

**VILLAGE OF ANGEL FIRE
Council Regular Meeting Minutes
Tuesday September 12th, 2017 at the Village Hall**

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Call to Order

Mayor Cottam called the meeting to order at 5:30 PM

Pledge of Allegiance

Mayor Cottam called for the Pledge of Allegiance.

Roll Call

Present were Mayor Cottam, Councilor Lanon, Councilor Larson, Councilor Colenda Mayor Pro-tem Howe was absent. Also present was, Village Deputy Clerk Linda Arthur. A quorum was present.

Approval of Agenda

Councilor Colenda made the motion to approve the agenda. Councilor Lanon seconded. Motion carried 3-0

Approval of Consent Agenda

1. Approval of the August 29th Regular Council Meeting Minutes

Councilor Colenda made the motion to approve the consent agenda, Councilor Lanon seconded. Motion carried 3-0

Requests and Responses from the Audience (Limited to 3 minutes)

Greg Battershell- Asked that the Resort and Village work together to come up with some international signage to help make people aware of these bike races.

Announcements and Proclamations-None

Reports:

a. Governing Body Reports-None

b. Manager's Report-None

c. Staff Reports

Brad McCaslin, Police Chief gave an update on the police department. (see attached)

John Murtagh, Fire Chief gave an update on the fire department. (see attached) John

respectfully aske that item G be moved to A as he double booked his appointments. Mayor

Cottam asked if council had an issue with it and Council did not. Councilor Lanon made the

motion to move item G to A. Councilor Colenda seconded. Motion carried 3-0

Bret Wier, Finance Director presented to council a letter approving the Village's FY18 budget by DFA. (see attached)

d. Committee Reports-None

Old Business-None

New Business:

A. Discussion/ Approval of a Contract With University of New Mexico for a Medical Director

John Murtagh, Fire Chief explained that our current medical director, Lesa Fraker MD has been a part of the Angel Fire Fire Department for quite some time and we have a good relationship. However, when I came on board, I met with her and asked for more hands on participation with protocols, procedures, EMS education and quality improvement. From what I understand, Dr. Fraker had previously not been very involved. I too witnessed the same. It has taken as long as two weeks for Dr. Fraker to reply to my emails. The current contract for these services is \$13,000.00 per year plus GRT. The University of New Mexico Department of Emergency Medicine has 7 double –board certified emergency physicians that provides medical direction to fire departments and ambulance services across New Mexico and the Grand Canyon. They are actively involved in protocol review and updates continuing education, QA/QI review and are available 24/7/365 by phone, they rotate an on-call point of contact and will visit monthly. The cost for these services is \$6,000.00.

Councilor Colenda made the motion to approve a contract with University of New Mexico for a Medical Director. Councilor Larson seconded. With no further discussion the motion carried 3-0

