Town of Edgewood

Agenda

Regular Meeting

Tuesday, January 17, 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). 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.

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I. WELCOME, INTRODUCTION, & ROLL CALL

A. Invocation

B. Pledge of Allegiance

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

II. AGENDA APPROVAL

III. PUBLIC COMMENTS ON AGENDA ITEMS

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A. Audrey Jaramillo, Mayor

B. Jerry Powers, Mayor Pro Tem

C. Phil Anaya

D. Ken Brennan

E. Sterling Donner

VI. MATTERS FROM THE CLERK

VII. MATTERS FROM THE TREASURER

VIII. MATTER FROM THE CHIEF OF POLICE

IX. MATTERS FROM THE TOWN MANAGER

X. DISCUSSION AND ACTION ITEMS

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iii. Findings of Facts and Conclusion of Law: Los Pinones II, Ltd Partnership 108 - 109

Findings of Facts and Conclusion of Law Los Pinones II Ltd Partnership

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Findings of Facts and Conclusion of Law Stone Mountain Estates

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ix. Approval of Change Order #6: Edgewood Wastewater Treatment Plant Improvements. 155 - 162
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xi. Incode 9 Migration to Incode 10 171 - 174
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XI. PUBLIC COMMENTS

XII. FUTURE MEETINGS

i. MESD Appeal Hearing January 24th, 2023 @ 5:30pm, Town of Edgewood Commission Chambers

ii. Regular Commission Meeting February 7th, 2023 @ 6:30pm, Town of Edgewood Commission Chambers

iii. Regular Commission Meeting February 21st, 2023 @ 6:30pm, Town of Edgewood Commission Chambers

XIII. CLOSED SESSION

i. As per motion and roll call vote pursuant to NMSA 1978,:10-15-1(H)(8) meetings for the discussion of the purchase, acquisition or disposal of real property or water rights by the public body; Specifically, Right of Way or Access to Public Lands, South Mountain Property.

ii. 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 MESD Lease, MESD and Bassett Case

XIV. DISCUSSION AND ACTION ITEMS

Action Regarding Closed Session Items Specified Above.

XV. ADJOURN

TOWN OF EDGEWOOD

SPECIAL COMMISSION MEETING MINUTES

October 11, 2022, Tuesday @ 6:30 P.M.

EDGEWOOD TOWN HALL COMMISSION CHAMBERS - 171A State Rd. 344 Edgewood, NM 87015

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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."*

Mayor Jaramillo called the meeting to order at 6:33 PM.
Roll Call: Commissioner Brennan, Commissioner Donner, Commissioner Powers, Commissioner Anaya, Commissioner Jaramillo – All Commissioners Present.

II. AGENDA APPROVAL

Mayor Jaramillo asked if the Commissioners wanted to add Commissioner comments; the Commission did not need to add this to the Agenda.

MOTION: Commissioner Anaya moved to approve agenda for October 11, 2022
SECOND: Commissioner Brennan
ROLL CALL VOTE: All aye, Motion passed.

III. PUBLIC COMMENT

A. *Debbie Brennan.* 94 Square H RD, Historic society and historical landmark is great idea. El Dorado train station was demolished and doesn't want to see that happen here.
    i. Mayor Jaramillo said there would be time for comment under the hearing in section IV on this topic, but people were welcome to make comments now as well.
B. *Corrella.* 106 Square H RD, moved to Edgewood when only one stop light and many things have changed over the years with more businesses and still keep small Town charm. Would like to see EES as a benefit to Town, have activities, and put money into it.
C. *MESD Superintendent Teresa Salazar,* Moriarty Edgewood School District (MESD) Superintendent. 126 Dinkle Rd, read on behalf of MESD, on behalf of the District opposes Resolution 2022-26, does not define state buildings, it is proper to look at Cultural Property Act. NMSA 1978 Section 18-6-3, state land includes owned by a political subdivision. MESD is a political subdivision and objects to this Resolution. They believe it is not in the best interest of the District or the Town.
D. *MESD Board Vice-President Elizabeth Howells,* Current MESD Board Member, wanted to know why MESD was not included in the letter sent out to those regarding the well.
    i. *Mayor Jaramillo* said here at the Town we are very open with communication and happy to hear from and will answer questions from the public when deemed appropriate.
    ii. *Brad Hill* stated the Town did send a registered certified letter to the District.

E. *Linda Holle*. 26 Vista Cerritos, she is concerned with lack of due process because the Town is skirting state statutes pertaining to public notice and public hearings and Ordinances. Why is Ordinance and resolution being circumvented. She wants to see the redline copy and suggests two public hearings and Planning & Zoning is being left out of the process. We shouldn't be rushing through items and think about items. Possible Quorum was posted and stated business would not be discussed at PSCOC meeting but saw Jaramillo and Powers present to PSCOC.

F. *Chandler Houston*. Would like to talk about two issues, overlay is 1000 feet, this will restrict what we can do to the property. Prohibits mining, gravel bit since the 80s and was allowed to exist under current Ordinance and with new may limit. Sand and gravel may work, would like to have language G. non confirming uses (or state that no chemicals or page 54 G).

G. *Ricky Parker* 251 Church Street, who owns the water rights to section 24, this is by flood plain. Who owns the well. Are they going to complain, wants to know when it will get pumped.

   i. Commissioner Powers said EPCOR owns it and it is a public water supply well.

IV. DISCUSSION AND ACTION ITEMS

A. **ORDINANCE NO. 2022-007; AN ORDINANCE ADOPTING A REVISED COMPREHENSIVE ZONING CODE FOR THE TOWN OF EDGEWOOD, NEW MEXICO, INCLUDING ESTABLISHING REGULATIONS, REQUIREMENTS, AND PROCEDURES, PROVIDING FOR PENALTIES FOR ANY VIOLATIONS THEREOF, AND REPEALING ORDINANCE NO. 2019-03.**

Mayor Jaramillo requested certification that this hearing of the Governing Body has been posted as required. Staff confirmed this was posted as required. Mayor Jaramillo read a legislative public hearing script to differentiate from a quasi-judicial hearing. Opened Public Hearing at 6:48 PM.

i. *Mark Moll* Do all prior Ordinances have to be repealed. Master Planning Zone, Campbell Ranch has an agreement with Town of Edgewood that the master plan only has to adhere to the zoning Ordinance when created. Master Plan Campbell Ranch would need to adhere to previous. Concern is adhering to a 20 year old zoning in current conditions

   a. *Brad Hill* in the past this is what has been done. Amendments need to be done under the requirement under existing Ordinance, with precept of 2019. If a new amendment would come with the updated Ordinances. Amendment was withdrawn, but if it was sent again would fall under new.

ii. *MESD Superintendent Teresa Salazar* Can we have a redlined copy of the Ordinance? Can you show what changed?

[District's attorney in attendance with Superintendent Salazar, Board President Armijo, and Board Vice-President Howells].

   a. *P&Z Manager Brad Hill* This is a new Ordinance, the old one pagination was so poor, the letter and numbering was hodge-podge and not able to compile and updated as new. Changed Council to Governing Body, Mayor to Manager, did catch two that will be brought to attention, corrected indexing, major change was overly zone, it was in three sections, and all had different criteria and different protocols. We took all overly zones and made one

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section and put all three sections together and added one, airport, flood, well head, and historical all in one place.

Task was to go over Ordinance and update, governing body is universal and if you aren't specific Commission can be page 86 you will see there are two references under the sec 36 A Council and recommend changing to Governing Body, then on paragraph B council needs to be changed to Governing Body. 1 substantive request, it is an egregious section we will not allow residents to have storage sheds and two projects are coming up and would need to be update otherwise new development would be rejected. Recommend delete Section 8 page 20 delete para E and F; do not feel comfortable enforcing this section and can't have this for building under this Ordinance. These have been in since 2019. Either need to enforce or change. There are a lot of things that need to be changed but this is critical to change, nuisance needs more input. Would like to do comprehensive review of the zoning Ordinance and have ready for January. Just trying to clean this up and fix the overly. Wellhead does not change use or zone of properties but would prohibit gas stations or toxic dump. The intent to protect the ground water. Chandler's concerns will be addressed, when a use exist prior to the overly that use remains as long as it is there and does not change drastically. Under old ord. said that there can be no gas station outside of 500 feet of the well head, we would have to ask for all gas stations to shut down, not the intent but clarified that the station cannot be built with in the 500 feet. Clarified the language. That is what we tried to do here.

iii. *Linda Holle* Asked Mr. Brad Hill, who all did work on this Ordinance.
   a. *Brad Hill* worked with legal counsel and individually with Planning and Zoning Commissioners. Had practical reasons why they all couldn't meet but met with each P&Z for their input and went over the Ordinance.

iv. *Linda Holle* asked if we could get the changes up on the screen and mentioned the packet was not up properly Sunday.

v. *P&Z Manager Brad Hill* stated that it was corrected and reposted.

vi. *Mayor Jaramillo* asked if it would be difficult to bring up the computer or run some copies for the people who are here.

vii. *Manager Sensanbaugher* said he would get his computer.

viii. *Brad Hill* said really everything stayed the same except the items he pointed out. The master plan amendment did not change whatsoever. None of the Code Enforcement aspects of the Ordinance changed with that exception of the development review. Everything else was the method by which overlay zones are implemented, changed and they were all put into one section; all universal and consistently the same.

ix. *MESD Board President Charles Armijo* President of MESD Board, feels this was really rushed and feel we are all trying to do what is best. Everything felt rushed. Latitude and longitude

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coordinates posted were not correct. Technical errors made in a hurry. Feels very rushed. Thumbprint of an expedited agenda.

a. *Manager Sensanbaugher* Staff printed two sided and scanned one sided. Found out yesterday morning. The moment we found out about it we corrected it.
b. *Commissioner Powers* Asked about the coordinates.
c. *Brad Hill* County Assessor's website was where coordinates retrieved from for the posted sign.
d. *Mayor Jaramillo* Said it would be appropriate to look onscreen and have Brad walk through the changes. Staff turned on the screen and projected the Ordinance with changes.
e. *Brad Hill* Need to allow other building, not just stick-built. Then everything really stays the same until you get to the overlay section. Would look to state building code and what they allow. Page 59 did remove airport, flood and well head section from where they were in previous and moved to overly section.
f. Staff turned on the second screen in the room.
g. *Brad Hill* Section 25- every section includes "intent" instead of being inconsistent. All overly zones stayed the same, cleaned up language in well head. It used to say for example that gas stations could only be in a wellhead protection zone, that was corrected. Protocol is largest change, does not change zoning of property, it is not proper to treat as a zone change, it is an overlay. So changed wellhead protection from being a zone change to a protection zone. Protocol is different since an overlay zone is not a zone change so it is not appropriate to treat it as a zone change since it is not a zone change. Restrictions are to keep out of water supply.

Mayor Jaramillo asked Brad to talk more about these changes proposed.

P&Z Manager Brad Hill continued and explained that there are prohibitions in the zone to protect the water table , industrial, mining, feed lots, fracking, automotive fueling, collection or disposal sites, airports, etc. The uses are master plan on one side and master plan on the other. You can get a special use permit on either side to use for one of these high impact activities, but what is permissive under their current zone is still permitted. Even within the zone, the zone could be changed as long as an adverse use is not proposed. Even within one of these overlays, the current use could be continued over an amortized period, up to five years to change out. There is no immediate impact. There are many wellhead protection zones throughout the Town. With a wellhead protection zone, we have always protected the water well providing water to the public, so there is no reason why not to do that. Could change zone as long as high impact use is not involved. If wellhead is capped the protection can be removed, it is not permanent.

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EPCOR came to P&Z to be under protection. How they use it is between them and their regulatory agency, which is the Public Regulation Commission (PRC). Flood plain zones under FEMA, and we are currently going under but is in Ordinance. Airport has triangles as accident zone, restrictions for landing and takeoff for end of runway. Historic District and Landmark taking language from state statue and used with legal. There may be a historical district north of Town maybe donated in the future, a major landmark, and needs to be protected and that is part of why this needs to be done. We don't have a historical district like many communities but do have buildings may be appropriate to have protected throughout Town and should have the consideration to do this.

h. Brad mentioned page 86 – B and A – Council needs to be changed. Recommends changing to Governing Body.
i. Brad shared these were the changes and asked for any other questions.

x. *MESD Superintendent Teresa Salazar* One concern that there has been no involvement with the Public Education Department (PED) or the school district and what may change the future for students and Town. They don't feel it is in the District's best interest or the Town's best interest.
    a. *Brad Hill* The wellhead protection does not have an impact on the use of the property.
    b. *Teresa* clarified she meant the Historical.
    c. *Brad* clarified the Ordinance does not establish any sites and that is a separate discussion.

xi. *Mark Moll* The Campbell ranch only must adhere to 1999 Master Plan zoning requirements which is 20 years old. He would like to see something added into the zoning for master plan communities to adhere to zone in place and not when created. Too many hypothetically.
    a. *Brad Hill* all concerns are valid, but the public does get confused between zoning and development review. Zoning is what is allowed on a property. As to what actually happens on a property is subject to other ordinances such as road or subdivision ordinances that affects what a development looks like. Zoning is a vested right but does not grant anyone the right to build a structure or road. Your concerns are related to separate ordinances. Final plat approval is in the subdivision ordinance.
    b. *Commissioner Brennan* clarifies if someone changes their Master Plan, do they then have to abide by the current ordinances in effect.
    c. *Brad Hill* confirms that is correct.

xii. *MESD Board Member Charles Armijo* Question on wellhead protection, are all wellhead protection 1000 feet?
    a. *Brad Hill* Yes, they are.
    b. *Mayor Jaramillo* asked how far out it goes.
    c. *Brad Hill* indicated on the Town map; just past Highway 344.

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d. *Manager Sensanbaugher* This is a common practice all around NM and elsewhere. He confirmed to Commissioner Jaramillo they are similar to this and no particular studies were required.
e. *Brad Hill* Zone and zoning are not the same. Zones are not the same and not a zoning activity. Commissioner Jaramillo stated these are overlay. Introduced Nann Winter, lawyer on Land Use.
f. *Commissioner Anaya* Thank you for taking this task on. We asked you to clean up policies and procedures and have done a fantastic job with staff. Recognized the mistake and thank you for that. Would like to make a motion if no

xiii. *MESD Board Vice-President Elizabeth Howells* Section 26 of the zoning Ordinance zone states that the site development plan is required on all applications for a zone change to establish change for special use zone district. Has such a plan been developed for the zone change you wish to implement on the school district's property and on Section 16?
a. *Brad Hill* We are not changing the zoning.
b. *Mayor Jaramillo* It is what he was explaining: the zoning does not change. The overlay on top is what changes. The Special Use the District has stays, it does not change.
c. *Brad Hill* Confirms the Special Use zone does not change.

There were no other questions or comments; entertained a motion.

MOTION: Commissioner Anaya made a motion to approve the Zoning Ordinance 2022-007 with corrections where Council is mentioned changed to to Governing Body and under Section 8 remove E and F completely from the document.
SECOND: Commissioner Powers seconded.

Mayor Jaramillo reiterates the changes: Strike under Section 8 E and F on page 20; changing any references from Council to Governing Body in particular, page 36 A and B, but do a "search and replace" in Word to check all.

Commissioner Brennan asks Section 4 definition. B sub 1 abandoned building would this be empty building on sale for 90 days. Brad Hill says it is unclear and needs to be addressed in January; we have a staggering number of abandoned buildings in Edgewood and vagrant activity. Some properties the ownership cannot be identified. *Commissioner Brennan* Sec. 8 pr B width of driveways (does only one need to be 14 foot). Brad Hill clarified.

Commissioner Brennan said there is another instance of Council on page 61.
Commissioner Powers said there is another on page 62 and asked if we should change the motion.
Commissioner Jaramillo said there is no need to change our motion since we gave permission to do the replace all.
Commissioner Brennan said these changes are good to allow other building such as sheds.

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ROLL CALL VOTE: Commissioner Donner aye, Commissioner Brennan aye, Commissioner Powers aye, Commissioner Anaya aye, Commissioner Jaramillo aye. The Motion Passes.

Closed Public Hearing at 7:47 PM

B. **RESOLUTION NO. 2022-028; DESIGNATING WELLHEAD PROTECTION OVERLAY ZONES**

MOTION: Commissioner Powers moved to approve Resolution 2022-28.
SECOND: Commissioner Anaya seconded.

Manager Sensanbaugher offered to bring it up on screen and did.
Commissioner Powers said we already have a lot of circles on the map and these were designed and intended to protect from contamination because they are serving members of the public.

Manager Sensanbaugher said that is correct and to their knowledge these two wells before us tonight are the only two that provide water to a public system that do not have that, so this brings it into consistency with the rest of the wells.

[Facebook video time marker 1:19:00]
Leota Harriman Independent newspaper Reporter. Keep referring to the public hearing but she hasn't seen anywhere that this was noticed. She is wondering where and when that happened.
Brad Hill it was noticed that there would be an amendment to the Zoning Ordinance and indicated as a public hearing.
Mayor Jaramillo confirmed that it says Notice of Public Hearing. At the top of the packet.
Brad Hill confirmed that is what was printed in the newspaper as well.
Mayor Jaramillo brought the paper notice from the packet to the podium and handed it to the reporter.

Staff scrolled through the Resolution on screen.
No other comments or questions; entertained a motion.

ROLL CALL VOTE: Commissioner Powers aye, Commissioner Brennan aye, Commissioner Anaya aye, Commissioner Donner aye, Commissioner Jaramillo aye. The Motion Passes.

C. **RESOLUTION NO. 2022-026; DESIGNATING CERTAIN STRUCTURES A HISTORIC LANDMARK AND A RELATED PARCEL OF LAND AS A HISTORICAL AREA IN ACCORDANCE WITH SECTION 3-22-1 NMSA 1978 ET SEQ. AND TOWN OF EDGEWOOD ORDINANCE NO. 2022-07.**

MOTION: Commissioner Anaya made a motion to approve Town of Edgewood's Resolution 2022-026; designating certain structures a historic landmark and a related parcel of land as a historical area in accordance with section 3-22-1 NMSA 1978 et seq. And Town of Edgewood Ordinance 2022-007.
SECOND: Commissioner Brennan seconded.

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Mayor Jaramillo requests comments and recommendations from Staff.
Manager Sensanbaugher stated no comments, only recommend approval.

Commission Powers shared this came to our attention due to the demolition of south complex, and the information we received from the public was that Edgewood is a young town, but we have our own history. And although our buildings were not built in the 1700s or 1800s, this is our oldest standing school building in Edgewood. It will take on greater significance as time goes on. Members of the public at the meetings have expressed (some in their 40s) how much this school means to them. This younger Town has a different need, but it has historical significance, and the Landmark overlay zone will be important for that as well as the other areas that we are considering for designation.

Commissioner Jaramillo wanted to add to history and cultural significant as well. At the school board meeting the other night there was a community member that brought up the Challenger disaster. Many people talk about their experiences and grandkids going to EES and basically fall carnivals and festivals all the events being here for those and the community always came together and was supported. Very big sense of community and history here. Edgewood is young but part of its identity has been here. Edgewood Elementary School is in the Heart of Edgewood. That means a lot, it is part of our history and important to the community. We had about 150 people come to a Public meeting and over 500 petition signatures to preserve the building and not allow demolition of the building. Reiterate that again as part of our consideration here is to listen to the community. Our job here, as elected officials by you all, by the over 500 people who signed the petition, by the 150 people that came to the meetings and emails and phone calls…only one or two people on social media and a school board member saying "rip it down"… but out of all the hundreds of people who do not have that position it is very different…we are here as elected officials to represent you. And this is part of that, to preserve the elementary school.

Commissioner Brennan adding to that he has talked to a lot of people even in Albuquerque, who used to live here and went to Edgewood Elementary and they question on why would you tear down such a beautiful building. It is very reminiscent of the 80s. It has its own unique architecture and it still a useful structure. Edgewood is a young town, but we are building a history. But the only way to build a history is to protect it. Failure to protect history is to erase your identity. We are here to protect the identity of Edgewood.

Susan Simons 27 Hillcrest, I'm glad you started something like this there was a little store on 66 and 344, it was a restaurant and in the back would do plays, torn down and built Smiths, not objecting to Smiths, but hoping it will save little buildings and windmills. Heard that little store was a school building. This is the beginning. We do need to protect and save what we have before it is gone.

Sherry Abraham 21 Walker Lane Thank you for protecting our community and listening to the community and letting us have a voice in our community. Thank you, I think this is a great move. I appreciate all of you.

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Chuck Ring 4 Derecho Lane Moved here in 1985, and watched some of the things that have been referenced disappear. Old Venus school house, stronger then any bottle of whiskey you could drink, we would be well ahead if we had a well head and if we had agricultural protection area back then we'd still have it and could've had museum. Thank you for taking this on.

Commissioner Donner has an 8 year old son, goes to the Charter. He loves history and read a quote to Commissioner Donner the other day: *"What a country to chooses to save, is what a country chooses to say about itself."* We are choosing to save this building because the people have spoken out and asked us to fight for it. Shows we are strong and that we are trying to preserve what we have.

Jeff Hauslings are other sites being looked at this, I know that the school is mentioned but what other sites, so I can show my kids other buildings that are historical.

Commissioner Jaramillo said that was a great question and the District had brought forward a purchase order to demolish EES which, in part, made this a high priority because they were going to use their own fund or state funds. Maybe they could address why but we are still hoping to work together on that. We have an outstanding offer on the building and have not heard official word back on that. This is high priority because of everything being moved forward on the District's side to demolish.

Commissioner Donner This has expedited the process but is the first of many to preserve, the windmill and many places that do need preserved in Edgewood as well.

Commissioner Powers This brought to our attention, and it had never occurred to us the building would be destroyed, then it came on the radar. This brought up the issue question of what is worth preserving in Edgewood. Chuck Ring and Brad Hill mentioned other things that had been destroyed that have cultural and historic value. So, you have to start someplace and the fact that this was an imminent destruction – once it is gone, it is gone. So that brought the subject matter up and we are looking at other areas, along Historic Route 66. And then Mr. Hill referenced an area that will be a big boon to Edgewood that is a historic landmark we are also considering and actively looking at. So, that is how this came about and prompted us to take a look at what is Edgewood's history what might go away? Because nothing else is under eminent threat of destruction but that doesn't mean it won't be at some point.

Commissioner Anaya I've been in the East Mountains for 60+ years, sat on boards, donated many hours of my time to this community. And very proud to serve our people, our community, and our Town (both here and Moriarty). I've seen destruction on many buildings, ones my Dad and Grandad built, when you grow up with this labor you grow up with a fondness of that labor and you were taught by your elders. And when the elders pass away, there goes a 100 years of history. Dad could tell me every place where they grew beans, but sometimes we have to look and see what is valuable to us and being small and young community, we all need to look at that. I remember going to school at the old red brick building, now the old Administration building. History is history and thank you for doing this, it is a start, we have a long ways to go and the staff is doing great trying to

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do this. We will continue to support our staff and community. Thank you for coming and tell us if we want to hear it or not.

Commissioner Jaramillo asked Commissioner Anaya where the red brick building is.

Commissioner Anaya said it is brown now and it is in Moriarty. It was a school built in the 1940s. it was built by a lot of community members.

Sherry Abraham asked if it is still standing.

Commissioner Anaya answered it is. It is still being used by the District administration. They also moved into Mountainview, they did a nice job and repurposed that elementary school. So we know that repurposing works. That is what we want to do – take the oldest building in the area, Edgewood, and beautify it, utilize it. We have to find ways to save as much money as we can and we can do that by remodeling. He would rather put in a new toilet than have to build a new bathroom.

Commissioner Brennan Every historical society throughout the Country started with their first structure/endeavor they all start with one and move to grow. That is where we are and every one in the future, we build off the first one from today.

Manager Sensanbaugher Read a text and email statement from resident, *Linda Burke*, for public comment: In 2001, she worked on old schoolhouse a WPA project from the 1930s or 40s that was also home to Edgewood's very first Town Hall and the Homestead Restaurant. The state's Department of Cultural Affairs found the building worth putting on the list of endangered places list. Unfortunately, because Edgewood did not have an ordinance to protect historic sites, Smith's, the owner of the property, decided to tear down the building, and instead put in a gas station. This was a huge loss for the community and its history for the culture of our Town. The proposed Ordinance is a valuable tool to preserve the community's history and identity.

ROLL CALL VOTE: Commissioner Brennan, Commissioner Powers, Commissioner Donner Commissioner Anaya, Commissioner Jaramillo, All voted aye. The Motion Passes.

D. **RESOLUTION NO. 2022-27; AUTHORIZING THE EXPENDITURE OF PUBLIC FUNDS TO PRESERVE, PROTECT, ENHANCE OR PURCHASE RECENTLY DESIGNATED HISTORIC LANDMARKS AND HISTORICAL AREAS.**

MOTION: Commissioner Brennan made a motion to approve.
SECOND: Commissioner Powers seconded.

Mayor Jaramillo requested Staff's comments and recommendation.
Manager Sensanbaugher said no comments, just recommend approval.

Manager Sensanbaugher scrolled through the Resolution on screens.
There were no other comments or questions from anyone.

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ROLL CALL VOTE: Commissioner Donner aye, Commissioner Brennan aye, Commissioner Jaramillo aye, Commissioner Powers aye, Commissioner Anaya aye. The Motion Passes.

V. PUBLIC COMMENTS – Mayor Jaramillo stated we have had a lot of them, but we are always welcoming more. Confirmed no other comments.

VI. ADJOURN

Mayor Jaramillo adjourned the meeting at 8:17 pm. Enthusiastic applause.

PASSED, APPROVED and ADOPTED this __ day of November 2022.

_____

Audrey J. Jaramillo, CMO, Mayor

ATTEST:

_____

Nina McCracken, Clerk-Treasurer

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Town of Edgewood

Minutes

Commission Regular Meeting

Tuesday, December 20, 2022 @ 6:30 pm

Town Hall of Edgewood Commission Chambers – 171A State Rd. 344

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I. WELCOME, INTRODUCTION, & ROLL CALL

Mayor Jaramillo called the meeting to order at 6:33 pm and welcomed everyone.

All Commissioners were present with Commissioner Donner participating via Zoom.
Commissioner Brennan led the invocation, pledge of allegiance, and state flag salute.

II. AGENDA APPROVAL

Commissioner Powers moved to approve the agenda with one change: Moving X. L. Animal Control to where X. C. is now and move X. C. to X. L.

Commissioner 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.

III. PUBLIC COMMENTS ON AGENDA ITEMS

A. Mayor Jaramillo took public comment on agenda items in order of the sign-up sheet and then open.

Former MESD Superintendent Tom Sullivan – He thought procedures had changed from the last meeting. Has packets for Commission and staff, and an apology letter for the community for his breaches of etiquette. Chief Jimenez passed out the materials. Mr. Sullivan requested the Clerk to read a letter from a card. He offered a gift card to the Clerk for an "undue burden" of IPRAs he submitted, and the Commission and Town Manager advised the Clerk should not accept.

Mayor Jaramillo stated we appreciate his thoughtfulness and apology and appreciate conscientiousness to time. She clarified the Commission did not change any rules or procedures in the Operating Resolution and just ask he remain conscientious of others who wish to speak.

Mr. Sullivan said he would try to get through his comments, but the rules have changed.

Mayor Jaramillo again clarified the rules have not changed. His sign up stated he wanted to address Resolution 2022-014 or 033 as the agenda item that he wanted to discuss.

Mr. Sullivan stated there was a Whereas in a Resolution about his promise [regarding use of the South building of EES] and he felt like he was invited back to the Commission meeting. He stated he wanted to explain or defend himself. He said he thought he was invited back because someone chased him into the hall and called him a liar. References transcript taken from previous meeting audio and Commissioner Anaya's comments.

Mayor Jaramillo redirected Mr. Sullivan to which agenda items he wanted to address.

Mr. Sullivan responded that he was looking at his notes and felt like he was invited back to the meeting. He referenced Mayor Jaramillo's comments at the last meeting.

Mayor Jaramillo again redirected Mr. Sullivan to which agenda items he wanted to address.

Mr. Sullivan stated they were in the minutes, probably from the October 4, 2022 minutes but it was murky. He stated he had a reputation he built up for over 45 years.

Mayor Jaramillo stated he could give general comments later in the meeting.

Mr. Sullivan said [the Commission] stated he made promises to the Community, but he was never invited to those meetings to explain himself. He stated he didn't want to debate things. He stated Mayor Jaramillo prevented Mr. Armijo [current MESD Board President], a lifelong community member from voting on something he knew nothing about: the situation [closure of schools in 2014].

Mayor Jaramillo reminded Mr. Sullivan this is not on the Agenda.

Mr. Sullivan stated it related to the closure of the school [EES in 2014].

Mayor Pro Tem Powers reiterated it had to be on the Agenda.

Mr. Sullivan said Mayor Jaramillo was lying.

Mayor Pro Tem Powers stated he could make public comments at the end.

Mr. Sullivan stated he will wait until the general public comments to continue, and he could be timed to 2 minutes.

Cheryl Huppertz - 49 East Hill Ranch - Topic is roads which is on the Agenda. She wants to talk about Church Street Road project and extension and wants to advocate for money for the project and not lose the funding. Commissioner Brennan is concerned about the drainage. The diversion of water can be included in the work. She is concerned about Camino Coyote [Resolution regarding] receiving non-capital maintenance. Normally the road has to be brought up to standard before adoption of a Town road. Is the Town partially taking the road? If it needs to be re-paved, who will pay for that? It is unclear and concerned that Church Street Road still needs to be paved and we should be taking care of this before taking on other roads. Once you do it for one you have to do it for other and is wondering if there is a petition by the neighborhood. She is also concerned about the $10,000 being used for the Chamber when there was an audit finding in 2016. Why are we using Lodger's Tax for the website?

Mayor Jaramillo said these items would be addressed during those items on the agenda.

Jani Klatt - Regarding the Animal Control, she is on the Animal Control Welfare Board as an appointed member. They appreciate the Commission keeping their promises. They have been taking care of the Animal Shelter since Dec. 1st and the animals are doing well. Atlas, a pit-bull, is doing great now and is adoptable and the animals are getting socialized. They are all taking on 30 hours each to cover the shelter and we are asking for volunteers to help with the shelter.

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We ask that the Commissioners come and help and the Town.
Mayor Pro Tem Powers shared that he would help if there was no one to go.
Ms. Klatt said that also once the room is ready the Town will be taking cats.

Linda Burke - Greater East Mountain Chamber of Commerce Executive Director. She is online and available for any Lodger's Tax grant questions.

IV. CONSENT AGENDA

A. Approve/Amend/Disapprove Minutes

i. October 4. 2022

ii. December 6, 2022

Mayor Jaramillo recommended pulling the December 6th minutes for work as we go through iCompass formatting for the minutes.

Commissioner Brennan moved to approve the consent agenda with removing A ii. Dec. 6th minutes. Commissioner Donner seconded the motion.

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

The Motion Carried 5 to 0.

Mayor Jaramillo stated the Department reports were approved but welcomed anyone up who had comments. She invited Parks & Rec Advisory Board Chair, K.R. Scott, up to speak first (comments below).

B. Department and Advisory Board Reports

i. Police

ii. Animal Control

Tim Miller - Chair of Animal Welfare Advisory Board shared that everything is really positive. Thank you to the Chief and everyone who has helped. It is moving along very well. We have some new volunteers that should help with Christmas. We have a guy helping from Manny's crew, Chief has given us Sgt. Walker who has been a huge help feeding dogs and on clean up duty. Everyone is doing their part and helping out. He wished everyone a Merry Christmas and Happy New Year.

iii. Municipal Court

iv. Roads

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v. Library

vi. Parks and Recreation

K.R. Scott - Parks and Rec Advisory Board Chair - They have the improved YAC description and is now TAC (Teen Advisory Council). This includes home school representation and outlines a voting member and non-voting member. It is the same thing but increases the representation from 8 to 10. Once member from P&R Advisory as an ex-officio member to provide assistance. Also, Project 425, because the week of Founder's Day is July 1st we have plans for July 1st - 4th for 2024 for the 25th anniversary.

Commissioner Anaya clarified this will be a one-time event.

ix. Maintenance

x. Wastewater

xi. IT Technology

xii. Planning & Zoning

V. MATTERS FROM THE COMMISSIONERS

A. Audrey Jaramillo, Mayor

i. Thank you for the Tree lighting, Ben, staff and volunteers. Great event for the Community. The bonfire was enjoyable as well.

Update the Commission on the progress on iCompass: Thank you Clerk Nina for getting this going. We have formatted the agenda with links to take you to the documents in the packet and the next step will be formatting the minutes. Soon it will be live for the public and will be easier to search things instead of going into the old website and clicking on every single packet and PDF. Excited for the progress forward on that. Thank you, Nina.

Update on Monday.com: our project management software is now implemented and being used, excellent work team.

The State of the Town address: Alamogordo does this, the Mayor presents each year. Commissioner Powers thought it was a good idea as well and suggested the January 24, 2023 meeting. We will need to discuss and see what the Commissioners want to cover and do at that meeting or not. Would be good for the Community to recap the year and go over the changes that have occurred this past year.

Merry Christmas and Happy New Year, see you in January, be safe. There is a wonderful new energy here: Thanks to all our team members and new team members.

B. Jerry Powers, Mayor Pro Tem

i. We have a tremendous team and has taken us a while to fill vacant positions and I am happy to be here. The lack of transparency we saw was the animal shelter, and I want to thank the Advisory Board for coming forward. The animals look like brand new animal. We have opened up the records for anyone to see them. Anyone who wants to see the animals can see them at Town Hall new cameras are being installed to keep an eye on animals 24/7. Some volunteers got sick, so we appreciate any volunteers.

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C. Phil Anaya

i. Thank Nina for iCompass and placing everything in the packet can be clicked. Hopefully, we can do without paper and utilize laptops instead. I look forward to utilizing.
Thank everybody that gave me well wishes for my little brother who passed away from the flu. Please go the Dr. if you are not feeling well and Thank you for all the well wishes.

