# Town of Edgewood

**Agenda**
**Regular**
**Tuesday, June 25, 2024 @ 6:00 PM**
**Townhall of Edgewood Commission Chambers - 171A State Rd. 344**

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This meeting will be in person; however, we welcome members of the public to listen in and participate by joining online at: Welcome to Edgewood, NM (edgewood-nm.gov). The meeting will also be live streamed on the Town of Edgewood Facebook Page at: https://www.facebook.com/TownOfEdgewoodNM.

If you are an individual with a disability who needs a reader; amplifier; qualified sign language interpreter; or any other form of auxiliary aid or service to attend or participate in the hearing or meeting; please contact the Clerk at the Town Offices located at 171 A State Rd. 344 at least three (3) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes can be provided in various accessible formats. Please contact the Town Clerk at (505) 286-4518 or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete Commission packet may be viewed on the web, visit https://www.edgewood-nm.gov/index.php and click on Government, then Agendas and Minutes.

Page

**I. WELCOME, INTRODUCTION, & ROLL CALL**

A. Invocation

B. Pledge of Allegiance

C. NM Flag Salute
*"I salute the flag of the state of New Mexico, the Zia symbol of perfect friendship among united cultures."*

**II. AGENDA APPROVAL**

**III. PUBLIC COMMENTS ON AGENDA ITEMS**

**IV. CONSENT AGENDA**

A. Approve/Amend/Disapprove Minutes

i. May 30th, 2024

ii. June 4th, 2024

iii. June 11th, 2024

B. Department and Advisory Board Reports

| | | |
|---|---|---|
| i. | Police and Animal Control<br>PD May 2024 Stats | 4 - 11 |
| ii. | Roads<br>Roads May 2024 | 12 |
| iii. | Library<br>Library Report May FY24 | 13 - 14 |

iv. Maintenance 15 - 21
Maintenance 2024 May

v. Finance 22 - 25
GL Activity Summary
Treasurers Report

## V. MATTERS FROM THE COMMISSIONERS

A. Ken Brennan

B. Sterling Donner

C. Jerry Powers

D. Patrick Milligan

E. Phil Anaya

## VI. MATTERS FROM THE CHIEF OF POLICE

## VII. MATTERS FROM THE TOWN MANAGER

A. ADA Compliance Report 2024

## VIII. DISCUSSION AND ACTION ITEMS

A. Edgewood Community Library Junior Bill Presentation. (Manager McCracken-Presenter- Brandyn Burke Library Operations Manager)

B. Discussion and action on creation of Community Planning and Development, Project Manager and Grant Management/Writer positions. (Manager McCracken).

C. Discussion and action on ICIP. (Manager McCracken).

D. Approval of Final Budget (Manager McCracken and Treasure Page).

E. Approval of Resolution - COOP Agreement CN L5005881 (Manager McCracken) 26
resolution L500581

F. Approval of Resolution- COOP Agreement CN L500608 (Manager McCracken) 27
Resolution L500608

G. Call for Public Hearing on Procurement Ordinance. (Manager McCracken).

H. Call for Public Hearing in Economic Development Advisory Board Ordinance. (Commissioner Donner).

I. Approval of Budget Item-Reserving Funds for Renovation of Edgewood Elementary South Campus Buildings. (Commissioner Powers).

J. Designation of Town Manager or Commissioner as Legal Liaison for Litigation. (Commissioner Powers and Commissioner Milligan).

K. Discussion and Action on Resolution 2012-001 Planning Roadway System Priorities for Improvement. (Manager McCracken) 28

Road Resolution

L. Discussion and Action on Best Practices for Commission-Manager Government. (Manager McCracken).

## IX. CLOSED SESSION

A. As per Motion and Roll Call Pursuant to NMSA 1978 Section 10-15-1(H)(7) - Meetings Subject to attorney client privilege pertaining to threatened or pending litigation in which the public body is or may become a participant regarding pending litigation. Specifically, Case No. D-101-CV-2024-01316 (Manager McCracken) No. D-101-CV-2024-01191 (Commissioner Powers). McGill et. al. v. John Bassett et. al. No. D-101-CV-2020-00328 and Town of Edgewood v. Moriarty-Edgewood School District No. D-101-CV-2022-01955 & D-101-CV-2024-01229 (Commissioner Powers).

B. As per Motion and Roll Call Pursuant to NMSA 1978 Section 10-15-1(H)(2) limited personnel matters - the discussion of hiring, promotion, demotion, dismissal, assignment or resignation of or the investigation or consideration of complaints or charges against any individual public employee; Specifically, Clerk Contract for Michelle Jones (Manager McCracken) and Sergeant Kyle Elliott (Manager McCracken).

## X. PUBLIC COMMENTS

## XI. CLOSING COMMISSION COMMENTS

## XII. FUTURE MEETINGS

A. Regular Commission Meeting July 9th, 2024 @ 6:00pm in the Town of Edgewood Commission Chambers.

B. Regular Commission Meeting July 23rd, 2024 @ 6:00pm in the Town of Edgewood Commission Chambers.

## XIII. FUTURE EVENTS

A. Edgewood 25 Celebration June 29th - July 6th, 2024, edgewood25.com

## XIV. ADJOURN

# Edgewood Police Department

*Making Edgewood Better Together*

Roger P. Jimenez, Chief of Police

## May 2024
Commission Report

## Police Department Overall Statistics

# May 2024

| | Current Month | Last Month | Trend Month V. Month |
|---|---|---|---|
| Dispatched Activities | 614 | 659 | -7.3% |
| From Dispatch | 243 | 278 | -14.4% |
| Self-Initiated | 371 | 381 | -2.6% |
| Traffic Stops | 248 | 232 | 6.4% |
| Offense Reports | 45 | 54 | -20% |
| Crash Reports | 15 | 17 | -13.3% |
| Arrest | 20 | 14 | 30% |
| Response Times | | See Log | |
| | | | |
| Animals Taken in | 18 | 13 | 27.7% |
| Adopted | 8 | 8 | 0% |
| Calls for Service | 75 | 53 | 29.3% |
| Reclaimed | 3 | 3 | 0% |
| Volunteer Hrs. | 94.62 | 87.75 | 7.2% |

On Friday, May 31st, 2024, Edgwewood Police Department and Town Employees participated in the 2024 Law Enforcement Torch Run for the Special Olympics.