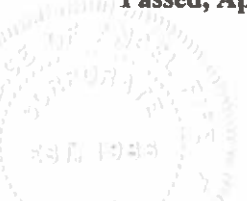
- 1 **B. Discussion /Approval of a Human Resources Managerial Service Agreement with**
2 **Richard Dickerson**
3 Tracy Orr, Grants and Projects presented this item on behalf of Terry Cordova HR
4 Manager. Mr. Dickerson has worked with the Village since 2012 in various HR matters,
5 some of which were very difficult. It is important to have this kind of resource available
6 to the Village as certain employee issues can impact the Village in a negative way. It is
7 the recommendation of the HR Manager that this agreement be approved. Councilor
8 Colenda made the motion to approve the human resources managerial service agreement
9 with Richard Dickerson. Councilor Lanon seconded. With no further discussion the
10 motion carried 3-0.
- 11 **C. Discussion/Approval of Amendments to the Caselle Contract**
12 Bret Wier, Finance Director explained that when the Caselle contract was originally
13 negotiated the Utility Department had decided that it was going to use Facility Dude for
14 works orders. Subsequently the utility department has determined that they wanted to
15 use the work order system from Caselle. Facility Dude has been canceled. The second
16 issue is the Village was lead to believe that the Caselle AR system would have the SAD
17 billings. During implementation it was determined that the Caselle AR system would
18 not properly calculate the interest fees for the SAD billings. Caselle has waived the
19 \$2,550 setup fee to compensate the village for their incorrect recommendation.
20 Councilor Colenda made the motion to approve amendments to the Caselle Contract.
21 Councilor Lanon seconded. With no further discussion the motion carried 3-0
- 22 **D. Discussion/ Approval of Resolution 2017-37 a Resolution Requesting an Extension**
23 **on Cooperative Agreement SP-4-17 (963) for Road Repairs to Panorama Way**
24 Tracy Orr, Grants and Projects explained that the Village is requesting an extension on
25 NMDOT's Coop Agreement SP-4-17 for additional time to complete the road repairs on
26 Panorama Way. The project will not be finished by winter and therefore we are
27 requesting an extension from December 31, 2017 to June 30, 2018. Councilor Colenda
28 made the motion to approve resolution 2017-37 requesting an extension to coop
29 agreement sp-4-17 963 for repairs to Panorama Way. Councilor Larson seconded. With
30 no further discussion the motion carried 3-0 with Councilor Larson –aye, Councilor
31 Lanon-aye, Councilor Colenda –aye.
- 32 **E. Discussion /Approval of Contract with Moreno Valley Pest Control**
33 Bret Wier, Finance Director explained that it is a food service requirement. The contact
34 has no increase in service from last year. The services are for August, 2017 through
35 June, 2019. Councilor Colenda made the motion to approve a services contract with
36 Moreno Valley Pest Control for work at the Village's community center. Councilor
37 Lanon seconded. With no further discussion the motion carried 3-0
- 38 **F. Discussion/Approval Accepting the Village Potable Water Storage Tank**
39 **Preliminary Engineering Report Completed by HDR Engineering**
40 Amos Torres, Public Utilities Superintendent explained that the Village has contracted
41 with HDR Engineering to complete a Planning Study for the Village water tanks. The
42 Village identified 6 of the 15 tanks that need immediate attention. The study was
43 submitted to the Village and staff recommends acceptance of this study. The study
44 outlines the priority of tank rehabilitation and site evaluations. Items evaluated were
45 tank condition and need for rehabilitation, access to tank, and site security. A copy of
46 the Planning Study is located at Village Hall for review. Councilor Colenda made the
47 motion to accept the village potable water storage tank preliminary engineering report
48 completed by HDR Engineering. Councilor Larson seconded. With no further discussion
49 the motion carried 3-0

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G. Discussion/Approval Accepting the Village Wastewater Treatment Plant Preliminary Engineering Report Completed by HDR Engineering
Amos Torres, Public Utilities Superintendent explained that the Village has contracted with HDR Engineering to complete a Planning Study for the improvements to the Wastewater Treatment Plant. The Village's proposed NPDES discharge permit will have additional parameters that will need to be met; we will have nitrogen and phosphorus removal. Currently the treatment plant was not designed for the removal of these nutrients and is not capable of the removal to the degree proposed on the permit. Staff recommends the acceptance of the PER. A copy of this Planning Study is located at Village Hall for review. Councilor Colenda made the motion to accept the village wastewater treatment plant preliminary engineering report completed by HDR Engineering. Councilor Lanon seconded. With no further discussion the motion carried 3-0.

Adjournment
Mayor Cottam adjourned the meeting at 5:58 PM

Passed, Approved and Adopted on this 26th day in September, 2017



ATTEST:

Terry Cardova, Village Clerk


Chuck Howe, Mayor Pro-tem

SUSANA MARTINEZ
GOVERNOR



DUFFY RODRIGUEZ
CABINET SECRETARY

RICK LOPEZ
DIRECTOR

MICHAEL MARIANO
ACTING DEPUTY DIRECTOR

STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
Bataan Memorial Building • 407 Galisteo St. • Suite 202 • Santa Fe, NM 87501
PHONE (505) 827-4950 • FAX (505) 827-4948

August 31, 2017

The Honorable Barbara Cottam
Village of Angel Fire
PO Box 610
Angel Fire, NM 87710-0610

Dear Mayor Cottam:

The final budget for your local government entity for Fiscal Year 2017-2018, as approved by your governing body, has been examined and reviewed. The Department of Finance and Administration, Local Government Division (LGD) finds it has been developed in accordance with applicable statutes and budgeting guidelines, and sufficient resources appear to be available to cover budgeted expenditures. In addition, the *Budget Certification of Local Public Bodies* rule, 2.2.3 NMAC, requires that your entity's audit or "Agreed Upon Procedures" (per the *Tier System Reporting* rule, 2.2.2.16 NMAC) for Fiscal Year 2016 should have been submitted to the Office of the State Auditor as of this time. The LGD's information indicates that you are in compliance with this requirement. Therefore, in accordance with Section 6-6-2E NMSA 1978, the LGD certifies your entity's final Fiscal Year 2017-2018 budget.

