



47 Ed Patthoff stated that there will be no changes to the parking at that location.

48

49 Mayor Torres asked Maria Rinaldi and Ed Patthoff to investigate the parking in front on the  
50 Flying Star for the vehicle turning out of Calle Evangeline to NM 313 and come back with some  
51 recommendations.

52

53 Steve Amiot concerns with Phase I are the left turn arrows that direct a vehicle to nowhere.

54

55 Margie Amiot wanted clarification on the paving.

56

57 Maria Rinaldi stated that NMDOT will pave NM313 from the Sandia Pueblo property line to  
58 NM 550.

59

60 Mayor Torres stated if there were no more public comments he would proceed with the next item  
61 on the agenda.

62

63 **APPROVAL OF MINUTES: 7a) Regular Meeting of February 28, 2011**

64 Councilor Jaramillo moved to approve the minutes of February 28, 2011 as presented. The  
65 motion was seconded by Councilor Montoya and the motion carried unanimously.

66

67 **APPROVAL OF MINUTES: 7b) Special Meeting of March 08, 2011**

68 Councilor Prairie moved to approve the minutes of March 08, 2011 as presented. The motion  
69 was seconded by Councilor Sisneros and the motion carried unanimously.

70

71 **FINANCIAL SECTION:8a) Approval of Accounts Payable Voucher List.**

72 Mayor Torres asked for a motion to approve the accounts payable voucher list in the amount of  
73 \$120,078.80.

74

75 Mayor Torres stated that we need to avoid the late fee on bills such as Wal-Mart.

76

77 Councilor Prairie asked if these bills could be paid prior to the meeting so that a late fee could be  
78 avoided.

79

80 Juan Torres stated yes the Finance Department could do that with these bills. The Voucher will  
81 be in the packet for approval at the next council meeting after that bill is paid.

82

83 Mayor Torres asked if the Council would approve this could be done.

84

85 The Council agreed unanimously to allow the Finance Department to pay bills with a due date  
86 prior to a council meeting to avoid a late fee.

87

88 Councilor Sisneros made a motion to approve the accounts payable voucher list in the amount of  
89 \$120,078.80. The motion was seconded by Councilor Prairie and the motion carried  
90 unanimously.

91  
92 **MISCELLANEOUS SECTION: 9a) Public Comment. Presenter: Mayor Torres**  
93 Mayor Torres welcomed the Public to speak. There were no members of the public that wished  
94 to speak.

95  
96 **MISCELLANEOUS SECTION:9b) Announcements. Presenter: Mayor Torres**  
97 Mayor Torres informed everyone that the Town of Bernalillo has entered into a Class Action Suit  
98 against NM Gas Company.

99  
100 Mayor Torres stated he attended a meeting with NMML and several other Mayors to discuss the  
101 Hold Harmless Tax cuts to municipalities. Right now it looks like municipalities will be ok.

102  
103 April 23, 2011 the Buy Bernalillo Committee will sponsor a Yard Sale at Loretto Park from 8:00  
104 a.m. to 4:00 p.m. and a Car Corral.

105  
106 May 8, 2011 from 1:00 to 4:00 we are having a Hispanic Music Festival at the OLOS Social  
107 Center.

108  
109 There being no further business, Councilor Sisneros moved to adjourn the meeting at  
110 7:21 P.M. The motion was seconded by Councilor Prairie and carried unanimously.

111  
112 Done this 14th day of March 2011.

113  
114 ATTEST:

115  
116 \_\_\_\_\_  
117 Ida Fierro, Town Clerk  
118 (seal)

116 \_\_\_\_\_  
Jack Torres, Mayor