

Jesus Ruiz
Mayor
Rene Rodriguez
At Large
Sergio Cox



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 21st DAY OF MAY, 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
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.)

PRESENTATIONS

5. **Recognition** of District 2 Representative Gloria M. Rodriguez and At Large Representative Rene Rodriguez for their service to the City of Socorro. **Mayor Jesus Ruiz**
6. **Presentation** by Interim City Manager, regarding monthly report. **Adriana Rodarte**
7. **Presentation** by Border Community Development Consultants (Border CDC) on activity update in the areas of grant writing and grant management through the Special Projects Department. **Anibal Olague**

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

8. *Approval* of appointment and swearing in of *Luis Tinajero* to the Parks Commission Place
7. *Mayor Jesus Ruiz*
9. *Excuse* absent Council Members. *Olivia Navarro*
10. *Approval* of Special Council Meeting Minutes of April 27, 2015 and Regular Council
Meeting Minutes of May 7, 2015. *Olivia Navarro*
11. *Approval* of the cash receipts transaction report for April, 2015. *Karina Hagelsieb*
12. *Approval* of the accounts payable transaction report for April 2015. *Karina Hagelsieb*

REGULAR AGENDA

PUBLIC COMMENTS ARE NOT TAKEN DURING THE INTRODUCTION OF ORDINANCES. PUBLIC COMMENTS WILL BE ALLOWED AT THE DATE OF THE SCHEDULED PUBLIC HEARING – ORDINANCE 320.

ORDINANCES

13. *Introduction, First Reading and Calling for a Public Hearing* of an Ordinance amending the City of Socorro Master Plan and changing the Zoning of Tract R-D, Block 11, Socorro Grant at 11550 North Loop Dr., from A-1 (Agricultural) to SU-1 (Special Use Zone) with a conditional use permit for a communication tower.

Sam Leony

GRANTS DIVISION

- 14. Discussion and action** to authorize Mayor Ruiz to sign a contract agreement with the El Paso Metropolitan Planning Organization and the City of El Paso under grant 5310 grant program to purchase ADA accessible bus.
Anibal Olague

- 15. Discussion and action** to authorize the City Manager to submit a grant application to the Bulletproof Vest Partnership (BVP) Grant to purchase 13 bulletproof vests for the Socorro Police Department.
Anibal Olague

PLANNING AND ZONING DEPARTMENT

- 16. Discussion and action** on the proposed Signalization Project for Phase II for the City of Socorro.
Sam Leony

POLICE DEPARTMENT

- 17. Discussion and action** to authorize the Mayor to sign the Texas Traffic Safety Program Grant Agreement. This is a national priority safety program from the National Highway Traffic Safety Administration (Step Program-Click It or Ticket). The enforcement periods will end May 30, 2015 for the Police Department and the department will be receiving up to \$4,072.30 of overtime reimbursement for seat belt and child restraint citations issued during the enforcement period.
Chief Carlos Maldonado

CITY MANAGER

- 18. Discussion and action** for Waters & Company Executive Recruitment (Chuck Rohre) to receive information on city manager position profile, current issues and challenges, management style/personal characteristics, qualification and experience and compensation and benefits.
Adriana Rodarte
- 19. Discussion** on FEMA, National Incident Management System Courses Workshop May 27th, 28th, and 29th, 2015 for all council members and required staff at Chayo Apodaca Center from 8:00 a.m. to 11:00 a.m.
Adriana Rodarte
- 20. Discussion and action** on the quarterly report of activities of the Civil Service Commission.
Adriana Rodarte
- 21. Discussion and action** on approving the unaudited financial reports for April 2015.
Adriana Rodarte

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:

22. 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

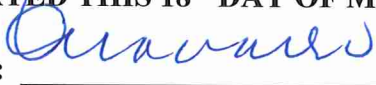
23. Discussion and action on qualifications of individuals for employment and for appointment to Boards & Commissions, job performance of employees, real estate acquisition and receive legal advice from City Attorney regarding legal issues affecting these matters.
Adriana Rodarte

24. Discussion and action regarding pending litigation and receive status report regarding pending litigation.
Adriana Rodarte

25. Acquisition of certain real property for the Old Hueco Tanks Road project, the consideration to be conveyed for it and to authorize the city attorney to finalize a contract for the acquisition of same and to authorize the mayor or his designee to sign said agreement [551.071 and 551.072].
James A. Martinez

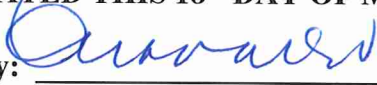
26. Adjourn


DATED THIS 18th DAY OF MAY 2015.

By: 
Olivia Navarro, Assistant 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 18th DAY OF MAY 2015.

By: 
Olivia Navarro, Assistant City Clerk

Agenda posted: 5-18-15 @ 12:45pm 
Removed: _____ Time: _____ By: _____

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodriguez
District 2

Victor Perez
District 3 – Mayor Pro Tem

Joseph E. Bowling
District 4

Willie Norfleet, Jr.
City Manager

DATE: 05/14/2015

TO: Council

FROM: Mayor Jesus Ruiz

SUBJECT: Recognition of District 2 Representative Gloria Rodriguez and At Large Representative for their service to the City of Socorro

SUMMARY

Representatives Gloria Rodriguez and Rene Rodriguez were elected to office in May of 2010 and May of 2013 respectively. This means that they have been on Council for 5 years and for 2 years respectively. We should recognize this and thank them for the service that they have provided to the City of Socorro.

BACKGROUND

n/a

STATEMENT OF THE ISSUE

See above

FINANCIAL IMPACT

None

ALTERNATIVE

None

COUNCIL MEMBER RECOMMENDATION

None as this is not an action item.

City of Socorro

2015 April HR Monthly Report

Lorena G. Ruiz

Interim Human Resources Director

April 30, 2015

Human Resources April 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 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 April 2015 on April 10th. Also, celebrated City Manager, William Norfleet, Jr.'s farewell from office.
2. Vacant Positions:
 - 1 Planning Tech
 - 1 Parks Supervisor
 - 1 Public Works Laborer
 - 1 Communications Dispatcher
3. Conducted 12 interviews for Communications Dispatcher on Thursday, April 16, 2015.
Conducted 30 interviews for Public Works Laborer on Thursday and Friday, April 23 & 24, 2015.
Conducted 8 interviews for Parks Supervisor on Monday, April 27, 2015.
4. 135 Leave Request for the month of March
 - Vacations - 32
 - Sick - 77
 - Missing Swipes - 36
5. 1 Injury reported 0 currently on Workers Compensation.
6. Civil Service Meeting canceled for the month of April 2015 and postponed to June 2015.
7. FMLA 3 employees out on leave
 - a. Juan Garcia out on FMLA as of 8/13/14.
 - b. Andrew DeAngelo on FMLA as of 1/7/15. Granted extension of 12 additional weeks as of 5/05/15.
 - c. Adriana Ortega out on FMLA as of 3/19/14.
 - d. Gilbert Ray out on FMLA as of 11/03/14.
8. Externship Student (Southwest University) & (International Business College)
 - Reba started on 1/05/15 and assisted Finance Department last day was on 03/28/15.
 - Anali Renteria started on 03/30/15 assisting HR Department / City Clerk.
 - Rafael DeLaVega started on 03/30/15 assisting PW Department.
 - Miguel Hernandez started on 03/31/15 assisting Municipal Courts.
9. Employment Separations for the month of April 30, 2015
 - a. William Norfleet, Jr. resignation from office on 5/10/15.



Socorro Municipal Court

April 2015 Report

1. The Socorro Municipal Court has arraignments every Friday of the month from 8:00 am to 5:30 pm.
2. We continue collecting from the warrant round up (door hangers) from April 6 thru April 17.
3. Monday April 6, we had Animal Control pre-trials and Friday April 10 we had showcase.
4. Wednesday April 15, Judge Garcia and Isela attended the monthly TXDOT conference/training and also attended the training on the Policy manual w/Ms. Hagelsieb.
5. Friday April 17, Ms. Hagelsieb, Cynthia and Isela had a meeting w/atty. Gutierrez from Delgado & Acosta law firm who handles collection process for outstanding warrants (at no cost to the city), their fee will be added to the warrant amount. (We will follow up with Mr. Gutierrez).
6. Monday April 20, we had attorney court and walk ins.
7. Friday April 24 we had showcase.
8. From April 27 thru May 1, 2015 Isela attended the Regional Clerks Seminar at South Padre Island.
9. 255 cases were reported for the month of April for outstanding warrants to OmniBase (driver's license) and 548 were reported to Scofflaw (vehicle registration)

\$87,581.60 total collected for the month of April, 2015



City of Socorro

Planning & Zoning Activity Report

April 2015

INSPECTIONS

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

Structural Inspections:	17
Mechanical	13
Electrical	74
Plumbing/Gas/Sewer	109
Concrete Work	74
<i>(Incl. rock walls, footings, driveways & sidewalks)</i>	
Building Final	11
Change of Address	9
Zoning Compliance	1
TOTAL	308

CODE COMPLIANCE & ENFORCEMENT

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

Notices of Violation issued	47
Number of cleared cases (through voluntary compliance)	55
Citations Issued	6
TOTAL	108

Boards & Commissions

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

City Council	12
Planning & Zoning	15
Historical Landmark Commission	0
Board of Adjustments	0
Museum Commission	0

TOTAL **Cases 27**



City of Socorro

Planning & Zoning Activity Report

April 2015

INTERNAL AND EXTERNAL PROJECT INVOLVEMENT

1. Leadership Bridge project.
2. Safe Routes To School project.
3. Annexation project.
4. ROW acquisition projects (Fray Olguin Rd, Rio Vista Rd., Sparks Cir., Lippert Rd., Sheryl Cir., Spur Pl., San Miguel Rd., etc.)
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. Municipal buildings preservation (rockwall projects, shade structure project for RVCC, future projects for Rio Vista Complex, etc.)
8. Proposed amendment to different ordinances.
9. Code enforcement meetings and procedures.

Jesus A. Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1

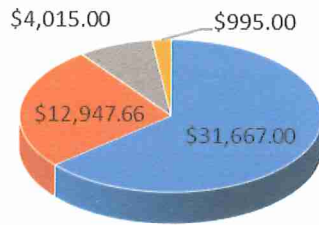


Gloria M. Rodriguez
District 2 / Mayor Pro Tem

Victor Perez
District 3

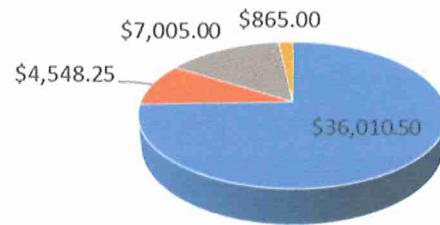
Anthony Gandara
District 4

April 2014



■ Permits ■ Registrations ■ Applications ■ Letters

April 2015



■ Permits ■ Registrations ■ Applications ■ Letters

Planning & Zoning Department Monthly Report

	April 2014		April 2015	
Permits				
Residential Permits	53	\$20,047.50	83	\$26,516.00
Commercial Permits	4	\$537.50	1	\$75.00
Excavation and Grading Permits			1	\$144.00
Demolition Permits			1	\$150.00
Utility Gas Permits	4	\$200.00	6	\$300.00
Utility Water Permits	6	\$350.00	1	\$50.00
Utility Sewer Permits	7	\$375.00	2	\$100.00
Utility Plumbing Permits	31	\$1,575.00	46	\$2,410.00
Utility Electric Permits	36	\$2,025.00	55	\$2,775.00
Utility Mechanical Permits	41	\$2,775.00	39	\$1,975.00
Re-Inspection Fees	1	\$45.00	1	\$45.00
Vendor Permits	7	\$255.00	4	\$247.50
Event Permits	2	\$250.00	2	\$250.00
Sign Permits	1	\$1,062.00	2	\$208.00
Special Use Permits			0	
Special Inspections			0	
Park Fees	3	\$240.00	7	\$630.00
Beer & Wine	10	\$1,930.00	1	\$60.00
Returned Check Fees				

Building Card Replacement			1	\$25.00
Solar Panel Permit			1	\$50.00
	206	\$31,667.00	252	\$36,010.50
Registrations				
Business Registrations	7	\$288.01	18	\$1,218.25
Business Renewals	267	\$12,534.65	64	\$3,230.00
Car Dealership Annual Applications	1	\$125.00	1	\$100.00
	8	\$12,947.66	83	\$4,548.25
Applications				
Conditional Use Applications	4	\$200.00	0	
Rezoning Applications	6	\$3,440.00	5	\$3,100.00
Lot Split Applications			0	
Re-Plat Applications			3	\$3,800.00
Subdivision Applications			0	
BOA Applications			0	
Mobile Home Placements	4	\$240.00	1	\$60.00
Mobile Home Transporters	3	\$135.00	1	\$45.00
	17	\$4,015.00	10	\$7,005.00
Letters				
Official Address Changes	3	\$45.00	11	\$165.00
Zoning Confirmation Letters	6	\$270.00	1	\$45.00
Certificate of Occupancy	4	\$200.00	5	\$250.00
Letters Of Zoning Compliance	32	\$480.00	27	\$405.00
	45	\$995.00	44	\$865.00
Grand Total		\$49,624.66		\$48,428.75



CITY OF SOCORRO

RECREATION CENTERS DEPARTMENT

APRIL MONTHLY REPORT

VICTOR RETA

RECREATION CENTER SUPERVISOR

MAY 8, 2015

VISION STATEMENT:

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.

MISSION STATEMENT:

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.

RVCC (RIO VISTA COMMUNITY CENTER):

- MONTHLY REPORT (SUPPORTING DOCUMENTATION ATTACHED)
- SENIORS NIGHT @ EP CHIHUAHUAS
- DIA DE LOS NINOS TX A&M HEALTH CLINIC
- CITIZENSHIP CLASS GRADUATION
- COMMUNITY MEETING 4/24
- SENIORS COMMUNITY GARDEN
- TOOK SENIORS TO EASTER & HOLY WEEK EVENTS AT ST. PETER & PAUL
- BEGAN PLANNING OUT COMMUNITY GARDEN

CACC (E.G. CHAYO APODACA COMMUNITY CENTER):

- MONTHLY REPORT (SUPPORTING DOCUMENTATION ATTACHED)
- RECEIVED QUOTES FOR LANDSCAPING & HOUSEKEEPING
- MET WITH NEW ARCADE VENDOR
- RECEIVED FIBER OPTIC WORK FROM AT&T

- **REPORTED FREEZING & COMPUTER ISSUES TO IT AWAITING SERVICE FROM DELL**
- **MOVING FORWARD TO PLAN SUMMER ACTIVITIES AT CHAYO**






DEPARTMENT SUPERVISOR & CROSS DEPARTMENT COLLABORATION

- **ATTENDED COMMUNITY PARTNER TRAININGS W/ STAFF:**
 - **EL PASO ADVOCATES COALITION/ & WEST TEXAS SUICIDE PREVENTION COALITION 4/8**
- **CREATED MAY NEWSLETTER**
- **BEGAN RECEIVING QUOTE FOR CAPITAL PROJECT**
- **MET WITH CITY OF EL PASO PRESERVATION OFFICER, MAGOFFIN HOME ADMINISTRATOR, & STATE HISTORICAL PROJECT REVIEWER**
- **ATTENDED HUECO ELEMENTARY CAREER DAY 4/29**
- **RESEARCHED & FINALIZED FIREWORK SHOW**
- **ORGANIZED MR. NORFLEET'S FAREWELL**
- **BEGAN PARTICIPATING IN THE CITY HEALTH & WELLNESS PROGRAM**
- **STAFF ATTENDED SEXUAL HARASSMENT & DISCRIMINATION TRAINING 4/1**
- **DESIGNED CAR SEAT EVENT FLYER FOR COURT**
- **CREATED LETTER OF SUPPORT FOR GRANTS 7 SPECIAL PROJECTS FOR KABOOM PLAY GROUND GRANT**
- **ATTENDED FINANCE ACCOUNTING TRAINING 4/15**
-

EVENTS:

- **NORFLEET FAREWELL LUNCHEON 4/10**
- **COMMUNITY MEETING 4/24**
- **DIA DE LOS NINOS TX A&M CLINIC 4/25**
- **EP CHIHUAHUAS SENIOR DAY 4/28**
- **HUECO ELEMENTARY CAREER DAY 4/29**

GOALS:

-  **CREATE AN EASILY ACCESSIBLE NETWORK OF AID AND RESOURCES FOR THE COMMUNITY'S DISPOSAL.**
-  **BUILD A TEAM OF HIGHLY EFFECTIVE EMPLOYEES CAPABLE OF EXECUTING & FACILITATING THE DEMANDS OF THE DEPARTMENT THROUGH SEMINARS, TRAININGS, AND INSTRUCTION.**
-  **ADDRESS THE LANDSCAPING & PATIO FURNITURE AT CACC.**
-  **WORKING W/ GRANTS & SPEC. PROJECTS FOR THE OBTAINMENT OF THE RVCC BUS**
-  **TOPIC TRAINING OF THE MONTH: INTEGRITY**