Please take note that state statute requires all revenue sources be expended only for public purposes, and if applicable, in accordance with the Procurement Code, Chapter 13, Article 1, NMSA 1978. Use of public revenue is governed by Article 9, Section 14 of the Constitution of the State of New Mexico, commonly referred to as the anti-donation clause.

Budgets approved by the LGD are required to be made a part of the minutes of your governing body according to Section 6-6-5 NMSA 1978. In addition, Section 6-6-6 NMSA 1978 provides that the approved budget is binding on local officials and governing authorities; and any official or governing authority approving claims or paying warrants in excess of the approved budget or available funds will be liable for the excess amounts.

Due to estimated expenditures and transfers exceeding estimated revenue, your entity's General Fund cash balance is being depleted. Careful control of expenditures and attention to revenue collection efforts is recommended to avoid further depletion of reserves.

Finally, as required by Section 6-6-2H NMSA 1978, LGD is required to approve all budget increases and transfers between funds not included in the final approved budget.

If you have questions regarding this matter, please call Paula Flores of my staff at 505-827-4202.

Sincerely,

A handwritten signature in cursive script, appearing to read "Rick Lopez".

Rick Lopez, Director
Local Government Division

xc: file

**ANGEL FIRE
POLICE DEPARTMENT**

3465 MOUNTAIN VIEW BLVD
ANGEL FIRE, NM 87710

Date : 09/12/2017
Page : 1
Agency : AFD

Calls For Service Totals By Call Type

08/01/2017 to 08/31/2017

Call Type	Totals
10-44 Property Accident	2
10-47 DWI	1
10-57 Drunk Person	1
10-89 Welfare Check	2
911 911 Call	1
AOA Assist Other Agency	5
B ALARM Business Alarm	2
CIVSTBY Civil Standby	4
COMPOL Community Policing Activity	1
COWS OUT Cattle Out	2
DRTEST Driving Test	2
FINGERPR Fingerprints	2
FIREWORK Illegal Fireworks	1
HW House Watch	1
INFORMAT Informational	5
LARCENY Larceny	1
MA Motorist Assist	4
R ALARM Residential Alarm	5
ROV Violation of Order of Protection	1
S11 Abandoned Vehicle	2
S13 Suspicious Vehicle	1
S13A Suspicious Activity	2
S13P Suspicious Person	3
S22 Disturbance	4
S22D Domestic	1
S29 Wanted Person	1
S3 Hit and Run Accident	1
S38 Theft	3
S39 Suicide	1
S45 Shots Fired	2
S48 Animal Complaint	5
S49 Harassment	1
S52A Aggravated Assault	1
S55 Open Door	2
S57 Fraud	1
S66 Lost / Found Property	2

Citation Totals By Violation

08/01/2017 to 08/31/2017

Violation		Total
12-10-1.9	Stop Lamps, Signal Lamps, Signal De	1
12-10-6(B)	UNINSURED MOTOR VEHICLE	1
12-6-1.1	SPEEDING	6
12-6-12.4	CARELESS DRIVING	1
12-6-12.5	DRIVERS TO BE LICENSED	1
12-6-13.13(A)	MANDATORY USE OF SEATBELTS	1
12-6-2.7	No Passing Zone	1
5-2C-4(C)(1)	SHOPLIFTING (Poss, converting w/o p	1
Grand Total		13

**ANGEL FIRE
POLICE DEPARTMENT**

3465 MOUNTAIN VIEW BLVD
ANGEL FIRE, NM 87710

Date : 09/12/2017
Page : 1
Agency : AFPD

Arrest Totals By Violation

08/01/2017 TO 08/31/2017

Violation		Total
30-3-15	BATTERY AGAINST HOUSEHOLD MEMBER	1
30-3-5(C)	AGGRAVATED BATTERY(Great Bodily...	2
30-31-20	TRAFFICKING CONTROLLED SUBSTANCE	1
30-31-21(A)(1)	DISTRIBUTION TO A MINOR / MARIJUANA	1
30-31-22(A)(1)	DISTRIBUTION PROHIBITED / MARIJUANA	1
30-6-1	ABANDONMENT OR ABUSE OF A CHILD	1
30-6-3	CONTRIBUTING TO DELINQUENCY OF MINOR	1
30-7-2	UNLAWFUL CARRYING OF A DEADLY WEAPON	1
60-07B-01(A)...	SELLING OR GIVING ALCOHOL TO MINOR	1
Grand Total		10

