

Town of Edgewood

Agenda

Regular Meeting Meeting

Tuesday, February 28, 2023 @ 6:30 PM

Townhall of Edgewood Commission Chambers - 171A State
Rd. 344

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 \(edgewood-nm.gov\)](https://www.facebook.com/TownOfEdgewoodNM). 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. STATE OF THE TOWN ADDRESS

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. CONSENT AGENDA

- A. Approve/Amend/Disapprove Minutes
 - i. January 24, 2023 5 - 14
[Special Meeting - 24 Jan 2023 - Minutes\[39760\]](#)
 - ii. February 7, 2023 15 - 35
[Regular Meeting - 07 Feb 2023 - Minutes\[40356\]](#)
- B. Department and Advisory Board Reports
 - i. Police 36 - 42
[EPD January 2023 Monthly Report](#)
 - ii. Animal Control
 - iii. Municipal Court 43 - 44

[Municipal Courts report for Jan. 2023](#)

iv.	Roads	45
	<u>Road Department Report (1)</u>	
v.	Library	46 - 47
	<u>Library DHReport JanuaryFY23</u>	
vi.	Parks and Recreation	48
	<u>Feb 24 PR Report</u>	
vii.	Maintenance	49 - 51
	<u>Document3 (1)</u>	
viii.	Wastewater	52 - 136
	<u>Edgewood Quarterly Report 4th Quarter 2022</u>	
ix.	IT Technology	137
	<u>Document1</u>	
x.	Planning & Zoning	138 - 139
	<u>P & Z Report to Commission 2.3.23</u>	
xi.	Finance	140 - 167
	<u>GRT Revenue History Jul 2017 to Jun 2023</u>	
	<u>Audited Cash Balances 2008 to 2022</u>	

VI. MATTERS FROM THE COMMISSIONERS

- A. Audrey Jaramillo, Mayor
- B. Jerry Powers, Mayor Pro Tem
- C. Ken Brennan
- D. Phil Anaya
- E. Sterling Donner

VII. MATTERS FROM THE CLERK

VIII. MATTERS FROM THE TREASURER

IX. MATTER FROM THE CHIEF OF POLICE

X. MATTERS FROM THE TOWN MANAGER

XI. DISCUSSION AND ACTION ITEMS

- A. Operation According to Commissioner/Manager Form of Government.
- B. Morarity Edgewood School District Presentation by Todd Bibiano and the Director of the Boys and Girls Club.
- C. Chief's Commendation of Officer James Walker 168 - 170
 - [J. Walker CC](#)
 - [J. Walker CC\[32112\]](#)
- D. Recognition of Lieutenant David Lovato for 10 years of service.

E.	Library Advisory Board Appointment of Ann Marie Beall. Ann Marie Beall Library Advisory Board Letter of Intrest	171
F.	Special Use Alcohol Permit- Renaissance Celtic Festival Festival packet	172 - 185
G.	Lodger's Tax Use Request from Wildlife West. WW packet	186 - 190
H.	House Bill 68 Fund Contract for Temporary Pay Increase for Edgewood Police Department Officers. Retention Fund Contract	191
I.	Town of Edgewood CWSRF 087 Amendments to lower interest rate to 0.01% annually. Resolution 2023-007 Authorizing officer(s) and agent(s) for loan number CWSRF 087	192
J.	Dissolution of the Emergency Operations Center. EOC	193 - 196
K.	Replacement appointments to boards and committees due to Commissioner Jaramillo's resignation from said boards and committees. - Economic Development Advisory Board - Parks & Rec Advisory Board - Middle Region Government Alternate	
L.	Discussion of Resignation of Signatory Authority.	
M.	Carbon Monoxide Alert Monitors Program and Funding.	
N.	Opting In/Out of the Local Election Act. Jaramillo Local Elections Info	197 - 228
O.	Location for 2023 Election.	

XII. PUBLIC COMMENTS

XIII. FUTURE MEETINGS

- A. Regular Commission Meeting, March 14th, 2023 @ 6:30pm, Edgewood Commission Chambers
- B. Public Hearing on Ordinance 2022-01 Procurement March 14th, 2023 @ 6:30pm Edgewood Commission Chambers.
AD- Santa Fe New Mexican 2/24/2023.
- C. Regular Commission Meeting March 28th, 2023 @ 6:30pm, Edgewood Commission Chambers.

XIV. CLOSED SESSION

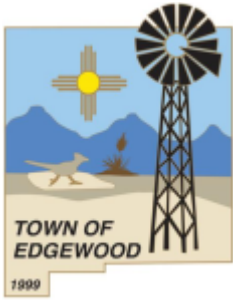
- A. Pursuant to NMSA 10-15-1 (H 8) the discussion of the purchase, acquisition or disposal of real property or water rights by the public body. Specifically, Open Land.

- B. As per motion and roll call vote pursuant to NMSA 1978,: Section 10-15-1(H)(7) for confidential discussion pertaining to threatened or pending litigation in which the public body is or may become a participant, Specifically, McGill et. al. v. John Bassett et. al A-1-CA-39388.
- C. Pursuant to NMSA 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, Contract Amendments for the Chief of Police.

XV. DISCUSSION AND ACTION ITEMS

Action Regarding Closed Session Items specified above.

XVI. ADJOURN



Town of Edgewood
Special Meeting Minutes
Tuesday, January 24, 2023, 5:30

The Town of Edgewood Commission met in regular session on Tuesday, January 24, 2023, at 6:30 in the TOWN HALL OF EDGEWOOD COMMISSION CHAMBERS - 171A State Rd. 344.

I. WELCOME, INTRODUCTION, & ROLL CALL

Mayor Jaramillo called the meeting to order at 6:07 pm and welcomed everyone.

Roll Call:

Present: Commissioner Filandro Anaya, Commissioner Kenneth Brennan, Commissioner Sterling Donner, Mayor Audrey Jaramillo, and Mayor Pro Tem Jerry Powers

Absent:

II. AGENDA APPROVAL

Commissioner Powers Motioned to approve tonight's agenda. Commissioner Brennan second. All Aye.

III. ADMINISTRATIVE ADJUDICATORY PROCEEDINGS

A. Mayor Audrey Jaramillo explained the procedure to be followed and proceed to preside over a public administrative/adjudicatory/evidentiary hearing on the Moriarty-Edgewood School District's appeal of the October 11, 2022, decision of the Planning and Zoning Commission of the Town of Edgewood. The issue to be decided is: "Did the Town Planning and Zoning Commission follow the proper procedures necessary to pass, approve, and adopt Zoning Ordinance 2022 – 07?"

Mayor Jaramillo opened proceeding at 6:09pm.

Mayor Jaramillo- Good evening, everyone and thank you for attending. We have some attendees in the Commission Chambers and also online on Zoom. We have with us here tonight Paul Baca Court reporting. We are now on record. I am the Mayor of the Town of Edgewood and I have with me at the dais my fellow Town Commissioners; Mayor Pro Tem Jerry Powers, Commissioner Filandro R. Anaya, Commissioner Ken Brennan, Commissioner Sterling Donner, the five (5) of us constituting the Governing Body of the Town. Also, with us here this evening is Attorney Jerry Coppler, of the Coppler Law Firm, behind us here. He is here to advise me regarding with regard to the procedural aspects of this hearing.

Mr. Coppler's firm, including Frank Coppler, has on occasion advised the Town beginning with our successful incorporation effort prior to incorporation July 1st, 1999. We feel his familiarity with the history of the Town of Edgewood will be helpful. Receiving procedural advice from the firm may on occasion require we go off the record so that I can consult with him, and such communications are attorney-client privileged.

Special Meeting
January 24, 2023

Mr. Coppler has advised that we Commissioners may take notes during the hearing. Tonight, at the end of the hearing the notes will be provided to Mr. Coppler. After the hearing is closed, we Commissioners, tonight or perhaps at some later date, or both, will meeting with the firm in executive session. Per the notes and comments of the Commissioners, Mr. Coppler will be requested to prepare proposed findings of fact and conclusions of law regarding the issue before us.

Respondent and Appellant may on or before 3:30pm, Feb 10th, 2023, submit proposed findings of facts and conclusions to Mr. Coppler. The Commission will issue its written decision on or before 3:30 PM February 24, 2023. The original will be filed with the Town Clerk and copies deposited in the regular US mail to the Appellant and Respondent.

Should I be called upon to rule on procedural matter I will do so and lawyers for the parties may briefly state their positions for the record, then we will move on pursuant to my ruling. At the table for your convenience is the agenda for this evening's administrative hearing now convened by the governing body.

Also here with us is our Town Clerk. She will prepare the minutes for this meeting. Be advised that the minutes will be in summary form stating only the names and summary of their presentation. The Town will pay the Court Clerk fee for their appearance tonight. Anyone may order the record, at their own expense, upon arrangement with Paul Baca Court Reporting.

On tonight's agenda you will note the matter in which we shall hear evidence. We will not hear evidence or commentary with regard to matters outside the scope of the hearing as stated on the agenda. I note for the record the absence of Adam and Crow, representing the appellant and the presence of Town Attorney Nann Winter representing the Respondent. Is there any objection to introduction of the exhibits and or documents presented by the Appellant and Respondent earlier filed with the Town Clerk?

Attorney Nann Winter, Planning and Zoning: For respondent, Planning and Zoning Commission, No objections to entry of the exhibits of respondent.

Mayor Jaramillo: Since there are none, they are admitted. On Conclusion of the hearing, you will submit originals to court reporter. A pre-hearing motion to dismiss has been filed by the Respondent. The appellant may briefly respond on or before 3:30 PM Friday, February 10th, 2023 by filing a written response. Be advised that issues raised therein shall be dealt with in the final findings and decision of the Town governing body. I will allow brief opening statements, noting that either or both attorneys may waive opening statements. We just have the one here. Reserving comments upon closing. Does the attorney for the Town want to make an opening statement?

Nann Winter: Opening statement is the Motion to Dismiss and would like to do so when available.

Mayor Jaramillo: Thank you and we will get to that shortly. Please be advised that at the end of presentations of evidence and testimony I will allocate the time of each side to making closing statements; there is only one side present.

Special Meeting
January 24, 2023

On conclusion of the parties' presentations there will be allowed time for public comment. Be advised that the following rules apply to public comment: The commenters will be address to the chair only, there will be no cross talk. There will be no interruptions by those who may disagree with speaker's comments, and most importantly, I will not hear duplicative arguments, there will be no filibustering. Each side should have a spokesperson.

My goal is to conduct a fair hearing. These are the ground rules and will be enforced. As stated earlier we do not have the appellant here and not on zoom.

The Town did receive an email on 1/23/2023 with the Board of Education of Moriarty Edgewood School District's (MESD) written notice of withdrawal of its appeal of the Town of Edgewood Commission's decision of October 11th of Zoning Ordinance 2022-007. At this time, we will have the Town Attorney proceed with the motion to dismiss.

Nann Winter: Thank you, Madam Mayor, does everyone have a copy of the motion to dismiss? In accordance with Mr. Coppler's letter of November 30, 2022 compelling appellants and respondent to file exhibits, we did file exhibits. Mr. Coppler's letter of November 30th, 2022 correspondence also suggested prehearing motions, including objections to witnesses, should be filed no later than 3:30pm, Friday January 20, 2023. Accordingly, given the fundamental misunderstanding of the facts and procedural history of Moriarty Edgewood School District (MESD), respondent on behalf of the Planning and Zoning Commission and my firm Stelzner, Winter, Warburton, Flores, & Dawes, filed a motion to dismiss. At its most fundamental level MESD completely apprehended the law and apprehend the facts and failed to properly provide any grounds to file an appeal against an ordinance.

Presentation of the facts, some of them had a handout. Adams and Crow on November 10th filed its notice of appeal, which can't be disputed. The appeal did three things: Stated "the Planning and Zoning Commissioner on October 11th, 2022, decision regarding the passage of ordinance" and relies on 2019-03 Section 39. Adams and Crow's letter, on behalf of MESD, claims that the Planning and Zoning did not follow proper procedures. The issues presented in the letter will be identified for the record:

- (1) Planning and Zoning did not meet on 10/11/2022. Planning and Zoning agenda provided for the month of October 2022, and did not meet on 10/11/2022.
- (2) Planning and Zoning did not approve, pass or adopt Zoning Ordinance 2022-007.
- (3) Planning and Zoning Committee does not have legal authority to pass, approve, adopt or decide any Town Ordinance.
- (4) The Town's Governing Body has exclusive authority to approve, pass or adopted ordinances per state law NMSA 1978 Sections 3-14-12 and 3-17-1.
- (5) Zoning Ordinance 2022-007 was noticed as a matter for the governing body consideration in ordinance with the law NMSA 3-17-3. Notice of that meeting was filed and of record with Nina's office and is ad proof 90288 ran with SFNM on September 26th, 2022.
- (6) Majority of the members of the governing body voted in favor to approve Zoning Ordinance at the meeting on October 11, 2022, in accordance with the law, which for reference is NMSA 3-17-4.

Attorney Winters provided meeting minutes for 10/11/2022 and have additional copies if needed.

Special Meeting
January 24, 2023

Zone Ordinance 19-03 Section 39 only applies to the Planning and Zoning Commissions. [Town] Commission only hears appeals from the Planning and Zoning Commission.

Last, the Zone Ordinance does not hear appeals to the Commission regarding Planning and Zoning.

On those grounds, based on the facts. Remember the facts that were just cited. The appellant is directed at the wrong governing body. Appellant MESD, is confused on a number of fronts. The legal counsel confused the Commission with Planning and Zoning Commission.

Second argument, Planning and Zoning cannot pass ordinances, only Governing Body can pass Ordinances, NMSA 13-14-12

If Planning and Zoning had met on the date, it could not pass the Ordinances.

MESD cited Zoning for appealing the Planning and Zoning decisions. Failed to appeal an ordinance. The ordinance can only be challenged by referendum or 1st District Court [NMSA 39-3-1-1]. May be challenged for a special election within 30 days by referendum. Appeal must be done in 30 days and MESD used neither of these tools. Unfortunately for MESD the appeal date has expired.

On those grounds, I ask respectfully, that you consider dismissal of this appeal. This record would provide guidance for the future.

Mayor Pro Tem Powers: The email for the withdrawal did not meet the timeframe?

Nann Winters: Pretrial objections should have been received by 1/20/2023, they had been timely in filing their motions and witness list up to that point.

**Mayor Pro Tem Powers motioned to take this motion under advisement and hear the merits of this case. Commissioner Anaya seconded.
All Aye.**

Mayor Jaramillo - Added for the record that we are entering the Moriarty Edgewood School District's letter of January 23rd, 2023 notice of withdraw of appeal into the record.

IV. HEARING CONDUCTED BY MAYOR JARAMILLO

A. Public hearing on the issue.

Nann Winter, Town Attorney, Madam Mayor, I call Brad Hill.

Mayor Jaramillo- We will have the court reporter swear in the witness.

Court Clerk swore in Brad Hill at 6:31 pm

Nann Winter- Please state your name and spell your name for the record.
Brad Hill, B-R-A-D H-I-L-L

Nann Winter- What is your position?

Brad Hill- Planning and Zoning Manager

Nann Winter- How long have you been in your position?

Brad Hill- A year today.

Nann Winter- Have you worked for the Town of Edgewood before?

Brad Hill- Planning and Zoning, Mayor, Council.

Nann Winter- What years were you a commissioner?

Brad Hill, 2006-2012 Council, 2012-2016, Mayor.

Nann Winter- You were on the Planning and Zoning Commission Board previously?

Brad Hill- 2000-2002

Nann Winter- Have you seen a copy of MESD's notice of appeal in this case? Are you familiar with the grounds for appeal?

Brad Hill- Yes.

Nann Winter- What is your title, Dept. head or Manager?

Brad Hill- Manager

Nann Winter- Mr. Manager, did the Planning and Zoning meet on October 11th, 2022?

Brad Hill- No.

Nann Winter- Given that, did your Planning and Zoning at any time approve, pass, or adopt Ordinance 2022-007?

Brad Hill- No.

Nann Winter- As a previous Planning and Zoning Commissioner, now a manager and a former Mayor and governing body official, are you aware that the Planning and Zoning has any legal authority to pass, approve or adopt an ordinance?

Brad Hill- No, not from my understanding.

Nann Winter- and what makes you understand that?

Brad Hill- State Statue.

Nann Winter- Did you have any input on the Zoning Ordinance 2022-007?

Brad Hill- Yes, as the Planning and Zoning Manager I gave my input.

Nann Winter- and who drafted ordinance 2022-007?

Brad Hill- I did.

Nann Winter- When was it presented to the Governing Body?

Brad Hill- Oct. 11th meeting.

Nann Winter- As Planning and Zoning Manager, were you responsible for publishing the notice for the ordinance?

Brad Hill- No. The Town Clerk publishes the notice.

Nann Winter- Do you as the Planning and Zoning Manager keep record of the published notice?

Brad Hill- Only of notices that are for Planning and Zoning.

Nann Winter- Ok. And you were aware that proper notice was placed in this case.

Brad Hill- Yes.

Nann Winters- Have you seen the meeting minutes from October 11, 2022.

Brad Hill- Yes.

Nann Winter- Do you keep the minutes for this meeting?

Brad Hill- No, Governing Body Minutes are kept by the Town Clerk. The official record is maintained by the Town Clerk.

Nann Winter- I am going to hand you a copy of the agenda and meeting minutes for October 11, 2022.

Brad Hill- You provided the agenda of Special meeting Oct. 11, 2022, and the minutes of the Oct. 11, 2022.

Nann Winter- Are you familiar with Zone Ordinance 2019-003, and can you explain the relationship between 2019-003 and 2022-0007?

Brad Hill- 2022-007 updated many things from the 2019-03 Ordinance. The primary goal was that overlay zones are properly put in zoning ordinances, but do not impact the under zoning. We wanted to put the overly zones together in one place and to update what kinds of construction can be done.

The prior zoning ordinance prohibited all buildings that are not stick built. Eliminated to allow for cinder block and manufactured. We did clarify the indexing and corrected. In all zoning districts all language consistent.

Nann Winter- Want emphasis on exhibit 1 and 2, on these two particular items that are included in the packet. When can Planning and Zoning hear appeal?

Brad Hill- Subdivision matter, zoning matter, Conditional use, affected parties can appeal, adjacent properties, landowners, etc. Can appeal in 15 days.

Nann Winter- Has Planning and Zoning heard an appeal of an ordinance?

Brad Hill- No. The Planning and Zoning board only advises. To clarify, zoning decisions are strictly made by the governing body as they change the ordinance. The appeals subdivision, special used, land use.

Nann Winter- You have never seen or heard of someone appealing outside of the [Town] Commission.

Brad Hill- Only the governing body can make law.

Nann Winter- In your opinion did 2019-03 provided the guidance for appealing legal authority to hear the passage of their own ordinance? Did you ever reach out the appellant to let them know this is not the process to take?

Brad Hill- I was trained to direct this to our legal.

Mayor Pro Tem Powers- One question, the reps from MESD, were present that night, October 11th?

Brad Hill- Yes.

Mayor Pro Tem Powers- and that would be reflected in the minutes.

Brad Hill- Yes.

Mayor Jaramillo- No other questions.

Nann Winter- Mayor I have no other witness at this time and would like to reiterate the motion to dismiss and I feel that Mr. Hill has presented enough evidence to consider the appeal.

Mayor Jaramillo- We do have a binder of exhibits here that were presented by the Town attorney. If there are no objections, they will be entered into the record. We are not accepting the appellant's as they are not here.

Nann Winter- it is not stated but I request that the MESD's request to appeal and Mr. Coppler's letter be entered into the record.

Mayor Jaramillo- are there objections? No objections so it will be entered into the record.

Since there are no more witnesses. I ask if there is anyone who would like to make a public comment. Also, online attendees please unmute yourself.

None. Is there anything more to add Ms. Winter.

Nann Winter- No. Only your support to dismiss.

Mayor Jaramillo- Any comments from the Commissioners?

Mayor Pro Tem Powers- There was a lot of time and effort put into this and cost to the Town. This is why I wanted to hear the witness and since there are some issues, I wanted to clear the air, since MESD did not file a motion.

V. HEARING CONCLUDED

Commissioner Anaya motioned to close the hearing. Commissioner Brennan seconded. All voted Aye.

VI. EXECUTIVE SESSION

Commissioner Brennan motioned for Commissioners to consider whether or not to go into executive session for deliberations on the evidence pursuant to the "administrative/adjudicatory exception" 10 – 15 – 1H. (3) NMSA 197. Commissioner Powers Seconded.

Roll Call

Commissioner Donner, Aye

Commissioner Brennan, Aye

Commissioner Jaramillo, Aye

Commissioner Powers, Aye
Commissioner Anaya, Aye

Motion Carried 5 to 0.

Commissioners begin executive session at 6:53 pm.

Commissioner Brennan motioned to come back to open session. Commissioner Donner Seconded.

Roll Call

Commissioner Powers, Aye
Commissioner Brennan, Aye
Commissioner Donner, Aye
Commissioner Anaya, Aye
Commissioner Jaramillo, Aye
Motion Carries 5 to 0.

The Commission returned to open session at 7:18 pm.

Mayor Jaramillo- I affirm only the items on the agenda were discussed and no decisions were made.
All affirmed.

VII. POST EXECUTIVE SESSION

Mayor Pro Tem Powers motioned to take this matter under advisement and direct the Respondent to submit findings of facts and conclusions of law no later than February 24th, 2023, at 3:30 pm and that the Town issue its findings no later, on or before 3:30 pm February 24th.

Commissioner Anaya Seconded.

Mayor Jaramillo- Friendly amendment that the first date should be the 10th and not the 24th. The respondent's attorney should submit the finding of facts and conclusion no later than **February 10th**.
Commissioner Powers and Commissioner Anaya accepted the amendment.

Roll Call Vote:

Commissioner Brennan, Aye
Commissioner Anaya, Aye
Commissioner Donner, Aye
Commissioner Powers, Aye
Commissioner Jaramillo, Aye
Motion Carries 5 to 0

Commissioner Brennan motioned to adjourn. Commissioner Powers seconded.

All voted aye.

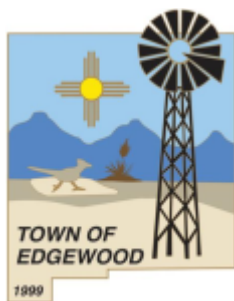
Mayor Jaramillo adjourned meeting at 7:20 pm.

PASSED, APPROVED and ADOPTED this 28th day of February 2023.

Audrey J. Jaramillo, CMO, Mayor

ATTEST:

Nina R. McCracken, Clerk



Town of Edgewood
Regular Meeting Minutes
Tuesday, February 7, 2023, 6:30 pm

I. WELCOME, INTRODUCTION, & ROLL CALL

Mayor Jaramillo called the meeting to order at 6:36 pm and welcomed everyone. Moment of silence for the recent tragedy of death of three students in the community due to carbon monoxide poisoning.

Roll Call:

Present: Commissioner Filandro Anaya, Commissioner Kenneth Brennan, Commissioner Sterling Donner, Commissioner Audrey Jaramillo, and Commissioner Jerry Powers

Absent:

II. AGENDA APPROVAL

Commissioner Anaya motioned to approve the agenda with removal of X C. Commissioner Powers seconded.

All voted Aye.

III. PUBLIC COMMENTS ON AGENDA ITEMS

Mayor Jaramillo stated due to the long agenda, public comment would be limited to 2 minutes per speaker.

A. *Ralph Hill, Item 3, wants to have public commented limited. Wants to have the time watched.*

Former Superintendent Tom Sullivan, Jan. 17th meeting, regarding minutes, those minutes referred to the letter. June 28th minutes never approved, wants to know how the resolution was approved, and who seconded. Items were stricken with no explanation.

Thomas McGill, Bridge, 12 Buck Rd, wanted to commend the Commission on the responsible decision to go ahead with the bridge. It is good to keep track of this and a very tight schedule. He has a Plan B that will meet criteria and arguments of a million-dollar bridge to nowhere.

Cheryl Huppertz- 49 E. Hill Ranch Rd. Church St, glad to see it on the agenda. Had a chance to talk to [Commissioner] Ken Brennan and Roger Holden, it concerns her that we won't work on the trail at the same time as the road. It is a safety hazard; many people have almost gotten run over. We have a lot of walking on that road and if there is still a way to have a trail on that road. If it has to switch sides because of easement, some trail is better than no trail. I hope we will do the whole road to attached to William's Ranch Rd. It is one of the older subdivisions.

Former Councilor Linda Holle- Many items- One thing she is so sorry that you had to diminish the time, she will pose questions and hope they are answered this evening. The library policies, you do not have a red line copy, can this be presented at the next meeting? As a former librarian, it would be nice to see a red line. The budget adjustment, what is the total dollar amount? PO incumbrance report, there was a PO to Learn NM strategic training, who is this for? The Town Manager's wife is the CEO of that company. There was an item for TVs, where are they going?

IV. CONSENT AGENDA

A. Approve/Amend/Disapprove Minutes

- i. January 3rd, 2023
- ii. January 17, 2023

Commissioner Brennan motioned to approve consent agenda. Commissioner Anaya seconded.

All voted Aye.

V. MATTERS FROM THE COMMISSIONERS

- A. Audrey Jaramillo, Mayor,** passed due to the long agenda this evening
- B. Jerry Powers, Mayor Pro Tem,** passed due to agenda
- C. Phil Anaya,** passed due to agenda
- D. Ken Brennan,** passed due to agenda
- E. Sterling Donner,** passed due to agenda

VI. MATTERS FROM THE CLERK, passed due to agenda

VII. MATTERS FROM THE TREASURER

- A.** You should have received a copy of the quarterly report. A number of issues brought to our attention, a detail audit back to July of last year. We will rebuild entirely. We are making a decent dent into the vendor back log, about a month behind. We are still having issues with Wells Fargo fraud, rejected a check for \$9.00, in case you hear anything.

VIII. MATTER FROM THE CHIEF OF POLICE

- A.** This week has been filled with tragedy. Our officers are working with the families and the schools. We are doing a thorough investigation. We are working with the first responders for a debrief and mental health.

Chief was selected and nominated for the FBI Leadership training course; the only Chief of Police in New Mexico selected for this. He will send all the paperwork for the Commission to see.

IX. MATTERS FROM THE TOWN MANAGER

- A. Keep it brief tonight. He has had the experience to work with some really great people. There are some great people working in this municipality. He had 5 pages to report tonight but forgot it in his office and this was a sign to keep this brief.

X. DISCUSSION AND ACTION ITEMS

- A. Operation According to Commissioner/Manager Form of Government.

Commissioner Powers- This first year has been handling a lot of crises and things that had been unknown and undone. We are transitioning to Commission Manager from the past form of government. He has given to Town Manager to tell the staff the differences as they may be confused as to what the differences are. The differences are important to make and need to continue the discussion and it is important that the people know how the government they voted for is going. May want to put it on as a standing item for a while. With Mayor Council form of government, the power was concentrated in the mayor and can many times lead to corruption. Under Commission Manager studies show this is lower with the Commission operating the government. The mayor is now voted from amongst the five Commissioners. The executive is now moved from the mayor to the Town Manager. We are still in the process of transitioning our ordinances and resolutions.

Mayor Jaramillo- I think it is a good reminder for everyone as we work through the transition in form of government to be thinking through those changes through operations and governance. Earlier, last year, we went over the different structure many times. Now, every Commissioner has an equal vote, unlike in the past the mayor who votes ONLY in ties. The mayor and mayor pro tem are selected from the Commissioners themselves. The voting structure is different.

Hiring, firing, and supervision is now broken up into two categories. The Commission handles the executive band (Clerk, Manager, Chief of Police, Attorney and Treasurer and can appoint any other Executive band position (for example, per NMSA Section 3-13 the mayor and commission can appoint a Deputy Clerk). The Town Manager can hire, fire, supervise, and evaluate administrative band employees. That's why hiring the right Town Manager is so important and has a big role with all these employees. Read from NMML online guidance for government and Commissioner liaisons are not discouraged for oversight and not discouraged from interacting with departments in any way.

The past year has been difficult with interim positions and determining roles. The bottom line is that the Commission is a Legislative Body. We are not the "do-ers" directing administrative band staff or making decisions with vendors, as that should be the Town Manager. Anything the Commission wants to do as a whole, we always have that prerogative.

Encourages us to continue what we are doing and bringing everything to the Commission and public on an agenda in an open and transparent way; we have had a big focus on that in this form of government and getting different thoughts and ideas from the governing body.

Commissioner Donner- This government is great because not one of us has more authority than the other and gives each of us a voice for concerns and we can bring forward what we are trying to accomplish for the Town. After a year, we have a team that is competent and don't need to be micromanaged. He has complete faith in all the employees in Town Hall and the oversight and trusts the team.

B. Revisions to Town Stationary to conform to Commission-Manager Principles

Commissioner Jerry Powers moved to approve the changes to the Town stationary. Commissioner Donner seconded.

Mayor Jaramillo stated as part of this change, we need to separate out Treasurer from Clerk as we have Michael now and there is a minor formatting change (comma after Jimenez).

Mayor Jaramillo asked Commission for feedback on Mayor Pro Tem Powers' concern about using her certifications and education as a problem because it makes her look separate and differentiates her from the other Commissioners. Asked for feedback on certifications and is here to serve and work really hard for the People and bring a level of professionalism. Commissioner Powers said certifications are not in their office and it is a cleaner look.

Commissioner Powers amended to separate Nina McCracken Clerk, from Treasurer Michael Steininger. Remove comma from Jimenez.

Friendly amendment from Commissioner Anaya - Move Town Treasurer below Town Manager. Commissioner Powers and Commissioner Donner accepted.

Mayor Jaramillo motioned to not allow the mayor to use her education certifications on Town letterhead. Commissioner Powers called Point of Order we have a motion on the floor. No second. Motion died.

Mayor Jaramillo stated many governing body members take the time to get their Municipal Officers Leadership Institute (MOLI) Certified Municipal Officer (CMO) certification.

Commissioner Brennan said our population is growing and made a friendly amendment to add each Commissioner's district. Commissioner Powers and Commissioner Donner accepted.

Commissioner Brennan another friendly amendment to use district order in the list. Commissioner Powers and Commissioner Donner accepted.

Commissioner Filandro Anaya Aye

<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

~~C. Chief's Commendation of Officer James Walker~~

D. MOU State Plan of Operation, the State of New Mexico and Edgewood Police Department.

Commissioner Sterling Donner moved to approve the MOU State Plan of Operation, the State of New Mexico and Edgewood Police Department.

Commissioner Filandro Anaya seconded the motion.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

E. MOU Between Children, Youth, and Families Department (CYFD) and Edgewood Police Department.

Mayor Jaramillo recused herself, due to CYFD being a client and left the room.
Mayor Pro Tem Powers continued the meeting.

F. Library Policies January 2023.

Ms. Rachel Martinez reviewed the changes made to the policy.

Commissioner Filandro Anaya moved to approve the Library Policies January 2023.

Commissioner Jerry Powers seconded the motion.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

G. Resolution 2023-002 BAR #2.

Treasurer Steininger went over the budget adjustment request.

Mayor Jaramillo clarified answers with the Treasurer for Former Councilor Linda Holle.

Commissioner Anaya asked if we could utilize the cannabis revenue for dilapidated buildings in the Town.

Treasurer Steininger stated the funds were not restricted but could be by the Governing Body. Mayor Jaramillo added that we can track this through a Special Revenue Fund and the Commission may pass an Ordinance to designate the funds to that purpose.

Mayor Jaramillo pointed out the \$206k net revenue over expense with this BAR.

Commissioner Filandro Anaya moved to approve Resolution 2023-002 BAR.

Commissioner Jerry Powers seconded the motion.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

H. CDM Smith Update on Wastewater Treatment Plant Technical Memo.

Presentation from CDM Smith; Mr. Robert Fowlie and Ms. Ege Richardson.

Commissioner Anaya asked about flow, acreage, and lagoons.

Mayor Jaramillo added what comes into the plant matters and the variables of softer water and enforcing the ordinance will change the analysis.

The engineers shared that what the Town wants to do with the water after treatment matters for what plant we want. Characterize what is coming into the plant, then have a document (PER). We can start now on sampling and enforcing the ordinance. Want to collect data for several months.

Commissioner Powers reviewed issues with the plant and is pleased we have on the agenda tonight adding to the PER options for the plant.

The engineers said the water is extremely hard. They would evaluate alternatives to improve water quality.

Mayor Jaramillo announced the great news that the federal government through

Lujan's office awarded the Town \$900k for water quality improvements. We also have \$1.15M through state appropriations. We can also use ARPA funds. That was one of the first Resolutions we passed knowing the Public really needs the water softer here. This could help businesses, economic development, lower costs to families, and could help the WWTP itself to operate properly.

Commissioner Anaya requested the slide show.

I. Task Order for Water Quality Treatment Preliminary Engineering Report (PER).

Commissioner Jerry Powers said we don't have the proposal/quote or scope yet. He moved to approve procurement of task order for Water Quality Treatment PER which will include pricing, cost, and a scope.

Commissioner Filandro Anaya seconded the motion.

Mr. Fowlie clarified they do have an on-call contract with the Town but can prepare a task order quote. Commissioner Powers said it should come back to the Commission once we have the details.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

J. Task Order to Update Wastewater Treatment PER.

Mayor Jaramillo believes there was a WWTP PER done since 2017 and we will need to get that information to the engineers.

Commissioner Jerry Powers moved to approve a solicitation from CDM Smith to update the PER with a full scope and cost.

Commissioner Filandro Anaya seconded the motion.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>

The Motion Carried 5 to 0.

K. Appointment of Shelly Hutchinson for Planning and Zoning Commission.

P&Z Manager Brad Hill shared that long-standing member Ray Seagers has had to resign from the Commission due to health reasons. He recommends Ms. Hutchinson who also sits on the Economic Development Advisory Board.

Commissioner Sterling Donner moved to appoint Shelly Hutchinson for Planning and Zoning Commission.

Commissioner Kenneth Brennan seconded the motion.

Commissioner Filandro Anaya Aye

Commissioner Kenneth Brennan Aye

Commissioner Sterling Donner Aye

Commissioner Audrey Jaramillo Aye

Commissioner Jerry Powers Aye

The Motion Carried 5 to 0.

Brad shared we still have an opening for an Alternate and there are 2 interested.

L. Appointment of Patty O'Brien and Ernie Salcido to the Animal Welfare Advisory Board.

Patty O'Brien withdrew application for Animal Welfare Advisory Board as she wants to focus on volunteering at the shelter.

Dana Striker, Animal Welfare Advisory Board Chair, shared information about Mr. Salcido.

Commissioner Kenneth Brennan moved to appointment Ernie Salcido to the Animal Welfare Advisory Board.

Commissioner Sterling Donner seconded the motion.

Commissioner Filandro Anaya Aye

Commissioner Kenneth Brennan Aye

Commissioner Sterling Donner Aye

Commissioner Audrey Jaramillo Aye

Commissioner Jerry Powers Aye

The Motion Carried 5 to 0.

M. Approval of ARPA Spending for Emergency Operations, Water Quality, Wastewater, and IT/software.

Mayor Jaramillo said the Town Manager requested what the Commission does approve to spend ARPA on. She reviewed the ARPA guidance she provided in the packet. She said we could use ARPA funds for the win-win on the South building [EES], emergency operations, family assistance, emergency equipment. The federal government does not approve projects in advance and projects

under \$1M do not require justification. The federal government encourages using buildings that already exist.

Commissioner Powers went over the need for this funding for the WWTP.

Commissioner Anaya agreed and said these funds would advance economic development and the plant needs it.

Commissioner Donner agrees these should be used for WWTP and also for roads.

Commissioner Anaya said we need the sewer lines under the roads.

Commissioner Filandro Anaya moved that we utilize \$1.4 million for the Wastewater Treatment Plant to get it 100% operable to service the Town and its quality of life. Commissioner Jerry Powers seconded the motion.

Commissioner Powers said we could earmark for WWTP until get the cost analysis and if there are funds left over, they would go to roads.

Friendly amendment Commissioner Donner- funds left over would go to roads. Commissioners Anaya and Powers accepted this.

Mayor Jaramillo stated in her audit experience and per the guidance roads do not qualify for this funding due to 1) the Town not having a loss of revenue due to COVID and 2) not having public health justification for the roads. There is not a direct link that can be justified. We need to apply for DOT and BIL funds for roads.

Commissioner Donner asked about the other options; Mayor Jaramillo explained about emergency operations and the South building needs to upgrade. Department of Homeland Security is supportive.

Commissioner Donner asked about emergency grant expenditures. These were Web EOC, first aid training, trauma kits, and 12 laptops approximately \$20-25k.

Commissioner Powers said it was COVID relief law enforcement funds.

Commissioner Donner asked why we did not spend all the grant.

Mayor Jaramillo said there were issues with supply chain and with items incorrectly budgeted [FEMA training is free].

Commissioner Powers requested to amend the motion that all the ARPA funds be allocated to the WWTP and then take up the issue later for roads if there are funds remaining.

Commissioner Anaya said the funds could be used for the infrastructure for sewer for the roads, but when the quote comes in from the engineers, we could take a second look at it.

Commissioner Donner agreed.

Mayor Jaramillo would like to keep it under \$1M.

Commissioner Brennan- we have lost funds with everything being more expensive now which would

not be if there was not the pandemic.

Commissioner Brennan- would like to look at solar power for backup power for Town Hall. If we move we can take it with us. He recommends generators.

Mayor Jaramillo again suggested using some of the ARPA funds for emergencies such as generators. She asked what the \$950k funding went toward because we approved procurement on the 2nd MBR train.

Commissioner Powers said there were change orders so it is not available, fine screens and 90% done with the changes. They do not know how much is left.

Commissioner Anaya said supply chain issues, increases over 40%.

Mayor Jaramillo clarified with Commissioners Powers and Anaya this was not for collection lines, but for the plant itself.

Mayor Jaramillo friendly amendment to keep the wastewater project under \$1 million to not have to justify the project to the federal government and give us room for other projects. Commissioner Anaya accepted. Commissioner Powers did not accept.

Mayor Jaramillo moved to keep the WWTP funds under \$1M.

Commissioner Powers disagreed and said we cannot have a motion within a motion.

Recess to verify procedure with the Administration on a motion within a motion.

Mayor Jaramillo called the meeting back to order at 9:43 pm.

Mayor Jaramillo deferred to Mayor Pro Tem Powers to share the procedure in his recent experience.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Nay – Due to Roads not Allowable [Town did not have a decrease in revenue due to COVID].</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 4 to 1.

Mayor Jaramillo moved to keep the ARPA funds under \$1M for this capital project. Motion did not pass for lack of a second.

N. Resolution 2023-001 Town of Edgewood Open Meetings Resolution.

Commissioner Jerry Powers moved to adopt Resolution 2023-001 Town of Edgewood Open Meetings Resolution. Commissioner Sterling Donner seconded the motion.

Commissioner Donner- Friendly amendment to begin in March the meetings to be 2nd and 4th Tuesdays. Commissioner Powers Accepted.

Commissioner Powers said we need to move the State of the Town Address on the 21st due to a MESD meeting.

Commissioner Anaya- Friendly Amendment "or other locations indicated in meeting notice." Commissioners Powers and Donner Accepted.