D. Ken Brennan

i. He would like to apologize to the Town for showing up late, he had his schedule mixed up. Merry Christmas and Happy and safe New Year. Due diligence on the road and not everyone has safe techniques at gatherings. Please watch out for your guests. He attended the Santa Fe County fire dedication for Stan Holden Fire Station, and it was a very wonderful ceremony.

E. Sterling Donner

i. Apologize he cannot be there in person; he is feeling under the weather this afternoon. Thank you all for the incredible support for the 1st year of this term and all the feedback and input. Blessed to be serving. Merry Christmas. Happy New Year. He looks forward to another prosperous year.

VI. MATTERS FROM THE CLERK

A. We have been busy as an HR department. We have had a few promotions lately, Lenora Lujan as Financial Specialist and moved to the Treasurer's Office. We sent out an email regarding promotions and wanted to recognize Lt. Lovato and Sgt. Walker on his interim position. Also had a promotion of Joshua Jantz to Road Crew Supervisor.
We have also posted the Animal Control Officer position internally and did not receive any internal applicants. We have posted the job externally on Monday. We have also posted the Heavy Equipment Operator position internally until Friday and have received one applicant and we see how they would like to proceed.
We are working to continuing to catch up the resolutions, ordinances and minutes on the website. Rebecca and I are in the process of reorganizing the records in a way that is easier to pull items. The Clerk's Office recently moved from where we were and, in the process, had to reorganize records and are bringing all the records to one place.

VII. MATTERS FROM THE TREASURER

A. He is going on my 11th hour on his first day. He spent his day speaking to Manager, Commissioner Anaya, my staff, and others. He would like the financial report and GRT report next month, also the quarterly report. He should be here full time shortly after the new year.

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VIII. MATTERS FROM THE CHIEF OF POLICE

A. We held a testing for new police, uncertified, this is the 2nd time the Town has ever done this. We had 14 people show up. His understanding was it was very cold, which was the first task. We did hire 2 lateral positions we are hiring. We are losing two great officers, one out of state and one to another agency. We have some great applicants and will get the Dept. fully staffed by the end of the year.

Commissioner Powers asked which agency we are losing one of the officers to.

Chief answered to a metro area where his wife works, as he wants to start a family.

IX. MATTERS FROM THE TOWN MANAGER

A. I am still focusing my lens as an outside. There is a tremendous amount of work that has been done to keep the Town going. I think we have an opportunity to look at what Commissioners do, and the public isn't aware of. They put in 12, 14, 16 hours a day. We have small operational items, and some bigger items and we are so blessed to have Commissioners that help. Mayor, you have helped with the audit, and would like to point out Mayor Pro Tem, for working on the capital appropriation resolutions. Really appreciate those big ticket items that the Community wants.

I hope what you see is that it is a beehive that is working together. We have a dream team, and I think it's a very special moment in our history. It's a backwards world, but we are moving forward.

Josh Jantz, I recognized that the roads are very important to the Community. He understands the importance of the roads and has big plans and transformation for the roads. He is a gem in our leadership.

We are doing system fidelity checks from cyber to paying people to protect the sanctity of the employees. Ms. Huppertz talked about Church Street and when there is a change in leadership, we lose the history so those little reminders, and it is on the radar and being discussed.

Budget season is around the corner and with the increase in housing, we would like to plant seeds to begin the conversation at later time, the process and procedure. We need to organize and plan and want to be the most efficient town in the state. It is important and we need to plan ahead. We do want to consider how to plan special meetings and criteria to call them. We have to keep an eye on the humans who have families who are working 16 hour days.

We need to look back at Edgewood 7 and re-look at the agreement and make sure we are keeping the promises. We need to connect the Middle school trail and Town Hall. That is one that will really help us grow as a community. Keep that on our radar.

MESD did increase our lease agreement, and we need to build that into our budget or strategize. Conversations need to happen with budget or alternative strategies.

Mayor Jaramillo, Thank you for Monday.com and we will next train the Commission and Town Manager.

Appreciate opportunity to be here, Merry Christmas and hope everyone has a blessed holiday season.

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X. DISCUSSION AND ACTION ITEMS

A. Recognition of Officer Kyle Elliott

Chief Jimenez presented an award to Officer Elliott for a life threatening situation he faced and handled well earlier this year.

B. Presentation of Santa Fe County LEADS, Elizabeth Peterson COSSAP Administrative Program Manager and Lieutenant Michael Delgado, Santa Fe County Sherriff's Office

Mayor Jaramillo had met with the former County Manager on this project earlier in the year and if there were no objections from the Commission, she would like to see a draft policy for this program at a future meeting. There were no objections and Chief Jimenez agreed to draft and bring it back.

C. Animal Control Department Reorganization, Animal Care Tech, Job Description, hours and duties.

Chief Jimenez covered the reorganization of Animal Control and Mayor Pro Tem Powers discussed having the Animal Control Officers (ACOs) under the Chief of Police for enforcement and the Care Technician under the Town Manager which redefines one of the ACOs to the Care Tech.

Commissioner Jerry Powers moved to approve the new Animal Care Tech job description, duties and hours.
Commissioner Sterling Donner seconded the motion.
He clarified if this would leave us short for ACO duties.
Mayor Jaramillo said it was her understanding from Chief Jimenez that the numbers do not support 2 full-time ACOs. Commissioner Donner said that is all he needed to know regarding that concern.

Mayor Jaramillo asked if there were questions of the Advisory Board.
Commissioner Powers asked a question of Tim Miller, Chair, as to how this will impact operations.
Tim Miller - stated the animals need constant supervision, care, play, trained, along with office work and should be good joint work with the ACOs who are out in the Community.
Commissioner Powers said the volunteers support a healthier environment, animal socialization, and cuts down on retention time. The open and transparent environment.
Commissioner Jaramillo said for Woofstock it took some doing, but we were able to take a tour of the shelter and the dogs seemed panicked. This is now what we have been wanting all year – for the team here working all together with the Advisory Board in unity to raise the bar and move things forward.

Jani Klatt, Advisory Board Member, said shelter hours were 10-4 and people who work could not find their pet. She recommends for budget to have different hours and shifts.
Mayor Jaramillo thanked her for that reminder and those hours would have been against the Commission's vote earlier in the year which would have ensured the community could come to the shelter after hours and on weekends. She asked the Clerk to look up that vote so the Chief could arrange schedules.

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Mike Ring, former Edgewood ACO, recommended someone to be dedicated to the Shelter and the ACOs are busy with court paperwork. Spay and neutering is backed up until March. The person running the Shelter will run the software, reclaims, and adoptions. He believes this position will help the Shelter run well.

Commissioner Brennan asked Commissioner Powers if the Tech would replace an ACO and if the Tech would fill in for the ACO when that person was on vacation.
Commissioner Powers verified yes, that would be the case and there would be a part time ACO to fill in.
Commissioner Jaramillo shared that the Police Officers serve as backup for the ACOs.
Commissioner Anaya asked if the Tech would need those qualifications.
Commissioner Jaramillo clarified the position is for the Animal Care Tech and there may be a part time ACO.
Chief Jimenez clarified that the entire City of Espanola had only 1 ACO.
Commissioner Powers asked what the population was there.
Chief said it was almost 11,000, which is double Edgewood.

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.

Mayor Jaramillo called a recess at 8:15 pm and reconvened the meeting at 8:29 pm.

D. ARPA fund for EOC Mobile Command Center

Town Manager Perry stated we need a plan for the ARPA funds, and this is an option.
Chief Jimenez said we need to easily dispatch a command unit during an emergency or at any event. This would be an alternate Emergency Operations Center (EOC). We can be mobile at a moment's notice.
Commissioner Powers asked if this would be secondary or take place of the stationary EOC.
Chief Jimenez said it can be an alternate or you can make it supplementary.
Commissioner Powers asked if this would be covered entirely by ARPA.
Commissioner Jaramillo recommended checking with the federal liaison if this would be an allowable expenditure with these funds. We need to get the ARPA funds spent, but we didn't want to go through the process if this isn't something the Commission wants to do. It is wise to have something mobile.

Commissioner Powers moved to explore the ARPA funds and what it would cost for mobile EOC. Commissioner Donner seconded the motion.

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Commissioner Brennan asked if this would be a mobile unit.
Commissioner Donner said it is like a police department on wheels.
Chief Jimenez said it is something that can be deployed in an emergency, for community, for events, for the kids, can do different floorplans, it would be self-propelled.
Commissioner Anaya said he sold quite a few of these to the state and they are good for emergency services.

Mayor Jaramillo called the question.

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.

E. Adoption of Resolution 2022-035 Designating Old Town Hall 1911 US 66, Edgewood, NM 8701 as a Historic Landmark

Commissioner Powers moved to approve the adoption of Resolution 2022-035 Designating Old Town Hall 1911 US Route 66, Edgewood, NM 87015 as a Historic Landmark.
Commissioner Kenneth Brennan seconded the motion.

Commissioner Powers said he has talked to so many constituents and so many historic buildings in Edgewood have been knocked down. This was our first dedicated Town Hall, Edgewood is young, but it is part of our history, and it will take on more significance as time goes on.
Commissioner Brennan added it is important for any Town to preserve its heritage and any buildings or structures that were part of the Town growing and becoming the community it is today.

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.

F. 2023 Employee Holiday Calendar and pay schedule

Commissioner Brennan moved to approve Resolution for the Employee Holiday Calendar and Pay Schedule.
Commissioner Powers seconded the motion.

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Mayor Jaramillo asked Clerk McCracken if there were any changes from last year.
Clerk McCracken said only the Police Department's holidays were added.
Commissioner Jaramillo stated we need to adjust employee paychecks to allow for Finance to have a week to prepare payroll. She is hesitant to approve this pay schedule without having that adjustment made. The Clerk said she would work with Finance on that.

Commissioner Jaramillo asked for a friendly amendment to approve just the Holiday Calendar and bring back the pay schedule. Commissioners Brennan and Powers accepted the amendment.

Commissioner Jaramillo added for context to list Monday June 19th as Emancipation Day as a friendly amendment. Commissioners Brennan and Powers accepted the amendment.

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.

G. Budget Adjustment Request, BAR #1 2022-037

Treasurer Steininger presented the BAR. He said the Mayor had asked him to check the budget because she was not sure the changes were made in the budget the Commission had approved. When he prepared this, he saw the budget the Commission approved did not agree to what was submitted to the State. This BAR corrects this. There are also realignments by category to the State. The capital projects are now added to the State budget. The GO Bond and interest, impact fees and expense, and a work comp premium/fee changed line items. The other item was correcting transfers not balancing by approximately $12,000. The Treasurer stated this is not unusual, he finds these changes frequently at many places he goes, it is not anything that can't be rectified.

Commissioner Anaya thanked the Treasurer for his work on this.
Mayor Jaramillo said her only regret is that he was not here in January/February when she wanted him.
Treasurer Steininger responded the State just doesn't move fast.

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

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The Motion Carried 5 to 0.

H. **Resolution # 2022-039** Designating Edgewood's First Community Center and Park, 27 E. Frontage Rd, as a Historic Landmark and Historic Area

Commissioner Jerry Powers moved to adopt Town Resolution #2022-039 Designating Edgewood's First Community Center and Park and Historic Area.

Commissioner Powers shared Commissioner Jaramillo had requested this as this was the first Community Center and Park that Edgewood had. It was historically also used for the Town before there was a Town Hall. He believes it is completely appropriate to protect it.

Commissioner Kenneth Brennan seconded the motion.

Commissioner Jaramillo clarified that this Resolution does not state what can or cannot be changed. Commissioner Powers verified that is correct, it is done by subsequent regulation or zoning.

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.

J. **Resolution No. 2022-040** Approval of Capital Appropriation Project Edgewood Wastewater Treatment Plant Construct Grant Agreement SAP 21-F2381-STB_and designating a signatory for the agreement and all necessary submittals.

Mayor Jaramillo pointed out this had come before the Commission before and needed WWater spelled out Wastewater and Commissioner Powers said that is how NMED drafted it.
Manager Perry recommended approval.
Mayor Jaramillo asked Manager Perry if there were any changes needed, for his recommendation.
Manager Perry recommended approval.
Commissioner Anaya said NMED uses that terminology so that is why it was not changed.

Commissioner Anaya moved to approve.
Commissioner Brennan seconded the motion.

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

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The Motion Carried 5 to 0.

I. **Resolution No. 2022-041** Approval of Capital Appropriation Project Edgewood Water Quality Treatment Plant Construct Grant Agreement SAP 22-G2417-STB and designating a signatory for the agreement and all necessary submittals.

Commissioner Powers moved to approve Resolution #2022-041 approving grant for water treatment plant. His motion included a last minute request from MRCOG fiscal agent via redline changes for Dewey Cave as Executive Director as authorized signatory, MRCOG is the fiscal agent, and Vangie Gabaldon will oversee the project.

Commissioner Anaya seconded the motion.

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

The Motion Carried 5 to 0.

K. **Resolution No. 2022-042** A Resolution Accepting Camino Coyote (Et al), a Road in Edgewood, New Mexico for road maintenance.

Mayor Jaramillo shared we have heard about this request previously because the developer had originally dedicated the roads to the Town and the roads had been maintained by the Town historically and then in more recent years, possibly after Norton, left, they were no longer being maintained. The community is requesting the Town to at least do snow removal.

P&Z Manager Hill request came from the community, there is not much to mow, good drainage, there has not been a road accepted since 2014, only one resolution that was to continue maintenance. We need a long term plan for road maintenance and improvements. The previous road supervisor had brought up drainage, but P&Z Manager Hill looked at it and did not see concerns except possibly an area that is undeveloped.

Commissioner Powers stated this is for limited maintenance.
P&Z Manager Hill concurred.
Commissioner Powers would like to do the research and had heard it was accepted for complete maintenance.
P&Z Manager Hill said he did not have records of this.
Commissioner Jaramillo verified this resolution was used historically.
P&Z Manager Hill verified and said he just changed to non-capital.
Commissioner Powers verified it would exclude anything above minor repairs.
Commissioner Jaramillo stated this is because we need to approve a process.
P&Z Manager Hill said yes, originally there was a Road Advisory subcommittee/working group out of the P&Z and there was a list of roads recommended for approval. And when did bond issue, they

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paved 5 miles of road. Recommendations for those came from a working group as well.
Commissioner Brennan asked about the condition of the roads and a to be developed area.
P&Z Manager Hill concurred and said they would not need to do snow removal on that area. The Town Manager could determine what is reasonable under minor maintenance.
Commissioner Brennan said if we take responsibility, the vegetation needs to be abated because it will tear up the road.
Commissioner Anaya asked if Bobcat is presold lots or still owned by the developer.
Commissioner Jaramillo said she believes they are sold and up for sale off and on.
Commissioner Anaya shared there was a state by-pass road there. Minor maintenance can remove weeds and add asphalt. Repairs by individuals for their driveways tying into the road would go through permitting.
P*&Z Manager* said that would go through the HOA.
Commissioner Jaramillo clarified they do not have an HOA.
P&Z Manager said we would need to add that to our road standards.

Commissioner Sterling Donner moved to approve Resolution #2022-042.
Commissioner Audrey Jaramillo seconded the motion.

P&Z Manager clarified the et. al. includes roads not only Camino Coyote but also Corte Bobcat, Cottontail, and Chipmunk.
Commissioner Jaramillo said she wanted to honor what had been done historically and the resolutions had been used in the past.

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.

L. Joint Powers Agreement with the Santa Fe Regional Emergency Communications Center ("RECC")

Chief Jimenez presented information on the JPA requirements and the request from RECC for capital funds to upgrade the system and take it to the state. That will allow our officers to use the state infrastructure and clear up comms issues to the north and increase communications with surrounding agencies. He recommended paying the $20k for the Town's part of the upgrade.

Commissioner Anaya asked if it would cover radios we would have to replace.
Chief Jimenez said we would not have to replace radios.
Commissioner Powers said can reach other agencies not through dispatch. And during emergencies it would be important.
Chief Jimenez confirmed they could just change the channel and communicate.

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Commissioner Donner asked if we have this in our budget.
Mayor Jaramillo confirmed.

Commissioner Sterling Donner moved to approve the Joint Powers Agreement with Santa Fe RECC. , release the funds for the capital improvement funds.
Commissioner Jerry Powers seconded the motion.
Mayor Jaramillo shared we already have this JPA that former Mayor Stearley committed the Town to and requested a friendly amendment to approve the $20k for capital improvements.
Commissioners Donner and Powers accepted the friendly amendment.

Commissioner Brennan shared he knows from the military that every time a message changes hands a little bit gets changed. He can see how very important this is.

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. East Mountain Chamber of Commerce Promotional Uses.

Clerk McCracken said it could be either the Edgewood Chamber of Commerce or the Greater East Mountain Chamber of Commerce.
Executive Director Linda Burke confirmed.
Mayor Jaramillo stated this was not listed on the Agenda as use of lodger's tax and recommends it is brought back at the next meeting with specificity. This is similar to a grant on a reimbursement basis.
Executive Director Linda Burke confirmed they stay within whatever the Town granted, and they submit reimbursement for promoting the Town several times during the year.
Mayor Jaramillo apologized for being technical, but we need the specificity especially because the Lodger's Tax Board is not approving since it is not active at this time, the governing body is approving instead. We will get it moving along in the new year.

N. Approval of using $3,000 from Lodger's Tax Board for Website RFQ.

Mayor Jaramillo answered Ms. Huppertz question on this in that the website may cost $5-8k and only part of it would be used by lodger's tax for promoting the Town, tourism, business; the rest would be from operational funds.
Manager Perry said it does meet the criteria and he does recommend approval.
Commissioner Donner said IT Manager Noah and he had a call today with a website

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designer and they gave a verbal rough estimate of $5,500.
Commissioner Powers asked if it required an RFP or quotes.
Mayor Jaramillo said it did not require and RFP but does require quotes.
IT Manager said they are getting three quotes and are obtaining one from Simply Design.
Mayor Jaramillo clarified this would be $3k from lodger's tax for the website development.

Commissioner Sterling Donner moved approval of using $3000 from lodger's tax for Website RFQ Commissioner Filandro Anaya seconded the motion.

Commissioner Brennan shared the website is not only for people to know what is going on in the Town it is advertising for the Town and supports what we are doing here.

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.

XI. PUBLIC COMMENTS

A. *Tom Sullivan Former MESD Superintendent* – During the break he promised Manager Perry he would be respectful and brief. He attended an Intergovernmental meeting and a really smart Native American man said, "I apologize in advance for what I may offend with my remarks." but I spent nearly 50 years in public service to New Mexicans and 25 right here. He is curious about time allowed on an agenda item. He is wondering about a public official defending his reputation on insinuations of dishonesty because if needed he will be back. "Mr. Brennan please improve your process but not because of me. I did apologize for my behavior at the other meeting." He provided a packet of transcripts and referred to Commissioner Anaya's comments on what Mr. Sullivan was up to and he was chased and assaulted. He did get an IPRA request, and the hallway was not picked up and it was observed by another community member, he thinks the Chief of Police but he has to prove he is being honest, he doesn't know. Asks the Commission to look at the materials he handed out. When he was leaving the other day, he knows what he said, Ms. Jaramillo questioned him. He said Charles is now the Board President of MESD, he had abstained as he had just been appointed to the Board when he recused himself for such an important vote and Ms. Jaramillo doesn't remember him saying anything else, it may have even been that night. Mr. Sullivan presented the minutes from that 2013 meeting and Mrs. Howells moved to table the appointment of Mr. Armijo until after the vote on school closures, Ms. Jaramillo seconded. Mr. McCarty stated that he felt it was manipulation of what had been done in the past. Mrs. Howells motioned it was a larger decision tonight. Mr.

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McCarty mentioned the vote choices. Mr. Sullivan supposes Mrs. Howells was acting as a peacemaker from Mr. McCarty Ripping into Ms. Jaramillo much more deeply. Mr. Sullivan stated he could get a notarized statement from him for that. Anytime there is a problem with MESD and the TOE Ms. Jaramillo is always in the middle of it. She said the state opposed it as well and he doesn't know where that is coming from but he will look into it. Mr. Armijo was appointed, sworn in, toward the end of that meeting and he didn't have a chance to vote on school closure. The Honorable Judge Page, Moriarty Magistrate Judge, who was stepping down from the Board, swore Mr. Armijo in and he is Mr. Armijo's first cousin. Mr. Armijo's father was VP of the Board in 1974. This was a traditional family fully engaged in the Estancia Valley Basin's educational system. Mr. Sullivan said he could get Mrs. Howells now to say she was being a peacemaker. It was Audrey manipulating so he would not vote; it would have been a 4 to 1 vote [to close schools EES]. Mr. Sullivan references a lease signed between former Mayor Bassett and himself 3 years later – it never had to be signed because it was a handshake. He took classes at UNM about community relations and school finance. He is going to IPRA what led to the resolution language regarding a promise [for the Town to use EES]; he says it must have been pinky promises. He said he has no idea what has been going on other than that lady. He said he is wearing a ridiculous tie tonight to be professional because this plaque was given to him in 1994 because the District has the right to tear down the building and Mr. Phil Anaya and Mr. Brad Hill were quoted in those minutes in that meeting. The plaque says, **"To Mr. Tom Sullivan: Remember Your Ties to Edgewood."**

Mayor Jaramillo thanked Mr. Sullivan for his information.
Mr. Sullivan interrupting and leaving the podium said I know Audrey, I know, thank you too, thank you for everything you are doing for the Town you are screwing it up royally.
Commissioner Brennan said Sir, you are out of line.
Community members protested Mr. Sullivan's comments.
Mr. Sullivan said he would be submitting more IPRAs.
Mayor Jaramillo stated she understood he would submit IPRAs.

Cheryl Huppertz welcomed the new Manager and Finance Director and IT. She hopes they enjoy working for the Town. She was really interested in the LE presentation; Officers need that help. She had a few concerns about the historical resolution. She has a concern on long term maintenance on Old Town Hall, long term cost. The EOC is a great idea but there is a long-term cost. Would like to be explained what ARPA funds can be used for. She would like a mental health center and more clarification on ARPA, and we don't need to lose them.

Mayor Jaramillo clarified ARPA is opened up to emergency funds and capital. There is a former Councilor [Holle] on the First Choice Board and in talking to Commissioner Garcia, the County the decision was made on the Mental Health center to move it and the funding to Bernalillo County/Tijeras.

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Commission Powers clarified because of Mr. Sullivan's comments that somehow the move to preserve EES is somehow Mayor Jaramillo's personal problem and at the Town Hall we had over 150 people that overwhelmingly expressed their desire to preserve and prevent the demolition of the building. Over 500 petition signatures which represents over 60% of the voters who voted in the last election. You can't have a greater mandate than 60% of the electorate in terms of preserving that building. He doesn't want to leave that on the record that this is somehow Commissioner Jaramillo driving a wedge between the District. They keep wanting to mischaracterize this as some kind of dispute between us and the District and it is not. It is a logical conclusion that we have to represent our constituents, this is what they want, it makes logical sense to prevent the destruction of that building and the waste of all that money. He wanted to put that on the table and hates leaving misinformation and personal attacks on the table when it isn't about any of that.

Commissioner Jaramillo thanked Commissioner Powers for that clarification. We represent the People, and this should be the People's choice. This is not about a Board or a Superintendent or a Commission, this is about serving and protecting taxpayer dollars and that should be the focus. That is what the People put us here to do. They made it extremely clear (with several Board members in that room in that community meeting) what their will was. Mr. Sullivan is dragging up a lot of the past and she is not sure what his point was or how that connects to today.

Commissioner Powers said he is all for public comment but not for leaving misinformation or untruths on the table.

XII. FUTURE MEETINGS

A. * January 3rd, 2022
* January 17th, 2022
* Hearing January 24th, 2022
* State of the Town Address talk about next time what we want at next meeting.

Mayor Jaramillo wanted to hear from the other Commissioners on if they want this done and how.

Commissioner Brennan this would be good for the people for what has happened and what will and opens up things to the public.

Commissioner Anaya shows community what did right and a fair way to tell them.

Mayor Jaramillo Synopsis of the year; what included; maybe at an event.

Clerk McCracken verified we do not have any events in January/February, suggested a Valentine's dance.

Commissioner Brennan suggested to move to after Municipal Day to update about legislation.

Commissioner Powers need to recognize the challenges.

Mayor Jaramillo said we may be the former administration so don't want to hammer

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too hard. But it is good to recognize where we were; literally one year ago we had 2 maybe 3 people working here at Town Hall, the Dark Ages. Now, it is alive and well. *Commissioner Powers* we are glad you all are here.

XIII. CLOSED EXECUTIVE SESSION

A. As per motion and roll call vote pursuant to NMSA 1978,:

Section 10-15-1(H)(2), for confidential discussion on the hiring, promotion, demotion, dismissal, assignment, or resignation of a public employee, or the investigation or consideration of complaints or charges against a public employee. Specifically, Town Manager.

Commissioner Kenneth Brennan moved to go into closed session [pursuant to above agenda item].
Commissioner Jerry Powers 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.

The Commission went into Executive Session at 9:50 pm.

Commissioner Brennan moved to come back into open session.
Commissioner Powers 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.

The Commission returned to Open Session at 10:19 pm.

Mayor Jaramillo: I affirm only those items on the agenda were discussed and no decisions were made in Closed Executive Session. All Commissioners so affirmed.

XIV. DISCUSSION AND ACTION ITEMS

A. Action Regarding Closed Session Items specified above.

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Commissioner Powers moved to Appoint Jerrett Perry as Town Manager and authorize Mayor Jaramillo to execute his contract as discussed.
Commissioner Brennan seconded the motion.

Commissioner Powers, Jaramillo, and Clerk McCracken shared they are happy.
Manager Jerrett Perry shared he was too; it will be amazing.
Commissioner Brennan said 2023 is looking brighter.

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.

XV. ADJOURN

Commissioner Brennan moved to Adjourn.
Commissioner Powers seconded the motion.

Mayor Jaramillo adjourned the meeting at 10:21 pm.

PASSED, APPROVED and ADOPTED this 17th day of January 2023.

_____
Audrey J. Jaramillo, CMO, Mayor

ATTEST:

_____
Nina McCracken, Clerk-Treasurer

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Town of Edgewood
Minutes
Commission Regular Meeting
Tuesday, January 3, 2023 @ 6:30 pm
Town Hall Commission Chambers - 171A State Rd 344

I. WELCOME, INTRODUCTION, & ROLL CALL

Mayor Jaramillo called the meeting to order at 6:35 pm and welcomed everyone. She led the invocation, pledge, and salute.

All Commissioners were present.

II. AGENDA APPROVAL

Commissioner Anaya moved to approve the agenda.
Commissioner Powers 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.

III. PUBLIC COMMENTS ON AGENDA ITEMS

A. *Cheryl Huppertz*, 49 E. Hill Ranch Rd., Addressed the minutes from Dec. 20th, correct Huppertz spelling. The Treasurer said the submitted budget to the state is different than what was approved, BARs, GO bond, transfers in/out need to add to minutes. She questioned the financial report showing some items were not paid and oversight.

Mayor Jaramillo shared she would be recommending having the minutes pulled for work. [From oversight] you see a new team here now that are handling the budget much better.

Former MESD Superintendent Tom Sullivan, said he noticed the rules have changed from the previous meeting. He shared that twice he has read brief prepared remarks and Commissioners addressed him. He apologized for his poor theater behavior at the last meeting. He told the Commission do not change your rules because of my behavior, just change them to improve your processes or because they are necessary not because he abused something. Because some board members engaged in the same behavior to MESD colleges but as elected officials they can't always hear good news. He said Mr. Anaya insinuated that he still worked for the school district and was going to dig into things. He said it was established in 1907 and he didn't know

how they muddled along for so many years. He read an HR letter from the MESD Personnel stating that he no longer worked for the school district since 6-29-2018. [Handed out letter from Amanda Encinias].

Mayor Jaramillo requested Mr. Sullivan to limit his comments to agenda items at this time.

Mr. Sullivan said it should be because of the last comments he presented at the last meeting and a transcript if you recall. You can't always hear happy news, Ms. Jaramillo.

Mr. Sullivan apologized to Mr. Powers as he was correct that there is a different law regarding Historical Landmarks. Availing yourself of the statute does not waive a wand and there is a process and he read correspondence from NM Historic Preservation Division, and he is offering his services for unresolved issues.

Commissioner Powers clarified the statute the Town utilized.

Mayor Jaramillo asked if he had other comments.

Mr. Sullivan said yes, people have said the school has been an obsession of hers since 2006. The District was bleeding and out of control. He said he would be back.

Former Councilor Linda Holle, said the minutes quality is horrible and gave examples and missing. They need to be reviewed and edited better and seems to be done with dictation. Is the Lodger's Tax board still in existence and meeting?

Mayor Jaramillo confirmed they are.

She asked if they have recommended what is in the packet.

Mayor Jaramillo said they have not met to her knowledge; Admin in the first half of the year was trying to coordinate a meeting but they were not successful in getting that meeting. She shared that we ran governing body approval of Lodger's Tax by legal and others. The Lodger's Tax Board does need to meet.

Mrs. Holle asked if she should wait until Commissioner Powers returned because she didn't know we were taking a break here.

Mayor Jaramillo answered that Commissioners have the right to take a break as they wish. She said Mrs. Holle could wait if she wanted and bring it up again during the other section of Public Comment.

Commissioner Powers returned and *Former Councilor Holle* continued. She asked for the Lodger Tax award that is in consideration, is Linda Burke still employed by the Town?

Mayor Jaramillo answered she is not at this time.

She asked about the date 2022-2023 on the application if we would be paying for services rendered in the past.

Mayor Jaramillo answered that as Former Councilor Holle is probably aware in government we do not pay until funds are encumbered and services are rendered; we do not back pay, so it would be anything that has budget going forward.

She said it looked confusing and wanted to know the status of the Animal Control Department? The December 20th minutes said Advisory Board was taking care the shelter of as of December 1st and asked for help and Mike Ring may return to Animal Control.

Commissioner Powers answered that the volunteers are doing a great job and the animals are getting healthy and socialized and we have hired an Animal Control Officer. We have a posting open for an Animal Care Tech we approved at the last meeting. He thanked everyone for the enormous improvement.

Mayor Jaramillo said animals are being adopted now and it is functioning well now.

IV. CONSENT AGENDA

A. Approve/Amend/Disapprove Minutes

i. December 20th, 2022

Mayor Jaramillo recommended pulling the minutes for amendment.

Commissioner Anaya made a motion to approve the consent agenda with pulling the minutes for further review.

Mayor Jaramillo said it would actually be a motion to disapprove the consent agenda since the minutes were the only item. Commissioner Anaya agreed.

Mayor Jaramillo moved to Disapprove the Consent Agenda and pull the December 20th minutes for amendment.
Commissioner Filandro Anaya 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.

V. MATTERS FROM THE COMMISSIONERS

A. Audrey Jaramillo, Mayor

Hopes everyone's holidays went very well. Happy New Year. She looks forward to an awesome 2023.

B. Jerry Powers, Mayor Pro Tem

He appreciates the Chief and Town Manager and all the help with the Animal Control.

C. Phil Anaya

He has a concern about the way the meeting is starting off with, as far as public comments. And the way that the public is addressing the Commission. We won an election, fair and square, and beyond that, he does not appreciate being accused of manipulating the minutes. He doesn't know where the chairperson of this [lodger's tax] committee is at, but it is time to let this Commission do its job. We had a council the last 20 years, and it did a fantastic job, until the last few years when all the issues came up. It was not me that was here, but this needs to stop, and you do have the right to speak but you need to be careful who you accuse. He has lived in Moriarty and in Edgewood and he am the only one that has. He has been here longer than Mr. Sullivan. This is his Town, and he is very proud of it. He is tired of the childish games that are going on right now. This is 2023 and it is time to move on. Stop the pettiness and let this body go on to make this a better town for all of us. Stop degrading the work this body and these employees are doing; we are trying to dig out and have done a good job of it. Please be courteous and kind and do what our Lord Jesus Christ would do and not what Satan is doing. Don't make him repeat this comment.

D. Ken Brennan

Happy New Year, I hope everyone had a good holiday. My appreciation to the staff, within the past 4 months and have had a lot of work to do and more to be done. We have gotten a lot accomplished in 2022 such as the sewer plant. Many have full time jobs as well. He looks forward to the projects in 2023 and clean-up of the records.

E. Sterling Donner

Happy New Year and hope no one has caught the cold that has been going around he had. Thanked everyone for the support this year; he could not do this without you guys and without your opinions. He looks forward to 2023 and not living in the past.

VI. MATTERS FROM THE CLERK

Happy New Year to everyone; Planning & Zoning is issuing Business Licenses; we do have a module in Encode to utilize; we are digitizing records with IT; did post Animal Care Tech internally; working on Personnel Policy. Thank you to the Commission for their patience. Encode can do timesheets and leave and catch up into the virtual world; working on PERA contributions.

VII. MATTERS FROM THE TREASURER

Could not attend, under the weather.

VIII. MATTER FROM THE CHIEF OF POLICE

Happy New Year, Thank you Commissioners this is the first time that I have had a Commission involved in day to day operations. Thank you for all your help and you always answer and call me back, which is odd but appreciated.

We have an ACO starting Jan. 17th, he has been doing the job in Santa Fe County and has gone through a rigorous interview process. As soon as we have the Animal Care Tech, we will invite everyone out.

He has received quotes for the mobile EOC as an alternative to an EOC center. We can use for events. We did fix the fire suppression system, which has been out for years. ESPG came and fixed it in a day, and fixed the municipal courts, which is linked.

We will be bringing a reorganization chart for the PD, with more oversight of the patrol officers.