RESOLUTION NO. 2017-40

A RESOLUTION OF THE VILLAGE OF ANGEL FIRE NEW MEXICO DECLARING ITS OFFICIAL INTENT TO REIMBURSE-ITSELF WITH THE PROCEEDS OF A TAX EXEMPT LOAN AGREEMENT OR BOND ISSUE BETWEEN THE VILLAGE OF ANGEL FIRE AND THE NEW MEXICO FINANCE AUTHORITY OR ANOTHER LENDER FOR CERTAIN CAPITAL EXPENDITURES THAT WILL BE MADE BY THE VILLAGE; IDENTIFYING SAID CAPITAL EXPENDITURES AND THE FUNDS USED FOR SUCH PAYMENT; AND PROVIDING CERTAIN OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the Village of Angel Fire in the State of New Mexico is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, the Governing Council is the governing body of the Village; and

WHEREAS, the Council has determined that it is the best interest of the Village to make certain capital expenditures on equipment; and

WHEREAS, the Village currently intends and reasonably expects to enter into a loan agreement with the New Mexico Finance Authority or another lender selected by the Village (the "Loan Agreement" or "Bonds") to finance the a 2017 140M3 AWD Motor Grader Equipment, including an amount not to exceed \$329,000 for reimbursing the Village's General Fund for capital expenditures subsequent to the date which is 60 days prior to the date hereof but before borrowing, within 18 months of the date of such capital expenditures or the placing in service of the Equipment, whichever is later (but in no event more than three years after the date of the original expenditure of such money's); and

WHEREAS, the Council hereby desires to declare its official intent, pursuant to 26 C.F.R. 1.150.2, to reimburse the Village's Fund for such capital expenditures with the proceeds of the Loan Agreement or Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF ANGEL FIRE THAT:

1. Declaration of Official Intent. The Village will finance the purchase of the 2017 140M3 AWD Motor Grader (the "Equipment") which is a capital asset required to perform maintenance and improvements to Village roads with moneys currently contained in its funds and known as the General Fund.
2. Dates of Capital Expenditures. All of the capital expenditures covered by this Resolution were not made earlier than 60 days prior to the date of this Resolution.
3. Issuance of Loan Agreement. The Village presently intends and reasonably expects to enter into the Loan Agreement within 18 months of the date of the expenditures of moneys on the Equipment or the date upon which the Equipment was placed in service or abandoned. Whichever is later (but in no event more than three years after the date of the original expenditure of such moneys), and to

allocate an amount not to exceed \$329,000.00 of the proceeds thereof to reimburse the Village's General Fund for its expenditures in connection with the Equipment.

4. Confirmation of Prior Acts. All prior acts and doings of the officials, agents, and employees of the City which are in conformity with the purpose and intent of this Resolution, and in furtherance of the Equipment, shall be and the same hereby in all respects ratified, approved and confirmed.
5. Repeal of Inconsistent Resolutions. All other resolutions of the Council, or parts of resolutions, inconsistent with this Resolution are hereby repealed to the extent of such inconsistency.
6. Effective Date of Resolution. This Resolution shall take effect immediately upon its passage.

PASSED, APPROVED AND ADOPTED this 26th day of September, 2017.

Chuck Howe

Chuck Howe, Mayor Pro Tem

ATTEST:

Terry Cordova

Terry Cordova, Village Clerk

**VILLAGE OF ANGEL FIRE, NEW MEXICO
RESOLUTION NO. 2017-39**

**AUTHORIZING AND APPROVING SUBMISSION OF A
COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE
FOR PURCHASING A CAT 140M3 AWD MOTOR GRADER.**

WHEREAS, the Village of Angel Fire, New Mexico (“Governmental Unit”) is a qualified entity under the New Mexico Finance Authority Act, Sections 6-21-1 through 6-21-31, NMSA 1978 (“Act”), and the Village of Angel Fire Council (“Governing Body”) is authorized to issue bonds for financing of public projects for benefit of the Governmental Unit; and

