Town of Edgewood

Agenda
Regular
Tuesday, September 24, 2024 @ 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 the Town of Edgewood Facebook.

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

IV. CONSENT AGENDA

A. Approve/Amend/Disapprove Minutes

i. Approval of the May 14, 2024, Regular and Special Meeting Minutes — 5 - 13
2024.05.14 Regular Meeting Minutes
2024.05.14 Special Meeting Minutes

ii. September 10, 2024 Regular Meeting — 14 - 19
2024.09.10 Regular Meeting Minutes

iii. Check Report September 2024 — 20 - 42
CH-AC-PRINT_002309
Check Report 09.24.2024

B. Department and Advisory Board Reports

i. Police and Animal Control — 43 - 49
Monthly Report August 2024 PDAC

ii. Municipal Court

iii. Roads 50
roads august

iv. Library 51 - 52
Library Report August FY25

v. Parks and Recreation 53
Monthly report for August 2024

vi. Maintenance 54 - 65
mntc august

vii. Planning & Zoning 66 - 71
Planning and Zoning update for August 2024

V. MATTERS FROM THE COMMISSIONERS

A. Patrick Milligan

B. Stephen Murillo

C. Phil Anaya

D. Ken Brennan

E. Sterling Donner

VI. MATTERS FROM THE CLERK-TREASURER

VII. MATTERS FROM THE CHIEF OF POLICE

VIII. MATTERS FROM THE TOWN MANAGER

IX. DISCUSSION AND ACTION ITEMS

A. Ratification of Resolution 2024-21 Adding Budgeted Expenditure LINE Items to the FY25 Budget for PD LER and LERR. (Clerk-Treasurer Jones). 72
2024-21 FY25 Budget Adjustments Approved

B. Presentation of Global Life and action to move foward. (Clerk-Treasurer Jones) 73 - 75
LYC Globe Life Trifold
Globe Life - Draft Memo for Generic Presentation 2024 (003)

C. Discussion and Action on Capital Outlay Projects to request from the ICIP. (Manager McCracken and Clerk-Treasurer Jones). 76 - 77
ICIP EDGEWOOD

D. Approval of Policy Regarding Prayers and Invocation at Town Commission Meetings. (Manager McCracken, Clerk-Treasurer Jones and Community Liaison Burke). 78 - 79
DRAFT - Policy Regarding Prayers and Invocations

E. Under authority of Edgewood Resolution 2024-20, town staff and town attorneys may work in conjunction with Santa Fe County to explore the possibility of establishing a joint utility for the purpose of acquisition of water rights, related easements, and conveyance needs within southern Santa Fe 80 - 82

County and the Town of Edgewood. (Commissioner Anaya and Town Manager McCracken)

RES 2024-020 Due Diligence on Water Acquisition
Edgewood - Long-Range Water Planning

F. Proclamation- Recognizing the Christian Heritage of the United States (Commissioner Murillo) 83 - 84

2024_Humiliation, Prayer and Fasting_proclamation_Final

X. PUBLIC HEARING

QUASI JUDICIAL PROCEDURE: Certification that public notice of this meeting has been posted as required: This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony. Confirmation of no conflict of interest or ex-parte communication.

A. Public Hearing on Ordinance 2022-001 Procurement Ordinance.

B. Public Hearing on Ordinance 2022-02 Economic Development Advisory Committee

XI. CLOSED SESSION

A. As per Motion and Roll Call Pursuant to NMSA 1978 Section 10-15-1(H)(2) limited personnel matters - the discussion of hiring, promotion, demotion, dismissal, assignment or resignation of or the investigation or consideration of complaints or charges against any individual public employee; Specifically, the Town Manager Contract. (Chief Jimenez).

XII. FUTURE MEETINGS

A. Regular Commission Meeting on October 8th, 2024 @ 6pm in the Town of Edgewood Commissioner Chambers.

B. Regular Commission Meeting on October 22nd, 2024 @ 6pm in the Town of Edgewood Commissioner Chambers.

XIII. FUTURE EVENTS

A. Teen Night by Parks and Recreation TAC Team. September 28th, 2024, 6-9pm @ Venus Park. 85

Teen night

B. October 3, 2024, 1pm - Code of Conduct and Parliamentary Procedure Training Workshop in the Town of Edgewood Commission Chambers presented by the New Mexico Municipal League.

C. October 4th, 2024- Moriarty High School Homecoming Game. 86

mhs enchilada

D. October 12th, 2024- Pumpkin Carving @ Edgewood Community Library (limited space available, reservations required)

E. Early Voting begins October 19th-November 2nd Saturdays 10am-6pm; Tues-Fri 11am- 7pm 87

Election Day- November 5th, 2024
Edgewood Voting Location- Santa Fe County Fire Station- 1 Municipal Way
Polling Locations | Santa Fe County (santafecountynm.gov)
voting

F. Trunk or Treat @ Venus Park October 26th, 2024 6pm. 88
trunk or treat

G. November 1st, 2024- Huston Bridge Dedication @ Bachelor's Draw. Following dedication Moriarty High School District Cross Country Meet starting at the bridge.

XIV. ADJOURN

Town of Edgewood

Regular **Minutes**

Tuesday, May 14, 2024, 6:00

The Town of Edgewood Commission met in regular session on Tuesday, May 14, 2024, at 6:00 in the Townhall of Edgewood Commission Chambers - 171A State Rd. 344.

I. WELCOME, INTRODUCTION, & ROLL CALL

Mayor Brennan called the meeting to order at 6:12 pm and welcomed everyone.

Roll Call:
Present: Commissioner Filandro Anaya, Commissioner Kenneth Brennan, Commissioner Sterling Donner, Commissioner Jerry Powers, and Commissioner District 3 Patrick Milligan
Absent:

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

A. Tom Sullivan- Handout
Cheryl Huppertz- 8D- Stipend for PandZ,
Teresa Benton- 16 Blanco DR- Organizational Chart
Adam Birdstrauser- Support 8 F-
Brian Bergstrom- P and R Board- Grateful 8c ordinance.

No one on Zoom.

IV. CONSENT AGENDA

A. Approve/Amend/Disapprove Minutes

i. April 10th, 2024

ii. May 2nd, 2024

No Objections approved as presented.

V. MATTERS FROM THE COMMISSIONERS

A. Patrick Milligan

i. Pass

B. Jerry Powers

i. Pass

C. Phil Anaya

i. Thanked Mr. Sullivan and Road Department for their hard work.

D. Ken Brennan

i. Honored National Police Week. Thanked Jimmy for May 4th Movie night and event.

E. Sterling Donner

i. Updated on Venus Park from meeting with Commissioner Anaya, Manager McCracken and himself.
Has comments on organizational chart but will wait until agenda item.

VI. MATTERS FROM THE CHIEF OF POLICE

A. Generator is being installed May 15th. Thanked finance department.
Thanked all, especially the community for the support for Law Enforcement.

VII. MATTERS FROM THE TOWN MANAGER

A.

VIII. DISCUSSION AND ACTION ITEMS

A. Public Hearing for Zoning Ordinance.

Manager Brad Hill presented the red line changes.
Public Hearing opening at 6:47pm
Cheryl Huppertz- page 14 4(D)- Regarding the meetings and stated the ordinance is unclear on when the meetings will be held; should have set date and time.
Jean DeMarte (Zoom)- abandoned property after 90 days.
Brad Hill answered and said this is a prior change to the ordinance, not the redline. The 90 days only initiates the contact to inquire at the building.
Close out public comment. 6:53pm

Commissioner Jerry Powers moved to approve 2024- Zoning Ordinance

Commissioner Donner asked what other municipalities pay for the Planning and Zoning and

what is best practice. Manager Hill answered the question on the pay and why it is beneficial. It is to keep commission members. Addressed the concern of the two meetings a month.

Powers asked questions on how they set up their meetings and the ability they have to call meetings.
Commissioner District 3 Patrick Milligan seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

B. Public Hearing on Ordinance 2024-015 Animal Welfare Advisory Board Ordinance. (Commissioner Powers).

Commissioner Jerry Powers moved to approve Ordinance 2024-015 Animal Welfare Advisory Board.
Commissioner Filandro Anaya seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

C. Public Hearing on Ordinance 2024-016 Parks & Recreation Advisory Board Ordinance. (Commissioner Powers).

Mark Marrow- on P and R Committee-

Commissioner Jerry Powers moved to approve Ordinance 2024-016 Parks and Recreation Advisory Board.
Commissioner Filandro Anaya seconded the motion.

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

Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

D. Resolution for Fee Schedule. (Manager McCracken).

Commissioner District 3 Patrick Milligan moved Approve resolution 2024-011 for Fee Schedule

Commissioner Donner motioned to change compensation to stipend. All Aye.
Commissioner Filandro Anaya seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

E. Approval of ABC Permit for Alcohol Venders at the Wild West Frontier Festival at Wildlife West. (Manager McCracken).
Lizard Tail Brewing

Commissioner Sterling Donner moved to approve ABC permit.
Commissioner Filandro Anaya seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

F. Resolution 2024- For Road Maintenance. Kennedy RD and Fall RD. (Commissioner Anaya).

Commissioner Filandro Anaya moved to approve 2024-010
Commissioner Jerry Powers seconded the motion.

Commissioner Filandro Anaya	*Aye*

Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

G. Discussion and approval of the purchase of water truck for road's department. (Manager McCracken).

Commissioner Sterling Donner moved to approve the purchase of the water truck where the most readily available funding is and is replenished by the road department. Commissioner Filandro Anaya seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

H. Approval of updated Town Organizational Chart. (Manager McCracken)

Commissioner Sterling Donner moved to bring back the first meeting in June. Commissioner Jerry Powers seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

IX. CLOSED SESSION

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

B. As per Motion and Roll Call Pursuant to NMSA 1978 Section 10-15-1(H)(2) limited personnel matters - the discussion of hiring, promotion, demotion, dismissal, assignment or resignation of or the investigation or consideration of complaints or charges against any individual public employee; Specifically, the Deputy Clerk. (Commissioner Donner).

C. As per Motion and Roll Call Pursuant to NMSA 1978 Section 10-15-1(H) (8) - Meetings for the discussion of the purchase, acquisition or disposal of real property or water rights by the public body - Specifically the Lease/Purchase of City of Albuquerque Open Spaces (Commissioner Donner and Commissioner Anaya) Old Town Hall (Commissioner Donner). State Land Availability. (Commissioner Anaya) Water Rights Acquiring (Commissioner Powers and Commissioner Anaya).

Commissioner District 3 Patrick Milligan moved move to closed session at 8:11pm
Commissioner Sterling Donner seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

to come back into session at 9:46pm

X. DISCUSSION AND ACTION ITEMS

A. Discussion and Action on Closed Session Items Above.

Commissioner Jerry Powers moved Commissioner donner and commissioner Anaya begin negotiations with the City of Albuquerque.
Commissioner Sterling Donner seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

Commissioner Jerry Powers moved to use option 3 for MESD.
Commissioner Filandro Anaya seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

XI. PUBLIC COMMENTS

A. Linda Holli- 26 Vista Cerritos- Regarding the Closed Session. Website needs attention.
Nina McCracken- Updated Commission on Noah's (IT Manager) last day.

XII. COMMISSIONER CLOSING COMMENTS

XIII. FUTURE MEETINGS

A. Regular Commissioner Meeting on May 28th @ 6pm in the Town of Edgewood Commission Chambers.

Move to the May 30th at 6pm

XIV. FUTURE EVENTS

A. Dumpster Day May 18th and 19th @ Town Hall

B. Edgewood 25th Anniversary "edgewood25.com "

XV. ADJOURN

ATTEST: Audrey J. Jaramillo, CMO, Mayor

Nina McCracken, Clerk

Town of Edgewood

Special Meeting **Minutes**

Tuesday, May 14, 2024, 5:00

The Town of Edgewood Commission met in regular session on Tuesday, May 14, 2024, at 5:00 in the TOWN HALL OF EDGEWOOD COMMISSION CHAMBERS - 171A State Rd. 344.

I. WELCOME, INTRODUCTION, & ROLL CALL

Mayor Brennan called the meeting to order at 5:05 pm and welcomed everyone.

Roll Call:
Present: Commissioner Brennan, Commissioner Anaya, Commissioner Donner,
Arrived late: Commissioner Powers and Commissioner Milligan arrived late

II. AGENDA APPROVAL

A. No objections, approved as presented.

III. BUDGET WORKSHOP

Departments who were present gave presentations.

A. Department Budgets

i. Police
ii. Animal Control
iii. Municipal Court
iv. Roads
v. Library
vi. Parks and Recreation
vii. Maintenance
viii. Wasterwater
ix. IT Technology
x. Planning & Zoning
xi. Administration/Finance/Governing Body

IV. ADJOURN

Commissioner Powers motioned and Commissioner Anaya seconded.
adjourned at 6:05pm

ATTEST:

Kenneth Brennan, Mayor

Brandyn Burke, Interim Clerk

Town of Edgewood

Regular **Minutes**

Tuesday, September 10, 2024, 6:00

The Town of Edgewood Commission met in regular session on Tuesday, September 10, 2024, at 6:00 in the Townhall of Edgewood Commission Chambers - 171A State Rd. 344.

I. WELCOME, INTRODUCTION, & ROLL CALL

Mayor Brennan called the meeting to order at 6:03 pm and welcomed everyone.

Roll Call:
Present: Commissioner Stephen Murillo, Commissioner Kenneth Brennan, Commissioner Patrick Milligan, Commissioner Filandro Anaya arrived at 6:06pm
Absent: Commissioner Sterling Donner

Staff Present: Town Manager Nina McCracken, Town Clerk/Treasurer Michelle Jones, Police Chief Roger Jimenez, Community Liaison Linda Burke

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

Chair Kenneth Brennan asked if there were any requested changes or amendments to the agenda. Hearing none, the agenda was deemed approved.

III. PUBLIC COMMENTS

Mr. Eric Byers from Universal Waste Systems introduced himself to all present. He said that he looks forward to working with the residents, as well as the Governing Body of the Town of Edgewood. He said that Universal Waste is the service provider for Edgewood now. He said that his company will bring careers, not just jobs, to the Town.

IV. CONSENT AGENDA

Chairman Brennan said that if there were no objections to the Consent Agenda we will consider it approved.

A. Approve/Amend/Disapprove Minutes

i. August 27, 2024

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V. MATTERS FROM THE COMMISSIONERS

A. Phil Anaya

Passed

B. Stephen Murillo

Thanked all who came out to attend our meeting. He reminded all that September 17th is Constitution Day. He encouraged all to read the Constitution. He said that Constitution Day was an act that mandates that publicly funded education institutions and Federal Agencies should be providing educational programming on the history of the American Constitution.

C. Ken Brennan

Thanked all in attendance for showing up to the meeting today.

D. Patrick Milligan

said that we need to do something about the traffic at the EVCA. As it is now, it is unsafe and we urgently need to do something to mitigate the traffic hazards for the children attending there. He suggested talking to the school and/or trying to get some traffic lights there.

E. Sterling Donner

Absent

VI. MATTERS FROM THE CLERK-TREASURER

told the Commission that she will be putting the Check Register as part of the Consent Agenda on the next and future agendas. She said she had no other update today other than to say that she is very busy, but things are going good.

A. Check Register

VII. MATTERS FROM THE CHIEF OF POLICE

Chief Jimenez told the Commission that he had a meeting with the EVCA to discuss the school zone yesterday. The EVCA has an agreement that was sent to them from their Legal that they will be sending to the DOT. When he has more information on this, he will follow up with the Commission.

VIII. MATTERS FROM THE TOWN MANAGER

Town Manager McCracken informed the Commission about the following:

- The Pedestrian Bridge - this project should be completed by the end of this month.
- East Venus- is still in process. They had to build up part of the road to mitigation water concerns.
- MESD- Manager McCracken is working with the School District Superintendent and Dennis Engineering on the W. Venus trail. She also reminded all that Homecoming is on October 4th.
- Building on 21st and Main- The lease begins on October 1. She is trying to schedule a walkthrough before then.
- Wolfstock will be happening on September 21st. All are invited to attend this event.
- Her team has been conducting interviews for an Executive Assistant, and a Community

Development Director. The IT candidates are going through backgrounds.

- She will be attending Clerks training in October and Budget training in November
- She met with Commissioner Anaya to discuss reviewing our current Ordinances and seeing what we really needed and did not need.
- She will work with Chief and the EVCA to assist with the traffic issue

IX. DISCUSSION AND ACTION ITEMS

A. Discussion and Action- Resolution 2024-004 Operating Resolution. (Commissioner Brennan and Manager McCracken). Town Manager McCracken told the Commission that we really do not need this resolution. The Open Meetings Act covers these items. **NO ACTION**

B. Discussion/ Approval of Resolution 2024-19 Budget Transfers – Action Item (Clerk-Treasurer Jones).

Clerk Jones explained that this is a resolution to transfer funds to the PD to purchase essential radios for the officers.

Commissioner Filandro Anaya moved to Approve Resolution 2024-19 Budget Transfers. Commissioner District 3 Patrick Milligan seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner District 2 Stephen Murillo	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 4 to 0.

C. Discussion on Solid Waste and Water Utility Ordinances. (Manager McCracken).

Town Manager McCracken said that we need to be in compliance with the law in terms of offering some kind of trash service. Right now we do have dumpster days, but we would like something in place that is more acceptable to the pubic. Manager McCracken said we need to start with a Solid Waste Ordinance. We may want to start with a convenience station, then a transfer station, that pickup service. We also need a Water Utility Ordinance. Manager McCracken said that we want to make sure that whatever we put in place with work for us now and will also be able to grow with us as we grow as a town. Manager McCracken has been working with one of our legal teams on these proposed ordinances. Commissioner Brennan suggested having some Workshops for these ordinances so the Town residents will have an opportunity to give input. Town Clerk Jones offered to help and Commissioner Anaya reminded all to include Santa Fe County in these discussions. **NO ACTION, INFORMATION ONLY**

X. CLOSED SESSION

A. As per Motion and Roll Call Pursuant to NMSA 1978 Section 10-15-1(H)(2) limited personnel matters - the discussion of hiring, promotion, demotion, dismissal, assignment or resignation of or the investigation or consideration of complaints or charges against any individual public employee; Specifically, the Town Manager. (Chief Jimenez).

B. Section 10-15-1(H) (8) meetings for the discussion of the purchase, acquisition or disposal of real property or water rights by the public body; Acquistion of Water Resources. (Manager McCracken).

Commissioner District 2 Stephen Murillo moved to go in to closed session, As per Motion and Roll Call vote, pursuant to NMSA 1978 Section 10-15-1(H)(2) and Section 10-15-1 (H)(8) to discuss limited personnel matters- hiring, promotion, demotion, dismissal, assignment or resignation of or the investigation or consideration of complaints or charges against any individual public employee, specifically the Town Manager, and to discuss the purchase, acquisition or disposal of real property or water rights by the public body; acquisition of water resources.
Commissioner District 3 Patrick Milligan seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner District 2 Stephen Murillo	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 4 to 0.

Commissioner District 3 Patrick Milligan moved to come back into session.
Commissioner District 2 Stephen Murillo seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner District 2 Stephen Murillo	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 4 to 0.

XI. DISCUSSION AND ACTION ITEMS

A. Action on closed session items.

NO ACTION

B. Action on Resolution 2024-020 Authorizing town staff and the town attorney to pursue due diligence and conduct other necessary investigation as it concerns the possible acquisition of real property and related water rights. (Manager McCracken).

Commissioner Filandro Anaya moved to Approve Resolution 2024-020 Authorizing Town Staff and the Town Attorney to pursue due diligence and conduct other necessary investigation as it concerns the possible acquisition of real property and related water rights.
Commissioner District 3 Patrick Milligan seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner District 2 Stephen Murillo	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 4 to 0.

