Town of Edgewood

Agenda
Regular
Tuesday, September 26, 2023 @ 6:00 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.

Page

I. WELCOME, INTRODUCTION, & ROLL CALL

A. Invocation

B. Pledge of Allegiance

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

II. AGENDA APPROVAL

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. CONSENT AGENDA

A. Approve/Amend/Disapprove Minutes

i. September 12, 2023. 6 - 13
Regular - 12 Sep 2023 - Minutes

V. MATTERS FROM THE COMMISSIONERS

A. Audrey Jaramillo

B. Jerry Powers

C. Phil Anaya

D. Sterling Donner

E. Ken Brennan

VI. MATTERS FROM THE CHIEF OF POLICE

A. Police 14 - 28

EWPD Monthly Reports

B. Animal Control

VII. MATTERS FROM THE TOWN MANAGER

A. Presentation of New Mexico State Fair Queen Taylor White and Rodeo De Santa Fe Princess Shyann Moorhead.

A. Department and Advisory Board Reports

i. Municipal Court 29 - 30

Courts

ii. Roads 31 - 38

Roads
20230915_121713
20230915_122948
20230915_122954
20230915_123032
20230921_091015
20230921_091028
20230921_091041

iii. Library 39 - 40

Library Report August FY24

iv. Maintenance 41 - 48

August 2023
Maintenance Photos for Aug.

v. Finance 49 - 51

09202023 Commission REVENUE & EXPENSE REPORT - 6439
09202023 Finance_Admin REVENUE & EXPENSE REPORT - 6439

VIII. DISCUSSION AND ACTION ITEMS

A. Cost of Living Increase. (Commissioner Powers). 52 - 56

CostOfLiving_MidPointEvaluation
FY24 Operational Budget SnapShot

B. FY24 Raises by Department If Budget Allows. (Commissioner Jaramillo and Commissioner Donner)

C. Call for Public Hearing on Ordinance 2023 -___ An Ordinance Setting Compensation of the Town of Edgewood's Governing Body Members, Planning & Zoning Commissioners, and Municipal Judge; Repealing and Replacing Ordinances 2004 -1 [Mayor Pay] and 2012 - 02 [Councilor and Judge Pay]. (Commissioner Jaramillo)

D. Infrastructure Capital Improvement Plan (ICIP) and Other Funding Requests for FY24. (Commissioner Jaramillo).

E. Incode Update. (Manager McCracken and Deputy Treasurer Massey). 57 - 61

Tyler Add-Ons descriptions

2023-408616-Y0C9V5

F. Resolution 2023-037 BAR #1. (Manager McCracken and Deputy Treasurer Massey). 62 - 69
FY24 BAR _1 Res 2023-037 09-12-2023
BAR #1 Res 2023-037 06-26-2023

G. Code of Conduct for Commissioners. (Commissioner Donner).

H. Presentation and update from AREA, Danielle Casey. (Manager McCracken).

I. Public Hearing: Ordinance 2023-009 _Recognizing the New Mexico Sex Offender Registration and Notification Act; Town Monitoring; and Map of Offenders on Town Website. (Commissioner Jaramillo). 70 - 73
Sex Offender Ordinance rev 9.19.23

J. Call for a Public Hearing: Library Operations Ordinance. (Manager McCracken).

K. Resolution Signatory Authority. (Commissioner Brennan and Manager McCracken). 74
Resolution No. 2023-039

L. Old Town Hall Proposal and Plans. (Commissioner Donner and Manager McCracken). 75 - 86
EMB Presentation 09-19-23
EMB PROPOSED FP 09-19-23

M. Discussion and Action for a School Zone on NM 344 for Estancia Valley Classic Academy. (Commissioner Donner and Manager McCracken). 87 - 89
school zone

N. Electronic Sign for Venus Park. (Commissioner Anaya).

O. YES! Program. (Commissioner Donner). 90 - 156
YES! Program Documentation

P. New Process for Road Paving and Allocation of Paving Funds for Spring 2024. (Commissioner Powers).

Q. Approval of Procurement- Paving and Road Materials for Appaloosa Road. (Commissioner Powers).

R. NM Self Insurer's Fund No-Cost Mediation for Governing Body. (Commissioner Jaramillo).

S. Pro-Bono Declaratory Judgment filing with District Court regarding NMSA 1978 Section 3-14-10 term of mayor. (Commissioner Jaramillo).

T. Reconsideration and Action on Use of Remaining 2014 GO Bond Funds due to new information provided by community members on allegations regarding violations of the Anti-Donation Clause of the State of New Mexico Constitution, NM Governmental Conduct Act, Town Ethics Ordinance, and Bond Limitations. (Commissioner Jaramillo). 157 - 225
certain minutes saepoa 2021

county letter to irs re saepoa roads 10.4.1994
plat 11.12.1998
plat 1986
plat 1987 included
plat book 161 pg 5-6
plat book 525 pg 22
plat full 11.12.1998
powers' deeds in saepoa
saepoa bylaws 12.12.2018
saepoa covenants 9.30.2019
site development plan 10.8.2001
site development plan march 2002
subdivision 3.6.2003
1985 and 1987 Plat maps - HOA Roads

U. Santa Fe County's Use of Commission Chambers for Early Voting and Election Day. (Commissioner Jaramillo)

V. Abortion Ordinance Referendum - Secretary of State's Denial of Election. (Commissioner Jaramillo)

W. Estancia Valley Classical Academy - Hillsdale College Member School to Curriculum School. (Commissioner Jaramillo).

X. Edgewood Petition Request - Edgewood Skatepark Renovation. (Commissioner Jaramillo).

Y. Discussion of Part Time PR Position. (Commissioner Donner).

Z. Resolution 2023-038 Requesting Match Waiver and TPF. (Manager McCracken). 226
07 Resolution for requesting match waiver and TPF

IX. PUBLIC COMMENTS

X. FUTURE MEETINGS

A. Regular Commission Meeting October 10th, 2023 @ 6:00 PM at the Town of Edgewood Commission Chambers.

B. Regular Commission Meeting October 24th, 2023 @ 6:00 PM at the Town of Edgewood Commission Chambers.
Voting will be in the Chambers from October 21, 2023-November 7th, 2023

XI. FUTURE EVENTS

A. WoofStock September 23, 2023, 10AM- 3PM at Venus Park. 227
woofstock paint image - Copy - Copy - Copy

B. Movie Night September 23, 2023 @ 6:30PM, Spiderverse. 228
Copy of Blue Illustrated Movie Night Flyer (1) - Copy

C. Early Voting:
October 21st - November 4th Saturdays, 10am-6pm; Tuesday - Friday 11am-7pm.

Election Day- November 7th, 2023. 7am-7pm

D. Trunk or Treat October 28th, 2023, 6:00PM- 9:00PM. 229

Halloween Trunk or Treat Flyer - Copy

XII. FUTURE AGENDA ITEMS

A. Public Hearing, October 10th, 2023 on Ordinance 2023-006 ATV/OHV. (Commissioner Powers).

XIII. CLOSED SESSION

A. As per motion and roll call pursuant to NMSA 1978 Section 10-15-1(H)(2) discussion of hiring, promotion, demotion, dismissal, assignment or resignation of or the investigation or consideration of complaints or charges against any individual public employee; Specifically, Clerk Applicants. (Manager McCracken).

XIV. ADJOURN

Town of Edgewood
Regular **Minutes**
Tuesday, September 12, 2023, 6:00

I. WELCOME, INTRODUCTION, & ROLL CALL (6:00 pm)

Commissioner Jaramillo called the meeting to order at 6:00pm and welcomed everyone.
Commissioner Jaramillo made motion for Commissioner Brennan to Chair the meeting.
Commissioner Brennan seconded. All Aye, Commissioner Anaya Nay.

Roll Call:
Present: Commissioner Filandro Anaya, Commissioner Kenneth Brennan, Commissioner Sterling Donner, Commissioner Audrey Jaramillo, and Commissioner Jerry Powers
Staff: Nina R. McCracken Town Manager, Chief Roger Jimenez, Noah Miller IT Administrator, Brad Hill Planning and Zoning Manager, Jimmy Martinez Parks and Recreation Manager, Joshua Jantz Road Crew Supervisor.
Absent:

II. AGENDA APPROVAL

A. Commissioner Jaramillo motioned to move D, F to next meeting for raises. Died for lack of a second.

Commissioner Jaramillo motioned to remove IX J, K and L. Died for lack of second.

Commissioner Jaramillo motioned to move executive session to after item IX. Commissioner Donner seconded. 2 AYE (Jaramillo, Brennan), 3 NAY (Powers, Anaya, Donner).

Commissioner Anaya motioned to approve agenda as is. Commissioner Powers second 3 Aye, 2 Nay (Jaramillo & Brennan).
Commissioner Jaramillo friendly ad

III. PUBLIC COMMENTS ON AGENDA ITEMS

A. Tom Sullivan – Item 8A MESD lawsuit
Nola Orr – Issues pertaining to Commissioner Jaramillo
Chirs Orr – Issues with the commissioners
Laura Box – Support for Commissioner Jaramillo
Chuck Ring – Commission issues
Linda Sparling – Support for Commissioner Jaramillo
Lewis Abraham – comments on Roads – Commissioners issues

Diana & Leon Ricter – Support for Commissioner Jaramillo
Tony Jaramillo Jr. – Support for Commissioner Jaramillo
Steven Murrillo – Second Amendment in the Town of Edgewood
Nicholas Jaramillo – Support for Commissioner Jaramillo
Janie Klatts – Article in the Santa Fe New Mexican & support for Commissioner Jaramillo & Animal Welfare Board issues
Michael Simms – Regarding the agenda

Zoom Comments:
K.R. Scott – not at this time
Treasa V. – Not at this time
Sherry Abraham – move the item away and get on with the business at hand
Chrystal Saenz – Support for Commissioner Jaramillo
Ethel Maharg – Support for Commissioner Jaramillo

IV. CONSENT AGENDA (Timestamp 1:00:43)

A. Approve/Amend/Disapprove Minutes

i. August 21, 2023.

ii. August 22, 2023.

Commissioner Jerry Powers moved to approve the consent agenda with removal of August 21st.
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.

Commissioner Jerry Powers moved to approve August 21st, 2023, minutes with corrections page 5, timestamp 2:51, friendly amendment of appointing Ken Brennan and the addition of privileged legal handouts to Commissioner.
Commissioner Sterling Donner seconded the motion.

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

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The Motion Carried 5 to 0.

V. MATTERS FROM THE COMMISSIONERS

A. Audrey Jaramillo

i. NMML, Election. ESWC and SFC Assessor. Bassett Quarry. Not running again.

B. Jerry Powers

i. Discussed public comments regarding Mayor. Road's, Pedestrian Bridge, Wastewater project, Venus Park updates

C. Phil Anaya

i. Addressed public comments. Discussed school board and Edgewood Elementary School, Chip Sealer outside the window

D. Ken Brennan

i. NCRTD needs drivers. Discussed roads and equipment.

E. Sterling Donner

i. Cleared up issues with Mr. Orr. Will bring 2nd amendment ordinance in about a month. Culverts on Appaloosa Road.

VI. MATTERS FROM THE CHIEF OF POLICE

A. Addressed being 2nd Amendment Town and will defend constitution. In contact with DFA for 6 additional positions through the law enforcement recruitment fund, there are no funds currently.

VII. MATTERS FROM THE TOWN MANAGER

A. Manager Update

Municipal League Conference, Labor Day Bash, 9 IPRA's, Culverts on Appaloosa Rd., Went to the Harvest & Fiber Festival, recognized Cheyanne Moorehead the Rodeo De Santa Fe Princess who will be representing the County of Santa Fe and Edgewood at the State Fair. Water quality for better drinking water, WoofStock is coming soon, Cannabis growers, Bassett Quarry, Uniforms for the Roads & Maintenance, Library book update, Infrastructure conference in October, New Edgewood updates coming soon.

Jimmy Martinez – update on the Venus Park, 25 Anniversary event planning, Trunk & Treat

Josh Jantz – excited about the new piece of equipment, and getting the roads chip sealed

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VIII. CLOSED SESSION

A. As per motion and roll call vote pursuant to NMSA 1978: Section 10-151(H)(7) for confidential discussion pertaining to threatened or pending litigation in which the public body is or may become a participant, Specifically, Moriarty-Edgewood School District (MESD) D-101-CV-2022-01955 (Commissioner Jaramillo) and McGill et. al. v. John Bassett et. al D-101-CV -2020-00328. (Commissioner Powers).

B. As per motion and roll call pursuant to NMSA 1978 Section 10-15-1(H)(2) discussion of hiring, promotion, demotion, dismissal, assignment or resignation of or the investigation or consideration of complaints or charges against any individual public employee; Specifically, Clerk Applicants Review (Commissioner Brennan) and Chief's Contract. (Commissioner Jaramillo).

Commissioner Audrey Jaramillo moved move to closed session at 7:47pm. (Timestamp 1:45:00)
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.

Commissioner Sterling Donner moved to come back into session at 8:32pm
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.

IX. DISCUSSION AND ACTION ITEMS

A. Discussion and Action on Closed Session Items Above.

Commissioner Jaramillo made comments regarding Chief contract and discussing and ensuring Chief is paid correctly.

Commissioner Jerry Powers moved VanAmberg to negotiate with Thomas McGill.

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Commissioner Filandro Anaya seconded the motion.

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

The Motion Carried 4 to 1.

Commissioner Sterling Donner moved Manager McCracken to begin Clerk Application Interviews.
Commissioner Audrey Jaramillo 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.

B. Route 66 Centennial and Edgewood Town Logo. (Manager McCracken, Commissioner Donner, Shelly Hutchinson)

Shelly Hutchinson presented PowerPoint. Possible use of the 1911 building as a visitor information center, new Logo for TOE,

Commissioner Sterling Donner moved to approve $500.00 payment for Logo.
Commissioner Audrey Jaramillo 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.

C. Procurement of ADA Coordinator. (Commissioner Jaramillo).

P and Z Manager Brad Hill presented State Statue ADA Compliance; need plan designed to prevent legal issue. requesting procurement to go after ADA coordinator.

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ADA would assess the Town and create a plan, would be on call.

Commissioner Jerry Powers moved to approve to go out for procurement of ADA Coordinator.
Commissioner Audrey Jaramillo 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.

D. FY24 Raises by Department If Budget Allows. (Commissioner Jaramillo) MOVED

E. Commissioner Pay FY24. (Commissioner Jaramillo) MOVED

F. Cost of Living Increase. (Commissioner Powers). MOVED
Moved to next meeting.

G. Infrastructure Capital Improvement Plan (ICIP) and Other Funding Requests for FY24. (Commissioner Jaramillo).

H. Use of Remaining 2014 GO Bond Funds. Notice to Rescind Previous Motion & Vote of 8-22-2023 and Vote On Use of Remaining Proceeds. (Commissioner Powers).

Commissioner Jerry Powers moved rescind the previous vote of use of remaining 2014 GO Bond Funds.
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.

Commissioner Filandro Anaya moved to utilize the remainder of the 2014 GO Bonds for paving 2/10ths of Rainbow Road and erection of Pedestrian Bridge on Horton.

Commissioner Powers recused due to living off Rainbow Road.
Commissioner Sterling Donner seconded the motion.

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

The Motion Carried 4 to 0.

I. PUBLIC HEARING:
Ordinance 2023-006 ATV/OHV. (Commissioner Powers).

Moved to October 10th, 2023, meeting.

J. Stelzner Winter Warburton Flores & Dawes Representation/Contract. (Commissioner Powers).

Removed indefinitely.

K. Methods for Resolving All Legal Questions Regarding the Recent Appointment of Successor Mayor and the Rule of Law. (Commissioner Powers).

Commissioner Jerry Powers moved to break privilege of VanAmberg, Coppler and Winter.
Commissioner Kenneth Brennan seconded the motion.

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

The Motion Carried 5 to 0.

L. Naming a Successor Mayor Per New Mexico Statues Chapter 3- Municipalities Article 14- Commission-Manager Form of Government; Municipalities Over 1,000 Section 3-14-10- Commission-Manager; Selection of Mayor; Duties. (Commissioner Powers).

Commissioner Jerry Powers moved postpone indefinitely.
Friendly Amendment – was accepted to extend the meeting to 9:45pm
Commissioner Sterling Donner seconded the motion. Accepted

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.

M. Incode Update. (Deputy Treasurer Massey).

N. Resolution 2023-037 BAR #1. (Deputy Treasurer Massey).

O. Code of Conduct for Commissioners. (Commissioner Donner).

X. PUBLIC COMMENTS

XI. FUTURE MEETINGS

A. Regular Commission Meeting September 26th, 2023 @ 6:00 PM at the Town of Edgewood Commission Chambers.

B. Regular Commission Meeting October 10th, 2023 @ 6:00 PM at the Town of Edgewood Commission Chambers.

C. Regular Commission Meeting October 24th, 2023 @ 6:00 PM at the Town of Edgewood Commission Chambers.
Voting will be in the Chambers from October 21, 2023-November 7th, 2023

XII. FUTURE EVENTS

A. Early Voting:
October 21st - November 4th Saturdays, 10am-6pm; Tuesday - Friday 11am-7pm.
Election Day- November 7th, 2023. 7am-7pm

XIII. FUTURE AGENDA ITEMS

A. Public Hearing on September 26th, 2023: Ordinance 2023-009 _Recognizing the New Mexico Sex Offender Registration and Notification Act; Town Monitoring; and Map of Offenders on Town Website.

XIV. ADJOURN

Powers motioned to adjourn. Donner Seconded. All Voted Aye @ 9:42pm,

ATTEST:

Audrey J. Jaramillo, CMO, Mayor

Nina McCracken, Clerk

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Edgewood Police Department

Making Edgewood Better Together

Roger P. Jimenez, Chief of Police

July 2023
Commission Report

Police Department Overall Statistics

July 2023

	Current Month	Last Month	Trend Month V. Month
Dispatched Activities	465	510	-13.9%
From Dispatch	285	257	2.7%
Self-Initiated	180	253	-30.8%
Traffic Stops	107	164	-20.1%
Offense Reports	42	52	5.7%
Crash Reports	17	21	-19%
Arrest	19	19	-31.5%
Response Times		See Log	
Animals Taken in	5	10	-100%
Adopted	2	6	-200%
Calls for Service	47	47	0%
Reclaimed	3	3	0%
Volunteer Hrs.	84.5	110.5	-30.7%

1. Edgewood Police Department's Officer Travis Brown started the Basic Police Officer Academy and reported July 30th, 2023.

2. Chief Roger P. Jimenez attended and graduated the F.B.I.'s National Commander's Course Session # 5 in Virgina. F.B.I. Director Christoper Wray presented Chief Jimenez with his certificate.

3. We have lost three officers within the last month. Two officers to another department and one decided to hang up his badge to explore other endeavors outside of public safety.

COMMUNICATIONS

Events_by_Nature_Code

Agency: EDPD, Event date/Time range: 07/01/2023 00:00:00 - 07/31/2023 23:59:59

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
911 HANG UP CALL	0	0	3	3	1%	0:04:50	0:05:56	0:18:49	1:28:46	0:29:35
ACCIDENTAL DAMAGE TO PROPERTY	0	0	1	1	0%	0:13:40	0:05:06	0:00:20	0:19:06	0:19:06
ASSIST FIRE DEPARTMENT	0	1	1	2	0%	0:01:38	0:02:38	1:37:36	1:49:39	0:54:49
ASSIST PUBLIC	0	6	8	14	3%	0:27:18	0:08:09	0:13:54	7:27:13	0:31:56
ASSIST WITH NEIGHBOR DISPUTE	0	0	1	1	0%	0:00:00	0:02:39	0:00:35	0:03:14	0:03:14
ASSISTANCE CALL	0	2	10	12	3%	0:19:28	0:02:57	0:50:52	9:48:15	0:49:01
ASSISTANCE WITH JUVENILE	0	0	2	2	0%	0:10:58	0:32:47	1:12:05	3:51:43	1:55:51
ASSISTING AMBULANCE	0	1	6	7	2%	0:06:02	0:15:36	0:28:18	5:22:02	0:46:00
ATTEMPT TO LOCATE MOTOR VEHICL	0	0	1	1	0%	0:04:10	0:00:00	0:00:00	0:23:49	0:23:49
ATV MOTORCYCLE COMPLANIT	0	0	1	1	0%	0:01:30	0:00:00	0:00:00	0:11:05	0:11:05
CHECK BANK ATM ALARM	0	0	1	1	0%	0:02:32	0:01:04	0:02:58	0:06:34	0:06:34
CHECK BUSINESS ALARM	0	0	6	6	1%	0:05:43	0:06:33	0:07:48	2:00:35	0:20:05
CHECK RESIDENTIAL ALARM	0	0	1	1	0%	0:05:25	0:04:59	0:03:55	0:14:19	0:14:19
CHILD LOCKED UNATTENDED IN MV	0	0	1	1	0%	0:03:42	0:07:26	0:07:22	0:18:30	0:18:30
CIVIL PAPER SERVICE	0	4	1	5	1%	0:17:58	0:02:39	0:07:03	0:58:32	0:11:42
CIVIL STAND BY	0	1	0	1	0%	0:00:00	0:00:00	0:47:16	0:47:16	0:47:16
CLOSE PATROL	0	9	2	11	2%	0:01:25	0:08:19	0:14:09	2:48:55	0:15:21
CRIMINAL DAMAGE TO PROPERTY	0	0	1	1	0%	0:19:19	0:37:45	0:10:26	1:07:30	1:07:30
CRIMINAL DAMAGE TO VEHICLE	0	0	1	1	0%	0:45:49	0:00:00	0:00:00	1:12:15	1:12:15
CRIMINAL TRESPASS	0	0	1	1	0%	0:12:13	0:08:59	0:55:32	1:16:44	1:16:44
DISORDERLY CONDUCT	0	0	25	25	5%	0:10:02	0:10:50	0:23:59	16:47:40	0:40:18
DOCUMENTED INFORMATION	0	0	5	5	1%	0:05:05	0:20:18	0:18:35	5:22:03	1:04:24
DOMESTIC DISTURBANCE	0	0	10	10	2%	0:02:47	0:12:11	2:05:52	23:22:54	2:20:17
DOMESTIC VIOLENCE NOTIFICATION	0	0	2	2	0%	0:30:49	0:07:24	0:07:42	1:31:52	0:45:56

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
FIREWORKS	0	0	5	5	1%	0:02:31	0:06:23	0:03:59	1:09:55	0:13:59
FOLLOW UP INVESTIGATION	0	16	0	16	3%	0:00:01	0:03:47	0:12:40	3:26:33	0:12:54
FRAUD	0	0	4	4	1%	0:08:39	0:18:45	0:23:27	2:31:54	0:37:58
HARASSMENT	0	0	4	4	1%	0:10:14	0:16:15	0:08:03	1:49:38	0:27:24
ILLEGALLY PARKED VEHICLE	0	0	1	1	0%	0:04:00	0:07:39	0:00:02	0:11:41	0:11:41
LOCATED MISSING PERSON	0	0	1	1	0%	0:22:52	0:00:00	0:00:00	0:36:42	0:36:42
NARCOTICS VIOLATION	0	0	1	1	0%	0:06:48	0:08:14	0:43:45	0:58:47	0:58:47
NUISANCE CALL	0	0	1	1	0%	0:01:39	0:06:39	0:15:01	0:23:19	0:23:19
OFFICER ASSISTING OTHER DEPART	0	4	17	21	5%	0:17:31	0:15:45	0:41:52	17:09:01	0:49:00
OPEN BROKEN DOORS OR WINDOWS	0	1	0	1	0%	0:00:00	0:09:04	0:16:44	0:25:48	0:25:48
RECKLESS DRIVER CHECK	0	0	16	16	3%	0:06:35	0:05:31	0:15:00	5:53:29	0:22:05
RECOVERED STOLEN VEHICLE	0	0	1	1	0%	0:18:07	0:03:30	2:33:59	2:55:36	2:55:36
SIMPLE BATTERY	0	0	1	1	0%	0:20:42	0:00:00	0:00:00	0:49:37	0:49:37
SPECIAL ASSIGNMENT	0	1	0	1	0%	0:00:00	0:00:00	1:39:38	1:39:38	1:39:38
STALLED VEHICLE	0	4	8	12	3%	0:12:18	0:08:28	0:17:43	5:54:51	0:29:34
SUSPICIOUS PERSON OR ACTIVITY	0	1	11	12	3%	0:09:20	0:06:00	0:03:25	3:38:17	0:18:11
SUSPICIOUS VEHICLE	0	4	6	10	2%	0:05:33	0:10:52	0:15:30	3:33:44	0:21:22
TEMPORARY RESTRAINING ORDER	0	1	0	1	0%	0:00:00	0:00:00	0:11:52	0:11:52	0:11:52
TRAFFIC HAZARD DEBRIS	0	0	2	2	0%	0:05:06	0:07:10	0:02:48	0:33:41	0:16:50
TRAFFIC STOP	0	107	0	107	23%	0:00:01	0:00:00	0:10:54	19:20:30	0:10:50
UNATTENDED DEATH	0	0	2	2	0%	0:03:01	0:10:56	1:05:47	2:39:29	1:19:44
WANTED PERSON	0	1	1	2	0%	0:00:00	0:00:00	2:43:46	2:46:34	1:23:17
WARRANT SERVICE	0	2	0	2	0%	0:00:01	0:00:00	2:41:05	5:22:11	2:41:05
WEAPONS OR EXPLOSION INFRACT	0	0	4	4	1%	0:05:04	0:06:22	0:34:00	2:12:13	0:33:03
WELFARE CHECK	0	7	42	49	11%	0:14:33	0:07:19	0:16:48	30:08:29	0:36:54
Subtotals for No Summary Code	**0**	**173**	**219**	**392**	**84%**	**0:09:56**	**0:09:33**	**0:35:18**	**205:04:00**	**0:44:21**
ANIMAL CALL	0	1	8	9	2%	3:09:32	0:07:43	0:09:31	29:05:13	3:13:54

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
ANIMAL WELFARE CHECK	0	2	2	4	1%	0:12:21	0:06:39	0:52:43	3:51:51	0:57:57
ANIMALS CONFINED IN A MV	0	1	5	6	1%	0:26:28	0:13:24	0:05:08	3:42:22	0:37:03
ANIMALS ON HIGHWAY	0	0	3	3	1%	0:15:20	0:28:24	0:17:45	2:36:03	0:52:01
ANIMALS RUNNING AT LARGE	0	0	9	9	2%	2:20:52	0:13:03	0:22:56	24:44:57	2:44:59
BARKING DOG	0	0	1	1	0%	1:53:49	0:10:16	0:22:33	2:26:38	2:26:38
DEAD ANIMAL	0	0	2	2	0%	0:09:36	0:19:03	0:00:04	0:38:23	0:19:11
INJURED OR SICK ANIMAL	0	0	1	1	0%	0:18:10	0:07:40	1:27:16	1:53:06	1:53:06
STRAY	0	1	8	9	2%	0:28:43	0:10:29	0:14:43	6:58:52	0:46:32
VICIOUS ANIMAL	0	0	3	3	1%	0:25:19	0:08:45	0:31:19	3:16:10	1:05:23
Subtotals for ANIM	**0**	**5**	**42**	**47**	**10%**	**0:58:01**	**0:12:33**	**0:26:24**	**79:13:35**	**1:29:40**
BURGLARY	0	0	1	1	0%	0:18:31	0:03:55	0:17:44	0:40:10	0:40:10
BURGLARY OF MOTOR VEHICLE	0	0	1	1	0%	0:02:42	0:05:18	0:12:48	0:20:48	0:20:48
Subtotals for BURG	**0**	**0**	**2**	**2**	**0%**	**0:10:36**	**0:04:36**	**0:15:16**	**1:00:58**	**0:30:29**
LARCENY	0	0	5	5	1%	0:12:01	0:02:17	0:22:50	3:03:31	0:36:42
SHOPLIFTER	0	1	1	2	0%	0:26:53	0:03:30	0:23:01	1:16:25	0:38:12
Subtotals for LARC	**0**	**1**	**6**	**7**	**2%**	**0:19:27**	**0:02:54**	**0:22:56**	**4:19:56**	**0:37:27**
MV ACCIDENT HIT AND RUN	0	0	2	2	0%	0:02:39	0:24:44	0:25:39	1:46:05	0:53:02
MV ACCIDENT NON INJURY	0	1	7	8	2%	0:22:56	0:12:20	0:10:03	5:04:42	0:38:05
MV ACCIDENT PRIVATE PROPERTY	0	0	1	1	0%	0:02:47	0:00:00	0:00:00	0:42:17	0:42:17
MV ACCIDENT WITH INJURIES	0	0	6	6	1%	0:02:34	0:02:52	2:22:23	15:57:27	2:39:34
Subtotals for MVA	**0**	**1**	**16**	**17**	**4%**	**0:07:44**	**0:13:19**	**0:59:22**	**23:30:31**	**1:13:14**
Grand Totals	**0**	**180**	**285**	**465**	**100%**	**0:18:00**	**0:09:53**	**0:33:57**	**313:09:00**	**0:52:13**

COMMUNICATIONS

Response_Time_Report

Agency: EDPD, Call date/Time range: 07/01/2023 - 07/31/2023

			Time In Minutes				
Time of Day	Priority	# of Calls	Dispatch Delay	Travel Time	Response Time	At Scene Time	Service Time
0700-1059	P	0	0.00	0.00	0.00	0.00	0.00
	1	3	1.37	3.03	4.40	47.29	50.32
	2	7	11.83	8.87	20.70	14.64	23.51
	3 +	76	9.19	4.56	13.75	14.58	19.14
	Avg.	86	9.13	4.86	13.99	15.73	20.59
1100-1459	P	2	11.38	34.29	45.67	52.62	86.91
	1	5	4.32	4.60	8.92	20.83	25.43
	2	4	6.88	24.17	31.05	24.06	48.23
	3 +	74	7.23	3.19	10.42	16.17	19.36
	Avg.	85	7.14	4.99	12.13	17.68	22.67
1500-1859	P	0	0.00	0.00	0.00	0.00	0.00
	1	7	4.64	7.87	12.51	21.36	29.23
	2	13	5.68	9.05	14.73	27.78	36.83
	3 +	57	2.77	3.57	6.34	13.06	16.63
	Avg.	77	3.43	4.88	8.31	16.30	21.18
1900-2259	P	1	0.00	0.00	0.00	23.82	23.82
	1	6	3.89	5.38	9.27	33.91	39.29
	2	11	15.96	6.84	22.80	7.38	14.22
	3 +	56	3.92	3.46	7.38	16.10	19.56
	Avg.	74	5.66	4.07	9.73	16.35	20.42
2300-0259	P	3	2.49	3.97	6.46	11.01	14.98
	1	8	8.35	4.19	12.54	21.78	25.97
	2	1	1.63	2.63	4.26	97.60	100.23
	3 +	24	7.70	4.75	12.45	22.68	27.43
	Avg.	36	7.24	4.50	11.74	23.59	28.09
0300-0659	P	1	0.00	13.18	13.18	36.05	49.23
	1	5	3.46	17.00	20.46	18.75	35.75
	2	2	41.76	8.69	50.45	13.97	22.66
	3 +	12	12.65	6.34	18.99	15.19	21.53
	Avg.	20	12.63	9.59	22.22	17.00	26.59
ALL	P	7	4.32	13.38	17.70	28.30	41.68
	1	34	4.87	7.00	11.87	25.50	32.50
	2	38	11.71	9.78	21.49	20.17	29.95
	3 +	299	6.51	3.91	10.42	15.64	19.55
	Avg.	378	6.85	4.95	11.80	17.22	22.17

Edgewood Police Department

Making Edgewood Better Together

Roger P. Jimenez, Chief of Police

August 2023
Commission Report

Police Department Overall Statistics

August 2023

	Current Month	Last Month	Trend Month V. Month
Dispatched Activities	507	465	8.2%
From Dispatch	301	285	5.3%
Self-Initiated	206	180	12.6%
Traffic Stops	86	107	-24.4%
Offense Reports	55	42	-23.6%
Crash Reports	17	17	0%
Arrest	24	19	20.8%
Response Times		See Log	
Animals Taken in	24	5	79.1%
Adopted	12	2	83.3%
Calls for Service	52	47	9.6%
Reclaimed	5	3	40%
Volunteer Hrs.	89	84.5	5%

1. We conducted interview and testing for lateral positions. We currently have three later certified officers in background to fill these vacancies.
2. We are currently conducting Selective Traffic Enforcement and Operation Buckle Down operations.

COMMUNICATIONS

Events by Nature Code

Agency: EDPD, Event date/Time range: 08/01/2023 00:00:00 - 08/31/2023 23:59:59

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
911 HANG UP CALL	0	0	3	3	1%	0:03:06	0:06:41	0:09:26	0:57:43	0:19:14
ABANDONED VEHICLE	0	1	2	3	1%	0:03:55	0:14:15	0:12:05	0:51:41	0:17:13
ASSIST FIRE DEPARTMENT	0	0	7	7	1%	0:01:03	0:06:22	1:17:53	7:20:35	1:02:56
ASSIST PUBLIC	0	5	5	10	2%	0:23:56	0:06:35	0:24:02	6:43:16	0:40:19
ASSISTANCE CALL	0	7	17	24	5%	0:07:58	0:06:48	0:15:50	9:53:15	0:24:43
ASSISTANCE WITH JUVENILE	0	0	3	3	1%	0:11:49	0:04:36	0:43:20	2:59:17	0:59:45
ASSISTING AMBULANCE	0	0	4	4	1%	0:02:52	0:03:53	0:24:14	2:04:01	0:31:00
ATTEMPT TO LOCATE MOTOR VEHICL	0	0	1	1	0%	0:12:39	0:00:00	0:00:00	0:23:20	0:23:20
ATV MOTORCYCLE COMPLANIT	0	0	1	1	0%	0:02:00	0:00:00	0:00:00	0:20:37	0:20:37
BREAKING AND ENTERING	0	0	1	1	0%	0:02:13	0:09:29	2:14:07	2:25:49	2:25:49
CHECK BUSINESS ALARM	0	0	8	8	2%	0:02:35	0:03:42	0:05:34	1:27:36	0:10:57
CHECK RESIDENTIAL ALARM	0	0	1	1	0%	0:03:43	0:00:00	0:00:00	0:07:32	0:07:32
CIVIL PAPER SERVICE	0	0	1	1	0%	1:08:52	0:05:34	0:45:14	1:59:40	1:59:40
CIVIL STAND BY	0	0	2	2	0%	0:07:40	0:31:25	0:16:30	1:51:12	0:55:36
CLOSE PATROL	0	29	4	33	7%	1:44:47	0:18:52	0:23:12	30:01:14	0:54:34
COUNTERFEITING	0	0	1	1	0%	0:13:59	0:04:42	0:19:30	0:38:11	0:38:11
CRIMINAL DAMAGE TO VEHICLE	0	0	2	2	0%	0:10:24	0:12:50	0:21:35	1:29:41	0:44:50
CRIMINAL TRESPASS	0	0	1	1	0%	0:07:45	0:02:48	3:41:58	3:52:31	3:52:31
CUSTODIAL INTERFERENCE	0	0	3	3	1%	0:06:20	0:15:18	0:36:34	2:33:00	0:51:00
CYFD REFERRAL	0	1	0	1	0%	0:00:00	0:03:47	1:08:33	1:12:20	1:12:20
DISORDERLY CONDUCT	0	2	24	26	5%	0:04:36	0:09:06	0:20:04	13:39:48	0:31:31
DOCUMENTED INFORMATION	0	0	7	7	1%	0:14:12	0:03:15	0:19:25	4:10:50	0:35:50
DOMESTIC DISTURBANCE	0	0	13	13	3%	0:02:48	0:09:45	0:51:49	13:51:29	1:03:57
DRIVING UNDER THE INFLUENCE	0	0	2	2	0%	0:03:40	0:18:01	5:32:11	11:47:47	5:53:53

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
FOLLOW UP INVESTIGATION	0	29	0	29	6%	0:00:01	0:08:46	0:26:22	12:53:52	0:26:41
FRAUD	0	3	4	7	1%	0:25:58	0:09:53	1:28:13	11:10:49	1:35:49
HARASSMENT	0	0	1	1	0%	0:08:41	0:29:20	0:07:24	0:45:25	0:45:25
IDENTITY THEFT	0	0	1	1	0%	0:09:21	0:01:23	0:49:17	1:00:01	1:00:01
INTOXICATED PERSON (ETOH)	0	0	1	1	0%	0:01:40	0:23:43	0:02:27	0:27:50	0:27:50
LOST OR FOUND ITEM	0	0	1	1	0%	0:12:34	0:00:00	0:49:35	1:02:09	1:02:09
MINOR SEX OFFENSE	0	0	1	1	0%	0:19:40	0:04:02	1:35:34	1:59:16	1:59:16
MISSING PERSON	0	0	3	3	1%	0:12:22	0:57:33	1:32:35	8:07:33	2:42:31
NARCOTICS VIOLATION	0	0	1	1	0%	0:04:48	0:11:54	0:50:28	1:07:10	1:07:10
OFFICER ASSISTING OTHER DEPART	0	4	7	11	2%	0:02:33	0:09:37	0:21:01	4:20:35	0:23:41
OVERDOSE OR POISONING BY INGES	0	0	1	1	0%	0:03:53	0:03:09	0:33:11	0:40:13	0:40:13
PSYCHIATRIC ABNORMAL BEHAVIOR	0	0	6	6	1%	0:03:25	0:07:46	0:37:45	4:53:44	0:48:57
RECKLESS DRIVER CHECK	0	0	21	21	4%	0:04:41	0:04:31	0:06:31	4:42:55	0:13:28
SPECIAL ASSIGNMENT	0	2	0	2	0%	0:00:00	0:00:00	3:17:04	6:34:08	3:17:04
STALLED VEHICLE	0	7	4	11	2%	0:03:39	0:09:53	0:06:18	2:07:13	0:11:33
SUSPICIOUS PERSON OR ACTIVITY	0	0	13	13	3%	0:04:18	0:11:25	0:20:35	7:47:51	0:35:59
SUSPICIOUS VEHICLE	0	3	8	11	2%	0:05:01	0:07:38	0:08:54	3:17:26	0:17:56
TRAFFIC ARREST	0	2	0	2	0%	0:00:00	0:00:00	3:30:04	7:00:09	3:30:04
TRAFFIC DIRECTION	0	0	1	1	0%	0:04:58	0:00:00	0:00:00	2:42:02	2:42:02
TRAFFIC HAZARD DEBRIS	0	2	1	3	1%	0:04:08	0:06:36	0:02:10	0:17:15	0:05:45
TRAFFIC STOP	0	86	0	86	17%	0:00:01	0:00:00	0:09:35	14:05:10	0:09:49
TRO VIOLATION	0	0	1	1	0%	0:35:59	0:00:00	0:00:00	1:31:51	1:31:51
UNLAWFUL TAKING OF MOTOR VEHIC	0	0	3	3	1%	0:05:50	0:08:02	0:26:50	1:59:33	0:39:51
WARRANT SERVICE	0	1	2	3	1%	0:03:09	0:02:48	2:24:48	7:26:21	2:28:47
WEAPONS OR EXPLOSION INFRACT	0	0	1	1	0%	0:04:11	2:16:00	0:06:21	2:26:32	2:26:32
WELFARE CHECK	0	4	37	41	8%	0:09:59	0:14:07	0:28:50	29:47:06	0:43:35
WRONG WAY DRIVER	0	0	1	1	0%	0:02:17	0:00:00	0:00:00	0:11:15	0:11:15
Subtotals for No Summary Code	**0**	**188**	**233**	**421**	**83%**	**0:10:45**	**0:13:48**	**0:54:20**	**263:07:49**	**1:09:28**

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
ANIMAL CALL	0	2	12	14	3%	3:04:05	0:07:33	0:22:19	40:28:13	2:53:26
ANIMAL WELFARE CHECK	0	0	5	5	1%	2:49:52	0:10:05	0:24:01	16:44:31	3:20:54
ANIMALS RUNNING AT LARGE	0	8	10	18	4%	0:34:32	0:07:02	0:18:38	12:34:20	0:41:54
BARKING DOG	0	0	1	1	0%	0:31:21	0:00:00	0:11:38	0:42:59	0:42:59
DEAD ANIMAL	0	1	0	1	0%	0:00:00	0:00:00	0:03:13	0:03:13	0:03:13
NUISANCE ANIMAL	0	0	1	1	0%	0:06:15	0:12:18	0:11:28	0:30:01	0:30:01
STRAY	0	3	3	6	1%	0:21:31	0:39:35	0:55:25	7:05:26	1:10:54
VICIOUS ANIMAL	0	1	3	4	1%	0:08:21	0:39:13	0:22:00	2:19:30	0:34:52
WILDLIFE ASSIST	0	1	1	2	0%	0:28:38	0:07:05	0:11:05	0:57:54	0:28:57
Subtotals for ANIM	**0**	**16**	**36**	**52**	**10%**	**1:00:34**	**0:17:33**	**0:19:59**	**81:26:07**	**1:09:41**
AGGRAVATED ASSAULT	0	0	1	1	0%	0:08:22	0:00:00	0:09:07	0:17:29	0:17:29
SIMPLE ASSAULT	0	0	2	2	0%	0:06:58	0:05:36	0:29:51	1:24:52	0:42:26
Subtotals for ASLT	**0**	**0**	**3**	**3**	**1%**	**0:07:40**	**0:05:36**	**0:19:29**	**1:42:21**	**0:29:58**
BURGLARY	0	0	2	2	0%	0:04:37	0:13:20	1:26:54	2:57:11	1:28:35
BURGLARY IN PROGRESS	0	0	1	1	0%	0:04:41	0:01:37	0:50:35	0:56:53	0:56:53
Subtotals for BURG	**0**	**0**	**3**	**3**	**1%**	**0:04:39**	**0:07:28**	**1:08:44**	**3:54:04**	**1:12:44**
LARCENY	0	1	8	9	2%	0:22:44	0:10:30	0:25:12	7:57:41	0:53:04
SHOPLIFTER	0	0	2	2	0%	0:01:51	0:02:27	0:33:56	1:16:29	0:38:14
Subtotals for LARC	**0**	**1**	**10**	**11**	**2%**	**0:12:18**	**0:06:28**	**0:29:34**	**9:14:10**	**0:45:39**
MV ACCIDENT HIT AND RUN	0	0	2	2	0%	0:07:55	0:05:19	0:12:08	0:50:45	0:25:22
MV ACCIDENT NON INJURY	0	1	6	7	1%	0:05:15	0:05:51	0:52:23	7:13:30	1:01:55
MV ACCIDENT WITH INJURIES	0	0	8	8	2%	0:07:05	0:04:16	0:47:46	7:48:52	0:58:36

Subtotals for MVA	**0**	**1**	**16**	**17**	**3%**	**0:06:45**	**0:05:09**	**0:37:26**	**15:53:07**	**0:48:38**
Grand Totals	**0**	**206**	**301**	**507**	**100%**	**0:16:28**	**0:13:10**	**0:47:11**	**375:17:38**	**1:06:51**

COMMUNICATIONS

Response Time Report

Agency: EDPD, Call date/Time range: 08/01/2023 - 08/31/2023

			Time In Minutes				
Time of Day	Priority	# of Calls	Dispatch Delay	Travel Time	Response Time	At Scene Time	Service Time
0700-1059	P	1	9.78	5.32	15.10	21.80	27.12
	1	4	1.60	5.38	6.98	32.78	38.16
	2	4	4.91	3.70	8.61	39.05	42.75
	3 +	105	31.19	2.24	33.43	21.74	23.98
	Avg.	114	29.04	2.43	31.47	22.73	25.16
1100-1459	P	0	0.00	0.00	0.00	0.00	0.00
	1	14	3.97	7.75	11.72	27.95	35.70
	2	9	3.85	20.04	23.89	37.91	57.95
	3 +	69	6.27	7.51	13.78	23.45	30.96
	Avg.	92	5.68	8.77	14.45	25.55	34.32
1500-1859	P	0	0.00	0.00	0.00	0.00	0.00
	1	12	7.07	10.34	17.41	38.02	48.36
	2	7	4.16	8.01	12.17	27.25	35.26
	3 +	76	6.83	3.83	10.66	26.12	29.95
	Avg.	95	6.66	4.96	11.62	27.70	32.66
1900-2259	P	1	0.73	2.72	3.45	3.57	6.29
	1	9	3.15	6.28	9.43	9.08	15.36
	2	11	3.86	7.12	10.98	17.53	24.65
	3 +	54	3.67	6.04	9.71	10.86	16.90
	Avg.	75	3.60	6.18	9.78	11.53	17.71
2300-0259	P	2	0.48	3.78	4.26	35.79	39.57
	1	13	2.18	7.63	9.81	26.03	33.66
	2	4	2.15	5.49	7.64	13.53	19.02
	3 +	23	39.06	2.12	41.18	17.18	19.30
	Avg.	42	22.29	4.22	26.51	20.46	24.68
0300-0659	P	0	0.00	0.00	0.00	0.00	0.00
	1	4	1.56	14.31	15.87	40.65	54.96
	2	3	2.54	3.53	6.07	41.11	44.64
	3 +	15	7.28	2.88	10.16	7.63	10.51
	Avg.	22	5.59	5.05	10.64	18.20	23.25
ALL	P	4	2.87	3.90	6.77	24.24	28.14
	1	56	3.74	8.34	12.08	27.88	36.22
	2	38	3.74	9.53	13.27	27.85	37.38
	3 +	342	15.88	4.28	20.16	20.41	24.69
	Avg.	440	13.17	5.24	18.41	22.04	27.28

Fine Fee Summary

From 08/01/2023 12:00 AM to 08/31/2023 11:59 PM
All Case Types and Sub-Types
All Clerks

Receipts		
Case Payment		
Correction Fee		320.00
Court Automation Fee		96.00
Fine		1,130.00
Judicial Education Fee		48.00
	Subtotal:	1,594.00
	Total Receipts:	1,594.00
	Report Total:	**1,594.00**

Edgewood Municipal Court

User: KSMITH

Monthly Activity Report

August 2023
Citations and Non-Citations By Issued Date
Financial Type: Fines and Fees

Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
ANIMAL CONTROL	0	0	0	21	4	-17
CRIMINAL 2006-10	1	2	1	11	6	-5
PLANNING & ZONING	0	0	0	8	13	5
TRAFFIC	18	29	11	496	366	-130
Traffic violation	0	0	0	1	0	-1
Totals:	**19**	**31**	**12**	**537**	**389**	**-148**
Non-Citations						
ANIMAL CONTROL	4	0	-4	0	31	31
CRIMINAL 2006-10	0	0	0	6	0	-6
TRAFFIC	0	0	0	1	1	0
Totals:	**4**	**0**	**-4**	**7**	**32**	**25**
Fines and Fees						
Correction Fee	680.00	320.00	(360.00)	5,940.00	5,216.00	(724.00)
Court Automation Fee	204.00	96.00	(108.00)	1,782.00	1,554.00	(228.00)
Fine	3,005.00	1,130.00	(1,875.00)	27,951.73	18,755.60	(9,196.13)
Judicial Education Fee	102.00	48.00	(54.00)	891.52	776.48	(115.04)
Totals:	**$3,991.00**	**$1,594.00**	**$(2,397.00)**	**$36,565.25**	**$26,302.08**	**$(10,263.17)**

Monthly Road Department Report 8/1/2023 to 8/31/2023

- Routine Maintenance on Mustang Rd, Pinto Rd,
- Built a Trailer for Welding Equipment from old sign trailer from PD Roger (Chief) Approved.
- Had Material hauled to northland Rd 408 tons Base Course from Moriarty Concrete.
- Help Mike Garcia with water truck on lift station on Church Rd for routine cleaning.
- Went Alb to pick up parts from 4 Rivers, Action Hose.
- Routine maintenance on Edgewood, E Willard, Stanley, Encantada Rd, High meadow loop.
- Routine maintenance on Church Rd, Aspin Rd, Dunkin Rd, Burch Rd, Range Rd, Capital Rd, Park, Cactus Rd, Pinion Rd
- Routine maintenance on Horton Rd, Nugent Rd, E Venus Rd, Hill Ranch Rd, Broken Arrow Rd.
- Pick up loner handheld Radios from MGS for testing for use for Road Dept.
- Hauled Base Course to E Venus Rd for Bad spots 173 tons from Moriarty Concrete.
- Repaired equipment and serviced vehicles.
- Pothole patched Dinkel Rd, and Broken Arrow, Horton Rd.
- Routine Maintenance on Steeplechase, Appaloosa Rd Blue mule, Palomino, Duke Rd,

Joshua Jantz Road Supervisor

Bruce Broom
RJT 350
Bruce Broom

Broce Broom

4WD
Broce Broom

Broce Broom

CAT

CW16
WAGNER
CAT
CAT
CAT

CAT
4WD
Bruce Broom

EDGEWOOD COMMUNITY LIBRARY
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Town of Edgewood
Library Department Report
August FY24
Submitted by: Brandyn Burke

Programs/Events

Story Time

- Story time is every Wednesday at 11am. Children listen to fun stories and make crafts. We had a total of 101 patrons at story time in August.

Poet-Tree

- Our librarian created a poet-tree where patrons could write their favorite poems or create a poem of their own and hang it on the tree. This program was created to encourage creativity and writing amongst our patrons, particularly, younger patrons. We had about 15 patrons and volunteers participate.

Learn a New Skill Display

- In the month of August, we had a "Learn a New Skill" display that was popular! Many patrons had a good time finding a book on a skill they'd like to learn and check it out.

Statistics

Monthly Total

- Patrons: 1,040
- Internet Usage: 115
- Questions: 166

Monthly Averages

- Daily Patron Count: 45
- Daily Internet Usage: 5
- Daily Questions: 7

Monthly Total Circulation and Acquisitions

- New Library Cards Issued: 51
- Materials Added to Collections: 58
- Checkouts: 2,551
- Card Renewals: 53
- Amount Saved: $30,113.67
    - The total amount patrons saved this month by using the library instead of buying books.

Volunteers

- Volunteers: 12

- Total Monthly Volunteer Hours: 235.5

Current Projects

Library Updates

- The maintenance team put up the final library signs on the corner of NM 344 and Dinkle. Thank you to Manny and his team!
- Our wonderful librarian, Christian, organized and cleaned our Activities Room and Workroom! Both spaces were overflowing with materials and were unorganized. She was able to put everything away and now all the supplies have space. Thank you, Christian!

Other News

- Congratulations to our July prize winners and our Grand Prize winner! Summer Reading was a big hit!

Coming Up Soon

Board Game Event (adults only)

- On September 9th, the library will be hosting its first adult only event, a board game event! The library will supply the games as well as light snacks and refreshments for players.

Weeding

- In September, we will begin weeding our Adult Fiction section. While weeding, we will be updating spine labels to be uniform and add genre stickers to the spine for easier browsing.

Library Advisory Board Meeting

- Anyone is welcome to attend the next Library Advisory Board meeting on September21, 2023, at 6:30pm in the library Activities Room. The agenda and packet can be found here: https://www.edgewood-nm.gov/departments/library/agendas_and_minutes.php

Stay Engaged in Your Library!

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

Monthly Maintenance Report for August,2023

- Bassett Park And Venus Park is checked daily for litter
- Edgewood community park is checked daily
- Minor Repairs, for the Town hall offices
- Picked up 51, 50-gallon trash bags, basset Park, Venus Park, Edgewood community park
- Service equipment weekly
- Mowed and weeding Town Hall
- Mowed and weeding courts building
- Mowed and weeding animal control
- Dumpsters days 211 total vehicles
- Set up water slide for water play day
- Help IT Noah with Wi-Fi at Venus Park used genie lift
- Poured a small concrete pad animal control
- Painted trimming animal control building
- Mowed old 66, dirt walk path 344
- Mowed maple rd, plaza loop, cactus, park, south quail trail, Howard CT, McCall, pinon rd, east frontage rd, range rd, Entranosa, broken arrow, north Horton, northland, Nugent, west Venus, frost rd, west Dinkle, broken arrow Kennedy, v-hill, Riverview, East Dinkle,
- Replace new sprinklers heads at Venus Park
- Mowed around guardrail on frost road
- Mowed and weed eating at Venus Park
- Pressure washing gazebo at Venus Park
- Weed eating on church st across Wal-Mart
- Trimmed bushes on 344 by Walmart
- Welding skid plates for brush hog
- Shampooed town manager office and yes program room

- Trimmed trees on west Dinkle, police station, church st, quail trail, cowboy way, aspen rd, willow rd, maple, birch rd
- Welded a plate on trailer due to a crack
- Remove star from gazebo used genie lift
- Picked up training mats for police dept
- Replace air filters for animal control building
- Install tarps for dog kennels at animal control

Manuel Madrid, Maintenance Supervisor

Mike Tenorio, Maintenance Crew

Jacob Chandler, Maintenance Crew

Joann Sandoval, Custodian

Genie
Genie BOOM
SLEU 4903480
45GB
CAUTION
9'HIGH
CONTAINER

10173556

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JUNE 30TH, 2023

100-OPERATING FUND
DEPARTMENT - LEGISLATIVE % OF YEAR COMPLETED: 100.00

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
SALARIES & WAGES						
100-401-41010 Salary Elected	31,200	3,600.06	31,415.72	0.00	(215.72)	100.69
TOTAL SALARIES & WAGES	31,200	3,600.06	31,415.72	0.00	(215.72)	100.69
EMPLOYEE BENEFITS						
100-401-42010 FICA	1,934	163.89	1,459.07	0.00	474.93	75.44
100-401-42020 Medicare	452	38.37	341.45	0.00	110.55	75.54
100-401-42030 PERA	2,621	312.27	2,760.80	0.00	(139.80)	105.33
100-401-42050 Employee Insurance	35,568	3,996.48	43,413.75	0.00	(7,845.75)	122.06
100-401-42060 RHCA	432	49.83	471.24	0.00	(39.24)	109.08
100-401-42070 SUTA	0	57.20	57.20	0.00	(57.20)	0.00
100-401-42080 W/C Assessment	0	60.20	60.20	0.00	(60.20)	0.00
100-401-42090 Basic Life	109	0.00	0.00	0.00	109.00	0.00
TOTAL EMPLOYEE BENEFITS	41,116	4,678.24	48,563.71	0.00	(7,447.71)	118.11
TRAVEL						
100-401-43010 Mileage Reimbursement	3,000	261.49	1,493.94	0.00	1,506.06	49.80
100-401-43020 Per Diem	2,000	0.00	97.11	0.00	1,902.89	4.86
100-401-43030 Gas & Oil	0	0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL	5,000	261.49	1,591.05	0.00	3,408.95	31.82
CONTRACTUAL SERVICES						
100-401-45020 Attorney Fees	63,000	12,166.97	107,884.76	0.00	(44,884.76)	171.25
TOTAL CONTRACTUAL SERVICES	63,000	12,166.97	107,884.76	0.00	(44,884.76)	171.25
SUPPLIES						
100-401-46010 Office Supplies	0	12.75	1,314.37	0.00	(1,314.37)	0.00
100-401-46020 Non-Cap. Equip. Furn. Fixt	1,000	1,524.66	1,524.66	0.00	(524.66)	152.47
TOTAL SUPPLIES	1,000	1,537.41	2,839.03	0.00	(1,839.03)	283.90
OPERATING COSTS						
100-401-47040 Conferences/Training	3,000	1,315.27	3,902.70	0.00	(902.70)	130.09
100-401-47080 Printing & Publications	0	2,722.51	2,846.31	0.00	(2,846.31)	0.00
100-401-47140 Dues & Subscriptions	0	9,146.72	12,456.90	0.00	(12,456.90)	0.00
100-401-47150 Telephone/Internet	1,400	205.00	2,466.88	0.00	(1,066.88)	176.21
TOTAL OPERATING COSTS	4,400	13,389.50	21,672.79	0.00	(17,272.79)	492.56
TOTAL LEGISLATIVE	145,716	35,633.67	213,967.06	0.00	(68,251.06)	146.84

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2023

100-OPERATING FUND
DEPARTMENT - FINANCE/ADMINISTRATION % OF YEAR COMPLETED: 25.00

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
SALARIES & WAGES						
100-402-41020 Salaries	577,514	15,991.20	114,633.20	0.00	462,880.80	19.85
100-402-41030 Salaries-PT	0	0.00	0.00	0.00	0.00	0.00
100-402-41050 Overtime	23,691	225.00	262.50	0.00	23,428.50	1.11
TOTAL SALARIES & WAGES	601,205	16,216.20	114,895.70	0.00	486,309.30	19.11
EMPLOYEE BENEFITS						
100-402-42010 FICA	35,806	0.00	3,062.63	0.00	32,743.37	8.55
100-402-42020 Medicare	8,374	0.00	716.24	0.00	7,657.76	8.55
100-402-42030 PERA	60,400	0.00	5,347.69	0.00	55,052.31	8.85
100-402-42050 Employee Insurance	106,185	0.00	12,375.84	0.00	93,809.16	11.65
100-402-42060 RHCA	9,645	0.00	814.57	0.00	8,830.43	8.45
100-402-42070 SUTA	2,000	0.00	0.00	0.00	2,000.00	0.00
100-402-42080 W/C Assessment	75	0.00	0.00	0.00	75.00	0.00
100-402-42090 Basic Life	1,750	0.00	0.00	0.00	1,750.00	0.00
TOTAL EMPLOYEE BENEFITS	224,235	0.00	22,316.97	0.00	201,918.03	9.95
TRAVEL						
100-402-43010 Mileage Reimbursement	1,300	0.00	0.00	0.00	1,300.00	0.00
100-402-43020 Per Diem	4,250	0.00	0.00	0.00	4,250.00	0.00
100-402-43030 Gas & Oil	1,450	0.00	0.00	0.00	1,450.00	0.00
TOTAL TRAVEL	7,000	0.00	0.00	0.00	7,000.00	0.00
PROPERTY SERVICES						
100-402-44010 Maintenance Building/Struc	12,000	0.00	659.23	432.50	10,908.27	9.10
100-402-44020 Maintenance Contracts	5,000	0.00	0.00	0.00	5,000.00	0.00
100-402-44040 Maintenance/Repair Vehicle	1,100	0.00	0.00	406.13	693.87	36.92
100-402-44041 Equipment - Maint/Repair	0	0.00	0.00	0.00	0.00	0.00
100-402-44042 Computer Maintenance/Repai	0	1,989.00	1,989.00	190.00	(2,179.00)	0.00
TOTAL PROPERTY SERVICES	18,100	1,989.00	2,648.23	1,028.63	14,423.14	20.31
CONTRACTUAL SERVICES						
100-402-45010 Audit Contract	23,000	0.00	0.00	0.00	23,000.00	0.00
100-402-45020 Attorney Fees	25,000	0.00	0.00	0.00	25,000.00	0.00
100-402-45030 Professional Services	28,867	6,611.44	42,212.45	0.00	(13,345.45)	146.23
100-402-45033 Section 32 Lease	4,137	0.00	0.00	0.00	4,137.00	0.00
100-402-45034 Section 16 Lease	12,750	0.00	0.00	0.00	12,750.00	0.00
100-402-45035 PPA	0	0.00	0.00	0.00	0.00	0.00
100-402-45036 Equipment Lease	0	0.00	0.00	0.00	0.00	0.00
100-402-45900 Other Contractual Services	71,342	1,701.93	4,280.48	107,646.00	(40,584.48)	156.89
100-402-45901 Economic Development	13,500	0.00	0.00	0.00	13,500.00	0.00
TOTAL CONTRACTUAL SERVICES	178,596	8,313.37	46,492.93	107,646.00	24,457.07	86.31
SUPPLIES						
100-402-46010 Office Supplies	13,000	42.49	178.97	1,583.73	11,237.30	13.56
100-402-46020 Non-Cap. Equip. Furn. Fixt	12,000	0.00	0.00	0.00	12,000.00	0.00
100-402-46030 Safety Equipment	0	0.00	0.00	0.00	0.00	0.00
100-402-46040 Uniforms	0	0.00	0.00	0.00	0.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2023

100-OPERATING FUND
DEPARTMENT - FINANCE/ADMINISTRATION % OF YEAR COMPLETED: 25.00

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
100-402-46120 Supplies - Vehicle Fuel	0	0.00	0.00	0.00	0.00	0.00
100-402-46900 Other Supplies	600	42.58	42.58	1,040.22	(482.80)	180.47
100-402-46901 Promotion/Awards	0	0.00	0.00	995.00	(995.00)	0.00
100-402-46902 DFA YOUTH PROGRAMS	0	0.00	0.00	0.00	0.00	0.00
TOTAL SUPPLIES	25,600	85.07	221.55	3,618.95	21,759.50	15.00
OPERATING COSTS						
100-402-47030 Claim/Judgement/Settlement	0	0.00	0.00	0.00	0.00	0.00
100-402-47040 Conferences/Training	5,000	0.00	0.00	2,400.00	2,600.00	48.00
100-402-47060 Insurance	59,430	0.00	0.00	0.00	59,430.00	0.00
100-402-47070 Postage	6,420	492.65	701.64	9.99	5,708.37	11.08
100-402-47080 Printing & Publications	1,500	548.73	548.73	0.00	951.27	36.58
100-402-47111 Fees - Bank. Filing, etc.	0	0.00	0.00	0.00	0.00	0.00
100-402-47115 GRT Admin Fees	205,000	0.00	0.00	0.00	205,000.00	0.00
100-402-47120 Equipment Rental	2,500	0.00	0.00	0.00	2,500.00	0.00
100-402-47130 Rent of Land/Building	21,887	0.00	0.00	0.00	21,887.00	0.00
100-402-47140 Dues & Subscriptions	15,068	193.96	21,027.44	0.00	(5,959.44)	139.55
100-402-47150 Telephone/Internet	16,535	1,211.83	3,907.65	0.00	12,627.35	23.63
100-402-47160 Utilities	15,000	1,925.53	7,661.96	0.00	7,338.04	51.08
100-402-47170 Election Expense	0	0.00	0.00	0.00	0.00	0.00
100-402-47210 W.C Premium	50,000	0.00	0.00	0.00	50,000.00	0.00
100-402-47211 Other Operating Costs	299,900	0.00	14,637.46	5,728.93	279,533.61	6.79
100-402-47212 Wind Turbine Operating Cos	0	0.00	0.00	0.00	0.00	0.00
100-402-47220 Penalties/Service Chg	0	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATING COSTS	698,240	4,372.70	48,484.88	8,138.92	641,616.20	8.11
CAPITAL PURCHASES						
100-402-48010 Building & Structures	0	0.00	322.51	432.50	(755.01)	0.00
100-402-48020 Equipment & Machinery	0	0.00	0.00	0.00	0.00	0.00
100-402-48030 Furniture & Fixtures	10,000	0.00	0.00	0.00	10,000.00	0.00
100-402-48050 Admin Fees CRS Taxes	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL PURCHASES	10,000	0.00	322.51	432.50	9,244.99	7.55
PROFESSIONAL SERVICES						
100-402-49011 NMFA LOAN (3253-PP)	0	0.00	0.00	0.00	0.00	0.00
TOTAL PROFESSIONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
TOTAL FINANCE/ADMINISTRATION	1,762,976	30,976.34	235,382.77	120,865.00	1,406,728.23	20.21

Last Name	First Name					Current Rate					
Finance and Admin		Salary Study Mid Point				Current Rate	Mid Point to Current Rate Difference				
Anaya	Rebecca	19.66				$ 25.00	$ (5.34)				
Lujan	Lenora	25.8				$ 25.50	$ 0.30				
Massey	Holly	37.37				$ 48.08	$ (10.71)				
Miller	Noah	37.79				$ 30.64	$ 7.15				
Paz	Yvonne	19.66				$ 25.00	$ (5.34)				
Courts											
Bradley	Courtney	17.82				$ 18.42	$ (0.60)				
Smith	Kathryn	17.82				$ 24.17	$ (6.35)				
Library											
Burke	Brandyn	27.11				$ 24.00	$ 3.11				
Huey	Christine	20.16				$ 19.00	$ 1.16				
Planning and Zoning											
Hill	Brad	31.44				$ 32.81	$ (1.37)				
Jacobsen	James					$ 12,000.00					
Valdez	Felipe	21.71				$ 23.00	$ (1.29)				
Maintenance 7/17/2023 increase				*Prior Rate*	*7% of prior rate*			*New Rate - Prior Rate*	*Difference*		
Chandler	Jacob	18.72				$ 17.00	$ 1.72				
Madrid	Manuel	27.11		$ 24.15	$ 1.69	$ 27.11	$ -	$ 2.96	$ (1.27)	$ 27.11	$ -
Sandoval	JoAnn	15.75		$ 17.00	$ 1.19	$ 17.50	$ (1.75)	$ 0.50	$ 0.69		
Tenorio	Michael	18.72		$ 17.85	$ 1.25	$ 18.72	$ -	$ 0.87	$ 0.38	$ 18.72	$ -
Roads				*Prior Rate*	*7% of prior rate*			*New Rate - Prior Rate*	*Difference*		
Burton	Donald	21.18				$ 21.64					
Jantz	Joshua	25.8		$ 28.93	$ 2.03	$ 29.43	$ (3.63)	$ 0.50	$ 1.53		$ 0.50
Moya	Marcos	21.18		$ 20.64	$ 1.44	$ 21.64	$ (0.46)	$ 1.00	$ 0.44		$ 1.00
Reyes	Joshua	21.18		$ 22.09	$ 1.55	$ 22.59	$ (1.41)	$ 0.50	$ 1.05		$ 0.50
Romero	Pete	21.18		$ 27.55	$ 1.93	$ 28.05	$ (6.87)	$ 0.50	$ 1.43		$ 0.50
Sandoval	Arturo	21.18				$ 21.64					
Valencia	Matthew	21.18		$ 24.15	$ 1.69	$ 24.65	$ (3.47)	$ 0.50	$ 1.19		$ 0.50
Waste Water											

Garcia	Michael	16.14				$ 18.90	$ (2.76)				
Animal Shelter											
Piazza	Annalea (PT)	18.26				$ 17.00	$ 1.26				
Piazza	Christine	18.26				$ 18.60	$ (0.34)				
Salyers	James	18.26				$ 18.60	$ (0.34)				
Police Department											
Brown	Travis					$ 26.00	$ (26.00)				
Byrd-Stevenson	Angela	27.79				$ 28.80	$ (1.01)				
Campos	Armando	35.57				$ 36.86	$ (1.29)				
Cordova-Collier	Ryan	27.79				$ 28.80	$ (1.01)				
Easterling	Loretta	27.79				$ 31.00	$ (3.21)				
Elliott	Kyle	35.57				$ 35.86	$ (0.29)				
Frost	Aaron	27.79				$ 28.80	$ (1.01)				
Lovato	G. David	43.34				$ 40.00	$ 3.34				
Meyer	Helena	19.66				$ 20.00	$ (0.34)				
Page	Robert	27.79				$ 28.80	$ (1.01)				
Salazar	Dean	27.79				$ 31.00	$ (3.21)				
Guiterrez	Donny	27.79				$ 28.80	$ (1.01)				
Sgt		35.57				$ 35.86	$ (0.29)				
Parks and Rec											
Wiltbank*	Benjamin					$ 26.25					
Martinez	Jimmy	27.11				$ 25.00	$ 2.11				
Appointed											
Jimenez	Roger	48.3	-			$ 55.29	$ (6.99)				
McCracken	Nina	53.51	-			$ 45.67	$ 7.84				
Elected											
White	William					Salary					
Anaya	Filandro					Salary					
Brennan	Kenneth					Salary					
Donner	Sterling					Salary					
Jaramillo	Audrey					Salary					
Powers	Jerry					Salary					

7%	Increase		2080 hours		
$ 26.75	$ 1.75		$ 3,640.00	$ 4,330.51	
$ 27.29	$ 1.79		$ 3,712.80	$ 4,417.12	
$ 51.45			$ 3.37	$ 4.00	
$ 32.78	$ 2.14		$ 4,461.18	$ 5,307.47	
$ 26.75	$ 1.75		$ 3,640.00	$ 4,330.51	$ 18,385.60
$ 19.71	$ 1.29		$ 2,681.95	$ 3,190.72	
$ 25.86	$ 1.69		$ 3,519.15	$ 4,186.74	$ 7,377.45
$ 25.68	$ 1.68		$ 3,494.40	$ 4,157.29	
$ 20.33	$ 1.33		$ 2,766.40	$ 3,291.19	$ 7,448.47
$ 35.11	$ 2.30		$ 4,777.14	$ 5,683.36	$ 5,683.36
$ 24.61	$ 1.61		$ 3,348.80	$ 3,984.07	$ 3,984.07
$ 18.19	$ 1.19		$ 2,475.20	$ 2,944.75	
$ 29.01	$ 1.90	$ 1.90	$ 3,947.22	$ 4,696.00	
$ 18.73	$ 1.23		$ 2,548.00	$ 3,031.36	
$ 20.03	$ 1.31	$ 1.31	$ 2,725.63	$ 3,242.68	$ 13,914.79

$ 23.15	$ 1.51		$ 3,150.78	$ 3,748.49	
$ 31.49	$ 2.06	$ 1.56	$ 3,245.01	$ 3,860.59	
$ 23.15	$ 1.51	$ 0.51	$ 1,070.78	$ 1,273.91	
$ 24.17	$ 1.58	$ 1.08	$ 2,249.10	$ 2,675.76	
$ 30.01	$ 1.96	$ 1.46	$ 3,044.08	$ 3,621.54	
$ 23.15	$ 1.51		$ 3,150.78	$ 3,748.49	
$ 26.38	$ 1.73	$ 1.23	$ 2,549.04	$ 3,032.59	$ 21,961.37

$ 20.22	$ 1.32		$ 2,751.84	$ 3,273.86	$ 3,273.86	
$ 18.19	$ 1.19		$ 2,475.20	$ 2,944.75		
$ 19.90	$ 1.30		$ 2,708.16	$ 3,221.90		
$ 19.90	$ 1.30		$ 2,708.16	$ 3,221.90	$ 9,388.54	
$ 27.82	$ 1.82		$ 3,785.60	$ 4,075.20		
$ 30.82	$ 2.02		$ 4,193.28	$ 4,514.07		
$ 39.44	$ 2.58		$ 5,366.82	$ 5,777.38		
$ 30.82	$ 2.02		$ 4,193.28	$ 4,514.07		
$ 33.17	$ 2.17		$ 4,513.60	$ 4,858.89		
$ 38.37	$ 2.51		$ 5,221.22	$ 5,620.64		
$ 30.82	$ 2.02		$ 4,193.28	$ 4,514.07		
$ 42.80	$ 2.80		$ 5,824.00	$ 6,269.54		
$ 21.40	$ 1.40		$ 2,912.00	$ 3,464.41		
$ 30.82	$ 2.02		$ 4,193.28	$ 4,514.07		
$ 33.17	$ 2.17		$ 4,513.60	$ 4,858.89		
$ 30.82	$ 2.02		$ 4,193.28	$ 4,514.07		
$ 38.37	$ 2.51		$ 5,221.22	$ 5,620.64	$ 63,115.91	
$ 28.09	$ 1.84		$ 3,822.00	$ 4,547.03		
$ 26.75			$ 1.75	$ 2.08	$ 4,549.12	$ 159,082.54
$ 59.16			$ 3.87	$ 4.17	$	159,086.71
$ 48.87			$ 3.20	$ 3.80		

FY24 Operational Fund	
FY23 Carryover - FY24 Cash Asset	3,461,571.00
FY24 Budgeted Revenues	7,521,656.00
FY24 Total Assets and Revenues	10,983,227.00
FY24 Budgeted Expenses	(6,302,322.00)
FY Budgeted Transfers	(1,050,225.00)
FY24 Potential Carryover to FY25	3,630,680.00
Cost of Living Proposal	(158,896.90)
FY24 Forecasted Carryover to FY25 minue *Cost of Living Proposal*	3,471,783.10

From: Holly Massey
To: Nina McCracken
Subject: Tyler Add-Ons descriptions
Date: Friday, September 8, 2023 4:19:06 PM

TCM or Content Manager – our electronic document storage solution for scanning and storing documents and attaching them to accounts, or employees in HR.

ESS – the employee self service portal for employees to login, view and request changes to their information.

Utility Payment import – allows you to import payment data taken from third party payment processors.

Holly Massey
Finance Manager
505-286-4518

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

Quoted By: Tanner Cate
Quote Expiration: 11/28/23
Quote Name:

Tyler Annual Software – SaaS Description	Annual
Tyler One	
Content Manager Suite	
Core	$ 3,537
ERP Pro powered by Incode	
ERP Pro 10 Financial Management Suite	
Employee Access Pro	$ 0
ERP Pro 10 Customer Relationship Management Suite	
Utility Payment Import Interface	$ 1,608
TOTAL:	**$ 5,145**

Services Description	Hours/Units	Extended Price
ERP Pro 10 Financial Management Suite		
Professional Services	32	$ 4,640
ERP Pro 10 Customer Relationship Management Suite		
Professional Services	4	$ 580
Content Manager Suite		
Professional Services	32	$ 4,640
Other Services		
Project Management	1	$ 250
TOTAL:		**$ 10,110**

Summary	**One Time Fees**	**Recurring Fees**
Total SaaS		$ 5,145
Total Tyler Services	$ 10,110	
Summary Total	**$ 10,110**	**$ 5,145**
Contract Total	**$ 15,255**	

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.

Utility Payment Import Interface	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.

- Implementation and other professional services fees shall be invoiced as delivered.
- 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.
- 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.
- 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.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- 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
BUDGET ADJUSTMENT RESOLUTION NO. 2023-037, BAR #1
FY 2022-2023

WHEREAS, the Governing Body for the Town of Edgewood, has authority for establishing, monitoring, and adjusting the Town's budget; and

WHEREAS, the official meeting for review of said documents was duly advertised in compliance with the State Open Meetings Act; and

WHEREAS, the Governing Body met in regular session on **September 12, 2023,** and proposes to make certain budget: transfer(s), increase(s), or decrease(s) and

WHEREAS, periodic budget adjustments are required to allow for: correct beginning cash balances; new or adjustments to inter-fund transfers; budget increases and decreases to revenues or expenditures; and to correct amounts when required; and

WHEREAS, said budget was adjusted based on need and through cooperation with all user departments, elected officials, and other department supervisors, the budget adjustment(s) and the associated line item(s) with amount(s) **as summarized on the attached *Schedule of Budget Adjustments*** is essential; and

WHEREAS, it is the majority opinion of this Governing Body the adjusted budget meets the requirements as currently determined.

NOW THEREFORE, BE IT HEREBY RESOLVED, that the Governing Body for the Town of Edgewood, State of New Mexico, hereby adopts the budget adjustment hereinabove described and attached and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

PASSED, ADOPTED and APPROVED, this _____ day of _____, 2023.

Attest:

_____ **_____**
Nina R. McCracken, Clerk **Audrey J. Jaramillo,**

(seal)

Department of Finance and Administration
Local Government Division
Financial Management Bureau
SCHEDULE OF BUDGET ADJUSTMENTS

REVISED 12/08/06

For Local Government Division use only:

ENTITY NAME: Town of Edgewood
FISCAL YEAR: FY2023-2024, BAR #1

(A) ENTITY RESOULUTION NUMBER	(B) LPB ACCOUNT	(B) DFA ACCOUNT	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G) PURPOSE
2023-037							
Legistlative	100-401-45020	11000-1001-55020	Attorney Fees	$100,000	$200,000	$300,000	Additional attorney fees
Finance/Admin	100-402-45030	11000-2004-55030	Contracted Professional Services	$129,513	$50,000	$179,513	FY23 departement carryover - Additional professional services
	100-402-47211	11000-2004-57999	Other Operating Costs	$299,900	$789,016	$1,088,916	FY23 departement carryover - Additional operating costs.
Court	100-403-47211	11000-1009-57999	Other Operating Costs	$1,200	$50,339	$51,539	FY23 departement carryover - Additional operating costs
Animal Control	100-404-47211	11000-3004-57999	Other Operating Costs	$0	$99,269	$99,269	FY23 departement carryover - Additional operating costs
Law Enforcement	100-405-48070	11000-3001-58020	Equipment & Machinery	$0	$160,000	$160,000	PD Units
	100-405-47211	11000-3001-57999	Other Opertating Costs	$54,622	$146,215	$200,837	FY23 departement carryover - Additional operating costs
Parks and Rec	100-407-47211	11000-4003-58020	Equipment & Machinery	$0	$61,000	$61,000	Equipment purchase
Operations & Maintenance	100-408-48070	11000-2006-58020	Equipment & Machinery	$0	$150,000	$150,000	Equipment purchase(s)
Planning and Zoning	100-409-48070	11000-2012-58020	Equipment & Machinery	$0	$50,000	$50,000	Vehicle purchase(s)
	100-409-47211	11000-2012-57999	Other Operating Costs	$0	$70,867	$70,867	FY23 departement carryover - Additional operating costs
Library	100-410-47211	11000-4004-57999	Other Operating Costs	$3,600	$46,031	$49,631	FY23 departement carryover - Additional operating costs
Municipal Streets	100-421-47211	11000-5104-58090	Other Operating Costs	$0	$1,000,000	$1,000,000	Municipal street chip sealing materials
LER Laws of FY 22 vs. Laws of FY 22 Reallocation Fund	228-405-36013	21200-0001-47120	Law Enforcement Appropriation	$0	($75,000)	($75,000)	Fund change per DFA notificaiton
	228-429-41020	21200-3001-51020	Salaries - Full Time Position	$0	($50,000)	($50,000)	Fund change per DFA notificaiton
	228-429-42010	21200-3001-52010	FICA-regular	$0	($3,100)	($3,100)	Fund change per DFA notificaiton
	228-429-42020	21200-3001-52011	FICA-Medicare	$0	($725)	($725)	Fund change per DFA notificaiton
	228-429-42030	21200-3001-52020	Retirement	$0	($13,485)	($13,485)	Fund change per DFA notificaiton
	228-429-42060	21200-3001-52021	Retiree Health Care	$0	($1,250)	($1,250)	Fund change per DFA notificaiton
	228-429-42050	21200-3001-52030	Health and Medical Premiums	$0	($4,940)	($4,940)	Fund change per DFA notificaiton
	228-729-42090	21200-3001-52090	Unemployment Compensation	$0	($1,500)	($1,500)	Fund change per DFA notificaiton
	228-405-36013	21210-0001-47120	Law Enforcement Appropriation	$0	$75,000	$75,000	Fund change per DFA notificaiton
	228-429-41020	21210-3001-51020	Salaries - Full Time Position	$0	$50,000	$50,000	Fund change per DFA notificaiton
	228-429-42010	21210-3001-52010	FICA-regular	$0	$3,100	$3,100	Fund change per DFA notificaiton
	228-429-42020	21210-3001-52011	FICA-Medicare	$0	$725	$725	Fund change per DFA notificaiton
	228-429-42030	21210-3001-52020	Retirement	$0	$13,485	$13,485	Fund change per DFA notificaiton
	228-429-42060	21210-3001-52021	Retiree Health Care	$0	$1,250	$1,250	Fund change per DFA notificaiton
	228-429-42050	21210-3001-52030	Health and Medical Premiums	$0	$4,940	$4,940	Fund change per DFA notificaiton
	228-729-42090	21210-3001-52090	Unemployment Compensation	$0	$1,500	$1,500	Fund change per DFA notificaiton
LER Grant Agreement	230-405-36013	21400-3001-47120	Law Enforcement Appropriation	$0	$225,000	$225,000	Appropration 23-ZH5048-26
	230-429-41020	21210-3001-51020	Salaries - Full Time Position	$0	$100,000	$125,000	Appropration 23-ZH5048-26
	230-429-41050	21400-3001-51030	Salaries - Overtime	$0	$50,000	$50,000	Appropration 23-ZH5048-26

Department of Finance and Administration
Local Government Division
Financial Management Bureau
SCHEDULE OF BUDGET ADJUSTMENTS

	230-429-42010	21210-3001-52010	FICA-regular	$0	$9,300	$9,300	Appropration 23-ZH5048-26
	230-429-42020	21210-3001-52011	FICA-Medicare	$0	$2,175	$2,175	Appropration 23-ZH5048-26
	230-429-42030	21210-3001-52020	Retirement	$0	$27,750	$29,510	Appropration 23-ZH5048-26
	230-429-42060	21210-3001-52021	Retiree Health Care	$0	$22,500	$1,575	Appropration 23-ZH5048-26
	230-429-42050	21210-3001-52030	Health and Medical Premiums	$0	$4,940	$4,940	Appropration 23-ZH5048-26
	230-729-42090	21210-3001-52090	Unemployment Compensation	$0	$1,500	$2,500	Appropration 23-ZH5048-26

ATTEST: _____ _____

Nina R. McCracken, Town Manager **(Date)** **(Date)** **Mayor**

Holly Massey

From: Ortiz, Stephanie D, DFA <StephanieD.Ortiz@dfa.nm.gov>
Sent: Friday, September 22, 2023 11:29 AM
To: svalverde@artesianm.gov; Hobson, Aubrey; deputyclerk@cityofbayardnm.com; bayardclerk@cityofbayardnm.com; Fierro, Ida; tgray@townofbernalillo.org; Jones, Gayle; Jones, Gayle; larrypaiz@yucca.net; toctaylor@claytonnm.net; flucerotoc; tocbarnes@claytonnm.net; shaela.hemphill@gmail.com; itzas@bmc-cpa.com; mclerk@historicvillageofcolumbus.org; mromero@corrales-nm.org; RAragon@corrales-nm.org; Lenora Lujan; Holly Massey; Nina McCracken; Elida, Town of; sbaxter@espanolanm.gov; jsandoval@espanolanm.gov; Floyd, Village of; bonniedonnellyvog@bacavalley.com; alyssasepulvedavog@bacavalley.com; VOHmiller@outlook.com; c.holder@jemezsprings-nm.gov; Dickey, Yvonne; mgarza@lovingnm.gov; mgarza801@gmail.com; ffernandez@lovingnm.gov; mtice@lovington.org; dmiranda@lovington.org; msteininger@lovington.org; acooper@lovington.org; clerk@moriartynm.gov; d.baker.villageofmosquero@gmail.com; mantonucci@cityofraton.com; tgiacomo@cityofraton.com; Janie Davies; t.gomez@roswell-nm.gov; Castaneda, Mary; San Ysidro, Village of; acampos@srnm.org; Texico, City of; nkennedy@tijerasnm.gov; acaufield@tijerasnm.gov; vwmlgbms@gmail.com; villageofwmaalcon@gmail.com; amandabcardona@mail.com; jgalindo@bernco.gov; jacsanchez@bernco.gov; cktrujillo@bernco.gov; jenniferg@bernco.gov; abonesteel@bernco.gov; Ragin, Shirley; hwarren@bernco.gov; nicolemoyer17@outlook.com; tonyae@plateautel.net; debacacpo@gmail.com; diana.urban@guadco.us; jsalas@guadco.us; Daniela.h@hardingcounty.org; new.manager@hardingcounty.org; Christine.trujillo@hardingcounty.org; Brice, Chris; Hethcox, Joanne; matthew_berry@lunacountynm.us; ESena@countyofmora.com; diahann.jacquez@rio-arriba.org; jgmaestas@rio-arriba.org; MSchuck@burtcpa.com; elsa.vigil@taoscounty.org; emily.rowlison-elliott@taoscountynm.gov; Jaramillo, Brent; jromero@tcnm.us; Barela, Janice; Sedillo, Tracy
Subject: RE: LER Laws of FY 22 vs. Laws of FY 22 Reallocation Fund - URGENT CORRECTION NEEDED

Good Morning Counties & Municipalities,

As you are aware, the Law Enforcement Recruitment & Retention Funding (LERR) distribution by DFA is in 3 appropriations and titled as follows:

1. First Appropriation – Laws of FY 22
2. Second Appropriation – Laws of FY 22-Recallocation-LER
3. TBD

We are in the 2nd appropriation (50%) phase with this current FY 23-24 budget. In reviewing the LERR Fund it has come to DFA's attention entities budgeted the allocation for FY 23-24 in the FY 22-23 Fund 21200 Laws of FY22; ***This is an incorrect fund for FY 23-24 - The correct fund account for FY23-24 should be 21210 Laws of 2022 Reallocation-LER.***

For DFA to track this funding correctly and provide the funding information to the Governor's Office for this current FY 23-24, the appropriations must be budgeted in the correct funds per LGD's guidance and

request. At this time, we are requesting all entities to submit a BAR to place this appropriation in the correct Fund for FY 23-24 relating to Revenues and Expenditures ***on or before October 27th .***

Please see the tables below, the tables provide the CORRECT fund for Revenue/Expenditure that you will use. It is extremely important and urgent this BAR be completed by stated deadline above.
We apologize for this inconvenience and the delay in communicating with you regarding this issue.

(As a side note, there should not be any ending cash balance showing in the LERR fund; Revenue and Expenditures must be the same amount.)

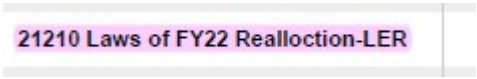
Below the tables is an EXAMPLE of Budget Recaps that shows the incorrect Fund used and the correct Fund used.

New Fund Law Enforcement Retention

FUND	DEPARTMENT	OBJECT DESCRIPTION
Revenue COA		
21210 Laws of 2022 Reallocation-LER	0001 No Department	47120 State - Law Enforcement App
Expenditures COA		
21210 Laws of 2022 Reallocation-LER	3001 Law Enforcement	51061 Stipend
Transfers		
21210 Laws of 2022 Reallocation-LER	0001 No Department	61100 Transfers In
21210 Laws of 2022 Reallocation-LER	0001 No Department	61200 Transfers Out
21210 Laws of 2022 Reallocation-LER	0001 No Department	21001 Payables
21210 Laws of 2022 Reallocation-LER	0001 No Department	12001 Receivables

Budget Recap - Incorrect -

Budget Recap - Correct–



If this does not apply to your entity, please disregard this email.

Any questions, please feel free to contact me.

Thank you and have a great day 😊

New Mexico
Department *of* Finance
and Administration
Stephanie D. Ortiz
Budget and Finance Analyst | Local Government Division
407 Galisteo, Room 201M
Santa Fe, NM 87501
Work Cell: (505)396-1783 | Email: StephanieD.Ortiz@dfa.nm.gov

PLEASE NOTE: MY EMAIL ADDRESS HAS CHANGED TO: StephanieD.Ortiz@dfa.nm.gov

REIMBURSING AGENCY: Department of Finance and Administration

Business Unit: 341

RECIPIENT:

Town of Edgewood

APPROPRIATION NUMBER:	TOTAL ALLOCATION AMOUNT:	REVERSION DATE:
23-ZH5048-26	**$393,750.00**	**June 30, 2024**

ALLOCATION PURPOSE

Three Hundred and Ninety Three Thousand Seven Hundred and Fifty Dollars and Zero Cents over three years to hire law enforcement/support positions. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body.

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed 100% up to $225,000 the first year, 50% up to $112,500 the second year, and 25% up to $56,250 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended from July 1, 2023, through June 30, 2024; the second 50% disbursement will be made in August 2024 to be expended by June 30, 2025; and the last disbursement of 25% will be made in August 2025 to be expended by June 30, 2026. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Law Enforcement Recruitment Report, providing updates on the hiring of law enforcement/support positions.

CERTIFICATION

I hereby certify that the **Town of Edgewood**

1. Will only use the allocated funds to carry out and/or perform activities described in allocation language.
2. Will follow the procedure described in "Allocation Reporting" of allocated funds.

_____ _____

Local Law Enforcement Agency Date

_____ _____

Authorized Local Governing Body Authority Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number **23-ZH5048-26** in the amount of **$393,750.00**.

_____ _____

Wesley Billingsley Date
Director, Local Government Division

REIMBURSING AGENCY: Department of Finance and Administration

Business Unit: 341

STATE OF NEW MEXICO
Law Enforcement Recruitment Fund
Quarterly Report Form
Exhibit A

Allocation Recipient:	
Appropriation Number:	

Provide names of individuals hired and their hire date:	**Title of Position**	**Vacant Position Salary:**	**New Position Salary:**
Total Amount of Appropriation Funds Expended this Quarter:		**Total: $**	**Total: $**

Add extra lines as applicable.

Narrative: (Provide description of next steps to fill any remaining vacant positions. Examples: hiring event or outreach using social media.)

TOWN OF EDGEWOOD, NEW MEXICO
ORDINANCE NO. 2023-009

AN ORDINANCE RECOGNIZING THE NEW MEXICO SEX OFFENDER REGISTRATION AND NOTIFICATION ACT; DIRECTING THE TOWN'S CHIEF LAW ENFORCMENT OFFICER TO MONITOR PUBLISHED LOCAL REGISTRIES OF SEX OFFENDERS AND DEVELOP A MAP OF REGISTERED SEX OFFENDERS IN THE TOWN USING THE NEW MEXICO DEPARTMENT OF PUBLIC SAFEY REGISTRY DATA BASE

WHEREAS, the Town finds that the protection of children is paramount to creating a safe environment in which to live, work, and play in the community; and

WHEREAS, the New Mexico Legislature adopted the Sex Offender Registration and Notification Act (the Act) in 1995; and

WHEREAS, among other things, the Act noted that sex offenders pose a significant risk of recidivism and that efforts of law enforcement to protect communities from sex offenders are impaired by the lack of information available concerning convicted sex offenders; and

WHEREAS, the Act directs that the County Sheriff shall maintain a local registry of sex offenders in the Sheriff's jurisdiction, where sex offenders are required to register pursuant to the provisions of the Act; and

WHEREAS, the Act further directs that if a sex offender is convicted of any of the offenses indicated at Section 29-11A-5.1, NMSA 1978, the sheriff is obligated to forward registration information to the chief law enforcement officer of any municipality in which the sex offender resides; and

WHEREAS, the Act further requires that the New Mexico Department of Public Safety develop an internet web site that provides at least the following sex offender information: legal name, aliases, current address, address of every place where such offender may habitually live, the offender's place of employment if the offender's employment involves direct contact with children, a photograph of the offender and any physical descriptions of the sex offender; and

WHEREAS, the Act prohibits the Town from adopting or continuing any ordinance, rule, regulation, resolution or statute on sex offender registration and notification and from imposing any other registration or notification restrictions on sex

offenders that are not included in the Act. However, there is no State law preventing a municipality from enacting a residency restriction on sex offenders; and

WHEREAS, the Town desires to elevate and prioritize the data available from the New Mexico Department of Public Safety and the County Sheriff; and

WHEREAS, the Town desires to establish regulations that restrict certain offenders from residing in areas that are at and near where there is a high concentration of children to provide better protection for children in the Town by minimizing immediate access and proximity to children who are at and going to and from schools, parks, and day care centers, and that this residency restriction will foster the public safety of its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN OF EDGEWOOD AND COMMISSION, NEW MEXICO:

Section 1. Findings Incorporated. The findings set forth above are incorporated into the body of this Ordinance as if fully set forth herein.

Section 2. Definitions.

Child means an individual younger than 17 years of age.

Day care facility includes a child-care institution, a day care center, and/or a group day care home.

Park or *playground* means any land, including improvements to the land, that is administered, operated or managed by the Town for the use of the general public as a recreational area.

Residence means a place where a person abides, lodges or resides for a period of four or more days in the aggregate, during any calendar year.

School means a private or public elementary or secondary school.

Sex offender means an individual who has been convicted of or placed on deferred adjudication for a sexual offense involving a child for which the individual is required to register as a sex offender under the Sex Offender Registration and Notification Act (the Act).

Section 3. Offenses, Penalties

A. It is an offense for a sex offender to intentionally, knowingly, recklessly or with criminal negligence, to establish a residence within 1,000 feet of the real property comprising a school, day care facility, park or playground.

B. The distance of 1,000 feet shall be measured on a straight line from the closest boundary line of the sex offender's residence to the closest boundary line of the school, day care facility, park or playground.

C. Any person who violates this article shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined in accordance with Town Ordinance.

Section 4. The Town police chief, as the chief law enforcement officer of the Town, is directed to:

A. Monitor, on a no less than weekly basis, all sex offender information provided on the New Mexico Department of Public Safety internet site as it concerns sex offenders located in the Town;

B. Monitor, on a no less than weekly basis, all sex offender registration information received by the county sheriff as it concerns sex offenders located in the Town; and

C. At least monthly, produce a map, using New Mexico Department of Public Safety Registry Data Base and Sheriff supplied information indicating, as may be applicable to any sex offender:

   i. current address in the Town;

   ii. address of every place where such offender may habitually live in the Town; and

   iii. the offender’s place of employment, if in the Town.

D. All maps produced by the Town chief law enforcement officer shall be available in that office and distributed monthly to the Town Manager and the Planning and Zoning Department.

Section 5. Severability Clause. It is hereby declared to be the intention of the Town that the phrases, clauses, sentences, paragraphs and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Ordinance, since the same would have been enacted by the Town without the incorporation of this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 6. Repealer Clause. Any provisions of any prior Ordinance of the Town whether codified or uncodified, which are in conflict with any provision of this Ordinance, are hereby repealed to the extent of the conflict, but all other provisions of the Ordinances of the Town whether codified or uncodified, which are not in conflict with the provisions of this Ordinance, shall remain in full force and effect.

Section 7. Effective Date. This Ordinance shall become effective immediately upon its passage and be in full force and effect five (5) days after publication as required by law.

PASSED, APPROVED AND ADOPTED by the Town of Edgewood, New Mexico, on this ____ day of _____, 2023.

_____
Audrey J. Jaramillo, CMO, Mayor

ATTEST:

_____
Town Clerk

TOWN OF EDGEWOOD

RESOLUTION NO. 2023-039

A RESOLUTION REGARDING SIGNATORY AUTHORITIES FOR ALL TOWN OF EDGEWOOD BANK ACCOUNTS AND OTHER OFFICEIAL ACTS

This Resolution Supersedes No. 2022-034

WHEREAS, the Governing body for the Town of Edgewood is recognized as the Board of Finance for the Town of Edgewood, New Mexico; and

WHEREAS, the Governing Body for the Town of Edgewood has the authority to grant signature authority to municipal officials and/or municipal employees on bank accounts held by the Town of Edgewood; and

WHEREAS, the Governing B?dy for the Town of Edgewood has the authority to grant signature authority to municipal officials and/or Municipal employees for purposes of completing other official acts of the Town of Edgewood.

NOW, THEREFORE, BE IT RESOLVED, the Governing Body for the Town of Edgewood, by this resolution, hereby declares as follows:

1. Mayor, Ken Brennan, a municipal official, is granted signature authority for purposes of completing all other official acts of the Town of Edgewood;
2. Mayor Pro Tern, Jerry Powers, a municipal official, is granted signature authority on all bank accounts held by the Town of Edgewood;
3. Commissioner Filandro R. Anaya, a municipal official, is granted signature authority on all bank accounts held by the Town of Edgewood;
4. Mayor Pro Tern, Jerry Powers, a municipal official, is granted signature authority for purposes of completing all other official acts of the Town of Edgewood;
5. Manager, Nina R. McCracken, a municipal official, is granted signature authority on all bank accounts held by the Town of Edgewood;
6. Manager, Nina R. McCracken, a municipal official, is granted signature authority for purposes of completing all other official acts of the Town of Edgewood;

PASSED, APPROVED, and ADOPTED this 26th day of September 2023.

ATTEST: Mayor

Nina McCracken, Clerk

Municpal Building

1911 Historic Route 66

Proposed Uses

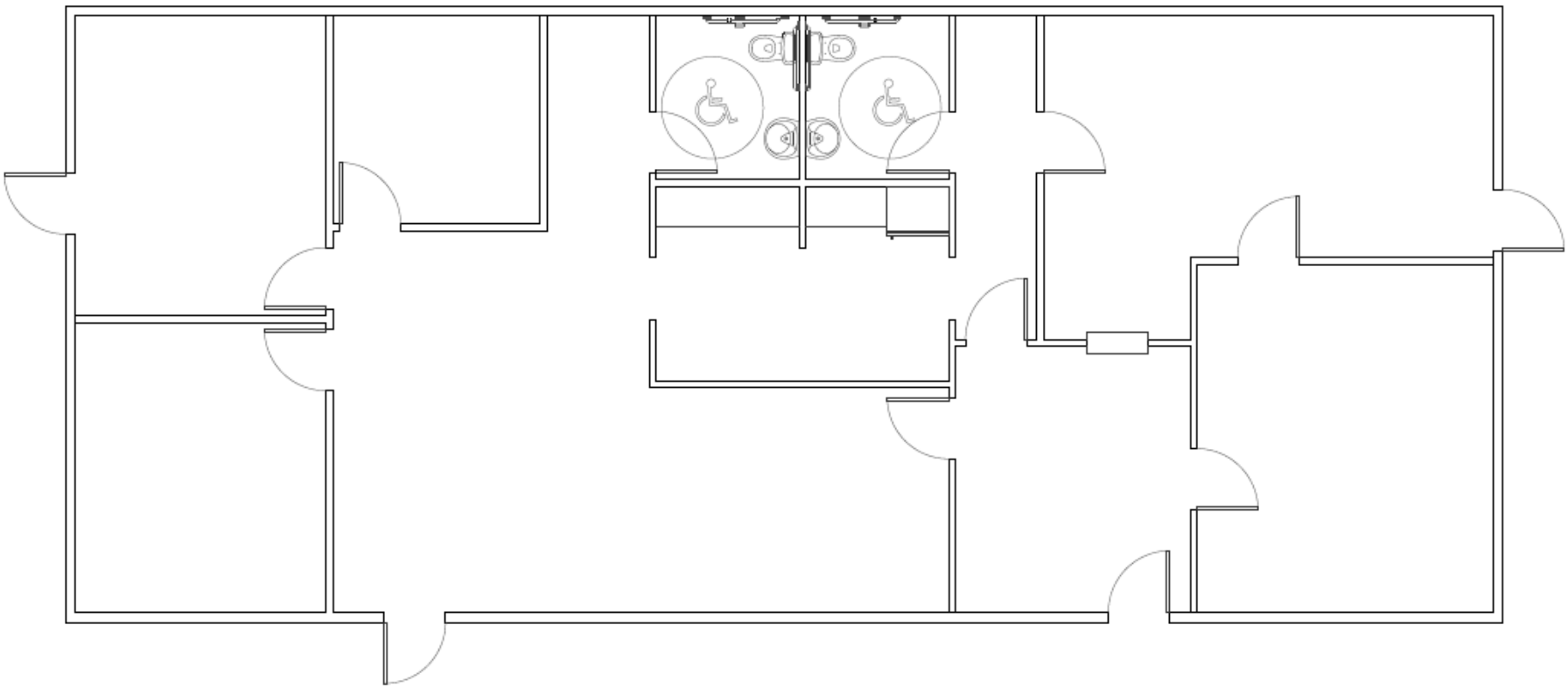
Objectives to include:

- Welcome Center
- Visitor Center
- Town History | Museum
- Vending Options
- Local suppliers preferred

Let's get thinking!

September 19, 2023

Date



NORTH

1 EXISTING FLOOR PLAN

SCALE: 3/16" = 1'-0"

EDGEWOOD MUNICIPAL BUILDING
1911 ROUTE 66

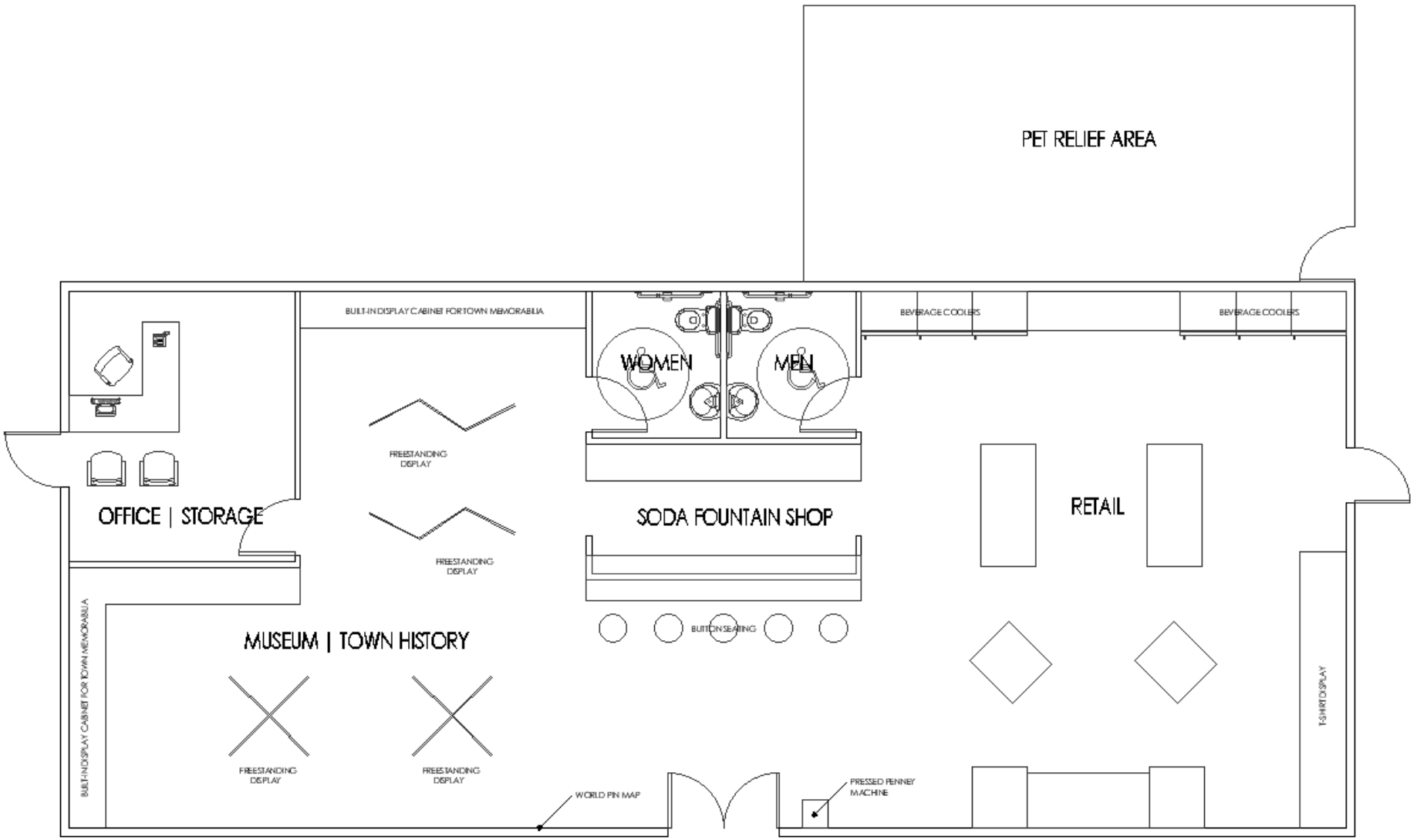
Shellz STUDIO

09/15/23

A-1

SHELLZSTUDIO505@GMAIL.COM

AGENDA ITEM #VIII.L.



NORTH 1 PROPOSED FLOOR PLAN
SCALE: 3/16" = 1'-0"

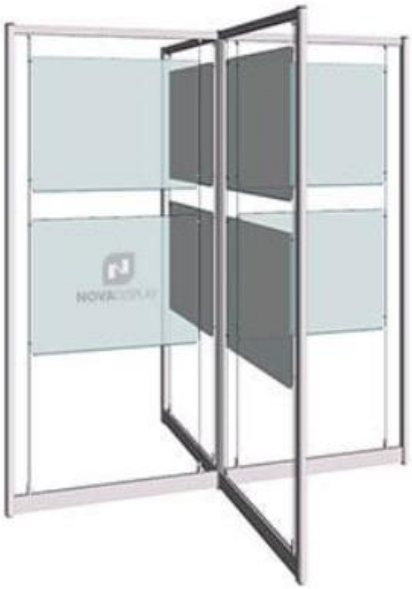
EDGEWOOD MUNICIPAL BUILDING
1911 ROUTE 66

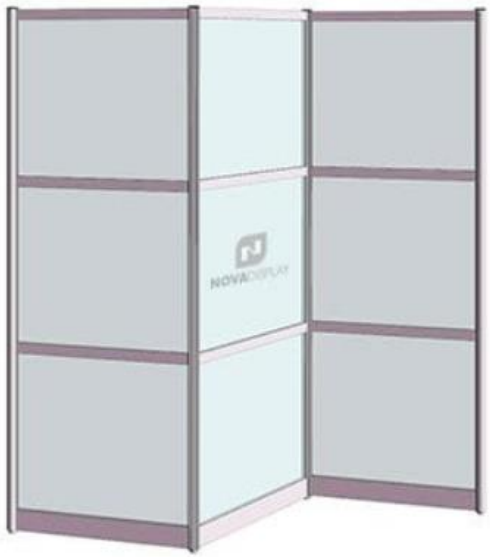
Shellz STUDIO
09/14/23
A1
SHELLZSTUDIO505@GMAIL.COM

AGENDA ITEM #VIII.L.

Town History

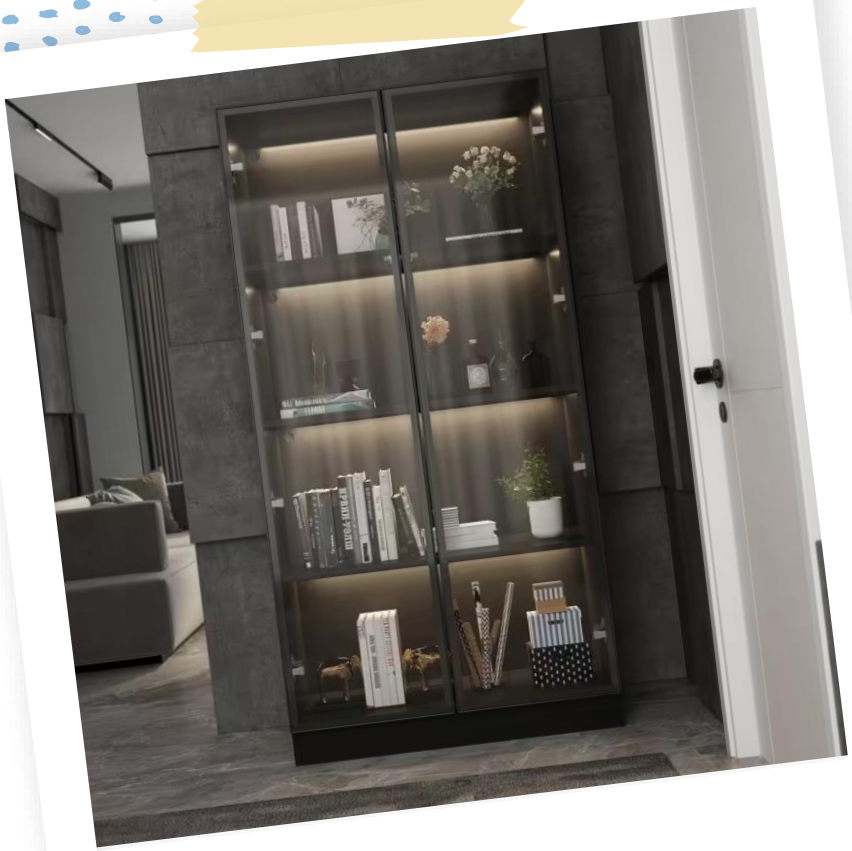
Get the info!





Display Options

Town History



Artifacts on display

Built-In Display

Soda Fountain Shop

Who doesn't love ice cream and a soda fountain drink!

THE Soda Fountain

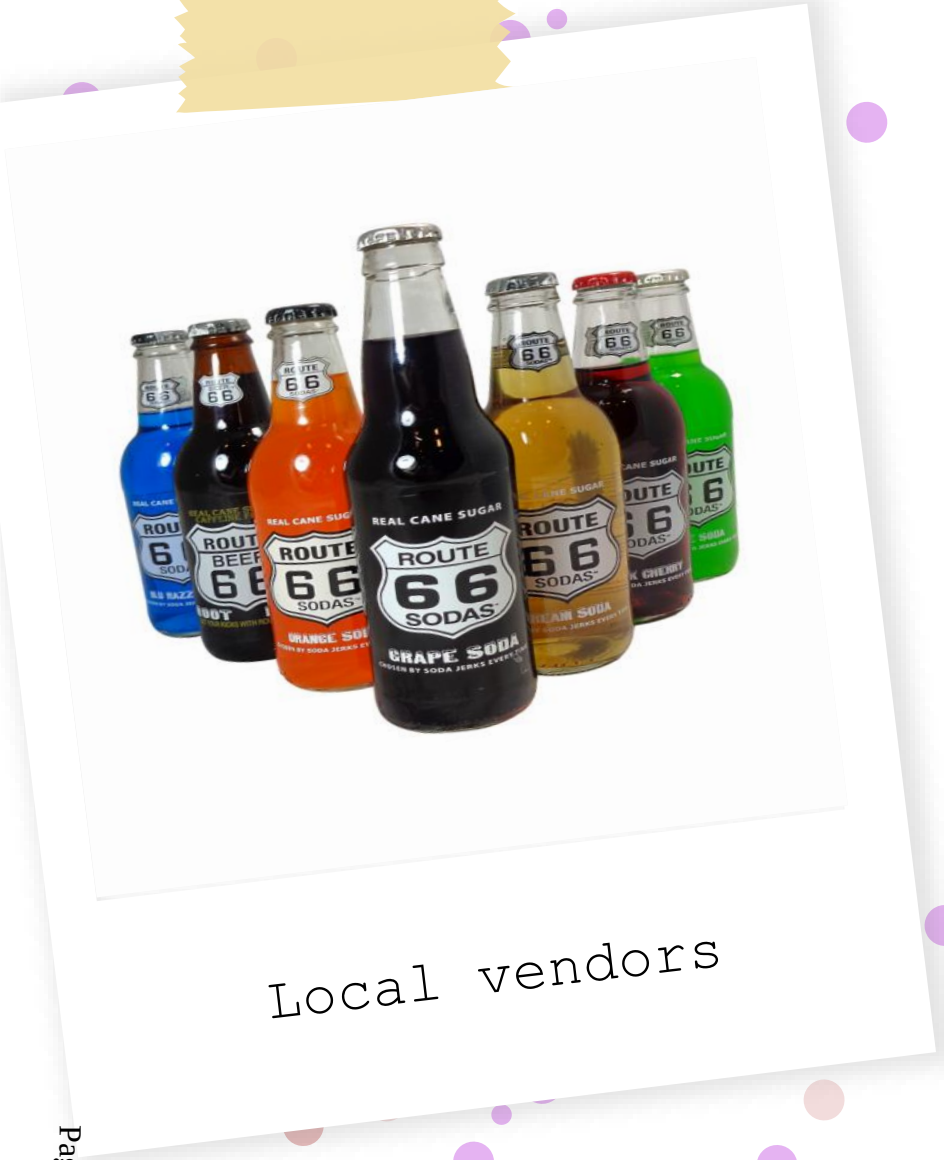
ICE CREAM + GIFTS

hey! over here!

AGENDA ITEM #VIII.L.

Highlighting Local Vendors

Drink or Souvenir?



Local vendors

Route 66 Soda is made in Moriarty. This distributor also has many other Route 66 items that are being sold all along the Route and Welcome Center's in New Mexico including t-shirts, beef jerky, etc.

Distributor will highlight Edgewood as a place to get their drinks on their website.

Highlighting Local Vendors

Local vendors

Local Honey

Local Retail corner featuring items such as:

- Honey
- Soap
- Jerky
- Trail Mix

Raw Honey | Honey Sticks

Packaged Snacks

Snacks! 😋

Route 66 Soda is made in Moriarty. This distributor also has many other Route 66 items that are being sold all along the Route and Welcome Center's in New Mexico including t-shirts, beef jerky, etc.

Compact Penny Press

(Pictured with optional 2.5" claw feet)

Our mid-sized penny press machine-great for medium sized spaces, evoking a rustic feel without taking up much of your valuable floor space.

- Oak cabinet available in two finishes – Provincial or Honey Oak
- Molded 3/8" crystal clear cast acrylic
- Includes all artwork and engraving for four images
- Non-reverse brake
- Precision pin drop, ensuring a perfect coin every time

Dimensions: 58" H x 18" W x 17" D
Shipping weight: 170 lbs

Call 970-731-1073 or contact us today to order!

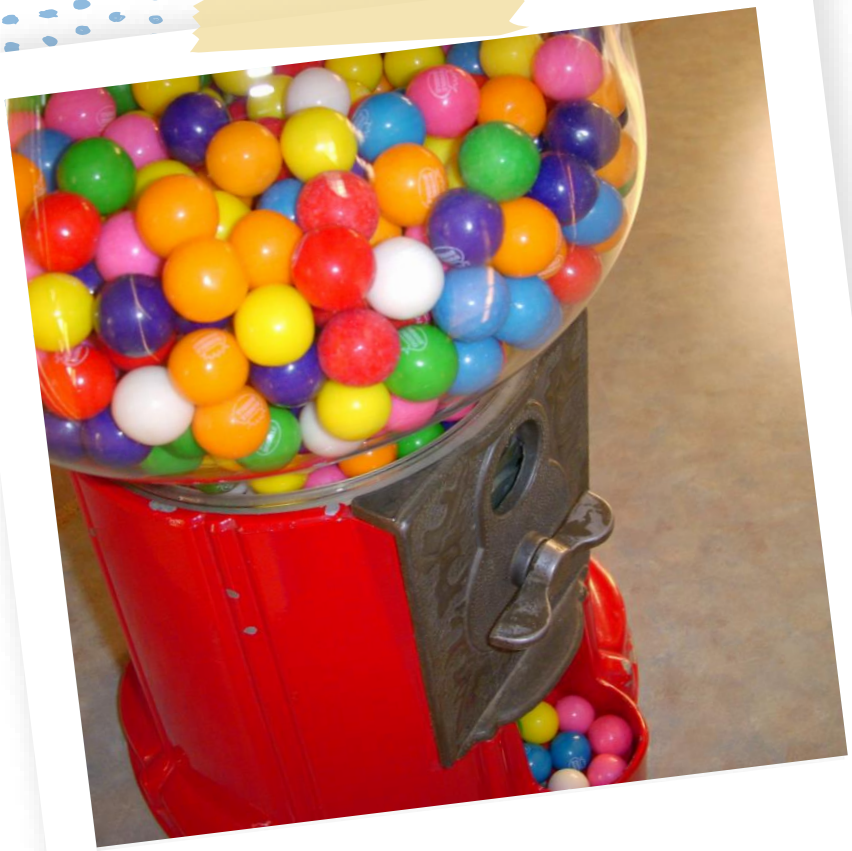
DOWNLOAD PRICE SHEET

$4,250.00

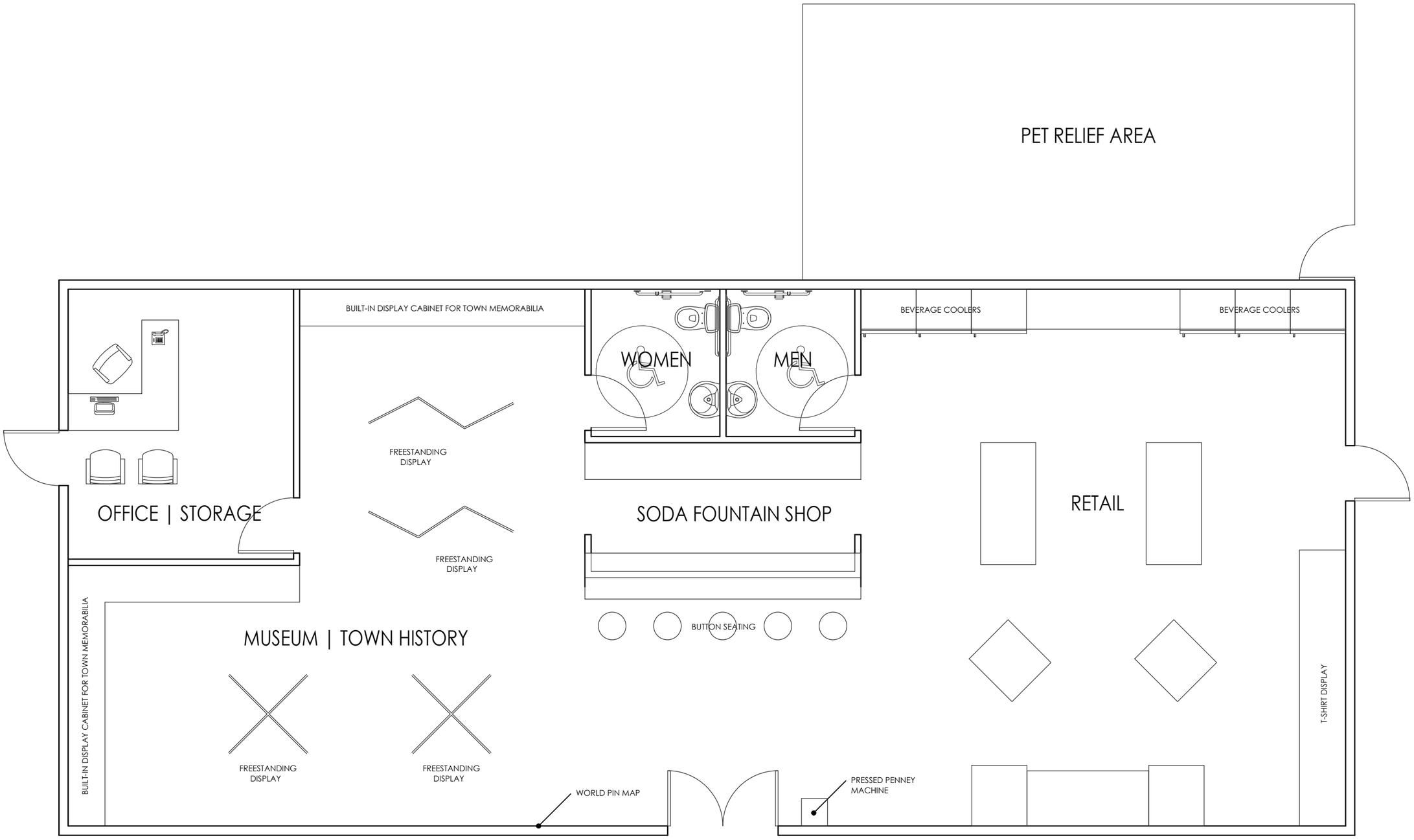
Share this item:

Dispensers

Bubble Gum, Toys and more!



Do you have a quarter?!



NORTH

1 PROPOSED FLOOR PLAN

SCALE: 3/16" = 1'-0"

EDGEWOOD MUNICIPAL BUILDING
1911 ROUTE 66

AGENDA ITEM #VIII.I.

Shellz STUDIO

09/19/23

A-1

SHELLZSTUDIO505@GMAIL.COM

There is a newer version of this Section ↓

View our newest version here →

2018 New Mexico Statutes
Chapter 66 - Motor Vehicles
Article 7 - Traffic Laws; Signs, Signals and Markings; Accidents; Weight and Size; Traffic Safety
Section 66-7-336 - School crossings.

Universal Citation: NM Stat § 66-7-336 (2018)

66-7-336. School crossings.

A. Crosswalks may be established over highways abutting a school or the grounds adjacent to a school, and all children crossing the highways shall be required to do so within the marked crosswalks. The state transportation commission, with respect to state highways, and local authorities, with respect to streets under their jurisdiction, with advice of the local superintendent of schools, shall establish and mark or cause to be marked these highway crossings.

B. Crosswalks over highways not abutting school grounds may be established by the state transportation commission, with respect to state highways, and by local authorities, with respect to streets under their jurisdiction, with advice of the local superintendent of schools and after adequate assurance has been given that proper safety precautions will be maintained pursuant to regulations of the state transportation commission and of the local

authorities. Responsibility for maintaining the crossing will be with the appropriate county or municipality wherein the school is located.

C. At all school crossings except as provided in this section, appropriate signs shall be provided as prescribed by the state transportation commission or local authorities within their respective jurisdictions, indicating the crossings and regulating traffic movement within the school zones.

D. School crossings are not required to be specially posted when they are located at:

(1) a signalized intersection;

(2) an intersection where traffic is controlled by a stop sign; or

(3) a point where a pedestrian tunnel or overhead crossing is provided.

History: 1941 Comp., § 68-2435, enacted by Laws 1953, ch. 139, § 89.1; 1953 Comp., § 64-18-35; Laws 1955, ch. 93, § 1; 1963, ch. 83, § 1; 1975, ch. 6, § 1; recompiled as 1953 Comp., § 64-7-336, by Laws 1978, ch. 35, § 440; 2003, ch. 142, § 20.

ANNOTATIONS

Cross references. — For the penalty assessment for violation, *see* 66-8-116 NMSA 1978.

The 2003 amendment, effective July 1, 2003, substituted "transportation commission" for "highway commission".

Limited responsibility of school authorities. — Subsection A does not impose a responsiblity on a municipal school system to maintain the cross-walk over the abutting street to one of its schools; this responsibility rests with other local authorities who may receive advice, not orders, from the municipal school system. *Johnson v. School Bd. of Albuquerque Pub. Sch. Sys.*, 1992-NMCA-125, 114 N.M. 750, 845 P.2d 844, cert. denied, 114 N.M. 577, 844 P.2d 827 (1993).

School and governmental authorities must see that children use crosswalks. — In schools within municipalities the responsibility for seeing that school children use crosswalks is common between the municipal and school authorities. In schools outside municipalities the responsibility is common between the state and school authorities. 1955-56 Op. Att'y Gen. No. 55-6073.

Adult guards, if employed, may legally be paid out of school funds. 1955-56 Op. Att'y Gen. No. 55-6073.

Am. Jur. 2d, A.L.R. and C.J.S. references. — Duty of motor vehicle driver approaching place where children are playing or gathered, 30 A.L.R.2d 5.

60A C.J.S. Motor Vehicles § 396(3).

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FUND : 100-OPERATING FUND TRANSACTION DATE: 4/01/2023 THRU 6/30/2023
DEPT : 00 GENERAL ACCOUNTS: 300-34180 THRU 300-34180

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
300-34180			YES! Recreation Fees							
					B E G I N N I N G B A L A N C E					225.00CR
4/12/23	6/07	B26458	Deposit 000000	01414	YES! week 4 & 6		JE# 008885		100.00CR	325.00CR
4/13/23	6/07	B26461	Deposit 000000	01414	Yes! 2 & 5, 2-weel 4		JE# 008888		300.00CR	625.00CR
4/18/23	6/07	B26467	Deposit 000000	01414	Yes!		JE# 008895		1,500.00CR	2,125.00CR
4/19/23	6/07	B26470	Deposit 000000	01414	YES! Week 3, Week 2,4,6,7 3kid		JE# 008901		650.00CR	2,775.00CR
4/20/23	6/07	B26472	Deposit 000000	01414	YES! Week 1,2,4,6,7,8 & 4		JE# 008903		300.00CR	3,075.00CR
4/25/23	6/07	B26475	Deposit 000000	01414	YES! 8 weeks		JE# 008908		400.00CR	3,475.00CR
			==========	APRIL ACTIVITY	DB: 0.00		CR: 3,250.00CR		3,250.00CR	
5/01/23	6/12	B26518	Deposit 000000	01415	YES! 2- 8 weeks		JE# 008917		750.00CR	4,225.00CR
5/03/23	6/12	B26521	Deposit 000000	01415	YES!		JE# 008924		550.00CR	4,775.00CR
5/08/23	6/12	B26525	Deposit 000000	01415	YES!		JE# 008928		200.00CR	4,975.00CR
5/11/23	6/12	B26530	Deposit 000000	01415	05112023 Deposit		JE# 008935		50.00CR	5,025.00CR
5/24/23	6/12	B26540	Deposit 000000	01415	Misc		JE# 009032		1,100.00CR	6,125.00CR
5/25/23	6/12	B26533	Deposit 000000	01415	YES!		JE# 008988		100.00CR	6,225.00CR
5/30/23	6/12	B26541	Deposit 000000	01415	05302023 Deposit		JE# 009033		1,250.00CR	7,475.00CR
			==========	MAY ACTIVITY	DB: 0.00		CR: 4,000.00CR		4,000.00CR	
6/02/23	7/30	B26876	Deposit 000000	01433	YES! Program		JE# 009149		800.00CR	8,275.00CR
6/06/23	7/30	B26878	Deposit 000000	01433	YES!		JE# 009151		50.00CR	8,325.00CR
6/08/23	7/30	B26879	Deposit 000000	01433	YES!		JE# 009154		200.00CR	8,525.00CR
6/09/23	7/30	B26880	Deposit 000000	01433	YES!		JE# 009155		250.00CR	8,775.00CR
6/12/23	7/30	B26881	Deposit 000000	01433	YES!		JE# 009156		50.00CR	8,825.00CR
6/13/23	7/30	B26882	Deposit 000000	01433	YES!		JE# 009157		50.00CR	8,875.00CR
6/14/23	7/30	B26883	Deposit 000000	01433	YES!		JE# 009158		100.00CR	8,975.00CR
6/15/23	7/30	B26884	Deposit 000000	01433	YES!		JE# 009159		30,200.00CR	39,175.00CR
6/16/23	7/30	B26885	Deposit 000000	01433	YES!		JE# 009160		200.00CR	39,375.00CR
6/20/23	7/30	B26886	Deposit 000000	01433	YES!		JE# 009161		250.00CR	39,625.00CR
6/21/23	7/30	B26887	Deposit 000000	01433	YES!		JE# 009162		100.00CR	39,725.00CR
6/22/23	7/30	B26888	Deposit 000000	01433	YES!		JE# 009163		150.00CR	39,875.00CR
6/26/23	7/30	B26889	Deposit 000000	01433	YES!		JE# 009164		250.00CR	40,125.00CR
6/29/23	7/30	B26891	Deposit 000000	01433	YES!		JE# 009166		100.00CR	40,225.00CR
6/30/23	8/19	B27007		01443	General to Impact Deposit		JE# 009319		900.00CR	41,125.00CR
			==========	JUNE ACTIVITY	DB: 0.00		CR: 33,650.00CR		33,650.00CR	
			==========	ACCOUNT TOTAL	DB: 0.00		CR: 40,900.00CR			

FUND : 100-OPERATING FUND TRANSACTION DATE: 4/01/2023 THRU 6/30/2023
DEPT : 00 GENERAL ACCOUNTS: 300-34180 THRU 300-34180

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
300-34180			YES! Recreation Fees		* (CONTINUED) *					

--*-*-*-*-*-*-*-*-*-*- 000 ERRORS IN THIS REPORT! *-*-*-*-*-*-*-*-*-*-*-*-*

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	225.00CR
REPORTED ACTIVITY:	0.00	40,900.00CR
ENDING BALANCES:	0.00	41,125.00CR
TOTAL FUND ENDING BALANCE:		41,125.00CR

SELECTION CRITERIA

FISCAL YEAR: Jul-2022 / Jun-2023
FUND: All
TRANSACTION DATES: 4/01/2023 THRU 6/30/2023
TRANSACTIONS: BOTH

ACCOUNT SELECTION

ACCOUNT RANGE: 300-34180 THRU 300-34180
DEPARTMENT RANGE: - THRU -
ACTIVE FUNDS ONLY: NO
ACTIVE ACCOUNT ONLY: NO
INCLUDE RESTRICTED ACCOUNTS: NO
DIGIT SELECTION:

PRINT OPTIONS DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: NO
PRINT ENCUMBRANCES: NO
PRINT VENDOR NAME: NO
PRINT PROJECTS: NO
PRINT JOURNAL ENTRY NOTES: NO
PRINT MONTHLY TOTALS: YES
PRINT GRAND TOTALS: NO
PRINT: INVOICE #
PAGE BREAK BY: NONE

*** END OF REPORT ***

Invoice

Town of Edgewood
PO Box 3610
Edgewood, NM 87015

Date: July 25, 2023
Invoice #: 1203

To: Santa Fe County
DWI Program Manager
100 Catron St.
Santa Fe, NM 87505

Qty	Description	Unit Price	Line Total
1	YESI FY23 Program	1.00	30,000.00
	PO #233716		
	Youth Events for Summer Program		

Total Discount		
Subtotal	$	30,000.00
Sales Tax		
Total	$	**30,000.00**

Make all checks payable to Town of Edgewood
Thank you for your business!
PO Box 3610 Edgewood, NM 87015 505-286-4518 finance@edgewood-nm.gov

SANTA FE COUNTY

SANTA FE, NEW MEXICO

PURCHASE ORDER

IMPORTANT
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND SHIPPING CONTAINTERS. INVOICES ARE TO BE IN DUPLICATE

PAGE: 1
P.O. NO.: 233716
DATE: 05/17/2023
C.O.NO.: 0
C.O.DATE: 00/00/0000

TO: TOWN OF EDGEWOOD
1911 OLD HWY 66
EDGEWOOD, NM 87015

SHIP TO/
INVOICE TO: DWI PROGRAM/CSD
SANTA FE COUNTY
100 CATRON, 2ND FLOOR
SANTA FE, NM 87501

VENDOR NO.
12838

NOTES
1. Federal Tax I.D. Number is required for payment
2. If unable to fill at prices shown, or meet delivery day, please advise immediately.
3. All items subject to terms and conditions on reverse.

DELIVERY BY	SHIP VIA	F.O.B.	TERMS
05/10/2023			NET 30

CONFIRM BY	CONFIRM TO	REQUISTIONED BY
CONDREY, JEFF	SMITH, KENNETH	ASANDOVAL

FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
		10115254325003		0000234188	05/10/2023

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	30,000.00	EA	PAULINA LOPEZ 000 004	1.0000	30,000.00

Santa Fe County will be providing the Edgewood town with $30,000.00 to support the YES (Youth Events for Summer Program). The program will be located in Edgewood and will serve approx. 50 youth (SF County residents) for an 8-week period.

Government to Government Agreement

05/17/2023: Procurement Code NMSA 1978 SEC. 13-1-98A "Government to Government". KS

Summer 2023 Program Wages and Employer Tax Portion

Anaya, Caris

Gross Wages	745.56
FICA	46.22
Medicare	10.81

Anderson, Josiah

Gross Wages	1629.83
FICA	101.05
Medicare	23.63

Cogburn, Avery

Gross Wages	1136.88
FICA	70.48
Medicare	16.48

Domme, Zander

Gross Wages	642.72
FICA	39.82
Medicare	9.32

Gonzalez, Isaac

Gross Wages	413.04
FICA	25.61
Medicare	5.98

Hedgepeth, Ayanna

Gross Wages	1017.88
FICA	63.11
Medicare	14.76

Summer 2023 Program Wages and Employer Tax Portion

Kim, Ji Young

Gross Wages	673.12
FICA	41.73
Medicare	9.76

Lucero, Olivia

Gross Wages	1672.77
FICA	103.71
Medicare	24.26

McMurtrey, Nathan

Gross Wages	504.84
FICA	31.3
Medicare	7.32

Montoya, Eva

Gross Wages	117
FICA	7.25
Medicare	1.7

Norman, Terry

Gross Wages	700.44
FICA	43.42
Medicare	10.16

Satterfield, Madison

Summer 2023 Program Wages and Employer Tax Portion

Gross Wages	1527.53
FICA	94.7
Medicare	22.15

Sears, Natasha

Gross Wages	1554.34
FICA	96.37
Medicare	22.54

Wiltbank, Kyndal

Gross Wages	505.13
FICA	31.31
Medicare	7.32

Total Gross Wages and **$ 13,823.35**

PAYROLL NO#: 01 - Town of Edgewood SORTED BY DEPARTMENT DATE: 5/01/2023 THRU 6/30/2023

EMPLOYEE: 0338 NAME: Anaya, Caris H

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		610.63		0.00		0.00		610.63
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		745.56		0.00		0.00		745.56
HOURLY -	0.00	0.00	41.42	745.56	0.00	0.00	0.00	0.00	41.42	745.56
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	745.56	53.27	0.00	0.00	0.00	0.00	745.56	53.27
STATE W/H -	0.00	0.00	745.56	24.63	0.00	0.00	0.00	0.00	745.56	24.63
FICA -	0.00	0.00	745.56	46.22	0.00	0.00	0.00	0.00	745.56	46.22
MEDICARE -	0.00	0.00	745.56	10.81	0.00	0.00	0.00	0.00	745.56	10.81
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0295 NAME: Anderson, Josiah M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1416.17		0.00		0.00		1416.17
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		1629.83		0.00		0.00		1629.83
HRLY-PT -	0.00	0.00	105.15	1629.83	0.00	0.00	0.00	0.00	105.15	1629.83
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1629.83	56.45	0.00	0.00	0.00	0.00	1629.83	56.45
STATE W/H -	0.00	0.00	1629.83	32.53	0.00	0.00	0.00	0.00	1629.83	32.53
FICA -	0.00	0.00	1629.83	101.05	0.00	0.00	0.00	0.00	1629.83	101.05
MEDICARE -	0.00	0.00	1629.83	23.63	0.00	0.00	0.00	0.00	1629.83	23.63
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0348 NAME: Cogburn, Avery

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		964.05		0.00		0.00		964.05
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		1136.88		0.00		0.00		1136.88
HOURLY -	0.00	0.00	94.74	1136.88	0.00	0.00	0.00	0.00	94.74	1136.88
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1136.88	64.37	0.00	0.00	0.00	0.00	1136.88	64.37
STATE W/H -	0.00	0.00	1136.88	21.50	0.00	0.00	0.00	0.00	1136.88	21.50
FICA -	0.00	0.00	1136.88	70.48	0.00	0.00	0.00	0.00	1136.88	70.48
MEDICARE -	0.00	0.00	1136.88	16.48	0.00	0.00	0.00	0.00	1136.88	16.48
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0342 NAME: Domme, Zander L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		567.20		0.00		0.00		567.20	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		642.72		0.00		0.00		642.72
HOURLY -	0.00	0.00	53.56	642.72	0.00	0.00	0.00	0.00	53.56	642.72
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	642.72	15.94	0.00	0.00	0.00	0.00	642.72	15.94
STATE W/H -	0.00	0.00	642.72	10.41	0.00	0.00	0.00	0.00	642.72	10.41
FICA -	0.00	0.00	642.72	39.85	0.00	0.00	0.00	0.00	642.72	39.85
MEDICARE -	0.00	0.00	642.72	9.32	0.00	0.00	0.00	0.00	642.72	9.32
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0340 NAME: Gonzalez, Isaac

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		378.88		0.00		0.00		378.88
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		413.04		0.00		0.00		413.04
HOURLY -	0.00	0.00	34.42	413.04	0.00	0.00	0.00	0.00	34.42	413.04
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	413.04	0.00	0.00	0.00	0.00	0.00	413.04	0.00
STATE W/H -	0.00	0.00	413.04	2.57	0.00	0.00	0.00	0.00	413.04	2.57
FICA -	0.00	0.00	413.04	25.61	0.00	0.00	0.00	0.00	413.04	25.61
MEDICARE -	0.00	0.00	413.04	5.98	0.00	0.00	0.00	0.00	413.04	5.98
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0302 NAME: Hedgepeth, Ayanna N

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		919.82		0.00		0.00		919.82	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		1017.88		0.00		0.00		1017.88
HRLY-PT -	0.00	0.00	81.43	1017.88	0.00	0.00	0.00	0.00	81.43	1017.88
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1017.88	9.67	0.00	0.00	0.00	0.00	1017.88	9.67
STATE W/H -	0.00	0.00	1017.88	10.52	0.00	0.00	0.00	0.00	1017.88	10.52
FICA -	0.00	0.00	1017.88	63.11	0.00	0.00	0.00	0.00	1017.88	63.11
MEDICARE -	0.00	0.00	1017.88	14.76	0.00	0.00	0.00	0.00	1017.88	14.76
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0344 NAME: Kim, Ji Young

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		597.04		0.00		0.00		597.04
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		673.12		0.00		0.00		673.12
HOURLY -	0.00	0.00	48.08	673.12	0.00	0.00	0.00	0.00	48.08	673.12
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	673.12	14.05	0.00	0.00	0.00	0.00	673.12	14.05
STATE W/H -	0.00	0.00	673.12	10.54	0.00	0.00	0.00	0.00	673.12	10.54
FICA -	0.00	0.00	673.12	41.73	0.00	0.00	0.00	0.00	673.12	41.73
MEDICARE -	0.00	0.00	673.12	9.76	0.00	0.00	0.00	0.00	673.12	9.76
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0294 NAME: Lucero, Olivia R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1449.47		0.00		0.00		1449.47
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		1672.77		0.00		0.00		1672.77
HRLY-PT -	0.00	0.00	107.92	1672.77	0.00	0.00	0.00	0.00	107.92	1672.77
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1672.77	60.73	0.00	0.00	0.00	0.00	1672.77	60.73
STATE W/H -	0.00	0.00	1672.77	34.60	0.00	0.00	0.00	0.00	1672.77	34.60
FICA -	0.00	0.00	1672.77	103.71	0.00	0.00	0.00	0.00	1672.77	103.71
MEDICARE -	0.00	0.00	1672.77	24.26	0.00	0.00	0.00	0.00	1672.77	24.26
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0346 NAME: McMurtrey, Nathan B

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		6 CHECK(S)		0 CHECK(S)		0 CHECK(S)		6 CHECK(S)	
NET -	0.00		443.77		0.00		0.00		443.77	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		504.84		0.00		0.00		504.84
HOURLY -	0.00	0.00	42.07	504.84	0.00	0.00	0.00	0.00	42.07	504.84
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	504.84	14.25	0.00	0.00	0.00	0.00	504.84	14.25
STATE W/H -	0.00	0.00	504.84	8.20	0.00	0.00	0.00	0.00	504.84	8.20
FICA -	0.00	0.00	504.84	31.30	0.00	0.00	0.00	0.00	504.84	31.30
MEDICARE -	0.00	0.00	504.84	7.32	0.00	0.00	0.00	0.00	504.84	7.32
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0347 NAME: Montoya, Eva M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		5 CHECK(S)		0 CHECK(S)		0 CHECK(S)		5 CHECK(S)	
NET -		0.00		108.05		0.00		0.00		108.05
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		117.00		0.00		0.00		117.00
HOURLY -	0.00	0.00	9.75	117.00	0.00	0.00	0.00	0.00	9.75	117.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	117.00	0.00	0.00	0.00	0.00	0.00	117.00	0.00
STATE W/H -	0.00	0.00	117.00	0.00	0.00	0.00	0.00	0.00	117.00	0.00
FICA -	0.00	0.00	117.00	7.25	0.00	0.00	0.00	0.00	117.00	7.25
MEDICARE -	0.00	0.00	117.00	1.70	0.00	0.00	0.00	0.00	117.00	1.70
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0343 NAME: Norman, Terra L

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		598.01		0.00		0.00		598.01
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		700.44		0.00		0.00		700.44
HOURLY -	0.00	0.00	58.37	700.44	0.00	0.00	0.00	0.00	58.37	700.44
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	700.44	32.64	0.00	0.00	0.00	0.00	700.44	32.64
STATE W/H -	0.00	0.00	700.44	16.21	0.00	0.00	0.00	0.00	700.44	16.21
FICA -	0.00	0.00	700.44	43.42	0.00	0.00	0.00	0.00	700.44	43.42
MEDICARE -	0.00	0.00	700.44	10.16	0.00	0.00	0.00	0.00	700.44	10.16
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0292 NAME: Satterfield, Madison L

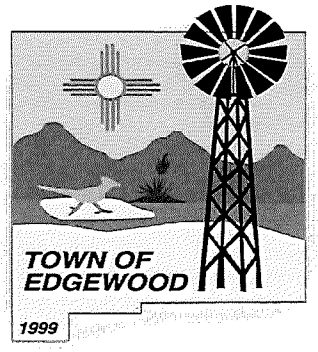
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1330.49		0.00		0.00		1330.49
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		1527.53		0.00		0.00		1527.53
HRLY-PT -	0.00	0.00	98.55	1527.53	0.00	0.00	0.00	0.00	98.55	1527.53
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1527.53	49.54	0.00	0.00	0.00	0.00	1527.53	49.54
STATE W/H -	0.00	0.00	1527.53	30.65	0.00	0.00	0.00	0.00	1527.53	30.65
FICA -	0.00	0.00	1527.53	94.70	0.00	0.00	0.00	0.00	1527.53	94.70
MEDICARE -	0.00	0.00	1527.53	22.15	0.00	0.00	0.00	0.00	1527.53	22.15
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0296 NAME: Sears, Natasha N

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		1357.57		0.00		0.00		1357.57
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		1554.34		0.00		0.00		1554.34
HRLY-PT -	0.00	0.00	100.28	1554.34	0.00	0.00	0.00	0.00	100.28	1554.34
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1554.34	48.89	0.00	0.00	0.00	0.00	1554.34	48.89
STATE W/H -	0.00	0.00	1554.34	28.97	0.00	0.00	0.00	0.00	1554.34	28.97
FICA -	0.00	0.00	1554.34	96.37	0.00	0.00	0.00	0.00	1554.34	96.37
MEDICARE -	0.00	0.00	1554.34	22.54	0.00	0.00	0.00	0.00	1554.34	22.54
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0300 NAME: Wiltbank, Kyndal M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		465.33		0.00		0.00		465.33
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		505.13		0.00		0.00		505.13
HRLY-PT -	0.00	0.00	40.41	505.13	0.00	0.00	0.00	0.00	40.41	505.13
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	505.13	0.00	0.00	0.00	0.00	0.00	505.13	0.00
STATE W/H -	0.00	0.00	505.13	1.17	0.00	0.00	0.00	0.00	505.13	1.17
FICA -	0.00	0.00	505.13	31.31	0.00	0.00	0.00	0.00	505.13	31.31
MEDICARE -	0.00	0.00	505.13	7.32	0.00	0.00	0.00	0.00	505.13	7.32
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



Summer 2023 Program Wages and Employer Tax Portion

Officer		Hours	Rate		Gross		FICA	Medicare	Total
Brown, Nick		36	28.8		1036.8		75.24	21.96	
Byrd, Angie		6	28.8		172.8		11.4	0.54	
Easterling, Loretta		12	31		372		24.52	5.74	
Lovato, David		36	40		1440		92.95	21.75	
Meyer, Helena		36	20		720		43.42	10.15	
Page, Robert		16	28.8		460.8		27.86	6.51	
Salazar, Dean		6	31		186		11.81	2.76	
Urbina, Saul		29	35.86		1039.94		75.6	17.69	
					$ 5,428.34		362.8	87.1	$ 5,878.24

FW: Jr Police Academy

David Lovato
To Holly Massey

You replied to this message on 7/25/2023 4:39 PM.

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Tue 7/25/2023 4:14 PM

David Lovato
Lieutenant
Edgewood Police Department
#23 East Frontage Road
505-281-5717

From: David Lovato
Sent: Tuesday, July 25, 2023 4:13 PM
To: David Lovato
Subject: RE: Jr Police Academy

The JR Police Academy was from 9AM to 3PM on June 13th -15th and again on June 20th-22nd. For a total of 36 hours that we had both groups of kids. Officers/Staff that participated were Myself, Nick Brown, Robert Page, Saul Urbina, Dean Salazar, Loretta Easterling, Angela Byrd, and Helena Meyer. Attached is the sign up sheet and the Hours that Officers worked, if there are no hours next to the name then that Officer worked the full six hours. Nick Brown, Helena Meyer and Myself all worked basically the entire program but during our regularly scheduled work weeks.

David Lovato
Lieutenant
Edgewood Police Department
#23 East Frontage Road
505-281-5717

Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax.505.281.3869

Roger Jimenez
Chief of Police

To: Sworn Personnel
From: Lt. David Lovato
Date: 06/08/2023
Subject: Jr. Police Academy

Overtime is available for the following dates and 9AM-3PM for full days or partial increments

June 20th Page, 9-3

June 20th EASTERLING 9-3

June 20th LIBBIND

June 21st LIBBIND 10-3

June 21st

June 21st Page 9-3

June 22nd Salazar 9-3

June 22n Page 9-1

June 22nd

This overtime is for the JR. Police Academy. Officers will assist in training with the JR. Police Academy. Majority of the training will be done at Town hall or Venus Park.

Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
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Roger Jimenez
Chief of Police

To: Sworn Personnel
From: Lt. David Lovato D.L.
Date: 06/08/2023
Subject: Jr. Police Academy

Overtime is available for the following dates and 9AM-3PM for full days or partial increments

June 13th Page 11-1

June 13th URBINA

June 13th

June 14th S.URBINA

June 14th

June 14th

June 15th S.URBINA

June 15th A. Byrd 9-3

June 15th EASTERLING 9-3

This overtime is for the JR. Police Academy. Officers will assist in training with the JR. Police Academy. Majority of the training will be done at Town hall or Venus Park.

EMPLOYEE: 0240 NAME: Brown, Nicholas R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		4113.63		0.00		0.00		4113.63
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4766.40		0.00		0.00		4766.40
HOLIP -	0.00	0.00	12.00	345.60	0.00	0.00	0.00	0.00	12.00	345.60
HOURLY -	0.00	0.00	68.00	1958.40	0.00	0.00	0.00	0.00	68.00	1958.40
Non Pension-	0.00	0.00	12.00	345.60	0.00	0.00	0.00	0.00	12.00	345.60
HRLY - OT -	0.00	0.00	49.00	2116.80	0.00	0.00	0.00	0.00	49.00	2116.80
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL-DELT-	0.00	0.00	24.10	6.02	0.00	0.00	0.00	0.00	24.10	6.02
HEALTH-PRES-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NMRHCE -	0.00	0.00	57.60	28.80	0.00	0.00	0.00	0.00	57.60	28.80
PERA POLICE-	0.00	0.00	621.39	252.98	0.00	0.00	0.00	0.00	621.39	252.98
SUTA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VISION -	0.00	0.00	3.50	0.87	0.00	0.00	0.00	0.00	3.50	0.87
VOYA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4506.53	0.00	0.00	0.00	0.00	0.00	4506.53	0.00
STATE W/H -	0.00	0.00	4506.53	0.00	0.00	0.00	0.00	0.00	4506.53	0.00
FICA -	0.00	0.00	4759.51	295.09	0.00	0.00	0.00	0.00	4759.51	295.09
MEDICARE -	0.00	0.00	4759.51	69.01	0.00	0.00	0.00	0.00	4759.51	69.01
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0323 NAME: Byrd-Stevenson, Angela R

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		2421.63		0.00		0.00		2421.63
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3816.00		0.00		0.00		3816.00
HOLIP -	0.00	0.00	12.00	345.60	0.00	0.00	0.00	0.00	12.00	345.60
HOURLY -	0.00	0.00	68.00	1958.40	0.00	0.00	0.00	0.00	68.00	1958.40
Non Pension-	0.00	0.00	12.00	345.60	0.00	0.00	0.00	0.00	12.00	345.60
HRLY - OT -	0.00	0.00	20.50	885.60	0.00	0.00	0.00	0.00	20.50	885.60
PD HOLIDAY -	0.00	0.00	6.50	280.80	0.00	0.00	0.00	0.00	6.50	280.80
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL-DELT-	0.00	0.00	35.84	8.96	0.00	0.00	0.00	0.00	35.84	8.96
HEALTH-PRES-	0.00	0.00	642.08	160.52	0.00	0.00	0.00	0.00	642.08	160.52
NMRHCE -	0.00	0.00	57.60	28.80	0.00	0.00	0.00	0.00	57.60	28.80
PERA POLICE-	0.00	0.00	621.39	252.98	0.00	0.00	0.00	0.00	621.39	252.98
SUTA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3393.54	521.68	0.00	0.00	0.00	0.00	3393.54	521.68
STATE W/H -	0.00	0.00	3393.54	142.48	0.00	0.00	0.00	0.00	3393.54	142.48
FICA -	0.00	0.00	3646.52	226.08	0.00	0.00	0.00	0.00	3646.52	226.08
MEDICARE -	0.00	0.00	3646.52	52.87	0.00	0.00	0.00	0.00	3646.52	52.87
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0260 NAME: Easterling, Loretta A

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		2382.37		0.00		0.00		2382.37
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3633.25		0.00		0.00		3633.25
HOLIP -	0.00	0.00	12.00	372.00	0.00	0.00	0.00	0.00	12.00	372.00
HOURLY -	0.00	0.00	68.00	2108.00	0.00	0.00	0.00	0.00	68.00	2108.00
Non Pension-	0.00	0.00	12.00	372.00	0.00	0.00	0.00	0.00	12.00	372.00
HRLY - OT -	0.00	0.00	4.50	209.25	0.00	0.00	0.00	0.00	4.50	209.25
PD HOLIDAY -	0.00	0.00	12.00	558.00	0.00	0.00	0.00	0.00	12.00	558.00
GYM BENE -	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL-DELT-	0.00	0.00	11.91	2.98	0.00	0.00	0.00	0.00	11.91	2.98
HEALTH-PRES-	0.00	0.00	218.66	54.66	0.00	0.00	0.00	0.00	218.66	54.66
NMRHCE -	0.00	0.00	62.00	31.00	0.00	0.00	0.00	0.00	62.00	31.00
PERA POLICE-	0.00	0.00	668.86	272.30	0.00	0.00	0.00	0.00	668.86	272.30
SUTA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VISION -	0.00	0.00	1.74	0.44	0.00	0.00	0.00	0.00	1.74	0.44
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3302.87	453.96	0.00	0.00	0.00	0.00	3302.87	453.96
STATE W/H -	0.00	0.00	3302.87	148.04	0.00	0.00	0.00	0.00	3302.87	148.04
FICA -	0.00	0.00	3575.17	221.66	0.00	0.00	0.00	0.00	3575.17	221.66
MEDICARE -	0.00	0.00	3575.17	51.84	0.00	0.00	0.00	0.00	3575.17	51.84
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0193 NAME: Lovato, Gilbert D

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		2336.33		0.00		0.00		2336.33
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3440.00		0.00		0.00		3440.00
HOLIP -	0.00	0.00	10.00	400.00	0.00	0.00	0.00	0.00	10.00	400.00
HOURLY -	0.00	0.00	68.50	2740.00	0.00	0.00	0.00	0.00	68.50	2740.00
LOYAL PAY -	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL-DELT-	0.00	0.00	35.84	8.96	0.00	0.00	0.00	0.00	35.84	8.96
HEALTH-PRES-	0.00	0.00	642.08	160.52	0.00	0.00	0.00	0.00	642.08	160.52
NMRHCE -	0.00	0.00	86.00	43.00	0.00	0.00	0.00	0.00	86.00	43.00
PERA POLICE-	0.00	0.00	927.77	377.71	0.00	0.00	0.00	0.00	927.77	377.71
SUTA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VISION -	0.00	0.00	3.50	0.87	0.00	0.00	0.00	0.00	3.50	0.87
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2891.94	162.57	0.00	0.00	0.00	0.00	2891.94	162.57
STATE W/H -	0.00	0.00	2891.94	99.91	0.00	0.00	0.00	0.00	2891.94	99.91
FICA -	0.00	0.00	3269.65	202.72	0.00	0.00	0.00	0.00	3269.65	202.72
MEDICARE -	0.00	0.00	3269.65	47.41	0.00	0.00	0.00	0.00	3269.65	47.41
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0317 NAME: Meyer, Helena M

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		1082.17		0.00		0.00		1082.17
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		1614.00		0.00		0.00		1614.00
HOLIP -	0.00	0.00	8.00	160.00	0.00	0.00	0.00	0.00	8.00	160.00
HOURLY -	0.00	0.00	56.00	1120.00	0.00	0.00	0.00	0.00	56.00	1120.00
SICK -	0.00	0.00	2.00	40.00	0.00	0.00	0.00	0.00	2.00	40.00
VACATION -	0.00	0.00	14.00	280.00	0.00	0.00	0.00	0.00	14.00	280.00
GYM BENE -	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL-DELT-	0.00	0.00	11.91	2.98	0.00	0.00	0.00	0.00	11.91	2.98
HEALTH-PRES-	0.00	0.00	218.66	54.66	0.00	0.00	0.00	0.00	218.66	54.66
NMRHCA -	0.00	0.00	32.00	16.00	0.00	0.00	0.00	0.00	32.00	16.00
PERA -	0.00	0.00	200.48	142.72	0.00	0.00	0.00	0.00	200.48	142.72
SUTA -	0.00	0.00	5.14	0.00	0.00	0.00	0.00	0.00	5.14	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1413.64	136.94	0.00	0.00	0.00	0.00	1413.64	136.94
STATE W/H -	0.00	0.00	1413.64	45.47	0.00	0.00	0.00	0.00	1413.64	45.47
FICA -	0.00	0.00	1556.36	96.49	0.00	0.00	0.00	0.00	1556.36	96.49
MEDICARE -	0.00	0.00	1556.36	22.57	0.00	0.00	0.00	0.00	1556.36	22.57
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0334 NAME: Page, Robert J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		1359.70		0.00		0.00		1359.70
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2304.00		0.00		0.00		2304.00
HOURLY -	0.00	0.00	70.00	2016.00	0.00	0.00	0.00	0.00	70.00	2016.00
VACATION -	0.00	0.00	10.00	288.00	0.00	0.00	0.00	0.00	10.00	288.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL-DELT-	0.00	0.00	11.91	2.98	0.00	0.00	0.00	0.00	11.91	2.98
HEALTH-PRES-	0.00	0.00	218.66	54.66	0.00	0.00	0.00	0.00	218.66	54.66
NMRHCE -	0.00	0.00	57.60	28.80	0.00	0.00	0.00	0.00	57.60	28.80
PERA POLICE-	0.00	0.00	621.39	252.98	0.00	0.00	0.00	0.00	621.39	252.98
SUTA -	0.00	0.00	7.41	0.00	0.00	0.00	0.00	0.00	7.41	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	1993.38	327.26	0.00	0.00	0.00	0.00	1993.38	327.26
STATE W/H -	0.00	0.00	1993.38	105.78	0.00	0.00	0.00	0.00	1993.38	105.78
FICA -	0.00	0.00	2246.36	139.27	0.00	0.00	0.00	0.00	2246.36	139.27
MEDICARE -	0.00	0.00	2246.36	32.57	0.00	0.00	0.00	0.00	2246.36	32.57
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0259 NAME: Salazar, Dean J

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		2132.34		0.00		0.00		2132.34
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3038.00		0.00		0.00		3038.00
HOLIP -	0.00	0.00	12.00	372.00	0.00	0.00	0.00	0.00	12.00	372.00
HOURLY -	0.00	0.00	54.50	1689.50	0.00	0.00	0.00	0.00	54.50	1689.50
PD HOLIDAY -	0.00	0.00	12.00	558.00	0.00	0.00	0.00	0.00	12.00	558.00
VACATION -	0.00	0.00	13.50	418.50	0.00	0.00	0.00	0.00	13.50	418.50
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DENTAL-DELT-	0.00	0.00	24.10	6.02	0.00	0.00	0.00	0.00	24.10	6.02
HEALTH-PRES-	0.00	0.00	444.90	111.22	0.00	0.00	0.00	0.00	444.90	111.22
NMRHCE -	0.00	0.00	62.00	31.00	0.00	0.00	0.00	0.00	62.00	31.00
PERA POLICE-	0.00	0.00	668.86	272.30	0.00	0.00	0.00	0.00	668.86	272.30
SUTA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VISION -	0.00	0.00	3.50	0.87	0.00	0.00	0.00	0.00	3.50	0.87
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2647.59	172.94	0.00	0.00	0.00	0.00	2647.59	172.94
STATE W/H -	0.00	0.00	2647.59	87.94	0.00	0.00	0.00	0.00	2647.59	87.94
FICA -	0.00	0.00	2919.89	181.03	0.00	0.00	0.00	0.00	2919.89	181.03
MEDICARE -	0.00	0.00	2919.89	42.34	0.00	0.00	0.00	0.00	2919.89	42.34
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

EMPLOYEE: 0213 NAME: Urbina, Saul

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		3198.42		0.00		0.00		3198.42
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		5313.19		0.00		0.00		5313.19
HOLIP -	0.00	0.00	12.00	430.32	0.00	0.00	0.00	0.00	12.00	430.32
HOURLY -	0.00	0.00	68.00	2438.48	0.00	0.00	0.00	0.00	68.00	2438.48
Non Pension-	0.00	0.00	12.00	430.32	0.00	0.00	0.00	0.00	12.00	430.32
HRLY - OT -	0.00	0.00	29.00	1559.91	0.00	0.00	0.00	0.00	29.00	1559.91
PD HOLIDAY -	0.00	0.00	4.00	215.16	0.00	0.00	0.00	0.00	4.00	215.16
LOYAL PAY -	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00
GYM BENE -	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DELTADP -	0.00	0.00	12.19	3.04	0.00	0.00	0.00	0.00	12.19	3.04
DENTAL-DELT-	0.00	0.00	11.91	2.98	0.00	0.00	0.00	0.00	11.91	2.98
HEALTH-PRES-	0.00	0.00	218.66	54.66	0.00	0.00	0.00	0.00	218.66	54.66
NMRHCE -	0.00	0.00	77.35	38.67	0.00	0.00	0.00	0.00	77.35	38.67
PERA POLICE-	0.00	0.00	834.40	339.70	0.00	0.00	0.00	0.00	834.40	339.70
PRESDPDC -	0.00	0.00	226.24	172.67	0.00	0.00	0.00	0.00	226.24	172.67
REF TO GL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUTA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VISION -	0.00	0.00	1.74	0.44	0.00	0.00	0.00	0.00	1.74	0.44
VISIONDP -	0.00	0.00	1.76	0.43	0.00	0.00	0.00	0.00	1.76	0.43
VOYA -	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4815.41	774.01	0.00	0.00	0.00	0.00	4815.41	774.01
STATE W/H -	0.00	0.00	4815.41	212.15	0.00	0.00	0.00	0.00	4815.41	212.15
FICA -	0.00	0.00	5255.11	325.82	0.00	0.00	0.00	0.00	5255.11	325.82
MEDICARE -	0.00	0.00	5255.11	76.20	0.00	0.00	0.00	0.00	5255.11	76.20
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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91716-0506

Capital One

Holly Massey
TOWN OF EDGEWOOD
PO BOX 3610
EDGEWOOD, NM 87015

Credit Account #
603159

Purchase Details		Purchase Location	
Invoice Date	06/13/2023	Name	WM SUPERCENTER #4201 4201 EDGEWOOD NM
Purchaser	CORPORATE CARD	Address	66 STATE ROAD #344 EDGEWOOD, NM 87015
Type	Sale	Phone	(505) 286-3043
Authorization #	605637162		
Terms	Standard		

SKU	Description	$/Unit	Units	Total
0249035932	ALL AMERICAN FULL SUB, PA	$6.67	1.00	$6.67
0357977920	TF CHICKEN CHEF BWL	$3.47	3.00	$10.41
0050231586	GATORADE 51OZ POWDER - FR	$10.78	3.00	$32.34
0249035970	HAM & SWISS FULL SUB	$6.67	2.00	$13.34
0248307378	SUPREME SUPER SUB	$7.47	2.00	$14.94
0050231584	GATORADE 51OZ POWDER - LE	$10.78	3.00	$32.34
0261117939	MERCHANDISE	$10.98	1.00	$10.98
			Sub Total:	$121.02
			Sales Tax:	$0.00
			Invoice Total:	$121.02

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EDGEWOOD, NM 87015

Credit Account #
603159

Purchase Details		Purchase Location	
Invoice Date	06/13/2023	Name	WM SUPERCENTER #4201 4201 EDGEWOOD NM
Purchaser	CORPORATE CARD		
Type	Sale	Address	66 STATE ROAD #344 EDGEWOOD, NM 87015
Authorization #	605620346		
Terms	Standard	Phone	(505) 286-3043

SKU	Description	$/Unit	Units	Total
0050231585	GATORADE 51OZ POWDER - OR	$10.78	1.00	$10.78
0132251313	GREAT VALUE .5L WATER	$5.36	2.00	$10.72
0230374891	NV CRCHY OH/PB 48CT	$10.96	3.00	$32.88
0221224339	GV TANGY 50 CT FRUIT SMIL	$8.26	2.00	$16.52
0050231584	GATORADE 51OZ POWDER - LE	$10.78	1.00	$10.78
0148169151	41.6 OZ VARIETY PACK FRUI	$7.44	3.00	$22.32
0358225660	MERCHANDISE	$2.33	18.00	$41.94
0050231586	GATORADE 51OZ POWDER - FR	$10.78	1.00	$10.78
			Sub Total:	$156.72
			Sales Tax:	$0.00
			Invoice Total:	$156.72

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Credit Account #
603159

Purchase Details		Purchase Location	
Invoice Date	06/15/2023	Name	WM SUPERCENTER #4201 4201 EDGEWOOD NM
Purchaser	CORPORATE CARD		
Type	Sale	Address	66 STATE ROAD #344 EDGEWOOD, NM 87015
Authorization #	605943450		
Terms	Standard	Phone	(505) 286-3043

SKU	Description	$/Unit	Units	Total
0249035932	ALL AMERICAN FULL SUB, PA	$6.67	2.00	$13.34
0249035966	MARKETSIDE TURKEY & CHEDD	$6.67	2.00	$13.34
0249035929	ITALIAN HERO FULL SUB	$6.67	2.00	$13.34
0248307378	SUPREME SUPER SUB	$7.47	1.00	$7.47
0169770102	BUNCH O BALLOONS	$8.48	5.00	$42.40
0261119382	MERCHANDISE	$14.98	1.00	$14.98
			Sub Total:	$104.87
			Sales Tax:	$0.00
			Invoice Total:	$104.87

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Credit Account #
603159

Purchase Details		Purchase Location	
Invoice Date	06/02/2023	Name	WM SUPERCENTER #4201 4201 EDGEWOOD NM
Purchaser	CORPORATE CARD		
Type	Sale	Address	66 STATE ROAD #344 EDGEWOOD, NM 87015
Authorization #	604427085		
Terms	Standard	Phone	(505) 286-3043

SKU	Description	$/Unit	Units	Total
0079449868	BAND AID BRAND FLEX FABRI	$8.12	1.00	$8.12
0238865145	MERCHANDISE	$4.93	1.00	$4.93
0359821058	MERCHANDISE	$2.98	4.00	$11.92
0237493502	MERCHANDISE	$4.93	1.00	$4.93
0350083205	MERCHANDISE	$2.97	1.00	$2.97
0350083213	MERCHANDISE	$2.97	1.00	$2.97
0259432506	EQ NITRILE GLV, 50CT	$8.47	1.00	$8.47
0354171721	MERCHANDISE	$2.53	1.00	$2.53
0048166205	GV 4 LB GRANULATED SUGAR	$2.94	1.00	$2.94
0354268721	HELLO HOBBY BEAD TUB RAIN	$6.12	2.00	$12.24
0354732330	HELLO HOBBY BEAD TUB WOOD	$6.12	2.00	$12.24
0354319790	EQUATE 72CT SIMPLY PURE W	$2.27	2.00	$4.54
0093941417	9X12 ASST CONSTRUCTION 12	$5.52	2.00	$11.04
0133575769	EQUATE 1ST AID KIT 85 PIE	$6.98	3.00	$20.94
0354171656	MERCHANDISE	$2.53	1.00	$2.53
0132251313	GREAT VALUE .5L WATER	$5.36	2.00	$10.72
0205306011	10CT BOLD BRIGHT MARKER	$2.14	6.00	$12.84
0180270055	NESTLE PURE LIFE 3 LITER	$1.34	8.00	$10.72
0139785100	MERCHANDISE	$1.64	8.00	$13.12

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Printed on 07/25/2023

SKU	Description	$/Unit	Units	Total
0106737168	ORVILLE REDENBACHER'S BUT	$4.68	2.00	$9.36
0363760138	OTTER POPS 80CT 1.5 OZ BU	$5.88	1.00	$5.88
0174141275	GV FF PRTZL STICKS 16OZ	$2.24	2.00	$4.48
0261513647	MERCHANDISE	$2.97	1.00	$2.97
0352851100	MERCHANDISE	$4.98	1.00	$4.98
0184206591	MERCHANDISE	$0.97	8.00	$7.76
0350083204	MERCHANDISE	$2.97	1.00	$2.97
0207016386	10CT FINELINE MARKER	$2.14	6.00	$12.84
0350083207	MERCHANDISE	$2.97	1.00	$2.97
0237493503	MERCHANDISE	$4.93	1.00	$4.93
			Sub Total:	$219.85
			Sales Tax:	$0.00
			Invoice Total:	$219.85

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EDGEWOOD, NM 87015

Credit Account #
603159

Purchase Details		Purchase Location	
Invoice Date	06/15/2023	Name	WM SUPERCENTER #4201 4201 EDGEWOOD NM
Purchaser	CORPORATE CARD		
Type	Sale	Address	66 STATE ROAD #344 EDGEWOOD, NM 87015
Authorization #	605943450		
Terms	Standard	Phone	(505) 286-3043

SKU	Description	$/Unit	Units	Total
0249035932	ALL AMERICAN FULL SUB, PA	$6.67	2.00	$13.34
0249035966	MARKETSIDE TURKEY & CHEDD	$6.67	2.00	$13.34
0249035929	ITALIAN HERO FULL SUB	$6.67	2.00	$13.34
0248307378	SUPREME SUPER SUB	$7.47	1.00	$7.47
0169770102	BUNCH O BALLOONS	$8.48	5.00	$42.40
0261119382	MERCHANDISE	$14.98	1.00	$14.98
			Sub Total:	$104.87
			Sales Tax:	$0.00
			Invoice Total:	$104.87

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EDGEWOOD, NM 87015

Credit Account #
603159

Purchase Details		Purchase Location	
Invoice Date	06/09/2023	Name	WM SUPERCENTER #4201 4201 EDGEWOOD NM
Purchaser	CORPORATE CARD		
Type	Sale	Address	66 STATE ROAD #344 EDGEWOOD, NM 87015
Authorization #	605275491		
Terms	Standard	Phone	(505) 286-3043

SKU	Description	$/Unit	Units	Total
0093390370	FREEZ PAK SML BTL	$0.98	4.00	$3.92
0097418879	SUNMAID RAISINS 12 OZ	$2.96	2.00	$5.92
0358484682	MERCHANDISE	$5.98	1.00	$5.98
0352740918	MERCHANDISE	$6.58	2.00	$13.16
0094704282	CELERY STICKS	$2.98	2.00	$5.96
0354242028	MERCHANDISE	$2.98	2.00	$5.96
0039218649	GREAT VALUE CREAMY PEANUT	$3.98	1.00	$3.98
			Sub Total:	$44.88
			Sales Tax:	$0.00
			Invoice Total:	$44.88

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Credit Account #
603159

Purchase Details		Purchase Location	
Invoice Date	06/22/2023	Name	WM SUPERCENTER #4201 4201 EDGEWOOD NM
Purchaser	CORPORATE CARD		
Type	Sale	Address	66 STATE ROAD #344 EDGEWOOD, NM 87015
Authorization #	606756348		
Terms	Standard	Phone	(505) 286-3043

SKU	Description	$/Unit	Units	Total
0169770102	BUNCH O BALLOONS	$8.48	2.00	$16.96
0358318360	SMALL BAG OF ICE	$1.88	3.00	$5.64
			Sub Total:	$22.60
			Sales Tax:	$1.37
			Invoice Total:	$23.97

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EDGEWOOD, NM 87015

Credit Account #
603159

Purchase Details		Purchase Location	
Invoice Date	06/22/2023	Name	WM SUPERCENTER #4201 4201 EDGEWOOD NM
Purchaser	CORPORATE CARD		
Type	Sale	Address	66 STATE ROAD #344 EDGEWOOD, NM 87015
Authorization #	606786980		
Terms	Standard	Phone	(505) 286-3043

SKU	Description	$/Unit	Units	Total
0238865145	MERCHANDISE	$4.93	1.00	$4.93
0204911652	GREAT VALUE ICE POPS 6/20	$2.48	2.00	$4.96
0205622405	CHEEZIT ORIGINAL FAMILY S	$4.98	2.00	$9.96
0237493504	MERCHANDISE	$4.93	1.00	$4.93
0237493503	MERCHANDISE	$4.93	1.00	$4.93
0174141275	GV FF PRTZL STICKS 16OZ	$2.24	2.00	$4.48
0352851100	MERCHANDISE	$4.98	1.00	$4.98
			Sub Total:	$39.17
			Sales Tax:	$0.00
			Invoice Total:	$39.17

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Capital One

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TOWN OF EDGEWOOD
PO BOX 3610
EDGEWOOD, NM 87015

Credit Account #
603159

Purchase Details		Purchase Location	
Invoice Date	06/02/2023	Name	WM SUPERCENTER #4201 4201 EDGEWOOD NM
Purchaser	CORPORATE CARD		
Type	Sale	Address	66 STATE ROAD #344 EDGEWOOD, NM 87015
Authorization #	604426777		
Terms	Standard	Phone	(505) 286-3043

SKU	Description	$/Unit	Units	Total
0236712697	MERCHANDISE	$4.88	1.00	$4.88
0249480145	LIBMAN NITTY GRITTY REFIL	$6.68	1.00	$6.68
0260551665	SS LHS PUMP AB CLEAN & PR	$2.48	1.00	$2.48
0358052951	48 CT SIDEWALK CHALK	$3.97	4.00	$15.88
0364361589	MERCHANDISE	$18.24	1.00	$18.24
0200030885	GV BAKING SODA 16 OZ	$0.92	2.00	$1.84
0090744095	MAINSTAYS NON-STICK MEDUI	$4.94	6.00	$29.64
0185994779	BRUSH	$6.11	5.00	$30.55
0201221742	GV 7" PRINTED PLATE	$3.32	2.00	$6.64
0251076438	MERCHANDISE	$8.67	4.00	$34.68
0105576823	BRIGHT CARDSTOCK 50 SH	$5.27	4.00	$21.08
0201221887	GV 5OZ BATH CUP 100CT	$4.26	2.00	$8.52
0205622405	CHEEZIT ORIGINAL FAMILY S	$5.78	2.00	$11.56
0096920618	72 CT 12" PLAIN ASSORTED	$5.22	2.00	$10.44
0036528527	KFT DLX SING WHITE	$7.28	2.00	$14.56
0176140184	16OZSPRAY BOTTLE	$1.98	6.00	$11.88
0126426011	BIC STNRY PNCL XSTRON	$6.22	1.00	$6.22
0201221762	GV 9" WHITE FLUTED PAPER	$5.18	2.00	$10.36
0350083206	MERCHANDISE	$2.97	1.00	$2.97

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Credit Account #: 603159
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SKU	Description	$/Unit	Units	Total
0238092783	SS LHS PUMP AB SPARKLING	$2.48	1.00	$2.48
0063842346	GV EVERYDAY SPOONS 100 CT	$4.78	2.00	$9.56
0215299547	ASTROBRIGHTS PASTEL 5-COL	$4.97	4.00	$19.88
0350025551	DAWN UL ORIGINAL LIQ SOAP	$5.84	2.00	$11.68
0352590880	MERCHANDISE	$9.97	5.00	$49.85
0132197709	MAINSTAYS HEAVY DUTY MESH	$3.84	2.00	$7.68
0096920650	72 CT. 12" PLAIN ASSORTED	$5.22	2.00	$10.44
0249660147	MERCHANDISE	$10.48	2.00	$20.96
0132102771	GV PREMIUM ASSORTED CULTE	$3.94	2.00	$7.88
0068573649	DCK1.88"X55Y MASK GP 12DT	$3.48	2.00	$6.96
0358669936	BALL REGULAR HALF PINT JA	$11.47	1.00	$11.47
0134606480	CLOROX SCENTIVA PABC	$4.88	1.00	$4.88
0000612457	BALL WIDEMOUTH PINT JARS	$13.97	1.00	$13.97
0206405831	GREAT VALUE 13 GALLON UNS	$6.88	1.00	$6.88
0261080846	MERCHANDISE	$9.97	1.00	$9.97
0358052940	BLUESCAPE SMALL BEACH BAL	$0.98	14.00	$13.72
0217654971	PG RC 3PK JR. CANARY LEGA	$2.76	2.00	$5.52
0100374083	GREAT VALUE LUNCH BAG BRO	$2.28	2.00	$4.56
0092424398	EARLY CAL SLICED RIPE 6.5	$3.94	2.00	$7.88
0122293193	GREAT VALUE 21 OZ SLICED	$7.97	1.00	$7.97
0221415565	FIVE STAR STAND N STORE P	$4.94	4.00	$19.76
0201616178	GV 7" FOAM PLATE 50CT	$2.42	2.00	$4.84
0090674211	FW S/2 SS MINI TONGS W/SI	$6.34	2.00	$12.68
0102896177	SOFTSOAP LHS PUMP AB TEA	$2.48	1.00	$2.48
0063842344	GV EVERYDAY FORK 100 CT	$4.78	2.00	$9.56
0054274511	GREAT VALUE SANDWICH 100C	$2.24	1.00	$2.24
0094484792	GREAT VALUE RECLOSABLE FR	$3.94	1.00	$3.94
0254746882	MERCHANDISE	$14.97	1.00	$14.97
0101526647	DIXIE EVERYDAY 9" PAPER P	$6.58	1.00	$6.58
0072492907	GREAT VALUE 16OZ CLEAR PL	$4.62	2.00	$9.24
0124887349	SCOTCH MAGIC TAPE BOX 6PK	$14.88	1.00	$14.88
0360634399	MERCHANDISE	$6.64	5.00	$33.20
0099737573	THOMAS ENGLISH MUFFINS	$3.48	6.00	$20.88
0256974290	PD WATER BLASTER	$1.24	16.00	$19.84
0073176574	GREAT VALUE 8OZ FOAM CUP	$1.72	4.00	$6.88
0193449033	BOUNTY ESSENTIALS SAS 6DR	$8.97	1.00	$8.97
0095544755	8FT CENTERFOLD TABLE IN W	$89.00	3.00	$267.00
0198412727	GREAT VALUE FREEZER GALLO	$2.54	1.00	$2.54
0113069693	GREEN BELL PEPPER	$0.78	2.00	$1.56
0363720080	WHOLE WHITE MUSHROOMS 16O	$3.78	1.00	$3.78
0256373144	MERCHANDISE	$5.57	1.00	$5.57
0087385844	CONTADINA TOMATO SAUCE 29	$1.98	2.00	$3.96
0104701245	BRIGHT PAPER 100 SH	$5.27	2.00	$10.54
0358678327	BALL 8OZ QUILTED CRYSTAL	$12.97	1.00	$12.97
0363976615	GRT VLU WHITE VINEGAR	$3.34	2.00	$6.68
0221044090	AVERY 4X6 3/4" DOT LABELS	$4.34	3.00	$13.02
0350340142	PIONEER WOMAN BASTING SPO	$5.97	3.00	$17.91
0260788383	SS LHS PUMP WARM VNLA & C	$2.48	1.00	$2.48
0132102579	GREAT VALUE PREMIUM KNIFE	$3.94	1.00	$3.94

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SKU	Description	$/Unit	Units	Total
0176285114	PAPERMATE INKJOY GEL .7MM	$13.68	1.00	$13.68
0121545982	GREAT VALUE FLEX STRAWS 1	$0.98	2.00	$1.96
0260798133	ATHLETIC WORKS 5PK INFLAT	$2.88	3.00	$8.64
0096920584	12" 60CT ASSORTED PEARL P	$5.22	1.00	$5.22
			Sub Total:	$1,055.68
			Sales Tax:	$0.00
			Invoice Total:	$1,055.68

Yes Program Field Trip

¡Explora!
1701 Mountain Road NW
Albuquerque, NM 87104
www.explora.us

Admissions Receipt

e: 1220033
it: 6/28/23
nted 6/28/23 11:29A

School Sale
eandrade
EANDRADE

Y ITEM	BASE PRICE	DISC	YOUR PRICE	TAX
aperone Admission - 6/28/23 @ 12:00 PM				
2CHAP	48.00		48.00	0.00
ıibit Exploration - 6/28/23 @ 12:00 PM				
EHVS2	222.00		222.00	0.00

ıTE	PAYMENT	AMOUNT
28/2023	Credit Card	$270.00

btotal:	$270.00
x:	$0.00
ıtal Due:	$270.00
ıtal Paid:	$270.00
ılance Remaining:	$0.00

408 YES Summer Program

Become a member today!

R C H A S E O R D E R

TOWN OF EDGEWOOD

06/27/2023

ISSUED TO:
VEND #: 01-0582 REQ #22-938
Explora
10 1701 Mountain Rd NW
Albuquerque, NM 87104

ACCOUNT		PRICE	AMOUNT
-407-45900	Other Contractual Services	391.68	391.68

*** TOTAL *** 391.68

I HAVE VALIDATED THIS PURCHASE ORDER:
RDERED BY : PARKS & REC

I CERTIFY THAT THERE IS SUFFICIENT MONEY AVAILABLE WITHIN NAME FUND FOR THE PURPOSE OF THIS PURCHASE. I APPROVE PAYMENT:

PPROVED BY: _____
ADMINISTRATOR

P U R C H A S E O R D E R

TOWN OF EDGEWOOD

Silva Lanes
3010 Eubank Blvd NE
Albuquerque, NM 87111
(505)298-5583

-889 06/07/2023

06/07/2023 08:59:39
Terminal ID No.: 76212587

Credit Sale

Transaction #: 3
Card Type: Visa
Account: **********4209
Entry: Chip
Ref. Number: 315816666239
Global UID: 185108074320230607085939746 2
Auth. Code: 007606
Batch #: 186
Response: APPROVAL 007606

Mode: Issuer
AID: A0000000031010
APPLAB: Visa Credit

Sub Tot: USD$60.50

ADD TIPS
- ☐ 15% (Tips $9.08,Total $69.58)
- ☐ 18% (Tips $10.89,Total $71.39)
- ☐ 20% (Tips $12.10,Total $72.60)
- ☐ _____ _____

CUSTOM TIPS TOTAL

CUSTOMER COPY
Thank You!

ISSUED TO:

ICES
ad 344
87015-3610

VEND #: 01-0547 REQ #22-902
Silva Lanes
3010 Eubank NE Blvd
Albuquerque, NM 87111

G/L ACCOUNT		PRICE	AMOUNT
100-407-45900	Other Contractual Services	100.00	100.00

*** TOTAL *** 100.00

I HAVE VALIDATED THIS PURCHASE ORDER:
ORDERED BY : PARKS & REC

I CERTIFY THAT THERE IS SUFFICIENT MONEY AVAILABLE WITHIN NAME FUND FOR THE PURPOSE OF THIS PURCHASE. I APPROVE PAYMENT:

APPROVED BY: _____
ADMINISTRATOR

Nina McCracken
Thursday, June 15, 2023 11:36 AM
Yes! Program; Holly Massey
Accounts payable
RE: Your Ticket Confirmation from HoldMyTicket.com

nk you.

Nina R. McCracken
Town of Edgewood Clerk

From: Yes! Program <Yes@edgewood-nm.gov>
ent: Thursday, June 15, 2023 9:31 AM
o: Nina McCracken <clerk@edgewood-nm.gov>; Holly Massey <hmassey@edgewood-nm.gov>
ubject: Fw: Your Ticket Confirmation from HoldMyTicket.com

elow is the receipt from YES! program's ABQ BioPark Aquarium field trip on June 14, 2023.

om: HoldMyTicket <donotreply@holdmyticket.com>
nt: Wednesday, June 14, 2023 10:52 AM
Yes! Program <Yes@edgewood-nm.gov>
ject: Your Ticket Confirmation from HoldMyTicket.com

Approved
Department: _____
Signature: _____
Date: _____
Administration: _____

DO NOT PRINT. THIS IS NOT A TICKET.

View Tickets

$93.00 Paid

Thanks for using HoldMyTicket.

NINA R MCCRACKEN
#027-6548442690
June 14th 2023

RECEIVED
JUN 15 2023
BY: _____

TICKETS

ABQ BioPark Aquarium
Albuquerque NM 87104

ABQ BioPark: Summer Youth Group Garden/Aquarium Visit
Wednesday, Jun 14th 2023 — 9:00 am

25 Student - ages 3-18 - AQUARIUM/GARDEN FIELD TRIP $ 3.00

01-1019 VISUAL DREAMS 030940 06/30/23

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
		G/L DISTRIBUTION		
6/29/2023	05292301	22-899	VISUAL DREAMS	22.80
	100-405-46013	Y-SMALL	22.80	
6/29/2023	05292301-1	22-899	VISUAL DREAMS	621.02
	100-405-46013	Y-MED	68.40	
	100-405-46013	Y-LARGE	159.60	
	100-405-46013	Y-XL	45.60	
	100-405-46013	A-SMALL	71.88	
	100-405-46013	A-MED	95.84	
	100-405-46013	A-LARGE	119.80	
	100-405-46013	A-XL	59.90	

VISUAL DREAMS
14 Feed Lot Road
Stanley, NM 87056

CHECK TOTAL 643.82

14363175 QBB1-01/1301 BEST CHECKS • Phone: 1-800-521-9619 • www.bestchecks.com PRINTED IN U.S.A.

Visual Dreams
Screen Printing
Embroidery
Large Format Printing
Sublimation
14 Feed Lot Road Stanley, NM 87056
505-832-6139

INVOICE #INV05292301 UNPAID

BILL TO

Town Of Edgewood Police Dept
PO Box 3610
Edgewood, NM 87015
United States

David Lovato
dlovato@pd.edgewood-nm.gov
+1 505-281-5717

SHIP TO

Main Company Address
14 Feed Lot Road
Stanley, NM 87056
United States

Customer	Town of Edgewood
Customer ID	0vmm4o
Order Number	SO05292301
Issue Date	28 May 2023
Payment Due	30 Jun 2023
PO Number	22-914

#	ITEM	QTY	PRICE	SUBTOTAL	TAX	TOTAL
JOB-1067 JR. POLICE ACADEMY SHIRTS						
1	Gildan - Youth 50/50 T-Shirt (G800B) - BLACK - S	2	11.40	22.80	0.00	22.80
2	Gildan - Youth 50/50 T-Shirt (G800B) - BLACK - M	6	11.40	68.40	0.00	68.40
3	Gildan - Youth 50/50 T-Shirt (G800B) - BLACK - L	14	11.40	159.60	0.00	159.60
4	Gildan - Youth 50/50 T-Shirt (G800B) - BLACK - XL	4	11.40	45.60	0.00	45.60
5	Gildan - Adult 50/50 T-Shirt (G800) - BLACK - S	6	11.98	71.88	0.00	71.88
6	Gildan - Adult 50/50 T-Shirt (G800) - BLACK - M	8	11.98	95.84	0.00	95.84
7	Gildan - Adult 50/50 T-Shirt (G800) - BLACK - L	10	11.98	119.80	0.00	119.80
8	Gildan - Adult 50/50 T-Shirt (G800) - BLACK - XL	5	11.98	59.90	0.00	59.90

NOTES

RECEIVED
JUN 28 2023
BY: .....

TOTAL UNITS	55
PRODUCT SUBTOTAL	643.82
SHIPPING CHARGE	0.00
TAX	0.00
GRAND TOTAL	$ 643.82
AMOUNT PAID	$ 0.00
BALANCE DUE	$ 643.82

Approved
Department: _____
Signature: _____
Date: _____
Administration: _____

PAID
Date: 6.30.23
Check# 30940

01-2115 ZIA Graphics

030942 06/30/23

DATE	I.D.	PO #	DESCRIPTION		AMOUNT
			G/L DISTRIBUTION		
6/28/2023	65400	22-861	ZIA Graphics		1,265.52
	100-407-45900		men Tshirt	90.00	
	100-407-45900		youth	770.00	
	100-407-45900		Womans tshirt	187.50	
	100-407-45900		material fee	4.00	
	100-407-45900		3xl fee	3.00	
	100-407-45900		rush fee	100.00	
	100-407-45900		delivery fee	20.00	
	100-407-45900		tax	91.02	

ZIA Graphics
2730 carlisle Blvd NE
Albuquerque, NM 87110

CHECK TOTAL 1,265.52

14363175 QBB1-01/1301 BEST CHECKS • Phone: 1-800-521-9619 • www.bestchecks.com

PRINTED IN U.S.A.

ZIA GRAPHICS

EMBROIDERY & SCREENPRINTING

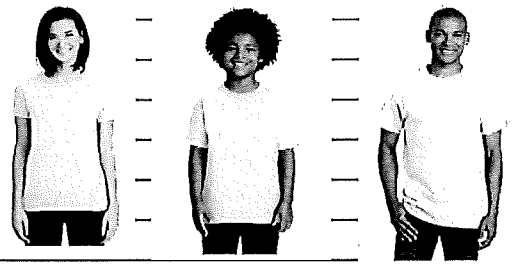
Graphic Industries, Inc.
2730 Carlisle NE, Albuquerque NM 87110
(505) 881-1477 • Toll Free (888) 994-7274 • Fax (505) 872-0724
www.ziagraphics.com sales@ziagraphics.com

INVOICE 65400

Customer PO#

Date of Invoice 5/25/2023

CUSTOMER	TOWN OF EDGEWOOD	Date Needed	06/02/2023 FIRM
Contact Name	LENORA LUJAN	In Hands Date	06/02/2023 FIRM
BILL TO:	PO BOX 3610	SHIP TO:	KRISSY WILL
	EDGEWOOD, NM		DELIVER
	87015		TO EDGEWOOD
PHONE	505/286-4518	Delivery	PICK UP AT ZIA
FAX		Terms	50% DEPOSIT or PO
E-MAIL	LELUJAN@EDGEWOOD-NM.GOV		

ITEM / PROCESS		QTY	UNIT	TOTAL
TSHIRT	Gildan® Ultra Cotton® 100% US Cotton T-Shirt SAFETY GREEN	12	$7.50	$90.00
	M-4, L-4, XL-4			
YOUT TSHIRT	Gildan® Youth Ultra Cotton® 100% US Cotton T-Shirt SAFETY GREEN	110	$7.00	$770.00
	XS-10, S-20, M-30, L-30, XL-20			
WOMENS TSHIRT	Gildan® Ladies Ultra Cotton® 100% US Cotton T-Shirt SAFETY GREEN	25	$7.50	$187.50
	S-4, M-8, L-8, XL-2, 2XL-2, 3XL-1			
MATERIAL FEE	2XL + $2.00	2	$2.00	$4.00
	3XL + $3.00	1	$3.00	$3.00
				
RUSH FEE	LESS THAN 14 DAY LEAD TIME	1	$100.00	$100.00
DELIVERY FEE	DELIVERY TO CITY HALL IN EDGEWOOD	1	$20.00	$20.00

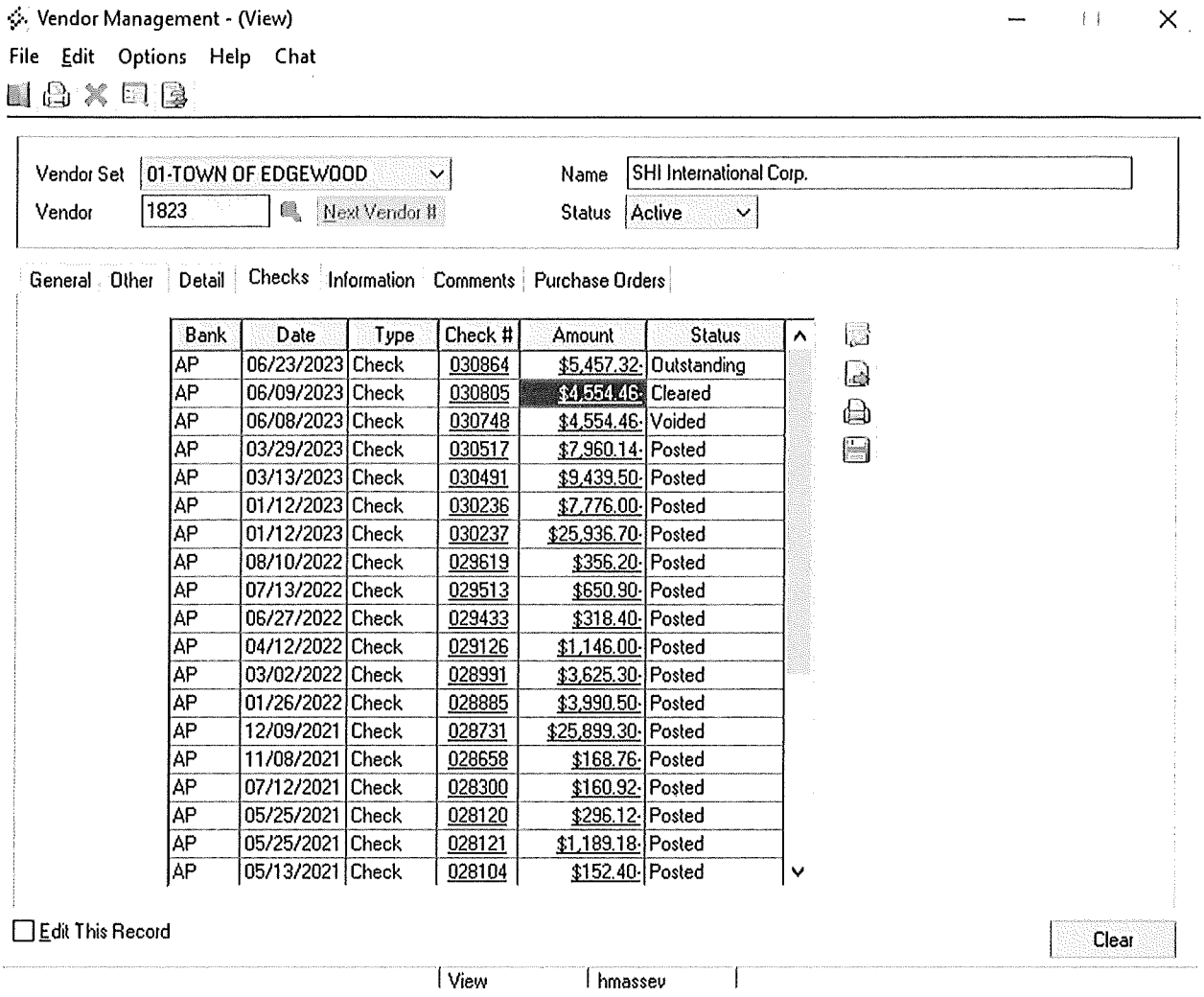
PAID
Date: 6.30.23
Check# 30948

Approved
Department:
Signature:
Date:
Administration:

REMARKS: QUOTE PRICES ARE SUBJECT TO CHANGE AFTER 30 DAYS.

This invoice & your acknowledgement confirms authorization to begin production.Any changes may affect your shipping/inhands date; additional charge may apply. Charges apply for cancelations made after orders have begun production, including but not limited to setup/art fees.We make every effort to fulfill/ship orders to exact quantities.Since items are custom made, orders are subject to 5% overrun or under run; will be billed accordingly.

			ART	NON-SURRENDER 1/2 CHARGE
			TOOLING	NON-SURRENDER 1/2 CHARGE
				SHIPPING
BUYER APPROVAL		CASH		SUB TOTAL $1,174.50
DESIGN APPROVAL	EMAIL ART FOR APPROVAL	CHECK		TAX $91.02
PACKAGING		CREDIT CARD		GRAND TOTAL $1,265.52
RECEIVED BY				DEPOSIT
SALESPERSON	KRISSY	CHARGE ON ACCOUNT		BALANCE DUE $1,265.52



Vendor Management - (View)

File Edit Options Help Chat

Vendor Set: 01-TOWN OF EDGEWOOD
Vendor: 1823 Next Vendor #
Name: SHI International Corp.
Status: Active

General | Other | Detail | Checks | Information | Comments | Purchase Orders

Bank	Date	Type	Check #	Amount	Status
AP	06/23/2023	Check	030864	$5,457.32	Outstanding
AP	06/09/2023	Check	030805	$4,554.46	Cleared
AP	06/08/2023	Check	030748	$4,554.46	Voided
AP	03/29/2023	Check	030517	$7,960.14	Posted
AP	03/13/2023	Check	030491	$9,439.50	Posted
AP	01/12/2023	Check	030236	$7,776.00	Posted
AP	01/12/2023	Check	030237	$25,936.70	Posted
AP	08/10/2022	Check	029619	$356.20	Posted
AP	07/13/2022	Check	029513	$650.90	Posted
AP	06/27/2022	Check	029433	$318.40	Posted
AP	04/12/2022	Check	029126	$1,146.00	Posted
AP	03/02/2022	Check	028991	$3,625.30	Posted
AP	01/26/2022	Check	028885	$3,990.50	Posted
AP	12/09/2021	Check	028731	$25,899.30	Posted
AP	11/08/2021	Check	028658	$168.76	Posted
AP	07/12/2021	Check	028300	$160.92	Posted
AP	05/25/2021	Check	028120	$296.12	Posted
AP	05/25/2021	Check	028121	$1,189.18	Posted
AP	05/13/2021	Check	028104	$152.40	Posted

Edit This Record

Clear

View | hmassey

Payment (Drill Down)

Vendor 1823 SHI International Corp.

Check

Number 30805 Payment 4,554.46-

Date 06/09/2023 Discount 0.00

Status R Total 4,554.46-

ID	Fund	Account	Description (Item)	Amount (Item)
16851886	100	402-46010	Lastpass	2,074.60
16857009	100	401-46020	computer	1,524.66
1687431	100	401-47140	Adobe Pro licences	636.80
1687431	100	407-47140	Adobe Pro License	318.40

Total 4,554.46

Return

SHI

Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No. B16857009
Invoice date 5/15/2023
Customer number 1125220

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To
Town of Edgewood
171-A State Rd. 344
PO Box 3610
Edgewood, NM 87015
USA

Ship To
Town of Edgewood, NM - No PO Box
171 State Road 344
Apt A
Edgewood, NM 87015-6879
USA
22-782/Noah Miller

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
5/15/2023	PSI - AZ State Gov	22-782	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
44808062 11JN006RUS Hardware Lenovo	Lenovo ThinkCentre M75q Gen 2 - tiny - Ryzen 5 Pro 5650GE 3. Hardware Hardware Contract number: Open Market Serial #: 1S11JN006RUSMJ0K221R Serial #: 1S11JN006RUSMJ0K304S	2	2	762.33	1,524.66

Quote: 23397402

Sales Balance	1,524.66
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**1,524.66**
Currency	**USD**

amazon business

Invoice

Invoice # 1F9X-43H1-7XY4 | June 02, 2023

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 02, 2023

Item subtotal before tax	$ 92.95
Shipping & handling	$ 11.98
Promos & discounts	($ 5.99)
Total before tax	$ 98.94
Tax	$ 0.00
Amount due	**$ 98.94 USD**

Account #	AOGKV27LWXX9G
Payment terms	Net 30
Purchase date	31-May-2023
Purchased by	Brandyn Burke
PO #	22-812

Registered business name
Town of Edgewood

Bill to
Town of Edgewood
Amelia Alderete
171-A State Highway 344
Edgewood, NM 87015

Ship to
Brandyn Burke
PO BOX 3610
171A STATE ROAD 344
EDGEWOOD, NM 87015-3610

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630120932305962
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	250 Pieces 6 Size 304 Stainless Steel Spring Hooks, 20mm 25mm 28mm 30mm 32mm 40mm Metal Spring Hooks, Lanyard Snap Clip Hooks, Steel Rust-Proof Zipper ASIN: B08KDMSM61 Sold by: ShenzhenshiYanyiwangluokejiyouxiangongsi Order # 112-8945577-4349043	1	$10.99	$10.99	0.000%

Oriental Trading

Invoice# 72438753401

Date: 05/10/2023

Page#: 1

SOLD TO:
TOWN OF EDGEWOOD
PO BOX 3610
EDGEWOOD, NM 87015

SHIP TO:
TOWN OF EDGEWOOD
PO BOX 3610
EDGEWOOD,NM 870153610

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
	05/05/2023	05/10/2023	No	NET 30
Service Representative	**Number of Cartons**	**Weight**	**Shipped Via**	
	1	7.000	USPS	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
48/8130	1	1	PASTEL JEWEL ASSORTMENT	11.99	11.99
13679803	1	1	ADHESIVE BACK GEOMETRIC JEWELS	11.99	11.99
13943794	1	1	CYO WOOD CAMP FRAME W/ MAGNETS	14.99	14.99
13834736	2	2	CYO WOOD SUMMER FRAMES W/	14.99	29.98
48/803	3	3	DIY WOOD SPRING WIND CHIMES	15.99	47.97
13950340	3	3	SPORTS ANIMALS MAGNET CK-12	7.49	22.47
13933785	3	3	"BEE MINE" CRAFT TUBE CK-12	9.99	29.97
13943796	3	3	SAFARI ANIMALS CUP CK-12	9.99	29.97
14345941	1	1	OTC,HELLOFRESH	0.00	0.00
14345938	1	1	OTC,DOORDASH	0.00	0.00
14313955	1	1	CY23 PICK ZONE MINI CATALOG 3	0.00	0.00
		1	SHIPPING CHARGE	19.99	19.99

Call to speak to a customer service representative: 800-228-0475

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
199.33	19.99	0.00	219.32	0.00	0.00	219.32

Approved
Department: Library
Signature: BJ~BM
Date: 5/17/23
Administration:

MAY 1 1 2023

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE

** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON **

Name: TOWN OF EDGEWOOD
Due Date: 06/09/2023
Account: 44989395
Order#: 72438753401
Balance Due: 219.32
Amount Paid: $_____

Please Mail your payment to:
OTC Brands, Inc
PO Box 77119
Minneapolis, MN 55480

Please do not write below this line. Do not fold, staple, or paper clip this coupon

0044989395 72438753401 000000021932

AGENDA ITEM #VIII.O.

Order Details

Print Receipt

BEST BUY Receipt

Purchase Date: May 18, 2023 **Order Number:** BBY01-806763640604 **Total:** $1,517.15 Payment Details

Hi Holly!
Before we can show you your full order details, we just need to make sure it's you.

Sign In

Delivery

Delivered on May 26, 2023

Delivery Address
Sign In to View

Cancel & Support Options
We're working on your order. At this point, we can't cancel it.

VIZIO - 70" Class V-Series 4K LED HDR Smart TV

Model: V705M-K03
SKU: 6510149
Quantity: 1

Item Total:	$648.36
Product Price:	$599.99
Sales Tax, Fees & Surcharges:	$48.37

No Longer Returnable
Return period ended Jun 10, 2023.

Product Support

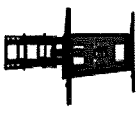
This item has **services and parts** included. Show item

Shipment One

Delivered on May 19, 2023

Shipping Address
Sign In to View

Best Buy essentials™ - Full Motion TV Wall Mount for 47–84" TVs - Black



Model: BE-MLFM
SKU: 6451333
Quantity: 1

Item Total:	$58.34
Product Price:	$53.99
Sales Tax, Fees & Surcharges:	$4.35

No Longer Returnable
Return period ended Jun 3, 2023.

Product Support

Shipment Two

Delivered on May 24, 2023

Shipping Address
Sign In to View

Epson - Pro EX7280 3LCD WXGA Projector with Built-in Speaker - White

No Longer Returnable
Return period ended Jun 8, 2023.

Model: V11HA02020
SKU: 6457641
Quantity: 1

Product Support

Item Total:	$756.43
Product Price:	$699.99
Sales Tax, Fees & Surcharges:	$56.44

Shipment Three

Delivered on May 23, 2023

Shipping Address
Sign In to View

Kanto - Universal Projector Ceiling Mount - Black

Model: P101
SKU: 5279006
Quantity: 1

Product Support

Item Total:	$54.02
Product Price:	$49.99
Sales Tax, Fees & Surcharges:	$4.03

No Longer Returnable

Return period ended Jun 7, 2023.

Best Buy Support
Browse our Support Center for answers to frequently asked questions.
Get help ›

Order Details

Print Receipt

Purchase Date: May 18, 2023 **Order Number:** BBYO1-806763640604 **Total:** $1,517.15 Payment Details

Hi Holly!
Before we can show you your full order details, we just need to make sure it's you.
Sign In

Payment Method

Sign In to View

Order Summary

Product Total:	$1,403.96
Charges	
Shipping:	FREE
Delivery:	FREE
Sales Tax, Fees & Surcharges:	$113.19
Order Total	**$1,517.15**
Return Credit	-$0.00

Delivery

Delivered on May 26, 2023

Delivery Address

Sign In to View

Cancel & Support Options

We're working on your order. At this point, we can't cancel it.

TOWN OF EDGEWOOD

01-1941 LL Burke - Project Solutions

029624 08/10/22

DATE	I.D.	PO #	DESCRIPTION / G/L DISTRIBUTION		AMOUNT
			Linda L. Burke		585.00
8/06/2022	2022-TOE-09		June YES! Planning & Org	436.50	
	100-402-46902		June Communication Svcs	148.50	
	100-402-46902				

LL Burke - Project Solutions
LL Burke Project Solutions
18 Moondust Lane
Edgewood, NM 87015

CHECK TOTAL 585.00

PRINTED IN U.S.A.

13020358 QBB1-01/1301 BEST CHECKS • Phone: 1-800-521-9619 • www.bestchecks.com

L L Burke – Project Solutions
18 Moondust Lane, Edgewood, NM 87015
(760) 331-7781

Pd 8/10/22 ck# 29624

LLBurke
Project Solutions

INVOICE NO. 2022-TOE-09 — JULY 18 2022

BILL TO	SHIP TO	INSTRUCTIONS
Estefanie Muller TOWN of EDGEWOOD PO Box 3610 Edgewood, NM 87015		*Please make check payable to:* **LL Burke**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
14.55	**June 2022** YES! Planning & Organization services	30.00	436.50

TOTAL DUE	$436.50
TOTAL DUE BY DATE	8/4/2022

8-17-22

Payment (Drill Down)

Vendor 1941 LL Burke - Project Solutions

Check
Number 30855 Payment 2,400.00-
Date 06/23/2023 Discount 0.00
Status R Total 2,400.00-

ID	Fund	Account	Description (Item)	Amount (Item)
2023-TOE-03	100	407-45900	YES	2,400.00

Total 2,400.00

Check Master Maintenance - (Drill Down)

File Edit Options Functions Help Chat

Account 999-100-10100 Pooled Cash Account Check Number 30855
Type Check New

General Footprint Change History

Details
6/23/2023
Amount 2,400.00CR
Description LL Burke - Project Solutions
System Accounts Payable
Source 01-1941

Status Outstanding

Clearing
Date Cleared
Statement Date

Vendor Set 01-TOWN OF EDGEWOOD Name LL Burke - Project Solutions
Vendor 1941 Next Vendor # Status Active

General Other Detail Checks Information Comments Purchase Orders

Bank	Date	Type	Check #	Amount	Status
AP	06/23/2023	Check	030855	$2,400.00-	Outstanding

L L Burke – Project Solutions
18 Moondust Lane, Edgewood, NM 87015
(760) 331-7781

LLBurke
Project Solutions

INVOICE NO. 2023-TOE-03 JUN 12 2023

BILL TO	SHIP TO	INSTRUCTIONS
Town Clerk TOWN of EDGEWOOD PO Box 3610 Edgewood, NM 87015		*Please make check payable to:* **LL Burke**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50.30	YES! Summer Program planning	30.00	1.509.00
8.10	YES! Summer Program artwork & media	30.00	243.00
12.25	YES! Summer Program staff recruitment	30.00	367.50
27.00	YES! Summer Program staff training	30.00	810.00
10.00~	YES! Summer Program Wk 1-2 Backup Mgr	N/C	0

TOTAL DUE	**$2,929.50**
TOTAL DUE BY DATE	6/30/2023

Town of Edgewood -- Summer Program

Date	Hours	Tasks
3/29/2023	0.6	Meeting with J Perry to review YES! and Jr Police Academy planning needs
	1	Presented proposed budget options & approved for 8 weeks, 5 day/wk (no before/after care)
	1.5	Initial contacts/requests for potential Field Trip destinations
	1.25	YES! job description review/updates
	1.5	YES! job annonucement posting update & announcement prepared
3/30/2023	0.75	Job descriptions final review/edits and emailed to R Anaya for posting
	0.6	Consult with Library to coordinate YES! program activities and Library programming
	1.5	Artwork - Update YES! logo design (remove 2022, re-work for more generic uses)
	0.4	YES! Program social media announcement completed & posted
	0.2	Job postings on website - links connected to application form
	0.5	Social Media announcements (jobs and program) posted/cross-posted
	0.4	Field trip follow-up with ABQ BioPark - confirm EXPLORA and Natural History Museum
3/31/2023	0.4	Field Trip -research, request and book Silva Lanes Bowling
	0.2	Planning schedule updated with confirmed field trips info
	0.1	Respond to field trip emails
	0.5	Review of program supplies on-hand and potential activities ideas
4/2/2023	0.3	Research Isotopes Park field trip options
	0.2	Send request and email questions to Isotopes Park
4/3/2023	1.5	Initial prep for YES! Program Schedule (8 weeks) for registration
	3	Initial prep for YES! Program Online Registration (8 weeks) on Sign-Up Genius
	2	Review/Update YES! Registration forms and paperwork (that parents complete)
	0.25	Inquire about Registration payment options available for TOE
	0.5	Follow up on Field Trip requests
4/6/2023	1.5	Test and Launch YES! online reservation (Sign Up Genius)
Apr-May 2023	11	Recruitment - Application screenings, interviews, job offers
Apr-May 2023	5	Activities - Field Trip follow-ups, confirmations
May 3, 9, 18	1.5	Planning - SF County FY 24 Grant follow-up $30k (phone calls, emails)
5/17/2023	1	Artwork - hi res T-shirt logo design
May 20-31, 2023	10	Staff - Training (materials review/updates, PowerPoint, 9 wk schedule development)
May-June 2023	2.5	T-shirt orders (initial, revised, vendor change, order revised, artwork review)

May-June 2023	16	Planning - YES! systems organized (camper reg tracking, welcome emails, staff roster)
May-June 2023	11	Activities - YES! daily actvities (detailed instructions, examples, links to supports)
May-June 2023	2	Planning - Budget and Tracking
May 31-June 2	17	Staff - On-site Training (Program Mgr, Sr Counselors, Jr Counselors)
6/6/2023	N/C	Activities - Wk 1 final planning and hand off to Progr Mgr
6/7-9/2023	N/C	Staff - Back up coverage while Program Manager unavailable
6/12-16/2023	N/C	Staff - Back up coverage while Program Manager unavailable
	97.65	**CUMULATIVE TOTAL**

SAEPOA Quarterly Meeting Minutes
July 11, 2021

Attendees (28 lots Represented)

In Person

Thad Dulin, Lot 7
Jeff Berg, Lot 87
Ed Hollenshead, Lot 42
Patrick Zeman, Lot 27
Jerry Powers, Lot 5
Rich & Barb McMarlin, Lot 10
Brent & Dawn Middleton, Lot 24
Kathy Novo, Lot 62
Jon Daffer, Lot 2
Ken Summers, Lot 77
Nathaniel Bracken, Lot 31
John & Barbara Copage, Lot 99
Brad Gabel, Lot 13
Dana MacMillan, Lot 94
Keith & Kim Wakefield, Lot 26
Mike Montes, Lots 54, 55
Mike & Karen Davisson, Lot 69
John & Liz Lorenz, Lot 81
Brad Case, Lot 82
Mark & Teresa Campbell, Lots 14, 15, 22, 23
Kelly & Kay Tanis, Lot 97
Sarah Wilson, Lots 4, 6
Scott Cooper, Lot 50
Ben Brabb, Lot 85
Ben Feuchter, SAEPOA Attorney

The quarterly meeting of Sandia Airpark Estates Property Owners Association was called to order on Sunday, July 11, 2021 at 6:06 p.m., at Sandia Labs Federal Credit Union, the President, Thad Dulin, being in the chair; Secretary, Karen Davisson being present.

