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**MINUTES OF A REGULAR MEETING  
OF THE GOVERNING BODY OF THE TOWN OF BERNALILLO  
HELD AT THE TOWN HALL  
October 12, 2010**

10 The Governing Body of the Town of Bernalillo met in a regular session within the law and rules  
11 of the Town on October 12, 2010, at 6:30 P.M.

12 Upon Roll call the following members were found to be present:

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18 **PRESENT:**

19 Mayor Torres  
20 Councilor Jaramillo  
21 Councilor Prairie  
22 Councilor Sisneros  
23 Councilor Montoya

24 **ALSO PRESENT:**

Richard Smith

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28 **ABSENT:**

**Others Present Not Identified**

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32 **APPROVAL OF AGENDA: 4a)**

33 Councilor Prairie moved to approve the agenda as presented. The motion was seconded by  
34 Councilor Sisneros and the motion carried unanimously.

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38 **PRESENTATIONS: 5a) Yard of the Month September 2010 Richard Smith.**

39 **Presenter Mayor Torres**

40 Mayor Torres presented Richard Smith the Yard of the Month certificate for September 2010.

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44 **APPROVAL OF MINUTES: 6a) Regular Meeting of September 27, 2010**

45 Councilor Montoya moved to approve the minutes of September 27, 2010 as presented. The  
46 motion was seconded by Councilor Sisneros and the motion carried unanimously.

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51 **NEW BUSINESS: 7a) DISCUSSION, CONSIDERATION AND ACTION ON**  
52 **ADOPTION OF RESOLUTION 10/12/10 BUDGET ADJUSTMENT FOR THE**  
53 **GENERAL FUND. Presenter Juan Torres**

TOWN OF  
BERNALILLO  
RESOLUTION 10-12-10

WHEREAS, the Town of Bernalillo meeting in Regular Session on the 12th day of October, 2010 at the Town Hall at 6:30 p.m., as per law,

WHEREAS, the need for a budget adjustment has developed due to the unanticipated increase in revenue:

NOW, THEREFORE BE IT RESOLVED; that the budget be amended as follows:

	TO	FROM
<b><u>GENERAL FUND:</u></b>		
<b>POLICE DEPARTMENT</b>		
<b>Police Revenue</b>		\$ (8,202.34)
<b>Personnel Services</b>	\$ 1,470.00	
<b>Vehicle Maintenance</b>	\$ 100.00	
<b>Building Maintenance</b>	\$ 4,994.41	
<b>Equipment Repair &amp; Maintenance</b>	\$ 1,637.93	
<b>TOTAL</b>	\$ 8,202.34	\$ (8,202.34)

35 Councilor Jaramillo moved to Resolution 10/12/10 Budget Adjustment for the General Fund.  
36 The motion was seconded by Councilor Montoya and the motion carried unanimously.

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

39 Mayor Torres asked for a motion to approve the accounts payable voucher list in the amount of  
40 \$499,849.52.

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42 Councilor Jaramillo made a motion to approve the accounts payable voucher list in the amount  
43 of \$499,849.52. The motion was seconded by Councilor Sisneros and the motion carried  
44 unanimously.

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46 **MISCELLANEOUS SECTION:9a) Public Comment.**

47 None

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49 There being no further business, Councilor Sisneros moved to adjourn the meeting at  
50 6:37 P.M. The motion was seconded by Councilor Montoya and carried unanimously.

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56 Done this 12th day of October 2010.

Minutes of the Town Council Meeting  
October 12, 2010  
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ATTEST:

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Ida Fierro, Town Clerk  
(seal)

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Jack S. Torres, Mayor