XII. FUTURE MEETINGS

A. Regular Commission Meeting on September 24th, 2024 @ 6pm in the Town of Edgewood Commission Chambers.

B. Parks and Recreation Advisory Committee Meeting September 11th, 2024, at 6pm

C. Planning and Zoning Commission Meeting on September 19th, 2024 @ 6pm in the Town of Edgewood Commission Chambers.

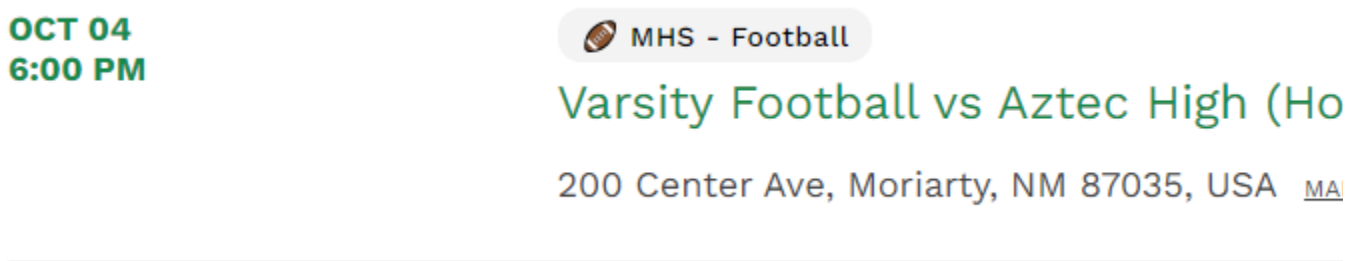
D. Regular Commission Meeting on October 8th, 2024 @ 6pm in the Town of Edgewood Commission Chambers.

XIII. FUTURE EVENTS

A. Woofstock at Venus Park on September 21, 2024, from 10am-3pm

B MHS Homecoming Parade and Game - Friday, October 4 (Moriarty)

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XIV. ADJOURN

ACTION TAKEN: Trustee Milligan made a motion to adjourn the meeting. Trustee Murillo seconded the motion. All in Favor. **MOTION CARRIED**

The Meeting Adjourned at 7:29pm

ATTEST:

Ken Brennan, Mayor

Michelle Jones, Clerk-Treasurer

Edgewood Municipal Court

Fine Fee Summary
From 08/01/2024 12:00 AM to 08/31/2024 11:59 PM
All Case Types and Sub-Types
All Clerks

Receipts		
Case Payment		284.00
Correction Fee		84.00
Court Automation Fee		3,037.15
Fine		42.00
Judicial Education Fee	Subtotal:	3,447.15
	Total Receipts:	3,447.15
	Report Total:	**3,447.15**

Edgewood Municipal Court

Epayment Payments Received

From 08/01/2024 12:00 AM to 08/31/2024 11:59 PM
Sorted By: Case Number

Case No.	Defendant	Transaction No.	Payment Type	Charge Payment	Payment Date and Time	Receipt No.
Online Payments						
CitePayUSA Payments						
202000821-TR-DL	Rafael, Marlon	1897913151	CitePayUSA	46.00	08/16/2024 2:16 PM	11071
202000821-TR-DL	Rafael, Marlon	1897913151	CitePayUSA	4.00	08/16/2024 2:16 PM	11072
202100286-TR-DL	Foster, Adrian	1924888460	CitePayUSA	100.00	08/19/2024 10:22 AM	11077
202100286-TR-DL	Foster, Adrian	2015844676	CitePayUSA	115.00	08/29/2024 8:43 AM	11086
202200200-TR-NR	Clark, Reanne	1853817261	CitePayUSA	39.00	08/11/2024 8:37 PM	11066
202200200-TR-NR	Clark, Reanne	1853817261	CitePayUSA	329.00	08/11/2024 8:37 PM	11067
202400234-TR-NR	True, Delei Renea	1890474847	CitePayUSA	329.00	08/15/2024 7:02 PM	11069
202400234-TR-NR	True, Delei Renea	1890514230	CitePayUSA	29.00	08/15/2024 7:06 PM	11070
202400235-TR-ST	Haughney, Joseph M	1748200712	CitePayUSA	25.00	08/01/2024 9:55 AM	11058
202400289-TR-SP	Gibbs, Susana	1827656077	CitePayUSA	30.00	08/09/2024 11:30 AM	11064
202400292-TR-SP	Mijares Fuenmayor, Crisyen Yerry	1822540651	CitePayUSA	60.00	08/08/2024 7:11 PM	11062
202400292-TR-SP	Mijares Fuenmayor, Crisyen Yerry	1822540651	CitePayUSA	25.00	08/08/2024 7:11 PM	11063
202400295-TR-FY	Mickey, Colton Scott	1924496590	CitePayUSA	25.00	08/19/2024 9:42 AM	11075
202400302-TR-SB	Vandermark, Sherrie Rose	1989778928	CitePayUSA	25.00	08/26/2024 8:01 AM	11081
202400303-TR-SB	Furey, Paul Joseph	1989800572	CitePayUSA	25.00	08/26/2024 8:04 AM	11082
202400307-TR-SP	Gonzales, Jeanie Marie	2026163580	CitePayUSA	25.00	08/30/2024 10:15 AM	11087
202400322-TR-SP	Hasler, Olivia	2006140502	CitePayUSA	100.00	08/28/2024 5:50 AM	11084
Total no. of Payments: 17			Subtotal:	$1,331.00		
Total no. of Payments: 17			**Total:**	**$1,331.00**		

ADMINISTRATIVE OFFICE OF THE COURTS
FISCAL SERVICES DIVISION
202 E. Marcy Street
Santa Fe, NM 87501

MUNICIPAL COURT MONTHLY FEE REPORT

Please complete this report regardless of whether fees have been collected. Mail to the Administrative Office of the Courts at the above address, Attn: Remittance.

Name of Municipality: Town of Edgewood

Report for the Month of: August 2024

Date Submitted: September 5th , 2024

YOUR TOTAL MUST EQUAL LINES 1 THROUGH 5 AND MATCH YOUR REMITTANCE AMOUNT.

1.	Sum of fees ($85 on or after July 1, 2010; $65 prior to July 1, 2010), pursuant to NMSA 1978, §31-12-7(A), to defray the costs of chemical and other tests for influence of liquor and drugs **("DWI Lab Fee"):**	$
2.	Sum of $75.00 fee, pursuant to NMSA 1978, §31-12-7(B), to fund programs for the prevention of DWI **("DWI Prevention Fee"):**	$
3.	Sum of $75.00 fee, pursuant to NMSA 1978, §31-12-8(A), to defray the costs of chemical and other analyses of controlled substances **("Substance Abuse Fee"):**	$
4.	Sum of $6.00 fee, pursuant to NMSA 1978, §35-14-11(B), for purchase and maintenance of court automation systems in the municipal courts **("Municipal Court Automation Fee"):**	$84.00
5.	Sum of $3.00 fee, pursuant to NMSA 1978, §35-14-11 (B)(2), to be used for the education and training, including production of bench books and other written materials, of municipal judges and other municipal court employees **("Judicial Education Fee"):**	$42.00
	TOTAL TRANSMITTED TO AOC:	**$126.00**

PLEASE INCLUDE A SIGNED COPY OF THIS REPORT WITH YOUR PAYMENT

Signature of Municipal Court Judge or contact (required): C. Bradley For William H. White

Printed Name of Municipal Court Judge or contact: Judge William H. White

Address: P.O. Box 3610

City, State Zip Code: Edgewood, N.M. 87015

Telephone Number & email address: 505-926-9031 cbradley@edgewood-nm.gov

Effective April 5, 2023. Form revised by Municipal Court Automation; revisions approved by AOC Fiscal Services Division

Edgewood Municipal Court

Monthly Activity Report

August 2024
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	4	0	-4
CRIMINAL 2006-10	0	0	0	6	2	-4
PLANNING & ZONING	0	0	0	13	0	-13
TRAFFIC	30	19	-11	380	370	-10
Totals:	**30**	**19**	**-11**	**403**	**372**	**-31**
Non-Citations						
ANIMAL CONTROL	8	4	-4	31	40	9
CRIMINAL 2006-10	0	0	0	0	5	5
TRAFFIC	0	0	0	1	0	-1
Totals:	**8**	**4**	**-4**	**32**	**45**	**13**
Fines and Fees						
Correction Fee	616.00	284.00	(332.00)	5,216.00	5,877.00	661.00
Court Automation Fee	186.00	84.00	(102.00)	1,554.00	1,752.00	198.00
Fine	1,739.00	3,037.15	1,298.15	18,755.60	20,393.15	1,637.55
Judicial Education Fee	92.14	42.00	(50.14)	776.48	875.00	98.52
Victim Restitution	0.00	0.00	0.00	0.00	1,409.12	1,409.12
Totals:	**$2,633.14**	**$3,447.15**	**$814.01**	**$26,302.08**	**$30,306.27**	**$4,004.19**

Check Report

TOWN OF EDGEWOOD

By Check Number

Date Range: 09/07/2024 - 09/20/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Operating-AP Operating						
VEN01198	Amazon	09/10/2024	Regular	0.00	-107.95	31576
VEN01127	IPS Tactical LLC	09/13/2024	Regular	0.00	-3,471.87	31777
VEN01190	Advanced Communications & Electronics, Inc.	09/09/2024	Regular	0.00	19,713.74	32298
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
21066-00	Invoice	08/29/2024	Oustanding invoices from FY24 for PD and	0.00	19,513.76	
11000-3001-57999-00000-00000	Other Operating Costs		PD Invoice No. 21066-00	19,513.76		
21141-00	Invoice	08/29/2024	Oustanding invoices from FY24 for PD and	0.00	199.98	
11000-3004-57999-00000-00000	Other Operating Costs		NMGRT for AC invoice	9.92		
11000-3004-57999-00000-00000	Other Operating Costs		AC invoice no. 21141-00	190.06		
VEN01008	Ingram Library Services	09/09/2024	Regular	0.00	190.59	32299
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
83489799	Invoice	09/04/2024	August 2024 Book Order	0.00	190.59	
11000-4004-58070-00000-00000	Library/Museum Acquisiti		Books	190.59		
VEN01593	JACK F. JONES II	09/09/2024	Regular	0.00	2,950.00	32300
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
GZC 100-0930	Invoice	09/04/2024	NM CCW CLASS FOR TOWN OF EDGEWO	0.00	2,950.00	
11000-2004-57050-00000-00000	Employee Training		CCW class for TOE Employees	2,950.00		
VEN01548	LAW ENFORCEMENT SEMINARS, LLC	09/09/2024	Regular	0.00	850.00	32301
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
2028971	Invoice	09/04/2024	BACKGROUND INVES FOR POL APPL ROM	0.00	850.00	
11000-3001-57050-00000-00000	Employee Training		BACKGROUND INVEST FOR POL	425.00		
11000-3001-57050-00000-00000	Employee Training		BACKGROUND INVEST FOR POL	425.00		
VEN01471	Tavenner's Towing & Recovery LLC	09/09/2024	Regular	0.00	577.47	32302
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
23636	Invoice	09/04/2024	EWPD MRAP UNIT TOWING/DRIVESHAFT-	0.00	577.47	
11000-3001-54040-00000-00000	Maintenance & Repairs -		CALL OUT - MRAP UNIT	300.00		
11000-3001-54040-00000-00000	Maintenance & Repairs -		REMOVE DRIVESHAFT	100.00		
11000-3001-54040-00000-00000	Maintenance & Repairs -		TOWED MILEAGE	60.00		
11000-3001-54040-00000-00000	Maintenance & Repairs -		RELEASE BRAKES	75.00		
11000-3001-54040-00000-00000	Maintenance & Repairs -		LABOR TAX	42.47		
VEN01083	Integrity Firearms LLC	09/09/2024	Regular	0.00	11,261.64	32303
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
8/28/2024	Invoice	09/04/2024	HOLOSUN 510C RED DOT UPC 605930624	0.00	1,399.80	
11000-3001-58020-00000-00000	Equipment & Machinery		HOLOSUN 510C RED DOT UPC 6	1,399.80		
8282024A	Invoice	09/04/2024	AERO PRECISION 308WIN 20" W/ACCESS	0.00	4,930.92	
11000-3001-58020-00000-00000	Equipment & Machinery		AERO PRECISION 308WIN 20" Q	4,930.92		
8282024B	Invoice	09/04/2024	AERO PRECISION 308WIN 20" W/ACCESS	0.00	4,930.92	
11000-3001-58020-00000-00000	Equipment & Machinery		AERO PRECISION 308WIN 20" Q	4,930.92		
VEN01205	Evident, Inc	09/09/2024	Regular	0.00	3,297.60	32304

Check Report — Date Range: 09/07/2024 - 09/20/2024

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type / Account Name	Discount Amount / Item Description	Payment Amount / Distribution Amount	Number
					Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
242391A	Invoice	09/04/2024	EVIDENCE COLLECTION SUPPLIES		0.00	3,297.60	
	11000-3001-56090-00000-00000		Supplies - Safety	ITEM #7174NS-RECHARGEABLE		1,500.00	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #4082C SINGLE USE SWAB		75.00	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #5062-300 LG PAPER EVID		210.00	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #4085C DNA PRO BUCCAL		69.00	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #4131R EVIDENCE SECURI		33.50	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #5022-500 9X12 EVIDENC		220.00	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #4052 RIFLE BOXES W/EVI		68.00	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #4058 LG RIFLE BOXES W/		85.00	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #5061-300 MEDIUM PAPE		180.00	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #4026-25 SYRINGE EVIDE		110.00	
	21100-3001-56090-00000-00000		Supplies - Safety	ITEM #5022M-500 6X9 EVIDENC		170.00	
	21100-3001-56090-00000-00000		Supplies - Safety	EST SHIPPING FOR PD EVIDENCE		577.10	
VEN01039	Air Care New Mexico		09/09/2024	Regular	0.00	3,960.00	32305
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
20000235-2	Invoice	09/04/2024	MILEAGE & LABOR - AIR CARE EST #2143		0.00	3,960.00	
	11000-3001-57999-00000-00000		Other Operating Costs	MILEAGE DURING AC UNIT REPL		360.00	
	11000-3001-57999-00000-00000		Other Operating Costs	LABOR FOR REPL OF AC UNIT RE		3,600.00	
VEN01043	Coppler Law Firm PC		09/09/2024	Regular	0.00	1,081.88	32306
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
12740	Invoice	09/04/2024	Professional services		0.00	1,081.88	
	11000-1001-55020-00000-00000		Contract - Attorney Fees	Professional Services for Commi		1,000.00	
	11000-1001-55020-00000-00000		Contract - Attorney Fees	NMGRT		81.88	
VEN01570	Concrete Aggregate & Asphalt Testing, LLC		09/09/2024	Regular	0.00	2,184.66	32307
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
24-1334A	Invoice	09/04/2024	Project 2024-1201 Bachelor Draw Pedestr		0.00	2,184.66	
	11000-2004-57999-00000-00000		Other Operating Costs	Vehicle Charge		64.00	
	11000-2004-57999-00000-00000		Other Operating Costs	NMGRT		160.66	
	11000-2004-57999-00000-00000		Other Operating Costs	Limits		125.00	
	11000-2004-57999-00000-00000		Other Operating Costs	Field Testing-Sampling		525.00	
	11000-2004-57999-00000-00000		Other Operating Costs	Proctor with Gradation		435.00	
	11000-2004-57999-00000-00000		Other Operating Costs	Limits		125.00	
	11000-2004-57999-00000-00000		Other Operating Costs	Nuclear Density		315.00	
	11000-2004-57999-00000-00000		Other Operating Costs	Proctor with Gradation		435.00	
VEN01036	Robert Wood		09/09/2024	Regular	0.00	11.70	32308
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
11359	Invoice	09/03/2024	Duplicate Key for Town Hall		0.00	11.70	
	11000-2004-57999-00000-00000		Other Operating Costs	Town Hall Duplicate Keys		11.70	
VEN01086	Office Depot		09/09/2024	Regular	0.00	499.46	32309
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
380111990001	Invoice	09/03/2024	Office supplies		0.00	95.99	
	11000-2004-56020-00000-00000		Supplies - General Office	Vertical 3- Drawer file cabinet		95.99	
380124682001	Invoice	09/03/2024	Office supplies		0.00	173.19	
	11000-2004-56020-00000-00000		Supplies - General Office	Punch Time Clock		173.19	
381657784001	Invoice	09/03/2024	Copy paper		0.00	230.28	
	11000-1001-56020-00000-00000		Supplies - General Office	medium binder clips		45.25	
	11000-1001-56020-00000-00000		Supplies - General Office	general purpose masking tape		2.22	
	11000-1001-56020-00000-00000		Supplies - General Office	Copy paper		116.16	

Check Report **Date Range: 09/07/2024 - 09/20/2024**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	11000-1001-56020-00000-00000	Supplies - General Office	C38 dispenser tape refill 3/4x 90		18.99	
	11000-1001-56020-00000-00000	Supplies - General Office	westcott titanium bonded scisso		13.22	
	11000-1001-56020-00000-00000	Supplies - General Office	large binder clips		8.45	
	11000-1001-56020-00000-00000	Supplies - General Office	small binder clips		16.95	
	11000-1001-56020-00000-00000	Supplies - General Office	9x12 inch clasp envelopes-1 box		9.04	
VEN01022	Document Technologies	09/09/2024	Regular	0.00	1,337.42	32310
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
37364856	Invoice	09/03/2024	Document Technologies Printer/Copier	0.00	1,337.42	
11000-2004-57150-00000-00000	Subscriptions & Dues		Lanier Copier #C738M740978 Fi	334.35		
11000-2004-57150-00000-00000	Subscriptions & Dues		Lanier Copier #C738M641270 Cl	334.36		
11000-2012-57150-00000-00000	Subscriptions & Dues		Lanier Copier #C738M540069 P	334.35		
11000-4004-57999-00000-00000	Other Operating Costs		Brother Copier #U64647F2F853	334.36		
VEN01069	National Atomic Museum Foundation	09/09/2024	Regular	0.00	80.00	32311
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
7667	Invoice	09/03/2024	Nuclear Museum Passes	0.00	80.00	
11000-4004-57150-00000-00000	Subscriptions & Dues		Museum Passes	80.00		
VEN01071	A-Unique Glass Shop	09/09/2024	Regular	0.00	1,714.33	32312
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
2580	Invoice	09/03/2024	Window Repair	0.00	1,714.33	
11000-4004-54010-00000-00000	Maintenance & Repairs -		Service Charge	125.00		
11000-4004-54020-00000-00000	Maintenance & Repairs -		Window Installation	1,589.33		
VEN01013	Estancia Valley Solid Waste Authority	09/09/2024	Regular	0.00	11.14	32313
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
001-0001161326	Invoice	09/03/2024	Disposal Fees for Deceased Animals	0.00	11.14	
11000-3004-57999-00000-00000	Other Operating Costs		NMGRT	0.53		
11000-3004-57999-00000-00000	Other Operating Costs		Disposal Fees for Deceased Ani	10.61		
VEN01347	Cintas Corporation No 2	09/09/2024	Regular	0.00	1,940.00	32314
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
9286251128	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	108.00	
11000-2006-55030-00000-00000	Contract - Professional Se		Zoll AED Agreement - Maintena	108.00		
9286251133	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	92.00	
11000-2006-55030-00000-00000	Contract - Professional Se		Eye Wash Station Agreement -	92.00		
9286251298	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	184.00	
50300-6005-55030-00000-00000	Contract - Professional Se		Eye Wash Agreement-WW	184.00		
9286251839	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	108.00	
21600-5002-55030-00000-00000	Contract - Professional Se		Zoll AED Agreement - Road	108.00		
9286251844	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	92.00	
21600-5002-55030-00000-00000	Contract - Professional Se		Eye Wash Station Agreement - R	92.00		
9286252312	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	108.00	
11000-2004-55999-00000-00000	Contract - Other Services		Zoll AED Agreement - Town Hall	108.00		
9286252316	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	92.00	
11000-2004-55999-00000-00000	Contract - Other Services		Eye Wash Station Agreement - T	92.00		
9286252321	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	648.00	
11000-3001-55030-00000-00000	Contract - Professional Se		Zoll AED Agreement - PD	648.00		
9286252325	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	184.00	
11000-3001-55030-00000-00000	Contract - Professional Se		Eye Wash Station Agreement - P	184.00		
9286274183	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	108.00	

Check Report **Date Range: 09/07/2024 - 09/20/2024**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	11000-4004-55030-00000-00000 Contract - Professional Se		Zoll AED Agreement - Library		108.00	
9286274188	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	108.00	
	11000-3004-55030-00000-00000 Contract - Professional Se		Zoll AED Agreement - Animal Sh		108.00	
9286275789	Invoice	09/03/2024	Cintas Zoll AED & Eye Wash Station Agree	0.00	108.00	
	11000-1009-57999-00000-00000 Other Operating Costs		Zoll AED Agreement - Court		108.00	
VEN01437	Pumptech Holdings, LLC	09/10/2024	Regular	0.00	11,409.63	32315
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
PO013454	Invoice	09/10/2024	KSB Pump Replacement	0.00	11,409.63	
	50300-6005-54050-00000-00000	Maintenance & Repair - F	KRT F 80-216/24XEG-S IE3 with	8,000.00		
	50300-6005-57999-00000-00000	Other Operating Costs	NMGRT	809.63		
	50300-6005-57999-00000-00000	Other Operating Costs	Freight Estimate	400.00		
	50300-6005-57999-00000-00000	Other Operating Costs	KRT F 80-216/24XEG-S IE3 with	2,200.00		
VEN01348	Contech Engineered Solutions, LLC	09/10/2024	Regular	0.00	31,295.25	32316
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
29826250	Invoice	09/10/2024	Nugent Rd Project	0.00	31,295.25	
	21600-5002-54030-00000-00000	Maintenance & Repairs -	2-2/3 x 1/2" Slope w/ Strap	13,212.00		
	21600-5002-54030-00000-00000	Maintenance & Repairs -	24" x 24' Pipe	2,052.00		
	21600-5002-54030-00000-00000	Maintenance & Repairs -	24" x 36' Pipe	3,078.00		
	21600-5002-54030-00000-00000	Maintenance & Repairs -	24" x 30' Pipe	3,847.50		
	21600-5002-54030-00000-00000	Maintenance & Repairs -	24" x 40' Pipe	3,420.00		
	21600-5002-54030-00000-00000	Maintenance & Repairs -	16GA 24" x 32'	1,368.00		
	21600-5002-54030-00000-00000	Maintenance & Repairs -	16GA 24" x 20'	855.00		
	21600-5002-54030-00000-00000	Maintenance & Repairs -	24" x 25' Pipe	3,206.25		
	21600-5002-54030-00000-00000	Maintenance & Repairs -	12" x 24" Hugger w/ Orings	256.50		
VEN01602	ARMASPEC, INC.	09/10/2024	Regular	0.00	3,096.00	32317
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
7	Invoice	09/10/2024	AMMO AND REMINGTON STOCKS FOR E	0.00	2,960.00	
	11000-3001-57999-00000-00000	Other Operating Costs	5.56 62GR AMMO 1000 RD/CAS	2,750.00		
	11000-3001-57999-00000-00000	Other Operating Costs	.308WIN 175GR FEDERAL MATC	210.00		
8	Invoice	09/10/2024	REMINGTON 870 12GA ORANGE STOCKS	0.00	136.00	
	11000-3001-58020-00000-00000	Equipment & Machinery	REMINGTON 870 12GA ORANG	136.00		
VEN01600	Kosh Solutions, LLC	09/10/2024	Regular	0.00	20,873.86	32318
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
173704	Invoice	09/10/2024	IT support packets	0.00	5,087.97	
	11000-2004-57160-00000-00000	Telecommunications	M5 Managed Services for PD	4,727.50		
	11000-2004-57999-00000-00000	Other Operating Costs	NMGRT	360.47		
173705	Invoice	09/10/2024	IT support packets	0.00	5,087.97	
	11000-2004-57160-00000-00000	Telecommunications	M5 Managed Services for TOE	4,727.50		
	11000-2004-57999-00000-00000	Other Operating Costs	NMGRT	360.47		
173706	Invoice	09/10/2024	IT support packets	0.00	521.98	
	11000-2004-54999-00000-00000	Other Maintenance	Licensing	485.00		
	11000-2004-57999-00000-00000	Other Operating Costs	NMGRT	36.98		
173707	Invoice	09/10/2024	IT support packets	0.00	10,175.94	
	11000-2004-57999-00000-00000	Other Operating Costs	NMGRT	720.94		
	11000-3001-55999-00000-00000	Contract - Other Services	On boarding and Technical Asse	9,455.00		
VEN01007	Mutual of Omaha Insurance Company	09/10/2024	Regular	0.00	539.11	32319

Check Report

Date Range: 09/07/2024 - 09/20/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002647	Invoice	09/10/2024	Life Insurance Group ID G000BK9Y	0.00	539.11	
	11000-2004-52040-00000-00000	Life Insurance Premiums	Life Insurance Group ID G000BK	539.11		
VEN01040	Blue Sky Upfitting, LLC	09/10/2024	Regular	0.00	60.00	32320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-0164	Invoice	09/10/2024	FACEPLATE FOR RADIO INSTALL EWPD UN	0.00	60.00	
	11000-3001-58020-00000-00000	Equipment & Machinery	SHIPPING FOR FACEPLATE FOR E	20.00		
	11000-3001-58020-00000-00000	Equipment & Machinery	FACEPLATE FOR EWPD UNIT RA	40.00		
VEN01503	Blue Calibre Concepts, LLC	09/10/2024	Regular	0.00	500.00	32321
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1004	Invoice	09/10/2024	BACKGROUND INVEST-PRATHER & READE	0.00	500.00	
	11000-2004-55030-00000-00000	Contract - Professional Se	BACKGROUND INVES PRATHER/	500.00		
VEN01026	EMW Gas Association	09/10/2024	Regular	0.00	327.41	32322
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002689	Invoice	09/10/2024	Monthly Natural Gas Bill - All Department	0.00	64.30	
	11000-3004-57171-00000-00000	Utilities - Natural Gas	Monthly Natural Gas Bill - Anim	64.30		
INV0002690	Invoice	09/10/2024	Monthly Natural Gas Bill - All Department	0.00	53.29	
	11000-3001-57171-00000-00000	Utilities - Natural Gas	Monthly Natural Gas Bill - PD	53.29		
INV0002691	Invoice	09/10/2024	Monthly Natural Gas Bill - All Department	0.00	48.37	
	11000-1009-57171-00000-00000	Utilities - Natural Gas	Monthly Natural Gas Bill - Court	48.37		
INV0002692	Invoice	09/10/2024	Monthly Natural Gas Bill - All Department	0.00	88.66	
	11000-2004-57171-00000-00000	Utilities - Natural Gas	Monthly Natural Gas Bill - Admi	88.66		
INV0002693	Invoice	09/10/2024	Monthly Natural Gas Bill - All Department	0.00	25.70	
	11000-2004-57171-00000-00000	Utilities - Natural Gas	Monthly Natural Gas Bill - Admi	25.70		
INV0002694	Invoice	09/10/2024	Monthly Natural Gas Bill - All Department	0.00	23.64	
	11000-4003-57171-00000-00000	Utilities - Natural Gas	Monthly Natural Gas Bill - Parks	23.64		
INV0002695	Invoice	09/10/2024	Monthly Natural Gas Bill - All Department	0.00	23.45	
	21600-5002-57171-00000-00000	Utilities - Natural Gas	Monthly Natural Gas Bill - Road	23.45		
VEN01086	Office Depot	09/10/2024	Regular	0.00	790.40	32323
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
375365630001	Invoice	09/10/2024	Chairs/File Cabinet/Laminator/Laminating	0.00	468.81	
	11000-3004-56020-00000-00000	Supplies - General Office	Thermal Laminating Pouches (B	9.99		
	11000-3004-56020-00000-00000	Supplies - General Office	Thermal Laminator	72.85		
	11000-3004-56020-00000-00000	Supplies - General Office	Thermal Laminating Sheets (9x1	25.99		
	11000-3004-56040-00000-00000	Supplies - Furniture/Fixtu	3-Drawer File Cabinets	359.98		
381823697001	Invoice	09/10/2024	Cash Box, Dry Erase Boards, & Office Supp	0.00	196.87	
	11000-3004-56020-00000-00000	Supplies - General Office	Whiteboard Cleaner	2.86		
	11000-3004-56020-00000-00000	Supplies - General Office	Swongline Paper Trimmer	23.21		
	11000-3004-56020-00000-00000	Supplies - General Office	2-Hole Punch	9.48		
	11000-3004-56020-00000-00000	Supplies - General Office	Magnetic Dry Erase Markers w/	6.09		
	11000-3004-56999-00000-00000	Supplies - Other	Dry Erase Board w/ Easel (67"x3	106.83		
	11000-3004-56999-00000-00000	Supplies - Other	Cash Bags (3 pack)	6.77		
	11000-3004-56999-00000-00000	Supplies - Other	Magnetic Tabletop Dry Erase Bo	8.49		
	11000-3004-56999-00000-00000	Supplies - Other	Counterfeit Detector Pens (3 pa	4.45		
	11000-3004-56999-00000-00000	Supplies - Other	Cash Box	28.69		
381827747001	Invoice	09/10/2024	Cash Box, Dry Erase Boards, & Office Supp	0.00	25.01	
	11000-3004-56020-00000-00000	Supplies - General Office	Top-Tab A-Z File Guides	25.01		
381827750001	Invoice	09/10/2024	Cash Box, Dry Erase Boards, & Office Supp	0.00	9.74	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	11000-3004-56999-00000-00000 Supplies - Other		Magnetic Labeling Tape (1/2"x1		9.74	
381827751001	Invoice 09/10/2024		Cash Box, Dry Erase Boards, & Office Supp	0.00	89.97	
	11000-3004-56999-00000-00000 Supplies - Other		Headphones w/ Microphone &		89.97	
VEN01038	Senergy Petroleum LLC	09/10/2024	Regular	0.00	508.99	32324
Payable #	**Payable Type** **Post Date**		**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
SEN-884548	Invoice 09/10/2024		DEF FLUID AND FEES FOR MAIN TRUCKS E	0.00	508.99	
	11000-2006-54040-00000-00000 Maintenance & Repairs -		REGULATORY COMPLIANCE FEE		19.95	
	11000-2006-54040-00000-00000 Maintenance & Repairs -		DEF FLUID FOR MAINT TRUCKS -		290.95	
	11000-2006-54040-00000-00000 Maintenance & Repairs -		MINIMUM ORDER QUANTITY FE		175.00	
	11000-2006-54040-00000-00000 Maintenance & Repairs -		NMGRT		23.09	
VEN01295	Cooperative Educational Services	09/10/2024	Regular	0.00	25,261.70	32325
Payable #	**Payable Type** **Post Date**		**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
2025-0610	Invoice 09/10/2024		ERP Pro - Cashiering & Content Managem	0.00	25,261.70	
	11000-2004-57150-00000-00000 Subscriptions & Dues		ERP Pro - Content Management		15,576.06	
	11000-2004-57999-00000-00000 Other Operating Costs		NMGRT		1,901.64	
	11000-2004-57999-00000-00000 Other Operating Costs		ERP Pro - Cashiering		7,784.00	
VEN01109	Tomahawk Live Trap LLC	09/10/2024	Regular	0.00	1,392.96	32326
Payable #	**Payable Type** **Post Date**		**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
83198	Invoice 09/10/2024		Rescue Concentrate (5 gal.) & Control Pol	0.00	1,392.96	
	11000-3004-56999-00000-00000 Supplies - Other		Rescue Concentrate (5 gal.)		1,392.96	
VEN01211	Animal Care Equipment & Services, LLC	09/10/2024	Regular	0.00	1,258.00	32327
Payable #	**Payable Type** **Post Date**		**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
128245	Invoice 09/10/2024		Ketch-All Catch Poles & Pet Carriers	0.00	1,258.00	
	11000-3004-56999-00000-00000 Supplies - Other		Snake Tongs - 48"		56.00	
	11000-3004-56999-00000-00000 Supplies - Other		Cardboard Pet Carriers (100 pac		345.00	
	11000-3004-56999-00000-00000 Supplies - Other		Ketch-All Catch Poles (5' SS Pole		541.00	
	11000-3004-56999-00000-00000 Supplies - Other		Soft Quick Lift - Large		96.00	
	11000-3004-56999-00000-00000 Supplies - Other		Humaniac Cage Net w/ Cover		220.00	
VEN01471	Tavenner's Towing & Recovery LLC	09/10/2024	Regular	0.00	115.00	32328
Payable #	**Payable Type** **Post Date**		**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
79638	Invoice 09/10/2024		TOWING FEE EWPD #24-000308 FOR SEA	0.00	115.00	
	11000-3001-55999-00000-00000 Contract - Other Services		TOWING FEE INV #79638 CASE		115.00	
VEN01378	PVS DX Inc.	09/10/2024	Regular	0.00	2,294.89	32329
Payable #	**Payable Type** **Post Date**		**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
747001725-24	Invoice 09/10/2024		Sodium Hypochlorite and Hydrochloric Ac	0.00	2,294.89	
	50300-6005-57999-60005-00000 Other Operating Costs - H		6% fuel Surcharge		126.41	
	50300-6005-57999-60005-00000 Other Operating Costs - H		Superfund Tax		1.64	
	50300-6005-57999-60005-00000 Other Operating Costs - H		Drum cleaning fee		60.00	
	50300-6005-57999-60005-00000 Other Operating Costs - H		Hydrochloric Acid		656.04	
	50300-6005-57999-60005-00000 Other Operating Costs - H		Sodium Hypochlorite 10%		1,450.80	
VEN01013	Estancia Valley Solid Waste Authority	09/10/2024	Regular	0.00	161.67	32330
Payable #	**Payable Type** **Post Date**		**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
001-0001160482	Invoice 09/10/2024		Municipal Sludge	0.00	150.53	
	50300-6005-57999-60151-00000 Sludge Removal		NMGRT		7.17	
	50300-6005-57999-60151-00000 Sludge Removal		Municipal Sludge		143.36	
001-0001161510	Invoice 09/10/2024		Disposal Fees for Deceased Animals	0.00	11.14	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	11000-3004-57999-00000-00000 Other Operating Costs		NMGRT		0.53	
	11000-3004-57999-00000-00000 Other Operating Costs		Disposal Fees for Deceased Ani		10.61	
VEN01027	Entranosa Water & Wastewater Co-operative	09/10/2024	Regular	0.00	817.53	32331
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
INV0002703	Invoice 09/10/2024 Bulk Water			0.00	817.53	
	21600-5002-54030-00000-00000 Maintenance & Repairs -		Bulk Water		817.53	
VEN01425	Eurofins Environment Testing South Central LLC	09/10/2024	Regular	0.00	76.41	32332
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
8850007266	Invoice 09/10/2024 E. Coli Testing and sample Disposal			0.00	76.41	
	50300-6005-55030-60001-00000 Wastewater Testing		NMGRT		5.41	
	50300-6005-55030-60001-00000 Wastewater Testing		Job No. J10729		71.00	
VEN01082	Virtue & Najjar, PC	09/10/2024	Regular	0.00	338.13	32333
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
30616	Invoice 09/10/2024 Outstanding Invoices			0.00	73.07	
	11000-1001-55020-00000-00000 Contract - Attorney Fees		Invoice # 30616		73.07	
30700A	Invoice 09/10/2024 Outstanding Invoices			0.00	265.06	
	11000-1001-55020-00000-00000 Contract - Attorney Fees		Invoice # 30700		265.06	
VEN01024	Administrative Office of the Courts	09/10/2024	Regular	0.00	404.14	32334
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
072024	Invoice 09/10/2024 Monthley Court Fees			0.00	278.14	
	11000-0001-45020-00000-00000 Court Fines		July 2024		278.14	
082024	Invoice 09/10/2024 Monthley Court Fees			0.00	126.00	
	11000-0001-45020-00000-00000 Court Fines		August 2024		126.00	
VEN01182	Deere & Company	09/10/2024	Regular	0.00	153,705.72	32335
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
117623361A	Invoice 09/10/2024 Outstanding Invoice For Tractors			0.00	153,705.72	
	26000-2002-58999-00000-00000 Other Capital Purchases		John Deere Tiger RBM		42,714.56	
	26000-2002-58999-00000-00000 Other Capital Purchases		John Deere Loader		9,585.12	
	26000-2002-58999-00000-00000 Other Capital Purchases		John Deere Tractor		101,406.04	
VEN01247	Bobcat of Albuquerque	09/10/2024	Regular	0.00	408.36	32336
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
P51005	Invoice 09/10/2024 FILTERS FOR MAINT EQUIP EST NO 00526			0.00	408.36	
	11000-2006-54040-00000-00000 Maintenance & Repairs -		FILTER EL PART #7003490		139.80	
	11000-2006-54040-00000-00000 Maintenance & Repairs -		FILTER EL PART #7003489		268.56	
VEN01582	ALBUQUERQUE PHOTO-TECHNOLOGIES INC.	09/10/2024	Regular	0.00	812.93	32337
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
25782	Invoice 09/10/2024 CAMERA REPAIR EST #71451			0.00	403.01	
	11000-3001-54050-00000-00000 Maintenance & Repair - F		CAMERA REPAIR EST #71451		378.99	
	11000-3001-54050-00000-00000 Maintenance & Repair - F		TAX		24.02	
25796	Invoice 09/10/2024 CAMERA #20911516 REPAIR EST #71450			0.00	409.92	
	11000-3001-54050-00000-00000 Maintenance & Repair - F		CAMERA #20911516 REPAIR EST		383.99	
	11000-3001-54050-00000-00000 Maintenance & Repair - F		TAX		25.93	
VEN01028	Centurylink	09/10/2024	Regular	0.00	142.16	32338

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Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type / Account Name	Item Description	Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Number
INV0002705	Invoice	09/10/2024	Internet Services			0.00	71.08	
	50300-6005-57150-00000-00000			Subscriptions & Dues	Internet Services for Wastewate	71.08		
INV0002706	Invoice	09/10/2024	Internet Services			0.00	71.08	
	11000-2004-57150-00000-00000			Subscriptions & Dues	Internet Services for Town Hall	71.08		
VEN01158	Eastview Irrigation		09/10/2024	Regular		0.00	323.25	32339
35779	Invoice	09/10/2024	Outstanding Invoices for Maintenance an			0.00	129.30	
	21600-5002-54060-00000-00000			Maintenance Supplies	Road Dept. Invoice #35779	129.30		
35780	Invoice	09/10/2024	Outstanding Invoices for Maintenance an			0.00	193.95	
	11000-2006-56999-00000-00000			Supplies - Other	Maintenance Invoice #35780	193.95		
VEN01347	Cintas Corporation No 2		09/10/2024	Regular		0.00	51.71	32340
4201324273	Invoice	09/10/2024	Uniforms - WWTP & Animal Shelter			0.00	51.71	
	11000-3004-56110-00000-00000			Supplies - Uniforms/Linen	NMGRT	1.25		
	50300-6005-56110-00000-00000			Supplies - Uniforms/Linen	NMGRT	2.55		
	50300-6005-56110-00000-00000			Supplies - Uniforms/Linen	Uniforms - WWTP	47.91		
VEN01086	Office Depot		09/10/2024	Regular		0.00	207.88	32341
379435838001	Invoice	09/10/2024	EWPD OFFICE SUPPLIES			0.00	53.32	
	11000-3001-56020-00000-00000			Supplies - General Office	AVERY METAL RIM KEY TAGS PA	10.17		
	11000-3001-56020-00000-00000			Supplies - General Office	SCOTCH TAPE ITEM #489461 10	19.99		
	11000-3001-56020-00000-00000			Supplies - General Office	AVERY ADDRESS LABELS ITEM #	23.16		
379446071001	Invoice	09/10/2024	EWPD OFFICE SUPPLIES			0.00	80.11	
	11000-3001-56020-00000-00000			Supplies - General Office	KEY CABINET LOCKABLE WALL	80.11		
379446072001	Invoice	09/10/2024	EWPD OFFICE SUPPLIES			0.00	74.45	
	11000-3001-56020-00000-00000			Supplies - General Office	VERBATIM PINSTRIPE USB FLAS	74.45		
VEN01169	Lane Dixon		09/10/2024	Regular		0.00	2,196.54	32342
117470	Invoice	09/10/2024	Vet Services from FY24			0.00	154.78	
	11000-3004-55030-00000-00000			Contract - Professional Se	Vet Services from FY24 (Inv. #11	154.78		
118720	Invoice	09/10/2024	Vet Services from FY24			0.00	280.03	
	11000-3004-55030-00000-00000			Contract - Professional Se	Vet Services from FY24 (Inv. #11	280.03		
121703	Invoice	09/10/2024	Vet Services from FY24			0.00	96.57	
	11000-3004-55030-00000-00000			Contract - Professional Se	Vet Services from FY24 (Inv. #12	96.57		
122992	Invoice	09/10/2024	Vet Services from FY24			0.00	412.65	
	11000-3004-55030-00000-00000			Contract - Professional Se	Vet Services from FY24 (Inv. #12	412.65		
127938	Invoice	09/10/2024	Vet Services from FY24			0.00	234.45	
	11000-3004-55030-00000-00000			Contract - Professional Se	Vet Services from FY24 (Inv. #12	234.45		
133257	Invoice	09/10/2024	Vet Services from FY24			0.00	77.12	
	11000-3004-55030-00000-00000			Contract - Professional Se	Vet Services from FY24 (Inv. #13	77.12		
138171	Invoice	09/10/2024	Vet Exams, Vaccinations, & Sterilizations			0.00	460.36	
	11000-3004-55030-00000-00000			Contract - Professional Se	Vet Exams, Vaccinations, & Steri	460.36		
140524	Invoice	09/10/2024	Vet Exams, Vaccinations, & Sterilizations			0.00	480.58	
	11000-3004-55030-00000-00000			Contract - Professional Se	Vet Exams, Vaccinations, & Steri	480.58		
VEN01022	Document Technologies		09/10/2024	Regular		0.00	1,565.77	32343

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Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type / Account Name	Discount Amount / Item Description	Payment Amount / Distribution Amount	Number
37384484	Invoice	09/10/2024	Document Technologies Printer/Copier		0.00	1,565.77	
	11000-1009-57999-00000-00000		Other Operating Costs	Brother Copier #U64647B3F983		223.68	
	11000-2004-57150-00000-00000		Subscriptions & Dues	Brother Printer #U64647A4F240		223.68	
	11000-2004-57150-00000-00000		Subscriptions & Dues	Brother Printer #U64644F2F491		223.68	
	11000-2004-57150-00000-00000		Subscriptions & Dues	Ricoh Printer #5211PB00942 Fin		223.68	
	11000-2006-57999-00000-00000		Other Operating Costs	Ricoh Copier #9173R400555 Ma		223.68	
	11000-3004-57999-00000-00000		Other Operating Costs	Brother Copier #U64647B3F983		223.69	
	21600-5002-57999-00000-00000		Other Operating Costs	Brother Printer #U64647J2F907		223.68	
VEN01058	Brady Industries of New Mexico LLC		09/10/2024	Regular	0.00	628.50	32344
9217476	Invoice	09/10/2024	TOILET BOWL CLEANER QUART SIZE/12 C		0.00	628.50	
	11000-2004-56020-00000-00000		Supplies - General Office	TOILET BOWL CLEANER		209.50	
	11000-3001-56020-00000-00000		Supplies - General Office	TOILET BOWL CLEANER		209.50	
	11000-3004-56020-00000-00000		Supplies - General Office	TOILET BOWL CLEANER		209.50	
VEN01049	NM Retiree Health Care Authority		09/12/2024	Regular	0.00	9,313.51	32345
INV0002379	Invoice	08/21/2024	NMRHCA Contrubtions		0.00	2,478.18	
	11000-0001-21105-00000-00000		Retiree Health Care Paya	NMRHCA Contributions		2,084.28	
	21600-0001-21105-00000-00000		Retiree Health Care Paya	NMRHCA Contributions		333.30	
	50300-0001-21105-00000-00000		Retiree Health Care Paya	NMRHCA Contributions		60.60	
INV0002380	Invoice	08/21/2024	NMRHCA Contrubtions		0.00	2,059.49	
	11000-0001-21105-00000-00000		Retiree Health Care Paya	NMRHCA Contributions		2,059.49	
INV0002623	Invoice	09/04/2024	NMRHCA Contrubtions		0.00	2,554.98	
	11000-0001-21105-00000-00000		Retiree Health Care Paya	NMRHCA Contributions		2,150.61	
	21600-0001-21105-00000-00000		Retiree Health Care Paya	NMRHCA Contributions		342.16	
	50300-0001-21105-00000-00000		Retiree Health Care Paya	NMRHCA Contributions		62.21	
INV0002624	Invoice	09/04/2024	NMRHCA Contrubtions		0.00	2,220.86	
	11000-0001-21105-00000-00000		Retiree Health Care Paya	NMRHCA Contributions		2,220.86	
VEN01127	IPS Tactical LLC		09/13/2024	Regular	0.00	3,471.87	32346
4749	Invoice	05/08/2024	MISC FIELD SUPPLIES FOR OFC. P. ARREOL		0.00	1,086.80	
	11000-3001-56999-00000-00000		Supplies - Other	MISC FIELD SUPPLIES		1,086.80	
4750	Invoice	05/08/2024	MISC FIELD SUPPLIES FOR OFC. LUKE GRE		0.00	1,107.31	
	11000-3001-56999-00000-00000		Supplies - Other	FIELD SUPPLIES		1,107.31	
4765	Invoice	05/08/2024	MISC FIELD SUPPLIES FOROFC. T. LONGLE		0.00	1,277.76	
	11000-3001-56999-00000-00000		Supplies - Other	MISC FIELD SUPPLIES		1,277.76	
VEN01002	EPCOR Water		09/13/2024	Regular	0.00	124.86	32347
INV0002754	Invoice	09/13/2024	Monthly Water Bill - All Departments		0.00	124.86	
	11000-2004-57173-00000-00000		Utilities - Water	Monthly Water Bill - Admin		124.86	
VEN01146	TransUnion Risk & Alternative Data Solutions, I		09/13/2024	Regular	0.00	269.84	32348
1102052-202408-	Invoice	09/13/2024	Monthly TLO Bill		0.00	269.84	
	11000-3001-55030-00000-00000		Contract - Professional Se	Monthly TLO Bill		269.84	
VEN01600	Kosh Solutions, LLC		09/13/2024	Regular	0.00	7,092.49	32349

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payable Description / Account Name	Item Description	Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Payment Date	Payment Type	Number
173859	Invoice	09/13/2024	ON SITE TECH TO REIMAGE EWPD PANAS		0.00	7,092.49			
	11000-3001-54040-00000-00000		Maintenance & Repairs -	ONE TIME CHARGE FOR PROFES		100.00			
	11000-3001-54040-00000-00000		Maintenance & Repairs -	ON SITE TECH TO REIMAGE EWP		6,490.00			
	11000-3001-54040-00000-00000		Maintenance & Repairs -	LABOR/SVC FEE TAXES		502.49			
VEN01505	CTRL-P INC						09/13/2024	Regular	32350
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount			
	Account Number		Account Name	Item Description	Distribution Amount				
C73D7219-0005	Invoice	09/12/2024	Notice of Public Hearing for Cell Tower		0.00	85.84			
	11000-1001-57090-00000-00000		Printing/Publishing/Adve	Notice of Public Hearing for Cell		85.84			
VEN01061	VanAmberg, Rogers, Yepa, Abeita, Gomez & W						09/13/2024	Regular	32351
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount			
	Account Number		Account Name	Item Description	Distribution Amount				
444587	Invoice	09/12/2024	Account Balance		0.00	22,582.57			
	11000-1001-55020-00000-00000		Contract - Attorney Fees	Statement No. 444587		22,582.57			
VEN01062	Stelzner, Winter, Warburton, Flores & Dawes, F						09/13/2024	Regular	32352
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount			
	Account Number		Account Name	Item Description	Distribution Amount				
24519	Invoice	09/12/2024	General Counsil Services		0.00	1,754.72			
	11000-1001-55020-00000-00000		Contract - Attorney Fees	General Counsil Services		1,754.72			
VEN01019	Sun Vista Outdoor Advertising LLC						09/13/2024	Regular	32353
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount			
	Account Number		Account Name	Item Description	Distribution Amount				
7202024	Invoice	09/12/2024	Billboard Rent for August		0.00	546.74			
	21400-0001-41300-00000-00000		Lodgers' Tax	NMGRT		38.74			
	21400-0001-41300-00000-00000		Lodgers' Tax	Billboard Rent for August		508.00			
VEN01151	Auto Zone, Inc						09/16/2024	Regular	32354
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount			
	Account Number		Account Name	Item Description	Distribution Amount				
2248701653	Invoice	09/12/2024	supplies for vehcles		0.00	701.85			
	50300-6005-54040-00000-00000		Maintenance & Repairs -	Oil, batteries, filters		701.85			
VEN01347	Cintas Corporation No 2						09/16/2024	Regular	32355
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount			
	Account Number		Account Name	Item Description	Distribution Amount				
5224557728	Invoice	09/12/2024	Cintas Zoll AED & Eye Wash Station Agree		0.00	45.79			
	21600-5002-55030-00000-00000		Contract - Professional Se	Zoll AED Agreement - Road		45.79			
5229189212	Invoice	09/12/2024	Cintas Zoll AED & Eye Wash Station Agree		0.00	34.53			
	21600-5002-55030-00000-00000		Contract - Professional Se	Zoll AED Agreement - Road		34.53			
5229189248	Invoice	09/12/2024	Cintas Zoll AED & Eye Wash Station Agree		0.00	7.15			
	11000-2006-55030-00000-00000		Contract - Professional Se	Zoll AED Agreement - Maintena		7.15			
5229189254	Invoice	09/12/2024	Cintas Zoll AED & Eye Wash Station Agree		0.00	36.23			
	11000-3001-55030-00000-00000		Contract - Professional Se	Zoll AED Agreement - PD		36.23			
5229189263	Invoice	09/12/2024	Cintas Zoll AED & Eye Wash Station Agree		0.00	7.15			
	11000-1009-57999-00000-00000		Other Operating Costs	Zoll AED Agreement - Court		7.15			
5229189285	Invoice	09/12/2024	Cintas Zoll AED & Eye Wash Station Agree		0.00	34.50			
	11000-3004-55030-00000-00000		Contract - Professional Se	Zoll AED Agreement - Animal Sh		34.50			
5229189292	Invoice	09/12/2024	Cintas Zoll AED & Eye Wash Station Agree		0.00	7.15			
	11000-4004-55030-00000-00000		Contract - Professional Se	Zoll AED Agreement - Library		7.15			
5229189297	Invoice	09/12/2024	Cintas Zoll AED & Eye Wash Station Agree		0.00	7.15			
	11000-2004-55999-00000-00000		Contract - Other Services	Zoll AED Agreement - Town Hall		7.15			

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01596	ROUTE 66 AUTO SPA BY ENVIROKLEEN	09/16/2024	Regular	0.00	161.45	32356

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
0120	Invoice	09/12/2024	EWPD UNIT (TRUCK) FULL INT DETAIL INV	0.00	161.45
	11000-3001-54040-00000-00000	Maintenance & Repairs -	LABOR TAX	11.45	
	11000-3001-54040-00000-00000	Maintenance & Repairs -	EWPD UNIT (TRUCK) FULL INT D	150.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01156	Angel Armor LLC	09/16/2024	Regular	0.00	1,403.00	32357

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV10875-NAS	Invoice	09/12/2024	J. Salyer Body Armor and Outer Carrier	0.00	1,403.00
	11000-3004-56110-00000-00000	Supplies - Uniforms/Linen	RTC-QR Standard Level IIIA	1,253.00	
	11000-3004-56110-00000-00000	Supplies - Uniforms/Linen	Flashlight Pouch	37.00	
	11000-3004-56110-00000-00000	Supplies - Uniforms/Linen	Tourniquet/Shears Pouch	37.00	
	11000-3004-56110-00000-00000	Supplies - Uniforms/Linen	Universal Radio/Taser Pouch	39.00	
	11000-3004-56110-00000-00000	Supplies - Uniforms/Linen	OC Spray Pouch	37.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01403	STERICYCLE, INC.	09/16/2024	Regular	0.00	206.40	32358

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
8008343196	Invoice	09/12/2024	Shred-it Services	0.00	103.20
	11000-3001-55999-00000-00000	Contract - Other Services	PD Medium Tote Regular Servic	103.20	
800834824	Invoice	09/12/2024	Shred-it Services	0.00	103.20
	11000-2004-55999-00000-00000	Contract - Other Services	Town Hall Medium Tote Regular	103.20	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01606	Cleary Building Corp	09/16/2024	Regular	0.00	15,332.00	32359

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0002733	Invoice	09/11/2024	Road Dept. Metal Building	0.00	15,332.00
	21600-5002-56999-00000-00000	Supplies - Other	Down Payment	15,332.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01111	Brazas Fire & Safety Equipment Company	09/16/2024	Regular	0.00	2,572.47	32360

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
I240905678	Invoice	09/11/2024	Department Wide Extinguisher testing an	0.00	2,572.47
	11000-1009-54010-00000-00000	Maintenance & Repairs -	Various Extinguisher Test and Re	200.00	
	11000-2004-54010-00000-00000	Maintenance & Repairs -	Various Extinguisher Test and Re	786.24	
	11000-2006-54010-00000-00000	Maintenance & Repairs -	Various Extinguisher Test and Re	250.00	
	11000-2012-54999-00000-00000	Other Maintenance	Various Extinguisher Test and Re	150.00	
	11000-3001-54999-00000-00000	Other Maintenance	Various Extinguisher Test and Re	786.23	
	11000-3004-55999-00000-00000	Contract - Other Services	Various Extinguisher Test and Re	200.00	
	11000-4004-54010-00000-00000	Maintenance & Repairs -	Various Extinguisher Test and Re	200.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01268	Wells Fargo Card Service Payment Remittance (	09/16/2024	Regular	0.00	2,512.30	32361

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
01124Q	Invoice	09/11/2024	Portable Fuel Tank and fuel pump and too	0.00	1,899.96
	21600-5002-54030-00000-00000	Maintenance & Repairs -	Fuel tank filter kit	49.99	
	21600-5002-54030-00000-00000	Maintenance & Repairs -	Fuel tank and toolbox combo	1,099.99	
	21600-5002-54030-00000-00000	Maintenance & Repairs -	Fuel transfer pump	679.99	
	21600-5002-54030-00000-00000	Maintenance & Repairs -	Multi-functional Air Hose Reel	69.99	
INV0002657	Invoice	09/10/2024	MENS UTILITY CINCINNATI 6" COMPOSITE	0.00	165.75
	11000-2006-56110-00000-00000	Supplies - Uniforms/Linen	MENS CINCINNATI 6" COMPOSI	165.75	
INV0002665	Invoice	09/10/2024	Conference supplies	0.00	174.63
	11000-2004-57999-00000-00000	Other Operating Costs	Orange Juice	14.96	
	11000-2004-57999-00000-00000	Other Operating Costs	Coffee (Starbucks) 01919Q	30.00	
	11000-2004-57999-00000-00000	Other Operating Costs	Napkins	3.32	
	11000-2004-57999-00000-00000	Other Operating Costs	Mini Muffins	13.44	
	11000-2004-57999-00000-00000	Other Operating Costs	Bananas	3.54	
	11000-2004-57999-00000-00000	Other Operating Costs	Donuts	34.85	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	11000-2004-57999-00000-00000	Other Operating Costs	Coffee (Starbucks) 02011Q		30.00	
	11000-2004-57999-00000-00000	Other Operating Costs	Plastic Cups		8.24	
	11000-2004-57999-00000-00000	Other Operating Costs	Bowtie Desserts		10.48	
	11000-2004-57999-00000-00000	Other Operating Costs	Muffins		11.91	
	11000-2004-57999-00000-00000	Other Operating Costs	Bananas		1.56	
	11000-2004-57999-00000-00000	Other Operating Costs	Creamer		3.98	
	11000-2004-57999-00000-00000	Other Operating Costs	Plates		5.54	
	11000-2004-57999-00000-00000	Other Operating Costs	Bananas		2.81	
INV0002702	Invoice	09/10/2024	Shop Supplies	0.00	271.96	
	21600-5002-56999-00000-00000	Supplies - Other	Impact Socket		179.99	
	21600-5002-56999-00000-00000	Supplies - Other	NMGRT		20.00	
	21600-5002-56999-00000-00000	Supplies - Other	Black Magnet Glove/Tissue Hold		21.98	
	21600-5002-56999-00000-00000	Supplies - Other	Diesel Barrel Pump		49.99	
VEN01603	PAT MCCARTHY PRODUCTIONS, INC.	09/16/2024	Regular	0.00	990.00	32362
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
48626	Invoice	09/10/2024	STREET CRIMES TNG OFC'S T BROWN & L	0.00	990.00	
	11000-3001-57050-00000-00000	Employee Training	STREET CRIMES TNG OFC T BRO		495.00	
	11000-3001-57050-00000-00000	Employee Training	STREET CRIMES TNG OFC L EAST		495.00	
VEN01134	G2 Electric Solutions LLC	09/16/2024	Regular	0.00	5,165.00	32363
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
2024	Invoice	09/11/2024	EDGEWOOD MAINT BLDG LT REPL + ADD	0.00	2,315.00	
	11000-2006-54010-00000-00000	Maintenance & Repairs -	LABOR COSTS OF LT RPL/INSTAL		980.00	
	11000-2006-54010-00000-00000	Maintenance & Repairs -	MATERIAL COSTS FOR REPAIR/I		1,335.00	
2724	Invoice	09/10/2024	SHOP LIGHT REPLACEMENT @ EWPD FACI	0.00	2,850.00	
	11000-3001-54010-00000-00000	Maintenance & Repairs -	EWPD SHOP LIGHT REPLACEME		2,850.00	
VEN01041	Desert Greens Equipment Inc	09/16/2024	Regular	0.00	680.41	32364
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
02-85449A	Invoice	09/10/2024	ST SPRING FOR MAINT EQUIP QUOTE #02	0.00	23.88	
	11000-2006-54040-00000-00000	Maintenance & Repairs -	ST SPRING FOR MAINT EQUIP Q		23.88	
02-88980	Invoice	09/10/2024	ITEM #AR69444 JDC-HYGARD HYDRAULIC	0.00	241.98	
	11000-2006-54040-00000-00000	Maintenance & Repairs -	JDC-HYGARD HYDRAULIC OIL 5		241.98	
02-89419	Invoice	09/11/2024	PURCHASE JOHN DEERE EDGE CUTTER AN	0.00	414.55	
	11000-2006-58020-00000-00000	Equipment & Machinery	JDC-NUT/SUB 14H1040 BIN JD1		20.16	
	11000-2006-58020-00000-00000	Equipment & Machinery	JDC-BOLT BIN JD1607 ITEM 10H		53.76	
	11000-2006-58020-00000-00000	Equipment & Machinery	JDC CUTTING EDGE ITEM W504		340.63	
VEN01039	Air Care New Mexico	09/16/2024	Regular	0.00	843.12	32365
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
20000249	Invoice	09/10/2024	Elect Svc & Repairs @ EWPD Inv #200002	0.00	843.12	
	11000-3001-54050-00000-00000	Maintenance & Repair - F	ELECT SVC & REPAIRS @ EWPD		843.12	
VEN01162	Oriental Trading Company	09/16/2024	Regular	0.00	283.99	32366

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type / Account Name	Discount Amount / Item Description	Payment Amount / Distribution Amount	Number
	Account Number		**Account Name**	**Item Description**	**Distribution Amount**		
73241197901	Invoice	09/10/2024	Story Time Crafts		0.00	283.99	
	11000-4004-56999-00000-00000		Supplies - Other	Sunflower Craft Kit		39.96	
	11000-4004-56999-00000-00000		Supplies - Other	Fall Tree Craft Kit		34.99	
	11000-4004-56999-00000-00000		Supplies - Other	Reindeer Ornament Kit		35.96	
	11000-4004-56999-00000-00000		Supplies - Other	Owl Ornament Kit		19.92	
	11000-4004-56999-00000-00000		Supplies - Other	Elves Doorknob Hanger Kit		17.88	
	11000-4004-56999-00000-00000		Supplies - Other	Turkey Craft Kit		26.97	
	11000-4004-56999-00000-00000		Supplies - Other	Sport Mascot Magnet Kit		15.58	
	11000-4004-56999-00000-00000		Supplies - Other	Bat Magnet Kit		20.97	
	11000-4004-56999-00000-00000		Supplies - Other	Valentine Magnet Kit		31.96	
	11000-4004-56999-00000-00000		Supplies - Other	Fall Leaves Craft Kit		19.92	
	11000-4004-56999-00000-00000		Supplies - Other	Tissue Paper Ornament Kit		19.88	
VEN01599	Lawrence Sierra		09/16/2024	Regular	0.00	862.00	32367
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**	**Distribution Amount**		
09-03-2024	Invoice	09/10/2024	Labor Day Bash Jumpers		0.00	862.00	
	11000-4003-57999-00000-00000		Other Operating Costs	Basic Jumper		200.00	
	11000-4003-57999-00000-00000		Other Operating Costs	NMGRT		62.00	
	11000-4003-57999-00000-00000		Other Operating Costs	Water slide		600.00	
VEN01321	Law Enforcement Academy		09/16/2024	Regular	0.00	10.00	32368
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**	**Distribution Amount**		
2025-A105	Invoice	09/10/2024	INST CERT-COMM VEHICLE FOR TFC ENFO		0.00	10.00	
	11000-3001-57050-00000-00000		Employee Training	INST CERT-COMM VEHICLE FOR		10.00	
VEN01274	Tillery Chevrolet		09/16/2024	Regular	0.00	260.54	32369
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**	**Distribution Amount**		
6080027/1	Invoice	09/11/2024	K9 TAHOE ALIGNMENT-MOUNT/BAL/ROT		0.00	260.54	
	11000-3001-54040-00000-00000		Maintenance & Repairs -	K9 TAHOE SHOP SUPPLIES		10.00	
	11000-3001-54040-00000-00000		Maintenance & Repairs -	K9 TAHOE MOUNT/ROTATE/BAL		100.00	
	11000-3001-54040-00000-00000		Maintenance & Repairs -	K9 TAHOE LABOR TAX		19.16	
	11000-3001-54040-00000-00000		Maintenance & Repairs -	K9 TAHOE SVC DRIVE ALIGNME		129.99	
	11000-3001-54040-00000-00000		Maintenance & Repairs -	K9 TAHOE MULTI-PT VEHICLE IN		1.39	
VEN01605	MACY'S TOWING LLC		09/16/2024	Regular	0.00	381.50	32370
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**	**Distribution Amount**		
11515	Invoice	09/11/2024	EWPD #24-000037 SEARCH WARRANT TO		0.00	251.50	
	11000-3001-57999-00000-00000		Other Operating Costs	EWPD #24-000037 MACY'S INV		251.50	
11516	Invoice	09/11/2024	EWPD #24-000037 SEARCH WARRANT TO		0.00	130.00	
	11000-3001-57999-00000-00000		Other Operating Costs	EWPD #24-000037 MACY'S INV		130.00	
VEN01086	Office Depot		09/18/2024	Regular	0.00	701.80	32371
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**	**Distribution Amount**		
375363670001	Invoice	09/17/2024	Chairs/File Cabinet/Laminator/Laminating		0.00	266.58	
	11000-3004-56040-00000-00000		Supplies - Furniture/Fixtu	Reception Chairs		266.58	
379446069002	Invoice	09/17/2024	EWPD OFFICE SUPPLIES		0.00	13.98	
	11000-3001-56020-00000-00000		Supplies - General Office	OIL BASED SHARPIE MARKERS P		13.98	
383543813001	Invoice	09/17/2024	Office Depot Brand Professional Writing P		0.00	46.04	
	11000-2004-56999-00000-00000		Supplies - Other	Office Depot Brand Binder Clips		0.68	
	11000-2004-56999-00000-00000		Supplies - Other	Sharpie S Gel Pens, Medium Poi		7.89	
	11000-2004-56999-00000-00000		Supplies - Other	Office Depot Brand Professional		9.75	
	11000-2004-56999-00000-00000		Supplies - Other	Office Depot Brand File Folders		11.05	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	11000-2004-56999-00000-00000 Supplies - Other		Office Depot Brand Hanging Fol		16.67	
383552834001	Invoice 09/17/2024		Office Depot Brand Professional Writing P	0.00	11.75	
	11000-2004-56999-00000-00000 Supplies - Other		Office Depot Brand Professional		11.75	
383682365001	Invoice 09/17/2024		Avery Labels	0.00	306.53	
	11000-1001-56020-00000-00000 Supplies - General Office		Realspace DeJori 70" Shelf Book		306.53	
384838986001	Invoice 09/17/2024		Office orders for supplies	0.00	56.92	
	11000-1001-56020-00000-00000 Supplies - General Office		Swingline Optima Grip Compact		14.99	
	11000-1001-56020-00000-00000 Supplies - General Office		Duracell Coppertop AA Alkaline		34.04	
	11000-1001-56020-00000-00000 Supplies - General Office		Office Depot Brand Scissors, 8"		1.29	
	11000-1001-56020-00000-00000 Supplies - General Office		Office Depot Brand Mesh Wall F		6.60	
VEN01218	Vanguard Media LLC	09/18/2024	Regular	0.00	2,385.00	32372
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
9172024	Invoice 09/17/2024		Labor Day Bash- Radio PROMO	0.00	495.00	
	11000-4003-57999-00000-00000 Other Operating Costs		Labor Day Bash- Radio PROMO		495.00	
9172024B	Invoice 09/17/2024		Woofstock Radio Ads	0.00	1,890.00	
	21400-0001-41300-00000-00000 Lodgers' Tax		Woofstock Radio Ads on 93.7, 1		995.00	
	21400-0001-41300-00000-00000 Lodgers' Tax		Woofstock Radio Ads on E. Mtn.		895.00	
VEN01169	Lane Dixon	09/18/2024	Regular	0.00	473.35	32373
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
141205	Invoice 09/17/2024		Vet Exams, Vaccinations, & Sterilizations	0.00	473.35	
	11000-3004-55030-00000-00000 Contract - Professional Se		Vet Exams, Vaccinations, & Steri		473.35	
VEN01420	Consensus Planning, Inc.	09/18/2024	Regular	0.00	2,690.63	32374
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
85485	Invoice 09/17/2024		Project 2076-00 Comp. Plan Update (8518	0.00	2,690.63	
	11000-2004-57999-00000-00000 Other Operating Costs		Project 2076-00 Comp. Plan Up		2,690.63	
VEN01205	Evident, Inc	09/18/2024	Regular	0.00	140.00	32375
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
243491B	Invoice 09/17/2024		SMALL EVIDENCE BAGS INV #243491B	0.00	140.00	
	11000-3001-56999-00000-00000 Supplies - Other		SMALL EVIDENCE BAGS INV #24		140.00	
VEN01099	Public Agency Training Council	09/18/2024	Regular	0.00	350.00	32376
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
Invoice#3001	Invoice 09/17/2024		COVERT SURVEILLANCE DET COLLIER INV	0.00	350.00	
	11000-3001-57050-00000-00000 Employee Training		COVERT SURVEILLANCE DET CO		350.00	
VEN01037	RAKS Building Supply Inc	09/18/2024	Regular	0.00	32.99	32377
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
2795412	Invoice 09/17/2024		Ratchets for Woofstock	0.00	32.99	
	11000-4003-57999-00000-00000 Other Operating Costs		Ratchet straps 2024 4pk		32.99	
VEN01192	Axon Enterprises, Inc	09/18/2024	Regular	0.00	6,327.57	32378
Payable #	Payable Type / Post Date / Payable Description			Discount Amount	Payable Amount	
	Account Number / Account Name / Item Description			Distribution Amount		
INU277606	Invoice 09/17/2024		2021 Taser Bundle	0.00	6,327.57	
	11000-3001-56999-00000-00000 Supplies - Other		Taser Cartridges		280.44	
	11000-3001-56999-00000-00000 Supplies - Other		Taser Holsters		280.44	
	11000-3001-56999-00000-00000 Supplies - Other		2021 Taser 7 Basic Bundle		5,652.02	
	11000-3001-56999-00000-00000 Supplies - Other		NMGRT		114.67	

Check Report

Date Range: 09/07/2024 - 09/20/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01004	Davis Vision HM Life Insurance	09/18/2024	Regular	0.00	1,679.31	32379
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
email882024	Invoice	09/17/2024	Davis Vision outstanding balance	0.00	1,679.31	
	11000-1009-52030-00000-00000	Health and Medical Premi	Davis Vision outstanding balanc	179.31		
	11000-2004-52030-00000-00000	Health and Medical Premi	Davis Vision outstanding balanc	500.00		
	11000-2006-52030-00000-00000	Health and Medical Premi	Davis Vision outstanding balanc	500.00		
	11000-3001-52030-00000-00000	Health and Medical Premi	Davis Vision outstanding balanc	500.00		
VEN01268	Wells Fargo Card Service Payment Remittance (	09/18/2024	Regular	0.00	2,148.99	32380
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01690Q	Invoice	09/17/2024	Portable Truck bed Air Compressor	0.00	1,999.99	
	21600-5002-54030-00000-00000	Maintenance & Repairs -	Portable Truck Bed Air Compres	1,999.99		
01698Q	Invoice	09/17/2024	Dewalt Drill Combo	0.00	149.00	
	21600-5002-54030-00000-00000	Maintenance & Repairs -	Dewalt Drill Combo	149.00		
VEN01002	EPCOR Water	09/18/2024	Regular	0.00	1,207.51	32381
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002759	Invoice	09/17/2024	Monthly Water Bill - All Departments	0.00	132.40	
	11000-3001-57173-00000-00000	Utilities - Water	Monthly Water Bill - PD	132.40		
INV0002760	Invoice	09/17/2024	Monthly Water Bill - All Departments	0.00	35.54	
	11000-4003-57173-00000-00000	Utilities - Water	Monthly Water Bill - Parks & Rec	35.54		
INV0002761	Invoice	09/17/2024	Monthly Water Bill - All Departments	0.00	1,039.57	
	11000-2004-57173-00000-00000	Utilities - Water	Monthly Water Bill - Admin	1,039.57		
VEN01075	Pitney Bowes	09/18/2024	Regular	0.00	437.50	32382
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002758	Invoice	09/17/2024	Pitney Bowes Postage Usage	0.00	437.50	
	11000-2004-57080-00000-00000	Postage	Pitney Bowes Postage Usage	437.50		
VEN01612	Vital Consulting Group, LLC	09/18/2024	Regular	0.00	232,096.91	32383
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9172024	Invoice	09/18/2024	Outstanding Balance	0.00	232,096.91	
	39900-2002-58040-00000-00000	Infrastructure	Outstanding Balance	232,096.91		
VEN01133	Justin Lovato	09/18/2024	Regular	0.00	1,099.79	32384
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002756	Invoice	09/17/2024	DESIGN AND PRINTING OF EWPD & CHAP	0.00	317.67	
	11000-3001-57090-00000-00000	Printing/Publishing/Adve	DESIGN CHARGES OF EWPD & C	317.67		
INV0002757	Invoice	09/17/2024	DESIGN AND PRINTING OF EWPD & CHAP	0.00	782.12	
	11000-3001-57090-00000-00000	Printing/Publishing/Adve	PRINTING CHARGES OF EWPD &	782.12		
VEN01151	Auto Zone, Inc	09/18/2024	Regular	0.00	146.99	32385
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2248703455	Invoice	09/17/2024	VEHICLE MAINT/SUPPLIES	0.00	146.99	
	11000-3001-54040-00000-00000	Maintenance & Repairs -	VEHICLE MAINT/SUPPLIES	146.99		
VEN01467	L.N. Curtis & Sons	09/18/2024	Regular	0.00	7,222.00	32386

Check Report — Date Range: 09/07/2024 - 09/20/2024

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type / Account Name	Discount Amount / Item Description	Payment Amount / Distribution Amount	Number
					Discount Amount	**Payable Amount**	
	Account Number			**Account Name**	**Item Description**	**Distribution Amount**	
INV853741	Invoice	09/10/2024	40MM LAUNCHER, AMMO, BEAN BAGS, A		0.00	7,222.00	
	11000-3001-58020-00000-00000			Equipment & Machinery	PLASTIC 40MM SMOKELESS PO	324.00	
	11000-3001-58020-00000-00000			Equipment & Machinery	1425 LMT TACTICAL LAUNCHER	4,488.00	
	11000-3001-58020-00000-00000			Equipment & Machinery	6325 SPONGE IMPACT 40MM R	1,060.00	
	11000-3001-58020-00000-00000			Equipment & Machinery	3027 DRAG STAB POINT-OF-AIM	1,350.00	
VEN01014	Tyler Technologies, Inc.		09/18/2024	Regular	0.00	1,837.69	32387
					Discount Amount	**Payable Amount**	
	Account Number			**Account Name**	**Item Description**	**Distribution Amount**	
025-477254	Invoice	09/10/2024	Tyler Tutoring		0.00	269.85	
	11000-2004-57999-00000-00000			Other Operating Costs	NMGRT	19.85	
	11000-2004-57999-00000-00000			Other Operating Costs	Project Management	250.00	
025-477335	Invoice	09/10/2024	Tyler Tutoring		0.00	345.40	
	11000-2004-57999-00000-00000			Other Operating Costs	NMGRT	25.40	
	11000-2004-57999-00000-00000			Other Operating Costs	8/20/24 Tutoring	320.00	
025-477336	Invoice	09/10/2024	Tyler Tutoring		0.00	143.06	
	11000-2004-57999-00000-00000			Other Operating Costs	NMGRT	10.52	
	11000-2004-57999-00000-00000			Other Operating Costs	Go-Live Trainings	132.54	
025-477713	Invoice	09/10/2024	Tyler Tutoring		0.00	1,079.38	
	11000-2004-57999-00000-00000			Other Operating Costs	NMGRT	79.38	
	11000-2004-57999-00000-00000			Other Operating Costs	Financials Management Implem	1,000.00	
VEN01558	LOIS ANN REEVES		09/18/2024	Regular	0.00	400.00	32388
					Discount Amount	**Payable Amount**	
	Account Number			**Account Name**	**Item Description**	**Distribution Amount**	
9182024	Invoice	09/18/2024	Monthly P&Z Commissioner Pay		0.00	400.00	
	11000-2012-55030-00000-00000			Contract - Professional Se	Monthly Pay	400.00	
VEN01554	ADRIAN CHAVEZ SR		09/18/2024	Regular	0.00	400.00	32389
					Discount Amount	**Payable Amount**	
	Account Number			**Account Name**	**Item Description**	**Distribution Amount**	
9182024	Invoice	09/18/2024	Monthly P&Z Commissioner Pay		0.00	400.00	
	11000-2012-55030-00000-00000			Contract - Professional Se	Monthly Pay	400.00	
VEN01557	BOBBY GLEN RUSH		09/18/2024	Regular	0.00	400.00	32390
					Discount Amount	**Payable Amount**	
	Account Number			**Account Name**	**Item Description**	**Distribution Amount**	
9182024	Invoice	09/18/2024	Monthly P&Z Commissioner Pay		0.00	400.00	
	11000-2012-55030-00000-00000			Contract - Professional Se	Monthly P&Z Commisioner Pay	400.00	
VEN01556	CHERYL BONINO		09/18/2024	Regular	0.00	400.00	32391
					Discount Amount	**Payable Amount**	
	Account Number			**Account Name**	**Item Description**	**Distribution Amount**	
9182024	Invoice	09/18/2024	Monthly P&Z Commissioner Pay		0.00	400.00	
	11000-2012-55030-00000-00000			Contract - Professional Se	P&Z Commissioner Pay	400.00	
VEN01553	MICHELLE HUTCHINSON		09/18/2024	Regular	0.00	400.00	32392
					Discount Amount	**Payable Amount**	
	Account Number			**Account Name**	**Item Description**	**Distribution Amount**	
9182024	Invoice	09/18/2024	Monthly P&Z Commissioner Pay		0.00	400.00	
	11000-2012-55030-00000-00000			Contract - Professional Se	Monthly Commissioner Pay	400.00	
VEN01555	DIANA WILLIAMS		09/18/2024	Regular	0.00	400.00	32393
					Discount Amount	**Payable Amount**	
	Account Number			**Account Name**	**Item Description**	**Distribution Amount**	
9182024	Invoice	09/18/2024	Monthly P&Z Commissioner Payments		0.00	400.00	
	11000-2012-55030-00000-00000			Contract - Professional Se	P&Z Commissioner Payments	400.00	

Check Report **Date Range: 09/07/2024 - 09/20/2024**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01054	Technicon Training	09/18/2024	Regular	0.00	105.00	32394
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
24-PST/RDS-0352	Invoice	09/10/2024	Realistic De-Escalation Skills for PSTs -C. R	0.00	105.00	
	11000-3004-57050-00000-00000	Employee Training	Realistic De-Escalation Skills for	105.00		
VEN01452	JOSHUA JANTZ	09/18/2024	Regular	0.00	244.16	32395
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
9182024	Invoice	09/18/2024	Reimbursement for Fuel Truck outfitting	0.00	244.16	
	21600-5002-54040-00000-00000	Maintenance & Repairs -	Harbor Freight Reimbursement	97.07		
	21600-5002-54040-00000-00000	Maintenance & Repairs -	Raks Reimbursement	10.12		
	21600-5002-54040-00000-00000	Maintenance & Repairs -	Tractor supply Reimbursement	97.03		
	21600-5002-54040-00000-00000	Maintenance & Repairs -	Auto Zone Reimbursement	39.94		
VEN01510	New Mexico Department of Finance and Admir	09/20/2024	Regular	0.00	107,054.66	32396
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
92024	Invoice	09/20/2024	Reversion of unexpended funds to DFA fr	0.00	107,054.66	
	21220-3001-51020-00000-00000	Salaries - Full-Time Positi	Reversion of unexpended funds	107,054.66		
VEN01047	United States Treasury - Internal Revenue Servi	09/09/2024	Bank Draft	0.00	32,262.12	DFT0000153
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0002631	Invoice	09/04/2024	Fed, SS, MC	0.00	32,262.12	
	11000-0001-21101-00000-00000	Federal Tax Payable	Federal Withholding	9,505.74		
	11000-0001-21102-00000-00000	FICA/Medicare Payable	Medicare Withholding	3,622.62		
	11000-0001-21102-00000-00000	FICA/Medicare Payable	Social Security Withholding	15,489.66		
	21600-0001-21101-00000-00000	Federal Tax Payable	Federal Withholding	1,026.62		
	21600-0001-21102-00000-00000	FICA/Medicare Payable	Medicare Withholding	372.72		
	21600-0001-21102-00000-00000	FICA/Medicare Payable	Social Security Withholding	1,593.72		
	50300-0001-21101-00000-00000	Federal Tax Payable	Federal Withholding	251.82		
	50300-0001-21102-00000-00000	FICA/Medicare Payable	Medicare Withholding	75.66		
	50300-0001-21102-00000-00000	FICA/Medicare Payable	Social Security Withholding	323.56		
VEN01050	Voya Holdings Inc.	09/18/2024	Bank Draft	0.00	1,434.00	DFT0000154
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0002789	Invoice	09/18/2024	Voya Contributions	0.00	1,434.00	
	11000-0001-21104-00000-00000	Retirement Payables	Voya Contributions	1,434.00		
VEN01048	PERA	09/18/2024	Bank Draft	0.00	39,060.28	DFT0000155

Check Report

Date Range: 09/07/2024 - 09/20/2024

Vendor Number / Payable #	Vendor Name / Payable Type / Account Number	Post Date	Payment Date / Payable Description / Account Name	Payment Type / Item Description	Discount Amount / Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Number
INV0002791	Invoice	09/18/2024	PERA Contributions		0.00	39,060.28	
	11000-0001-21104-00000-00000		Retirement Payables	PERA2 Contributions		13,372.24	
	11000-0001-21104-00000-00000		Retirement Payables	PERA5 Contributions		22,527.36	
	21600-0001-21104-00000-00000		Retirement Payables	PERA2 Contributions		2,674.42	
	50300-0001-21104-00000-00000		Retirement Payables	PERA2 Contributions		486.26	

Bank Code AP Operating Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	177	99	0.00	761,795.50
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	-3,579.82
Bank Drafts	3	3	0.00	72,756.40
EFT's	0	0	0.00	0.00
	180	**104**	**0.00**	**830,972.08**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	177	99	0.00	761,795.50
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	-3,579.82
Bank Drafts	3	3	0.00	72,756.40
EFT's	0	0	0.00	0.00
	180	**104**	**0.00**	**830,972.08**

Fund Summary

Fund	Name	Period	Amount
99999	Pooled Cash	9/2024	830,972.08
			830,972.08

Edgewood Police Department

Making Edgewood Better Together

Roger P. Jimenez, Chief of Police

August 2024
Commission Report

Police Department Overall Statistics

August 2024

	Current Month	Last Month	Trend Month V. Month
Dispatched Activities	522	618	-18.3%
From Dispatch	277	250	7.4%
Self-Initiated	245	368	-50.2%
Traffic Stops	158	276	-74.6%
Offense Reports	41	45	-9.7%
Crash Reports	22	15	31.8%
Arrest	59	33	44%
Response Times		See Log	
Animals Taken in	16	23	-43.7%
Adopted	26	16	38.4%
Calls for Service	54	89	-64.8%
Reclaimed	1	5	-400%
Volunteer Hrs.	135	65.42	51.5%

COMMUNICATIONS

Response Time Report

Agency: EDPD, Call date/Time range: 08/01/2024 - 08/30/2024

			Time In Minutes				
Time of Day	Priority	# of Calls	Dispatch Delay	Travel Time	Response Time	At Scene Time	Service Time
0700-1059	P	0	0.00	0.00	0.00	0.00	0.00
	1	6	11.92	5.33	17.25	36.07	41.40
	2	5	7.07	4.94	12.01	24.33	29.27
	3 +	75	10.61	8.86	19.47	20.13	28.99
	Avg.	86	10.50	8.38	18.88	21.49	29.87
1100-1459	P	1	1.07	7.22	8.29	3.10	10.32
	1	9	4.78	8.04	12.82	15.25	23.29
	2	11	8.09	6.76	14.85	30.37	37.13
	3 +	78	8.43	9.47	17.90	16.27	25.74
	Avg.	99	7.99	9.01	17.00	17.61	26.62
1500-1859	P	0	0.00	0.00	0.00	0.00	0.00
	1	14	6.79	5.93	12.72	15.49	21.42
	2	8	7.06	6.47	13.53	47.15	53.62
	3 +	76	4.17	4.18	8.35	19.36	23.54
	Avg.	98	4.78	4.62	9.40	21.07	25.69
1900-2259	P	0	0.00	0.00	0.00	0.00	0.00
	1	11	3.93	5.02	8.95	17.29	22.31
	2	10	5.90	5.43	11.33	21.08	26.51
	3 +	90	2.41	3.13	5.54	17.32	20.45
	Avg.	111	2.88	3.52	6.40	17.65	21.17
2300-0259	P	0	0.00	0.00	0.00	0.00	0.00
	1	1	5.32	3.78	9.10	171.40	175.18
	2	2	6.52	12.15	18.67	68.96	81.11
	3 +	37	0.54	1.50	2.04	15.50	17.00
	Avg.	40	0.96	2.09	3.05	22.07	24.16
0300-0659	P	0	0.00	0.00	0.00	0.00	0.00
	1	1	0.00	0.00	0.00	14.15	14.15
	2	2	3.77	4.44	8.21	48.68	53.12
	3 +	16	1.69	1.17	2.86	12.02	13.19
	Avg.	19	1.82	1.46	3.28	15.99	17.45
ALL	P	1	1.07	7.22	8.29	3.10	10.32
	1	42	6.15	5.86	12.01	22.53	28.39
	2	38	6.85	6.27	13.12	33.66	39.93
	3 +	372	5.47	5.58	11.05	17.67	23.25
	Avg.	453	5.64	5.67	11.31	19.43	25.10

Report Generated: 09/03/2024 15:15:27 **| User ID:** JLYNCH

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COMMUNICATIONS

Events_by_Nature_Code

Agency: EDPD, Event date/Time range: 08/01/2024 00:00:00 - 08/30/2024 23:59:59

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
911 HANG UP CALL	0	0	2	2	0%	0:21:25	0:06:36	0:02:46	1:01:34	0:30:47
ABANDONED VEHICLE	0	2	7	9	2%	0:07:16	0:07:56	0:29:30	5:53:16	0:39:15
ASSIST FIRE DEPARTMENT	0	0	5	5	1%	0:00:17	0:13:21	0:18:16	2:17:01	0:27:24
ASSIST PUBLIC	0	3	6	9	2%	0:08:19	0:27:27	0:03:48	2:57:19	0:19:42
ASSISTANCE CALL	0	0	9	9	2%	0:09:54	0:16:58	0:30:00	6:36:29	0:44:03
ASSISTING AMBULANCE	0	0	2	2	0%	0:01:04	0:07:13	0:03:06	0:16:02	0:08:01
BE ON THE LOOKOUT	0	0	3	3	1%	0:23:56	0:06:30	0:06:03	1:48:39	0:36:13
CARDIAC OR RESPIRATORY ARREST	0	0	3	3	1%	0:03:58	0:02:34	0:42:55	2:28:22	0:49:27
CHECK BUSINESS ALARM	0	0	4	4	1%	0:03:25	0:03:22	0:04:48	0:41:53	0:10:28
CHECK RESIDENTIAL ALARM	0	0	3	3	1%	0:05:00	0:07:32	0:06:57	1:00:31	0:20:10
CHILD LOCKED UNATTENDED IN MV	0	0	1	1	0%	0:04:36	0:05:00	0:08:38	0:18:14	0:18:14
CIVIL PAPER SERVICE	0	1	1	2	0%	0:20:02	0:02:07	0:23:14	1:08:37	0:34:18
CIVIL STAND BY	0	0	3	3	1%	0:08:56	0:35:30	0:18:37	3:09:12	1:03:04
CLOSE PATROL	0	22	1	23	4%	0:01:41	0:26:58	0:21:26	9:15:25	0:24:08
CRIMINAL DAMAGE TO PROPERTY	0	0	3	3	1%	0:04:17	0:11:31	0:04:28	1:00:52	0:20:17
CRIMINAL DAMAGE TO VEHICLE	0	0	1	1	0%	0:09:55	0:00:00	0:00:00	0:16:16	0:16:16
CUSTODIAL INTERFERENCE	0	1	1	2	0%	0:04:56	0:06:48	0:34:08	1:20:01	0:40:00
DISORDERLY CONDUCT	0	0	12	12	2%	0:06:31	0:06:30	0:24:20	6:34:59	0:32:54
DOCUMENTED INFORMATION	0	0	2	2	0%	0:07:17	0:00:00	0:00:09	1:57:50	0:58:55
DOMESTIC DISTURBANCE	0	0	4	4	1%	0:13:39	0:10:12	1:38:31	8:09:34	2:02:23
DRIVING UNDER THE INFLUENCE	0	1	1	2	0%	0:02:00	0:05:23	4:27:17	9:01:57	4:30:58
FIREWORKS	0	0	1	1	0%	0:04:37	0:07:52	0:15:19	0:27:48	0:27:48
FOLLOW UP INVESTIGATION	0	11	0	11	2%	0:00:01	0:06:29	0:23:51	4:28:55	0:24:26
FRAUD	0	0	1	1	0%	0:04:40	0:05:46	0:23:55	0:34:21	0:34:21

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
GENERAL INFORMATION	0	0	1	1	0%	0:12:53	0:02:33	0:03:58	0:19:24	0:19:24
HARASSMENT	0	0	2	2	0%	0:21:29	0:11:02	1:06:18	2:16:02	1:08:01
ILLEGAL DUMPING	0	0	1	1	0%	0:08:35	0:00:00	0:08:34	0:17:09	0:17:09
ILLEGALLY PARKED VEHICLE	0	0	3	3	1%	0:16:29	0:55:57	0:00:04	3:05:03	1:01:41
LOCATED MISSING PERSON	0	0	1	1	0%	0:03:53	0:16:08	2:29:54	2:49:55	2:49:55
LOST OR FOUND ITEM	0	1	3	4	1%	0:04:32	0:16:04	0:13:16	1:32:33	0:23:08
NARCOTICS VIOLATION	0	0	2	2	0%	0:28:49	0:06:23	0:10:20	1:31:05	0:45:32
OFFICER ASSISTING OTHER DEPART	0	1	10	11	2%	0:11:52	0:18:56	0:34:31	9:44:34	0:53:08
OVERDOSE OR POISONING BY INGES	0	0	1	1	0%	0:01:00	0:10:16	0:08:07	0:19:23	0:19:23
PSYCHIATRIC ABNORMAL BEHAVIOR	0	0	3	3	1%	0:02:11	0:03:56	0:46:49	2:02:13	0:40:44
RECKLESS DRIVER CHECK	0	0	16	16	3%	0:06:19	0:05:28	0:03:58	3:41:50	0:13:51
RECOVERED STOLEN VEHICLE	0	0	1	1	0%	0:38:46	0:05:04	0:45:01	1:28:51	1:28:51
SIMPLE BATTERY	0	0	2	2	0%	0:17:04	0:08:43	0:27:38	1:46:51	0:53:25
SPECIAL ASSIGNMENT	0	2	0	2	0%	0:00:01	0:00:00	1:25:30	2:51:01	1:25:30
STALLED VEHICLE	0	4	7	11	2%	0:03:52	0:28:26	0:34:02	9:04:07	0:49:27
SUSPICIOUS PERSON OR ACTIVITY	0	3	11	14	3%	0:07:06	0:05:36	0:33:52	9:23:14	0:40:13
SUSPICIOUS VEHICLE	0	3	9	12	2%	0:08:09	0:05:47	0:28:22	6:51:40	0:34:18
TRAFFIC ARREST	0	1	0	1	0%	0:00:00	0:00:00	5:19:02	5:19:02	5:19:02
TRAFFIC DIRECTION	0	0	5	5	1%	0:08:21	0:18:12	0:29:24	3:17:24	0:39:28
TRAFFIC HAZARD DEBRIS	0	0	3	3	1%	0:11:27	0:06:36	0:09:54	1:23:53	0:27:57
TRAFFIC STOP	0	158	0	158	30%	0:00:01	0:00:00	0:15:09	40:06:22	0:15:13
UNLAWFUL TAKING OF MOTOR VEHIC	0	0	2	2	0%	0:12:45	0:01:36	0:18:00	1:04:43	0:32:21
WARRANT SERVICE	0	2	0	2	0%	0:00:00	0:00:00	3:01:16	6:02:33	3:01:16
WEAPONS OR EXPLOSION INFRACT	0	1	7	8	2%	0:05:04	0:07:25	0:13:34	2:41:20	0:20:10
WELFARE CHECK	0	19	29	48	9%	0:10:27	0:12:33	0:15:33	23:11:45	0:28:59
Subtotals for No Summary Code	**0**	**236**	**195**	**431**	**83%**	**0:08:55**	**0:11:20**	**0:39:53**	**214:57:04**	**0:53:30**
ANIMAL CALL	0	0	7	7	1%	0:57:26	0:51:23	0:02:00	10:28:37	1:29:48

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
ANIMALS CONFINED IN A MV	0	0	1	1	0%	0:05:14	0:09:41	0:03:07	0:18:02	0:18:02
ANIMALS ON HIGHWAY	0	0	2	2	0%	0:03:23	0:05:47	0:17:39	0:53:53	0:26:56
ANIMALS RUNNING AT LARGE	0	3	21	24	5%	0:59:15	0:19:15	0:19:34	34:37:17	1:26:33
BARKING DOG	0	0	1	1	0%	0:03:37	0:05:07	0:07:06	0:15:50	0:15:50
DEAD ANIMAL	0	3	1	4	1%	0:02:09	0:08:08	0:32:57	2:22:08	0:35:32
DOG BITE	0	0	2	2	0%	0:08:19	0:17:44	2:13:35	5:26:23	2:43:11
INJURED OR SICK ANIMAL	0	0	2	2	0%	0:28:46	0:00:05	0:49:35	2:36:52	1:18:26
STRAY	0	0	4	4	1%	0:45:28	0:40:50	0:36:45	8:12:19	2:03:04
VICIOUS ANIMAL	0	0	3	3	1%	0:05:03	0:22:19	0:31:41	2:57:10	0:59:03
WILDLIFE ASSIST	0	1	3	4	1%	0:30:48	0:08:43	0:27:39	3:49:11	0:57:17
Subtotals for ANIM	**0**	**7**	**47**	**54**	**10%**	**0:22:41**	**0:17:11**	**0:32:53**	**71:57:42**	**1:08:31**
AGGRAVATED ASSAULT	0	0	1	1	0%	0:07:56	0:05:33	5:45:05	5:58:34	5:58:34
Subtotals for ASLT	**0**	**0**	1	**1**	**0%**	**0:07:56**	**0:05:33**	**5:45:05**	**5:58:34**	**5:58:34**
BURGLARY OF MOTOR VEHICLE	0	0	1	1	0%	0:05:49	0:06:41	0:20:12	0:32:42	0:32:42
Subtotals for BURG	**0**	**0**	**1**	**1**	**0%**	**0:05:49**	**0:06:41**	**0:20:12**	**0:32:42**	**0:32:42**
LARCENY	0	0	8	8	2%	0:12:24	0:04:04	2:01:14	18:13:37	2:16:42
LARCENY IN PROGRESS	0	0	2	2	0%	0:05:41	0:04:39	3:55:58	8:12:39	4:06:19
LARCENY OF BICYCLE	0	0	1	1	0%	0:02:08	0:02:21	1:04:21	1:08:50	1:08:50
SHOPLIFTER	0	0	2	2	0%	0:03:47	0:05:53	1:06:44	2:26:57	1:13:28
Subtotals for LARC	**0**	**0**	**13**	**13**	**2%**	**0:06:00**	**0:04:14**	**2:02:04**	**30:02:03**	**2:11:20**
MV ACCIDENT HIT AND RUN	0	0	1	1	0%	0:15:29	0:01:10	0:06:51	0:23:30	0:23:30
MV ACCIDENT NON INJURY	0	2	12	14	3%	0:08:46	0:07:14	0:42:51	13:06:32	0:56:10
MV ACCIDENT PRIVATE PROPERTY	0	0	3	3	1%	0:21:49	0:26:14	1:05:13	5:13:36	1:44:32

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
MV ACCIDENT WITH INJURIES	0	0	4	4	1%	0:02:55	0:11:17	2:55:49	9:39:06	2:24:46
Subtotals for MVA	**0**	**2**	**20**	**22**	**4%**	**0:12:15**	**0:11:29**	**1:12:41**	**28:22:44**	**1:22:14**
Grand Totals	**0**	**245**	**277**	**522**	**100%**	**0:11:06**	**0:11:45**	**0:49:34**	**351:50:49**	**1:06:01**

Monthly Road Department Report 8/1/2024 to 8/31/2024

- Millings were delivered to the yard from DOT project and stockpiled 8/20 through 8/23.
- Worked on E Venus for new Road Construction project for new chip seal.
- Went to Contech picked up Culverts for E Venus and Nugent Project.
- Bladed path around road dept yard for new fence install by Triwest Fence Company.
- Helped Wastewater replace Cosette's in Plant.
- Installed Welcome to Edgewood signs on City Limits.
- Went to Alb to pick up new Bumpers and headache racks for new pickups and installed on new trucks.
- Worked Dumpster Days 8/17 to 8/18
- Repaired Equipment and Serviced Road Graders.
- Routine maintenance on Edgewood, E Willard, Stanley, Encantada Rd, High meadow loop.
- Routine maintenance on Church Rd, Aspin Rd, Dunkin Rd, Burch Rd, Range Rd, Capital Rd, Park, Cactus Rd, Pinion Rd
- Routine maintenance on Horton Rd, Nugent Rd, E Venus Rd, Hill Ranch Rd, Broken Arrow Rd.
- Routine Maintenance on Steeplechase, Appaloosa Rd

Joshua Jantz Road Supervisor

EDGEWOOD COMMUNITY LIBRARY

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

Town of Edgewood
Library Department Report
August FY25

Submitted by: Brandyn Burke

Programs/Events

Adult Board Game Night

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

Story Time

- Story time was every Wednesday at 11am. Children listened to fun stories and made crafts. We had a total of 174 patrons at story time in August!

Family Movie Matinee

- The library had its monthly family movie matinee where anyone can come watch a family friendly movie at the library for free!

Statistics

Monthly Total

- Patrons: 1,193
- Internet Usage: 166
- Questions: 210

Monthly Averages

- Daily Patron Count: 52
- Daily Internet Usage: 7
- Daily Questions: 9

Monthly Total Circulation and Acquisitions

- New Library Cards Issued: 56
- Materials Added to Collections: 213
- Checkouts: 2,482
- Card Renewals: 74
- Amount Saved: $30,694.56
    - The total amount patrons saved this month by using the library instead of buying books.

Volunteers

- Volunteers: 10
- Total Monthly Volunteer Hours: 230.5

Current Projects

Updating Patron Ages

- Finished adding patrons' birthdates into Apollo (library operating system) to ensure correct patron ages are tracked.

Program Planning

- Finished planning upcoming programming and events for the remainder of the year.

Coming Up Soon

Library Events

- Adult Board Game Night – October 3, 2024
- Pumpkin Carving – October 12, 2024
- Family Movie Matinee – October 26, 2024

Library Advisory Board Meeting

- Anyone is welcome to attend the next Library Advisory Board meeting on November 21, 2024, at 6:30pm in the Library. The agenda and packet can be found here: https://www.edgewood-nm.gov/departments/library/library-advisory-board-agenda-minutes/

Stay Engaged in Your Library!

Cardholders have 24/7 access to the library's digital collection and public Wi-Fi. Information about these and other services can be found at www.edgewood-nm.gov . You can also follow library happenings on Facebook too!

Monthly report for August

Water Play Day – August 10, 2024

- Amazing Jumps – dunk tank $765.91

Dumpster Days- August 17-18, 2024

- Estancia Valley Solid Waste – 6, 40 yd and at $1,863.75
- Vehicles on August 17 – 140
- Vehicles on August 18 – 18

Teen Night – August 17, 2024

- Milligan – DJ
- Food Truck – Daily Bread
- Amazon – LED volleyball and volleyball net $137.97

Labor Day Bash – August 30, 2024

- Vanguard Radio 102.1 – Don Davis $495.00
- Mountain High Jumpers – jumper and slide $862.00
- Walmart – 6 mini and 24 7in blueberry pies, 6 watermelons 5 $25 gift cards $306.88
- Food Truck – Twisted T's

Upcoming Monthly Report for September

Dumpster Days- September 21-22, 2024

- Estancia Valley Solid Waste – 6, 40 yd and at $
- Vehicles on September 21 –
- Vehicles on September 22 –

Woofstock – September 21, 2024

- AA Tents and events - $
- Central NM Pumping - $
- RAKS – 2 6ft pallets and 4 rackets for the tents $

Monthly Maintenance Report for August,2024

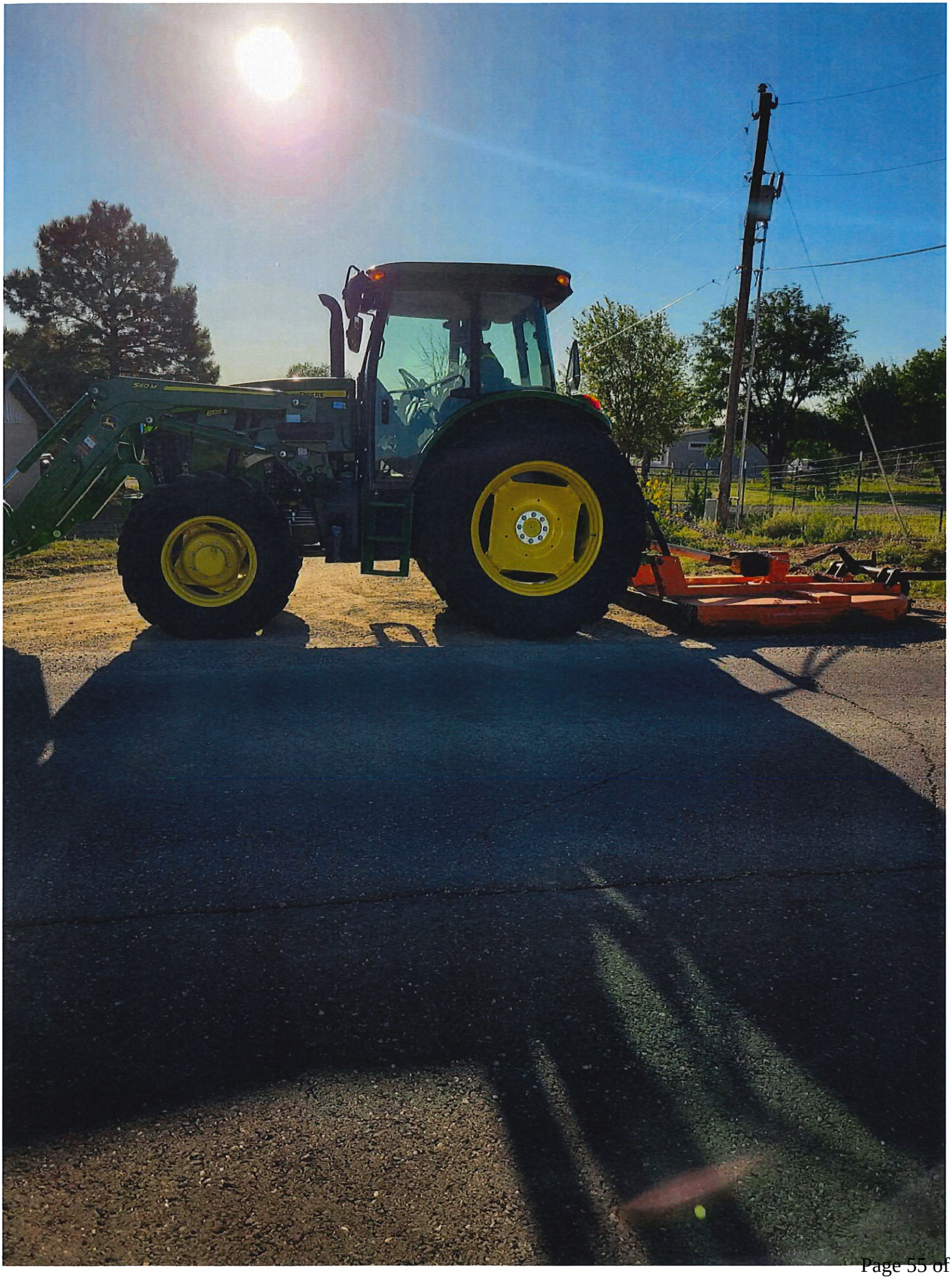
- Bassett Park And Venus Park is checked daily for litter
- Edgewood community park is checked daily
- Minor Repairs, for the Town hall offices
- Picked up 29, 55-gallon trash bags, basset Park, Venus Park, Edgewood community park
- Service equipment weekly
- Set jumpers up at Venus Park
- Oil changes on town vehicles
- Mowing and Weed eating, old 66, 344
- Mowing and Weed eating police dept, community center, animal control, town hall, community park, Venus Park, basset park, church street, east/west Venus, frost broken arrow, west hill ranch, cactus, Dinkle, church street, epoch, quail trail, Edgewood 7, Eitzen, duke Moriarty, Stanley, barton road, w. Willard, Edgewood rd, cowboy way, wildlife rd, Horton walk path, Horton, i-40 on and off ramps,
- Custodian keeping town facilities clean

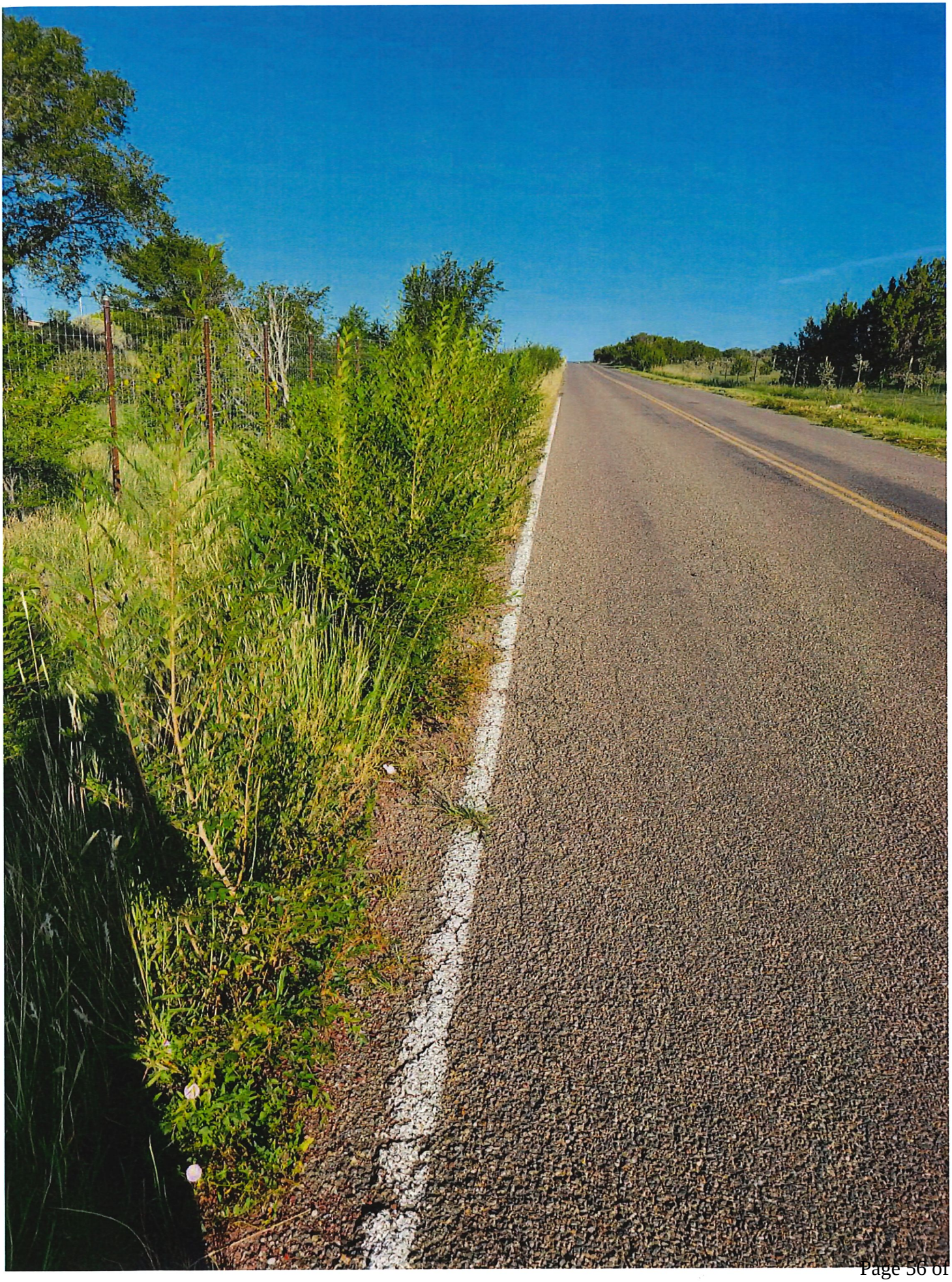
Manuel Madrid, Maintenance Supervisor

Mike Tenorio, Maintenance

Matt Valencia, Maintenance

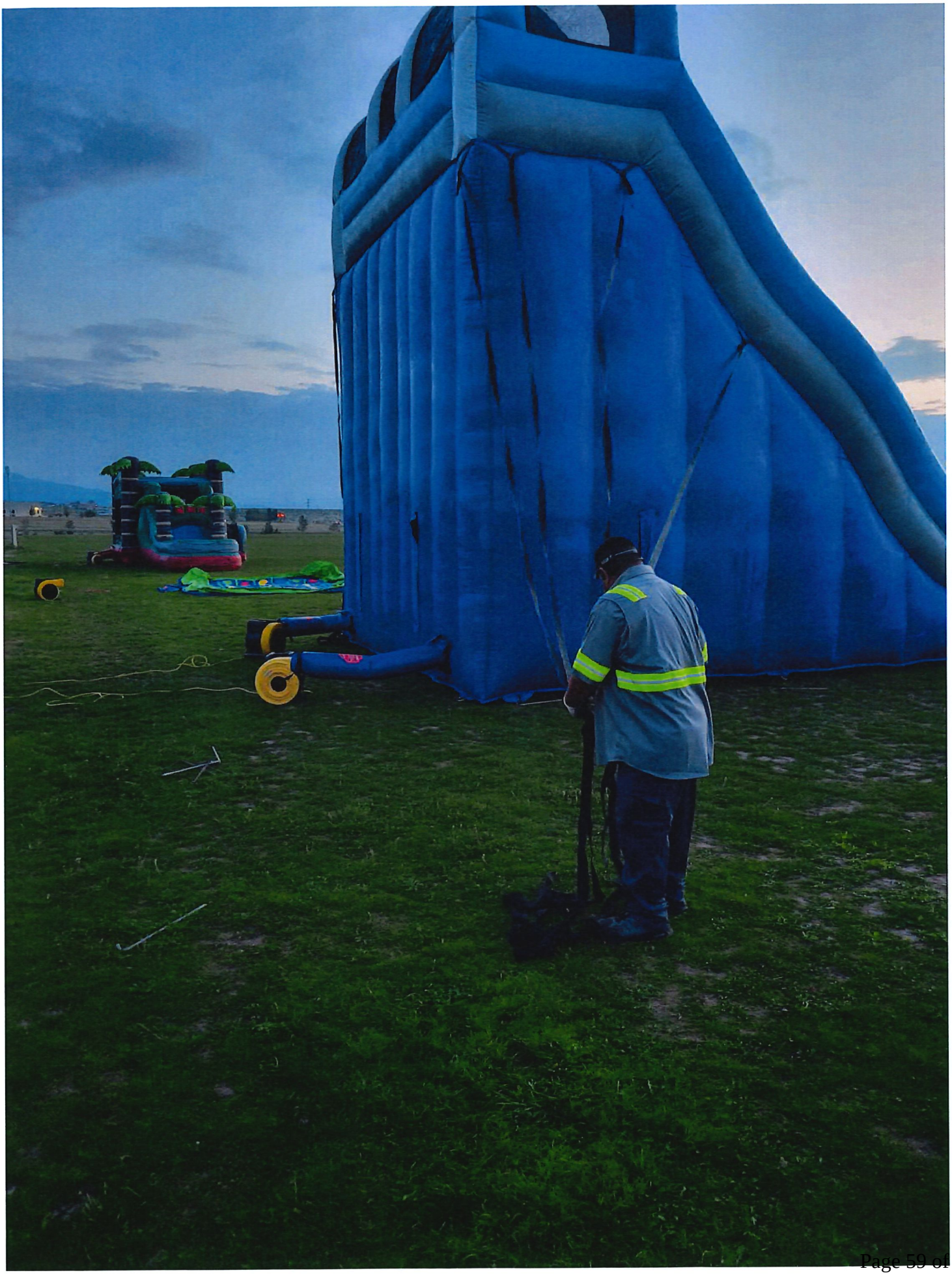
Joann Sandoval, Custodian























TOWN OF EDGEWOOD
PLANNING & ZONING DEPARTMENT REPORT

REPORT for MONTH of AUGUST 2024

PLANNING and ZONING COMMISSION MEETING

The P&Z Commission meeting was held on August 22nd. Draft Minutes of that meeting are attached.

ONE ITEM HEARD AND APPROVED:

APPLICATION FOR SUBDIVISION

Application is for approval **of Preliminary Plat / Final Plat / Replat for a subdivision**. The Applicant is Rita Loy Simmons. The agent is **Jim Thomas for Broken Arrow Ranch LTD CO** as owner. Request is to divide one lot into two (2) lots. All resultant properties will be subject to conditions identified in Ord. 2019-04, and any further conditions determined by the Planning and Zoning Commission. **Location of subject property is: 2 Northland Rd.** S33 T11 N R7E 9B-1, also identified as Parcel # 99307732. Property is fully located within Edgewood, Santa Fe County, New Mexico. The property is zoned MP Master Plan.

MOTION: Commissioner Rush approves under condition of Entranosa signs plat and letters of commitment. Commissioner Bonino Seconds. No conflicts from commissioners

VOTE: ALL Voted AYE.

Next meeting scheduled for September 19th.

BUSINESS LICENSE REPORT

New:
Scifi Centaur Arts (Ceramic and Art) Sales on-line
New Mexico Renaissance Celtic Festival (Vendors, sales, tickets, Event organizer)
Legacy Ranch, LLC (Gun Range and Event Venue)
Hope Counseling (Mental Health Therapy)
Aztec Force Roofing, LLC

Renewals: 5

TOWN OF EDGEWOOD
PLANNING & ZONING COMMISSION MINUTES
AUGUST 22, 2024, MINUTES
171 A STATE ROAD 344
EDGEWOOD TOWN HALL-COMMISSION CHAMBERS

1. CALL TO ORDER & ROLL CALL

Commissioner Williams called the meeting to order at 6:00 pm. Commissioner Rush, Commissioner Bonino, Commissioner Williams, Commissioner Hutchinson, Commissioner Chavez present.

2. APPROVAL OF AGENDA

MOTION: Commissioner Williams made a motion to approve the agenda and Commissioner Bonino Seconded. No conflict from commissioners.

3. APPROVAL OF MINUTES

MOTION: Commissioner Rush made a motion to approve Commissioner Bonino second the meeting minutes for the July 18, 2024, Planning and Zoning Meeting.

VOTE: ALL VOTED AYE.

4. ACKNOWLEDGEMENT OF PUBLIC NOTICE

MOTION: Commissioner Williams motion to approve of public notice letters. Commissioner Bonino Second. No conflict from all commissioners.

All commissioners have no ex-parte communication.

5. REQUEST FOR CONDITIONAL USE VARAIANCE

Application is for a Conditional Use Variance requirement. The Owner is David Soule. The applicant address is 15 Frost Rd. Request is for Cannabis Manufacturing. Subject property is at 310 Dinkle., Sec. 22 T10N R7E, Parcel 990002916. Property is located in Edgewood, Santa Fe County New Mexico and is zoned C-2 Commercial.

MOTION: Commissioner Williams made a motion for a continuance. Commissioner Chavez second. Commissioners request to review the ordinance. No conflict from commissioners.

VOTE: ALL VOTED AYE.

6. APPLICATION FOR ZONING DESIGNATION RECOMMENDATION

Application for Review and Recommendation to the Governing Commission of a Zoning Designation for **Potential Annexation** the Applicant is **Rita Loy Simmons as owner**. Request is for Review and Recommendation to Town Commission for a zoning annexation. **The Legal Description of Property:** Parcel 99302729, Township 11 North Range 7 East Section 21 Lands of Nieto. Property is located in Santa Fe County New Mexico. Applicant is Requesting approximately twelve (12) acres of Territory to be annexed. The property is currently zoned R-1.

MOTION: Commissioner Rush made a motion to recommend moving forward. Commissioner Hutchinson seconds. No conflict from commissioners.

VOTE: ALL VOTED AYE.

7. APPLICATION FOR SUBDIVISION

Application is for approval **of Preliminary Plat / Final Plat / Replat for a subdivision**. The Applicant is Rita Loy Simmons. The agent is **Jim Thomas for Broken Arrow Ranch LTD CO** as owner. Request is to divide one lot into two (2) lots. All resultant properties will be subject to conditions identified in Ord. 2019-04, and any further conditions determined by the Planning and Zoning Commission. **Location of subject property is: 2 Northland Rd.** S33 T11 N R7E 9B-1, also identified as Parcel # 99307732. Property is fully located within Edgewood, Santa Fe County, New Mexico. The property is zoned MP Master Plan.

MOTION: Commissioner Rush approves under condition of Entranosa signs plat and letters of commitment. Commissioner Bonino Seconds. No conflicts from commissioners

VOTE: ALL Voted AYE.

8. PUBLIC COMMENT

No public comment

9. MATTERS FROM THE CHAIR AND COMMISSION MEMEBERS

No matters from the chair or commissioners.

10. CALENDAR UPDATE & FUTURE AGENDA ITEMS

Next regular P&Z Meeting or Training - September 19, 2024

Commissioner Rush will not be at this meeting.

11. ADJOURN

MOTION: Commissioner Williams moved motion to adjourn the meeting @ 7:13 pm. Commissioner Bonino seconded the motion.

_____

Chairman

DEVEOPMENT REVIEW REPORT
(SEE PERMIT GRAPH)

AND

CODE ENFORCEMENT REPORT
(SEE CODE GRAPH)

TOWN OF
EDGEWOOD

PERMIT GRAPHS

VIEW TYPE: LAST 30 DAYS

Select View

Selected	Permit Number	Permit Date	Parcel	Permit Type	Property Address	Owner	Subdivision	Applicais?
☐	2024083	08/16/2024	99311766	Accessory Building	26 Lindsey Ln	Felipe & Terri Valdez		Owner
☐	2024077	08/07/2024	940000910	Accessory Building	38 RANGE RD	VELETA, JOANNA LESET & MANUEL ESTRADA-DOMINGUEZ		Owner
☐	2024079	08/12/2024	94407116	Accessory Building	1 BIRCH RD	GUERRA, JOHN L & LOUELLA		Owner
☐	2024085	09/03/2024	98901002	New Construction	12 GOOD NEWS WAY	GRANO, DAVID & KAROLE		Owner
☐	2024078	08/12/2024	910010166	Accessory Building	32 ENTRADA DEL NORTE	GTM HOMES LLC		Owner
☐	2024075	08/05/2024	94425775	New Construction	578 HORTON RD	HOLNESS, RICHARD JOHN & KATHLEEN A RYDER		Owner
☐	2024081	08/13/2024	910004318	Manufactured Home	16 HOMESTEAD RD	WELCH, JERRY E & PATRICIA L		Owner
☐	2024076	08/07/2024	910019551	Accessory Building	26 HALF MOON RD	AHRENS, JOHN R & LUANN	VENUS RIDGE	Owner
☐	2024082	08/16/2024	910014483	Accessory Building	137 HIGH MEADOW LOOP	KLINGLER, JOHN T & ALISHA D		Owner
☐	2024080	08/12/2024	960002014	Manufactured Home	13 Corte Agave	Clayton Homes		Owner
☐	2024084	08/26/2024	99312097	New Construction	8 Woodline Dr.	Albert Montoya		Owner

1

CODE GRAPHS

VIEW TYPE: LAST 30 DAYS

Select View

Selected	Case Number	Case Date	Parcel	Property Address	Owner	CV Case #	Contact Type	Complainant Name	Compl Add
☐	2024120	08/08/2024	99302657	3 CAJUN CT	JOHNSON, ANDREW B		Partol	Andrew Johnson	3 Caju
☐	2024121	08/19/2024	98601339	11 HILLSIDE DR	CARMEN, JOHN L		Partol	John Carmen	11 Hill Dr.
☐	2024122	08/19/2024	98800605	19 HILLSIDE DR	NIDIFFER, THOMAS E III		Partol	Thomas Nidiffer	19 Hill Dr
☐	2024123	08/28/2024	910019554	100 EVENING STAR LOOP	GONZALES, LISA S & DAWN MARIE MURACA		Emailed	Santiago & Brenda Pacheco Galindo	100 Ev Star Lc

1

Resolution amending the FY25 Town Budget

TOWN OF EDGEWOOD, NEW MEXICO
RESOLUTION NO. 2024-21

The Commission of the Town of Edgewood, New Mexico, resolved to request the following adjustments to the 2024-2025 fiscal year budget:

Increase the Budgeted Expenditures as listed below:

21220 Laws of 2023- Recruitment – LER
21220-3001-51020 from 0.00 to $107,055.00

NOW, THEREFORE, approval of the above is requested from the Local Government Division of the Department of Finance and Administration.

PASSED, APPROVED AND ADOPTED THIS 24th DAY OF SEPTEMBER 2024.

TOWN OF EDGEWOOD, NM

Kenneth Brennan, Mayor

ATTEST:

Michelle Jones Clerk/Treasurer

Life insurance is an important part of everyone's financial planning.

The most logical reason to purchase life insurance is to relieve your family from the burden of paying for your final expenses when you die. But that's not the only reason to buy life insurance.

Most of us assume that life insurance is just for older folks, but the fact is that having adequate life insurance should be a priority for people of all ages.

You may say, "I have enough life insurance," but do you have a financial plan for life's other necessities? Sure, your current insurance policy may provide enough money to bury you, but if you are suddenly not there, how will your family pay the mortgage and basic living expenses? Would your children's college plans be in jeopardy? What about outstanding debts or unpaid hospital and medical bills?

Because you're not replacing your current coverage you can earmark our supplemental life insurance policy to help pay for life's other necessities or even provide a future nest egg of cash for your children or grandchildren.

Planning today makes good financial sense and can help ease the financial burden placed on your family when the inevitable happens.

Trust your life insurance coverage to a proven leader.

Since 1951, Globe Life And Accident Insurance Company has provided secure protection to millions of Americans.

Our commitment to our policyholders is to offer quality insurance products designed to fit both your needs and your budget.

For more than 40 years, we have been serving state and federal government employees by making supplemental life insurance coverage available at a competitive cost. We take this responsibility very seriously. We are constantly striving to provide the best service and support possible, including fast policy issue and claims processing, as well as accessibility via a toll-free customer help line.

Globe Life And Accident Insurance Company has earned the A (Excellent) Financial Strength Rating from A.M. Best Company (as of 7/20).* This rating is your assurance that Globe Life has the means to meet their policyholder and other contractual obligations over the long term.

Got Questions? Contact L.Y.C. Insurance Agency at (800) 750-6853, TODAY!



*This rating refers only to the financial strength of the company and is not a recommendation of the specific policy provisions, rates or practices of the insurance company.

Globe Life
Employee Services Division

3700 S Stonebridge Dr | McKinney, TX 75070

State of New Mexico and Participating Local Public Body Employees

Help protect your family's future.

F5804B(30) ESD0041 **0323**

AGENDA ITEM #IX.B.

Globe Life offers you the opportunity to plan today to help protect your family's tomorrows.

Don't put off the important decision to provide for your family's financial future.



Consider the advantages of supplemental life insurance:

Additional security
Globe Life policies do not replace your existing employer-provided life insurance, or any other life insurance coverage you may have. Our policies supplement the security you already have in place.

Portable coverage
You are purchasing an individual policy – you own the policy, not your employer, which means that this coverage stays with you if you change jobs or retire.

Ordinary (Whole) Life coverage[1]
Whole Life Paid Up at Age 65 or Whole Life payable for life – both policies accrue cash value.

Guaranteed issue[2]
Policies will be issued regardless of health, hobbies or occupation. Policies are guaranteed issue with certain restrictions.

Level premiums
No rate increases – ever.

Guaranteed renewable
As long as your premiums are paid on time, your policy will remain in force and cannot be cancelled.

No physical exam[3]
Coverage is based upon answers given to health questions provided on the application.

No decrease in coverage
Your benefits can never be reduced. Your policy amount does not decrease as you get older.

30-day right to examine
After you receive your policy you have 30 days to review it. If for any reason you no longer wish to have this coverage, write "cancel" on the policy and return it within 30 days from the day you received it. Any money you have paid will be promptly refunded, no questions asked!

Why now is the best time to purchase supplemental life insurance:

You already have life insurance coverage through your job with the Local Government that is paid for with contributions made by both your employer and you. This group insurance policy is owned by your employer, and when you leave or retire, that coverage may end. You may also have purchased additional optional coverage that, although paid for in total by you, still may terminate upon your departure from employment. You can purchase these same coverages yourself on an individual basis, but you may need to qualify according to your age and health at that time. Your premiums, based on your age and health at that time, could be cost-prohibitive.

If you purchase Globe Life's supplemental life insurance coverage now, while you are still young and healthy, you lock in coverage at lower rates. Because you are purchasing this insurance from Globe Life as an individual, the coverage remains in place, regardless of whether you change jobs or retire.

[1] Policies and benefits may vary by state.
[2] Subject to certain limitations – not available to individuals who are HIV positive or terminally ill.
[3] If applicant has certain preexisting medical conditions, policy will be issued with graded benefits: initial policy benefit is 25%; second year – 50%; third year – 75%; fourth year and thereafter – 100%

This is a solicitation for insurance. Policy Forms: ESWL2001; ESWL2001GD

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DATE:

TO: All Employees

FROM:

SUBJECT: Globe Life and Accident Insurance Company Insurance Benefits Information

Over the next several weeks, a representative of the Globe Life and Accident Insurance Company will be contacting your office. The Globe Life insurance products being marketed are available year-round to all federal employees and are not limited to the annual "Open Enrollment Benefit Seasons" held for federal employees.

The Globe representative is trained to assist employees with information and access to these Whole and Term life insurance products sold by Globe Life. He/she will work with your office to coordinate the most appropriate method of providing employee presentations to convey important insurance information to all employees and to minimize disruption to your workplace.

During employee presentation(s) an outline of the features of this benefit program will be provided and made available to any employees.

This is an important benefit because our currently provided "Federal Term Life Insurance" ends and/or reduces significantly when we leave employment or retire from the Federal Government service, (unless an employee completes portability and conversion of their current Term Life Insurance upon retirement, which can still be cost prohibitive as you age).

Listed below are some of the outstanding features of the Globe Life Supplemental Insurance product (Whole Life Coverage):

- The Whole and Term Life insurance products are guaranteed issue (no medical exam) and also available to spouse and family members;
- Policy is paid up at age 65, if purchased before age 56; for employees over age 55 the product can be purchased for life with rates locked in at current age.
- Product is portable, employee keeps the coverage even if they change jobs or retire. (Employee owns the product.);
- Provides low rates that are locked in at age the product is taken out and never increase in cost;
- The insurance has been sold by Globe Life to all Federal employees since 1972, and is not sold in the open market;
- Bi-weekly payroll deduction is available for premium payments.

Please extend the Globe Life representative your cooperation and courtesy regarding this matter, this is an important benefit available only to federal employees.

Edgewood
Project Summary

ID	Year	Rank	Project Title	Category	Funded to date	2026	2027	2028	2029	2030	Total Project Cost	Amount Not Yet Funded	Phases?
35256	2026	001	Wastewater Treatment Plant Upgrades	Water - Wastewater	1,925,728	750,000	100,000	0	0	0	2,775,728	850,000	No
39574	2026	002	Route 66 Sewer Line Expansion	Water - Wastewater	0	617,000	0	0	0	0	617,000	617,000	No
39580	2026	003	Water Quality Improvement Facilities/Water Resourc	Water - Wastewater	1,150,000	12,000,000	0	0	0	0	13,150,000	12,000,000	No
36844	2026	004	Motor Grader	Equipment - Other	0	310,000	0	0	0	0	310,000	310,000	No
32974	2026	005	Church Street Roadway Project	Transportation - Highways/Roads/Bridges	1,254,922	1,800,000	0	0	0	0	3,054,922	1,800,000	Yes
40628	2026	006	N. Horton Road Paving	Transportation - Highways/Roads/Bridges	0	4,100,000	0	0	0	0	4,100,000	4,100,000	No
40629	2026	009	S. Steeplechase Drive Paving	Transportation - Highways/Roads/Bridges	0	1,200,000	0	0	0	0	1,200,000	1,200,000	No
40623	2026	010	Edgewood Commons Recreation Improvements (Sec. 16)	Facilities - Cultural Facilities	0	1,640,000	0	0	0	0	1,640,000	1,640,000	No
40621	2026	011	Community Center Improvements	Facilities - Cultural Facilities	0	475,000	500,000	0	0	0	975,000	975,000	No
39581	2026	012	Edgewood 7 Trail	Transportation - Bike/Pedestrian/Equestrian	197,500	750,000	150,000	0	0	0	1,097,500	900,000	No
39582	2026	013	Public Facilities Wi-Fi Expansion	Facilities - Other	0	800,000	0	0	0	0	800,000	800,000	No
39583	2026	014	Edgewood Connected Trail System	Transportation - Bike/Pedestrian/Equestrian	582,000	1,890,000	3,828,000	0	0	0	6,300,000	5,718,000	Yes
39584	2026	016	Edgewood BMX Park	Other - Other	0	465,000	0	0	0	0	465,000	465,000	No

40624	2026	017	Maintenance Equipment	Equipment - Other	0	200,000	200,000	200,000	200,000	200,000	1,000,000	1,000,000	Yes
42327	2026	019	Police department Wellness/Training Center	Facilities - Other	0	1,200,000	0	0	0	0	1,200,000	1,200,000	No
43238	2026	020	Chip Seal Overlay	Transportation - Highways/Roads/Bridges	0	150,000	300,000	0	0	0	450,000	450,000	No
40626	2027	017	Community Pool (concept and feasibility study)	Facilities - Cultural Facilities	0	50,000	0	0	0	0	50,000	50,000	Yes

Number of projects: 17

	Funded to date:	Year 1:	Year 2:	Year 3:	Year 4:	Year 5:	Total Project Cost:	Total Not Yet Funded:
Grand Totals	5,110,150	28,397,000	5,078,000	200,000	200,000	200,000	39,185,152	34,075,000

POLICY REGARDING PRAYERS AND INVOCATIONS AT TOWN COMMISSION MEETINGS

OVERVIEW

The Edgewood Town Commission, which is an elected legislative and deliberative public body, has a regular practice of opening its meetings with an invocation. Prayer before deliberative public bodies has been consistently upheld as constitutional by American courts including the United States Supreme Court, most recently Town of Greece v. Galloway (2014), as it is seen to lend gravity to public business, remind lawmakers to transcend petty differences in pursuit of a higher purpose, and express a common aspiration to a just and peaceful society.

The Town Commission intends to adopt a policy that upholds the individual's "free exercise" rights under the First Amendment. Furthermore, the Town Commission intends to adopt a policy that does not proselytize or advance any faith, or belief, or show any purposeful preference of one religious view to the exclusion of others.

PROCEDURES

1. No Requirement to Participate
   1.1. No member of the Town Commission, town employee, or any other person in attendance at a meeting shall be required to participate in any prayer or invocation that is offered.
   1.2. Everyone will be treated equally in all respects whether they choose to participate or not participate in the prayer or invocation.

2. Prayer or Invocation
   2.1. The prayer or invocation shall be voluntarily delivered by a cleric of an established congregation located within the Town of Edgewood, a chaplain of the Town of Edgewood, or a layperson who resides within the Town of Edgewood ("speaker"). This opportunity is voluntary, and speakers are free to offer the invocation according to the dictates of his or her own conscience.
   2.2. To maintain a spirit of respect, the Town Commission requests only that the prayer or invocation opportunity not be exploited as an effort to convert others to a particular faith or belief, nor to disparage any faith or belief.
   2.3. The speaker shall direct the prayer or invocation to the Town Commission. The speaker is asked to limit his or her prayers or invocations to one (1) minute.

3. Process for Congregations
   3.1. The Town Clerk shall compile and maintain a database (the "Congregations List") of religious congregations with an established presence in Edgewood.
   3.2. The Congregations List shall be compiled by referencing the listing for "churches," "congregations," or other religious assemblies in the most recent Yellow Pages phone book published for the Town of Edgewood, research from the Internet, and/or current

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business license registrations with the Town of Edgewood. All religious congregations with an established presence in Edgewood are eligible to be included in the Congregations List, and any such congregation can confirm its inclusion by written request to the Clerk.

3.3. The Congregations List may also include the name and contact information of any chaplain who may serve the police department of the Town of Edgewood.

3.4. The Congregations List shall be updated, by reasonable efforts of the Town Clerk, in October of each calendar year.

3.5. On or about November 1 of each calendar year, the Town Clerk shall mail or email an invitation addressed to the "religious leader" of each congregation listed on the Congregations List, as well as to the individual chaplains included on the Congregations List.

4. Process for Laypersons

4.1. Citizens of the Town of Edgewood who wish to deliver a prayer or invocation at a Commission Meeting are invited to contact the Town Clerk for inclusion on the "Laypersons List."

4.2. In November of each calendar year, the Town shall publish an invitation for speakers to contact the Town Clerk to be included on the Laypersons List.

5. Scheduling

5.1. Prayer and invocation-givers are scheduled on a first-come, first-served basis, and may specify a preference for a specific commission meeting, if desired.

5.2. If a scheduled speaker does not appear at the scheduled meeting, the Commission Chair may ask for a volunteer from among the audience to deliver the invocation or prayer. If no member of the audience is available, the Chair may ask for a Commission member to give the invocation or prayer.

6. General Provisions

6.1. No speaker shall receive compensation for his or her service.

6.2. The Town Clerk shall make a reasonable effort to ensure that a variety of eligible speakers are scheduled for the Town Commission meetings. In any event, no speaker shall be scheduled to offer a prayer or invocation at consecutive meetings of the Town Commission, or at more than two (2) Town Commission meetings in any calendar year.

6.3. Neither the Town Commission, nor any staff member, may engage in any prior inquiry, review of, or involvement in the content of any prayer or invocation to be offered by any speaker.

6.4. This policy shall also apply to all Boards, Commissions and Committees of the Town of Edgewood.

6.5. This policy is not intended and shall not be implemented or construed in any way, to affiliate the Town Commission with, nor express the Town Commission's preference for, any faith, belief, or religious denomination. This policy is intended to acknowledge and express the Town Commission's respect for the diversity of denominations of Edgewood.

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TOWN OF EDGEWOOD
RESOLUTION NO. 2024-020

AUTHORIZING TOWN STAFF AND THE TOWN ATTORNEY TO PURSUE DUE DILIGENCE AND CONDUCT OTHER NECESSARY INVESTIGATION AS IT CONCERNS THE POSSIBLE ACQUISITION OF REAL PROPERTY AND RELATED WATER RIGHTS.

WHEREAS, the Town has an interest in potentially acquiring property ("Parcels"), which Parcels include certain water rights; and

WHEREAS, before considering such a purchase, the Town desires to undertake due diligence and investigation as to various elements of the Parcels including investigation of title to the Parcels, any liens and/or pending litigation, and, the adequacy, validity, history and use of any related water rights; and

WHEREAS, the Governing Body desires to task Town Staff and the Town Attorney with such due diligence and investigation and report back to the Governing Body.

BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF EDGEWOOD, NEW MEXICO:

Section 1. The Governing Body hereby tasks Town Staff and the Town Attorney to undertake due diligence and investigation as to various elements of Parcels including investigation of title to the Parcels, any liens and/or pending litigation, and, the adequacy, validity, history and use of any related water rights.

Section 2. Staff and legal counsel shall report any findings to the governing body.

PASSED, APPROVED AND ADOPTED by the governing body at its meeting of September 10, 2024.

Mayor

ATTEST:

Clerk-Treasurer

From: Linda Burke
To: Camilla M. Bustamante
Cc: Nina McCracken; Michelle Jones; Filandro Anaya
Subject: Edgewood - Long-Range Water Planning
Date: Friday, September 20, 2024 11:37:45 AM
Attachments: RES 2024-020 Due Diligence on Water Acquisition.pdf
Outlook-lwx0g5on.png

Commissioner Bustamante,

The Town of Edgewood has put a strong focus on long-range water planning and sustainability for the community. As part of that goal, we previously reached out to Santa Fe County to consider potentially partnering with the town in that long range planning for this fast-growing area in southern Santa Fe County region.

Edgewood Resolution 2024-020 (attached), adopted on September 10, 2024, authorizes town staff and town attorney to pursue due diligence and conduct other necessary investigation as it concerns the possible acquisition of real property and related water rights.

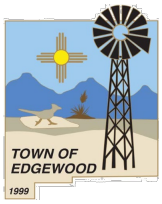
The September 24, 2024, Town Commission Agenda includes a discussion and action item that would direct town staff and town attorneys to also explore the possibility of establishing a joint utility with Santa Fe County for the purpose of acquisition of water rights, related easements, and conveyance needs within southern Santa Fe County and the Town of Edgewood.

Further, Edgewood is in the process of updating its Comprehensive Plan which is on track to be finalized by late 2024. The updated Plan includes a number of strategic long-range water goals, including working with Santa Fe County on such goals.

We do hope to work with the County to identify a practical and responsible approach for long-range water needs in the Edgewood and southern Santa Fe County region. The County Commission's support in Strategic Planning and other avenues would be much appreciated.

Linda Burke
Community Liaison
Town of Edgewood, NM
LBurke@edgewood-nm.gov
(505) 286-4518 - office
(505) 401-4615 - mobile

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Proclamation Recognizing the Christian Heritage of the United States and Calling for Prayer, Worship, and Repentance

WHEREAS, the Christian faith has played a foundational role in the establishment and development of the United States of America, shaping its values, principles, and history; and

WHEREAS, many significant American historical figures, including George Washington, John Adams, James Madison, and Abraham Lincoln, sought divine guidance through thanksgiving, prayer, repentance, and humility; and

WHEREAS, numerous proclamations throughout American history have emphasized the importance of observing Christian virtues, such as worship, piety, and moral integrity, as essential to the well-being and success of society; and

WHEREAS, the teachings and values derived from Christianity have significantly contributed to the moral and civic prosperity of our nation and its people; and

WHEREAS, federal, state, and local governments have long recognized and affirmed the Christian heritage of our nation through various proclamations; and

WHEREAS, the former Governor of New Mexico, Bruce King, declared November 10-16, 1991, as "Christian Heritage Week" in New Mexico; and

WHEREAS, the Congress of the United States has called upon the President to annually proclaim a "National Day of Prayer,"

NOW, THEREFORE, the governing body of the Town of Edgewood, do hereby proclaim Tuesday, the 1st day of October, 2024, as a **Day of Prayer, Humiliation, Worship, and Repentance**, requesting all Edgewood citizens to reflect on our Christian heritage, observe the Lord's Day, and continue worshiping God, seeking His guidance and forgiveness.

We further proclaim, as echoed by President Abraham Lincoln, that it is the duty of nations and their people to humbly acknowledge their dependence on the Almighty God, to confess their sins, and to seek genuine repentance that leads to mercy and pardon.

We invite all citizens of Edgewood to join in worship, prayer, and repentance in their homes and places of worship, honoring our Christian heritage and upholding the morals and values that have sustained our nation.

All of this being done in sincerity and truth, that we may live in peace and unity, that we may be forgiven our sins, and that we may find favor from the Divine Creator and Ruler over all nations.

Signed,

Mayor, Town of Edgewood


Parks & Recreation and Teen Advisory Council
Teen Night
September 28, 2024
6-9 PM
Food Truck :
Boba Addiction
LEGO Batman Movie
Games :
9 square
volleyball
Corn hole
Soccer
Football
Yard Jenga
Spikeball



ENCHILADA DINNER

Join us for a delicious dinner before the
MHS Homecoming Football Game

Support the Moriarty National History Day Program

RED & GREEN **BEANS & RICE** **DRINKS & DESSERT**

FRIDAY OCTOBER 4TH

MHS COMMONS
200 CENTER AVE
MORIARTY, NM

4 PM to 5:45 PM

$10 per plate (age 9 & under FREE

Tickets available from NHD students or at the door


EARLY VOTING
BEGINS OCTOBER 19
GET VOTER
INFORMATION
NMVOTE.org
Election Date
Nov 5, 2024
Your Vote
is
Your Voice
Edgewood Voting Location:
Santa Fe County Fire Station - 1 Municipal Way



TRUNK or TREAT





CALL PARKS AND RECREATION TO ENTER YOUR VEHICLE FOR THE TRUNK OR TREAT @ 505-546-3150. PRIZES FOR BEST DECORATED TRUNK.

DON'T FORGET TO WEAR YOUR COSTUME FOR THE COSTUME CONTEST!