IX. MATTERS FROM THE TOWN MANAGER

Manager Jerrett Perry started off with a story, which goes back to yesterday afternoon, he was coming up from the south through Chilili, when he was by the Manzanos and Sandias, where he could reflect about working with Commissioners who are passionate about Edgewood; you don't find that too often. There was a storm coming and in the middle was a beautiful glow of sunshine and that is where he was headed and that was here. It is not the critique that matters but those that are doing the work and you are certainly doing that, Commissioners. He is here by choice with an amazing group of people. He had a staff meeting and what a brilliant group of people with solutions. He is excited to come to work, which hasn't been in while. We didn't just have a meeting, we had solutions. I am very excited about the direction we are heading. We have people who are doing the work for the sanctity of the Citizens. It is to protect the sanctity of the Town of Edgewood to ensure success for the future. We won't let the critiques dictate our future. He clarified that only two Commissioners were at the Staff meeting and no decisions were being made.

Commissioner Powers recognized his fostering a great team spirit and inspiring for solutions and looking forward to 2023. He knows the school board is not happy and they will be back, but he went through the petition and there are over 500 signatures. So, if we have to upset a few people he is happy to do that. That is part of serving the Town of Edgewood.

X. DISCUSSION AND ACTION ITEMS

i. Open Meetings Act Resolution 2023-001.

Commissioner Anaya moved Approve the Resolution No. 2023-001 Town of Edgewood Open Meetings.
Commissioner Kenneth Brennan seconded the motion.

Commissioner Donner asked for special meetings to be a majority of the governing body.
Mayor Jaramillo stated she didn't recommend that as it would limit calling a meeting. She stated there is a statute we were going to check into on the wording for calling a meeting.
Commissioner Powers said that was mayor council.
Mayor Jaramillo clarified what was proposed at the time was to add Manager but that is a governing body function as Superintendents and Managers do not call meetings. Her concern is that if a majority is required, a minority won't be able to call a meeting.
Commissioner Anaya said the statute said that.
Mayor Jaramillo said you don't have the Town Manager; we can remove Mayor; we need to have one or two able to call for a meeting.

Commissioner Donner said special meetings should only have agenda items for the purpose of why the meeting was called so they don't take so much time.
Mayor Jaramillo pointed out we have the resolution that any Commissioner can add any item to the agenda.
Commissioner Donner said it was not fair to employees to take this time.
Commissioner Jaramillo asked if we should have to have one Commissioner convince one other to have a meeting. The minority can be one.
Commissioner Powers said we should stay away from special meetings but there is so much going on.
Commissioner Jaramillo added that earlier this year a former Councilor asked about the number of meetings (at the time was budget). It all depends on the level of work you want to get done and in the time frame you want to get it done in. If you want to move at a snail's pace, then just have two meetings a month but a lot of things will not be able to move forward. Emergency meetings are hard to meet the criteria, they are true acts of God.
Commissioner Powers said it is consistent with allowing one Commissioner to add an agenda item to allow one Commissioner to call a meeting.
Commissioner Jaramillo added it is frustrating being in the minority and not being able to call a meeting but recognizes in the future and in some other places in the state, this could be abused.
Commissioner Powers added the school board launched a lawsuit [Commissioner Jaramillo then on the MESD Board of Education] she was not aware of and it is important to prevent that. We can be sparing because not all of us are retired.
Commissioner Brennan other Commissioners may want to pile on agenda items so could we add that special meetings are limited to what the Commissioner who called the meeting want on it.
Mayor Jaramillo recalled Judge Ellenwood's 2021 Order to the Town to allow governing body members to add items to the agenda, which was based on our resolution. She said we could change the resolutions; she doesn't think we are prohibited from that.
Commissioner Powers asked for clarification.
Commissioners Jaramillo and Donner clarified the request.
Commissioner Powers said there are some things which cannot be anticipated.
Commissioner Donner said grants are known ahead of time and things can be planned.
Commissioner Jaramillo reiterated it also depends on the pace you wish to go.
Commissioner Powers said we can head in that direction and revisit this. It is nice to get a lot of things done.

Manager Perry says we need to get away from special meetings so we can work our jobs more efficiently. Unfortunately, there were issues that required meetings in the last 6 months, but he recommends Criteria to call special meetings.

Commissioner Powers we only recently got certain positions filled.
Commissioner Donner said it is hard for staff to do their jobs.

Mayor Jaramillo entertained a motion for any changes.

Commissioner Powers moved for a change in paragraph 3 for any Commissioner may call a meeting.

Mayor Jaramillo asked for a second on this change. Commissioner Anaya preferred a friendly amendment.

Commissioners Anaya and Brennan accepted Commissioner Power's friendly amendment.

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.

ii. Appointment of Roger Holden as a Part Time Employee

Commissioner Powers moved Appointment Roger Holden as a part time employee. Commissioner Brennan seconded the motion.

Commissioner Anaya asked why we had to appoint.
Mayor Jaramillo answered that the Personnel Policy states the Mayor can appoint temporary employees with the approval of the Commission.
Commissioner Powers clarified this was not a position the Commission already created.
Mayor Jaramillo said he is a wealth of knowledge for the Town and we are coming into the Legislative Session and we are moving forward on the pedestrian bridge project.

Manager Perry said Mr. Holden would report to him, not to Parks and Rec.

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.

iii. Appointment of Mike Ring as Temporary Animal Control Officer.

Commissioner Powers said Mr. Ring does not want an officer position; he would like to do a management consulting for the Shelter. Recommendation from Commissioner Powers is to do this on a purchase order.

Mayor Jaramillo recognized the historical knowledge Mr. Ring has as well and training the new people would be good.
Manager Perry said they would need to stay under $3k limit.
Commissioner Powers said it could be between $3k-$20k without Commission approval.
Commissioner Jaramillo asked about the time frame and amount needed would probably be less than $3k.
Manager Perry said an ACO would start on the 17th.
Chief Jimenez said it would be good for maybe 3 weeks.
Commissioner Powers agreed we need this for training.
Mayor Jaramillo reminded we cannot break up purchase orders for the same scope of work, training.
Manager Perry reminded that between $3k-$20k we have to obtain 3 quotes.
Commissioners Donner and Brennan said this was confusing and clarified the appointment was not happening.
Commissioner Donner said he preferred staying under $3k.

Mayor Jaramillo clarified this is an operational decision by the Town Manager and Chief of Police and we would leave it in their capable hands; no vote was necessary.

iv. Appointment of Commissioner Sterling Donner, Mayor Audrey Jaramillo and Tom Torres for Economic Development Advisory Board

Commissioner Anaya asked about committee membership.
Commissioners Donner and Jaramillo confirmed it was 7 Citizens, 2 Commissions, and the Town Manager or appointee.

Commissioner Filandro Anaya moved Appointment of Tom Torrez on the Economic Advisory Board and Commissioners Sterling and Audrey Jaramillo.
Commissioner Jerry Powers seconded the motion.

Mayor Jaramillo welcomed Mr. Torres up who shared his valuable experience; he has been a Citizen of Edgewood for 28 years.

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.

v. Planning for 2023 State of the Town Address.

The Commission discussed this and determined input would go through the Town Manager who would send an outline and Commissioners could choose what topics they may want to speak on for areas they have been involved with.

vi. Setting the Date for the 2023 State of the Town Address

Commissioner Jerry Powers moved to set the date as February 21st, 2023, for the 2022 State of the Town Address and make this a round robin presentation.
Commissioner Kenneth Brennan seconded the motion.

Commissioner Donner would like to have open comment for the public to ask questions.
Commissioner Powers agreed.
Commissioner Brennan said we could have Public Comment at the end of the meeting.

Manager Perry said he has what he needs.
Mayor Jaramillo said we have a round robin at least twice a month here.

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.

vii. Letter Authorizing the Increase in the Town of Edgewood's Match for the Pedestrian Bridge.

Parks & Recreation Manager Wiltbank presented information on this increase (around $60k), which may end up being less since this is just an estimate.

Commissioner Powers moved to approve the letter authorizing the increase in the Town of Edgewood's match for the pedestrian bridge.
Commissioner Anaya seconded the motion.

Mayor Jaramillo said without the letter in the packet and with the specificity on the agenda, we should not approve this without seeing it.
Mayor Jaramillo stated we are being extra transparent on this, as the project is already approved, and the signatories already have authority to sign this.

The Commission paused this item and moved forward and returned to this after Agenda item X. xii.

The Commission reviewed the letter handed out from the Clerk. It is the same except the match increased.
Commissioner Jaramillo said it really is a million dollar bridge ~ we had the Million Dollar Mayor; now we have the Million Dollar Bridge.
Parks & Recreation Manager Wiltbank shared DOT wants this done and found funding for the increase.

Commissioners Powers and Anaya accepted a friendly amendment for extension until Sept. 2023.

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

The Motion Carried 5 to 0.

Commissioner Donner requested this letter be added to the next packet.

viii. Memorandums of Understanding for the NMED Appropriation SAP 22-G2417-STB.

Commissioner Jerry Powers moved Approve the MOU with NMED Appropriation SAP 22-G2417-STB.
Commissioner Filandro Anaya 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.

ix. Legal Shield Presentation.

Manager Perry said this item was in error and should be removed.

x. Use of $10,000.00 Lodger's Tax for the Edgewood Chamber of Commerce dba Greater East Mountain Chamber of Commerce for Promotional Use.

Commissioner Jerry Powers moved Approve the use of $10,000 Lodger's Tax for the Edgewood Chamber of Commerce dba Greater East Mountain Chamber of Commerce for Promotional Use.
Commissioner Filandro Anaya seconded the motion.

Mayor Jaramillo reiterated this was on the agenda last time but did not list it was for lodger's tax; this is a grant on reimbursement basis.
Commissioner Donner clarified use and the request was $13,500 but vote is for flat $10k.

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.

xi. Use of $1,000 Lodgers Tax and $500 General Funds for advertising on East Mountain Radio 102.1FM and 1080AM.

Mayor Jaramillo invited Ludella from East Mountain Radio this evening and there will be 2 weeks free with the commitment for future weeks. This is for events and is flexible.
Commissioners Brennan, Donner, and Anaya clarified amount, use, and timing.

Commissioner Anaya motioned to approve the use of $1,000 Lodger's Tax for advertising on East Mountain Radio 102.1FM and 1080AM.
Commissioner Donner seconded.

Commissioner Brennan added friendly amendment for $500 General Funds.
Commissioners Donner and Anaya accepted the friendly amendment.

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.

xii. Call for Public Hearing on Procurement Ordinance 2022-01.

Commissioner Jaramillo stated there are changes that need to be made to this ordinance for emergency purchases per our Emergency Manager, we have been operating under this for a year and there will be recommendations from our Administrators. It will need to be advertised for 14 days.
Commissioner Anaya asked for a redline.
Mayor Jaramillo said we will have a redline in the packet and go over suggested changes at the meeting.

Commissioner Donner moved For public hearing on Procurement Ordinance 2022-01 for the first meeting in February, the 7th.
Commissioner Powers 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.

The Commission returned back to agenda item X. vii. since the Clerk had passed out the relevant letter.

xiii. MESD Notice of Lease Increase on Edgewood Town Hall and Library.

Mayor Jaramillo read from the Notice of Rent Increase from MESD.
Mayor Pro Tem Powers added comments; he has never experienced a 10-fold increase in rent. This appears to be retaliation for us saving a taxpayer building. We spent $600k on this building. We are just trying to do what the People of Edgewood want. We have recourse on this.
Commissioner Brennan at those rates we could build a new Town Hall and we could move into Old Town Hall.
Mayor Jaramillo said we do have Old Town Hall available depending on what we decide later in the agenda.

Mayor Jaramillo opened the floor with no objection from the Commission for anyone with public comment on this agenda item only.

Former MESD Superintendent Tom Sullivan, said he did not know the content of that [MESD rent increase] letter said. He said he has been insinuated of lying before.
Commissioner Anaya said he doesn't want anyone accusing anyone of anything.
Mayor Jaramillo reminded Mr. Sullivan to keep his comments to this item.
Mr. Sullivan said he brought a piece of floor from a historic building in Moriarty he recommended to demolish, and Audrey voted on.
Mayor Jaramillo said she keeps her version in her living room.
Mr. Sullivan didn't know the content of the letter, but it sounds like things are out of hand and there are needs for a mediator. We can go over what has gone wrong and it is someone in this room's fault.
Mayor Jaramillo redirected him to the item, the lease on Town Hall and the Library. We have at least one other public comment.

Mr. Sullivan I am very sorry that it has come to that, and this is related to the building on the agenda on the 24th. I think mediation is a great option and it is not too late.
Mayor Jaramillo thanked him for the suggestion, and she found value in that.

Former Councilor Sherry Abraham 41 Morper Lane, wanted to discuss this rent increase on two levels. As an ex-realtor, there are laws for how much rent can be raised and that probably needs to be looked into. This is exorbitant and another unprovoked attack from MESD. She was on the governing body when they agreed to use this building, so we could save on what we were paying the previous landlord for office space and the library. She does not see any advantage to Edgewood to continue having any relationship with MESD at all. This has been a tragedy, that *says* they appreciate us and want to educate our children and they want our tax dollars and then bleed us like a leech.

Lewis Abraham 41 Morper Lane, Mayor and Commissioners, thank you for the many hours of service you have spent to tread water and clean up the past administration and moving up 2022.

Mayor Jaramillo reminded him this was limited to comments on this agenda item only at the moment.

There were no other comments on this item.

XI. PUBLIC COMMENTS

A. *Mr. Abraham* continued that the majority of the previous administration from 2016 - 2021, a placard should be placed with the disgrace of the previous Mayor that he was removed. We had a previous councilor and nonresident attack our Commission. The MESD has failed teaching our children.

Cheryl Huppertz back to the minutes, I think having all these meetings is hard on the Clerk, not sure if a Commissioner is involved, this is not a personal attack. Mr. Sensanbaugher, she doesn't know what happened to him, but at the Sept. 20th meeting he gave a long brief about visiting the DOT and that there was more money in the grant to take care of Church St. She mentioned it last time, but she is pleading with you to finish Church St. She also found out that we have 3 million in ARPA money; why can't we use this for Appaloosa and Edgewood 7. She is sad about the raise of rent, she is sad about the disagreement with the school district and she does think this would be good to go through a mediator outside of court.

XII. FUTURE MEETINGS

i. Regular Commission Meeting January 17th, 2023 @ 6:30 PM, Town of Edgewood Commission Chambers

ii. Regular Commission Meeting February 7th, 2023 @ 6:30pm, Town of Edgewood Commission Chambers

iii. MESD Appeal Hearing January 24th, 2023 @ 5:30pm, Town of Edgewood Commission Chambers

XIII. CLOSED SESSION

i. As per motion and roll call vote pursuant to NMSA 1978,: Section 10-15-1(H)(2), for confidential discussion on the hiring, promotion, demotion, dismissal, assignment, or resignation of a public employee, or the investigation or consideration of complaints or charges against a public employee. Specifically, Animal Control.

ii. Section 10-15-1(H)(8), for confidential discussion of the purchase, acquisition or disposal of real property or water rights, specifically, accepting donation, leasing, or purchasing. Specifically, Public Notice of Old Town Hall 1911 U.S. Rt. 66, Edgewood, NM 87015.

iii. 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, MESD regarding the Edgewood Elementary School.

Commissioner Brennan moved move to go into closed executive session.
Commissioner Powers 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.

The Commission went into Executive Session at 8:56 pm.

Commissioner Brennan moved to come back into open session.
Commissioner 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.

The Commission returned to Open Session at 10:12 pm.

Mayor Jaramillo affirmed only the items on the agenda were discussed and no decisions were made in closed session.

All Commissioners so affirmed.

XIV. DISCUSSION AND ACTION ITEMS

i. Action Regarding Closed Session Items specified above.

Commissioner Powers moved to advertise for proposals to lease Old Town Hall with criteria set by the Town Manager.
Commissioner Anaya seconded.

Mayor Jaramillo said that from the experience of the Treasurer and others, the Commission should set the criteria for price and guidelines and the Town Manager can ensure it gets posted to the public.

Commissioner Powers revised his motion to advertise for proposals to lease Old Town Hall at $10.50 per square foot annually, on a triple net lease with consideration to be given to someone who would make improvements necessary for the use they contemplate, and to be limited to food or beverage service.

Commissioner Donner seconded.

Commissioner Powers added one more criteria that consideration will also be given to those willing to incorporate the Old Town Hall into the name of the establishment for the purpose of preserving the historic value of that building that makes it recognized in the public domain and he recommends adding a brass plaque on it noting it is the Historic Old Town Hall.

Mayor Jaramillo clarified they would be given preference for that.

Commissioner Donner accepted the additions to the motion.

Commissioner Jaramillo would like to set a dollar amount annually, so that it is a flat rate, $22,000/year or $10.50 per square foot. Based on community what they want, open up to educational and maybe medical services. Mental health services.
Commissioner Powers said the community really wants more food and beverage services. He hasn't heard request for medical.
Commissioner Jaramillo added perhaps mental health services or higher education.
Commissioner Powers said he has heard higher education; we could add that.

Commissioner Brennan clarified it would be the responsibility of the lessee to make any interior changes as needed but leave the outside of the building.
Commissioner Powers said yes, to maintain the character of the outside.

Commissioners Donner and Powers accepted Commissioner Jaramillo's friendly amendment to add higher education to the criteria.

Mayor Jaramillo indicated we should post in regular places we would post RFPs, website, etc. for the same time as RFPs, two weeks minimum.

Manager Perry confirmed he had all he needed to do this.

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.

Commissioner Powers moved to task the Town Attorney to defend the Town legally against the outrageous rent increase we received on Town Hall from MESD and to take whatever legal action necessary to do that.
Commissioner Anaya seconded the motion.

Commissioner Jaramillo requested on the next agenda to have this in Closed Session to hear from the attorney on options.

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.

XV. ADJOURN

Commissioner Filandro Anaya moved to adjourn.
Commissioner Brennan seconded the motion.

Mayor Jaramillo adjourned the meeting at 10:23 pm.

PASSED, APPROVED and ADOPTED this 17th day of January 2023.

_____
Audrey J. Jaramillo, CMO, Mayor

ATTEST:

_____
Nina McCracken, Clerk-Treasurer

Edgewood Police Department

Making Edgewood Better Together

Roger P. Jimenez, Chief of Police

December 2022

Commission Report

Police Department Overall Statistics

December 2022

	Current Month	Last Month	Trend Month V. Month
Dispatched Activities	409	499	-22%
From Dispatch	252	311	-23.4%
Self-Initiated	156	188	-20%
Traffic Stops	119	95	-20.1%
Offence Reports	36	36	0%
Crash Reports	23	15	-34.7%
Arrest	34	21	38.2%
Response Times		See Log	
Animals Taken in	TBD	TBD	TBD
Adopted	TBD	TBD	TBD
Transferred	TBD	TBD	TBD
Reclaimed	TBD	TBD	TBD
Volunteer Hrs.	TBD	TBD	TBD

Department News

1. The Edgewood Police Department partnered with Parks and Recreation Department for the 2022 Christmas Tree Lighting on December 9th, 2022.

2. The Edgewood Police Department held new police officer testing on December 17th, 2022 at Edgewood Middle School. Over fifteen applicants tested.

3. Edgewood Police Department Sandia Laboratory Federal Credit Union and supplied toys for our families in need.

Town of Edgewood 2022 Christmas Tree Lighting











EWPD New Officer Testing 2022





Toy Donations 2022







Edgewood Municipal Court

Fine Fee Summary

From 12/01/2022 12:00 AM to 12/31/2022 11:59 PM
All Case Types and Sub-Types
All Clerks

Receipts		
Case Payment		
Correction Fee		492.00
Court Automation Fee		150.00
Fine		2,197.00
Judicial Education Fee		75.00
	Subtotal:	2,914.00
	Total Receipts:	2,914.00
	Report Total:	**2,914.00**

Edgewood Municipal Court

Monthly Activity Report

December 2022
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	0	1	1	26	22	-4
CRIMINAL 2006-10	1	1	0	27	14	-13
PLANNING & ZONING	0	0	0	0	12	12
TRAFFIC	26	40	14	684	670	-14
Traffic violation	0	0	0	0	1	1
Totals:	**27**	**42**	**15**	**737**	**719**	**-18**
Non-Citations						
CRIMINAL 2006-10	1	0	-1	1	19	18
PLANNING & ZONING	0	0	0	1	0	-1
TRAFFIC	0	0	0	0	1	1
Totals:	**1**	**0**	**-1**	**2**	**20**	**18**
Fines and Fees						
Correction Fee	792.00	492.00	(300.00)	8,752.00	8,260.00	(492.00)
Court Automation Fee	246.00	150.00	(96.00)	2,619.00	2,490.00	(129.00)
Fine	3,003.10	2,197.00	(806.10)	35,063.52	37,840.83	2,777.31
Judicial Education Fee	123.00	75.00	(48.00)	1,308.00	1,245.52	(62.48)
Totals:	**$4,164.10**	**$2,914.00**	**$(1,250.10)**	**$47,742.52**	**$49,836.35**	**$2,093.83**

Monthly Road Department Report Started 12/19/2022

- Repaired on and off ramp streetlights
- Routine Maintenance on Steeplechase, Appaloosa, Blue mule, Morgan
- 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
- Traveled to Taos for bus shelters for Parks & Recreation
- Maintenance Equipment and repaired street signs
- Had rock salt delivered from Salt and Minerals 50 tons
- Had Base Course delivered to stockpile in yard from Moriarty Concrete 300 tons
- Snow Removal on main roads and secondary roads
- Worked on light tower biweekly for commission meeting
- Changed the Animal Control dog cage in the AC vehicles
- Set up for Christmas Jingle event, Stage, Lights, and Clean up

Joshua Jantz Road Supervisor

EDGEWOOD COMMUNITY LIBRARY

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

Library Department Head Report
December 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.
- **Holiday Cookie Decorating**
  - We had a great turnout for our Holiday Cookie Decorating event on December 10th from 10:30am to 2:30pm. Patrons and community members enjoyed a fun morning/afternoon with us decorating cookies for Santa!
- **Winter Reading Program**
  - Registration for our Winter Reading Program began December 1st! Participants can register online via the Beanstack app or in person via paper reading trackers at the library! The program runs December 10th through January 21st. Participants can complete reading and activities for entries into the prize drawings of their choice.

Stats

- Monthly Averages
  - Daily Patron Count: 53.5
  - Daily Internet Uses: 3.5
  - Daily Questions: 13.5
- Busiest Day
  - Patron Count: 101
  - Internet Uses: 7
  - Questions: 25
- Slowest Day:
  - Patron Count: 6
  - Internet Uses: 0
  - Questions: 2
- Circulation and Acquisitions
  - New Library Cards Issued: 31
  - Materials Added to Collections: 59
  - Checkouts: 1,336

Current Projects

- **Relabeling Adult Fiction Section**
  - After receiving feedback from patrons and volunteers we have determined we will leave the adult fiction section as is for the time being rather than separating it into sub-genres (i.e., mystery, romance, science fiction, western, etc.) We are however, 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 reshelving the books.

- **Inventory and Weeding**
  - The librarians have been prepping and training to begin a huge weeding and inventory project in the month of January.
- **Computer Room Upgrades**
  - The library is currently working with the Town of Edgewood IT department to upgrade all the computers in the computer room. They have been running extremely slow for a vey long time, and we are getting that fixed very soon.

Other News

- The library currently still has two vacant positions on the Library Advisory Board.
- The roof in the library has been fixed! Yay! No more risking damage to the books due to roof leaks!
- 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.
- The library now has a TI-84 Plus graphing calculator available for in library use!
- The library used the remainder of our ARPA Grant funds to order signage for the outside of the library building to make it easier for patrons to find us.

Coming Soon

- **Build-a-Valentines-Bear**
  - Edgewood Community Library will be having 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 small excerpt from the book written on the front of the blank book cover. 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 - December 2022

Due to several members of the committee being unavailable with the Holidays and illness, etc. there was no PRAC meeting held in December. PRAC will resume with a regular meeting on January 11th, 2023. Some highlights of the month for P&R include:

- The Edgewood Christmas Tree Lighting Event was held on December 9th. This event was successful and enjoyed by most everyone in attendance. Many thanks to all Town staff and volunteers that helped plan and run the event!
- Working with Souder Miller for Edgewood 7 Trail, obtaining new estimate, timeline and ROW services.
- BHI has given new estimate and timeline for Pedestrian Bridge project. Information needed by NMDOT sent off.
- Continue planning for TAC (teen advisory council). Hope to be in place by March.
- Began planning and getting costs together for possible Venus Park Disc Golf course.
- Signed MOU's received from MRCOG for Echo Ridge, Trails and Bridge project.
- Echo Ridge
    - Continued concept design for bike park.
    - Entrance road gate knocked over by vehicle set back up and plan in place to permanently fix.
    - Permanent signage for park rules ordered.
    - New location for entrance sign planned and will be moved soon.

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 Funiture 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

TOWN OF EDGEWOOD
PLANNING & ZONING REPORT
JANUARY 17, 2023

REPORT for MONTH of DECEMBER 2022

BUSINESS LICENSES and DEVELOPMENT REVIEW

Issued licenses to 9 businesses:

- Renewals – 22
- Cannabis Lic. Renewal -1

Processed 10 Development Reviews:

- New single-family construction – 0
- New manufactured housing units – 3
- Accessory buildings – 5
- Additions - 1
- Other & Solar – 1
- Commercial - 0

Sign Permits

- Blakes
- Walmart

In development:

- Car wash
- Blakes
- Starbucks
- 40 Lot subdivision
- 36 Lot subdivision
- Vehicle Service Center
- Manufactured home display center

Zoning / Conditional Use:

- Conditional Use requests for 2 RV Campgrounds

PLANNING and ZONING COMMISSION MEETING

The P&Z Commission met on January 12. Heard 1 subdivision request, two Conditional Use requests

PLANNING & ZONING REPORT
January 17, 2022

REPORT for MONTH of DECEMBER Cont.

CODE ENFORCEMENT COMPLIANCE

Courtesy Notice letters – 19
Action Plans – 2
Cease and Desist Orders - 0
Citations – 0

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OPERATING FUND	Davis Vision HM Life Insurance	Insurance Contributions	22.84
			Insurance Contributions	22.19
			Insurance Premiums	0.43
			Insurance Premiums	0.43
		Delta Dental of New Mexico	Insurance Contributions	150.32
			Insurance Contributions	156.34
			Insurance Premiums	3.04
			Insurance Premiums	3.04
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	326.71
			NRHC CONTRIBUTIONS	16.00
			NRHC CONTRIBUTIONS	307.71
			NRHC CONTRIBUTIONS	9.84
			NRHC CONTRIBUTIONS	409.98
			NRHC CONTRIBUTIONS	9.30
			NRHC CONTRIBUTIONS	12.44
			NRHC CONTRIBUTIONS	369.59
			NRHC CONTRIBUTIONS	249.87
		City of Albuquerque	Health Premiums	2,621.88
			Health Premiums	2,461.36
			Health Premium	56.56
			Health Premium	56.56
		Mutual of Omaha Insurance Company	Life Premiums	30.39
			Life Premiums	26.58
			TOTAL:	7,323.40
Legislative	OPERATING FUND	Davis Vision HM Life Insurance	Insurance Contributions	12.16
		Delta Dental of New Mexico	Insurance Contributions	35.84
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	28.92
		City of Albuquerque	Health Premiums	1,284.16
			TOTAL:	1,361.08
Finance/Administration	OPERATING FUND	Central NM Electric CO-OP	117097001	276.16
			8880260801	135.65
			8880260901	420.86
			888084600	11.73
			8880770300	139.38
			117215501	714.94
		Dennis Engineering Company	8770	3,668.93
			8678	648.82
			8759	518.51
		EMW Gas Association	81-6000-010	105.15
			80-1220-010	35.76
		Entranosa Water & Wastewater	bulk station 1 & 2	1,328.85
		S Resource, Incorporated	S Resource, Incorporated	1,655.00
		Verizon Wireless Service, LLC	CM 9919438865	205.45
			FA 9919438865	267.86
			9919438865	152.97
			9921819681	127.21
			CM9921819681	205.45
			FA 9921819681	267.86
		Bohannan Huston	Bohannan Huston	696.90
			000121829	989.15
		Davis Vision HM Life Insurance	Insurance Contributions	19.16
			Insurance Contributions	19.16
		Delta Dental of New Mexico	Insurance Contributions	119.88
			Insurance Contributions	119.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	226.59
			NRHC CONTRIBUTIONS	229.79
		Tyler Technologies. Inc.	025-388402	105.36
			025-386888	70.32
		Coffeetime Bottled Water & Coffee Serv	153512	40.78
			154276	27.18
			156668	42.43
			157582	49.50
			159268	42.43
			160087	35.63
			160958	35.63
			161826	56.02
			162703	28.83
			163605	22.01
		City of Albuquerque	Health Premiums	2,173.96
			Health Premiums	2,173.96
		Cuddy & McCarthy LLP	22421	129.84
		VanAmberg, Rogers, Yepa, Abeita, Gomez	VanAmberg, Rogers, Yepa, A	2,313.19
		Stelzner, Winter, Warburton, Flores &	20311	7,333.53
		Sensanbaugher, Ray Scott	Sensanbaugher, Ray Scott	16,875.00
		Learn New Mexico LLC	Learn New Mexico LLC	10,425.00
			TOTAL:	55,287.65
Judicial	OPERATING FUND	EMW Gas Association	91-5740-000	2.29
		Delta Dental of New Mexico	Insurance Contributions	24.10
			Insurance Contributions	24.10
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	59.47
			NRHC CONTRIBUTIONS	38.83
		City of Albuquerque	Health Premiums	444.90
			Health Premiums	444.90
			TOTAL:	1,038.59
Animal Control	OPERATING FUND	Central NM Electric CO-OP	8880697500	795.68
		EMW Gas Association	91-5730-000	66.98
		Verizon Wireless Service, LLC	AC	122.19
			AC 9921819681	122.21
		Davis Vision HM Life Insurance	Insurance Contributions	3.50
			Insurance Contributions	9.58
		Delta Dental of New Mexico	Insurance Contributions	24.10
			Insurance Contributions	59.94
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	32.00
			NRHC CONTRIBUTIONS	32.00
			NRHC CONTRIBUTIONS	32.00
		East Mountain Veterinary Services LLc	Invoice # 22063	444.78
			Invoice # 22958	647.46
			Invoice # 24525	224.69
			Invoice #26384	1,544.14
			Invoice #28144	406.49
			Invoice #29902	1,205.23
			Invoice #31694	1,180.74
			Invoice #34502	375.52
			Invoice #36549	202.38
			Invoice #37828	214.22
			Invoice #40868	187.86
			Invoice #43658	85.81
			Invoice #66199	105.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Invoice #69058	91.79
		City of Albuquerque	Health Premiums	444.90
			Health Premiums	1,086.98
			TOTAL:	9,748.98
Police	OPERATING FUND	Central NM Electric CO-OP	8880697300	717.16
		EMW Gas Association	81-0790-001	570.79
		Southwest Copy Systems, Inc.	502473	76.53
			497783	87.39
		Verizon Wireless Service, LLC	PD 9919438865	684.88
			PD 9921819681	685.15
		Rich Ford Sales	2041460	1,489.27
			2041644	1,504.12
			2041700	890.13
			2042038	203.60
			2042048	72.26
			2042116	86.15
			2042201	1,470.95
			2042260	918.08
			2042271	925.91
			2042312	307.70
			2042314	107.21
		New Mexico Waste Services, Inc.	204551	3,430.00
		Davis Vision HM Life Insurance	Insurance Contributions	33.12
			Insurance Contributions	33.12
			Insurance Premiums	1.76
			Insurance Premiums	1.76
		Delta Dental of New Mexico	Insurance Contributions	239.37
			Insurance Contributions	239.37
			Insurance Premiums	12.19
			Insurance Premiums	12.19
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	32.00
			NRHC CONTRIBUTIONS	32.00
			NRHC CONTRIBUTIONS	819.91
			NRHC CONTRIBUTIONS	18.60
			NRHC CONTRIBUTIONS	24.90
			NRHC CONTRIBUTIONS	739.18
			NRHC CONTRIBUTIONS	499.75
		Occupational Health Centers of the SW,	Jarod Modgling	153.01
		East Mountain Veterinary Services LLc	Invoice #76357	85.81
		City of Albuquerque	Health Premiums	3,909.34
			Health Premiums	3,909.34
			Health Premium	226.24
			Health Premium	226.24
		TransUnion Risk & Alternative Data Sol	1102052-202209-1	226.94
			1102052-200210-1	340.41
		Blue Sky Upfitting, LLC	Animal Control Vehicle	5,497.60
		Duke City Services	17189271	455.53
			TOTAL:	31,996.96
Parks & Recreation	OPERATING FUND	Central NM Electric CO-OP	8880649400	49.65
			8880761400	51.35
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	30.19
			NRHC CONTRIBUTIONS	24.41
			TOTAL:	155.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Maintenance	OPERATING FUND	Verizon Wireless Service, LLC	MD 9919438865	144.91
			MD 9921819681	144.91
		Davis Vision HM Life Insurance	Insurance Contributions	12.16
			Insurance Contributions	15.66
		Delta Dental of New Mexico	Insurance Contributions	71.68
			Insurance Contributions	95.78
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	95.76
			NRHC CONTRIBUTIONS	108.50
		City of Albuquerque	Health Premiums	1,237.14
			Health Premiums	1,237.14
			TOTAL:	3,163.64
Planning & Zoning	OPERATING FUND	Verizon Wireless Service, LLC	PZ 9919438865	82.14
			PZ 9921819681	82.14
		Davis Vision HM Life Insurance	Insurance Contributions	7.82
			Insurance Contributions	7.82
		Delta Dental of New Mexico	Insurance Contributions	62.31
			Insurance Contributions	62.31
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	87.70
			NRHC CONTRIBUTIONS	87.04
			NRHC CONTRIBUTIONS	19.69
		City of Albuquerque	Health Premiums	351.24
			Health Premiums	351.24
			TOTAL:	1,201.45
Library	OPERATING FUND	Davis Vision HM Life Insurance	Insurance Contributions	3.50
			Insurance Contributions	3.50
		Delta Dental of New Mexico	Insurance Contributions	24.10
			Insurance Contributions	24.10
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	60.76
			NRHC CONTRIBUTIONS	62.80
		City of Albuquerque	Health Premiums	642.08
			Health Premiums	642.08
			TOTAL:	1,462.92
INVALID DEPARTMENT	LODGERS TAX	Bowlin Travel Centers, Inc.	250699	484.88
			250700	484.88
			250985	1,454.63
			250986	484.88
			TOTAL:	2,909.27
NON-DEPARTMENTAL	MUNICIPAL STREET F	Davis Vision HM Life Insurance	Insurance Contributions	3.33
			Insurance Contributions	3.33
		Delta Dental of New Mexico	Insurance Contributions	27.56
			Insurance Contributions	27.56
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	96.71
			NRHC CONTRIBUTIONS	3.53
			NRHC CONTRIBUTIONS	5.63
			NRHC CONTRIBUTIONS	107.85
		City of Albuquerque	Health Premiums	341.50
			Health Premiums	341.50
		Mutual of Omaha Insurance Company	Life Premiums	61.71
			Life Premiums	61.71
			TOTAL:	1,081.92
MUNICIPAL STREETS	MUNICIPAL STREET F	EMW Gas Association	91-5530-000	106.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		Verizon Wireless Service, LLC	RD 9919438865	309.27
			RD 9921819681	309.27
		Davis Vision HM Life Insurance	Insurance Contributions	13.30
			Insurance Contributions	13.30
		Delta Dental of New Mexico	Insurance Contributions	110.23
			Insurance Contributions	110.23
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	193.43
			NRHC CONTRIBUTIONS	7.07
			NRHC CONTRIBUTIONS	11.26
			NRHC CONTRIBUTIONS	215.68
		City of Albuquerque	Health Premiums	1,366.04
			Health Premiums	1,366.04
			TOTAL:	4,132.07
NON-DEPARTMENTAL	WASTEWATER FUND	Davis Vision HM Life Insurance	Insurance Contributions	0.44
			Insurance Contributions	0.44
		Delta Dental of New Mexico	Insurance Contributions	6.62
			Insurance Contributions	6.62
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	15.12
			NRHC CONTRIBUTIONS	15.50
			NRHC CONTRIBUTIONS	32.00
		City of Albuquerque	Health Premiums	87.81
			Health Premiums	87.81
			TOTAL:	252.36
Ww Collection Line	WASTEWATER FUND	Central NM Electric CO-OP	8880580200	417.10
		Verizon Wireless Service, LLC	WW 9919438865	46.05
			WW 9921819681	46.05
		Davis Vision HM Life Insurance	Insurance Contributions	1.74
			Insurance Contributions	1.74
		Delta Dental of New Mexico	Insurance Contributions	26.47
			Insurance Contributions	26.47
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	30.24
			NRHC CONTRIBUTIONS	31.00
			NRHC CONTRIBUTIONS	64.00
		City of Albuquerque	Health Premiums	351.24
			Health Premiums	351.24
		Aqua Environmental Services Inc.	PS trough Sept 30	4,550.00
		CDM Smith Inc	90164603	2,485.00
			TOTAL:	8,428.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