WHEREAS, the New Mexico Finance Authority (“Finance Authority”) has instituted a program for financing of projects from the public project revolving fund created under the Act and has developed an application procedure whereby the Governing Body may submit an application (“Application”) for financial assistance from the Finance Authority for public projects; and

WHEREAS, the Governing Body intends to issue bonds for purchase by the Finance Authority or enter into a loan agreement with the Finance Authority to purchase a 2017 CAT 140M3 AWD Motor Grader for the benefit of the Governmental Unit and its citizens; and

WHEREAS, the application prescribed by the Finance Authority has been completed and submitted to the Governing Body and this resolution approving submission of the completed Application to the Finance Authority for its consideration and review is required as part of the Application.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE VILLAGE OF ANGEL FIRE, NEW MEXICO:

Section 1. That all action (not inconsistent with the provisions hereof) heretofore taken by the Governing Body and the officers and employees thereof directed toward the Application and the Project, be and the same is hereby ratified, approved and confirmed.

Section 2. That the completed Application submitted to the Governing Body, be and the same is hereby approved and confirmed.

Section 3. That the officers and employees of the Governing Body are hereby directed and requested to submit the completed Application to the Finance Authority for its review, and are further authorized to take such other action as may be requested by the Finance Authority in its consideration and review of the Application and to further proceed with arrangements for financing the Project.

Section 4. All acts and resolutions in conflict with this resolution are hereby rescinded, annulled and repealed.

Section 5. This resolution shall take effect immediately upon its adoption and approval.

PASSED, APPROVED AND ADOPTED this 26th day of September, 2017.

VILLAGE OF ANGEL FIRE, NEW MEXICO

[SEAL]

By Chuck Howe
Chuck Howe, Mayor Pro Tem

ATTEST:

By Terry Cordova
Terry Cordova, Village Clerk



**NEW MEXICO
FINANCE AUTHORITY**

NMFA Use Only:	
App. #:	-PP
FA assigned:	
Legislative Authorization	

**PUBLIC PROJECT REVOLVING FUND
EQUIPMENT APPLICATION**

I. GENERAL INFORMATION

A. APPLICANT/ENTITY

		Application Date: 09/26/2017	
Applicant/Entity:	Village of Angel Fire		
Address:	3388 Mountain View Blvd., Angel Fire, NM 87710		
County	Colfax	Census Tract:	9507.00
Federal Employer Identification Number (EIN) as issued by the IRS:		85-0346751	
Legislative District:	Senate:	House:	
Phone: 377-0202	Fax: 575-377-3280	Email Address:	bwier@angelfirenm.gov
Individual Completing Application:	Bret E. Wier		
Address:	PO BOX 610, Angel Fire, NM 87710		
Phone: 505-415-1353	Fax: 575-377-3280	Email Address:	bwier@angelfirenm.gov

II. PROJECT SUMMARY

A. Project Description. Complete the following information, using additional paper if necessary. Include any additional documents that may be useful in reviewing this project, i.e. architectural designs, feasibility studies, business plan, etc.

1. Description of Equipment:

CAT Motor Grader, Model 140M3 AWDB, Year 2017, Stock Number M450340

2. When do you need NMFA funds available? As soon as possible.

B. Total Project Cost & Sources of Funds Detail.

Equipment Items	NMFA Funds Requested	Other Public Funds*	Private Funds	Total
CAT MOTOR GRADER	\$ 328,384	\$ 0	\$ 0	\$ 328,384
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total Cost:\$	\$ 328,384	\$ 0	\$ 0	\$ 328,384

III. FINANCING

A. Specify the revenue to be pledged as security for the NMFA loan (a revenue source must be pledged for this type of project).

- Municipal Local Option GRT – please specify: Ordinance 93-10 INFRA-RDS-93 (0.125%)
- County Option GRT – please specify: _____
- Other Tax-Based Revenue: _____
- State-Shared GRT
- Law Enforcement Funds
- Fire Protection Funds
- Other Revenue: _____

B. Preferred financing term: 18 ^{CH} years.

C. Is any debt being repaid from the revenue source(s) referenced in A (1)? Yes No

If yes, provide bond or loan documents and payment schedule for any existing debt service being paid from the same revenues that would be used to repay a NMFA loan.