Clerk McCracken said Smith's brought down their community posting board so we should remove that posting place, but we can leave Mail & Copy. We are only required to post it on our website.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

O. Resolution 2023-003 Operating Resolution.

Commissioner Powers went over the proposed changes. There were some showing as changes which had already been changed in 2022.

Commissioner Jerry Powers moved to adopt the Resolution 2023-003 Operating Resolution, redline with the following changes: A 7 change the pronouns "his" to "their", regular meetings held 2nd and 4th Tuesday beginning in March, F 3 the additional language will be "each Commissioner will provide agenda ready language to the Clerk", G 2 delete. Mayor Audrey Jaramillo seconded the motion.

Mayor Jaramillo- friendly amendment to add statutory language to Statue for A 7 for definition of mayor. Commissioner Powers will accept after NMSA 3-4-10 in section. She referred to NMML training and language. We do not have to use the NMML recommendations. Commissioner Powers will not accept the friendly amendment.

Mayor Jaramillo and Mayor Pro Tem discussed adding agenda items.

Commissioner Donner said Commissioners should only add items for themselves.

Commissioner Powers said not to add names.

Mayor Jaramillo clarified we have a Judge's Order to allow any governing body member can add any agenda item. Even if for example, working in a team or adding items to have the Town Manager address.

The Commission reviewed over other changes.

Mayor Jaramillo from the previous version we can monitor electronic devices for emergencies but cannot cross talk with fellow Commissioners during the meeting since it is supposed to be open and could be a rolling quorum. Community members can contact.

Mayor Jaramillo asked how we should do motions on this Resolution if we are now changing how we do motions. She had motions to spread duties across Commissioners in spirit of Commission Manager that apply to this Resolution. In effort to make it clear we are no longer Mayor Council [form of government]. For example, NMML trains the Mayor presents the appointments, but we don't do this so Mayor Pro Tem could present what is open and any Commissioner can provide names for appointments.

Commissioner Donner said the Chairs can recommend.

Mayor Jaramillo said we could amend the Ordinances and we also have to appoint governing body members to boards such as MRCOG.

Commissioner Powers repeated his motion. Mayor Jaramillo seconded.

Mayor Jaramillo requested a friendly amendment for the plain language of the statute for definition 3-14-10. Commissioner Powers will not accept the friendly amendment.

Mayor Jaramillo stated there are a lot of things we need to clarified to the change to Commission Manager. Maybe it doesn't go in this Resolution, what does the Commission think? The main goal is in the spirit of Commission Manager we spread out the duties amongst the Commissioners. That makes it more of a balance of power Commissioner Donner was referring to and would help us operate effectively.

Commissioner Powers opposed this and suggested to bring this up another time, assigning duties to Commissioners.

Mayor Jaramillo said final decisions are not made by individual Commissioners. She explained NMML recommendations on liaisons but need to be careful with this as the largest fraud in municipal history was under Commission \$54M and the community then voted in Mayor Council. So, we have to spread out no matter the title we cannot have too much power concentrated in one person.

Commissioner Donner Called the Question.

Commissioner Anaya asked if Commissioner Powers would make the edits to the Resolution and Commissioner Powers agreed since he has the notes. Commissioner Anaya asked for pronouns to be changed.

<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

P. Procurement List.

P&Z Manager Brad Hill reviewed the list of procurements.

Commissioner Sterling Donner moved to approve PO Encumbrance Report.
Commissioner Kenneth Brennan seconded the motion.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

Q. Procure construction for Church Street

Manager Perry discussed the need to complete Church Street and use the funding (\$287k). We requested legislative reauthorization to extend the deadline.

Commissioner Sterling Donner moved to authorize Manager Perry to seek procurement for construction for Church Street.
Mayor Audrey Jaramillo seconded the motion.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

Mayor Jaramillo backed up to the previous agenda item and answered a question from Former Councilor Linda Holle regarding the Learn NM contract and the Town Manager.

R. Procure construction for ECHO Ridge.

Commissioner Kenneth Brennan moved to bring ECHO Ridge to completion.
Commissioner Sterling Donner seconded the motion.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>

<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

S. Meetings on Regional Emergency Communication Center (RECC) JPA.

Mayor Audrey Jaramillo moved have Mayor Pro Tem Powers to represent the Town in the meeting on RECC JPA negotiations; no final decisions will be made they will be brought to the Commission for approval.

Commissioner Sterling Donner seconded the motion.

Commissioner Anaya requested clarification.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

T. Meetings on City of Albuquerque (COA) Land available.

Mayor Audrey Jaramillo moved for Commissioner Anaya to represent the Town in negotiations with the Mayor of Albuquerque on open spaces land available.

Commissioner Jerry Powers seconded the motion.

Goal is to spread duties out and emphasize Commission Manager.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

U. Water Quality and Church Street SAP Reauthorizations.

Commissioner Audrey Jaramillo moved for Water Quality and Church Street SAP

Reauthorizations.

Commissioner Jerry Powers seconded the motion.

Mayor Jaramillo said she believes these types of changes should come before the Commission for approval and there was a deadline, so it was submitted and presented now.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

V. Memorial Day/Purple Heart Ceremony

Mayor Jaramillo- It has been requested from Parks & Rec to change to a smaller ceremony. We could change it to an event with the Veteran's Wall.

Commissioner Brennan- Do we have anyone from Parks and Rec?

Ben Wiltbank- This came from KR, the committee chair, the idea is that this would be a smaller event, possibly at the Veteran's Wall.

Commissioner Donner- we should get the feedback from the community on what they would like.

Commissioner Brennan- We should put this on NextDoor to see what ideas the community has.

Commissioner Powers- You put on a tremendous event last year and creating the Town as a Purple Trail. We should hear from the P&R for ideas and do something similar.

Ben Wiltbank- We will be discussing this in tomorrow night's meeting.

Commissioner Anaya- Let them come up with something.

Mayor Jaramillo- Commissioner Donner who do you want to assign to get feedback from the community: Parks & Rec or Commissioner Brennan or the Town Manager.

Commissioner Donner- Let Parks and Rec do it.

Mayor Jaramillo- I would like something small for Memorial Day but would really like camaraderie and patriotism for the 4th of July.

Commissioner Powers suggested equestrian.

Mayor Jaramillo suggested laser show.

W. Road Improvements of Horton RD from Venus RD to Frost RD.

Commissioner Brennan would like to start with a RFI to get quotes on improvements on Horton RD from Venus RD to Frost RD. Horton is the bypass for 344.

Commissioner Brennan NCRTD discussion on safety and Horton is the bypass if something happens on NM Hwy 344. It is dirt and vehicles cannot get through there. Rough estimate \$4.2M but we need exact numbers so we can go to the state to request funds.

Commissioner Powers said this is on the top three for the Roads Department.

Commissioner Brennan said there is high volume of traffic. There are funds but we need to give them a number.

Commissioner Kenneth Brennan moved to proceed with the original RFI for Horton from Venus RD to Frost RD.

Mayor Audrey Jaramillo seconded the motion.

Commissioner Powers clarified it is to provide an estimate of cost.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

X. Rescind Notice of Intent to Acquire Epcor's Edgewood Water System.
P&Z Manager Brad Hill introduced this subject.

Commissioner Jerry Powers moved authorize one of the town attorneys to rescind the notice of intent to acquire EPCOR water system. Commissioner Filandro Anaya seconded the motion.

Commissioner Powers shared this was most unpopular with the Town.

Mayor Jaramillo agreed this was an abuse of administrative power and next to residential sewer was unpopular. People would rather just have their water quality improved.

Friendly amendment by Mayor Jaramillo- to rescind the notice of intent and authorize a town attorney to draft a letter. The Town Manager (administration) could write the letter to rescind. Not accepted.

P&Z Manager Brad Hill- Since the letter was originally written by an attorney, I would recommend

that an attorney rescind the letter since we are in litigation.

Commissioner Powers- We don't have to go through a Town attorney, I don't think they will contest it.

Manager Perry- will follow lead of the Commission but best to be safe and consult an attorney.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

Y. Bi-weekly Pay Date Change from Wednesday to Friday beginning March 10th, 2023.
Treasurer Michael Steininger explained this change.

Commissioner Sterling Donner moved to approve Bi-weekly Pay Date Change from Wednesday to Friday beginning March 10th, 2023.

Commissioner Kenneth Brennan seconded the motion.

<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

Z. State of the Town Address.

Commissioner Powers explained the need to change the date.

Commissioner Anaya asked Commissioner Donner if we could have a special meeting.

Commissioner Donner asked what the meeting was for.

Commissioner Powers explained this is for the MESD appeal findings and it can be a short meeting.

P&Z Manager Brad Hill said there will be a P&Z Workshop that same day. At some point, they will ask for a joint meeting.

Commissioner Jerry Powers moved Move State of the Town from the 21st to the 28th at 6:30.

Present the Conclusion of Law on the 24th at noon.

Commissioner Kenneth Brennan seconded the motion.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
------------------------------------	------------

Commissioner Kenneth Brennan *Aye*
Commissioner Sterling Donner *Aye*
Commissioner Audrey Jaramillo *Aye*
Commissioner Jerry Powers *Aye*

The Motion Carried 5 to 0.

XI. PUBLIC COMMENTS - None

XII. PUBLIC HEARING

A. Ordinance 2022-01 Procurement.

Commissioner Power motioned to open public hearing. Commissioner Brennan seconded.

Commissioner Filandro Anaya *Aye*
Commissioner Kenneth Brennan *Aye*
Commissioner Sterling Donner *Aye*
Commissioner Audrey Jaramillo *Aye*
Commissioner Jerry Powers *Aye*

The Motion Carried 5 to 0.

Linda Holle- When was the public hearing posted? and who is the CPO?

Mayor Jaramillo- I will turn this over to the Clerk.

Clerk McCracken- Posted in the Santa Fe NM on 1/25.

Commissioner Jaramillo- Former Mayor Brad Hill.

Linda Holle- and he has all his certifications?

Commissioner Jaramillo- yes, and he is registered through GSD.

Closed public comment section of the hearing.

Treasurer Steininger- Listed items that need updated.

Commissioner Jaramillo- We did have some items suggested by our Emergency Manager for procurement. Top of page 11, item D.

Commissioner Donner- I have problems with the first line that the CPO would consult

the Emergency Manager. The Emergency Manager should go through the Town Manager working with the CPO. He wanted to make a motion but asked the Town Manager and Chief if we need an EOC in Edgewood. We partner with Santa Fe County.

Chief Jimenez said Santa Fe County handles it right now and other agencies are resourceful and helpful, so it is up to the Governing Body.

Manager Perry agreed and said we should determine how to fund the EOC and look at the amount of projects we have. We have too many projects to complete.

Commissioner Powers we cannot make a motion but also said there are so many projects, and we are covered right now by Santa Fe County. We can discuss and debate on a future agenda.

Commissioner Anaya asked the Town Manager if we are paying them for EOC and fire protection \$540k annually; he broke it down and we don't pay a lot per month. He agrees with Donner and Jerry.

Mayor Jaramillo added this is a long term project and it has come before the Commission and been approved, and we appointed our Emergency Manager. We can take some time on this and hit the pause button.

Commissioner Powers said he discussed with the Treasurer and some ideas to change.

Commissioner Jerry Powers moved to postpone this hearing to another meeting in March. Commissioner Sterling Donner seconded the motion.

**Mayor Jaramillo friendly amendment- To postpone until March 14.
Friendly amendment accepted by Commissioners Powers and Donner.**

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

XIII. FUTURE MEETINGS

- A. State of the Town Address- February 21st, 2023
Move to the 28th.
- B. Regular Commission Meeting February 21, 2023 @ 6:30 PM Commissioner Chambers

Moved to February 28th, 2023 per discussion.

- C. *Mayor Jaramillo-* Also for future meetings I would like to state a few things. As far as the advisory boards and the positions that need to be appointed, I will work with the administration on trying to pull that together. I would also like everyone to know that I resign effective immediately my appointments and roles as follows:
In the spirit of Commission Manager to hopefully make that a little more clear (or less confusing to people): Parks and Rec advisory board, Economic Development board, Mid Region Council of Governments Alternate, and signatory authority.

XIV. CLOSED SESSION

- A. As per motion and roll call vote pursuant to NMSA 1978,: Section 10-15- 1(H)(7) for confidential discussion pertaining to threatened or pending litigation in which the public body is or may become a participant, specifically, Attorney options regarding Moriarty-Edgewood School District (MESD) Town Hall Lease, Moriarty-Edgewood School District (MESD) D-101-CV-2022-01955 , Campbell v. Abraham D-101-CV-2021-02024, and McGill et. al. v. John Bassett et. al A-1-CA-39388.

Commissioner Jerry Powers moved to closed session pursuant to NMSA 1978,: Section 10-15-1(H)(7) for confidential discussion pertaining to threatened or pending litigation in which the public body is or may become a participant, specifically, Attorney options regarding Moriarty-Edgewood School District (MESD) Town Hall Lease, Moriarty-Edgewood School District (MESD) D-101-CV-2022-01955 , Campbell v. Abraham D-101-CV-2021-02024, and McGill et. al. v. John Bassett et. al A-1-CA-39388.

Commissioner Kenneth Brennan seconded the motion.

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>
<i>Commissioner Jerry Powers</i>	<i>Aye</i>

The Motion Carried 5 to 0.

Mayor Jaramillo adjourned to executive closed session at 11:39 pm.

Commissioner Kenneth Brennan moved to come back into session. Commissioner Sterling Donner seconded the motion.

Roll Call:

<i>Commissioner Filandro Anaya</i>	<i>Aye</i>
<i>Commissioner Kenneth Brennan</i>	<i>Aye</i>
<i>Commissioner Sterling Donner</i>	<i>Aye</i>
<i>Commissioner Audrey Jaramillo</i>	<i>Aye</i>

Commissioner Jerry Powers *Aye*

The Motion Carried 5 to 0.

The Commission returned to open session at 11:50 pm.

Mayor Jaramillo affirmed that only the items on the agenda were discussed and no decision were made.

All so affirmed.

XV. ADJOURN

Commissioner Brennan moved to adjourn. Commission Powers seconded.

Mayor Jaramillo adjourned meeting at 11:51pm.

PASSED, APPROVED and ADOPTED this 28th day of February 2023.

Audrey J. Jaramillo, CMO, Mayor

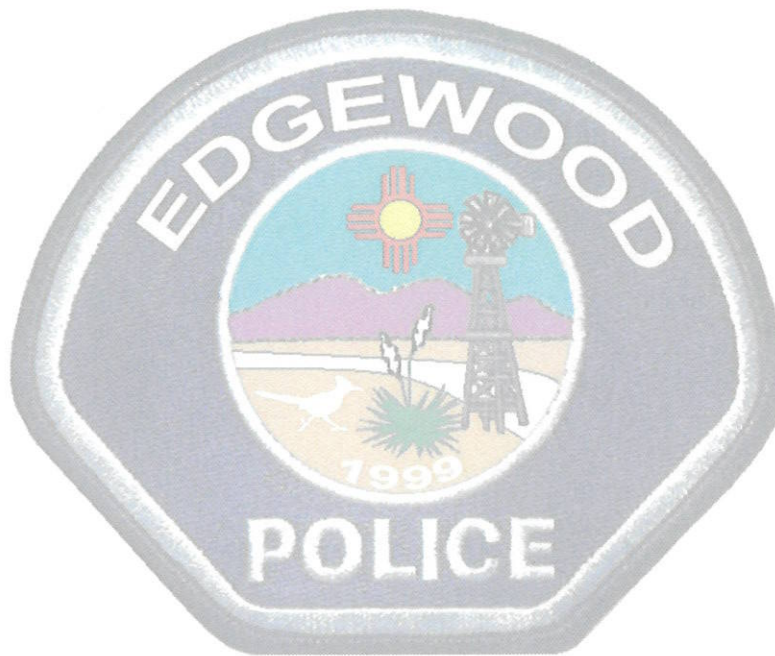
ATTEST:

Nina R. McCracken, Clerk

Edgewood Police Department

Making Edgewood Better Together

Roger P. Jimenez, Chief of Police



January 2023
Commission Report

Police Department Overall Statistics

January 2023

	Current Month	Last Month	Trend Month V. Month
Dispatched Activities	392	409	4%
From Dispatch	199	252	26.6%
Self-Initiated	193	156	-19.1%
Traffic Stops	112	119	-6.2%
Offense Reports	49	36	-26.5%
Crash Reports	22	23	-4.5%
Arrest	16	34	112.5%
Response Times		See Log	
Animals Taken in	13	TBD	TBD
Adopted	6	TBD	TBD
Transferred	TBD	TBD	TBD
Reclaimed	14	TBD	TBD
Volunteer Hrs.	95	TBD	TBD

Department News

1. The Edgewood Police Department is working dilligently to fill all vacancies.
2. The Edgewood Police Department did not participate in any Town Events this month.
3. The Town of Edgewood had two new employees in January of 2023. Animal Control Officer James Salyers and Animal Care Technician Christine Piazza.

COMMUNICATIONS

Events_by_Nature_Code

Agency: EDPD, Event date/Time range: 01/01/2023 00:00:00 - 01/31/2023 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
AGGRAVATED BATTERY	0	0	1	1	0%	0:00:00	0:04:46	0:40:26	0:45:12	0:45:12
ASSIST FIRE DEPARTMENT	0	0	2	2	0%	0:00:33	0:10:55	1:00:43	2:24:23	1:12:11
ASSIST PUBLIC	0	3	10	13	3%	0:09:51	0:18:25	0:24:22	9:29:19	0:43:47
ASSIST WITH NEIGHBOR DISPUTE	0	0	1	1	0%	0:06:45	0:00:00	0:00:00	0:44:25	0:44:25
ASSISTANCE CALL	0	2	14	16	4%	1:31:37	0:48:42	0:26:11	34:31:01	2:09:26
ASSISTANCE WITH JUVENILE	0	0	3	3	1%	0:05:21	0:07:54	0:48:14	3:04:32	1:01:30
ASSISTING AMBULANCE	0	1	3	4	1%	0:01:12	0:05:23	0:19:01	1:41:19	0:25:19
ATTEMPT TO LOCATE MOTOR VEHICL	0	0	1	1	0%	0:12:07	0:00:00	0:00:06	0:12:13	0:12:13
CARDIAC OR RESPIRATORY ARREST	0	0	2	2	0%	0:01:12	0:04:59	1:42:39	3:37:42	1:48:51
CHECK BANK ATM ALARM	0	0	1	1	0%	0:09:25	0:20:19	0:06:58	0:36:42	0:36:42
CHECK BUSINESS ALARM	0	0	9	9	2%	0:07:42	0:15:05	0:05:04	3:24:51	0:22:45
CHECK RESIDENTIAL ALARM	0	0	3	3	1%	0:12:50	0:04:51	0:03:13	0:42:13	0:14:04
CIVIL PAPER SERVICE	0	1	0	1	0%	0:00:00	0:00:00	0:12:33	0:12:33	0:12:33
CLOSE PATROL	0	22	17	39	9%	0:09:10	0:11:26	0:17:10	16:01:43	0:24:39
CRIMINAL DAMAGE TO PROPERTY	0	1	1	2	0%	0:24:49	0:11:35	0:21:13	1:43:41	0:51:50
CRIMINAL TRESPASS	0	0	2	2	0%	0:02:28	0:05:11	0:23:42	1:02:42	0:31:21
CYFD REFERRAL	0	1	0	1	0%	0:00:00	0:00:00	0:29:25	0:29:25	0:29:25
DISORDERLY CONDUCT	0	1	11	12	3%	0:07:28	0:04:30	0:18:19	5:22:07	0:26:50
DOCUMENTED INFORMATION	0	0	5	5	1%	0:16:22	0:05:20	0:11:25	2:32:45	0:30:33
DOMESTIC DISTURBANCE	0	0	8	8	2%	0:04:32	0:17:13	1:52:23	15:30:21	1:56:17
DOMESTIC VIOLENCE NOTIFICATION	0	0	2	2	0%	0:06:07	0:03:04	0:20:30	0:56:18	0:28:09
DRIVING UNDER THE INFLUENCE	0	1	0	1	0%	0:00:00	0:00:00	2:51:38	2:51:38	2:51:38
FOLLOW UP INVESTIGATION	0	23	2	25	6%	0:44:04	0:09:31	0:23:44	13:27:51	0:32:18
FRAUD	0	0	4	4	1%	0:37:55	0:02:47	0:37:31	5:10:07	1:17:31

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%	0:17:45	0:00:04	0:27:01	1:29:37	0:44:48
IDENTITY THEFT	0	0	2	2	0%	0:12:22	0:10:45	0:35:28	1:43:48	0:51:54
ILLEGALLY PARKED VEHICLE	0	0	2	2	0%	0:05:20	0:23:31	0:03:20	0:43:00	0:21:30
LOCATED MISSING PERSON	0	0	1	1	0%	0:02:14	0:01:26	0:41:21	0:45:01	0:45:01
LOST OR FOUND ITEM	0	0	1	1	0%	0:09:07	0:00:00	0:27:23	0:36:30	0:36:30
NARCOTICS VIOLATION	0	0	3	3	1%	0:22:54	0:09:35	0:45:17	3:44:58	1:14:59
OFFICER ASSISTING OTHER DEPART	0	2	9	11	2%	0:04:50	0:06:59	0:38:07	6:46:02	0:36:54
PSYCHIATRIC ABNORMAL BEHAVIOR	0	0	2	2	0%	0:01:16	0:05:00	0:46:38	1:45:50	0:52:55
RECKLESS DRIVER CHECK	0	0	15	15	3%	0:06:23	0:16:21	0:05:52	6:09:31	0:24:38
RECOVERED STOLEN VEHICLE	0	0	1	1	0%	0:11:11	0:00:00	0:27:55	0:39:06	0:39:06
SPECIAL ASSIGNMENT	0	1	0	1	0%	0:00:00	0:00:00	4:28:41	4:28:41	4:28:41
STAB GUNSHOT PENETRATING TRAUM	0	0	1	1	0%	0:02:54	0:03:30	0:05:05	0:11:29	0:11:29
STALLED VEHICLE	0	11	4	15	3%	0:05:15	0:04:50	0:09:40	3:11:09	0:12:44
SUSPICIOUS PERSON OR ACTIVITY	0	0	11	11	2%	0:07:34	0:14:52	0:17:03	6:50:04	0:37:16
SUSPICIOUS VEHICLE	0	3	6	9	2%	0:23:38	0:07:22	0:07:00	3:40:55	0:24:32
TRAFFIC ARREST	0	1	0	1	0%	0:00:00	0:00:00	2:35:04	2:35:04	2:35:04
TRAFFIC DIRECTION	0	1	1	2	0%	0:02:47	0:10:51	0:07:33	0:31:32	0:15:46
TRAFFIC HAZARD DEBRIS	0	0	1	1	0%	0:06:51	0:57:22	0:00:16	1:04:29	1:04:29
TRAFFIC STOP	0	112	0	112	25%	0:00:01	0:00:00	0:08:52	16:33:18	0:08:52
TRO VIOLATION	0	0	2	2	0%	0:14:15	0:00:44	0:21:13	0:57:39	0:28:49
UNLAWFUL USE OF TELEPHONE	0	0	1	1	0%	0:03:08	0:15:24	0:23:50	0:42:22	0:42:22
WARRANT SERVICE	0	2	1	3	1%	0:03:31	0:06:25	2:32:41	7:47:59	2:35:59
WEAPONS OR EXPLOSION INFRACT	0	0	1	1	0%	0:08:06	0:09:27	0:11:52	0:29:25	0:29:25
WELFARE CHECK	0	4	30	34	8%	0:15:38	0:10:35	0:18:28	22:17:13	0:39:19
Subtotals for No Summary Code	0	193	199	392	87%	0:11:52	0:11:14	0:39:12	222:19:45	0:53:36
ANIMAL CALL	0	1	5	6	1%	5:12:17	0:09:32	0:25:59	28:56:29	4:49:24
ANIMAL WELFARE CHECK	0	0	1	1	0%	0:26:31	0:03:18	0:19:36	0:49:25	0:49:25

Events_by_Nature_Code

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 RUNNING AT LARGE	0	2	6	8	2%	4:06:55	0:51:54	0:21:17	31:18:55	3:54:51
DEAD ANIMAL	0	0	1	1	0%	0:03:26	0:13:08	0:00:06	0:16:40	0:16:40
SHOT DOG	0	0	1	1	0%	0:11:43	0:39:24	0:00:10	0:51:17	0:51:17
STRAY	0	1	1	2	0%	0:50:39	2:13:55	0:31:13	4:07:01	2:03:30
VICIOUS ANIMAL	0	0	3	3	1%	0:09:25	0:10:21	14:30:00	44:29:21	14:49:47
Subtotals for ANIM	0	4	18	22	5%	1:34:25	0:37:22	2:18:20	110:49:08	3:56:25
AGGRAVATED ASSAULT	0	0	3	3	1%	0:22:47	0:03:08	0:23:13	3:39:17	1:13:05
Subtotals for ASLT	0	0	3	3	1%	0:22:47	0:03:08	0:23:13	3:39:17	1:13:05
BURGLARY	0	0	1	1	0%	0:03:23	0:06:37	0:18:36	0:28:36	0:28:36
BURGLARY IN PROGRESS	0	0	1	1	0%	0:02:44	0:09:37	0:09:35	0:21:56	0:21:56
Subtotals for BURG	0	0	2	2	0%	0:03:04	0:08:07	0:14:06	0:50:32	0:25:16
LARCENY	0	0	6	6	1%	0:13:46	0:07:52	0:20:49	4:14:50	0:42:28
LARCENY IN PROGRESS	0	0	1	1	0%	0:01:33	0:06:08	0:24:13	0:31:54	0:31:54
SHOPLIFTER	0	0	2	2	0%	0:10:59	0:03:31	0:37:14	1:43:30	0:51:45
Subtotals for LARC	0	0	9	9	2%	0:08:46	0:05:50	0:27:25	6:30:14	0:42:02
MV ACCIDENT HIT AND RUN	0	1	8	9	2%	0:16:30	0:09:12	0:19:38	9:04:43	1:00:31
MV ACCIDENT NON INJURY	0	0	7	7	2%	0:18:15	0:08:11	0:29:37	6:03:33	0:51:56
MV ACCIDENT PRIVATE PROPERTY	0	0	5	5	1%	0:13:06	0:13:28	0:12:06	2:59:58	0:35:59
MV ACCIDENT WITH INJURIES	0	0	1	1	0%	0:02:34	0:02:36	0:51:49	0:56:59	0:56:59
Subtotals for MVA	0	1	21	22	5%	0:12:36	0:08:22	0:28:18	19:05:13	0:51:21
Grand Totals	0	198	252	450	100%	0:21:26	0:13:48	0:47:46	363:14:09	1:12:02

COMMUNICATIONS

Response_Time_Report

Agency: EDPD, Call date/Time range: 01/01/2023 - 01/31/2023

Time of Day	Priority	# of Calls	Time In Minutes				
			Dispatch Delay	Travel Time	Response Time	At Scene Time	Service Time
0700-1059	P	1	1.32	4.55	5.87	11.85	16.40
	1	6	5.16	14.28	19.44	36.27	50.55
	2	7	3.46	3.79	7.25	36.45	40.24
	3 +	91	36.91	7.82	44.73	15.53	23.35
	Avg.	105	32.53	7.89	40.42	18.08	25.97
1100-1459	P	0	0.00	0.00	0.00	0.00	0.00
	1	9	3.64	7.82	11.46	41.54	49.36
	2	8	7.84	8.05	15.89	30.14	38.19
	3 +	71	10.41	6.77	17.18	22.93	29.70
	Avg.	88	9.49	6.99	16.48	25.49	32.48
1500-1859	P	1	0.00	7.13	7.13	16.12	23.25
	1	5	3.04	38.83	41.87	13.65	52.48
	2	9	9.76	5.29	15.05	24.15	29.44
	3 +	72	6.57	3.17	9.74	18.98	22.15
	Avg.	87	6.62	5.49	12.11	19.18	24.67
1900-2259	P	1	0.90	6.23	7.13	40.82	47.05
	1	9	5.29	4.39	9.68	16.11	20.50
	2	6	13.29	5.41	18.70	15.69	21.10
	3 +	52	2.55	3.77	6.32	14.85	18.62
	Avg.	68	3.84	4.03	7.87	15.47	19.50
2300-0259	P	0	0.00	0.00	0.00	0.00	0.00
	1	3	2.64	5.45	8.09	11.03	16.48
	2	0	0.00	0.00	0.00	0.00	0.00
	3 +	22	1.27	3.04	4.31	17.51	20.55
	Avg.	25	1.44	3.33	4.77	16.73	20.06
0300-0659	P	1	1.42	3.67	5.09	7.32	10.99
	1	2	3.28	8.07	11.35	5.73	13.80
	2	1	0.32	16.40	16.72	1.32	17.72
	3 +	18	3.73	5.96	9.69	8.39	14.35
	Avg.	22	3.43	6.52	9.95	7.78	14.30
ALL	P	4	0.91	5.40	6.31	19.02	24.42
	1	34	4.15	12.42	16.57	24.98	37.40
	2	31	8.22	6.05	14.27	26.10	32.15
	3 +	326	14.72	5.49	20.21	17.53	23.02
	Avg.	395	13.16	6.13	19.29	18.86	24.99

Edgewood Municipal Court

AGENDA ITEM #B.iii.
User: KSMITH

Fine Fee Summary
From 01/01/2023 12:00 AM to 01/31/2023 11:59 PM
All Case Types and Sub-Types
All Clerks

Receipts

Case Payment

Correction Fee	680.00
Court Automation Fee	204.00
Fine	1,697.60
Judicial Education Fee	101.48

Subtotal:	2,683.08
-----------	----------

Total Receipts:	2,683.08
-----------------	----------

Report Total:	2,683.08
---------------	----------

Edgewood Municipal Court

AGENDA ITEM #B.iii.
User: KSMITH

Monthly Activity Report

January 2023

Citations and Non-Citations By Issued Date
Financial Type: Fines and Fees

Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
ANIMAL CONTROL	1	0	-1	7	0	-7
CRIMINAL 2006-10	1	1	0	0	1	1
PLANNING & ZONING	0	3	3	0	3	3
TRAFFIC	42	29	-13	109	29	-80
Totals:	44	33	-11	116	33	-83
Non-Citations						
CRIMINAL 2006-10	0	0	0	4	0	-4
Totals:	0	0	0	4	0	-4
Fines and Fees						
Correction Fee	492.00	680.00	188.00	440.00	680.00	240.00
Court Automation Fee	150.00	204.00	54.00	132.00	204.00	72.00
Fine	2,197.00	1,697.60	(499.40)	2,182.00	1,697.60	(484.40)
Judicial Education Fee	75.00	101.48	26.48	66.00	101.48	35.48
Totals:	\$2,914.00	\$2,683.08	\$(230.92)	\$2,820.00	\$2,683.08	\$(136.92)

Monthly Road Department Report 1/1/2023-1/31/23

- Went to Alb to pick up Sign poles from Highway Supply
- Replaced all 6 tires on road grader 670gp John Deer
- Routine maintenance on Edgewood, E Willard, Stanley, Encantada Rd
- Routine maintenance on Church Rd, Aspin Rd, Dunkin Rd, Burch Rd, Range Rd, Park, Cactus Rd, Pinion Rd
- Routine maintenance on Horton Rd, Nugent Rd, E Venus Rd, Hill Ranch Rd
- Prep Roads Kennedy Rd, Paradise Rd
- Repaired street signs that were damaged from storms
- Had Material Base Course Delivered 300 tons to Kennedy Rd.
- Helped Maintenance move file boxes from town hall building.
- Snow Removal on main roads and secondary roads
- Worked on light tower biweekly for commission meeting.
- Worked on and repaired equipment.
- Pothole patched Edgewood 7 and windmill Rd, Broken Arrow.
- Cooked Lunch for Town Hall

Joshua Jantz Road Supervisor



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

Library Department Head Report

January FY23

Submitted by: Rachel Martinez

Programs/Events

- **Family Story Time**
 - Family Story Time continued to be a popular program throughout the month! Families and children of all ages have been joining us to have fun in an interactive environment, reading stories, learning early literacy skills, crafting, and MORE! Family Story time is offered biweekly on Wednesdays and Saturdays at 11am. Dates and themes for each Storytime can be found on the library's webpage.
- **Winter Reading Program**
 - Registration for our Winter Reading Program began December 1st! Participants were able to register online via the Beanstack app or in person via paper reading trackers at the library! The program ran December 10th through January 21st. Participants completed reading and activities for entries into the prize drawings of their choice.

Stats

- Monthly Averages
 - Daily Patron Count: 58.75
 - Daily Internet Uses: 4
 - Daily Questions: 12
- Busiest Day
 - Patron Count: 102
 - Internet Uses: 7
 - Questions: 19
- Slowest Day:
 - Patron Count: 15
 - Internet Uses: 1
 - Questions: 5
- Circulation and Acquisitions
 - New Library Cards Issued: 37
 - Materials Added to Collections: 4
 - Checkouts: 1,671

Current Projects

- **Relabeling Adult Fiction Section**
 - We are in the process of slowly relabeling the entire collection so all labels within the collection are consistent. This will make it easier for our patrons to find what they are looking for, and it will also make it easier for our volunteers when they are reshelfing the books. After finishing this collection, we plan to do the same with other collections.
- **Inventory and Weeding**
 - The librarians began a huge weeding and inventory project in the month of January. Librarian Brandyn Burke has been working very hard on this and has already completed weeding the following collections: Board Books, Picture Books, Beginner Books, and half of Youth Fiction. We

did have to step back from weeding for some time to plan and prep for the upcoming February events and plan to continue once the events are over.

Other News

- The library received a letter of interest for one of the vacant positions on the Library Advisory Board.
- The “Friends of the Library” group desperately needs volunteers to help in the book barn. Anyone interested in volunteering should contact the library to get the group directors contact information.

Coming Soon

- **Build-a-Valentines-Bear**
 - Edgewood Community Library will have a stuffed animal making event similar to “Build-A-Bear” on February 11th, 2023, from 10:30am to 1:30. Children and adults of all ages can come build and dress their very own stuffed animal that they can keep to snuggle themselves, or give to someone they love for Valentine’s Day!
- **Blind Date with a Book**
 - Throughout the month of February, patrons can come in and browse through our shelf of mystery books. All books on our mystery shelf will be covered so patrons cannot see what the book is. The only hints patrons will have about the book they chose, will be a short synopsis written on the wrapper of the book. This program is to encourage getting people out of their comfort zone when it comes to what they like to read.

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!

Parks and Recreation Report - January 2023

The PRAC held a regular meeting on January 11th, 2023. Some highlights of the month for P&R include:

- We solicited for 3 cost proposals for the Echo Ridge Park Phase 2 plan of development. Sunland Asphalt, Enviroworks and CJ Mead were asked to provide costs for the project. We have completed site visits to clarify scope with Sunland Asphalt and Enviroworks. This work will include grading and drainage earthwork and culvert installation. Widening, grading and adding base course to the entrance road. Grading and base course installation and parking improvements to the trailhead.
- We have received an engineering task order from BHI for the bidding and construction administration portion of the Pedestrian Bridge project. The task order included significant time for construction observation and we are in discussion with BHI to modify this to have the construction observation done by Town of Edgewood staff.
- We have begun contacting the schools to find members for the TAC (teen advisory council). Hope to be in place for March.
- We are still awaiting the 60% plan review conference with the NMDOT for Edgewood 7 trail.
- Planning and cost estimate is being put together for possible Venus Park Disc Golf course.
- Echo Ridge
 - Received purchase order for base course materials for trailhead and entrance road.
 - Obtaining cost quote for vault toilet unit and installation.
 - Continued concept design for bike park.
 - Permanent signage for park rules received.
 - Park entrance sign has been moved to a more visible location

Monthly Maintenance Report for December

- Bassett Park And Venus Park is checked daily for litter
- Park across the Town Hall is checked daily
- Minor Repairs, for the Town hall offices
- Picked up 23, 50-gallon trash bags of trash along Cactus, Church St., East Old Hwy 66 and Hwy 344.
- Traveled to Santa Fe to pick up Furniture for Commission Anaya
- Picked up the Light Tower in Santa Fe
- Hung up the Commissioner photos in the commission room.
- Assembled EOC desks for the Transparency Room
- Moved Boxes for the Clerk to the archive building
- Traveled to Taos for the bus shelters
- Installed library ceiling tiles
- Changed the Animal control dog cage in the AC vehicles
- Custodian shampooed the brake room in the admin building and all cleans all Municipal buildings on a weekly scheduled
- Cleaned Police station garage area, removed all old items and cat boxes that were left there from previous housing.
- Set up Christmas Jingle event, Stage, lights, and post event clean up
- Biweekly set up of the light Tower for each commission meeting

Manuel Madrid, Maintenance Supervisor

Mike Tenorio, Maintenance Crew

Jeff Johnson, Maintenance Crew

Joanne Sandoval, Custodian

Monthly Maintenance Report for January 2023

- Emergency trip to Albuquerque to pick up chemicals for the Waste water treatment facility
- Painted the Animal Control building in the cat room
- Put salt on sidewalks and doorways due to icy spots
- Install tables in mayors and commissioner's office
- Bassett Park and Venus Park is checked daily for litter
- Park across the town hall is checked daily
- Move cabinets in finance office
- Minor repairs, for town offices
- Relocate echo ridge sign to new location and fix fence corner
- Install a white board in finance office
- Change oil on light tower and set up for commission meetings
- Install a white board in clerk office
- Picked up 15,50 gallon trash bags along church st,344
- Install hand towel dispenser road department, police department, maintenance department
- Install hand soap dispenser road department, police department, maintenance department
- Cut weeds on Dinkle and intersection 344
- Custodian staying on work schedule cleaning

Manuel Madrid, Maintenance Supervisor
Mike Tenorio, Maintenance Crew
Jeff Johnson, Maintenance Crew

Joanne Sandoval, Custodian

Quarterly Report Summary

4th Quarter 2022

Andrew C. Romero
Environmental Scientist, Pollution Prevention Section
New Mexico Environment Department
Ground Water Quality Bureau
1190 St. Francis Drive, P.O. Box 5469
Santa Fe, NM 87502-5469

Mr. Romero,

Attached please find the Quarterly report for the Town of Edgewood for the 4th quarter 2022. I've enclosed a summary sheet with the relevant flow readings, as well as a summary of the lab results. I've also enclosed all the sheets from the Laboratory, Hall Environmental, as required by our permit (DP-1654).

The Total Nitrogen test was inadvertently missed for the month of October. Once this was realized, we immediately pulled a sample on November 3rd which, as you can see on the report, met permit limits. As I mentioned in the last quarterly report, the Total Nitrogen exceedance was due to ongoing issues with our blowers and VFD's. As I also mentioned in the last quarterly report, the new VFD's were installed near the end of September and the Dissolved Oxygen has been much improved throughout the plant since that time. As the Total Nitrogen values for November and December show, we have been able to regrow our Nitrifiers now that we have an adequate oxygen supply and are back in compliance with Total Nitrogen.

