requests **MUST** be submitted to the City Clerk by **12:00 p.m.** on the **THURSDAY** one week before the scheduled meeting date. **Late items (received by 5:00 p.m.) on the Friday prior the meeting will be placed as an Addendum. NO AGENDA ITEMS WILL BE RECEIVED AFTER 5:00 ON FRIDAY.**

Date Submitted: November 12, 2015

Department:  11/12/13
Planning & Zoning

1st. Signature: _____

2nd. Signature: _____

DESCRIBE REQUEST:

DISCUSSION AND ACTION ON THE APPROVAL OF THE CONDITIONAL USE PERMIT FOR A MECHANIC SHOP FOR LOT 1, BLOCK 15, COUNTRY GREEN SUBDIVISION, AT 10900 LYDIA DR.

THE PLANNING AND ZONING COMMISSION RECOMMENDS APPROVAL WITH CONDITIONS.

_____ **FOR OFFICE USE ONLY** _____
Please check one:

- | | |
|--|--|
| <input type="checkbox"/> Executive Session | <input checked="" type="checkbox"/> Regular Agenda |
| <input type="checkbox"/> Presentation Agenda | <input type="checkbox"/> Consent Agenda |

This item is to be placed on the agenda for: November 19, 2015

Received by City Clerk on: _____, 2015. Time: _____

Approved to be placed on the agenda : _____
City Council / City Manager

- ACTION TAKEN:**
- Approved
 - Not approved
 - Tabled
 - Other

Jesus A. Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2 / Mayor Pro-Tem

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

DATE: November 19, 2015
TO: MAYOR AND CITY COUNCIL
FROM: Sam Leony, Planning and Zoning Director
CC: Adriana Rodarte, Interim City Manager

SUBJECT:

Discussion and action on the approval of the Conditional Use Permit for a Mechanic Shop on Lot 1, Block 15, Country Green Subdivision, from C-2 (General Commercial) to C-2 (General Commercial) plus a Conditional Use Permit for a mechanic shop.

SUMMARY:

The property matter of this request is located at 10900 Lydia Dr., located at 1315 feet south from the intersection of Horizon Blvd. and North Loop Rd. This property has an estimated area of 29,303 sq. ft. (0.6227 acres), owned by Ricardo & Marisela Nava, 700 Bundala Rd., Socorro, TX 79927.

BACKGROUND:

Country Green Subdivision was recorded in 1972 with 252 residential lots classified as R-1 (SFR) after the City's reactivation in 1985.

According to our Future Land Use map, the projected land use for this property is: Commercial.

According to the Flood Insurance Rate Maps, the referenced property lies within an area determined to be outside of the 500-year flood plain, more particularly described as **Zone X**; this classification is the safest area with the less possibility of being flooded (Community Panel # 480212 0250-B / FEMA, September 4, 1991).

The current use of the property is: Commercial.

The proposed use of the property: Commercial + Conditional Use Permit for Mechanic Shop.

Adjacent Land Uses: North: R-1 (SFR), South: C-2 (GC), East: R-1 (SFR), West: A-1 (Agr.).

STATEMENT OF THE ISSUE:

The Planning and Zoning department is currently conducting a revision to all the businesses within the City of Socorro to verify that the classification assigned to the property is correct based upon the land use. This is the case for this property. They started doing business this year with the property classified as commercial without a conditional use permit for a mechanic shop.

ALTERNATIVE:

N/A.

STAFF RECOMMENDATION:

The Planning and Zoning Commission recommends APPROVAL contingent to the following:

1. Adjacent streets shall not be used as a staging area for any vehicles.
2. Off street parking shall be provided within the property limit for potential customers.
3. In order to avoid disturbance to the residential district along Lydia Rd., no commercial access shall be conducted through the rear side of the property.

FINANCIAL IMPACT:

Not Applicable.

AUTHORIZATION:

1. City Manager: _____ Date: _____

2. Attorney: _____ Date: _____

3. CFO: _____ Date: _____



REC'D SEP 30 2015

LHO

PLANNING AND ZONING DEPARTMENT

Request for Conditional Use

1. Name: Ricardo + Marisela Nava Date: 9-11-15
 Address: 700 Bundala Phone: 915-253-9253
 Representative: _____
 Address: _____ Phone: _____

2. Property Location: 10900 North Lydia
 Legal Description: 15 Country Green 1103 (29303.44 SQ FT)

If legal description is not available, a metes and bounds description will be required.

<u>29303.44 SQ FT</u> Area (Sq. ft. or Acreage)	<u>C2</u> Current Zoning	<u>Mechanic Shop</u> Current Land Use
<u>C2 with conditional use permit</u> Proposed Zoning for mechanic shop	<u>Mechanic Shop</u> Proposed Land Use	

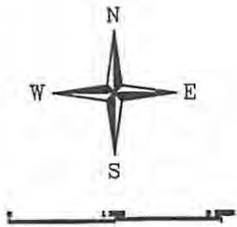
3. All owners of record must sign document.

Ricardo Nava _____
Marisela Nava _____

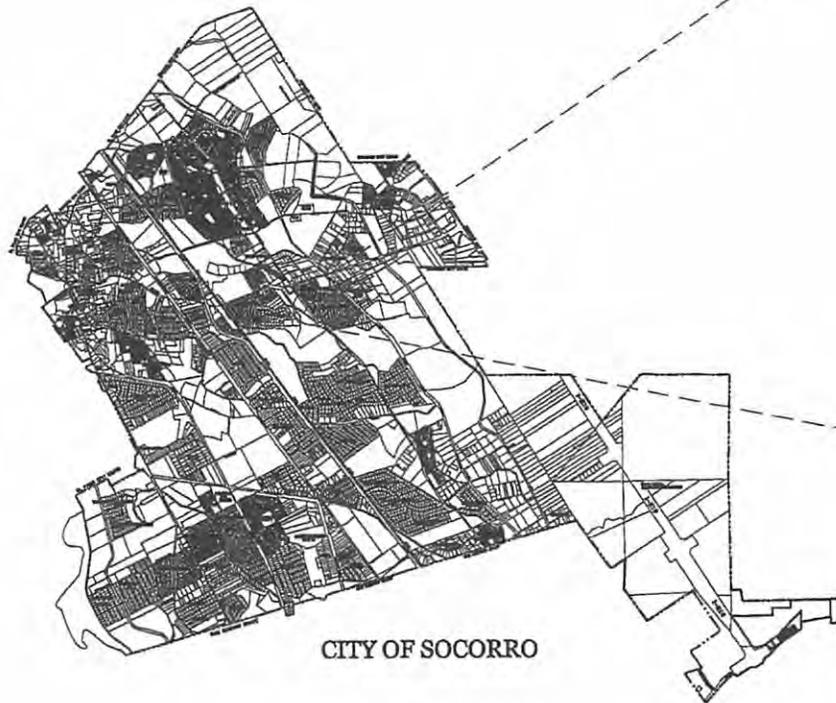
Each item on this form must be completed and all exhibits must be submitted before this request can be scheduled for a public hearing.