# COMMUNICATIONS

## Events_by_Nature_Code

Agency: EDPD, Event date/Time range: 05/01/2024 00:00:00 - 05/31/2024 23:59:59

| Nature Code | Rpt Only | Self Init | CFS | Total | % Total | Avg Disp Time | Avg Resp Time | Avg Scene Time | Total Call Time | Avg Call Time |
|---|---|---|---|---|---|---|---|---|---|---|
| 911 HANG UP CALL | 0 | 0 | 3 | 3 | 0% | 0:02:21 | 0:01:35 | 0:07:54 | 0:25:15 | 0:08:25 |
| ABANDONED VEHICLE | 0 | 3 | 2 | 5 | 1% | 0:08:36 | 0:14:40 | 0:18:57 | 2:21:21 | 0:28:16 |
| ASSIST FIRE DEPARTMENT | 0 | 1 | 2 | 3 | 0% | 0:00:52 | 0:03:44 | 0:06:03 | 0:29:06 | 0:09:42 |
| ASSIST PUBLIC | 0 | 3 | 2 | 5 | 1% | 0:17:13 | 0:01:32 | 0:25:09 | 2:41:46 | 0:32:21 |
| ASSIST WITH NEIGHBOR DISPUTE | 0 | 0 | 1 | 1 | 0% | 0:05:28 | 0:06:40 | 0:46:28 | 0:58:36 | 0:58:36 |
| ASSISTANCE CALL | 0 | 2 | 6 | 8 | 1% | 0:09:26 | 0:19:31 | 0:46:51 | 8:03:52 | 1:00:29 |
| ASSISTING AMBULANCE | 0 | 0 | 1 | 1 | 0% | 0:02:00 | 0:04:31 | 0:51:14 | 0:57:45 | 0:57:45 |
| ATV MOTORCYCLE COMPLANIT | 0 | 0 | 1 | 1 | 0% | 0:04:38 | 0:07:05 | 0:01:38 | 0:13:21 | 0:13:21 |
| BE ON THE LOOKOUT | 0 | 0 | 1 | 1 | 0% | 0:00:00 | 0:00:00 | 0:00:00 | 0:08:34 | 0:08:34 |
| BREAKING AND ENTERING | 0 | 0 | 1 | 1 | 0% | 0:05:08 | 0:11:24 | 0:12:39 | 0:29:11 | 0:29:11 |
| CHECK BUSINESS ALARM | 0 | 0 | 8 | 8 | 1% | 0:08:07 | 0:05:53 | 0:09:40 | 2:48:05 | 0:21:00 |
| CHECK RESIDENTIAL ALARM | 0 | 0 | 4 | 4 | 1% | 0:10:09 | 0:05:49 | 0:05:27 | 1:25:44 | 0:21:26 |
| CIVIL STAND BY | 0 | 0 | 1 | 1 | 0% | 0:09:16 | 0:39:07 | 0:28:09 | 1:16:32 | 1:16:32 |
| CLOSE PATROL | 0 | 40 | 17 | 57 | 9% | 0:05:09 | 0:11:08 | 0:14:15 | 17:48:13 | 0:18:44 |
| CRIMINAL DAMAGE TO VEHICLE | 0 | 0 | 3 | 3 | 0% | 0:10:22 | 0:07:32 | 0:13:03 | 1:37:15 | 0:32:25 |
| CRIMINAL TRESPASS | 0 | 1 | 0 | 1 | 0% | 0:00:01 | 0:00:00 | 0:25:50 | 0:25:51 | 0:25:51 |
| DISORDERLY CONDUCT | 0 | 0 | 8 | 8 | 1% | 0:04:33 | 0:03:59 | 0:46:52 | 7:23:27 | 0:55:25 |
| DOCUMENTED INFORMATION | 0 | 0 | 2 | 2 | 0% | 0:15:49 | 0:01:31 | 0:11:33 | 0:56:16 | 0:28:08 |
| DOMESTIC DISTURBANCE | 0 | 0 | 7 | 7 | 1% | 0:03:01 | 0:06:07 | 1:06:28 | 8:46:15 | 1:15:10 |
| DRIVING UNDER THE INFLUENCE | 0 | 1 | 0 | 1 | 0% | 0:00:01 | 0:00:00 | 7:56:35 | 7:56:36 | 7:56:36 |
| ESCORT | 0 | 1 | 0 | 1 | 0% | 0:00:00 | 0:00:00 | 0:12:06 | 0:12:06 | 0:12:06 |
| FIGHT | 0 | 0 | 1 | 1 | 0% | 0:01:53 | 0:01:24 | 4:13:15 | 4:16:32 | 4:16:32 |
| FOLLOW UP INVESTIGATION | 0 | 16 | 0 | 16 | 3% | 0:00:01 | 0:04:32 | 0:21:35 | 5:49:56 | 0:21:52 |
| FRAUD | 0 | 1 | 1 | 2 | 0% | 0:10:45 | 0:00:00 | 0:19:54 | 0:50:34 | 0:25:17 |