MONTHLY REPORT April 2015						
<u>Fitness and Wellness</u>						
Class:	Instructor	Time(s):	Month Total:	<u>Calls & Visitors</u>		Month Total:
Aerobics	Adriana	M-F 8-9am	240	Phone Calls		221
Zumba	Alejandra	MTWR 6-7pm	193	Visitors		66
Senior Fitness	Mary	TTR 10-10:30am	35			287
Yoga	Idalia	MTWR 6-7pm	36			
			504			
<u>Community Enrichment</u>						
Class:	Instructor	Time(s):	Month Total:	<u>Events</u>		
				Total Events		Total Turnout
				5		250
Family Violence Support		W 1-2pm	24			250
Al-Anon		F 12:30-2:30	31			
GED		MWTR 9am-12am	84			
		MWTR 5pm-7pm	148			
Citizenship		TTR 6:30pm-8pm	53			
Texas Tech.		Varies	0			
ESL		WF 9am - 12pm	82			
Senior Nutrition		M-F 9am-1pm	653			
			1075			
<u>Transportation</u>						
		Month Total:		<u>Volunteers</u>		Month Total:
Pick Ups		146		Volunteers / Community Service		4
Drop Offs		160				4
Other		5				
Church		14		<u>Total RVCC Visitor/Participant Traffic:</u>		
		325				2445

E. G. "Chayo" Apodaca Community Center



April Monthly Report 2015

Day	Computer Use	Laptop Use	Arcade	Volunteers	Visitor	Conference	Total
1	22	0	11	0	2	0	36
2	30	2	12	0	5	0	51
3	26	0	9	0	1	1	37
4	26	2	9	0	1	0	38
5							
6							
7	29	0	12	1	5	0	47
8	27	0	4	0	3	0	34
9	35	1	15	1	4	0	56
10	25	1	7	1	4	0	38
11	23	0	14	0	0	0	37
12							
13							
14	37	1	13	0	1	0	52
15	24	1	7	1	3	0	36
16	26	1	7	1	4	3	42
17	23	1	7	0	3	0	34
18	22	1	11	0	6	0	40
19							
20							
21	37	2	12	0	1	0	52
22	39	1	11	0	1	0	52
23	31	0	11	0	1	0	43
24	22	1	21	0	3	0	47
25	41	2	25	0	5	1	74
26							
27							
28	30	0	7	0	2	0	39
29	24	2	11	0	2	0	39
30	34	0	17	0	3	0	54
Total							978

PLEASE VISIT US:

**RIO VISTA COMMUNITY CENTER -901 RIO VISTA ST. SOCORRO, TX 79927 (915) 860-9163
M-THURSDAY 8AM-8PM & FRIDAY 8 AM- 4 PM**

**CHAYO APODACA COMMUNITY CENTER 341 N. MOON RD. SOCORRO, TX 79927 (915) 500-1602
TUESDAY-FRIDAY 1 PM - 8 PM & SATURDAY 11 AM- 6PM**

VICTOR RETA- RECREATION CENTERS SUPERVISOR (915) 319-0125 VRETA@CI.SOCORRO.TX.US

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

MONTHLY REPORT FOR CITY CLERK

Coordinated with the Election Department the use of chambers for Early Election.

8 Open Records Requests

Responded to 6

2 Publications

2 Regular Council Meetings

1 Special Council Meeting

Minutes for (3) meetings

2 Claims submitted to TML

Submitted 1 ordinance to MUNICODE



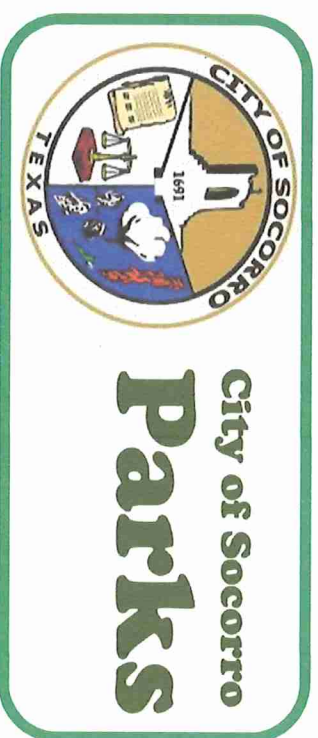
Public Works & Parks April Update

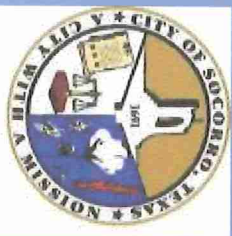
Socorro
Public Works Department



PW

*Serving the Community with Pride
Sirviendo a la Comunidad con Orgullo*





Agenda

- **Public Works**
 - Paving
 - Equipment Training
 - Shoulders
 - Potholes
 - Culvert
 - Personnel and Budget statistics
- **Parks**
 - Park maintenance
 - Facilities maintenance
 - Other mention
- Road ahead or special topic





Paving



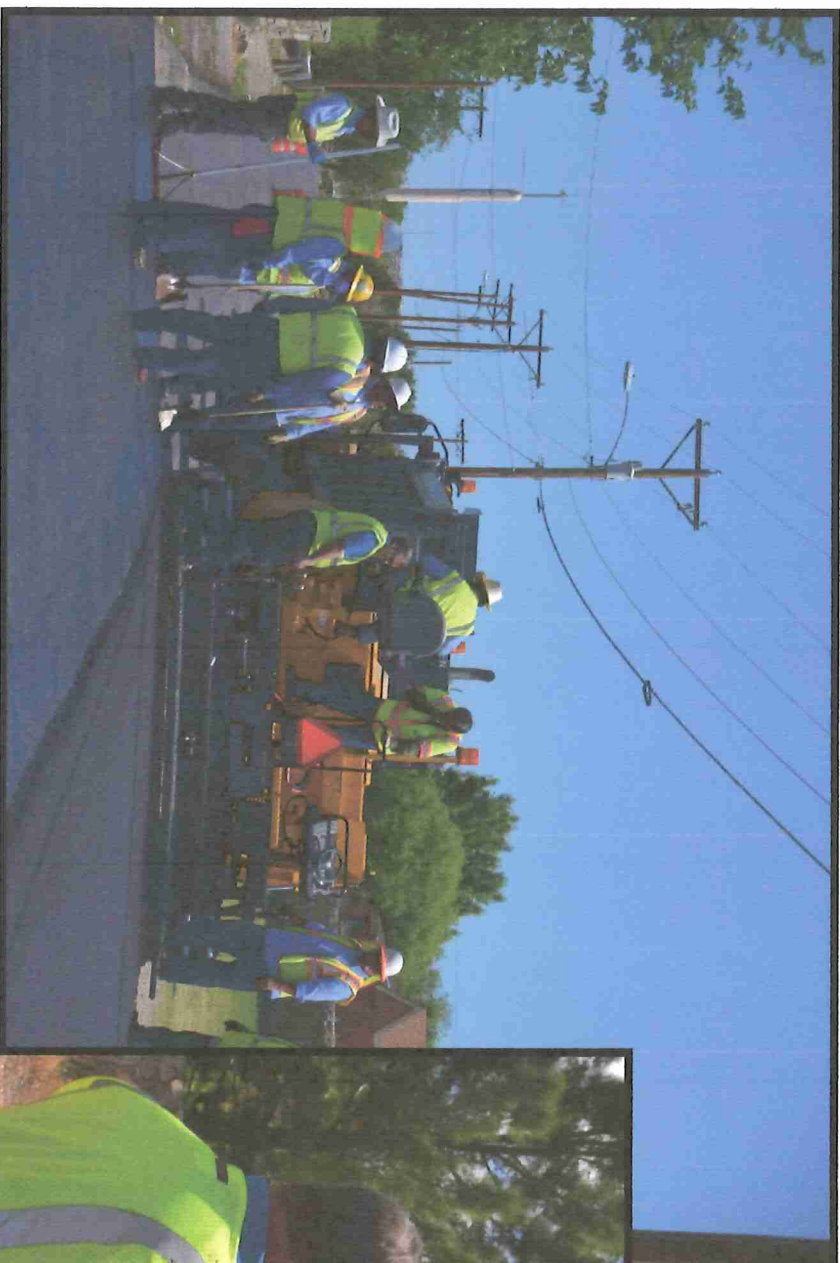
- Completed 1.57 miles of condition 4 & 5 streets

- McKesson
- Ron
- Bundala
- Pritam
- Nirmal
- Zach
- Kasey
- Haskell





Training from Wagner Equipment On New Paver





Shoulders

SOCORRO
Public Works Department

PW
Serving the Community with Pride
Serving the Community with Pride
Serving the Community with Pride

Repaired shoulders vic Ululani and Mellward subdivisions





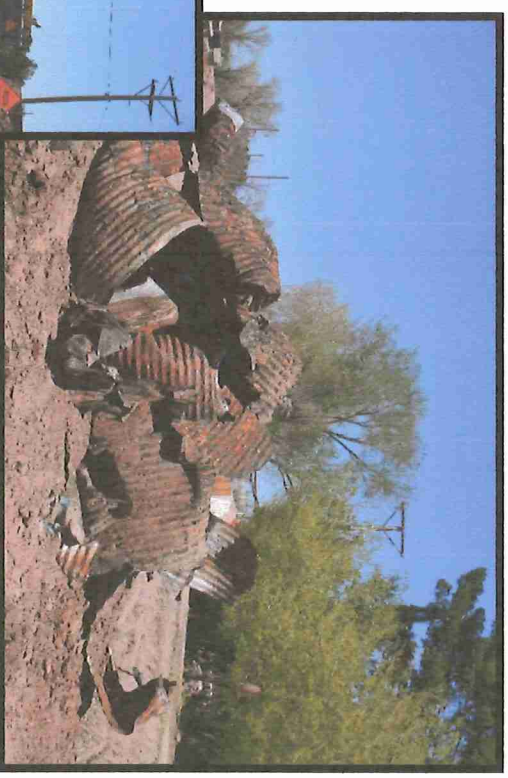
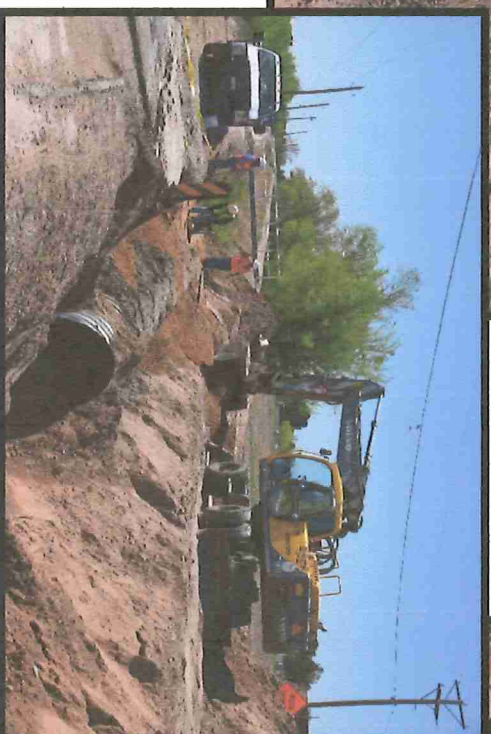
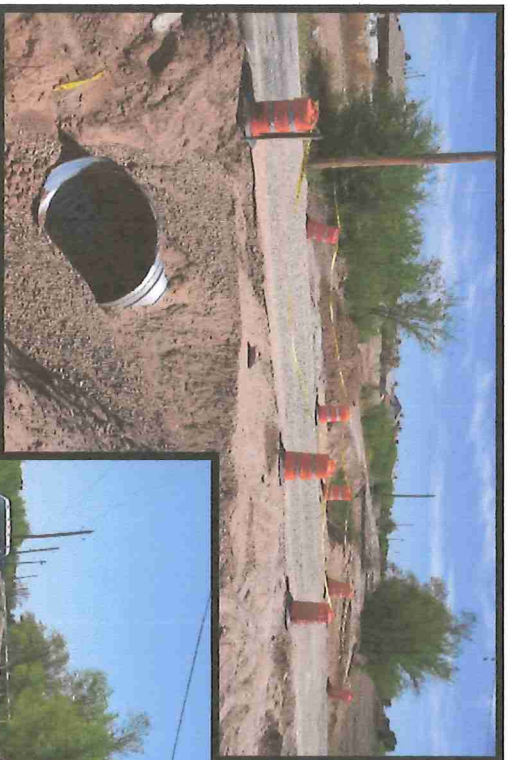
Pothole Repairs

- Thunder
- Nooch
- Jaime
- Inglewood
- Bovee
- Nevarez
- Sun Park



EPCWID#1 Completed Culvert on OHTR

- WID did work, Socorro provided materials
- Complete 3 April, except for headwalls, which will be built later
- Width was expanded now to account for future widening of OHTR





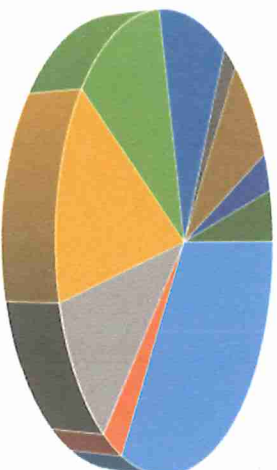
Man days, April



Misc work: Guard rails, support to parks, facility maint, facility upgrades, tree maint, other

Paving	Onion Field	Berm	Shoulder Maint	Special Project (Hvy)	Traffic Controls	Potholes	Speed Bumps	Water Removal	Mowing/ Weeds	Cleanup	Misc
89	7	25	34	0	31	27	0	6	22	8	11

Man-days, April



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

Notes:

- 23 work days in Apr
- 1 person at recycling every day and
- 1 person vehicle maint every day (not included in totals)
- 1 person short (rehire early May)
- 2 management (Doug & Miguel)
- 14 man days vacation/sick



2015 Budget Status



	Budget	Spent	% Spent	Goal
Personnel	774,231.00	418,646.97	54.1%	58%
Support Costs	319,264.00	183,866.44	57.6%	58%
Operations	57,900.00	40,083.19	69.2%	58%

Personnel:

- Salaries
- Overtime
- FICA
- Payroll Tax
- Health Ins
- Workers Comp
- Deferred Comp
- Life Ins
- Dental
- Vision

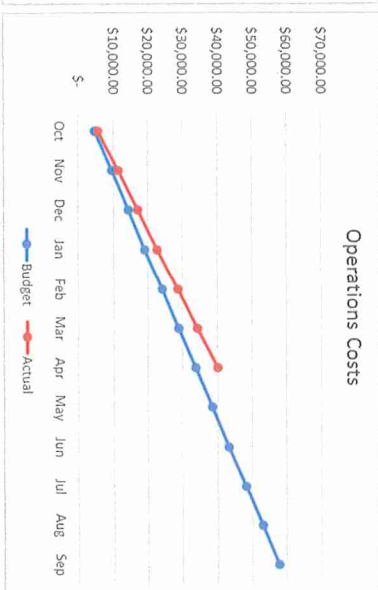
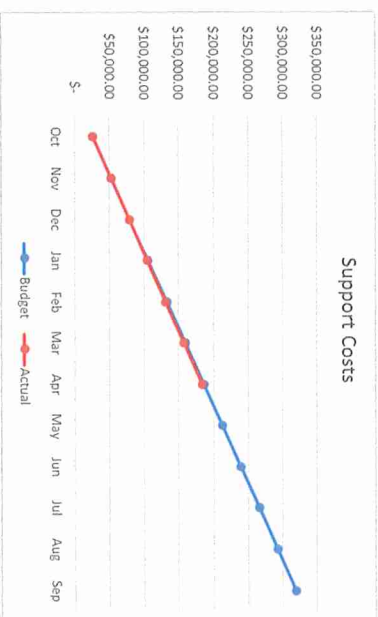
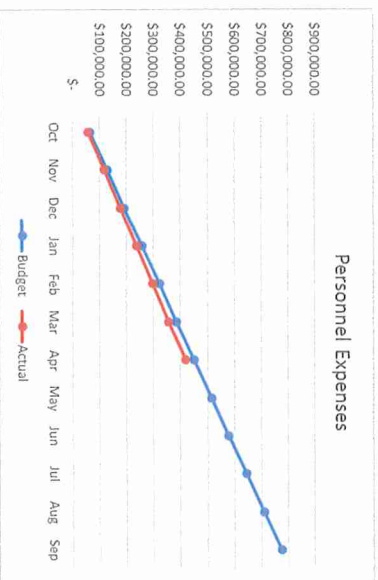
Support Costs:

- Office supplies
- Postage
- Tools
- Uniforms
- Building maint
- Utilities
- Telephone
- Legal Fees
- Property Insurance
- Dues
- Liability Insurance
- Training
- Office furniture
- Equip & Veh maint
- Fuel
- Travel
- Property & Equipment

Operations Costs:

- Street Maint
- Support to parks
- Recycling Center
- Service Contracts
- Equipment Rental
- Street Improvements

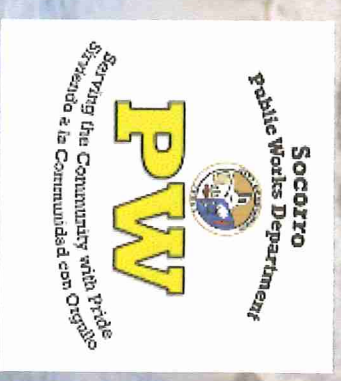
End-of-month April = 58%
of 2015 (7 months)





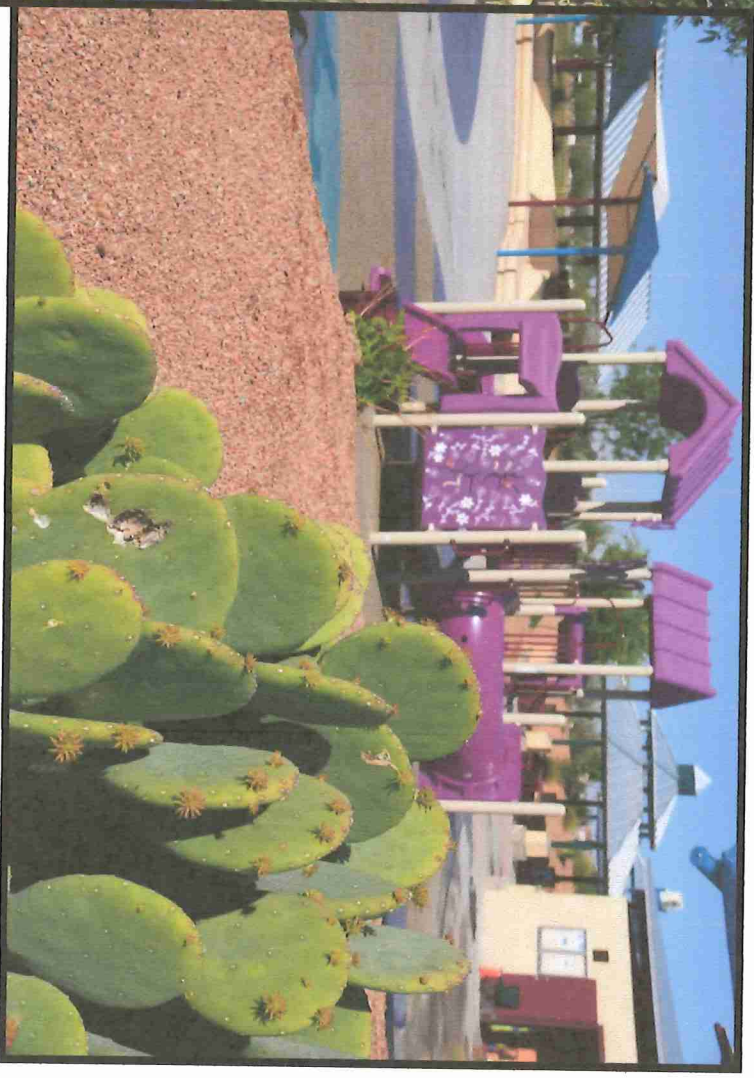
Parks

- Bulldog
 - Cleaned fountain filter
 - Unclogged plumbing
 - Mowed weeds
 - Worked on irrigation filters (ongoing)
- Mowing & irrigation
 - Amistad
 - Moon City
- Welded tables and benches at Montreal
- Paradise – mowed,
- Trimmed bushes, cut weed at courthouse and RVCC





Great-looking Parks!



SOCORRO
Public Works Department



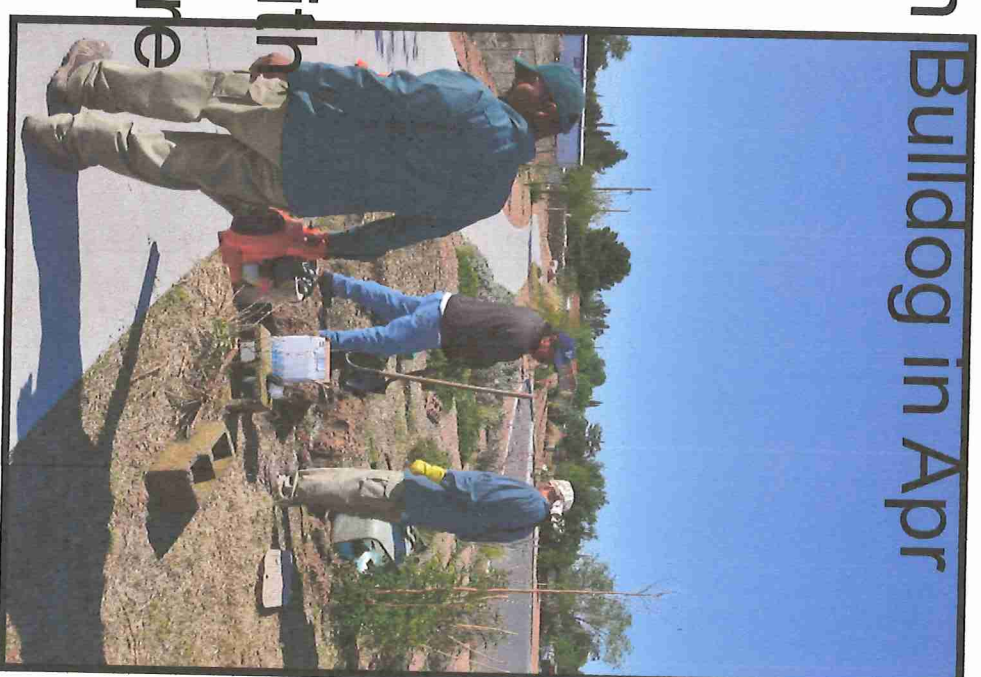
PW

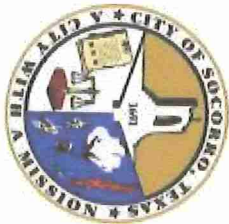
Serving the Community with pride
Serving the Community with pride
Serving the Community with pride



Maintenance

- Maintenance focused on
 - Irrigation
 - Fountain
 - Well
 - Spray Park
 - Drinking Fountains
- Also supported admin with shelf assembly and furniture moves.





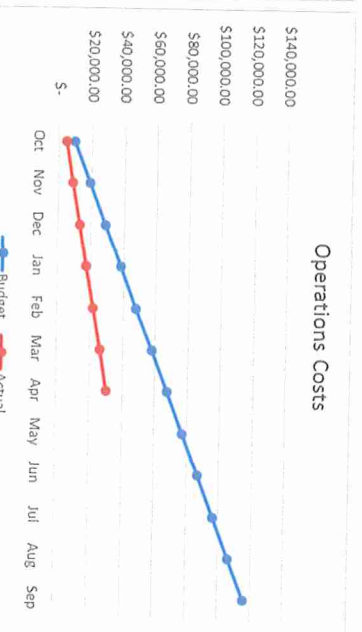
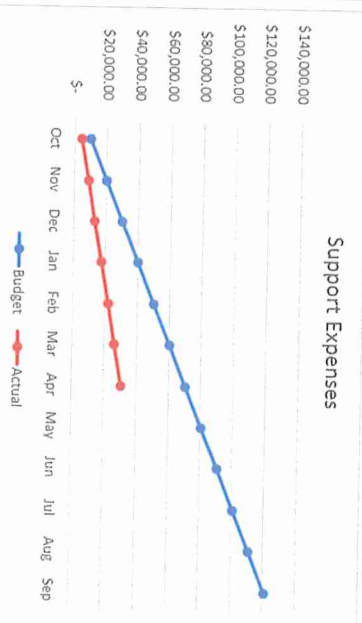
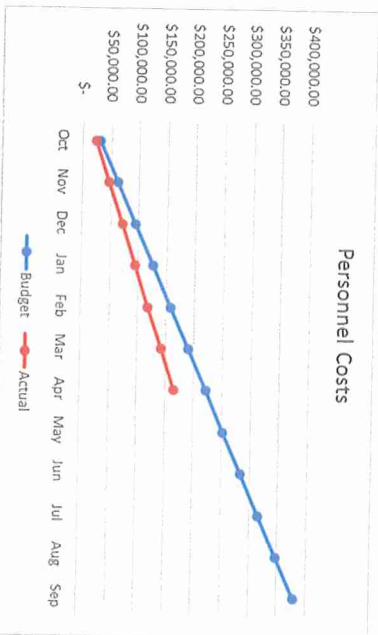
2015 Budget Status



	Budget	Spent	% Spent	Goal
Personnel	379,338.00	165,830.27	43.7%	58%
Support Costs	121,271.00	30,661.60	25.3%	58%
Operations	34,000.00	11,292.16	33.2%	58%

End-of-month April = 58%
of 2015 (7 months)

- Personnel:
- Salaries
 - Overtime
 - FICA
 - Payroll Tax
 - Health Ins
 - Workers Comp
 - Deferred Comp
 - Life Ins
 - Dental
 - Vision
- Support Costs:
- Office supplies
 - Tools
 - Uniforms
 - Utilities
 - Telephone
 - Legal Fees
 - Property Insurance
 - Dues
 - Liability Insurance
 - Training
 - Equip & Veh maint
 - Fuel
 - Travel
- Operations Costs:
- Building & Property Maint
 - Park Maint
 - Support Activities



IT Projects and Improvements April, 2015.

Projects.

Met with Region 19 and Presidio for the Disaster Recovery Project, which will provide 100% data replication and availability for Socorro employees.

AT&T completed Fiber install.

Presidio has migrated the Sage and Cardinal programs into the Virtual Servers.

Administration

Managing the City's website.

Managing the work phones for the City.

Managing the Network.

Setup computer for new finance employee.

Police department

Installed Police Storage Shelf in Administration.

Xpediter is ready and working for Police department.

Added Wireless Access points for Police department.

Setup officer Esparza with new computer.

Parks and Recreation

Back offices are connected to the Network.

Installed Printer in Chayo Apodaca.

Public works

Camera at Gas pump in Public Works is up and running.

Court.

Installed new printer for Isela.

Moved Cynthia's computer, scanner and printer to Clerks office.

Planning and Zoning

Installed 3 Phone lines for front desk.

Setup Mr. Najera with iPhone 5.

Setup Mr. Leony with iPhone 5.

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodríguez
District 2

Victor Perez
District 3 – Mayor Pro Tem

Vacant
District 4

Willie Norfleet, Jr.
City Manager

DATE: May 14, 2015

TO: Mayor and City Council

FROM: Special Projects Department

SUBJECT: (PRESENTATION)

Activity update by Border Community Development Consultants (BorderCDC) in the areas of grant writing and grant management through the Special Projects Department.

SUMMARY

Border Community Development Consultants, Inc. (BorderCDC) manages the Special Projects Department for the City of Socorro. A brief activities update will be given to City Council with regards to all grant writing and grant management activities undertaken during the last two months.

BACKGROUND

STATEMENT OF THE ISSUE

XXX

FINANCIAL IMPACT

None

ALTERNATIVE

XXX

STAFF RECOMMENDATION

XXX

REQUIRED AUTHORIZATION

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

#8

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: 05/14/2015

TO: Council

FROM: Mayor Jesus Ruiz

SUBJECT: Appointment of Luis Tinajero the Parks Commission

SUMMARY

I will be appointing Luis Tinajero the Parks Commission.

BACKGROUND

n/a

STATEMENT OF THE ISSUE

See above

FINANCIAL IMPACT

None

ALTERNATIVE

None

COUNCIL MEMBER RECOMMENDATION

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

#10

**SPECIAL COUNCIL MEETING MINUTES
APRIL 27, 2015 at 6:00 P.M.**

MEMBERS PRESENT:

Mayor Jesus Ruiz
Rene Rodriguez
Sergio Cox
Gloria M. Rodriguez

MEMBES ABSENT:

Victor Perez
Anthony Gandara

STAFF PRESENT

Adriana Rodarte, Interim City Manager
Olivia Navarro, Assistant City Clerk
Jim Martinez, City Attorney

1. CALL TO ORDER

The meeting was called to order at 9:00 a.m. by Mayor Jesus Ruiz.

2. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE.

The Pledge of allegiance was led by Jim Martinez

3. ESTABLISHMENT OF QUORUM.

Quorum was established with four members present.

4. PUBLIC COMMENT

No speakers.

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez 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 9:02
A.M.**

EXECUTIVE SESSION

**THE CITY COUNCIL RECONVENED BACK IN OPEN SESSION AT 9:17
A.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.**

WILLIE NORFLEET, JR.

- 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.**

WILLIE NORFLEET, JR.

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

WILLIE NORFLEET, JR.

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

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

Nays:

Absent: Victor Perez and Anthony Gandara

- 8. ACQUISITION OF AN APPROXIMATELY .38 ACRE TRACT OF LAND FOR THE OLD HUECO TANKS ROAD PROJECT, THE CONSIDERATION TO BE CONVEYED FOR IT AND TO AUTHORIZE THE CITY ATTORNEY TO FINALIZE A CONTRACT FOR THE ACQUISITION OF SAME AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO SIGN SAID AGREEMENT [551.071 AND 551.072].**

JAMES A. MARTINEZ

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *approve item number eight with the monetary recommendation made by the city attorney and to authorize the mayor or his designee to sign said agreement.* Motion passed.

- 9. ACQUISITION OF AN APPROXIMATELY 2.246 ACRE TRACT OF LAND FOR THE OLD HUECO TANKS ROAD PROJECT, THE CONSIDERATION TO BE CONVEYED FOR IT AND TO AUTHORIZE THE CITY ATTORNEY TO FINALIZE A CONTRACT FOR THE ACQUISITION OF SAME AND TO AUTHORIZE THE MAYOR TO SIGN SAID AGREEMENT [551.071 AND 551.072].**
JAMES A. MARTINEZ

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *approve item number nine (9) with the city attorney's recommendation.* Motion passed.

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

Nays:

Absent: Victor Perez and Anthony Gandara

- 10. ACQUISITION OF APPROXIMATELY .07 ACRE TRACT OF LAND FOR THE OLD HUECO TANKS ROAD PROJECT, THE CONSIDERATION TO BE CONVEYED FOR IT AND TO AUTHORIZE THE CITY ATTORNEY TO FINALIZE A CONTRACT FOR THE ACQUISITION OF SAME AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO SIGN SAID AGREEMENT [551.071 AND 551.072].**
JAMES A. MARTINEZ

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *approve item number ten (10) with the city attorney's recommendation.* Motion passed.

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

Nays:

Absent: Victor Perez and Anthony Gandara

11. ADJOURN

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *adjourn at 9:20 a.m.* Motion passed.

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

Nays:

Absent: Victor Perez and Anthony Gandara

Jesus Ruiz, Mayor

Olivia Navarro
Assistant City Clerk

Date minutes 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

**REGULAR COUNCIL MEETING MINUTES
MAY 7, 2015 at 6:00 P.M.**

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Anthony Gandara (*Arrived to the meeting at 6:39 p.m.*)

STAFF PRESENT

Adriana Rodarte, Interim City Manager
Olivia Navarro, Assistant City Clerk
Jim Martinez, City Attorney
Sam Leony, Planning and Zoning Director

Douglas Lobdell, Public Works Director
Karina Hagelsieb, CFO
Carlos Maldonado, Police Chief
Omar Guevara, IT Coordinator
Sgt. Mario Rodriguez
Lt. Eddie Smith

1. CALL TO ORDER

The meeting was called to order at 6:03 p.m. by Mayor Jesus Ruiz.

2. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE.

The Pledge of allegiance was led by Jim Martinez

3. ESTABLISHMENT OF QUORUM.

Quorum was established with five members present.

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *move up item number five (5) to be next on the agenda.* Motion passed.

5. RECOGNITION OF THE SAN ELIZARIO HIGH SCHOOL BOYS SOCCER TEAM FOR WINNING THE 4A TEXAS STATE CHAMPIONSHIP.

MAYOR JESUS RUIZ

During this time Mayor Jesus Ruiz, Rene Rodriguez, Gloria M. Rodriguez, and Sergio recognized the San Elizario Boys Soccer Team and presented them with a plaque.

A motion was made by Victor Perez seconded by Rene Rodriguez to *take a ten minute recess*. Motion passed.