Planning Department

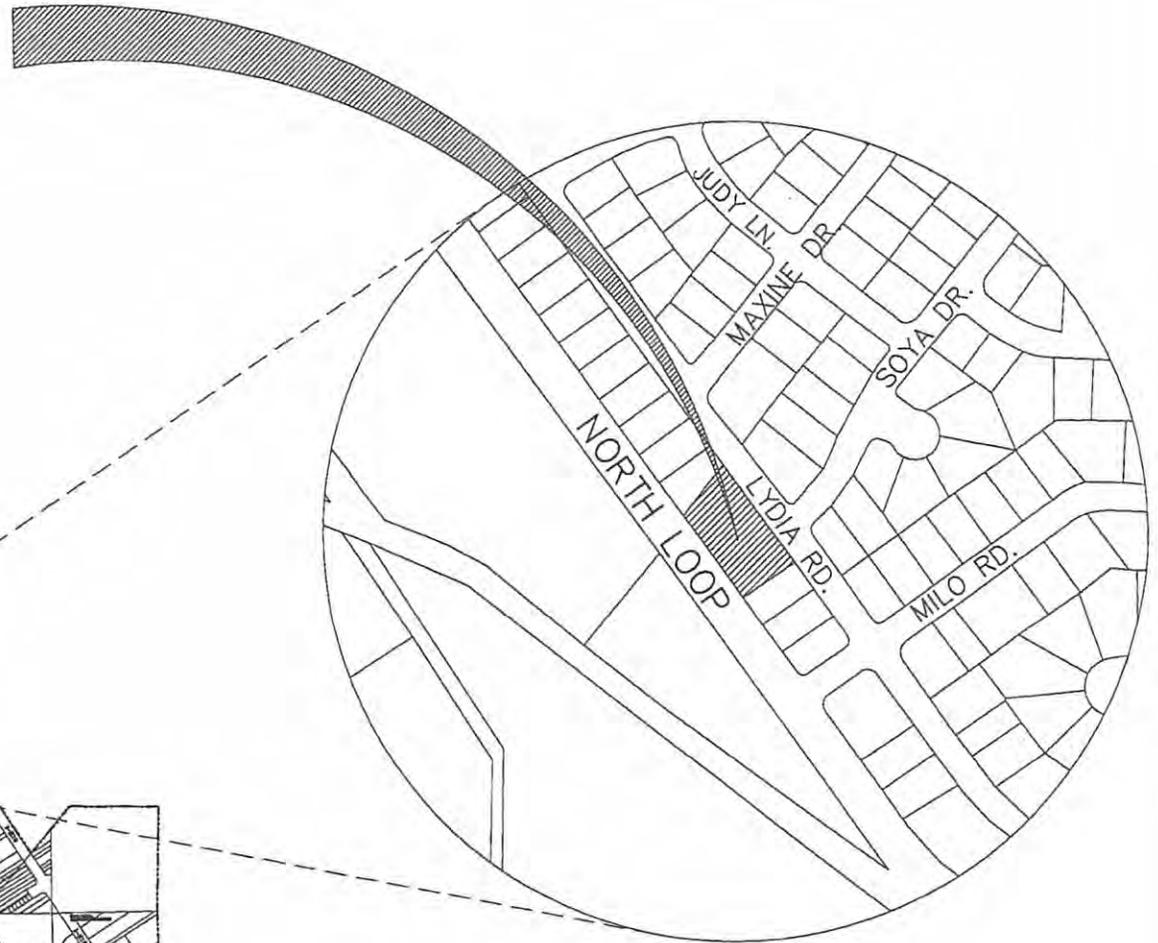
[Signature]
Owner or Representative



PROJECT SITE;
10900 Lydia Rd.
Lot 1 to 3, BLOCK 15,
Country Green



CITY OF SOCORRO



LOCATION MAP

Scale: AS SHOWN



Planning and Zoning Department

502 N. Rio Vista Socorro, Texas 79027 Tel. (512) 872-8331 Fax (512) 872-8673

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2/ Mayor ProTem

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim-City Manager

DATE: November 16, 2015

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: Adriana Rodarte

SUBJECT: DISCUSSION AND ACTION ON APPROVING THE UNAUDITED FINANCIAL REPORTS FOR OCTOBER 2015.

SUMMARY

This action approves the unaudited financial reports through October 30, 2015.

STATEMENT OF THE ISSUE

Section 3.12 (E) of the City of Socorro's Charter states

The City Council shall, at the end of each month, prepare or have prepared under its direction, a statement as to financial receipts and disbursements for that particular month, and shall have such statement no later than the 25th day of the following month and shall have a copy of said statement available in the office of the City Secretary for examination and a copy will be made, at a reasonable charge, for those who request one.

FINANCIAL IMPACT

None

ALTERNATIVE

None

STAFF RECOMMENDATION

The Staff is recommending the approval of this item.

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Summary of Revenues vs Expenditures

	Budget	Oct-15	Nov- 15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May -16	June -16	July -16	Aug -16	Sept -16	YTD Actual	Budgeted Balance	Per. Of Bud
Total Revenues	8,004,158	294,320	0	0	0	0	0	0	0	0	0	0	0	294,320	(7,709,838)	4%
Total Expenditures	8,004,158	425,581	0	0	0	0	0	0	0	0		0	0	425,581	7,578,577	5%
Total Excess (Deficit)	(0)	(131,262)	0	0	0	0	0	0	0	0	0	0	0	(131,262)	(131,261)	-2%

<i>Revenues</i>	Budget	Oct-15	Nov- 15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May -16	June -16	July -16	Aug -16	Sept -16	YTD Actual	Budgeted Balance	Per. Of Bud
Property Taxes	4,628,262	29,158												29,158	(4,599,104)	1%
Sales Taxes	1,700,000	95,747												95,747	(1,604,253)	6%
Franchise Taxes	319,000	80,465												80,465	(238,535)	25%
Property Taxes-Delinquent	150,000	19,486												19,486	(130,514)	13%
Interest Earned	1,200													-	(1,200)	0%
Other Plann Fees(Fireworks)	2,500	125												125	(2,375)	5%
Building Permits	220,000	26,259												26,259	(193,741)	12%
Business Registrations	50,000	3,698												3,698	(46,302)	7%
Rezoning Fees	36,000	2,950												2,950	(33,050)	8%
AdmMisc-Copies,City Clrk														-	-	
Mobile Home Permits	3,000	270												270	(2,730)	9%
Muni. Court Judgements	560,000	32,121												32,121	(527,879)	6%
Juvenile Case Mgmt Fee		957												957	957	
Municipal Court Tech		691												691	691	
Collection Agency Fees		1,583												1,583	1,583	
Police Fees	4,000	592												592	(3,408)	15%
Rental Fees	12	1												1	(11)	
Other Revenue	24,000													-	(24,000)	
<i>Revenues</i>															Budgeted	

