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ACCOUNT STATEMENT

Prepared for Regional Coalition of LANL Communities (RCLC)

Re: General

Previous Balance	\$4,450.29
Payments	\$0.00
Current Charges	\$497.18
Now Due	\$4,947.47

PLEASE RETURN BOTTOM PORTION WITH PAYMENT – THANK YOU

REMITTANCE ADVICE

Client: Regional Coalition of LANL Communities (RCLC)

Please mail payments to:

Long, Komer & Associates, P.A.
2200 Bothers Road
Santa Fe, NM 87505

Invoice Date: July 14, 2020
Past Due Balance: \$4,450.29
Current Invoice Amount: \$497.18
*Total Amount Due: \$4,947.47

(*Please note this amount does not reflect any payments received after invoiced date.)

Payment Due: Due Upon Receipt
Amount Enclosed: _____



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INVOICE

Regional Coalition of LANL Communities (RCLC)
112 W. San Francisco St.
Ste. 312
Santa Fe, NM 87501

Invoice Date: July 14, 2020
Invoice Number: 14869
Due on Upon Receipt

Regarding: General

ATTORNEY'S FEES:

6/5/2020	J.C.	Review of email	.10	\$10.00
6/8/2020	N.R.L.	Review of email; telephone call with Mr. Vasquez	.50	\$97.50
6/15/2020	N.R.L.	Review of email and respond	.20	\$39.00
6/16/2020	N.R.L.	Review of IPRA question and respond	.40	\$78.00
6/17/2020	N.R.L.	Review of email; review of issue re: confidential negotiations; telephone call with Mr. Vasquez; send email analysis	1.20	\$234.00
			Fee Subtotal:	2.40 \$458.50

COSTS:

Cost Subtotal: \$0.00

Gross receipts tax 8.44%: \$38.68

INVOICE TOTAL: \$497.18

PREVIOUS BALANCE DUE: \$4,450.29

CURRENT BALANCE DUE AND OWING: \$4,947.47

1 Susanne, "Hello, as you know I was not able to attend the last meeting on
2 September 18 but just wanted to follow up on the recommendations about the
3 meeting posting and minutes so we can learn appropriately about the meeting
4 and actions taken by the RCLC. We need immediate access to the meeting
5 livestream and recordings. But that never happens. Now we are in the era of
6 Zoom meetings these should be made readily available like most local
7 governments and public meetings. We need actual content and timely access in
8 accordance to the Open Meetings act. Because the RCLC is funded by tax payer
9 dollars we ask that the meeting recordings and minutes be posted appropriately.
10 The board delayed in proposals for contracts for executive director and now left
11 again in disarray. We even ask that once meetings are made in person and in
12 public again we ask them be recorded and still archived for those who cannot
13 attend them. Regarding the town hall, I think it is inappropriate for the board to
14 choose topics to discuss we need the public to have stakeholders and
15 community participation in an unbiased way.
16 Erich Kuerschner, "First all, I want to thank the board for their service and say
17 that I appreciate you all as human beings but after following the board for 15
18 years I do not see any sincere effort to be kind, share, or be fair with people. You
19 are trying to hitch the economic future of our children with a genocide weapon. I
20 am going to have to join Lydia and say I love you as people but your inability to
21 have the political will or understanding the difference between making an
22 income with methods that nurture life than trying to make a living with
23 experiments that terminate life crosses a threshold to me. So, the inability to get
24 the RCLC together to advocate for us before we become a Rocky Flats and
25 pollutes our environment and our water. Instead we need to make a living by
26 growing good food, building good houses, having a good acequia system,
27 educate one another and stay healthy. So just after 15 years I just cannot
28 participate anymore. Take care all, thank you.
29

30 **F. Treasurer's Report**

- 31 a) Financial report presented by Treasurer Izraelevitz. "Overall, we still have
32 a healthy balance of \$256,693.49. We can see that we are getting more
33 membership contributions in as well. We have 3 recurring transactions
34 and made our last payment to CPLC and some accounting and legal
35 services. We are doing fine with respect to our current budget. We asked
36 our accountant to do a detailed analysis of vendor balances. There is an
37 outstanding balance due for legal services of \$1,512.70. We actually have
38 two invoices due for legal services and taking care of one of them
39 because the other one did not make it into the agenda.
40 b) Our most recent accounting invoice is up to date and we just have to pay
41 for September services. Because of cumbersome mechanisms of paying
42 invoices, we have accrued a service charge but we are working on to
43 expedite those processes. Now, I would ask Mr. Chair if we can approve
44 these invoices for accounting services.

1 Vice-Chair Darien Fernandez, "Just to be clear that is invoice listed under
2 F item (a) 2. for September services correct?
3 Treasurer Izraelevitz, "That is correct!"
4 Vice-Chair Fernandez, "Okay, what is the pleasure of the board?"
5 Motion for approval by Commissioner Garcia. Second by member Leo
6 Marquez. Followed by a roll-call vote, item passes unanimously.
7

8 **F (a) 3 Long, Komer & Associates Invoice**

9 Treasurer Izraelevitz, "We have two invoices one for services provided in
10 July for a total of 1,015.52. We have another to wait until next month
11 because it didn't make it into the agenda. At this point I ask if we can
12 have a motion to pass this invoice.

13 Commissioner Garcia moved for approval. Second by member Marquez.
14 Followed by a roll-call vote, item passes unanimously.
15

16 **F(a) 4 Long, Komer & Associates Invoice**

17 Treasurer Izraelevitz, "Here is the final invoice we have for legal services
18 rendered for August and we can see the detailed hours of services
19 provided by Ms. Long for \$1,036.66.

20 Commissioner Garcia, "As long as staff is okay with the invoices provided
21 by Ms. Long I move to approve." Second by Member Marquez. Followed
22 by a roll-call vote, item passes unanimously.
23

24 Treasurer Izraelevitz, "The problem is that we just approved the invoices
25 but the process is that the minutes have to be composed and sent to
26 accountant, checks have to be cut then they come to me for approval. At
27 the next meeting we want to update this process so that checks can be
28 cut immediately and I can confirm that as the Treasurer. Once we clarify
29 our process, we will bring that for board review but we are trying to
30 expedite this process. Thank you, Mr. Chair that concludes the financial
31 report.
32

33 **G. Discussion & Action Items**

34 a) Approval of Long, Komer & Associates Contract Amendment/Renewal
35 Liaison Romo, "Mr. Chair, presented this morning is the current contract for
36 Long, Komer & Associates they are asking for approval for the contract
37 extension for next year with no changes.

38 Commissioner Garcia, "Can you explain this to us Olivia? Does procurement
39 allow for this?"

40 Liaison Romo, "I am not sure how long we have had this particular contract
41 but it is an extension for next year only and I can conduct research within the
42 files of the former executive director to provide clarification about this
43 respective contract.

Regional Coalition of LANL Communities
Supplementary Accounts Payable Aging Summary
 As of September 30, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
CPLC New Mexico, Inc	0.00	15,297.68	0.00	0.00	0.00	15,297.68
Long, Komer & Associates	0.00	0.00	1,015.52	0.00	497.18	1,512.70
Zlotnick, Laws & Sandoval, P.C.	0.00	523.79	0.00	0.00	0.00	523.79
TOTAL	0.00	15,821.47	1,015.52	0.00	497.18	17,334.17