SAEPOA Attorney, Ben Feuchter, reported on the mediation settlement on Lot 46, and answered questions regarding attractive nuisance concerns.

Jerry Powers presented information to the membership questioning the ownership and public versus private status of the roads within the airpark. The SAEPOA Board will research the issues presented.

The minutes from the May Quarterly Meeting were approved as written.

The Treasurer's report was accepted as presented.

Brad Gabel reported for the Architectural Committee that 1 submittal for an RV pad was received and approved.

Scott Cooper gave an overview of activity of the Maintenance Committee during the past 6 months.

Dulin presented the idea of partnering with the local First Responder units to put a Life Flight Helipad on the airpark.

Kay Tanis reported for Sandia Airpark, Inc.:

- Runway lights will be evaluated and replaced as needed.
- Weeds on the runway are scheduled to be sprayed.

- Remodel of the FBO for the pilots' lounge is nearing completion.
- The bad paving job in the commercial area is scheduled to be repaired.

Discussions of proposed policies for Board Member Removal, Privacy, and Disclosures were tabled until the October meeting. The policies will be sent to all members for additional input before sending to an attorney for legal review.

Ballots to seek an easement from Steve Woodard at the Meadowlark exit were counted. Dulin will relay the results to Steve Woodard: 97 ballots were sent out, 68 ballots were returned with 32 for and 36 against the measure (29 lots abstaining by not returning their ballots).

The next quarterly meeting was confirmed to October 10, 2021 6:00 pm, at Sandia Labs Federal Credit Union.

Meeting Adjourned at 8:21 p.m.

Karen Davisson

Karen Davisson, SAEPOA Secretary

SAEPOA Special Meeting Minutes
August 22, 2021

Attendees (28 lots Represented)

In Person

Thad Dulin, Lot 7
Jeff & Nadine Berg, Lot 87
Jerry Powers, Lot 5
Kathy & Rafael Novo, Lot 62
Nathaniel Bracken, Lot 31
Brad Gabel, Lot 13
Karen Davisson, Lot 69
John Lorenz, Lot 81
Mark Campbell & Teresa Benton, Lots 14, 15, 22, 23
Kelly & Kay Tanis, Lot 97
Scott Cooper, Lot 50
Jerry Wymer, Lots 78, 79
Dean Allen, Lots 28,29
Michael Ponto, Lot 72
Josh & Rosa Sandoval, Lot 68
Yunu Fu and Kevin McKowan, Lots 25, 36, 37
Pam Ball, Lot 98
Pat Zeman, Lot 27
Jeff Johnston, Lot 32
Richard Baker, Lot 34
Keith Gatewood, Lot 64
Chris Wilson, Lot 64
Ben Brabb, Lot 85
Chief Martin Vigil, Santa Fe County
Andrew Guerreras, Western Technologies

A special meeting of Sandia Airpark Estates Property Owners Association to discuss the maintenance of the roads was called to order on Sunday, August 22, 2021 at 6:11 p.m. at the Cooper/Lorenz Commercial Hangar, the President, Thad Dulin, being in the chair; Secretary, Karen Davisson being present.

Chief Martin Vigil, Emergency Manager for Santa Fe County, gave an overview of emergency management in Santa Fe County, and discussed how a Life Flight Helipad in the airpark could benefit First Responders and citizens in the local community.

Andrew Guerreras from Western Technologies Engineering Firm, which has been contracted to do an engineering survey of the airpark roads, gave an overview of the work that will be performed. The report and proposed options for road repair maintenance is slated to be completed by the annual meeting in October.

Dulin reported that confirmation of airpark road ownership has not yet been determined.

The annual meeting was confirmed to October 10, 2021 6:00 pm, at Sandia Labs Federal Credit Union.

Meeting Adjourned at 7:35 p.m.

Karen Davisson

Karen Davisson, SAEPOA Secretary

SAEPOA SPECIAL MEETING
Subject Airpark Roads

Sunday, August 22, 2021, 6:00-8:00 p.m.

AGENDA

6:00 Call to Order

Chief Vigil, Santa Fe County Fire Department
- Life Flight Helipad
- Airpark Emergency Action Plan
- Edgewood Fire Protection

Western Technologies - Engineering Survey

Road Discussion
- Review of Engineering Survey
- 5 Year Plan
- Funding

8:00 Adjourn

Annual meeting October 10, 2021
Sandia Labs Federal Credit Union – Edgewood
6:00 – 8:00 p.m.

SAEPOA Special Meeting
August 22, 2021

Name, Lot #	Name, Lot #
Karen Davidson, #69	Pat Zeman #27
John Lorenz 87	Jeff Johnston 32
Jess & Nadine Berg #87	Richard Baker 34
Scott Cox #50	Jerry Powers #5
Savory Wymer 76	KEITH GATEWOOD 64
Dean Arien #28	CHRIS WILSON #46*6
Brad Grady #13	
[illegible] #72	
Nathaniel Bracken #31	
Jodi Hasn Sundard #68	
Kelly + Kay Tanis #97	
Lenora Beaber / Mark Cox 14 +	
Kathy Rafael Novo #	
Yuna Fu & Kevin McKown #25. 36. 37.	
Pam Ball #98	
Ben Trubble #87	

SAEPOA Quarterly Meeting Minutes
October 10, 2021

Attendees (34 lots Represented)

In Person

Jeff & Nadine Berg, Lot 87
Patrick Zeman, Lot 27
Brad Gabel, Lot 13
Teresa Benton, Mark Campbell
Lots 14, 15, 22, 23
Rich & Elaine Evans, Lots 80, 92
Jerry Powers, Lot 5
Michael Ponto, Lot 72
Brent & Dawn Middleton, Lot 24
Jeff Johnston, Lot 32
Chris Wilson, Lots 4, 6
Kathy Novo, Lot 62
Richard Baker, Lot 38
Jon Daffer, Lot 2
Keith Gatewood, Lot 64
John Lorenz, Lot 81
Mike & Karen Davisson, Lot 69
Kelly & Kay Tanis, Lot 97
Pam Ball, Lot 98
Thad Dulin, Lot 7
Mike Montes, Lots 54, 55
John and Barbara Copage, Lot 99
Brad Case, Lot 82
Tony Jaramillo, Lot 60
Scott & Karen Cooper, Lot 50

Proxies

Frank & Beverly Barbera, Lots 16,17
Steve Mutzig, Lot 70
Gannett Mngmt Group, Lot 33

Guests

Audrey Jaramillo
2 unidentified guests of Jerry Powers

The quarterly meeting of Sandia Airpark Estates Property Owners Association was called to order on Sunday, October 10, 2021 at 6:06 p.m., at Sandia Labs Federal Credit Union, the President, Thad Dulin, being in the chair; Secretary, Karen Davisson being present.

Chief Sanchez, Edgewood Police, addressed neighborhood safety concerns, assuring members that our neighborhood is generally "a very quiet community". He encouraged members to call 911 if there are *any* concerns a rather than confronting issues on their own.

The minutes from the July Quarterly and the August 22, 2021 meetings were approved as written.

The Treasurer's report was accepted as presented, after much discussion regarding the legal fees spent this year to research attractive nuisance concerns, gating issues, and to verify road ownership.

Treasurer Teresa Benton, presented the proposed 2022 Budget and cost research on audit options for the State required audit in 2022. The 2019 HOA law requires that HOA's of more than 35 lots have an Audit, Review, or Compilation conducted by a licensed CPA every 3 years; this is a change from the 2013 law, which exempted all associations of 99 or fewer lots. Compilation estimates ran about $1500 versus full audit estimates of up to $30,000. After much discussion, membership preferences landed on paying a CPA to do a compilation with a membership committee conducting an internal audit. Concerns were raised about the unknown cost and upon a motion from Kay Tanis, the audit line item was increased from $1500 to $3500, with 23 votes for and 9 votes against the motion. Pam Ball moved to "transfer the needed $2,000 to increase the line item from legal fees." The motion was approved 20 to 9. Upon a motion from Kay Tanis, the amended 2022 budget was unanimously approved.

Dulin reviewed the legal costs for the year, and presented a letter from attorney requesting that SAEPOA pay legal fees incurred by Karen Davisson, SAEPOA Secretary, because of accusatory concerns from a SAEPOA member. Membership decided that a claim should be submitted to the Directors and Officers insurance.

Brad Gabel reported that 2021 has been a busy year for the Architectural Committee with 8 formal submittals and several informal consultations with prospective lot owners. Six approvals were granted including two houses, house with hangar, shed and a fence. Two requests for building a hangar only on empty lots were denied.

Scott Cooper reported for the Maintenance Committee that the engineering report on the roads will soon be finished; the season's last mowing and weed spraying have been competed; and three bids are being obtained for repairing the north end of Rainbow.

Dulin reported on the Life Flight Helipad proposal, and stated that he requested the new owner of the North side development to consider selling or donating a parcel north of the FBO for such a site. To date, the owner has not responded to the request.

Due to the growing lateness of the meeting, Kay Tanis asked that the counting of ballots be moved to a special meeting at a later date. Davisson reviewed the bylaws which require officers and committee members to be elected at the annual meeting, making this suggestion not an option. Chris Wilson moved to "cancel candidate speeches". The motion failed with 15 votes for and 15 votes against.

Tellers were selected and ballots counted. Several recounts were required due to counting errors. Results were announced at 12:18 a.m.

2022 Elected officers (2 year terms) are:

Vice President – John Lorenz
Secretary – Brent Middleton

President – Thad Dulin remains in office (elected in 2020 for 2 year term)
Treasurer – Teresa Benton remains in office (elected in 2020 for 2 year term)

2022 Elected Committee Members are:

Architectural Committee – Mark Campbell, Brad Gable, Dawn Middleton
Maintenance Committee – Joshua Sandoval, Brad Case, Pam Ball

Dulin announced that Dawn Middleton and Kathy Novo had volunteered to coordinate a SAEPOA Christmas party, and that John Lorenz, Scott Cooper, and Russ Gritzoe had volunteered their hangars in the commercial area for the event.

A special meeting to discuss the engineering road survey was set to November 14, 2021, to be immediately followed by the required transition meeting for the outgoing and incoming boards. The next quarterly meeting was confirmed to be scheduled for January 9, 2022 6:00 pm.

Meeting Adjourned at 12:31 a.m.

Karen Davisson
Karen Davisson, SAEPOA Secretary

Minutes for the 11-14-21 special meeting on roads

Attending:
Dawn Middleton
John Lorenz
Keith Gatewood
Jeff and Nadine Berg
Robert Keighley
Richard Baker
Thad Dulin
Mark and Teresa Campbell
Patrick Zeman
Dave Johnson
Jeff Johnston
Mike Montes
Jerry Wymer
Kay and Kelly Tanis
Rich and Elaine Evans
Chris Wilson
Michael Ponto
Dana MacMillan
Jerry Powers
Keith and Kim Wakefield
Brad Gabel
Bob and Barbara MacMillan
Scott Turner, Attorney
Andrew Cuaderes, Engineer for Western Technologies

The meeting was called to order by President Thad Dulin at 6:02 PM

ROAD OWNERSHIP

Attorney Scott Turner reported on his findings to date regarding road ownership on the Airpark.

Turner reports that the roads were originally owned by whoever owned the land when it was originally platted. "Blanco Aircorp" platted the land so the ownership probably originally belonged to them.

By the By-Laws and Covenants, and in the Phase 1 and Phase 2 plats, all roads are dedicated to the public forever, so homeowners on the airpark have a protected right to access the roads, and the roads are to be maintained by the Homeowners Association. The Phase 3 plat indicates that there is a permanent, private easement for all owners, utility companies, and service companies for road use.

Santa Fe County has told Turner that the roads do not belong to the county; the county has not and will not maintain the roads. County maintenance could be requested (to the Division of Public Works, Santa Fe County). Santa Fe or the town of Edgewood could accept dedication of the roads to them but probably would not. The roads would have to be brought up to the county or town standards and specifications before being accepted, could be expensive. May not be able to taxi airplanes on a town- or county-owned road.

Actual chain of ownership of the roads is still unclear, but Turner suggests that ownership is irrelevant since the available records 1) grant permanent easement and 2) specify that the HoA has the responsibility for maintenance. Grant of easement protects homeowners' access and the HoA has the duty to maintain the roads regardless of ownership.

Turner said there could be liability to the HoA for accidents on the roads, but not to individual homeowners. The HoA cannot construct anything on the roads that would be contrary to safety, and should have liability insurance.

Turner indicated that there could not be "controlled access" to the roads since they are dedicated as public access.

The plats indicate that only half of Jones Rd. and only half of Rainbow Rd. belong to the HoA, and is described in the Covenants and By-Laws (section 2.04 of the Declaration). If the owners of the non-HoA half of these roads do not want to pay for maintenance, SAEPOA cannot pave them and bill the owners. It was suggested that the owners might be willing to donate their half of the roads to SAEPOA.

Turner recommended amendments to the Articles of Incorporation to correct the omissions of reference to Phase 1, 2 and 3. Turner suggested that the omission was an inadvertent "scrivner's error" that could be corrected without consent of the homeowners. There is clear intent that all three plat phases were to be included.

Such does not exist in NM - see attached

Turner indicated that the bankruptcy of Blanco Aercorp should not affect road ownership.

There was some sentiment to ask Turner to continue with his work and get a clear answer as to the ownership of the roads. Others suggested that this would be an unnecessary expense. Clear ownership of the roads would be a SAEPOA asset. If ownership is not clear, any original title-holder of the roads could be liable along with SAEPOA for any lawsuits, but such lawsuits would not affect HoA easements to use the roads.

Turner is willing to continue the search for a clear title to the roads. If an owner can be identified and located Turner can pursue getting the property deeded to the HoA, but "it would be expensive."

ROAD-ENGINEERING STUDY REPPORT

Engineer Andrew Cuaderes from Western Technologies presented an overview of the engineering study performed by his company on Airpark road conditions and recommendations for maintenance/repaving. Copies of the report were handed out to all attendees.

The roads have been here for some 20-plus years and have held up well. Most roads are designed to last 20 years. Given the age and use, Cuaderes suggests that the roads are "not that bad," but some areas need patching (an example is the poor drainage on the east half of Jones Road). Cars and airplanes create minimal wear and tear on a road; heavy trucks do most of the damage.

Observations by homeowners during excavations for earlier patching jobs suggest that there is no aggregate road base under the current asphalt. Cuaderes said that this indicates the sub-grade soil is a good base and that aggregate wasn't needed.

A Fog Seal emulsion would be effective, but the cracks need to be sealed first to keep out water and dirt. It would protect from freeze-thaw damage. This has never been done to the roads. Cuaderes recommends a "sand seal" treatment every 4-6 years, with 3 to 5 lb sand per square yard. It would cost $70-$80,000 at current materials prices.

The "Cadillac repair" would be a 1½ inch overlay after local bad areas have been stabilized; this would be costly but desirable. This would be designed to fix some of the

depressions and drainage issues, cutting out and rebuilding bad areas with patches, and creating a crown.

Regarding the half-ownership of Rainbow and Jones roads, Cuaderes suggested it would be useless to just pave the SAEPOA halves.

Regarding the possibility of dedicating the roads to the town of Edgewood or the county of Santa Fe, Cuaderes indicated that it would be expensive, as the town or county would require upgrading to official specifications including a minimum base course and minimum thickness of asphalt.

The price quotes in the Western Technologies road report are "ballpark," since material prices are volatile. The quotes used the average prices obtained from several vendors.

It would be possible to do only one road or sections of a road at a time, but there are economies of scale and a piecemeal approach would be more expensive.

With winter and cold weather coming on, Cuaderes suggested that paving, patching, or sealing should wait until spring.

Good roads are a tangible asset for SAEPOA.

OTHER

The required SAEPOA financial audit is due by June, but accountants will want the data earlier. There has yet to be a vote as to what level of audit the membership wants.

There was a question regarding "Miscellaneous expenses" listed on an earlier SAEPOA financial report: financial records had not been brought to the meeting since that item was not an intended item of discussion, and the question was deferred until the January 2022 meeting.

Meeting was adjourned at 7:35 PM

Respectfully,

John Lorenz, VP, for Karen Davisson, Secretary

DAN: CORRECT AS YOU REQUIRE. Daniel Hetznecker

SANTA FE COUNTY LETTERHEAD ETC

August 27, 1994

Internal Revenue Service
ATTN: Mail Code 4913 DAEA
1100 Commerce Street
Dallas, Texas 75242-1198

Dear Ms. B. J. Andujar:

Ref: Sandia Airpark Estates Property Owners Association
Employer Ident.No. 85-0410398, F. Hetznecker, Secy./Treas.

This letter concerns your question to Mr. F. Hetznecker about ownership of the roads (roads-taxiways) within Sandia Airpark Estates and also our telephone conversation of August 26, 1994.

These roads were included as part of Sandia Airpark Estates, but as part of the development process "the streets and thoroughfares are dedicated to the use of the public forever".

These road notations are described in our recorded documents 896188, document 584539 platt 161 pgs. 005-006, document 615127 platt 171 pg. 010, and document 615127 platt 171 pg. 011.

The above documents also specify that the homeowners association is to maintain the above roads. There is a total of 99 homeowners' lots on the platts.

CORRECT?

In New Mexico, there are no "title cards" for dedicated public use roads. No person may hold an effective title to a "dedicated public use road".

The whole airport also is designated as a public use airport on the FAA sectional map.

NOT APPROPRIATE HEREIN FOR S.F. COUNTY?

If you want further copies of the Sandia Airpark Estates development platt documents, contact Mr. F. Hetznecker.

Sincerely,

Dan Esquibel
Santa Fe County
Land Management
(505) ~~586-6221~~ 586-6225

? MY GUESS ONLY.

cc: SAEPOA
F. Hetznecker, Secy./Treas.
P. O. Box 948
Edgewood, N. M. 87015
(505) 281-8483

BOARD OF COUNTY COMMISSIONERS

Raymond M. Chavez
District No. 1

Nancy Rodriguez
District No. 2

Linda Grill
District No. 3

Richard D. Anaya
District No. 4

Betty Platts
District No. 5

Gil D. Tercero
County Manager

October 4, 1994

Internal Revenue Service
Attn: Mail Code 4913 DAEA
1100 Commerce Street
Dallas, Texas 75242-1198

Re: Sandia Airpark Estates infrastructure

Dear Ms. B.J. Andujar,

This is the follow-up letter that you requested from our telephone conversation on August 26, 1994.

The roads/taxiways within the Sandia Airpark Estates subdivision located in Edgewood, Santa Fe County New Mexico, are owned and maintained by the Homeowners Association of the Subdivision.

Santa Fe County at the present time is not excepting roads for dedication or maintenance, as a result the approval process requires the developer of a subdivision to dedicated the roads to the Homeowners Association, of which they are intern responsible for maintenance. The County Code also requires the roads to be dedicated for public use.

If you have any questions regarding this matter please do not hesetate to contact me at 986-6221.

Sincerely,

Daniel A. Esquibel
Santa Fe County Land Use Associate Planner

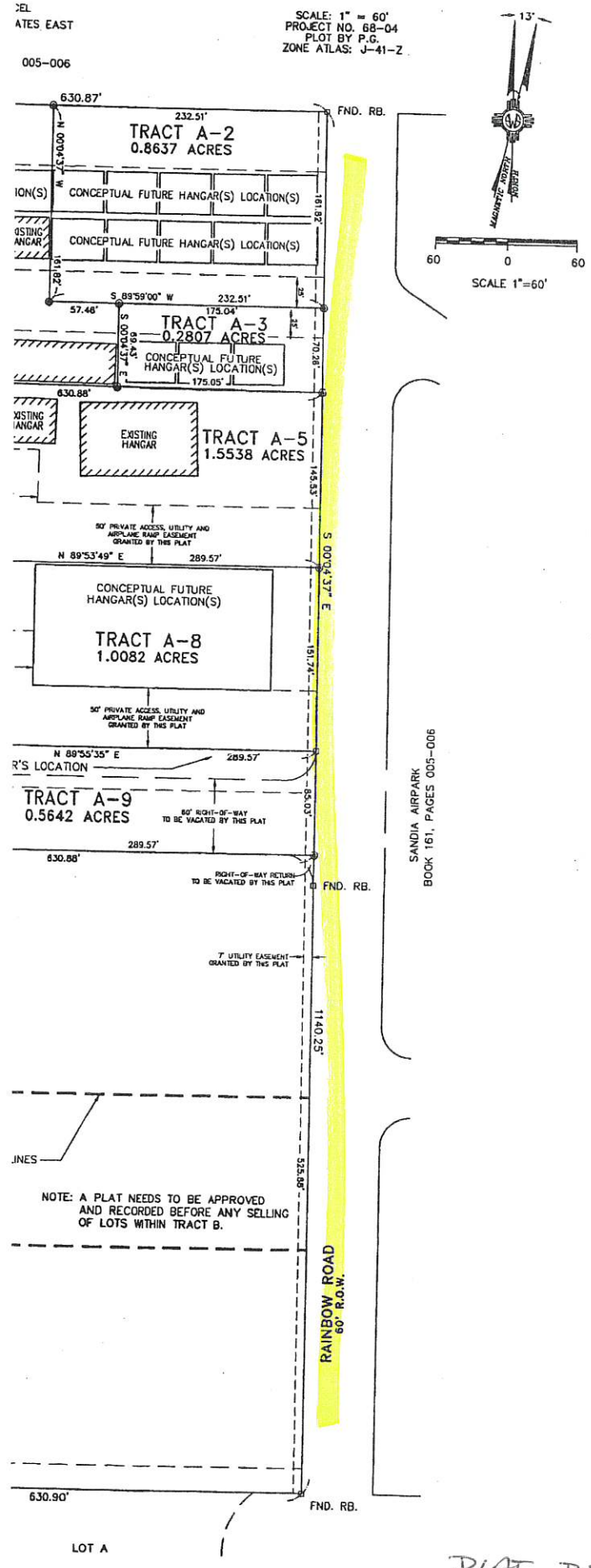
NEEDED FOR NON-PROFIT DETERMINATION

P.O. Box 276, 102 Grant Avenue Santa Fe, New Mexico 87504-0276 (505) 986-6231

:EL
ATES EAST

005-006

SCALE: 1" = 60'
PROJECT NO. 68-04
PLOT BY P.G.
ZONE ATLAS: J-41-Z



NOTES AND CONDITIONS

1. THE ORIGINAL PLAT OF PHASE I, SANDIA AIRPARK ESTATES EAST WAS RECORDED IN THE OFFICE OF THE COUNTY CLERK OF SANTA FE COUNTY, NEW MEXICO ON JANUARY 22, 1986 IN BOOK 161, PAGES 005-006. THE ORIGINAL PLAT OF PHASE II AND PHASE III, SANDIA AIRPARK ESTATES EAST WAS RECORDED IN THE OFFICE OF THE COUNTY CLERK OF SANTA FE COUNTY, NEW MEXICO ON FEBRUARY 18, 1989 IN BOOK 171, PAGES 010-011.
2. THE TOTAL SITE AREA IS 16.5159 ACRES.
3. THERE IS A SEVEN FOOT (7') UTILITY EASEMENT RESERVED ALONG RAINBOW ROAD AND THE WEST BOUNDARY OF TRACTS A AND B.
4. A TOTAL OF NINETY-NINE (99) HANGARS ARE ALLOWED ON TRACTS A AND B.
5. BASIS OF BEARINGS PER THE PLAT OF PHASE I, SANDIA AIRPARK ESTATES EAST FILED JANUARY 22, 1986 IN BOOK 161, PAGES 005-006.
6. THERE IS A BLANKET EASEMENT BETWEEN TRACTS A1-A2-A3, A4-A5, A6-A7-A8, A9 FOR THE PURPOSE OF AIRCRAFT, UTILITY VEHICLES AND PEDESTRIAN ACCESS.
7. THESE TRACTS AS PLOTTED HEREON ARE SUBJECT TO THE TERRAIN MANAGEMENT REGULATIONS AS ADOPTED BY SANTA FE COUNTY. TERRAIN MANAGEMENT REGULATIONS (ARTICLE VII, SEC. 3.2 OF THE COUNTY DEVELOPMENT CODE) SHALL BE COMPLIED WITH AT THE TIME OF BUILDING PERMIT OR DEVELOPMENT PERMIT APPLICATION.
8. SANITARY SEWERS ARE NOT AVAILABLE TO SUBJECT TRACTS. ON SITE SANITARY DISPOSAL IS THE RESPONSIBILITY OF THE OWNER.
9. MAINTAINANCE OF AIRCRAFT TAXIWAYS AND EASEMENTS ARE THE RESPONSIBILITY OF EACH TRACT OWNER.
10. SANTA FE COUNTY APPROVAL OF THIS SURVEY PLAT DOES NOT CONSTITUTE APPROVAL FOR THE CONSTRUCTION OF AIRCRAFT TAXIWAYS OR ROADS ON EASEMENTS. PRIOR TO THE CONSTRUCTION OF TAXIWAYS OR ROADS, IT IS REQUIRED THAT A DEVELOPMENT PERMIT BE APPLIED FOR AND APPROVED BY THE SANTA FE COUNTY LAND USE DEPARTMENT.
11. PURSUANT TO THE SANTA FE COUNTY LAND DEVELOPMENT CODE, THE SOILS RATING ON THIS SUBDIVISION IS DESIGNATED AS BEING MODERATE REGARDING LIMITATIONS TO SEPTIC TANKS. POTENTIAL BUYERS/SELLERS OF THIS PROPERTY SHOULD INQUIRE WITH THE NEW MEXICO ENVIRONMENTAL DEPARTMENT WHETHER THESE SOILS ARE SUITABLE FOR A CONVENTIONAL SEPTIC SYSTEM OR IF AN ALTERNATE SYSTEM IS REQUIRED.
12. TRACT B REQUIRES THE APPROVAL OF SANTA FE COUNTY BEFORE FURTHER SUBDIVISION AND A DEVELOPMENT PLAN APPROVED BEFORE ANY SELLING OF LOTS OR BUILDINGS WITHIN.
13. THE APPROVAL OF THIS PLAT DOES NOT CONSTITUTE THE APPROVAL FOR ANY FURTHER DEVELOPMENT, INCLUDING BUILDING PERMITS
14. EXISTING NATURAL DRAINAGE WAYS WILL NOT BE MODIFIED OR IMPEDED WITHOUT THE WRITTEN APPROVAL OF THE LAND USE ADMINISTRATOR OR COUNTY HYDROLOGIST.
15. THE LANDS SHOWN HEREON LIE WITHIN THE PLANNING AND PLATTING JURISDICTION OF THE COUNTY OF SANTA FE.
16. THESE LOTS ARE SUBJECT TO SANTA FE COUNTY FIRE AND RESCUE IMPACT FEES AT THE TIME OF APPLICATION FOR BUILDING PERMIT.
17. INDIVIDUAL WATER WELLS ARE PROHIBITED ON SUBDIVISION TRACTS 'A' AND 'B'.
18. EXCEPT FOR THE PURPOSE OF SECURITY AND OPERATIONS, RESIDENTIAL DWELLING UNITS OR HOUSING ARE PROHIBITED ON SUBDIVISION TRACTS 'A' AND 'B'.
19. MAXIMUM BUILDING OR STRUCTURE COVERAGE OF TRACTS A-1 TO A-9 SHALL NOT EXCEED 50% OF THE TRACT AREA. MAXIMUM BUILDING HEIGHT MUST NOT EXCEED 24 FEET ABOVE THE PERIMETER OF THE BUILDING OR NATURAL GROUND.
20. THE SUBDIVISION DISCLOSURE STATEMENT REGARDING THESE TRACTS IS FILED IN THE OFFICE OF THE COUNTY CLERK AND RECORDED IN BOOK 1585 PAGE(S) 692 - 695 AS DOCUMENT No. 1055-566
21. THESE TRACTS ARE SUBJECT TO UTILIZING THE EDGEWOOD WATER INC. SYSTEM FOR DOMESTIC AND FIRE PROTECTION USE AND THE THUNDER MOUNTAIN WATER COMPANY FOR FIRE PROTECTION NEEDED FOR COMMERCIAL USE.
22. WATER USE ON THESE TRACTS IS RESTRICTED BY COVENANTS FILED IN THE OFFICE OF THE COUNTY CLERK AND RECORDED IN BOOK 1585 PAGE(S) 960 - 963 AS DOCUMENT No. 1055-565
23. LANDS SHOWN HEREON LIE OUTSIDE THE 100-YEAR FLOODPLAIN IN ZONE X ACCORDING TO THE FEDERAL FLOOD INSURANCE RATE MAP PANEL NO. 350069 0525 B, EFFECTIVE DATE NOVEMBER 4, 1988.
24. AS THIS TRACT(S) IS FUETHER DEVELOPED, THE FIRE MARSHALL RESERVES THE RIGHT TO REQUIRE ADDITIONAL HYDRANTS OR OTHER FIRE MEASURES AS APPROPRIATE.

LEGAL DESCRIPTION - TRACT A

A CERTAIN TRACT OF LAND, BEING AND COMPRISING TRACT A, PHASE I, SANDIA AIRPARK ESTATES EAST, AS THE SAME IS SHOWN AND DESIGNATED ON THE PLAT THEREOF, FILED IN THE OFFICE OF THE COUNTY CLERK OF SANTA FE COUNTY, NEW MEXICO ON JANUARY 22, 1986 IN BOOK 161, PAGES 005-006, SITUATE WITHIN SECTION 14, T. 10 N., R. 7 E., N.M.P.M., SANTA FE COUNTY, NEW MEXICO.

LEGAL DESCRIPTION - TRACT B

A CERTAIN TRACT OF LAND, BEING AND COMPRISING TRACT B, PHASE I, SANDIA AIRPARK ESTATES EAST, AS THE SAME IS SHOWN AND DESIGNATED ON THE PLAT THEREOF, FILED IN THE OFFICE OF THE COUNTY CLERK OF SANTA FE COUNTY, NEW MEXICO ON JANUARY 22, 1986 IN BOOK 161, PAGES 005-006, SITUATE WITHIN SECTION 14, T. 10 N., R. 7 E., N.M.P.M., SANTA FE COUNTY, NEW MEXICO.

N

24. DAMAGED OR DEAD VEG
REPAIRED OR REPLACED
VEGETATION WHICH DIES
25. THE EXISTING DETENTION
WATER DISCHARGE FROM
WITHIN THE SUBDIVISION
THE CAPACITY OF THE
26. DEVELOPMENT PLAN FOR
ADMINISTRATIVE REVIEWE
50 OR MORE TRAFFIC TR

LEGEND

- FOUND MONUMEN
- POINT TO BE SET
- FND. BOLT W/4 COR. SEC. 1 T.10N., R.7E., N.M

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THE MASTER
IN BOOK 3
COUNTY CLE
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HANGARS IN
FOLLOWING
"A" AND "B"
APPROVED
RESTAURANT
BED & BREA
AIRPORT FBO
AIRCRAFT MA
AIRCRAFT PA
AIRCRAFT AC
SMALL-SCAL
FLIGHT SCHO
OTHER VOCA
CONVENIENCE
AUTO SERVIC
REAL ESTATE
OTHER OFFIC
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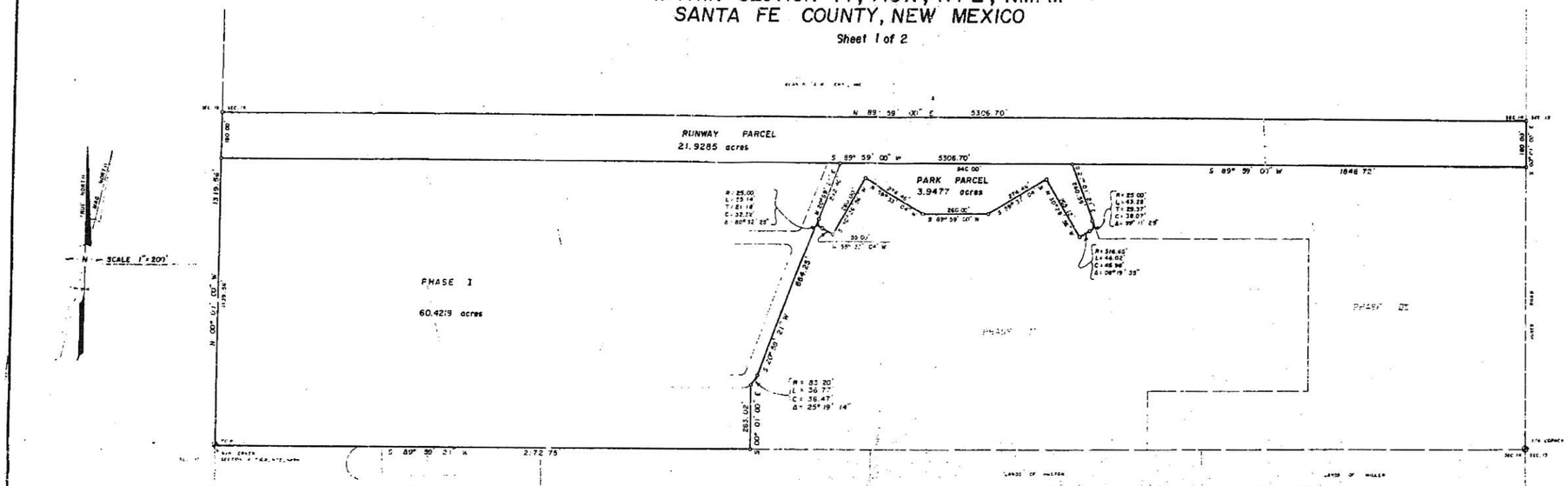
SA

PLAT BOOK 402/ PAGES 44-47

SANDIA AIRPARK ESTATES EAST

161605

WITHIN SECTION 14, T10N, R7E, NMPM
SANTA FE COUNTY, NEW MEXICO
Sheet 1 of 2



SURVEYOR'S CERTIFICATE

I, Franklin E. Wilson, licensed under the laws of the State of New Mexico, do hereby certify that this plat was prepared by me or under my direction from notes of an actual survey, and is true and correct to the best of my knowledge and belief.

This certificate is executed at Albuquerque, New Mexico on this 15th day of December, 1975.

Franklin E. Wilson, New Mexico Registered Surveyor No. 6466
SOUTHWEST SURVEYING CO., 2400 THOMAS N.E., ALBUQUERQUE, NEW MEXICO 87107
(505) 247-4444

CLERK AND RECORDER'S CERTIFICATE

STATE OF NEW MEXICO } ss. 584,539
COUNTY OF }

I hereby certify that this instrument was filed in my office at 10 o'clock on the 22 day of Jan., 1976, and is duly recorded in Book 161, Page 005-006

Doyle Virgil Bass
By: Virginia Montoya

APPROVED:

Mountain Bell Telephone and Telegraph Co. Date 1-25-55

Central New Mexico Electric Coop., Inc. Date

Gas Associates Date

ALL ROADS SHOWN HEREIN WILL BE MAINTAINED BY THE HOMEOWNER ASSOCIATION

16108b

N 89° 59' 00" E 5306.70'

RUNWAY PARCEL
(see sheet 1 of 2)

PARK PARCEL
(see sheet 1 of 2)

F.B.O. AREA
PARCEL "A"
7.6367 acres

7.6339 acres

N 00° 01' 00" W 1319.56'

S 89° 59' 21" W 2172.75'

RAINBOW ROAD

EASTERN SKIES ROAD

BLANCO DRIVE

MOUNTAIN VIEW LANE

PHASE II

LOT 1 0.9658 ac
LOT 2 1.0513 ac.
LOT 3 1.0421 ac.
LOT 4 1.0422 ac.
LOT 5 1.0592 ac
LOT 6 1.0393 ac
LOT 7 1.0424 ac.
LOT 8 1.0425 ac.
LOT 9 1.0425 ac.
LOT 10 0.8066 ac.
LOT 11 1.0750 ac
LOT 12 1.1815 ac
LOT 13 1.0227 ac
LOT 14 1.0227 ac
LOT 15 1.0197 ac
LOT 16 1.0950 ac.
LOT 17 1.0981 ac.
LOT 18 1.0981 ac.
LOT 19 1.1109 ac.
LOT 20 1.1057 ac
LOT 21 0.9173 ac.
LOT 22 0.7988 ac.
LOT 23 0.7726 ac.
LOT 24 0.8648 ac.
LOT 25 1.0176 ac.
LOT 26 1.0774 ac.
LOT 27 0.9277 ac.
LOT 28 1.2245 ac.
LOT 29 1.2278 ac.
LOT 30 1.3052 ac.
LOT 31 1.3114 ac.
LOT 32 1.2015 ac.
LOT 33 1.0892 ac.
LOT 34 0.9917 ac.
LOT 35 1.0014 ac.

TRUE NORTH
SCALE 1" = 100'

℄ CURVE DATA

(A) R = 2172.84'
Δ = 10° 17' 52"
L = 390.525'
T = 195.79'
C = 390.00'

(B) R = 2172.84'
Δ = 04° 54' 13"
L = 173.27'

(C) R = 2172.84'
Δ = 05° 43' 39"
L = 217.21'

(D) R = 56.20'
Δ = 63° 00' 00"
L = 70.89'
T = 40.00'
C = 65.93'

(E) R = 516.58'
Δ = 32° 32' 54"
L = 350.71'
T = 180.90'
C = 345.55'

CURVE DATA

(1) R = 2147.834'
Δ = 04° 54' 28"
L = 185.238'
C = 185.174'

(2) R = 2147.834'
Δ = 05° 21' 24"
L = 208.809'
C = 208.722'

(3) R = 2197.834'
Δ = 05° 16' 42"
L = 202.408'
C = 202.403'

(4) R = 2197.834'
Δ = 05° 01' 10"
L = 192.551'
C = 192.495'

(5) R = 2147.834'
Δ = 04° 38' 29"
L = 168.39'
C = 168.347'

(6) R = 25.01'
Δ = 89° 29' 10"
L = 37.38'
T = 23.10'
C = 33.54'

(7) R = 25.01'
Δ = 77° 13' 27"
L = 42.42'
T = 26.37'
C = 39.29'

(8) R = 2147.834'
Δ = 03° 04' 32"
L = 115.29'
C = 115.275'

(9) R = 2197.834'
Δ = 05° 36' 29"
L = 215.28'
C = 23.280'

(10) R = 2197.834'
Δ = 04° 36' 23"
L = 166.47'
C = N16.438'

(11) R = 2197.834'
Δ = 05° 21' 04"
L = 205.26'
C = 205.18'

(12) R = 25.00'
Δ = 122° 33' 15"
L = 55.38'
T = 47.24'
C = 45.41'

(13) R = 25.00'
Δ = 27° 46' 05"
L = 25.00'
T = 13.39'
C = 24.83'

(14) R = 558.58'
Δ = 11° 46' 59"
L = 114.79'

(15) R = 558.58'
Δ = 21° 25' 55"
L = 267.25'
C = 265.88'

(16) R = 641.56'
Δ = 16° 15' 52"
L = 182.13'
C = 181.59'

(17) R = 641.58'
Δ = 16° 27' 02"
L = 182.26'
C = 182.33'

(18) R = 25.00'
Δ = 69° 08' 08"
L = 30.17'
T = 17.16'
C = 28.37'

(19) R = 25.00'
Δ = 119° 08' 08"
L = 65.42'
T = 36.39'
C = 61.23'

(20) R = 83.28'
Δ = 69° 08' 08"
L = 89.98'
T = 50.02'
C = 37.61'

(21) R = 83.28'
Δ = 49° 08' 08"
L = 63.98'
C = 62.58'

(22) R = 66.26'
Δ = 29° 19' 14"
L = 36.27'
C = 35.87'

SANDIA AIRPARK ESTATES EAST

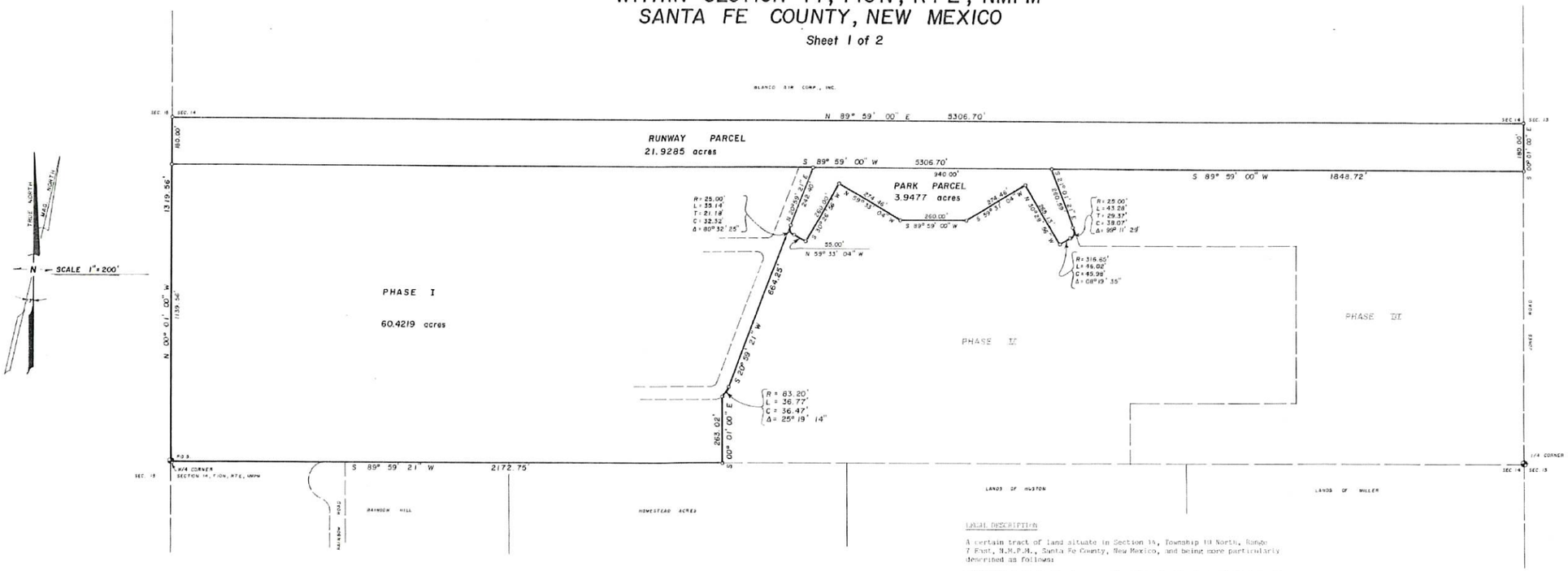
PHASE I
Sheet 2 of 2

SANDIA AIRPARK ESTATES EAST

WITHIN SECTION 14, T10N, R7E, NMPM
SANTA FE COUNTY, NEW MEXICO

Sheet 1 of 2

16105



The property shown hereon is surveyed, platted and subdivided and comprises Lots 1 through 35 inclusive, together with the streets and thoroughfares of Sandia Airpark Estates East, with the free consent of and in accordance with the wishes and desires of the undersigned owners and proprietors thereof; and said owners do hereby dedicate the streets and thoroughfares to the use of the public forever. Said owners do hereby dedicate the easements shown on this plat, including the right of ingress and egress and the right to trim interfering trees. This subdivision lies within the planning and platting jurisdiction of the County of Santa Fe, New Mexico.

BY: _____

STATE OF NEW MEXICO)
COUNTY OF _____) ss.

On this 21st day of November, 1985, the foregoing instrument was acknowledged by: _____

_____
Notary Public

My Commission Expires:
_____

LAND USE AND CODE ADMINISTRATOR'S CERTIFICATE

I, the undersigned County Land Use and Code Administrator for Santa Fe County, New Mexico, hereby certify that I have inspected the plats and plans of the Sandia Airpark Estates East Subdivision and have found them to be in accordance with the requirements of the Santa Fe County General Plan and Land Development Code.

_____
Land Use and Code Administrator

COUNTY DEVELOPMENT REVIEW COMMITTEE

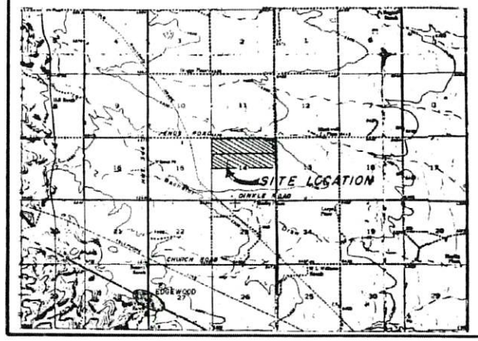
Approved this 26 day of Sept., 1985, by the County Development Review Committee, Santa Fe County, New Mexico.

_____
Chairman

COUNTY COMMISSIONERS' CERTIFICATE

Approved and accepted this _____ day of _____, 19___, by the Board of Commissioners, Santa Fe County, New Mexico.

_____
Chairman


SITE LOCATION
AIRPORT ROAD
CERRILLOS ROAD
RICHARDS AVENUE
CAMINO CARLOS REY
LOS PINOS ROAD
CAMINO ENTRADA
CAMINO CABRILLO
CAMINO CRISTOBAL
CAMINO CAPISTRANO
CAMINO CAMPESTRE
CAMINO CORAZON
CAMINO CAPRICHO
CAMINO CAPILLA
CAMINO CAPITAN
CAMINO CAPRI
CAMINO CAPRICORNIO
CAMINO CAPRICORNIO
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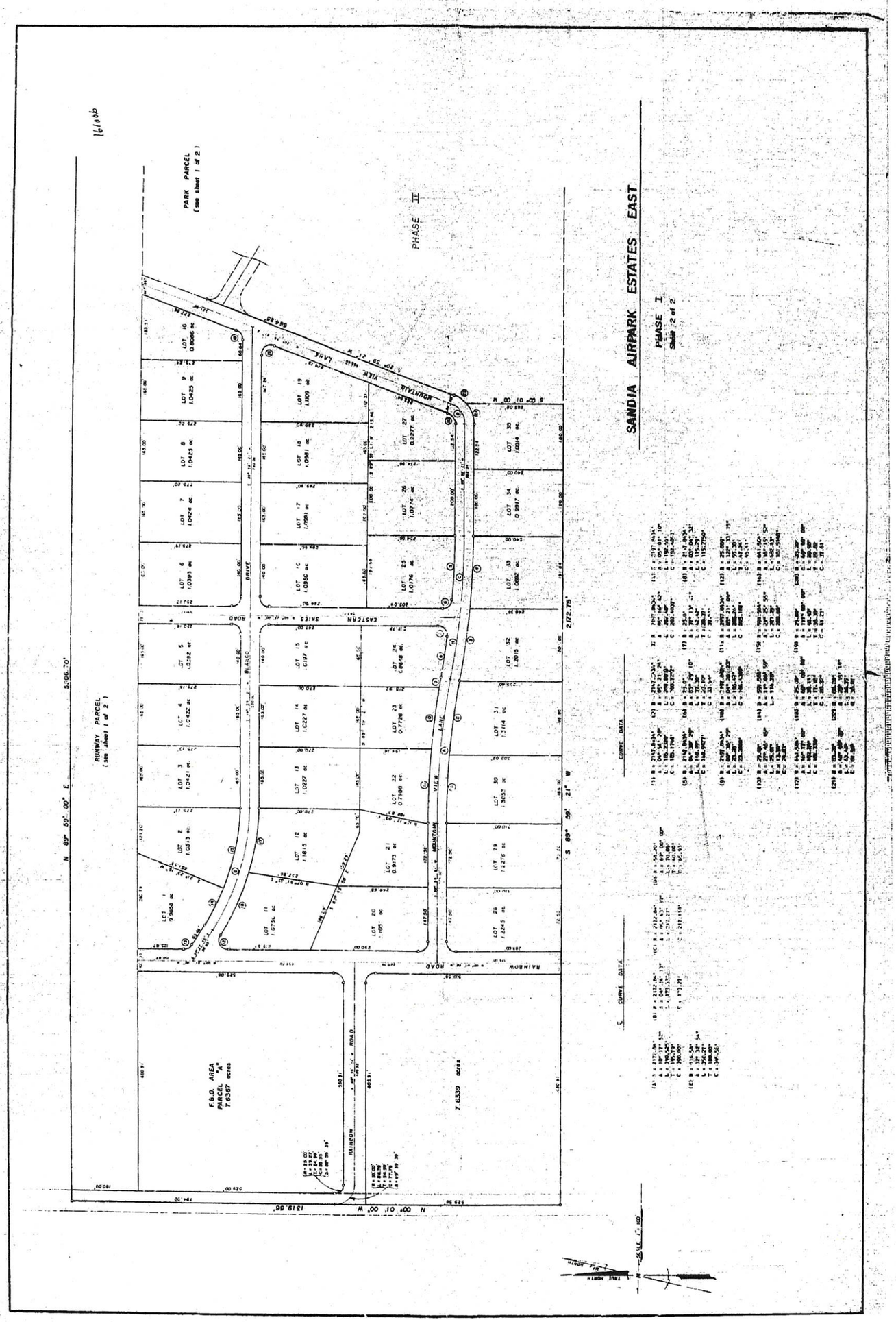
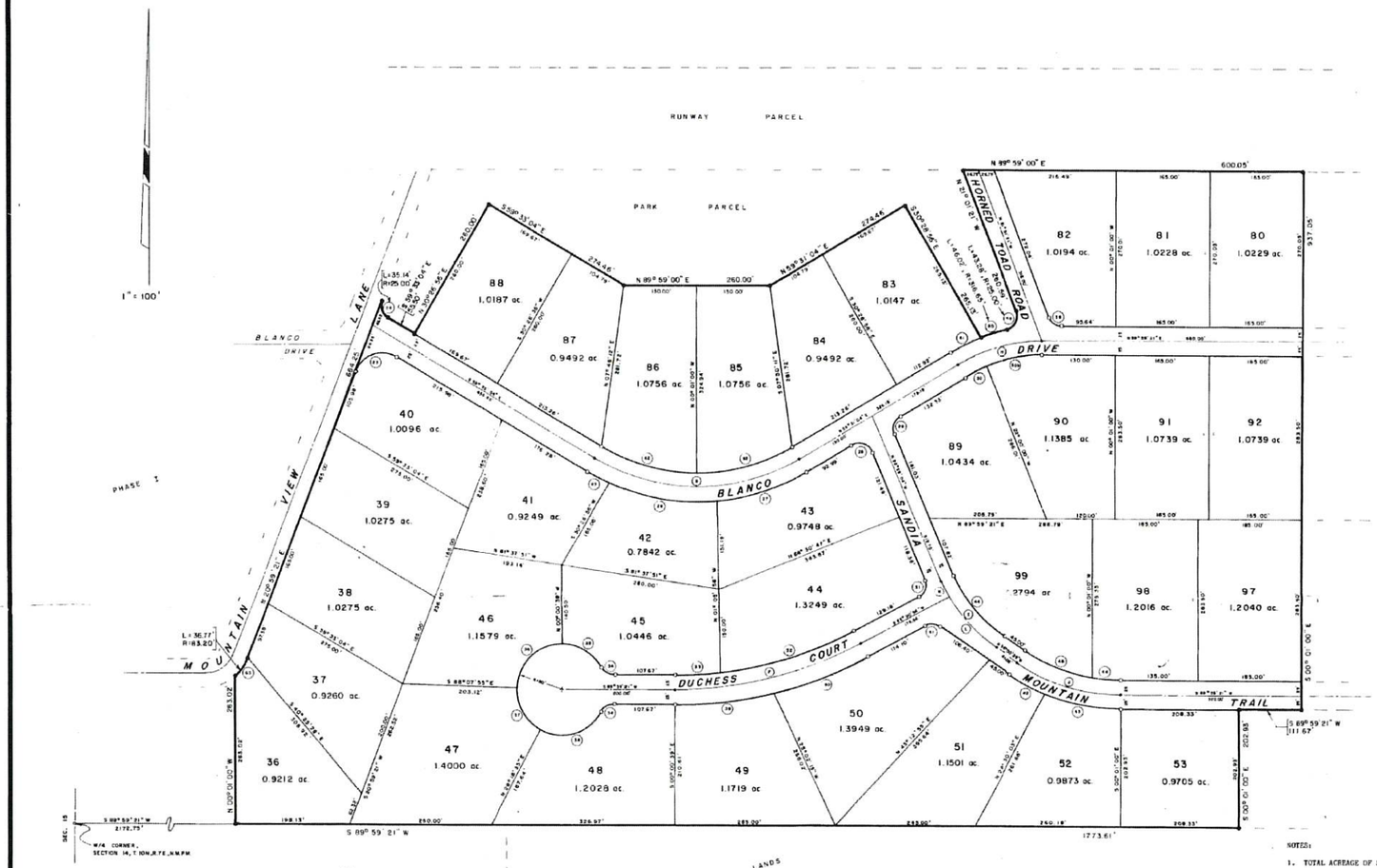

SANDIA AIRPARK ESTATES EAST
PHASE I
Sheet 2 of 2
PHASE II
PARK PARCEL
(see sheet 1 of 2)
RUNWAY PARCEL
(see sheet 1 of 2)
EASTERN SKIES ROAD
RAINBOW ROAD
MOUNTAIN VIEW LANE
F.B.O. AREA
PARCEL "A"
7.6367 acres
7.6339 acres
N 89° 59' 00" E
S 89° 59' 21" W
N 00° 01' 00" W
1319.06'
2772.75'
CURVE DATA
TRUE NORTH

171010

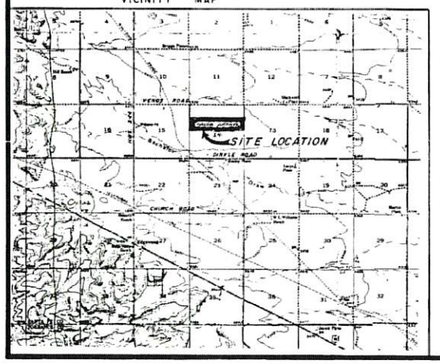
SANDIA AIRPARK ESTATES EAST

PHASE II

WITHIN SECTION 14, T.10N., R.7E., N.M.P.M.,
SANTA FE COUNTY, NEW MEXICO



VICINITY MAP



CURVE DATA

(23) R = 50.00' Δ = 89° 27' 35" L = 66.00' T = 41.92' C = 76.36'	(24) R = 25.00' Δ = 80° 32' 25" L = 35.14' T = 21.18' C = 32.32'	(25) R = 382.00' Δ = 06° 13' 56" L = 42.00' C = 41.97'	(26) R = 382.00' Δ = 29° 17' 60" L = 195.24' C = 193.12'	(43) R = 352.09' Δ = 22° 35' 24" L = 138.82' C = 137.93'	(44) R = 246.85' Δ = 33° 01' 35" L = 141.13' T = 72.59' C = 139.19'	(45) R = 302.09' Δ = 24° 26' 20" L = 128.05' C = 127.08'	(46) R = 302.09' Δ = 09° 31' 40" L = 50.23' C = 50.18'
(27) R = 352.00' Δ = 29° 20' 54" L = 180.00' C = 167.63'	(28) R = 25.00' Δ = 97° 26' 52" L = 42.54' T = 28.54' C = 37.58'	(29) R = 25.00' Δ = 82° 33' 08" L = 36.00' T = 21.93' C = 33.97'	(30) R = 266.62' Δ = 09° 27' 31" L = 42.43' C = 42.42'	(36) R = 266.65' Δ = 8° 20' 46" L = 96.34' T = 58.25' C = 98.77'	(58) R = 25.00' Δ = 68° 53' 18" L = 30.10' T = 17.18' C = 28.32'	(59) R = 25.00' Δ = 90° 11' 29" L = 43.26' T = 29.37' C = 38.91'	(60) R = 316.65' Δ = 09°19' 35" L = 45.02' C = 45.98'
(31) R = 25.00' Δ = 90° 00' 00" L = 31.09' T = 22.91' C = 28.28'	(32) R = 677.58' Δ = 21° 27' 10" L = 250.71' C = 249.34'	(33) R = 677.58' Δ = 06° 49' 37" L = 80.05' C = 80.00'	(34) R = 25.00' Δ = 61° 33' 43" L = 26.86' T = 14.80' C = 25.59'	(61) R = 316.65' Δ = 10° 52' 11" L = 60.07' C = 59.98'	(62) R = 322.00' Δ = 30° 27' 56" L = 174.53' T = 90.41' C = 174.46'	(63) R = 83.80' Δ = 25° 10' 14" L = 36.77' C = 36.47'	
(35) R = 80.00' Δ = 51° 33' 42" L = 35.96' C = 31.88'	(36) R = 80.00' Δ = 88° 32' 16" L = 123.64' C = 111.77'	(37) R = 80.00' Δ = 63° 33' 32" L = 88.75' C = 82.26'	(38) R = 80.00' Δ = 89° 52' 58" L = 125.50' C = 113.02'				
(39) R = 727.58' Δ = 14° 03' 48" L = 178.58' C = 178.13'	(40) R = 727.58' Δ = 13° 55' 57" L = 176.93' C = 176.49'	(41) R = 25.00' Δ = 61° 58' 25" L = 27.04' T = 15.01' C = 25.76'	(42) R = 352.09' Δ = 11° 24' 36" L = 70.12' C = 70.00'				

C CURVE DATA

(9) R = 782.58' Δ = 27°56' 25" L = 343.02' T = 175.00' C = 339.82'	(10) R = 357.00' Δ = 50° 55' 52" L = 378.65' T = 210.00' C = 362.01'	(11) R = 291.65' Δ = 30° 28' 17" L = 155.11' T = 79.43' C = 153.29'	(12) R = 268.85' Δ = 33° 21' 35" L = 155.75' T = 80.00' C = 153.45'
(13) R = 327.09' Δ = 34° 00' 00" L = 194.10' T = 100.00' C = 191.26'	(14) R = 269.85' Δ = 06° 21' 07" L = 29.92' T = 14.97' C = 29.90'	(15) R = 265.85' Δ = 26° 45' 28" L = 125.63' T = 63.97' C = 124.50'	

LAND USE AND CODE ADMINISTRATOR'S CERTIFICATE

I, the undersigned County Land Use and Code Administrator for Santa Fe County, New Mexico, hereby certify that I have inspected the plats and plans of the Sandia Airpark Estates East Subdivision and have found them to be in accordance with the requirements of the Santa Fe County General Plan and Land Development Code.

Tony Wilson 18 Feb 1987
Land Use and Code Administrator

COUNTY DEVELOPMENT REVIEW COMMITTEE

Approved this 17 day of FEB, 19 87, by the County Development Review Committee, Santa Fe County, New Mexico.

COUNTY COMMISSIONERS' CERTIFICATE

Approved and accepted this 16th day of February, 19 87, by the Board of Commissioners, Santa Fe County, New Mexico.

NOTES:

1. TOTAL ACREAGE OF SUBDIVISION 41.3076 ACRES
2. TOTAL LENGTH OF STREETS = 3939.42 LINEAR FEET
3. THERE WILL BE A 7-FOOT UTILITY EASEMENT ON ALL SIDES OF EVERY LOT
4. NO LOT WILL BE FURTHER SUBDIVIDED
5. ALL ROADS SHOWN HEREON WILL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION

LEGAL DESCRIPTION —

A certain tract of land situate within Section 14, Township 10 North, Range 7 East, N.M.P.M., Santa Fe County, New Mexico, and being more particularly described as follows:

BEGINNING at the Southwest corner of said tract, whence bears the West one-quarter (W¼) corner of Section 14, T10N, R7E, N.M.P.M. S 89° 59' 21" W, 2772.75 feet distant; thence, N 00° 01' 00" W, 261.02 feet to a point; thence along a curve to the left having a radius of 83.20 feet, a distance of 36.77 feet to a point; thence, N 20° 59' 21" E, 664.25 feet to a point; thence along a curve to the left having a radius of 25.00 feet, a distance of 35.14 feet to a point; thence, S 59° 33' 04" E, 55.50 feet to a point; thence, N 30° 26" 56" E, 260.00 feet to the Northwest corner; thence, S 59° 33' 04" E, 274.46 feet; thence, N 89° 59' 00" E, 260.00 feet; thence, N 59° 33' 04" E, 274.46 feet to a point; tsence, S 30° 28' 56" E, 265.13 feet to a point; thence along a curve to the right having a radius of 316.65 feet, a distance of 46.02 feet to a point of tangency; thence along a curve to the left, having a radius of 25.00 feet, a distance of 43.28 feet to a point; thence, N 21° 01' 21" W, 260.59 feet to a point; thence, N 89° 59' 00" E, 600.05 feet to the Northeast corner; thence, S 00° 01' 00" E, 937.05 feet to a point; thence, S 89° 59' 21" W, 111.67 feet; thence, S 00° 01' 00" E, 202.93 feet to the Southeast corner; thence, S 89° 59' 21" W, 1773.61 feet to the point and place of beginning, and containing 41.3076 acres, more or less.

The undersigned owners of the land hereon shown do hereby consent to the Subdivision of the land hereon shown and is with the free consent and in accordance with the desires of the undersigned owners and proprietors thereof and hereby grant the private road easement for the use of the lot owners, utility companies and the clients of the F. A. O. area.

BY: Walter E. White PRES, BLANCO AIR EST

STATE OF NEW MEXICO)
COUNTY OF) ss.

On this 16th day of February, 19 87, the foregoing instrument was acknowledged by: Walter E. White.

Notary Public — My Commission Expires: 4/1/87

CLERK AND RECORDER'S CERTIFICATE

STATE OF NEW MEXICO)
COUNTY OF) ss.

615,127

I hereby certify that this instrument was filed in my office at 9:47 o'clock on the 18 day of Feb., 19 87, is duly recorded in Book 171, Page 010 - 011.

Virginia Montoya

APPROVED:

Mountain Bell Telephone and Telegraph Co. — Date 11/24/86

Central New Mexico Electric Coop., Inc. — Date

EMW - Gas Association — Date

SURVEYOR'S CERTIFICATE

I, Franklin E. Wilson, licensed under the laws of the State of New Mexico, do hereby certify that this plat was prepared by me or under my direction from notes of an actual survey, and is true and correct to the best of my knowledge and belief.

This certificate is executed at Albuquerque, New Mexico on this 20th day of February, 1987.

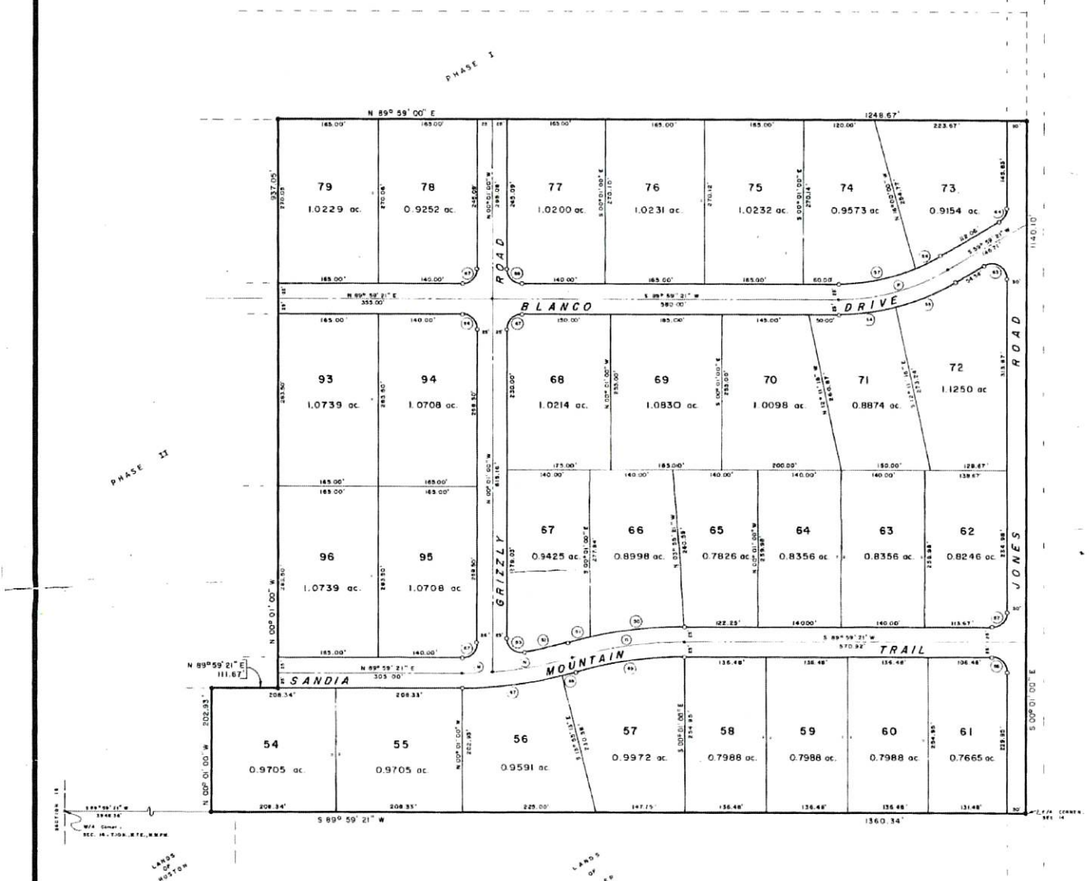
Franklin E. Wilson, New Mexico Licensed Surveyor No. 6446
SOUTHWEST SURVEYING CO., INC., 333 LOMAS N.E., ALBUQUERQUE, NEW MEXICO 87102
247-4644

SANDIA AIRPARK ESTATES EAST

171011

PHASE III

WITHIN SECTION 14, T.10N., R.7E., N.M.P.M.,
SANTA FE COUNTY, NEW MEXICO



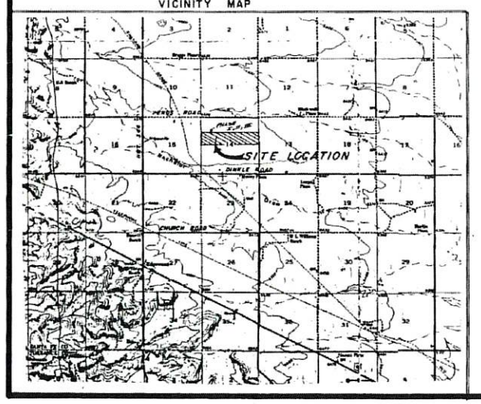
1" = 100'

LEGAL DESCRIPTION

A certain tract of land situate in Section 14, Township 10 North, Range 7 East, N.M.P.M., Santa Fe County, New Mexico, and being more particularly described as follows:

BEGINNING at the Southwest corner of said tract, whence bears the West one-quarter (W.¼) corner of Section 14, T10N, R7E, N.M.P.M., S 89° 59' 21" W, 3946.36 feet distant; thence, N 00° 01' 00" W, 202.03 feet to a point; thence, N 89° 59' 21" E, 111.67 feet to a point; thence, N 00° 01' 00" W, 937.05 feet to the Northwest corner; thence, N 89° 59' 00"E, 1248.67 feet to the Northeast corner; thence, S 00° 01' 00" E, 1140.10 feet to the Southeast corner; thence, S 89° 59' 21" W, 1360.34 feet to the point and place of beginning, and containing 33.2000 acres, more or less.

VICINITY MAP



CURVE DATA

(47) R = 705.70'	(48) R = 705.70'	(49) R = 655.70'	(50) R = 705.70'	
Δ = 13° 54' 36"	Δ = 01° 58' 50"	Δ = 15° 53' 24"	Δ = 12° 55' 00"	
L = 171.32'	L = 24.39'	L = 181.85'	L = 159.09'	
T = 86.08'	T = 91.91'			
C = 170.90'	C = 24.39'	C = 181.26'	C = 158.76'	
(51) R = 705.70'	(52) R = 655.70'	(53) R = 25.00'	(54) R = 398.21'	
Δ = 02° 58' 24"	Δ = 06° 46' 04"	Δ = 99° 07' 20"	Δ = 14° 09' 24"	
L = 36.62'	L = 77.45'	L = 43.25'	L = 98.39'	
		T = 29.33'		
C = 36.62'	C = 77.41'	C = 38.05'	C = 98.14'	
(55) R = 398.21'	(56) R = 348.21'	(57) R = 348.21'	(66) R = 25.00'	(67) R = 25.00'
Δ = 15° 50' 36"	Δ = 08° 03' 07"	Δ = 21° 56' 53"	Δ = 90° 00' 21"	Δ = 89° 59' 39"
L = 110.11'	L = 48.93'	L = 133.39'	L = 39.27'	L = 39.27'
			T = 25.00'	T = 25.00'
C = 109.76'	C = 48.89'	C = 132.57'	C = 35.36'	C = 35.35'

℄ CURVE DATA

(H) R = 680.70'	(N) R = 680.70'	(O) R = 680.70'	(P) R = 373.21'	
Δ = 04° 12' 44"	Δ = 11° 40' 40"	Δ = 15° 53' 24"	Δ = 30° 00' 00"	
L = 50.04'	L = 138.74'	L = 188.78'	L = 195.41'	
T = 25.03'	T = 69.61'	T = 95.00'	T = 100.00'	
C = 50.03'	C = 138.50'	C = 188.18'	C = 193.19'	

NOTES:

1. TOTAL ACREAGE OF SUBDIVISION 33.2000 ACRES
2. TOTAL LENGTH OF STREETS = 4580.90 LINEAR FEET
3. THERE WILL BE A 7-FOOT UTILITY EASEMENT ON ALL SIDES OF EVERY LOT
4. NO LOT WILL BE FURTHER SUBDIVIDED
5. ALL ROADS SHOWN HEREIN WILL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION

LAND USE AND CODE ADMINISTRATOR'S CERTIFICATE

I, the undersigned County Land Use and Code Administrator for Santa Fe County, New Mexico, hereby certify that I have inspected the plats and plans of the Sandia Airpark Estates East Subdivision and have found them to be in accordance with the requirements of the Santa Fe County General Plan and Land Development Code.

Tom Wilson 18 Feb 1987
Land Use and Code Administrator

COUNTY DEVELOPMENT REVIEW COMMITTEE

Approved this 17 day of Feb, 19 87, by the County Development Review Committee, Santa Fe County, New Mexico.

COUNTY COMMISSIONERS' CERTIFICATE

Approved and accepted this 16th day of February, 19 87, by the Board of Commissioners, Santa Fe County, New Mexico.

The undersigned owners of the land herein shown do hereby consent to the Subdivision as platted hereon and do hereby grant with free consent and in accordance with the desires of the undersigned owners and proprietors, "Grant of Easements" for the private road easement for the use of the lot owners, utility companies and the clients of the F. B. O. area.

BY: Sandia Airpark F.B.O. Owners Assoc.

STATE OF NEW MEXICO)
COUNTY OF) ss.

On this 16th day of February 1987, the foregoing instrument was acknowledged by: Robert Eighth

Notary Public — My Commission Expires: 4/7/87

CLERK AND RECORDER'S CERTIFICATE

STATE OF NEW MEXICO)
COUNTY OF) ss.

615,127

I hereby certify that this instrument was filed in my office at 8:07 o'clock on the 19 day of Feb., 19 87, is duly recorded in Book 171, Page 010 - 011.

Virginia Vigil

APPROVED:

Mountain Bell Telephone and Telegraph Co. — Date

Central New Mexico Electric Coop., Inc. — Date

PSW - Gas Association — Date

SURVEYOR'S CERTIFICATE

I, Franklin E. Wilson, licensed under the laws of the State of New Mexico, do hereby certify that this plat was prepared by me or under my direction from notes of an actual survey, and is true and correct to the best of my knowledge and belief.

This certificate is executed at Albuquerque, New Mexico on this 20th day of February, 1987.

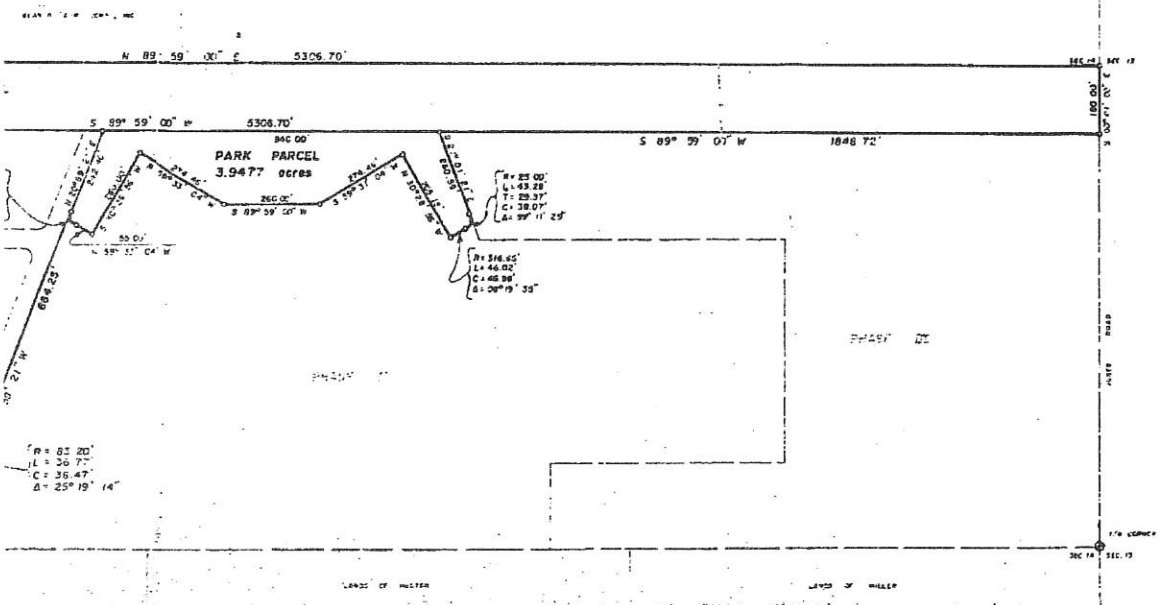
Franklin E. Wilson, New Mexico Licensed Surveyor No. 6466
SOUTHWEST SURVEYING CO., INC., 333 LOMAS N.E., ALBUQUERQUE, NEW MEXICO 87102
247-4444

PARK ESTATES EAST

161605

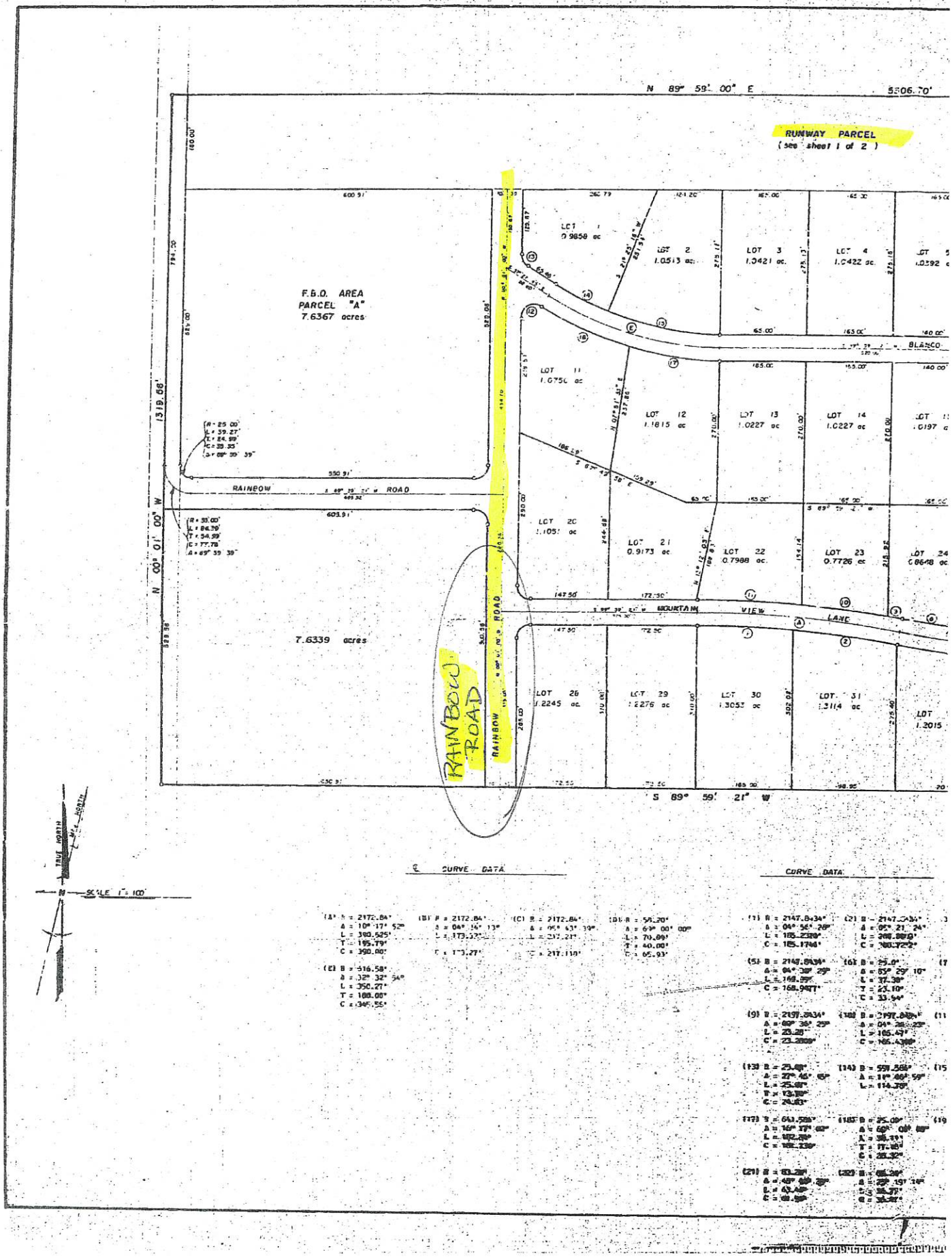
TION 14, TION, R7E, NMPM
E COUNTY, NEW MEXICO

Sheet 1 of 2



"ALL ROADS SHOWN HEREIN WILL BE MAINTAINED BY THE HOMEOWNER ASSOCIATION"

PLAT BOOK 161/ pages 5-6



℄ CURVE DATA

(A) R = 2172.84'
Δ = 10° 17' 52"
L = 390.525'
T = 195.79'
C = 390.00'

(B) R = 2172.84'
Δ = 04° 16' 13"
L = 373.52'
T = 186.87'
C = 373.27'

(C) R = 2172.84'
Δ = 05° 41' 39"
L = 217.21'
T = 108.68'
C = 217.11'

(D) R = 58.20'
Δ = 69° 00' 00"
L = 70.09'
T = 40.00'
C = 65.93'

(E) R = 516.58'
Δ = 32° 32' 54"
L = 350.71'
T = 180.00'
C = 345.55'

CURVE DATA

(1) R = 2147.834'
Δ = 04° 56' 28"
L = 185.238'
C = 185.174'

(2) R = 2147.834'
Δ = 05° 21' 24"
L = 200.889'
C = 200.822'

(5) R = 2147.834'
Δ = 04° 38' 29"
L = 148.99'
C = 148.941'

(6) R = 25.0'
Δ = 85° 29' 10"
L = 37.30'
T = 23.10'
C = 33.94'

(9) R = 2197.834'
Δ = 00° 36' 25"
L = 23.28'
C = 23.280'

(10) R = 2197.834'
Δ = 04° 38' 23"
L = 165.43'
C = 165.396'

(13) R = 25.00'
Δ = 27° 45' 05"
L = 25.68'
T = 13.10'
C = 24.61'

(14) R = 559.586'
Δ = 11° 46' 59"
L = 114.70'

(17) R = 643.586'
Δ = 16° 37' 00"
L = 182.28'
C = 181.730'

(18) R = 25.00'
Δ = 60° 04' 05"
L = 26.21'
T = 17.10'
C = 25.02'

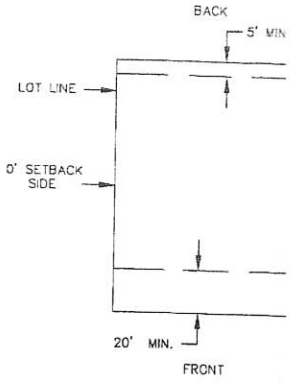
(21) R = 83.28'
Δ = 45° 00' 00"
L = 43.46'
C = 42.36'

(22) R = 25.00'
Δ = 29° 19' 16"
L = 25.72'
C = 25.47'

PROPOSED SUBDIVISION OF CT A-5 , LANDS OF JOHN & BARBARA COPAGE

WITHIN SECTION 14, T.10N., R.7E., N.M.P.M.

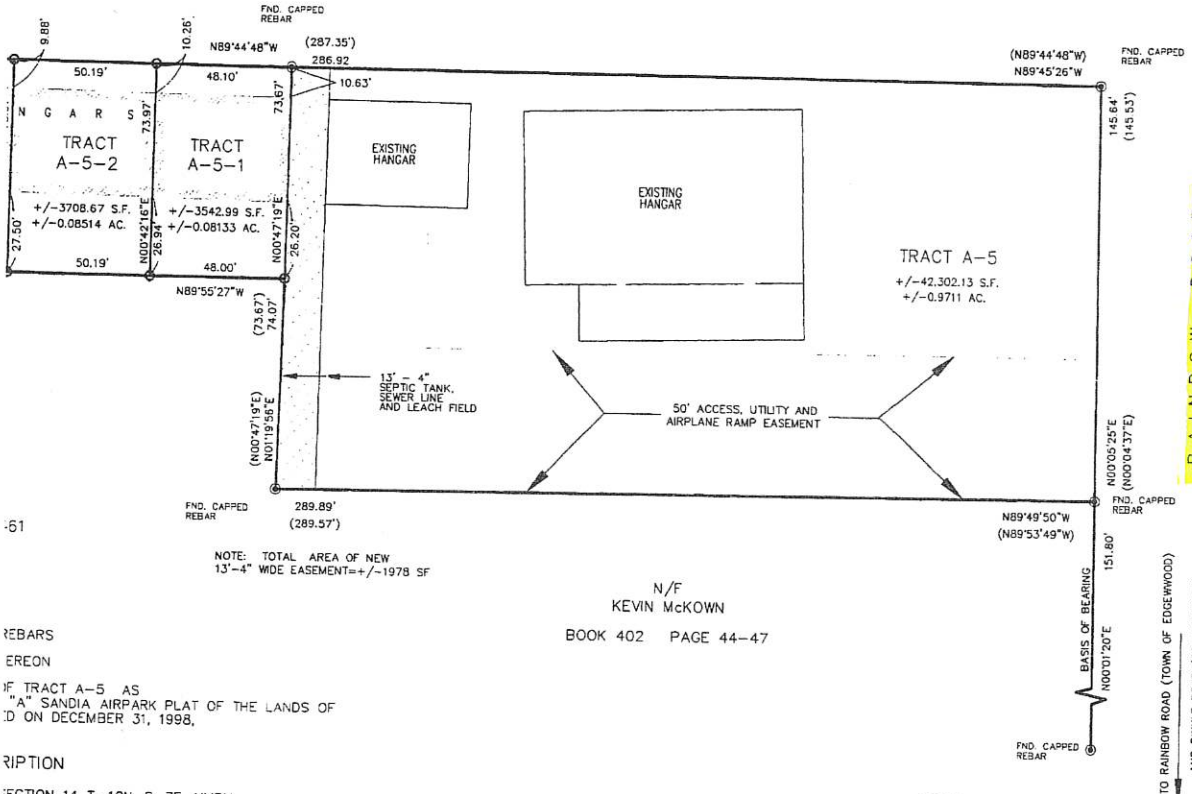
SANTA FE COUNTY, NEW MEXICO



TYPICAL SETBACKS D
FOR TRACTS A-5-1 THRU A-
(N.T.S.)

N/F
TEVE WOODARD
402 PAGE 44-47

N/F
STEVE WOODARD
BOOK 402 PAGE 44-47



N/F
SANDIA AIRPARK
BOOK 161 PAGE 005-006

NOTE: TOTAL AREA OF NEW 13'-4" WIDE EASEMENT=+/-1978 SF

N/F
KEVIN McKOWN
BOOK 402 PAGE 44-47

STATE PLAN COORDINATES
SOUTHEAST SECTION CORNER
Y= 453129.175 X= 606914.735

GRAPHIC SCALE
(IN FEET)
1 inch = 30 ft.

REBARS
EREON

F TRACT A-5 AS
"A" SANDIA AIRPARK PLAT OF THE LANDS OF
D ON DECEMBER 31, 1998.

RIPTION

ECTION 14 T. 10N, R. 7E, NMPM
Y, NEW MEXICO, AND BEING
LLOWS:

ECTION 14, BEARS FIRST N00° 04' 31" E
OF BEGINING OF SAID TRACT;

ICE OF 74.73'
CE OF 343.53'
CE OF 286.92'
CE OF 145.64'
CE OF 289.89'
E OF 74.07'
E OF 342.42'
AID TRACT
OR LESS.

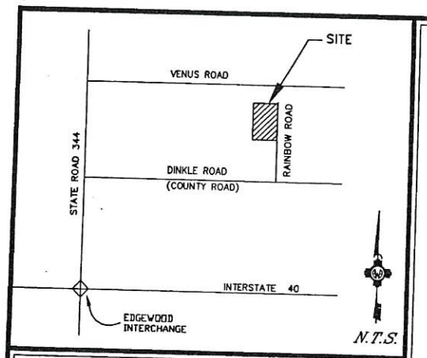
THE PURPOSE OF THIS SUBDIVISION IS TO CREAT
INDIVIDUAL AIRCRAFT HANGARS WITHIN TRACT A-

EAST MOUNTAIN SURVEYING CO.
P.O. BOX 1607
MORIARTY, N.M. 87035
(505) 832-1731

SHEET 2 OF 2

INDEXING INFORMATION FOR C
OWNER(S): JOHN AND BARBARA COPAGE
RECORDED DOCUMENT(S):
SECTION(S), TOWNSHIP(S), RANGE(S): SECTION 14,

Plat Book 525 / page 22



Vicinity Map

0402044

DEDICATION AND AFFIDAVIT:

KNOW ALL BY THESE PRESENTS: THAT THE UNDERSIGNED OWNERS OF THOSE LANDS LYING WITHIN THE COUNTY OF SANTA FE, N.M., CONTAINING 16.5159 ACRES MORE OR LESS, HAS CAUSED SAID PARCEL TO BE SUBDIVIDED AS SHOWN HEREON. ALL THAT APPEARS ON THIS PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF SAID OWNERS.
ALL UTILITY EASEMENTS SHOWN HEREON ARE GRANTED TO THE UTILITY COMPANIES FOR THE PURPOSE OF INSTALLING, OPERATING AND MAINTAINING SUCH PUBLIC OR PRIVATE UTILITIES AS ELECTRIC, POWER, TELEPHONE, DOMESTIC WATER, AND NATURAL GAS; THAT THE SAID EASEMENTS CARRY WITH THEM THE RIGHTS OF INGRESS AND EGRESS (BOTH SURFACE AND SUBSURFACE) FOR CREWS AND MACHINERY AND THE RIGHT TO TRIM OR REMOVE INTERFERING VEGETATION OR OBSTRUCTIONS BY AGENCIES RESPONSIBLE FOR SAID UTILITIES. THE OWNERS HEREBY GRANT TO UTILITY COMPANIES, EASEMENTS FOR EXISTING UTILITIES NOT SHOWN HEREON FOR THIS PURPOSE STIPULATED ABOVE. THE OWNERS ALSO GRANT EASEMENTS BETWEEN TRACTS A1, A2, AND A3; A4 AND A5; A6, A7 AND A8; AND IN TRACT A9 FOR THE PURPOSE OF AIRCRAFT, VEHICLES, UTILITIES AND PEDESTRIAN ACCESS.

OWNER(S)

Steve Woodard
SANDIA AIRPARK INC.
STEVE WOODARD, PRESIDENT

COUNTY OF SANTA FE)SS
STATE OF NEW MEXICO)
THE FOREGOING INSTRUMENT WAS DULY ACKNOWLEDGED BEFORE ME THIS
14TH DAY OF OCT 1998
BY: STEVE WOODARD
OFFICIAL SEAL CAROL R. BRIN NOTARY PUBLIC STATE OF NEW MEXICO My commission expires
9/5/00 Carol R. Brin
MY COMMISSION EXPIRES NOTARY PUBLIC

John F. Copage
JOHN F. COPAGE

COUNTY OF SANTA FE)SS
STATE OF NEW MEXICO)
THE FOREGOING INSTRUMENT WAS DULY ACKNOWLEDGED BEFORE ME THIS
14 DAY OF OCT 1998
BY: JOHN F. COPAGE
OFFICIAL SEAL CAROL R. BRIN NOTARY PUBLIC STATE OF NEW MEXICO My commission expires
9/5/00 Carol R. Brin
MY COMMISSION EXPIRES NOTARY PUBLIC

KEVIN McKOWN

COUNTY OF SANTA FE)SS
STATE OF NEW MEXICO)
THE FOREGOING INSTRUMENT WAS DULY ACKNOWLEDGED BEFORE ME THIS
14 DAY OF OCT 1998
BY: KEVIN McKown
OFFICIAL SEAL CAROL R. BRIN NOTARY PUBLIC STATE OF NEW MEXICO My commission expires
9/5/00 Carol R. Brin
MY COMMISSION EXPIRES NOTARY PUBLIC

John E. Bradley
JOHN E. BRADLEY

COUNTY OF SANTA FE)SS
STATE OF NEW MEXICO)
THE FOREGOING INSTRUMENT WAS DULY ACKNOWLEDGED BEFORE ME THIS
14TH DAY OF OCT 1998
BY: JOHN E. BRADLEY
OFFICIAL SEAL CAROL R. BRIN NOTARY PUBLIC STATE OF NEW MEXICO My commission expires
9/5/00 Carol R. Brin
MY COMMISSION EXPIRES NOTARY PUBLIC

Barbara L. Copage
BARBARA L. COPAGE

COUNTY OF SANTA FE)SS
STATE OF NEW MEXICO)
THE FOREGOING INSTRUMENT WAS DULY ACKNOWLEDGED BEFORE ME THIS
14 DAY OF OCT 1998
BY: Barbara L. Copage
OFFICIAL SEAL CAROL R. BRIN NOTARY PUBLIC STATE OF NEW MEXICO My commission expires
9/5/00 Carol R. Brin
MY COMMISSION EXPIRES NOTARY PUBLIC

Dennis Robinson
SANDIA AIRPARK EAST PROPERTY OWNERS ASSOC. (Pres.)
AS APPROVAL FOR VACATION OF 60' WIDE ACCESS EASEMENT

COUNTY OF SANTA FE)SS
STATE OF NEW MEXICO)
THE FOREGOING INSTRUMENT WAS DULY ACKNOWLEDGED BEFORE ME THIS
31ST DAY OF Oct. 1998
BY: Dennis Robinson
10/9/2000 Imogene Rathbun
MY COMMISSION EXPIRES NOTARY PUBLIC

SANTA FE COUNTY APPROVALS

APPROVED AT THE B.C.C. MEETING OF June 9, 1998

Barbara F. Trujillo — 12-29-98
CHAIRPERSON, BOARD OF COUNTY COMMISSIONERS — DATE

Rebecca Bustamante — 12-30-98
COUNTY CLERK TO ATTEST TO B.C.C. CHAIR'S SIGNATURE — DATE

12/29/98
CHAIRPERSON, COUNTY DEVELOPMENT REVIEW COMMISSION — DATE

12/17/98
COUNTY FIRE MARSHALL — DATE

for Larry Vermeulen — 12/21/98
COUNTY PUBLIC WORKS DIRECTOR — DATE

Duncan Guerrero — 12/30/98
COUNTY LAND USE ADMINISTRATOR — DATE

98-5130
COUNTY DEVELOPMENT PERMIT NUMBER

UTILITY COMPANIES

Raymond Lee Edwards, P.E. — 10-15-98
EDGEWOOD WATER COMPANY, INC. — DATE
(FOR DOMESTIC AND FIRE PROTECTION)

10-15-98
THUNDER MOUNTAIN WATER COMPANY, INC. — DATE
(FOR FIRE PROTECTION ONLY)

Ronald Davis — 10-22-98
CENTRAL NEW MEXICO ELECTRIC CO-OP — DATE

10-21-98
U.S. WEST COMMUNICATIONS — DATE

10-22-98
N.M.W. CAS — DATE

COUNTY OF SANTA FE 1055-564
STATE OF NEW MEXICO
I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD ON THE 31 DAY OF Dec A.D. 1998 AT 8:44 O'CLOCK A.M., AND WAS DULY RECORDED IN BOOK 402 PAGE 44-44 OF THE RECORDS OF SANTA FE COUNTY.
WITNESS MY HAND AND SEAL OF OFFICE
BECKY BUSTAMANTE
COUNTY CLERK, SANTA FE COUNTY, NEW MEXICO
DEPUTY

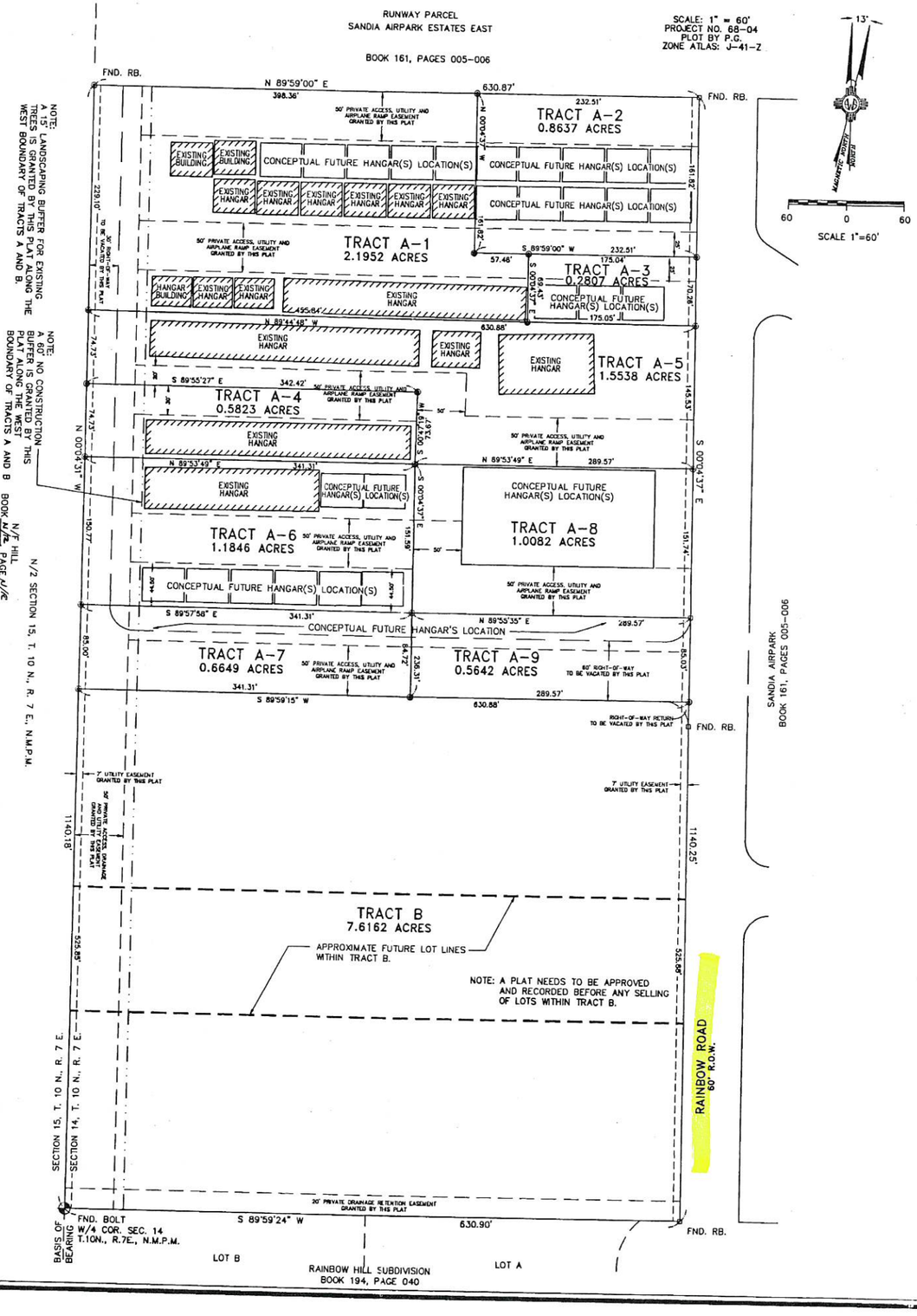
SURVEYOR'S CERTIFICATE

I, THOMAS W. PATRICK, A NEW MEXICO REGISTERED PROFESSIONAL SURVEYOR CERTIFY THAT I CONDUCTED AND AM RESPONSIBLE FOR THIS SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT THIS SURVEY AND PLAT MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO.

Thomas W. Patrick — 12 November 1998
THOMAS W. PATRICK, N.M.P.S. NO. 12651 — DATE
TITLE AND INDEXING INFORMATION FOR THE COUNTY CLERK — SHEET 1 OF 2

VACATION OF EASEMENT BETWEEN TRACT "A" AND TRACT "B" (RAINBOW ROAD) AND SUBDIVISION OF TRACT "A" OF SANDIA AIRPARK ESTATES EAST PURPOSE TO CREATE 9 COMMERCIAL LOTS SITUATE WITHIN SECTION 14, T. 10 N., R. 7 E., N.M.P.M. SANTA FE COUNTY, NEW MEXICO

SOUTHWEST SURVEYING CO., INC.
333 LOMAS BLVD., N.E.
ALBUQUERQUE, NEW MEXICO
87102
PHONE: (505) 247-4444
FAX: (505) 242-8089



NOTES AND CONDITIONS

1. THE ORIGINAL PLAT OF PHASE I, SANDIA AIRPARK ESTATES EAST WAS RECORDED IN THE OFFICE OF THE COUNTY CLERK OF SANTA FE COUNTY, NEW MEXICO ON JANUARY 22, 1986 IN BOOK 161, PAGES 005-006. THE ORIGINAL PLAT OF PHASE II AND PHASE III, SANDIA AIRPARK ESTATES EAST WAS RECORDED IN THE OFFICE OF THE COUNTY CLERK OF SANTA FE COUNTY, NEW MEXICO ON FEBRUARY 18, 1989 IN BOOK 171, PAGES 010-011.
2. THE TOTAL SITE AREA IS 16.5159 ACRES.
3. THERE IS A SEVEN FOOT (7') UTILITY EASEMENT RESERVED ALONG RAINBOW ROAD AND THE WEST BOUNDARY OF TRACTS A AND B.
4. A TOTAL OF NINETY-NINE (99) HANGARS ARE ALLOWED ON TRACTS A AND B.
5. BASIS OF BEARINGS PER THE PLAT OF PHASE I, SANDIA AIRPARK ESTATES EAST FILED JANUARY 22, 1986 IN BOOK 161, PAGES 005-006.
6. THERE IS A BLANKET EASEMENT BETWEEN TRACTS A1-A2-A3, A4-A5, A6-A7-A8, A9 FOR THE PURPOSE OF AIRCRAFT, UTILITY VEHICLES AND PEDESTRIAN ACCESS.
7. THESE TRACTS AS PLOTTED HEREON ARE SUBJECT TO THE TERRAIN MANAGEMENT REGULATIONS AS ADOPTED BY SANTA FE COUNTY. TERRAIN MANAGEMENT REGULATIONS (ARTICLE VII, SEC. 3.2 OF THE COUNTY DEVELOPMENT CODE) SHALL BE COMPLIED WITH AT THE TIME OF BUILDING PERMIT OR DEVELOPMENT PERMIT APPLICATION.
8. SANITARY SEWERS ARE NOT AVAILABLE TO SUBJECT TRACTS. ON SITE SANITARY DISPOSAL IS THE RESPONSIBILITY OF THE OWNER.
9. MAINTAINANCE OF AIRCRAFT TAXIWAYS AND EASEMENTS ARE THE RESPONSIBILITY OF EACH TRACT OWNER.
10. SANTA FE COUNTY APPROVAL OF THIS SURVEY PLAT DOES NOT CONSTITUTE APPROVAL FOR THE CONSTRUCTION OF AIRCRAFT TAXIWAYS OR ROADS ON EASEMENTS. PRIOR TO THE CONSTRUCTION OF TAXIWAYS OR ROADS, IT IS REQUIRED THAT A DEVELOPMENT PERMIT BE APPLIED FOR AND APPROVED BY THE SANTA FE COUNTY LAND USE DEPARTMENT.
11. PURSUANT TO THE SANTA FE COUNTY LAND DEVELOPMENT CODE, THE SOILS RATING ON THIS SUBDIVISION IS DESIGNATED AS BEING MODERATE REGARDING LIMITATIONS TO SEPTIC TANKS. POTENTIAL BUYERS/SELLERS OF THIS PROPERTY SHOULD INQUIRE WITH THE NEW MEXICO ENVIRONMENTAL DEPARTMENT WHETHER THESE SOILS ARE SUITABLE FOR A CONVENTIONAL SEPTIC SYSTEM OR IF AN ALTERNATE SYSTEM IS REQUIRED.
12. TRACT B REQUIRES THE APPROVAL OF SANTA FE COUNTY BEFORE FURTHER SUBDIVISION AND A DEVELOPMENT PLAN APPROVED BEFORE ANY SELLING OF LOTS OR BUILDINGS WITHIN.
13. THE APPROVAL OF THIS PLAT DOES NOT CONSTITUTE THE APPROVAL FOR ANY FURTHER DEVELOPMENT, INCLUDING BUILDING PERMITS
14. EXISTING NATURAL DRAINAGE WAYS WILL NOT BE MODIFIED OR IMPEDED WITHOUT THE WRITTEN APPROVAL OF THE LAND USE ADMINISTRATOR OR COUNTY HYDROLOGIST.
15. THE LANDS SHOWN HEREON LIE WITHIN THE PLANNING AND PLATTING JURISDICTION OF THE COUNTY OF SANTA FE.
16. THESE LOTS ARE SUBJECT TO SANTA FE COUNTY FIRE AND RESCUE IMPACT FEES AT THE TIME OF APPLICATION FOR BUILDING PERMIT.
17. INDIVIDUAL WATER WELLS ARE PROHIBITED ON SUBDIVISION TRACTS 'A' AND 'B'.
18. EXCEPT FOR THE PURPOSE OF SECURITY AND OPERATIONS, RESIDENTIAL DWELLING UNITS OR HOUSING ARE PROHIBITED ON SUBDIVISION TRACTS 'A' AND 'B'.
19. MAXIMUM BUILDING OR STRUCTURE COVERAGE OF TRACTS A-1 TO A-9 SHALL NOT EXCEED 50% OF THE TRACT AREA. MAXIMUM BUILDING HEIGHT MUST NOT EXCEED 24 FEET ABOVE THE PERIMETER OF THE BUILDING OR NATURAL GROUND.
20. THE SUBDIVISION DISCLOSURE STATEMENT REGARDING THESE TRACTS IS FILED IN THE OFFICE OF THE COUNTY CLERK AND RECORDED IN BOOK 1585 PAGE(S) 891-893 AS DOCUMENT No. 1055506
21. THESE TRACTS ARE SUBJECT TO UTILIZING THE EDGEWOOD WATER INC. SYSTEM FOR DOMESTIC AND FIRE PROTECTION USE AND THE THUNDER MOUNTAIN WATER COMPANY FOR FIRE PROTECTION NEEDED FOR COMMERCIAL USE.
22. WATER USE ON THESE TRACTS IS RESTRICTED BY COVENANTS FILED IN THE OFFICE OF THE COUNTY CLERK AND RECORDED IN BOOK 1585 PAGE(S) 864-869 AS DOCUMENT No. 1055505
23. LANDS SHOWN HEREON LIE OUTSIDE THE 100-YEAR FLOODPLAIN IN ZONE X ACCORDING TO THE FEDERAL FLOOD INSURANCE RATE MAP PANEL NO. 350069 0525 B, EFFECTIVE DATE NOVEMBER 4, 1988.
24. AS THIS TRACT(S) IS FURTHER DEVELOPED, THE FIRE MARSHALL RESERVES THE RIGHT TO REQUIRE ADDITIONAL HYDRANTS OR OTHER FIRE MEASURES AS APPROPRIATE.

LEGAL DESCRIPTION - TRACT A

A CERTAIN TRACT OF LAND, BEING AND COMPRISING TRACT A, PHASE I, SANDIA AIRPARK ESTATES EAST, AS THE SAME IS SHOWN AND DESIGNATED ON THE PLAT THEREOF, FILED IN THE OFFICE OF THE COUNTY CLERK OF SANTA FE COUNTY, NEW MEXICO ON JANUARY 22, 1986 IN BOOK 161, PAGES 005-006, SITUATE WITHIN SECTION 14, T. 10 N., R. 7 E., N.M.P.M., SANTA FE COUNTY, NEW MEXICO.

LEGAL DESCRIPTION - TRACT B

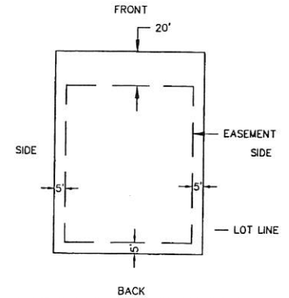
A CERTAIN TRACT OF LAND, BEING AND COMPRISING TRACT B, PHASE I, SANDIA AIRPARK ESTATES EAST, AS THE SAME IS SHOWN AND DESIGNATED ON THE PLAT THEREOF, FILED IN THE OFFICE OF THE COUNTY CLERK OF SANTA FE COUNTY, NEW MEXICO ON JANUARY 22, 1986 IN BOOK 161, PAGES 005-006, SITUATE WITHIN SECTION 14, T. 10 N., R. 7 E., N.M.P.M., SANTA FE COUNTY, NEW MEXICO.

NOTES AND CONDITIONS CON'T

24. DAMAGED OR DEAD VEGETATION LOCATED ON THE WEST LANDSCAPE BUFFER STRIP SHALL BE REPAIRED OR REPLACED TO MEET THE ORIGINAL MASTER PLAN REQUIREMENTS. ANY TREE OR VEGETATION WHICH DIES OR IS DAMAGED SHALL BE REPLACED PROMPTLY.
25. THE EXISTING DETENTION POND LOCATED IN TRACT B SHALL BE MAINTAINED TO HANDLE STORM WATER DISCHARGE FROM TRACTS A AND B TO PRE-DEVELOPMENT CONDITIONS. NEW TRACTS WITHIN THE SUBDIVISION OF TRACT A MUST CONSTRUCT THEIR OWN DETENTION POND TO REDUCE THE CAPACITY OF THE EXISTING POND IN TRACT B.
26. DEVELOPMENT PLAN FOR EACH NEW TRACT IN THE SUBDIVISION OF TRACT A IS TO BE ADMINISTRATIVE REVIEWED AND APPROVED UNLESS THE PROPOSED DEVELOPMENT GENERATES 50 OR MORE TRAFFIC TRIPS IN THE PEAK DIRECTION DURING PEAK HOUR.

LEGEND

- FOUND MONUMENT
- POINT TO BE SET
- FND. BOLT W/4 COR. SEC. 14 T.10N., R.7E., N.M.P.M.



TYPICAL SETBACKS DETAIL
(N.T.S.)

DISCLOSURE STATEMENT

THE PURPOSE OF THIS SUBDIVISION PLAT IS TO CREATE 9 TRACTS WITHIN TRACT "A", TO GRANT EASEMENTS AS SHOWN HEREON, AND TO VACATE THE RIGHTS-OF-WAY ADJACENT TO THE SOUTH AND WEST BOUNDARIES OF TRACT "A".

THE MASTER PLAN OF THIS PROJECT IS RECORDED IN BOOK 354, PAGE 43, 44 OF THE SANTA FE COUNTY CLERK'S RECORDS.

THE MASTER PLAN ALLOWS NINETY-NINE (99) HANGARS IN TRACTS "A" AND "B", AND THE FOLLOWING COMMERCIAL USES IN TRACTS "A" AND "B":

APPROVED LIST OF BUSINESS USES:
RESTAURANT
BED & BREAKFAST
AIRPORT FBO (FIXED BASE OPERATIONS)
AIRCRAFT MAINTENANCE SHOP
AIRCRAFT PAINT/BODY SHOP
AIRCRAFT ACCESSORIES STORE
SMALL-SCALE AIRCRAFT MANUFACTURING
FLIGHT SCHOOL
OTHER VOCATIONAL SCHOOLS
CONVENIENCE STORE
AUTO SERVICE/GAS AND REPAIR STATION
REAL ESTATE OFFICE
OTHER OFFICES
VEHICLE STORAGE
SHOPPING CENTERS

SOUTHWEST SURVEYING CO., INC.
333 LOMAS BLVD., N.E.
ALBUQUERQUE, NEW MEXICO
87102
PHONE: (505) 998-0303
FAX: (505) 998-0306

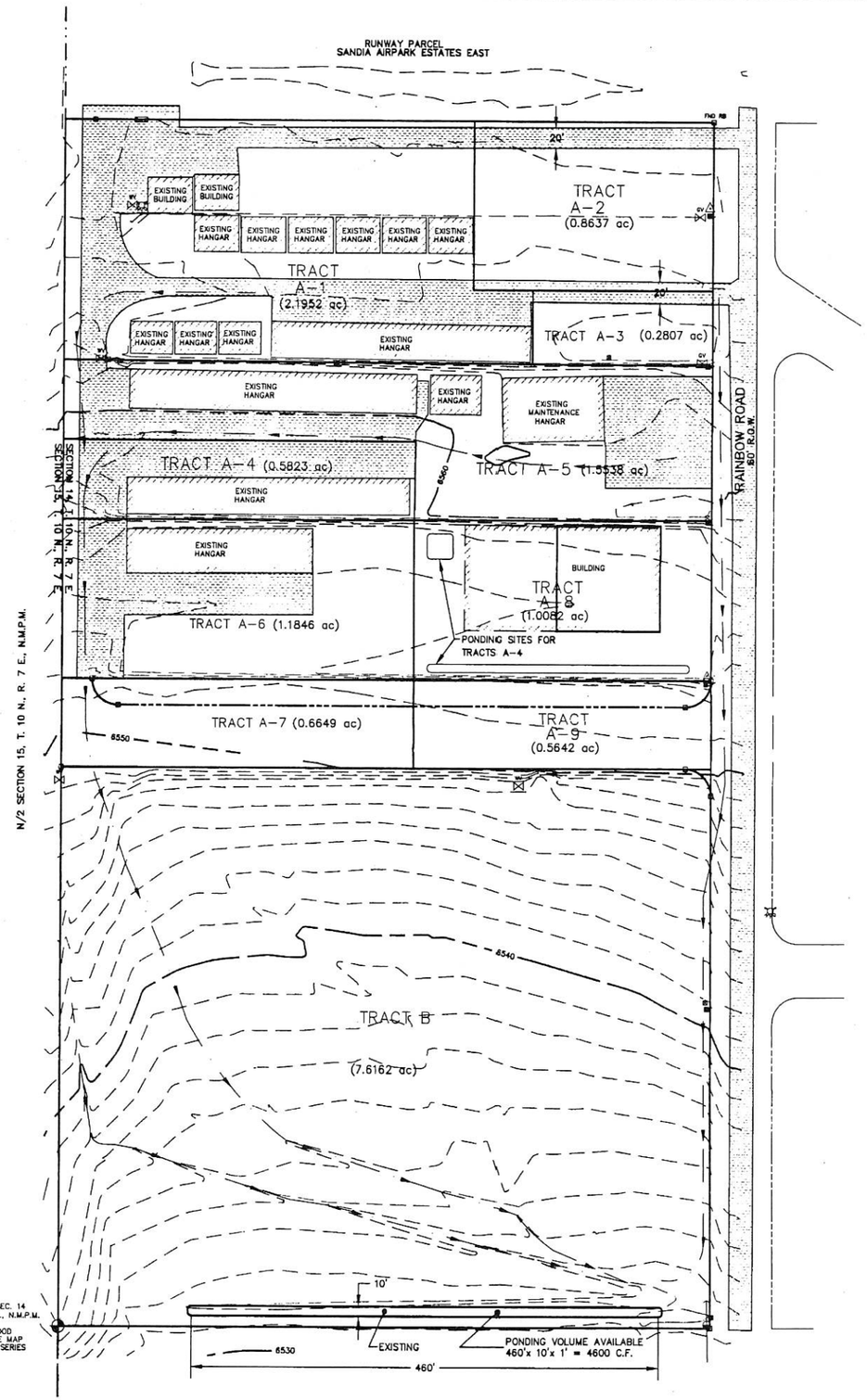
SHEET 2 OF 2 T10N R7E SEC. 14

TITLE AND INDEXING INFORMATION FOR COUNTY CLERK

VACATION OF RIGHTS-OF-WAY ADJACENT TO TRACT "A" AND SUBDIVISION OF TRACT "A" OF SANDIA AIRPARK ESTATES EAST PURPOSE TO CREATE 9 COMMERCIAL LOTS

SITUATE WITHIN SECTION 14, T. 10 N., R. 7 E., N.M.P.M.
SANTA FE COUNTY, NEW MEXICO

0402046



SITE: 586866.00 SF (13.473 AC)

TIME OF CONCENTRATION: <= 10.0 MIN
UNIT DISCHARGE: 2.3 CFS/AC-IN
100-YR RAINFALL: 3.8 IN

		PREDEVELOPMENT			POST DEVELOPMENT		
	CN	SF	%	CN	SF	%	CN
UNDISTURBED:	80	586866.00	100.00	80.00	502310.00	85.59	68.47
ROOF:	95		0.00	0.00	21213.00	3.61	3.43
DRIVEWAY:	85		0.00	0.00	63343.00	10.79	9.17
WEIGHTED CN:				80.00			81.08

RUNOFF:	1.88 IN	1.96 IN
PEAK:	58.181 CFS	60.761 CFS
VOLUME:	2.1080 AC-FT	2.2015 AC-FT
VOLUME:	91824 CF	95896 CF

RETAINAGE NEEDED: 4072 CF
AVAILABLE: 4600 CF
METHOD: RENTENTION PONDING

NOTES:

1. DRAINAGE COURSES AND PONDING AREAS SHOWN ARE IN ITS EXISTING CONDITIONS. A DEVELOPEMENT PLAN MUST BE SUBMITTED AND APPROVED BY THE SANTA FE COUNTY LAND USE IN ORDER TO REVISE DRAINAGE CONDITIONS TO ACCOMODATE FURTHER DEVELOPEMENT OF TRACTS A1 TO A9 AND TRACT B.
2. PER THE APPROVED AND THE RECORDED PLAT, ALL EXISTING DRAINAGE COURSES WILL REMAIN UNOBSTRUCTED AND CLEAR FOR STORM DRAINAGE FLOW BETWEEN TRACTS.
3. PER THE RECORDED PLAT, A DEVELOPEMENT PLAN WILL BE APPROVED BY SANTA FE COUNTY LAND USE BEFORE ANY FURTHER GRADING OR BUILDING.
4. A LANDSCAPING PLAN WITH LOCATION OF TREES WILL BE APPROVED BY THE SANTA FE COUNTY LAND USE IN COORDINATION WITH PONDING AREAS AND CLEAR OF AIRCRAFT PATHS AND TAXIWAYS.

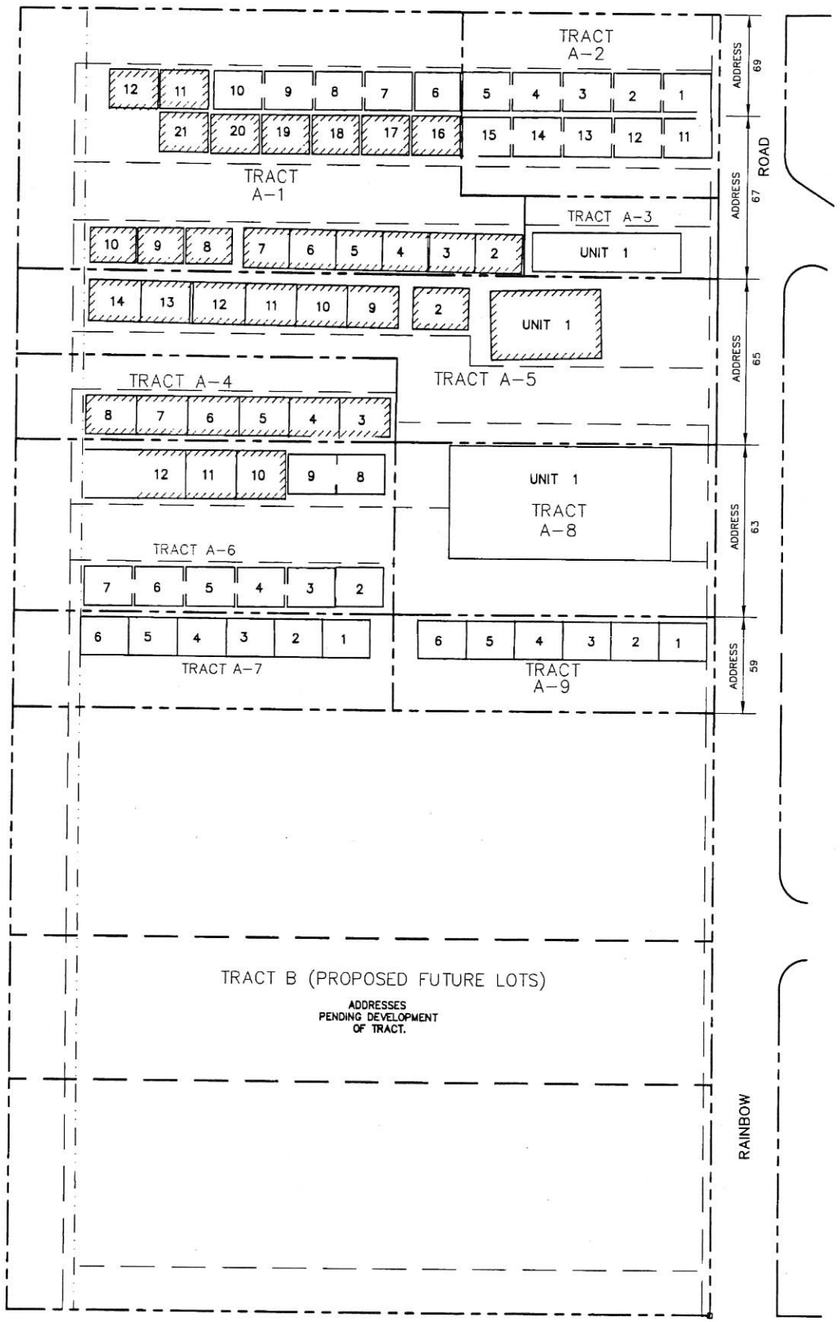
LEGEND
- ⊠ = ELEC. BOX
- △ = METER BOX
- ⋕ = FIRE HYDRANT
- GM = GAS METER
- ◑ = POWER POLE
- GV = GAS VALVE
- ▪ = TELEPHONE RISER
- ▫ = TRANSFORMER
- ▫ = WATER METER
- WV = WATER VALVE
- = EXISTING PAVEMENT

SCALE: 1"= 60'

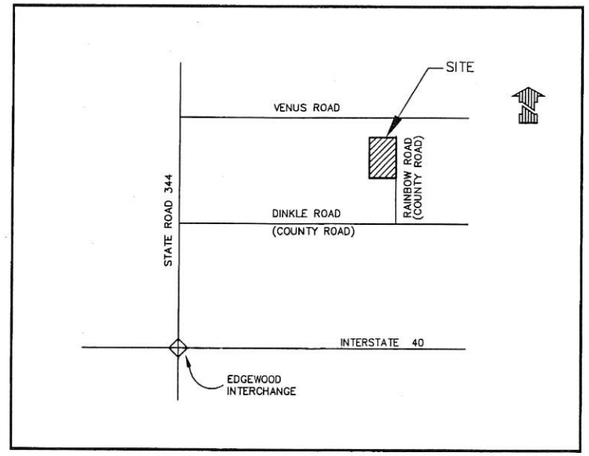
ENGINEER'S SEAL

PROJECT ID: M571	PROJECT NAME: SANDIA AIRPARK			EDGEWOOD, NEW MEXICO	
DRAWING TITLE: TOPOGRAPHIC MAP AND DRAINAGE PLAN					
GONZALEZ, O'REILLY + ASSOCIATES, INC. Consulting Engineers • Civil • Structural 326 Grant Avenue, Santa Fe, New Mexico 87501 • (505) 983-6047 Fax (505) 988-3349					
DRAWING ID: M571TOPO	DRAWING DATE: 11-19-98	DRAWING SCALE: 1"= 60'	MAP ID: N/A	SHEET: 1 OF: 1	

RUNWAY PARCEL
SANDIA AIRPARK ESTATES EAST



RAINBOW HILL SUBDIVISION



VICINITY MAP
NOT TO SCALE

LEGEND

EXISTING UNITS

PROPOSED UNITS

TRACT A-9 SUBDIVISION LOTS

SCALE: 1"=60'

Filed Verified by Frank Kleinman 4/9/98

SANDIA AIRPARK COMMERCIAL SITE
RURAL ADDRESS MAP

M:\STR\URL.DWG

COUNTY OF SANTA FE } WARRANTY DE
STATE OF NEW MEXICO } ss PAGES: 1

I Hereby Certify That This Instrument Was e-Recorded for
Record On The 2ND Day Of May, A.D., 2018 at 09:09:47 AM
And Was Duly Recorded as Instrument # 1856517
Of The Records Of Santa Fe County

Witness My Hand And Seal Of Offic
Geraldine Salaz
Deputy - KVAUGHN County Clerk, Santa Fe, NM

1856517 05/02/18 SFC

Return To:
Fidelity National Title Insurance Company
8500 Menaul Blvd NE, Suite B-150
Albuquerque, NM 87112

GF No.: SP000039636

WARRANTY DEED

Jennifer Dicecco, a married woman as her sole and separate property

for consideration paid, grant to

Jerry D. Powers, a single man

whose address is 73 King Farm Rd, Moriarty, NM 87035

the following described real estate in Santa Fe County, New Mexico:

Lot 5 of the Sandia Airpark Estates East, Phase 1, as shown on plat of survey filed in the office of the County Clerk, Santa Fe County, New Mexico on January 22, 1986 in Plat Book 161, pages 005- 006 as Document No. 584,539.

with warranty covenants.

SUBJECT TO Patent, reservations, restrictions, and easements of record and to taxes for the year 2018, and subsequent years.

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

Dated: 4/27/18

Jennifer Dicecco

State of NEW MEXICO
County of Bernalillo

This instrument was acknowledged before me on this 27th day of April, 2018 by Jennifer Dicecco, a married woman as her sole and separate property.

Notary Public
My Commission Expires: 9-13-2019

[SEAL]

OFFICIAL SEAL
Candy Villane
NOTARY PUBLIC
STATE OF NEW MEXICO
My Commission Expires: 9-13-2019

e-Recorded 1969493 10/22/21 SFC

Return To:
Fidelity National Title Insurance Company
8500 Menaul Blvd NE, Suite B-150
Albuquerque, NM 87112

GF No.: SP000119771

WARRANTY DEED

Gannett Management Group LLC, a Delaware limited liability company

for consideration paid, grant to

Jerry D Powers, an unmarried man

whose address is 15 Blanco Dr, Edgewood, NM 87015

the following described real estate in Santa Fe County, New Mexico:

Lot 33, Sandia Airpark Estates East, Phase I, as shown on plat filed in the Office of the County Clerk, Santa Fe County, New Mexico, on January 22, 1986, in Plat Book 161, Pages 005-006, as Document No. 584,539.

with warranty covenants.

SUBJECT TO Patent, reservations, restrictions, and easements of record and to taxes for the year 2021, and subsequent years.

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

Dated: October 20, 2021

Gannett Management Group LLC, a Delaware limited liability company

BY: _____
Quinn T. Bilodeau
authorized signer

State of WYOMING
County of Park

This instrument was acknowledged before me on this 20 day of October, 2021, by Quinn T. Bilodeau as authorized signer for Gannett Management Group LLC, a Delaware limited liability company.

_____
Notary Public
My Commission Expires: 09/30/2024

[SEAL]

CINDY HART
Notary Public - Wyoming
Park County
My Commission Expires Sep 30, 2024

COUNTY CLERK KATHARINE E. CLARK SANTA FE COUNTY NEW MEXICO

COUNTY OF SANTA FE }	WARRANTY DEED
STATE OF NEW MEXICO } ss	PAGES: 1

I Hereby Certify That This Instrument Was e-Recorded for
Record On The 22ND Day Of October, A.D., 2021 at 01:47:12 PM
And Was Duly Recorded as Instrument # 1969493
Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Katharine E. Clark
Deputy - EQUINTANA — County Clerk, Santa Fe, NM

COUNTY OF SANTA FE } WARRANTY DEED
STATE OF NEW MEXICO } ss PAGES: 1

I Hereby Certify That This Instrument Was e-Recorded for
Record On The 28TH Day Of October, A.D., 2022 at 02:15:42 PM
And Was Duly Recorded as Instrument # 2000449
Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Katharine E. Clark
Deputy - AJBACA County Clerk, Santa Fe, NM

e-Recorded 2000449 10/28/22 SFC

Return To:
Fidelity National Title of New Mexico Inc.
8500 Menaul Blvd. NE, Suite B-150
Albuquerque, NM 87112

GF No.: SP000139969

WARRANTY DEED

Monique Jean Stowers, a widow and as personal representative for the Estate of Craig F. Stowers, deceased

for consideration paid, grant to

Jerry Powers, an unmarried man

whose address is 15 Blanco Dr, Edgewood, NM 87015

the following described real estate in Santa Fe County, New Mexico:

Lots numbered 58 and 59 of Sandia Airpark Estates East, Phase III, a subdivision within Section 14, Township 10 North, Range 7 East, N.M.P.M., Santa Fe County, being the same as shown and designated on the Plat of said Subdivision, filed in the Office of the County Clerk of Santa Fe County, New Mexico, on February 18, 1987, in Plat Book 171, Pages 010 and 011.

with warranty covenants.

SUBJECT TO Patent, reservations, restrictions, and easements of record and to taxes for the year 2022, and subsequent years.

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

Dated: October 28, 2022

Monique Jean Stowers, individually and as personal representative for the Estate of Craig F. Stowers, deceased

State of NEW MEXICO
County of BERNALILLO

This instrument was acknowledged before me on this 28th day of October, 2022, by Monique Jean Stowers individually and as personal representative for the estate of Craig F. Stowers deceased

Kim Ann Mathson
Notary Public
My Commission Expires: 4.21.2026

[SEAL]

STATE OF NEW MEXICO
NOTARY PUBLIC
Kim Ann Mathson
Commission No. 1043587
April 21, 2026

COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss
BYLAWS
PAGES: 4

I Hereby Certify That This Instrument Was Filed for
Record On The 12TH Day Of December, 2018 at 02:02:32 PM
And Was Duly Recorded as Instrument # 1874834
Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Geraldine Salazar
Deputy Veronica Duran County Clerk, Santa Fe, NM

proposed November 1992
amended January 1993
amended October 1995
amended September 2016
amended July 2018
amended December 2018

SANDIA AIRPARK ESTATES PROPERTY OWNERS ASSOCIATION

BYLAWS

AMENDED

The amended Bylaws contained herein supersede Bylaws dated November 1992, amended January 1993, amended October 1995, amended September 2016, amended July 2018, and any previous Bylaws.

In compliance with the requirements of Section 53-8-1, et seq., N.M.S.A. 1978, the Non-Profit Corporation named herein, SANDIA AIRPARK ESTATES PROPERTY OWNERS ASSOCIATION, adopts the following Bylaws for such Non-Profit Corporation:

I. **PURPOSE:** The general purpose of these Bylaws and of this corporation is to manage the common areas of Sandia Airpark Estate and to enhance and further the enjoyment of the property owners in the use of the common areas and facilities, as well as their own properties. Enforcement of the rights of the association against any member violating the Restrictive Covenants shall be considered a duty of the corporation.

The Association is organized exclusively for charitable, religious, education, and scientific purposes, including for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

II. **MEMBERSHIP:** Every Person or entity who is a record owner of a fee or undivided fee interest in any Lot which is subject by covenants or record to assessment by the Association, including contract purchasers, shall be a member of the Association. The foregoing does not include persons or entities who hold an interest merely as security for the performance of an obligation. Membership shall be appurtenant to and may not be separated from ownership of any Lot which is subject to assessment by the Association.

III. **ANNUAL MEMBERSHIP DUES:** All residents and lot owners of Sandia Airpark Estates will pay annual dues. The annual dues cover the period October 1 to September 30.

USE OF MEMBERSHIP DUES: All dues collected will be deposited in a SAEPOA bank account. The money will be used for SAEPOA operation. Upon dissolution any assets of SAEPOA will be dedicated to a public body or conveyed to a non-profit organization with similar purposes. (See paragraph on Dissolution)

COLLECTION OF MEMBERSHIP DUES: All membership dues will be due and payable to the SAEPOA by October 30 of every year. All members are responsible for being current on all fees.

DUES ADJUSTMENT: Membership dues will be reviewed by SAEPOA each year and any adjustment will be made prior to October 1. Any changes will become effective immediately. Annual dues may not increase more than 10% in any one year without approval of two-thirds (2/3) of the SAEPOA members in good standing.

IV. **ASSESMENTS:** The Association may fix, levy, collect, and enforce payment by any lawful means, all charges or assessments pursuant to the terms of the Declaration of Covenants; to pay all expenses in connection therewith and all office and other expenses incident to the

RECORDED 12/12/2018 02:02:32 PM BOOK 0 PAGE 0

conduct of business of the Association, including all licenses, taxes or governmental charges levied or imposed against the property of the Association.

SPECIAL ASSESSMENT FEES: In addition to the annual membership dues, the SAEPOA may levy a special assessment for the cost of any major construction, reconstruction, repair or replacement of a capital improvement upon the common areas, provided that any assessment shall have the assent of two-thirds (2/3) of the voting membership. A schedule of payment will be outlined for each special assessment.

UNIFORM RATE OF ASSESSMENT: Special assessment fees must be fixed at a uniform rate for all the originally platted ninety-nine (99) lots.

NON-PAYMENT OF SPECIAL ASSESSMENT FEES: Any assessment not paid within thirty (30) days after the due date shall bear interest from the due date at the rate of ten percent (10%) per annum. The SAEPOA may bring an action at law against the owner personally obligated to pay the same, or impose a lien against the property. No owner may waive or otherwise escape liability for assessment due to non-use of the common areas or abandonment of his lot. Attorney's fees and court costs incurred in the collection of fees shall be paid by the owner. No sale or transfer shall relieve such owners from liability for any fees or assessment due at the time of the sale or transfer. Liens for special assessments, fees or dues shall be subordinate to any first mortgage.

V. **MEETINGS:** The ANNUAL MEETING will be held in October. Other meetings will be held quarterly or can be called by an officer of the SAEPOA. Written notification for the meetings will be given to each member. A written copy of the Minutes of each meeting will be given to each member.

VI. **VOTING RIGHTS:** Each member will be allowed one (1) vote for each lot owned. If a member's annual association fees, membership dues or assessment account are not current that member will forfeit his/her right to vote. The total vote count will be ninety-nine (99).

The Association shall have one class of voting membership:

Members shall all be Owners and shall be entitled to one vote for each Lot owned. When more than one person holds interest in any Lot, all such persons shall be members. The vote for such Lot shall be exercised as they determine, but in no event shall more than one vote be cast with respect to any Lot.

VOTING PROCEDURES: Except for annual dues and assessments, which require a two-thirds (2/3) majority, a simple majority of the members present at a meeting will pass a measure. Balloting by mail will be optional except for special assessments and major document changes. A member's failure to return his/her ballot to the President within the specified time limit will constitute a non-interest in voting. A two-thirds (2/3) majority will be based on the number of written votes received. Therefore all members are encouraged to vote on all issues.

VII. **OFFICERS AND COMMITEES:** The SAEPOA will hold elections at the Annual Meeting. The offices of President, Vice-President, Secretary, and Treasurer, as well as the Architectural Control Committee and Maintenance Committee, will be elected at this time. All Officers and Committee Members must be members in good standing of SAEPOA.

The affairs of the Association shall be managed by a Board of Directors elected biennially [President, Vice President, Secretary, and Treasurer]. The positions of President and Treasurer shall be elected on even years; the positions of Vice-President and Secretary shall be elected on odd years. The number of directors may be changed by amendment of the Bylaws of the Association.

DUTIES OF OFFICERS AND COMMITEES: Officers and committees will be elected at the Annual Meeting. The newly elected Officers shall assume their duties at the January meeting following their election. Newly elected officers shall attend the intervening Executive Council meetings to become familiar with current SAEPOA business. In case of a vacancy in any office, such vacancy shall be filled by election by the SAEPOA for the

SEC CLERK RECORDED 12/15/2015

remainder of the year. Any officer, other than the President, may occupy two (2) offices concurrently if the SAEPOA so directs. No officer or committee member may receive compensation for performance of the regular duties of his/her office. Any officer may co-sign checks.

The **PRESIDENT** shall preside over all meetings of the SAEPOA. He/she shall have the authority to sign contracts on behalf of the corporation when authorized by the SAEPOA. He/she shall act as a liaison between the owner of Sandia Airpark Inc. and the SAEPOA.

The **VICE-PRESIDENT** shall exercise all authority of the President in the event he/she cannot attend the meetings or fulfill his/her duties.

The **SECRETARY** shall attend all meetings of the SAEPOA and shall prepare minutes of all such meetings. He/she shall keep a record of the names, addresses and telephone numbers of all members and shall give written notice of meetings and conduct such correspondence as may be required.

The **TREASURER** shall receive all assessments, and other funds received by SAEPOA, and deposit the same. He/she shall keep a record of the income and expenditures and render a written report annually to the members and at other times when required by the SAEPOA, and file annual required tax returns.

The **ARCHITECTURAL CONTROL COMMITTEE** (three (3) SAEPOA members) shall review and make suggestions on the submission of plans for construction, exterior modification, and additions to any structure in Sandia Airpark Estates. Approval shall be based on compliance with the Restrictive Covenants for Sandia Airpark Estates.

The **MAINTENANCE ADVISORY COMMITTEE** (three (3) SAEPOA members) shall monitor the condition of the roads, taxiways, ramps, and runway. The members shall meet with Sandia Airpark Inc. and make recommendations regarding the commercial property, and shall make and implement plans to maintain the common property within the estates.

The **COVENANT ENFORCEMENT COMMITTEE** (three (3) SAEPOA members) shall review any Restrictive Covenant violation(s) reported and follow the steps outlined in the Covenant Enforcement Policy in order to rectify the violations(s). This does not in any way limit the right of any Lot owner to enforce the covenants.

VIII. **ADDITIONAL POWERS OF THE ASSOCIATION:** The SAEPOA shall have the right to

1) Make rules and regulations concerning speed limits, parking, trespassing, and pollution;
2) Limit and regulate the size, type, subject matter, location, and elimination of signs within the property;
3) Provide guard service;
4) Limit and control access to Sandia Airpark Estates, including the right to prohibit access at various locations and hours, and to require identification permits for access to the property;
5) Regulate the use of the common areas and any facilities in the common areas, to charge fees for the use of such facilities, and to make regulations concerning the conduct of persons within the properties;
6) Make any rules or regulations as deemed necessary to promote recreation, health, safety, welfare and protection of the residents, property, and environment.

No part of the net earnings of the Association shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the Association shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in the furtherance of the purposes set forth in the article. No substantial part of the activities of the Association shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Association shall not participate in, or intervene in (including the publishing or distributing of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the Association shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under the section

BOOK 5150 PAGE 1 12/12/2019

501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

The Association may acquire (by gift, purchase, or other means), own, hold, improve, build upon, operate, maintain, convey, sell, lease, transfer, dedicate for public use or otherwise dispose of real or personal property in connection with the affairs of the Association.

DISCRIMINATION: Nothing herein shall allow the SAEPOA to discriminate in favor of or against any political party or political candidate, nor to discriminate in favor of or against any person because of his/her sex, race, creed, color, national origin, or religion.

DURATION: The Corporation shall exist perpetually.

DISSOLUTION: The Association may be dissolved with the assent given in writing and signed by not less than two-thirds (2/3) of the members. Upon dissolution of the Association, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations as said Court shall determine, which are organized and operated exclusively for such purposes.

COMPATIBILITY WITH COVENANTS: These Bylaws are intended to supplement and be consistent with the Restrictive Covenants. In the event of any inconsistency between any Bylaws of the SAEPOA and the Restrictive Covenants, the terms of the Covenants apply.

201812121 3 OF 3 BYLAWS

WITNESS MY signature this 12th day of December, 2018:

Karen Davisson

Karen Davisson, Secretary
Sandia Airpark Estates Property Owners Association

State of New Mexico)
)
County of Santa Fe)

The foregoing Corporation Bylaws, amended December 2018, was acknowledged before me this 12 day of December, 2018 by Karen Davisson, Secretary of Sandia Airpark Estates Property Owners Association.

OFFICIAL SEAL
ESTRELLA MARTINEZ
Notary Public
State of New Mexico
My Comm. Expires: 5/14/18

Estrella Martinez

Notary Public

amended November 1992
amended January 1993
amended October 1995
amended July 2018
amended December 2018
amended August 2019

SANDIA AIRPARK ESTATES PROPERTY OWNERS ASSOCIATION

DECLARATION OF RESTRICTIVE COVENANTS

AMENDED

SFC CLERK RECORDED 09/30/2019

This amended Declaration of Restrictive Covenants is dated August 18, 2019 for Sandia Airpark Estates East, as shown by the plat thereof filed in the office of the County Clerk of Santa Fe County, New Mexico on the 18th day of February, 1987 in Plat Book 171, pages 010-011, under Reception No. 615,127, numbered 574078-574084. The amendments are intended to clarify and enhance the Restrictive Covenants for Sandia Airpark Estates East. The amended Covenants contained herein, supersede Covenants dated November 1992, amended January 1993, amended October 1995, amended July 2018, amended December 2018 and any previous covenants.

The property is fully described as follows:

Lots 1 through 99, roads, and park within Sandia Airpark Estates, Sandia Airpark Estates East Phase I, Phase, II, Phase III, all tracts of land situate within Section 14, Township 10, Range 7 East, N.M.P.M., Santa Fe, New Mexico.

Article 1: DECLARATION

KNOW ALL MEN BE THESE PRESENTS
The undersigned corporation, owner of the real property of Sandia Airpark Estates East, as shown by the plat thereof in the office of the County Clerk of Santa Fe County, New Mexico on the 18th day of February, 1987 in Plat Book 171, pages 010-011, under Reception No. 615,127, numbered 574078-574084: hereby makes the following declaration as to limitations, restrictions, and uses to which the lots or tracts constituting said Subdivision may be put, hereby specifying that said declarations shall constitute covenants to run with all of the land as provided by law, and shall be binding to all parties and all persons claiming under them and for the benefit of and limitations upon all future owners in said subdivision, this declaration of restriction being designed for the purpose of keeping said subdivision desirable, uniform and suitable in architectural design and use as herein specified, whether or not the same embodied in the conveyance or other instrument affecting title thereto. This declaration of restrictions is intended to promote conservation of water, protection of environmentally sensitive areas and natural vegetation, and is designed to ensure all owners that the community will maintain a private and prestigious character.

Article 2: DEFINITIONS

2.01 "Lot" shall mean each and every numbered lot sold or held for sale in Sandia Airpark Estates.
2.02 "Commercial Area" shall mean the area located west of Rainbow Road including primarily Sandia Airpark, Inc. and other businesses.
2.03 "Sandia Airpark Estates" shall mean all 99 residential lots including common areas (henceforth subdivision).
2.04 "Common Areas" shall mean all taxiways in Sandia Airpark Estates including the north/south portion of Rainbow Road (from the runway property boundary to the Airpark entrance), the north/south portion of Jones Road (from the runway property boundary to the Airpark exit on Meadowlark Lane), and the dedicated 3.9477 acre park and other designated areas. Note that the Commercial Area shares Rainbow Road as a Common Area with Sandia Airpark Estates; and the

private lots east of Jones Road share Jones Road as a Common Area with Sandia Airpark Estates.

2.05 "Sandia Airpark Estates Property Owners Association" (henceforth SAEPOA) shall mean the group responsible for ensuring the conformance to these Restrictive Covenants. This does not preclude or waive the right of each lot owner to enforce the covenants.

2.06 "Architectural Control Committee" shall mean a group of three SAEPOA members elected annually by the SAEPOA.

2.07 "Taxiway" shall mean all established roads per Sandia Airpark Estate plats on file with Santa Fe County. All taxiways are a minimum of 50' from edge to edge with only the center section of the taxiway paved – the unpaved portion of each taxiway runs approximately 10 feet on both sides of the pavement. All taxiways are for the purpose of aircraft access to the runway.

2.08 "Household pets" shall mean dogs, cats, birds, and hamsters.

2.09 "Fencing" shall mean any wire, wooden, or vinyl fencing on a property.

Article 3: PROPERTY RIGHTS

3.01 Association fees. Residents and vacant lot owners will pay SAEPOA an annual association fee.

3.02 Use of Runway. The right of access to the runway is for aircraft use only and shall pass with payment of the annual association fee. Aircraft owner assumes individual liability for runway use.

3.03 Access to Common Areas. Every owner shall have the right of access to the common areas. That right shall pass with the title to every lot.

(a) The SAEPOA shall charge reasonable fees for the use of common areas, including any recreational facilities located in common areas.

(b) The SAEPOA will suspend the owner's rights to use the recreational facilities for any period during which any assessment against his lot remains unpaid, and for a period not to exceed 60 days for any infraction of its published rules and regulations.

3.04 The Common Areas cannot be mortgaged or conveyed without the consent of two-thirds (2/3) of the lot owners.

Article 4: PERMITTED USES

Upon each lot in the subdivision, there may be erected a principal residence consisting of one (1) detached single-family dwelling together with such outbuildings as are common and customary. All buildings, including hangars may be used only for private residential purposes and shall be designed and built for use by a single family.

Article 5: RESTRICTIONS AND ALLOWANCES

5.01 Subdivision of lots. No lot shall be divided, subdivided or partitioned.

5.02 Minimum Square Footage. The above ground heated floor space of the main structure, exclusive of porches and garages, shall not be less than fourteen hundred (1400) square feet.

5.03 Garage and Hangar. All residences must either have a hangar and/or a minimum of a two-car garage attached to the main structure.

5.04 Driveways. Any driveway or entrance to any lot within the subdivision must not interfere with the hydrology of the subdivision. Swales, barrow ditches, or culverts shall be maintained at the lot owner's expense.

5.05 Fencing. No fence shall be placed within 10 feet of any portion of a taxiway. Fences between lots may be placed on the property line.

5.06 Lighting. No light mounted on a pole or otherwise suspended more than ten (10) feet above ground, and designed to illuminate an area from dusk to dawn, may be placed on a lot unless it is adequately shielded to prevent it being a nuisance to surrounding lot owners (as determined by the Architectural Control Committee) or can be turned off at night by the resident.

5.07 Utilities. All extensions of utilities shall be underground to all structures at all locations. No permanent electrical or telephone lines shall be allowed above ground.

5.08 Easements. No lot owner shall build or erect any structure upon any road, utility, or trail easement as shown on the plats of the subdivision.

5.09 Site Distance at Intersections. No hedge, shrub, planting, or structure that obstructs the view of intersecting roads shall be permitted on corner lots.

5.10 Temporary Residences. No trailer, mobile home, or other temporary structure shall be allowed on any lot for a period of more than two (2) years.

SFC CLERK RECORDED 09/30/2019

5.11 Time Limit of Construction. The construction of the exterior of all buildings shall be finished within one (1) year from the start of construction.

5.12 Maintenance. Each resident shall keep and maintain his/her lot(s) and ditches in a neat and clean condition, free of noxious weeds, litter, debris, and other unsightly growth. Every owner will also be responsible for the upkeep and maintenance of all improvements upon each lot.

5.13 Animals. Household pets shall be permitted on the premises. As many as three (3) horses may be kept on the premises provided that they are not raised, bred or maintained for any commercial purposes. The owner shall keep and maintain adequate fencing to prevent straying (especially on the runway); corral and grazing areas shall be maintained in a neat, sanitary manner so as to not become offensive to the neighborhood, and waste materials shall be appropriately buried in the ground or hauled to an appropriate landfill area.

5.14 Nuisances. No obnoxious or offensive activity shall be permitted upon any lot, nor shall anything be done thereon which is or may become an annoyance or nuisance to the residents of the subdivision. This provision shall be liberally construed to include activities which are offensive to reasonable persons such as the disposal or retention of trash, retention of junked vehicles, prolonged loud noise levels, the conduct of any activity which produces interference to ordinary TV reception (such as improperly tuned HAM or CB transmissions), etc.

5.15 Parking. SAEPOA members and airpark residents shall be responsible for insuring that occupants of their home, guests, realtors, contractors, or any other workers, do not park any kind of vehicle on any paved or unpaved portion of a taxiway within the subdivision, and must ensure that all vehicles are parked fully within their property. Semi-truck deliveries requiring use of the taxiways shall be completed in as timely a fashion as possible followed by immediate removal of the truck. SAEPOA reserves the right to tow away (at owner's expense) any vehicle in violation.

5.16 Access to Runway. Runway use is limited to aircraft only. Only taxiways shall be used to access the runway: entering the runway from one's own property or from adjacent lots is not permitted. Aircraft shall have the right-of-way over all other vehicles.

5.17 Number of Aircraft. No one may park more than three(3) aircraft on any lot (transients excluded).

5.18 Hunting. No hunting shall be permitted.

5.19 Commercial Activities. Nothing herein shall be construed to prohibit the use of space within a residence for a professional or other office in which there is employed not more than one (1) person who does not reside on said lot. Such activity must not substantially increase the flow of traffic to a level greater than that normally generated by such residence.

5.20 Oil and Mineral Operations. No oil drilling, oil development operations, oil refining, quarrying or mining operation of any kind shall be permitted upon any lot, nor shall oil wells, tanks, tunnels, mineral excavations or shafts be permitted on or in any lot. No derrick or other structure designed for use in boring for oil or natural gas shall be erected, maintained or permitted upon any lot.

Article 6: ARCHITECTURAL APPROVAL

Architectural approval shall be required for the construction of, exterior modification to, or addition to any structure on any lot in the subdivision. Architectural approval shall also be required for the location and design of all on-site water and waste water systems. Said approval shall be given by the Architectural Control Committee following submission of plans and specifications, and upon compliance with the restrictions contained herein. All plans are required to be approved by the Architectural Control Committee before construction begins.

Article 7: USE OF SANDIA AIRPARK ESTATES

7.01 Annual Association Fee. Every lot owner will pay SAEPOA an annual association fee.

(a) Such fee will be due and payable on October 1 of each year, unless prior arrangements are made.

(b) Fee amount will be reviewed each year and any adjustments will be made prior to October 1.

(c) SAEPOA reserves the right to impose liens and/or to deny access to the Common Area 3.9477 acre park, and any other such designated areas, to any resident or lot/owner if his/her account is not current. Liens shall be subordinate to the lien of any first mortgage.

7.02 Maintenance. SAEPOA maintains the estate taxiways. SAEPOA and Sandia Airpark, Inc. share responsibility for the maintenance of Rainbow Road. SAEPOA and private lots to the east of Jones Road share the responsibility for the maintenance of Jones Road.

7.03 Insurance. All SAEPOA members who operate aircraft on Sandia Airpark Estates are responsible for carrying appropriate liability insurance for those aircraft. Sandia Airpark, Inc. is responsible for carrying liability insurance on the runway and Commercial Area.

SEO CLERK RECORDED 9/3/2015

7.04 Taxiways. All SAEPOA members and airpark residents shall be responsible for observing all posted signs. All SAEPOA members and airpark residents shall be responsible for knowing where their property meets the taxiway and keeping the taxiway clear at all times: SAEPOA members and airpark residents shall ensure that any vehicles on their property are not parked on any paved or unpaved portion of the taxiway; shall ensure that all signage, realtor and otherwise, is fully located on their property and not in the unpaved portion of the taxiway; and shall ensure that refuse/recycling containers are placed within their property lines beyond the 50' taxiway edge on collection days.

7.05 Dissolution. With approval of two-thirds (2/3) majority vote of members in good standing, SAEPOA may be dissolved. Upon dissolution, any assets of SAEPOA will be dedicated to a public body or conveyed to a nonprofit organization with similar purposes.

Article 8: SANDIA AIRPARK ESTATES PROPERTY OWNERS ASSOCIATION

8.01 Membership. Membership in SAEPOA passes with title to a lot. Lot owners agree to pay all fees, membership and assessments. (See SAEPOA Bylaws)

8.02 Acceptance. All lot owners shall obtain a copy of these Restrictive Covenants from SAEPOA.

Article 9: SEVERABILITY

9.01 Invalidation of any one or more of the covenants by the judgement of court order shall in no way affect any of the remaining provisions, which shall remain in full force and effect.

9.02 In the event any parties hereto or their heirs or assigns shall violate or attempt to violate any of the Covenants contained herein, it shall be lawful for SAEPOA, Sandia Airpark, Inc. or any person(s) owning any real property situated in said parcels to prosecute any proceeding at law or inequity against the person(s) violating or attempting to violate any such Covenant, in order to prevent them from further violation or to recover damages for such violation.

Article 10: AMENDMENTS

These Restrictive Covenants may be amended by a two-thirds (2/3) majority. Members in good standing will be allowed one vote for each residential lot owned. A member's failure to return his/her ballot to the President within the specified time limit will constitute a non-interest in voting. A two-thirds (2/3) majority will be based on the number of written votes received. Therefore all members are encouraged to vote on all issues.

RECORDED 09/30/2019 BCO CLERK

WITNESS MY signature this 30 day of September, 2019:

Karen Davisson

Karen Davisson, President
Sandia Airpark Estates Property Owners Association

State of New Mexico)
)
County of Santa Fe)

The foregoing Restrictive Covenants, amended August 2019, was acknowledged before me this 30 day of September, 2019 by Karen Davisson, President of Sandia Airpark Estates Property Owners Association.

Notary Public

exp. 25 Jan 23

COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

DECLARATION COVENANTS
PAGES: 5

I Hereby Certify That This Instrument Was Filed for Record On The 30TH Day Of September, 2019 at 04:22:59 PM And Was Duly Recorded as Instrument # 1898151 Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Geraldine Salazar
County Clerk, Santa Fe, NM

Deputy

SFC CLERK RECORDED 09/30/2019

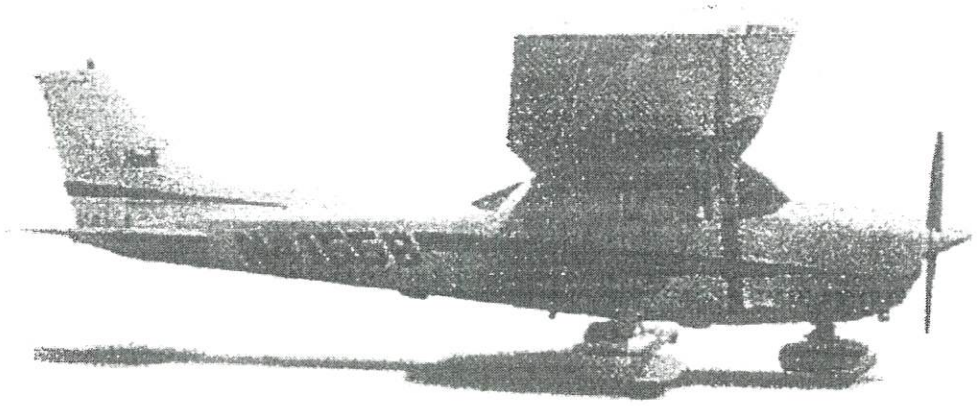
AIRPORT
Site Development Plan

Located within the N ½ of Section 14
And within the N ½ of Section 13
T 10 N, R 7 E, NMPM
Town of Edgewood
Santa Fe County, New Mexico

PRELIMINARY

OCT - 8 2001

September, 2001



ASSOCIATED DEVELOPMENT, INC.
Engineers and Surveyors

Prepared by:

Associated Development Inc.
P.O. Box 1976
Moriarty, NM 87035
(505) 832-1425
Fax: (505) 832-6996

To Accompany Request

For

Zone Change

To

SU-1

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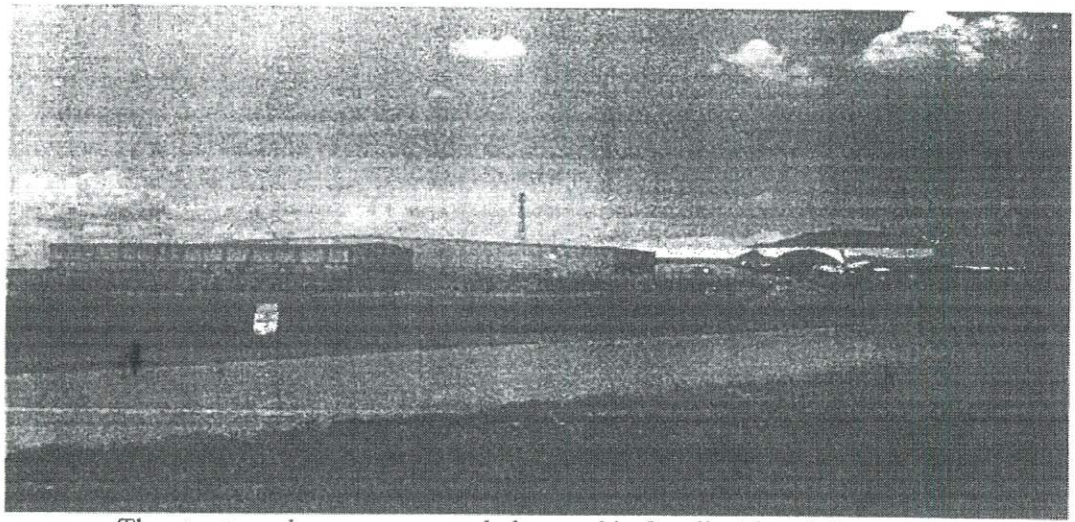
A. INTRODUCTION

1. HISTORY

Sandia Airpark Estates received Subdivision Approval for Phase I in 1986, and for Phases II and III in 1987. Master Plan Approval was granted by Santa Fe County on 9/14/93 to allow having aircraft hangars on lots 1–99 in the Subdivision, allow taxiing of aircraft on the roadways within the Subdivision, allow both public and private use of the airpark facilities, and mixed commercial approval of 15.2 acres in Tracts A and B. Total area of Sandia Airpark Estates East including the runway and commercial tracts is 160.8 acres



The streets and runway are asphalt paved in Sandia Airpark Estates East.

Aero Monte Vista consists of numerous land divisions approved starting originally with Tracts A, B, and C of the Lands of the Hogue Family Living Trust in January 1995, containing 241.5 acres. Aero Monte Vista is located on the east side of Sandia Airpark Estates East, and the developed portion uses the airport facilities in the same manner as Sandia Airpark Estates East.

The Town of Edgewood annexed Sandia Airpark Estates on November 3, 1999, as Ordinance 1999-V. Upon Annexation, Sandia Airpark Estates East was zoned "R-1". The Aero Monte Vista neighborhood was annexed on January 3, 2001 as Ordinance 2000-1, and also received "R-1" zoning.

2. ZONE CHANGE REQUEST

The property owners respectfully request that the "R-1" zone be changed to "SU-1", Special Use for a public airport with adjoining residential uses. This document is presented to explain the reasons for the request and to provide the materials required under **Section 14, Site Development Standards**, of the **Town of Edgewood Zoning Ordinance.**

3. JUSTIFICATION

When a request for a change of zone is made it should be justified. One might consider changing neighborhood conditions or a different use that might be more advantageous to the community. Any change of zoning should be consistent with the health and general welfare of the community. It should provide stability of land use, should not be in conflict with community development plans and should preserve the property rights of the subject and adjoining lands.

In the case of these neighborhoods, the applied "R-1" zone does not have provisions for the historical existing uses in place. Specifically, one may not keep an aircraft on one's property or drive it upon the streets of an R-1 zoned residential parcel. These activities are allowed under the "SU-1", airport category, and "SU-1" is the appropriate zoning for this area.

This request does not change any of the existing uses upon the property. It states the uses and presents all the required information as stated in the zoning ordinance in order that informed decisions may be made. Additionally, it provides a "blueprint" for future land uses upon the vacant residential lots within the Sandia Airpark Estates and the Aero Monte Vista neighborhoods. The request to change the zoning to "SU-1" is remedial. It preserves the existing rights of the property owners, it assures the Town of Edgewood of the manner of use of the properties covered by the request and clarifies the expectations of adjoining properties.

B. DEVELOPMENT PLAN

SECTION 1 – BOUNDARIES & TOPOGRAPHY

A. BOUNDARIES

Sections 13 and 14, T. 10 N., R. 7 E., N.M.P.M., have seen no less than fourteen platting actions for the subject properties since Phase I of Sandia Airpark Estates was recorded in 1986. Within these boundaries, approximately 16.5 acres of land is under commercial use. Another 21.8 acres is under use as a runway for private aircraft. The remaining 364 acres comprises residential lots and the streets/taxiways that serve those lots.

In addition, twenty-two platting actions have occurred on the adjacent lands that surround the airport and its neighborhoods. All plats are listed in the survey history shown on Sheet 1 of 3 of the Plan Set.

B. TOPOGRAPHY

The lands illustrated on Sheet 1 of the Plan Set have slopes of less than 2%. The contours shown were taken from the USGS Topographic Quadrangle Map for the area and are shown at twenty-foot intervals. There are no 100-year floodplains crossing the subject properties according to the F.I.R.M. 350069 0525 B.

C. EXISTING STREETS

The existing street network is shown on Sheet 1 of the Plan Set and proposed streets are shown on Sheet 3 of the Plan Set. The existing streets provide access to the individual residential lots and also serve as taxiways to reach the runway. Lot owners

are restricted from direct access to the runway by restrictive covenant and must use the streets/taxiways for ingress and egress to the runway.

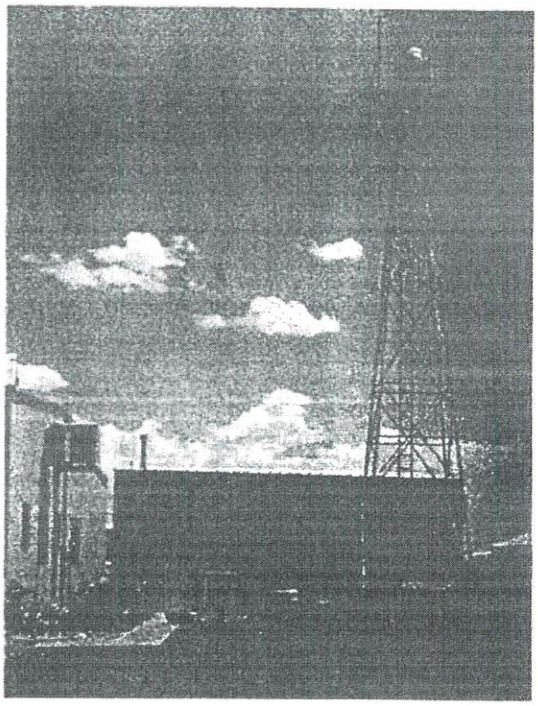
D. UTILITIES

Utilities are already in place within the developed portions of properties and located underground as required by restrictive covenants. Undeveloped residential lots have access to utilities in place nearby. As development occurs in the undeveloped portion of Aero Monte Vista, it will be developed in harmony with the rest and in the same manner as the already developed portions.

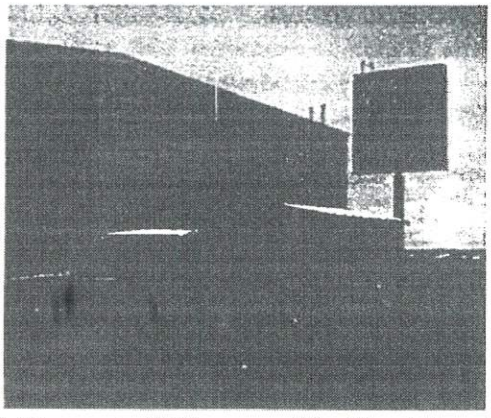
SECTION II – PROPOSED USES

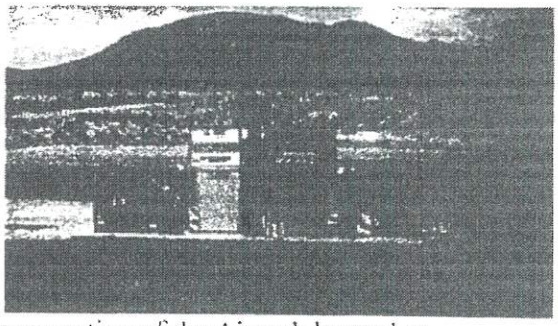
A. MINIMUM LOT SIZES

Minimum lot sizes were initially determined and approved by Santa Fe County in 1986 with the approval of the Sandia Airpark Estates East Phase I. Subsequent to that era, with the incorporation of the Town of Edgewood and the creation of a municipal zoning ordinance, the lands covered in this request are now subject to different ordinances and lot sizes. Additionally, there are covenant restrictions on the properties as stated in recorded and proposed revised Restrictive Covenant documents presented in the Appendices.



Beginning at the western edge of the subject lands, Tracts "A" and B presently enjoy commercial use. These lands were recently replatted and contain the commercial/hangar area of the airport and have mixed sizes ranging from



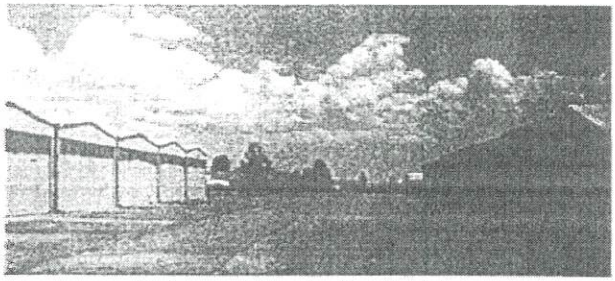


0.58 acres to 7.62 acres. The Fixed Base Operations portion of the Airpark located at the west end of the runway includes an aviation fueling station, a tower for airport related uses and an office. Commercial properties do not have lot size requirements either by covenant or by "CB" zoning requirements.

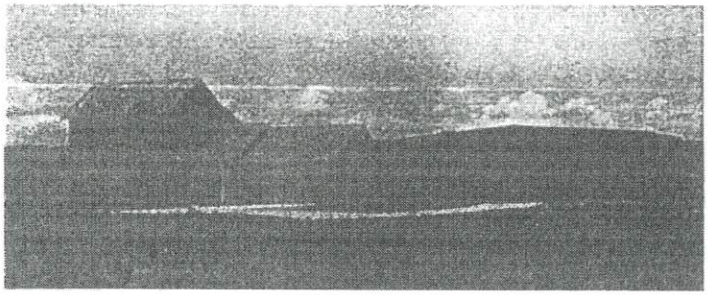
The residential lots of Sandia Airpark Estates are located south of the runway and east of the commercial hangar area. The smallest lot is 0.77 acres in size and the largest lot is 1.40 acres in size. None of these lots may be further subdivided as stated in the Restrictive Covenants.

Within the Aero Monte Vista portion of the property, lots are restricted by the proposed revised covenants to either two-acre or five-acre lot sizes. Sheet 2 of the Plan Set illustrates the various uses and the lot sizes allowed.

B. STRUCTURES



Within the developed portion of the commercial property, airplane hangars have been constructed and are operated for the benefit of those owners who prefer to keep their aircraft off their individual lot. Hangar and storage space is also available by lease to the aviation public. General Commercial activities are currently housed in similar-looking structures.



Within the residential portions of the subject lands, one finds single-family dwellings, garages for vehicles, individual airplane hangars and other accessory buildings typical to residential development.

Up to 3 aircraft may be kept on any lot in Sandia Airpark Estates East. No structure within Aero Monte Vista may exceed thirty feet in height per proposed revised covenants. No maximum number of aircraft on any lot is mentioned in the Aero Monte Vista Covenants.

C. SIGNAGE

Existing signs upon the commercial portion of the property were erected in compliance with the former sign regulations of the Santa Fe County Land Development Code. Any existing signs for home occupations were also erected in compliance with the former Santa Fe County Land Development Code. There is a pylon sign at the Fixed Base Operation area and wall mount signs on some of the hangars.

The Town of Edgewood Sign Ordinance 2000-26 regulates signs. Signs for home occupations are permitted to be up to five square feet under the Town of Edgewood Comprehensive Zoning Ordinance. Any existing signs for home occupations shall be considered "grandfathered" and allowed to remain until such time as they require replacement. Upon replacement, they shall come into compliance with the Town of Edgewood Comprehensive Zoning Ordinance; new signs for home occupations shall comply upon the granting of the home occupation permit. New commercial signs shall comply with the Town of Edgewood Sign Ordinance 2000-26.

D. PARKING AND LOADING

The existing restrictive covenants for Sandia Airpark Estates East specifically prohibit on-street parking. There are provisions for the towing of vehicles if they are parked upon the streets or easements. Adequate access to the hangar space area has been provided via platted easements and parking is available at the FBO. There is also loading space provided in the hangar area.

E. DRAINAGE FACILITIES

Drainage facilities are already in place for the runway areas. The Restrictive Covenants, Sandia Airpark Estates, Amended, state, *"Any driveway or entrance to any lot within the subdivision must not interfere with the hydrology of the subdivision. Swales, barrow ditches, or culverts shall be maintained at the lot owners' expense."* The proposed revised Aero Monte Vista Amended and Restated Declaration of Covenants, Conditions and Restrictions do not specifically address drainage issues. Drainage issues within individual residential lots should be addressed at the time of building permit, on a case-by-case basis.

Both sets of covenants provide for Homeowners' Associations and Road Maintenance Agreements for the maintenance of interior roadways and easements. Maintenance of roadways typically includes any drainage facilities appurtenant to the roadways.

F. LANDSCAPING

Landscaping has not been provided for the runway or the commercial use area. The use is not conducive to landscaping. The airpark consists of a single runway with native grasses to either side of the paved surface. Typical landscaping of runways consists of turf; vertical landscape plants could create hazards for aircraft. The commercial use area is largely developed with hangars for aircraft storage and tie down areas. The areas between the hangars are paved and kept clear of hazards.

Landscaping on residential uses is a matter of personal choice and taste. Each homeowner shall install landscaping according to their personal preferences.

G. TRAFFIC AND PEDESTRIAN CIRCULATION

The street network illustrated on Sheets 2 and 3 of the Plan Set provides interior traffic circulation. The existing street network is adequate for the use of vehicles and aircraft. Cautionary signs warn the general public of the active runway and state that vehicles are prohibited upon it. Additional signs announce that the roadway network is also a taxiway. The clear zone in Aero Monte Vista is also clearly marked as a taxiway for the runway.

Pedestrian circulation on the interior streets and easements is discouraged due to the fact that the interior streets and easements also serve as taxiways for turbo-prop aircraft.

SECTION III – STREETS, EASEMENTS, TAXIWAYS & RUNWAY

A. DEDICATED ROADS/STREETS

The *"streets and thoroughfares"* within the Sandia Airpark Estates properties were dedicated *"to the use of the public forever"* by the Subdivision Plat filed for record in Santa Fe County on 22 January 1986, in Book 161, Pages 005-006. Note 5 on the plat states that the roads are to be maintained by the Homeowner's Association. The Restrictive Covenants provide for maintenance fees that shall be paid by the lot owners annually for the repair of the roadway network. The roadways and streets in Phases II and III of Sandia Airpark Estates East specifically *"grant the private road easement for the use of the lot owners..."*, although there are no road easements shown on the plat.

B. ROAD EASEMENTS

Within the Aero Monte Vista neighborhood, the road easements have been kept private. As development in this area has occurred in more recent times under more stringent regulations, it was necessary to retain the private status of the easements to protect their unique uses. The Restrictive Covenants for Aero Monte Vista also provide for fees for maintenance of these easements.

Within Sandia Airpark Estates, the dedicated roadways are a mixture of public and private. Phase I dedicated the roadways and thoroughfares as public. Phases II and III dedicated the "easements" as private. For these reasons, gated access is proposed at the east side of the intersection of Blanco Drive and Mountain View Lane. Taxiway Beaver is gated where it intersects with Venus Road. These 2 gated roads, together with Jones Road should keep arterial traffic directed from the eastern end of the runway.

The west half of Jones Road (located between the two neighborhoods) is dedicated by the Sandia Airpark Plat, and as an easement on the east half by land division plat.

A locked gate shall restrict public access to Jones Road via Meadowlark Lane. Emergency vehicles shall have access to the keyed lock at all times. Since Jones Road effectively terminates at the runway, the safety concerns of the public will be enhanced by semi-closure of Jones Road. In addition, there are signs notifying the public that the roads are also taxiways and the runway is clearly marked with signs prohibiting motor vehicles beyond a certain point.

C. CLEAR ZONE EASEMENT

Immediately east of the runway is Taxiway Sandia located within Section 13. As shown on Sheet 3 of the Plan Set, this taxiway extends to Kandyce Lane. In order to provide safety for structures and people alike, there is a clear zone easement established of 300 feet in width centered on the eastern extension of the runway. By covenant restriction, no structures may be placed within the clear zone and any

THE LIGHT PRINT
INDICATES CHANGES
MADE BY THE COMMITTEE

AIRPORT
Site Development Plan

Located within the N ½ of Section 14
And within the N ½ of Section 13
T 10 N, R 7 E, NMPM
Town of Edgewood
Santa Fe County, New Mexico

March, 2002

Prepared by:

Associated Development Inc.
P.O. Box 1976
Moriarty, NM 87035
(505) 832-1425
Fax: (505) 832-6996

To Accompany Request
For
Zone Change
To

SU-1

Approved by the Town of Edgewood Planning and Zoning Commission at its meeting of _____, 2002.

Approved by the Town of Edgewood Council at its meeting of _____, 2002.

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A. INTRODUCTION

1. HISTORY

The Airport site development plan consists of 4 entities: Sandia Airpark East Estates, the Commercial site, and Aero Monte Vista and the adjacent properties known as lots A-5, B-1, B-2, B-3, B-4, B-5, and C. For simplicity referred to as Aero Monte Vista.

Sandia Airpark East Estates received Subdivision Approval for Phase I in 1986, and for Phases II and III in 1987. Master Plan Approval was granted by Santa Fe County on 9/14/93 to allow having aircraft hangars on lots 1–99 in the Subdivision, allow taxiing of aircraft on the roadways within the Subdivision, allow both public and private use of the airpark facilities, and mixed commercial approval of 15.2 acres in Tracts A and B. Total area of Sandia Airpark East Estates including the runway and commercial tracts is 160.8 acres.

The streets and runway are asphalt paved in Sandia Airpark East Estates.

Aero Monte Vista consists of numerous land divisions starting originally with Tracts A, B, and C of the Lands of the Hogue Family Living Trust in January 1995, containing 241.5 acres. Aero Monte Vista is located on the east side of Sandia Airpark East Estates, and the developed portion uses the airport runway and commercial facilities.

The Town of Edgewood annexed Sandia Airpark East Estates on November 3, 1999, as Ordinance 1999-V. Upon Annexation, Sandia Airpark East Estates was zoned "R-1". The Aero Monte Vista neighborhood was annexed on January 3, 2001 as Ordinance 2000-1, and also received a "R-1" zoning.

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This document is to request that the "R-1" zone be changed to "SU-1", Special Use for a airport with adjoining residential uses. This document is presented to explain the reasons for the request and to provide the materials required under **Section 14, Site Development Standards**, of the **Town of Edgewood Zoning Ordinance.**

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This request does not change any of the existing uses upon the property. It states the uses and presents all the required information as stated in the zoning ordinance in order that informed decisions may be made. Additionally, this document and its request provides a "blueprint" for land uses upon the residential lots within the **Sandia Airpark East Estates and the Aero Monte Vista** neighborhoods. The request to change the zoning to "SU-1" is remedial. It preserves the existing rights of the property owners, it assures the Town of Edgewood of the manner of use of the properties covered by the request and clarifies the expectations of adjoining properties.

B. DEVELOPMENT PLAN

SECTION 1 – BOUNDARIES & TOPOGRAPHY

A. BOUNDARIES

Sections 13 and 14, T. 10 N., R. 7 E., N.M.P.M., have seen no less than fourteen platting actions for the subject properties since Phase I of **Sandia Airpark East Estates** was recorded in 1986. Within these boundaries, approximately 16.5 acres of land is the commercial site. Another 21.8 acres is under use as a runway for the departure and landing of aircraft. The remaining comprises residential lots and the taxiways/streets that serve those lots within Sandia Airpark East Estates.

In addition, **Aero Monte Vista** has had twenty-two platting actions on the adjacent lands that surround the airport and its neighborhoods. All plats are listed in the survey history shown on Sheet 1 of 3 of the Plan Set.

B. TOPOGRAPHY

The lands illustrated on Sheet 1 of the Plan Set have slopes of less than 2%. The contours shown were taken from the USGS Topographic Quadrangle Map for the area and are shown at twenty-foot intervals. There are no 100-year floodplains crossing the subject properties according to the F.I.R.M. 350069 0525 B.

C. EXISTING TAXIWAYS/STREETS

Airplanes have the right-of-way on the existing taxiway/street network is shown on Sheet 1 of the Plan Set and proposed streets are shown on Sheet 3 of the Plan Set. The existing taxiways/streets provide access to the individual residential lots and also serve

as taxiways for aircraft to taxi and reach the runway. Lot owners are restricted from direct access to the runway by restrictive covenant and must use the taxiways/streets for ingress and egress to the runway and aircraft have the right-of-way over any other vehicles.

D. UTILITIES

Utilities are already in place within the properties of Sandia Airpark East Estates and are located underground as required by restrictive covenants.

As development occurs in the undeveloped portion of Aero Monte Vista, it will be developed according to their covenants.

Utilities are already in place within most of the Commercial site. As development occurs in the undeveloped portion, it will be developed according to their covenants.

SECTION II – PROPOSED USES

A. MINIMUM LOT SIZES

Minimum lot sizes were initially determined and approved by Santa Fe County in 1986 with the approval of the Sandia Airpark East Estates Phase I. Subsequent to that era, with the incorporation of the Town of Edgewood and the creation of a municipal zoning ordinance, the lands covered in this request are now subject to different ordinances and lot sizes. Additionally, there are covenant restrictions within Sandia Airpark East Estates as presented in the Appendices. The residential lots of Sandia Airpark East Estates are located south of the runway and east of the commercial area. The smallest lot is 0.77 acres in size and the largest lot is 1.40 acres in size. None of these lots may be further subdivided as stated in the Restrictive Covenants

The Commercial site begins at the western edge of the subject lands, Tracts "A" and B presently enjoy commercial use. These lands were recently replatted and contain the commercial/hangar area of the airport and have mixed sizes ranging from 0.58 acres to 7.62 acres. The Fixed Base Operations portion of the Airpark located at the west end of the runway includes an aviation fueling station, a beacon tower for airport related uses and an office. Commercial properties do not have lot size requirements either by covenant or by "CB" zoning requirements.

Within the Aero Monte Vista portion of the property, lots are restricted by the proposed revised covenants to either two-acre or five-acre lot sizes. Sheet 2 of the Plan Set illustrates the various uses and the lot sizes allowed. Additionally, there are

covenant restrictions on the properties as stated in the proposed revised Restrictive Covenant documents presented in the Appendices.

B. STRUCTURES

Within the developed portion of the Commercial site, airplane hangars have been constructed and are operated for the benefit of those owners who prefer to keep their aircraft off their individual lot. Hangar and storage space is also available by lease to the aviation public. General Commercial activities are currently housed in similar-looking structures.

Within Sandia Airpark East Estates and Aero Monte Vista the residential portions of the subject lands, one finds single-family dwellings, garages for vehicles, individual airplane hangars and other accessory buildings typical to residential development.

No structure within **Aero Monte Vista** may exceed thirty feet in height per proposed revised covenants. No maximum number of aircraft on any lot is mentioned in the Aero Monte Vista Covenants.

C. SIGNAGE

Existing signs upon the **Commercial site** were erected in compliance with the former sign regulations of the Santa Fe County Land Development Code. Any existing signs for home occupations were also erected in compliance with the former Santa Fe County Land Development Code. There is a pylon sign at the Fixed Base Operation area and wall mount signs on some of the hangars.

The Town of Edgewood Sign Ordinance 2000-26 regulates signs. Signs for home occupations are permitted to be up to five square feet under the Town of Edgewood Comprehensive Zoning Ordinance. Any existing signs for home occupations shall be considered "grandfathered" and allowed to remain until such time as they require replacement. Upon replacement, they shall come into compliance with the Town of Edgewood Comprehensive Zoning Ordinance; new signs for home occupations shall comply upon the granting of the home occupation permit. New commercial signs shall comply with the Town of Edgewood Sign Ordinance 2000-26.

D. PARKING AND LOADING

The existing restrictive covenants for **Sandia Airpark East Estates** specifically prohibit on-street parking. There are provisions for the towing of vehicles if they are parked upon the taxiways/streets.

The **Commercial site provides** adequate access to the hangar area via platted easements and parking is available at the FBO. There is also loading space provided in the hangar area.

E. DRAINAGE FACILITIES

Drainage facilities are already in place for the runway areas. The Restrictive Covenants, Sandia Airpark East Estates, Amended, state, *"Any driveway or entrance to any lot within the subdivision must not interfere with the hydrology of the*

subdivision. Swales, barrow ditches, or culverts shall be maintained at the lot owners' expense."

The proposed revised Aero Monte Vista Amended and Restated Declaration of Covenants, Conditions and Restrictions do not specifically address drainage issues. Drainage issues within individual residential lots should be addressed at the time of building permit, on a case-by-case basis.

Both sets of covenants provide for Homeowners' Associations and Road Maintenance Agreements for the maintenance of interior taxiways/streets. Maintenance of taxiways/streets typically includes any drainage facilities appurtenant to the taxiways/streets.

F. LANDSCAPING

Landscaping has not been provided for the runway or the commercial site. The use is not conducive to landscaping. The airpark consists of a single runway with native grasses to either side of the paved surface. Typical landscaping of runways consists of turf; vertical landscape plants could create hazards for aircraft. The commercial site is largely developed with hangars for aircraft storage and tie down areas. The areas between the hangars are paved and kept clear of hazards.

Landscaping on residential uses is a matter of personal choice and taste. Each homeowner shall install landscaping according to their personal preferences.

G. TRAFFIC AND PEDESTRIAN CIRCULATION

The taxiway/street network illustrated on Sheets 2 and 3 of the Plan Set provides interior traffic circulation. The existing taxiway/street network is adequate for the use of aircraft and vehicles. Cautionary signs warn the general public of the active runway and state that vehicles are prohibited upon it. Additional signs announce that the taxiway network is also a street.

The clear zone in Aero Monte Vista is also clearly marked as a taxiway to the runway.

SECTION III – STREETS, EASEMENTS, TAXIWAYS & RUNWAY

A. TAXIWAYS/STREETS

The *"streets and thoroughfares"* within the Sandia Airpark East Estates properties were dedicated *"to the use of the public forever"* by the Subdivision Plat filed for record in Santa Fe County on 22 January 1986, in Book 161, Pages 005-006. However, note 5 on the plat states that the roads are to be maintained by the Sandia Airpark East Estates Property Owners Association (SAEPOA).

The "streets and thoroughfares" within the Sandia Airpark East Estates were never dedicated to any state, county of municipality. The taxiways/streets are not easements but right-of-ways without written dedication on the plat recorded in book 161, pg 005-006. However, a note regarding maintenance and responsibility of all taxiways/streets are burden upon SAEPOA.

Since the recorded plats within Sandia Airpark East Estates do not properly detail the dedication and the responsibilities of the platted right-of-way, SAEPOA hereby claims ownership by its prescriptive uses and maintenance since 1986. Therefore, SAEPOA has accordingly obtained entitlement and claim ownership to all of the right-of-way within the Airpark.

B. ROAD EASEMENTS

Aero Monte Vista road easements have been kept private. As development in this area has occurred in more recent times under more stringent regulations, it was necessary to retain the private status of the easements to protect their unique uses. The Restrictive Covenants for Aero Monte Vista also provide for fees for maintenance of these easements. Taxiway Beaver is gated where it intersects with Venus Road. These 2 gated roads, together with Jones Road must keep arterial vehicular traffic directed from the eastern end of the runway. Aircraft only, from Aero Monte Vista, may have access to the East end of the Airport runway and use the taxiways within Sandia Airpark as any other transient aircraft normally would. Vehicular traffic ~~of any kind,~~ may not enter Sandia Airpark East Estates from the east access taxiway. other than Aircraft

Sandia Airpark East Estates accordingly, since 1986 SAEPOA has maintained, paved and gained entitlement to all taxiways/streets within the platted right-of-way as privately owned and for public use. This documents clarifies that all taxiways/streets within Sandia Airpark East Estates are hereby owned and maintained by SAEPOA as private right-of-way and open to the public.

A locked gate shall restrict public access to Jones Road via Meadowlark Lane. Emergency vehicles shall have access to the keyed lock at all times. Since Jones Road effectively terminates at the runway, the safety concerns of the public will be enhanced by semi-closure of Jones Road. In addition, there are signs notifying the public that the roads are also taxiways and the runway is clearly marked with signs prohibiting motor vehicles beyond a certain point.

C. CLEAR ZONE EASEMENT

Immediately east of the runway in **Aero Monte Vista** is taxiway Sandia located within Section 13. As shown on Sheet 3 of the Plan Set, this taxiway extends to Kandyce Lane. In order to provide safety for structures and people alike, there is a clear zone easement established of 300 feet in width centered on the eastern extension of the runway. By covenant restriction, no structures may be placed within the clear zone and any fencing erected must be low enough not to interfere with aircraft wings. The clear zone is illustrated on Sheet 3 of the Plan Set.

D. TAXIWAYS & RUNWAY

All lot owners in **Sandia Airpark East Estates** must participate in the maintenance of the taxiways/streets by paying an annual fee to the homeowner's association.

525031

PROPOSED SUBDIVISION
OF
TRACT A-5, LANDS OF JOHN & BARBARA COPAGE
WITHIN SECTION 14, T.10N., R.7E., N.M.P.M.
SANTA FE COUNTY, NEW MEXICO

Town of Edgewood Approval
Notes and Conditions

Karen A. Mahaffey Planning + Zoning Administrator 3-3-03
APPROVED BY: TOWN OF EDGEWOOD PLANNING AND ZONING — DATE

Howard Gilkison 3-5-03
APPROVED BY: TOWN OF EDGEWOOD COUNCIL — DATE

Karen Alaird 3-5-03
Karen Alaird, Town Clerk — DATE

Santa Fe Master Plan 12-17-98
APPROVED BY: SANTA FE COUNTY FIRE MARSHALL — DATE

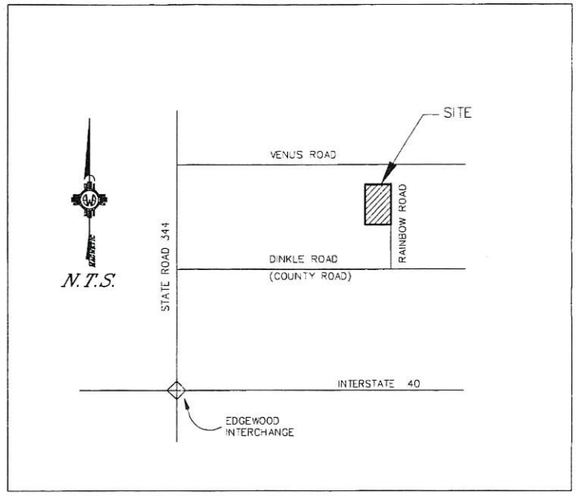
MAINTENANCE OF THE ACCESS ROADS AND UTILITY EASEMENTS IS THE RESPONSIBILITY OF THE LAND OWNERS/USERS UNLESS CURRENTLY MAINTAINED BY THE SANTA FE COUNTY PUBLIC WORKS DEPARTMENT.

THE APPROVAL OF THIS PLAT DOES NOT CONSTITUTE THE APPROVAL OF ANY FURTHER DEVELOPMENT, INCLUDING BUILDING PERMITS.

LANDS SHOWN HEREON LIE OUTSIDE OF THE 100 YEAR FLOODPLAIN IN ZONE X ACCORDING TO THE FEDERAL FLOOD INSURANCE MAP PANEL No. 350069 0525B . UNLESS OTHERWISE NOTED HEREON.

EXISTING NATURAL DRAINAGE WAYS WILL NOT BE MODIFIED OR IMPEDED WITHOUT THE WRITTEN APPROVAL OF THE TOWN OF EDGEWOOD. DEVELOPMENT SHALL NOT IMPEDE HISTORIC FLOW RATES OR PATTERNS TO OR FROM THESE LOTS.

THE PARCELS PLATTED HEREON ARE SUBJECT TO TERRAIN MANAGEMENT REGULATIONS AT THE TIME OF ANY FURTHER DEVELOPMENT. AND THESE CREATED TRACTS ARE SUBJECT TO ALL NOTES AND CONDITIONS OF RECORD PLAT BOOK 420 PAGES 44-47.



Vicinity Map

Utility Companies

Owest 11-22-02
Owest — Date

Central New Mexico Electric Co-Op 11-8-02
Central New Mexico Electric Co-Op — Date

NM Gas Company 11-8-2
NM Gas Company — Date

Thomas Jones OPS. MGR. 11-4-02
Edgewood Water Co. — Date

SURVEYORS' CERTIFICATE

I, LORENZO E. DOMINGUEZ NEW MEXICO PROFESSIONAL SURVEYOR DO HEREBY CERTIFY THAT THIS SUBDIVISION SURVEY PLAT WAS PREPARED FROM AN ACTUAL GROUND SURVEY PERFORMED UNDER MY SUPERVISION, THAT I AM RESPONSIBLE FOR THIS SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THIS SUBDIVISION SURVEY AND THE FIELD SURVEY ON WHICH IT IS BASED MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO.

Lo E. Dom 12/6/02
LORENZO E. DOMINGUEZ — R.P.S No. 10461

REGISTERED LAND SURVEYOR STATE OF NEW MEXICO No. 10461 LORENZO E. DOMINGUEZ

EAST MOUNTAIN SURVEYING CO.
P.O. BOX 1607
MORIARTY, N.M. 87035
(505) 832-1731

DEDICATION / AFFIDAVIT

KNOW ALL PERSONS BY THESE PRESENTS:

THAT JOHN AND BARBARA COPAGE ARE THE OWNERS OF THIS LANDS AND THAT THE SUBDIVISION OF LAND IS MADE WITHIN THEIR FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND IS LYING AND BEING SITUATE IN THE SOUTH 1/2 OF SECTION 14, T. 10 N., R. 7 E., N.M.P.M., WITHIN THE PLANNING AND PLATTING JURISDICTION OF THE TOWN OF EDGEWOOD, NEW MEXICO. MAINTENANCE OF THE ACCESS EASEMENTS AS SHOWN HEREON IS TO BE THE RESPONSIBILITY OF THE LAND OWNER. AN EASEMENT IS HEREBY GRANTED FOR ALL EXISTING UTILITIES.

John Copage
JOHN COPAGE

Barbara Copage
BARBARA COPAGE

ADDRESS: SANDIA EAST AIRPARK
7 SANDIA MOUNTAIN TRAIL
EDGEWOOD, NM 87015

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 6 DAY OF Jan 2003
MY COMMISSION EXPIRES 6-29-2004

Joyce F Borock
NOTARY PUBLIC

OFFICIAL SEAL
JOYCE F. BOROCK
NOTARY PUBLIC-STATE OF NEW MEXICO
My commission expires: 6-29-2004

REFERENCE DOCUMENTS

1. PLAT OF SURVEY ENTITLED " VACATION OF EASEMENT BETWEEN TRACT "A" AND TRACT "B" (RAINBOW ROAD AND SUBDIVISION OF TRACT "A" OF SANDIA AIRPARK ESTATES EAST" AS FILED FOR RECORD IN THE OFFICE OF THE SANTA FE COUNTY CLERK IN PLAT BK. 402, PG. 44-47.

2. DISCLOSURE STATEMENT REGARDING THIS TRACT IS FILED IN THE OFFICE OF THE COUNTY CLERCK AND RECORDED IN BOOK 1585, PAGES 863-873 AS DOCUMENT No. 1055-566.

3. COVENANTS AND RESTRICTIONS FILED IN THE OFFICE OF THE COUNTY CLERCK AND RECORDED IN BOOK 1585, PAGES 860-862, AS DOCUMENT No. 1055-565.

COUNTY OF SANTA FE } SS 1252847
STATE OF NEW MEXICO

I hereby certify that this instrument was filed for record on the 6 *day of* March *A.D.* 2003, *of* 9:07 *o'clock* A *m., and was duly recorded in Book* 535, *Page* 212 *of the records of SANTA FE county.*

witness my Hand and Seal of Office
REBECCA BUSTAMANTE
County Clerk, SANTA FE County, New Mexico.

Deputy

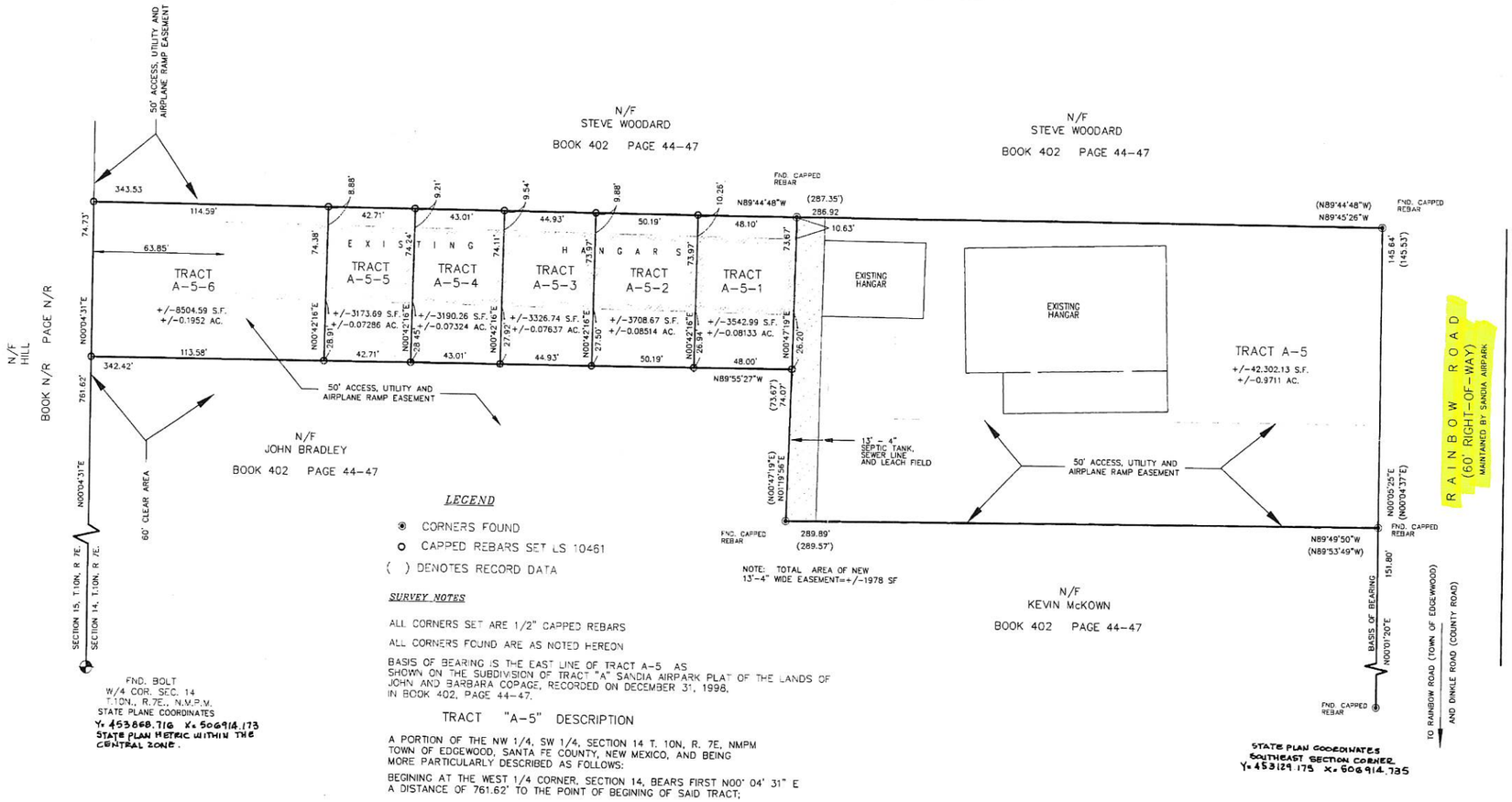
COUNTY CLERK REBECCA BUSTAMANTE SANTA FE COUNTY NEW MEXICO

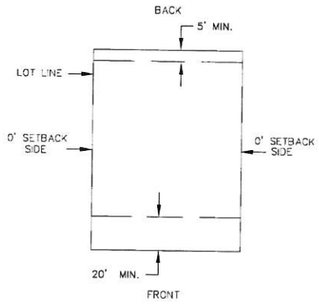
SHEET 1 OF 2

INDEXING INFORMATION FOR COUNTY CLERK
OWNER(S): JOHN AND BARBARA COPAGE
RECORDED DOCUMENT(S):
SECTION(S), TOWNSHIP(S), RANGE(S): SECTION 14, T.10N., R.7E., N.M.P.M.

525632

PROPOSED SUBDIVISION
OF
TRACT A-5 , LANDS OF JOHN & BARBARA COPAGE
WITHIN SECTION 14, T.10N., R.7E., N.M.P.M.
SANTA FE COUNTY, NEW MEXICO





TYPICAL SETBACKS DETAIL
FOR TRACTS A-5-1 THRU A-5-6
(N.T.S.)

NOTE: TOTAL AREA OF NEW 13'-4" WIDE EASEMENT=+/-1978 SF

FND. BOLT
W/4 COR. SEC. 14
T.10N., R.7E., N.M.P.M.
STATE PLANE COORDINATES
Y= 453868.716 X= 506914.173
STATE PLAN METRIC WITHIN THE CENTRAL ZONE.

STATE PLAN COORDINATES
SOUTHEAST SECTION CORNER
Y= 453129.175 X= 506914.735

GRAPHIC SCALE
30 0 15 30 90 180
(IN FEET)
1 inch = 30 ft.

LEGEND

- ◉ CORNERS FOUND
- ○ CAPPED REBARS SET LS 10461
- ( ) DENOTES RECORD DATA

SURVEY NOTES

ALL CORNERS SET ARE 1/2" CAPPED REBARS

ALL CORNERS FOUND ARE AS NOTED HEREON

BASIS OF BEARING IS THE EAST LINE OF TRACT A-5 AS SHOWN ON THE SUBDIVISION OF TRACT "A" SANDIA AIRPARK PLAT OF THE LANDS OF JOHN AND BARBARA COPAGE, RECORDED ON DECEMBER 31, 1998, IN BOOK 402, PAGE 44-47.

TRACT "A-5" DESCRIPTION

A PORTION OF THE NW 1/4, SW 1/4, SECTION 14 T. 10N, R. 7E, NMPM TOWN OF EDGEWOOD, SANTA FE COUNTY, NEW MEXICO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINING AT THE WEST 1/4 CORNER, SECTION 14, BEARS FIRST N00° 04' 31" E A DISTANCE OF 761.62' TO THE POINT OF BEGINING OF SAID TRACT;

THENCE N00° 04'31"E A DISTANCE OF 74.73'
THENCE N89° 44'48"W A DISTANCE OF 343.53'
THENCE N89° 45'26"W A DISTANCE OF 286.92'
THENCE S00° 05'25"W A DISTANCE OF 145.64'
THENCE N89° 49'50"W A DISTANCE OF 289.89'
THENCE N01° 19'56"E A DISTANCE OF 74.07'
THENCE N89° 55'27"W A DISTANCE OF 342.42'
TO THE POINT OF BEGINING OF SAID TRACT
CONTAINING 1.5538 ACRES, MORE OR LESS.

THE PURPOSE OF THIS SUBDIVISION IS TO CREATE SIX TRACTS FOR SIX INDIVIDUAL AIRCRAFT HANGARS WITHIN TRACT A-5.

SURVEYORS' CERTIFICATE

I, LORENZO E. DOMINGUEZ NEW MEXICO PROFESSIONAL SURVEYOR DO HEREBY CERTIFY THAT FAMILY TRANSFER SURVEY PLAT WAS PREPARED FROM AN ACTUAL GROUND SURVEY PERFORMED UNDER MY SUPERVISION, THAT I AM RESPONSIBLE FOR THIS SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THIS FAMILY TRANSFER SURVEY AND THE FIELD SURVEY ON WHICH IT IS BASED MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO.

LORENZO E. DOMINGUEZ 12/6/02
R.P.S No. 10461

REGISTERED LAND SURVEYOR STATE OF NEW MEXICO No. 10461 LORENZO E. DOMINGUEZ

EAST MOUNTAIN SURVEYING CO.
P.O. BOX 1607
MORIARTY, N.M. 87035
(505) 832-1731

SHEET 2 OF 2

INDEXING INFORMATION FOR COUNTY CLERK
OWNER(S): JOHN AND BARBARA COPAGE
RECORDED DOCUMENT(S):
SECTION(S), TOWNSHIP(S), RANGE(S): SECTION 14, T.10N., R.7E., N.M.P.M.

Sandia Airpark Estates East Page 1 (bottom middle of page). #5 All roads shown hereon will be maintained by the Homeowners Association

NOTES:

1. TOTAL ACREAGE OF SUBDIVISION 86.2981 ACRES
2. TOTAL LENGTH OF STREETS = 6,811.85 LINEAR FEET
3. THERE WILL BE A 7-FOOT UTILITY EASEMENT ON ALL SIDES OF EVERY LOT
4. NO LOT WILL BE FURTHER SUBDIVIDED
5. ALL ROADS SHOWN HEREON WILL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION
6. ALL CURVE RADII ARE 25' UNLESS OTHERWISE NOTED
7. ALL NORTH/SOUTH PROPERTY LINES BEAR N 00° 01' 00" W, UNLESS OTHERWISE NOTED.

Sandia Airpark Estates East - Phase II Page 3 **(bottom right of page). #5 All roads shown hereon will be maintained by the Homeowners Association**

NOTES:

1. TOTAL ACREAGE OF SUBDIVISION 41.3076 ACRES
2. TOTAL LENGTH OF STREETS = 3839.42 LINEAR FEET
3. THERE WILL BE A 7-FOOT UTILITY EASEMENT ON ALL SIDES OF EVERY LOT
4. NO LOT WILL BE FURTHER SUBDIVIDED
5. ALL ROADS SHOWN HEREON WILL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION

Sandia Airpark Estates East - Phase III Page 4 **(bottom middle of page). #5 All roads shown hereon will be maintained by the Homeowners Association**

NOTES:

1. TOTAL ACREAGE OF SUBDIVISION 33.2000 ACRES
2. TOTAL LENGTH OF STREETS = 4580.90 LINEAR FEET
3. THERE WILL BE A 7-FOOT UTILITY EASEMENT ON ALL SIDES OF EVERY LOT
4. NO LOT WILL BE FURTHER SUBDIVIDED
5. ALL ROADS SHOWN HEREON WILL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION

RESOLUTION 2023-038

TOWN OF EDGEWOOD

PARTICIPATION IN TRANSPORTATION PROJECT FUND (TPF) PROGRAM AND REQUEST FOR MATCH WAIVER ADMINISTERED
BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the ***Town of Edgewood*** and the New Mexico Department of Transportation will enter into an Agreement for the FY 24 TPF Program.

WHEREAS, the total cost of the project will be ***$746,000.00*** to be funded in proportional share by the parties hereto as follows:

a. New Mexico Department of Transportation's share shall be 95% or ***$708,700.00***

and

b. ***The Town of Edgewood's*** proportional matching share shall be 5% or ***$37,300.00*** if Hardship for Match Waiver is not deemed to be present by Department of Finance and Administration and the Department of Transportation

TOTAL PROJECT COST IS ***$746,000.00***

The Town of Edgewood shall pay all costs, which exceed the total amount of ***$746,000.00.***

WHEREAS, the ***Town of Edgewood*** has a limited tax base, which limits the funding for meeting the proportional matching share; and, a fund exists in the NMDOT appropriated by the New Mexico State Legislature for Public Entities in need of "hardship" match money and ***the Town of Edgewood*** requests participation in this Match Waiver Program in the amount of ***$37,300.00***.

Now therefore, be it resolved in official session that ***the Town of Edgewood*** determines, resolves, and orders as follows:

That the project for this TPF Agreement is adopted and has a priority standing.

The ***Town of Edgewood*** incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

NOW therefore, be it resolved by the ***Town of Edgewood*** to enter into an agreement with the New Mexico Department of Transportation for TPF Project (FY 24) for **Planning, design, drainage improvements, construction, blading & shaping, reconstruction, testing, construction management and miscellaneous improvements to West Venus Road** within the control of the ***Town of Edgewood*** in ***Santa Fe County***, New Mexico.

Passed, Approved, Adopted this 26th day of September, 2023

_____
Audrey Jaramillo, Mayor

ATTEST:_____
Nina McCracken, Manager

Town of Edgewood
Animal Control

September 23,
10:00am to 3:00pm
Venus Park

OSCAR ISAAC
SHAMEIK MOORE
HAILEE STEINFELD
GRETA LEE
MOVIE NIGHT
POP CORN
SATURDAY
SEPTEMBER 23,
2023
6:30 P.M.
VENUS PARK
PARKS & RECREATION
www.edgewood-nm.gov
SPIDER-MAN
INTO THE SPIDER-VERSE 2
2022

TOWN OF
EDGEWOOD
Halloween
TRUNK
OR
TREAT
SATURDAY
OCTOBER 28
VENUS PARK
06:00PM - 09:00PM
• CANDY • GAMES •
CALL PARKS AND RECREATION TO ENTER
YOUR VECHILE FOR THE TRUNK AND TREAT
Don't forget to wear your costume for the
costume contest!