

47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68

FINANCIAL SECTION:7a) Approval of Account Payable List.

Mayor Torres asked for a motion to approve the accounts payable voucher list in the amount of \$748,063.26.

Councilor Sisneros made a motion to approve the accounts payable voucher list in the amount of \$748,063.26. The motion was seconded by Councilor Jaramillo and the motion carried unanimously.

MISCELLANEOUS SECTION:8a) Public Comment

None

There being no further business, Councilor Sisneros moved to adjourn the meeting at 6:49 P.M. The motion was seconded by Councilor Prairie and carried unanimously.

Done this 9th day of August 2010.

ATTEST:

Ida Fierro, Town Clerk
(seal)

Jack S. Torres, Mayor