| Nature Code | Rpt Only | Self Init | CFS | Total | % Total | Avg Disp Time | Avg Resp Time | Avg Scene Time | Total Call Time | Avg Call Time |
|---|---|---|---|---|---|---|---|---|---|---|
| HARASSMENT | 0 | 0 | 2 | 2 | 0% | 0:13:34 | 0:12:48 | 0:10:48 | 1:23:22 | 0:41:41 |
| ILLEGAL DUMPING | 0 | 0 | 1 | 1 | 0% | 0:37:22 | 0:11:29 | 0:00:05 | 0:48:56 | 0:48:56 |
| ILLEGALLY PARKED VEHICLE | 0 | 0 | 1 | 1 | 0% | 0:11:52 | 0:29:37 | 0:00:08 | 0:41:37 | 0:41:37 |
| LOST OR FOUND ITEM | 0 | 2 | 0 | 2 | 0% | 0:00:00 | 0:00:00 | 0:17:09 | 0:34:18 | 0:17:09 |
| MINOR SEX OFFENSE | 0 | 0 | 1 | 1 | 0% | 0:11:14 | 0:00:00 | 0:00:00 | 0:26:59 | 0:26:59 |
| OFFICER ASSISTING OTHER DEPART | 0 | 6 | 3 | 9 | 1% | 0:00:00 | 0:18:05 | 0:12:28 | 3:10:51 | 0:21:12 |
| PSYCHIATRIC ABNORMAL BEHAVIOR | 0 | 0 | 3 | 3 | 0% | 0:02:57 | 0:04:46 | 0:54:33 | 3:06:50 | 1:02:16 |
| RECKLESS DRIVER CHECK | 0 | 1 | 18 | 19 | 3% | 0:07:59 | 0:06:24 | 0:05:46 | 6:03:05 | 0:19:06 |
| SIMPLE BATTERY | 0 | 1 | 0 | 1 | 0% | 0:00:01 | 0:00:00 | 0:26:13 | 0:26:14 | 0:26:14 |
| SPECIAL ASSIGNMENT | 0 | 3 | 0 | 3 | 0% | 0:00:00 | 0:00:00 | 1:39:25 | 4:58:17 | 1:39:25 |
| STALKING | 0 | 0 | 1 | 1 | 0% | 0:03:32 | 0:00:00 | 0:00:00 | 0:26:35 | 0:26:35 |
| STALLED VEHICLE | 0 | 2 | 1 | 3 | 0% | 0:02:20 | 0:01:56 | 0:08:25 | 0:29:32 | 0:09:50 |
| SUICIDE | 0 | 0 | 1 | 1 | 0% | 0:05:09 | 0:03:18 | 5:38:25 | 5:46:52 | 5:46:52 |
| SUSPICIOUS MAIL OR PACKAGE | 0 | 0 | 1 | 1 | 0% | 0:08:17 | 0:00:00 | 0:00:00 | 0:29:57 | 0:29:57 |
| SUSPICIOUS PERSON OR ACTIVITY | 0 | 3 | 8 | 11 | 2% | 0:14:05 | 0:07:37 | 0:09:06 | 4:26:19 | 0:24:12 |
| SUSPICIOUS VEHICLE | 0 | 5 | 3 | 8 | 1% | 0:04:03 | 0:03:36 | 0:06:24 | 1:28:12 | 0:11:01 |
| TRAFFIC ARREST | 0 | 1 | 0 | 1 | 0% | 0:00:00 | 0:00:00 | 3:31:01 | 3:31:01 | 3:31:01 |
| TRAFFIC HAZARD DEBRIS | 0 | 2 | 5 | 7 | 1% | 0:04:29 | 0:04:14 | 0:04:16 | 1:19:42 | 0:11:23 |
| TRAFFIC STOP | 0 | 248 | 0 | 248 | 40% | 0:00:01 | 0:00:00 | 0:09:19 | 38:10:41 | 0:09:14 |
| TRO VIOLATION | 0 | 0 | 3 | 3 | 0% | 0:13:45 | 0:13:49 | 1:26:46 | 5:43:03 | 1:54:21 |
| UNATTENDED DEATH | 0 | 0 | 3 | 3 | 0% | 0:01:40 | 0:04:15 | 1:28:47 | 4:44:07 | 1:34:42 |
| WARRANT SERVICE | 0 | 2 | 2 | 4 | 1% | 0:06:30 | 0:12:18 | 2:45:50 | 11:40:57 | 2:55:14 |
| WEAPONS OR EXPLOSION INFRACT | 0 | 0 | 2 | 2 | 0% | 0:02:08 | 0:25:48 | 0:06:21 | 1:06:28 | 0:33:14 |
| WELFARE CHECK | 0 | 15 | 23 | 38 | 6% | 0:08:50 | 0:17:59 | 0:20:21 | 22:23:36 | 0:35:21 |
| **Subtotals for No Summary Code** | **0** | **360** | **154** | **514** | **84%** | **0:07:01** | **0:09:36** | **0:54:37** | **201:49:40** | **1:02:19** |
| | | | | | | | | | | |
| ANIMAL CALL | 0 | 1 | 7 | 8 | 1% | 0:14:13 | 0:07:40 | 0:28:54 | 6:01:35 | 0:45:11 |
| ANIMAL WELFARE CHECK | 0 | 0 | 5 | 5 | 1% | 0:27:25 | 0:12:13 | 0:21:47 | 4:54:56 | 0:58:59 |