We exceeded E. Coli for the month of October and December. The cause is the numerous holes in the membranes which are a direct result of debris trapped in the system from having a non-functional headworks screen over an extended period of time. The new headworks screens have been functional since November 1st 2022, and we have recently received enough new membrane plates to completely replace all of the membranes currently in use with new membrane plates. We are currently putting together a plan to completely drain Membrane Basin 1 and remove all of the debris from the tank. As part of that project, we will install all new membranes immediately after the basin has been cleaned. This, along with the now functional headworks screens, will ensure we are not having constant tearing of the membranes which will mean long term permit compliance. We are currently working on the logistics of the project and are hopeful to have Membrane Basin One cleaned and the new membranes installed by the end of February. In the interim, in mid-January we pulled three of the cassettes and replaced hundreds of torn plates with used, but intact plates. This will hopefully get us back into compliance until the new membrane plates can be installed.

This has been a very long process to get this project completed but we are finally very close to completion and to having consistent permit compliance.

Under the new permit we are only required to measure BOD, Turbidity, and E.Coli during any week that discharge of Class 1A reclaimed wastewater or treated wastewater to the alternative disposal area occurs. However, we have continued to measure these analytes regardless, in an effort to understand how the plant is doing and make appropriate changes and I have included the results in the report.

I would also like to request some clarification to the new DP-1654 on a few items.

- Condition #8 sets an E. Coli limit for Class 1A reuse and the alternative disposal area expressed as a 30-day average. My experience is bacteriological averages are calculated using a geometric mean as opposed to a 30-day arithmetic mean. Our old permit also stated bacteriological averages were to be calculated by geometric mean. Please provide clarity as to how the E. Coli averages are to be calculated.
- The E. Coli limit for the alternative disposal area average is shown as units of "MPN/100 mL" whereas the Maximum E. Coli limit is expressed as units of "cfu/100 mL". Please provide clarity on which units the E. Coli should be tested and reported by the Laboratory and on the report.

If you have any questions or concerns, please let me know.

Sincerely,

Larry Hall

Larry Hall, Town of Edgewood, Wastewater Department

Edgewood Wastewater Treatment Facility
Discharge Permit #1654

4th Quarter 2022 Report

MBR Discharge

Date	TKN	NO3	Total Nitrogen	BOD5 Ave./Max.	NTU Ave./Max.	Fecal Coliform/E.Coli CFU/100 mL Geomean (through December 2021 30-day Average after December 2021)/Max.	UV % Trans. Range	Comments
Jan-22	3.6	<.50	<4.1	16.5/18	3.9/5	<1.0/<1.0 (Fecal)	0*	TDS=1630 mg/L; Chloride=460 mg/L
Feb-22	25	-	25	9.95/13	1.98/5	<1.0/1.0 (E. Coli)	0*	TDS= 1440 mg/L; Chloride=350 mg/L
Mar-22	19	<.50	25	10/15	2.62/5	13.9/65.7 (E. Coli)	0*	TDS= 1310 mg/L; Chloride= 330 mg/L
April-22	5.5	<.50	<6.0	20/26	4.4/5	<8.7/22.9 (E. Coli)	0*	TDS=mg/L; Chloride=mg/L
May-22	21	<.50	<21.5	23.5/29	4.6/5	79.1/302.6 (E. Coli)	0*	TDS=1710 mg/L; Chloride=550 mg/L
June-22	4.1	0.67	4.77	27.7/30	4.4/5	531/1011 (E. Coli)	0*	TDS=1320 mg/L; Chloride=390
July-22	23	<1.0	<24.0	37/44	4.2/5	150.4/387.9 (E. Coli)	0*	TDS=; Chloride=
Aug-22	29	<0.5	<29.5	12/16	3.4/5	618.1/>2419.6 (E. Coli)	0*	TDS=1320; Chloride=350
Sept-22	24	<0.5	<24.5	38/58	4.98/5	1116.6/>2419.6 (E. Coli)	0*	TDS=1740; Chloride=460
Oct-22				30	5/5	837.25/>2419.6 (E. Coli)	0*	TDS=1250; Chloride=270
Nov-22	4.8	<.50	<5.3	14.3/16	4.76/5	183.74/613.1 (E. Coli)	0*	TDS=1210; Chloride=250
Dec-22	3.1	1.9	5.0	12.1/19	5/5	1847.63/>2419.6 (E. Coli)	0*	TDS=1450; Chloride=370

CLASS 1A REUSE Discharge Permit #1654 Limits; **TN** = 10mg/L; **Fecal Coliform Bacteria** = 5 MPN/100 mL (30 day Geometric Mean), 23 MPN/100 mL (Maximum); **E.Coli** = 3 cfu/100 mL (30-day Average), 15 mg/L (Maximum); **BOD5** = 10 mg/L BOD (30 day Average), 15 mg/L (Maximum); **Turbidity** = 3 NTU (30 day Average), NTU (Maximum)

ALTERNATE DISPOSAL SITE Discharge Permit #1654 Limits; **TN** = 10mg/L **E.Coli** = 630 MPN/100 mL (30-day Average) 3,150 cfu/100 mL (Maximum) **BOD5** = 30 mg/L (30 day Average), 45 mg/L (Maximum); **TSS** = 75 mg/L (30-day Average), 90 mg/L (Maximum)

***UV not functioning, using Chlorination**

Edgewood Wastewater Treatment Facility
Discharge Permit #1654

Monthly Flow Data Report

Date	Influent Wastewater Meter Reading	Total Inlet Gal. Received & Treated/mo	Average GPD per month	Peak Daily GPD per month	Treated Effluent Q to Lagoon gal/mo*	Treated Effluent Q Re-used^ gal/mo	Alternate Disposal Site gal/mo	Comments
Jan 2022	96649715	950,307	29,697	38,490	1,051,978	0	0	
Feb 2022	97502235	852,520	30,447	39,390	935,229	0	0	
Mar 2022	98742328	1,240,093	40,003	54,000	1,312,860	0	0	
April 2022	99791744	1,049,416	36,187	43,600	1,120,238	0	0	
May 2022	100910644	1,118,900	34,966	42,700	1,207,154	0	0	
June 2022	102135557	1,224,913	40,830	48,000	1,324,005	0	0	
July 2022	446247**	1,139,684	39,299	50,500	1,324,005	0	0	
Aug 2022	1911270	1,465,023	44,395	49,300	1,538,894	0	5,556,800	
Sept 2022	3017344	1,106,074	36,869	47,123	1,226,151	0	2,226,800	
Oct 2022	3690145***	1,156,205	37,297	54,164	1,224,318	0	0	
Nov 2022	993842***	1,067,811	35,594	41,100	1,188,761	0	0	
Dec 2022	1952285	958,443	31,948	45,600	1,078,591	0	513,600	

*To calculate the flow to the lagoon for re-use: Permeate meter difference minus (utility meter difference minus UV Recirculation meter difference). ^ Quantity based on "Re-Use" meter readings located on discharge of evaporation pond minus Alternate Disposal site gallons.

**Influent flow meter removed and re-installed during headworks screen removal. Installed backwards, so July 15th is an estimate. Fixed the next day and then more work was done causing the meter totalizer to reset to 0 on 7/20/22. Total inlet received was derived taking the meter totalizer prior to it resetting and subtracting from the beginning reading plus the end meter reading plus the estimated day on 7/15.

***Influent flow meter display stopped working on 10/17/22, brand new meter installed, up and working on 11/2/22. Flow still worked on SCADA during this time, October total and part of November taken from SCADA generated flow readings.



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

October 10, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2210321

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/6/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2210321

Date Reported: 10/10/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 10/6/2022 10:20:00 AM

Lab ID: 2210321-001

Matrix: AQUEOUS

Received Date: 10/6/2022 11:34:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: dms
E. Coli	<1	1.000		MPN/100	1	10/7/2022 4:50:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

Page 1 of 1

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2210321

RcptNo: 1

Received By: Kasandra Payan 10/6/2022 11:34:00 AM

Completed By: Sean Livingston 10/6/2022 12:00:07 PM

Reviewed By: *822 10/6/22 @ 12:35*

K/P
Sean Livingston

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☐ No ☒ NA ☐
Samples were collected the same day and chilled.
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? Yes ☒ No ☐
(Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met? Yes ☒ No ☐
(If no, notify customer for authorization.)

of preserved
bottles checked
for pH: _____
(<2 or >12 unless noted)

Adjusted? _____

Checked by: *TME 10/6/22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:		Date:	
By Whom:		Via:	☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding:			
Client Instructions:			

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	6.4	Good				



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

October 17, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2210624

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/13/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2210624

Date Reported: 10/17/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 10/13/2022 8:20:00 AM

Lab ID: 2210624-001

Matrix: AQUEOUS

Received Date: 10/13/2022 9:44:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: dms
E. Coli	>2419.6	1.000		MPN/100	1	10/14/2022 5:00:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

Page 1 of 1

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2210624

RcptNo: 1

Received By: Juan Rojas

10/13/2022 9:44:00 AM

Juan Rojas

Completed By: Tracy Casarrubias

10/13/2022 9:53:10 AM

Reviewed By: *KRC 10/13/22*

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☐ No ☒ NA ☐
Samples were collected the same day and chilled.
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4"$ for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? Yes ☒ No ☐
(Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met? Yes ☒ No ☐
(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: *ju 10/13/22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	9.4	Good	Not Present			

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

[illegible]

AGENDA ITEM #B.viii.

Remarks:

Received by: Via:

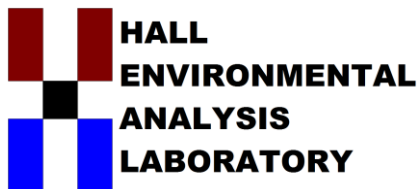
Relinquished by:

Date:

Relinquished by:

Date: _____

if necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

November 02, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2210987

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/19/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2210987

Date Reported: 11/2/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 10/19/2022 11:15:00 AM

Lab ID: 2210987-001

Matrix: AQUEOUS

Received Date: 10/19/2022 12:37:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS						
Chloride	270	50	*	mg/L	100	Analyst: JMT 10/20/2022 3:01:21 PM
SM5210B: BOD						
Biochemical Oxygen Demand	30	2.0	R	mg/L	1	Analyst: dms 10/25/2022 2:14:00 PM
NOTES:						
R-RPD between bottles >30%						
SM 9223B FECAL INDICATOR: E. COLI MPN						
E. Coli	727.0	1.000		MPN/100	1	Analyst: SMS 10/20/2022 5:32:00 PM
SM2540C MOD: TOTAL DISSOLVED SOLIDS						
Total Dissolved Solids	1250	40.0	*D	mg/L	1	Analyst: SNS 10/27/2022 2:02:00 PM
SM 2540D: TSS						
Suspended Solids	51	4.0		mg/L	1	Analyst: KS 10/26/2022 10:57:00 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2210987

02-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBW	Batch ID: R91975	RunNo: 91975								
Prep Date:	Analysis Date: 10/20/2022	SeqNo: 3299615 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	0.50								

Sample ID: LCS	SampType: lcs	TestCode: EPA Method 300.0: Anions								
Client ID: LCSW	Batch ID: R91975	RunNo: 91975								
Prep Date:	Analysis Date: 10/20/2022	SeqNo: 3299616 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	4.8	0.50	5.000	0	95.1	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 PQL Practical Quantitative Limit
 S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
 E Above Quantitation Range/Estimated Value
 J Analyte detected below quantitation limits
 P Sample pH Not In Range
 RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2210987

02-Nov-22

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-70940	SampType: MBLK	TestCode: SM5210B: BOD								
Client ID: PBW	Batch ID: 70940	RunNo: 92129								
Prep Date: 10/20/2022	Analysis Date: 10/25/2022	SeqNo: 3307256	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.0								

Sample ID: LCS-70940	SampType: LCS	TestCode: SM5210B: BOD								
Client ID: LCSW	Batch ID: 70940	RunNo: 92129								
Prep Date: 10/20/2022	Analysis Date: 10/25/2022	SeqNo: 3307257	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	148	2.0	198.0	0	74.7	84.6	115.4			S

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2210987

02-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-70933		SampType: MBLK		TestCode: SM 9223B Fecal Indicator: E. coli MPN						
Client ID: PBW		Batch ID: 70933		RunNo: 91988						
Prep Date: 10/19/2022		Analysis Date: 10/20/2022		SeqNo: 3300335		Units: MPN/100mL				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2210987

02-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71052	SampType: MBLK	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: PBW	Batch ID: 71052	RunNo: 92130								
Prep Date: 10/25/2022	Analysis Date: 10/27/2022	SeqNo: 3307278 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	ND	20.0								

Sample ID: LCS-71052	SampType: LCS	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: LCSW	Batch ID: 71052	RunNo: 92130								
Prep Date: 10/25/2022	Analysis Date: 10/27/2022	SeqNo: 3307279 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	1020	20.0	1000	0	102	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2210987

02-Nov-22

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-71056	SampType: MBLK	TestCode: SM 2540D: TSS								
Client ID: PBW	Batch ID: 71056	RunNo: 92076								
Prep Date: 10/25/2022	Analysis Date: 10/26/2022	SeqNo: 3304583	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	ND	4.0								

Sample ID: LCS-71056	SampType: LCS	TestCode: SM 2540D: TSS								
Client ID: LCSW	Batch ID: 71056	RunNo: 92076								
Prep Date: 10/25/2022	Analysis Date: 10/26/2022	SeqNo: 3304584	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	94	4.0	91.90	0	102	83.89	119.7			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2210987

RcptNo: 1

Received By: Joseph Alderette

10/19/2022 12:37:00 PM

Completed By: Tracy Casarrubias

10/19/2022 12:45:23 PM

Reviewed By: *[Signature]* 10/19/22

@ 14:10

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☒ No ☐ NA ☐

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:
(<2 or >12 unless noted)

Adjusted? _____

Checked by: *[Signature]* 10/19/22

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.2	Good	Not Present			

Chain-of-Custody Record

Client: Town of Edgewood

Mailing Address: PO Box 3610

EDGEWOOD NM 87015

Phone #: 505 670 9645

email or Fax#: mgarcia@edgewood-nm.gov

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

Project Manager:

M. Garcia

Sampler: M. Garcia

On Ice: ☒ Yes ☐ No

of Coolers: 1

Cooler Temp (including CP): 54 - 0.25 5.2 (°C)

Container Type and #

Preservative

HEAL No.

2210987

001

TPH:8015D(GRO / DRO / MRO)

BTEX / MTBE / TMB's (8021)

EDB (Method 504.1)

PAHs by 8310 or 8270SIMS

RCRA 8 Metals

Cl, F, Br, NO₃, PO₄, SO₄

8260 (VOA)

8270 (Semi-VOA)

Total Coliform (Present/Absent)

705.00, 755

F. coli

B. coli

AGENDA ITEM #B.viii.

Date: 10/19/12 Time: 1237

Date: 10/19/12 Time: 1237

Relinquished by: [Signature]

Relinquished by: [Signature]

Received by: [Signature] Via: CDU Date: 10-19-12 Time: 12:37

Received by: [Signature] Via: CDU Date: 10-19-12 Time: 12:37

Remarks:

Remarks:



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

October 31, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2210D14

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/26/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2210D14

Date Reported: 10/31/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 10/26/2022 11:30:00 AM

Lab ID: 2210D14-001

Matrix: AQUEOUS

Received Date: 10/26/2022 12:57:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: SMS
E. Coli	201.4	1.000		MPN/100	1	10/27/2022 4:21:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 1 of 1

Sample Log-In Check List

Client Name: **Town of Edgewood**

Work Order Number: **2210D14**

RcptNo: **1**

Received By: **Juan Rojas** 10/26/2022 12:57:00 PM

Completed By: **Cheyenne Cason** 10/26/2022 1:06:44 PM

Reviewed By: *See below @ 1:48*

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. Received at least 1 vial with headspace $<1/4$ " for AQ VOA? Yes ☐ No ☐ NA ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: *KPC 10.26.22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	6.2	Good	Not Present			



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

November 16, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2211212

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 2 sample(s) on 11/3/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2211212

Date Reported: 11/16/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 11/3/2022 11:40:00 AM

Lab ID: 2211212-001

Matrix: AQUEOUS

Received Date: 11/3/2022 1:00:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS						Analyst: JTT
Chloride	250	10		mg/L	20	11/4/2022 1:45:30 PM
Nitrogen, Nitrite (As N)	ND	0.50		mg/L	5	11/4/2022 1:32:39 PM
Nitrogen, Nitrate (As N)	ND	0.50		mg/L	5	11/4/2022 1:32:39 PM
SM5210B: BOD						Analyst: dms
Biochemical Oxygen Demand	16	2.0	R	mg/L	1	11/9/2022 9:18:00 AM
NOTES:						
R-RPD between dilutions is >30%.						
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: SMS
E. Coli	29.8	1.000		MPN/100	1	11/4/2022 5:46:00 PM
SM2540C MOD: TOTAL DISSOLVED SOLIDS						Analyst: SNS
Total Dissolved Solids	1210	40.0	*D	mg/L	1	11/8/2022 9:35:00 AM
SM 4500 NORG C: TKN						Analyst: EKM
Nitrogen, Kjeldahl, Total	4.8	1.0		mg/L	1	11/9/2022 10:38:00 AM
SM 2540D: TSS						Analyst: KS
Suspended Solids	28	4.0		mg/L	1	11/8/2022 12:39:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 1 of 8

Analytical Report

Lab Order 2211212

Date Reported: 11/16/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: MLSS

Project: EWWTP

Collection Date: 11/3/2022 11:40:00 AM

Lab ID: 2211212-002

Matrix: AQUEOUS

Received Date: 11/3/2022 1:00:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 2540D: TSS						Analyst: KS
Suspended Solids	16000	400	D	mg/L	1	11/8/2022 12:39:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 2 of 8

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211212

16-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBW	Batch ID: R92371	RunNo: 92371								
Prep Date:	Analysis Date: 11/4/2022	SeqNo: 3319622 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	0.50								
Nitrogen, Nitrite (As N)	ND	0.10								
Nitrogen, Nitrate (As N)	ND	0.10								

Sample ID: LCS	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSW	Batch ID: R92371	RunNo: 92371								
Prep Date:	Analysis Date: 11/4/2022	SeqNo: 3319623 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	4.9	0.50	5.000	0	97.2	90	110			
Nitrogen, Nitrite (As N)	1.0	0.10	1.000	0	101	90	110			
Nitrogen, Nitrate (As N)	2.6	0.10	2.500	0	104	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211212

16-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71287	SampType: MBLK	TestCode: SM5210B: BOD								
Client ID: PBW	Batch ID: 71287	RunNo: 92474								
Prep Date: 11/4/2022	Analysis Date: 11/9/2022	SeqNo: 3323733	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.0								

Sample ID: LCS-71287	SampType: LCS	TestCode: SM5210B: BOD								
Client ID: LCSW	Batch ID: 71287	RunNo: 92474								
Prep Date: 11/4/2022	Analysis Date: 11/9/2022	SeqNo: 3323734	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	199	2.0	198.0	0	101	84.6	115.4			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211212

16-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71286		SampType: MBLK		TestCode: SM 9223B Fecal Indicator: E. coli MPN							
Client ID: PBW		Batch ID: 71286		RunNo: 92347							
Prep Date: 11/3/2022		Analysis Date: 11/4/2022		SeqNo: 3318391		Units: MPN/100mL					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli		<1	1.000								

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2211212

16-Nov-22

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-71308	SampType: MBLK	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: PBW	Batch ID: 71308	RunNo: 92398								
Prep Date: 11/4/2022	Analysis Date: 11/8/2022	SeqNo: 3320542	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	ND	20.0								

Sample ID: LCS-71308	SampType: LCS	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: LCSW	Batch ID: 71308	RunNo: 92398								
Prep Date: 11/4/2022	Analysis Date: 11/8/2022	SeqNo: 3320543	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	1010	20.0	1000	0	101	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211212

16-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71358	SampType: MBLK	TestCode: SM 4500 Norg C: TKN								
Client ID: PBW	Batch ID: 71358	RunNo: 92435								
Prep Date: 11/8/2022	Analysis Date: 11/9/2022	SeqNo: 3322467	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Kjeldahl, Total	ND	1.0								

Sample ID: LCS-71358	SampType: LCS	TestCode: SM 4500 Norg C: TKN								
Client ID: LCSW	Batch ID: 71358	RunNo: 92435								
Prep Date: 11/8/2022	Analysis Date: 11/9/2022	SeqNo: 3322468	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Kjeldahl, Total	9.9	1.0	10.00	0	99.4	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 PQL Practical Quantitative Limit
 S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
 E Above Quantitation Range/Estimated Value
 J Analyte detected below quantitation limits
 P Sample pH Not In Range
 RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211212

16-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71332	SampType: MBLK	TestCode: SM 2540D: TSS								
Client ID: PBW	Batch ID: 71332	RunNo: 92408								
Prep Date: 11/7/2022	Analysis Date: 11/8/2022	SeqNo: 3321036	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	ND	4.0								

Sample ID: LCS-71332	SampType: LCS	TestCode: SM 2540D: TSS								
Client ID: LCSW	Batch ID: 71332	RunNo: 92408								
Prep Date: 11/7/2022	Analysis Date: 11/8/2022	SeqNo: 3321037	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	99	4.0	91.90	0	108	83.89	119.7			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2211212

RcptNo: 1

Received By: Cheyenne Cason

11/3/2022 1:00:00 PM

Completed By: Isaiah Ortiz

11/3/2022 1:24:15 PM

Reviewed By: *[Signature]* 11-3-22

Chad
I-OK

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☐ No ☒ NA ☐
Samples were collected the same day and chilled.
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4"$ for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? Yes ☒ No ☐
(Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met? Yes ☒ No ☐
(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: *TW 11/3/22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	12.0	Good	Not Present			

**HALL ENVIRONMENTAL
ANALYSIS LABORATORY**

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

[illegible]

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

November 10, 2022

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL:
FAX

RE: EWWTP

OrderNo.: 2211427

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/8/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a light blue horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 2211427

Date Reported: 11/10/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 11/8/2022 11:45:00 AM

Lab ID: 2211427-001

Matrix: AQUEOUS

Received Date: 11/8/2022 12:37:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: dms
E. Coli	613.1	1.000		MPN/100	1	11/9/2022 5:07:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 1 of 2

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211427

10-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71376		SampType: MBLK		TestCode: SM 9223B Fecal Indicator: E. coli MPN						
Client ID: PBW		Batch ID: 71376		RunNo: 92455						
Prep Date: 11/8/2022		Analysis Date: 11/9/2022		SeqNo: 3323046		Units: MPN/100mL				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: **Town of Edgewood**

Work Order Number: **2211427**

RcptNo: 1

Received By: **Kasandra Jimena Garcia** 11/8/2022 12:37:00 PM

Completed By: **Cheyenne Cason** 11/8/2022 1:31:35 PM

Reviewed By: *gn 11/8/22 @ 15:00*

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☐ No ☒ NA ☐
- Samples were collected the same day and chilled.
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4"$ for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: *KPC 11-8-22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____ Date: _____
By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding: _____
Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	7.6	Good	Not Present			

Chain-of-Custody Record

Client: Town of Edgewood

Mailing Address: PO Box 3610

Edgewood NM 87016

Phone #: 5056709645

email or Fax#: mgdrcia@edgewood-nm.gov

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

Date

Time

Matrix

Sample Name

11/9/22 1145 AQ EFFLUENT

Turn-Around Time:

☒ Standard ☐ Rush

Project Name:

EWLTP

Project #:

DP 1654

Project Manager:

M. Garcia

Sampler: M. Garcia

On Ice: ☒ Yes ☐ No

of Coolers:

Cooler Temp (including CF): 7.5 ± 0.1 = 7.6 (°C)

Container Type and #

Preservative Type

HEAL No.

2211427

801

Received by:

Via:

Date

Time

11/9/22

11:37

Relinquished by:

Date

Time

11/9/22

11:37

Received by:

Via:

Date

Time

11/9/22

11:37

Relinquished by:

Date

Time

11/9/22

11:37

Received by:

Via:

Date

Time

11/9/22

11:37

Relinquished by:

Date

Time

11/9/22

11:37

Received by:

Via:

Date

Time

11/9/22

11:37

Relinquished by:

Date

Time

11/9/22

11:37

Received by:

Via:

Date

Time

11/9/22

11:37

Relinquished by:

Date

Time

11/9/22

11:37

Received by:

Via:

Date

Time

11/9/22

11:37

Relinquished by:

Date

Time

11/9/22

11:37

Received by:

Via:

Date

Time

11/9/22

11:37

Relinquished by:

Date

Time

11/9/22

11:37

Received by:

Via:

Date

Time

11/9/22

11:37

Relinquished by:

Date

Time

11/9/22

11:37

Received by:

Via:

Date

Time

11/9/22

11:37

Relinquished by:

Date

Time

11/9/22

11:37



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

November 23, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2211840

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/15/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2211840

Date Reported: 11/23/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 11/15/2022 11:45:00 AM

Lab ID: 2211840-001

Matrix: AQUEOUS

Received Date: 11/15/2022 12:59:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM5210B: BOD Analyst: SMS						
Biochemical Oxygen Demand	14	2.0	R	mg/L	1	11/21/2022 11:53:00 AM
NOTES:						
R-RPD between dilutions is >30%.						
SM 9223B FECAL INDICATOR: E. COLI MPN Analyst: SMS						
E. Coli	110.6	1.000		MPN/100	1	11/16/2022 4:45:00 PM
SM 2540D: TSS Analyst: KS						
Suspended Solids	32	4.0		mg/L	1	11/17/2022 7:52:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 1 of 4

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211840

23-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71525	SampType: MBLK	TestCode: SM5210B: BOD								
Client ID: PBW	Batch ID: 71525	RunNo: 92752								
Prep Date: 11/16/2022	Analysis Date: 11/21/2022	SeqNo: 3338256	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.0								

Sample ID: LCS-71525	SampType: LCS	TestCode: SM5210B: BOD								
Client ID: LCSW	Batch ID: 71525	RunNo: 92752								
Prep Date: 11/16/2022	Analysis Date: 11/21/2022	SeqNo: 3338257	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	165	2.0	198.0	0	83.3	84.6	115.4			S

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211840

23-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71524		SampType: MBLK			TestCode: SM 9223B Fecal Indicator: E. coli MPN						
Client ID: PBW		Batch ID: 71524			RunNo: 92637						
Prep Date: 11/15/2022		Analysis Date: 11/16/2022			SeqNo: 3331893		Units: MPN/100mL				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli		<1	1.000								

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211840

23-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71572	SampType: MBLK	TestCode: SM 2540D: TSS								
Client ID: PBW	Batch ID: 71572	RunNo: 92671								
Prep Date: 11/17/2022	Analysis Date: 11/17/2022	SeqNo: 3333734	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	ND	4.0								

Sample ID: LCS-71572	SampType: LCS	TestCode: SM 2540D: TSS								
Client ID: LCSW	Batch ID: 71572	RunNo: 92671								
Prep Date: 11/17/2022	Analysis Date: 11/17/2022	SeqNo: 3333735	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	97	4.0	91.90	0	106	83.89	119.7			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: **Town of Edgewood**

Work Order Number: **2211840**

RcptNo: 1

Received By: **Juan Rojas**

11/15/2022 12:59:00 PM

Juan Rojas

Completed By: **Cheyenne Cason**

11/15/2022 1:10:47 PM

Cheyenne Cason

Reviewed By: *SC 11/15/22 @ 14:43*

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☐ No ☒ NA ☐
- Samples were collected the same day and chilled.**
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4"$ for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: *KPA 11.15.22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	6.6	Good	Not Present			

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

AGENT									
BTX / MTBE / TMB's (8021)									
TPH:8015D(GRO / DRO / MRO)									
8081 Pesticides/8082 PCB's									
EDB (Method 504.1)									
PAHs by 8310 or 8270SIMS									
RCRA 8 Metals									
Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄									
8260 (VOA)									
8270 (Semi-VOA)									
Total Coliform (Present/Absent)									
E-401	X								
B.O.D.	X								
T.S.S.	X								

AGENDA ITEM #B.viii.

[illegible]



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

November 23, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2211C01

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/21/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2211C01

Date Reported: 11/23/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 11/21/2022 9:25:00 AM

Lab ID: 2211C01-001

Matrix: AQUEOUS

Received Date: 11/21/2022 10:17:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: SMS
E. Coli	141.4	1.000		MPN/100	1	11/22/2022 4:49:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 1 of 2

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211C01

23-Nov-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71631	SampType: MBLK	TestCode: SM 9223B Fecal Indicator: E. coli MPN								
Client ID: PBW	Batch ID: 71631	RunNo: 92795								
Prep Date: 11/21/2022	Analysis Date: 11/22/2022	SeqNo: 3340297	Units: MPN/100mL							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2211C01

RcptNo: 1

Received By: Juan Rojas

11/21/2022 10:17:00 AM

Completed By: Sean Livingston

11/21/2022 10:49:08 AM

Reviewed By: Juan 11/21/22 @ 11:30

[Signature]

[Signature]

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of >0° C to 6.0° C Yes ☒ No ☐ NA ☐

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: *KPu 11.21.22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.9	Good				

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Turn-Around Time:

☒ Standard ☐ Rush

Project Name:

EWWT

Project #:

DP-1654

Project Manager:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other☐ EDD (Type)

Cooler Temp (including CE):

Container	Preservative	HEAL No.
-----------	--------------	----------

Preservative

HEAL No.

Date	Time	Matrix	Sample Name
------	------	--------	-------------

40

8

Date:	Time:	Relinquished by:
-------	-------	------------------

Received by: . Via:

Date _____ Time _____

Date:	Time:	Relinquished by:
-------	-------	------------------

Received by: Via:

Date _____ Time _____

4 of 228

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

AGENDA ITEM #B.viii.

Remarks:



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

December 07, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2211E33

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/29/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a light blue horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Case Narrative

WO#: 2211E33
Date: 12/7/2022

CLIENT: Town of Edgewood

Project: EWWTP

Analytical Comments Regarding BOD:
The method blank(s) had a DO depletion >0.2mg/L.

Analytical Report

Lab Order 2211E33

Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 11/29/2022 12:05:00 PM

Lab ID: 2211E33-001

Matrix: AQUEOUS

Received Date: 11/29/2022 1:04:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM5210B: BOD						
Biochemical Oxygen Demand	13	2.0		mg/L	1	12/5/2022 11:28:00 AM
SM 9223B FECAL INDICATOR: E. COLI MPN						
E. Coli	23.8	1.000		MPN/100	1	11/30/2022 5:07:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 2 of 4

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211E33

08-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71763	SampType: MBLK	TestCode: SM5210B: BOD								
Client ID: PBW	Batch ID: 71763	RunNo: 93044								
Prep Date: 11/30/2022	Analysis Date: 12/5/2022	SeqNo: 3350980	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.0								

Sample ID: LCS-71763	SampType: LCS	TestCode: SM5210B: BOD								
Client ID: LCSW	Batch ID: 71763	RunNo: 93044								
Prep Date: 11/30/2022	Analysis Date: 12/5/2022	SeqNo: 3350981	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	153	2.0	198.0	0	77.3	84.6	115.4			S

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2211E33

08-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71753		SampType: MBLK		TestCode: SM 9223B Fecal Indicator: E. coli MPN						
Client ID: PBW		Batch ID: 71753		RunNo: 92920						
Prep Date: 11/29/2022		Analysis Date: 11/30/2022		SeqNo: 3345612			Units: MPN/100mL			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2211E33

RcptNo: 1

Received By: Joseph Alderette 11/29/2022 1:04:00 PM

Completed By: Isaiah Ortiz 11/29/2022 1:48:15 PM

Reviewed By: *JH 11-29-22 @ 15:07*

IOX

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☒ No ☐ NA ☐

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: *CMC 11/29/22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.6	Good	Not Present			



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

December 21, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2212276

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/6/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2212276

Date Reported: 12/21/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 12/6/2022 12:10:00 PM

Lab ID: 2212276-001

Matrix: AQUEOUS

Received Date: 12/6/2022 1:35:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS						Analyst: NAI
Chloride	370	10	*	mg/L	20	12/7/2022 12:17:05 AM
Nitrogen, Nitrite (As N)	ND	0.50		mg/L	5	12/7/2022 12:04:13 AM
Nitrogen, Nitrate (As N)	1.9	0.50		mg/L	5	12/7/2022 12:04:13 AM
SM5210B: BOD						Analyst: AG
Biochemical Oxygen Demand	5.2	2.0		mg/L	1	12/12/2022 12:21:00 PM
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: SMS
E. Coli	131.7	1.000		MPN/100	1	12/7/2022 6:40:00 PM
SM2540C MOD: TOTAL DISSOLVED SOLIDS						Analyst: SNS
Total Dissolved Solids	1450	20.0	*	mg/L	1	12/9/2022 9:11:00 AM
SM 4500 NORG C: TKN						Analyst: EKM
Nitrogen, Kjeldahl, Total	3.1	1.0		mg/L	1	12/20/2022 1:21:00 PM
SM 2540D: TSS						Analyst: SNS
Suspended Solids	20	4.0		mg/L	1	12/9/2022 1:12:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 1 of 7

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2212276

21-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBW	Batch ID: A93069	RunNo: 93069								
Prep Date:	Analysis Date: 12/6/2022	SeqNo: 3351801	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Chloride ND 0.50

Nitrogen, Nitrite (As N) ND 0.10

Nitrogen, Nitrate (As N) ND 0.10

Sample ID: LCS	SampType: lcs	TestCode: EPA Method 300.0: Anions								
Client ID: LCSW	Batch ID: A93069	RunNo: 93069								
Prep Date:	Analysis Date: 12/6/2022	SeqNo: 3351802	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Chloride 4.6 0.50 5.000 0 92.5 90 110

Nitrogen, Nitrite (As N) 0.96 0.10 1.000 0 96.1 90 110

Nitrogen, Nitrate (As N) 2.5 0.10 2.500 0 98.6 90 110

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2212276

21-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71888	SampType: MBLK	TestCode: SM5210B: BOD								
Client ID: PBW	Batch ID: 71888	RunNo: 93224								
Prep Date: 12/7/2022	Analysis Date: 12/12/2022	SeqNo: 3359919	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.0								

Sample ID: LCS-71888	SampType: LCS	TestCode: SM5210B: BOD								
Client ID: LCSW	Batch ID: 71888	RunNo: 93224								
Prep Date: 12/7/2022	Analysis Date: 12/12/2022	SeqNo: 3359920	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	182	2.0	198.0	0	91.9	84.6	115.4			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2212276

21-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71898		SampType: MBLK		TestCode: SM 9223B Fecal Indicator: E. coli MPN						
Client ID: PBW		Batch ID: 71898		RunNo: 93099						
Prep Date: 12/6/2022		Analysis Date: 12/7/2022		SeqNo: 3353404		Units: MPN/100mL				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2212276

21-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71907	SampType: MBLK	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: PBW	Batch ID: 71907	RunNo: 93177								
Prep Date: 12/7/2022	Analysis Date: 12/9/2022	SeqNo: 3357138 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	ND	20.0								

Sample ID: LCS-71907	SampType: LCS	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: LCSW	Batch ID: 71907	RunNo: 93177								
Prep Date: 12/7/2022	Analysis Date: 12/9/2022	SeqNo: 3357139 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	1020	20.0	1000	0	102	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2212276

21-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-72218	SampType: MBLK			TestCode: SM 4500 Norg C: TKN						
Client ID: PBW	Batch ID: 72218			RunNo: 93425						
Prep Date: 12/20/2022	Analysis Date: 12/20/2022			SeqNo: 3369535			Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Kjeldahl, Total	ND	1.0								

Sample ID: LCS-72218		SampType: LCS			TestCode: SM 4500 Norg C: TKN					
Client ID: LCSW		Batch ID: 72218			RunNo: 93425					
Prep Date: 12/20/2022		Analysis Date: 12/20/2022			SeqNo: 3369536		Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Kjeldahl, Total	9.7	1.0	10.00	0	96.6	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2212276

21-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-71942	SampType: MBLK	TestCode: SM 2540D: TSS								
Client ID: PBW	Batch ID: 71942	RunNo: 93176								
Prep Date: 12/8/2022	Analysis Date: 12/9/2022	SeqNo: 3357114	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	ND	4.0								

Sample ID: LCS-71942	SampType: LCSD	TestCode: SM 2540D: TSS								
Client ID: LCSS02	Batch ID: 71942	RunNo: 93176								
Prep Date: 12/8/2022	Analysis Date: 12/9/2022	SeqNo: 3357115	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	88	4.0	91.90	0	95.8	83.89	119.7			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2212276

RcptNo: 1

Received By: Sean Livingston 12/6/2022 1:35:00 PM

Completed By: Sean Livingston 12/6/2022 1:55:13 PM

Reviewed By: *KLH* 12.06.22 @ 14:55

Sean Livingston

Sean Livingston

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0° C Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? Yes ☒ No ☐
(Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met? Yes ☒ No ☐
(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

1 (<2 or >12 unless noted)

Adjusted? NO

Checked by: Sean Livingston

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.4	Good				



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

December 19, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2212757

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/13/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2212757

Date Reported: 12/19/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 12/13/2022 10:35:00 AM

Lab ID: 2212757-001

Matrix: AQUEOUS

Received Date: 12/13/2022 11:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: SMS
E. Coli	>2419.6	1.000		MPN/100	1	12/14/2022 4:54:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 1 of 1

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2212757

RcptNo: 1

Received By: Joseph Alderette 12/13/2022 11:40:00 AM

Completed By: Sean Livingston 12/13/2022 11:52:32 AM

Reviewed By: *KPH 12-13-22 @ 13:22*

SA
Sean Livingston

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0° C Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? Yes ☒ No ☐
(Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met? Yes ☒ No ☐
(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: *SA 12-13-22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.7	Good				



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

December 29, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2212B51

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/20/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2212B51

Date Reported: 12/29/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 12/20/2022 11:10:00 AM

Lab ID: 2212B51-001

Matrix: AQUEOUS

Received Date: 12/20/2022 12:29:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM5210B: BOD						
Biochemical Oxygen Demand	19	2.0	R	mg/L	1	12/27/2022 9:39:00 AM
NOTES:						
R-RPD between dilutions is >30%.						
SM 9223B FECAL INDICATOR: E. COLI MPN						
E. Coli	>2419.6	1.000		MPN/100	1	12/21/2022 3:22:00 PM

Analyst: SMS

Analyst: dms

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 1 of 3

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2212B51

29-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-72252	SampType: MBLK	TestCode: SM5210B: BOD								
Client ID: PBW	Batch ID: 72252	RunNo: 93554								
Prep Date: 12/22/2022	Analysis Date: 12/27/2022	SeqNo: 3375169	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.0								

Sample ID: LCS-72252	SampType: LCS	TestCode: SM5210B: BOD								
Client ID: LCSW	Batch ID: 72252	RunNo: 93554								
Prep Date: 12/22/2022	Analysis Date: 12/27/2022	SeqNo: 3375170	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	175	2.0	198.0	0	88.4	84.6	115.4			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2212B51

29-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-72227		SampType: MBLK		TestCode: SM 9223B Fecal Indicator: E. coli MPN						
Client ID: PBW		Batch ID: 72227		RunNo: 93475						
Prep Date: 12/20/2022		Analysis Date: 12/21/2022		SeqNo: 3371275		Units: MPN/100mL				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2212B51

RcptNo: 1

Received By: Joseph Alderette 12/20/2022 12:29:00 PM

Completed By: Desiree Dominguez 12/20/2022 12:47:06 PM

Reviewed By: Jn 12/20/22 @ 13:05

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: KPM 12-20-22

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____ Date: _____
By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding: _____
Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.3	Good				

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

AGENDA ITEM #B.viii.