IV. READINESS TO PROCEED ITEMS

A. The following items must accompany this application in order for this application to be considered complete:

- Equipment cost breakdown (if applicable)
- Three most recently completed fiscal year audit reports

- Current unaudited financials
- Current fiscal year budget
- Equipment Application
- Application Resolution
- Minutes of public hearing meeting approving submission of application
- Any additional information requested by NMFA

V. CERTIFICATION

I certify that:

We have the authority to request and incur the debt described in this application and, upon award, will enter into a contract for the repayment of any NMFA loans and/or bonds.

We will comply with all applicable state and federal regulations and requirements.

To the best of my knowledge all information contained in this application is valid and accurate and the submission of this application has been authorized by the governing body of the undersigned jurisdiction.

Signature:

Chuck Howe Title: *Mayor Pro Tem*
 (highest elected official)

Jurisdiction:

Print Name:

Date:

Signature:

Date:

Finance Officer/Director:



SALES AGREEMENT

DATE Jan 24, 2017
 QUOTE# 101

Aurora, Colorado, Albuquerque, New Mexico, El Paso, Texas

PURCHASER	VILLAGE OF ANGEL FIRE		
STREET ADDRESS	PO BOX 446		
CITY/STATE	ANGEL FIRE, NM	COUNTY	COLPAK NM
POSTAL CODE	87710	PHONE NO.	575 377 3232
EQUIPMENT	Richard Cordeva	PHONE NO.	575-224-1927
PRODUCT SUPPORT	Richard Cordeva	PHONE NO.	575-224-1927

Membership Customer #	02954	Invoice Customer #	14926	Sales Tax Exemption # (if applicable)	CRS02059436004	Customer PO Number	CFSC LEASE	Ship Via	Albuquerque
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PAYMENT TERMS: (All terms and payments are subject to Finance Company - DAC approval)

NET PAYMENT ON RECEIPT OF INVOICE NET ON DELIVERY FINANCIAL SERVICES CSC LEASE

CASH WITH ORDER \$325,859.00 BALANCE TO FINANCE CONTRACT INTEREST RATE NOTES:

PAYMENT PERIOD PAYMENT AMOUNT NUMBER OF PAYMENTS OPTIONAL BUY-OUT

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED		
MAKE: TBA	MODEL: 140H3ANDB	YEAR: 2017
STOCK NUMBER: M450340	SERIAL NUMBER: 0N9G00264	SMU: 4
140H3 AND MOTOR GRADER	JOYSTICK CONTROLS, BASIC	CAB, PLUS (INTERIOR)
DIESEL ENGINE	TIRES, 14.0R24 MK XGLA2 * G2 NP	MOUNTING, FRONT LIFT
GLOBAL ARRANGEMENT, LOW AMBIENT	ARTICULATION GUARD	CONTROL, AUTO ARTICULATION-DEMO
RIPPER/SCARIFIER	COOLANT, 60/40, -51C (-60F)	DECALS, ENGLISH (U.S.)
MOLDBOARD, 14' BASIC	LANGUAGE, ENGLISH	Henke ASW 12 snow wing (12 foot all hydraulic snow wing)
COLD WEATHER PLUS PACKAGE AND	SNOW ARRANGEMENT	
ACCUMULATORS, BLADE LIFT	LIGHT, LED WARNING STROBE	
WHEEL CLEANER, SY-KLONE	LIGHTS, SERVICE, INTERNAL	
DRY CLEAN, GRAVITY, ENGINE OIL	MIRRORS, OUTSIDE HEATED 24V	
FLUID + 5 (MM, WT, DAL, FL, RIP)	GUARD, TRANSMISSION	
SPARKER, ELEC, EXTREME DUTY	HEATER, ENGINE COOLANT, 120V	
WINDSHIELD, PLUS (STANDARD GLASS)	PUSH PLATE, COUNTERWEIGHT	
SEAT BELT	LINES, RIPPER, ADDITIONAL	
PRODUCT LINK, SATELLITE PLEG31	TOOTH, STRAIGHT	
NO ACCUGRADE	SHANKS/TEETH, RIPPER/SCARIFIER	

TRADE-IN EQUIPMENT		SELL PRICE
MODEL: _____	YEAR: _____ SN: _____	\$128,381
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____	TOTAL AFTER TAX BALANCE
MODEL: _____	YEAR: _____ SN: _____	\$128,381
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____	
MODEL: _____	YEAR: _____ SN: _____	
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____	
MODEL: _____	YEAR: _____ SN: _____	
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____	

TRADES-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.

PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.

CATERPILLAR EQUIPMENT WARRANTY & COVERAGE

INITIAL _____

USED EQUIPMENT COVERAGE

INITIAL _____

The customer acknowledges that he has received a copy of the Wagner Equipment Co/Caterpillar Warranty and has read and understood all warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty.

Warranty applicable including expiration date where necessary:

12 Months Unlimited Hours, Parts and Labor (Travel Time included for the first 6 months)

3 year premier and 5 year/7500 hour FT

ALLIED WARRANTY & COVERAGE

SIGNATURE _____

Preventive Maintenance:

NOTES: CFSC LEASE INVOICE 14926

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

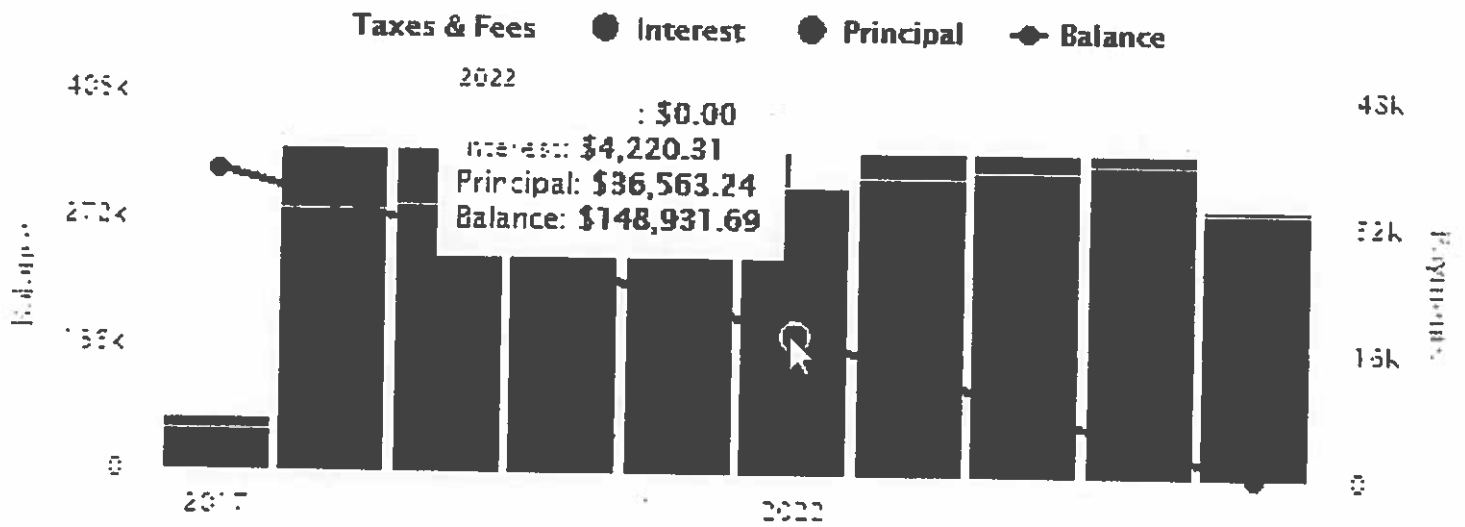
WAGNER EQUIPMENT CO.

DATE RECEIVED BY David Cooper PURCHASER

DATE APPROVED AND ACCEPTED ON VILLAGE OF ANGEL FIRE

REPRESENTATIVE

BY _____ SIGNATURE



Home Value: 328384 \$
 Loan amount: 328384 \$
 Interest rate: 2.5 %

Mortgage Repayment Summary

\$3,398.63 PMI
 Monthly Payment not required

Get Today's Best Mortgage Rates

Loan term: 9 years
 Start date: Nov 2017

Oct, 2026 Total Interest Paid
 Loan pay-off date

Property tax: 0 %
 PMI: 0 %

\$0.00 Total Tax Paid
 Monthly Tax Paid

Home Ins: 0 \$/yr

\$40,783.55 Total of 108 Payments
 Annual Payment Amount

✓ express **Get Fast & Easy Financing**

The fastest, simplest and most reliable way to finance equipment

CATERPILLAR 140M2 AWD For Sale In Arizona, Colorado, New Mexico & Texas

Number of Matches: 3 | This Page: 1 of 1

CLICK HERE FOR RENTAL UNITS



2012 CAT 140M2 AWD

EROPS, AIR CONDITIONER, CAB:
HIGH PROFILE, SIDE SHIFT, TIP
CONTROL, RIPPER, DIFF
LOCK/UNLOC, ALL WHEEL DRIVE,
ENGINE ENCLOSURES, LIFT GROUP,
PRODUCT LINK, SLIPCLUTCH,
LIGHTING, BLADE FLOAT, JOYSTICK
STEERING, ULTRA LOW SULFUR
DIESEL FUEL, C9 ENGINE, TIER 4
INTERIM, NO ACCUGRADE, GLOBAL
ARRANGEMEN...

Hours: 5,629 **For Sale Price:**

Serial **USD \$275,000**

Number:

R9G00155

Condition:

Used

Wagner
Equipment

Aurora,
Colorado

(303) 900-5875

Motor Graders



Graders are responsible for producing a nice flat grade on construction projects. They're also used for maintaining dirt and gravel roads and helping to construct pave roads.

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2012 CAT 140M2 AWD

C9 ENGINE, TIER 4 INTERIM, GLOBAL ARRANGEMENT:LOW AMBIENT,



4

WEATHER: COLD PLUS, STARTING AID: ETHER, COLD START, BATTERIES: EXTREME DUTY, OIL: HYDRAULIC COLD OW, INSTALLATION AR- BOX FRAME, LIGHTS, FRONT HEADLIGHTS, HIGH, STARTER, ELECTRIC, HEAVY DUTY, CAB: PLUS (STANDARD GLASS), SEAT, AIR SUSPENS...

Wagner

Equipment

Grand Junction,

Colorado

(303) 900-5875

Hours: 5,170 **For Sale Price:**

Serial **USD \$265,000**

Number:

R9G00161

Condition:

Used

Stock

Number:

420279

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2012 CAT 140M2 AWD

EROPS, AIR CONDITIONER, CAB:

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Wagner

HIGH PROFILE, SIDE SHIFT, TIP

Equipment



CONTROL, DIFF LOCK/UNLOC, ALL

Grand Junction,

WHEEL DRIVE, ENGINE

Colorado

ENCLOSURES, LIFT GROUP,

(303) 900-5875

PRODUCT LINK, SLIPCLUTCH,

LIGHTING, BLADE FLOAT, JOYSTICK

STEERING, ULTRA LOW SULFUR

DIESEL FUEL, BEACON, AM FM

RADIO, C9.3 ENGINE, TIER 4 INTERIM,

NO ACCUGRADE, GL...

Hours: 5,474 **For Sale Price:**

Serial **USD \$260,000**

Number:

R9G00162

Condition:

Used

Stock

Number:

420277

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**STATE OF NEW MEXICO
VILLAGE OF ANGEL FIRE
RESOLUTION 2017-38**

A RESOLUTION APPROVING A FY 2017-2018 CONTRACT WITH SHUTER LIBRARY

WHEREAS, the Village of Angel Fire wishes to support the Shuter Library, and;

WHEREAS, the Village of Angel Fire agrees to pay Shuter Library a sum of \$8,000, payment made quarterly upon receipt and acceptance of account from Shuter Library; and

WHEREAS, Shuter Library agrees to provide the following services:

- 1) Free use of books, audios and related materials by Angel Fire residents
- 2) Free use of public access computers by Angel Fire residents
- 3) Free use of public wireless network by Angel Fire residents
- 4) Free copy/fax/printing available, subject to charge for consumables, by Angel Fire residents
- 5) Free use of library common grounds by Angel Fire residents
- 6) Services shall be provided at no less than 32 hours a week with the exception of normal holiday closures and school closures. Hours will vary depending on the time of year but shall be clearly posted both on premise and the library website; and

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Village of Angel Fire, State of New Mexico, hereby approves the contract between the Village and Shuter Library to provide support in the sum of \$8,000, paid quarterly. Shuter Library agrees to provide the services listed above.

PASSED, APPROVED and ADOPTED by the governing body this 26th day of September, 2017.





Chuck Howe, Mayor Pro tem

ATTEST:


Terry Corrova, Village Clerk