| Nature Code | Rpt Only | Self Init | CFS | Total | % Total | Avg Disp Time | Avg Resp Time | Avg Scene Time | Total Call Time | Avg Call Time |
|---|---|---|---|---|---|---|---|---|---|---|
| ANIMALS CONFINED IN A MV | 0 | 0 | 2 | 2 | 0% | 0:12:52 | 0:02:49 | 0:02:05 | 0:35:34 | 0:17:47 |
| ANIMALS ON HIGHWAY | 0 | 0 | 3 | 3 | 0% | 0:09:13 | 0:05:35 | 1:27:44 | 2:48:41 | 0:56:13 |
| ANIMALS RUNNING AT LARGE | 0 | 8 | 22 | 30 | 5% | 0:17:10 | 0:22:33 | 0:42:01 | 33:50:26 | 1:07:40 |
| ASSISTANCE WITH ANIMALS | 0 | 0 | 1 | 1 | 0% | 0:09:09 | 0:00:00 | 0:00:00 | 0:11:10 | 0:11:10 |
| ATTACKING LIVESTOCK | 0 | 0 | 1 | 1 | 0% | 0:03:04 | 0:11:19 | 3:57:43 | 4:12:06 | 4:12:06 |
| BARKING DOG | 0 | 0 | 1 | 1 | 0% | 0:03:53 | 0:05:25 | 0:04:49 | 0:14:07 | 0:14:07 |
| DEAD ANIMAL | 0 | 0 | 5 | 5 | 1% | 0:49:13 | 0:23:49 | 0:51:11 | 9:15:36 | 1:51:07 |
| DOG BITE | 0 | 0 | 1 | 1 | 0% | 0:04:43 | 0:20:40 | 1:20:59 | 1:46:22 | 1:46:22 |
| INJURED OR SICK ANIMAL | 0 | 0 | 3 | 3 | 0% | 0:08:40 | 0:14:06 | 0:27:32 | 2:30:55 | 0:50:18 |
| STRAY | 0 | 0 | 6 | 6 | 1% | 2:22:06 | 0:17:49 | 0:29:30 | 18:09:25 | 3:01:34 |
| TRAPPED ANIMAL | 0 | 1 | 0 | 1 | 0% | 0:00:00 | 0:00:00 | 1:06:52 | 1:06:52 | 1:06:52 |
| VICIOUS ANIMAL | 0 | 0 | 4 | 4 | 1% | 0:07:34 | 0:12:39 | 0:36:01 | 3:45:00 | 0:56:15 |
| WILDLIFE ASSIST | 0 | 0 | 4 | 4 | 1% | 0:04:34 | 0:09:45 | 0:32:50 | 3:08:41 | 0:47:10 |
| **Subtotals for ANIM** | **0** | **10** | **65** | **75** | **12%** | **0:22:25** | **0:12:48** | **0:53:34** | **92:31:26** | **1:16:11** |
| | | | | | | | | | | |
| AGGRAVATED ASSAULT | 0 | 0 | 1 | 1 | 0% | 0:04:47 | 0:00:00 | 1:21:27 | 1:26:14 | 1:26:14 |
| ASSAULT OR SEXUAL ASSAULT | 0 | 0 | 1 | 1 | 0% | 0:00:00 | 0:00:05 | 2:13:11 | 2:13:14 | 2:13:14 |
| SIMPLE ASSAULT | 0 | 0 | 1 | 1 | 0% | 0:11:36 | 0:03:32 | 3:30:42 | 3:45:50 | 3:45:50 |
| **Subtotals for ASLT** | **0** | **0** | **3** | **3** | **0%** | **0:08:12** | **0:01:48** | **2:21:47** | **7:25:18** | **2:28:26** |
| | | | | | | | | | | |
| BURGLARY | 0 | 0 | 1 | 1 | 0% | 0:13:58 | 0:03:27 | 0:25:07 | 0:42:32 | 0:42:32 |
| BURGLARY IN PROGRESS | 0 | 0 | 1 | 1 | 0% | 0:03:18 | 0:07:12 | 0:38:29 | 0:48:59 | 0:48:59 |
| **Subtotals for BURG** | **0** | **0** | **2** | **2** | **0%** | **0:08:38** | **0:05:20** | **0:31:48** | **1:31:31** | **0:45:46** |
| | | | | | | | | | | |
| LARCENY | 0 | 0 | 4 | 4 | 1% | 0:09:30 | 0:04:01 | 0:24:04 | 2:30:25 | 0:37:36 |
| SHOPLIFTER | 0 | 0 | 1 | 1 | 0% | 0:03:53 | 0:04:12 | 6:26:03 | 6:34:08 | 6:34:08 |
| **Subtotals for LARC** | **0** | **0** | **5** | **5** | **1%** | **0:06:42** | **0:04:06** | **3:25:04** | **9:04:33** | **3:35:52** |

| Nature Code | Rpt Only | Self Init | CFS | Total | % Total | Avg Disp Time | Avg Resp Time | Avg Scene Time | Total Call Time | Avg Call Time |
|---|---|---|---|---|---|---|---|---|---|---|
| MV ACCIDENT HIT AND RUN | 0 | 0 | 1 | 1 | 0% | 0:05:22 | 0:03:58 | 0:12:38 | 0:21:58 | 0:21:58 |
| MV ACCIDENT NON INJURY | 0 | 1 | 9 | 10 | 2% | 0:05:03 | 0:06:26 | 0:41:38 | 8:44:55 | 0:52:29 |
| MV ACCIDENT PRIVATE PROPERTY | 0 | 0 | 1 | 1 | 0% | 0:05:07 | 0:02:12 | 0:18:14 | 0:25:33 | 0:25:33 |
| MV ACCIDENT WITH INJURIES | 0 | 0 | 3 | 3 | 0% | 0:04:15 | 0:13:29 | 0:19:30 | 1:51:47 | 0:37:15 |
| **Subtotals for MVA** | **0** | **1** | **14** | **15** | **2%** | **0:04:57** | **0:06:31** | **0:23:00** | **11:24:13** | **0:34:19** |
| **Grand Totals** | **0** | **371** | **243** | **614** | **100%** | **0:10:14** | **0:09:30** | **1:00:04** | **323:46:41** | **1:10:49** |