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

December 29, 2022

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2212D74

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/27/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2212D74

Date Reported: 12/29/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 12/27/2022 11:45:00 AM

Lab ID: 2212D74-001

Matrix: AQUEOUS

Received Date: 12/27/2022 12:52:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: SMS
E. Coli	>2419.6	1.000		MPN/100	1	12/28/2022 5:15:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of standard limits. If undiluted results may be estimated.		

Page 1 of 2

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2212D74

29-Dec-22

Client: Town of Edgewood**Project:** EWWTP

Sample ID: MB-72334	SampType: MBLK			TestCode: SM 9223B Fecal Indicator: E. coli MPN						
Client ID: PBW	Batch ID: 72334			RunNo: 93598						
Prep Date: 12/27/2022	Analysis Date: 12/28/2022			SeqNo: 3377181			Units: MPN/100mL			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2212D74

RcptNo: 1

Received By: Desiree Dominguez 12/27/2022 12:52:00 PM

Completed By: Sean Livingston 12/27/2022 1:15:32 PM

Reviewed By: *su 12/27/22* @ 14:10

DD
Sean Livingston

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☒ No ☐ NA ☐

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: *ju 12/27/22*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.1	Good				

**HALL ENVIRONMENTAL
ANALYSIS LABORATORY**

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

☒ Standard ☐ Rush

Project Name:

EWTP

Project #:

DP 1654

Project Manager:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other☐ EDD (Type)Cooler Temp (including CF): $5.3 - 0.1 = 5.1$ ($^{\circ}\text{C}$)

Date	Time	Matrix	Sample Name
------	------	--------	-------------

AD	EFFLUENT
----	----------

Container Type and #	Preservative Type
----------------------	-------------------

HEAL No.

100

Date:	Time:	Relinquished by:
-------	-------	------------------

Page 153

Received by:

2

Time

17.0

Date:	Time:	Relinquished by:
-------	-------	------------------

Received by:

Via:

Remarks:

25:21 22/7/21 057 

Received by: Via: Date Time

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

AGENDA ITEM #B.viii.

Page 136 of 228

IT Report

February 2023

- Added second cam to Commission room
- Finetuned the recording setup for commission meetings (still a work in progress)
- Acquired config off dead firewall for PD
- Gained access to Netcloud (cradlepoint management for PD units)
- Installed AD connect and started testing for domain wide SSO between office applications and windows
- Repaired sysvol sync issues with the four domain controllers
- Decommissioned NTOE as a domain controller, it is now operating as a hypervisor only.
- Acquired replacement computers for needed or future replacements of outdated units.
- Begun working on the backend of the INTRANET (sharepoint/fileserver)
- Installed new printers
- Setup a print server
- Misc helpdesk requests

**TOWN OF EDGEWOOD
PLANNING & ZONING REPORT**

REPORT for MONTH of JANUARY 2023

BUSINESS LICENSES and DEVELOPMENT REVIEW

Issued licenses to 9 businesses:

Renewals – 42
Cannabis Lic. Renewal -1
New Business Registrations – 4
Wheeler Peak Ice
Edgewood Embroidery
Cross Canyon Outfitter
Zia Primary Care

Processed 14 Development Reviews:

New single-family construction – 3
Manufactured Homes - 0
Accessory buildings – 4
Additions - 1
Other & Solar – 1
Utility Extensions - 1
Commercial – 0
Special Use - 2

In development:

Car wash
Blakes
Starbucks
40 Lot subdivision
36 Lot subdivision
Vehicle Service Center
Manufactured Home Display Center
Tap Room
Primary Care Facility

Zoning / Conditional Use:

1930
Conditional Use requests for 2 RV Campgrounds
Conditional Use for caretaker quarters

PLANNING and ZONING COMMISSION MEETING

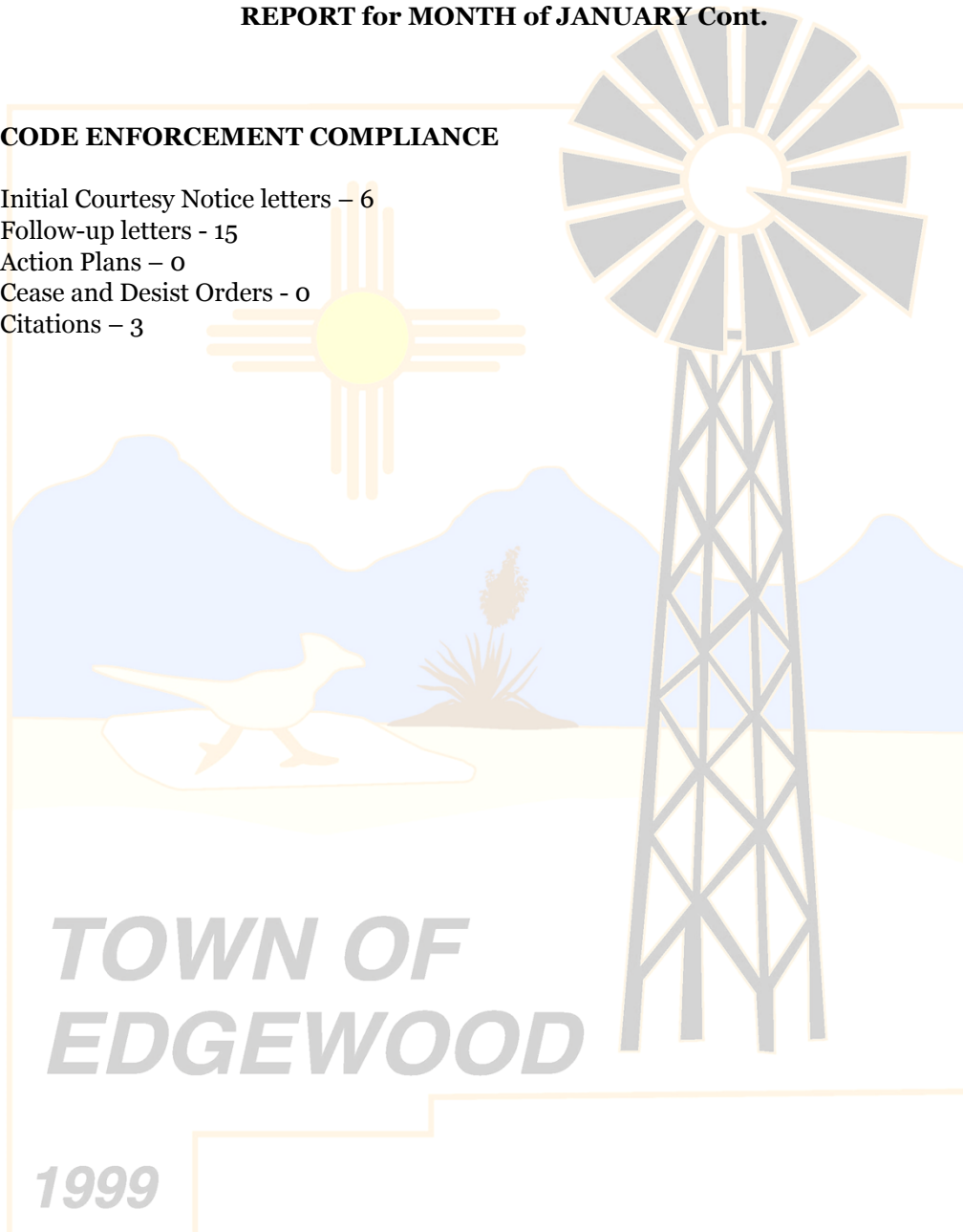
The P&Z Commission met on January 12. Heard 1 subdivision request, two Conditional Use requests

PLANNING & ZONING REPORT

REPORT for MONTH of JANUARY Cont.

CODE ENFORCEMENT COMPLIANCE

Initial Courtesy Notice letters – 6
Follow-up letters - 15
Action Plans – 0
Cease and Desist Orders - 0
Citations – 3



TOWN OF EDGEWOOD #01-320
GROSS RECEIPTS TAX REVENUE *

MONTH REC'D	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	BUDGET COMPARISON				
							BUDGET 2022-2023	DIFFERENCE ACTUAL/BUDGET	COMPARISON 21/22 - 22/23	5 YEAR PRIOR MONTHLY AVERAGE	INC (DEC) VERSUS BUDGETED
JUL	360,056	420,470	301,792	492,044	467,966	606,804	514,571	92,233	138,838	408,466	17.92%
AUG	349,521	441,201	525,239	493,368	579,949	633,791	601,986	31,805	53,842	477,856	5.28%
SEP	342,332	372,238	419,329	462,634	564,237	642,496	544,413	98,083	78,259	432,154	18.02%
OCT	357,529	389,021	321,395	452,287	520,991	629,851	514,293	115,558	108,860	408,245	22.47%
NOV	341,566	382,512	492,163	466,075	548,908	602,392	562,164	40,228	53,483	446,245	7.16%
DEC	328,026	386,857	390,804	427,542	599,554	597,743	537,361	60,382	(1,811)	426,557	11.24%
JAN	340,386	385,978	394,974	402,521	507,946	617,449	511,920	105,529	109,503	406,361	20.61%
FEB	459,636	469,102	496,261	487,428	698,267		657,773			522,139	
MAR	351,735	461,398	317,188	394,696	578,426		529,969			420,688	
APR	351,677	283,397	438,801	363,234	483,864		483,995			384,195	
MAY	394,759	392,357	472,106	455,863	669,325		600,760			476,882	
JUN	346,360	316,660	437,162	822,815	591,247		633,471			502,848	
Totals	4,323,583	4,701,192	5,007,215	5,720,507	6,810,681	4,330,526	6,692,674	543,819	540,974	5,312,636	8.13%

* Source: NM Taxation and Revenue Monthly Government Distribution Report (RP-500). Numbers presented are net of Admin Fees but do not include GRT Contract Intercepts (NMFA Loan Payments).

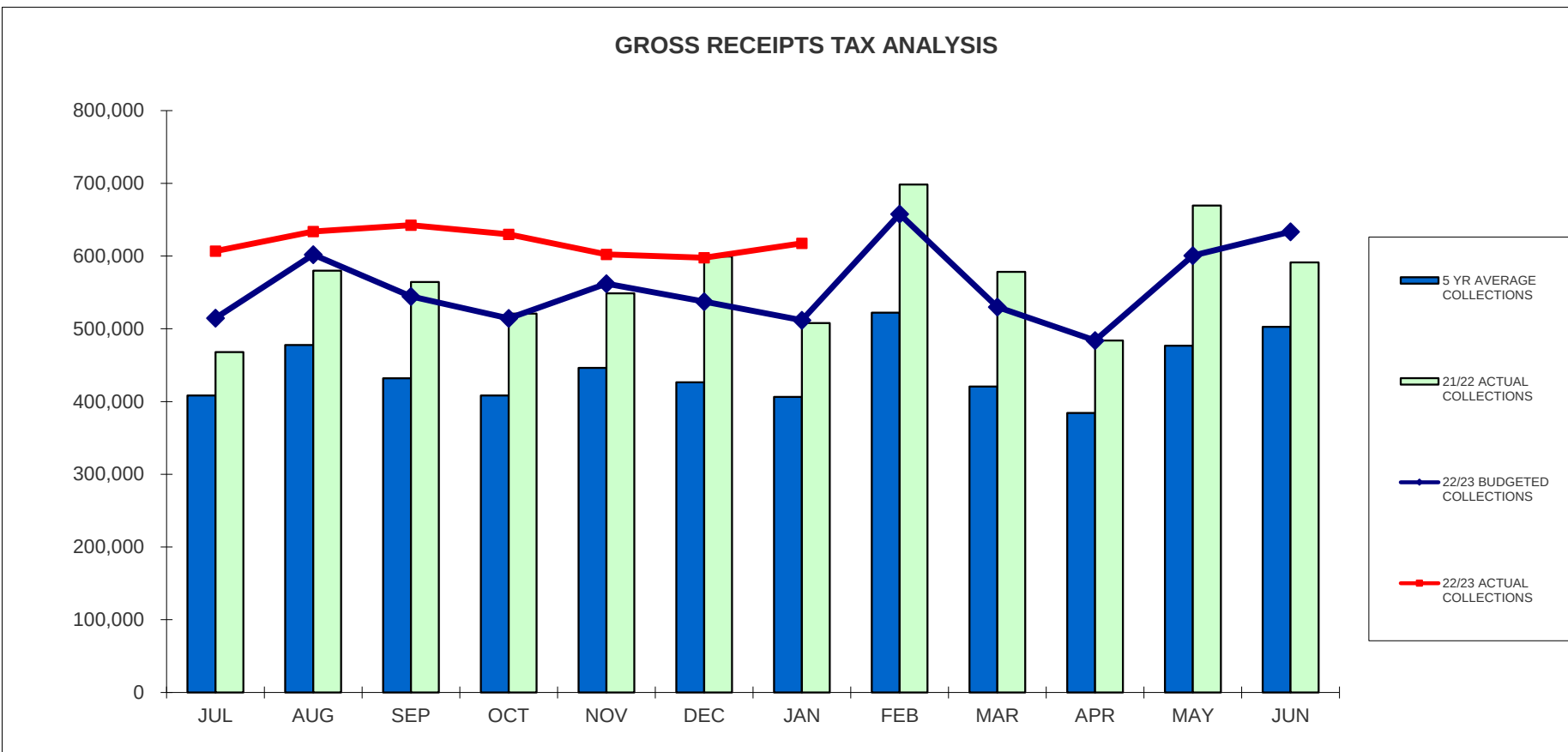
Jan 2012 - NMFA Loan PPRF-2617, Edgewood 3, Municipal Infrastructure Intercept. As of June 30, 2022, Monthly Intercept Averages \$9,386.75.

Feb 2015 - NMFA Loan PPRF-3253, Edgewood 5, Municipal Local Option Intercept. As of June 30, 2022, Monthly Intercept Averages \$12,584.12.

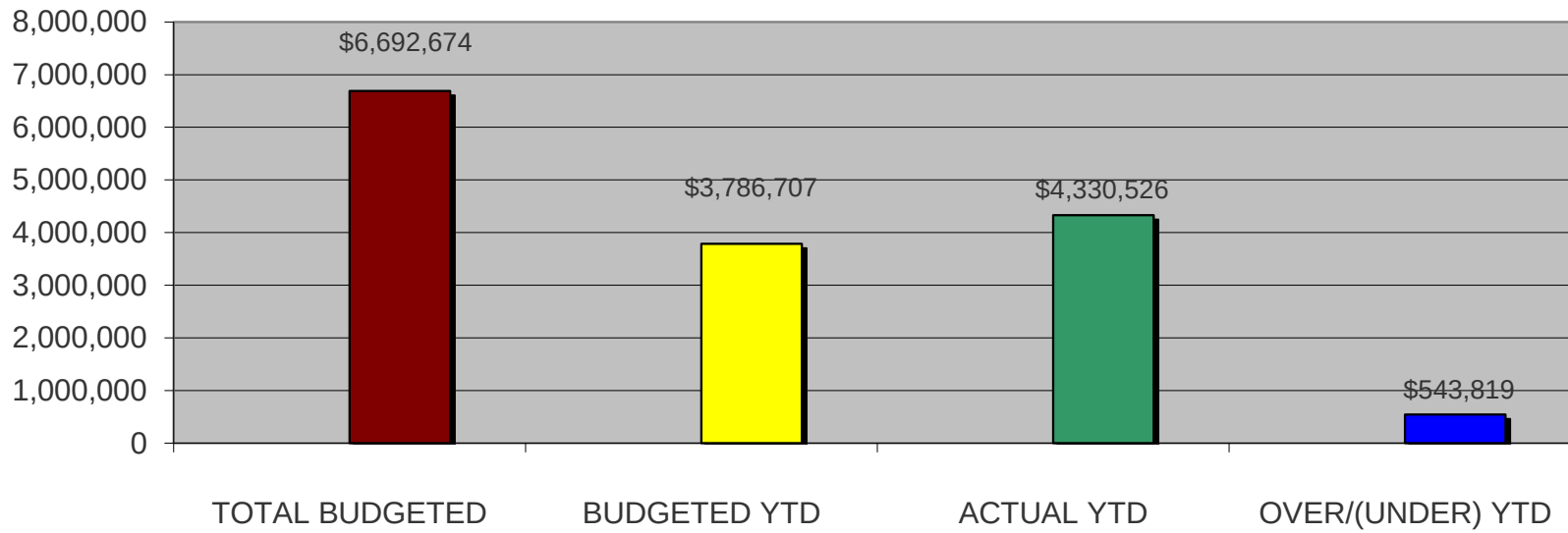
2019 Legislative Session, HB 479 De-Earmarked most Gross Receipt Taxes, effective July 1, 2019.

Jul 2021 - Interstate Telecom and Compensating Gross Receipt Taxes are now distributed to local governments

Apr 2021 - Special Session HB 2 Legalized Adult-Use Cannabis. Sales begin April 2022. Edgewood first reported Cannabis Excise Taxes in Apr 2022.



BUDGET COMPARISION



TOTAL BUDGETED	\$	6,692,674
BUDGETED YTD	\$	3,786,707 Jul to Jan
ACTUAL YTD	\$	4,330,526
OVER/(UNDER) YTD	\$	543,819

2022-2023			= Amount is Negative			= Amount is more than 2 times Average				= Amount is less than 50% c	
	<u>AGRIC.</u>	<u>MINING</u>	<u>UTIL.</u>	<u>CONST.</u>	<u>MFG</u>	<u>WHOLESALE TRADE</u>	<u>RETAIL TRADE</u>	<u>TRANSP</u>	<u>INFO.</u>	<u>FINANCE</u>	<u>REAL ESTATE</u>
JUL	2,865.60		6,079.20	26,002.36	11,722.09	17,992.54	258,208.13	326.21	13,739.93	139.48	13,582.72
AUG	6,150.74		26,000.61	34,703.31	12,174.35	16,883.53	258,033.62	2,695.40	18,823.04	146.98	8,016.32
SEP			5,943.22	50,311.32	5,438.88	23,309.96	256,202.53	3,371.24	13,507.47	144.77	14,138.26
OCT			19,306.34	50,260.17	6,383.11	18,999.71	246,151.90	862.94	13,766.40	142.79	9,038.70
NOV	1,674.78		16,481.35	52,237.85	5,723.99	16,964.38	246,654.51	1,490.53	16,930.07	668.45	15,392.10
DEC			15,038.45	55,637.82	8,682.28	16,712.43	241,090.55	934.15	13,569.74	229.08	8,438.60
JAN	2.91		13,895.50	42,654.13	6,562.35	16,585.99	251,725.62	1,045.39	11,608.50	138.63	8,700.18
FEB											
MAR											
APR											
MAY											
JUN											
TOTALS	10,694.03	0.00	102,744.67	311,806.96	56,687.05	127,448.54	1,758,066.86	10,725.86	101,945.15	1,610.18	77,306.88
Average	2,673.51	#DIV/0!	14,677.81	44,543.85	8,098.15	18,206.93	251,152.41	1,532.27	14,563.59	230.03	11,043.84
2021-2022											
	<u>AGRIC.</u>	<u>MINING</u>	<u>UTIL.</u>	<u>CONST.</u>	<u>MFG</u>	<u>WHOLESALE TRADE</u>	<u>RETAIL TRADE</u>	<u>TRANSP</u>	<u>INFO.</u>	<u>FINANCE</u>	<u>REAL ESTATE</u>
JUL			4,184.29	31,954.86	897.27	11,430.54	195,518.83	249.34	6,599.89		7,979.81
AUG			11,188.04	41,782.64	1,312.95	15,648.84	197,351.89	1,444.77	9,079.40	695.29	10,090.27
SEP			32,377.73	22,833.37	3,529.09	14,892.05	228,142.29	2,357.50	12,523.09	95.78	10,805.46
OCT	694.09		5,732.89	22,429.66	2,843.59	13,756.47	212,046.75	3,057.12	12,490.82	286.25	10,854.13
NOV			18,044.55	33,026.89	3,384.94	13,932.06	215,054.42	3,035.47	12,818.41	176.85	11,117.08
DEC	2,530.45		14,502.96	10,663.09	4,676.27	14,886.44	233,214.30	4,050.22	13,774.27	165.98	996.31
JAN	2,050.17		140,954.89	29,084.99	4,911.06	18,780.93	178,998.51	3,100.03	13,798.38	110.70	11,869.36
FEB	1,846.68		14,209.19	34,501.07	4,531.79	16,136.20	256,983.75	1,897.04	15,882.05	283.88	15,002.83
MAR	1,152.70		14,878.42	49,298.66	13,074.95	12,952.17	196,168.09	2,209.63	17,777.37	10,178.18	34,967.22
APR	174.32		15,134.48	22,341.74	4,686.99	12,296.57	200,241.23	2,072.42	12,500.10	2,204.64	6,875.38
MAY		111.86	15,406.33	87,500.20	13,056.96	15,065.25	239,189.27	2,722.41	18,071.30	309.80	10,189.49
JUN	3,193.25		23,647.97	44,299.16	13,716.29	18,508.52	221,144.78	2,832.05	14,142.32	409.02	12,685.22
TOTALS	11,641.66	111.86	310,261.74	429,716.33	70,622.15	178,286.04	2,574,054.11	29,028.00	159,457.40	14,916.37	143,432.56
Average	1,663.09	111.86	25,855.15	35,809.69	5,885.18	14,857.17	214,504.51	2,419.00	13,288.12	1,356.03	11,952.71

2020-2021			= Amount is Negative			= Amount is more than 2 times Average				= Amount is less than 50%	
	<u>AGRIC.</u>	<u>MINING</u>	<u>UTIL.</u>	<u>CONST.</u>	<u>MFG</u>	<u>WHOLESALE TRADE</u>	<u>RETAIL TRADE</u>	<u>TRANSP</u>	<u>INFO.</u>	<u>FINANCE</u>	<u>REAL ESTATE</u>
JUL	2,476.86		23,491.62	15,419.73	3,395.09	15,530.93	201,078.39	44.63	15,484.24	205.66	6,826.62
AUG			17,275.54	18,689.89	909.81	13,454.69	187,393.27	236.91	15,822.42	240.10	8,887.93
SEP			18,333.86	20,485.53	1,156.20	12,612.54	179,955.02	448.09	9,539.83	210.37	6,937.96
OCT	4,204.73		18,866.59	21,599.16	727.66	11,753.14	170,205.04	(897.92)	8,154.35	380.87	9,113.79
NOV			6,126.90	31,478.99	2,778.79	12,788.53	190,134.77	394.32	8,299.59	418.09	6,292.81
DEC			27,228.79	25,396.78	582.60	13,187.57	174,475.48	298.11	7,588.65	328.18	4,970.31
JAN	7,932.34		6,191.46	40,830.21	652.94	12,253.88	163,754.40	268.21	8,254.39	351.61	6,613.88
FEB	3,592.73		14,672.97	28,037.31	791.74	10,489.19	240,214.89	236.37	9,325.75	227.06	8,454.38
MAR			27,832.82	16,704.18	2,638.44	8,221.00	164,610.59	1,398.21	8,355.92	189.31	7,606.28
APR			15,272.82	22,157.59	728.11	8,347.36	151,816.22	612.20	7,650.38	177.77	5,297.16
MAY	111.45		16,750.00	25,068.67	1,470.85	13,655.37	203,066.47	588.39	9,939.65	227.31	7,114.07
JUN			15,299.00	36,532.42	1,077.38	13,426.62	191,303.70	458.13	7,614.81	271.40	9,562.84
TOTALS	18,318.11	0.00	207,342.37	302,400.46	16,909.61	145,720.82	2,218,008.24	4,085.65	116,029.98	3,227.73	87,678.03
Average	3,663.62	#DIV/0!	17,278.53	25,200.04	1,409.13	12,143.40	184,834.02	340.47	9,669.17	268.98	7,306.50
2019-2020											
	<u>AGRIC.</u>	<u>MINING</u>	<u>UTIL.</u>	<u>CONST.</u>	<u>MFG</u>	<u>WHOLESALE TRADE</u>	<u>RETAIL TRADE</u>	<u>TRANSP</u>	<u>INFO.</u>	<u>FINANCE</u>	<u>REAL ESTATE</u>
JUL			5,280.19	18,050.17	3,471.15	8,116.30	149,899.30	138.84	11,906.47	277.96	5,745.74
AUG	1,692.08	108.23	13,685.12	32,264.44	1,375.50	8,347.30	155,797.53	331.34	10,932.31	238.35	8,019.61
SEP	5,611.01		14,707.59	16,685.32	1,967.44	8,390.42	147,685.61	25,939.68	12,915.89	220.81	9,474.19
OCT			16,757.09	35,154.55	1,856.58	10,034.54	146,435.70	5,224.82	13,065.24	243.89	7,389.95
NOV	1,613.11		17,057.16	18,681.71	808.13	9,389.69	143,676.02	363.17	14,020.05	310.17	5,703.51
DEC	795.41	0.80	15,174.56	18,378.04	824.08	9,211.76	149,406.47	3,014.74	13,303.78		7,407.74
JAN			14,913.59	16,123.53	863.49	8,362.53	152,943.22	6,746.42	13,651.60	161.95	6,479.27
FEB	41.43		11,602.40	22,592.04	2,991.28	8,256.84	200,094.63	4,595.89	14,346.39	566.19	5,925.34
MAR		1.14	15,529.93	16,911.12	1,019.63	7,710.73	108,808.43	3,659.30	14,181.92	207.26	9,320.67
APR			15,481.02	15,037.95	3,971.26	6,210.35	141,446.79	2,197.01	13,910.27	210.06	4,995.90
MAY			14,466.19	26,499.32	750.34	12,040.67	166,776.39	199.57	14,891.65	208.89	6,762.76
JUN	4,340.73	2.77	14,402.15	13,773.18	483.84	13,607.46	172,695.88	126.15	14,467.62	298.21	5,739.14
TOTALS	14,093.77	112.94	169,056.99	250,151.37	20,382.72	109,678.59	1,835,665.97	52,536.93	161,593.19	2,943.74	82,963.82
Average	2,348.96	28.24	14,088.08	20,845.95	1,698.56	9,139.88	152,972.16	4,378.08	13,466.10	267.61	6,913.65

2018-2019			= Amount is Negative			= Amount is more than 2 times Average				= Amount is less than 50% c	
	<u>AGRIC.</u>	<u>MINING</u>	<u>UTIL.</u>	<u>CONST.</u>	<u>MFG</u>	<u>WHOLESALE TRADE</u>	<u>RETAIL TRADE</u>	<u>TRANSP</u>	<u>INFO.</u>	<u>FINANCE</u>	<u>REAL ESTATE</u>
JUL			4,898.00	58,013.28	1,300.01	9,943.24	151,997.91	215.72	8,971.37	207.89	5,735.02
AUG			15,696.20	86,760.59	1,680.93	10,899.00	151,545.24	152.84	8,649.28	231.80	8,505.25
SEP			16,844.39	42,390.00	981.05	9,216.87	145,172.11	234.96	8,775.86	251.53	7,184.96
OCT			16,076.97	54,258.18	931.57	9,369.36	142,318.78	181.87	8,702.67	221.84	11,499.08
NOV	1,493.14		25,482.64	33,663.44	1,189.00	8,960.37	136,698.61	83.24	10,063.95	238.78	5,055.69
DEC	1,894.90		3,788.62	71,207.84	1,028.87	9,215.41	140,508.98	276.84	11,158.62	792.57	5,344.00
JAN	1,655.17		14,076.87	46,045.05	1,282.87	9,098.75	152,404.39	123.11	10,953.48	206.50	6,698.29
FEB			15,610.20	33,078.53	1,744.95	6,425.30	188,863.28	116.93	11,215.65	260.03	6,048.23
MAR			28,109.33	135,212.17	294.67	5,948.06	117,442.05	14,214.09	11,792.26	195.10	6,759.60
APR			3,597.32	10,989.81	688.56	5,489.57	117,397.09	387.70	10,600.85	168.43	4,192.44
MAY			13,635.55	39,725.94	597.02	7,603.63	147,621.90	375.79	12,104.75	237.48	5,853.93
JUN			22,885.76	19,044.82	1,196.48	7,639.10	142,256.08		10,711.25	270.68	6,876.49
TOTALS	5,043.21	0.00	180,701.85	630,389.65	12,915.98	99,808.66	1,734,226.42	16,363.09	123,699.99	3,282.63	79,752.98
Average	1,681.07	#DIV/0!	15,058.49	52,532.47	1,076.33	8,317.39	144,518.87	1,487.55	10,308.33	273.55	6,646.08
2017-2018											
	<u>AGRIC.</u>	<u>MINING</u>	<u>UTIL.</u>	<u>CONST.</u>	<u>MFG</u>	<u>WHOLESALE TRADE</u>	<u>RETAIL TRADE</u>	<u>TRANSP</u>	<u>INFO.</u>	<u>FINANCE</u>	<u>REAL ESTATE</u>
JUL	6,277.10		12,596.11	30,363.81	1,719.07	8,118.06	141,745.07	2,967.65	10,187.60	423.57	5,880.33
AUG		34.15	14,030.06	19,898.72	1,881.01	7,918.62	145,044.13	1,581.43	9,966.11	258.76	6,558.93
SEP			16,736.68	21,270.74	1,761.71	7,735.70	139,217.36	1,538.50	9,446.84	289.58	5,555.93
OCT			15,112.63	22,151.78	1,514.54	7,912.07	139,608.94	349.15	9,815.77	287.46	6,433.30
NOV	3,662.36		15,739.60	17,775.58	1,214.10	8,087.93	137,720.18	2,009.32	9,639.33		4,265.25
DEC			13,089.38	19,874.06	1,247.77	7,478.91	137,794.02	133.66	9,342.43	260.55	6,934.53
JAN			12,709.39	20,505.86	1,008.16	6,515.68	147,532.02	70.25	8,950.37		4,207.13
FEB			14,594.43	41,709.75	3,204.69	7,672.66	191,165.32	1,129.92	10,471.28	278.74	7,170.14
MAR			15,530.52	44,373.23	1,012.74	7,342.59	127,599.69	22.67	10,701.70	193.33	4,212.67
APR		101.14	14,143.24	56,114.35	807.07	6,088.21	126,026.53	104.69	8,247.15	211.38	2,969.09
MAY			14,519.51	51,374.99	1,884.25	7,173.45	151,605.49	146.60	9,550.95	206.85	5,385.28
JUN			23,250.19	33,365.09	945.38	8,765.54	135,155.21	188.72	8,716.05	294.36	5,284.76
TOTALS	9,939.46	135.29	182,051.74	378,777.96	18,200.49	90,809.42	1,720,213.96	10,242.56	115,035.58	2,704.58	64,857.34
Average	4,969.73	67.65	15,170.98	31,564.83	1,516.71	7,567.45	143,351.16	853.55	9,586.30	270.46	5,404.78

2022-2023	of Average							= Amount is Negative			= Amount is n
	PROF. SERV.	MGMT	WASTE MGMT	EDUCATIONAL SERV.	HEALTH CARE	ARTS	ACCOM. & FOOD SERVICE	OTHER	PUBLIC ADMIN	UNCLASS	PENALTY
JUL	29,048.68		6,717.22	372.10	11,862.60	1,437.89	40,714.60	9,096.49		9,395.10	179.39
AUG	29,716.75		6,444.01	464.69	16,103.62	2,554.37	32,643.05	10,418.69		7,854.12	2,116.14
SEP	26,997.41		4,280.27	431.71	11,599.43	965.86	36,369.27	11,455.47	441.65	12,727.28	1,749.15
OCT	42,815.45		3,211.85	456.67	15,447.54	1,054.41	30,262.30	11,120.09		8,833.01	882.06
NOV	16,024.67		7,773.93	562.94	10,420.19	980.58	28,511.94	9,182.97		9,767.26	1,501.68
DEC	20,383.23		5,231.14	228.56	14,786.68	847.85	21,640.94	9,299.79		9,241.73	1,324.73
JAN	28,213.85		5,452.15	422.59	12,563.24	1,131.84	38,352.67	10,981.73		14,718.52	1,634.55
FEB											
MAR											
APR											
MAY											
JUN											
TOTALS	193,200.04	0.00	39,110.57	2,939.26	92,783.30	8,972.80	228,494.77	71,555.23	441.65	72,537.02	9,387.70
Average	27,600.01	#DIV/0!	5,587.22	419.89	13,254.76	1,281.83	32,642.11	10,222.18	441.65	10,362.43	1,341.10
2021-2022											
	PROF. SERV.	MGMT	WASTE MGMT	EDUCATIONAL SERV.	HEALTH CARE	ARTS	ACCOM. & FOOD SERVICE	OTHER	PUBLIC ADMIN	UNCLASS	PENALTY
JUL	21,258.87		3,101.00	243.68	8,854.19	600.41	30,182.69	11,666.02		2,124.32	1,293.66
AUG	50,457.52		4,096.12	1,120.73	8,900.00	2,425.81	42,269.96	9,772.87		40,625.63	2,091.42
SEP	34,276.60		5,561.64	165.52	12,142.93	1,119.16	38,376.47	13,333.61		7,545.46	1,189.27
OCT	33,303.84		6,706.63	894.68	12,667.31	582.08	31,812.38	10,377.82		8,915.07	1,044.56
NOV	32,187.19		4,980.62	1,140.69	11,424.96	645.11	37,935.01	11,055.44		12,688.84	1,460.11
DEC	29,956.35		4,149.89	193.93	10,534.75	1,890.15	30,584.07	7,833.06		77,622.79	764.08
JAN	29,795.54		51,701.81	717.57	11,265.99	1,579.85	28,341.14	10,676.43		9,456.30	1,359.73
FEB	38,600.40		7,473.52	1,529.26	9,458.71	2,241.89	29,128.14	8,811.62		53,455.60	1,205.18
MAR	34,967.22		47,711.87	363.44	11,930.02	572.49	33,518.41	9,012.56		9,093.11	1,556.88
APR	31,465.78		5,315.48	192.70	9,340.36	772.31	23,325.42	7,550.15		7,367.22	1,454.38
MAY	63,791.88		7,121.74	3,924.46	10,792.06	2,287.37	30,113.24	11,626.15		8,961.53	3,912.47
JUN	31,787.72		6,079.22	345.43	12,201.67	803.51	29,120.40	8,395.03		9,324.80	2,057.80
TOTALS	431,848.91	0.00	153,999.54	10,832.09	129,512.95	15,520.14	384,707.33	120,110.76	0.00	247,180.67	19,389.54
Average	35,987.41	#DIV/0!	12,833.30	902.67	10,792.75	1,293.35	32,058.94	10,009.23	#DIV/0!	20,598.39	1,615.80

2020-2021	of Average							= Amount is Negative			= Amount is n
	<u>PROF. SERV.</u>	<u>MGMT</u>	<u>WASTE MGMT</u>	<u>EDUCATIONAL SERV.</u>	<u>HEALTH CARE</u>	<u>ARTS</u>	<u>ACCOM. & FOOD SERVICE</u>	<u>OTHER</u>	<u>PUBLIC ADMIN</u>	<u>UNCLASS</u>	<u>PENALTY</u>
JUL	25,209.21		3,454.49	686.85	5,860.09	175.99	26,871.34	7,323.78		271.49	335.68
AUG	43,334.64		4,765.76	445.28	7,212.54	641.69	33,691.33	9,287.11		1,404.56	1,322.90
SEP	24,898.32		3,227.00	422.39	8,736.99	354.22	25,732.63	12,591.25		1,099.43	632.25
OCT	17,466.99		4,038.48	196.84	8,253.28		31,084.05	10,971.14		416.44	3,571.25
NOV	24,815.12		4,285.42	135.84	8,008.63	587.79	31,911.66	8,623.17		413.64	974.97
DEC	32,014.74		4,539.55	159.58	6,636.80	736.93	26,477.74	9,860.12		944.76	1,039.93
JAN	23,277.23		3,630.10	596.72	6,803.13		26,598.20	8,812.58		1,023.90	648.21
FEB	27,812.52		4,074.98	399.41	10,658.28	1,028.23	29,285.64	10,559.57		1,125.58	2,486.23
MAR	15,940.56		3,177.40	145.47	7,303.03	2,954.31	30,230.33	9,263.01		1,643.50	592.50
APR	21,400.19		4,405.36	497.16	8,489.67	774.90	21,692.50	7,183.28		2,018.07	1,587.07
MAY	28,705.52		4,785.01	2,629.19	10,158.06	536.33	34,342.85	9,577.70		(3,315.98)	954.80
JUN	29,088.55		4,366.09	790.70	8,840.84	564.16	34,260.52	8,975.86	181.48	472.96	1,035.97
TOTALS	313,963.59	0.00	48,749.64	7,105.43	96,961.34	8,354.55	352,178.79	113,028.57	181.48	7,518.35	15,181.76
Average	26,163.63	#DIV/0!	4,062.47	592.12	8,080.11	835.46	29,348.23	9,419.05	181.48	626.53	1,265.15
2019-2020											
	<u>PROF. SERV.</u>	<u>MGMT</u>	<u>WASTE MGMT</u>	<u>EDUCATIONAL SERV.</u>	<u>HEALTH CARE</u>	<u>ARTS</u>	<u>ACCOM. & FOOD SERVICE</u>	<u>OTHER</u>	<u>PUBLIC ADMIN</u>	<u>UNCLASS</u>	<u>PENALTY</u>
JUL	17,262.58		5,998.57	175.38	8,713.42	361.13	17,670.79	11,445.89		869.40	1,090.67
AUG	21,817.21		6,502.24	912.30	6,447.11	587.60	36,508.59	9,753.82		924.59	1,536.82
SEP	22,016.65		4,401.78	466.83	5,900.39	1,369.82	26,765.23	9,746.80		670.34	3,617.66
OCT	22,798.17		10,403.96	188.98	8,324.91	321.49	28,541.38	8,334.51		1,123.48	1,512.95
NOV	25,683.78		6,299.70	296.04	10,467.83	330.34	23,066.65	9,013.68		624.47	954.28
DEC	22,079.60		4,056.99	266.77	6,720.01	306.28	26,683.10	8,196.14		304.68	732.10
JAN	16,825.81		3,540.57	190.10	8,994.45	126.55	22,272.63	8,886.88		521.81	2,696.88
FEB	21,142.67		4,425.84	940.60	9,495.86	1,197.21	22,611.15	9,492.55	109.10	841.39	1,373.91
MAR	20,824.25		3,512.44	274.96	7,173.07	543.14	21,489.12	10,415.94		518.64	744.72
APR	49,501.60		3,019.26		7,121.79	928.58	16,577.19	6,884.48		4,926.67	716.46
MAY	38,188.53		6,150.15	269.41	8,623.73	592.25	20,786.17	10,101.02		680.85	1,269.63
JUN	16,797.86		3,735.31	167.03	4,795.93	368.53	21,973.71	7,539.55		1,691.05	998.93
TOTALS	294,938.71	0.00	62,046.81	4,148.40	92,778.50	7,032.92	284,945.71	109,811.26	109.10	13,697.37	17,245.01
Average	24,578.23	#DIV/0!	5,170.57	377.13	7,731.54	586.08	23,745.48	9,150.94	109.10	1,141.45	1,437.08

2018-2019	of Average							= Amount is Negative			= Amount is n
	<u>PROF. SERV.</u>	<u>MGMT</u>	<u>WASTE MGMT</u>	<u>EDUCATIONAL SERV.</u>	<u>HEALTH CARE</u>	<u>ARTS</u>	<u>ACCOM. & FOOD SERVICE</u>	<u>OTHER</u>	<u>PUBLIC ADMIN</u>	<u>UNCLASS</u>	<u>PENALTY</u>
JUL	18,559.09		4,178.98	106.78	6,394.03	435.98	31,359.07	10,494.60	210.96	307.46	454.32
AUG	20,007.52		4,459.78	275.64	9,117.16	373.11	26,778.51	8,147.92		856.82	654.98
SEP	18,109.79		4,485.51		4,368.39		20,841.74	8,330.44		168.98	1,545.41
OCT	12,763.88		3,719.79	168.57	5,253.90		23,842.47	8,357.50		246.35	479.82
NOV	17,994.14		8,733.34	249.57	8,026.18	123.81	26,613.26	10,746.49	569.43	1,410.78	924.94
DEC	14,857.06		3,828.47	186.89	5,532.51		21,676.09	8,041.65		335.18	579.80
JAN	15,303.78		6,081.66	240.40	3,938.65	325.92	18,994.72	9,543.28		152.30	838.73
FEB	13,876.72		3,005.78	1,545.24	13,470.04	178.16	25,279.81	8,257.54		1,323.53	660.70
MAR	14,546.07		3,596.82	210.70	5,271.32	196.19	20,866.99	7,571.43	211.01	1,791.79	1,272.42
APR	11,562.57		2,697.24	147.46	5,618.59	255.84	13,303.89	7,923.91		2,923.69	1,246.06
MAY	21,517.49		3,550.75	249.11	12,907.91	359.19	26,002.53	9,212.74		262.30	1,134.68
JUN	18,259.67		6,432.90	1,041.80	7,988.70	274.53	24,919.38	8,050.76		(110.42)	377.13
TOTALS	197,357.78	0.00	54,771.02	4,422.16	87,887.38	2,522.73	280,478.46	104,678.26	991.40	9,668.76	10,168.99
Average	16,446.48	#DIV/0!	4,564.25	402.01	7,323.95	280.30	23,373.21	8,723.19	330.47	805.73	847.42
2017-2018											
	<u>PROF. SERV.</u>	<u>MGMT</u>	<u>WASTE MGMT</u>	<u>EDUCATIONAL SERV.</u>	<u>HEALTH CARE</u>	<u>ARTS</u>	<u>ACCOM. & FOOD SERVICE</u>	<u>OTHER</u>	<u>PUBLIC ADMIN</u>	<u>UNCLASS</u>	<u>PENALTY</u>
JUL	7,496.73		2,424.65	145.98	6,419.98	635.36	19,697.60	11,389.31		2,927.92	531.67
AUG	14,023.89		3,999.52	50.23	6,305.51	646.03	16,461.09	8,797.02		3,235.93	983.53
SEP	9,056.87		2,690.97		5,976.06	419.11	19,686.82	9,157.57		3,210.39	973.76
OCT	7,194.96		3,394.57	23.82	5,814.22	644.24	33,978.58	9,094.36		2,848.56	681.70
NOV	10,729.16		3,527.99	213.09	5,262.46	535.28	22,043.88	7,481.10		3,441.45	799.49
DEC	9,139.42		4,081.52		5,379.17		12,765.20	8,253.13		2,841.73	646.27
JAN	13,925.35		2,828.91		3,973.81		17,645.50	9,160.47		2,728.91	389.93
FEB	9,131.94		5,422.48	385.09	4,959.69	364.06	14,824.96	9,646.93		2,718.90	724.03
MAR	12,379.87		1,917.51	89.99	6,883.01	429.93	13,065.58	5,788.30		2,918.66	2,903.04
APR	15,753.06		2,499.00		4,157.03	969.39	18,538.88	11,673.49	15.23	3,187.96	1,112.64
MAY	10,409.37		2,946.75	369.56	5,560.80	1,236.33	27,093.08	9,581.60	(0.02)	3,781.60	1,262.63
JUN	11,811.38		2,765.65	147.14	4,743.89		18,927.49	7,370.41		154.61	864.45
TOTALS	131,052.00	0.00	38,499.52	1,424.90	65,435.63	5,879.73	234,728.66	107,393.69	15.21	33,996.62	11,873.14
Average	10,921.00	#DIV/0!	3,208.29	178.11	5,452.97	653.30	19,560.72	8,949.47	7.61	2,833.05	989.43

2022-2023	more than 2 times Average			= Amount is less than 50% of Average						Error
	<u>INTEREST</u>	<u>ADMIN CHRGS</u>	<u>CONTRACTS</u>	<u>PAYBACKS</u>	<u>FOOD DISTRIBUTION</u>	<u>MEDICAL DISTRIBUTION</u>	<u>MUNI EQUIV</u>	<u>CANNABIS</u>	<u>RECIPIENT DUE</u>	Check
JUL	453.26	(8,045.07)	(21,970.87)		134,124.58	7,973.29		8,184.10	472,751.02	OK
AUG	376.04	(8,503.53)	(21,970.87)		133,325.13	8,775.08		7,847.80	500,194.51	OK
SEP	1,247.88	(8,492.24)	(21,970.87)		139,635.37	8,188.95	5.14	4,667.74	503,159.05	OK
OCT	296.71	(8,225.67)	(21,970.87)		142,366.31	9,313.51		4,494.26	486,396.84	OK
NOV	885.84	(7,813.14)	(21,970.87)		138,310.41	8,414.39		3,985.01	463,480.12	OK
DEC	432.97	(7,605.24)	(21,970.87)		146,579.55	9,379.05		4,320.29	449,389.73	OK
JAN	1,317.71	(7,991.53)	(21,970.87)		142,806.82	8,668.48		4,291.34	473,965.37	OK
FEB										OK
MAR										OK
APR										OK
MAY										OK
JUN										OK
TOTALS	5,010.41	(56,676.42)	(153,796.09)	0.00	977,148.17	60,712.75	5.14	37,790.54	3,349,336.64	
Average	715.77	(8,096.63)	(21,970.87)	#DIV/0!	139,592.60	8,673.25	5.14	5,398.65	478,476.66	
2021-2022										
	<u>INTEREST</u>	<u>ADMIN CHRGS</u>	<u>CONTRACTS</u>	<u>PAYBACKS</u>	<u>FOOD DISTRIBUTION</u>	<u>MEDICAL DISTRIBUTION</u>	<u>MUNI EQUIV</u>	<u>CANNABIS</u>	<u>RECIPIENT DUE</u>	
JUL	894.75	(5,627.95)	(21,976.35)		119,783.49	7,214.45	8,099.31		338,496.58	OK
AUG	1,327.89	(7,563.47)	(21,976.35)		118,733.11	7,636.81	8,506.54		452,636.36	OK
SEP	676.70	(7,388.13)	(21,976.35)		121,917.71	7,922.82			441,785.09	OK
OCT	1,118.89	(6,522.95)	(21,976.35)		127,185.11	8,418.24			391,910.47	OK
NOV	1,435.99	(7,127.69)	(21,976.35)		120,585.03	8,135.44			427,315.62	OK
DEC	371.20	(7,643.24)	(21,976.35)		128,289.62	6,196.92			472,710.96	OK
JAN	368.02	(7,086.14)	(21,976.35)		85,207.12	6,347.97			423,477.47	OK
FEB	612.84	(8,446.13)	(21,976.35)		181,041.99	7,146.67			518,524.87	OK
MAR	1,043.35	(7,875.28)	(21,976.35)		109,501.50	5,202.58			471,596.84	OK
APR	550.76	(6,236.69)	(21,976.35)		111,761.76	5,835.22			372,503.67	OK
MAY	4,846.85	(8,989.87)	(21,970.87)		124,038.81	8,245.87			546,030.15	OK
JUN	1,597.23	(7,860.08)	(21,970.87)		128,842.19	6,697.13		9,099.05	463,567.43	OK
TOTALS	14,844.47	(88,367.62)	(263,705.24)	0.00	1,476,887.44	85,000.12	16,605.85	9,099.05	5,320,555.51	
Average	1,237.04	(7,363.97)	(21,975.44)	#DIV/0!	123,073.95	7,083.34	8,302.93	9,099.05	443,379.63	

2020-2021	more than 2 times Average		= Amount is less than 50% of Average						
	<u>INTEREST</u>	<u>ADMIN CHRGS</u>	<u>CONTRACTS</u>	<u>PAYBACKS</u>	<u>FOOD DISTRIBUTION</u>	<u>MEDICAL DISTRIBUTION</u>	<u>MUNI EQUIV</u>	<u>CANNABIS</u>	<u>RECIPIENT DUE</u>
JUL	(481.67)	(4,084.95)	(21,981.09)		130,840.75	3,468.72	4,490.09		357,329.51
AUG	856.45	(4,195.20)	(21,981.09)		119,699.35	5,929.03	4,513.23		367,421.29
SEP	1,122.87	(3,747.06)	(21,981.09)		122,933.09	7,631.95	7,834.73		327,981.42
OCT	398.15	(3,636.00)	(21,981.09)		123,800.12	6,141.30	7,793.58		318,188.44
NOV	103.49	(3,895.67)	(21,981.09)		112,068.31	8,520.51	7,870.51		341,511.55
DEC	348.41	(3,858.89)	(21,981.09)		78,554.62	7,105.97	7,859.61		337,880.51
JAN	93.68	(3,661.65)	(21,981.09)		70,936.84	6,848.00	7,857.31		320,540.67
FEB	2,204.31	(4,635.01)	(21,981.09)		70,584.12	7,242.99	8,094.83		406,141.06
MAR	478.83	(5,231.04)	(21,981.09)		74,018.57	4,743.48	7,842.69		313,322.39
APR	1,407.92	(4,707.29)	(21,981.09)		68,227.93	6,088.06	7,747.13		285,877.91
MAY	126.51	(6,192.45)	(21,976.35)		76,451.28	7,946.09	8,009.41		369,648.83
JUN	892.04	(6,149.79)	(21,976.35)		444,170.10	7,513.05	8,006.04		369,275.24
TOTALS	7,550.99	(53,995.00)	(263,763.60)	0.00	1,492,285.08	79,179.15	87,919.16	0.00	4,115,118.82
Average	629.25	(4,499.58)	(21,980.30)	#DIV/0!	124,357.09	6,598.26	7,326.60	#DIV/0!	342,926.57
2019-2020									
	<u>INTEREST</u>	<u>ADMIN CHRGS</u>	<u>CONTRACTS</u>	<u>PAYBACKS</u>	<u>FOOD DISTRIBUTION</u>	<u>MEDICAL DISTRIBUTION</u>	<u>MUNI EQUIV</u>	<u>CANNABIS</u>	<u>RECIPIENT DUE</u>
JUL	487.52	(4,520.97)	(21,985.45)		34,040.60	2,934.14	1,274.03		268,063.86
AUG	442.56	(10,984.16)	(21,985.45)		214,530.12	2,405.11	1,520.74		317,767.16
SEP	2,908.64	(3,609.23)	(21,985.45)		98,695.03	2,764.19	4,928.44		316,550.53
OCT	909.13	(3,650.00)	(21,985.45)			316.18	4,952.44		319,776.72
NOV	503.25	(3,296.94)	(21,985.45)		197,304.38	4,634.03	4,813.94		288,708.06
DEC	578.95	(3,293.30)	(21,985.45)		97,909.89	3,137.98	4,804.77		288,244.48
JAN	2,057.41	(3,287.73)	(21,985.45)		98,155.90	7,332.66	4,692.73		288,080.82
FEB	1,570.71	(3,949.07)	(21,985.45)		141,802.79	7,632.58	4,941.72		345,833.43
MAR	666.23	(2,860.11)	(21,985.45)		59,412.09	5,896.58	4,491.67		250,247.86
APR	1,323.60	(3,403.64)	(21,985.45)		131,980.95	6,082.65	4,725.49		299,415.58
MAY	2,389.23	(3,786.79)	(21,981.09)		131,473.04	7,945.74	4,833.94		331,639.86
JUN	1,818.98	(3,424.63)	(21,981.09)		130,261.09	6,061.77	4,687.85		299,575.83
TOTALS	15,656.21	(50,066.57)	(263,816.68)	0.00	1,335,565.88	57,143.61	50,667.76	0.00	3,613,904.19
Average	1,304.68	(4,172.21)	(21,984.72)	#DIV/0!	121,415.08	4,761.97	4,222.31	#DIV/0!	301,158.68

OK
OK
OK
OK
OK
OK
OK
OK
OK
OK
OK
OK

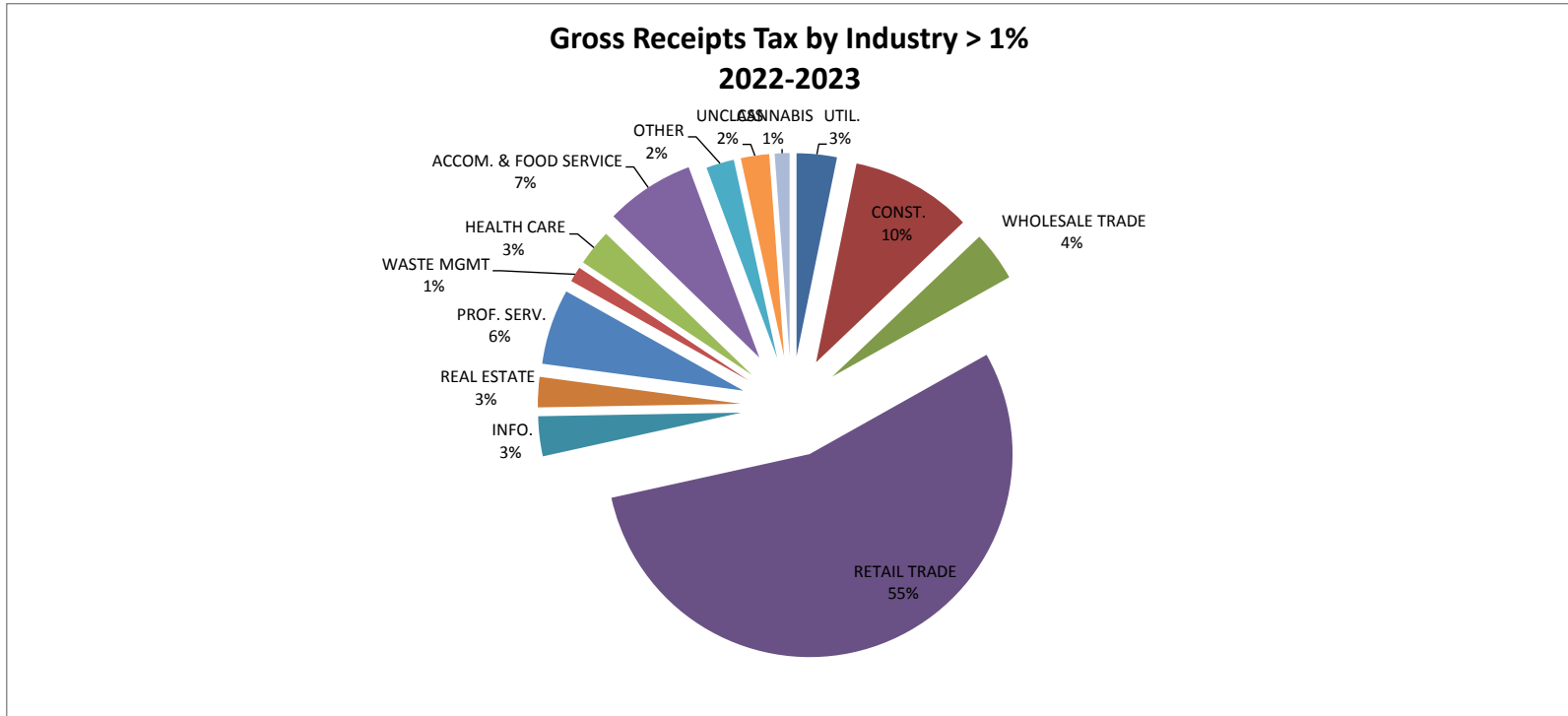
OK
OK
OK
OK
OK
OK
OK
OK
OK
OK
OK
OK

2018-2019	more than 2 times Average		= Amount is less than 50% of Average						
	<u>INTEREST</u>	<u>ADMIN CHRGS</u>	<u>CONTRACTS</u>	<u>PAYBACKS</u>	<u>FOOD</u> <u>DISTRIBUTION</u>	<u>MEDICAL</u> <u>DISTRIBUTION</u>	<u>MUNI EQUIV</u>	<u>CANNABIS</u>	<u>RECIPIENT DUE</u>
JUL	694.70	(7,548.37)	(21,989.24)		104,824.89	3,206.23	1,059.72		318,927.87
AUG	152.32	(7,460.40)	(21,989.24)		87,752.14	2,692.79	1,179.33		357,036.88
SEP	2,207.46	(6,505.18)	(21,989.24)		84,156.90	3,013.23	967.99		290,605.22
OCT	625.30	(6,866.11)	(21,989.24)		91,213.19	2,862.19	1,007.41		300,804.62
NOV	697.73	(6,688.38)	(21,989.24)		86,899.01	2,566.76	1,029.93		298,705.13
DEC	586.91	(6,860.27)	(21,989.24)		87,446.63	3,519.89	900.84		301,849.92
JAN	868.70	(6,766.58)	(21,989.24)		88,510.97	2,713.15	1,252.09		300,268.79
FEB	759.75	(6,689.31)	(21,989.24)		136,241.78	1,983.60	1,419.40		338,146.73
MAR	344.52	(7,579.70)	(21,989.24)		82,121.71	2,403.87	1,586.22		382,865.64
APR	539.61	(5,274.60)	(21,989.24)		82,844.66	2,272.97	864.45		202,689.64
MAY	105.31	(6,735.29)	(31,390.57)		87,287.79	2,719.96	1,344.58		307,740.16
JUN	308.10	(4,723.06)	(21,985.45)		34,655.75	3,139.38	1,184.30		282,403.17
TOTALS	7,890.41	(81,697.25)	(273,268.42)	0.00	1,053,955.42	33,094.02	13,796.26	0.00	3,682,043.77
Average	657.53	(6,808.10)	(22,772.37)	#DIV/0!	87,829.62	2,757.84	1,149.69	#DIV/0!	306,836.98
2017-2018									
	<u>INTEREST</u>	<u>ADMIN CHRGS</u>	<u>CONTRACTS</u>	<u>PAYBACKS</u>	<u>FOOD</u> <u>DISTRIBUTION</u>	<u>MEDICAL</u> <u>DISTRIBUTION</u>	<u>MUNI EQUIV</u>	<u>CANNABIS</u>	<u>DISB.</u>
JUL	299.02	(6,458.56)	(21,992.53)		84,651.31	7,839.36	1,078.65		272,945.19
AUG	1,316.94	(6,308.27)	(21,992.53)		84,489.61	7,241.08	1,032.05		263,066.76
SEP	207.57	(6,242.33)	(21,992.53)		86,738.42	6,166.76	996.95		254,672.57
OCT	239.12	(6,471.41)	(21,992.53)		86,156.03	8,593.49	1,045.82		268,205.02
NOV	836.18	(6,217.65)	(21,992.53)		83,993.86	8,276.96	994.71		254,518.19
DEC	176.94	(6,030.40)	(21,992.53)		83,825.19	7,591.06	847.83		241,792.50
JAN	64.62	(6,162.02)	(21,992.53)		83,621.75	6,514.58	1,055.29		255,356.08
FEB	223.86	(8,648.58)	(21,992.53)		131,181.81	6,856.83	1,447.89		328,798.12
MAR	913.30	(6,485.98)	(21,992.53)		91,164.44	8,041.72	1,152.96		257,861.66
APR	436.65	(6,175.50)	(21,992.53)		79,528.66	4,307.08	1,225.06		272,791.41
MAY	856.39	(6,885.09)	(21,989.24)		88,473.91	3,254.97	1,361.77		308,553.92
JUN	557.91	(6,145.47)	(21,989.24)		82,592.35	3,072.03	1,191.54		265,649.10
TOTALS	6,128.50	(78,231.26)	(263,903.78)	0.00	1,066,417.34	77,755.92	13,430.52	0.00	3,244,210.52
Average	510.71	(6,519.27)	(21,991.98)	#DIV/0!	88,868.11	6,479.66	1,119.21	#DIV/0!	270,350.88

OK
OK
OK
OK
OK
OK
OK
OK
OK
OK
OK

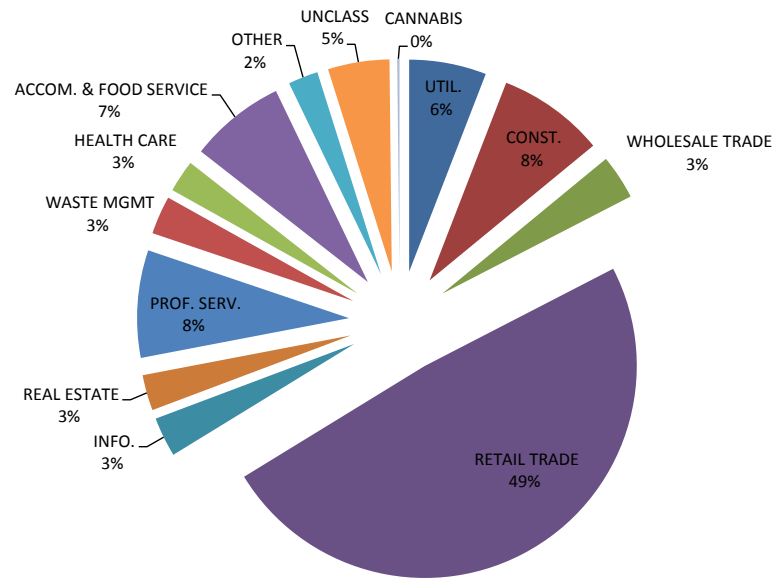
OK
OK
OK
OK
OK
OK
OK
OK
OK
OK
OK
OK

YEAR	UTIL.	CONST.	HOLESAL	TRAIR	RETAIL	TRADE	INFO.	REAL ESTATE	PROF. SERV.	WASTE MGMT	IEALTH	CAR	COM. & FOOD SERV	OTHER	UNCLASS	CANNABIS
2022-2023	102,744.67	311,806.96	127,448.54	1,758,066.86	101,945.15	77,306.88	193,200.04	39,110.57	92,783.30	228,494.77	71,555.23	72,537.02	37,790.54			



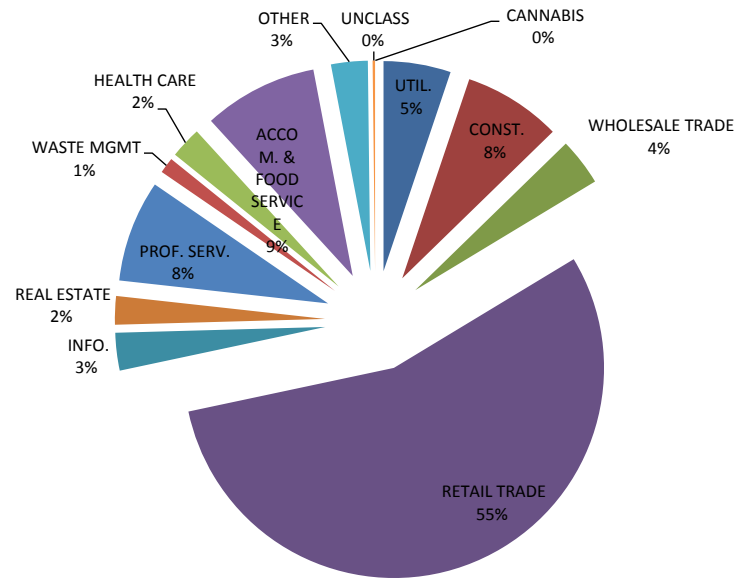
YEAR	UTIL.	CONST.	HOLESAL	TRAIR	RETAIL	TRADE	INFO.	REAL ESTATE	PROF. SERV.	WASTE MGMT	IEALTH	CARCOM.	& FOOD	SERV	OTHER	UNCLASS	CANNABIS
2021-2022	310,261.74	429,716.33	178,286.04	2,574,054.11	159,457.40	143,432.56	431,848.91	153,999.54	129,512.95	384,707.33	120,110.76	247,180.67	9,099.05				

Gross Receipts Tax by Industry > 1%
2021-2022



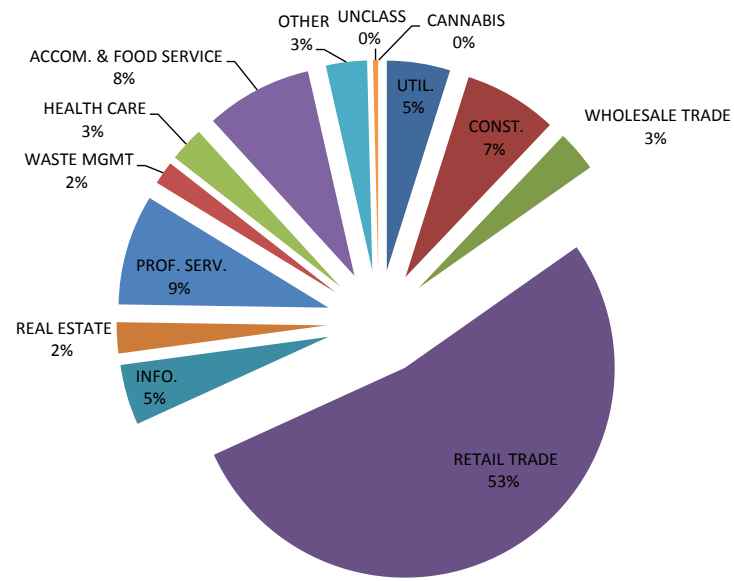
YEAR	UTIL.	CONST.	HOLESAL	TRAIR	RETAIL TRADE	INFO.	REAL ESTATE	PROF. SERV.	WASTE MGMT	IEALTH CAR	COM. & FOOD SERV	OTHER	UNCLASS	CANNABIS
2020-2021	207,342.37	302,400.46	145,720.82	2,218,008.24	116,029.98	87,678.03	313,963.59	48,749.64	96,961.34	352,178.79	113,028.57	7,518.35	0.00	

Gross Receipts Tax by Industry > 1%
2020-2021

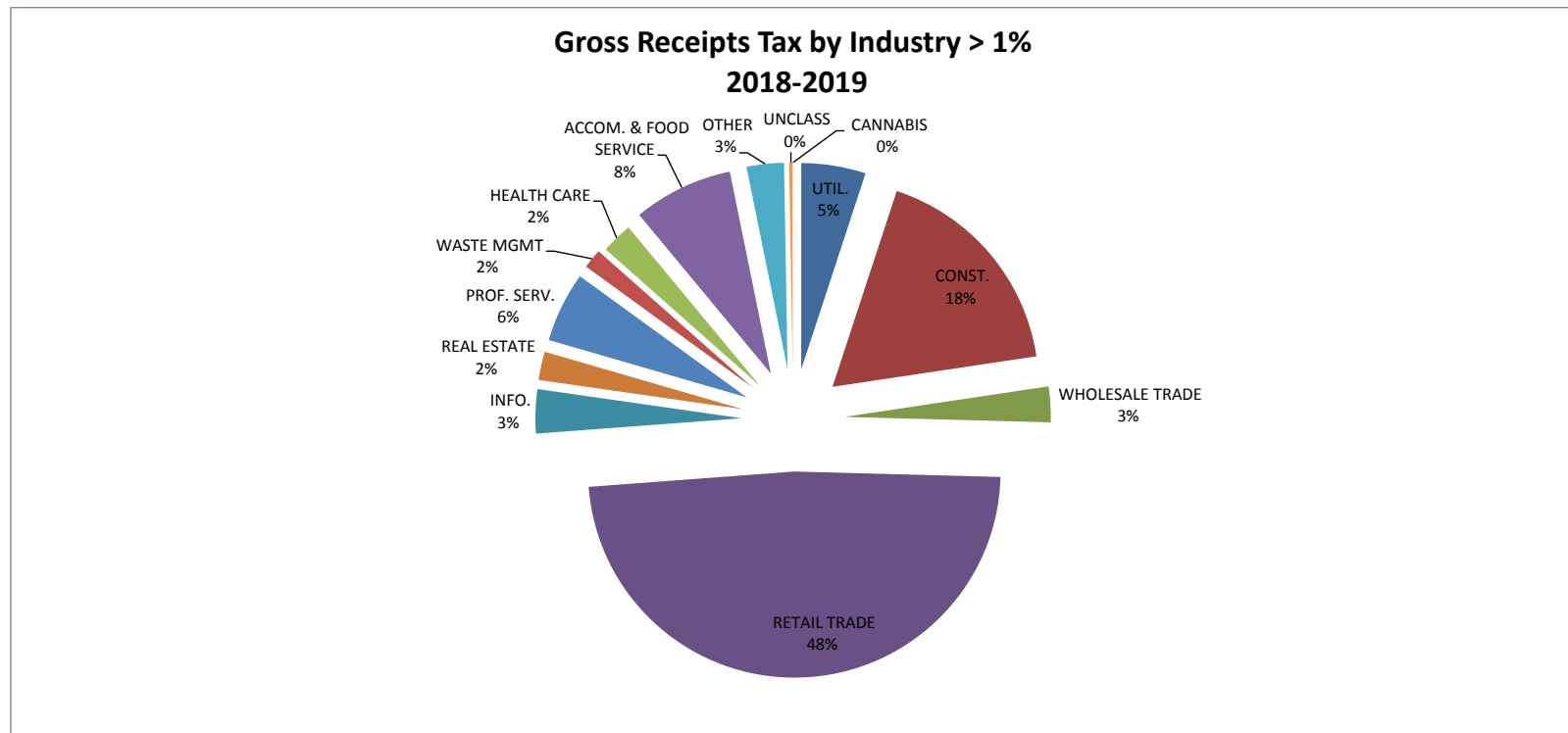


YEAR	UTIL.	CONST.	HOLESAL	TRAIR	RETAIL	TRADE	INFO.	REAL ESTATE	PROF. SERV.	WASTE MGMT	IEALTH	CAR	COM. & FOOD SERV	OTHER	UNCLASS	CANNABIS
2019-2020	169,056.99	250,151.37	109,678.59	1,835,665.97	161,593.19			82,963.82	294,938.71	62,046.81	92,778.50	284,945.71	109,811.26	13,697.37	0.00	

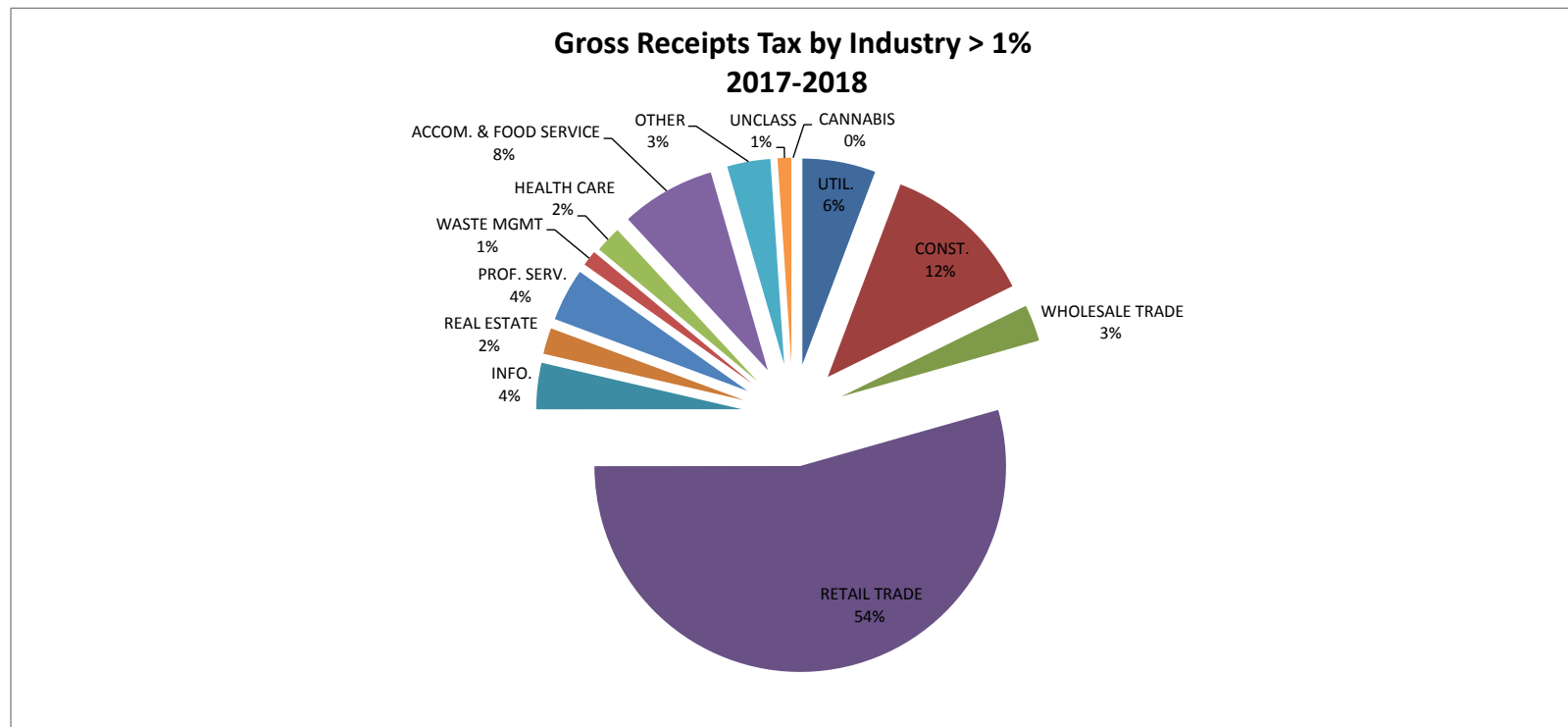
Gross Receipts Tax by Industry > 1%
2019-2020



YEAR	UTIL.	CONST.	HOLESAL	TRAIR	RETAIL TRADE	INFO.	REAL ESTATE	PROF. SERV.	WASTE MGMT	IEALTH CAR	COM. & FOOD SERV	OTHER	UNCLASS	CANNABIS
2018-2019	180,701.85	630,389.65	99,808.66	1,734,226.42	123,699.99	79,752.98	197,357.78	54,771.02	87,887.38	280,478.46	104,678.26	9,668.76	0.00	



YEAR	UTIL.	CONST.	HOLESAL	TRAIR	RETAIL	TRADE	INFO.	REAL ESTATE	PROF. SERV.	WASTE MGMT	IEALTH	CAR	COM. & FOOD SERV	OTHER	UNCLASS	CANNABIS
2017-2018	182,051.74	378,777.96	90,809.42	1,720,213.96	115,035.58	64,857.34	131,052.00	38,499.52	65,435.63	234,728.66	107,393.69	33,996.62	0.00			

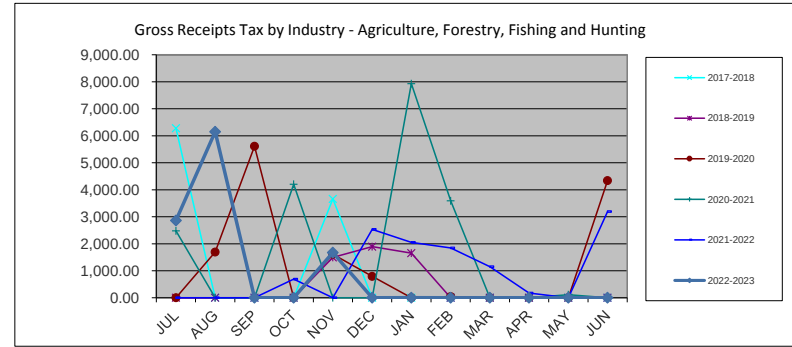


TOWN OF EDGEWOOD
GROSS RECEIPTS TAX BY INDUSTRY

GROSS RECEIPTS TAX BY INDUSTRY

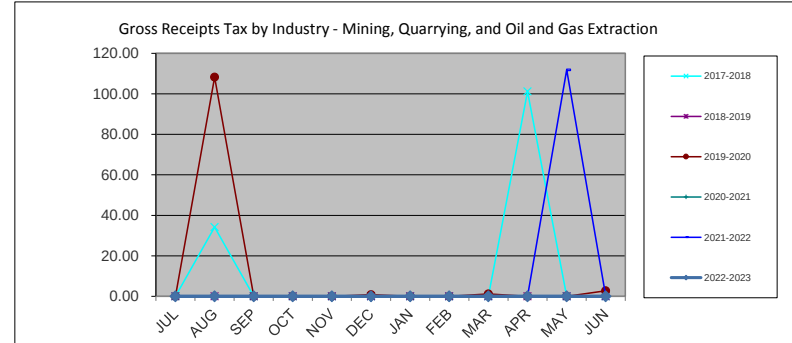
Agriculture, Forestry, Fishing and Hunting

	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	6,277.10	0.00	0.00	2,476.86	0.00	2,865.60
AUG	0.00	0.00	1,692.08	0.00	0.00	6,150.74
SEP	0.00	0.00	5,611.01	0.00	0.00	0.00
OCT	0.00	0.00	0.00	4,204.73	694.09	0.00
NOV	3,662.36	1,493.14	1,613.11	0.00	0.00	1,674.78
DEC	0.00	1,894.90	795.41	0.00	2,530.45	0.00
JAN	0.00	1,655.17	0.00	7,932.34	2,050.17	2.91
FEB	0.00	0.00	41.43	3,592.73	1,846.68	0.00
MAR	0.00	0.00	0.00	0.00	1,152.70	0.00
APR	0.00	0.00	0.00	0.00	174.32	0.00
MAY	0.00	0.00	0.00	111.45	0.00	0.00
JUN	0.00	0.00	4,340.73	0.00	3,193.25	0.00
TOTAL	9,939.46	5,043.21	14,093.77	18,318.11	11,641.66	10,694.03
MO AVERAGE	4,969.73	1,681.07	2,348.96	3,663.62	1,663.09	2,673.51



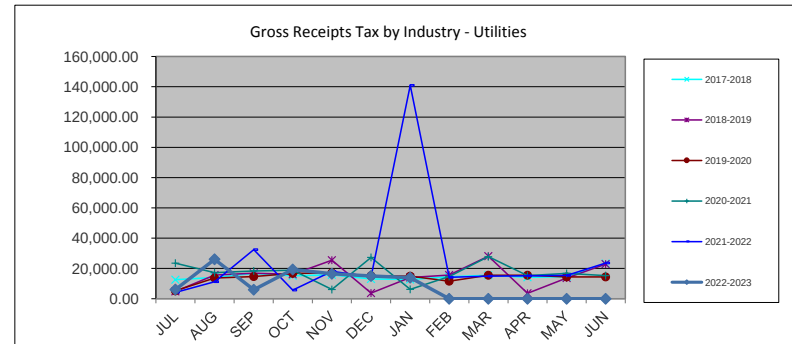
Mining, Quarrying, and Oil and Gas Extraction

	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	0.00	0.00	0.00	0.00	0.00	0.00
AUG	34.15	0.00	108.23	0.00	0.00	0.00
SEP	0.00	0.00	0.00	0.00	0.00	0.00
OCT	0.00	0.00	0.00	0.00	0.00	0.00
NOV	0.00	0.00	0.00	0.00	0.00	0.00
DEC	0.00	0.00	0.80	0.00	0.00	0.00
JAN	0.00	0.00	0.00	0.00	0.00	0.00
FEB	0.00	0.00	0.00	0.00	0.00	0.00
MAR	0.00	0.00	1.14	0.00	0.00	0.00
APR	101.14	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	111.86	0.00
JUN	0.00	0.00	2.77	0.00	0.00	0.00
TOTAL	135.29	0.00	112.94	0.00	111.86	0.00
MO AVERAGE	67.65	#DIV/0!	28.24	#DIV/0!	111.86	#DIV/0!



Utilities

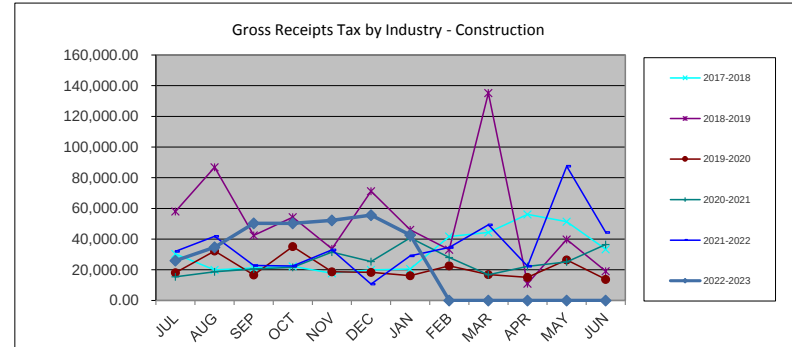
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	12,596.11	4,898.00	5,280.19	23,491.62	4,184.29	6,079.20
AUG	14,030.06	15,696.20	13,685.12	17,275.54	11,188.04	26,000.61
SEP	16,736.68	16,844.39	14,707.59	18,333.86	32,377.73	5,943.22
OCT	15,112.63	16,076.97	16,757.09	18,866.59	5,732.89	19,306.34
NOV	15,739.60	25,482.64	17,057.16	6,126.90	18,044.55	16,481.35
DEC	13,089.38	3,788.62	15,174.56	27,228.79	14,502.96	15,038.45
JAN	12,709.39	14,076.87	14,913.59	6,191.46	140,954.89	13,895.50
FEB	14,594.43	15,610.20	11,602.40	14,672.97	14,209.19	0.00
MAR	15,530.52	28,109.33	15,529.93	27,832.82	14,878.42	0.00
APR	14,143.24	3,597.32	15,481.02	15,272.82	15,134.48	0.00
MAY	14,519.51	13,635.55	14,466.19	16,750.00	15,406.33	0.00
JUN	23,250.19	22,885.76	14,402.15	15,299.00	23,647.97	0.00
TOTAL	182,051.74	180,701.85	169,056.99	207,342.37	310,261.74	102,744.67
MO AVERAGE	15,170.98	15,058.49	14,088.08	17,278.53	25,855.15	14,677.81



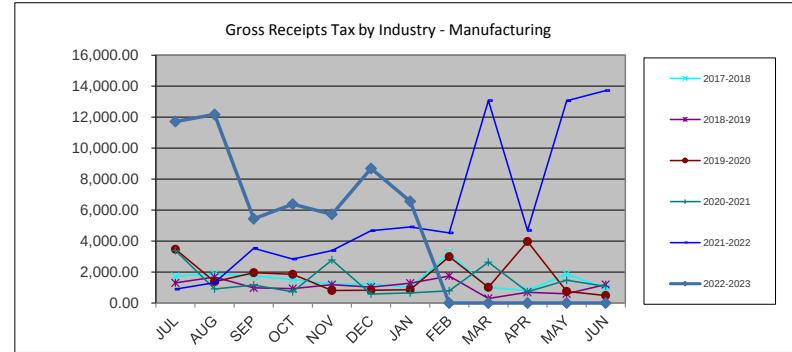
TOWN OF EDGEWOOD
GROSS RECEIPTS TAX BY INDUSTRY

GROSS RECEIPTS TAX BY INDUSTRY

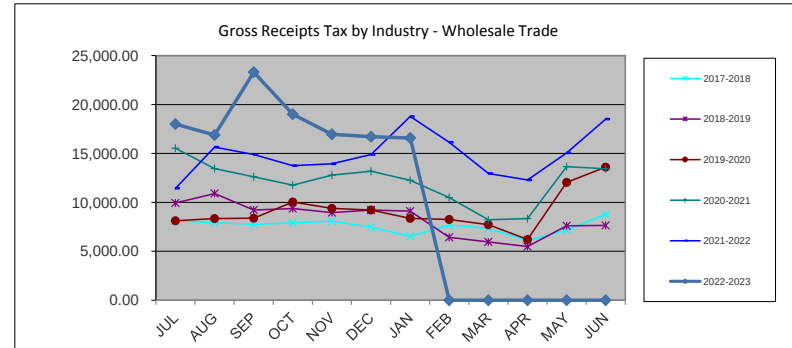
Construction						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	30,363.81	58,013.28	18,050.17	15,419.73	31,954.86	26,002.36
AUG	19,898.72	86,760.59	32,264.44	18,689.89	41,782.64	34,703.31
SEP	21,270.74	42,390.00	16,685.32	20,485.53	22,833.37	50,311.32
OCT	22,151.78	54,258.18	35,154.55	21,599.16	22,429.66	50,260.17
NOV	17,775.58	33,663.44	18,681.71	31,478.99	33,026.89	52,237.85
DEC	19,874.06	71,207.84	18,378.04	25,396.78	10,663.09	55,637.82
JAN	20,505.86	46,045.05	16,123.53	40,830.21	29,084.99	42,654.13
FEB	41,709.75	33,078.53	22,592.04	28,037.31	34,501.07	0.00
MAR	44,373.23	135,212.17	16,911.12	16,704.18	49,298.66	0.00
APR	56,114.35	10,989.81	15,037.95	22,157.59	22,341.74	0.00
MAY	51,374.99	39,725.94	26,499.32	25,068.67	87,500.20	0.00
JUN	33,365.09	19,044.82	13,773.18	36,532.42	44,299.16	0.00
TOTAL	378,777.96	630,389.65	250,151.37	302,400.46	429,716.33	311,806.96
MO AVERAGE	31,564.83	52,532.47	20,845.95	25,200.04	35,809.69	44,543.85



Manufacturing						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	1,719.07	1,300.01	3,471.15	3,395.09	897.27	11,722.09
AUG	1,881.01	1,680.93	1,375.50	909.81	1,312.95	12,174.35
SEP	1,761.71	981.05	1,967.44	1,156.20	3,529.09	5,438.88
OCT	1,514.54	931.57	1,856.58	727.66	2,843.59	6,383.11
NOV	1,214.10	1,189.00	808.13	2,778.79	3,384.94	5,723.99
DEC	1,247.77	1,028.87	824.08	582.60	4,676.27	8,682.28
JAN	1,008.16	1,282.87	863.49	652.94	4,911.06	6,562.35
FEB	3,204.69	1,744.95	2,991.28	791.74	4,531.79	0.00
MAR	1,012.74	294.67	1,019.63	2,638.44	13,074.95	0.00
APR	807.07	688.56	3,971.26	728.11	4,686.99	0.00
MAY	1,884.25	597.02	750.34	1,470.85	13,056.96	0.00
JUN	945.38	1,196.48	483.84	1,077.38	13,716.29	0.00
TOTAL	18,200.49	12,915.98	20,382.72	16,909.61	70,622.15	56,687.05
MO AVERAGE	1,516.71	1,076.33	1,698.56	1,409.13	5,885.18	8,098.15



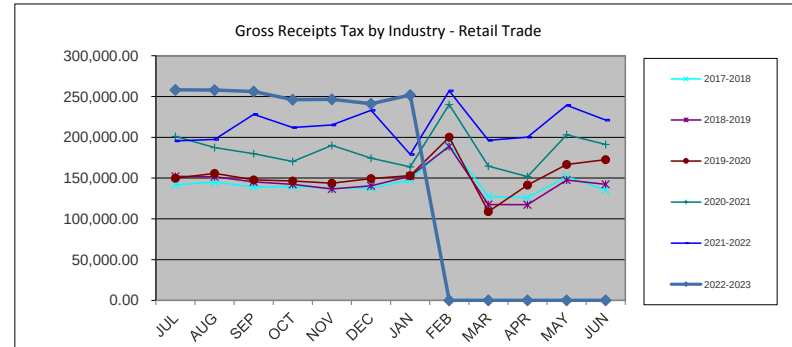
Wholesale Trade						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	8,118.06	9,943.24	8,116.30	15,530.93	11,430.54	17,992.54
AUG	7,918.62	10,899.00	8,347.30	13,454.69	15,648.84	16,883.53
SEP	7,735.70	9,216.87	8,390.42	12,612.54	14,892.05	23,309.96
OCT	7,912.07	9,369.36	10,034.54	11,753.14	13,756.47	18,999.71
NOV	8,087.93	8,960.37	9,389.69	12,788.53	13,932.06	16,964.38
DEC	7,478.91	9,215.41	9,211.76	13,187.57	14,886.44	16,712.43
JAN	6,515.68	9,098.75	8,362.53	12,253.88	18,780.93	16,585.99
FEB	7,672.66	6,425.30	8,256.84	10,489.19	16,136.20	0.00
MAR	7,342.59	5,948.06	7,710.73	8,221.00	12,952.17	0.00
APR	6,088.21	5,489.57	6,210.35	8,347.36	12,296.57	0.00
MAY	7,173.45	7,603.63	12,040.67	13,655.37	15,065.25	0.00
JUN	8,765.54	7,639.10	13,607.46	13,426.62	18,508.52	0.00
TOTAL	90,809.42	99,808.66	109,678.59	145,720.82	178,286.04	127,448.54
MO AVERAGE	7,567.45	8,317.39	9,139.88	12,143.40	14,857.17	18,206.93



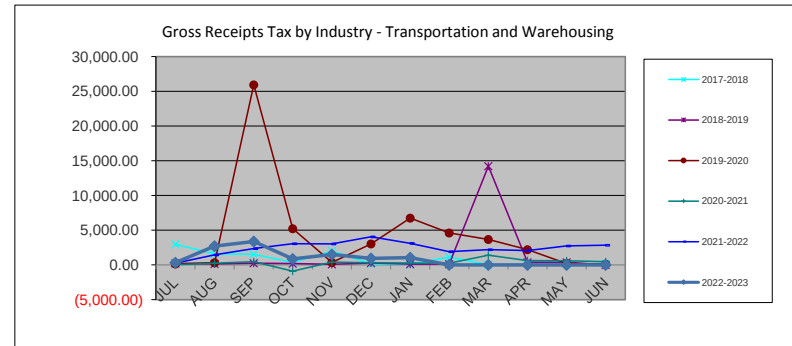
TOWN OF EDGEWOOD
GROSS RECEIPTS TAX BY INDUSTRY

GROSS RECEIPTS TAX BY INDUSTRY

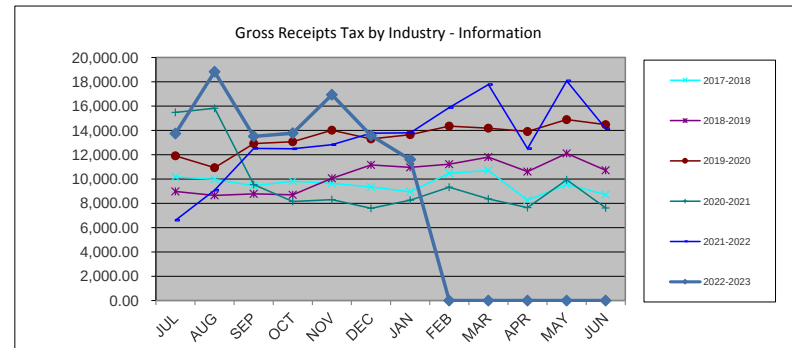
Retail Trade						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	141,745.07	151,997.91	149,899.30	201,078.39	195,518.83	258,208.13
AUG	145,044.13	151,545.24	155,797.53	187,393.27	197,351.89	258,033.62
SEP	139,217.36	145,172.11	147,685.61	179,955.02	228,142.29	256,202.53
OCT	139,608.94	142,318.78	146,435.70	170,205.04	212,046.75	246,151.90
NOV	137,720.18	136,698.61	143,676.02	190,134.77	215,054.42	246,654.51
DEC	137,794.02	140,508.98	149,406.47	174,475.48	233,214.30	241,090.55
JAN	147,532.02	152,404.39	152,943.22	163,754.40	178,998.51	251,725.62
FEB	191,165.32	188,863.28	200,094.63	240,214.89	256,983.75	0.00
MAR	127,599.69	117,442.05	108,808.43	164,610.59	196,168.09	0.00
APR	126,026.53	117,397.09	141,446.79	151,816.22	200,241.23	0.00
MAY	151,605.49	147,621.90	166,776.39	203,066.47	239,189.27	0.00
JUN	135,155.21	142,256.08	172,695.88	191,303.70	221,144.78	0.00
TOTAL	1,720,213.96	1,734,226.42	1,835,665.97	2,218,008.24	2,574,054.11	1,758,066.86
MO AVERAGE	143,351.16	144,518.87	152,972.16	184,834.02	214,504.51	251,152.41



Transportation and Warehousing						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	2,967.65	215.72	138.84	44.63	249.34	326.21
AUG	1,581.43	152.84	331.34	236.91	1,444.77	2,695.40
SEP	1,538.50	234.96	25,939.68	448.09	2,357.50	3,371.24
OCT	349.15	181.87	5,224.82	(897.92)	3,057.12	862.94
NOV	2,009.32	83.24	363.17	394.32	3,035.47	1,490.53
DEC	133.66	276.84	3,014.74	298.11	4,050.22	934.15
JAN	70.25	123.11	6,746.42	268.21	3,100.03	1,045.39
FEB	1,129.92	116.93	4,595.89	236.37	1,897.04	0.00
MAR	22.67	14,214.09	3,659.30	1,398.21	2,209.63	0.00
APR	104.69	387.70	2,197.01	612.20	2,072.42	0.00
MAY	146.60	375.79	199.57	588.39	2,722.41	0.00
JUN	188.72	0.00	126.15	458.13	2,832.05	0.00
TOTAL	10,242.56	16,363.09	52,536.93	4,085.65	29,028.00	10,725.86
MO AVERAGE	853.55	1,487.55	4,378.08	340.47	2,419.00	1,532.27



Information						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	10,187.60	8,971.37	11,906.47	15,484.24	6,599.89	13,739.93
AUG	9,966.11	8,649.28	10,932.31	15,822.42	9,079.40	18,823.04
SEP	9,446.84	8,775.86	12,915.89	9,539.83	12,523.09	13,507.47
OCT	9,815.77	8,702.67	13,065.24	8,154.35	12,490.82	13,766.40
NOV	9,639.33	10,063.95	14,020.05	8,299.59	12,818.41	16,930.07
DEC	9,342.43	11,158.62	13,303.78	7,588.65	13,774.27	13,569.74
JAN	8,950.37	10,953.48	13,651.60	8,254.39	13,798.38	11,608.50
FEB	10,471.28	11,215.65	14,346.39	9,325.75	15,882.05	0.00
MAR	10,701.70	11,792.26	14,181.92	8,355.92	17,777.37	0.00
APR	8,247.15	10,600.85	13,910.27	7,650.38	12,500.10	0.00
MAY	9,550.95	12,104.75	14,891.65	9,939.65	18,071.30	0.00
JUN	8,716.05	10,711.25	14,467.62	7,614.81	14,142.32	0.00
TOTAL	115,035.58	123,699.99	161,593.19	116,029.98	159,457.40	101,945.15
MO AVERAGE	9,586.30	10,308.33	13,466.10	9,669.17	13,288.12	14,563.59

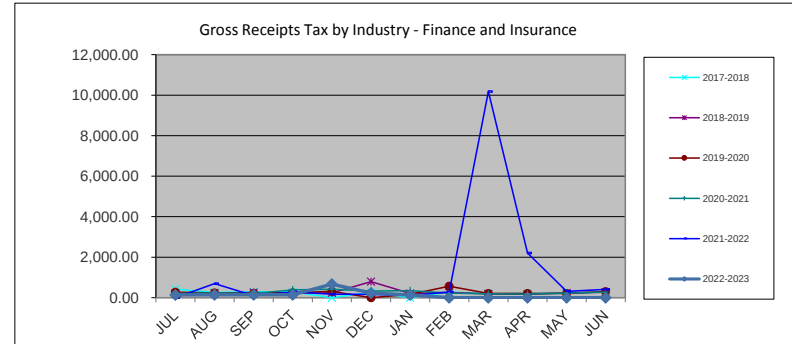


TOWN OF EDGEWOOD
GROSS RECEIPTS TAX BY INDUSTRY

GROSS RECEIPTS TAX BY INDUSTRY

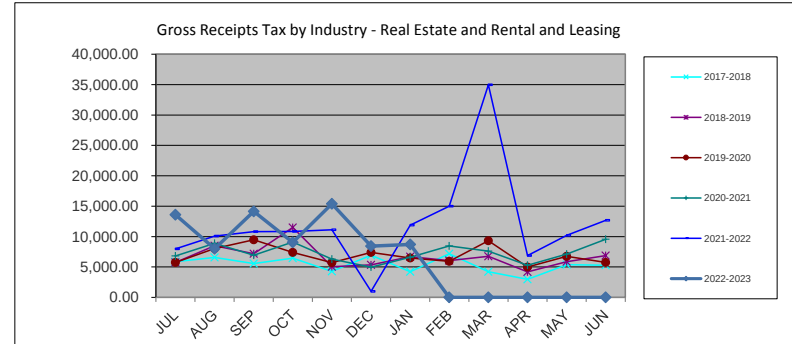
Finance and Insurance

	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	423.57	207.89	277.96	205.66	0.00	139.48
AUG	258.76	231.80	238.35	240.10	695.29	146.98
SEP	289.58	251.53	220.81	210.37	95.78	144.77
OCT	287.46	221.84	243.89	380.87	286.25	142.79
NOV	0.00	238.78	310.17	418.09	176.85	668.45
DEC	260.55	792.57	0.00	328.18	165.98	229.08
JAN	0.00	206.50	161.95	351.61	110.70	138.63
FEB	278.74	260.03	566.19	227.06	283.88	0.00
MAR	193.33	195.10	207.26	189.31	10,178.18	0.00
APR	211.38	168.43	210.06	177.77	2,204.64	0.00
MAY	206.85	237.48	208.89	227.31	309.80	0.00
JUN	294.36	270.68	298.21	271.40	409.02	0.00
TOTAL	2,704.58	3,282.63	2,943.74	3,227.73	14,916.37	1,610.18
MO AVERAGE	270.46	273.55	267.61	268.98	1,356.03	230.03



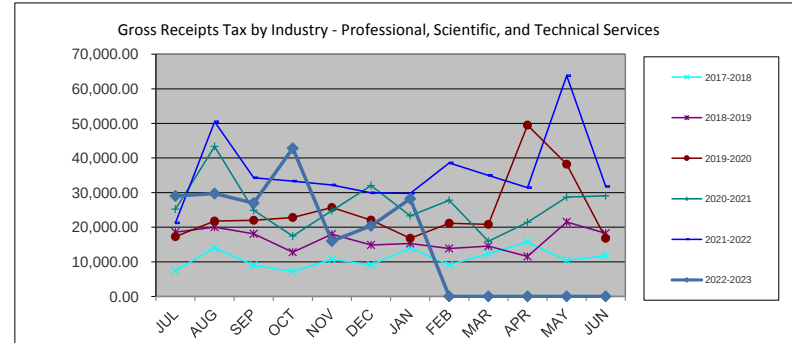
Real Estate and Rental and Leasing

	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	5,880.33	5,735.02	5,745.74	6,826.62	7,979.81	13,582.72
AUG	6,558.93	8,505.25	8,019.61	8,887.93	10,090.27	8,016.32
SEP	5,555.93	7,184.96	9,474.19	6,937.96	10,805.46	14,138.26
OCT	6,433.30	11,499.08	7,389.95	9,113.79	10,854.13	9,038.70
NOV	4,265.25	5,055.69	5,703.51	6,292.81	11,117.08	15,392.10
DEC	6,934.53	5,344.00	7,407.74	4,970.31	996.31	8,438.60
JAN	4,207.13	6,698.29	6,479.27	6,613.88	11,869.36	8,700.18
FEB	7,170.14	6,048.23	5,925.34	8,454.38	15,002.83	0.00
MAR	4,212.67	6,759.60	9,320.67	7,606.28	34,967.22	0.00
APR	2,969.09	4,192.44	4,995.90	5,297.16	6,875.38	0.00
MAY	5,385.28	5,853.93	6,762.76	7,114.07	10,189.49	0.00
JUN	5,284.76	6,876.49	5,739.14	9,562.84	12,685.22	0.00
TOTAL	64,857.34	79,752.98	82,963.82	87,678.03	143,432.56	77,306.88
MO AVERAGE	5,404.78	6,646.08	6,913.65	7,306.50	11,952.71	11,043.84



Professional, Scientific, and Technical Services

	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	7,496.73	18,559.09	17,262.58	25,209.21	21,258.87	29,048.68
AUG	14,023.89	20,007.52	21,817.21	43,334.64	50,457.52	29,716.75
SEP	9,056.87	18,109.79	22,016.65	24,898.32	34,276.60	26,997.41
OCT	7,194.96	12,763.88	22,798.17	17,466.99	33,303.84	42,815.45
NOV	10,729.16	17,994.14	25,683.78	24,815.12	32,187.19	16,024.67
DEC	9,139.42	14,857.06	22,079.60	32,014.74	29,956.35	20,383.23
JAN	13,925.35	15,303.78	16,825.81	23,277.23	29,795.54	28,213.85
FEB	9,131.94	13,876.72	21,142.67	27,812.52	38,600.40	0.00
MAR	12,379.97	14,546.07	20,824.25	15,940.56	34,967.22	0.00
APR	15,753.06	11,562.57	49,501.60	21,400.19	31,465.78	0.00
MAY	10,409.37	21,517.49	38,188.53	28,705.52	63,791.88	0.00
JUN	11,811.38	18,259.67	16,797.86	29,088.55	31,787.72	0.00
TOTAL	131,052.00	197,357.78	294,938.71	313,963.59	431,848.91	193,200.04
MO AVERAGE	10,921.00	16,446.48	24,578.23	26,163.63	35,987.41	27,600.01

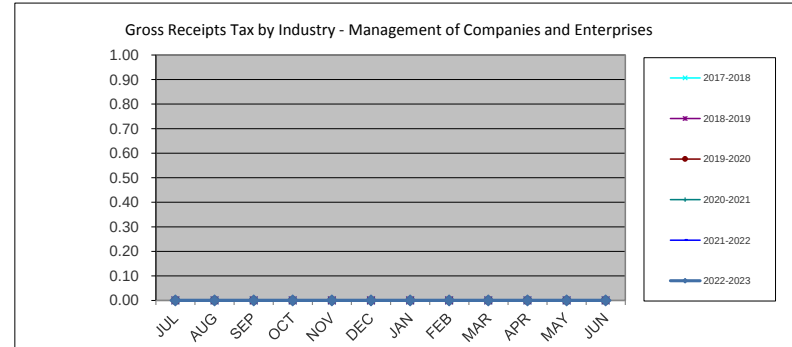


TOWN OF EDGEWOOD
GROSS RECEIPTS TAX BY INDUSTRY

GROSS RECEIPTS TAX BY INDUSTRY

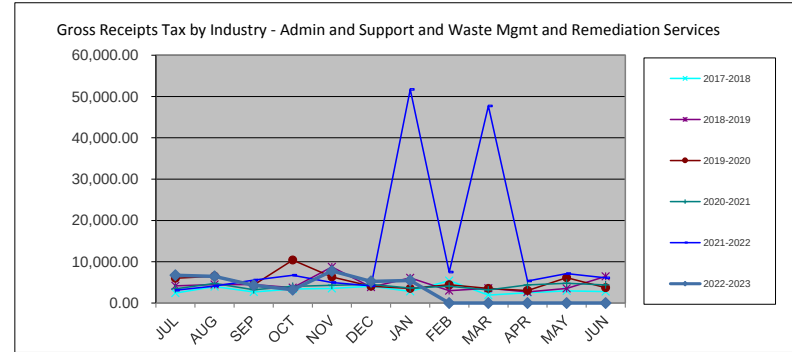
Management of Companies and Enterprises

	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	0.00	0.00	0.00	0.00	0.00	0.00
AUG	0.00	0.00	0.00	0.00	0.00	0.00
SEP	0.00	0.00	0.00	0.00	0.00	0.00
OCT	0.00	0.00	0.00	0.00	0.00	0.00
NOV	0.00	0.00	0.00	0.00	0.00	0.00
DEC	0.00	0.00	0.00	0.00	0.00	0.00
JAN	0.00	0.00	0.00	0.00	0.00	0.00
FEB	0.00	0.00	0.00	0.00	0.00	0.00
MAR	0.00	0.00	0.00	0.00	0.00	0.00
APR	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00
JUN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
MO AVERAGE	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!



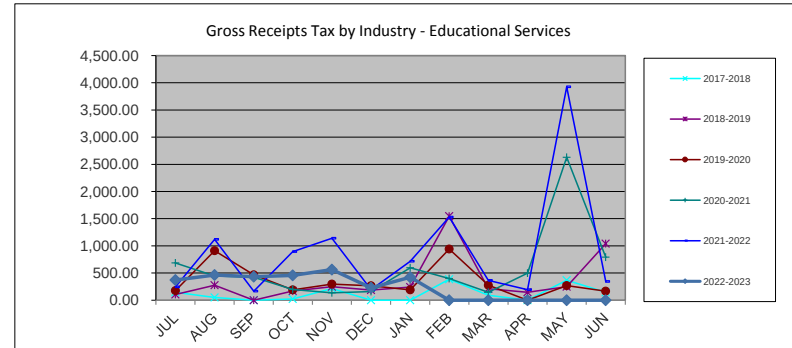
Administrative and Support and Waste Management and Remediation Services

	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	2,424.65	4,178.98	5,998.57	3,454.49	3,101.00	6,717.22
AUG	3,999.52	4,459.78	6,502.24	4,765.76	4,096.12	6,444.01
SEP	2,690.97	4,485.51	4,401.78	3,227.00	5,561.64	4,280.27
OCT	3,394.57	3,719.79	10,403.96	4,038.48	6,706.63	3,211.85
NOV	3,527.99	8,733.34	6,299.70	4,285.42	4,980.62	7,773.93
DEC	4,081.52	3,828.47	4,056.99	4,539.55	4,149.89	5,231.14
JAN	2,828.91	6,081.66	3,540.57	3,630.10	51,701.81	5,452.15
FEB	5,422.48	3,005.78	4,425.84	4,074.98	7,473.52	0.00
MAR	1,917.51	3,596.82	3,512.44	3,177.40	47,711.87	0.00
APR	2,499.00	2,697.24	3,019.26	4,405.36	5,315.48	0.00
MAY	2,946.75	3,550.75	6,150.15	4,785.01	7,121.74	0.00
JUN	2,765.65	6,432.90	3,735.31	4,366.09	6,079.22	0.00
TOTAL	38,499.52	54,771.02	62,046.81	48,749.64	153,999.54	39,110.57
MO AVERAGE	3,208.29	4,564.25	5,170.57	4,062.47	12,833.30	5,587.22



Educational Services

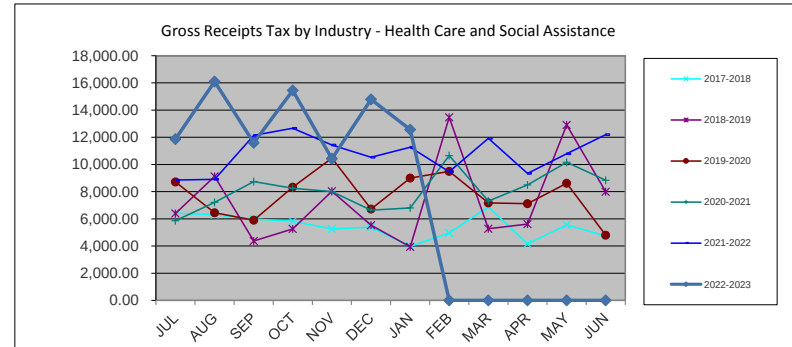
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	145.98	106.78	175.38	686.85	243.68	372.10
AUG	50.23	275.64	912.30	445.28	1,120.73	464.69
SEP	0.00	0.00	466.83	422.39	165.52	431.71
OCT	23.82	168.57	188.98	196.84	894.68	456.67
NOV	213.09	249.57	296.04	135.84	1,140.69	562.94
DEC	0.00	186.89	266.77	159.58	193.93	228.56
JAN	0.00	240.40	190.10	596.72	717.57	422.59
FEB	385.09	1,545.24	940.60	399.41	1,529.26	0.00
MAR	89.99	210.70	274.96	145.47	363.44	0.00
APR	0.00	147.46	0.00	497.16	192.70	0.00
MAY	369.56	249.11	269.41	2,629.19	3,924.46	0.00
JUN	147.14	1,041.80	167.03	790.70	345.43	0.00
TOTAL	1,424.90	4,422.16	4,148.40	7,105.43	10,832.09	2,939.26
MO AVERAGE	178.11	402.01	377.13	592.12	902.67	419.89



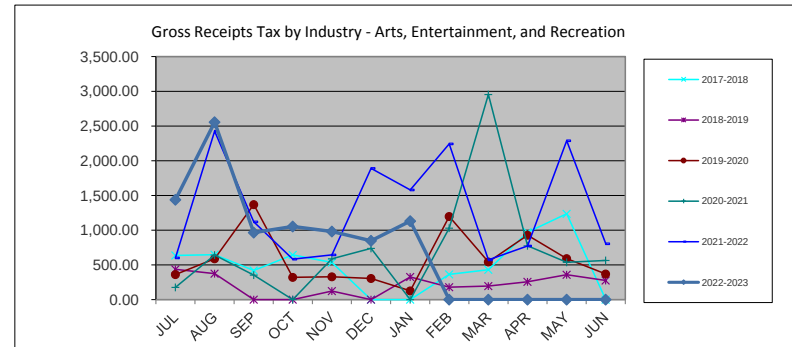
TOWN OF EDGEWOOD
GROSS RECEIPTS TAX BY INDUSTRY

GROSS RECEIPTS TAX BY INDUSTRY

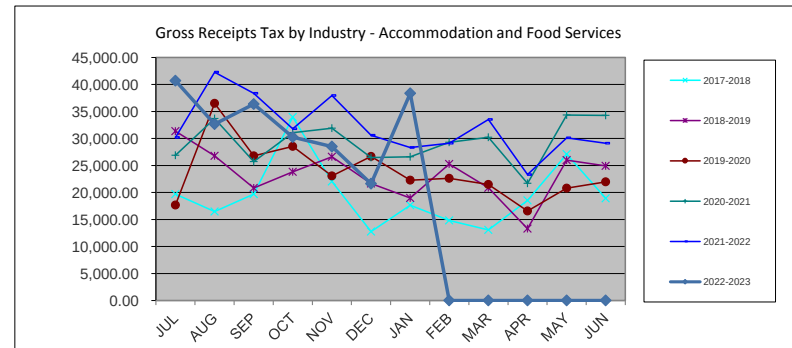
Health Care and Social Assistance						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	6,419.98	6,394.03	8,713.42	5,860.09	8,854.19	11,862.60
AUG	6,305.51	9,117.16	6,447.11	7,212.54	8,900.00	16,103.62
SEP	5,976.06	4,368.39	5,900.39	8,736.99	12,142.93	11,599.43
OCT	5,814.22	5,253.90	8,324.91	8,253.28	12,667.31	15,447.54
NOV	5,262.46	8,026.18	10,467.83	8,008.63	11,424.96	10,420.19
DEC	5,379.17	5,532.51	6,720.01	6,636.80	10,534.75	14,786.68
JAN	3,973.81	3,938.65	8,994.45	6,803.13	11,265.99	12,563.24
FEB	4,959.69	13,470.04	9,495.86	10,658.28	9,458.71	0.00
MAR	6,883.01	5,271.32	7,173.07	7,303.03	11,930.02	0.00
APR	4,157.03	5,618.59	7,121.79	8,489.67	9,340.36	0.00
MAY	5,560.80	12,907.91	8,623.73	10,158.06	10,792.06	0.00
JUN	4,743.89	7,988.70	4,795.93	8,840.84	12,201.67	0.00
TOTAL	65,435.63	87,887.38	92,778.50	96,961.34	129,512.95	92,783.30
MO AVERAGE	5,452.97	7,323.95	7,731.54	8,080.11	10,792.75	13,254.76



Arts, Entertainment, and Recreation					
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
JUL	635.36	435.98	361.13	175.99	600.41
AUG	646.03	373.11	587.60	641.69	2,425.81
SEP	419.11	0.00	1,369.82	354.22	1,119.16
OCT	644.24	0.00	321.49	0.00	582.08
NOV	535.28	123.81	330.34	587.79	645.11
DEC	0.00	0.00	306.28	736.93	1,890.15
JAN	0.00	325.92	126.55	0.00	1,579.85
FEB	364.06	178.16	1,197.21	1,028.23	2,241.89
MAR	429.93	196.19	543.14	2,954.31	572.49
APR	969.39	255.84	928.58	774.90	772.31
MAY	1,236.33	359.19	592.25	536.33	2,287.37
JUN	0.00	274.53	368.53	564.16	803.51
TOTAL	5,879.73	2,522.73	7,032.92	8,354.55	15,520.14
MO AVERAGE	653.30	280.30	586.08	835.46	1,293.35



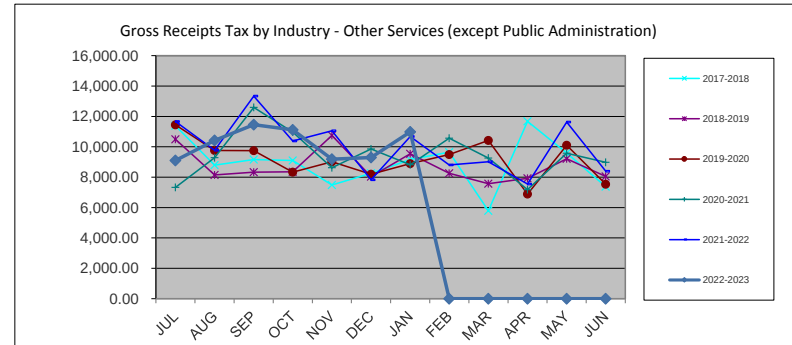
Accommodation and Food Services					
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
JUL	19,697.60	31,359.07	17,670.79	26,871.34	30,182.69
AUG	16,461.09	26,778.51	36,508.59	33,691.33	42,269.96
SEP	19,686.82	20,841.74	26,765.23	25,732.63	38,376.47
OCT	33,978.58	23,842.47	28,541.38	31,084.05	31,812.38
NOV	22,043.88	26,613.26	23,066.65	31,911.66	37,935.01
DEC	12,765.20	21,676.09	26,683.10	26,477.74	30,584.07
JAN	17,645.50	18,994.72	22,272.63	26,598.20	28,341.14
FEB	14,824.96	25,279.81	22,611.15	29,285.64	29,128.14
MAR	13,065.58	20,866.99	21,489.12	30,230.33	33,518.41
APR	18,538.88	13,303.89	16,577.19	21,692.50	23,325.42
MAY	27,093.08	26,002.53	20,786.17	34,342.85	30,113.24
JUN	18,927.49	24,919.38	21,973.71	34,260.52	29,120.40
TOTAL	234,728.66	280,478.46	284,945.71	352,178.79	384,707.33
MO AVERAGE	19,560.72	23,373.21	23,745.48	29,348.23	32,058.94



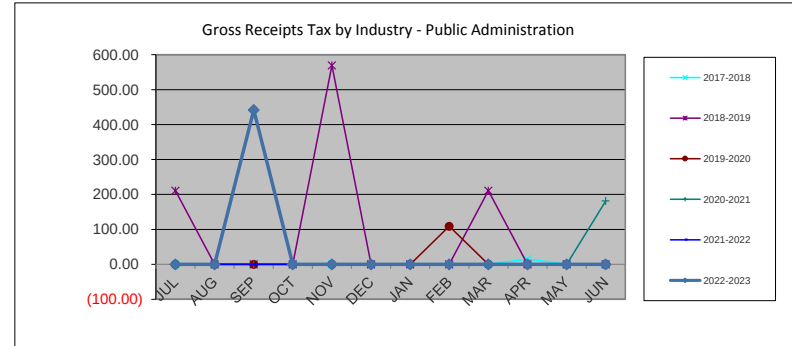
TOWN OF EDGEWOOD
GROSS RECEIPTS TAX BY INDUSTRY

GROSS RECEIPTS TAX BY INDUSTRY

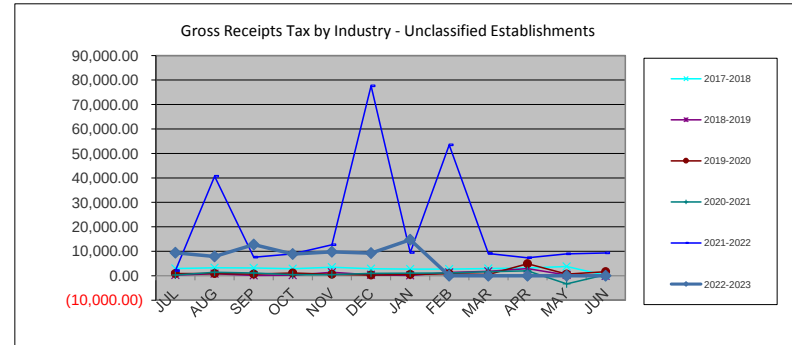
Other Services (except Public Administration)						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	11,389.31	10,494.60	11,445.89	7,323.78	11,666.02	9,096.49
AUG	8,797.02	8,147.92	9,753.82	9,287.11	9,772.87	10,418.69
SEP	9,157.57	8,330.44	9,746.80	12,591.25	13,333.61	11,455.47
OCT	9,094.36	8,357.50	8,334.51	10,971.14	10,377.82	11,120.09
NOV	7,481.10	10,746.49	9,013.68	8,623.17	11,055.44	9,182.97
DEC	8,253.13	8,041.65	8,196.14	9,860.12	7,833.06	9,299.79
JAN	9,160.47	9,543.28	8,886.88	8,812.58	10,676.43	10,981.73
FEB	9,646.93	8,257.54	9,492.55	10,559.57	8,811.62	0.00
MAR	5,788.30	7,571.43	10,415.94	9,263.01	9,012.56	0.00
APR	11,673.49	7,923.91	6,884.48	7,183.28	7,550.15	0.00
MAY	9,581.60	9,212.74	10,101.02	9,577.70	11,626.15	0.00
JUN	7,370.41	8,050.76	7,539.55	8,975.86	8,395.03	0.00
TOTAL	107,393.69	104,678.26	109,811.26	113,028.57	120,110.76	71,555.23
MO AVERAGE	8,949.47	8,723.19	9,150.94	9,419.05	10,009.23	10,222.18



Public Administration						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	0.00	210.96	0.00	0.00	0.00	0.00
AUG	0.00	0.00	0.00	0.00	0.00	0.00
SEP	0.00	0.00	0.00	0.00	0.00	441.65
OCT	0.00	0.00	0.00	0.00	0.00	0.00
NOV	0.00	569.43	0.00	0.00	0.00	0.00
DEC	0.00	0.00	0.00	0.00	0.00	0.00
JAN	0.00	0.00	0.00	0.00	0.00	0.00
FEB	0.00	0.00	109.10	0.00	0.00	0.00
MAR	0.00	211.01	0.00	0.00	0.00	0.00
APR	15.23	0.00	0.00	0.00	0.00	0.00
MAY	(0.02)	0.00	0.00	0.00	0.00	0.00
JUN	0.00	0.00	0.00	181.48	0.00	0.00
TOTAL	15.21	991.40	109.10	181.48	0.00	441.65
MO AVERAGE	7.61	330.47	109.10	181.48	#DIV/0!	441.65



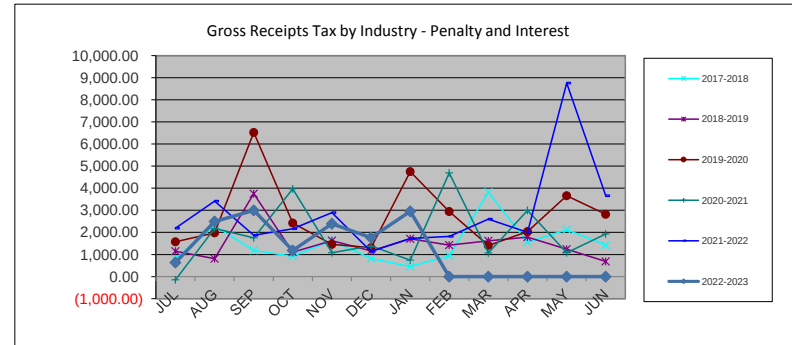
Unclassified Establishments						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	2,927.92	307.46	869.40	271.49	2,124.32	9,395.10
AUG	3,235.93	856.82	924.59	1,404.56	40,625.63	7,854.12
SEP	3,210.39	168.98	670.34	1,099.43	7,545.46	12,727.28
OCT	2,848.56	246.35	1,123.48	416.44	8,915.07	8,833.01
NOV	3,441.45	1,410.78	624.47	413.64	12,688.84	9,767.26
DEC	2,841.73	335.18	304.68	944.76	77,622.79	9,241.73
JAN	2,728.91	152.30	521.81	1,023.90	9,456.30	14,718.52
FEB	2,718.90	1,323.53	841.39	1,125.58	53,455.60	0.00
MAR	2,918.66	1,791.79	518.64	1,643.50	9,093.11	0.00
APR	3,187.96	2,923.69	4,926.67	2,018.07	7,367.22	0.00
MAY	3,781.60	262.30	680.85	(3,315.98)	8,961.53	0.00
JUN	154.61	(110.42)	1,691.05	472.96	9,324.80	0.00
TOTAL	33,996.62	9,668.76	13,697.37	7,518.35	247,180.67	72,537.02
MO AVERAGE	2,833.05	805.73	1,141.45	626.53	20,598.39	10,362.43



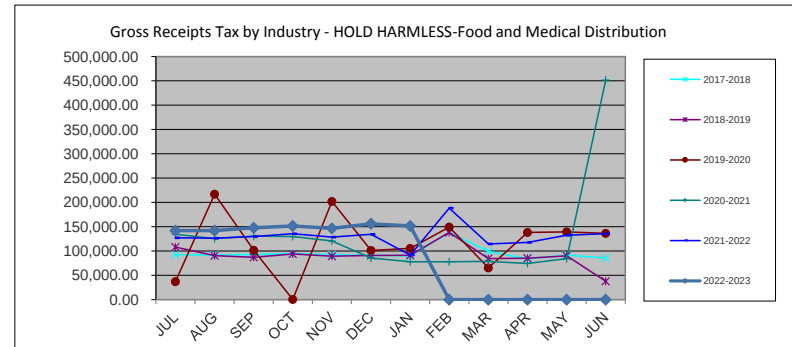
TOWN OF EDGEWOOD
GROSS RECEIPTS TAX BY INDUSTRY

GROSS RECEIPTS TAX BY INDUSTRY

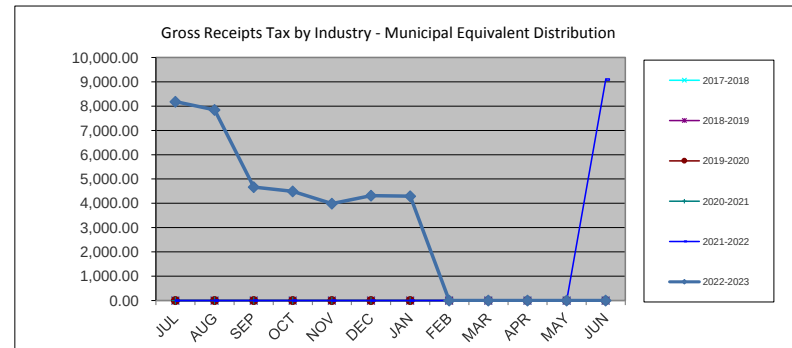
Penalty and Interest						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	830.69	1,149.02	1,578.19	(145.99)	2,188.41	632.65
AUG	2,300.47	807.30	1,979.38	2,179.35	3,419.31	2,492.18
SEP	1,181.33	3,752.87	6,526.30	1,755.12	1,865.97	2,997.03
OCT	920.82	1,105.12	2,422.08	3,969.40	2,163.45	1,178.77
NOV	1,635.67	1,622.67	1,457.53	1,078.46	2,896.10	2,387.52
DEC	823.21	1,166.71	1,311.05	1,388.34	1,135.28	1,757.70
JAN	454.55	1,707.43	4,754.29	741.89	1,727.75	2,952.26
FEB	947.89	1,420.45	2,944.62	4,690.54	1,818.02	0.00
MAR	3,816.34	1,616.94	1,410.95	1,071.33	2,600.23	0.00
APR	1,549.29	1,785.67	2,040.06	2,994.99	2,005.14	0.00
MAY	2,119.02	1,239.99	3,658.86	1,081.31	8,759.32	0.00
JUN	1,422.36	685.23	2,817.91	1,928.01	3,655.03	0.00
TOTAL	18,001.64	18,059.40	32,901.22	22,732.75	34,234.01	14,398.11
MO AVERAGE	1,500.14	1,504.95	2,741.77	1,894.40	2,852.83	2,056.87



HOLD HARMLESS - Food and Medical Distribution						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	92,490.67	108,031.12	36,974.74	134,309.47	126,997.94	142,097.87
AUG	91,730.69	90,444.93	216,935.23	125,628.38	126,369.92	142,100.21
SEP	92,905.18	87,170.13	101,459.22	130,565.04	129,840.53	147,824.32
OCT	94,749.52	94,075.38	316.18	129,941.42	135,603.35	151,679.82
NOV	92,270.82	89,465.77	201,938.41	120,588.82	128,720.47	146,724.80
DEC	91,416.25	90,966.52	101,047.87	85,660.59	134,486.54	155,958.60
JAN	90,136.33	91,224.12	105,488.56	77,784.84	91,555.09	151,475.30
FEB	138,038.64	138,225.38	149,435.37	77,827.11	188,188.66	0.00
MAR	99,206.16	84,525.58	65,308.67	78,762.05	114,704.08	0.00
APR	83,835.74	85,117.63	138,063.60	74,315.99	117,596.98	0.00
MAY	91,728.88	90,007.75	139,418.78	84,397.37	132,284.68	0.00
JUN	85,664.38	37,795.13	136,322.86	451,683.15	135,539.32	0.00
TOTAL	1,144,173.26	1,087,049.44	1,392,709.49	1,571,464.23	1,561,887.56	1,037,860.92
MO AVERAGE	95,347.77	90,587.45	126,177.05	130,955.35	130,157.30	148,265.85



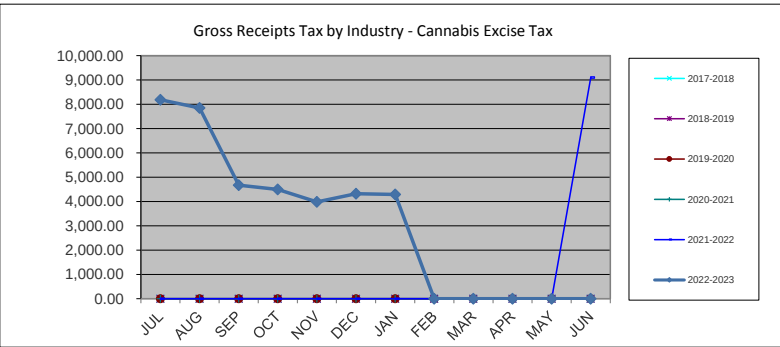
Municipal Equivalent Distribution						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	0.00	0.00	0.00	0.00	0.00	8,184.10
AUG	0.00	0.00	0.00	0.00	0.00	7,847.80
SEP	0.00	0.00	0.00	0.00	0.00	4,667.74
OCT	0.00	0.00	0.00	0.00	0.00	4,494.26
NOV	0.00	0.00	0.00	0.00	0.00	3,985.01
DEC	0.00	0.00	0.00	0.00	0.00	4,320.29
JAN	0.00	0.00	0.00	0.00	0.00	4,291.34
FEB	0.00	0.00	0.00	0.00	0.00	0.00
MAR	0.00	0.00	0.00	0.00	0.00	0.00
APR	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00
JUN	0.00	0.00	0.00	0.00	9,099.05	0.00
TOTAL	0.00	0.00	0.00	0.00	9,099.05	37,790.54
MO AVERAGE	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	9,099.05	5,398.65



TOWN OF EDGEWOOD
GROSS RECEIPTS TAX BY INDUSTRY

GROSS RECEIPTS TAX BY INDUSTRY

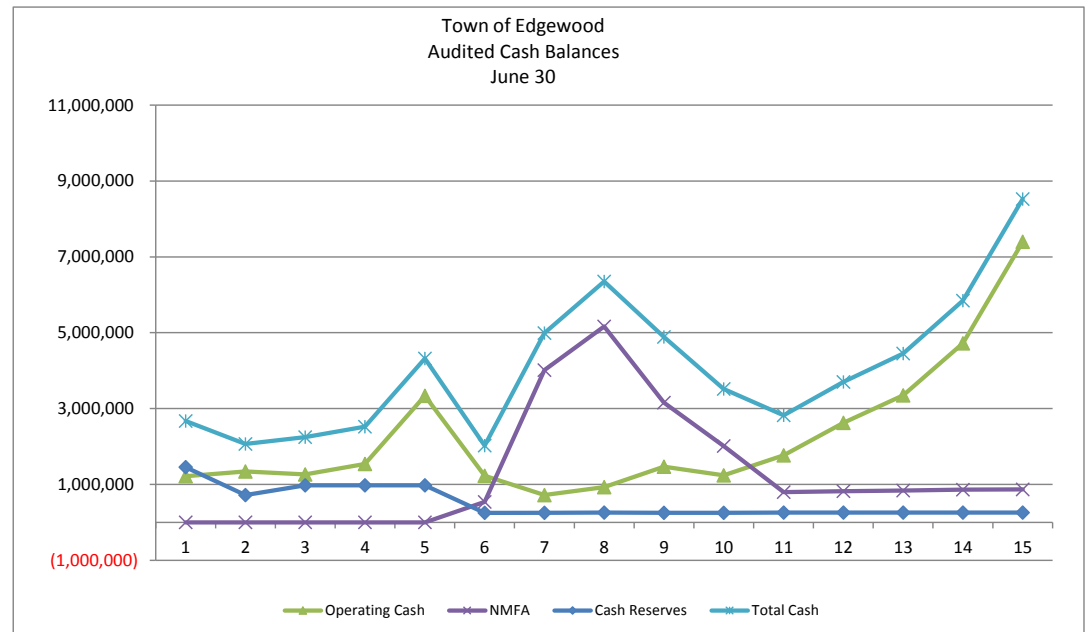
Cannabis Excise Tax						
	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
JUL	0.00	0.00	0.00	0.00	0.00	8,184.10
AUG	0.00	0.00	0.00	0.00	0.00	7,847.80
SEP	0.00	0.00	0.00	0.00	0.00	4,667.74
OCT	0.00	0.00	0.00	0.00	0.00	4,494.26
NOV	0.00	0.00	0.00	0.00	0.00	3,985.01
DEC	0.00	0.00	0.00	0.00	0.00	4,320.29
JAN	0.00	0.00	0.00	0.00	0.00	4,291.34
FEB	0.00	0.00	0.00	0.00	0.00	0.00
MAR	0.00	0.00	0.00	0.00	0.00	0.00
APR	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00
JUN	0.00	0.00	0.00	0.00	9,099.05	0.00
TOTAL	0.00	0.00	0.00	0.00	9,099.05	37,790.54
MO AVERAGE	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	9,099.05	5,398.65



Town of Edgewood #6093
Audited Cash Balances
June 30, 2008 to June 30, 2022

Y/E June 30	Operating Cash	NMFA	Cash Reserves	Total Cash
2008	1,218,044		1,454,965	2,673,009
2009	1,342,007		723,527	2,065,534
2010	1,267,082		978,324	2,245,406
2011	1,540,734		980,153	2,520,887
2012	3,339,412		978,293	4,317,705
2013	1,232,292	541,818	250,772	2,024,882
2014	721,816	4,015,241	256,381	4,993,438
2015	927,470	5,165,440	256,692	6,349,602
2016	1,470,900	3,159,001	256,208	4,886,109
2017	1,244,034	2,016,117	256,470	3,516,621
2018	1,768,762	796,553	256,523	2,821,838
2019	2,624,806	823,080	256,656	3,704,542
2020	3,351,879	839,753	259,925	4,451,557
2021	4,720,209	864,318	259,955	5,844,482
2022	7,396,329	869,476	259,983	8,525,788

Source: Audits available online with the New Mexico
Office of the State Auditor



Sgt j walker

glory jampetero <nuglory2@gmail.com>

Fri 1/20/2023 9:26 AM

To: Roger Jimenez <rjimenez@edgewood-nm.gov>

I would like to compliment Sgt James Walker currently acting ACO for the Animal Shelter. His handling of the Ms Julie Voss issue was going above the call of duty. I got a surrender form to the woman's neighbor so Ms Voss could sign and surrender her dogs as she was unable to care for them. When Sgt Walker went to pickup the dogs he then took the extra steps to have medical personnel there to take the lady to where she could receive medical care. Apparently she was no longer coherent.

The neighbor had been trying since December to get help for Ms Voss but was not successful. Sgt Walker is a real credit to your department.

I just wanted to let you know his actions went above and beyond in my opinion.

Glory Jampetero

TOWN OF EDGEWOOD POLICE DEPARTMENT

WOULD LIKE TO RECOGNIZE

OFFICER JAMES WALKER

JANUARY 25, 2023

**CHIEF'S
COMMENDATION**

IN RECOGNITION OF YOUR DEDICATION TO THE TOWN OF
EDGEWOOD AND THE EDGEWOOD POLICE DEPARTMENT.



ROGER P. JIMENEZ
CHIEF OF POLICE

KENNETH BRENNAN
COMMISSIONER

January 30, 2023

Edgewood Town Commission and Edgewood Community Library Advisory Board
Edgewood, New Mexico 87015

To Whom It May Concern,

My name is Ann Marie Beall and I would like to express my interest in serving on the Edgewood Community Library Advisory Board.

I retired from the University of North Carolina system in November 2021 and relocated to Edgewood, New Mexico in June 2022 to be closer to family. I worked for the University of North Carolina system for more than 27 years and served in various capacities in undergraduate admissions including Director of Military Education, Associate Director of Transfer Admissions, and Associate Director of Operations. While I loved the east coast and living close to the beach, I was excited to relocate to a completely new environment to be closer to family, meet new people, and further expand my horizons.

After arriving in Edgewood and getting settled into my new home I began to look for ways to become more involved in the community. A few of the first things I did was to look for a good yoga class and instructor, research volunteer opportunities, and visit the local library to obtain my library card. During one of my visits to the library I was thrilled to discover they needed additional volunteers to assist with their day-to-day activities. I'm happy to say I started volunteering at the Edgewood Community Library a few weeks ago and love every minute of my time there.

As a volunteer at the library, I heard of the vacancy on the Library Advisory Board. It seems like another great way to become further involved with the Edgewood community and provide additional assistance to the library. As someone who has always loved to read, I appreciate the value of reading and the importance of the local community library. For many, the local library is their primary source of reading and research material and their only access to computers and printers. While for others it's a community center providing access to activity rooms for meetings and outreach events for community members. I would love to become more involved with and further support the library's efforts by serving on the Library Advisory Board.

If you have any questions or need additional information, please feel free to contact me by phone at 910-264-0064 or by email at bealla1960@gmail.com. Thank you for your consideration of my request to become a member of the Edgewood Community Library Advisory Board.

Sincerely,

Ann Marie Beall
58 Salida Del Sol Trail
Edgewood, NM 87015
910-264-0064
bealla1960@gmail.com



Jousting Arena

Jousting Camp & Coral

nearby

ABC | INTERSTATE WINE TASTING/COMPETITION PERMIT APPLICATION

This application applies to Out of State Wineries in Washington State.

Fee: \$25.00, per day, and all fees are non-refundable

Name of Winemaker/Winery: Benjamin Pixie / Pixie Mead / Spirit of the HiveAddress: 302 Smith Canyon Rd City: CarltonState: WA Zip: 98814 Phone: 360-790-3401 Fax: _____State Licensed in: WA Type of License: Winery & Distillery License # (attach a copy): AttachedDate(s) of Event: Mar 24-26th Time(s) of Event: 9am-6pmDescription of Event: NM Renaissance Celtic FestivalName of Business, building and/or location: Wildlife Westlake Park, EAddress: _____ City: EdgewoodState: NM Zip: _____ Phone: 575-749-1275 Fax: _____Does the Alcohol and Gaming Division currently license the location of the event? Yes

If so, License Number _____ **ADDITIONAL REQUIREMENT:** If location is currently licensed, A Voluntary Temporary Suspension Application for the space where the event will take place at the licensed premises, with the required fee for the date and time of the event.

Number of Cases of Wine that you intend to bring into New Mexico 40 Form of Transportation VanSubmitted by: (print name) Benjamin PixieSignature: [Signature] Title: Owner Date: 1/8/23Email: benjaminpixie@yahoo.com

LOCAL GOVERNING BODY APPROVAL: Phone: _____ Fax: _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

SUBMIT COMPLETE APPLICATION, 10 DAYS PRIOR TO EVENT TO:

Mail application to: PO Box 25101 Santa Fe, NM 87504-5101

Physical Location: Toney Anaya Building, 2550 Cerrillos Road Santa Fe, NM 87504

Phone: (505) 476-4875 Fax: (505) 476-4595

Alcoholic Beverage Control Division Use Only:

Application Must Include: Payment of Fees, per day, Copy of License, Detailed Floor Plan, LOD Approval

Approved ☐ Disapproved ☐ Processed By: _____ Date: _____Assigned Permit Number: _____ Approved Permit Sent on: _____ By: ☐ Email ☐ Fax

Alcoholic Beverage Control Division | 2550 Cerrillos Road | P.O. Box 25101
 Santa Fe, NM 87504 | (505) 476-4875 | rld.state.nm.us

ALCOHOLIC BEVERAGE CONTROL | PUBLIC CELEBRATION PERMIT APPLICATION

Fee Per Day: ☐ \$10.00 (do not submit cash) Date Application Filed: _____

A copy of all approved permits are sent to the Special Investigations Division of the Department of Public Safety, and DPS will request additional information, if needed.

LICENSE HOLDER INFORMATION: Check boxes that apply

Liquor License # 67164 Type of License: ☐ Craft Distiller ☒ Small Brewer ☐ WinegrowerOwner Name: Daniel BerryBusiness Name (DBA): Lizard Tail BrewingMailing Address: 3351 Columbia Dr. NE, Albuquerque, NM 87107Phone No: (505) 280-2027 ext.: — Person to ask for: DanEmail Address: dan@lizardtailbrewing.com

EVENT INFORMATION:

Type of Event: ☐ Indoor Event ☒ Outdoor Event ☐ Both ☐ All Ages Event -Wrist Bands ☐ Yes ☐ NoType of Celebration: ☐ State Fair ☐ County Fair ☐ Community Fiesta ☐ Cultural / Artistic Performance ☐ AthleticName of Event: NM Renaissance Celtic FestivalPhysical Address of Event: 87 N. Frontage Rd, Edgewood NM 87015Date of event (Day 1) MARCH 24, 2023Time Event Begins: 10: Am Time Event Ends: 6 pmTime of Alcohol Service: Begins at: 10: Am Ends at: 5:30 pmTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Date of event (Day 2) March 25, 2023Time Event Begins: 10: Am Time Event Ends: 6: pmTime of Alcohol Service: Begins at: 10: Am Ends at: 5:30 pmTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Date of event (Day 3) March 26, 2023Time Event Begins: 10 Am Time Event Ends: 6: pmTime of Alcohol Service: Begins at: 10: Am Ends at: 5:30 pmTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Security: No. of Security: 20Licensed Security Company NM Renaissance Celtic Festival Phone No. 575-749-1275Describe Security Hired Team Security, ID Check w/serenas Lic / Spot Checks / Entrance Exits General

NOTE: LICENSEE'S EMPLOYEE(S) ASSIGNED TO WORK SECURITY, MUST WORK THIS EXCLUSIVELY AND MAY NOT SERVE AT THE EVENT.



SPONSOR INFORMATION:

Sponsor of Event: NM Renaissance Celtic Festival
 Name of Contact: Eric Vigil Phone No.: 525-749-1275

APPROVAL OF PROPERTY OWNER:

Print Name: Roger Alink Phone No.: 505-263-9453
 Signature: Roger Alink Date: 2/7/23
 Name of Your Business and Location of Property: Wildlife West Nature Park

LICENSE HOLDER & SERVER CERTIFICATION: I, _____ (Licensee) hereby certify that this application is signed by Licensee or authorized person under this License. I further certify that all persons providing the service of alcoholic beverages at the Event are currently Server Certified, that they are all my employees, and that ALL the information in this Application and the Attachments, is true and correct. Licensee Agrees that if any statements or representations herein are found to be false, the Director may refuse to issue additional permits. I understand that all fees submitted are non-refundable.

Licensee Name: (print) Daniel Berry
 Signature: Daniel Berry Date: _____

- ☐ I have attached a highlighted floorplan marking the serving area
☐ I have attached a alcohol server list with the servers first & last name, server permit # and expiration date

LOCAL GOVERNING BODY APPROVAL:

Print Name: _____ Title: _____
 Signature: _____ Date: _____
 Phone No.: _____ Fax: _____

ABC USE ONLY:

Application Must Include: Payment of Fees, per day (listed on top of page), Floor Plan – (w/photos) & Detailed Server List

Finance | Application Fee \$ _____ Received on: _____ Receipt No. _____

Clear of Citations/Holds: ☐ Yes ☐ No, _____ Liquor License No. _____

☐ Approved ☐ Disapproved _____ Processed By: _____

Assigned Permit Number: _____ Approved Permit Sent on: _____



please make additional copies of form, as needed. Computerized list accepted in the exact format.

Submit copies of temporary server permits for all new hires and for those who have just renewed.

Submit copies of temporary server permits for all new hires and for those who have just renewed. Temporary server permits are only valid for 150 days. Server: if not in receipt of permanent permit within 120 days, phone (505) 476-4875.

***PLEASE NOTE: Date of hire is start date for Alconol Serving Position.

License No. 67164 Owner Name: Daniel Berry DBA: Lizard Tail Brewing

[illegible]

ALCOHOLIC BEVERAGE CONTROL | PUBLIC CELEBRATION PERMIT APPLICATION

Fee Per Day: ☐ \$10.00 (do not submit cash) Date Application Filed: _____

A copy of all approved permits are sent to the Special Investigations Division of the Department of Public Safety, and DPS will request additional information, if needed.

LICENSE HOLDER INFORMATION: *Check boxes that apply*Liquor License # 60094 Type of License: ☐ Craft Distiller ☐ Small Brewer ☒ WinegrowerOwner Name: Joshua McDowellBusiness Name (DBA): Dark Stranger MeaderyMailing Address: 4002 S. John Wesley Hardin Ct. Carlsbad, NM 88220Phone No: (575) 915-4337 ext.: _____ Person to ask for: JoshuaEmail Address: darkstrangermeadery@gmail.com

EVENT INFORMATION:

Type of Event: ☐ Indoor Event ☒ Outdoor Event ☐ Both ☐ All Ages Event -Wrist Bands ☐ Yes ☐ NoType of Celebration: ☐ State Fair ☐ County Fair ☐ Community Fiesta ☐ Cultural / Artistic Performance ☐ AthleticName of Event: NM Renaissance Celtic FestivalPhysical Address of Event: 87 N Frontage Rd, Edgewood NM 87015Date of event (Day 1) MARCH 24, 2023Time Event Begins: 10:AM Time Event Ends: 6:PMTime of Alcohol Service: Begins at: 10:AM Ends at: 5:30pmTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Date of event (Day 2) MARCH 25, 2023Time Event Begins: 10:AM Time Event Ends: 6pmTime of Alcohol Service: Begins at: 10:AM Ends at: 5:30pmTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Date of event (Day 3) MARCH 26, 2023Time Event Begins: 10:AM Time Event Ends: 6:pmTime of Alcohol Service: Begins at: 10:AM Ends at: 5:30pmTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Security: No. of Security: 20Licensed Security Company NM Renaissance Celtic Festival Phone No. 575-749-1275Describe Security Team threat / ID check / 40 cent Servers Lic / Spot checks / Entrance Exit covered

NOTE: LICENSEE'S EMPLOYEE(S) ASSIGNED TO WORK SECURITY, MUST WORK THIS EXCLUSIVELY AND MAY NOT SERVE AT THE EVENT.



SPONSOR INFORMATION:

Sponsor of Event: NM Renaissance Celtic FestivalName of Contact: Eric Vigil Phone No.: 575-749-1275

APPROVAL OF PROPERTY OWNER:

Print Name: Roger Alink Phone No.: 505-263-9453Signature: Roger Alink Date: 2/7/23Name of Your Business and Location of Property: Wildlife West Nature Park

LICENSE HOLDER & SERVER CERTIFICATION: I, Joshua McDowell (Licensee) hereby certify that this application is signed by Licensee or authorized person under this License. I further certify that all persons providing the service of alcoholic beverages at the Event are currently Server Certified, that they are all my employees, and that ALL the information in this Application and the Attachments, is true and correct. Licensee Agrees that if any statements or representations herein are found to be false, the Director may refuse to issue additional permits. I understand that all fees submitted are non-refundable.

Licensee Name: (print) Joshua McDowellSignature: [Signature] Date: January 12, 2023☒ I have attached a highlighted floorplan marking the serving area☒ I have attached a alcohol server list with the servers first & last name, server permit # and expiration date

LOCAL GOVERNING BODY APPROVAL:

Print Name: _____ Title: _____

Signature: _____ Date: _____

Phone No.: _____ Fax: _____

ABC USE ONLY:

Application Must Include: Payment of Fees, per day (listed on top of page), Floor Plan – (w/photos) & Detailed Server List

Finance | Application Fee \$ _____ Received on: _____ Receipt No. _____

Clear of Citations/Holds: ☐ Yes ☐ No, _____ Liquor License No. _____☐ Approved ☐ Disapproved _____ Processed By: _____

Assigned Permit Number: _____ Approved Permit Sent on: _____



List of Servers:

Joshua McDowell

NM Servers License: #403520. Expiration 2/3/2025

ALCOHOLIC BEVERAGE CONTROL | PUBLIC CELEBRATION PERMIT APPLICATION

Fee Per Day: ☐ \$10.00 (do not submit cash) Date Application Filed: _____

A copy of all approved permits are sent to the Special Investigations Division of the Department of Public Safety, and DPS will request additional information, if needed.

LICENSE HOLDER INFORMATION: Check boxes that apply

Liquor License # 67085 Type of License: ☐ Craft Distiller ☒ Small Brewer ☐ WinegrowerOwner Name: Little Toad Creek LLCBusiness Name (DBA): Little Toad Creek Brewery + DistilleryMailing Address: 203 S Mill Rd Silver City NM 87061Phone No: 575-654-7357 ext.: _____ Person to ask for: TeresaEmail Address: teresa@littletoadcreek.com

EVENT INFORMATION:

Type of Event: ☐ Indoor Event ☒ Outdoor Event ☐ Both ☐ All Ages Event -Wrist Bands ☐ Yes ☐ NoType of Celebration: ☐ State Fair ☐ County Fair ☐ Community Fiesta ☐ Cultural / Artistic Performance ☐ AthleticName of Event: NM Renaissance Celtic FestivalPhysical Address of Event: 87 N. Frontage Rd, Edgewood NM 87015Date of event (Day 1) March 24 2023Time Event Begins: 10am Time Event Ends: 6pmTime of Alcohol Service: Begins at: 10am Ends at: 5:30pmTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Date of event (Day 2) March 25 2023Time Event Begins: 10am Time Event Ends: 6pmTime of Alcohol Service: Begins at: 10am Ends at: 5:30pmTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Date of event (Day 3) March 26 2023Time Event Begins: 10am Time Event Ends: 6pmTime of Alcohol Service: Begins at: 10am Ends at: 5:30pmTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Security: No. of Security: 20Licensed Security Company NM Renaissance Celtic Festival Phone No. 575 749-1275Describe Security Hired Team / ID Check Station w/ Servers Lic / Spot Checks / Entrance & Exit

NOTE: LICENSEE'S EMPLOYEE(S) ASSIGNED TO WORK SECURITY, MUST WORK THIS EXCLUSIVELY AND MAY NOT SERVE AT THE EVENT.

Page 1

Revised 3/2022

Alcoholic Beverage Control Division | 2550 Cerrillos Road | P.O. Box 25101
Santa Fe, NM 87504 | (505) 476-4875 | rld.nm.gov/abc/



SPONSOR INFORMATION:

Sponsor of Event: NM Renaissance Celtic Festival
 Name of Contact: ERIC VIGIL Phone No.: 575-749-1275

APPROVAL OF PROPERTY OWNER:

Print Name: Roger Alink Phone No.: 505-263-9453
 Signature: Roger Alink Date: 2/2/23
 Name of Your Business and Location of Property: Wildlife West Nature Park

LICENSE HOLDER & SERVER CERTIFICATION: I, Teresa Dahl-Provine (Licensee) hereby certify that this application is signed by Licensee or authorized person under this License. I further certify that all persons providing the service of alcoholic beverages at the Event are currently Server Certified, that they are all my employees, and that ALL the information in this Application and the Attachments, is true and correct. Licensee Agrees that if any statements or representations herein are found to be false, the Director may refuse to issue additional permits. I understand that all fees submitted are non-refundable.

Licensee Name: (print) Little Todd Creek LLC
 Signature: [Signature] Date: 1/20/23

- ☒ I have attached a highlighted floorplan marking the serving area
☒ I have attached a alcohol server list with the servers first & last name, server permit # and expiration date

LOCAL GOVERNING BODY APPROVAL:

Print Name: _____ Title: _____
 Signature: _____ Date: _____
 Phone No.: _____ Fax: _____

ABC USE ONLY:

Application Must Include: Payment of Fees, per day (listed on top of page), Floor Plan – (w/photos) & Detailed Server List

Finance | Application Fee \$ _____ Received on: _____ Receipt No. _____

Clear of Citations/Holds: ☐ Yes ☐ No, _____ Liquor License No. _____

☐ Approved ☐ Disapproved _____ Processed By: _____

Assigned Permit Number: _____ Approved Permit Sent on: _____



Liquor License 67085 and 63013

Server Permit #	permit expires	First Name	Last Name	Hire Date	Terminate
49995	01/29/2025	Teresa	Dahl-Bredine	01/01/12	Active
295376	6/30/24	Kristen	Warnack	7/30/21	Active
198687	4/15/23	Cortney	Ferrare	2/5/21	Active
359364	5/19/24	Michael	Ponce	5/11/18	Active
302382	9/22/23	Jonathon	Vigil	5/11/18	Active
65713	5/15/23	Michael	Layton	2/23/19	Active
47785	3/19/24	Carol	Ayon	5/11/18	Active
310370	3/16/23	Peter	Roberts	8/5/22	Active
400032	10/6/24	Jesse	Hall	9/1/21	Active
305416	7/3/24	Alexander	Michael	8/5/22	Active

ALCOHOLIC BEVERAGE CONTROL | PUBLIC CELEBRATION PERMIT APPLICATION

Fee Per Day: ☐ \$10.00 (do not submit cash) Date Application Filed: _____

A copy of all approved permits are sent to the Special Investigations Division of the Department of Public Safety, and DPS will request additional information, if needed.

LICENSE HOLDER INFORMATION: Check boxes that apply

Liquor License # 63016 Type of License: ☒ Craft Distiller ☐ Small Brewer ☐ WinegrowerOwner Name: TUMBLEROOT BREWING LLCBusiness Name (DBA): TUMBLEROOT BREWERY & DISTILLERYMailing Address: 32 BISBEE COURT UNIT 3-4 SANTA FE, NM 87508Phone No: 505 221 7894 ext.: _____ Person to ask for: FITZEmail Address: fitz@tumblerootbrewing.com

EVENT INFORMATION:

Type of Event: ☐ Indoor Event ☒ Outdoor Event ☐ Both ☐ All Ages Event -Wrist Bands ☐ Yes ☐ NoType of Celebration: ☐ State Fair ☐ County Fair ☐ Community Fiesta ☐ Cultural / Artistic Performance ☐ AthleticName of Event: NM Renaissance Celtic FestivalPhysical Address of Event: 87N. Frontage Rd, Edgewood NM 87015Date of event (Day 1) MARCH 24, 2023Time Event Begins: 10 AM Time Event Ends: 6 PMTime of Alcohol Service: Begins at: 10 AM Ends at: 5:30 PMTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Date of event (Day 2) MARCH 25, 2023Time Event Begins: 10: AM Time Event Ends: 6: PMTime of Alcohol Service: Begins at: 10: AM Ends at: 5:30 PMTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Date of event (Day 3) MARCH 26, 2023Time Event Begins: 10: AM Time Event Ends: 6: PMTime of Alcohol Service: Begins at: 10 AM Ends at: 5:30 PMTotal No. of Attendees Expected at Event: 2000 Total No. of Attendees Expected to Consume Alcohol: 1000Security: No. of Security: 20Licensed Security Company NM Renaissance Celtic Festival Phone No. 575-749-1275Describe Security Team Hired / ID Check Station / Barriers Lic. Spot Checks / Entrances / Exit Counsel

NOTE: LICENSEE'S EMPLOYEE(S) ASSIGNED TO WORK SECURITY, MUST WORK THIS EXCLUSIVELY AND MAY NOT SERVE AT THE EVENT.



SPONSOR INFORMATION:

Sponsor of Event: NM Renaissance Celtic Festival
 Name of Contact: ERIC VIGIL Phone No.: 575-749-1275

APPROVAL OF PROPERTY OWNER:

Print Name: Roger Allen C Phone No.: 505-263-9453
 Signature: Roger Allen C Date: 2/7/23
 Name of Your Business and Location of Property: Wildlife West Nature Park

LICENSE HOLDER & SERVER CERTIFICATION: I, JASON FITZPATRICK (Licensee) hereby certify that this application is signed by Licensee or authorized person under this License. I further certify that all persons providing the service of alcoholic beverages at the Event are currently Server Certified, that they are all my employees, and that ALL the information in this Application and the Attachments, is true and correct. Licensee Agrees that if any statements or representations herein are found to be false, the Director may refuse to issue additional permits. I understand that all fees submitted are non-refundable.

Licensee Name: (print) JASON FITZPATRICK
 Signature: [Signature] Date: 1/10/2023

- ☐ I have attached a highlighted floorplan marking the serving area
☒ I have attached a alcohol server list with the servers first & last name, server permit # and expiration date

LOCAL GOVERNING BODY APPROVAL:

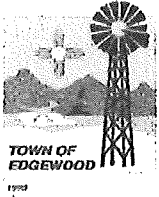
Print Name: _____ Title: _____
 Signature: _____ Date: _____
 Phone No.: _____ Fax: _____

ABC USE ONLY:

Application Must Include: Payment of Fees, per day (listed on top of page), Floor Plan – (w/photos) & Detailed Server List
Finance | Application Fee \$ _____ Received on: _____ Receipt No. _____
 Clear of Citations/Holds: ☐ Yes ☐ No, _____ Liquor License No. _____
☐ Approved ☐ Disapproved _____ Processed By: _____
 Assigned Permit Number: _____ Approved Permit Sent on: _____



Name	Permit Number	Expiration
Jason Fitzpatrick	237741	05/04/24
Rebecka Mamer	388282	09/20/23
Braden Oehler	301327	09/06/24
Tumbleroot Brewery and Distillery #67096		
Tumbleroot Brewery and Distillery #63016		



TOWN OF EDGEWOOD LODGERS' TAX FUNDING APPLICATION

PART 1: PROJECT INFORMATION

Organization Name (As Listed on W9): NM Wildlife Association dba Wildlife West Nature Park
 Event Name: Wildlife West Nature Park promotion
 Event Date(s): open daily, 10am - 6pm 3/12/23 - 11/5/23, noon - 4pm 11/6 - 3/9/24
 Event Organizer & Title within Organization: Roger Alink, Executive Director
 Phone Number of Organizer: 505-281-7655
 Email of Organizer: info@wildlifewest.org
 Organization Address (where the check should be mailed): P.O. Box 1359, Edgewood, NM 87015
 Contact Person (If different than person who prepares application): Same
 Contact Phone and Email for Secondary Person: Same
 Event Location: Wildlife West Nature Park

PART 2: PROJECT COST AND FUNDING REQUEST

Lodgers Tax Funding Requested: \$5,000.00
 Total Anticipated Project/Event Cost: \$18,000.00 for Advertising + promotion of Park
 Additional Funding Sources: In-kind Contributions: In-kind businesses: \$5,590, Santa Fe Lodgers \$5,000
 Other Anticipated Sources for Future Development: Gate receipts \$50,000
 Anticipated Number of Volunteers: marketing volunteers: 5 Park volunteers: 25
 Anticipated Attendance (not including volunteers/staff): 10,000 Park visitors

PART 3: CRITERIA

Were you funded previously? Circle one (Yes/No)

How much have you received previously (list year/award amount)? \$5,000 Approved

How many times has your event occurred? Please list years of previous events. If new, just indicate "new":

The Park opened in 1992 = 31 years

Is your organization a non-profit? yes (Must provide copy of non-profit status with application)

See attached

Wildlife West Nature Park
120-acre enhanced zoo and wildlife refuge operated by
New Mexico Wildlife Association

..
Web address www.wildlifewest.org
Federal id# 85-0402566

Wildlife West Nature Park began in 1992 as a special project of the New Mexico Wildlife Association, a not-for-profit 501-c-3 corporation, as an all volunteer effort to create a new approach to combining habitat restoration, animal welfare, recreation, and environmental education for children and adults. After 30,000 hours of volunteer labor by many people we opened in August of 1992 with a wetlands project functioning and several nature trails for bird watching open. This 121-acre nature center features native plants and non-releasable wildlife of New Mexico in enhanced natural habitat areas.

During a visit to the park, you can expect to see wetlands, habitat restoration projects, wildlife habitats for over 20 species of rescued animals, and water harvesting zones that attract migrating birds and local wildlife. We are currently in partnership with US Fish and Wildlife, USDA, Edgewood Soil and Water, New Mexico Game and Fish, and New Mexico Youth Conservation Corps. Our habitat projects have improved our bird diversity from 60 to over 130 birds sighted on an annual basis. Check out our rescued wildlife such as mountain lions, bear, wolf hybrids, elk, mule deer, white tailed deer, pronghorn, raptors, prairie falcon, turkey vulture, golden and bald eagles, skunk, bobcats, grey and red fox, coyote, raccoons, opossums, and others that roam freely in large habitats.

Habitat projects are often made out of recycled materials such as the world's first recycled tire wall raccoon habitat (now bald eagle habitat). Youth programs such as New Mexico Youth Conservation Corps and our youth volunteer programs have built most of the habitat projects. Tree planting, water conservation, habitat development, basic biology, construction, tour guiding, and public relations are all involved in the training. About two miles of concrete trails lead through enhanced native vegetation habitats for the resident rescued and migrating animals and birds of the area. Our all-volunteer staff of approximately 50 people contribute to the entire operation.

Picnic areas, event center and an outdoor amphitheater are available if you would like to enjoy several hours at the park or take in some of our educational programs. Park hours are 10AM - 6PM daily from April-October and 12-4PM from Nov. through March. Prices are \$9 Adults - \$7 Senior (60 years) - \$5 children and students (under 5 years old free). Active & Retired Military are free. Private parties can be arranged as well!

The New Mexico Wildlife Association is a 501 c (3) not for profit, corporation dedicated to the preservation of the rich heritage of native New Mexico wildlife and it's habitat through education, scientific research and the sponsorship of a wildlife park, while providing opportunities for underserved youth to gain construction, animal care and public relation skills.

1. Define/Describe the overall project/event (what is happening at the event?): Visitors from all over the State & Country love the opportunity to be up close to native wildlife & learn about them through educational displays constructed by youth. 1,000s of elementary school children visit every year. The 20 species of rescued wildlife & fun + educational events.
2. Who is your target audience for your event and advertising (who do you want to see it and come?): Animal, nature & outdoor enthusiasts, travelers who plan their vacations traveling along Rt 66, old West enthusiasts, families - it's fun for the entire family. Sidewalks through the Park allow good access for people with disabilities. Conveniently located off I-40 for a great place to stretch the travelers legs & enjoy the outdoors.
3. Describe the regions/cities in which you plan to market your event outside of Edgewood? Albuquerque, Santa Fe and communities along I-40. Brochures are distributed by Certified Folder in hotels, restaurants, RV Parks & Tourism-Visitor Info Centers. Public Service Announcements are emailed around the region. Facebook, Twitter & word of mouth.
4. Describe your event assessment/evaluation plans in terms of counting your participants, where they are from, their hotel stays, etc: Cash attendance is tracked through our cash register. We engage visitors in conversation to learn that a number stay in the area & prefer Edgewood to ABA because of the rural environment & directly off Rt 66. Those attending our special events come for the weekend & also buy gas, groceries & visit other businesses.
- PART 4: ADVERTISING PLAN AND BUDGET** Fill out this chart with your advertising plan and the estimated costs for these ads.

Advertising Provider	Type of Ad/Promotion	Cost
Printers Press	Park brochure	\$1,970
ABA Journal / Venue	2 Ads includes 2 free Ad & digital	\$1,530
The Paper	4 Ads	\$1,080
The Independent	4 Ads & digital	\$940
ABA The Magazine	2 Ads	\$1,030
mail & Copy	Fliers & promotion materials	\$550
Billboard	billboard	\$900
Website, social media & other promotion	other	\$7,000

PART 4: LODGERS' TAX GOALS & PURPOSES Lodgers' Tax Funds are allocated to meet the purposes and goals of the Town of Edgewood regarding advertising, marketing, and promotion of tourism related events, and activities.

Describe how your event will increase tourism in the area and impact lodging: Conveniently located just off I-40 + Historic Rt 66, we attract travelers who want a break + experience

wildlife up close, enjoy Chuckwagon BBQ + western music, + western character of the Park. They stay at Comfort Inn, buy groceries, eat at local restaurants, buy gas etc

Describe any partnerships/collaborations your organization will engage in to successfully complete your event: We

greatly expand our marketing reach by partnering with the Edgewood Chamber, ABC media via their response to our PSA's, local business who display our fliers, social media volunteer, Woody Forbes is our best success.

By submitting this application, you agree to the following (initial next to each):

☒ Promote a positive image for Edgewood

☒ Submit materials related to advertising, promotion, and marketing that use the Town of Edgewood logo

PART 5: ASSURANCES AND CERTIFICATIONS

I/WE CERTIFY THAT I/WE AM/ARE AUTHORIZED TO ACT ON BEHALF OF THE ORGANIZATION MAKING THIS APPLICATION AND THAT THE STATEMENTS HEREIN ARE COMPLETE AND ACCURATE TO THE BEST OF MY KNOWLEDGE. IF FUNDED, WE WILL KEEP A CLEAR AND ACCURATE ACCOUNTING OF HOW THE FUNDS WERE USED. WE WILL EVALUATE THE USE OF FUNDS AS REQUIRED AND APPROVED BY THE TOWN OF EDGEWOOD AND WILL DELIVER AN ANNUAL EVALUATION REPORT TO THE TOWN ON OR BEFORE THE DATE ESTABLISHED FOR SUBMITTAL. Print your name and

Title: Executive Director

Signature: Roger Alvin

Date: 2/8/23

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: SEP 12 1992

NEW MEXICO WILDLIFE ASSOCIATION
C/O ROGER ALINK
PO BOX 1359
EDGEWOOD, NM 87015

Employer Identification Number:
85-0402566

DLN:
17053242864007

Contact Person:
D. A. DOWNING
Contact Telephone Number:
(513) 241-5199

Our Letter Dated:
August 1992

Addendum Applies:
No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

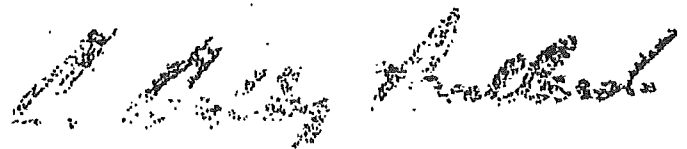
Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

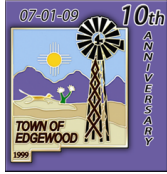
Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



District Director



Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax. 505.281.3869



Roger P. Jimenez
Chief of Police

February 9, 2023

Re: Understanding Regarding Law Enforcement Retention Funds

I, _____, acknowledge that the additional funds for raises, bonuses, stipends, etc. I am receiving are provided by the State of New Mexico under House Bill 68, are of a limited duration, and are subject to appropriation by the Town of Edgewood Commissioners. Wages may return to previous levels at any time without notice and continued bonuses and stipends are not guaranteed. The start date for this bonus will begin on February 20th, 2023 and end on or before June 30th, 2023.

Printed Name: _____

Signature: _____

Date: _____

Witnessed By: _____

Town of Edgewood Resolution 2023-007

**A RESOLUTION AUTHORIZING THE ASSIGNMENT OF AUTHORIZED OFFICER(S) AND
AGENT(S) FOR LOAN NUMBER CWSRF 087**

Whereas, the Governing Body of Town of Edgewood of Santa Fe County of the State of New Mexico shall enter into an extension of Loan Agreement with the State of New Mexico Environment Department, and

Whereas, the Agreement is identified as CWSRF 087.

NOW THEREFORE, BE IT RESOLVED by the named applicant that:

Audrey Jaramillo, Mayor, or successor is authorized to sign the Loan Agreement and Promissory Note for this project, and

Jerrett Perry, Town Manager, or successor is the AUTHORIZED OFFICER who is authorized to sign all other documents necessary to fulfill the Loan Agreement and the Promissory Note requirements (Borrower's Intension, Project Description, Budget, Reimbursement Requests) and to act as the project contact, and

Jerrett Perry, Town Manager, or successor is the SIGNATORY AUTHORITY who is authorized to sign reimbursement requests only for this project.

PASSED, APPROVED, AND ADOPTED: 28th Day of February 2023

Audrey J. Jaramillo, CMO, Mayor

ATTEST:

Nina R. McCracken, Clerk

Page 193 of 228

From: Holly Massey
Sent: Friday, February 17, 2023 5:19 PM
To: Sterling Donner
Cc: Nina McCracken
Subject: EOC expenditures

Commissioner Donner,

I apologize for not following up sooner regarding the question on EOC expenditures/reimbursement.

Below is a summary of the spreadsheet attached.

Award Approved Expenditures		Actual Expenditures	Balance (Left on the Table)
Equipment			
Laptops (12)	\$12,000.00	\$7,776.00	\$4,224.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$12,000.00	\$7,776.00	\$4,224.00
Supplies			
First Aid Supplies	\$1,000.00	\$545.72	\$454.28
Trauma Kits (13)	\$2,375.10	\$0.00	\$2,375.10
Adult bag valve masks (13)	\$245.05	\$242.11	\$2.94
	\$0.00	\$0.00	\$0.00
	\$3,620.15	\$787.83	\$2,832.32
Confidential Funds			
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Other Costs			
WEB EOC Management			
Software	\$40,000.00		\$14,063.30
FEMA training	\$10,000.00	\$25,936.70	\$10,000.00
CPR/AED/First Aid		\$0.00	
Training	\$1,246.00	\$0.00	\$1,246.00
Police One Academy			
Training	\$138.00	\$138.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$51,384.00	\$26,074.70	\$25,309.30
Total	\$67,004.15	\$34,638.53	\$32,365.62

All FEMA training is free.
Police One Academy Training was actual \$425.00, but we were only allowed to invoice \$138.00 due to the amount allowed/budgeted.
Tables, chairs and TVs were not approved items for the award. Noah did try to order the TVs, but the tax exempt with Best Buy had expired on their side. It stalled the purchase and they were never ordered.

If you have any others questions please let me know.

Holly Massey
Finance Manager

Town of Edgewood
505-286-4518



The Town opted in with Ordinance 2018-13. To opt out, the Commission would rescind the ordinance. Below is the legal authority:

NMSA 1-22-3.1(B) provides: "...any municipality may by ordinance opt in to the election of its municipal officers in the regular local election if the municipality passes an ordinance and files the ordinance with the secretary of state no later than January 30 of the year in which the next regular local election is scheduled. The ordinance shall also determine if the terms of office for current office holders will be lengthened or shortened to correspond with the new election date. A municipality that has passed an ordinance pursuant to this subsection may at any time rescind the ordinance opting in to the election of its municipal officers in the regular local election upon filing the rescission with the secretary of state no later than January 30 of the year in which the next regular local election is scheduled."

Disclaimer: Please be advised that this document is a working document. For the most current version, contact the Secretary of State office.

NOTE > THIS IS AN OUTDATED PRESENTATION, INCLUDED FOR INFORMATION ONLY.

FOR INTERNAL USE ONLY

Local Election Act (LEA) Training



Bureau of Elections
New Mexico Secretary of State



Overview

- LEA Definitions
- What does the Local Election Act do?
- Municipalities have a Choice
- Election Timeline
- Who has opted-in?
- Resources
- Conduct of Elections- LEA GUIDE
- Election Comparison
- Q &A

Definitions in LEA

- “local government” means:
 - political subdivision of the state with or without authority to levy taxes pursuant to Article 8, Section 9 of the constitution of New Mexico and its enabling legislation,
 - but and does not include a conservancy district governed pursuant to Chapter 73, Article 14 or 18 NMSA 1978 or a county;
 - political subdivisions whose statutory provisions provide for election of officers or ballot questions to be decided pursuant to the Local Election Act
- “regular local election” means:
 - the biennial local election at which local governing body members are elected pursuant to the provisions of the Local Election Act; and
- “special local election” means
 - a local election conducted at a time other than a statewide election at which only ballot questions are considered pursuant to the provisions of the Special Election Act."
- “municipal officers” means
 - the local governing body and any elective executive and judicial officers of a municipality;

What does the Local Election Act do?

- Establishes a statewide Local Election every **November** of odd-numbered years for non-partisan officers and local government ballot questions.
- Establishes a Municipal Officer Election every **March** of even-numbered years.
- Establishes uniform procedures for **special elections** at other times of the year for ballot questions; all postage is pre-paid by business-reply mail (BRN).
- Provides for **uniform election procedures** for the call, conduct, and canvass of all elections, which align with what is already in place for the primary and general elections.

Municipalities have a Choice

If a Municipality takes no action:

- Municipal Officer Elections remain in March of even-numbered years (may also include ballot questions).
- City Clerk still conducts and pays for regular and special municipal elections (except recall elections).

OR

Opt-In to the Local Election Act by Ordinance:

- Municipal elections appear on the Local Election ballot each November of the odd-numbered year.
- County Clerks conduct all elections. (RLE and SE).
- Can use election provisions of municipality that do not conflict.
- County pays for all costs associated with election.

What's the Benefit of Opting-in?

- No Annual Assessment (post HB 407)
- County Clerk Conducts Election
- Voter Education- Elections every November
- Can request alternative voting location
- Lengthen or shorten the terms of office for municipal officers
- Select an instant runoff election



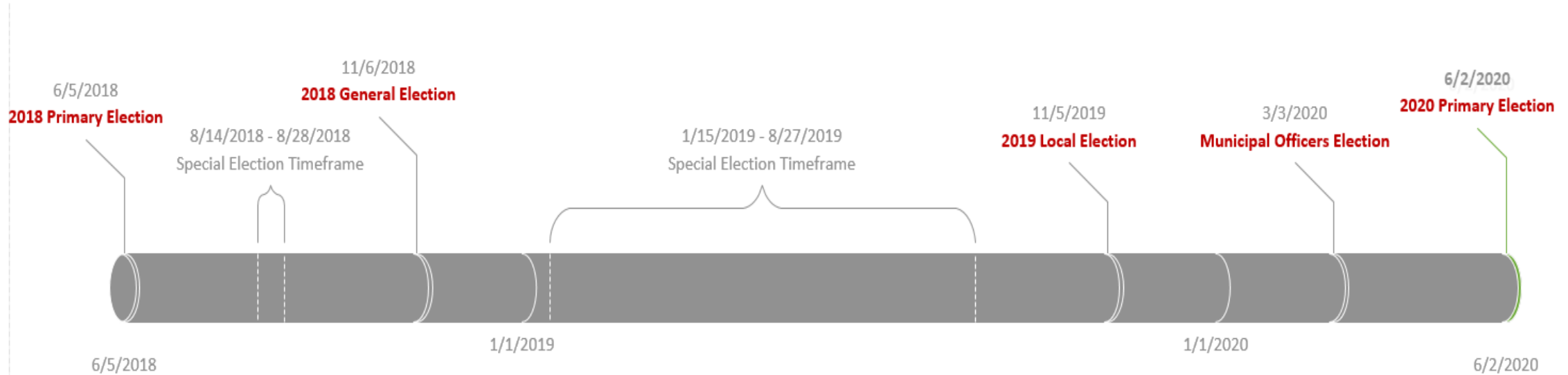
What if I Don't Opt-In?

- Municipality will bear the all election costs.
- HB407 mandates that the Municipal Officer Election must comply with the election code, including:
 - Municipal Clerk will have to mail a key to the District Judge
 - Visually-Impaired voting, UOCAVA, Provisional Ballots...etc.
 - Voter registration
- Municipalities must adjust the calendar dates to accord with the schedules imposed by the election code. The municipal clerk shall post the adjusted dates no later than June 30 of each odd-numbered year.
- Municipal Clerks are the proper filing officer for election and will canvass the election.
- Must comply with Voter Registration requirements of SB 672

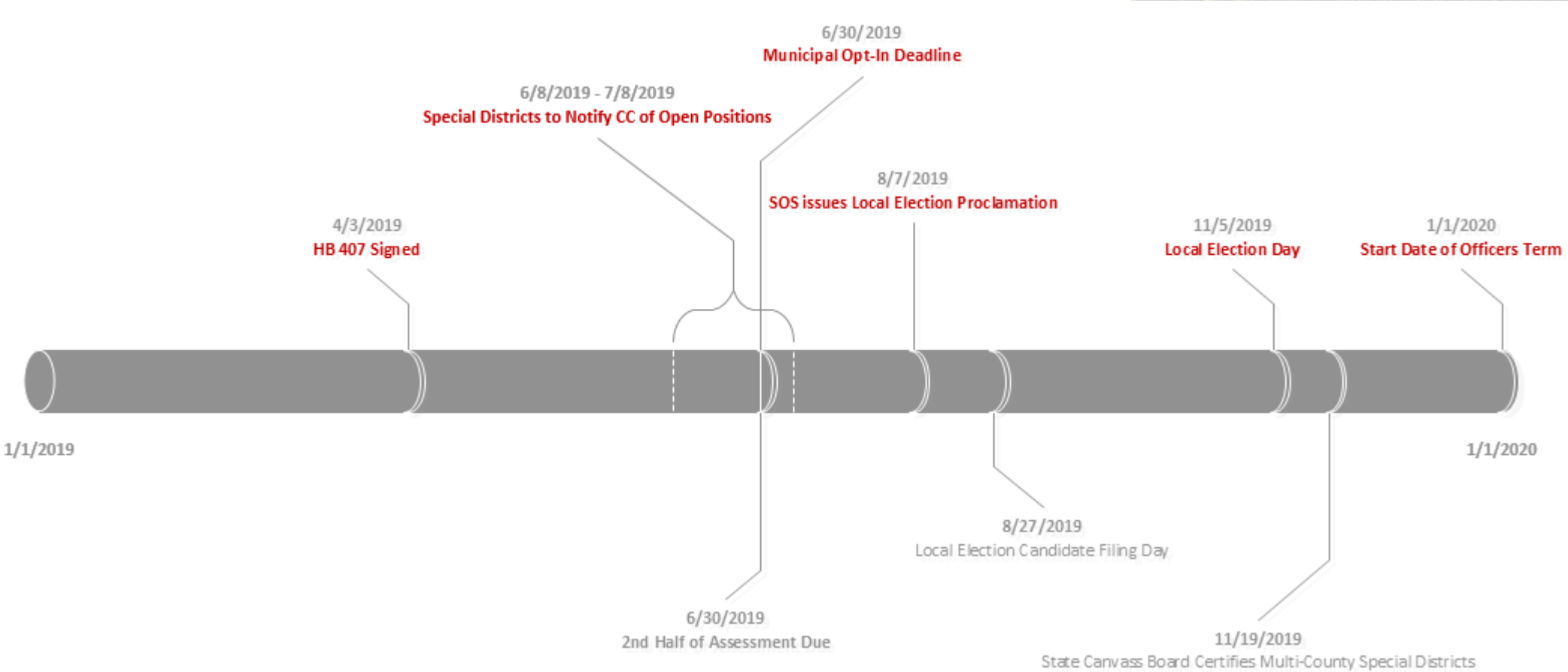
County Clerk Communication

- If municipality has opted in, **and** selects to follow their local ordinance/charter:
 - Must not conflict with state/federal law
 - Must notify the County Clerk as to the requirements
 - Must have agreement with County Clerk related to administration of local provisions

Election Timeline



Local Election Calendar





Which Municipalities have opted-in?

- Deadline extended to June 30, 2019
 - ✓ SOS outreach
- LEA Districts- Earth and Data Analysis Center
- Election Calendars now available

#	List of Municipalities that Opted-In. Deadline: 6/30/2019	Terms
1	City of Alamogordo	Shorter Terms
2	City of Albuquerque	No Changes to Terms
3	City of Anthony	Longer Terms
4	City of Bayard	Longer Terms
5	City of Belen	Shorter Terms
6	City of Deming	Longer Terms
7	City of Elephant Butte	Longer Terms
8	City of Eunice	Shorter Terms
9	City of Las Cruces	No Changes to Terms
10	City of Lordsburg	Shorter Terms
11	City of Moriarty	Longer Terms
12	City of Raton	Longer Terms
13	City of Rio Communities	Shorter Terms
14	City of Santa Fe	Shorter Terms
15	City of Socorro	Longer Terms
16	City of Sunland Park	Shorter Terms
17	City of Tucuman	Longer Terms
18	Town of Columbus	Longer Terms
19	Town of Carrizozo	Shorter Terms
20	Town of Clayton	Longer Terms
21	Town of Dexter	Longer Terms
22	Town of Edgewood	Longer Terms
23	Town of Estancia	Shorter Terms
24	Town of Hagerman	Shorter Terms
25	Town of Hurley	Shorter Terms
26	Town of Lake Arthur	Shorter Terms
27	Town of Mountainair	Shorter Terms
28	Town of Peralta	Longer Terms
29	Town of Red River	Longer Terms
30	Town of Springer	Shorter Terms
31	Town of Tatum	Shorter Terms
32	Town of Vaughn	Longer Terms
33	Village of Angel Fire	Shorter Terms
34	Village of Capitan	Longer Terms
35	Village of Cimarron	Shorter Terms
36	Village of Cloudcroft	Longer Terms
37	Village of Corona	Shorter Terms
38	Village of Des Moines	Longer Terms
39	Village of Eagle Nest	Shorter Terms
40	Village of Encino	Longer Terms
41	Village of Folsom	Longer Terms
42	Village of Grady	Longer Terms
43	Village of Hatch	Shorter Terms
44	Village of House	Shorter Terms
45	Village of Los Lunas	Longer Terms
46	Village of Los Ranchos	Shorter Terms
47	Village of Magdalena	Shorter Terms
48	Village of Maxwell	Shorter Terms
49	Village of Melrose	Longer Terms
50	Village of Mosquero	Longer Terms
51	Village of Pecos	Longer Terms
52	Village of Reserve	Shorter Terms
53	Village of Roy	Longer Terms
54	Village of San Jon	Shorter Terms
55	Village of Santa Clara	Longer Terms
56	Village of Tijeras	Shorter Terms
57	Village of Tularosa	Longer Terms
58	Village of Virden	Shorter Terms
59	Village of Wagon Mound	Shorter Terms
60	Village of Willard	Longer Terms
61	Village of Williamsburg	Longer Terms

INTERNAL USE ONLY

Local Elections - What's Coming Next...

- June/July 2019
 - Deadline to Opt-in
 - Resolution – Designating Polling Locations
 - Local governments to notify County Cleks of positions to be filled/ballot questions
 - 2nd half of Local Election Assessment due
 - SOS to Issue Rules
- August 2019
 - Election School: August 5-7, 2019 in Albuquerque, NM.
 - SOS to issue Regular Local Election Proclamation
 - Candidate filing in County Clerk's Office
- October 2019
 - Voter Registration – Books “close” for mail-in/online registration
 - Absentee/EV Voting begins
- November 2019
 - Regular Local Election
 - Canvass-County Clerk's – Multi-County Districts - SOS

Municipal Officer's Election-What's Coming Next...

- December 2019
 - SOS to issue Municipal Officer Election Proclamation
- January 2020
 - Candidate filing in Municipal Clerk's Office
- February 2020
 - Voter Registration – Books “close” for mail-in/online registration
 - Absentee/EV Voting begins
- March 2020
 - Municipal Officer Election
 - Canvass-Municipal Clerk's

Conduct of Elections

- Who can participate?
- Proclamation
- Polling locations
- Candidates
- Ballots
- Absentee voting and early voting locations
- Voting tabulators
- Poll officials
- Watchers, Observers, Challengers
- Canvassing
- Post-Election responsibilities

Conduct of Elections- Election Dates & Purpose

Regular Local Election	Municipal Officer Election	Special Election
First Tuesday after the first Monday in November of odd-numbered years. (1-22-3, NMSA 1978)	First Tuesday in March of even-numbered years. (1-22-3.1, NMSA 1978)	No special local election shall be held within seventy days (70) prior to or following any statewide election and until the one hundredth day following a general or regular local election... (1-24-1(C), NMSA 1978)
Electing qualified persons to membership on a local governing body and, where applicable, to elective municipal executive office and to municipal judicial office. A regular local election shall be a nonpartisan election, and the names of all candidates shall be listed on the ballot with no party or slate designation. (1-22-3, NMSA 1978)	Electing municipal officers; (1-22-3.1 (D), NMSA 1978)	Posing local government ballot questions.

Conduct of Elections- Who pays for the Election?

Regular Local Election	Municipal Officer Election	Special Election
Before HB 407 (Signed April 3, 2019) Local government payed an annual assessment for the purposes of: - Reimbursing the counties for the costs of conducting and administering regular local elections required by the Local Election Act; - Paying the administrative costs of the office of the secretary of state for administering elections required by the Local Election Act and for administering the local election fund; and - Carrying out all other specified provisions of the Local Election Act. Post-HB 407 Election Fund (1-22-20, NMSA 1978)	No assessment paid; Municipal Clerk still conducts and pays for regular and special municipal elections (except recall elections).	- The costs of conducting a special election shall be paid for by the state or local public body calling for the election. Section 1-24-5 (A) - No individual, corporation, person, political action committee or other nongovernmental entity shall pay for or reimburse the state or a local public body for the costs associated with conducting a special election. Section 1-24-5 (C) - Municipal clerk shall fulfill the duties of the county clerk pursuant to the Special Election Act in the conduct of administering a special local election by the municipality, unless the municipal clerk has entered into a memorandum of understanding with the county clerk to administer the special local election on behalf of the municipality; Section 1-22-3.1 (D) (3)



Conduct of Elections- Who can Participate?

Regular Local Election	Municipal Officer Election	Special Election
Municipalities (including home rule municipalities, those governed by a territorial charter or special charter) who opted-in and LEA mandatory entities .	Municipalities (including home rule municipalities, those governed by a territorial charter or special charter), who <u>do not</u> opt-in to the Regular Local Election, and home rule municipalities whose charter requires voter identification.	State, county or a local government except for a special election for the office of United States representative.

Conduct of Elections- Proclamation

Regular Local Election	Municipal Officer Election	Special Election
The SOS shall by resolution issue a proclamation in English and Spanish calling a Regular Local Election no later than ninety (90) days before the date of the election. The County Clerk is responsible for administering the election.	The SOS shall by resolution issue a proclamation in English and Spanish calling a Municipal Officer Election no later than ninety (90) days before the date of the election. The Municipal Clerk is responsible for administering the election.	The local governing body calling the special election shall do so by issuing a proclamation, and filing it with the applicable county clerk. The County Clerk is responsible for administering special elections for the local governing body or a municipality that opts-in. A Municipal Clerk, for a municipality that <u>did not opt-in</u> to the LEA, is responsible for administering a municipal special election per Section 1-22-3.1 (D) (3) or MOU with CC.
Each local government shall notify the County Clerk of all local government positions to be filled at the election no later than 120 days and no earlier than 150 days before the next local election.	Each local government shall notify the SOS of all local government positions to be filled at the election no later than 120 days and no earlier than 150 days before the next local election.	Ballot questions only.

Conduct of Elections- Content of Proclamation

Regular Local Election	Municipal Officer Election	Special Election
• Election date; • Each local governing body position to be filled; • Executive and judicial positions to be filled; • Declarations of candidacy filing date; • Declarations of write-in candidate filing date; and, • The date when a ranked-choice voting runoff election or a top-two runoff election, will occur, if necessary. (Applicable municipalities only).	• Election date; • Each local governing body position to be filled; • Executive and judicial positions to be filled; • Declarations of candidacy filing date; • Declarations of write-in candidate filing date; and, • The date when a ranked-choice voting runoff election or a top-two runoff election, will occur, if necessary. (Applicable municipalities only).	• Special Election date; • Purpose of the election • Ballot questions to be voted on;

Conduct of Elections- Proclamation Distribution

Regular Local Election	Municipal Officer Election	Special Election
The SOS will provide a copy of the proclamation to the applicable County Clerks. The County Clerk shall post the proclamation on their website and, no later than 75 days before the election, publish the relevant county portions of the proclamation in a newspaper of general circulation within that county.	The SOS will provide a copy of the proclamation to the applicable municipal clerk and county clerk. The Municipal Clerk shall, no later than 75 days before the election, publish the proclamation in a newspaper of general circulation within that county. The County Clerk will post the entire proclamation on their website, and list the names of the municipalities within the county that are conducting the election.	The county clerk/municipal clerk shall, no later than 67 days before the election and, beginning not less than 63 days before the date of the election, the appropriate clerk shall publish the proclamation once each week for 2 consecutive weeks in a newspaper of general circulation within the boundaries of the local public body; The county clerk will post the entire proclamation on their website, and list the names of the local government or special district within the county that is conducting the election.

Conduct of Elections- Polling Locations

Regular Local Election	Municipal Officer Election	Special Election
The board of county commissioners shall by resolution designate the polling place of each precinct, and consolidate precincts for the regular local election in June or July of each odd-numbered year.	The board of county commissioners (or the governing body of the municipality may) shall by resolution designate the polling place of each precinct, and consolidate precincts for the election in June or July of each odd-numbered year. (NMSA 1978, Section 1-22-3.1(D)(8))	Mail-Only Election.



Conduct of Elections- Poll Officials

Regular Local Election	Municipal Officer Election	Special Election
Poll officials shall be appointed by the County Clerk no later than 45 days before the election, and shall meet the requirements of 1-2-7, NMSA 1978.	Poll officials shall be appointed by the Municipal Clerk no later than 45 days before the election, and shall meet the requirements of 1-2-7, NMSA 1978.	Poll officials shall be appointed by the county clerk/municipal clerk no later than 45 days before the election, and shall meet the requirements of 1-2-7, NMSA 1978. These poll officials are responsible for convening no earlier than 5 days before the election to process the returned ballots.



Conduct of Elections- Watchers, Observers, Challengers

Regular Local Election	Municipal Officer Election	Special Election
Watchers- Appointed: An election-related organization may appoint watchers in a county if the organization provides a written notice to the SOS (10) days prior to the election. 1-2-27 or Upon written notice filed with the County Clerk no later than (7) days before the election, any group of 3 candidates in a local election may appoint watcher in a county. 1-22-27 (B) Election Observers is a person registered with the United States Department of State as an international election observer or a person registered with NMSOS who is an academic engaged in research on elections and the election process. 1-1-3.2 Election Challengers are not allowed for elections held pursuant to the Local Election Act 1-2-21	Watchers- Appointed: An election-related organization may appoint watchers in a county if the organization provides a written notice to the SOS (10) days prior to the election. 1-2-27 or Upon written notice filed with the Municipal Clerk no later than (7) days before the election, any group of 3 candidates in a local election may appoint watcher in a county. 1-22-27 (B) Election Observers is a person registered with the United States Department of State as an international election observer or a person registered with NMSOS who is an academic engaged in research on elections and the election process. 1-1-3.2 Election Challengers are not allowed for elections held pursuant to the Local Election Act 1-2-21	Watchers- Appointed: An election-related organization may appoint watchers in a county if the organization provides a written notice to the SOS (10) days prior to the election. 1-2-27 Election Observers is a person registered with the United States Department of State as an international election observer or a person registered with NMSOS who is an academic engaged in research on elections and the election process. 1-1-3.2 Election Challengers are not allowed for elections held pursuant to the Local Election Act 1-2-21

Conduct of Elections- Candidates

Regular Local Election	Municipal Officer Election	Special Election
Individuals seeking candidacy shall file a declaration of candidacy on the 70th day before the local election between 9:00 a.m. and 5:00 p.m. Individuals seeking to be a write-in candidate shall file a declaration of write-in candidacy on the 63rd day before the local election between 9:00 a.m. and 5:00 p.m. The county clerk must then notify each candidate in writing no later than 5:00 p.m. on the 60th day before the election whether they have been qualified or disqualified.	Individuals seeking candidacy shall file a declaration of candidacy on the 56th day before the election between 9:00 a.m. and 5:00 p.m. with the municipal clerk. Individuals seeking to be a write-in candidate shall file a declaration of write-in candidacy on the 49th day before the local election between 9:00 a.m. and 5:00 p.m. The municipal clerk must then notify each candidate in writing no later than 5:00 p.m. on the Friday following the filing date whether they have been qualified or disqualified.	Ballot questions only.

Conduct of Elections- Withdrawal

Regular Local Election	Municipal Officer Election	Special Election
A candidate's name shall not be printed on the ballot if at least sixty-three days (63) before regular local election: (1) the candidate files with the proper filing officer a signed and notarized statement of withdrawal as a candidate in that election; (2) a judicial determination is made that the candidate does not qualify to be a candidate for the office sought; (3) the voter registration of the candidate is updated by the candidate in such manner that the candidate does not qualify to be a candidate for the office sought; or (4) the voter registration of the candidate is canceled for any reason provided in Chapter 1, Article 4 NMSA 1978."	CA candidate's name shall not be printed on the ballot if at least seven days (7) after the filing day for declarations of candidacy for any other election: (1) the candidate files with the proper filing officer a signed and notarized statement of withdrawal as a candidate in that election; (2) a judicial determination is made that the candidate does not qualify to be a candidate for the office sought; (3) the voter registration of the candidate is updated by the candidate in such manner that the candidate does not qualify to be a candidate for the office sought; or (4) the voter registration of the candidate is canceled for any reason provided in Chapter 1, Article 4 NMSA 1978."	Ballot questions only.



Conduct of Elections- Ballots and Publication

Regular Local Election	Municipal Officer Election	Special Election
The County Clerk is responsible for preparing and printing the ballot in accordance with Article 10 of the Election Code.	The Municipal Clerk is responsible for preparing and printing the ballot in accordance with Article 10 of the Election Code.	The appropriate clerk is responsible for preparing and printing the ballot in accordance with Article 10 of the Election Code.
Each County Clerk shall prepare a publication of the ballot contents to be published in a newspaper of general circulation in the county and shall conform to the provisions of the federal Voting Rights Act of 1965, as amended.	Each Municipal Clerk shall prepare a publication of the ballot contents to be published in a newspaper of general circulation in the county and shall conform to the provisions of the federal Voting Rights Act of 1965, as amended.	Each appropriate clerk shall prepare a publication of the ballot contents to be published in a newspaper of general circulation in the county and shall conform to the provisions of the federal Voting Rights Act of 1965, as amended.

Conduct of Elections- Election Day

Regular Local Election	Municipal Officer Election	Special Election
Polling places must remain open from 7:00 AM to 7:00 PM.	Polling places must remain open from 7:00 AM to 7:00 PM.	County clerk/municipal clerk office must remain open from 7:00 AM to 7:00 PM.

Conduct of Elections- Canvassing

Regular Local Election	Municipal Officer Election	Special Election
The canvassing board (County Clerk and County Commissioners) shall meet to approve the report of the canvass of the returns and declare the results no sooner than six days and no later than ten days from the date of the election. <u>1-13-13, (A) NMSA 1978</u>	The canvassing board (Municipal Clerk and County Commissioners) shall meet to approve the report of the canvass of the returns and declare the results no sooner than six days and no later than ten days from the date of the election. <u>1-13-13, (A) NMSA 1978</u>	The canvassing board (Applicable Clerk and County Commissioners) shall meet to approve the report of the canvass of the returns and declare the results no sooner than six days and no later than ten days from the date of the election. <u>1-13-13, (A) NMSA 1978</u>
The state canvassing board shall meet in the state capitol on the third Tuesday after each statewide election and proceed to approve the report of the canvass and declare the results of the election or nomination of each candidate voted upon by the entire state and by the voters of more than one county. <u>1-13-15 (A) NMSA 1978</u>		

Conduct of Elections- Canvassing (cont.)

Regular Local Election	Municipal Officer Election	Special Election
The county canvassing board (County clerk and County Commissioners), immediately upon approval of the report of the canvass of the returns of an election, shall issue a certificate of canvass of the results of the election and send one copy of the certified results to: (1) the county clerk; (2) each local governing body with a candidate or ballot question receiving votes from any precinct in the county; (3) the secretary of state; (4) the state records center; (5) the state canvassing board, in the case of a statewide election or a special state election and the results are for candidates or ballot questions voted on by the voters of more than one county; and (6) in the case of a municipality whose laws provide for a top-two runoff, the municipality and the county clerk, if the results indicate the need for a top-two runoff election.	The county canvassing board (Municipal clerk and County Commissioners), immediately upon approval of the report of the canvass of the returns of an election, shall issue a certificate of canvass of the results of the election and send one copy of the certified results to: (1) the county clerk; (2) each local governing body with a candidate or ballot question receiving votes from any precinct in the county; (3) the secretary of state; (4) the state records center; (5) the state canvassing board, in the case of a statewide election or a special state election and the results are for candidates or ballot questions voted on by the voters of more than one county; and (6) in the case of a municipality whose laws provide for a top-two runoff, the municipality and the county clerk, if the results indicate the need for a top-two runoff election.	The county canvassing board (Applicable Clerk and County Commissioners), immediately upon approval of the report of the canvass of the returns of an election, shall issue a certificate of canvass of the results of the election and send one copy of the certified results to: (1) the county clerk; (2) each local governing body with a candidate or ballot question receiving votes from any precinct in the county; (3) the secretary of state; (4) the state records center; (5) the state canvassing board, in the case of a statewide election or a special state election and the results are for candidates or ballot questions voted on by the voters of more than one county; and (6) in the case of a municipality whose laws provide for a top-two runoff, the municipality and the county clerk, if the results indicate the need for a top-two runoff election.

Online Resources

Local Elections Act Resources

[Local Elections Act Training Presentation](#)

[2019 Special Election List of Statutory Deadlines](#)

[Local Elections Act Training Schedule](#)

[2019 Special Election Voter Guide](#)

[House Bill 98](#)

[House Bill 407](#)

Contact Information

Bureau of Elections

Email: sos.elections@state.nm.us

Phone: 505-827-3600

NMVote.org - Your Voter Information Portal

[Home](#) > [Voter Information](#) > [NMVote.org - Your Voter Information Portal](#)

Welcome to the New Mexico Voter Information Portal – your one-stop shop for voting information! You can use this site to register to vote or update your current voter registration, request an absentee ballot online, find a voting location, view important election dates, request a military or overseas ballot, or look up third-party voter registration agents. I'll keep looking for ways to improve the voting process in New Mexico so please feel free to contact my office if you have any ideas or suggestions.

If you have any election-related questions or concerns, please feel free to contact my office at 505-827-3600 or email us at sos.elections@state.nm.us for assistance.

Thank you, NM Secretary of State Maggie Toulouse Oliver

[Click here for
February 5th
Special Elections
Results](#)

[Click here for
2018 General Election
Official Results](#)

[Click here to
Find my Registration
and Election Information](#)

[Click here for
List of 2019
Special Elections](#)

Use this link to view:

- Your voter registration information
- Your voting location
- Your sample ballot
- Your absentee application and ballot status
- Your county clerk contact information

Use this link for:

- Information related to Special Elections: Election Dates, County, Jurisdiction and Election Resolution.

[Click here for
2019
Local Election Act
Information](#)

[Click here for
2019 Special Election
Voter Guide](#)

Questions?



Contact Information



For specific questions



Bureau of Elections

WEB: Sos.state.nm.us

Email: SOS.elections@state.nm.us

Phone: 505-827-3600

Rosangela Ortiz

LEA Project Manager

505-827-7941

Rosangela.ortiz@state.nm.us

Mandy Vigil

Elections Director

505-827-3617

Mandy.Vigil@state.nm.us

Dylan Lange

Deputy Elections Director

Dylan.Lange@state.nm.us

505-827-3629