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

Nays:

Absent: Anthony Gandara

**THE CITY COUNCIL CONVENED INTO A TEN (10) MINUTES RECESS
AT 6:12 P.M.**

RECESS

**THE CITY COUNCIL RECONVENED BACK IN OPEN SESSION AT 6:25
P.M.**

4. PUBLIC COMMENT

Luis Sigala, Juan Castañeda, and Ralph Duran

CONSENT AGENDA

6. EXCUSE ABSENT COUNCIL MEMBERS. OLIVIA NAVARRO

7. APPROVAL OF REGULAR COUNCIL MEETING MINUTES OF APRIL 16, 2015. OLIVIA NAVARRO

8. APPROVAL OF APPOINTMENT AND SWEARING IN OF LOUIE CHAVEZ TO THE CIVIL SERVICE COMMISSION FOR PLACE 3. VICTOR PEREZ

9. APPROVAL OF APPOINTMENT AND SWEARING IN OF SUKY RAMOS FOR CHAIR POSITION OF THE MUSEUM COMMISSION. SERGIO COX

A motion was made by Sergio Cox seconded by Victor Perez to *approve the Consent Agenda and move item number nine into the Regular Agenda*,

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

Nays:

Absent: Anthony Gandara

REGULAR AGENDA

9. APPROVAL OF REGULAR COUNCIL MEETING MINUTES OF APRIL 16, 2015. OLIVIA NAVARRO

A motion was made by Sergio Cox seconded by Rene Rodriguez to *approve item number nine with a correction to item No. 27 of the Regular Meeting Minutes of April 16, 2015.* Motion passed.

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

Nays:

Absent: Anthony Gandara

During this time Mr. Louie Chavez was sworn in by Mayor Jesus Ruiz to the Civil Service Commission.

A motion was made by Sergio Cox seconded by Rene Rodriguez to *move item No. 1 of the Addendum to the Regular Agenda to be next on the agenda and in open session.* Motion passed.

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

Nays:

Absent: Anthony Gandara

ADDENDUM TO THE REGULAR COUNCIL MEETING

- 1. Discussion and action** regarding legal representation for the City of Socorro for and in connection with the Wilton Conners Way Bridge Project [551.071].

James A. Martinez

No action on this item.

A motion was made Gloria M. Rodriguez seconded by Rene Rodriguez to *move items numbers (13) thirteen and twenty-one (21).* Motion passed.

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

Nays:

Absent: Anthony Gandara

- 13. DISCUSSION AND ACTION ON THE PROPOSED CHANGE ORDER NO. 1 IN THE AMOUNT OF \$40,097.88 FOR THE LEADERSHIP BRIDGE PROJECT. SAM LEONY**

A motion was made by Sergio Cox seconded by Rene Rodriguez to *approve item number thirteen (13)*. Motion passed.

Ralph Duran spoke on this item.

Ayes: Victor Perez, Rene Rodriguez, and Sergio Cox

Nays: Anthony Gandara and Gloria M. Rodriguez

Absent:

21. *DISCUSSION AND ACTION REGARDING THE WILTON CONNORS WAY BRIDGE PROJECT, THE APPROPRIATE SCOPE OF WORK FOR IT, THE CONSIDERATION CONVEYED AND RECEIVED FOR AND IN CONNECTION WITH IT AND AUTHORIZATION FOR IT. SERGIO COX*

A motion was made by Anthony Gandara seconded by Sergio Cox to *approve item number twenty-one (21)*.

Anthony Gandara withdrew his motion.

A motion was made by Anthony Gandara seconded by Sergio Cox to *delete item number twenty-one*. Motion passed.

Ayes: Victor Perez, Rene Rodriguez, Anthony Gandara, and Sergio Cox

Nays: Gloria M. Rodriguez

Absent:

PRESENTATIONS

6. *PRESENTATION AND DISCUSSION REGARDING SOCORRO WATER RUN OFF PLAN. MAYOR JESUS RUIZ*

A motion was made by Rene Rodriguez seconded by Victor Perez to *delete item number six (6)*. Motion passed.

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

Nays:

Absent:

7. *PRESENTATION AND UPDATE REGARDING STATUS OF WORK IN PREPARATION FOR UPCOMING SUMMER STORMS. DOUGLAS LOBDELL*

Presentation made by Douglas Lobdell, Public Works Director.

ORDINANCES

12. PUBLIC HEARING AND SECOND READING AND ADOPTION FOR ORDINANCE 346 AMENDMENT NO. 2, AN, ORDINANCE OF THE CITY OF SOCORRO, TEXAS, ADOPTING AN AMENDED BUDGET TO INCREASE F&-2015 ADOPTED BUDGET. *KARINA HAGELSIEB*

Public Hearing opened at 7:22 p.m.

No Speakers

Public Hearing closed at 7:22 p.m.

A motion was made by Gloria M. Rodriguez seconded by Rene Rodriguez to *approve item number twelve (12)*. Motion passed.

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

Nays:

Absent:

PLANNING AND ZONING DEPARTMENT

14. DISCUSSION AND ACTION ON THE PROPOSED MODIFICATION TO CONCRETE CURB, GUTTER AND SIDEWALK WITH AN ESTIMATED COST OF \$2,500.00 AT 640 MIKE CARBAJAL. *SAM LEONY*

A motion was made by Victor Perez seconded by Sergio Cox to *approve item number fourteen (14)*.

An amended motion was made by Victor Perez seconded by Sergio Cox to *approve item number fourteen (14) to be paid out of the Contingency Fund*. Motion passed.

15. DISCUSSION AND ACTION ON THE PROPOSED SIGNALIZATION PROJECT FOR PHASE II FOR THE CITY OF SOCORRO. *SAM LEONY*

A motion was made by Victor Perez seconded by Rene Rodriguez to *post pone for the next Regular Meeting of May 21, 2015*. Motion passed.

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

Nays:

Absent:

A motion was made by Victor Perez seconded by Rene Rodriguez to *move up items nineteen (19) and twenty-two (22)*. Motion passed.

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

Nays:

Absent:

19. DISCUSSION AND ACTION ON APPROVING THE INSTALLATION OF SPEED HUMPS ON THE STREETS THAT HAVE BEEN RECOMMENDED BY THE PLANNING AND ZONING DEPARTMENT.

MAYOR JESUS RUIZ

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *approve the list provided by Mr. Leony with possible changes.* Motion not approved.

Ayes: Rene Rodriguez and Gloria M. Rodriguez

Nays: Victor Perez, Anthony Gandara, and Sergio Cox

Absent:

22. DISCUSSION AND ACTION ON TEMPORARILY POSTPONING PAVING OF THE STREETS AND PROCEEDING WITH THE SECOND PHASE OF THE SIGNALIZATION PROJECT AND THEN FINISH WITH THE PAVING OF THE STREETS.

GLORIA M. RODRIGUEZ

A motion was made by Rene Rodriguez seconded by Gloria M. Rodriguez to *delete item number twenty (22).* Motion passed.

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

Nays:

Absent:

PUBLIC WORKS

16. DISCUSSION AND REVIEW OF THE QUARTERLY PARKS COMMISSION REPORT.

DOUGLAS LOBDELL

No action on this item.

17. DISCUSSION AND ACTION TO REVIEW PAVING STATUS AND CONSIDER STREET ADDITIONS OR PROCEDURAL CHANGES.

DOUGLAS LOBDELL

A motion was made by Gloria M. Rodriguez seconded by Sergio Cox to *approve item number seventeen (17) with targeted streets.* Motion passed.

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

MAYOR AND CITY COUNCIL:

18. DISCUSSION AND ACTION TO APPROVE PAVING OF HACIENDA DEL VALLE SUBDIVISION UNITS 1 AND 2 TO INCLUDE PRIORITIZING FUNDING AND GIVING PRIORITY STATUS TO OVERLAY LIST.
ANTHONY GANDARA

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

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

A motion was made by Anthony Gandara seconded by Victor Perez to *move into Executive Session at this time*. Motion passed.

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

THE CITY COUNCIL CONVENED INTO EXECUTIVE SESSION AT 8:09 P.M.

EXECUTIVE SESSION

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

20. DISCUSSION REGARDING POSSIBLE ACQUISITION AND PAVING OF SAN MIGUEL ST.
MAYOR JESUS RUIZ

No action on this item.

A.M.

23. 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

24. 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

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

ADRIANA RODARTE

26. ACQUISITION OF AN APPROXIMATELY 2.246 ACRE TRACT OF LAND FOR THE OLD HUECO TANKS ROAD PROJECT, THE CONSIDERATION TO BE CONVEYED FOR IT AND TO AUTHORIZE THE CITY ATTORNEY TO FINALIZE A CONTRACT FOR THE ACQUISITION OF SAME AND TO AUTHORIZE THE MAYOR TO SIGN SAID AGREEMENT [551.071 AND 551.072].

JAMES A. MARTINEZ

A motion was made by Victor Perez seconded by Rene Rodriguez to *delete items twenty-three (23), twenty-four (24), twenty-five (25) and twenty-six (26).* Motion passed.

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

Nays:

Absent:

27. ACQUISITION OF APPROXIMATELY .07 ACRE TRACT OF LAND FOR THE OLD HUECO TANKS ROAD PROJECT, THE CONSIDERATION TO BE CONVEYED FOR IT AND TO AUTHORIZE THE CITY ATTORNEY TO FINALIZE A CONTRACT FOR THE ACQUISITION OF SAME AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO SIGN SAID AGREEMENT [551.071 AND 551.072].
JAMES A. MARTINEZ

A motion was made by Victor Perez seconded by Rene Rodriguez to *approve item number twenty-seven (27) with the city attorney's recommendation.* Motion passed.

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

Nays:

Absent:

28. *ADJOURN*

A motion was made by Victor Perez seconded by Rene Rodriguez to *adjourn at 8:30 p.m.* Motion passed.

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

Nays:

Absent:

Jesus Ruiz, Mayor

Olivia Navarro
Assistant City Clerk

Date minutes approved

#11

Jesus Ruiz
Mayor

Rene Rodriguez
At Large

Sergio Cox
District 1



Gloria M. Rodríguez
District 2/Mayor Pro Tem

Victor Perez
District 3

Anthony Gandara
District 4

Willie Norfleet, Jr.
City Manager

DATE: MAY 21, 2015

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: KARINA HAGELSIEB

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

SUMMARY

The Cash Receipt Transaction Report summarizes all of the departmental deposits for April 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 Transaction Report
For April 2015

Effective Date	Name	Transaction Description	Debit	GL Code	GL Title	FUND Title
4/1/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106596-106624	8,458.00	01010	Wells Fargo-M&O	GENERAL FUND
4/1/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21203-21212	1,707.50	01010	Wells Fargo-M&O	GENERAL FUND
4/1/2015	FedEx Express	REFUND ON PRIOR YR DUPLICATE PYMT REF AP CK14625	44.15	01010	Wells Fargo-M&O	GENERAL FUND
4/2/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106625-106652	7,176.90	01010	Wells Fargo-M&O	GENERAL FUND
4/2/2015		PST CR FOR PZ APRIL 15 21213-21216	245.00	01010	Wells Fargo-M&O	GENERAL FUND
4/3/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106653-106715	10,882.80	01010	Wells Fargo-M&O	GENERAL FUND
4/3/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21217-21223	435.00	01010	Wells Fargo-M&O	GENERAL FUND
4/6/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106716-106743	4,801.10	01010	Wells Fargo-M&O	GENERAL FUND
4/6/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21224-21232	675.00	01010	Wells Fargo-M&O	GENERAL FUND
4/6/2015	Interface Security systems Inc	RIGHT-OF-WAY FEES, Q1 2/01-2/28/15	2.86	01010	Wells Fargo-M&O	GENERAL FUND
4/7/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106744-106750	2,610.00	01010	Wells Fargo-M&O	GENERAL FUND
4/7/2015	Police Dept-City of Socorro	PST CR FOR PD APR 2015 756398-530405	78.00	01010	Wells Fargo-M&O	GENERAL FUND
4/7/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21233-21235	190.00	01010	Wells Fargo-M&O	GENERAL FUND
4/8/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106752-106768	2,011.00	01010	Wells Fargo-M&O	GENERAL FUND
4/8/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21236-21251	2,445.00	01010	Wells Fargo-M&O	GENERAL FUND
4/9/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106769-106792	7,857.00	01010	Wells Fargo-M&O	GENERAL FUND
4/9/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21252-21268	1,315.00	01010	Wells Fargo-M&O	GENERAL FUND
4/10/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106793-106823	4,056.00	01010	Wells Fargo-M&O	GENERAL FUND
4/10/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL15 21269-21285	3,686.00	01010	Wells Fargo-M&O	GENERAL FUND
4/13/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106824-106840	1,340.10	01010	Wells Fargo-M&O	GENERAL FUND
4/13/2015	Police Dept-City of Socorro	PST CR FOR PD APR 2015 530406-530408	48.00	01010	Wells Fargo-M&O	GENERAL FUND
4/13/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21286-21291	18,305.00	01010	Wells Fargo-M&O	GENERAL FUND
4/13/2015	TX Comptroller of Public Accts	WARRANT NO: 132528692	2,363.58	01047	Wells Fargo- SR	SPECIAL REVENUES
4/14/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106841-106864	2,261.00	01010	Wells Fargo-M&O	GENERAL FUND
4/14/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21292-21301	1,265.00	01010	Wells Fargo-M&O	GENERAL FUND
4/15/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106865-106877	4,517.90	01010	Wells Fargo-M&O	GENERAL FUND
4/15/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21302-21313	1,020.00	01010	Wells Fargo-M&O	GENERAL FUND
4/16/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106878-106894	2,990.00	01010	Wells Fargo-M&O	GENERAL FUND
4/16/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21314-21327	1,710.00	01010	Wells Fargo-M&O	GENERAL FUND
4/17/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106895-106908	1,838.00	01010	Wells Fargo-M&O	GENERAL FUND
4/17/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21328-21337	620.00	01010	Wells Fargo-M&O	GENERAL FUND
4/20/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106909-106933	5,190.20	01010	Wells Fargo-M&O	GENERAL FUND
4/20/2015	Police Dept-City of Socorro	PST CR FOR PD APR 2015 530409-530430	168.00	01010	Wells Fargo-M&O	GENERAL FUND
4/20/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21338-21347	1,620.00	01010	Wells Fargo-M&O	GENERAL FUND
4/21/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106934-106960	2,821.00	01010	Wells Fargo-M&O	GENERAL FUND
4/21/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21346-21352	1,418.75	01010	Wells Fargo-M&O	GENERAL FUND
4/22/2015	United States Treasury	941 REFUND 12/2014	29.41	01010	Wells Fargo-M&O	GENERAL FUND