# COMMUNICATIONS

## Response Time Report

Agency: EDPD, Call date/Time range: 05/01/2024 - 05/31/2024

| | | | Time In Minutes | | | | |
|---|---|---|---|---|---|---|---|
| Time of Day | Priority | # of Calls | Dispatch Delay | Travel Time | Response Time | At Scene Time | Service Time |
| 0700-1059 | P | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 | 5 | 1.20 | 4.79 | 5.99 | 35.91 | 40.70 |
| | 2 | 5 | 4.96 | 5.43 | 10.39 | 39.11 | 44.54 |
| | 3 + | 96 | 13.51 | 4.63 | 18.14 | 21.74 | 26.37 |
| | Avg. | 106 | 12.53 | 4.67 | 17.20 | 23.23 | 27.90 |
| 1100-1459 | P | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 | 10 | 11.41 | 5.85 | 17.26 | 11.49 | 17.34 |
| | 2 | 3 | 5.36 | 4.56 | 9.92 | 36.77 | 41.33 |
| | 3 + | 92 | 3.21 | 4.66 | 7.87 | 21.77 | 26.43 |
| | Avg. | 105 | 4.05 | 4.77 | 8.82 | 21.22 | 25.99 |
| 1500-1859 | P | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 | 3 | 2.43 | 3.59 | 6.02 | 5.92 | 9.51 |
| | 2 | 10 | 3.21 | 7.58 | 10.79 | 25.50 | 33.08 |
| | 3 + | 112 | 4.06 | 3.88 | 7.94 | 19.29 | 23.17 |
| | Avg. | 125 | 3.96 | 4.17 | 8.13 | 19.47 | 23.64 |
| 1900-2259 | P | 1 | 2.00 | 4.52 | 6.52 | 51.23 | 55.75 |
| | 1 | 11 | 3.49 | 3.44 | 6.93 | 13.41 | 16.85 |
| | 2 | 4 | 4.64 | 3.28 | 7.92 | 23.65 | 26.93 |
| | 3 + | 113 | 1.15 | 1.79 | 2.94 | 13.51 | 15.30 |
| | Avg. | 129 | 1.46 | 2.00 | 3.46 | 14.11 | 16.11 |
| 2300-0259 | P | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 | 8 | 2.35 | 3.52 | 5.87 | 21.08 | 24.60 |
| | 2 | 1 | 3.42 | 9.02 | 12.44 | 0.13 | 9.15 |
| | 3 + | 52 | 1.78 | 1.58 | 3.36 | 11.61 | 13.19 |
| | Avg. | 61 | 1.88 | 1.96 | 3.84 | 12.66 | 14.62 |
| 0300-0659 | P | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 | 2 | 3.68 | 15.58 | 19.26 | 18.59 | 34.17 |
| | 2 | 1 | 3.07 | 12.15 | 15.22 | 63.20 | 75.35 |
| | 3 + | 29 | 7.42 | 3.24 | 10.66 | 9.59 | 12.83 |
| | Avg. | 32 | 7.05 | 4.29 | 11.34 | 11.83 | 16.12 |
| ALL | P | 1 | 2.00 | 4.52 | 6.52 | 51.23 | 55.75 |
| | 1 | 39 | 4.92 | 4.88 | 9.80 | 17.06 | 21.94 |
| | 2 | 24 | 4.09 | 6.29 | 10.38 | 29.95 | 36.24 |
| | 3 + | 494 | 5.03 | 3.41 | 8.44 | 17.53 | 20.94 |
| | Avg. | 558 | 4.98 | 3.64 | 8.62 | 18.09 | 21.73 |

## Monthly Road Department Report 5/1/24 to 5/31/24

- Transported leftover chips from appaloosa project.
- Had 120 tons of chips delivered to Paradise Rd.
- Installed 6 culverts on Paradise Rd for chip Project.
- Went to Alb to pick up cutting edges from Southwest
- Ordered New water truck from Rush Peterbuilt.
- Help Pd with accident on Horton Rd.
- Sent Jacob Chandler to School to get Class A CDL.
- Built Safe Stand for Finance office.
- Dug Test holes for DEC for septic line at Venus Park.
- Repaired Equipment and Serviced Road Graders.
- We had a Retirment Party for Pete Romero 5/22/24.
- Replaced signs on Broken Arrow and Disc Rd.
- Help Park & Rec set up water slides at Venus Park.
- Pothole Patched Broken Arrow Trail and Dinkle Road.
- Routine maintenance on Edgewood, E Willard, Stanley, Encantada Rd, High meadow loop.
- Routine maintenance on Church Rd, Aspin Rd, Dunkin Rd, Burch Rd, Range Rd, Capital Rd, Park, Cactus Rd, Pinion Rd
- Routine maintenance on Horton Rd, Nugent Rd, E Venus Rd, Hill Ranch Rd, Broken Arrow Rd.
- Routine Maintenance on Steeplechase, Appaloosa Rd

Joshua Jantz Road Supervisor

EDGEWOOD COMMUNITY LIBRARY

171B NM-344 • PO Box 3610 • Edgewood, NM 87015 • 505.281.0138 • www.edgewood-nm.gov

# Town of Edgewood
# Library Department Report
# May FY24

**Submitted by: Brandyn Burke**

## Programs/Events

Adult Board Game Night

- The library had its monthly adult board game night where adults can play board games provided by the library or bring their own!

Mini Golf in the Library

- We hosted our first mini golf in the library event! There were 17 patrons in attendance.

Story Time

- Story time was every other Wednesday at 11am. Children listened to fun stories and made crafts. We had a total of 208 patrons at story time in May!

Dion's Club Read Program

- The library is collaborating with Dion's to offer their Dion's Club Read program to our patrons! From April 8 to July 29, students in preschool through 5th grade can participate by reading 6 books to complete a home run. After completing a home run, they can redeem their scorecard for a prize at a participating Dion's location.

## Statistics

Monthly Total

- Patrons: 1,112
- Internet Usage: 109
- Questions: 194

Monthly Averages

- Daily Patron Count: 50
- Daily Internet Usage: 5
- Daily Questions: 9

Monthly Total Circulation and Acquisitions

- New Library Cards Issued: 35
- Materials Added to Collections: 246
- Checkouts: 2,328
- Card Renewals: 84
- Amount Saved: $29,150.44
    - The total amount patrons saved this month by using the library instead of buying books.

Volunteers

- Volunteers: 10
- Total Monthly Volunteer Hours: 226.75

**Current Projects**

DVD Weeding

- In April, we began weeding our DVD collection and finished in May. All DVDs that have not been circulated in 3 or more years and duplicates were weeded and given to the Friends of the Library. In addition to weeding, we re-sorted the DVDs to put all G rated films in the youth movies section.

Series Updates in Apollo

- We have begun to update book series labels in Apollo (library operating system). All duplicates have been deleted. We are cross checking series order, correct names, and ensuring all books are properly added in the series. This will allow easier browsing for patrons looking at specific series.

Junior Bill

- In May, we received our final item purchased with the Junior Bill, the study pods!

**Coming Up Soon**

Summer Reading

- Every Wednesday and Thursday in June and July, look forward to fun summer reading events! Participate in the program by picking up a reading tracker at the circulation desk, track your reading, and earn chances to win prizes.

Library Advisory Board Meeting

- Anyone is welcome to attend the next Library Advisory Board meeting on July 18, 2024, at 6:30pm in the library Activities Room. The agenda and packet can be found here: https://www.edgewood-nm.gov/departments/library/library-advisory-board-agenda-minutes/

**Stay Engaged in Your Library!**

Cardholders still have 24/7 access to the library's digital collection and public Wi-Fi. More information about these and other municipal services can be found at www.edgewood-nm.gov . Want to receive automatic text and email notifications about newsworthy items, alerts, and posted agendas? Subscribe from the bottom of the homepage! You can also follow Town events and happenings from Facebook too! Just select the Facebook icon in the upper righthand corner from the homepage!

Monthly Maintenance Report for May,2024

- Bassett Park And Venus Park is checked daily for litter
- Edgewood community park is checked daily
- Minor Repairs, for the Town hall offices
- Picked up 37, 50-gallon trash bags, basset Park, Venus Park, Edgewood community park
- Service equipment weekly
- Drag baseball field at Edgewood community park
- Help (IT) with cameras at Venus Park with genie lift
- Picked up 4, 50-gallon trash bags, cactus and church road, frost road
- Paint offices at police dept
- Oil changes on town vehicles
- Mowing and Weed eating Horton Walk path and 344 walk path and old 66 walk paths
- Mowing and Weed eating police dept, community center, animal control, town hall, community park, Venus Park, basset park
- Set jumpers for school event at Venus Park
- Custodian keeping town facilities clean

Manuel Madrid, Maintenance Supervisor

Mike Tenorio, Maintenance

Matt Valencia, Maintenance

Joann Sandoval, Custodian








Z-45/25J



TOWN OF EDGEWOOD

# GL Activity Summary

Date Range: 7/1/2023 - 6/20/2024

| Account Number | Account Name | Debit Amount | Credit Amount | Total |
|---|---|---|---|---|
| 11000-0001-10100-00000-00000 | Claim On Cash | 4,473,828.47 | 0.00 | 4,473,828.47 |
| 11000-0001-41250-00000-00000 | Gross Receipts Tax - Municipal Local Option Genera | 0.00 | -3,811,503.83 | -3,811,503.83 |
| 11000-0001-41259-00000-00000 | CMP - Compensating Tax | 0.00 | -113,386.78 | -113,386.78 |
| 11000-0001-41260-00000-00000 | ITG - Interstate Telecom Gross Receipts | 0.00 | -1,272.99 | -1,272.99 |
| 11000-0001-41500-00000-00000 | Property Tax - Current | 0.00 | -452,072.09 | -452,072.09 |
| 11000-0001-42600-00000-00000 | Motor Vehicle Excise Tax | 0.00 | -2,230.85 | -2,230.85 |
| 11000-0001-43100-00000-00000 | Animal Licenses | 0.00 | -455.00 | -455.00 |
| 11000-0001-43300-00000-00000 | Building Permit | 0.00 | -3,731.25 | -3,731.25 |
| 11000-0001-43400-00000-00000 | Business Licenses/Registration | 0.00 | -5,846.65 | -5,846.65 |
| 11000-0001-43900-00000-00000 | Other Licenses and Permits | 0.00 | -3,918.60 | -3,918.60 |
| 11000-0001-44030-00000-00000 | Animal Pound Fees | 0.00 | -625.00 | -625.00 |
| 11000-0001-44150-00000-00000 | Printing & Copying | 0.00 | -364.95 | -364.95 |
| 11000-0001-44180-00000-00000 | Recreation Fees | 0.00 | -1,600.00 | -1,600.00 |
| 11000-0001-44190-00000-00000 | Rental Fees | 0.00 | -2,255.00 | -2,255.00 |
| 11000-0001-44221-00000-00000 | Wastewater Fees | 0.00 | -16,386.19 | -16,386.19 |
| 11000-0001-44990-00000-00000 | Other Charges for Services | 0.00 | -2,750.00 | -2,750.00 |
| 11000-0001-45020-00000-00000 | Court Fines | 0.00 | -17,774.50 | -17,774.50 |
| 11000-0001-45040-00000-00000 | Library Fees | 0.00 | -551.54 | -551.54 |
| 11000-0001-46010-00000-00000 | Contributions/Donations | 0.00 | -147.75 | -147.75 |
| 11000-0001-46900-00000-00000 | Miscellaneous - Other | 0.00 | -31,132.41 | -31,132.41 |
| 11000-0001-47398-00000-00000 | Other State Distributions (operational) | 0.00 | -4,823.09 | -4,823.09 |
| 11000-1009-57999-00000-00000 | Other Operating Costs | 0.00 | -1,000.00 | -1,000.00 |
| 21210-0001-10100-00000-00000 | Claim On Cash | 32,842.33 | 0.00 | 32,842.33 |
| 21210-0001-47120-00000-00000 | State - Law Enforcement Appropriation | 0.00 | -32,842.33 | -32,842.33 |
| 21400-0001-10100-00000-00000 | Claim On Cash | 36,104.70 | 0.00 | 36,104.70 |
| 21400-0001-41300-00000-00000 | Lodgers' Tax | 0.00 | -36,104.70 | -36,104.70 |
| 21600-0001-10100-00000-00000 | Claim On Cash | 801,378.99 | 0.00 | 801,378.99 |
| 21600-0001-42300-00000-00000 | Gas Tax for General Purposes | 0.00 | -61,117.81 | -61,117.81 |
| 21600-0001-46060-00000-00000 | Reimbursements/Refunds | 0.00 | -708,700.00 | -708,700.00 |
| 21600-0001-46099-00000-00000 | Sales - Other | 0.00 | -31,561.18 | -31,561.18 |
| 28000-0001-10100-00000-00000 | Claim On Cash | 47,749.52 | 0.00 | 47,749.52 |