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Account Title	Budget	Oct-15	Nov- 15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May -16	June -16	July -16	Aug -16	Sept -16	YTD Actual	Balance	Per. Of Bud
Donations-Activities															-	
Reimbursed cost	3,000														(3,000)	
Park Fees	1,000	180													(1,000)	0%
Miscellaneous Income	2,000	38													(2,000)	0%
Prior Years Revenue	300,184					-							-		(300,184)	0%
Total Revenues	8,004,158	294,320	-	292,519	(7,710,056)	4%										

<i>Expenditures-City Manager</i>																
Account Title	Budget	Oct-15	Nov- 15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May -16	June -16	July -16	Aug -16	Sept -16	YTD Actual	Budgeted Balance	Per. Of Bud

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Salaries	213,512	11,356													11,356	202,156.33	5%
Overtime	800	95													95	705.25	12%
FICA/Medicare Taxes	15,601	876													876	14,725.05	6%
T.W.C. Payroll Taxes	851														0	851.00	0%
Health Insurance Premiums	25,200	2,960													2,960	22,239.99	12%
Workers Compensation Ins	897	30													30	867.25	3%
Deferred Compensation	8,060	150													150	7,910.00	2%
Life Insurance	382	32													32	349.71	8%
Dental Insurance Expense	876	39													39	836.69	4%
Vision Insurance Expense	189														0	189.00	0%
Total Personnel	266,368	15,538	0	15,538	250,830	6%											
Office Expense and Supplies	10,000	88													88	9,911.61	1%
Postage	2,805														0	2,805.00	0%
Building Modifications	500														0	500.00	0%
Building & Property Maint	4,500	190													190	4,310.00	4%
Utilities	0	211													211	(210.87)	#DIV/0!
Telephone		805													805	(805.31)	#DIV/0!
Legal Fees	100,000														0	100,000.00	0%
Property Insurance		159													159	(158.64)	#DIV/0!
Dues/Subscriptions	8,000	221													221	7,779.00	3%
Liability Insurance		813													813	(812.92)	#DIV/0!
Service Contracts															0	0.00	#DIV/0!
Support Activities	2,600														0	2,600.00	0%
Equipment Rental/Lease	6,000	189													189	5,811.00	3%
Seminars/Training	5,000	150													150	4,850.00	3%

<i>Expenditures-City Manager</i>															Budgeted	Per. Of
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Bud
Marketing Exp		0												0	0.00	#DIV/0!
Equipment Repair & Maint	2,000													0	2,000.00	0%

City of Socorro
Unaudited Budget Vs Expenditures
General Fund
For October 1, 2015 through October 31, 2015

Travel/Mileage/Per Diem	10,000	148														148	9,852.22	1%
Property and Equipment	125,000															0	125,000.00	0%
Emergency Aid and Assist	5,000															0	5,000.00	0%
Contingency	5,000															0	5,000.00	0%
Total Operating	286,405	2,974	0	2,974	283,431.09	1%												
Total Expenses	552,773	18,512	0	18,512	534,261.36	3%												

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Expenditures-Public Works															Budgeted	Per. Ct
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Bud
Salaries	514,986	31,803												31,803	483,182.99	6%
Overtime	17,000	2,510												2,510	14,490.46	15%
FICA/Medicare Taxes	41,035	2,414												2,414	38,620.52	6%
T.W.C. Payroll Taxes	4,820													0	4,820.00	0%
Health Insurance Premiums	142,800	23,328												23,328	119,472.39	16%
Workers Compensation Ins	52,654	2,702												2,702	49,951.54	5%
Deferred Compensation	8,867	1,533												1,533	7,334.16	17%
Life Insurance	1,013	308												308	704.74	30%
Dental Insurance Expense	4,964	390												390	4,573.75	8%
Vision Insurance Expense	1,071	0												0	1,071.00	0%
Total Personnel	789,210	64,988	0	64,988	724,221.55	8%										
Office Expense and Supplies	4,800	118												118	4,682.45	2%
Postage														0	0.00	
Tools and Supplies	13,500	409												409	13,090.67	3%
Uniforms	9,500	311												311	9,188.81	3%
Building & Property Maint	6,500	8												8	6,492.20	0%
Street Maintenance	30,000													0	30,000.00	0%
Utilities	215,600	5,597												5,597	210,002.73	3%
Telephone	5,000	206												206	4,794.26	4%
Recycling Center	7,000													0	7,000.00	0%
Legal Fees	20,000													0	20,000.00	0%
Property Insurance	10,354	754												754	9,600.23	7%
Dues/Subscriptions	500	100												100	400.00	20%
Liability Insurance	7,460	723												723	6,737.26	10%
Service Contracts	15,000													0	15,000.00	0%
Equipment Rental/Lease	1,700													0	1,700.00	0%

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Expenditures-Public Works																	
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Budgeted Balance	Per. Of Bud	
Seminars/Training	2,500													0	2,500.00	0%	
Finance Charge	0													0	0.00		
Miscellaneous Expense	0													0	0.00		
Fees & Penalties	0													0	0.00		
Office Furniture	500													0	500.00	0%	
Radio Communications	3,500													0	3,500.00	0%	
Vehicle Repair & Maint	13,200	729												729	12,471.07	6%	
Equipment Repair & Maint	16,500													0	16,500.00	0%	
Vehicle Fuel	46,000	3,740												3,740	42,260.17	8%	
Travel/Mileage/Per Diem	2,500	160												160	2,340.00	6%	
Property and Equipment	0													0	0.00	#DIV/0!	
Emergency Aid and Assist	4,500													0	4,500.00	0%	
Street Improvements	0													0	0.00	#DIV/0!	
Total Operating	436,114	12,854	0	12,854	423,259.85	3%											
Total Expenses	1,225,324	77,843	0	77,843	1,147,481.40	6%											

Expenditures-Police																		Budgeted

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Per. Ut Bud
Salaries	1,899,893	89,379												89,379	1,810,514.28	5%
Overtime	140,000	22,787												22,787	117,213.17	16%
FICA/Medicare Taxes	166,387	8,581												8,581	157,806.27	5%
T.W.C. Payroll Taxes	12,474	17												17	12,457.17	0%
Health Insurance Premiums	369,600	54,464												54,464	315,135.86	15%
Workers Compensation	63,395	3,718												3,718	59,677.03	6%
Deferred Compensation	24,392	1,873												1,873	22,518.58	8%
Life Insurance	3,505	880												880	2,625.09	25%
Dental Insurance Expense	12,848	1,493												1,493	11,354.58	12%
Vision Insurance Expense	2,772													0	2,772.00	0%
Total Personnel	2,695,266	183,192	0	183,192	2,512,074.03	7%										
Office Expense and Supplies	15,000	136												136	14,864.24	1%
Medical Supplies	500													0	500.00	0%
Postage	1,000													0	1,000.00	0%
Tools and Supplies	49,000	1,072												1,072	47,928.00	2%
Uniforms	21,000	48												48	20,952.00	0%
Building & Property Maint	7,000													0	7,000.00	0%
Utilities	22,000	612												612	21,387.75	3%
Telephone	20,000	1,026												1,026	18,973.88	5%
Legal Fees	20,000													0	20,000.00	0%
Property Insurance	5,010	502												502	4,507.93	10%
Dues/Subscriptions	2,000													0	2,000.00	0%
Liability Insurance	37,100	2,711												2,711	34,389.45	7%
Service Contracts	20,000	84												84	19,915.70	0%
Support Activities	2,000													0	2,000.00	0%

<i>Expenditures-Police</i>																
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Budgeted Balance	Per. Ut Bud

City of Socorro
Unaudited Budget Vs Expenditures
General Fund
For October 1, 2015 through October 31, 2015

Equipment Rental/Lease	6,732	145															145	6,587.44	2%
Seminars/Training	8,000	625															625	7,375.00	8%
Radio Comm & Maint	0																0	0.00	#DIV/0!
Vehicle Repair & Maint	15,000	1,902															1,902	13,098.03	13%
Equipment Repair & Maint	5,000																0	5,000.00	0%
Vehicle Fuel	52,000	4,686															4,686	47,314.27	9%
Travel/Mileage/Per Diem	19,000																0	19,000.00	0%
Property & Equipment Settlements	6,000																0	0.00	
Total Operating	333,342	13,548	0	13,548	313,793.69	4%													
Total Expenses	3,028,608	196,740	0	196,740	2,825,867.72	6%													

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

<i>Expenditures-Municipal Court</i>															Budgeted	Per. Of
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Bud
Salaries	110,614	5,470												5,470	105,143.85	5%
Overtime	3,550	1,078												1,078	2,472.10	30%
FICA/Medicare Taxes	10,088	501												501	9,587.07	5%
T.W.C. Payroll Taxes	1,134													0	1,134.00	0%
Health Insurance Premiums	25,200	4,074												4,074	21,126.48	16%
Workers Compensation	543	38												38	504.87	7%
Deferred Compensation	1,806													0	1,806.00	0%
Life Insurance	207	27												27	179.55	13%
Dental Insurance Expense	876	115												115	760.84	13%
Vision Insurance Expense	189													0	189.00	0%
Total Personnel	154,207	11,303	0	11,303	142,903.76	7%										
Office Expense and Supplies	6,500	(85)													6,500.00	0%
Postage	1,250														1,250.00	0%
Uniforms	750														750.00	0%
Building & Property Maint	3,000	92													3,000.00	0%
Telephone	11,450	954													11,450.00	0%
Legal Fees	15,000														15,000.00	0%
Property Insurance	3,940	216													3,940.00	0%
Dues/Subscriptions	100														100.00	0%
Liability Insurance	252														252.00	0%
Service Contracts	51,300	4,525													51,300.00	0%
Support Activities	500														500.00	0%
Equipment Rental/Lease	3,528														3,528.00	0%
Seminars/Training	1,650														1,650.00	0%
Travel/Mileage-Council	0														0.00	

<i>Expenditures-Municipal Court</i>																	Budgeted
-------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Account Title	Budget	Oct-14	Nov- 14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May -15	42,170	42,186	42,186	42,217	YTD Actual	Balance	Per. Of Bud
Office Furniture	3,500	0	0		0	0	0	0					0	0	3,500.00	0%
Equipment Repair & Maint	500													0		0%
Travel/Mileage/Per Diem	6,000	0	0	0	0	0	0							0	6,000.00	0%
Total Operating	109,220	5,702	0	108,720.00	0%											
Total Expenses	263,427	17,006	0	11,303	251,623.76	4%										

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

<i>Expenditures-Planning & Zoning</i>															Budgeted	
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Per. Of Bud
Salaries	345,488	23,149												23,149	322,339	7%
Overtime	6,560	430												430	6,130	7%
FICA/Medicare Taxes	27,917	1,804												1,804	26,113	6%
T.W.C. Payroll Taxes	2,835	1												1	2,834	0%
Health Insurance Premiums	84,000	15,638												15,638	68,362	19%
Workers Compensation	2,152	439												439	1,713	20%
Deferred Compensation	9,366	1,105												1,105	8,261	12%
Life Insurance	595	235												235	360	40%
Dental Insurance Expense	2,920	378												378	2,542	13%
Vision Insurance Expense	630													0	630	0%
Total Personnel	482,463	43,179	0	43,179	439,284	9%										
Office Expense and Supplies	12,500	46												46	12,454	0%
Postage	1,000													0	1,000	0%
Tools and Supplies	700													0	700	0%
Uniforms	2,500													0	2,500	0%
Building & Property Maint	25,000													0	25,000	0%
Utilities	5,500	309												309	5,191	6%
Telephone	7,500	384												384	7,116	5%
Legal Fees	60,000													0	60,000	0%
Property Insurance	610	81												81	529	13%
Advertising/Drug Testing	4,000													0	4,000	0%
Dues/Subscriptions	2,000													0	2,000	0%
Liability Insurance	4,500	222												222	4,278	5%
Service Contracts	34,000													0	34,000	0%
Support Activities	3,100													0	3,100	0%

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

<i>Expenditures-Planning & Zoning</i>															Budgeted	
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Per. Of Bud
Equipment Rental/Lease	4,000	358												358	3,642	9%
Seminars/Training	4,000													0	4,000	0%
Office Furniture	1,000													0	1,000	0%
Vehicle Repair & Maint	2,000													0	2,000	0%
Equipment Repair & Maint	1,700													0	1,700	
Vehicle Fuel	5,300	621												621	4,679	12%
Travel/Mileage/Per Diem	5,000													0	5,000	0%
Total Operating	185,910	2,020	0	2,020	183,890	1%										
Total Expenses	668,373	45,200	0	45,200	623,173	7%										

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

<i>Expenditures-Health Dept.</i>															Budgeted	Per. Of
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Bud
	0	0	0	0	0	0	0	0	0	0				0	0	0%
Total Personnel	0	0	0	0	0	0	0	0	0	0				0	0	0%
Health Contract	484,279	0												0	484,279	0%
Total Operating	484,279	0	484,279	0%												
Total Expenses	484,279	0	484,279	0%												

<i>Expenditures-Grants</i>															Budgeted	Per. Of
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Bud
Total Personnel	0	0	0	0	0	0	0	0	0	0			0	0	0	0%
Office Expense and Supplies	800													0	800	0%
Postage	300													0	300	0%
Telephone	500													0	500	0%
Advertising/Drug Testing														0		
Dues/Subscriptions	250													0	250	0%
Service Contracts	80,000	6,154												6,154	73,846	8%
Seminars/Training	1,000													0	1,000	0%
Travel/Mileage/Per Diem	500													0	500	0%
Grant Expense	78,780													0	78,780	0%
Total Operating	162,130	6,154	0	6,154	155,976	4%										
Total Expenses	162,130	6,154	0	6,154	155,976	4%										

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

<i>Expenditures-Human Resources</i>															Budgeted	
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Per. Of Bud
Salaries	61,007													0	61,007	0%
Overtime	2,000													0	2,000	0%
FICA/Medicare Taxes	4,900													0	4,900	0%
T.W.C. Payroll Taxes	284													0	284	0%
Health Insurance Premiums	8,400	1,358												1,358	7,042	16%
Workers Compensation	283	14												14	269	5%
Deferred Compensation	1,218													0	1,218	0%
Life Insurance	96	40												40	56	42%
Dental Insurance Expense	292	50												50	242	17%
Vision Insurance Expense	63													0	63	0%
Total Personnel	78,543	1,463	0	1,463	77,080	2%										
Office Expense and Supplies	1,500													0	1,500	0%
Postage	210													0	210	0%
Telephone	710													0	710	0%
Legal Fees	75,000													0	75,000	0%
Advertising/Drug Testing	7,000	48												48	6,953	1%
Dues/Subscriptions	2,000	150												150	1,850	8%
Service Contracts	24,500	1,250												1,250	23,250	5%
Support Activities	4,674													0	4,674	0%
Seminars/Training	10,000													0	10,000	0%
Equipment Repair & Maint	600													0	600	0%
Travel/Mileage/Per Diem	7,000													0	7,000	0%
Total Operating	133,194	1,448	0	1,448	131,747	1%										
Total Expenses	211,737	2,910	0	2,910	208,827	1%										

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

<i>Expenditures-Mayor & Council</i>															Budgeted	
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Per. Of Bud
Salaries	55,017	3,597												3,597	51,420	7%
FICA/Medicare Taxes	4,417	486												486	3,931	11%
T.W.C. Payroll Taxes	1,418	5												5	1,413	0%
Workers Compensation	254													0	254	0%
Total Personnel	61,106	4,087	0	4,087	57,019	7%										
Office Expense and Supplies	4,400													0	4,400	0%
Telephone	3,300													0	3,300	0%
Legal Fees	0													0	0	
Advertising	0													0	0	
Dues/Subscriptions	6,700													0	6,700	0%
Bank Charges	0													0	0	
Seminars/Training	5,000													0	5,000	0%
Discretionary Fund/Mayor	0													0	0	#DIV/0!
Discretionary District 2	0													0	0	#DIV/0!
Discretionary District 1	0													0	0	#DIV/0!
Discretionary District 3	0													0	0	#DIV/0!
Discretionary District 4	0													0	0	#DIV/0!
Discretionary District At Lrg	0													0	0	#DIV/0!
Office Furniture	500													0	500	0%
Vehicle Repair & Maint	0													0	0	#DIV/0!
Vehicle Fuel	0													0	0	#DIV/0!
Travel/Mileage/Per Diem	10,000													0	10,000	0%
Total Operating	29,900	0	0	0	0	0	0	0	0	0	0	0	0	0	29,900	0%
Total Expenses	91,006	4,087	0	4,087	86,919	4%										

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Expenditures-City Clerk															Budgeted	Per. Of
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Bud
Salaries	79,976	5,223												5,223	74,753	7%
Overtime	2,000	350												350	1,650	18%
FICA/Medicare Taxes	6,710	426												426	6,284	6%
T.W.C. Payroll Taxes	567	18												18	549	3%
Health Insurance Premiums	16,800	1,358												1,358	15,442	8%
Workers Compensation	404	7												7	397	2%
Deferred Compensation	956	160												160	796	17%
Life Insurance	154	49												49	105	32%
Dental Insurance Expense	584	20												20	564	3%
Vision Insurance Expense	126													0	126	0%
Total Personnel	108,277	7,612	0	7,612	100,665	7%										
Office Expense and Supplies	4,000	500												500	3,500	12%
Postage	200													0	200	0%
Telephone	600													0	600	0%
Legal Fees	25,000													0	25,000	0%
Advertising/Drug Testing	30,000													0	30,000	0%
County Elections	0													0	0	#DIV/0!
Dues/Subscriptions	150													0	150	0%
Service Contracts	6,500													0	6,500	0%
Support Activities	0													0	0	#DIV/0!
Seminars/Training	1,500													0	1,500	0%
Travel/Mileage/Per Diem	3,000													0	3,000	0%
Total Operating	70,950	500	0	500	70,450	1%										
Total Expenses	179,227	8,112	0	8,112	171,115	5%										

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Expenditures-Finance															Budgeted	Per. Of
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Bud
Salaries	139,984	3,737												3,737	136,248	3%
Overtime	1,000	638												638	362	64%
FICA/Medicare Taxes	11,326	335												335	10,991	3%
T.W.C. Payroll Taxes	851													0	851	0%
Health Insurance Premiums	25,200	3,108												3,108	22,092	12%
Workers Compensation	649	21												21	628	3%
Deferred Compensation	1,454	346												346	1,108	24%
Life Insurance	212	20												20	192	9%
Dental Insurance Expense	876	90												90	786	10%
Vision Insurance Expense	189													0	189	0%
Total Personnel	181,741	8,294	0	8,294	173,447	5%										
Office Expense and Supplies	5,000													0	5,000	0%
Telephone	0													0	0	#DIV/0!
Legal Fees	10,000													0	10,000	0%
Audit Fees	45,000													0	45,000	0%
Central Appraisal Fees	65,000													0	65,000	0%
Dues/Subscriptions	1,000													0	1,000	0%
Bank Charges	9,000	1,209												1,209	7,791	13%
Liability Insurance														0	0	#DIV/0!
Service Contracts	2,000													0	2,000	0%
Tax Collector Fees	11,000													0	11,000	0%
Seminars/Training	2,500													0	2,500	0%
Late Charge	100													0	100	0%
Fees & Penalties	0													0	0	#DIV/0!
Travel/Mileage/Per Diem	2,000													0	2,000	0%
Total Operating	152,600	1,209	0	1,209	151,391	1%										
Total Expenses	334,341	9,503	0	9,503	324,838	3%										

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

<i>Expenditures-Recreational Centers</i>															Budgeted	
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Per. Of Bud
Salaries	145,287	4,778												4,778	140,509	3%
Overtime	2,000	454												454	1,546	23%
FICA/Medicare Taxes	10,581	400												400	10,181	4%
T.W.C. Payroll Taxes	1,701													0	1,701	0%
Health Insurance Premiums	25,200	2,716												2,716	22,484	11%
Workers Compensation	603	21												21	582	3%
Deferred Compensation Be	1,355	260												260	1,095	19%
Life Insurance	190	27												27	163	14%
Dental Insurance Expense	876	39												39	837	4%
Vision Insurance Expense	189													0	189	0%
Total Personnel	187,982	8,695	0	8,695	179,287	5%										
Office Expense and Supplies	5,000	95												95	4,905	2%
Uniforms	1,300													0	1,300	0%
Building & Property Maint	10,000	119												119	9,881	1%
Utilities	18,000	521												521	17,479	3%
Telephone	4,700	277												277	4,423	6%
Legal Fees	1,000													0	1,000	0%
Property Insurance	3,925	294												294	3,631	7%
Dues/Subscriptions	100													0	100	0%
Liability Insurance	1,885	149												149	1,736	8%
Service Contracts	20,000	284												284	19,716	1%
Support Activities	55,000													0	55,000	0%
Equipment Rental/Lease	500													0	500	0%
Seminars/Training	3,500													0	3,500	0%
Maintenance	2,000	142												142	1,858	7%

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

<i>Expenditures-Recreational Centers</i>															Budgeted	
Account Title	Budget	Oct-15	Nov- 15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May -16	June -16	July -16	Aug -16	Sept -16	YTD Actual	Balance	Per. Of Bud
Equipment Repair & Maint	2,500													0	2,500	0%
Vehicle Fuel	3,000	174												174	2,826	6%
Travel/Mileage/Per Diem	3,500													0	3,500	0%
Property and Equipment	2,275													0	2,275	0%
Total Operating	138,185	2,056	0				2,056	136,129	1%							
Total Expenses	326,167	10,751	0				10,751	315,416	3%							

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

Expenditures-Parks															Budgeted	Per. Of
Account Title	Budget	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	June-16	July-16	Aug-16	Sept-16	YTD Actual	Balance	Bud
Salaries	264,461	17,791												17,791	246,671	7%
Overtime	6,000	166												166	5,834	3%
FICA/Medicare Taxes	22,129	1,374												1,374	20,755	6%
T.W.C. Payroll Taxes	3,119	51												51	3,068	2%
Health Insurance Premiums	67,200	8,147												8,147	59,053	12%
Workers Compensation	11,633	550												550	11,083	5%
Deferred Compensation	3,675	294												294	3,381	8%
Life Insurance	434	54												54	380	12%
Dental Insurance Expense	2,336	174												174	2,162	7%
Vision Insurance Expense	504													0	504	0%
Total Personnel	381,491	28,601	0	28,601	352,890	7%										
Office Expense and Supplies	3,000	(745)												(745)	3,745	-25%
Tools and Supplies	5,000													0	5,000	0%
Uniforms	6,000	65												65	5,935	1%
Building & Property Maint	7,500	(1,106)												(1,106)	8,606	-15%
Utilities														0	0	#DIV/0!
Telephone	3,300													0	3,300	0%
Park Maintenance	28,000	273												273	27,727	1%
Legal Fees	1,400													0	1,400	0%
Property Insurance		116												116	(116)	#DIV/0!
Dues/Subscriptions	75													0	75	0%
Liability Insurance	0	274												274	(274)	#DIV/0!
Service Contracts	20,000													0	20,000	0%
Support Activities	0													0	0	#DIV/0!
Equipment Rental/Lease	2,000													0	2,000	0%
Seminars/Training	7,650													0	7,650	0%
Vehicle Repair & Maint	2,400	309												309	2,091	13%

City of Socorro
 Unaudited Budget Vs Expenditures
 General Fund
 For October 1, 2015 through October 31, 2015

<i>Expenditures-Parks</i>															Budgeted	Per. Of
Account Title	Budget	Oct-15	Nov- 15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May -16	June -16	July -16	Aug -16	Sept -16	YTD Actual	Balance	Bud
Equipment Repair & Maint	3,300													0	3,300	0%
Vehicle Fuel	5,000	976												976	4,024	20%
Travel/Mileage/Per Diem	650													0	650	0%
Property & Equipment														0	0	
Total Operating	95,275	163	0	163	95,112	0%										
Total Expenses	476,766	28,764	0	28,764	448,002	6%										
<hr/>																
Total Personnel-All Departments	5,386,654	376,953	0	376,953	5,009,701	7%										
Total Operating-All Departments	2,617,504	48,629	0	48,629	2,568,876	2%										
Total Expenditures-All Departments	8,004,158	425,581	0	425,581	7,578,577	5%										

City of Socorro
 Capital Projects Unaudited Trial Balance
 For Period Ending 10/31/2015

Account Code	Account Title	Debit Balance	Credit Balance
01019	Cash-FNBF Construction Fund	0.00	
01020	Investments-Texpool	0.00	
01022	Unrealized Appreciation	0.61	
01040	CO-2001 Series	315.00	
01046	CO-2004 Series	0.00	
01048	Wells Fargo- Capital Projects	57,977.36	
01050	Cash-2014 CO	7,687,203.46	
01100	Accounts Receivable	147,998.00	
01251	Inter-Fund Receivable	0.00	
01312	Vehicles	0.00	
02000	Accounts Payable Clearing Acct		293,993.82
02001	Accounts Payable	0.00	
02004	Accounts Payable		6,688.46
02200	Inter-Fund Payable	0.00	
02600	Accrued Expenses Payable	0.00	
02613	Due to Others	0.00	
02900	Bond Premium	0.00	
03000	Fund Balance-Unrestricted		15,525,233.18
03100	Fund Balance-Restricted	8,101,595.74	
03310	Fund Balance-Designated St.Pr		<u>169,174.71</u>
Report Total		<u>15,995,090.17</u>	<u>15,995,090.17</u>
Report Difference		<u>0.00</u>	

City of Socorro
Debt Service Unaudited Trial Balance
For Period Ending 10/31/2015

Account Code	Account Title	Debit Balance	Credit Balance
01001	Wells Fargo- Debt Service	99,937.67	
01006	1st National/Debt	0.00	
01200	Property Taxes Receivable	262,186.98	
01205	Allowance		251,956.08
01215	Prepaid Contracts	462,714.38	
02004	Accounts Payable	0.00	
02200	Inter-Fund Payable		15,394.57
03000	Fund Balance-Unrestricted	11,459,811.40	
03100	Fund Balance-Restricted		11,999,596.32
04201	Property Taxes-Current		10,826.37
04206	Property Tax-Delinquent		<u>6,877.09</u>
Report Total		<u>12,284,650.43</u>	<u>12,284,650.43</u>
Report Difference		<u>0.00</u>	

City of Socorro
Fixed Assets Unaudited Trial Balance For Period Ending 10/31/2015

Account Code	Account Title	Debit Balance	Credit Balance
01010	Wells Fargo-M&O	0.00	
01300	Security Deposits	5,000.00	
01311	Machinery & Equipment	1,934,467.98	
01312	Vehicles	1,538,541.96	
01320	Buildings and Improvements	596,812.64	
01321	Buildings and Improvements	1,048,693.23	
01331	Office Furniture and Fixtures	416,177.11	
01341	Land	2,110,398.33	
01345	Software	55,377.19	
01352	Work in Progress	1,661,387.13	
01353	Infrastructure	19,090,498.39	
01366	Leasehold Improvements	212,942.34	
01511	Accum. Dep - Machinery & Equip		1,288,162.94
01512	Accum. Dep - Vehicles		1,225,735.82
01521	Accum. Dep - Buildings		454,892.37
01531	Accum. Dep - Office Furniture		252,059.42
01545	Accum. Dep - Software		55,377.57
01553	Accum. Dep - Infrastructure		7,252,395.05
01566	Accum. Dep - Leasehold Improve.		89,281.86
01600	Bond Issuance Discount	0.00	
01800	Bond Issuance Costs	0.00	
02004	Accounts Payable	0.00	
03000	Fund Balance-Unrestricted	0.00	
03100	Fund Balance-Restricted	6,697,442.42	
03250	Investment in Fixed Assets		<u>24,749,833.69</u>
Report Total		<u>35,367,738.72</u>	<u>35,367,738.72</u>
Report Difference		<u>0.00</u>	

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

DATE: 11/09/2015

TO: Council

FROM: Mayor Jesus Ruiz

SUBJECT: Discussion and action on allowing Mayor Jesus Ruiz and Mayor Pro Tem to attend the 2016 Winter Meeting for the United States Conference of Mayors in Washington DC from 01/20-01/22

SUMMARY

The annual winter meeting of the USCM will be held in Washington DC from January 20-22. As a member of the USCM Health and Social Services Committee as well as the Parks, Tourism, and Sports Committee, I would like to attend. I am also asking that the Mayor Pro Tem attend with me.

BACKGROUND

n/a

STATEMENT OF THE ISSUE

See above

FINANCIAL IMPACT

Registration; \$650 per person (\$1300)

Flights; \$775.90 for two people

Hotel; \$280 per room per night

ALTERNATIVE

Not approve or allow only the Mayor to attend

COUNCIL MEMBER RECOMMENDATION

Approve item as is as this conference has proven to be very valuable to Socorro

Search Flights → Select Flights → Price → Purchase → Confirmed

El Paso, TX to Washington (Reagan National), DC

Air Total Price: **\$775.90**

ITINERARY

Travel Date	Flight Segments	Flight Summary
DEPART JAN 21 THU	06:00 AM Depart El Paso, TX (ELP) on Southwest Airlines Flight #1985 Southwest	Thursday, January 21, 2016 Travel Time 5 h 05 m (1 stop, includes 1 plane change) Wanna Get Away
	08:35 AM Arrive in Dallas (Love Field), TX (DAL)	
	09:30 AM Change to Southwest Airlines in Dallas (Love Field), TX (DAL) Flight #529 Southwest	
RETURN JAN 24 SUN	01:05 PM Arrive in Washington (Reagan National), DC (DCA) WiFi available	Sunday, January 24, 2016 Travel Time 7 h 00 m (1 stop, includes 1 plane change) Wanna Get Away
	05:00 PM Depart Washington (Reagan National), DC (DCA) on Southwest Airlines Flight #1627 Southwest	
	07:40 PM Arrive in Houston (Hobby), TX (HOU) WiFi available	
	09:00 PM Change to Southwest Airlines in Houston (Hobby), TX (HOU) Flight #2667 Southwest	
	10:00 PM Arrive in El Paso, TX (ELP) WiFi available	

What you need to know to travel:

Quick Air Links

- Check In
- Change Flight
- Check Flight Status

Account Login Enroll Now!

Username
 Account Number or Username

Password
 Password (Case Sensitive)

Remember Me

Login

Need help logging in?

Manage Travel

Shopping Cart

Air Modify | Remove

JAN 21 Depart Flt 1985/529
THU ELP → DCA
 6:00 AM 1:05 PM

Adult Air fare
 Wanna Get Away fare

JAN 24 Return Flt 1627/2667
SUN DCA → ELP
 5:00 PM 10:00 PM

Adult Air fare
 Wanna Get Away fare

Cost Breakdown
 Adult \$387.95 x 2 **\$775.90**
 Govt. Taxes & Fees



THE UNITED STATES CONFERENCE OF MAYORS

*84th Winter Meeting
January 20-22, 2016
Capital Hilton Hotel
Washington, DC*

DRAFT AGENDA
(As of October 29, 2015)

Unless otherwise noted, all plenary sessions, committee meetings, task force meetings, and social events are open to all mayors and registered attendees.

WEDNESDAY, JANUARY 20

- 8:00 a.m. - 9:00 a.m. **Orientation for New Mayors and First Time Attendees
(Continental Breakfast)**
The U.S. Conference of Mayors welcomes its new mayors, new members, and first time attendees to this informative session. Connect with fellow mayors and learn how to take full advantage of what the Conference has to offer.
- 9:00 a.m. - 10:00 a.m. **Membership Standing Committee**
Join us for an interactive discussion among Membership Committee members and new mayors/first-time attendees on best practices and local mayoral priorities.
- 10:00 a.m. - 11:00 a.m. **Task Force Meetings**
- 11:00 a.m. - 12:00 p.m. **STANDING COMMITTEES**
*Children, Health and Human Services
Community Development and Housing*
- 12:30 p.m. - 2:15 p.m. **OPENING PLENARY LUNCHEON**
- 2:30 p.m. - 3:30 p.m. **STANDING COMMITTEES**
*Energy
Jobs, Education and the Workforce
Metro Economies*
- 4:00 p.m. - 5:00 p.m. **Task Force Meetings/Workshops**
- 5:00 p.m. - 6:00 p.m. **Women Mayors**
- 6:00 p.m. - 7:30 p.m. **OPENING RECEPTION: Capital Hilton Hotel**
Sponsor: Uber Technologies, Inc.

THURSDAY, JANUARY 21

- 7:30 a.m. - 9:00 a.m. **PLENARY BREAKFAST: Mayors and Business Leaders**
*Sponsors: Starbucks Coffee Company
Target Corporation*
- 9:30 a.m. - 11:00 a.m. **PLENARY SESSION**
- 11:30 a.m. - 12:30 p.m. **STANDING COMMITTEES**
*Criminal and Social Justice
Environment
Transportation and Communications*
- 11:30 a.m. - 12:30 p.m. **USCM Executive Committee (Closed)**
- 12:45 p.m. - 2:00 p.m. **CHILDHOOD OBESITY PREVENTION AWARDS LUNCHEON**
Sponsor: American Beverage Association
- 2:30 p.m. - 3:30 p.m. **STANDING COMMITTEES**
*International Affairs
Tourism, Arts, Parks, Entertainment and Sports*
- 4:00 p.m. - 5:00 p.m. **Task Force Meetings/Workshop**
- 5:30 p.m. - 6:30 p.m. **National Conference of Democratic Mayors (Closed)**
- 5:30 p.m. - 6:30 p.m. **Republican Mayors and Local Officials (Closed)**
- 9:30 p.m. - 12:00 a.m. **LATE NIGHT EVENT: St. Regis Hotel**

FRIDAY, JANUARY 22

- 7:30 a.m. - 9:00 a.m. **PLENARY BREAKFAST: Honoring Leadership in the Arts**
- 9:30 a.m. - 11:00 a.m. **PLENARY SESSION**
- 11:15 a.m. - 12:15 p.m. **Task Force Meetings**
- 12:30 p.m. - 2:00 p.m. **PLENARY LUNCHEON**
- 2:30 p.m. - 5:00 p.m. **BEST PRACTICE SESSIONS**
- Adjourn**

HOTEL RESERVATION REQUEST FORM

(Completed Hotel Form may be faxed to Meeting Department @ 202-223-9540)

I DO NOT REQUIRE HOTEL ACCOMMODATIONS

Please reserve the following accommodations (circle room type):

THE CAPITAL HILTON	<u>Single/Double</u>	<u>Towers Level</u>	<u>Mini-Suite(Single)</u>	<u>Mini-Suite(Double)</u>
16 th & K Streets, NW	\$280	\$331	\$404	\$438
Washington, DC 20036				
202/393-1000				

Headquarters Hotel

King Bed

Double Beds

St. Regis Hotel

923 16th & K Streets, NW
Washington, DC 20006

Single/Double
\$315

Tax: 14.5%

Name on Reservation: _____

Arrival Date: _____

Departure Date: _____

Guarantee room to the following Credit Card (Check One):

Visa _____ MC _____ Amex _____ Other (Specify) _____

Card No. _____ Exp. Date _____

Reservation Information:

1. Hotel accommodations *cannot be assured at the above hotel after December 18, 2015.*
2. **Do not call the hotel directly, as the hotel will accept ONLY reservations forwarded by The U.S. Conference of Mayors' office in Washington, DC.**
3. An advance guarantee equal to one night's room deposit is required by the hotel to guarantee your reservation. This guarantee must be made by major credit card (including VISA, MC, AE, Other), or by **check made payable to the hotel.** *Do not make checks payable to the U.S. Conference of Mayors.*
4. Changes in arrival and departure dates and cancellations of hotel reservations should be submitted in writing to USCM, **not the hotel.**
5. Reservations must be cancelled 72 hours prior to arrival to avoid a one-night room charge.
6. Check-in time is 3:00 p.m. and checkout time is 12:00 noon.

The United States Conference of Mayors
84th Winter Meeting
Conference Registration and Hotel Reservations
January 20 – 22, 2016
Capital Hilton Hotel
Washington, DC

REGISTRATION FORM

You may also register online at <http://usmayors.org/registration>

Name _____ Title: _____
 Preferred Name on Badge (First Only) _____
 Organization _____
 Street Address _____
 City _____ State _____ Zip _____
 Telephone (_____) _____ Fax (_____) _____
 Email _____

Please make sure that this is a valid email account. Your receipt for payment and hotel request will be sent here.

**If you would like a second confirmation sent to a different email address, please list second email address below:

Gender	<input type="checkbox"/>	Male	<input type="checkbox"/>	Female	
Attendee(s) has special needs:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	(If yes, USCM will contact.)
Newly Elected:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	
First Time Attendee:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	

Name of Accompanying Spouse/Partner (First) _____ (Last) _____
 (There is no additional registration fee for spouses/partners.)

CONFERENCE REGISTRATION INFORMATION		
(No registrations will be processed without accompanying payment)		
<i>Registration Fees:</i>		
	<u>MEMBER</u>	<u>NON-MEMBER</u>
Early Registration Fee: (Payable by December 18, 2015)	\$650	\$1200
Advance/On-Site Registration Fee: (After December 18, 2015)	\$850	\$1450
Checks or purchase orders for payment of registration fees should be made payable to: The United States Conference of Mayors . Refunds will be made for cancellations received in writing by December 18 (less a \$100.00 service fee). NO REFUNDS will be made for cancellations received after December 18, 2015. *****		
CREDIT CARD AUTHORIZATION: Please note by submitting your card information, you are authorizing USCM Meetings Department to use the card below to pay your registration fee.		
Please circle Credit Card Type: VISA MC Amex Other (Specify) _____		
Credit Card No. _____	Exp. Date _____	
Signature _____		
(USCM Only) Authorization Code _____	Date _____	

PLEASE RETURN THIS FORM WITH YOUR REGISTRATION PAYMENT TO:

The United States Conference of Mayors
 Attention: Carol Edwards
 1620 Eye Street, NW
 Washington, DC 20006
 Telephone (202)293-7330
 Fax (202)223-9540

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodríguez
District 2

Victor Perez
District 3 – Mayor Pro Tem

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

DATE: 11/09/2015

TO: Council

FROM: Mayor Jesus Ruiz

SUBJECT: Discussion and action on appointing a new Mayor Pro Tem

SUMMARY

Our City Charter states that we have to appoint a member of Council to be Mayor Pro Tem for no longer than one year. Mrs. Rodriguez has served as Mayor Pro Tem during the past year and we need to select a new Pro Tem

BACKGROUND

n/a

STATEMENT OF THE ISSUE

See above

FINANCIAL IMPACT

None

ALTERNATIVE

None

COUNCIL MEMBER RECOMMENDATION

Appoint a new Mayor Pro Tem

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2

Victor Perez
District 3

Anthony Gandara
District 4

Adriana Rodarte
Interim City Manager

DATE: 11/09/2015

TO: Council

FROM: Mayor Jesus Ruiz

SUBJECT: Discussion and action on calling a Regular City Council Meeting for December

SUMMARY

Our City Charter states that we have to have at least one meeting in December and we have to select a date.

BACKGROUND

n/a

STATEMENT OF THE ISSUE

See above

FINANCIAL IMPACT

None

ALTERNATIVE

None

COUNCIL MEMBER RECOMMENDATION

I recommend calling the meeting on December 3rd, 2015.