City of Socorro
Cash Receipts Transaction Report
For April 2015

Effective Date	Name	Transaction Description	Debit	GL Code	GL Title	FUND Title
4/22/2015	Aflac Insurance Co.	AFLAC REIMB TO I. AGUERO	12.24	01010	Wells Fargo-M&O	GENERAL FUND
4/22/2015	Rana Inc. DBA Adobe Inn Motel	HOTEL TAXES, Q1 2015	1,848.77	01047	Wells Fargo- SR	SPECIAL REVENUES
4/22/2015	Andrew DeAngelo	INS PREMIUMS -A. DEANGELO	178.36	01010	Wells Fargo-M&O	GENERAL FUND
4/22/2015	SHERWIN-WILLIAMS	MISC INC - SHERWIN-WILLIAMS	3.83	01010	Wells Fargo-M&O	GENERAL FUND
4/22/2015	Ruth Soto	PREM REIMB TO RUTH SOTO - AFLAC	24.48	01010	Wells Fargo-M&O	GENERAL FUND
4/22/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106961-106982	3,368.10	01010	Wells Fargo-M&O	GENERAL FUND
4/22/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21353-21358	390.00	01010	Wells Fargo-M&O	GENERAL FUND
4/22/2015	Union Pacific RR Co.	TEMP CONSTRUCTION EASEMENT CONSIDERATION	2,500.00	01010	Wells Fargo-M&O	GENERAL FUND
4/23/2015	Socorro Partners I, Ltd.	BULLDOG PARK REIMB	7,000.00	01048	Wells Fargo- Cap	CAPITAL
4/23/2015	Administration-City of Socorro	COPIES & MISC - ADMIN	6.22	01010	Wells Fargo-M&O	GENERAL FUND
4/23/2015	James Urquidi	PO22882-INC RESP TO TERR BMBNG TRNG-OFFCR URQUIDI	17.31	01010	Wells Fargo-M&O	GENERAL FUND
4/23/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 106983-107000	1,680.00	01010	Wells Fargo-M&O	GENERAL FUND
4/23/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL15 21359-21367	893.75	01010	Wells Fargo-M&O	GENERAL FUND
4/23/2015	Access Point, Inc.	RIGHT-OF-WAY FEES, Q1 2015	4.08	01010	Wells Fargo-M&O	GENERAL FUND
4/23/2015	SAGE Telecom	RIGHT-OF-WAY FEES, Q1 2015	7.20	01010	Wells Fargo-M&O	GENERAL FUND
4/23/2015	Spectrotel, Inc.	RIGHT-OF-WAY FEES, Q1 2015	4.08	01010	Wells Fargo-M&O	GENERAL FUND
4/23/2015	TNCI Operating Company LLC	RIGHT-OF-WAY FEES, Q1 2015	12.24	01010	Wells Fargo-M&O	GENERAL FUND
4/23/2015	Cynthia Alferez/Sals Lounge	TABC LICENSE FOR SALS LOUNGE	235.00	01010	Wells Fargo-M&O	GENERAL FUND
4/24/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 107001-107041	5,741.60	01010	Wells Fargo-M&O	GENERAL FUND
4/24/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21368-21376	2,787.50	01010	Wells Fargo-M&O	GENERAL FUND
4/27/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 107042-107062	3,613.00	01010	Wells Fargo-M&O	GENERAL FUND
4/27/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21377-21384	1,552.50	01010	Wells Fargo-M&O	GENERAL FUND
4/28/2015	El Paso Electric Company	FRANCHISE FEES Q1 2015	43,198.39	01010	Wells Fargo-M&O	GENERAL FUND
4/28/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 107063-107070	786.00	01010	Wells Fargo-M&O	GENERAL FUND
4/28/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21385-21392	1,207.50	01010	Wells Fargo-M&O	GENERAL FUND
4/28/2015	United States Treasury	RENTAL INCOME - W. HURD	1.00	01010	Wells Fargo-M&O	GENERAL FUND
4/28/2015	Preferred Long Distance Inc.	RIGHT-OF-WAY FEES, Q1 2015	13.60	01010	Wells Fargo-M&O	GENERAL FUND
4/29/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 107071-107074	674.00	01010	Wells Fargo-M&O	GENERAL FUND
4/29/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21393-21406	2,679.50	01010	Wells Fargo-M&O	GENERAL FUND
4/29/2015	BullsEye Telecom, Inc.	RIGHT-OF-WAY FEES Q1 2015	20.40	01010	Wells Fargo-M&O	GENERAL FUND
4/30/2015	Law Offices of James Martinez	12/2014 DEPOSIT OVERPAYMENT-OLD H. TANKS 11/17/14INV	4,251.14	01010	Wells Fargo-M&O	GENERAL FUND
4/30/2015	Municipal Court-City of Socorr	PST CR FOR MC APR15 107075-107087	2,907.90	01010	Wells Fargo-M&O	GENERAL FUND
4/30/2015	Planning Dept -City of Socorro	PST CR FOR PZ APRIL 15 21407-21417	2,451.25	01010	Wells Fargo-M&O	GENERAL FUND
Report Total			198,273.19			

#12

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

Willie Norfleet, Jr.
City Manager

DATE: MAY 21, 2015

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: KARINA HAGELSIEB

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

SUMMARY

The accounts payable report summarizes all of the checks which have been issued for April 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 Transaction Report
for April 2015

Effective Date	Name	Transaction Description	GL Code	GL Title	Debit	FUND
4/1/2015	AFSCME Local 59	AFSCME LOCAL 59-EMPLOYEE LIST ATTACHED PPE 3/28/15	02608	Local 59-AFL-CIO	119.00	GF
4/1/2015	AUTO ZONE COMMERCIAL	PO22760-OEM 3/8 INCH AIR RATCHET PW26-SHOP	05612	Vehicle Repair & Maintenance	99.99	GF
4/1/2015	AUTO ZONE COMMERCIAL	PO22760-POLICE HIGH INTENSE FLASH LIGHT & BRAKES PW06	05612	Vehicle Repair & Maintenance	54.28	GF
4/1/2015	AUTO ZONE COMMERCIAL	PO22760-BRAKE ROTOR PW06	05612	Vehicle Repair & Maintenance	68.37	GF
4/1/2015	AUTO ZONE COMMERCIAL	PO22760-FUEL LINE PW30	05612	Vehicle Repair & Maintenance	35.75	GF
4/1/2015	AUTO ZONE COMMERCIAL	PO22760-MOTOR OIL, OIL FILTER PW06	05612	Vehicle Repair & Maintenance	33.08	GF
4/1/2015	AUTO ZONE COMMERCIAL	PO99903-AC TRAINING-FLEET MECHANIC JUAN DEL VILLAR 3.18.15	05527	Seminars/Training/Workshops	49.99	GF
4/1/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	109.49	GF
4/1/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	74.77	GF
4/1/2015	Border Housing Solutions	OPEN PO GRANT WRITING & MGMT F	05520	Service Contracts	1,538.48	GF
4/1/2015	Border Housing Solutions	CONTRACTED SERVICES FOR GRANT	05520	Service Contracts	1,538.44	GF
4/1/2015	CLEAT ADMIN. OFC.	CLEAT DUES EMPLOYEE LIST ATTACHED PPE 3/28/15	02604	Cleat Dues	166.20	GF
4/1/2015	dm Dickason Personnel Svcs.	PO22756-GENERAL LABOR PARKS WE 3/06/15	05520	Service Contracts	88.96	GF
4/1/2015	dm Dickason Personnel Svcs.	PO22756-GENERAL LABOR WE 3/13/15	05520	Service Contracts	444.80	GF
4/1/2015	Gayle Reid Appraisal Svcs, Inc	PO22880-IN'L REVIEW+REREVIEWS-APPRAISER SVCS-OLD HUECO TANKS	07550	CERTIFICATE OF OBLIGATION 2012	14,150.00	CAP
4/1/2015	Gayle Reid Appraisal Svcs, Inc	PO22880-IN'L REVIEW+REREVIEWS-APPRAISER SVCS-OLD HUECO TANKS	07550	CERTIFICATE OF OBLIGATION 2012	6,600.00	CAP
4/1/2015	Gayle Reid Appraisal Svcs, Inc	PO22880-IN'L REVIEW+REREVIEWS-APPRAISER SVCS-OLD HUECO TANKS	07550	CERTIFICATE OF OBLIGATION 2012	5,900.00	CAP
4/1/2015	Gayle Reid Appraisal Svcs, Inc	PO22880-IN'L REVIEW+REREVIEWS-APPRAISER SVCS-OLD HUECO TANKS	07550	CERTIFICATE OF OBLIGATION 2012	750.00	CAP
4/1/2015	Hector Espinoza	PO99905-INSTALLATION OF CEMENT 20X10.5;MATERIALS/LABOR-PD	05311	Building & Property Maintenananc	500.00	GF
4/1/2015	Ivan Alejandro Hernandez	CONTRACTED SERVICES FOR MUNICI	05520	Service Contracts	480.00	GF

City of Socorro
Accounts Payable Transaction Report
for April 2015

Effective Date	Name	Transaction Description	GL Code	GL Title	Debit	FUND
4/1/2015	Ivan Alejandro Hernandez	PO22719-CONTRACT SVCS 3/16-27/15	05520	Service Contracts	160.00	GF
4/1/2015	Lower Valley Water District	PO99902-LANDFILL FEES FOR COS COMMUNITY CLEAN UP-2/14/15	07100	Street Improvements	86.06	GF
4/1/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 3/28/15	02602	Deferred Compensation Withheld	2,531.44	GF
4/1/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 3/28/15	02620	Deferred Compensation Payable	2,302.54	GF
4/1/2015	RM Materials Inc.	PO99917-CONECTOR ROSCA, LLAVE JARDIN, CODO	05317	Park Maintenance	6.10	GF
4/1/2015	RM Materials Inc.	PO99917-LLAVE BOILER, CONNECTOR BUSHING	05317	Park Maintenance	10.87	GF
4/1/2015	Socorro Police Officers Assoc.	SPOA-EMPLOYEE LIST ATTACHED PPE 3/28/15	02600	Accrued Expenses Payable	140.00	GF
4/1/2015	Socorro Shamrock Service	PO99917-EMISSION STICKER FOR PW02	05612	Vehicle Repair & Maintenance	18.50	GF
4/1/2015	SPITZER TRUCK & INDUSTRIAL	PO99903-STOP LIGHT KIT,AIR FITTINGS,WIRE STRIPPER PW43	05613	Equipment Repair & Maintenance	122.51	GF
4/1/2015	Stuart C. Cox	StuartCoxCases 1131774HCM;1330169HCM;1330290HCM-PPE 3/28/15	02600	Accrued Expenses Payable	1,093.50	GF
4/1/2015	Unifirst Corporation	PO22670-UNIFORM SVC-PW	05213	Uniforms	92.40	GF
4/1/2015	Unifirst Corporation	Uniforms	05213	Uniforms	60.75	GF
4/1/2015	Vanessa D. Garcia	DEPOSIT REIMBURSEMENT FOR PARTIES/EVENT-RCPT20902-RP	04714	Park Fees	60.00	GF
4/8/2015	Border International Trucks	PO99903-FUEL FILTER/DIESEL ANTIFREEZE PW45	05613	Equipment Repair & Maintenance	43.88	GF
4/8/2015	Borderland Communications	Equipment Repairs	05611	Radio Communications and Maint	1,550.00	GF
4/8/2015	Borderland Inspectors Asso.	PO99907-BLDG INSPECTORS TRNG-ROCHEL,NAJERA,LEONY,SERAFIN	05711	Travel/Mileage/Per Diem	160.00	GF
4/8/2015	Canyon State Oil Co., Inc.	PO99903-OIL DRUM/DRUM DEPOSIT FEE/ENVIRONMTL COMP FEE	05613	Equipment Repair & Maintenance	469.34	GF
4/8/2015	Crowd Management Svcs	Easter Event Staffing	05521	Support Activities	450.00	GF
4/8/2015	Dannenbaum Engineering Corp	Service Contract	07550	CERTIFICATE OF OBLIGATION 2012	13,088.28	CAP
4/8/2015	David's Apparel Inc	PO99916-DEPARTMENT UNIFORMS-RC	05213	Uniforms	141.00	GF

City of Socorro
Accounts Payable Transaction Report
for April 2015

Effective Date	Name	Transaction Description	GL Code	GL Title	Debit	FUND
4/8/2015	DBA KDBC-TV	English Easter TV Commercials	05521	Support Activities	910.00	GF
4/8/2015	dm Dickason Personnel Svcs.	TEMP SERVICES FOR FINANCE DEPT	05520	Service Contracts	391.68	GF
4/8/2015	dm Dickason Personnel Svcs.	TEMP SERVICES FOR FINANCE DEPT	05520	Service Contracts	266.88	GF
4/8/2015	dm Dickason Personnel Svcs.	TEMP SERVICES FOR FINANCE DEPT	05520	Service Contracts	636.00	GF
4/8/2015	dm Dickason Personnel Svcs.	PO22865-TEMP SVCS 3/16-20/15-F	05520	Service Contracts	16.80	GF
4/8/2015	dm Dickason Personnel Svcs.	PO22756-TEMP SVCS-3/16-20/15-RP	05520	Service Contracts	444.80	GF
4/8/2015	El Paso Electric Company	Electric svc- 860 N. RIO VISTA RD 2/26-3/26/15	05313	Utilities	136.95	GF
4/8/2015	El Paso Electric Company	Electric svc- NEAR MOON CITY 27 LAMPS 2/26-3/26/15	05313	Utilities	570.62	GF
4/8/2015	El Paso Electric Company	ELEC SVC. 800 N.Rio Vista Rd.5 LAMPS-2/26-3/26/15	05313	Utilities	272.66	GF
4/8/2015	El Paso Electric Company	ELECTRIC SVC 317 VINEYARD 3 lamps 2/20-3/20/15	05313	Utilities	49.20	GF
4/8/2015	El Paso Electric Company	Electric svc-FRIEDMAN ESTATE 8 LAMPS 2/25-3/25/15	05313	Utilities	52.76	GF
4/8/2015	El Paso Electric Company	Electric svc-Friedman Estates 267 Lamps 2/25-3/25/15	05313	Utilities	5,406.42	GF
4/8/2015	El Paso Electric Company	ELECTRIC SVC. 31 LAMPS 2045-9002-01 (VARIOS)2/26-3/26/15	05313	Utilities	777.75	GF
4/8/2015	El Paso Electric Company	Electric svc- 205 Buford Rd LAMPS (2 UNITS)2/26-3/26/15	05313	Utilities	5.97	GF
4/8/2015	El Paso Electric Company	Electric svc- 700 Delhi Dr. 2/26-3/26/15	05313	Utilities	5.29	GF
4/8/2015	El Paso Electric Company	SOCORRO RD. LAMPS 1 LAMP 2/26-3/26/15	05313	Utilities	21.14	GF
4/8/2015	El Paso Electric Company	Electric svc- Socorro Rd 483LAMPS 2/26-3/26/15	05313	Utilities	4,352.28	GF
4/8/2015	El Paso Electric Company	ELEC SVC. 800 N.Rio Vista Rd.5 LAMPS-2/26-3/26/15	05313	Utilities	276.97	GF
4/8/2015	El Paso Electric Company	Electric svc- 860 N. RIO VISTA RD 2/26-3/26/15	05313	Utilities	382.80	GF
4/8/2015	El Paso Star Ready	Service Contract	07551	Certificate of Obligation 2014	9,100.00	CAP14

City of Socorro
Accounts Payable Transaction Report
for April 2015

Effective Date	Name	Transaction Description	GL Code	GL Title	Debit	FUND
4/8/2015	El Paso Times, Inc.	PO99907-PUB HEARING NOTICE OF PZ MEETING	05511	Advertising/Drug Testing	103.01	GF
4/8/2015	Greater El Paso	PO99913-STATE OF THE CONGRESS EVNT-MYR RUIZ/DIST1 COX-4/9/15	05539	Discretionary Fund/Mayor	50.00	GF
4/8/2015	Greater El Paso	PO99913-STATE OF THE CONGRESS EVNT-MYR RUIZ/DIST1 COX-4/9/15	05541	Discretionary District 1	50.00	GF
4/8/2015	InterXtreme Interactive Fun	Easter Inflatables	05521	Support Activities	1,650.00	GF
4/8/2015	James A. Martinez PLLC	Legal Fees	05411	Legal Fees	3,208.45	GF
4/8/2015	James A. Martinez PLLC	PO22231/22954-LEGAL FEES-FEB'15	05411	Legal Fees	2,119.32	GF
4/8/2015	James A. Martinez PLLC	PO22231/22954-LEGAL FEES-FEB'15	05411	Legal Fees	42.50	GF
4/8/2015	James A. Martinez PLLC	Legal Fees	05411	Legal Fees	594.94	GF
4/8/2015	James A. Martinez PLLC	Legal Fees	05411	Legal Fees	9,594.70	GF
4/8/2015	James A. Martinez PLLC	PO22231/22954-LEGAL FEES-FEB'15-CVS	05411	Legal Fees	8,421.77	GF
4/8/2015	James A. Martinez PLLC	PO22231/22954-LEGAL FEES-FEB'15	05411	Legal Fees	3,203.54	GF
4/8/2015	James A. Martinez PLLC	Legal Fees	05411	Legal Fees	1,948.79	GF
4/8/2015	James A. Martinez PLLC	PO22231/22954-LEGAL FEES-FEB'15	05411	Legal Fees	94.44	GF
4/8/2015	James A. Martinez PLLC	PO22231/22954-LEGAL FEES-FEB'15	05411	Legal Fees	84.99	GF
4/8/2015	James A. Martinez PLLC	FY15 LEGAL FEES-CAPITAL PRJ	07550	CERTIFICATE OF OBLIGATION 2012	11,135.85	CAP
4/8/2015	Jobe Materials, L.P.	PO22860-5.12 TN HMAL TYPE D P/U-POTHOLES	07551	Certificate of Obligation 2014	291.84	CAP14
4/8/2015	Jobe Materials, L.P.	PO22860-4.07 TN HMAL TYPE D P/U-POTHOLES	07551	Certificate of Obligation 2014	231.99	CAP14
4/8/2015	Jobe Materials, L.P.	PO22860-230.0 GAL EMULSION-POTHOLES	07551	Certificate of Obligation 2014	805.00	CAP14
4/8/2015	Jobe Materials, L.P.	PO22860-5.06 TN HMAL TYPE D P/U-POTHOLES	07551	Certificate of Obligation 2014	288.42	CAP14
4/8/2015	Jobe Materials, L.P.	PO22860-285.0 GL EMULSION-POTHOLES	07551	Certificate of Obligation 2014	997.50	CAP14

City of Socorro
Accounts Payable Transaction Report
for April 2015

Effective Date	Name	Transaction Description	GL Code	GL Title	Debit	FUND
4/8/2015	Jobe Materials, L.P.	PO22860-12.89 TN HMAC TYPE D P/U-POTHOLES	07551	Certificate of Obligation 2014	734.73	CAP14
4/8/2015	Jobe Materials, L.P.	PO22860-5.08 TN HMAC TYPE D P/U-POTHOLES	07551	Certificate of Obligation 2014	289.56	CAP14
4/8/2015	Jobe Materials, L.P.	PO22860-4.0 TN HMAC TYPE D P/U-POTHOLES	07551	Certificate of Obligation 2014	228.00	CAP14
4/8/2015	Jobe Materials, L.P.	PO22860-123.33 TN PRO TYPE A GRADE III	07551	Certificate of Obligation 2014	1,233.30	CAP14
4/8/2015	Jobe Materials, L.P.	PO22860-250.66 TN PRO TYPE A GRADE III	07551	Certificate of Obligation 2014	2,506.60	CAP14
4/8/2015	Lower Valley Water District	Water/Disposal svcs- 124 S.Horizon Blvd.-2/11-3/13/15	05313	Utilities	43.61	GF
4/8/2015	Lower Valley Water District	Water/Disposal svcs- 124 S.Horizon Blvd.-2/11-3/13/15	05311	Building & Property Maintenanc	58.00	GF
4/8/2015	Lower Valley Water District	Water/Disposal svcs-10664 Socorro Rd. 2/11-3/13/15	05313	Utilities	1,060.54	GF
4/8/2015	Lower Valley Water District	Water/Disposal svcs-10664 Socorro Rd. 2/11-3/13/15	05311	Building & Property Maintenanc	105.00	GF
4/8/2015	Lower Valley Water District	WATER SVC-BULLDOG PK 61222001000-2/11-3/13/15	05313	Utilities	109.73	GF
4/8/2015	Lower Valley Water District	WATER SVC-BULLDOG PK 61222001000-2/11-3/13/15	05313	Utilities	55.28	GF
4/8/2015	Lower Valley Water District	WATER/DISPOSAL SVCS@241 MOON RD. 2/12-3/16/15	05313	Utilities	51.32	GF
4/8/2015	Lower Valley Water District	WATER/DISPOSAL SVCS@241 MOON RD. 2/12-3/16/15	05311	Building & Property Maintenanc	35.35	GF
4/8/2015	Lower Valley Water District	Water svc-700 Delhi Dr- 2/11-3/13/15	05313	Utilities	27.14	GF
4/8/2015	Lower Valley Water District	Water/Disposal svcs - 10200 Calucutta Dr. 2/13-3/17/15	05313	Utilities	63.49	GF
4/8/2015	Lower Valley Water District	Water/Disposal svcs - 10200 Calucutta Dr. 2/13-3/17/15	05311	Building & Property Maintenanc	84.45	GF
4/8/2015	Lower Valley Water District	WATER SVC 800 RIO VISTA RD. ACCT 40364102000-2/17-3/19/15	05313	Utilities	85.81	GF
4/8/2015	Lower Valley Water District	WATER SVC 800 RIO VISTA RD. ACCT 40364102000-2/17-3/19/15	05311	Building & Property Maintenanc	58.00	GF
4/8/2015	Lower Valley Water District	Water svc- 851 Rio Vista-2/16-3/23/15	05313	Utilities	52.40	GF
4/8/2015	Lower Valley Water District	Water/Disposal svcs-341 N. MOON RD-2/12-3/16/15	05313	Utilities	1,082.57	GF

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4/8/2015	Lower Valley Water District	Water/Disposal svcs-341 N. MOON RD-2/12-3/16/15	05311	Building & Property Maintenan	17.35	GF
4/8/2015	Lower Valley Water District	Water/Disposal services - Rio Vista Farm-2/19-3/23/15	05313	Utilities	58.88	GF
4/8/2015	Lower Valley Water District	Water/Disposal services - Rio Vista Farm-2/19-3/23/15	05311	Building & Property Maintenan	85.00	GF
4/8/2015	Purchase Power-PZ/HEALTH	Postage	05211	Postage	700.00	GF
4/8/2015	Santos Gordillo	PO99917-PONY RIDES-EASTER EVENT 3/28/15	05521	Support Activities	400.00	GF
4/8/2015	Socorro Shamrock Service	PO99917-EMISSION STICKER-CUSTODIAN'S VEHICLE	05612	Vehicle Repair & Maintenance	18.50	GF
4/8/2015	State Comptroller	State Criminal Cost and Fees	02115	State Fees Payable	58,531.63	SR
4/8/2015	Texas Gas Service	GAS SVC 104 HORIZON 2/24-3/25/15	05313	Utilities	97.74	GF
4/8/2015	Texas Gas Service	GAS SVC 317 VINEYARD 2/20-3/23/15	05313	Utilities	55.57	GF
4/8/2015	Texas Gas Service	GAS SVC 241 OLD HUECO TANKS 2/24-3/25/15	05313	Utilities	132.00	GF
4/8/2015	Texas Gas Service	GAS SVCS @ 241 N. MOON RD 2/24-3/25/15	05313	Utilities	176.47	GF
4/8/2015	Texas Gas Service	GAS SVC 800 RVPD SUB FARM 2/24-3/25/15	05313	Utilities	452.30	GF
4/8/2015	Texas Gas Service	GAS SVC 10200 CALCUTTA DR 2/24-3/25/15	05313	Utilities	75.30	GF
4/8/2015	Texas Gas Service	Gas svc - 901 Rio Vista Rd.- RVCC 2/24-3/25/15	05313	Utilities	327.51	GF
4/8/2015	Time Warner Cable	Cable svc-670 POONA PD-3/30-4/29/15	05313	Utilities	71.97	GF
4/8/2015	Truck Enterprises	PO99903-RELIEVE VALVE,BACKUP SWITCH,ELBOW FITTING-PW55	05613	Equipment Repair & Maintenance	29.65	GF
4/8/2015	Truck Enterprises	PO99903-SWITCH BACKUP LAMP-PW55	05613	Equipment Repair & Maintenance	13.23	GF
4/8/2015	Watson Pest Control	Pest Control Services	05311	Building & Property Maintenan	75.00	GF
4/8/2015	Watson Pest Control	Pest Control	05311	Building & Property Maintenan	75.00	GF
4/8/2015	Willie Norfleet Jr.	PO22713-MONTHLY AUTO ALLOWANCE-PER CONTRACT-MAR'15-CM	05711	Travel/Mileage/Per Diem	600.00	GF

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4/8/2015	ZGS El Paso Television, LP	Spanish TV Ads	05521	Support Activities	1,050.00	GF
4/9/2015	El Paso Times, Inc.	Advertising	05511	Advertising/Drug Testing	612.87	GF
4/10/2015	Armando Mejia Trucking & Sons	Armando Mejia PO22961 Reinforced Enbankment	05520	Service Contracts	3,750.00	GF
4/10/2015	Armando Mejia Trucking & Sons	Solar Panel roof project at admin	05520	Service Contracts	2,900.00	GF
4/14/2015	ACS of El Paso	Building & Property Maintenanc	05311	Building & Property Maintenanc	1,900.00	GF
4/14/2015	AT&T Mobility	PD WIRELESS SVC-1/15-3/14/15	05314	Telephone	191.82	GF
4/14/2015	AUTO ZONE COMMERCIAL	PO22760-TRAILER SIDE CONNECTOR, GLUE-PW43	05613	Equipment Repair & Maintenance	13.50	GF
4/14/2015	AUTO ZONE COMMERCIAL	PO99916-OIL/AIR FILTER,MOTOR OIL-RC00	05612	Vehicle Repair & Maintenance	41.46	GF
4/14/2015	AUTO ZONE COMMERCIAL	Tools & Supplies	05612	Vehicle Repair & Maintenance	35.22	GF
4/14/2015	BirchTelecommunications	LD Telephone svc - MAR 2015	05314	Telephone	116.31	GF
4/14/2015	BirchTelecommunications	LD Telephone svc - MAR 2015	05314	Telephone	45.67	GF
4/14/2015	BirchTelecommunications	LD Telephone svc - MAR 2015	05314	Telephone	11.12	GF
4/14/2015	Border Housing Solutions	PO99910-REIMB-COPIES MADE AT COUNTY CLERKS OFFICE	05201	Office Expense and Supplies	22.95	GF
4/14/2015	C & M Plaque and Trophy	PO99905-CTYMGR NORFLEET FAREWELL PLAQUE-PD	05521	Support Activities	90.95	GF
4/14/2015	Carefree Janitorial Services	Janitorial Service Contract	05520	Service Contracts	795.00	GF
4/14/2015	CASA Ford	PO99905-AIR BAG LIGHT ON-DIAGNOSE ONLY-UNIT 1101	05612	Vehicle Repair & Maintenance	109.95	GF
4/14/2015	dm Dickason Personnel Svcs.	PO99916-TEMP SVS WE11/14/14-RC	05520	Service Contracts	70.86	GF
4/14/2015	dm Dickason Personnel Svcs.	PO99916-CONTRACT SVCS-WE 11/7/14-RC	05520	Service Contracts	141.72	GF
4/14/2015	dm Dickason Personnel Svcs.	Temporary Staffing Open PO	05521	Support Activities	354.96	GF
4/14/2015	dm Dickason Personnel Svcs.	PO99916-BACKGRND CHECK/DRUG TEST-WE 10/3/14-RC	05520	Service Contracts	30.00	GF

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4/14/2015	El Paso Home Rentals DBA	PO99910-DISASTER RELIFE-RENTL ASST-MAY'15-I.MACEDO	06440	Grant Expense	423.00	SR
4/14/2015	Garcia, Elia	Service Contract	05520	Service Contracts	3,541.66	GF
4/14/2015	Gerarda Lopez	PO99910-UTILITY SUBSIDY MAY'15-GERARDA LOPEZ	06440	Grant Expense	137.00	SR
4/14/2015	Hector Espinoza	PO99905-ADDT'L INSTALLATN OF CEMENT@POONA;LABOR/MATERIAL INC	05311	Building & Property Maintenanc	100.00	GF
4/14/2015	In Investments, LLC	DisasterRelief-RentalAssistanc	06440	Grant Expense	550.00	SR
4/14/2015	Interlease	Service Contract Lease-Copier	05520	Service Contracts	189.00	GF
4/14/2015	Interlease	2 Copiers for P&Z	05523	Equipment Rental/Lease	358.00	GF
4/14/2015	Interlease	Printer Services	05520	Service Contracts	135.32	GF
4/14/2015	Interlease	Printer Services	05520	Service Contracts	135.32	GF
4/14/2015	Lopez, James M.	BuildingAquariumMaintenance	05311	Building & Property Maintenanc	120.00	GF
4/14/2015	Luz Hortencia Portillo	DisasterRelief-RentalAssistanc	06440	Grant Expense	400.00	SR
4/14/2015	Maria soto	PO99910-UTILITY SUBSIDY MAY'15-MARIA SOTO	06440	Grant Expense	217.00	SR
4/14/2015	Mariachi Los Gallegos	PO99917-ENTERTAINMENT-MR. NORFLEETS FAREWELL LUNCHEON-RP	05521	Support Activities	400.00	GF
4/14/2015	Millennium 2000 RES	PO99910-DISASTER RELIFE-RENTL ASST-MAY'15-M.MENDEZ	06440	Grant Expense	447.00	SR
4/14/2015	MJ Protech	PO99902-TECH SVCS/CAMERA RECONNECTION;MOUNT ANTENNA BRKTS-PW	05311	Building & Property Maintenanc	155.00	GF
4/14/2015	Myrna Lopez	DEPOSIT REIMBURSEMENT FOR PARTIES/EVENT-RCPT21290-RP	04714	Park Fees	60.00	GF
4/14/2015	Olivia Navarro	PO99912-PERDIEM-TMHRA TRNG-ASST CTY CLRK NAVARRO-4/28-5/1/15	05711	Travel/Mileage/Per Diem	161.00	GF
4/14/2015	Premier Real Estate LLC	RENT ALEJANDRO CANGAS DEL CAMP	06440	Grant Expense	800.00	SR
4/14/2015	Premier Real Estate LLC	MARIA SOTO RENT FOR 4/15-9/15	06440	Grant Expense	900.00	SR
4/14/2015	Presidio Networked Solutions,	PO22887-DRIVE,DRIVE SLOTS,QUAD PORT-DIR TSO 2634-PD	05520	Service Contracts	11,535.58	SR

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4/14/2015	Rico Sexto-Rodriguez	UTILITY ALLOWANCE-DISASTER REL	06440	Grant Expense	60.00	SR
4/14/2015	Rodarte, Adriana	PO99912-PERDIEM-TMHRA TRNG-HR DIR RODARTE-4/28-5/1/15-HORSHO	05711	Travel/Mileage/Per Diem	161.00	GF
4/14/2015	ROSA ISELA GONZALEZ	PO99906-MILEAGE REIMBURSEMENT 9/24-9/30/15-MC	05711	Travel/Mileage/Per Diem	29.38	GF
4/14/2015	ROSA ISELA GONZALEZ	PO99906-MILEAGE REIMB 10/2-10/31/14-MC	05711	Travel/Mileage/Per Diem	35.60	GF
4/14/2015	ROSA ISELA GONZALEZ	PO99906-MILEAGE REIMB 11/4-28/14-MC	05711	Travel/Mileage/Per Diem	15.82	GF
4/14/2015	ROSA ISELA GONZALEZ	PO99906-MILEAGE REIMB 12/1-15/14-MC	05711	Travel/Mileage/Per Diem	11.30	GF
4/14/2015	ROSA ISELA GONZALEZ	PO99906-MILEAGE REIMB 01/06-01/26/15-MC	05711	Travel/Mileage/Per Diem	9.20	GF
4/14/2015	ROSA ISELA GONZALEZ	PO99906-MILEAGE REIMB 02/3-17/15-MC	05711	Travel/Mileage/Per Diem	4.60	GF
4/14/2015	ROSA ISELA GONZALEZ	PO99906-MILEAGE REIMB 03/03-31/15-MC	05711	Travel/Mileage/Per Diem	11.50	GF
4/14/2015	Time Warner Cable	Internet svc-910 N. Rio Vista-PD-4/5-5/4/15	05313	Utilities	128.69	GF
4/14/2015	Time Warner Cable	Internet svc-670 POONA PD-4/7-5/6/15	05313	Utilities	237.70	GF
4/14/2015	Time Warner Cable	Internet svc-860 N. Rio Vista-Plan/Court-4/5-5/4/15	05313	Utilities	309.64	GF
4/14/2015	Time Warner Cable	INTERNET SVC 670POONA FOR BCPARK-4/7-8/6/15	05317	Park Maintenance	112.34	GF
4/14/2015	Unifirst Corporation	PO22670-UNIFORM SVCS-PW	05213	Uniforms	92.40	GF
4/14/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	21.15	GF
4/14/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	21.00	GF
4/14/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	25.15	GF
4/14/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	21.15	GF
4/14/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	21.25	GF
4/14/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	21.00	GF

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4/14/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	21.63	GF
4/14/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	25.15	GF
4/14/2015	Unifirst Corporation	Service Contract	05520	Service Contracts	90.25	GF
4/14/2015	Unifirst Corporation	Uniforms	05213	Uniforms	60.75	GF
4/14/2015	Unifirst Corporation	PO22754-UNIFORM SVC-RP	05213	Uniforms	66.20	GF
4/14/2015	Victoria Snowden	PO99910-UTILITY SUBSIDY MAY'15-V.SNOWDEN	06440	Grant Expense	190.00	SR
4/14/2015	Villa's Hand Car Wash	PO99903-TRK WASH-PW68	05612	Vehicle Repair & Maintenance	20.00	GF
4/14/2015	Villa's Hand Car Wash	Vehicle Care & Maintenance	05612	Vehicle Repair & Maintenance	25.00	GF
4/14/2015	Virginia M. Vega	DISASTER RELIEF-GERARDA LOPEZ	06440	Grant Expense	675.00	SR
4/14/2015	Willie Norfleet Jr.	MonthlyAutoAllowanceFY15/Contr	05711	Travel/Mileage/Per Diem	200.00	GF
4/16/2015	Border Housing Solutions	CONTRACTED SERVICES FOR GRANT	05520	Service Contracts	3,076.92	GF
4/16/2015	Ivan Alejandro Hernandez	Service Contract	05520	Service Contracts	640.00	GF
4/16/2015	Mariachi Los Gallegos	1.5 hour mariachi performance at Easter Socorro Celebration	05521	Support Activities	500.00	GF
4/17/2015	Jobe Materials, L.P.	PO22860-200.12 TN HMAC TYPE D DEL	07551	Certificate of Obligation 2014	12,407.44	CAP14
4/17/2015	Jobe Materials, L.P.	PO22860-175.73 TN HMAC TYPE D DEL-GAIL	07551	Certificate of Obligation 2014	6,226.04	CAP14
4/17/2015	Jobe Materials, L.P.	PO22860-175.73 TN HMAC TYPE D DEL-GAIL	07551	Certificate of Obligation 2014	4,669.22	CAP14
4/17/2015	Jobe Materials, L.P.	PO22860-251.97 TN PRO-TYPE A GRADE III	07551	Certificate of Obligation 2014	2,519.70	CAP14
4/17/2015	Jobe Materials, L.P.	PO22860-358.33 TN HMAC TYPE D DEL	07551	Certificate of Obligation 2014	22,216.46	CAP14
4/17/2015	Jobe Materials, L.P.	PO22860-504.31 TN HMAC TYPE D DEL	07551	Certificate of Obligation 2014	31,267.22	CAP14
4/17/2015	Jobe Materials, L.P.	PO22860-1001.05 TN PRO-TYPE A GRADE III	07551	Certificate of Obligation 2014	10,010.50	CAP14

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4/17/2015	Jobe Materials, L.P.	PO22860-4.00 TN HMA TYPE D P/U-POTHOLES	07551	Certificate of Obligation 2014	228.00	CAP14
4/17/2015	Jobe Materials, L.P.	PO22860-448.15 TN HMA TYPE	07551	Certificate of Obligation 2014	27,785.30	CAP14
4/17/2015	Jobe Materials, L.P.	PO22860-352.06 TN HMA TYPE D DEL	07551	Certificate of Obligation 2014	6,220.46	CAP14
4/17/2015	Jobe Materials, L.P.	PO22860-352.06 TN HMA TYPE D DEL	07551	Certificate of Obligation 2014	15,607.26	CAP14
4/20/2015	AFSCME Local 59	AFSCME LOCAL 59-EMPLOYEE LIST ATTACHED PPE 4/11/15	02608	Local 59-AFL-CIO	136.00	GF
4/20/2015	CLEAT ADMIN. OFC.	CLEAT DUES EMPLOYEE LIST ATTACHED PPE 4/11/15	02604	Cleat Dues	166.20	GF
4/20/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 4/11/15	02602	Deferred Compensation Withheld	2,348.73	GF
4/20/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 4/11/15	02620	Deferred Compensation Payable	2,119.83	GF
4/20/2015	ROSA ISELA GONZALEZ	Travel miles per diem	05711	Travel/Mileage/Per Diem	140.00	GF
4/20/2015	ROSA ISELA GONZALEZ	Travel miles per diem	05711	Travel/Mileage/Per Diem	84.00	GF
4/20/2015	ROSA ISELA GONZALEZ	PO22899-FUEL-REGIONL CLRK SEMINAR-CRT CLRK GONZALEZ-4/27-30/	05711	Travel/Mileage/Per Diem	16.00	GF
4/20/2015	Socorro Police Officers Assoc.	SPOA-EMPLOYEE LIST ATTACHED PPE 4/11/15	02600	Accrued Expenses Payable	140.00	GF
4/20/2015	Stuart C. Cox	StuartCoxCases 1131774HCM;1330169HCM;1330290HCM-PPE 4/11/15	02600	Accrued Expenses Payable	1,093.50	GF
4/21/2015	Armando Sandoval	PO99916-1.5 HR MARIACHI LOS PASAJEROS-EASTER @ COUGAR PARK	05521	Support Activities	500.00	GF
4/21/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	61.57	GF
4/21/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	9.58	GF
4/21/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	75.21	GF
4/21/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	27.28	GF
4/21/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	341.53	GF
4/21/2015	AUTO ZONE COMMERCIAL	Vehicle Maintenance	05612	Vehicle Repair & Maintenance	49.08	GF

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4/21/2015	AUTO ZONE COMMERCIAL	PO99916-80917 EXT DOOR HANDLE REPLC-RVS RC00	05612	Vehicle Repair & Maintenance	43.19	GF
4/21/2015	Best Buy	computer syst for off Esparza	05201	Office Expense and Supplies	745.00	GF
4/21/2015	Best Buy	computer syst for off Esparza	05201	Office Expense and Supplies	155.99	GF
4/21/2015	Best Buy	printer officer Esparza	05201	Office Expense and Supplies	464.29	GF
4/21/2015	Best Buy	computer syst for off Esparza	05201	Office Expense and Supplies	189.00	GF
4/21/2015	Best Buy	PO22937-HP PRODESK 600/V241P LED MONITR/HOME OFFICE/LASER-MC	05201	Office Expense and Supplies	61.28	GF
4/21/2015	Border International Trucks	PO99903-KT THRM K 667D, SWITCH A/C 12H2-PW55	05613	Equipment Repair & Maintenance	321.34	GF
4/21/2015	Concentra Medical Centers	PO99912-NON REG UDS POST ACCIDENT FOR RAMON MARQUEZ-HR	05511	Advertising/Drug Testing	47.50	GF
4/21/2015	dm Dickason Personnel Svcs.	Service Contract	05520	Service Contracts	153.00	GF
4/21/2015	dm Dickason Personnel Svcs.	PO99917-TEMP SVCS 3/23-27/15-RP	05520	Service Contracts	444.80	GF
4/21/2015	dm Dickason Personnel Svcs.	PO99917-TEMP SVCS 3/30-4/3/15-RP	05520	Service Contracts	444.80	GF
4/21/2015	Fast Signs	City decals	05613	Equipment Repair & Maintenance	750.00	GF
4/21/2015	G.S. Gunsmith	PO99905-MOSSBERG ENHANCED SAFETY KIT-PD	05212	Tools and Supplies	92.50	GF
4/21/2015	GT Distributors, Inc.	Tools & Supplies	05212	Tools and Supplies	1,040.00	GF
4/21/2015	GT Distributors, Inc.	Tools & Supplies	05212	Tools and Supplies	5,712.00	GF
4/21/2015	Kaufman's West, LLC	PO99905-POLY ELBECO L/S SHIRT	05213	Uniforms	58.99	GF
4/21/2015	Lynn Peavey Company	PO99905-ZWTP SK 1.38X54 EVID RED W/S S/B	05212	Tools and Supplies	48.75	GF
4/21/2015	NAPA Center El Paso	Tools & Supplies	05212	Tools and Supplies	124.61	GF
4/21/2015	OASIS TIRE & WHEEL	PO99903-12R16.5 CAR TRI15CW32399 INNER TUBE-FIX FLAT PW59	05612	Vehicle Repair & Maintenance	46.99	GF
4/21/2015	OASIS TIRE & WHEEL	PO99903-12-16.5/12 SAM BW L4A SS STEEL ND HD 16160-2 PW59	05613	Equipment Repair & Maintenance	327.99	GF

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4/21/2015	OASIS TIRE & WHEEL	PO99903-CARRY OUT FLAT PW59	05613	Equipment Repair & Maintenance	12.00	GF
4/21/2015	OASIS TIRE & WHEEL	po99903-TURN BRAKE ROTOR/DRUM PW06	05612	Vehicle Repair & Maintenance	8.00	GF
4/21/2015	OASIS TIRE & WHEEL	PO99905-CARRY OUT FLAT PD1401	05612	Vehicle Repair & Maintenance	8.00	GF
4/21/2015	OASIS TIRE & WHEEL	PO99905-TURN BRAKE ROTOR/DRUM PD1103	05612	Vehicle Repair & Maintenance	16.00	GF
4/21/2015	OASIS TIRE & WHEEL	PO99917-LR FLAT REPAIR-MOISES TRUCK	05612	Vehicle Repair & Maintenance	7.00	GF
4/21/2015	OASIS TIRE & WHEEL	PO99917-FLAT REPAIR LEFT FRONT-GRACIELA'S CAR	05612	Vehicle Repair & Maintenance	7.00	GF
4/21/2015	Office Depot	OpenPO Office/MainSupplies	05201	Office Expense and Supplies	50.59	GF
4/21/2015	R.T.C., Inc.	PO99905-WT 58327 UNITY GAIN ANTENNA, CABLE, INSTALL-PD1107	05612	Vehicle Repair & Maintenance	82.50	GF
4/21/2015	RM Materials Inc.	PO99903-BUILDING MATERIALS PW	05311	Building & Property Maintenan	4.88	GF
4/21/2015	RM Materials Inc.	PO99903-BUILDING MATERIALS PW	05311	Building & Property Maintenan	51.36	GF
4/21/2015	RM Materials Inc.	PO99917-DRINKING FOUNTAIN RP	05311	Building & Property Maintenan	336.00	GF
4/21/2015	RM Materials Inc.	PO99917-BUILDING MATERIALS RP	05311	Building & Property Maintenan	3.61	GF
4/21/2015	Rodarte's Tire Shop	Vehicle Repairs	05612	Vehicle Repair & Maintenance	8.00	GF
4/21/2015	Rodarte's Tire Shop	PO99905-TIRE REPAIR UNIT 1404 PD	05612	Vehicle Repair & Maintenance	24.00	GF
4/21/2015	Rodarte's Tire Shop	PO99916-TIRES FOR CITY VAN RVS RC00	05613	Equipment Repair & Maintenance	260.00	GF
4/21/2015	Rodarte's Tire Shop	PO99917-TIRE REPAIR LUPE'S TRUCK RP	05612	Vehicle Repair & Maintenance	15.00	GF
4/21/2015	Unifirst Corporation	PO22670-UNIFORM SERVICES-PW	05213	Uniforms	88.30	GF
4/21/2015	Unifirst Corporation	Uniforms	05213	Uniforms	60.75	GF
4/21/2015	Watson Pest Control	PO99905-MONTHLY PEST CONTROL-PD	05520	Service Contracts	50.00	GF
4/21/2015	Westair-Praxair Dist. Inc.	PO99916-HELIUM RENTAL AND FEES-RC	05520	Service Contracts	6.20	GF

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4/21/2015	Westair-Praxair Dist. Inc.	PO99916-HELIUM TANK RENTAL-RC	05520	Service Contracts	13.55	GF
4/23/2015	AT & T	TELEPHONE SVC. FROM 4/7-5/6/15	05314	Telephone	575.76	GF
4/23/2015	AT & T	TELEPHONE SVC. FROM 4/7-5/6/15	05314	Telephone	190.68	GF
4/23/2015	AT & T	TELEPHONE SVC. FROM 4/7-5/6/15	05314	Telephone	1,011.23	GF
4/23/2015	AT & T	TELEPHONE SVC. FROM 4/7-5/6/15	05314	Telephone	212.74	GF
4/23/2015	AT & T	TELEPHONE SVC. MUNI.CRT 2/15-3/14/15	05314	Telephone	740.68	GF
4/23/2015	AT & T	TELEPHONE SVC. MUNI.CRT 4/15-5/14/15	05314	Telephone	789.65	GF
4/23/2015	AT & T	TELEPHONE SVC. FROM 4/7-5/6/15	05314	Telephone	376.21	GF
4/23/2015	AT & T	TELEPHONE SVC. FROM 4/7-5/6/15	05314	Telephone	165.78	GF
4/23/2015	AUTO ZONE COMMERCIAL	PO22829-CREDIT-BRAKE PADS-PD1103	05612	Vehicle Repair & Maintenance		GF
4/23/2015	Border Housing Solutions	CONTRACTED SERVICES FOR GRANT	05520	Service Contracts	3,076.92	GF
4/23/2015	Carnitas Queretaro #3 Inc	CATERING SERVICES	05521	Support Activities	1,455.00	GF
4/23/2015	Carnitas Queretaro #3 Inc	SERVICE CHARGE	05521	Support Activities	218.25	GF
4/23/2015	CenturyLink	LONG DISTANCE FOR PZ & MUNI.CRT-3/16-4/15/15	05314	Telephone	2.72	GF
4/23/2015	CenturyLink	LONG DISTANCE FOR PZ & MUNI.CRT-3/16-4/15/15	05314	Telephone	2.73	GF
4/23/2015	CLEAT ADMIN. OFC.	CLEAT DUES EMPLOYEE LIST ATTACHED PPE 04/25/15	02604	Cleat Dues	166.20	GF
4/23/2015	Currey Adkins	PO99916-ASST OMAR W/CONNECTIN WRKSTN TO CONSOLE;ADVISED FARA	05613	Equipment Repair & Maintenance	180.60	GF
4/23/2015	El Paso Electric Company	ELECTRIC SVC 412 N MOON RD 03/12-04/13/15	05313	Utilities	147.71	GF
4/23/2015	El Paso Electric Company	ELECTRIC SVC 317 VINEYARD 3 lamps 3/21-4/21/15	05313	Utilities	48.28	GF
4/23/2015	El Paso Electric Company	Electric svc -241 Old Hueco Tanks Lamp 3/17-4/15/15	05313	Utilities	34.70	GF

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4/23/2015	El Paso Electric Company	Electric svc-FLASHERS-ROBERT ROJAS ELEM-3/18-4/17/15	05313	Utilities	6.28	GF
4/23/2015	El Paso Electric Company	Electric Svc-587 Bauman Rd Flasher 3/18-4/17/15	05313	Utilities	6.14	GF
4/23/2015	El Paso Electric Company	Electric svc-11570 Valle Palomar Rd WELL 3/18-4/17/15	05313	Utilities	52.86	GF
4/23/2015	El Paso Electric Company	Electric svc-205 S. NEVAREZ -3/12-4/13/15	05313	Utilities	5.99	GF
4/23/2015	El Paso Electric Company	Electric svc 10200 Calcutta Dr. Spc A 3/12-4/13/15	05313	Utilities	19.54	GF
4/23/2015	El Paso Electric Company	Electric svc- VALLE PALOMAR RD 7 LAMPS 3/13-4/13/15	05313	Utilities	160.18	GF
4/23/2015	El Paso Electric Company	Electric svc-241OLDHUECO TANKS 3/12-4/13/15	05313	Utilities	129.57	GF
4/23/2015	El Paso Electric Company	Electric svc-10415 VALLE RICO DR. 3/12-4/13/15	05313	Utilities	101.72	GF
4/23/2015	El Paso Electric Company	ELEC. SVC 901 N. RIO VISTA RD. 3/12-4/13/15	05313	Utilities	312.25	GF
4/23/2015	El Paso Electric Company	Electric svc-851 N. Rio Vista Rd Pump 3/12-4/13/15	05313	Utilities	9.03	GF
4/23/2015	El Paso Electric Company	Electric svc-10660 Socorro Rd. 6/10-7/11/14	05313	Utilities	6.41	GF
4/23/2015	El Paso Electric Company	ELECTRIC SVC 341 N. MOON RD. 10/12-11/10/11	05313	Utilities	331.43	GF
4/23/2015	El Paso Electric Company	Electric svc - 241 Hueco Tanks Rd- PW 3/12-4/13/15	05313	Utilities	10.00	GF
4/23/2015	El Paso Electric Company	ElctrcSvc-FLASHRS-S.SANCHEZ MIDDLE-285 Rio Vista-3/12-4/13/1	05313	Utilities	6.14	GF
4/23/2015	El Paso Electric Company	Electric svc-FLASHRS-HUECO ELEM-370 OHUECO TANK 3/12-4/13/15	05313	Utilities	6.41	GF
4/23/2015	El Paso Electric Company	Electric Svc-3019210141-316 Buford-Bulldog Pk-3/12-4/13/15	05313	Utilities	413.35	GF
4/23/2015	El Paso Electric Company	ElectricSvc-FLASHRS-HUECO ELEM-320 OHUECO TANKS-3/12-4/13/15	05313	Utilities	6.28	GF
4/23/2015	El Paso Electric Company	Electric Svc-9986 Gideon Cir -3/12-4/13/15	05313	Utilities	6.14	GF
4/23/2015	El Paso Electric Company	Electric svc-FLASHERS-HD HILLEY ELEM 761RV-3/12-4/13/15	05313	Utilities	6.28	GF
4/23/2015	El Paso Electric Company	Electric Svc 425 Rio Vista Rd-3/12-4/13/15	05313	Utilities	6.14	GF

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4/23/2015	El Paso Electric Company	Electric svc-FLASHERS-HD HILLEY ELEM 699RV-3/12-4/13/15	05313	Utilities	6.14	GF
4/23/2015	El Paso Electric Company	ELECTRIC SVC 11280 CIELO AZUL 2 LAMPS-3/14-4/14/15	05313	Utilities	33.76	GF
4/23/2015	El Paso Electric Company	Electric svc-10660 Socorro Rd Park 3/12-4/13/15	05313	Utilities	405.87	GF
4/23/2015	El Paso Electric Company	ELECT. SVC 124 HORIZON BLVD LAMPS(SOLAR)3/12-4/13/15	05313	Utilities	346.53	GF
4/23/2015	El Paso Electric Company	Electric svc-670 POONA RD(SOLAR)3/12-4/13/15	05313	Utilities	421.09	GF
4/23/2015	El Paso Electric Company	Electric svc-FLASHERS-CAMPESTRE ELEM-3/17-4/16/15	05313	Utilities	5.99	GF
4/23/2015	El Paso Electric Company	ELECTRIC SVC 317 VINEYARD 03/17-4/16/15	05313	Utilities	66.82	GF
4/23/2015	El Paso Electric Company	Electric Svc-FLASHERS-SOCORRO MIDDLE 316BOVEE-3/17-4/16/15	05313	Utilities	6.28	GF
4/23/2015	El Paso Electric Company	Electric Svc-FLASHERS-SOCORRO MIDDLE 415BOVEE-3/17-4/16/15	05313	Utilities	6.41	GF
4/23/2015	El Paso Electric Company	Electric Svc 200 Tanton Rd Flasher 3/17-4/16/15	05313	Utilities	6.28	GF
4/23/2015	El Paso Electric Company	Electric Svc-11478 Alameda Ave-3/17-4/16/15	05313	Utilities	6.28	GF
4/23/2015	El Paso Electric Company	Electric svc-FLASHERS-CAMPESTRE ELEM 460PASSMORE 3/17-4/16/1	05313	Utilities	6.28	GF
4/23/2015	El Paso Electric Company	Electric svc 10200 Calcutta Dr. Lamps(6) 3/17-4/15/15	05313	Utilities	91.47	GF
4/23/2015	El Paso Electric Company	Electric svc-241 Old Hueco Tanks Rd Lamps 3/17-4/15/15	05313	Utilities	35.13	GF
4/23/2015	El Paso Electric Company	Electric svc 124 Horizon Lamps 3/17-4/15/15	05313	Utilities	22.09	GF
4/23/2015	El Paso Electric Company	Electric svc 10200 Calcutta Dr. Lamps(6) 3/17-4/15/15	05313	Utilities	83.60	GF
4/23/2015	El Paso Electric Company	Electric svc -124 Horizon Blvd 2Lamps 3/17-4/15/15	05313	Utilities	24.52	GF
4/23/2015	El Paso Electric Company	Electric svc- SOCORRO 250 W LAMPS (5) 3/17-4/15/15	05313	Utilities	770.30	GF
4/23/2015	El Paso Electric Company	Electric svc- 124 HORIZON BLV LAMPS 3/17-4/15/15	05313	Utilities	110.46	GF
4/23/2015	El Paso Electric Company	Electric svc- SOCORRO 250 W LAMPS (5) 3/17-4/15/15	05313	Utilities	73.56	GF

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4/23/2015	El Paso Electric Company	ELECTRIC SVC. 1 DELILAH AVE. LAMP 3/17-4/15/15	05313	Utilities	35.65	GF
4/23/2015	El Paso Electric Company	ELECTRIC SVC. SOYA PARK DR 11 LAMPS 3/17-4/15/15	05313	Utilities	98.14	GF
4/23/2015	El Paso Electric Company	ELEC.SVC 901 N. RIO VISTA RD LAMPS 3/17-4/15/15	05313	Utilities	192.49	GF
4/23/2015	FedEx 1703-7324-3	PO99910-PRIORITY OVERNITE-CDBG APP PACKET-TDA	05211	Postage	71.00	GF
4/23/2015	Guevara, Omar	PO99902-MILEAGE REIMB 4/10-23/15-CM	05711	Travel/Mileage/Per Diem	80.50	GF
4/23/2015	Israel Delgado	Settlement	08000	Settlements	4,000.00	GF
4/23/2015	Ivan Alejandro Hernandez	Service Contract	05520	Service Contracts	640.00	GF
4/23/2015	James A. Martinez PLLC	Legal Fees	05411	Legal Fees	7,432.39	GF
4/23/2015	James A. Martinez PLLC	PO22231-LEGAL FEES-MAR'15	05411	Legal Fees	2,572.15	GF
4/23/2015	James A. Martinez PLLC	PO22231-LEGAL FEES-MAR'15	05411	Legal Fees	1,521.77	GF
4/23/2015	James A. Martinez PLLC	Legal Fees	05411	Legal Fees	1,440.90	GF
4/23/2015	James A. Martinez PLLC	Legal Fees	05411	Legal Fees	1,595.98	GF
4/23/2015	James A. Martinez PLLC	PO22231-LEGAL FEES-CVS-MAR'15	05411	Legal Fees	1,977.55	GF
4/23/2015	James A. Martinez PLLC	PO22231-LEGAL FEES-HR-MAR'15	05411	Legal Fees	2,276.03	GF
4/23/2015	James A. Martinez PLLC	Legal Fees	05411	Legal Fees	1,942.90	GF
4/23/2015	James A. Martinez PLLC	PO22231-LEGAL FEES-MAR'15	05411	Legal Fees	1,170.39	GF
4/23/2015	James A. Martinez PLLC	FY15 LEGAL FEES-CAPITAL PRJ	07551	Certificate of Obligation 2014	14,086.17	CAP14
4/23/2015	Lower Valley Water District	Water/Disposal svcs- 124 S.Horizon Blvd.-3/13-4/13/15	05313	Utilities	44.94	GF
4/23/2015	Lower Valley Water District	Water/Disposal svcs- 124 S.Horizon Blvd.-3/13-4/13/15	05311	Building & Property Maintenan	58.00	GF
4/23/2015	Lower Valley Water District	WATER SVCS @ 317 MOON RD.- ACCT# 60503001000-8/19/4/12	05313	Utilities	20.75	GF

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4/23/2015	Lower Valley Water District	WATER/DISPOSAL SVC@317 VINEYARD- ACCT#60252101003 9/3-10/3/1	05313	Utilities	43.61	GF
4/23/2015	Lower Valley Water District	WATER/DISPOSAL SVC@317 VINEYARD- ACCT#60252101003 9/3-10/3/1	05311	Building & Property Maintenanc	17.35	GF
4/23/2015	Lower Valley Water District	Water/Disposal svcs-10664 Socorro Rd. 3/13-4/13/15	05313	Utilities	1,163.07	GF
4/23/2015	Lower Valley Water District	Water/Disposal svcs-10664 Socorro Rd. 3/13-4/13/15	05311	Building & Property Maintenanc	105.00	GF
4/23/2015	Lower Valley Water District	Water svc-700 Delhi Dr- 3/13-4/13/15	05313	Utilities	27.14	GF
4/23/2015	Lower Valley Water District	WATER SVC-BULLDOG PK 61222001000-3/13-4/13/15	05313	Utilities	587.73	GF
4/23/2015	Lower Valley Water District	WATER SVC-BULLDOG PK 61222001000-3/13-4/13/15	05313	Utilities	131.67	GF
4/23/2015	Lower Valley Water District	WATER/DISPOSAL SVCS@241 MOON RD. 3/16-4/14/15	05313	Utilities	100.33	GF
4/23/2015	Lower Valley Water District	WATER/DISPOSAL SVCS@241 MOON RD. 3/16-4/14/15	05311	Building & Property Maintenanc	35.35	GF
4/23/2015	Lower Valley Water District	WATER SVC 800 RIO VISTA RD. ACCT 40364102000-3/19- 4/17/15	05313	Utilities	70.55	GF
4/23/2015	Lower Valley Water District	WATER SVC 800 RIO VISTA RD. ACCT 40364102000-3/19- 4/17/15	05311	Building & Property Maintenanc	58.00	GF
4/23/2015	Lower Valley Water District	Water/Disposal svcs - 10200 Calucutta Dr. 3/17-4/15/15	05313	Utilities	43.61	GF
4/23/2015	Lower Valley Water District	Water/Disposal svcs - 10200 Calucutta Dr. 3/17-4/15/15	05311	Building & Property Maintenanc	58.00	GF
4/23/2015	Maldonado, Carlos	Travel miles per diem	05711	Travel/Mileage/Per Diem	39.50	GF
4/23/2015	Maldonado, Carlos	Travel miles per diem	05711	Travel/Mileage/Per Diem	280.00	GF
4/23/2015	Manuela Hernandez	DEPOSIT REIMBURSEMENT FOR PARTIES/EVENT- RC21147-RP	04714	Park Fees	60.00	GF
4/23/2015	Marisol Telles	REFUND-COURT FEES CASE#25033555-MC	04507	Muni. Court Judgements/Fines	33.19	GF
4/23/2015	Marisol Telles	REFUND-COURT FEES CASE#25033555-MC	02115	State Fees Payable	121.50	GF
4/23/2015	Marisol Telles	REFUND-COURT FEES CASE#25033555-MC	04507	Muni. Court Judgements/Fines	275.00	GF
4/23/2015	Marisol Telles	REFUND-COURT FEES CASE#25033555-MC	04511	Juvenile Case Management Fee	1.38	GF

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4/23/2015	Marisol Telles	REFUND-COURT FEES CASE#25033555-MC	04512	Municipal Court Technology	1.10	GF
4/23/2015	Marisol Telles	REFUND-COURT FEES CASE#25033555-MC	04507	Muni. Court Judgements/Fines	0.83	GF
4/23/2015	Nationwide Chemicals	PO99903-ASPHALT PATCH-PW	05312	Street Maintenance	249.50	GF
4/23/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 04/25/15	02602	Deferred Compensation Withheld	2,348.73	GF
4/23/2015	Nationwide Retirement Solution	NATIONWIDE RETIREMENT PAYROLL DEDUCTIONS PPE 04/25/15	02620	Deferred Compensation Payable	2,119.83	GF
4/23/2015	Resident Technology	PO99913-VIDEO CAPTURE DEVICE AND SOFTWARE- MCC	05201	Office Expense and Supplies	450.00	GF
4/23/2015	Ruth Soto	REIMB FOR RUTH SOTO AFLAC OVERPYMT	02005	Supplemental Ins. Withheld	24.48	GF
4/23/2015	Sierra Title Co.	PO22967-CLOSING COSTS OF INES L PASILLAS-TDHCA HRA	06440	Grant Expense	1,659.57	SR
4/23/2015	Socorro Police Officers Assoc.	SPOA-EMPLOYEE LIST ATTACHED PPE 04/25/15	02600	Accrued Expenses Payable	140.00	GF
4/23/2015	Sparkletts & Sierra Springs	Water Delivery Service	05201	Office Expense and Supplies	95.26	GF
4/23/2015	Sparkletts & Sierra Springs	Water Delivery Service	05201	Office Expense and Supplies	101.83	GF
4/23/2015	Sparkletts & Sierra Springs	PO99903-WATER DELIVERY SVC-FEB/MAR'15-PW	05201	Office Expense and Supplies	55.09	GF
4/23/2015	Sparkletts & Sierra Springs	PO99903-WATER DELIVERY SVC-MAR/APR'15-PW	05201	Office Expense and Supplies	106.90	GF
4/23/2015	Sparkletts & Sierra Springs	Office Supplies	05201	Office Expense and Supplies	86.74	GF
4/23/2015	Sparkletts & Sierra Springs	Office Supplies	05201	Office Expense and Supplies	112.54	GF
4/23/2015	Sparkletts & Sierra Springs	PO99906-WATER DELIVERY SVC-FEB/MAR'15-MC	05201	Office Expense and Supplies	19.84	GF
4/23/2015	Sparkletts & Sierra Springs	PO99906-WATER DELIVERY SVC-MAR/APR'15-MC	05201	Office Expense and Supplies	13.78	GF
4/23/2015	Sparkletts & Sierra Springs	Office Supplies	05201	Office Expense and Supplies	54.52	GF
4/23/2015	Sparkletts & Sierra Springs	Office Supplies	05201	Office Expense and Supplies	31.42	GF
4/23/2015	Sparkletts & Sierra Springs	Water Services for Dept.	05520	Service Contracts	38.41	GF

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4/23/2015	Sparkletts & Sierra Springs	Water Services for Dept.	05520	Service Contracts	29.19	GF
4/23/2015	Stuart C. Cox	StuartCoxCases 1131774HCM;1330169HCM;1330290HCM-PPE 04/25/15	02600	Accrued Expenses Payable	300.00	GF
4/23/2015	Year One Electric	REFUND FOR BOA APP/CASE NOT ELIGIBLE-PZ	04500	Other Planning Fees(Fireworks)	100.00	GF
4/28/2015	AFLAC	AFLAC E4810 Billing Period: APR'15	02005	Supplemental Ins. Withheld	3,976.38	GF
4/28/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535-000171773-COBRA-MAY'15	02601	Health Insurance Payable	622.86	GF
4/28/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535-000171773 MAY'15	02601	Health Insurance Payable	51,697.38	GF
4/28/2015	Blue Cross Blue Shield of TX	HEALTH.INS.ACCT#000111535-000171773 MAY'15	02603	Insurance Premiums Withheld	6,239.13	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	0.00	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	9.24	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	73.92	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	11.56	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	65.20	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	170.94	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	13.86	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	0.00	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	26.36	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	41.58	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	4.16	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	4.62	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	4.62	GF

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4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	0.00	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	7.86	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	13.86	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	9.24	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	0.00	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02614	Vision Payable (EmplDeduction)	3.70	GF
4/28/2015	Medical Eye Services, Inc.	VISION COVERAGE GRP 28313-MAY'15	02606	Vision Ins. Payable (Benefit)	36.96	GF
4/30/2015	Claudia Pineda	DEPOSIT REIMB. FOR PARTIES/EVENT-RCPT21351-COMplete	04714	Park Fees	30.00	GF
4/30/2015	Ivan Alejandro Hernandez	Service Contract	05520	Service Contracts	640.00	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02600	Accrued Expenses Payable	532.64	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02599	Dental Premiums Withheld	906.75	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02600	Accrued Expenses Payable	745.16	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02599	Dental Premiums Withheld	946.75	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02600	Accrued Expenses Payable	522.61	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02599	Dental Premiums Withheld	946.75	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-JAN15	02599	Dental Premiums Withheld	197.22	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	54.06	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	30.65	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	54.06	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	30.65	GF

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4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	54.06	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	30.65	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	87.06	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	325.36	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	87.06	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	324.36	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	87.06	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	324.36	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	684.76	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	684.76	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	261.01	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	261.02	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	684.76	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	261.01	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	11.37	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	36.05	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	11.37	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	11.37	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	36.04	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	36.04	GF

City of Socorro
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for April 2015

Effective Date	Name	Transaction Description	GL Code	GL Title	Debit	FUND
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	162.18	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	162.18	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	49.94	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	49.93	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	162.18	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	49.93	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	9.64	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	18.02	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	9.64	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	9.64	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	18.02	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	18.02	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	36.04	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	13.11	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	36.04	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	13.11	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	36.04	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	13.11	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	54.06	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	22.12	GF

City of Socorro
Accounts Payable Transaction Report
for April 2015

Effective Date	Name	Transaction Description	GL Code	GL Title	Debit	FUND
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	22.12	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	22.12	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	54.06	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	54.06	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	10.90	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	36.04	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	36.04	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	36.04	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	10.90	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	10.90	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	05116	Life Insurance	24.65	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	05116	Life Insurance	24.65	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-FEB15	02605	Dental Insurance Payable	108.12	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-MAR15	02605	Dental Insurance Payable	108.12	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	02605	Dental Insurance Payable	108.12	GF
4/30/2015	Metropolitan Life Insurance Co	CITY OF SOCORRO LIFE/DENTAL INS-CUST#5924260 DIV#0001-APR15	05116	Life Insurance	24.65	GF
Report Total					533,962.43	

#13

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

ORDINANCE _____

AN ORDINANCE AMENDING THE CITY OF SOCORRO MASTER PLAN AND CHANGING THE ZONING OF TRACT R-D, BLOCK 11, SOCORRO GRANT, AT 11550 NORTH LOOP DR., FROM A-1 (AGRICULTURAL) TO SU-1 (SPECIAL USE ZONE) WITH A CONDITIONAL USE PERMIT FOR A COMMUNICATION TOWER.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF SOCORRO, TEXAS:

That pursuant to Chapter 50 of the Codification of Ordinances of the City of Socorro, Texas, Ordinance No. 76 Amendment 1A of the City of Socorro, as amended, the zoning of Tract A-D, Block 11, Socorro Grant, located at 11550 North Loop dr., is changed from A-1 (Agricultural) to SU-1 (Special Use Zone) with a Conditional Use Permit for a Communication Tower.

READ, APPROVED AND ADOPTED this _____ day of _____ 2015.

CITY OF SOCORRO, TEXAS

Jesus Ruiz, Mayor

ATTEST:

Olivia Navarro, Assistant City Clerk

APPROVED AS TO FORM:

James A. Martinez
Socorro City Attorney

APPROVED AS TO CONTENT:

Adriana Rodarte, Interim City Manager

Introduction and First Reading: May 21, 2015
Second Reading and Adoption: