

44 **Approval of Minutes 6a) Regular Meeting of April 12, 2010**

45 Councilor Prairie moved to approve minutes of April 12, 2010 as presented. The motion was
46 second by Councilor Montoya and carried unanimously.

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48 **FINANCIAL SECTION: 7a) Approval of Account Payable List**

49 Mayor Torres asked for a motion to approve the accounts payable voucher list in the amount of
50 \$520,805.70.

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52 Councilor Jaramillo made a motion to approve the accounts payable voucher list in the amount
53 of \$520,805.70. The motion was seconded by Councilor Sisneros and the motion carried
54 unanimously.

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56 **MISCELLANEOUS SECTION: 8a) Public Comment. Presenter: Mayor Torres**

57 Mayor Torres welcomed the Public to speak with a limit of three minutes. Several members of
58 the public asked questions.

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60 There being no further business, Councilor Montoya moved to adjourn the meeting at
61 6:45 P.M. The motion was seconded by Councilor Prairie and carried unanimously.

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63 Done this 26th day of April 2010.

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65 ATTEST:

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69 Ida Fierro, Town Clerk

(seal)

Jack Torres, Mayor