



Village of Wagon Mound  
Regular Meeting Agenda  
Tuesday, December 14, 2021 - 6:00PM  
Presiding Mayor – F. Luis Lopez

**SEE INFO ON REVERSE FOR ZOOM MEETING ATTENDANCE**

**\* - Indicates an action item**

**During this meeting the Mayor and Council may convene into Executive Session  
as allowed by Section, 10-15-1, H 1-10. NMSA 1978**

I. Call to Order and Pledge of Allegiance

II. Roll Call: Mayor F. Luis Lopez, Mayor Pro Tem Timothy Cruz, Councilor Adrian A. Clouthier, Councilor Paul A. Miera, and Councilor Francis M. Tierney.

III. \*Approval of Agenda

IV. \*Approval of Minutes for:

A. Regular Meeting Minutes November 9, 2021

V. Public Input: Please sign in if you would like to participate (limited to 3 minutes per person)

VI. Comments or Concerns of Council

VII. Business Matters

1. \*Discussion/Approval/Disapproval: Acceptance of letter of resignation from Utilities Assistant Gabriel Maestas.

2. \*Discussion/Approval/Disapproval: Advertising for hire of a full-time Utilities Assistant.

3. \*Discussion/Approval/Disapproval: Re-appointment of Angie Romero to the Wagon Mound Housing Board.

4. \*Discussion/Approval/Disapproval: Review quotes and acceptance of Sandoval's Auto Repair quote to repair 2000 Volvo Trash Truck.

5. \*Discussion/Approval/Disapproval: Review quotes and approve purchase of electrofusion machine for the natural gas utility.

6. \*Discussion/Approval/Disapproval: Review and acceptance of Change Order #1 to Phase 4 of Senior Center project to remove the custom designed walk-in cooler to re-distribute funds.

VIII. Monthly Reports

A. \*Approval Item –Approval of Vouchers (payment to vendors) Clerk Treasurer Gina Garcia

B. Utility Delinquent List – Deputy Clerk, Colleen Engelhardt

- C. Utility Superintendent – Utility Superintendent, Gary Sanchez
- D. MVD Reports – MVD Manager, Amber Alcon
- E. Mora County Sheriff's Office Report
- F. Housing Authority – Northern Regional Housing Authority
- G. Fire Chief – Robert Mondragon
- H. Bean Day Association – President, Luis Lopez

IX. Old Business

X. Mayor's Report

XI. Adjourn

THIS MEETING WILL BE OPEN TO BOTH IN-PERSON AND ZOOM ATTENDANCE. TO PARTICIPATE VIA ZOOM, PLEASE FOLLOW THE DIRECTIONS BELOW.

**MEETING ID: 898 3993 6167**

**PASSCODE: 137616**

**PLEASE CONNECT STARTING AT 5:45PM SO THE MEETING CAN BEGIN AT 6:00PM**

- TO CONNECT USING A CELL PHONE OR LANDLINE: DIAL 1-346-248-7799 - WHEN PROMPTED, ENTER THE MEETING ID AND PASSCODE
  
- TO CONNECT USING A COMPUTER OR TABLET: FOLLOW ONE OF TWO OPTIONS:
  - 1) CONTACT VILLAGE HALL (575-666-2408 or [deputyclerkwagonmound@gmail.com](mailto:deputyclerkwagonmound@gmail.com)) AND PROVIDE US WITH YOUR EMAIL ADDRESS. WE WILL SEND YOU AN EMAIL WITH A LINK TO ACCESS THE MEETING. ON DECEMBER 14<sup>th</sup>, CLICK ON THE LINK AND ENTER THE MEETING ID AND PASSCODE WHEN PROMPTED.

-----OR-----

  - 2) ON DECEMBER 14<sup>th</sup>, GO TO [www.zoom.com](http://www.zoom.com), CLICK ON JOIN A MEETING, AND ENTER THE MEETING ID AND PASSCODE WHEN PROMPTED.



I. Call to Order and Pledge of Allegiance

II. Roll Call was taken by Clerk Treasurer Gina Garcia. Mayor Lopez, Mayor Pro Tem Cruz, Councilor Miera, and Councilor Tierney were present. Councilor Clouthier was absent.

III. \*Approval of Agenda

**Motion to approve the agenda was made by Councilor Miera, seconded by Mayor Pro Tem Cruz. (Vote 3-0) Motion carried with all in favor.**

IV. \*Approval of Minutes for:

A. Regular Meeting Minutes November 9, 2021

- Councilor Miera asked if the minutes were for the October or November meeting, and Deputy Clerk Colleen Engelhardt stated they need to be amended to read "Tuesday, November 9, 2021."
- Councilor Miera also stated he would like his comment regarding cleaning up the alley to reflect that he does not want the rodeo grounds to be used as a junkyard either. He stated there is equipment that needs to be cleaned out of the alley, and the rodeo grounds is a good place for storing operable equipment. He stated he is concerned the rodeo grounds may end up being a junkyard as well. Colleen stated the concept behind moving vehicles to the rodeo grounds was to hold an auction or sale there.

**Motion to approve the amended Regular Meeting minutes for November 9, 2021 was made by Councilor Miera, seconded by Mayor Pro Tem Cruz. (Vote 3-0) Motion carried with all in favor.**

V. Public Input: Please sign in if you would like to participate (limited to 3 minutes per person)

- None

VI. Comments or Concerns of Council

- Mayor Pro Tem Cruz inquired about the status of the blue trash truck, and Deputy Clerk Colleen Engelhardt stated it will be getting repaired this week. Mayor Pro Tem Cruz stated citizens have asked him about moving it, and Utilities Superintendent Gary Sanchez stated it cannot be moved because it is not holding water. Mayor Pro Tem Cruz asked about towing it, and Gary stated it would require a tow truck to move it. Councilor Miera stated that would be very costly.
- Colleen stated it was scheduled to be repaired tomorrow, but he rescheduled for Saturday due to the high winds forecast for tomorrow.

VII. Business Matters

1. \*Discussion/Approval/Disapproval: Acceptance of letter of resignation from Utilities Assistant Gabriel Maestas.

- Deputy Clerk Colleen Engelhardt stated Gabriel Maestas has determined he is ready to retire, and he submitted his letter of resignation on Mon, Nov 15<sup>th</sup> with his last day being Tues, Nov 30<sup>th</sup>.

**Motion to approve acceptance of Gabriel Maestas' letter of resignation was made by Mayor Pro Tem Cruz, seconded by Councilor Tierney. (Vote 3-0) Motion carried with all in favor.**

2. \*Discussion/Approval/Disapproval: Advertising for hire of a full-time Utilities Assistant.

- Deputy Clerk Colleen Engelhardt stated the Village is required to post a job opening for two weeks. She stated publishing the announcement in the Las Vegas Optic for three days will run about \$150,

she stated she will also post notices around town, and she can email the notice to a variety of people to post on job boards. Colleen stated Mayor Elect Martinez would like to hold the interviews on Tues, Jan 4<sup>th</sup>. She stated the Village can meet the two week requirement by posting tomorrow through Wed, Dec 29<sup>th</sup>, hold the interviews on Jan 4<sup>th</sup>, and the new hire can be approved at the Jan 11<sup>th</sup> Council meeting.

- Councilor Miera inquired about requirements for the job. Colleen stated the Job Description that was approved when Gabe was hired will be used for the job. She stated the ideal experience will include having a CDL, water and wastewater certification, and heavy equipment knowledge. She stated the Village will also be willing to train, and the certifications must be acquired within a year of hire.

**Motion to approve advertising for a hire of a full-time Utilities Assistant was made by Councilor Miera, seconded by Mayor Pro Tem Cruz. (Vote 3-0) Motion carried with all in favor.**

3. \*Discussion/Approval/Disapproval: Re-appointment of Angie Romero to the Wagon Mound Housing Board.

- Deputy Clerk Colleen Engelhardt stated Northern Regional Housing Authority informed her of Angie Romero's term expiring in October. Colleen stated she spoke with Angie, and she is interested in serving another term.

**Motion to approve re-appointment of Angie Romero to the Wagon Mound Housing Board was made by Mayor Pro Tem Cruz, seconded by Councilor Miera. (Vote 3-0) Motion carried with all in favor.**

4. \*Discussion/Approval/Disapproval: Review quotes and acceptance of Sandoval's Auto Repair quote to repair 2000 Volvo Trash Truck.

- Deputy Clerk Colleen Engelhardt stated Sandoval's provided a quote to repair the trash truck in August, and she has obtained additional quotes to satisfy proper procurement procedure. She stated Las Vegas Diesel was contacted several times, but they never responded with a quote. Pacheco's provided a quote, but they had no way of transporting the truck to their shop nor do they offer service calls. Colleen stated she also obtained a quote from Highland Wrecker for towing, and the combined cost came out slightly lower than the Sandoval's quote. She stated the Mayor reviewed the quotes, and he decided to go with Sandoval's because Sandoval has actually looked at the vehicle. She stated the Mayor was concerned that the truck would be towed to Mora, and they may run into complications such as needing to increase the quote or not being able to perform the work. She stated the Mayor chose to schedule Sandoval to perform the work, and he had been scheduled for Dec 15<sup>th</sup> but due to the high wind warning tomorrow, he has rescheduled for Sat, Dec 18<sup>th</sup>.
- Councilor Miera asked about the service warranty. Colleen stated she isn't certain the service will be under warranty, but the part will have a warranty. Utilities Superintendent Gary Sanchez stated he's pretty sure service is covered for at least 90 days.
- Councilor Miera asked about the white trash truck, and Gary stated the PTO isn't kicking on so Sandoval will look at it to provide a quote when he's here.
- Councilor Miera stated he would like see daily, weekly, monthly, and yearly maintenance checks being done on the vehicles. Gary stated Gabe had been doing all the maintenance walk-around checks, and he has the records for them.

**Motion to approve the quote from Sandoval's to repair the 2000 Volvo trash truck was made by Councilor Miera, seconded by Mayor Pro Tem Cruz. (Vote 3-0) Motion carried with all in favor.**

5. \*Discussion/Approval/Disapproval: Review quotes and approve purchase of electrofusion machine for the natural gas utility.

- Deputy Clerk Colleen Engelhardt stated this item was on last month's agenda, and the decision was postponed until three quotes were obtained. She stated she was able to get two quotes from SECOR and Border States and a third company, Gordon Electric, stated they did not currently have access to the item at this time. Colleen stated she also obtained a quote on a used machine as well as quotes for renting it from SECOR.
- Utility Superintendent Gary Sanchez stated electrofusion machines must be recertified every 18 month, and the cost to recertify is about \$450-\$500. He stated the Village's current machine is outdated, and it cannot be recertified according to the federal PHMSA regulations.
- Mayor Pro Tem Cruz asked if it is required for the Village to own a machine, or can it be rented when it is needed. Gary stated he believes the Village should have a machine on hand in case of a line break. He stated the Village could repair it with a butt fusion, but butt fusion requires significantly more digging, about 6-8 ft on each side of the line. Colleen stated the SECOR rentals are based on availability. She stated looking at the cost of the renting, it makes more sense. However, she stated, if an emergency arises, and the rental machines are not available, the Village would be cited for not being able to properly address the problem.
- Colleen stated the Village will be paying for the trash truck repair in December or January depending on when the invoice is received. She stated, in trying to stage out large purchases, it may be good to wait a few months before purchasing the electrofusion machine. She stated the decision that needs to be weighed is if the machine is purchased now, there is a risk of both large payments being drawn from the utility account in January, or if the machine is not purchased, there is a risk of an emergency arising and not having a rental available.
  - Mayor Pro Tem Cruz stated he would like to see the trash truck repair happen immediately, and the electrofusion machine can be purchased in the future. He stated he would rather take the risk of renting the machine if an emergency arises and purchase the machine in February.
  - Councilor Miera asked how often the machine is used, and Gary stated he uses it to install new hookups and repair lines. Gary stated the last hookup was done in September.
- Citizen/Councilor Elect Eldie Cruz asked if the Village could request capital outlay funding to purchase the machine and rent as needed in the meantime. Colleen stated it could be included in a funding request, but then the Village will not have a machine for a longer period of time.
- Mayor Pro Tem Cruz stated the Village needs to do its best to have the needed equipment on hand, but also to not overspend out of the utility account. He suggested placing the order for the electrofusion machine once the trash truck payment has been made.
- Gary asked how much money is in the natural gas fund. Colleen explained she doesn't have the numbers in front her, but she is certain the gas fund has funds to make the purchase. However, she stated, she and Amber have been learning that it is best to try to stage out large purchases so as to not hit the bank account so hard because the utility bank account holds the money for all four utilities.
- Colleen stated another option is to make both purchases and hope the electrofusion machine invoice isn't due until February and/or recognize there cannot be any more purchases out of the utilities account for a few months to let it rebound. Councilor Miera stated he believes that is a greater risk because there is a chance something needs to be purchased right away.
- Councilor Miera asked how long a machine lasts, and Gary stated he believes the current machine was purchased in 2008 so the lifetime is about 14 to 15 years. He stated, at some point, the machine will be used when the PVC lines running out to the DOT are replaced. Gary stated it is more than 4,000 feet of pipe, and the Village can do the work rather than contracting it out. Colleen stated, additionally, there are two or three gas hook ups that were paid for prior to COVID. She stated the customer lives out of town, he hasn't been in town to work with Gary to

locate where the hookup will be installed, and he is not necessarily concerned with the timeline for completing. However, she stated, there is work lined out where the machine will be needed. **Motion to approve the purchase of the electrofusion machine once the trash truck repair has been paid was made by Mayor Pro Tem Cruz, seconded by Councilor Miera. (Vote 3-0) Motion carried with all in favor.**

6. \*Discussion/Approval/Disapproval: Review and acceptance of Change Order #1 to Phase 4 of Senior Center project to remove the custom designed walk-in cooler to re-distribute funds.
- Deputy Clerk Colleen Engelhardt stated Highland Construction (HC) began work on the Senior Center project to complete the final work of Phase 3, and during that time, the Village was awarded \$752K in Capital Outlay funds for Phase 4 work. She stated a Change Order was approved to include the funds and keep HC on the job instead of taking time and money to go out for bids. Colleen stated HC created a schedule for how the new funds were to be allocated in order to complete Phase 4 work. She stated the schedule is broken down into different divisions, and Division 11 – Food Service Equipment was allocated \$45,250 for a large, custom designed walk-in cooler. Colleen stated the Contractor and Architect believed the remaining work would require about 2 or 3 months, and the work was just getting underway when the pandemic hit. Colleen stated, at that time, the Village made the decision to postpone any work at the Senior Center. Simultaneously, she stated, the Contractor was initiating work with the subcontractor to design the walk-in cooler, and HC requested payout of funds for half the cost of the walk-in. She stated the Village paid out \$22,625 to HC because it is standard practice for custom designers to require half-down at the onset of the work. She stated she has learned a contractor should only be requesting payment for items for which they have already paid out of pocket. She stated once the work was postponed there was very little communication between the Village, the Contractor and the Architect, and the custom designer cancelled the design plans because they did not receive confirmation from the Contractor. Colleen stated the money was paid out to the Contractor, the Contractor never paid the design company, and the Contractor redistributed those funds to other Divisions because prices for materials were increasing. She stated work at the Senior Center was reestablished in March 2021, and Mayor Martinez made the decision to remove installation of the walk-in cooler from Phase 4 due to its excessive size and cost. He made the decision based on the understanding that the Village has been told we will not receive any more funding until the certificate of occupancy (CO) is achieved and the refrigerators and freezers from the old Senior Center can be used until additional funds are available. She stated HC began redistributing the remaining funds, and they recently submitted pay application #9. Colleen stated the architect, in reviewing pay application #9, began asking about the reallocation of funds because it was not clear. Colleen stated the Architect has also been asking about completing work that is not necessary to gain the CO nor is it scheduled in this Phase. Colleen stated she is new to these kinds of projects, and she spoke with Barbara Romero of Aging and Long-Term Services for guidance. She stated, initially, Barbara didn't feel a Change Order was necessary until she learned half the funds for the walk-in had been paid out. Colleen stated she was guided to put a Change Order in place to properly document the reallocation of funds, and so all parties are aware of the changes. Colleen explained the Architect emailed her with questions he would like addressed by Council – 1) what divisions will receive the redistributed funds from Division 11 and 2) are the funds that are being reallocated \$22,625 or \$44,250? Colleen stated the Contractor provided documentation showing reallocation of the initial \$22,625 pay out from pay application #4 in 2020 and a second document showing reallocation for the remaining \$22,625 for a total reallocation off \$44,250. Colleen stated she created a spreadsheet showing the initial scheduled value for each Division, the redistribution from pay application #4, the redistribution from pay

application #9, the total redistribution from Division 11, and the resulting scheduled values for each division. She stated HC will utilize the resulting scheduled values to complete the remaining work to obtain a CO, and she stated the cost of these materials and work has increased ranging from 30-60% due to complications from the pandemic including supply issues and labor shortages. Colleen read the Change Order aloud which notes the contract total is unchanged because the funds are only being redistributed. She stated it also explains the Contractor is unable to provide a firm completion timeline due to the effects of the pandemic, but it limits the reasons for delay to only direct impacts of the pandemic.

- Mayor Pro Tem Cruz asked why the Contractor didn't purchase all the materials at the onset of the project so it would be staged and available as the work proceeded. Colleen stated her understanding is a storage issue. She reminded Council the Architect created the design plans for the building years ago, and they were approved by Council at that time. Citizen/Councilor Elect Eldie Cruz stated he believes procurement code does not allow for stock piling materials. He stated materials should be purchased as they are to be used.
- Colleen stated Mayor Martinez and herself met with Senator Campos, the Architect, and the Contractor in November 2020, it was decided the Contractor would contact the HVAC subcontractor to purchase the mechanical equipment to lock in current prices, and Senator Campos agreed. She stated she is uncertain of the mechanical equipment being purchased.

**Motion to approve Change Order #1 to Phase 4 of the Senior Center project was made by Mayor Pro Tem Cruz, seconded by Councilor Tierney. (Vote 3-0) Motion carried with all in favor.**

#### VIII. Monthly Reports

##### A. \*Approval Item –Approval of Vouchers (payment to vendors) Clerk Treasurer Gina Garcia

- Clerk Treasurer Gina Garcia stated there was a payment made for the training she attended, and the remaining payments are regular monthly bills. She stated business is as usual.

**Motion to approve the monthly vouchers was made by Mayor Pro Tem Cruz, seconded by Councilor Miera. (Vote 3-0) Motion carried with all in favor.**

##### B. Utility Delinquent List – Deputy Clerk, Colleen Engelhardt

- Deputy Clerk Colleen Engelhardt stated 11 active delinquent letters were sent for a total delinquent balance of \$608.01, and payments received totaled \$806.00. She noted Acct# 113600, and stated the customer requested service shut-off in early November, and at the time the delinquent letters were prepared, his account balance was \$133.44. He has now been billed for November charges, and his account balance is \$196.54, and she stated he is aware the account balance must be paid in full before service is reinstated.
- Colleen stated 9 inactive delinquent letters were sent for a total delinquency of \$1,203.01 with no payments received.
- Colleen stated it has been years if not decades since the Village has filed a lien, and she met with the Village attorney to discuss the process. She learned the process is straight forward and is covered by State statutes. She stated the Village will file a Notice of Lien with the County Clerk which shall include the ordinance number establishing the lien, the fact the lien is established, the general purpose of the lien, name of the property owner, the property description, the amount of the lien, and the dates for which the lien is established. She stated the filing fee is \$25, and the attorney stated multiple liens may be filed in one document. Colleen stated the Mora County Clerk's Office stated each lien does need to be filed separately, but she stated she has the State statute stating multiple liens may be filed in one document. She stated there is a statute of limitations of 4 years and some of the outstanding accounts date back further than 4 years. Colleen stated the Village cannot take legal action against these accounts, but we can still enforce

receiving payment on the outstanding balance before service is reinstated. Colleen stated once a lien is filed, it may impact an individual's credit score, and it must be paid if the property is sold. She stated the attorney informed her that once the lien is filed, the Village may pursue a lawsuit even though it is not the typical way municipalities address liens. She stated even though the Village has the authority to file the lien she asked the attorney if it would be appropriate to notify property owners with outstanding balances that the Village will be filing a lien in order to give them one more opportunity to pay the balance before the lien is filed, and the attorney agreed this may be a good choice. Colleen stated she will continue sharing the outstanding accounts with the Housing Authority because HUD will not allow a tenant to move in if they owe from a previous Housing Authority without paying the balance. Colleen stated the Village Ordinance also provides for the same coverage in that if a prior resident has left an outstanding balance at a particular location, another resident may not move into the same location until the prior balance is paid. Colleen stated she is hoping to move on sending a letter and filing liens in January.

#### C. Utility Superintendent – Utility Superintendent, Gary Sanchez

- Drinking Water – Chlorine residual is at 0.43mgL, and Gary stated he turned down the chlorinator setting after installing the new parts. Gary stated he has received the new altitude valve, and he was waiting on information regarding installation. He stated James, Cooke, and Hobson (JCH) provided him with a quote from Hayes Plumbing for \$1600 to install the valve. Gary stated the old valve is still working as of now, and he believes he would be able to do the installation in the beginning of the year. He stated he would schedule an appointment with JCH, they would be present while he installs the valve, and then JCH will do the startup process.
- Wastewater – All three monitoring wells have been drilled, and they have sent the initial samples to be tested. He has requested the depth of each well from Dennis Engineering because he needs to know this to take samples. Colleen stated she will also send a follow-up email to Dennis Engineering tomorrow to find out the status of the project.
- Natural Gas – He and Gabe both got requalified for electrofusion, and then Gabe decided to retire. However, Gary stated Gabe informed him that he is willing to contract with the Village if Gary needs him to inspect a weld.
- Solid Waste – Sandoval's will be coming on Saturday to repair the blue trash truck, and Gary has been in communication with him regarding the repair.

#### D. MVD Reports – MVD Manager, Amber Alcon

- Deputy Clerk Colleen Engelhardt stated MVD Manager Amber Also was not feeling well, and she provided her with the monthly MVD report. Colleen stated Amber processed a total of 83 transactions for a total of \$5,897.55 in November.

#### E. Mora County Sheriff's Office Report

- Sergeant Romero stated the call volume for November was 339, and the calls are remaining steady in December. He reported the Office will be losing another Deputy because the Academy did not accept his application. He stated Mora County has just hired a new Deputy with extensive experience. Sergeant Romero stated he started out with Mora County then worked as the Undersheriff for San Miguel County, the Chief Investigator for the District Attorney's Office, and the Deputy Chief for Las Vegas Police Department. He stated they still need to hire one more Deputy. Sergeant Romero stated they have been trying to be in Wagon Mound as much as possible, and he stated he can adjust schedules if needed.



F. Housing Authority – Northern Regional Housing Authority

- Absent

G. Fire Chief – Robert Mondragon

- Assistant Fire Chief Timothy Cruz stated he doesn't have much to report other than the Mora County burn ban is still in place, and he asked Colleen to please make note of the restrictions in the monthly billing insert.

H. Bean Day Association – President, Luis Lopez

- President Luis Lopez stated he has nothing to report, but the Bean Day Association will start meeting next month.
- Mayor Pro Tem Cruz asked for the Bean Day Association to please communicate with the Village as early as possible so the Village can do what we can to help.

IX. Old Business

- Deputy Clerk Colleen Engelhardt stated she has a few updates:
  - Cannabis Ordinance – she stated she has spoken with a variety of people including the Village attorney, and it appears the concern for allowing cannabis establishments to operate near a federal highway was misinformation. She stated the Village attorney has reviewed the Village ordinance. She stated they have stated the ordinance appears to fall within the letter of the law, but they cannot provide an opinion on whether a court would find the Village's rules to be "reasonable" if challenged. Colleen stated because the language in the State statute is vague by stating local governments may make "reasonable" time, place, and manner of operation rules, the courts will have to determine what is reasonable and what is not. Colleen stated she also sent the Village's ordinance to an attorney working with the Municipal League, and he will be reviewing it.
  - Senior Center – She stated they are currently working on installing the countertops at the service window to the kitchen, doing the mill work which includes countertops in the bathrooms and some shelving, and they'll be starting on the electrical soon. She stated the Architect asked about sealing the floors, and HC responded letting us know this work is not included in the current funds so the floors will just be swept up and washed will not preclude obtaining a CO. Colleen stated the Village is still waiting to hear if we will be receiving a \$164K allocation from the federal government, and she stated the Village has not informed either the Architect or the Contractor of the funds in order to keep the focus on the current allocation of funds.

X. Mayor's Report

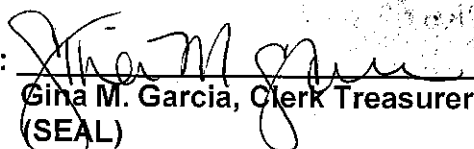
- None

XI. Adjourn

Motion to adjourn was made by Councilor Miera, seconded by . (Vote 3-0) Motion carried and all in favor. The meeting adjourned at 7:28PM.

Approved and attested this 11<sup>th</sup> Day of January 2022.

  
\_\_\_\_\_  
Andres Martinez, Mayor

Attest:   
Gina M. Garcia, Clerk Treasurer  
(SEAL)

(

)