| Account Number | Account Name | Debit Amount | Credit Amount | Total |
|---|---|---|---|---|
| 28000-0001-42700-00000-00000 | Cannabis Excise Tax | 0.00 | -47,749.52 | -47,749.52 |
| 40100-0001-10100-00000-00000 | Claim On Cash | 4,663.08 | 0.00 | 4,663.08 |
| 40100-0001-61100-00000-00000 | Transfers In | 0.00 | -4,663.08 | -4,663.08 |
| 50300-0001-10100-00000-00000 | Claim On Cash | 4,043.33 | 0.00 | 4,043.33 |
| 50300-0001-41253-00000-00000 | Gross Receipts Tax - Municipal Environmental | 0.00 | -63.96 | -63.96 |
| 50300-0001-44230-00000-00000 | Utility Service Fees | 0.00 | -3,250.00 | -3,250.00 |
| 50300-0001-44240-00000-00000 | Utility Connection Fees | 0.00 | -729.37 | -729.37 |
| 79900-0001-10000-00000-00000 | Impact Fee Cash | 26,025.55 | 0.00 | 26,025.55 |
| 79900-0001-44270-00000-00000 | Impact Fee | 0.00 | -26,025.55 | -26,025.55 |
| 99999-0001-10100-00000-00000 | Cash In Bank | 5,400,610.42 | 0.00 | 5,400,610.42 |
| 99999-0001-21000-00000-00000 | Due To Other Funds | 0.00 | -5,400,610.42 | -5,400,610.42 |
| | Report Totals: | 10827246.39 | -10827246.39 | 0.00 |

TOWN OF EDGEWOOD

# Treasurers Report

## Summary

Date Range: 07/01/2023 - 06/30/2024

| Fund | Beginning Cash Balance | Revenues | Expenses | Net Change Assets | Net Change Liabilities | Calculated Ending Balance | Actual Ending Balance | Calculated - Actual Ending |
|---|---|---|---|---|---|---|---|---|
| 11000 - General Operating Fund | 0.00 | 7,253,013.74 | 5,659,835.65 | 4,579,326.40 | 4,579,326.40 | -7,565,474.71 | 4,579,326.40 | -12,144,801.11 |
| 20100 - Corrections | 0.00 | 0.00 | 0.00 | 145,202.46 | 145,202.46 | -290,404.92 | 145,202.46 | -435,607.38 |
| 21100 - Law Enforcement Protection | 0.00 | 114,500.00 | 411.30 | 114,088.70 | 114,088.70 | -114,088.70 | 114,088.70 | -228,177.40 |
| 21200 - Law Enforcement Recruitment/Retention | 0.00 | 0.00 | 15,037.01 | -13,603.45 | -13,603.45 | 12,169.89 | -13,603.45 | 25,773.34 |
| 21210 - Laws of FY22 LERR (YEAR 2) | 0.00 | 257,842.33 | 96,951.17 | 396,960.81 | 396,960.81 | -633,030.46 | 396,960.81 | -1,029,991.27 |
| 21220 - Laws of 2023-Recruitment-LER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21300 - DPS- Law Enforcement Retention | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21400 - Lodgers' Tax | 0.00 | 48,966.79 | 2,905.86 | 184,743.26 | 184,743.26 | -323,425.59 | 184,743.26 | -508,168.85 |
| 21600 - Municipal Street | 0.00 | 1,555,305.94 | 735,049.37 | 945,839.12 | 945,839.12 | -1,071,421.67 | 945,839.12 | -2,017,260.79 |
| 22300 - DWI Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26000 - American Rescue Plan Act | 0.00 | 0.00 | 422,234.34 | 1,090,834.66 | 1,090,834.66 | -2,603,903.66 | 1,090,834.66 | -3,694,738.32 |
| 28000 - Cannabis Regulation Act | 0.00 | 56,466.04 | 27,855.69 | 88,045.91 | 88,045.91 | -147,481.47 | 88,045.91 | -235,527.38 |
| 29900 - Other Special Revenue | 0.00 | 0.00 | 0.00 | 124,023.30 | 124,023.30 | -248,046.60 | 124,023.30 | -372,069.90 |
| 30100 - Bond Proceeds Project | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30300 - State Legislative Appropriation Project | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30400 - Road/Street Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30500 - Gross Receipts Tax Proceeds Project | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30600 - NMFA Project | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30800 - Other State Funded Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30900 - Other Federal Funded Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 39900 - Other Capital Projects | 0.00 | 4,139.40 | 237,988.04 | 3,197,210.14 | 3,197,210.14 | -6,628,268.92 | 3,197,210.14 | -9,825,479.06 |
| 40100 - General Obligation Bond Debt Service | 0.00 | 76,736.23 | 226,708.50 | 177,194.45 | 177,194.45 | -504,361.17 | 177,194.45 | -681,555.62 |
| 40200 - GRT Revenue Bond Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40300 - Other Revenue Bond Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40400 - NMFA Loan Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40500 - State Board of Finance Loan Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40600 - GRT Federal Water Project Loan Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 49900 - Other Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 50300 - Wastewater/Sewer Enterprise | 0.00 | 25,110.70 | 408,355.87 | -321,922.65 | -321,922.65 | 260,600.13 | -321,922.65 | 582,522.78 |
| 60100 - Information Technology Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 60200 - Maintenance Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70000 - Cell Tower Escrow Fund | 0.00 | 0.00 | 0.00 | 35,739.37 | 35,739.37 | -71,478.74 | 35,739.37 | -107,218.11 |
| 70001 - Reliant Land Services | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | -1,000.00 | 500.00 | -1,500.00 |
| 79900 - Other Trust & Agency | 0.00 | 38,150.99 | 59,628.42 | 0.00 | 0.00 | -21,477.43 | 0.00 | -21,477.43 |
| 80000 - Fixed Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 90000 - Long Term Debt AG | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 99999 - Pooled Cash | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |





AGENDA ITEM #B.v.

| Fund | Beginning Cash Balance | Revenues | Expenses | Net Change Assets | Net Change Liabilities | Calculated Ending Balance | Actual Ending Balance | Calculated - Actual Ending |
|---|---|---|---|---|---|---|---|---|
| **Report Total:** | **0.00** | **9,430,232.16** | **7,892,961.22** | **10,744,182.48** | **10,744,182.48** | **-19,951,094.02** | **10,744,182.48** | **-30,695,276.50** |

**EXHIBIT C**
Town of Edgewood RESOLUTION

PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the **Town of Edgewood** and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

WHEREAS, the total cost of the project will be **$92,739** to be funded in proportional share by the parties hereto as follows:

| **CN L500581 Project Funding** | **Department Share** | **Public Entity Share** | **Total Project Cost** |
|---|---|---|---|
| **Funding Source 1** | **75%** | **25%** | **100%** |
| **FY 2025 Local Government Road Fund**<br><br>planning, design, drainage improvements, pavement rehabilitation, construction, reconstruction, construction management and miscellaneous. | **$69,554** | **$23,185** | **$92,739** |

WHEREAS, the **Town of Edgewood** shall pay all costs, which exceed the total project cost of **$92,739**.

NOW THEREFORE, be it resolved in official session that **Town of Edgewood** determines, resolves, and orders as follows:

a. The project for this Cooperative Agreement is adopted and has a priority standing.
b. The Cooperative Agreement terminates on **12/31/2025** and the **Town of Edgewood** incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.
c. The agent of the **Town of Edgewood**, _____(name or title), shall have signature authority to bind the **Town of Edgewood** to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of the **Town of Edgewood** in the manner set forth by the Cooperative Agreement.

NOW THEREFORE, be it resolved by the **Town of Edgewood** to enter into Cooperative Agreement for Project Control Number **L500581** with the New Mexico Department of Transportation for the LGRF Program for fiscal year **2025** for **s. Mountain Road, Moonbeam Ranch Rd, Frost Rd. Crestview Ln. W Hillranch Rd. W. Venus Rd. Horton Rd. Edgewood middle school Dinkle Rd. NMSR 344 Walmart Church St. I-40 NMSR 333, Steeplechase Dr. Edgewood 7, Windmill Rd. Community Rd. - planning, design, drainage improvements, pavement rehabilitation, construction, reconstruction, construction management and miscellaneous.** within the control of **Town of Edgewood** in the State of New Mexico.

(Appropriate Signatures below (Council, Commission, School Board, Tribe, Pueblo, Nation, etc.)

_____ _____
***(PRINTED NAME, POSITION)*** DATE

_____ _____
***(PRINTED NAME, POSITION)*** DATE

_____ _____
***(PRINTED NAME, POSITION)*** DATE

**EXHIBIT C**
**Town of Edgewood** RESOLUTION

PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the **Town of Edgewood** and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

WHEREAS, the total cost of the project will be **$153,333** to be funded in proportional share by the parties hereto as follows:

| **CN L500608 Project Funding** | **Department Share** | **Public Entity Share** | **Total Project Cost** |
|---|---|---|---|
| **Funding Source 1** | **75%** | **25%** | **100%** |
| **FY 2025 Local Government Road Fund** Planning, Design, Construction, Reconstruction, Pavement Rehabilitation, Construction Management, Drainage and Misc. Improvements | **$115,000** | **$38,333** | **$153,333** |

WHEREAS, the **Town of Edgewood** shall pay all costs, which exceed the total project cost of **$153,333**.

NOW THEREFORE, be it resolved in official session that **Town of Edgewood** determines, resolves, and orders as follows:

a. The project for this Cooperative Agreement is adopted and has a priority standing.
b. The Cooperative Agreement terminates on **6/30/2026** and the **Town of Edgewood** incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.
c. The agent of the **Town of Edgewood**, _____(name or title), shall have signature authority to bind the **Town of Edgewood** to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of the **Town of Edgewood** in the manner set forth by the Cooperative Agreement.

NOW THEREFORE, be it resolved by the **Town of Edgewood** to enter into Cooperative Agreement for Project Control Number **L500608** with the New Mexico Department of Transportation for the LGRF Program for fiscal year **2025** for **Church Street from Quail Trail to Williams Ranch Road - Planning, Design, Construction, Reconstruction, Pavement Rehabilitation, Construction Management, Drainage and Misc. Improvements** within the control of **Town of Edgewood** in the State of New Mexico.

(Appropriate Signatures below (Council, Commission, School Board, Tribe, Pueblo, Nation, etc.)

_____ _____
***(PRINTED NAME, POSITION)*** DATE

_____ _____
***(PRINTED NAME, POSITION)*** DATE

_____ _____
***(PRINTED NAME, POSITION)*** DATE

# Town of Edgewood Resolution No. 2012-01

## Planning Roadway System Priorities for Improvement

**WHEREAS,** the mission of the Town of Edgewood is, in part, to provide better roads within its jurisdiction for use by the public; and

**WHEREAS,** the Town of Edgewood has surveyed traffic volume and housing density, among other considerations, to identify and classify road use within its municipal boundaries for several years; and

**WHEREAS,** the 2010 census conducted by the U.S. Census Bureau has shown a marked population increase within the municipal boundaries of the Town; and

**WHEREAS,** citizens of the Town of Edgewood have petitioned the Town to have road work completed within the area; and

**WHEREAS,** the Town of Edgewood is committed to protecting the health, safety and welfare of its residents; and

**WHEREAS,** establishing the priorities for improvements within the Town of Edgewood's roadway system will provide for the health, safety, and welfare of Town residents.

**NOW, THEREFORE,** be it resolved by the Town of Edgewood Council as follows:

The Planning and Zoning Commission, as specified in Town of Edgewood Ordinance No. 1999-S Section 3-A, will continue the on-going study of all roadways within the Town;

The Planning and Zoning Commission, in consultation with and approval of a certified and licensed civil engineer, will develop specifications for roadways within the Town, which may include pathways suitable for pedestrian, equestrian, and other non-motorized travel. All specifications shall comply with Federal and/or State Department of Transportation standards as necessary. The Planning and Zoning Commission will provide a copy of the proposed specifications to the Town Council for approval;

The Planning and Zoning Commission will confer with other agencies as it deems necessary in the preparation of a prioritized paving plan (Town of Edgewood Ordinance No. 1999-S 3-A-5); and

The Planning and Zoning Commission will develop and prioritize a paving plan which will be brought before the Town Council for funding consideration at the beginning of each annual budget cycle. In completing its obligations, the Planning and Zoning Commission will use the data collected from roadway studies, along with any other factors brought to its attention.

**PASSED, APPROVED and ADOPTED this 4th day of January, 2012.**

Honorable Robert Stearley, Mayor

**ATTEST:**

Estefanie B. Muller, CMC, Clerk-Treasurer