========== FUND TOTALS ==========		
100	OPERATING FUND	112,740.27
210	LODGERS TAX	2,909.27
216	MUNICIPAL STREET FUND	5,213.99
503	WASTEWATER FUND	8,680.70
	GRAND TOTAL:	129,544.23

TOTAL PAGES: 6

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-TOWN OF EDGEWOOD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 12/01/2022 THRU 12/31/2022
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O M M I S S I O N R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OPERATING FUND	Davis Vision HM Life Insurance	Insurance Contributions	23.71
			Insurance Contributions	24.58
			Insurance Contributions	23.71
			Insurance Premiums	0.43
			Insurance Premiums	0.43
			Insurance Premiums	0.43
		Delta Dental of New Mexico	Insurance Contributions	153.36
			Insurance Contributions	162.36
			Insurance Contributions	156.34
			Insurance Premiums	3.04
			Insurance Premiums	3.04
			Insurance Premiums	3.04
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	336.07
			NRHC CONTRIBUTIONS	363.52
			NRHC CONTRIBUTIONS	353.40
			NRHC CONTRIBUTIONS	355.39
			NRHC CONTRIBUTIONS	405.03
			NRHC CONTRIBUTIONS	406.90
		City of Albuquerque	Health Premiums	2,517.92
			Health Premiums	2,683.80
			Health Premiums	2,733.10
			Health Premium	56.56
			Health Premium	56.56
			Health Premium	56.56
		Mutual of Omaha Insurance Company	Life Premiums	30.39
			Life Premiums	30.39
			Life Premiums	30.39
			TOTAL:	10,970.45
Legislative	OPERATING FUND	Davis Vision HM Life Insurance	Insurance Contributions	12.16
			Insurance Contributions	12.16
			Insurance Contributions	12.16
		Delta Dental of New Mexico	Insurance Contributions	35.84
			Insurance Contributions	35.84
			Insurance Contributions	35.84
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	16.61
			NRHC CONTRIBUTIONS	16.61
			NRHC CONTRIBUTIONS	16.61
		City of Albuquerque	Health Premiums	1,284.16
			Health Premiums	1,284.16
			Health Premiums	1,284.16
		Cuddy & McCarthy LLP	Cuddy & McCarthy LLP	1,150.77
		Kenneth D. Brennan	Kenneth D. Brennan	172.00
			NCRTD	102.50
			TOTAL:	5,471.58
Finance/Administration	OPERATING FUND	Dennis Engineering Company	Admin/TOE Miscellaneous	1,143.92
		Pitney Bowes	Pitney Bowes	84.99
			Pitney Bowes	600.00
		CENTURYLINK	CENTURYLINK	207.75
			CENTURYLINK	138.86
		Southwest Copy Systems, Inc.	Southwest Copy Systems, In	196.94
		Town of Edgewood	Town of Edgewood	101.13
		SAM'S CLUB/SYNCHRONY BANK	annual memebrship	364.77
		New Mexico Waste Services, Inc.	New Mexico Waste Services,	520.44
		Davis Vision HM Life Insurance	Insurance Contributions	16.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Insurance Contributions	20.08
			Insurance Contributions	16.58
		Delta Dental of New Mexico	Insurance Contributions	108.14
			Insurance Contributions	132.24
			Insurance Contributions	108.14
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	297.84
			NRHC CONTRIBUTIONS	314.71
			NRHC CONTRIBUTIONS	288.73
		Tyler Technologies. Inc.	Tyler Technologies. Inc.	324.19
			42886	324.19
			Tyler Technologies. Inc.	17,360.58
			Tyler Technologies. Inc.	486.28
		EPCOR WATER	EPCOR WATER	175.65
			EPCOR WATER	62.02
			EPCOR WATER	139.55
		Plateau	Plateau Admin Building	1,151.63
			Plateau	80.70
		City of Albuquerque	Health Premiums	1,531.88
			Health Premiums	1,976.78
			Health Premiums	1,976.78
		Sun Vista Outdoor Advertising LLC	December Billboard rent	547.37
		Virtue & Najjar, PC	0134-001	3,482.50
		VanAmberg, Rogers, Yepa, Abeita, Gomez	Adminstrative Proceedings	8,208.60
			acct # 206585-001M	16,640.16
		Stelzner, Winter, Warburton, Flores &	General Counsel Services	8,048.58
			acct# 2121.001	9,708.53
		Tractor Supply Co.	Tractor Supply Co.	2,869.02
		Learn New Mexico LLC	1069	2,250.00
		Marenco Development LLC	Marenco Development LLC	20,657.52
		Noah Miller	Noah Miller	877.87
			TOTAL:	103,542.22
Judicial	OPERATING FUND	Delta Dental of New Mexico	Insurance Contributions	24.10
			Insurance Contributions	24.10
			Insurance Contributions	24.10
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	38.67
			NRHC CONTRIBUTIONS	38.67
			NRHC CONTRIBUTIONS	38.67
		City of Albuquerque	Health Premiums	444.90
			Health Premiums	444.90
			Health Premiums	444.90
			TOTAL:	1,523.01
Animal Control	OPERATING FUND	Davis Vision HM Life Insurance	Insurance Contributions	9.58
			Insurance Contributions	9.58
			Insurance Contributions	9.58
		Delta Dental of New Mexico	Insurance Contributions	59.94
			Insurance Contributions	59.94
			Insurance Contributions	59.94
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	66.40
			NRHC CONTRIBUTIONS	64.00
			NRHC CONTRIBUTIONS	64.00
		EPCOR WATER	EPCOR WATER	181.66
		Public Agency Training Council	Public Agency Training Cou	425.00
		A-TECH SECURITY INC	A-TECH SECURITY INC	80.65
		Alexander P Haughney	Alexander P Haughney	775.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		City of Albuquerque	Health Premiums	1,086.98
			Health Premiums	1,086.98
			Health Premiums	1,086.98
			TOTAL:	5,126.21
Police	OPERATING FUND	Southwest Copy Systems, Inc.	Southwest Copy Systems, In	115.96
			SC3705-001	123.72
		Town of Edgewood	Town of Edgewood	101.13
		Rich Ford Sales	Rich Ford Sales	239.69
			2017 F-150	2,239.18
		Western Trails Veterinary Hospital, PC	Western Trails Veterinary	1,345.37
		Davis Vision HM Life Insurance	Insurance Contributions	33.12
			Insurance Contributions	33.12
			Insurance Contributions	33.12
			Insurance Premiums	1.76
			Insurance Premiums	1.76
			Insurance Premiums	1.76
		Delta Dental of New Mexico	Insurance Contributions	227.46
			Insurance Contributions	239.37
			Insurance Contributions	239.37
			Insurance Premiums	12.19
			Insurance Premiums	12.19
			Insurance Premiums	12.19
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	16.00
			NRHC CONTRIBUTIONS	28.80
			NRHC CONTRIBUTIONS	710.71
			NRHC CONTRIBUTIONS	810.00
			NRHC CONTRIBUTIONS	813.75
		Tony's Service Center	Tony's Service Center	45.00
		Rocky Mountain Information Network	Rocky Mountain Information	50.00
		Auto Zone, Inc.	Hex Key set	13.99
			Auto Zone, Inc.	19.99
			toolbox	272.24
		EPCOR WATER	EPCOR WATER	227.87
			EPCOR WATER	117.70
		Plateau	Plateau PD	193.06
		Coffeetime Bottled Water & Coffee Serv	Coffeetime Bottled Water &	69.61
			Coffeetime Bottled Water &	62.82
		City of Albuquerque	Health Premiums	3,690.68
			Health Premiums	3,909.34
			Health Premiums	3,909.34
			Health Premium	226.24
			Health Premium	226.24
			Health Premium	226.24
		Home Security Systems LLC	Home Security Systems LLC	132.54
		Evident, Inc	Evident, Inc	385.46
		TransUnion Risk & Alternative Data Sol	TransUnion Risk & Alternat	113.47
		Duke City Services	16370213	194.51
			TOTAL:	21,478.06
Parks & Recreation	OPERATING FUND	SAM'S CLUB/SYNCHRONY BANK	SAM'S CLUB/SYNCHRONY BANK	422.88
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	25.46
			NRHC CONTRIBUTIONS	25.73
			NRHC CONTRIBUTIONS	29.93
		Highway Supply	Highway Supply	198.60
		Swank Motion Pictures Inc	Swank Motion Pictures Inc	502.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	1,205.09
Maintenance	OPERATING FUND	Rich Ford Sales	2009 Ford Explorer	143.18
		Davis Vision HM Life Insurance	Insurance Contributions	12.16
			Insurance Contributions	12.16
			Insurance Contributions	12.16
		Delta Dental of New Mexico	Insurance Contributions	71.68
			Insurance Contributions	71.68
			Insurance Contributions	71.68
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	95.76
			NRHC CONTRIBUTIONS	95.76
			NRHC CONTRIBUTIONS	95.76
		Shamrock Supply	Shamrock Supply	121.17
			Shamrock Supply	620.77
			Shamrock Supply	124.95
		Total Equipment and Rental, LLC	Total Equipment and Rental	681.56
		Home Depot Credit Services	Cameras	90.42
		RAKS Building Supply Inc	RAKS Building Supply Inc	302.91
		City of Albuquerque	Health Premiums	1,237.14
			Health Premiums	1,237.14
			Health Premiums	1,237.14
		DOG WASTE DEPOT	DOG WASTE DEPOT	69.47
		Michaela Allen Handicrafts	Michaela Allen Handicrafts	340.00
		Walmart Supercenter	Walmart Supercenter	46.04
		Desert Greens Equipment Inc	02-64770	95.56
			02-64771	384.27
			Desert Greens Equipment In	109.80
			TOTAL:	7,380.32
Planning & Zoning	OPERATING FUND	Dennis Engineering Company	Champions Express Developm	2,861.81
			STarbucks Development Revi	6,002.80
		Davis Vision HM Life Insurance	Insurance Contributions	7.82
			Insurance Contributions	7.82
			Insurance Contributions	7.82
		Delta Dental of New Mexico	Insurance Contributions	62.31
			Insurance Contributions	62.31
			Insurance Contributions	62.31
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	69.88
			NRHC CONTRIBUTIONS	86.71
			NRHC CONTRIBUTIONS	86.16
		RAKS Building Supply Inc	RAKS Building Supply Inc	5.70
		City of Albuquerque	Health Premiums	351.24
			Health Premiums	351.24
			Health Premiums	351.24
			TOTAL:	10,377.17
Library	OPERATING FUND	Davis Vision HM Life Insurance	Insurance Contributions	3.50
			Insurance Contributions	3.50
			Insurance Contributions	3.50
		Delta Dental of New Mexico	Insurance Contributions	24.10
			Insurance Contributions	24.10
			Insurance Contributions	24.10
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	61.47
			NRHC CONTRIBUTIONS	68.80
			NRHC CONTRIBUTIONS	58.10
		RAKS Building Supply Inc	RAKS Building Supply Inc	47.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		City of Albuquerque	Health Premiums	444.90
			Health Premiums	444.90
			Health Premiums	642.08
		Brandyn Burke	NM LIbrary Conferenece	136.43
			TOTAL:	1,987.26
Community Center	OPERATING FUND	Town of Edgewood	Town of Edgewood	128.07
		AAA Pumping -Construction Toilets	AAA Pumping -Construction	134.82
			AAA Pumping -Construction	134.82
		EPCOR WATER	EPCOR WATER	32.28
			TOTAL:	429.99
INVALID DEPARTMENT	LODGERS TAX	Bowlin Travel Centers, Inc.	Bowlin Travel Centers, Inc	484.88
			Bowlin Travel Centers, Inc	484.88
			TOTAL:	969.76
NON-DEPARTMENTAL	MUNICIPAL STREET F	Davis Vision HM Life Insurance	Insurance Contributions	3.33
			Insurance Contributions	3.33
			Insurance Contributions	3.33
		Delta Dental of New Mexico	Insurance Contributions	27.56
			Insurance Contributions	27.56
			Insurance Contributions	27.56
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	110.82
			NRHC CONTRIBUTIONS	110.82
			NRHC CONTRIBUTIONS	110.82
		City of Albuquerque	Health Premiums	341.50
			Health Premiums	341.50
			Health Premiums	341.50
		Mutual of Omaha Insurance Company	Life Premiums	61.71
			Life Premiums	61.71
			Life Premiums	61.71
			TOTAL:	1,634.76
MUNICIPAL STREETS	MUNICIPAL STREET F	Entranosa Water & Wastewater	Entranosa Water & Wastewat	10.00
		J-H Supply Company	J-H Supply Company	770.00
		Southwest Construction Parts, Inc.	Southwest Construction Par	1,698.00
		MCT Industries, Inc.	MCT Industries, Inc.	1,650.65
		Inland Kenworth Albuquerque	Inland Kenworth Albuquerqu	113.39
		Davis Vision HM Life Insurance	Insurance Contributions	13.30
			Insurance Contributions	13.30
			Insurance Contributions	13.30
		Delta Dental of New Mexico	Insurance Contributions	110.23
			Insurance Contributions	110.23
			Insurance Contributions	110.23
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	221.65
			NRHC CONTRIBUTIONS	221.65
			NRHC CONTRIBUTIONS	221.65
		Auto Zone, Inc.	Auto Zone, Inc.	48.35
		Action Hose Inc.	Action Hose Inc.	154.44
		4RIVERS EQUIPMENT LLC	Fan Drive Shaft	1,234.32
			4RIVERS EQUIPMENT LLC	67.16
			Grader Sealed Beams	381.34
			4RIVERS EQUIPMENT LLC	431.89
			670CH JD Grader	75.66
		Pavement Sealants & Supply	Pavement Sealants & Supply	1,496.40
			Pavement Sealants & Supply	1,937.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		The Maids International, Inc.	The Maids International, I	156.24
			The Maids International, I	156.24
			The Maids International, I	156.24
			The Maids International, I	156.24
			The Maids International, I	156.24
			The Maids International, I	156.24
			The Maids International, I	156.24
			The Maids International, I	156.24
			The Maids International, I	156.24
		Double H Auto, Inc	Double H Auto, Inc	139.08
		EASTVIEW IRRIGATION	Service date 09142022	348.55
			EASTVIEW IRRIGATION	348.55
		City of Albuquerque	Health Premiums	1,366.04
			Health Premiums	1,366.04
			Health Premiums	1,366.04
		Senergy Petroleum LLC	Senergy Petroleum LLC	2,365.89
			Senergy Petroleum LLC	2,139.95
			Senergy Petroleum LLC	2,101.21
			Senergy Petroleum LLC	576.44
			Senergy Petroleum LLC	2,473.31
			SEN-425756	2,340.05
			SEN425793	286.30
		Michaela Allen Handicrafts	Michaela Allen Handicrafts	510.00
			TOTAL:	30,238.00
MUNICIPAL STREETS	CAPITAL PROJECTS F	Souder, Miller & Associates	742994810	588.85
			742994809	786.37
			742994808	721.92
			7442994811	675.59
		Horrocks Engineers	Horrocks Engineers	86,322.10
			Horrocks Engineers	14,696.52
			TOTAL:	103,791.35
WASTEWATER SYSTEM	CAPITAL PROJECTS F	RMCI, Inc.	RMCI, Inc.	84,867.02
			RMCI, Inc.	66,853.35
			TOTAL:	151,720.37
NON-DEPARTMENTAL	WASTEWATER FUND	Davis Vision HM Life Insurance	Insurance Contributions	0.44
			Insurance Contributions	0.44
			Insurance Contributions	0.44
		Delta Dental of New Mexico	Insurance Contributions	6.62
			Insurance Contributions	6.62
			Insurance Contributions	6.62
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	15.12
			NRHC CONTRIBUTIONS	15.12
			NRHC CONTRIBUTIONS	15.12
		City of Albuquerque	Health Premiums	87.81
			Health Premiums	87.81
			Health Premiums	87.81
			TOTAL:	329.97
Ww Collection Line	WASTEWATER FUND	CENTURYLINK	CENTURYLINK	138.32
			CENTURYLINK	69.40
		Estancia Valley Solid Waste Authority	Estancia Valley Solid Wast	386.07
		Davis Vision HM Life Insurance	Insurance Contributions	1.74
			Insurance Contributions	1.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Insurance Contributions	1.74
		Delta Dental of New Mexico	Insurance Contributions	26.47
			Insurance Contributions	26.47
			Insurance Contributions	26.47
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	30.24
			NRHC CONTRIBUTIONS	30.24
			NRHC CONTRIBUTIONS	30.24
		Hall Enviromental Analysis Lab., Inc.	Hall Enviromental Analysis	76.04
			Hall Enviromental Analysis	307.70
			Hall Enviromental Analysis	76.04
			EWWTP	76.04
		Auto Zone, Inc.	Auto Zone, Inc.	44.22
		EPCOR WATER	EPCOR WATER	2,790.39
		RAKS Building Supply Inc	Movable Key Storage	52.99
		Atlas Pumping Company Inc	Atlas Pumping Company Inc	1,221.11
		Scada Cloud Solutions LLC	Scada Cloud Solutions LLC	60.00
			00631	60.00
		City of Albuquerque	Health Premiums	351.24
			Health Premiums	351.24
			Health Premiums	351.24
		Michaela Allen Handicrafts	Michaela Allen Handicrafts	85.00
		Sandia Pumping, LLC	Sandia Pumping, LLC	1,200.00
		East Mountain Septic Pumping LLC	East Mountain Septic Pumpi	2,190.79
		CDM Smith Inc	WWTP Engineering Support	2,165.00
			CDM Smith Inc	1,270.00
			TOTAL:	13,498.18
NON-DEPARTMENTAL	WELLS FARGO CHECKI	Betsy Ross Flag Girls, Inc	Betsy Ross Flag Girls, Inc	304.70
		Sun Vista Outdoor Advertising LLC	Sun Vista Outdoor Advertis	2,189.48
			TOTAL:	2,494.18

FUND TOTALS		
100	OPERATING FUND	169,491.36
210	LODGERS TAX	969.76
216	MUNICIPAL STREET FUND	31,872.76
399	CAPITAL PROJECTS FUND	255,511.72
503	WASTEWATER FUND	13,828.15
999	WELLS FARGO CHECKING	2,494.18
	GRAND TOTAL:	474,167.93

TOTAL PAGES: 7

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-TOWN OF EDGEWOOD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 11/01/2022 THRU 11/30/2022
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O M M I S S I O N R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OPERATING FUND	Davis Vision HM Life Insurance	Insurance Contributions	24.58
			Insurance Contributions	23.71
			Insurance Premiums	0.43
			Insurance Premiums	0.43
		Delta Dental of New Mexico	Insurance Contributions	159.38
			Insurance Contributions	153.36
			Insurance Premiums	3.04
			Insurance Premiums	3.04
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	344.71
			NRHC CONTRIBUTIONS	342.05
			NRHC CONTRIBUTIONS	347.90
			NRHC CONTRIBUTIONS	379.47
		City of Albuquerque	Health Premiums	2,629.14
			Health Premiums	2,517.92
			Health Premium	56.56
			Health Premium	56.56
		Mutual of Omaha Insurance Company	Life Premiums	30.39
			Life Premiums	30.39
		NM Child Support Enforcement Division	Case ID 00256239 Oct 2022	314.30
			TOTAL:	7,417.36
Legislative	OPERATING FUND	New Mexico Municipal League	65Th NMML Annual Conf Mayo	300.00
		Verizon Wireless Service, LLC	Commissioner Powers	41.09
			Commissioner Brennan	41.09
			Mayor Jaramillo	41.09
			Commissioner Anaya	41.09
			Commissioner Donner	41.09
		Davis Vision HM Life Insurance	Insurance Contributions	12.16
			Insurance Contributions	12.16
		Delta Dental of New Mexico	Insurance Contributions	35.84
			Insurance Contributions	35.84
			July Premium Legislative	194.12
			Aug Premium Legislative	194.12
			Sept Premiums Legislative	194.12
			Oct Premiums Leglislative	194.12
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	16.61
			NRHC CONTRIBUTIONS	16.61
		Plateau	Commission Room# 926-9038	25.72
			Mayor Jaramillo# 926-9065	20.67
		City of Albuquerque	Health Premiums	1,284.16
			Health Premiums	1,284.16
			TOTAL:	4,025.86
Finance/Administration	OPERATING FUND	Brazas Fire & Safety Equipment Company	Annual Svc Fire Extinguish	69.70
		Central NM Electric CO-OP	Acct# 8880036900 Roads	52.26
			Acct# 8880062005 Finance	23.70
		EMW Gas Association	Municipal Ofc Bill	156.25
			Old Admin Bldg 1911 Hwy 66	44.73
		New Mexico Municipal League	65Th NMML Annual Conf Scot	300.00
		New Mexico Self Insurer's Fund	FY23 Employee Dishonesty	440.00
			FY23 Liability Premiums	70,340.00
			FY23 Property Premiums	32,178.00
			FY 23 Fund Premiums	297.00
			FY23 WKC Premiums	35,086.00
			Liability Deductible	5,000.00
			Deposit 06/22/21	350.59-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			3/22 Liabilility Deductibl	849.51
		Pitney Bowes	Postage Meter Rental	417.98
		Verizon Wireless Service, LLC	F&A Carla Salazar	46.05
			Juan Torres	46.05
			Estefanie Muller	41.09
			Kay Davis	41.09
			Mayor Bassett	52.45
			Courtney Labrum	46.09
			Jesus Velasquez	41.09
		Wells Fargo Card Service Payment Remit	External Hard Drive	60.28
			Dropbox	215.04
			Vista Print	56.17
			Telephone Cord, Cartridges	210.94
			Parking Lot Lights	278.58
			Microsoft 08/12/22-09/11/2	216.13
			Toilet Bowls, Seats & Kits	431.22
			Microsoft 07/12/22 - 08/11	875.52
			Amazon Credit	238.65-
		WALMART COMMUNITY	Credenza Puk Lights, Batte	45.86
			Webcam for Scott	69.16
			Supplies	106.74
		SAM'S CLUB/SYNCHRONY BANK	Interest Charges	49.45
		New Mexico Waste Services, Inc.	Containers Inv# 204369	6,800.00
			Containers Inv# 204172	346.96
		Davis Vision HM Life Insurance	Insurance Contributions	16.58
			Insurance Contributions	16.58
		Delta Dental of New Mexico	Insurance Contributions	108.14
			Insurance Contributions	108.14
			July Premium F&A	97.53
			July Premium Police	779.08
			July Premium Library	97.06-
			July Premium F&A	64.07-
			Aug Premium F&A	97.53
			Retro Updates	421.70
			Sept Premiums F&A	292.84
			Retro Update Debit	358.10
			Retro Update Credit	32.27-
			Oct Premiums F&A	292.84
			Oct Premiums Police	682.02
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	273.45
			NRHC CONTRIBUTIONS	275.30
		VISUAL DREAMS	Town Meeting Banners	300.00
			Historical Bldg Landmark S	38.52
		Plateau	Finance# 505-281-3983	0.51
			Finance# 281-5437 Unavaila	62.71
			Finance# 281-5533 Unavaila	62.71
			Finance# 930-002-4428 Inte	70.00
			Finance# 281-5583 Unavaila	0.51
			Finance# 286-4518 Admin	0.51
			Finance# 286-4519 Fax	41.25
			Finance 505-926-9030	20.67
			Finance # 505-926-9035	20.67
			Town Clerk# 505-926-9036	25.72
			Town Mgr 505-926-9037	25.72
			Finance Spec#505-926-9036	20.67
			IT# 926-9046	20.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Finance# 926-9059	13.12
			Finance# 926-9061	26.98
			Finance# 926-9070 Messages	21.63
			Finance# 926-9113	14.05
			Finance# 930-003-3485 Inte	80.70
		Revize LLC	Annual Website Support	1,200.00
		City of Albuquerque	Health Premiums	1,531.88
			Health Premiums	1,531.88
		Bob Garrecht Supply Inc	1/12 in VB TPC & Tube Cutt	165.46
		LL Burke - Project Solutions	Aug & Sept 2022 Comm Svcs	244.50
			Town Hall Meeting 10/4/22	810.00
		Ortiz & Zamora, Attorneys at Law, LLC	Atty Fees May 2022	260.25
			Atty Fees July 2022	260.25
			Atty Fees Aug 2022	260.25
			Atty Fees Sept 2022	260.25
		Virtue & Najjar, PC	Atty Fees Sept 2022	4,604.21
		VanAmberg, Rogers, Yepa, Abeita, Gomez	Atty Svcs Aug 2022	2,982.98
		Steady Networks, Inc	Monitoring MSP-14722	7,049.01
			Monitoring MSP-114607	6,203.17
			Monitoring	1,163.70
			Scotts PC & Setting Mike S	2,133.45
		Duke City Services	Plumbing, Labor, Materials	433.98
		REDW LLC	Consulting Svcs Capital As	16,289.65
			TOTAL:	206,620.47
Judicial	OPERATING FUND	Administrative Office of the Courts	Court Rpting Fees Aug 2022	192.00
			Reporting Fees Sept 2022	169.00
		EMW Gas Association	1911 Court Bill	48.72
			Courts 18 Municipal Way	45.71
		Judicial Education Center Institute of	Mthly Court Fees Aug 2022	96.00
			Reporting Fees Sept 2022	93.00
		Delta Dental of New Mexico	Insurance Contributions	24.10
			Insurance Contributions	24.10
			July Premium Courts	65.26
			Aug Premium Courts	65.26
			Sept Premiums Courts	65.26
			Oct Premiums Courts	65.26
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	39.16
			NRHC CONTRIBUTIONS	38.91
		EPCOR WATER	Courts	59.14
		Plateau	Courts # 505-926-9031	20.67
			Courts # 505-926-9032 Judg	20.67
			Courts# 926-9058	13.12
			Courts# 926-9063	20.67
			Courts# 926-9064	20.67
		City of Albuquerque	Health Premiums	444.90
			Health Premiums	444.90
		UNIVERSAL WASTE SYSTEMS INC	Disposal Svc Courts	70.17
			TOTAL:	2,146.65
Animal Control	OPERATING FUND	Central NM Electric CO-OP	Acct# 8880697500 Animal Co	266.35
		EMW Gas Association	Animal Control Bill	48.72
			Animal Ctrl 16 Municipal W	51.74
		Verizon Wireless Service, LLC	Animal Ctrl Jerely Lewis	41.09
			Animal Ctrl Jetpack	40.05
			Animal Ctrl Ryan Hagerty	41.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		Davis Vision HM Life Insurance	Insurance Contributions	9.58
			Insurance Contributions	9.58
		Delta Dental of New Mexico	Insurance Contributions	59.94
			Insurance Contributions	59.94
			July Premium Animal Contro	65.26
			Aug Premium Animal Control	162.32
			Sept Premiums Animal Contr	162.32
			Oct Premiums Animal Contro	162.32
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	64.00
			NRHC CONTRIBUTIONS	67.20
		VISUAL DREAMS	Animal Ctrl Logo Vectorizi	20.00
		EPCOR WATER	Animal Control	92.29
		Plateau	Animal Ctrl #505-926-9013	6.82
			Animal Ctrl# 505-926-9053	20.67
			Animal Ctrl# 926-9054	20.67
			Animal Ctrl# 926-9055	20.67
			Animal Ctrl# 926-9056	20.67
			Animal Ctrl# 926-9057	20.67
			Animal Ctrl# 926-9060 Fax	26.98
		City of Albuquerque	Health Premiums	1,086.98
			Health Premiums	1,086.98
		UNIVERSAL WASTE SYSTEMS INC	Disposal Svc Animal Ctrl	70.17
			TOTAL:	3,805.07
Police	OPERATING FUND	Central NM Electric CO-OP	Acct# 117215501 Station	489.51
			Acct# 8880697300 Police De	240.17
		EMW Gas Association	Police Bill	49.69
			Police 23 Frontage Rd	97.67
		Redburn Tire Company	Tires Alex Haughney	746.24
		Verizon Wireless Service, LLC	Darrell Sanchez	41.09
			Amber Marez	41.09
			Saul Urbina	41.09
			David Lovato	41.09
			Unit 16	40.01
			Unit 17	40.01
			Unit 15	40.01
			Unit 19	40.01
			Unit 20	40.01
			Unit 21	40.01
			Unit 22	40.01
			Unit 24	40.01
			Unit 25	40.01
			PD 505-264-5975	40.62
			Edgewood 1	40.01
			Edgewood 7	40.01
			PD Laptop	40.07
		Wells Fargo Card Service Payment Remit	Bulk Ammo	2,924.29
		WALMART COMMUNITY	Desk Organizer, Tote,Misc	106.16
		Kaufman's West LLC	Dbl Duty Mag Pouch x12	528.00
		Davis Vision HM Life Insurance	Insurance Contributions	33.12
			Insurance Contributions	33.12
			Insurance Premiums	1.76
			Insurance Premiums	1.76
		Delta Dental of New Mexico	Insurance Contributions	227.46
			Insurance Contributions	227.46
			Insurance Premiums	12.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Insurance Premiums	12.19
			July Premium Police	65.26-
			Aug Premium Police	779.08
			Sept Premiums Police	682.02
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	695.75
			NRHC CONTRIBUTIONS	758.88
		EPCOR WATER	Police Dept	113.40
		Plateau	PD# 505-926-9043 Urbina	26.67
			PD# 926-9045	20.67
			PD#926-9047	20.67
			PD# 926-9048	20.67
			PD# 9926-9049	20.67
			PD# 926-9050	25.72
			PD# 926-9051	20.67
			PD# 926-9052	20.67
			PD#281-3074	62.71
			PD#281-3869	26.98
			PD#281-5717	6.82
			PD#286-7965	61.21
		City of Albuquerque	Health Premiums	3,690.68
			Health Premiums	3,690.68
			Health Premium	226.24
			Health Premium	226.24
		Blue Sky Upfitting, LLC	Expedition Uplift	7,891.36
			TOTAL:	25,439.15
Parks & Recreation	OPERATING FUND	Central NM Electric CO-OP	Acct# 8880649400 Parks & R	21.75
			Acct# 8880761400 Parks & R	24.96
		WALMART COMMUNITY	Secure Camera	304.00
			Woofstock Supplies	58.87
		New Mexico Waste Services, Inc.	Containers Inv# 204096	3,415.00
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	24.41
			NRHC CONTRIBUTIONS	27.30
		EPCOR WATER	Parrks & Rec	1,842.69
		Tractor Supply Credit Plan	Woofstock Supplies	86.87
		Plateau	Parks & Rec 505-926-9033 B	25.72
		Montez, Rachelle L	Return Ck Fee	15.00
			TOTAL:	5,846.57
Maintenance	OPERATING FUND	Brazas Fire & Safety Equipment Company	Annual Svc Fire Extinguish	189.10
		New Mexico Municipal League	65Th NMML Annual Conf B. W	300.00
		Verizon Wireless Service, LLC	Manny Madrid	51.93
			Jeffrey Johnson	51.93
			Mike Argeanas	41.05
		WALMART COMMUNITY	Weed Killer	95.92
		Davis Vision HM Life Insurance	Insurance Contributions	15.66
			Insurance Contributions	12.16
		Delta Dental of New Mexico	Insurance Contributions	95.78
			Insurance Contributions	71.68
			July Premium Maintenance	97.06
			Aug Premium Maintenance	194.12
			Sept Premiums Maintenance	194.12
			Oct Premiums Maintenance	194.12
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	114.64
			NRHC CONTRIBUTIONS	95.76
		Tractor Supply Credit Plan	Helmet Ember, Flint, Weld	209.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Shirts	1,240.67
			Sealant, stroke Control	71.98
		City of Albuquerque	Health Premiums	1,682.04
			Health Premiums	1,237.14
			TOTAL:	6,256.80
Planning & Zoning	OPERATING FUND	Dennis Engineering Company	TMs Subdivision Review	1,027.07
			Grading & Drainage Plan Re	1,311.10
			Starbucks Sewer Connection	873.08
		New Mexico Municipal League	65Th NMML Annual Conf Brad	300.00
		Verizon Wireless Service, LLC	P&Z	41.09
			Brad Hill	41.09
			Tawnya Mortensen	41.05
		Wells Fargo Card Service Payment Remit	Sharpie Permanent Markers	15.11
		WALMART COMMUNITY	Printer Ink	78.97
		Davis Vision HM Life Insurance	Insurance Contributions	7.82
			Insurance Contributions	7.82
		Delta Dental of New Mexico	Insurance Contributions	62.31
			Insurance Contributions	62.31
			July Premium Planning & Zo	71.70
			Aug Premium Planning & Zon	71.70
			Sept Premiums P&Z	136.96
			Oct Premiums P&Z	136.96
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	87.70
			NRHC CONTRIBUTIONS	95.08
		Plateau	P&Z #926-9034	25.72
			P&Z# 926-9069	19.12
		City of Albuquerque	Health Premiums	351.24
			Health Premiums	351.24
		Stelzner, Winter, Warburton, Flores &	072222 - 083122 P&Z Counse	4,908.22
			TOTAL:	10,124.46
Library	OPERATING FUND	Brazas Fire & Safety Equipment Company	Annual Svc Fire Extinguish	189.10
		EMW Gas Association	Library Bill	62.99
		Wells Fargo Card Service Payment Remit	NM Bio Park Society	119.00
		WALMART COMMUNITY	Gorilla Glue, 4 G Loc Sg	21.54
			Carry Kits, Stickers, Pape	21.54
			Supplies	93.72
			Supplies	653.73
			Supplies	199.69
		Davis Vision HM Life Insurance	Insurance Contributions	3.50
			Insurance Contributions	3.50
		Delta Dental of New Mexico	Insurance Contributions	24.10
			Insurance Contributions	24.10
			July Premium Library	162.32
			Aug Premium Library	162.32
			Sept Premiums Library	194.12
			Oct Premiums Library	194.12
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	69.40
			NRHC CONTRIBUTIONS	67.88
		Amazon	Library Books	1,310.42
		Plateau	Library# 505-281-0138	6.82
			Library# 505926-9042	20.67
			Library# 926-9040	20.67
			Library# 926-9041	20.67
			Library# 930-001-8968 Inte	663.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		City of Albuquerque	Health Premiums	444.90
			Health Premiums	444.90
			TOTAL:	5,198.91
Community Center	OPERATING FUND	Central NM Electric CO-OP	Acct# 117097001 Comm Cente	170.21
		EMW Gas Association	Comm Center Bill	48.72
			Community Center 27 W Fron	44.73
		Plateau	Comm Center# 930-002-0580	39.95
		Martinez, Rachel	Return Ck fee Reimbursemen	15.00
			TOTAL:	318.61
NON-DEPARTMENTAL	MUNICIPAL STREET F	Davis Vision HM Life Insurance	Insurance Contributions	3.33
			Insurance Contributions	3.33
		Delta Dental of New Mexico	Insurance Contributions	27.56
			Insurance Contributions	27.56
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	112.75
			NRHC CONTRIBUTIONS	110.82
		City of Albuquerque	Health Premiums	341.50
			Health Premiums	341.50
		Mutual of Omaha Insurance Company	Life Premiums	61.71
			Life Premiums	61.71
			TOTAL:	1,091.77
MUNICIPAL STREETS	MUNICIPAL STREET F	Brazas Fire & Safety Equipment Company	Annual Svc Fire Extinguish	459.26
		Central NM Electric CO-OP	Acct# 8880469001 Roads	103.20
			Acct# 8880469101 Roads	103.10
			Acct# 8880459201 Roads	98.79
			Acct# 8880459301Roads	136.53
			Acct# 8880260801 Roads	69.14
			Acct# 8880260901 Roads	318.73
			Acct# 8880770300 Roads	47.24
			Acct# 8880842600 Roads	5.82
			Acct# 8880495100 Roads	93.07
			Acct# 8880495200 Roads	150.60
			Acct# 8880648900 Roads	21.75
			Acct# 888087403 Roads	24.96
		EMW Gas Association	Public Works / Roads Bill	54.38
			Public Works 20 Municipal	49.03
		Entranosa Water & Wastewater	Water Usage Bulk	86.95
		Verizon Wireless Service, LLC	Matthew Valencia	41.05
			Josh Jantz	41.09
			Josh Reyes	51.93
			Arturo Sandoval	51.93
			Pete Romero	41.09
			Charles Williams	41.09
			Marcos Moya	41.09
		WALMART COMMUNITY	Batteries, Storage, Trash	102.68
		Davis Vision HM Life Insurance	Insurance Contributions	13.30
			Insurance Contributions	13.30
		Delta Dental of New Mexico	Insurance Contributions	110.23
			Insurance Contributions	110.23
			July Premium Roads	298.56
			Aug Premium Roads	363.82
			Sept Premiums Roads	363.82
			Oct Premiums Roads	363.82
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	225.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NRHC CONTRIBUTIONS	221.65
		Tractor Supply Credit Plan	Magnetic Nut	18.89
			Shirts	1,240.67
		Plateau	Public Works # 286-6208	73.44
			Public Works# 286-6305 Fax	0.51
		SMITH ENGINEERING COMPANY	Traffic Counts #119110-09	3,879.00
		City of Albuquerque	Health Premiums	1,366.04
			Health Premiums	1,366.04
		UNIVERSAL WASTE SYSTEMS INC	Disposal Svc Roads Dept	70.17
			TOTAL:	12,333.50
MUNICIPAL STREETS	CAPITAL PROJECTS F	Souder, Miller & Associates	Inv# 742994809 TOE Trail	786.37
			Inv# 742994808 TOE Trail	721.92
			TOTAL:	1,508.29
WASTEWATER SYSTEM	CAPITAL PROJECTS F	RMCI, Inc.	Pay Application #10	400,370.27
		Bohannan Huston	SAP19-D254G-GFR	8,992.23
			SAP19-D254G-GFR	22,681.92
			SAP19-D254G-GFR	7,835.44
			TOTAL:	439,879.86
NON-DEPARTMENTAL	WASTEWATER FUND	Davis Vision HM Life Insurance	Insurance Contributions	0.44
			Insurance Contributions	0.44
		Delta Dental of New Mexico	Insurance Contributions	6.62
			Insurance Contributions	6.62
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	15.12
			NRHC CONTRIBUTIONS	16.48
		City of Albuquerque	Health Premiums	87.81
			Health Premiums	87.81
			TOTAL:	221.34
Ww Collection Line	WASTEWATER FUND	Brazas Fire & Safety Equipment Company	Annual Svc Fire Extinguish	27.04
		Central NM Electric CO-OP	Acct# 880484100 Waste Wate	59.91
			Acct# 8880580200 Waste Wat	221.36
		Verizon Wireless Service, LLC	Michael Garcia	46.05
		Davis Vision HM Life Insurance	Insurance Contributions	1.74
			Insurance Contributions	1.74
		Delta Dental of New Mexico	Insurance Contributions	26.47
			Insurance Contributions	26.47
			July Premium Wastewater	71.70
			Aug Premium Wastewater	71.70
			Sept Premiums Wastewater	71.70
			Oct Premiums Wastewater	71.70
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	30.24
			NRHC CONTRIBUTIONS	32.97
		Hall Enviromental Analysis Lab., Inc.	Inv# 2208741 E. Coli Indic	250.59
			Inv #2208B40 E. Coli Indic	72.81
			Inv#2209053 E. Coli Indica	72.81
			Inv# 2209354 E. Coli Indic	72.81
			Inv# 2209052 E. Coli Indi	275.38
			Inv# 2209A82 E. Coli Indi	72.81
			Inv# 2209801 E. Coli Indic	275.38
			Inv# 2210321 E. Coli Indic	76.04
		Plateau	Waste Water# 926-9110	7.77
			Waste Water# 926-9112	26.67
		Scada Cloud Solutions LLC	Mthly Hosting @ WWTP	60.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		City of Albuquerque	Health Premiums	351.24
			Health Premiums	351.24
		UNIVERSAL WASTE SYSTEMS INC	Disposal Svc Wastewater	70.17
			TOTAL:	2,796.51

========== FUND TOTALS ==========

100	OPERATING FUND	277,199.91
216	MUNICIPAL STREET FUND	13,425.27
399	CAPITAL PROJECTS FUND	441,388.15
503	WASTEWATER FUND	3,017.85
	GRAND TOTAL:	735,031.18

TOTAL PAGES: 9

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-TOWN OF EDGEWOOD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 10/01/2022 THRU 10/31/2022
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O M M I S S I O N R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OPERATING FUND	United States Treasury	FED W/H	5,359.94
			FICA W/H	4,295.80
			MEDICARE W/H	1,004.67
		Davis Vision HM Life Insurance	Insurance Contributions	47.64
			Insurance Premiums	0.86
		Delta Dental of New Mexico	Insurance Contributions	318.76
			Insurance Premiums	6.08
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	704.14
			NRHC CONTRIBUTIONS	715.52
		City of Albuquerque	Health Premiums	4,875.32
			Health Premium	113.12
		Mutual of Omaha Insurance Company	Life Premiums	56.97
		NM Child Support Enforcement Division	Case ID000256239 M. Tenori	157.15
			TOTAL:	17,655.97
Legislative	OPERATING FUND	United States Treasury	FICA W/H	101.12
			MEDICARE W/H	23.65
		Verizon Wireless Service, LLC	Commissioner Powers	41.21
			Commissioner Brennan	41.21
			Mayor Jaramillo	41.21
			Commissioner Anaya	41.21
			Commissioner Donner	41.21
			Mayor Bassett	97.77
			Commissioner Powers	39.99
			Commissioner Brennan	39.99
			Mayor Jaramillo	39.99
			Commissioner Anaya	39.99
			Commissioner Donner	39.99
		Davis Vision HM Life Insurance	Insurance Contributions	24.32
		Delta Dental of New Mexico	Insurance Contributions	71.68
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	33.22
		City of Albuquerque	Health Premiums	2,568.32
			Health Ins Family x2 Emplo	3,477.92
			Health Ins Family x2	3,477.92
		Kenneth D. Brennan	ABQ Conventin Center/ Bio	91.25
			NM Municipal League Confer	105.00
			NCRTD Espanola Office	103.75
			TOTAL:	10,581.92
Finance/Administration	OPERATING FUND	Dennis Engineering Company	Inv# 8562 Eng Consulting S	415.14
			Inv# 8563 Eng Consulting S	400.06
			Engineering Consulting Svc	3,552.62
		EMW Gas Association	Library Gas Bill	31.25
		Estefanie Muller	For 082122- 090422	2,966.32
			For 09-05-22 - 009-17-22	447.38
			For 091822 - 093022	77.81
		United States Treasury	FICA W/H	753.36
			MEDICARE W/H	176.19
		Verizon Wireless Service, LLC	Juan Torres	85.79
			Estefanie Muller	41.21
			Kay Davis	41.21
			Jesus Velasquez Finance	41.21
			Carla Salazar Finance	46.17
			Carla Salazar Finance	44.99
			Juan Torres Finance	44.99
			Estefanie Muller Finance	39.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Kay Davis Finance	39.99
			Mayro Bassett	51.39
			Courtney Labrum Finance	44.99
			Jesus Velasquez	39.99
			Messaging, Surcharges, & F	37.85
		WALMART COMMUNITY	Scrub sponge, creamer, bag	30.84
		Town of Edgewood	Petty Cash Supplement	100.00
			Waste Water Community Cent	33.71
			Waste Water Old Town Hall	33.71
		Davis Vision HM Life Insurance	Insurance Contributions	33.16
		Delta Dental of New Mexico	Insurance Contributions	216.28
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	562.59
		EPCOR WATER	Town Ofc 1911 Old Hwy 66 A	298.45
			Town Ofc 1911 Old Hwy 66	93.08
		WEX BANK	Tax Exemption	306.50-
			Tax Exemption	306.52-
		Plateau	TOE Phones Ph# 505-281-553	1,170.41
			TOE Phones Ph #930-003-348	80.70
		City of Albuquerque	Health Premiums	3,063.76
			Health Ins Emplyee + Spous	1,204.92
			Health Ins Employee Only 1	592.19
			Health Ins Family x1	1,738.96
			Health Ins Employee + Spou	112.04-
		Steady Networks, Inc	Monthly Monitoring & Maine	3,172.16
		Sensanbaugher, Ray Scott	Move to Edgewoord Hotel St	2,186.46
			Mileage for 083122 - 09022	200.75
		S Resource, Incorporated	Consulting Svcs for Positi	2,354.00
			TOTAL:	25,860.97
Judicial	OPERATING FUND	EMW Gas Association	Court Gas Bill	24.00
		United States Treasury	FICA W/H	225.28
			MEDICARE W/H	52.69
		Delta Dental of New Mexico	Insurance Contributions	48.20
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	73.91
		Coffeetime Bottled Water & Coffee Serv	Bottled Water for Courts	16.54
		Kenneth D. Brennan	Espanola Maintenance Facil	110.00
		ODP Business Solutions, LLC / Office D	Toner, Puffs, Lotion Court	140.05
			Toner HP 3Pk Courts	428.67
			TOTAL:	1,119.34
Animal Control	OPERATING FUND	Albuquerque Tents	Tents for Woofstock 2022	4,272.79
		Central NM Electric CO-OP	Acct# 8880697500 Animal Co	40.01
		EMW Gas Association	Animal Control Gas Bill	24.00
		Estancia Valley Septic Service	Woofstock Toilet Rentals	234.58
		United States Treasury	FICA W/H	218.86
			MEDICARE W/H	51.19
		Verizon Wireless Service, LLC	Animal Ctrl Ryan Hagerty	41.21
			Jeremy Lewis Animal Contro	41.21
			Jeremy Lewis Animal Ctrl	39.99
			Pd Jetpack Animal Ctrl	39.99
			Ryan Hagerty Animal Ctrl	39.99
		Davis Vision HM Life Insurance	Insurance Contributions	19.16
		Delta Dental of New Mexico	Insurance Contributions	119.88
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	128.00
		VISUAL DREAMS	Animal Ctrl Logo Vectorizi	20.00
			A/C T-Shirts	447.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		City of Albuquerque	Health Premiums	2,173.96
			Health Ins Family x1 Emplo	1,738.96
			Health Ins Emplyee + Spous	1,204.92
			Health Ins Employee + Spou	1,204.92
			Health Ins Family x1	1,738.96
		IMS Intertainment	IMS Intertainment Woofstoc	300.00
		The Printing Guy	Posters for Woofstock	53.94
			TOTAL:	14,194.28
Police	OPERATING FUND	Central NM Electric CO-OP	Acct# 8880697300 Police De	23.41
		EMW Gas Association	Police Gas Bill	24.00
		Southwest Copy Systems, Inc.	PD Copier Maintenance	81.82
		United States Treasury	FICA W/H	1,987.82
			MEDICARE W/H	464.89
		Verizon Wireless Service, LLC	Amber Marez Police Dept	41.21
			Saul Urbina Police Dept	41.21
			David Lovato Police Dept	41.21
			Unit 16 Police Dept	40.05
			Unit 17 Police Dept	40.01
			Unit 15 Police Dept	40.01
			Unit 19 Police Dept	40.01
			Unit 20 Police Dept	40.01
			Unit 21 Police Dept	40.01
			Unit 22 Police Dept	40.03
			Unit 24 Police Dept	40.01
			Unit 25 Police Dept	40.03
			505-264-5975 Police Dept	40.55
			505-469-6398 Police Dept	40.05
			505-469-6401 Police Dept	40.01
			Laptop 505-553-5082 Police	40.01
			Jetpack Police Dept	40.01
			Darrell Sanchez Police Dep	39.99
			Amber Marez Police Dept	39.99
			Saul Urbina Police Dept	39.99
			Davd Lovato Police Dept	39.99
			Units 16,17,15,19,20,21,22	279.93
			Units 24.25, PD !,7 PD Lap	239.94
		WALMART COMMUNITY	Supplies Drive	75.27
			Supplies Drive	857.88
		Town of Edgewood	Waste Water Police Dept	42.69
		Rich Ford Sales	Doc #2040948 Police	271.23
			Doc# 2041049 Police	96.92
			Doc# 2041082 Police	97.87
		Davis Vision HM Life Insurance	Insurance Contributions	66.24
			Insurance Premiums	3.52
		Delta Dental of New Mexico	Insurance Contributions	455.22
			Insurance Premiums	24.38
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	1,430.87
		EPCOR WATER	25 Frontage Rd PD	143.50
			Fire Dept	32.83
			Police Dept	231.35
		WEX BANK	Fuel J. Modgling	350.82
			Fuel D. Lovato	300.44
			Fuel K. Elliott	633.72
			Fuel J.Walker	541.14
			Fuel M. Madrid	592.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Fuel S. Urbina	808.56
			Fuel J. Lewis	80.50
			Fuel R. Hagerty	84.99
			Fuel A. Haughney	461.45
			Fuel D. Salazar	830.22
			Fuel N. Brown	664.01
			Fuel A. Campos	353.73
			Fuel Easterling	665.40
			Fuel J. Modgling	350.82
			Fuel D. Lovato	300.44
			Fuel K. Elliott	633.72
			Fuel J. Walker	541.14
			Fuel S. Urbina	808.58
			Fuel J. Lewis	80.50
			Fuel R. Hagerty	84.99
			Fuel A. Haughney	461.45
			Fuel D. Salazar	830.22
			Fuel N. Brown	664.01
			Fuel A. Campos	353.73
			Fuel L Easterling	665.40
		Plateau	Police Ph# 505-286-*7965	193.75
		City of Albuquerque	Health Premiums	7,381.36
			Health Premium	452.48
			Health Ins Family x5 Emplo	8,694.80
			Health Ins Emplyee + Spous	4,819.68
			Health Ins Employee Only 5	2,960.95
			Health Ins Family 1 Termin	3,772.11-
			Health Ins Employee Only 5	2,960.95
			Health Ins Employee + Spou	4,819.68
			Health Ins Family x4	6,955.84
		MFLL Inc	21 Expedition for PD	42,231.00
		NiTel, Inc	SFC RECC Network Svcs	1,112.42
		Blue Sky Upfitting, LLC	Pushbar, Docking Station,	5,812.09
		ODP Business Solutions, LLC / Office D	Cutlery Combo Box Police D	12.94
			Paper, Duracell Lithium 6p	226.97
			Cleaning Products Police D	193.86
			TOTAL:	104,975.09
Parks & Recreation	OPERATING FUND	Central NM Electric CO-OP	Acct# 8880649400	0.13
		United States Treasury	FICA W/H	153.68
			MEDICARE W/H	35.94
		Verizon Wireless Service, LLC	Ben Wiltbank Parks & Rec	41.21
			Ben Wiltbank Parks & Rec	39.99
		WALMART COMMUNITY	Acer Display	129.00
		SAM'S CLUB/SYNCHRONY BANK	Town Events	202.85
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	48.56
		Swank Motion Pictures Inc	Bad Guys Movie	502.49
		Jodi M. Miller	Reissue check due to missi	225.00
			TOTAL:	1,378.85
Maintenance	OPERATING FUND	United States Treasury	FICA W/H	385.40
			MEDICARE W/H	90.14
		Verizon Wireless Service, LLC	Mike Tenorio Maintenance	46.21
			Manual Madrid Mainentance	52.05
			Jeffrey Johnson Maintenanc	52.05
			Mike Argeanas Maintenance	41.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Manual Madrid Maintenance	50.70
			Jeffrey Johnson Maintenanc	50.70
			Mike Argeanas Maintenance	39.99
		Rich Ford Sales	Doc# 2041086	742.30
		Davis Vision HM Life Insurance	Insurance Contributions	31.32
		Delta Dental of New Mexico	Insurance Contributions	191.56
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	251.95
		WEX BANK	Fuel Josh Reyes	149.11
			Fuel Josh Reyes	149.11
			Fuel M. Madrid	592.48
		Home Depot Credit Services	Lgnd Force Wlkbhnd Gas Str	409.39
		New Mexico Locking Systems	Dup Key, Split Key Ring	8.00
		City of Albuquerque	Health Premiums	3,364.08
			Health Ins Family x1 Emplo	1,738.96
		Tenorio, Michael E	Child Sup. Too Much out of	363.70
			TOTAL:	8,800.37
Planning & Zoning	OPERATING FUND	Brad E. Hill	Hotel NML Zoning Officials	234.46
			Meal for NML Zoning Offici	30.00
		United States Treasury	FICA W/H	256.86
			MEDICARE W/H	60.07
		Verizon Wireless Service, LLC	Mike Lenz Planning & Zonin	41.21
			Brad Hill Planning & Zonin	41.21
			Tawyna Mortensen Planning	41.17
			505-221-7804 Planning & Zo	41.21
			Brad Hill & Tawyna Mortens	79.98
			Zoning Z Planning & Zoning	39.99
		Davis Vision HM Life Insurance	Insurance Contributions	15.64
		Delta Dental of New Mexico	Insurance Contributions	124.62
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	176.06
		WEX BANK	Fuel Brad Hill	52.99
			Fuel M Lenz	48.08
			Fuel Brad Hill	52.99
			Fuel M. Lenz	48.08
		City of Albuquerque	Health Premiums	702.48
			Health Ins Employee+Childr	951.27
			Health Ins Employee+Childr	951.27
		Lenz, Micheal C	Hotel for NML Zoning Offic	234.46
			Meals for NML Zoning Offic	64.27
			TOTAL:	4,288.37
Library	OPERATING FUND	Central NM Electric CO-OP	Acct# 8880087403 8B96R3	0.11
		EMW Gas Association	Municipal Ofcs Gas Bill	78.55
		United States Treasury	FICA W/H	213.42
			MEDICARE W/H	49.91
		Davis Vision HM Life Insurance	Insurance Contributions	7.00
		Delta Dental of New Mexico	Insurance Contributions	48.20
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	137.60
		INGRAM LIBRARY SERVICES	Ingram Library Services	96.90
			INGRAM LIBRARY SERVICES	46.96
		Plateau	Library Phones Ph#930-001-	160.70
		City of Albuquerque	Health Premiums	889.80
			Health Ins Emplyee + Spous	1,204.92
			Health Ins Employee + Spou	1,204.92
			Health Ins Family x1	1,738.96
			TOTAL:	5,877.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Community Center	OPERATING FUND	Central NM Electric CO-OP	Acct# 117097001 Comm Cente	176.76
		EMW Gas Association	Comm Center Gas Bill	24.00
		AAA Pumping -Construction Toilets	Handicap Rental Comm Cente	134.82
		Plateau	Comm Center Ph# 930-002-05	39.95
			TOTAL:	375.53
INVALID DEPARTMENT	LODGERS TAX	Bowlin Travel Centers, Inc.	Billboards Inv# 250488	484.88
			Billboards Inv# 250489	484.88
			TOTAL:	969.76
NON-DEPARTMENTAL	MUNICIPAL STREET F	United States Treasury	FED W/H	781.87
			FICA W/H	687.15
			MEDICARE W/H	160.69
		Davis Vision HM Life Insurance	Insurance Contributions	6.66
		Delta Dental of New Mexico	Insurance Contributions	55.12
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	223.21
		City of Albuquerque	Health Premiums	683.00
		Mutual of Omaha Insurance Company	Life Premiums	123.42
			TOTAL:	2,721.12
MUNICIPAL STREETS	MUNICIPAL STREET F	Central NM Electric CO-OP	Acct# 8880495100 8B9011S2	1.50
			Acct# 8880459201 Traffic S	3.00
			Acct 8880459301	3.36
			Acct# 8880469001 Chruch &	6.23
			Acct# 8880260801 I40 & 344	0.69
			Acct# 880260901 I40 & 344	40.96
			Acct# 8880842600 Ligtht at	11.72
		EMW Gas Association	Public Works Gas Bill	25.40
		Entranosa Water & Wastewater	Penalty	20.00
		Southwest Construction Parts, Inc.	Grader Blade	1,698.00
		Tillery Chevrolet	Silverado 150 Electronic D	655.77
		United States Treasury	FICA W/H	687.15
			MEDICARE W/H	160.69
		Verizon Wireless Service, LLC	Roads Matthew Valencia	41.17
			Roads Josh Jantz	41.21
			Roads Josh Reyes	52.05
			Roads Arturo Sandoval	52.05
			Roads Pete Romero	41.21
			Roads Marcos Moya	41.21
			Matthew Valencia Roads Dep	39.99
			Josh Jantz Roads Dept	39.99
			Josh Reyes Roads Dept	50.70
			Arturo Sandoval Roads Dept	50.70
			Pete Romero Roads Dept	39.99
			Marcos Moya Roads Dept	39.99
		Davis Vision HM Life Insurance	Insurance Contributions	26.60
		Delta Dental of New Mexico	Insurance Contributions	220.46
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	446.43
		FRANKS SUPPLY	Boom Lift 35' Solar Light	249.98
		EPCOR WATER	14 Edgewood 7 Roads Dept	2,788.46
		WEX BANK	Fuel M. Valencia	123.00
			Fuel . Romero	175.50
			Fuel M. Valencia	123.00
			Fuel P. Romero	175.50
		Double H Auto, Inc	Battery	422.18
		City of Albuquerque	Health Premiums	2,732.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Health Ins Emplyee + Spous	2,409.84
			Health Ins Employee+Childr	1,902.54
			Health Ins Employee + Spou	2,409.84
			Health Ins Employee+Childr	1,902.54
			Health Ins Family x1	1,738.96
		Senergy Petroleum LLC	Inv # SEN-372263 Diesel	269.80
			Inv# SEN-372262 Clear ULSD	2,123.90
			Inv# SEN-380691 Clear ULSD	2,301.18
			TOTAL:	26,386.52
NON-DEPARTMENTAL	WASTEWATER FUND	United States Treasury	FED W/H	271.74
			FICA W/H	144.72
			MEDICARE W/H	33.85
		Davis Vision HM Life Insurance	Insurance Contributions	0.88
		Delta Dental of New Mexico	Insurance Contributions	13.24
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	30.24
		City of Albuquerque	Health Premiums	175.62
			TOTAL:	670.29
Ww Collection Line	WASTEWATER FUND	Central NM Electric CO-OP	Acct# 8880484100 170 Basse	2,694.18
			Acct#117097001 Sewer Lift	21.32
			Acct# 8880484100 170 Basse	2,553.16
		CENTURYLINK	Private Bus Line	207.11
		TP Pump and Pipe Company	Onsite Svc Work Seals & Mo	972.56
		United States Treasury	FICA W/H	144.72
			MEDICARE W/H	33.85
		Verizon Wireless Service, LLC	Mike Garcia Waste Water	46.17
			Mike Garcia Waste Water	44.99
		WALMART COMMUNITY	All Purposes, QKR IG Var	18.35
		Davis Vision HM Life Insurance	Insurance Contributions	3.48
		Delta Dental of New Mexico	Insurance Contributions	52.94
		NM Retiree Health Care Authority	NRHC CONTRIBUTIONS	60.48
		Hall Enviromental Analysis Lab., Inc.	Fecal Indicator E. Coli	239.82
		WEX BANK	Fuel M. Garcia	539.14
			Fuel M. Garcia	539.14
		City of Albuquerque	Health Premiums	702.48
			Health Ins Employee+Childr	951.27
			Health Ins Employee+Childr	951.27
		Sandia Pumping, LLC	Septic Pumping	3,894.75
		East Mountain Septic Pumping LLC	Invoice # 2108 WWTP Pumpin	2,190.79
			Invoice # 2112 WWTP Pumpin	2,190.79
		Do Right Drilling, Inc.	Pump Service Call	401.72
			Drill Well	9,802.90
			TOTAL:	29,257.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

========== FUND TOTALS ==========		
100	OPERATING FUND	195,108.64
210	LODGERS TAX	969.76
216	MUNICIPAL STREET FUND	29,107.64
503	WASTEWATER FUND	29,927.67
	GRAND TOTAL:	255,113.71

TOTAL PAGES: 8

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-TOWN OF EDGEWOOD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 9/01/2022 THRU 9/30/2022
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O M M I S S I O N R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

GRT Distribution for Fiscal Year 2022											
Date	**Construction Total**	**Retail Trade Total**	**Compensating Tax**	****645-Total Muni Infra-Structure**	****650-Total Municipal GRT**	**** 690-Total Muni Share - State GRT**	****630-Total Municipal Environmental**	*** * 601-Total Municipal GRT**	*** * 602-Total Municipal GRT-R**	**Food, Medical & Internet Distributions:**	**Total Distributed:**
07/16/21	30,142.60	194,271.93	-	1,002.00	5,073.04	204,642.73	181.92	210,203.79	16,786.74	135,080.38	445,989.53
08/19/21	44,673.97	197,412.84	-	701.04	3,550.81	254,600.58	121.69	268,607.85	21,865.33	133,226.57	556,316.09
09/15/21	19,999.56	218,912.12	8,523.29	645.01	3,267.92	247,407.32	125.11	261,083.95	21,208.54	129,840.53	542,261.14
10/15/21	23,656.76	212,756.37	1,624.37	1,067.09	5,402.01	231,115.36	196.75	240,215.42	19,393.52	135,603.35	499,014.52
11/15/21	32,363.28	219,881.09	1,885.52	923.42	4,675.00	243,509.38	204.85	255,050.76	20,683.12	128,720.47	526,932.05
12/16/21	28,866.41	222,343.84	1,146.33	4,889.66	24,751.31	266,275.37	1,176.23	258,378.16	20,960.85	134,486.54	577,577.91
01/11/22	30,141.64	176,219.41	3,363.87	534.13	2,705.60	224,901.94	98.34	235,389.51	18,976.68	91,555.09	485,970.07
02/15/22	35,521.64	256,432.72	3,372.79	6,477.51	32,660.95	309,143.91	1,562.84	298,600.11	24,472.94	188,188.66	676,291.05
03/14/22	46,290.67	207,805.22	10,404.00	852.98	4,351.60	253,072.22	155.33	265,976.98	21,636.18	114,704.08	556,449.29
04/12/22	57,614.33	179,683.18	3,573.30	416.60	2,109.24	213,837.09	65.61	223,907.98	17,977.79	117,596.98	461,887.61
05/17/22	55,705.54	233,971.97	6,170.25	3,074.53	15,560.66	295,405.38	714.40	301,686.02	24,742.85	132,284.68	647,354.09
06/30/22	34,486.12	16,843.30	2,065.01	137.62	697.09	277,835.42	15.64	298,814.73	24,493.31	142,100.21	604,981.85
Totals	**439,462.52**	**2,336,533.99**	**42,128.73**	**20,721.59**	**104,805.23**	**3,021,746.70**	**4,618.71**	**3,117,915.26**	**253,197.85**	**1,583,387.54**	**6,581,025.20**
Averages	**36,621.88**	**194,711.17**	**3,829.88**	**1,726.80**	**8,733.77**	**251,812.23**	**384.89**	**259,826.27**	**21,099.82**	**131,948.96**	**548,418.77**
Projections	**439,462.52**	**2,336,533.99**	**45,958.61**	**20,721.59**	**104,805.23**	**3,021,746.70**	**4,618.71**	**3,117,915.26**	**253,197.85**	**1,583,387.54**	**6,581,025.20**

GRT Distribution for Fiscal Year 2023											
Date	**Construction Total**	**Retail Trade Total**	**Compensating Tax**	****645-Total Muni Infra-Structure**	****650-Total Municipal GRT**	**** 690-Total Muni Share - State GRT**	****630-Total Municipal Environmental**	*** * 601-Total Municipal GRT**	*** * 602-Total Municipal GRT-R**	**Food, Medical & Internet Distributions:**	**Total Distributed:**
07/15/22	50,311.32	252,245.72	23,082.79	451.12	2,284.38	273,718.11	25.25	292,413.35	23,936.21	147,824.32	615,911.21
08/15/22	50,260.17	244,866.59	1,900.51	153.76	778.48	277,529.27	(0.10)	298,521.53	24,467.69	151,679.82	603,351.14
09/15/22	52,237.85	244,254.00	2,909.68	496.28	2,517.50	265,078.49	82.09	282,296.39	23,057.02	146,724.80	576,437.45
10/15/22	55,637.82	239,229.94	2,241.10	117.43	594.79	263,054.79	10.51	282,321.87	23,058.66	155,958.60	571,399.15
11/15/22											-
12/15/22											-
01/15/23											-
02/15/23											-
03/15/23											-
04/15/23											-
05/15/23											-
06/15/23											-
Totals	**208,447.16**	**980,596.25**	**30,134.08**	**1,218.59**	**6,175.15**	**1,079,380.66**	**117.75**	**1,155,553.14**	**94,519.58**	**602,187.54**	**2,367,098.95**
Averages	**17,370.60**	**81,716.35**	**2,511.17**	**101.55**	**514.60**	**89,948.39**	**9.81**	**96,296.10**	**7,876.63**	**50,182.30**	**197,258.25**
Projections	**208,447.16**	**980,596.25**	**30,134.08**	**1,218.59**	**6,175.15**	**1,079,380.66**	**117.75**	**1,155,553.14**	**94,519.58**	**602,187.54**	**2,367,098.95**

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Immediately update all your partners on project review results with the most compact large-format MFP.[1] Intuitive, convenient print/scan/copy and HP DesignJet print quality help you communicate effectively and move the project forward.
AEC, GIS, and MCAD professionals who want to print maps, technical drawings, posters, and renders with precise, accurate line quality and crisp text
When your architect/construction office is ready to share project changes more effectively and improve communication with partners, this print/scan/copy device is the smart solution to help you enhance the way you work and avoid miscommunication.
This printer is intended to work only with cartridges that have a new or reused HP chip, and it uses dynamic security measures to block cartridges using a non-HP chip. Periodic firmware updates will maintain the effectiveness of these measures and block cartridges that previously worked. A reused HP chip enables the use of reused, remanufactured, and refilled cartridges. More at:
http://www.hp.com/learn/ds
Free, convenient HP ink cartridge and printhead recycling with HP Planet Partners; FSC®-certified papers and a range of recyclable HP media with a take-back program; ENERGY STAR® certified; EPEAT® registered

CONVENIENT—Fast, agile, intuitive print/scan/copy

Enjoy easy installation in the office, construction job site with the most compact 36-in large-format MFP.[1]Easily print project sets and PDF documents with HP Click printing software.Anyone can print smoothly from a smartphone or tablet with HP Mobile Printing.[2]Fit your print volume—choose from 130- and 300-ml HP ink cartridges.

TRUSTED—HP DesignJet quality and reliability

Get HP DesignJet quality also in small-format sizes—print half-size documents with 50-sheet input tray.Smart scanning technology protects originals from damage when scanning and obtains precise colors.Reinforced design and strong legs for easy transport and use at the job site.Redesigned stand reduces C02e up to 197 tons/year by units sold.[3]

COMMUNICATION–Immediately share meeting results

Use built-in scanner to copy and distribute sketches and hand-annotated drawings to peers/ ers right away.Easily link your computer, smartphone, or tablet to the printer with Wi-Fi Direct.Sha drawings immediately–scan/email from front panel, use HP Smart app[4] to email contacts, post to cloud.No learning curve–with the intuitive design of a single touchscreen, you can scan, copy, and share instantly.

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HP 728 130-ml Cyan DesignJet Ink Cartridge, F9J67A

$107.00

ADD TO CART

$107.0(

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Authentic Reviews

RATING SNAPSHOT

Select a row below to filter reviews.

5 stars	6
4 stars	1
3 stars	0
2 stars	0
1 star	4

OVERALL RATING

3.5

11 Reviews

3 out of 5 (60.00%) reviewers recommend this product

REVIEW THIS PRODUCT

Adding a review will require a valid email for verification

FINDINGS OF FACTS and CONCLUSION OF LAW

The Town of Edgewood COMMISSION
(Governing Body)

In Re: Application for Zoning Assignment: Request for an amendment to the Zone Map for; Parcel 94413440. TRACT a, W1/2, W1/2, SE, NW/4 Sec 20 T10N R7E 9.95 AC Edgewood, Santa Fe County New Mexico. Requesting Change to R-1 Zoning. The property is currently zoned R-2. The applicant is Los Pinones II, Ltd Partnership.

WHEREAS, a request for approval of for Zone Change was reviewed by the Planning Commission was heard by the Planning and Zoning Commission on August 11, 2022., and

WHEREAS, the Planning and Zoning Commission heard the matter and recommended approval of the Zone Action and provided such recommendation to the Town Commission, and

WHEREAS, A public hearing was called for by the Town Commission on October 18, 2022, for said request. The proper notice was provided by USPS to affected property owners and property was properly posted, and

WHEREAS, THE Commission reviewed the matter and invited testimony from affected parties and Town staff, and

WHEREAS, sworn testimony was provided by Tim Oden (Agent for the Owner Applicant) and by Brad Hill, Planning and Zoning Manager. And such testimony indicated the request was appropriate and properly heard.

NOW, THEREFORE, the Edgewood Town Commission enters the following findings of fact and conclusions of law.

Findings of Fact

The subject property is within the limits of the Town of Edgewood, Santa Fe County New Mexico, and

The Governing Body has authority to review and approve or not approve such request for Zone designation, and

The matter was heard under provisions of Town Ordinance 2019-03, and

The requested zone change is generally consistent with the zoning of property in the area.

CONCLUSION OF LAW

A MOTION TO APPROVE THE ZONE DESIGNATION WAS MADE AND WAS SECONDED. ALL COMMISSIONERS VOTED AYE TO THE MOTION.

THE REQUEST FOR ZONE DESIGNATION OF R-1 AND THE SUBSEQUENT AMMENDMENT TO THE ZONE MAP IS GRANTED.

IT IS SO ORDERED.

_____ _____

TOWN OF EDGEWOOD, by the MAYOR Date Signed

ATTEST:

_____ _____

Nina McCracken, Clerk-Treasurer Date Signed

FINDINGS OF FACTS and CONCLUSION OF LAW

The Town of Edgewood COMMISSION
(Governing Body)

In Re: Application for Zoning Assignment: Request for an amendment to the Zone Map for; Parcel 94538480. Sec 7 T10N R7E SE1/4 NE1/4 Edgewood, Santa Fe County New Mexico. Requesting R-E Residential Estate Zoning. The property is currently un-zoned. The applicant is Stone Mountain Estates.

WHEREAS, a request by Stone Mountain Estate and Ed Cardenas owner for approval of a Zone Change was reviewed and heard by the Planning and Zoning Commission on September 8, 2022., and

WHEREAS, the Planning and Zoning Commission after hearing the matter recommended approval of the Zone Action and provided such recommendation to the Town Commission, and

WHEREAS, A public hearing was called for by the Town Commission on October 18, 2022, for said request. The proper notice was provided by USPS to affected property owners and property was properly posted, and

WHEREAS, THE Commission reviewed the matter and invited testimony from affected parties and Town staff, and

WHEREAS, sworn testimony was provided by Ed Cardenas (Owner / Applicant) and by Brad Hill, Planning and Zoning Manager. And such testimony indicated the request was appropriate and properly heard.

NOW, THEREFORE, the Edgewood Town Commission enters the following findings of fact and conclusions of law.

Findings of Fact

The subject property is within the limits of the Town of Edgewood, Santa Fe County New Mexico, and

The Governing Body has authority to review and approve or not approve such request for Zone designation, and

The matter was heard under provisions of Town Ordinance 2019-03, and

The requested zone change is generally consistent with the zoning of property in the area.

CONCLUSION OF LAW

A MOTION TO APPROVE THE ZONE DESIGNATION WAS MADE AND WAS SECONDED. ALL COMMISSIONERS VOTED AYE TO THE MOTION.

THE REQUEST FOR ZONE DESIGNATION OF RESIDENTIAL ESTATE (R-E) AND THE SUBSEQUENT AMMENDMENT TO THE ZONE MAP IS GRANTED.

IT IS SO ORDERED.

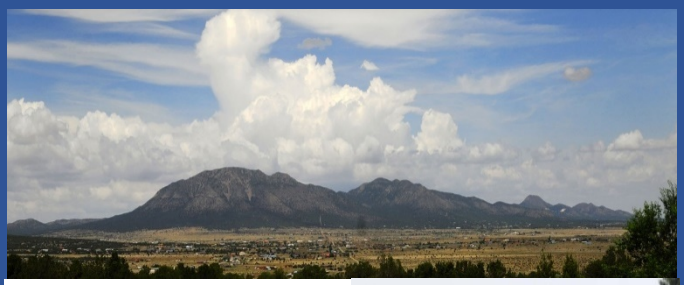
_____ _____

TOWN OF EDGEWOOD, by the MAYOR Date Signed

ATTEST:

_____ _____

Nina McCracken, Clerk-Treasurer Date Signed















PROPOSAL FOR RISK MANAGEMENT BROKERAGE SERVICES

PREPARED FOR:

TOWN OF EDGEWOOD
1999

Presented by:
Joe Menicucci & Kathy Hennessy
Downey & Company
6565 Americas Parkway NE, Suite 750
Albuquerque, NM 87110
Phone: (505)881-0300
Fax: (505)881-0908
Email: jmenicucci@downeyandco.com & khennessy@downeyandco.com

OUR MISSION

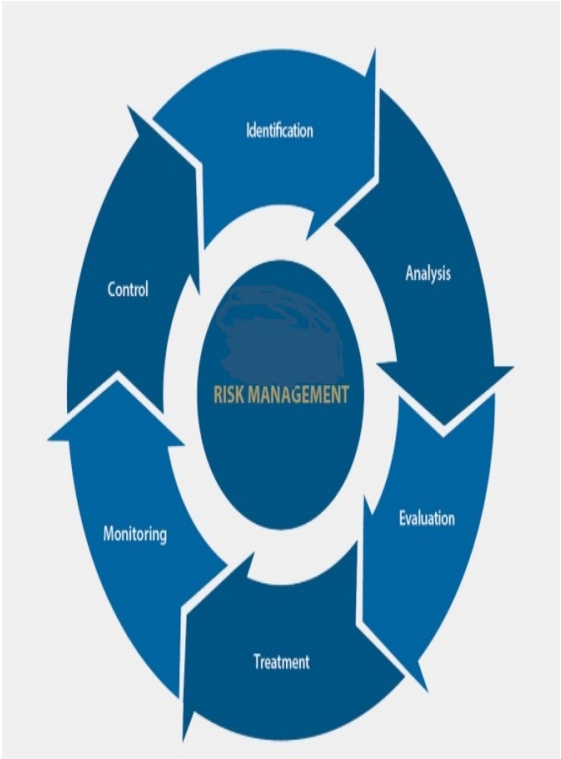


Municipal officials and employees face ever-increasing challenges in their mission to serve their communities: changes in the law, technological advances, and shifts in the expectations of their citizens. A day at the office can seem more like a trip through a minefield

Enter the Downey Team – a dedicated team of individuals with extensive experience in governmental risk, insurance and loss control. We understand the demands of public service. Our team's mission is to utilize our collective talents and resources to design a comprehensive risk management program for your municipality. From analysis to plan design to monitoring and evaluation, we are here for to provide your team with the assistance they need to succeed.

INSURANCE

- Asset Management
- Coverage Analysis
- Deductible Analysis
- Claims Management
- Contractual Review
- Property Valuations
- COPE Data
- Special Events



LOSS PREVENTION

- Root Cause Loss Analysis
- Job Hazard Analysis
- Safety Training Plan Development
- Policy Development
- Site Inspections
- On-Site Safety Training
- OSHA Assistance

The Downey Team looks forward to the opportunity to meet with your team to assess your needs and tailor a program to address those challenges.

OUR PROPOSAL OF SERVICES

INSURANCE SERVICES

This component of the program includes an initial analysis of your current insurance package. Are you paying premiums on items you no longer own? Are all of your assets insured on your schedules? Are your deductible levels appropriate for your loss history? Could cost savings be obtained through higher deductibles? Are there gaps in your coverage? Our team will work hand-in-hand with your staff with renewal submissions as well as any changes throughout the coverage year. Our team will also assist your staff with matters related to special events, insurance contract language, and any other risk management issues that may arise. Our team will also perform a market analysis to explore different coverage options if desired.

SAFETY AND LOSS PREVENTION SERVICES

Our team will develop a comprehensive safety and loss prevention program for your organization. We will analyze your entity's losses to identify any loss trends. Using that data and your employee job classifications, we will develop an annual safety training plan for your municipality. We will provide **on-site** training classes to your employees. Our trained professionals will perform site inspections of your facilities as required by the New Mexico Workers Compensation Administration. We will work with your staff to develop safety policies and procedures. We will serve as an advocate with OSHA-related issues such as anonymous complaints, inspection violations, and accident investigations.

CLAIMS ADVOCACY

In the event that your organization suffers a loss, our team will assist your staff from the filing of the claim until the claim is closed. This includes acting as your advocate with the insurance company to ensure that the best possible outcome is obtained. Claims analysis will also be performed to identify any trends and work with our team to develop a plan for implementing a plan to address the exposures.

In summary, our team will put together the pieces necessary to build a comprehensive risk management program for your organization.

ANNUAL SERVICE FEE: $23,150.00*

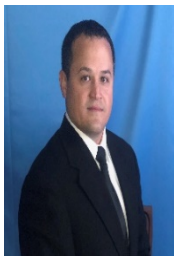
***Estimated FY 2022 Premium Discount of $90,020 could be used to fund this amount.**

OUR TEAM



Christian B. Downey, President
Chris is the president as well as a licensed producer at Downey & Company. After graduating from Whittier College in Los Angeles, he set out on his career underwriting surety and contract bonds before joining the agency in 2001. Chris plays an active role in the various trade organizations both in Albuquerque and nationally.

Joseph A. Menicucci, Insurance and Surety Agent
Joe is a contract bond and insurance producer at Downey & Company. A native New Mexican, Joe obtained his BBA in Finance and Business Computer Systems from New Mexico State University. When he joined the Downey team in 2017, Joe brought an extensive background in finding insurance solutions to meet the specific needs of his clients. Joe also serves on various boards in the insurance community.





Kathy F. Hennessy, Governmental Risk Director
Kathy serves as the director of Downey & Company's governmental division. Shortly after obtaining her BBA in Accounting from Texas Tech University, Kathy found her niche in serving the insurance and loss prevention needs of New Mexico governmental entities. Upon joining the agency in May 2021, Kathy brought 29 years of experience in underwriting NM municipalities as well as a passion for safety and loss prevention.

Brock Carter, President of Safety Counselling, Inc.
Brock is the president of Safety Counselling, Inc., an Albuquerque-based company dedicated to the safety of New Mexico's workforce. Brock obtained his degree in Business Economics from the University of New Mexico. He is well-known for his expertise in his field and is frequently called upon as a speaker as well as legal expert in our state. His work with the Toby Wright Scholarship Fund has made a college education possible for numerous New Mexican children who either lost a parent or who had a parent suffer a life-altering injury in a work-related accident.





John Hubbard, Insurance Claims Specialist
John advocates on behalf of Downey's clients to obtain the best possible resolution on claims. John is a graduate of the University of Texas and served our country in the US Army where he retired as a USCG 100 ton Captain. John's expertise includes many roles: risk manager, educator, producer and adjuster. His experience both selling and adjusting and have always focused on a timely, respectful, and professional approach to both the insured and the insurance company.



VectorSolutions™

BUSINESS SKILLS TRAINING
ONLINE COURSE CATALOG

VectorSolutions™

Vector Solutions delivers employee training that helps public entities mitigate risk, reduce claims and save money.



ONLINE COURSE CATALOG :: TABLE OF CONTENTS

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- Resolving Conflicts 3

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- Leadership Essentials 4

MANAGING PEOPLE 4
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- Managing Complaints 5
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- Providing Performance Feedback 5

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- Brain Bites - Email Management
- Business Communication Fundamentals
- Effective Presentation Skills
- Email Etiquette
- Get It Done: Managing Email
- Get It Done: Sharing Calendars
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- Powerful Presentations
- Successful Negotiation
- The Art of Negotiation

Communicating Up
- Communicating to Your Manager
- Your Manager's Communication Style
- Your Path to Communicating Up
- Mastering Communicating Up
- Communicating Up Health Check

COMPUTER SKILLS
- Strategic Brand Management

CONFLICT RESOLUTION
- Conflict Resolution

Resolving Conflicts
- Characterizing Conflict
- Know Your Conflict Behavior
- Identifying Conflict Behaviors
- Your Path to Resolving Conflicts
- Mastering Resolving Conflicts
- Resolving Conflicts Health Check

FINANCE
- Basic Business Finance
- Financial Management 1: Negotiating Contracts
- Financial Management 2 & 3: Pricing for Profits, Generating Cash and Getting Paid
- Financial Management 4: Accounting & Cash
- Financial Management 5: Strategic Planning & Budgeting
- Financial Management 6 & 7: Financial Controls, Monitoring & Project Budgeting
- Financial Management 8: Controlling Labor Costs
- Financial Management 9: Purchasing

GENERAL
- An Entrepreneur's Guide to Networking
- Business Dining Etiquette
- Brain Bites - Organizing Your Files

- Company Layoffs and Downsizing
- Critical Thinking and Problem Solving
- Discrimination Prevention
- Energy Management: Exercise, and Safety
- Everyone is a Leader
- Facilitating Meetings and Groups
- Get SMARTER with Goals
- Healthy Practices: Nutrition, Exercise, and Safety
- Interviewing Skills for Employees
- It's my Job! Career Growth
- Making Humor Work at Work
- Managing Stress at Work
- Managing Up: Strengthening Relationships
- Meetings That Get Results
- The Change Process
- The Power of One - Taking Accountability
- The Power of Vision
- Work Life Balance

Business Execution
- Execution Strategies
- Inspiring Excellence
- Turning Ideas into Actions

Improving Work Habits
- Performance Issue or Poor Work Habit?
- Describing the Work Habit
- Keep Ownership with the Team Member
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Supporting Change
- The 3 Phases of Change
- Reactions to Change
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HEALTH & WELLNESS
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Effective Delegation
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- Your Path to Delegating
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- Delegating Health Check

Leadership Essentials
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- Mastering Essential Skills of Leadership
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MANAGING PEOPLE
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- Developing Your Leadership Style
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- Managing Technical Professionals
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- Rewarding Peak Performers

Coaching Job Skills
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Developing Performance Goals & Standards
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- Your Path to Developing Performance Goals and Standards
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- Responding to Team Member Reactions
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IT Pro to Manager
- Managing the Development of Technical Professionals
- Successful Communication and Process Management Skills
- Developing Leadership and Transitioning into Management

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- Employee or Independent Contractor: The Risk of Misclassification of Employees
- Essentials of I-9 Compliance
- Managing Generation X
- Managing a Millennial
- Pricing as a Professional
- The Risk of Misclassification of Employees & Essentials of I-9 Compliance (RV-PGM144)

Management 101
- Introduction to Management
- Leading and Communicating as a Manager
- Making an Impact as a Manager
- Taking Control as a Manager

Managing Complaints
- The Difficulties of Managing Complaints
- Handling Complaints Using Active Listening
- Your Path to Managing Complaints
- Mastering Managing Complaints
- Managing Complaints Health Check

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- Leading Silents and Boomers
- Multi-Generational Leadership (GenX and Next)
- Cross-Generational Teams
- Developing Generations

Performance Management
- Preventing Problems
- Identifying Problems and Causes
- Feedback and Counseling
- Disciplining Problem Performance

Providing Performance Feedback
- The Power of Performance Feedback
- Providing Verbal Performance Feedback
- Providing Written Performance Feedback
- Your Path to Providing Performance Feedback
- Mastering Providing Performance Feedback
- Providing Performance Feedback Health Check



VectorSolutions™

HUMAN RESOURCES
ONLINE COURSE CATALOG

Technology with a Purpose

VectorSolutions™

Vector Solutions delivers employee training that helps public entities mitigate risk, reduce claims and save money.



ONLINE COURSE CATALOG :: TABLE OF CONTENTS

With Vector Solutions, organizations can cost-effectively deliver quality courses to employees designed to increase safety comprehension, change unsafe behaviors and decrease claims. Vector Solutions has been serving public and private entities' training needs since 1999. Courses are self-paced with engaging interactions.

HUMAN RESOURCES 3

Employment Practices for Supervisors 3

Human Resources 3

California State Mandated Training 3

HUMAN RESOURCES

Vector Solutions' Human Resources courses are designed to supplement the course catalog by providing training that is relevant and essential to all employees. Courses covering Employment Practices for Supervisors cover issues encountered in the workplace for individuals tasked with making employment decisions, including issues of harassment, hiring and termination, discrimination, evaluation and documentation.

EMPLOYMENT PRACTICES FOR SUPERVISORS

- Anger, Violence, and Conflict in the Workplace
- Dealing with Issues of Alcohol and Substance Abuse
- Discipline and Termination
- Employment Practices Overview
- Hiring Practices
- Interviewing and Hiring
- Interviewing Skills for Managers: Conducting an Interview
- Performance Management
- Preventing Discrimination in the Workplace
- Reasonable Suspicion of Alcohol for Supervisors
- Reasonable Suspicion of Drugs for Supervisors
- Understanding Employee Leave
- Motor Vehicle Incident Investigation for Supervisors
- Motor Vehicle Personnel Selection for Supervisors
- Motor Vehicle Safety Overview for Supervisors
- Sexual Harassment Awareness for Supervisors
- Successful Hiring
- Successful Termination

HUMAN RESOURCES

- Alcohol-Free Workplace
- Business Ethics: Quick Refresh
- Computer Security Awareness
- Customer Service
- Diversity, Equity & Inclusion: Skills for Managers
- Diversity, Equity & Inclusion: Skills for Employees
- Drug-Free Workplace
- Ethics in the Workplace
- General HIPAA Awareness
- General Office Ergonomics
- Health & Wellness
- Office Safety
- Red Flag Rules (Identity Theft Protection)
- Sexual Harassment Awareness
- Workplace Bullying
- Workplace Diversity
- Workplace Stress
- Workplace Violence

CALIFORNIA STATE MANDATED TRAINING

- Anti-Harassment Training for All Employees – California (SB 1343)
- Anti-Harassment Training for Supervisors and Managers – California (SB 1343/1825)
- CA Local Agency Ethics (AB 1234)
- Cal/OSHA Log 300
- Child Abuse: Mandated Reporter Training for California (General)
- Sexual Harassment Prevention for Supervisors (California AB 1825)



VectorSolutions™

MOTOR VEHICLE SAFETY
ONLINE COURSE CATALOG

Technology with a Purpose

VectorSolutions™

Vector Solutions delivers employee training that educates employees, changes unsafe driving behaviors and reduces risks.



ONLINE COURSE CATALOG :: TABLE OF CONTENTS

Vector Solutions' driver training offers organizations the information they need to reduce motor vehicle losses, which are some of the costliest but least addressed issues public entities face. Driver curriculum is designed to change unsafe driving behavior and reinforce critical safe-driving concepts. Courses have been tailored to meet the varied needs of drivers of automobiles, large trucks and passenger vans.

MOTOR VEHICLE SAFETY 3

Driver Training 3

Emergency Vehicle Operator Training 3

Large Vehicle Driver Training 3

Supervisor Training 3

MOTOR VEHICLE SAFETY

Vector Solutions' Online Driver Training & Compliance Program offers organizations a solution to reduce motor vehicle losses. Driver curriculum is designed to change unsafe driving behavior and reinforce critical safe-driving concepts. Courses have been tailored to meet the varied needs of drivers of automobiles, large trucks and passenger vans. Supervisor curriculum is designed to provide supervisors with the training necessary to maintain a staff of safe and capable drivers. Driver training courses and curriculum for supervisors are available.

DRIVER TRAINING

- Accidents and Emergencies
- Adjusting to Changing Conditions
- Aggressive Driving
- Dangers of Speeding
- Defensive Driving Strategies
- Distracted Driving
- Driver Safety Orientation
- Expressway and Highway Driving
- Impaired Driving
- Intersection Safety
- Passenger Van Safety
- Safe Backing
- Seat Belt & Airbag Safety
- Securing Materials for Transportation
- Sharing the Road
- Vehicle Inspection and Maintenance
- Vehicle Safety and Security

EMERGENCY VEHICLE OPERATOR TRAINING

- Accidents & Emergencies for Emergency Vehicle Operators
- Adjusting to Changing Conditions for Emergency Vehicle Operators
- Dangers of Speeding for Emergency Vehicle Operators
- Defensive Driving Strategies for Emergency Vehicle Operators
- Distracted Driving for Emergency Vehicle Operators
- Driver Safety Orientation for Emergency Vehicle Operators
- Emergency Vehicle Characteristics
- Emergency Vehicle Operations
- Impaired Driving for Emergency Vehicle Operators
- Intersection Safety for Emergency Vehicle Operators
- Legal Considerations for Emergency Vehicle Operators
- Safe Backing for Emergency Vehicle Operators
- Seat Belt & Airbag Safety for Emergency Vehicle Operators
- Securing Materials for Transportation for Emergency Vehicle Operators
- Vehicle Inspection and Maintenance for Emergency Vehicle Operators
- Fleet Program Vehicle Safety and Security for Emergency Vehicle Operators

LARGE VEHICLE DRIVER TRAINING

- Accidents & Emergencies for Large Vehicle Operators
- Adjusting to Changing Conditions for Large Vehicle Operators
- Aggressive Driving for Large Vehicle Drivers
- Bucket/Boom Truck Safety and Operation
- Dangers of Speeding for Large Vehicle Drivers
- Defensive Driving Strategies for Large Vehicle Drivers
- Distracted Driving for Large Vehicle Drivers
- Driver Safety Orientation for Large Vehicle Drivers
- Impaired Driving for Large Vehicle Drivers
- Intersection Safety for Large Vehicle Drivers
- Large Vehicle Characteristics
- Safe Backing for Large Vehicle Drivers
- Seat Belt & Airbag Safety for Large Vehicle Drivers
- Securing Materials for Transportation for Large Vehicle Drivers
- Sharing the Road for Large Vehicle Drivers
- Vehicle Inspection and Maintenance for Large Vehicle Drivers
- Vehicle Safety and Security for Large Vehicle Drivers

SUPERVISOR TRAINING

- Motor Vehicle Incident Investigation for Supervisors
- Motor Vehicle Safety Overview for Supervisors
- Motor Vehicle Personnel Selection for Supervisors



VectorSolutions™

OFFICE PRODUCTIVITY TRAINING
ONLINE COURSE CATALOG

VectorSolutions™

Vector Solutions delivers employee training that helps public entities mitigate risk, reduce claims and save money.



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OFFICE PRODUCTIVITY

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DATABASE
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- SharePoint Online Basics

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- Gmail Essentials 2015
- Microsoft Lync Essentials
- Microsoft Sway Essentials
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- Power BI Essentials
- Skype for Business Essentials
- What's New in Office 2016?

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Access
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- Mastering Access 2016, Intermediate
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- MS Access 2013 02: Creating, Modifying, and Managing Tables
- MS Access 2013 03: Working with Forms
- MS Access 2013 04: Working with Queries
- MS Access 2013 05: Sharing and Protecting Your Data

Excel
- Excel Basics for Mac
- Excel: Creating Dashboards
- Excel: Introduction to PowerPivot
- Excel: Power Functions
- Excel for Project Management
- Mastering Excel 2019 – Basics
- Mastering Excel 2016
- What's New in Excel 2019

Outlook
- Mastering Outlook 2019 – Advanced
- Mastering Outlook 2019 - Basics
- Mastering Outlook 2016
- Mastering Outlook 2016 Advanced
- Mastering Outlook 2016 Basics
- MS Outlook 2013 01: Getting Started
- MS Outlook 2013 02: Message and Contact Management
- MS Outlook 2013 03: Time and Task Management

Office 365
- Microsoft Forms Essentials
- Mastering Microsoft Teams (2019)
- Mastering Office 365 (2018)
- Microsoft Teams Essentials
- Office 365 Groups Essentials
- Office 365 Planner Essentials
- OneNote for Windows 10 Essentials

PowerPoint
- Mastering PowerPoint 2019 – Basics
- Mastering PowerPoint 2016 Advanced
- Mastering PowerPoint 2016 Basics
- Power Up PowerPoint
- What's New in PowerPoint 2019

Word
- Mastering Word 2019 – Basics
- Mastering Word 2016
- Mastering Word 2016 Advanced
- Mastering Word 2016, Basics
- Mastering Word 2016, Intermediate
- What's New in Word 2019

OPERATING SYSTEMS
- MS Windows 8: An Introduction
- Windows 8.1 Essentials
- Windows 10 Essentials



VectorSolutions™

OSHA & COMPLIANCE
ONLINE COURSE CATALOG

Technology with a Purpose

VectorSolutions™

Vector Solutions delivers employee training that helps public entities mitigate risk, reduce claims and save money.



ONLINE COURSE CATALOG :: TABLE OF CONTENTS

Vector Solutions' online courses can be used to help comply with OSHA and other federal and state regulatory agency training mandates. Complete all of your required compliance training courses online, eliminating the logistic issues inherent in traditional training methods. OSHA & Compliance courses cover the following categories: General Safety, Environmental Awareness, Human Resources and supervisor-related course topics.

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OSHA & COMPLIANCE

Vector Solutions' online courses can be used to help comply with OSHA and other federal and state regulatory agency training mandates. Complete all of your required compliance training courses online, eliminating the logistic issues inherent in traditional training methods. OSHA & Compliance courses cover the following categories: General Safety, Environmental Awareness, Human Resources and supervisor-related course topics.

COVID-19 TRAINING COURSES

- Coronavirus 101: What You Need to Know
- Coronavirus 102: Preparing Your Household
- Coronavirus 103: Managing Stress and Anxiety
- Coronavirus 104: Transitioning to a Remote Workforce
- Coronavirus 105: Cleaning & Disinfecting Common Spaces
- Coronavirus 106: CDC Guidelines for Using Cloth Masks
- Coronavirus 107: Reopening Your Organization

COMPLIANCE

- ADA Compliance in Business
- Cal/OSHA Log 300
- Federal Acquisition Regulation Overview 3.10
- General HIPAA Awareness
- Sexual Harassment Awareness
- Sexual Harassment Prevention: Quick Refresh
- Workplace Diversity

OCCUPATIONAL HEALTH & SAFETY

- Advanced Construction Safety (Modules 1–4)
- Advanced HAZWOPER Awareness (Modules 1–4)
- Aerosol Transmissible Diseases
- Alcohol-Free Workplace
- Anhydrous Ammonia Awareness
- Asbestos Awareness
- Back Injury Prevention
- Bloodborne Pathogens
- Bloodborne Pathogens Safety
- Building Evacuation and Emergencies
- Combustible Dust
- Combustible & Flammable Liquids
- Compressed Gas Safety
- Confined-Space Entry
- Confined Space Entry - Permit Required
- CPR Academic
- Crystalline Silica Awareness
- Diet & Nutrition
- Disaster Preparedness
- DOT Hazmat - General Awareness
- Driving Safety
- Drug-Free Workplace
- Electrical Safety
- Eye Safety
- Fall Protection
- Fire Extinguisher Safety
- Fall Prevention and Protection - General Industry
- Fire Prevention Safety
- First Responder Operations Level Refresher (1–4)
- Flagger and Cone Safety
- Flammable and Combustible Liquids
- Forklift Safety
- General Construction Safety
- General Electrical Hazard Awareness for Site Safety
- General First Aid Part 1
- General First Aid Part 2
- General Office Ergonomics
- Hand & Power Tool Safety
- Hand Safety
- Hazard Communication
- Hazard Communication GHS
- HAZMAT Spill Prevention & Control
- HAZMAT Transportation
- Health & Wellness
- Hearing Conservation
- HIV/AIDS Awareness
- Hydrogen Sulfide Awareness
- Incident Investigation
- Indoor Air Quality
- Industrial Ergonomics
- Introduction to OSHA
- Laboratory Safety
- Ladder Safety
- Ladder & Scaffolding Safety
- Laser Safety
- Lead Awareness
- Lock-Out / Tag-Out
- Lockout Tagout for Authorized Employees
- Office Safety
- Personal Protective Equipment
- Radiation Safety
- RedVector – Walking and Working Surfaces
- RedVector – Ladder Safety
- RedVector – Legionella Prevention and Control
- RedVector – Eye and Face Protection
- RedVector – EHS Regulatory Overview
- RedVector – Triethylaluminium Safety Awareness
- RedVector – Ethylene Oxide Safety
- RedVector – Exit Routes, Emergency Action Plans & Fire Prevention Plans
- RedVector – Introduction to Powered Industrial Trucks
- Respiratory Protection
- Risk Assessment Analysis
- Safety Management: Incident Investigation

- Safety Management: OSHA Recordkeeping
- Slips, Trips, & Falls Prevention
- Trenching & Shoring
- Welding Safety
- Working in Extreme Temperatures
- Workplace Bullying
- Workplace Stress
- Workplace Violence



VectorSolutions™

PROJECT MANAGEMENT
ONLINE COURSE CATALOG

Technology with a Purpose

VectorSolutions™

Vector Solutions delivers employee training that helps organizations mitigate risk, improve performance and save money.



ONLINE COURSE CATALOG :: TABLE OF CONTENTS

Vector Solutions has joined forces with industry leader LearnSmart to deliver organizations with the training they need to prepare personnel for the Project Management Professional (PMP)® and Certified Associate in Project Management (CAPM)® certifications from The Project Management Institute (PMI)®. The growing need for project managers has called for many companies across industries to require the PMP® certification for employment. This training catalog contains all the training you will need to meet the educational requirement of the PMP® certification.

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AGILE **3**

FROM AEC PROJECT MANAGER TO PRINCIPAL **3**

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PROJECT MANAGEMENT

ADVANCED PROJECT MANAGEMENT

- Advanced Project Management: Advanced Project Risk Management
- Advanced Project Management: Advanced Project Scheduling
- Advanced Project Management: Converting Strategy Into Action
- Advanced Project Management: Executing Complex Programs
- Advanced Project Management: Integrated Project Delivery
- Advanced Project Management: Managing Project Teams
- Advanced Project Management: Project Management in a Dynamic Environment
- Advanced Project Management: Project Performance Management
- Advanced Project Management: Sustainability in Project Management
- Advanced Project Management: The Power of Project Leadership
- Advanced Project Management: Understanding the Project, Program, and Portfolio Architecture

AGILE

- Agile Project Management: 01 - Agile Series Overview
- Agile Project Management: 02 - Traditional vs. Agile Project Management
- Agile Project Management: 03 - Agile Manifesto Principles 1 - 6
- Agile Project Management: 04 - Agile Manifesto Principles 7-12
- Agile Project Management: 05 - Value Driven Project Management
- Agile Project Management: 06 - Setting Vision and Prioritization in Agile Projects
- Agile Project Management: 07 - Scrum and Extreme Programming (XP) Methodologies
- Agile Project Management: 08 - Other Less-Common Agile Methodologies
- Agile Project Management: 09 - Planning Agile Projects
- Agile Project Management: 10 - Estimating Agile Projects
- Agile Project Management: 11 - Implementing Agile Projects
- Agile Project Management: 12 - Team Formation and Creating an Agile Environment
- Agile Project Management: 13 - Communication in Agile Projects
- Agile Project Management: 14 - Increasing Agile Stakeholder Engagement
- Agile Project Management: 15 - Soft Skills and Servant Leadership in Agile Projects
- Agile Project Management: 16 - Testing and Risk Management in Agile Projects
- Agile Project Management: 17 - Problem Detection, Metrics, and Resolution in Agile Projects
- Agile Project Management: 18 - Quality and Earned Value Management in Agile Projects
- Agile Project Management: 19 - Continuous Improvement for Management and Project Agility
- Agile Project Management: 20 - PMI Code of Conduct in Agile Management
- Agile Project Management: PMI Agile Certified Practitioner (PMI-ACP)® Exam Prep
- RVLS-3182 - Agile Project Management: Test Me-PMI Agile Certified Practitioner (PMI-ACP)® Exam

FROM AEC PROJECT MANAGER TO PRINCIPAL

- From AEC Project Manager to Principal 1: Foundations of Management
- From AEC Project Manager to Principal 2: Marketing Your Services
- From AEC Project Manager to Principal 3: Negotiation Outcomes & Strategies
- From AEC Project Manager to Principal 4 & 5: Manpower & Quality
- From AEC Project Manager to Principal 6: Financial Management

TRADITIONAL

- Keys to On-Time, On-Budget Results
- PMBOK® Guide - Sixth Edition: 01-Project Management Overview
- PMBOK® Guide - Sixth Edition: 02-Managing Projects within Organizations
- PMBOK® Guide - Sixth Edition: 03-Project Management Process Groups
- PMBOK® Guide - Sixth Edition: 04-Execution, Monitoring and Controlling
- PMBOK® Guide - Sixth Edition: 05-Project Change Control and Closure
- PMBOK® Guide - Sixth Edition: 06-Initiation Basics, Developing a Project Charter and Project Management Plan
- PMBOK® Guide - Sixth Edition: 07-Collecting Requirements and Defining Scope
- PMBOK® Guide - Sixth Edition: 08-Monitor and Control Project Scope
- PMBOK® Guide - Sixth Edition: 09-Defining and Sequencing Project Activities
- PMBOK® Guide - Sixth Edition: 10-Developing and Controlling the Project Schedule
- PMBOK® Guide - Sixth Edition: 11-Estimating Activity Resources and Duration

■ PMBOK® Guide - Sixth Edition: 12-Controlling Costs
■ PMBOK® Guide - Sixth Edition: 13-Estimating & Budgeting Project Costs
■ PMBOK® Guide - Sixth Edition: 14-Project Quality Planning
■ PMBOK® Guide - Sixth Edition: 15-Quality Assurance and Cost Control
■ PMBOK® Guide - Sixth Edition: 16-Managing Projects for Human Resources
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■ PMBOK® Guide - Sixth Edition: 21-Performing Risk Analysis
■ PMBOK® Guide - Sixth Edition: 22-Risk Management Planning
■ PMBOK® Guide - Sixth Edition: 23-Risk Response, Monitor and Control
■ PMBOK® Guide - Sixth Edition: 24-Managing Procurement During Your Project
■ PMBOK® Guide - Sixth Edition: 25-Planning Procurement for Your Project
■ PMBOK® Guide - Sixth Edition: 26-Stakeholder Identification and Planning
■ PMBOK® Guide - Sixth Edition: 27-Project Stakeholder Engagement and Communication
■ PMBOK® Guide - Sixth Edition: Test Me-Project Management Professional (PMP)®

ULTIMATE PROJECT MANAGER

■ The Ultimate Project Manager, Chapter 01: Today's Project Manager
■ The Ultimate Project Manager, Chapter 02: Marketing and Proposals
■ The Ultimate Project Manager, Chapter 03: The Contract Agreement
■ The Ultimate Project Manager, Chapter 04: The Project Management Plan
■ The Ultimate Project Manager, Chapter 05: The Project Schedule
■ The Ultimate Project Manager, Chapter 06: The Project Budget
■ The Ultimate Project Manager, Chapter 07: Leading the Project Team
■ The Ultimate Project Manager, Chapter 08: Managing Client Relationships
■ The Ultimate Project Manager, Chapter 09: Developing Effective Communications
■ The Ultimate Project Manager, Chapter 10: The Project Startup
■ The Ultimate Project Manager, Chapter 11: Managing Your Time
■ The Ultimate Project Manager, Chapter 12: Managing Project Studies and Reports
■ The Ultimate Project Manager, Chapter 13: Managing Design and Construction Phases
■ The Ultimate Project Manager, Chapter 14: Managing Project Quality
■ The Ultimate Project Manager, Chapter 15: Managing Project Risks
■ The Ultimate Project Manager, Chapter 16: Project Financial Management
■ The Ultimate Project Manager, Chapter 17: Project Management and Design Technology
■ The Ultimate Project Manager, Chapter 18: Monitoring and Controlling the Project
■ The Ultimate Project Manager, Chapter 19: Project Closeout
■ The Ultimate Project Manager, Chapter 20: Alternative Project Delivery Methods
■ The Ultimate Project Manager, Chapter 21: A/E Project Management Benchmark Data
■ The Ultimate Project Manager, Series Summary: The Short and Sweet Version

United States Marshals Service

Fugitive Task Force

Memorandum of Understanding

For Non-Federal Agencies

Rev. 01/2022

PARTIES AND AUTHORITY:

This Memorandum of Understanding (MOU) is entered into by the
Edgewood Police Department
and the United States Marshals Service (USMS) pursuant to 28 U.S.C. § 566(e)(1)(B). As set forth in the Presidential Threat Protection Act of 2000, codified at 34 U.S.C. 41503, and directed by the Attorney General, the USMS has been granted authority to direct and coordinate permanent Regional Fugitive Task Forces consisting of federal, state, and local law enforcement authorities for the purpose of locating and apprehending fugitives. The authority of the USMS to investigate fugitive matters as directed by the Attorney General is set forth in 28 USC § 566. The Director's authority to direct and supervise all activities of the USMS is set forth in 28 USC § 561(g) and 28 CFR 0.111. The authority of United States Marshals and Deputy U.S. Marshals, "in executing the laws of the United States within a State . . . [to] exercise the same powers which a sheriff of the State may exercise in executing the laws thereof" is set forth in 28 USC § 564. Additional authority is derived from 18 USC § 3053 and Office of Investigative Agency Policies Resolutions 2 & 15. *See also* Memorandum for Howard M. Shapiro, General Counsel, Federal Bureau of Investigation concerning the "Authority to Pursue Non-Federal Fugitives," issued by the U.S. Department of Justice (DOJ), Office of Legal Counsel, dated February 21, 1995; Memorandum concerning the "Authority to Pursue Non-Federal Fugitives," issued by the USMS Office of General Counsel, dated May, 1, 1995; 42 U.S.C. § 16941(a)("The Attorney General shall use the resources of Federal law enforcement, including the United States Marshals Service, to assist jurisdictions in locating and apprehending sex offenders who violate sex offender registration requirements."). Additional authority is derived from the Attorney General's Memorandum, Implementation of National Anti-Violent Crime Initiative (March 1, 1994); Attorney General's Memorandum, Policy on Fugitive Apprehension in FBI and DEA Cases (dated August 11, 1988); Memorandum of Understanding between the Drug Enforcement Administration and the United States Marshals Service (dated September 28, 2018, or as hereafter amended); and Federal Rules of Criminal Procedure 41 – Search and Seizure.

MISSION: The primary mission of the task force is to investigate and arrest, as part of joint law enforcement operations, persons who have active warrants for their arrest. The intent of the joint effort is to investigate and apprehend federal, local, state, tribal, and territorial fugitives, thereby improving public safety and reducing violent crime. Each participating agency agrees to refer cases for which they hold the primary warrant for the subject to the RFTF (Regional Fugitive Task Force) or VOTF (Violent Offender Task Force) for adoption and investigation. Cases will be adopted by the RFTF/VOTF at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy. Targeted crimes will primarily include violent crimes against persons, weapons offenses, felony drug offenses, failure to register as a sex offender, and crimes committed by

subjects who have a criminal history involving violent crimes, felony drug offenses, and/or weapons offenses. Upon receipt of a written request, the RFTF/VOTF may also adopt non-participating law enforcement agencies in investigating, locating, and arresting their fugitives. Task force personnel will be assigned federal and adopted fugitive cases for investigation. Investigative teams will consist of personnel from different agencies whenever possible. Participating agencies retain responsibility for the cases they refer to the RFTF/VOTF. Federal fugitive cases referred to the task force for investigation by any participating agency will be entered into the National Crime Information Center (NCIC) by the USMS or originating agency, as appropriate. State, local, tribal, or territorial fugitive cases will be entered into NCIC (and other applicable state or local lookout systems) as appropriate by the concerned agency.

SUPERVISION: The RFTF/VOTF may consist of law enforcement and administrative personnel from federal, state, local, tribal, and territorial law enforcement agencies. Agency personnel must be approved by the RFTF/VOTF Chief Inspector/Chief Deputy prior to assignment to the RFTF/VOTF. Agency personnel may be removed at any time at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy. Direction and coordination of the RFTF/VOTF shall be the responsibility of the RFTF/VOTF Chief Inspector/Chief Deputy. Administrative matters which are internal to the participating agencies remain the responsibility of the respective agencies. Furthermore, each agency retains responsibility for the conduct of its personnel. A Task Force Advisory Committee, consisting of representatives of participating agencies and USMS RFTF/VOTF personnel, may be established at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy and will meet and confer as necessary to review and address issues concerning operational matters within the RFTF/VOTF.

PERSONNEL: In accordance with Homeland Security Presidential Directive 12, personnel assigned to the task force are required to undergo background investigations to be provided unescorted access to USMS offices, records, and computer systems. The USMS shall bear the costs associated with those investigations. Non-USMS law enforcement officers assigned to the task force will be deputized as Special Deputy U.S. Marshals.

REIMBURSEMENT: If the Marshals Service receives Asset Forfeiture funding for either 1) overtime incurred by state, local, tribal, or territorial investigators who provide full time support to USMS RFTF/VOTF joint law enforcement task forces; or 2) travel, training, purchase or lease of police vehicles, fuel, supplies or equipment for state, local, tribal, or territorial investigators in direct support of state, local, tribal or territorial investigators, the USMS shall, pending availability of funds, reimburse your organization for expenses incurred, depending on which category of funding is provided. Reimbursement of overtime work shall be consistent with the Fair Labor Standards Act. Annual overtime for each state or local law enforcement officer is capped the equivalent 25% of a GS-1811-12 Step 1, of the general pay scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for the RFTF/VOTF during the quarter; the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total quarterly cost. The request for reimbursement must be submitted to the RFTF/VOTF Chief

Inspector/Chief Deputy, who will review the request for reimbursement, stamp and sign indication that services were received and that the request for reimbursement is approved for payment. Supporting documentation must accompany requests for reimbursement for equipment, supplies, training, fuel, and vehicle leases.
Reimbursement for other types of qualified expenses (i.e., investigative or travel) shall be contingent upon availability of funds and the submission of a proper request for reimbursement. Task force personnel may incur investigative expenses or may be required to travel outside of the jurisdiction to which they are normally assigned in furtherance of task force operations. State, local, tribal, or territorial task force officers (TFOs) traveling on official business at the direction of the USMS shall be reimbursed directly by the USMS for their authorized travel expenses in accordance with applicable USMS policy, federal laws, rules, and regulations. The request for reimbursement must be submitted to the RFTF/VOTF Chief Inspector/Chief Deputy, or IOD program Chief (i.e., SOIB or OCAG), and must include appropriate supporting documentation.

VEHICLES: Pending the availability of asset forfeiture funding, the USMS may acquire vehicles to be utilized by state, local, tribal, or territorial investigators assigned to the RFTF/VOTF. Vehicles provided by the USMS remain in the control of the USMS and must be used solely in support of RFTF/VOTF operations. The vehicles must be available for exclusive use of the TFOs assigned to the RFTF/VOTF by the undersigned participant agency for the duration of the agency's participation on the task force. If the agency is no longer a participating member of the RFTF/VOTF, any USMS vehicle provided to the agency for use by TFO(s) must be returned to the USMS. Operators of USMS-provided vehicles must adhere to USMS policy regarding the use of government owned vehicles. Any violation of the USMS vehicle policy may result in the vehicle being repossessed by the USMS and the operator and/or agency forfeiting the opportunity to utilize a USMS-provided vehicle in the future. Vehicles provided to state, local, tribal, or territorial investigators may be subject to additional regulations or restrictions pursuant to USMS lease agreements. Replacement or removal of any vehicle provided by the USMS will be at the discretion of the USMS and/or subject to lease agreement terms.

EQUIPMENT: Pending the availability of Asset Forfeiture funding, the USMS may purchase equipment for state, local, tribal, or territorial investigators assigned to the RFTF/VOTF. Equipment purchased by the USMS using Asset Forfeiture funding must be used solely in support of RFTF/VOTF operations. The equipment must be available for exclusive use of the TFOs assigned to the RFTF/VOTF by the undersigned participant agency for the duration of the agency's participation on the task force. If the agency is no longer a participating member of the RFTF/VOTF, any equipment purchased with Asset Forfeiture and provided to TFOs from the agency may be retained by the agency. Equipment provided by the USMS that is not purchased using Asset Forfeiture funding remains the property of the USMS and will be issued to state, local, tribal, or territorial investigators for exclusive use in support of the RFTF/VOTF. If the investigator or agency is no longer a participating member of the RFTF/VOTF, any equipment issued that was not purchased with Asset Forfeiture funding will be returned to the USMS.

BODY-WORN CAMERAS AND TASK FORCE OFFICERS: As per USMS Policy, Body Worn Cameras (BWC) may be worn by TFOs operating on a USMS Task Force when their parent agency mandates their use by personnel assigned to the task force. A partner agency must

formally request to participate in the TFO BWC program and, upon approval, comply with all USMS policies, procedures, documentation, and reporting during their participation. The USMS will inform all partner agencies of which other partner agencies, if any, have been authorized to have their TFOs wear BWCs on the Task Force. Accordingly, all partner agencies should be aware that TFOs may be participating in the TFO BWC program and may be operating with BWCs on USMS task force operations in their agency's jurisdiction. TFOs whose parent agency is not approved for participation in the TFO BWC program are not allowed to deploy with BWCs on USMS missions. As of September 2021, DOJ law enforcement components are implementing BWC into their agency missions. Accordingly, all partner agencies should be aware that USMS and other DOJ law enforcement personnel may be operating with BWCs on USMS task force operations.

RECORDS, REPORTS, AND TESTIMONY: After the RFTF/VOTF has adopted a warrant, all investigative reports, evidence, and other materials generated, seized or collected by the RFTF/VOTF, relating to the fugitive investigation, shall be material within the custody and control of the RFTF/VOTF. Physical evidence, such as drugs, firearms, counterfeit credit cards, and related items may be released to the appropriate prosecuting agency. Records and information obtained during the RFTF/VOTF fugitive investigation are ordinarily not evidence and may not be released unless authorized by the Office of General Counsel (OGC). A participating agency may retain copies of RFTF/VOTF investigative reports, and other documents or materials, but they may be released only upon approval of the USMS (OGC), in consultation with the local U.S. Attorney's Office, if and as applicable. If an applicable state law mandates the release of records or reports pertaining to RFTF/VOTF activities, those documents may only be released after coordination with USMS OGC.

All investigative reporting will be prepared in compliance with existing USMS policy and procedures utilizing USMS case management systems. Every effort should be made to document investigative activities on USMS forms, such as USM-11s and USM- 210s. Reports should never contain information related to sensitive USMS programs that are deemed privileged and not subject to reporting. RFTF/VOTF records and documents, including reports on RFTF/VOTF activity prepared in cases assigned to TFOs, will be maintained in USMS electronic records and/or paper case files. Task force statistics will be maintained in the USMS case management systems. Statistics will be made available to any participating agency upon request. This section does not preclude the necessity of individual TFOs completing forms required by their employing agency. However, reports documenting task force related investigations or activities prepared by a TFO on their parent agency form, or authorized TFO BWC recordings during RFTF/VOTF operations, and any TFO's task force related email or text exchanges are deemed federal records under the control and purview of USMS, regardless of where these records are generated or kept. If an applicable state records law mandates the disclosure of task force records, the parent agency must coordinate with the USMS prior to any proposed disclosure. If information developed during a RFTF/VOTF investigation is included in such a form, the TFO's department will maintain the information as an agent of the RFTF/VOTF. Documents containing information that identifies, or tends to identify, a USMS confidential source, a USMS sensitive

program, or the use of sensitive equipment/techniques shall not be released outside of the USMS unless approved by the Office of General Counsel.

No information related to RFTF/VOTF activities may be disseminated at any time to any third party (including a non-task force law enforcement officer, other law enforcement agency, or prosecutor's office) by any task force member without the express permission of the RFTF/VOTF Chief Inspector/Chief Deputy or his/her designee, in consultation with USMS OGC where appropriate. This prohibition applies to formal and informal communications, as well as reports, memoranda, or other records compiled during the course of RFTF/VOTF operations. This prohibition also applies to information conveyed in the course of testimony. All requests for task-force related testimony requires compliance with the DOJ Touhy Regulations, 28 C.F.R. § 16.21, et seq. TFOs receiving requests to testify in federal or state court must notify the Office of General Counsel.

CONFIDENTIAL SOURCES / CONFIDENTIAL INFORMANTS: Pending the availability of funds, the USMS may provide funding for payment of Confidential Sources (CS) or Confidential Informants (CI). The use of CS/CIs, registration of CS/CIs and all payments to CS/CIs shall comply with USMS policy. USMS payment to an individual providing information or "tip" related to a USMS offered reward on an active fugitive case shall be accomplished by registering the individual or "tipster" through the established USMS CS payment process.

USE OF FORCE: All members of the RFTF/VOTF will comply with their agencies' guidelines concerning the use of firearms, deadly force, and less-than lethal devices, to include completing all necessary training and certification requirements. All members of the RFTF/VOTF will read and adhere to the DOJ Policy Statement on the Use of Less-Than-Lethal Devices, dated May 16, 2011, and their parent agencies will review the Policy Statement to assure that they approve. Copies of all applicable firearms, deadly force, and less-than-lethal policies shall be provided to the RFTF/VOTF Chief Inspector/Chief Deputy and each concerned TFO. In the event of a shooting involving task force personnel, the incident will be investigated by the appropriate agency(ies). Additionally, in the event of a shooting, the required reporting for the FBI National Use of Force Data Collection (NUOFDC) should be accomplished by the involved task force personnel's employing agency when the TFO is inside their primary/physical jurisdiction and by the USMS when the TFO is outside their employing agency's primary/physical jurisdiction. If the employing agency wishes to submit such NUOFDC entries regardless of the physical location of the event, that is allowed under this MOU with prior written notice to the USMS.

NEWS MEDIA: Media inquiries will be referred to the RFTF/VOTF Chief Inspector/Chief Deputy. A press release may be issued, and press conference held, upon agreement and through coordination with participant agencies' representatives. All press releases will exclusively make reference to the task force and participant agencies.

RELEASE OF LIABILITY: Each agency shall be responsible for the acts or omissions of its employees. Participating agencies or their employees shall not be considered as the agents of any other participating agency. Nothing herein waives, limits, or modifies any party's sovereign rights or immunities under applicable law.

EFFECTIVE DATE AND TERMINATION: This MOU is in effect once signed by all parties. Participating agencies may withdraw their participation after providing 30 days advanced written notice to the RFTF/VOTF Chief Inspector/Chief Deputy.

Task Force: NM-D VOTF

UNITED STATES MARSHAL:

Print Name: Sonya K. Chavez

Signature: Date:

CDUSM / RFTF COMMANDER (where applicable):

Print Name: Burrell, James (USMS)

Signature: Date:

PARTNER AGENCY:

Name: Edgewood Police Department

Location (City, State): Edgewood,

PARTNER AGENCY REPRESENTATIVE:

Print Name and Title: Roger Jimenez Chief of Police
Signature: Date:

ASSISTANT DIRECTOR, INVESTIGATIVE OPERATIONS DIVISION:

Print Name: Heather Walker

Signature: Date:

LEAD-Santa Fe County



Are you satisfied with where you live, your access to healthy food, your income?

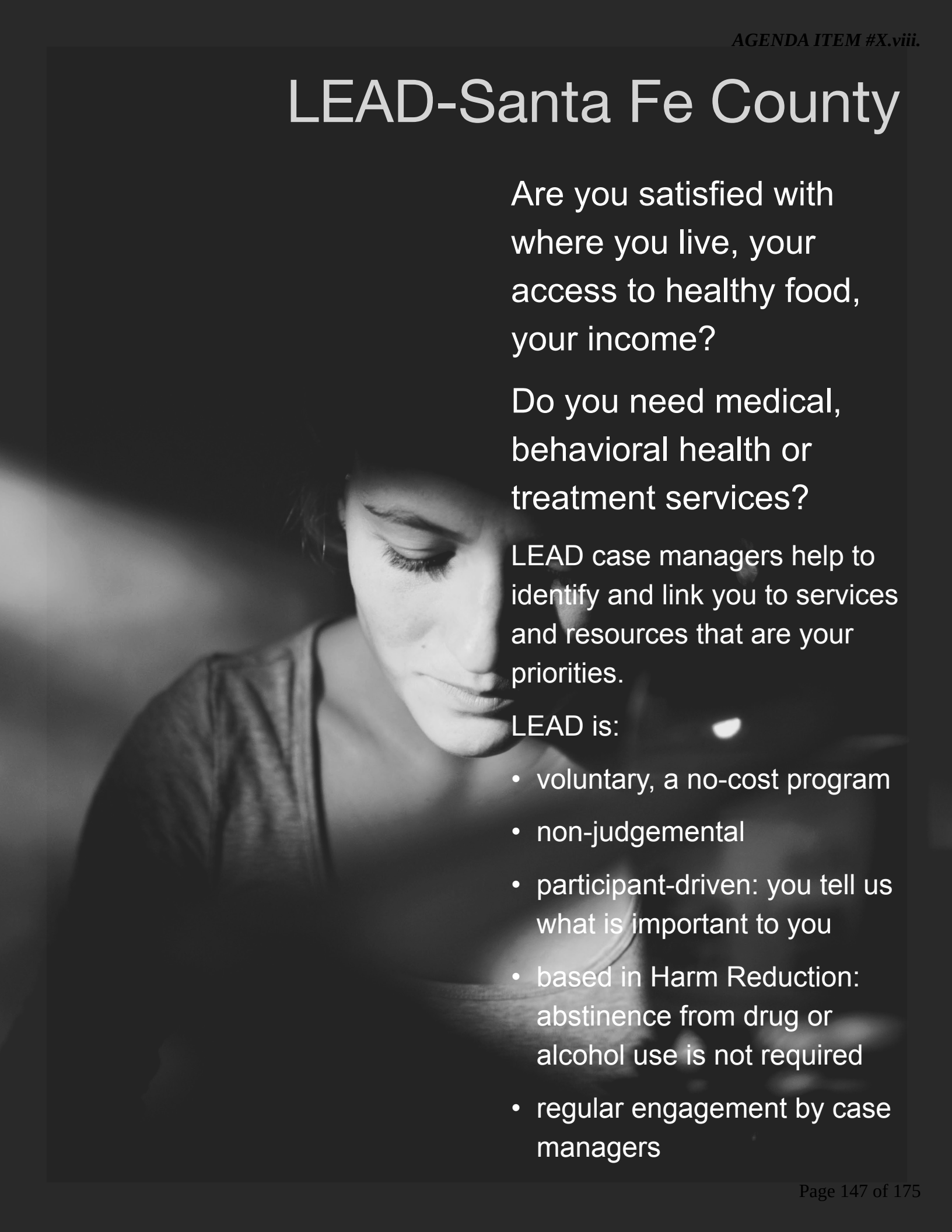
Do you need medical, behavioral health or treatment services?

LEAD case managers help to identify and link you to services and resources that are your priorities.

LEAD is:

- voluntary, a no-cost program
- non-judgemental
- participant-driven: you tell us what is important to you
- based in Harm Reduction: abstinence from drug or alcohol use is not required
- regular engagement by case managers

LEAD-Santa Fe County



Are you satisfied with where you live, your access to healthy food, your income?

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SANTA FE COUNTY

LEAD-Santa Fe County ARREST DIVERSION/SOCIAL REFERRAL FORM

LEAD Eligibility Check	Yes	No
Are you currently a participant in an Adult Drug Court program?	☐	☐
Are you currently on supervised probation or parole?	☐	☐

If yes to either question, individual is NOT eligible for LEAD.

Incident Date _____ Start Time _____ End Time: _____ LE Incident #: _____

Agency/Dept _____ Referring Officer's Name _____ Officer ID_____

Reason for LEAD referral

☐Illicit Drug Possession - specify type: ☐ Cocaine ☐ Fentanyl ☐ Heroin ☐ Methamphetamines ☐ Prescription opioids ☐ Other illicit drugs - Specify: _____	☐ Distribution, sale, barter or giving away, of illicit drugs ☐ Property Offense (Non-Violent) Specify_____ ☐ Other Non-Violent Offense Specify_____ ☐ Social Law Enforcement Referral

Individual Acknowledgements and Consents	Check if yes
Individual acknowledges that failure to complete a full enrollment process with a LEAD case manager within **10 days** may result in an arrest on the original charge.	☐
Individual agrees to sign a Release of Information form so LEAD staff can coordinate their care.	☐

Participant Information

First Name _____ **Middle Name**_____ **Last Name** _____ **Suffix** _____

Date of Birth _____ /_____ /_____ **Social Security #**_____-_____-_____
Month Day Year

Race/Ethnicity: ☐ Asian ☐ Black ☐ Hispanic ☐ Native American ☐ White ☐ Multi-racial ☐ Other _____

Gender: ☐ Female ☐ Male ☐ Transgender MTF ☐ Transgender FTM ☐ Non-binary ☐ Other _____

Phone Number: _____ Voicemail: ☐ Yes ☐ No

Email Address: _____ Street address? _____

Where can LEAD staff locate you? _____

Where did you sleep last night? _____

Do you have a job? ☐ Yes ☐ No Where? _____

LEAD Case Manager Present at Diversion? ☐ Yes ☐ No **Case Manager Name:** _____

Diversion/Referral Outcome: ☐ Diverted/Referred to LEAD ☐ Not eligible ☐ Declined

Law Enforcement Steps for Completing a LEAD Diversion/Referral:

1. Conduct Criminal History Check
2. If eligible, explain LEAD program and ask individual if interested in participating
3. Complete LEAD Diversion/Social Referral Form
4. Contact the case manager at (505) 409-1951 between 0800 and 1700 hours, Monday through Friday.

The Santa Fe County Crisis Center at La Sala, 2052 Galisteo Street, Santa Fe, 87507, is an option for warm hand-off during operating hours with agreement of La Sala staff (505) 819-3419 and with confirmation from the case manager of arrival time

5. Email Arrest Diversion/Referral Form, criminal history and short explanation of diversion/referral to Mgmilligan@santafecountynm.gov ,epeterson@santafecountynm.gov, and mdelgado@santafecountynm.gov
6. Release LEAD participant to case manager
7. Complete an Offense Incident Report

Steps if case manager is NOT available:

8. Complete the Participant Information section of the Arrest Diversion/Social Referral Form, forego the warm hand off and email the LEAD Diversion/Social Referral Form, criminal history and short explanation of diversion to Mgmilligan@santafecountynm.gov, epeterson@santafecountynm.gov, and mdelgado@santafecountynm.gov
9. Inform the individual that he/she has 30 days to meet with the case manager and complete the intake.
10. Address the individual's immediate needs (e.g., shelter, clothing, transportation, food, etc.) Call 211 or refer to CONNECT via santafecountynm.gov/connect.

S.O.P NUMBER 9-2 LEAD POLICY AND PROCEDURES

I. Purpose:

The purpose of the LEAD-Santa Fe County program is to provide guidelines for Santa Fe County Sheriff's Office employees trained in the Law Enforcement Assisted Diversion (LEAD) program, to offer diversion of low level, non-violent offenders away from the criminal justice system and into treatment and/or services.

II. Policy:

It is the policy of the Santa Fe County Sheriff's Office to offer LEAD-Santa Fe County to eligible individuals, allowing deputies to use discretion in diverting low-level, non-violent offenders, whose offense is driven by problematic substance use, mental illness, homelessness, or poverty, away from the criminal justice system and into treatment and/or services.

III. Definitions:

A. Harm Reduction

A range of public health policies designed to lessen the negative social and/or physical consequences associated with various human behaviors, both legal and illegal. Harm reduction emphasizes public health and human rights. Harm reduction programs provide essential health information and services while respecting individual dignity and autonomy.

B. LEAD

A criminal justice diversion program developed with community input to address low level, non-violent offenders engaged in drug or sex work activity to divert them to community-based programs and services instead of jail or prosecution. By diverting eligible individuals to services, LEAD is committed to improving public safety and public order and reducing criminal behavior of people who participate in the program.

C. Substance Use Disorder

Substance use disorders occur when the recurrent use of alcohol and/or drugs causes clinically and functionally significant impairment such as health problems, disability, and failure to meet major responsibilities at work, school, or home.

D. Pre-Arrest Diversion

Pre-arrest diversion is the process of diverting an individual who has committed a LEAD eligible criminal offense from the criminal justice system to a case manager. The diversion takes place at the discretion of the deputy to either file charges against the individual or divert the charge.

Pre-booking diversion is the process of diverting an individual, who has committed a LEAD eligible criminal offense, from the criminal justice system to a case manager.

E. Social Law Enforcement Referral

The process of referring an individual who has not committed a criminal offense to a case manager for services. Social Law Enforcement Referrals enable deputies to refer an individual who is currently not committing or committed a criminal offense and is afflicted by problematic substance use, mental illness, poverty, or homelessness to services without having to wait for them to commit a criminal offense.

F. Criminal Justice System

The system of law enforcement that is directly involved in apprehending, prosecuting, defending, sentencing, and punishing those who are suspected of criminal offenses.

G. Criminal Justice System Diversion

When an individual's criminal behavior appears to stem from a substance use disorder, and/or a behavioral health disorder, and he or she would be a candidate for LEAD, deputies will use discretion. Instead of arrest, LEAD trained deputies will submit the LEAD Diversion/Referral Form and divert all charges from the criminal justice setting.

IV. Rules and Procedures:

A. Inclusionary Criteria

Anyone 18 years or older, who is a resident of Santa Fe County, suspected to have mental health and/or substance use issues and engaging in the following criminal activities may be eligible for LEAD-Santa Fe County and referral to a case manager:

1. Non-violent misdemeanor(s)

2. Low-level drug offenses (Possession of controlled substance for personal use. Deputies have discretion to deem the amount in possession is intended for personal use)

3. Property crimes

4. Sex work (by statute prostitution)

B. Exclusionary Criteria

Individuals shall be considered ineligible for diversion to LEAD if, at the time of initial police contact, the individual meets any of the following criteria:

1. The individual is under the age of 18

2. The individual is not a resident of Santa Fe County

3. The individual does not appear amendable to the program (violent upon initial contact, psychotic, threat to self or others)

4. The individual appears to exploit sex workers, minors, seniors and any adult with cognitive or physical disabilities

5. The individual has a disqualifying criminal history. Any conviction in the last 10 years for homicide, vehicular homicide, aggravated arson, aggravated burglary, all robbery, all kidnapping, sex offenses requiring registration, human trafficking, any conviction involving firearms or deadly weapons, or any attempt of any crime listed here.

6. Any individual on probation or parole

7. Any individual who is currently working as a Confidential Informant

C. Procedure for Making a LEAD-Santa Fe County Diversion

1. In deciding whether or not to divert an individual into LEAD-Santa Fe County, the initial decision-maker is the deputy who has made contact with an individual who may meet eligibility criteria to enter the program.

2. Based on LEAD-Santa Fe County eligibility criteria, deputies will decide whether the individual is eligible to participate in the program. The deputy has discretion to offer LEAD-Santa Fe County to divert individuals out of the criminal justice system and into treatment and/or services.

3. Diversions to LEAD-Santa Fe County may occur 24 hours a day, seven days a week.

4. Deputies will conduct a background check for any disqualifying criminal history. Based on the background check the deputy may divert the individual with the understanding the DA's office may determine the candidate is not eligible. If a candidate is determined not eligible at a later date, the deputy shall file the original charge(s). Deputies will explain this to the individual.

5. If the individual is not eligible, the deputy will proceed with standard arrest procedures.

6. If the individual is eligible, the deputy will complete and email a LEAD Diversion/Referral Form to Mgmilligan@santafecountynm.gov, epeterson@santafecountynm.gov and mdelgado@santafecountynm.gov. and contact the case manager at (505) 409-1951. Initially, case managers will only be available between 0800 and 1500 hours, Monday through Friday. The deputy will arrange with the case manager for a warm hand off at a mutually agreed upon location and time. La Sala (Santa Fe County's crisis center) at 2052 Galisteo Street, Santa Fe,

87505, (505) 819-3419, is an option during operating hours with agreement of La Sala staff (contact Kate Field) and with confirmation from the case manager of arrival time.

7. If the diversion happens outside of case management operating hours, the deputy will forego the warm hand off and email the LEAD Diversion/Referral Form. The individual will be given a referral card with the case manager's contact information. The deputy will inform the individual that he/she has seven days to meet with the case manager and complete the intake process. If the participant does not meet with the case manager within 7 days, the case manager will contact the referring deputy who will coordinate with the Santa Fe County District Attorney's Office to file the original charges

8. If an individual qualifies for LEAD-Santa Fe County but needs emergency medical attention or an emergency mental health evaluation, the deputy has the discretion to forward a completed LEAD Diversion/Referral Form to the case manager. The individual will have 7 days upon release to contact the case manager and complete the LEAD-Santa Fe County intake unless a medical professional providing medical care provides documentation stating otherwise.

9. If an individual qualifies for the program but has a warrant, the following procedure will be adhered to. Warrants will be served according to applicable policies and procedures. However, individuals may be immediately referred to LEAD in lieu of booking upon a judge's approval. An arresting deputy may present a LEAD participant to the appropriate judge to request a warrant be quashed and then proceed with diversion.

10. All documentation will be completed according to Department policy and procedures, except for the booking process and associated arrest paperwork (Probable Cause Statement and Criminal Complaint). This is to include Criminal Offense Reports. LEAD deputies shall document the LEAD referral date, time, and the case manager or La Sala intake staff to whom the individual was released, when applicable.

11. It is critical for continual evaluation of the LEAD program to record and analyze data. Therefore, any time a LEAD diversion is initiated by a deputy, whether or not the individual is accepted into the program, the deputy will forward the Criminal Offence Report and LEAD Diversion/Referral form to the designated Sheriff's Office LEAD supervisor. The deputy will document in their Criminal Offence report, a LEAD referral was initiated and what the outcome was. (The individual either met the eligibility criteria and was diverted, or they did not meet the criteria and why i.e. Exclusion Criteria). If a deputy conducts a Social Law Enforcement Referral, it is not necessary to draft a Criminal Offence Report.

12. The designated Sheriff's Office LEAD supervisor will be responsible for overseeing the Sheriff's Office portion of the LEAD-Santa Fe County program, collect data from the LEAD Diversion/ Referral Forms, coordinate LEAD specific trainings and coordinate with the LEAD-Santa Fe County program manager. The LEAD supervisor will keep the Sheriff appraised of any suggested changes to the program from the LEAD operational work group or LEAD program manager.

D. Social Law Enforcement Referral

1.. A Social Law Enforcement Referral is when a deputy encounters an individual who meets the eligibility criteria for LEAD, but is not committing or has not committed a criminal offense. Often these will be individuals who deputies encounter regularly and for whom the deputy believes LEAD would be beneficial.

2. The individual must meet the eligibility criteria and not meet any of the exclusionary criteria.

3. The individual must be willing to complete the LEAD Intake Assessment and meet with a case manager.

E. Process for LEAD Diversion Evidence

1. The following process will be utilized for drug evidence obtained while conducting a LEAD Diversion. When a deputy conducts a LEAD Diversion and collects drugs/paraphernalia from the individual being diverted, the following process will take place.

2. Evidence- Drug/paraphernalia evidence will be submitted to the Sheriff's Office Evidence Specialist following standard procedures, however they will not be submitted to the crime lab for analysis.

3. P&E- When filling out the P&E for the evidence the deputy will indicate in the notes "LEAD Diversion"

4. A quarterly audit of LEAD Diversions and evidence will be conducted by the designated Sheriff's Office LEAD supervisor and the Evidence Specialist. Any LEAD Diversion evidence more than 2 months old will be pulled for destruction. The designated Sheriff's Office LEAD supervisor will fill out a case disposition form and draft a supplemental report indicating the evidence can be destroyed.

5. If a deputy conducts a LEAD Diversion and has a specific reason for wanting the evidence held longer than 2 months, they may contact the designated Sheriff's Office LEAD supervisor who will note the request to ensure the evidence does not get destroyed.

CHANGE ORDER NO.: 6

Owner:	Town of Edgewood	Owner's Project No.:	012021
Engineer:	Bohannan Huston, Inc.	Engineer's Project No.:	20200257
Contractor:	RMCI, Inc	Contractor's Project No.:	
Project:	Edgewood Wastewater Treatment Plant Improvements – Package #2		
Contract Name:	Edgewood Wastewater Treatment Plant Improvements – Package #2		
Date Issued:	01/03/2023	Effective Date of Change Order:	01/03/2023

The Contract is modified as follows upon execution of this Change Order:

Description: This Change Order is for the fabrication and installation of an aluminum access platform for the new fine screens at the Edgewood Wastewater Treatment Facility.

Attachments: RMCI Cost Proposal 10 for the fabrication and installation of an aluminum platform around the new fine screens.

Change in Contract Price	**Change in Contract Times [State Contract Times as either a specific date or a number of days]**
Original Contract Price: $ 1,138,216.00 excl. NMGRT	Original Contract Times: Substantial Completion: 08/08/2022 – 280 consecutive calendar days (ccd) Ready for final payment: 09/07/2022 – 310 ccd
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 5: $ 189,636.07 excl. NMGRT	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. 5: Substantial Completion: 06/27/2023 – 603 ccd Ready for final payment: 07/27/2023 – 633 ccd
Contract Price prior to this Change Order: $ 1,327,852.07 excl. NMGRT	Contract Times prior to this Change Order: Substantial Completion: 06/27/2023 – 603 ccd Ready for final payment: 07/27/2023 – 633 ccd
[Increase] [Decrease] this Change Order: $ 55,205.63 excl. NMGRT	**[Increase] [Decrease]** this Change Order: Substantial Completion: 06/27/2023 – 0 ccd Ready for final payment: 07/27/2023 – 0 ccd
Contract Price incorporating this Change Order: $ 1,383,057.70 excl. NMGRT	Contract Times with all approved Change Orders: Substantial Completion: 06/27/2023 – 603 ccd Ready for final payment: 07/27/2023 – 633ccd

Recommended by Engineer (if required)	Authorized by Contractor
By: Carolyn Pepin	
Title: Engineer	
Date: 12/22/2022	

Authorized by Owner	Approved by Funding Agency (NMED)
By:	
Title:	
Date:	

EJCDC® C-941, Change Order.
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Bohannan Huston
7500 Jefferson Street NE, Albuquerque, NM 87109-4335 www.bhinc.com
Voice: 505.823.1000 Facsimile: 505.798.7988 Toll Free: 800.877.5332

Change Proposal

Edgewood Wastewater Treatment Plant Improvements - Package 2

CP No: 10 **BHI Project No:** 20200257 **Date of Request:** 12/19/2022

Contractor: RMCI, Inc.

Reference Document: Design Revision 2

Attachments: 2113 - 10 Fine Screen Platforms DR2 - as sent.pdf

Initiator of Request: Edgar Vargas **Date:** 12/19/2022

Fine screen platform

Change in contract Price:	$55,205.63	(Without Gross Receipts Tax)
Change in contract Time:	0	(Whole number of Consecutive Calendar Days)

Final Determination: ☐ NOT REQUIRED ☐ DENIED ☐ APPROVED / CO PENDING ☐ CONTRACTED

Distribution: ☑ Carolyn Pepin, Bohannan Huston, Inc. ☑ Edgar Vargas, RMCI Inc. ☑ Todd Burt, Bohannan Huston, Inc.

NOTE: BOHANNAN HUSTON INC. HAS PROVIDED THE DOCUMENTATION ASSOCIATED WITH THE REVIEW AND DETERMINATION OF THIS REQUEST. BOHANNAN HUSTON INC. DOES NOT HAVE THE AUTHORITY TO APPROVE CHANGES TO A CONTRACT BETWEEN THE OWNER AND THE CONTRACTOR.

RMCI INC
GENERAL CONTRACTOR

PO Box 91447
Albuquerque, NM 87199
6211 Chappell Rd NE – 87113

12/19/2022

Bohannan Huston, Inc.
Courtyard 1
7500 Jefferson St. NE
Albuquerque, NM 87109

Attn: Carolyn Medin, EI

RE: EDGEWOOD WASTEWATER TREATMENT PLANT IMPROVEMENTS PACKAGE #2
EDGEWOOD, NM
PROPOSAL #010 FINE SCREEN PLATFORM (DESIGN REVISION 2)

Dear Ms. Medin:

Enclosed is a cost breakdown for the additional work to furnish and install platforms for the fine screens per Design Revision 2. The sooner these materials can deliver is March 2023 due to the supplier's current workload. This proposal does NOT include the cost of equipment to unload these materials. The Owner has equipment with a reach-fork attachment that could be use and avoid unnecessary equipment rental and transportation costs.

Please issue a change order in the amount of fifty-five thousand two hundred and five dollars and sixty-three cents ($55,205.63) plus applicable New Mexico Gross Receipts Tax if the Town of Edgewood would like to revise the contract. Note the platform supplier's quote is only valid for 15 days. A response to this proposal is requested by December 23, 2022.

Please do not hesitate to contact this office if you have any questions or need additional information.

Sincerely,

Edgar Vargas
Project Manager

Enclosures: Cost breakdown for proposal #010 (1 page)
HME Inc Proposal No. EPM22-1142 Dated November 22, 2022 (3 pages)

cc: File No. 2113.11
Field

2113.11\Proposal #010

RMCI INC
GENERAL CONTRACTOR

Project:	**Edgewood WWTP Improvements - Pkg2**
Location:	**Edgewood , NM**
Engineer:	**Bohannan Huston**
Date:	**19-Dec-22**
Proposal:	**10 Platform DR2**

QUANTITY PRICING SHEETS

PRICED BY: Edgar Vargas
CHECKED BY:
APPROVED BY:

DESCRIPTION	QUANTITY	UNIT	- LABOR -				-LABOR BURDEN ON BASE WAGE-		- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
Credits and Debits			RMCI BASE WAGE	DAVIS BACON FRINGE	TOTAL WAGE RATE	AMOUNT	BURDEN RATE	AMOUNT	UNIT $	AMOUNT	UNIT $	AMOUNT	UNIT $	AMOUNT	UNIT $	AMOUNT	
					-	-		-		-		-		-		-	
Superintendent	40.00	HR	50.00		50.00	2,000.00	71.00%	1,420.00	30.08	1,203.20		-		-		-	$4,623.20
					-	-		-		-		-		-		-	
Unload, assemble, & install platforms	32.00	CH	63.27	25.48	88.75	2,840.00	55.75%	1,128.74		-		-		-		-	$3,968.74
Drill and epoxy anchors (24ea.)	8.00	CH	63.27	25.48	88.75	710.00	55.75%	282.18		-		-		-		-	$992.18
Anchors	1.00	LS			-	-		-		-	250.00	250.00		-		-	$250.00
Grout	1.00	LS			-	-		-		-	50.00	50.00		-		-	$50.00
Forklift to unload materials (use Owner's equipment)	-	DAY			-	-		-	535.00	-		-		-		-	
Equipment transport (use Owner's equipment)	-	HR			-	-		-		-		-		-	150.00	-	
					-	-		-		-		-		-		-	
					-	-		-		-		-		-		-	
Aluminum platform	1.00	LS			-	-		-		-	36,902.00	36,902.00		-		-	$36,902.00
					-	-		-		-		-		-		-	
					-	-		-		-		-		-		-	
					-	-		-		-		-		-		-	
Small Tools 5% of Labor					-	-		-		-	5,550.00	277.50		-		-	$277.50
					-	-		-		-		-		-		-	
SUBTOTAL						5,550.00		2,830.92		1,203.20		37,479.50		-		-	$47,063.62
																	$47,063.62
SUBTOTAL			$47,063.62														
CONTRACTORS OVERHEAD & PROFIT	15%		$7,059.54														
BOND & INSURANCE	2%		$1,082.46														
TOTAL			**$55,205.63**														
Time Extension	**-**	**cd**															

HME, INC.
HAAS METAL ENGINEERING
(785) 235-1524 • fax (785) 235-3167 • 2828 NW Button Road • Topeka, KS 66618 • HMEInc.net

Proposal

Proposal Date: 11/22/2022

Proposal Number: EPM22-1142
Edgewood WWTP - Platforms

Project Description

We take pleasure in submitting our proposal for the Edgewood WWTP - Platform.

We propose to furnish this project for a price of: $36,902.00

Scope of Work

- ***ALUMINUM PLATFORMS***
- -(2) IDENTICAL ALUMINUM PLATFORMS: 3 X 3 X ¼" ALUMINUM TUBE COLUMNS W/ ALUMINUM BASE PLATE AND CAP PLATES, 10 X 8.646 ALUMINUM BEAMS W/ SHEAR TABS, 3 X 3 X 1/4" ALUMINUM ANGLES FOR CROSS BRACING, (~22 LF) 1-1/2" SERRATED ALUMINUM GRATING, 1-1/2" SCH40 SUB-ASSEMBLED ALUMINUM RAILING, (2) ALUMINUM LADDERS W/ ALUMINUM SWING GATES, SS ANCHORS AND HARDWARE (SHEET 1 OF 1)

- *** PROJECTED DELIVERY DATE: MARCH 2023***

Project Notes

- Contract documents reviewed: yes
- Plans and Specs dated: Nov 11, 2022
- Addendums: NA
- Quotation is valid for 15 calendar days from bid date
- Submittal lead times subject to work load at time of purchase order.
- Delivery lead times subject to work load at time of received approvals.

- All lead times subject to material availability
- All steel will be primed UNO
- Freight allowed to jobsite
- Any rebar/deformed bar supplied will be shipped loose to the jobsite for field installation by others for safety under OSHA 1926.701(b) & 1926.754(c)(1)
- Quotation adheres to AISC code
- The primers supplied are not intended to provide the uniformity of appearance of a finish coat nor to provide extended protection if subjected to prolonged exposure. If immediate erection of steel is not possible, they must be protected from exposure to atmospheric and/or environmental conditions that may be detrimental to paint performance. These conditions would include, but not be limited to, prolonged exposure to ultra-violet light resulting in possible fading and or spotting or standing water resulting in spotting, peeling or localized surface oxidation. Gray Primer in particular will show rust spots/streaks due to imperfections in the application process and the properties associated with Gray Primers. Primer touch-up due to transit abrasions and/or scratching during loading and unloading and erection is to be expected. Rusting or abrasions on steel members is not subject to customer rejection of claim for touch-up. Additional guidelines can be found in the AISC Code of Standard Practice.
- HME joint finish similar to NOMMA 3, clean weld with spatter removed UNO

Exclusions

- All Items Not Specifically Mentioned
- All Mech./Elect. Steel Framing and/or Supports Not Shown on Arch. or on Struct. Drawings
- Installation/Erection
- Rebar and Wire Mesh (All Rebar Welded to Tops of Beams)
- Field Measurements/Verifies and Anchor Bolt Survey by Contractor per AISC Standard Code of Practice
- Sales Tax
- Bonds
- Light Gauge Framing
- Trench Drains and/or Frames (unless specifically mentioned)
- Prefabricated Canopies
- Ornamental or Decorative Metal
- Liquidated Damages

- Countertop Supports
- Temporary Safety Railings
- Sealants and Caulking
- Primer/Paint over Galvanized Steel
- 100% COVID-19 vaccinated workforce
- Touch up of deck welds
- Deck accessories such as flexible closure strips (including rubber or foam), Butyl tape, and any caulking/sealing of deck laps
- Any part in the installation or warrantee of an air barrier system UNO
- Bituminous Paint
- Bike racks
- Retainage

Terms and Conditions

- Our reliance upon your approval of the enclosed proposal shall serve as your acceptance and execution of this document as the agreement between the parties unless a formal purchase order or contract is executed by both parties.
- Payment Terms:
  - Detailing services shall be invoiced at time of drawing submittal
  - To meet schedule obligations, raw materials will be purchased immediately after an executed notice to proceed is in place. Any changes to material sizes and/or quantities after this order is placed will result in re-stocking fees, replacement cost, and shipping/handling charges. Material changes are also subject to schedule implications.
  - Contracts must allow for the cost of raw materials to be invoiced and paid for in advance of fabrication and shipment
  - Net 30 terms - detailing services, stored materials, and shipped goods
- Time or costs for impacts that may arise from an epidemic or pandemic (including the COVID-19 pandemic), including, but not limited to, potential interruptions to supply chains, price escalations, unavailability of work force, acts of government or other authorities having jurisdiction affecting performance, additional safety or protective measures to protect the workforce, virus related cleaning or sanitation of the jobsite, or other issues impacting our bid / proposal for this Project. We reserve our right to seek a contract adjustment in the event of such time and cost impacts.

Alternates

- VOLUNTARY ADD ALTERNATE NO. 1:
- ***FOR ALL SPECIFIED SUB-ASSEMBLED ALUMINUM RAILING ABOVE TO BE SUPPLIED AS ASSEMBLED ALUMINUM RAILING***
- LUMP SUM ADD PRICE: $1,195.00
- **********

Jerrad Blake

Estimator

HME, Inc

CHANGE ORDER NO.: 7

Owner:	Town of Edgewood	Owner's Project No.:	012021
Engineer:	Bohannan Huston, Inc.	Engineer's Project No.:	20200257
Contractor:	RMCI, Inc	Contractor's Project No.:	
Project:	Edgewood Wastewater Treatment Plant Improvements – Package #2		
Contract Name:	Edgewood Wastewater Treatment Plant Improvements – Package #2		
Date Issued:	01/11/2023	Effective Date of Change Order:	01/11/2023

The Contract is modified as follows upon execution of this Change Order:

Description: This Change Order is for the addition of a CIM500 communication card to the non-booster skid and for cable and labor for repair of the indicating lights at the diffuser clean valve panel.

Attachments: RMCI Cost Proposal 11 for the addition of the CIM500 communication card to the non-potable booster skid and the cable and labor for repair of the indicating lights at the diffuser clean valve panel.

Change in Contract Price	**Change in Contract Times [State Contract Times as either a specific date or a number of days]**
Original Contract Price: $ 1,138,216.00 excl. NMGRT	Original Contract Times: Substantial Completion: 08/08/2022 – 280 consecutive calendar days (ccd) Ready for final payment: 09/07/2022 – 310 ccd
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 6: $ 244,841.70 excl. NMGRT	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. 6: Substantial Completion: 06/27/2023 – 603 ccd Ready for final payment: 07/27/2023 – 633 ccd
Contract Price prior to this Change Order: $ 1,383,057.70 excl. NMGRT	Contract Times prior to this Change Order: Substantial Completion: 06/27/2023 – 603 ccd Ready for final payment: 07/27/2023 – 633 ccd
[Increase] [Decrease] this Change Order: $ 2,704.91 excl. NMGRT	**[Increase] [Decrease]** this Change Order: Substantial Completion: 06/27/2023 – 0 ccd Ready for final payment: 07/27/2023 – 0 ccd
Contract Price incorporating this Change Order: $ 1,385,762.61 excl. NMGRT	Contract Times with all approved Change Orders: Substantial Completion: 06/27/2023 – 603 ccd Ready for final payment: 07/27/2023 – 633ccd

Recommended by Engineer (if required)	Authorized by Contractor
By: Carolyn Pepin	
Title: Engineer	
Date: 01/11/2023	

Authorized by Owner	Approved by Funding Agency (NMED)
By:	
Title:	
Date:	

EJCDC® C-941, Change Order.
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RMCI INC
GENERAL CONTRACTOR

PO Box 91447
Albuquerque, NM 87199
6211 Chappell Rd NE – 87113

12/29/2022

Bohannan Huston, Inc.
Courtyard 1
7500 Jefferson St. NE
Albuquerque, NM 87109

Attn: Carolyn Medin, EI

RE: EDGEWOOD WASTEWATER TREATMENT PLANT IMPROVEMENTS PACKAGE #2
EDGEWOOD, NM
PROPOSAL #011 BOOSTER SKID COMM CARD AND CABLE, AND LIMIT SWITCH CABLE FOR DIFFUSER CLEAN VALVE

Dear Ms. Medin:

Enclosed is a cost breakdown for the additional work to furnish and install a CIM500 communication card at the non-potable booster skid control panel and new network cable as requested in submittal #28 for the Non-Pot Booster Skid.

Also, Punch List Item 9 calls for the contractor to repair functionality of the indicating lights at the diffuser clean valve panel and at the PLC. McDade Woodcock (McDade) is scheduled to troubleshoot and repair lights at the panel next week. But cable is missing for this signal to show at the PLC which was not part of the original scope. Therefore, this proposal also includes furnishing and terminating the missing cable. We anticipate to complete this work when replacing the non-potable booster skid to reduce cost.

Please issue a change order in the amount of two thousand seven hundred and four dollars and ninety-one cents ($2,704.91) plus applicable New Mexico Gross Receipts Tax if the Town of Edgewood would like to revise the contract. A response to this proposal is requested by January 13, 2023.

Please do not hesitate to contact this office if you have any questions or need additional information.

Sincerely,

Edgar Vargas
Project Manager

Enclosures: Cost breakdown for proposal #011 (1 page)
TP Pump Quote No. 272345-0 dated December 8, 2022 (3 pages)
McDade Woodcock Inc. PCO No. 1677-005 dated December 29, 2022 (4 pages)

cc: File No. 2113.11
Field

RMCI INC
GENERAL CONTRACTOR

Project:	**Edgewood WWTP Improvements - Pkg2**
Location:	**Edgewood , NM**
Engineer:	**Bohannan Huston**
Date:	**19-Dec-22**
Proposal:	**11 - Booster Pump Skid Comm Card and Limit Switch Cable for Diffuser Clean Valve**

QUANTITY PRICING SHEETS

PRICED BY: Edgar Vargas
CHECKED BY:
APPROVED BY:

DESCRIPTION	QUANTITY	UNIT	- LABOR -				-LABOR BURDEN ON BASE WAGE-		- EQUIPMENT -		- MATERIAL -		- SUBCONTRACT -		- OTHERS -		TOTAL AMOUNT
Credits and Debits			RMCI BASE WAGE	DAVIS BACON FRINGE	TOTAL WAGE RATE	AMOUNT	BURDEN RATE	AMOUNT	UNIT $	AMOUNT	UNIT $	AMOUNT	UNIT $	AMOUNT	UNIT $	AMOUNT	
					-	-		-		-		-		-		-	
Superintendent	-	HR	50.00		50.00	-	71.00%	-	30.08	-		-		-		-	
					-	-		-		-		-		-		-	
TP Pump - Add CIM500 Card	1.00	LS			-	-		-		-		-	735.00	735.00		-	$735.00
					-	-		-		-		-		-		-	
McDade - Provide and terminate cable for limit switches from clean valve diffuser to LCP-320. Provide and terminate CAT5 from LCP-620 to PLC.	1.00	LS			-	-		-		-		-	1,570.98	1,570.98		-	$1,570.98
					-	-		-		-		-		-		-	
					-	-		-		-		-		-		-	
					-	-		-		-		-		-		-	
					-	-		-		-		-		-		-	
					-	-		-		-		-		-		-	
					-	-		-		-		-		-		-	
Small Tools 5% of Labor					-	-		-		-	0.00	-		-		-	
					-	-		-		-		-		-		-	
SUBTOTAL						-		-		-		-		2,305.98		-	$2,305.98
																	$2,305.98
SUBTOTAL			$2,305.98														
CONTRACTORS OVERHEAD & PROFIT	15%		$345.90														
BOND & INSURANCE	2%		$53.04														
TOTAL			**$2,704.91**														
Time Extension	**-**	**cd**															

Quote

1824 2nd Street NW
Albuquerque, NM 87102
Ph: 505-247-4036
www.tppump.com

Quote Number :	**272345-0**
Customer# :	R166
Quote Date :	12/08/2022
Quoted To :	EDGAR
Entered By :	Megan Roensch
Salesperson :	Megan Roensch
Terms :	NET 30 DAYS
Ship Via :	CUSTOMER PICK UP
Ship Acct# :	
Job/Rel# :	TOWN OF EDGEWOOD

Bill to: **RMCI INC.**
P.O. BOX 91447
ALBUQUERQUE, NM 87199-1447

Phone: (505) 345-0008 Fax: (505) 345-0111

Ship to: **RMCI INC.**
PICKUP AT TP PUMP
ALBUQUERQUE, NM 87102

Phone: (505) 345-0008 Fax: (505) 345-0111

Customer/Order Instructions

TOWN OF EDGEWOOD

*CIM500 CARD ADDER TO BOOSTER SKID SYSTEM
*WILL SHIP WITH BOOSTER SYSTEM, INSTALLED IN PANEL

Line	Qty	U/M	Description	Price	Extension
0001	**1**	**EA**	**GRUNDFOS CIM500 CARD MODBUS TCP**	**735.00**	**735.00**

SubTotal	**735.00**
Total **USD**	**735.00**

Signature: _____

A New Mexico Company since 1940.
We appreciate this opportunity.

McDade-Woodcock, Inc.
PO Box 11592
Albuquerque, NM 87192
www.mwieic.com

Potential Change Order
Detailed

1677-005

Edgewood WWTP Improvements (1664)

1677-005 - Limit Switch Cables and CAT5

Category	Reason	Location	Status
			Open

Create Date	Due Date	Importance	Reference
12/29/2022	1/5/2023	Normal	

Notes

Summary			Estimate	Proposed	Approved	Applied
Requested Days	0.00	Budget	1,570.98	1,570.98	1,570.98	1,570.98
Approved Days	0.00	Cost	1,570.98	1,570.98	1,570.98	1,570.98

Description		Budget Code /Contract	Allocation	Estimate	Proposed	Approved	Applied
001 -	Budget	00000.000	Pend Rev	1,570.98	1,570.98	1,570.98	1,570.98
Provide and terminate cable for limit switches from clean valve diffuser to LCP-320. Provide and terminate CAT5 from LCP-320 to PLC.	Cost		Pend Commt	1,570.98	1,570.98	1,570.98	1,570.98

McDade-Woodcock, Inc.

Electrical, Instrumentation & Control Contractors
2404 Claremont Ave. NE, Albuquerque, New Mexico 87107, (505) 884-0155 Fax (505) 884-6073

CHANGE REQUEST FORM

Project: Edgewood WWTP **GC #**

MWI CR # 1664-005 **Date Requested:** 29-Dec-22 **Date Submitted:** 29-Dec-22

Description of Change: Limit Swtich Cable and CAT5 Provide and Install

1	Material						$183.01
2	Sales Tax on Material						$ -
3	Quoted Material/Services						$ -
4	Equipment Rental						$ -
5	Subcontract						
6	Bid Item Schedule Pricing						$ -
7	Pickup @	$ 125.00	/Day	Hotel	1	Days	$ 125.00
8	Subsistance			Day			$ -
9	Permit Fee						$ -
10	Labor Costs						$1,111.92
11	Other						$ -
12	Other						$ -
13	Other						$ -
14	Other						$ -
15	Other						$ -
16	**Subtotal**						$1,419.93
17	DJE/Overhead Fee						$ -
18	**Subtotal**						**$ 1,419.93**
19	Project Fee			10%			$ 141.99
20	**Subtotal:**						**$ 1,561.92**
21							$ -
22							$ -
23	**Subtotal**						$ 1,561.92
24	Bond			0.58%			$ 9.06
25	**Total Price of This Change Proposal**						**$ 1,570.98**

24 Extension of time due to this Change is: **1** Days or Deferred **

24a Based on **1** Man Crew

25 This Work Order is based on: **X** St. Time O. Time Shift

26 This proposal is subject to upward escalation unless notice to proceed is received by {30 C. Days if no date shown}

27 Extended Overhead Cost is: **Included** **X** **Deferred ****

** If Deferred, cover letter will describe

Submitted by: Project Manager Date: 12/29/2022

Signature Title

Approved by: Date:

Signature Title

X This proposal is based solely on the direct cost elements such as labor, material, and normal mark-ups and does not include any amount for changes in the sequence of work delays, disruptions, rescheduling, extended overhead, acceleration, and/or impact costs not specifically noted and mutually agreed upon on the enclosed "labor factors and corrections" and inclusive of an equitable and compensable contract extension requested herein. Notwithstanding, the right is hereby clearly and expressly reserved to make claim for any and all impacts, restraints and related items of cost prior to any final settlement of this contract.

Labor Factors & Corrections

HOURLY RATES

Job Descripiton	Base Rate	Payroll Tax Insurance Fringes	Fed. Sick Leave	Other	Total Hourly Rate
Journeyman	36.68	24.14			60.82
Foreman	41.73	25.94			67.67
General Foreman	45.60	27.32			72.92
Superintendent	49.85	28.84			78.69
Estimator	51.00	14.25			65.25

1.	Installation Manhours		Hrs.
2.	HVAC Commissioning		Hrs.
3.	EATON Support		Hrs.
4.	Material Handling		Hrs.
5.	Punchlist		Hrs.
6.	Safety		Hrs.
7.	As-built drawings		Hrs.
8.	Layout		Hrs.
9.	Start Up & Training		Hrs.
10.	Vendor Coordination		Hrs.
11.	Labor Difficulty		Hrs.
12.	Base J.W. Hours 1 thru 11		

{1}	Journeyman	8.00	Hrs. @	$60.82	486.56
{2}	Foreman	8.00	Hrs. @	$67.67	541.36
{3}	General Foreman		Hrs. @	$72.92	
{4}	Superintendent		Hrs. @	$78.69	
{6}	Estimator			$65.25	
{7}	Project Coordinator				
{8}	Project Engineer		Hrs. @		
{9}	Engineer/CAD		Hrs. @	$62.36	
{10}	Project Manager	1.00	Hrs. @	$84.00	84.00
{11}					
{12}	**Total Direct Labor (Lines 4 - 11**	17.00	Hrs.		1,111.92
{13}	Small Tools				
{14}	Safety Equipment				
{15}	**Total Labor (Lines 12+13)**				**$1,111.92**

ESTIMATE OF COST **PROJECT:** **Edgewood WWTP** BID ITEM NO.

MWI JOB NO. : 1664 DATE: 29-Dec-22 SPECIFICATION TITLE SECTION

ITEM DESCRIPTION: Limit Swtich Cable and CAT5 Provide and Install

Item #	Description	Quantity	Unit	TOTAL AMT	LABOR			MATERIALS			BID SCHEDULE PRICING			SUBCONTRACTS		
					Unit Price	Per	Extented Amount	Unit Price	Per	Extented Amount	Unit Price	Per	Extented Amount	Unit Price	Per	Extented Amount
	CAT5 CABLE	275	M	275				$ 0.25	E	$ 68.75						
	CAT 5 RJ45	2	E	2				$ 1.13	E	$ 2.26						
	#14 XHHW	400	E	400				$ 0.28	E	$ 112.00						
	SUB -TOTALS						**0.00**			**$183.01**						**$ -**

Quoted By: Tanner Cate
Quote Expiration: 07/08/23
Quote Name:

Sales Quotation For:
Town of Edgewood
1911 Old Hwy 66
Edgewood NM 87015

Tyler Migration Services

Description	Total
ERP Pro powered by Incode	
ERP Pro 10 Financial Management Suite	
Financial Management Services	$ 22,320
Core Financials	
Fixed Assets	

Human Resources Management (Includes Position Budgeting)	
Purchasing	
ERP Pro 10 Customer Relationship Management Suite	
Customer Relationship Management Services	$ 21,000
Utility Billing Water/Gas	
ERP Pro Community Development Suite	
Community Development Services	$ 480
Licensing	
Other Services	
Project Management-Migration Services	$ 3,000
Tyler One	
Data & Insights powered by Socrata	
Finance Insights	
Total:	**$ 46,800**

Summary	**One Time Fees**	**Recurring Fees**
Total Tyler Services	$ 46,800	
Summary Total	**$ 46,800**	**$ 0**
Contract Total	**$ 46,800**	

Comments

- Work will be delivered remotely unless otherwise noted in this agreement.
- Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Core Financials includes general ledger, budget prep, bank recon, AP, CellSense, a standard forms pkg, output director, positive pay, secure signatures.
Utility CIS System includes collections, tax lien process and import, a standard forms pkg., output director and one Utility handheld meter-reader interface.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

• License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
• Fees for hardware are invoiced upon delivery.
• Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
• Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.
• Fees for services included in this sales quotation shall be invoiced as indicated below.
    o Implementation and other professional services fees shall be invoiced as delivered.

o Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
o Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
o Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
o If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
o Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: https://www.tylertech.com/terms/tyler-saas-services.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

TOWN OF EDGEWOOD COMMISSION CHAMBERS

USER POLICIES AND PROCEDURES

1. **The Commission Chambers cannot be used for:**
   - **A. Gambling**
   - **B.** Serving of alcoholic beverages
   - **C.** Any religious services of any kind; with the exception of funerals (Restrictions above per Warranty Deed)

2. **All youth groups must have an adult chaperon**

3. **Rental Checklist:**
   - A. Re-stack all tables and chairs
   - B. Clean the inside and outside of the Commission Chambers
   - C. Tie trash bags and take to dumpster behind the TOE building
   - D. Turn off lights
   - E. Report dirty or damaged conditions immediately to Town Office at 505-286-4518
   - F. Securely lock all door deadbolts and handles
   - G. Air conditioner/heater will default to standby mode automatically

4. **Fees:** Pay fee during Town office hours M-F, 8am-5pm before key will be issued:
   - A. $150.00 Cleaning/Damage/Contents Deposit per event:
     - i. The deposit will be returned if the grounds and building are clean and there is no damage or loss of contents
   - B. $50.00 Key Deposit per event
     - i. The deposit will be returned after the key has been returned to the Town office
     - ii. Return key following the event or the following business day **after 1:00 p.m.** (to allow for inspection) at 171-A State Road 344, Edgewood, NM 87015
     - iii. **Usage per event: (for maintenance insurance and utilities)**
       - a. $25.00 1-4 hours — Individuals, groups & private organizations
       - b. $50.00 4+ hours — Individuals, groups & private organizations
       - c. $5.00 — Non-Profit organizations, (Must provide written proof from NM PRC of current non-profit status
       - d. No Charge — Town Department Meetings or Events

By Signing this document, I acknowledge that I have read and agree to the above User Policies and Procedures.

Phone _____

_____ _____ _____

Print name **Signature** **Date**

Key assigned: _____ Date sign out: _____ **Date returned:** _____

_____ _____

Deposit received date/by Deposit returned date/by

Any comments, please write on back

Approved: