

AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – FEBRUARY 17, 2016 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
 - **PLEDGE OF ALLEGIANCE.**
1. **APPROVAL OF AGENDA.**
 2. **APPROVAL OF CONSENT AGENDA.**
 - A. Approval of the Draft Regular Council Meeting Minutes of February 3, 21016.
 - B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of February 2, 2016.
 - C. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of January, 2016.
 - D. Acknowledge Receipt of the Draft Parks & Recreation Committee Meeting Minutes for the month January, 2016. (Meeting cancelled for lack of a quorum)
 - E. Acknowledge Receipt of the Draft Animal Control Advisory Board Meeting Minutes for the month of January, 2016.
 3. **MATTERS FROM THE MAYOR.**
 4. **MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
 5. **MATTERS FROM THE ATTORNEY.**
 6. **TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
 - A. Police Report and Animal Control Report for the month of January, 2016.
 7. **NORTH CENTRAL REGIONAL TRANSIT DISTRICT –Mr. Daniel Barrone, NCRTD Chair/Mayor of Taos and Mr. Anthony Mortillaro.**
 8. **PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**
 9. **RESOLUTIONS.**
 - A. Resolution No. 2016-02. Municipal Arterial Program (MAP) Application.
 10. **REVIEW and/or APPROVAL OF PETITION REQUESTING DEDICATION/MAINTENANCE OF MOSELEY ROAD.**

11. PUBLIC HEARING. Applicant withdrew Request for RS Zoning.

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. A. Request for a Zone Change from Residential-1 (R-1) to Residential Services (RS) for property located at:
- 92A Church Street, (Tract A .95 acres)
 - 92C Church Street, (Tract D .86 acres)
 - 88 Church Street (Tract B .95 acres).
- Section 27 T10N R7E, Santa Fe County, Edgewood, New Mexico. Lands of Gervais and Patricia Williams.

12. APPROVAL OF THE 2014-15 ANNUAL AUDIT.

13. MATTERS FROM THE ADMINISTRATOR.

14. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF JANUARY, 2016.

15. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. March 1, 2016 – ELECTION DAY
B. Regular Council Meeting – March 9, 2016 @ 6:30 P.M.
C. Regular Council Meeting - March 16, 2016 @ 6:30 P.M.
D. Ribbon Cutting – Comfort Inn & Suites Hotel February 20, 2016 @ 10:00 A.M.

16. FUTURE AGENDA ITEMS.

- A. Organizational Meeting.
B. Public Hearing – Hillcrest Masterplan Amendment.
C. Award of Horton Road Paving Project.
D. Open House for the Police Department and Animal Control Facilities.
E. Procedure for Edgewood Police Department Standard Operating Procedures. (SOP's)

17. ADJOURN.

If you are an individual with a disability who is in need of 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 1911 Historic Route 66, at least five (5) 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 council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas & Minutes.**

**MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – FEBRUARY 3, 2016 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 p.m.

Councilor Present: Chuck Ring, Sherry Abraham, and John Abrams

Councilor Not Present: Rita Loy Simmons

Also Present: Steve Shepherd, Administrator, Estefanie Muller, Clerk-Treasurer, Attorney Vanessa Chavez and Bonnie Pettee.

• **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

Mayor Hill stated Item 9 would be tabled but is on the Agenda to discuss a future date and time.

MOTION: Councilor Abrams made a motion to approve the Agenda.
Councilor Abraham seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye.
Councilor Abrams voted aye. The motion carried.

2. **APPROVAL OF CONSENT AGENDA.**

A. Approval of the Draft Emergency Council Meeting Minutes of December 30, 2015.

B. Approval of the Draft Regular Council Meeting Minutes of January 20, 2016.

C. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of January 19, 2016. (Meeting cancelled due to lack of Commissioners)

MOTION: Councilor Abraham made a motion to approve the Consent Agenda.
Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

3. **MATTERS FROM THE MAYOR.**

A. Santa Fe County Commission Meeting.

Mayor Hill stated Councilor Ring and he attended the Santa Fe County Commission Meeting in regards to the First Choice Project. He stated the Commission is continuing to hear Edgewood's request for the First Choice Project and were in support of the annexation. Mayor Hill commended Commissioner Anaya on how he has supported our region.

B. Waste Water Rates.

Mayor Hill stated the recently changed Waste Water Rates had some setbacks and needs another look. After discussion with staff, he would like a consensus to implement the increase over a phasing period of 18 and/or 24-months.

At this time, Councilor Simmons was present.

Councilor Ring wanted to know what would occur after the 24-month period. Mayor Hill stated the phasing period is to allow the existing businesses the ability to prepare and adjust to the rate increase. Councilor Abraham asked what would occur with the new businesses and their rates. Mayor Hill stated the new rates would apply with new businesses. Councilor Abrams said this process sounds troublesome to the administration. Mr. Shepherd stated that every six months the billing amount would change. Councilor Abrams stated his concern on how one would administer two different rates. Mayor Hill stated the amount of customers affected are minimal and a spreadsheet has been completed. Councilor Abrams inquired on the increase range and the difference. Mayor Hill stated the difference is 25% of the bill, in which there is a range of cost depending on their usage.

Councilor Abraham is in support of the 24-month phasing period for economic growth. Councilor Ring is somewhat in support of the 24-month phasing period, but would like to look in other areas about the Wastewater. His concern is the Department of Finance and the Legislators would like to see the Town have their sewer system paid for. This would assist the Town's interest for future funding and gross receipt taxes to supporting the maintenance of the sewer system. Mayor Hill stated this is an expensive proposition and our gross receipts depends on it. He stated policy decision years ago had the system being under economic development cost to the Town and more businesses contributing to this factor.

Councilor Abrams called for a point of order, the discussion is about a phasing period for Wastewater rates and not the Sewer System.

Mayor Hill was thankful for the discussion and a consensus of Council was to go with the 24-month phasing period for Wastewater Rate increases.

Mayor Hill stated the Walker Road Project would begin February 8, 2016 again due to the inclement weather, the contractor needed to stop the project.

Mayor Hill also stated there will be the Ribbon Cutting for Sandia Laboratories Federal Credit Union on Saturday, February 6, 2016 from 10:00 a.m. until 12:00 p.m.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Abraham announced the Hotel Groundbreaking Ceremony is on February 20, 2016 at 10:00 am.

Councilor Simmons updated on Municipal Day and stated that legislative budget cuts were discussed. She also stated the new guardrail in front of the Fire Department has been wiped away by an accident. Councilor Abrams stated this area may be problematic and needs to be looked into. Mayor Hill agreed with Councilor Abrams and stated the New Mexico Department of Transportation (NMDOT) should correct the issue instead repairing the guardrail. He mentioned another area of concern, is the turnoff at Church Road and State Road 344. The NMDOT previously agreed to have this project completed by the end of 2015. Councilor Abraham and Mr. Roger Holden attended a

meeting with MRCOG in which a Traffic Study was discussed. This study would take place near the South Mountain area and the information would go to NMDOT. Councilor Ring stated NMDOT had assured the Town, Venus Road would have four lanes within seven years; there are still two lanes.

Councilor Abrams spoke about the Pipeline on Horton Road; he stated it has progressed and they have moved their location. He is concerned the Resolution passed several years ago is not in effect. He has asked Planning and Zoning to provide specs and trails to Council, so projects may proceed without a problem. If incorporated now, it would save the Town future problems, especially since it feeds into the Section 16 Master Plan. He believes it would be a disservice and expensive plan not to complete. Mayor Hill stated last week there was a Pre-Bid where twelve contractors attended. If aggressive bids come in for the Horton Road Project, then the trail may be included, as this funding is from the GO Bonds.

5. MATTERS FROM THE ATTORNEY.

A. Infill Annexation.

Ms. Vanessa Chavez reported the Town of Edgewood is ready to file the petition for the Infill Annexation. She stated the maps are complete and are viewable at the Town Hall. Santa Fe County has agreed to the annexation of the roads and notations are in the petition, that will be filed on February 4, 2016. Mayor Hill and Ms. Chavez stated the Boundary Commission has 30 days to hold a Public Hearing, once ruled upon they will issue their final order. Mayor Hill stated the Boundary Commission would consist of three members from Santa Fe, Socorro, and Truth or Consequences. He said the Town of Edgewood would pay travel and lodging costs for these Commissioners.

6. MATTERS FROM THE MUNICIPAL JUDGE.

A. Judge White will present his report for the month of January 2016.

Judge White stated the Walker Road Project contractors have worked hard to make access easier for the residents.

Judge White reported a reimbursement to AOC has been filed for internet services that amounted to \$255.00. Recently received was reimbursement for \$3,182.00 for training and a new computer. Judge White stated issues have arose with community service. For the future, he will send them to government entities. Councilor Abraham asked if having them clean along the roadway is an allowable community service project. Judge White stated the problem that occurs is supervision to verify the community service is completed. Judge White stated Kathy trained with a probation officer from Rio Rancho. Through this training, she learned ways to add mugshot tabs to her current software. Judge White stated that Kathy has followed up on some offenders that have violated their probation, in which he will be able to address. Councilor Ring stated he was able to see the mugshot sample and is impressed with the quality.

Councilor Abraham stated Kathy is doing a wonderful job, to which Judge White agreed.

MOTION: Councilor Ring made a motion to approve the Judge's Report for the month of January 2016. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

7. **PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.** Mayor Hill stated there are three people signed up for public comments on the same subject. He asked if they would like to yield their time and allow a spokesperson to speak on their behalf.

Mr. Steve Lamken discussed Appaloosa Road and paving it. He stated he has a petition with 110 signatures. He mentioned not all signatures are from residents on Appaloosa Road, but all show concern on the dust problem, many have medical conditions and all the large commercial trucks driving through. He stated gravel and grading has happened from time to time, but it is time to pave the road.

Mr. Gerald Curtis stated he lives off Future Loop, which is part of the Infill Annexation. He asked if a petition is required in order for the Town of Edgewood to maintain his road. Mayor Hill stated that once the Infill Annexation is completed, Santa Fe County will cease maintaining that road and the Town of Edgewood would resume responsibility.

Leota Harriman, Independent Newspaper, stated on February 17, 2016 at 5:00 p.m. a Mayoral Candidate Forum will take place at the Edgewood Community Center. She informed everyone that a live webcast and video broadcast would be available to those who are unable to make it.

Ralph Hill stated due to weather conditions, many residents have been using the Equestrian Center. He noticed many residents have been letting their horses run loose in the corral, which makes it difficult for others to ride their horses. He said Parks and Recreation had spoken about placing a Round Pen which would be useful to many. Mr. Hill also spoke about the sewer price increase, the timing as he is getting leases ready, and he would build the increase into the lease. He thanked the Town for the trails and is glad to see a motel coming in as well. Councilor Ring wanted clarification for others on what and where the Equestrian Center is. Mayor Hill stated that Santa Fe County purchased land and built an Equestrian Center, which has a riding arena, covered shelter, restrooms, and trails are available. The Town of Edgewood operates the Equestrian Center, and it is open from dawn until dusk. He stated that the Town would be purchasing a round pen so that horses can get exercise.

Ovidiu Viorica stated he is with the Coaching Administration for American Youth Soccer Organization, also known as AYSO in the Edgewood area. Mr. Viorica stated he has taught soccer in this area for 8 years and they are trying to keep registration fees low so that many can join. He believes that AYSO benefits local business in the Edgewood area as many athletes and their supporters bring their shopping/dining needs to the area. He is asking for support to access the soccer field for another year. Mayor Hill stated this organization utilized the field last year, and the Town of Edgewood welcomes them back. He also stated the soccer field is open to many and the Town has reserved the field for the AYSO season. Mayor Hill stated the Town of Edgewood has also reserved the field during the AYSO season. He also stated on tonight's Agenda, there is discussion for the Town of Edgewood Open Space Site and Facilities Policy and Procedures. This review and/or approval will have changes to fees for rental of the Community Center, Soccer Field, and the Pavilion. Councilor Ring stated if there are conflicts with dates, the Town of Edgewood has collaborated with Edgewood Elementary and the use of their field and playground. He stated that he would like to see this opportunity used more often, especially for tournaments. He stated this would help bring more people to the Town of

Edgewood. Councilor Ring commented the Town of Bernalillo charges a fee of five dollars per car, in which he would suggest the Town of Edgewood look into for future fees. Mr. Viorica stated that AYSO is utilizing many fields in the area. Councilor Simmons gave history on the Soccer Field and mentioned in the future the Town is looking to include restroom facilities. She also asked how many leagues are we talking about to which Mayor Hill said this could be discussed later.

8. CALL FOR PUBLIC HEARING.

A. Requesting Amendment to the Hillcrest Masterplan, Unit 2, T10N, R7E, S10, NMPM, Town of Edgewood, Santa Fe County, to designate Mixed Use (MU) Zoning on approximately 45.14 acres. Approval of this application may affect densities and land uses in other areas within the Hillcrest Master Plan.

(To be heard at the Council Meeting of 3-9-16)

MOTION: Councilor Simmons made a motion to approve the hearing Amendment to the Hillcrest Masterplan at the Council Meeting of March 9, 2016. Councilor Ring seconded the motion with discussion.

Councilor Ring stated he would like to know who is bringing forth the request for the Masterplan Amendment. Mayor Hill stated the Hillcrest owners.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

9. PUBLIC HEARING.

A. Request for a Zone Change from Residential-1 (R-1) to Residential Services (RS) property located at: 92A Church Street, (Tract A .95 acres), 92C Church Street, (Tract D .86 acres), 88 Church Street (Tract B .95 acres). Section 27 T10N R7E, Santa Fe County, Edgewood, New Mexico. Lands of Gervais and Patricia Williams.

(Requesting this be tabled to the Council Meeting of February 17, 2016)

MOTION: Councilor Abrams made a motion to table Item #9, a Public Hearing Request for a Zone Change to the Council Meeting February 17, 2016. Councilor Ring seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

10. PUBLIC HEARING.

A. Amendment to Wastewater Ordinance No. 2015-03.

Mr. Tappan Mahoney referred to changes made in the Wastewater Ordinance.

Page 4, change to language for definition of Commercial Wastewater.

Page 21, 2.13b. Language was expanded to include a definition.

Page 22, 2.13d. Testing "Commercial and" added.

Page 33, 34. Monthly bill rate information.

The Council discussed other sections for clarification.

At this time Mayor Hill opened the Public Hearing for public comments. There were no comments.

MOTION: Councilor Ring made a motion to adopt Amendments to Ordinance No. 2015-03. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

11. N.M. DEPARTMENT OF TRANSPORTATION ROAD PROJECTS FOR FISCAL YEAR 2017.

A. Municipal Arterial Program (MAP) Application – Identify project for submission.

B. Local Government Road Fund (LGRF) Application – Identify project for submission.

Mr. Steve Shepherd stated the application process for the NM Department of Transportation Road Projects for Fiscal Year 2017 are in. He stated the Town received funding from these two grants in 2015. The deadline for the MAP application is March 15, 2016 and for the LGRF is March 16, 2016. The 2015 MAP Grant was dedicated to pave part of Entrada del Norte, and LGRF Grant was used to extend the overlay on Dinkle Road. Mr. Shepherd recommended finishing Entrada del Norte and the Dinkle Road projects with the 2017 grant funds. Mayor Hill stated he would like suggestions from Council on these projects. Councilor Abraham stated that she would like to see Church Road worked on. Mayor Hill stated the funding from last year was for Entrada del Norte and would like to see this project finished. He agreed Church Road is important also. Councilor Ring said he is inclined to see Church Road finished, and asked Mr. Tappan Mahoney if Federal Emergency Management Agency (FEMA) funds are available. Mr. Mahoney stated they started to look into FEMA, but does not have an answer at this time. Councilor Ring asked if the funds can be for the flooding on Church Road. Mr. Mahoney stated he is not sure. Councilor Ring Williams Ranch Road was paved, and Church Road is an extension to that road. He explained Church Road is a school bus route, and residents use this road to go to Walmart. He would like to see Church Road addressed at this time instead of Entrada del Norte. Mr. Mahoney stated funding from the MAP Grant is not allowable for drainage projects. He also stated the one mile of paving for Horton Road, is \$1.5 million dollars. The funding from the MAP Grant is about \$250,000. Councilor Simmons clarified that would complete the Entrada del Norte project, and not so much the Church Road project. Mayor Hill added if Church Road is decided, the drainage issue needs addressing. Mr. Mahoney stated if they work on Church Road, they would begin at Quail Trail, this would place the drainage issue last on the project, but starting at Quail Trail there are right-of-way issues. Councilor Ring asked if it is possible to start at the east end and work west. Mr. Mahoney stated FEMA funding is to fix a problem caused by a natural disaster and not for road improvements. Councilor Simmons asked if Church Road flooding has ever damaged the sewer lift station. Mr. Mahoney stated no damage has occurred. Councilor Simmons stated completing Entrada del Norte would be her suggestion. Councilor Abrams asked for the annual list of roads needing work from the Planning & Zoning Commission. Mayor Hill stated a list of roads was not provided, due to changes in the Commission. He stated this

would need addressing. Mayor Hill would like to propose another Bond Election in two years for roadwork. Councilor Abrams stated he would like to see an emergency management plan addressed. He stated if State Highway 344 were ever compromised, Walker Road and Church Road would be the next routes. He believes that without an emergency management plan available, FEMA may not be willing to help. Councilor Abrams stated Entrada del Norte would be the most probable.

MOTION: Councilor Simmons made a motion to submit Entrada del Norte for the MAP application. Councilor Abraham seconded the motion.

VOTE: Councilor Ring voted nay. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

MOTION: Councilor Simmons made a motion to submit Dinkle Road for the LGRF application. Councilor Abraham seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

12. REVIEW and/or APPROVAL OF THE TOWN OF EDGEWOOD OPEN SPACESITE and FACILITIES POLICY AND PROCEDURES.

Mayor Hill introduced the Facilities Policy and Procedures. He stated this comes forth so there is no improper use of the Town's facilities. His concerns were to make sure no commercial or financial benefit of private parties happen. He stated these policies and procedures are to establish insurance requirements and appropriate fees. Mr. Shepherd requested this item be reviewed at this meeting and bring back at next Council Meeting for adoption. Councilor Abraham requested the Open Space Facility non-profit charge be lowered to \$25.00 instead of \$50.00. Some concerns arose with the wording *Individual* and was re-worded to *Private Event*. Councilor Ring stated a problematic issue is dogs messing up the fields and owners not cleaning up after their pets. Mayor Hill stated a dog park could be a solution. Councilor Simmons asked if the non-profit organizations would need to show proof for their non-profit status. Mayor Hill stated yes. Councilor Abrams would like to see Archery omitted from the facilities Open Space. Mayor Hill would like to see any activities omitted if could endanger others. Ms. Vanessa Chavez stated they added a catch-all phrase stating they must follow State Statues and Town Ordinances. She added in order for the anti-donation clause to not be a factor, the fee amount for non-profits cannot dip below actual costs. Mayor Hill stated the fees need to stay at \$50.00 for 1-4 hours to include a \$100.00 deposit. Councilor Ring wanted to know how political forums are charged. Mayor Hill stated there is no charge for political events. Ms. Vanessa Chavez stated there is no exemption from rental fees, and political events should pay as well. This item will be brought back to the Council Meeting of March 9, 2016.

13. MATTERS FROM THE ADMINISTRATOR.

None.

14. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting - February 17, 2016 @ 6:30 P.M.
- B. Regular Council Meeting – March 9, 2016 @ 6:30 P.M.

C. Regular Council Meeting – March 16, 2016 @ 6:30 P.M.

15. FUTURE AGENDA ITEMS.

- A. Public Hearing – Residential Zone Change from R-1 to Residential Services.
- B. Edgewood Police Department Standard Operating Procedures (SOP's)

Councilor Simmons requested a zoning atlas page be included when a public hearing request is heard, especially for a zone change.

Mayor Hill stated the Police Department Standard Operating Procedures (SOP's) has three hundred and seven pages. He wanted to discuss the procedural aspects on moving forward of adopting, approving, or reviewing the SOP's. The accreditation becomes problematic as there is a legal issue that still needs addressing. Discussion continued on the approving and voting on the SOP's. Councilor Abrams called for a Point of Order, as the discussion is about Future Agenda Items. Mayor Hill stated the discussion is about approaching the Policy and Procedure Adoption, and he believes it is an appropriate discussion. Councilor Abrams requested it be placed on a future agenda. Councilor Abrams stated the Procedure to Adopt the SOP's needs to be on the Agenda and requested information on how other municipalities handle this situation. Councilor Ring requested a copy of the proposed SOP's. Mayor Hill stated once agreed on the Procedure a copy of the SOP's will be released.

16. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting of February 3, 2016. Councilor Abrams second the motion.

VOTE: All Councilors voted aye. The motion carried

Mayor Hill adjourned the meeting of February 3, 2016 at 8:50 p.m.

PASSED, APPROVED AND ADOPTED THIS 17th day of FEBRUARY, 2016

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk - Treasurer

**DRAFT MINUTES
TOWN OF EDGEWOOD
PLANNING & ZONING COMMISSION MEETING
FEBRUARY 2, 2016 AT 6:00 PM
EDGEWOOD COMMUNITY CENTER
27 E. FRONTAGE ROAD, EDGEWOOD, NM 87015**

1. CALL TO ORDER & ROLL CALL.

Madame Chair McGill called the meeting to order at 6:00 pm and asked for Roll Call. Councilors present were: Chairperson Kay McGill, Dan Thompson, Pat Markley, Cheryl Huppertz, and Garry Bryant. Also present were: Attorney Bob White, Steve Shepherd, Town Administrator, Bonnie Pettee, Planning & Zoning, and Rebecca Sanchez, Town Secretary.

2. APPROVAL OF AGENDA.

MOTION: Commissioner Thompson made a motion to approve the agenda. Commissioner Markley seconded the motion.

VOTE: Commissioner Thompson voted aye. Commissioner Markley voted aye. Commissioner Huppertz voted aye. Commissioner Bryant voted aye. Madame Chair McGill voted aye. Motion carried.

3. APPROVAL OF MINUTES.

A. Draft Planning & Zoning Commission Meeting Minutes of December 15, 2015

MOTION: Commissioner Markley made a motion to approve the Minutes of the December 15, 2015 meeting as written. Commissioner Thompson seconded the motion.

VOTE: Commissioner Thompson voted aye. Commissioner Markley voted aye. Madame Chair McGill voted aye. Commissioners Huppertz and Bryant were not present at the December 15th meeting, so were not eligible to vote.

4. INTRODUCTION OF NEW COMMISSIONERS

A. Cheryl Huppertz

B. Garry Bryant

Madame Chair McGill introduced the new members of the Commission. She reported that they were approved at Council on January 20, 2016 and sworn in shortly thereafter. She added they are ready to serve. Madame Chair McGill welcomed them, and stated she appreciated their willingness to serve. Attorney White also welcomed the new Commissioners and said he would be available to answer any questions they might have in the future regarding policies or procedures. Cheryl Huppertz and Garry Bryant spoke briefly about their history in Edgewood and acceptance of this position.

5. PUBLIC COMMENT: (Limited to 2 minutes per person)

Mr. John Bassett welcomed the new commissioners and advised them to get as much training as possible. He cited the New Mexico Municipal League for Zoning as a great resource for training.

6. REQUEST FOR ZONE CHANGE FROM R-1, RESIDENTIAL TO RS, RESIDENTIAL SERVICES

Commission Review and Recommendation to Edgewood Town Council
for property located at:

- 92A Church Street - Tract A - 0.95 acres ,and
- 92C Church Street – Tract D - 0.95 acres, and
- 88 Church Street - Tract B - 0.86 acres of the Lands of Gervais & Patricia Williams, Section 27 T10N R7E NMPM, Santa Fe County, Edgewood, NM.

Bonnie Pettee presented the Staff Report. She stated that the applicant is requesting a change in zoning from R-1 Residential to RS- Residential and Services for the (3) three lots listed above. They are currently vacant land, and there are no plans for future development. She explained that the applicant had previously submitted a request to change the zoning for these parcels to C2- Commercial. The Planning & Zoning Commission reviewed the request and was concerned that C-2 Commercial zoning may not be appropriate for this area of Edgewood. The applicant withdrew his original request, and resubmitted an application for R-S Residential and Services zoning. This would allow Tract A, B, & D to be consistent with the zoning on Tract C. Ms. Pettee added that the request is consistent with the R-S Residential and Services zoning classification and will not impair the value, integrity, or character of the community. Therefore, staff recommends approval of this request.

Mr. Clay Williams, the applicant, stated the property had been in his family since 1978. There is an existing building on Tract C where his father operated various businesses on and off throughout the years. He would like to reuse the building for a new business venture and would like to make the zoning on all four lots consistent.

There were no questions for the applicant and no comments from the public.

Commissioner Markley stated he agreed with the findings, the changes seemed in order, and he felt the request should move forward as submitted to the Council.

MOTION: Commissioner Markley made a motion move this request forward to the Town Council. Commissioner Thompson seconded the motion.

VOTE: Commissioner Thompson voted aye. Commission Markley voted aye. Commissioner Huppertz voted aye. Commissioner Bryant voted aye. Madame Chair McGill voted aye. Motion carried.

7. PUBLIC HEARING

A. Request For Approval Of A Preliminary Plat For A Four (4) Lot Subdivision Of 10 Acres Located In The Mountain Meadows Subdivision, East High Meadow Loop, Unit 2, Tract C-5-R-3, Lands Of The Maguire Family Trust, S 1/2, Ne 1/4, Section 3, T 10 N 1 R 7 E, Town Of Edgewood, Santa Fe County, N.M.P.M.

Madame Chair McGill explained the Quasi-Judicial procedures and the role of the Commission. She asked if the Public Hearing Notice had been published as required.

Ms. Pettee confirmed the notice had been published as required.

Madame Chair McGill stated that the Commissioners would need to confirm that they have had no conflict of interest or ex-parte communication regarding this case. She asked Attorney White to clarify what that meant.

Commissioner Thompson confirmed that he had no conflict of interest or ex-parte communication. Commissioner Markley confirmed that he had no conflict of interest or ex-parte communication. Commissioner Huppertz confirmed that she had no conflict of interest or ex-parte communication. Commissioner Bryant confirmed that he had no conflict of interest or ex-parte communication.

Madame Chair McGill asked the public if they had any questions or issues with any of the Commissioners participating in this discussion. There were none.

John Bassett, Tim Oden, Delmar Gassner, Steve Shepherd and Bonnie Pettee were sworn in to give testimony.

Bonnie Pettee presented the staff report. She stated that this request is for a preliminary plat to divide a ten (10) acre parcel into four (4) 2.5 acres lots within the Mountain Meadows Subdivision. The subdivision was approved in 2006. Since, all of the roads, grading and drainage, and utilities were installed underground when the subdivision was approved, the applicant is asking that certain requirements for a preliminary plat be waived. Those requirements are:

- a) Benchmark Location,
- b) Utilities on and Adjacent to the Site,
- c) Existing Storm Drainage Facilities,
- d) Conditions on Adjacent Land,
- e) Ground Elevations, and
- f) Estimated Schedule of Lot Development.

She continued, stating that staff is of the opinion that the preliminary plat for Mountain Meadows Subdivision is in compliance with the requirements of the Subdivision Ordinance 2014-03, with the approval of the requested waiver of requirements. Staff recommends the Commission grant approval of MU Mixed Use zoning designation for Unit 2 of the Hillcrest Master Plan.

Mr. Tim Oden, agent for the applicant, he didn't have anything to add to the staff report but he stated he would answer any questions staff may have.

Commissioner Huppertz inquired about the reference to the Lands of Maguire Family Trust.

Mr. Oden replied that it was part of the legal description. The Maguire Family originally owned the land, but sold a portion to the Dugan Family.

John Bassett asked if the developing of this property would have any effect on using High Meadow Loop for the road that goes down the Section line.

Mr. Oden replied no, it would not.

Mr. Bassett noted that in the staff report the word "may" was used regarding requirements for future development. He stated that the word should be replaced with "shall". He also commented on the use of the checklist for Preliminary Plats. He continued to explain that the checklist is an informal document and should not be tied to the motion. Mr. Bassett asked staff why this was not done as a Preliminary /Final plat since the development is complete.

Steve Shepherd replied he was unaware that was an option.

Mr. Delmar Gassner stated that he was not opposed to the subdivision, however, had concerns about the impact on the utilities, as there has been problems in the past. He was also concerned about the dust that would be generated should the owners decide to build on these lots.

Commissioner Huppertz replied that when a utility signs off on an agreement they are assuring the public that they can meet the demands.

MOTION: Commissioner Thompson made a motion to approve the Preliminary Plat and requested waivers for a four (4) lot Subdivision of ten (10) acres located in the Mountain Meadows Subdivision, East High Meadow Loop, Unit 2, Tract C-5-R-3, Lands Of The Maguire Family Trust, S 1/2, NE 1/4, Section 3, T 10 N 1 R 7 E, Town of Edgewood, Santa Fe County, N.M.P.M.. This subdivision satisfies the requirements of the subdivision Ordinances. Commissioner Markley seconded the motion.

VOTE: Commissioner Thompson voted aye. Commission Markley voted aye. Commissioner Huppertz voted aye. Commissioner Bryant voted aye. Madame Chair McGill voted aye. Motion carried.

B. Request for an Amendment to the Hillcrest Master Plan, Unit 2, T10N, R7 E, S10, NMPM, Town of Edgewood, Santa Fe County, NM to designate (MU), Mixed Use Zoning on Approximately 45.14 Acres.

Madame Chair McGill explained that this was another Quasi-Judicial procedure. She asked if the Public Hearing notice had been published properly.

Ms. Pettee confirmed that it had be published as required.

Commissioner Thompson confirmed that he had no conflict of interest or ex-parte communication. Commissioner Markley confirmed that he had no conflict of interest or ex-parte communication. Commissioner Huppertz confirmed that she had no conflict of interest or ex-parte communication. Commissioner Bryant confirmed that he had no conflict of interest or ex-parte communication. Madame Chair McGill stated she had conversations with the applicant regarding this request years ago when she served as the Town Administrator. She asked the Public if they had any comments or questions concerning any of the Commissioners participation in this case. There were none.

Steve Shepherd, John Bassett, Janelle Turner, and Bonnie Pettee were sworn in for testimony.

Bonnie Pettee presented the staff report. She explained that the applicant is seeking an amendment to the Hillcrest Master Plan. The Master Plan was approved in 2006 with the condition that a proposed RV park was removed. That left Unit 2 without a zoning designation. This current request is to designate zoning for that specific unit. The applicant is requesting MU-Mixed Use zoning be approved for that tract. Ms. Pettee continued stating that the applicant is proposing 140 townhouse/apartments units with 13 acres of open space and .6 miles of landscaped pedestrian trails. The overall density will result in approximately 3.1 dwelling units per acre and, therefore, will meet the density requirements of MU-Mixed Use zoning. She noted that the applicant has indicated that water service for domestic use and fire protection will be provided by EPCOR Water, as well as an onsite waste water treatment package. Ms. Pettee noted that there was a Traffic Impact Study done in 2006; part of which has been completed, but not the area of the subject property. She has a copy of that with her this evening, if anyone would want to see it.

Tim Oden addressed the Commissioners, Public, and staff. He is the managing member of Hillcrest LLC. Mr. Oden spoke briefly about the history of Hillcrest Master Plan. He reviewed the documents submitted with the application. Regarding the Density Analysis of 2010, Mr. Oden noted that he reconfigured the bulk tract in certain areas to give the airport a longer glide path. The glide path now goes from the airport to Hwy 344. This resulted in the loss of about 120 lots, which resulted in a lower density than what was allowed when the Master Plan was approved.

Commissioner Markley asked if the Master Plan will connect to the Edgewood waste water system. Mr. Oden replied he would gladly connect to it. In a couple of years, Section 16 may be connected. If so, the developer could bring the line up to Hillcrest. He would prefer that.

Commissioner Markley ask where a treatment plant would go.

Mr. Oden said it was in Preliminary Engineering Review now. They will produce conceptual cost and ideas. One of the ideas is to follow Bachelor Draw up. Regarding property consumption, it would take 2-5 acres. He spoke about another option; a "package plan", where the waste water is pretreated at each home, then flows into an onsite treatment plant.

Commissioner Bryant asked if all roads in the subdivision would be chip sealed or paved.

Mr. Oden replied that they would be paved.

Commissioner Huppertz asked for clarification on how the density of the Master Plan did not change with the addition of 140 dwellings in Unit 2.

Mr. Oden reiterated his comments regarding the decrease in density mentioned prior. He added that in the original plan that called for an RV/Mobile Home park, there were approximately plans for 95 units which were eliminated.

Ms. Janelle Turner asked if EPCOR was going to provide water and waste water, did that mean that there would not be a Homeowners Association.

Tim Oden confirmed that was correct.

Ms. Turner continued stating that she lives across from the Master Plan and welcomes the new development. It is good to have some certainty in this after such a long time. She asked for clarification as to whether this is a zone change or an Amendment to a Master Plan. In a zone change, the Commission makes a recommendation to Council. In an Amendment, the Commission makes the decision.

Attorney White explained that this land is un-zoned and an establishment of zoning needs to be made. That's what is being done here tonight. The Commission will make their recommendation to Council. Council will make the final determination.

Ms. Turner expressed her concern with the traffic on 344 at the intersection of Venus Road. With all the new development in that area, as well as the school and First Choice Medical Center, the traffic has become problematic. She suggested the situation needed to be addressed before another development is built. She asked to see the Traffic Impact Study from 2006 and suggested staff include some of the information in their report.

Madame Chair McGill noted that the Commission was discussing a zoning designation. This intersection would be dealt with during the development phase.

Ms. Turner replied that putting it off was not a solution.

Mr. John Bassett also, commented on the advertisement of this request as an Amendment and therefore, the decision should be made here.

Attorney White disagreed with Mr. Bassett. He explained that there was no initial zoning designated for this unit. The decision has to be made by Council.

Mr. Bassett addressed the notification process for this case. He felt the staff was misleading in their report of noticing the residents within 500'. He felt that meant 500' from the perimeter of Hillcrest Master Plan. He added that there were a lot of people that surround the subdivision that are interested in what happens. They should have been notified.

Commissioners Markley and Huppertz were concerned with the amount of noticing the staff did and asked if more could be done for the Town Council meeting.

Attorney White cited that the Early Neighborhood Notification Ordinance which states "within 500' of the project", which is Unit 2 of Hillcrest.

In his closing statements, Mr. Oden said that there were three new subdivisions along Venus Road with several homes. The developers of those subdivisions did not do traffic studies. The NMDOT needs to be aware of the status of this area and know what threshold needs to be made. He continued stating, regarding Mr. Bassett's comments that the Stipulated Agreement that essentially approved Hillcrest Master Plan states that the decision for zoning for Unit 2 is to be made by Council. He thanked staff for their efforts in moving this forward.

MOTION: Commissioner Markley made a motion to recommend that the Amendment to Hillcrest Master Plan establishing a MU-Mixed Use zone for Unit 2, T10N, R7 E, S10, NMPM, Town of Edgewood, Santa Fe County, NM for approximately 45.14 acres move forward to the Town Council with proper notification revisited one more time. Commissioner Huppertz seconded the motion.

VOTE: Commissioner Thompson voted aye. Commission Markley voted aye. Commissioner Huppertz voted aye. Commissioner Bryant voted aye. Madame Chair McGill voted aye. Motion carried.

8. CALL FOR PUBLIC HEARING FOR FEBUARY 16, 2016 MEETING

A. Variance Request to use a greater amount of square footage than allowed by a RS-Residential Services zoning designation for retail business activities at the property located at:

- 92B Church Street – Tract C, 2.26 acres of the Lands of Gervais & Patricia Williams, Section 27 T10N R7E NMPM, Santa Fe County, Edgewood, NM.

MOTION: Commissioner Thompson made a motion to Call for Public Hearing for a Variance Request to use a greater amount of square footage than allowed by a RS-Residential Services zoning designation for retail business activities at the property located at: 92B Church Street – Tract C, 2.26 acres of the Lands of Gervais & Patricia Williams, Section 27 T10N R7E NMPM, Santa Fe County, Edgewood, NM.

VOTE: Commissioner Thompson voted aye. Commission Markley voted aye. Commissioner Huppertz voted aye. Commissioner Bryant voted aye. Madame Chair McGill voted aye. Motion carried.

9. ORGANIZATIONAL MEETING

A. Election of Officers

MOTION: Commissioner Markley nominated Commissioner Huppertz as Secretary to the Commission.

(The motion was not seconded.)

VOTE: Commissioner Thompson voted aye. Commissioner Markley voted aye. Commissioner Bryant voted aye. Madame Chair McGill voted aye.

MOTION: Commissioner Markley nominated Commissioner Thompson as Vice Chair. Commissioner Bryant seconded the nomination.

VOTE: Commissioner Markley voted aye. Commissioner Huppertz voted aye. Commissioner Bryant voted aye. Madame Chair McGill voted aye. Motion carried.

MOTION: Commissioner Huppertz nominated Madame Chair McGill to be Chairperson. Commissioner Markley seconded the nomination.

VOTE: Commissioner Thompson voted aye. Commissioner Markley voted aye. Commissioner Huppertz voted aye. Commissioner Bryant voted aye. Motion carried.

10. MATTERS FROM THE CHAIR AND COMMISSION MEMBERS.

Madame Chair McGill thanked the Commissioners for their work in a difficult job. She expressed her appreciation for their service.

11. MATTERS FROM STAFF.

Bonnie Pettee reported that the new Planning & Zoning Fee Schedule had been approved by Council and the staff is currently working to update each application to reflect the new fee.

Madame Chair McGill asked for clarification on the changes that had been made.

Steve Shepherd reviewed the schedule noting the changes that had been made.

12. CALENDAR UPDATE AND FUTURE AGENDA ITEMS.

A. Meeting of March 1, 2016 to be cancelled due to Elections.

After a brief discussion, the Commission agreed to not have an alternate date for the March 1, 2016 meeting. The March 16th meeting will be the only in during that month.

13. ADJOURN.

MOTION: Commissioner Bryant made a motion to adjourn the meeting of February 2, 2016. Commissioner Thompson seconded the motion.

VOTE: Commissioner Thompson voted aye. Commissioner Markley voted aye. Commissioner Huppertz voted aye. Commissioner Bryant voted aye. Madame Chair McGill voted aye. Motion carried.

Madame Chair McGill adjourned the meeting at 8:27 pm.

PASSED, APPROVED and ADOPTED this 2nd day of FEBRUARY, 2016.

Kay McGill, Chairperson

ATTEST:

Cheryl Huppertz, Secretary

**Edgewood Community Library Advisory Board Meeting
Thursday January 21, 2016
#95 North Highway 344
Edgewood New Mexico 87015**

Roll Call

Present were Vice-Chairman Kenny Adams, Board Member Willie Ellis and Alternate Board Member Barbara Holden. Edgewood Community Librarian Andrea Corvin. Not present were Secretary Sandy Madsen and Board Member Mae Aguayo.

Vice-Chairman Kenny Adams called the meeting to order at 6:32P.M.

Approval Of Minutes

MOTION: Barbara made a motion to approve the minutes as written.
Willie second the motion.

VOTE: All Board Members voted aye.

Treasury Report

Andrea presented the Treasury report. See attached. Andrea stated that she hasn't made any huge purchases during the month of December. We still have the State Grant Aid to carry us through to the end of the fiscal year and we also still have the 2012 GO Bonds, which reimbursement request need to be submitted by April 2016. The 2014 GO Bond funding will be utilized for subscription renewals regarding the library automation system, online encyclopedia, and museum passes in the upcoming fiscal year.

Communications

Andrea stated that we received our local telephone page advertisement for free again courtesy of the Local Pages.

Report of the Librarian

Andrea presented the report of the librarian. See attached.

MOTION: Barbara made a motion to approve the report of the librarian.
Willie second the motion.

VOTE: All Board Members voted aye.

Unfinished Business

Andrea stated that she has nothing new on the Municipal Complex. Item open

Andrea discussed the Community Assessment survey during the report of the librarian. Item closed.

New Business

The election of Officers was conducted. The position of chairman is still open.

MOTION: Willie nominated Kenny Adams as Vice-Chairman and Sandy Madsen as Board Secretary.

VOTE: Barbara second the motion.
All Board Members voted aye.

This information will be submitted to the town council for approval. Item open.

Announcements

There were no announcements.

The next Board Meeting will be held on Thursday, February 18, 2016.

PASSED AND APPROVED ON THIS 18 DAY OF FEBRUARY 2016

MOTION: Kenny made a motion to adjourn at 7:45 PM.
Barbara second the motion.

VOTE: All Board Members voted aye.

Vice-Chairman
Kenny Adams

Board Secretary
Sandy Madsen

Draft

MINUTES DRAFT
Animal Welfare Advisory Committee

February 9, 2016 @ 3:30
EDGEWOOD ANIMAL SHELTER

Attending: Diana Honest, Celia Cook, Debbie Stack, Mike Ring, Jan Parks, Faye Niesen

CALL TO ORDER: 3:31 PM

APPROVAL OF AGENDA: Moved by Debbie Stack, second by Faye Niesen, approved unanimously.

APPROVAL OF MINUTES OF January 5, 2016: Moved by Debbie Stack, second by Celia Cook, approved unanimously.

MATTERS PERTAINING TO THE NEW SHELTER: It was observed by the Committee that a clock and a possible small portable flag would be nice for the meeting room.

We had a new perspective member, Jan Parks at our meeting. She worked at one time for the Animal Foundation and Lead Shelter in Las Vegas, Nevada. She brought her expertise and experience to Mike who allowed her to put in beautiful order the Edgewood Animal Control Animal Shelter Procedures by reorganizing the data and clarifying some areas. All the Committee members requested a copy to read over for the next meeting to review. She is very interested in volunteering for the Friends of Estancia Valley Animals and will be submitting a letter of interest to the Mayor and Council at the next city meeting to be on the Animal Welfare Advisory Committee.

We were informed that there is monies available for a copy machine for the shelter which would make doing business much easier.

There has been several volunteers to play with and walk the shelter dogs. A previously elusive dog, Stanley, is becoming less people shy with the help of the volunteers.

Celia mentioned again of the benefit of having a place in the front to display literature and pamphlets on various subjects pertaining to animal care, training, or other helpful information. Mike mentioned that Angela from NMDOG might be talked into coming out on a weekend to talk to the public on these issues.

FUTURE AGENDA ITEMS: Read through the newly organized Animal Shelter Procedures for our understanding.

Diana Honest informed everyone that she would not be at the next meeting in March. The rest of the Committee agreed it would be best to continue with a meeting verses postponing it till April.

Celia said she is still receiving many calls about another spay/neuter. She is planning on applying for a new grant. Mike said there are offers out there but they usually require stats to be submitted on number of adoptions, etc.

It was suggested also by Celia that it might be considered to have the spay/neuter van scheduled for the shelter's grand opening this summer.

Celia suggested page numbers on the Minutes as it would be easier to keep track of – good idea and has been fixed.

ADJOURN: 4:48 P.M.

NEXT MEETING, March 1, 2016 @ 3:30 P.M. AT THE NEW SHELTER.

If you are an individual with a disability who is in need of 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 1911 Historic Route 66, at least five (5) 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](tel:5052864518), or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. **The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.**

Chair

Susan Simons

Secretary

Diana Honest



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



Fred Radosevich
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich 

Subject: January 2016 Monthly Report

I have attached the January 2016 Monthly report for your review. During the Month the Police Department had 506 Dispatch Activities, 131 Traffic Stops, issued 78 Traffic Citations, took 20 Offense Reports, 9 Crash Reports and made 4 arrests. The Animal Control Division took in 17 animals. We reclaimed 3, adopted 3 and transferred 2 to other agencies. Volunteers donated 22.5 hours during the month also.

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/10/2016
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Calls For Service Totals By Call Type

01/01/2016 to 01/31/2016

Call Type	Totals
1033 Alarm	2
911 9-1-1 Hangup	2
ACCHR Accident Hit and Run	1
ACCINJ Accident with Injuries	2
ACCPD Accident Property Damage Only	12
ALARMBU Alarm Business	13
ANIMAL Animal Complaint	11
AOA Assist Other Agency	3
ARL Animal Running at Large	4
ASSAMB Assist Ambulance	6
ASSFCS Assist Santa Fe County	7
ASSMOTO Assist Motorist	7
ASTOCO Assist Torrance County	2
ASUIC Attempt Suicide	1
BURGB Burglary Business	1
CIVIL Civil Dispute	3
CIVSTAND Civil Standby	1
CKWEL Check Welfare	20
CORD Careless or Reckless Driver	15
CREDITCC Credit Card Crime	1
DEATH Death Investigation	1
DIST Disturbance	1
DOM Domestic Problem	3
FOLLOW Follow-up	2
FRAUD Fraud	1
HARRASS Harrassment	2
LOST/FOU Animal Lost or Found	5
MISC Miscellaneous	2
MISLOS Missing or Lost Property - non theft	1
SHOPLIFT Shoplifting	3
SUSPP Suspicious Person	3
SUSPV Suspicious Vehicle	13
THEFT Theft	5
TRESSP Trespassing	1
WARRANT Warrant Arrest	2

Grand Total for all calls 159

EDGEWOOD POLICE DEPARTMENT
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Calls For Service Totals By Call Type in Beat

01/01/2016 to 01/31/2016

Call Type	Totals
Beat 01	
911 9-1-1 Hangup	1
ACCINJ Accident with Injuries	1
ACCPD Accident Property Damage Only	4
ALARMBU Alarm Business	8
ANIMAL Animal Complaint	6
AOA Assist Other Agency	1
ARL Animal Running at Large	2
ASSAMB Assist Ambulance	2
ASSFCS Assist Santa Fe County	1
ASSMOTO Assist Motorist	1
ASTOCO Assist Torrance County	1
ASUIC Attempt Suicide	1
BURGB Burglary Business	1
CIVIL Civil Dispute	1
CKWEL Check Welfare	3
CORD Careless or Reckless Driver	12
DOM Domestic Problem	1
HARRASS Harrassment	1
LOST/FOU Animal Lost or Found	1
MISC Miscellaneous	1
MISLOS Missing or Lost Property - non theft	1
SUSPP Suspicious Person	1
SUSPV Suspicious Vehicle	7
THEFT Theft	2
WARRANT Warrant Arrest	1
Beat 01	
Total for Beat	62

EDGEWOOD POLICE DEPARTMENT
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 Agency : EPD

Calls For Service Totals By Call Type in Beat

01/01/2016 to 01/31/2016

Call Type	Totals
Beat 02	
1033 Alarm	1
ACCHR Accident Hit and Run	1
ACCINJ Accident with Injuries	1
ACCPD Accident Property Damage Only	8
ALARMBU Alarm Business	5
ANIMAL Animal Complaint	3
AOA Assist Other Agency	2
ARL Animal Running at Large	2
ASSAMB Assist Ambulance	2
ASSFCS Assist Santa Fe County	3
ASSMOTO Assist Motorist	4
ASTOCO Assist Torrance County	1
CIVIL Civil Dispute	1
CIVSTAND Civil Standby	1
CKWEL Check Welfare	13
CORD Careless or Reckless Driver	3
CREDITCC Credit Card Crime	1
DIST Disturbance	1
DOM Domestic Problem	1
FOLLOW Follow-up	1
FRAUD Fraud	1
LOST/FOU Animal Lost or Found	2
SHOPLIFT Shoplifting	3
SUSPP Suspicious Person	1
SUSPV Suspicious Vehicle	2
THEFT Theft	3
WARRANT Warrant Arrest	1
Beat 02	
Total for Beat	68

EDGEWOOD POLICE DEPARTMENT
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Calls For Service Totals By Call Type in Beat

01/01/2016 to 01/31/2016

Call Type		Totals
Beat 03		
911	9-1-1 Hangup	1
ANIMAL	Animal Complaint	2
ASSAMB	Assist Ambulance	2
ASSFCS	Assist Santa Fe County	3
CIVIL	Civil Dispute	1
CKWEL	Check Welfare	2
DEATH	Death Investigation	1
DOM	Domestic Problem	1
LOST/FOU	Animal Lost or Found	1
SUSPP	Suspicious Person	1
SUSPV	Suspicious Vehicle	1
TRESSP	Tresspassing	1
Beat 03	Total for Beat	17

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**P.O. BOX 3610
EDGEWOOD, NM 87015Date : 02/10/2016
Page : 4
Agency : EPD**Calls For Service Totals By Call Type in Beat**

01/01/2016 to 01/31/2016

Call Type		Totals
Beat 04		
1033	Alarm	1
ASSMOTO	Assist Motorist	2
CKWEL	Check Welfare	2
FOLLOW	Follow-up	1
HARRASS	Harrassment	1
LOST/FOU	Animal Lost or Found	1
MISC	Miscellaneous	1
SUSPV	Suspicious Vehicle	3
Beat 04	Total for Beat	12
Grand Total for all calls		159

EDGEWOOD POLICE DEPARTMENT

P.O. BOX 3610

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Calls For Service Totals By Beat

01/01/2016 to 01/31/2016

Beat	Description	# Calls For Service	% Calls
01	Beat #1	62	38.99 %
02	Beat #2	68	42.77 %
03	Beat #3	17	10.69 %
04	Beat #4	12	7.55 %
Total Calls For Service		159	

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Calls For Service By Time of Day / Day of Week

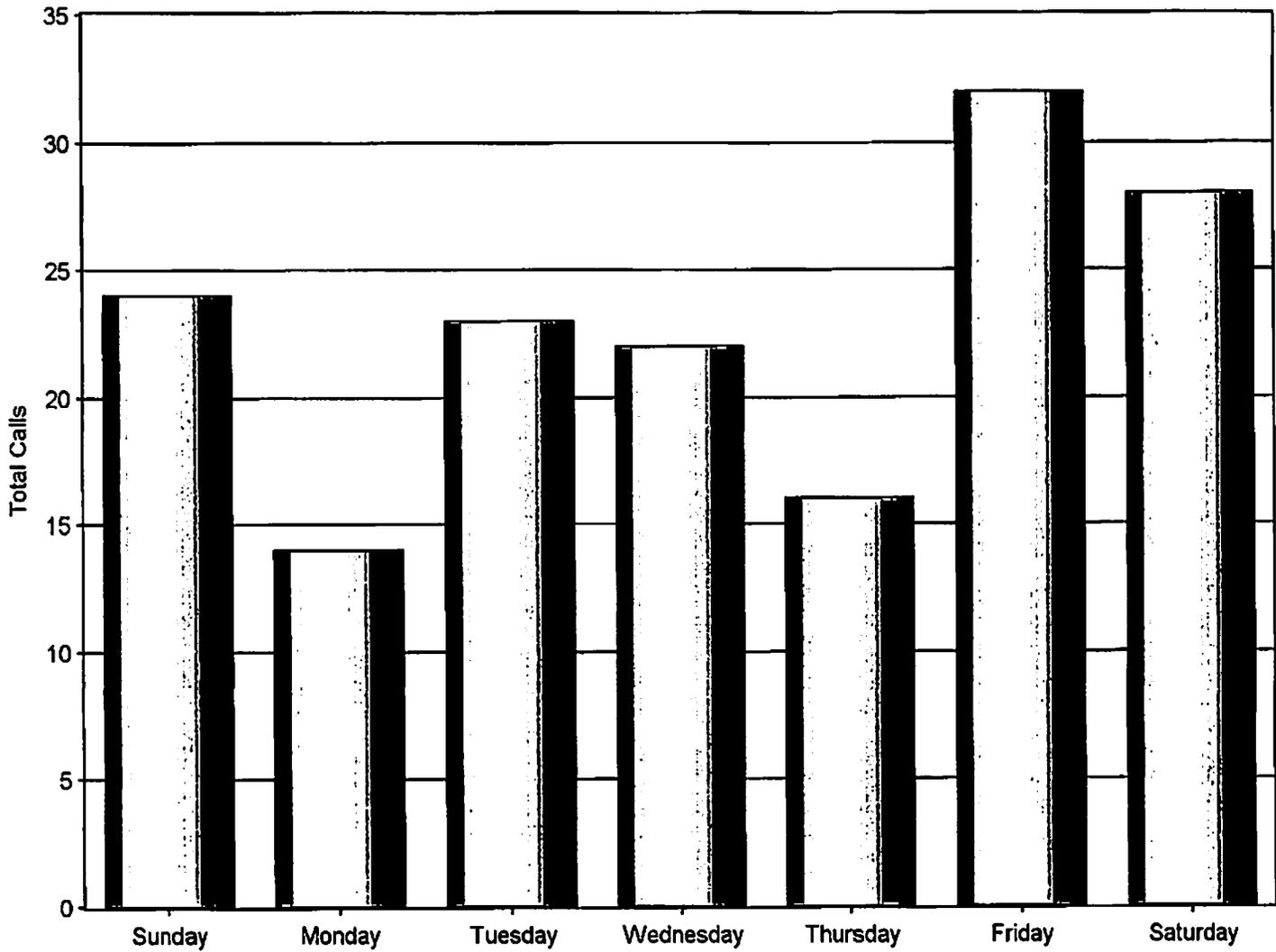
01/01/2016... to 01/31/2016...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	2	0	0	0	0	0	1	3
0100 - 0159 Hrs	2	0	0	1	0	0	1	4
0200 - 0259 Hrs	0	1	0	0	0	2	1	4
0300 - 0359 Hrs	0	0	0	0	0	2	3	5
0400 - 0459 Hrs	1	0	0	0	1	0	0	2
0500 - 0559 Hrs	0	0	0	0	0	1	0	1
0600 - 0659 Hrs	0	0	0	2	0	0	0	2
0700 - 0759 Hrs	0	0	1	1	0	0	0	2
0800 - 0859 Hrs	0	0	1	0	0	1	1	3
0900 - 0959 Hrs	1	1	0	0	0	1	1	4
1000 - 1059 Hrs	1	1	4	0	3	1	2	12
1100 - 1159 Hrs	0	1	6	1	1	1	1	11
1200 - 1259 Hrs	1	1	0	4	1	4	1	12
1300 - 1359 Hrs	1	2	1	3	0	0	1	8
1400 - 1459 Hrs	0	1	1	0	2	1	0	5
1500 - 1559 Hrs	2	1	1	0	1	1	1	7
1600 - 1659 Hrs	1	0	0	2	1	3	2	9
1700 - 1759 Hrs	1	2	1	2	1	4	1	12
1800 - 1859 Hrs	4	2	2	3	2	2	1	16
1900 - 1959 Hrs	3	0	1	1	1	2	1	9
2000 - 2059 Hrs	0	0	3	2	1	3	3	12
2100 - 2159 Hrs	4	0	1	0	0	0	0	5
2200 - 2259 Hrs	0	0	0	0	1	2	2	5
2300 - 2359 Hrs	0	1	0	0	0	1	4	6
Total	24	14	23	22	16	32	28	159

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 01/01/2016 To: 01/31/2016 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

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Incident Primary Offense Totals

01/01/2016 to 01/31/2016

Offense	Total Incidents
30-16-1 LARCENY	3
30-16-20 SHOPLIFTING	2
30-16-3 BURGLARY	1
30-16-33 FRAUDULENT USE OF A CREDIT CARD	1
30-16-6 FRAUD	1
30-3-4 BATTERY	1
ASST Assist Other Agency	2
Death Death Investigation	1
POLICE INFO POLICE INFO	6
WARRANT-Magistrate Warrant Magistrate Court	2
Grand Total	20

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**P.O. BOX 3610
EDGEWOOD, NM 87015Date : 02/10/2016
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Agency : EPD**Incident Primary Offense Totals By Beat**

01/01/2016 to 01/31/2016

Beat: 01 Beat #1		
Offense		Total Incidents
30-16-1 LARCENY		2
30-16-20 SHOPLIFTING		1
30-16-3 BURGLARY		1
POLICE INFO POLICE INFO		4
WARRANT-Magistrate Warrant Magistrate Court		2
Beat: 02 Beat #2		
Offense		Total Incidents
30-16-1 LARCENY		1
30-16-20 SHOPLIFTING		1
30-16-33 FRAUDULENT USE OF A CREDIT CARD		1
30-16-6 FRAUD		1
ASST Assist Other Agency		1
POLICE INFO POLICE INFO		1
Beat: 03 Beat #3		
Offense		Total Incidents
ASST Assist Other Agency		1
Death Death Investigation		1
Beat: 04 Beat #4		
Offense		Total Incidents
30-3-4 BATTERY		1
POLICE INFO POLICE INFO		1

EDGEWOOD POLICE DEPARTMENT
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Incident Reports For Shift By Time of Day

Date(s): Friday 01/01/2016 to
 Sunday 01/31/2016

Shift Start: 00:00

Shift End: 23:59

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	0	0	0	0	0	0	0	0
0100 - 0159 Hrs	0	0	0	0	0	0	0	0
0200 - 0259 Hrs	0	1	0	0	0	0	0	1
0300 - 0359 Hrs	0	0	0	0	0	1	0	1
0400 - 0459 Hrs	0	0	0	0	0	0	0	0
0500 - 0559 Hrs	0	0	0	0	0	0	0	0
0600 - 0659 Hrs	0	0	0	0	0	0	0	0
0700 - 0759 Hrs	0	0	0	0	0	0	0	0
0800 - 0859 Hrs	0	0	1	0	0	0	1	2
0900 - 0959 Hrs	0	0	0	0	0	1	0	1
1000 - 1059 Hrs	1	0	1	0	1	0	0	3
1100 - 1159 Hrs	0	0	0	0	0	0	1	1
1200 - 1259 Hrs	0	0	0	0	0	0	0	0
1300 - 1359 Hrs	0	0	0	1	0	0	0	1
1400 - 1459 Hrs	0	1	0	0	1	0	0	2
1500 - 1559 Hrs	0	0	1	0	0	0	0	1
1600 - 1659 Hrs	0	0	0	0	0	2	0	2
1700 - 1759 Hrs	0	0	0	0	0	1	0	1
1800 - 1859 Hrs	0	1	0	1	0	0	0	2
1900 - 1959 Hrs	0	0	0	0	0	0	0	0
2000 - 2059 Hrs	0	0	0	0	0	0	0	0
2100 - 2159 Hrs	1	0	0	0	0	0	0	1
2200 - 2259 Hrs	0	0	0	0	0	0	0	0
2300 - 2359 Hrs	0	1	0	0	0	0	0	1
Total	2	4	3	2	2	5	2	20

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/10/2016
Page : 1
Agency : EPD

Total Incidents By Beat

01/01/2016 to 01/31/2016

Beat	Total Incidents
01	10
02	6
03	2
04	2

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/10/2016
Page : 1
Agency : EPD

Citation Totals By Violation

01/01/2016 to 01/31/2016

Violation		Total
30-16-20	SHOPLIFTING	1
66-3-13	EVIDENCE OF REGISTRATION EXHIBITED	3
66-3-18	EXPIRED REGISTRATION	1
66-5-205	NO INSURANCE	11
66-5-39	DRIVING ON SUSPENDED OR REVOKED	2
66-7-104	FAILURE TO OBEY SIGN	1
66-7-301	SPEEDING	51
66-7-306	SPECIAL SPEED LIMITATIONS	3
66-7-309	IMPROPER PASSING	1
66-7-317	DRIVING ON ROADWAYS LANED FOR TRAFF	1
66-7-341	FAILURE TO STOP AT STOP SIGN	1
66-7-372	SAFETY BELT REQUIRED	1
66-8-114	CARELESS DRIVING	1
	Grand Total	78

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
 EDGEWOOD, NM 87015

Date : 02/10/2016
 Page : 1
 Agency : EPD

Citations By Time of Day / Day of Week

01/01/2016 TO 01/31/2016

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
2400 - 0059 Hrs	0	0	0	0	0	0	0	0
0100 - 0159 Hrs	0	0	0	0	0	0	0	0
0200 - 0259 Hrs	0	0	0	0	0	0	0	0
0300 - 0359 Hrs	0	0	0	0	0	0	1	1
0400 - 0459 Hrs	0	0	0	0	0	0	0	0
0500 - 0559 Hrs	0	0	0	0	0	0	0	0
0600 - 0659 Hrs	0	0	0	0	0	1	0	1
0700 - 0759 Hrs	0	1	0	3	0	0	0	4
0800 - 0859 Hrs	0	4	2	0	2	0	0	8
0900 - 0959 Hrs	0	3	0	0	4	0	1	8
1000 - 1059 Hrs	1	1	0	0	1	0	0	3
1100 - 1159 Hrs	0	2	0	2	2	0	1	7
1200 - 1259 Hrs	0	0	0	1	0	0	0	1
1300 - 1359 Hrs	0	0	0	4	0	0	0	4
1400 - 1459 Hrs	0	0	0	9	0	0	0	9
1500 - 1559 Hrs	4	0	0	4	0	0	2	10
1600 - 1659 Hrs	2	1	1	0	0	0	4	8
1700 - 1759 Hrs	0	0	0	2	0	0	0	2
1800 - 1859 Hrs	2	0	3	0	0	1	1	7
1900 - 1959 Hrs	0	0	0	0	0	0	0	0
2000 - 2059 Hrs	0	0	0	0	0	0	1	1
2100 - 2159 Hrs	0	0	0	0	0	0	0	0
2200 - 2259 Hrs	0	2	0	0	0	0	0	2
2300 - 2359 Hrs	0	1	0	0	0	0	0	1
Total	9	15	6	25	9	2	11	77

Town of Edgewood

Animal Control Department Council Report for January 2016

Animals cared for in January

<u>Animals from December</u>	<u>2</u>
<u>Owner Surrendered</u>	<u>5</u>
<u>Stray dog (s)</u>	<u>11</u>
<u>Wildlife</u>	<u>0</u>
<u>Stray cats(s)</u>	<u>2</u>
<u>Monthly Holding End</u>	<u>5</u>

Animal Dispositions

<u>Reclaimed</u>	<u>3</u>
<u>Adopted</u>	<u>3</u>
<u>Transferred</u>	<u>2</u>
<u>Protective Custody</u>	<u>1</u>
<u>RTW</u>	<u>0</u>
<u>Euthanized</u>	<u>1</u>
<u>DOA</u>	<u>1</u>

<u>Sterility Deposit</u>	<u>1 = \$25.00</u>
<u>Surrender Fee</u>	<u>1 = \$25.00</u>
<u>Animal Reclaim(s)</u>	<u>3 = \$60.00</u>
<u>License Fees</u>	<u>\$158.00</u>
<u>Microchip</u>	<u>8 = \$120.00</u>
<u>Donation</u>	<u>\$10.00</u>

Licenses Purchased in January

<u>1 Yr Sterile</u>	<u>8 @ \$3.00 = \$24.00</u>
<u>3 Yr Sterile</u>	<u>5 @ \$8.00 = \$40.00</u>
<u>1 Yr Non-sterile</u>	<u>2 @ \$20.00 = \$40.00</u>
<u>3 Yr Non-Sterile</u>	<u>1 @ \$54.00 = \$54.00</u>
<u>License Total</u>	<u>\$158.00</u>

Total \$398.00

Volunteer hours for January 22.5

RESOLUTION NO. 2016-02

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR THE
2016-2017 NEW MEXICO DEPARTMENT OF TRANSPORTATION
MUNICIPAL ARTERIAL PROGRAM FUNDS FOR
STREET AND DRAINAGE IMPROVEMENTS WITHIN EDGEWOOD, NEW MEXICO**

WHEREAS, *The Town of Edgewood is a municipal corporation, and acting by its Town Council, is in support of seeking funding assistance, in full or in part, for the planning, design, construction, reconstruction, drainage improvements, and construction management of Entrada del Norte between NMSR 333 to Walker Road and;*

WHEREAS, *The State Maintenance Bureau of the New Mexico Department of Transportation is soliciting applications for the Department's Municipal Arterial Program (MAP) for fiscal year 2016-2017 which includes major local service streets and;*

WHEREAS, *These streets are considered major local service streets by the Town of Edgewood, and;*

WHEREAS, *The New Mexico Department of Transportation requests, as part of the application procedure, passage and submittal of a local government resolution of support for the project.*

NOW THEREFORE, BE IT RESOLVED THAT, *the Town of Edgewood supports the preparation and submittal of an application in accordance with the procedures established by the New Mexico Department of Transportation.*

PASSED, APPROVED, and ADOPTED this 17th day of February 2016.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

PETITION REQUESTING DEDICATION/MAINTENANCE OF RIGHT-OF-WAY OR EASEMENT

The Undersigned, being the true owner[s] of record in fee simple thereof, hereby offer[s] And petition[s] the Town of Edgewood to accept the express dedication of Moseley Rd road as a public road for all purposes, and to that end, the undersigned hereby [do does] certify:

1. LEGAL DESCRIPTION: _____ Road as platted in exhibit "A"
2. PROOF OF OWNERSHIP. The undersigned petitioners swear under penalty of law to be the owners of property abutting upon or contiguous to the above described road, right-of-way or easement.

Name: Veronica Öhri-Lännerholm (Elise)
Address: 148 Moseley Rd
Telephone: 505-463-0641

Name: _____
Address: _____
Telephone: _____

Name: Peria L. Menes
Address: 113 Moseley Rd
Telephone: 971-653-81

Name: _____
Address: _____
Telephone: _____

Name: Glen Bassett
Address: 149 Moseley Rd.
Telephone: 286-4697

Name: _____
Address: _____
Telephone: _____

Name: George Garcia
Address: 95 Moseley Rd
Telephone: 555-250-0125

Name: _____
Address: _____
Telephone: _____



January 19, 2016

Town of Edgewood, New Mexico
1911 Historic Route 66, P.O. Box 3610
Edgewood, NM 87015

RE: Moseley Road CR 11-A

Dear Edgewood Town Administrator and Town Council Members:

This letter is a petition to the town for permanent dedication and maintenance of all of Moseley Road CR 11-A as a public road. The part of the road that does not currently appear to be dedicated is 0.4 miles to a dead-end. This is a continuance of the already dedicated public stretch of the road with access easements the same as those on the portion already maintained and dedicated.

The crossroad to Moseley Road is Jacobs Road CR 12-A which has a stop sign for traffic to stop and give right of way to traffic in both directions of all of Moseley Road CR 11-A, however, only the part of Moseley going south of Jacobs is being maintained.

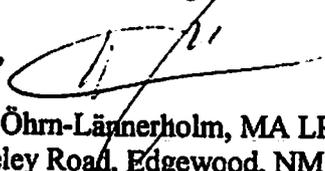
This short stretch of Moseley Road was maintained briefly but it was not continued because of conflicting or lacking information to indicate whether it was dedicated or not for public maintenance. There are documents that state all of Moseley Road should be maintained weekly while others do not include all of Moseley Road (attached are two of those documents: one that demonstrates that all of Moseley Road was intended to be maintained and one that only indicates it should be maintained up to Jacobs Road CR 12-A).

As with many roads in Edgewood, Moseley Road, in both directions, becomes impassable without regular maintenance not allowing school buses to get through, or ability to get to feed to cattle for those residents who need to do so, or for the elderly residents to get the care they need. To date, the town has graciously come out on occasion and in emergency weather situations while other times they have not due to this conflict of what is or is not publicly dedicated.

The 0.4 mile easement has eight properties on it, some of which are currently listed by a realtor for sale. The properties that have current residents have signed the attached petition. The known realtors have been contacted and informed of this petition and given contact information to follow up with the town.

Thank you kindly for your consideration in settling this matter to permanently document the dedication of the full length of Moseley Road CR 11-A as public.

Sincerely,


Veronica Öhrn-Lärnerholm, MA LPCC CTPC/RT
148 Moseley Road, Edgewood, NM 87015

Estefanie Muller

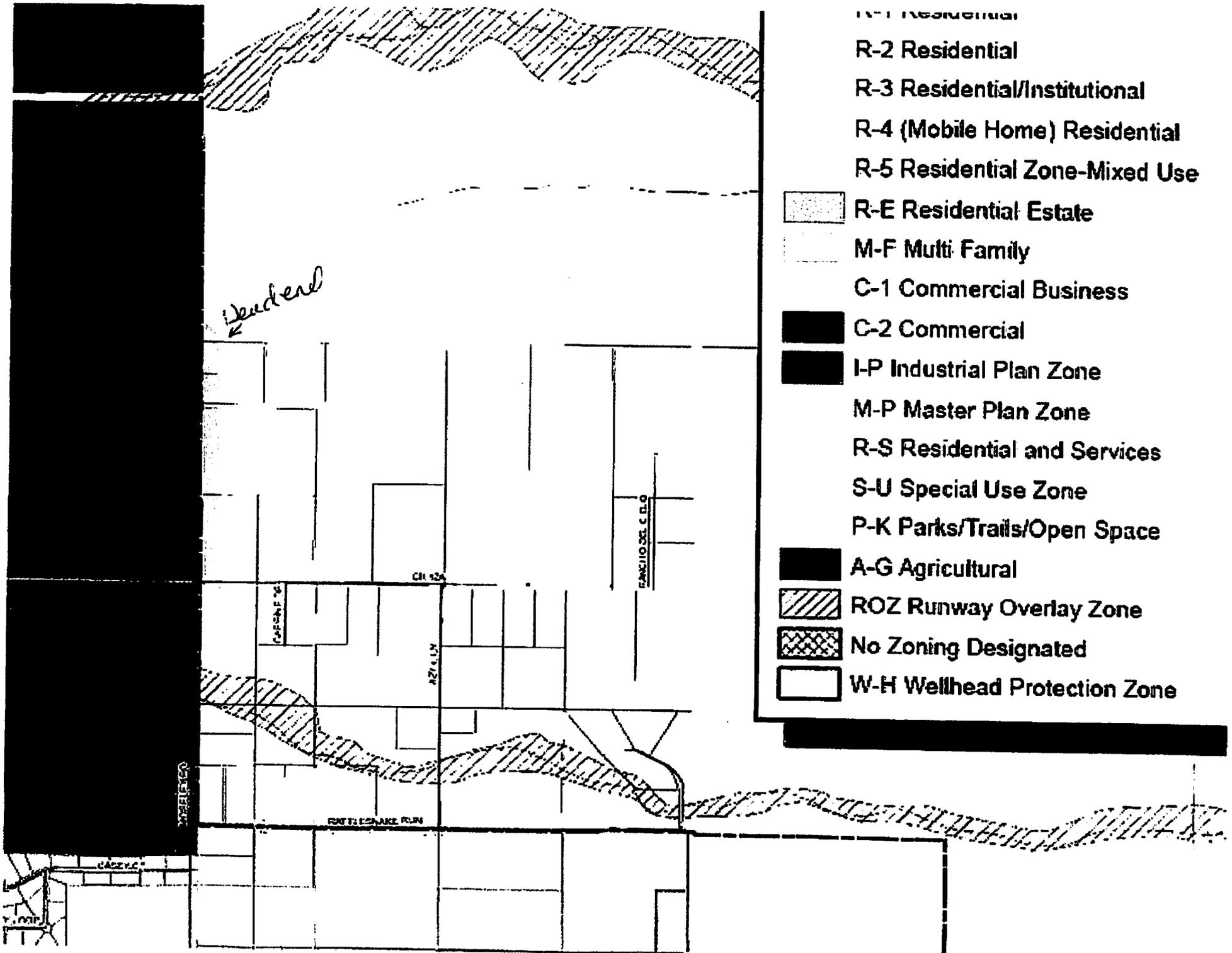
From: Steve Shepherd
Sent: Thursday, February 11, 2016 11:39 AM
To: Estefanie Muller
Subject: FW: Moseley Rd. north of Jacobs Rd.

From: Norton Henninger
Sent: Monday, February 01, 2016 1:48 PM
To: Steve Shepherd
Cc: Sherry Abraham; Rita Loy Simmons; John Abrams; Chuck Ring; Brad Hill
Subject: Moseley Rd. north of Jacobs Rd.

To: Steve Shepherd

At your request I did a survey of the north end of Moseley Rd. from Jacobs Rd. going north to the end. At present this part of Moseley Rd. has not been improved and does not meet any of the Town of Edgewood road standards to be adopted. It is a half a mile in length , it has no base course , no ditches , and lacks any type of improvements. With the current budget funding shortfall I do not recommend that the Town of Edgewood assume the liability of making improvements and maintaining the north end of Moseley Rd. which would cost approximately \$17,000.00 to grade and install just 2"of base course and only serves three households.

Sincerely
Norton Henninger
Town of Edgewood Road Supervisor



- R-1 Residential
- R-2 Residential
- R-3 Residential/Institutional
- R-4 (Mobile Home) Residential
- R-5 Residential Zone-Mixed Use

-  R-E Residential Estate
-  M-F Multi Family
- C-1 Commercial Business
-  C-2 Commercial
-  I-P Industrial Plan Zone
- M-P Master Plan Zone
- R-S Residential and Services
- S-U Special Use Zone
- P-K Parks/Trails/Open Space
-  A-G Agricultural
-  ROZ Runway Overlay Zone
-  No Zoning Designated
-  W-H Wellhead Protection Zone

Wellhead


CASHFORD

CH 12A

AZULIN

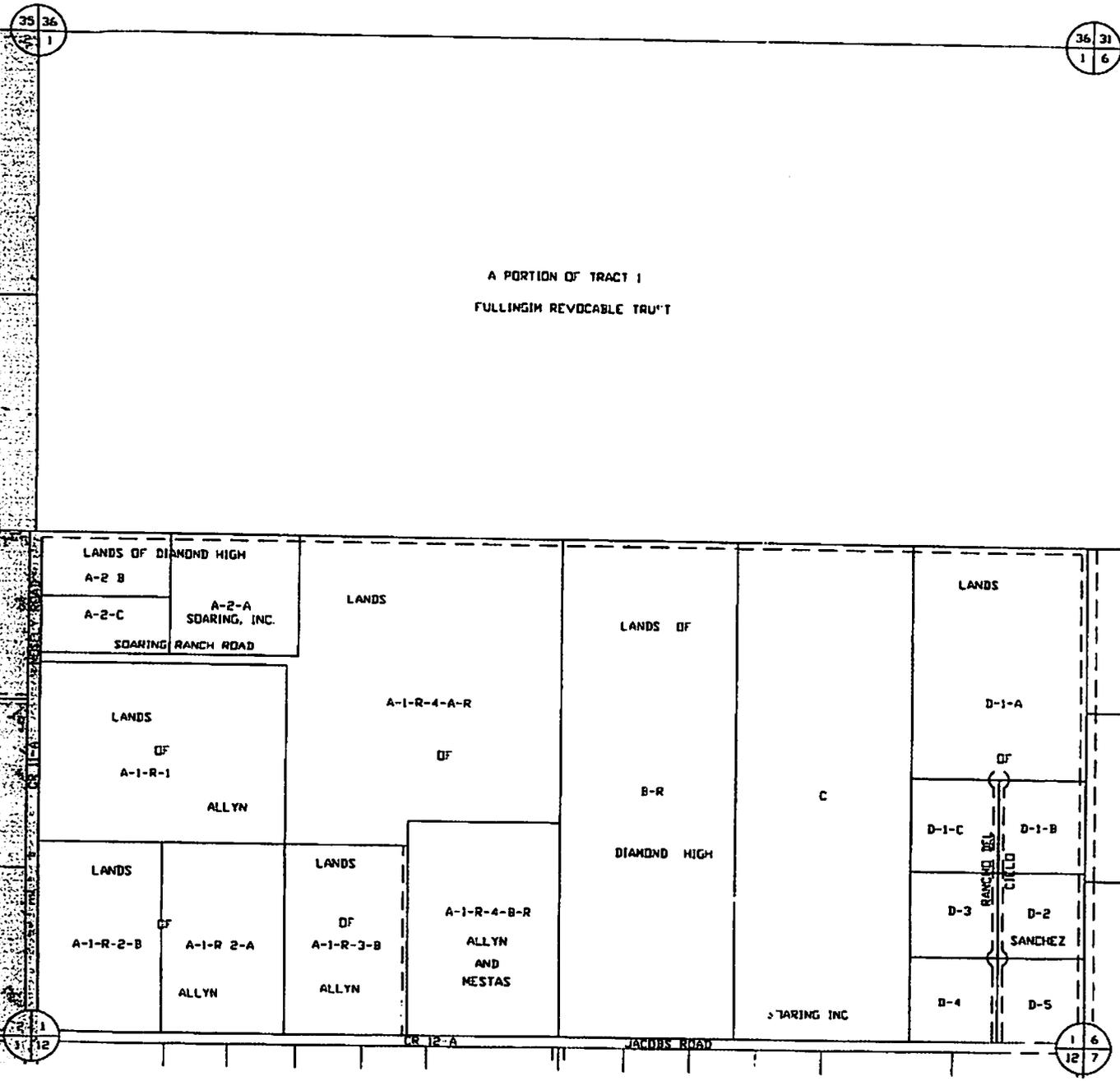
SANCTO DEL C. DEL

INDUSTRIAL

RUTLEDGE RUN

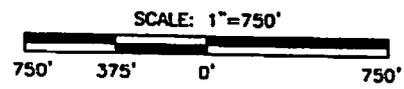
CASHFORD

INDUSTRIAL



A PORTION OF TRACT 1
FULLINGIM REVOCABLE TRUST

COPYRIGHT
ALL RIGHTS RESERVED
ODEN & ASSOCIATES, INC.



LEGAL DESCRIPTION
T 10 N
R 7 E
SEC 1

UNIFORM PROPERTY CODE
1042060

MAP AMENDED THROUGH
JANUARY 1, 2013

G 42

Name	Extension	Location Information				Road Characteristics		
		Zone Atlas Map	Section	Township	Range	Beginning	Terrain	Length (feet)
Madote	Road	H39	09	T10N	R7E	NMSR 344	Square H Rd.	4,875.0
Horton	Road	G38	05	T10N	R7E	Hill Ranch	Hawkeye	2,640.0
Lacy	Road	H39	09	T10N	R7E	Square H	SR 344	1,875.0
Serrania	Drive	H39	09	T10N	R7E	Venus Road (CR 10)	Tract 15 / 16 (boundary of subd)	2,640.0
Venus-west	Road	H39	09	T10N	R7E	NMSR 344	Horton Rd.	5,280.0
Venus-east	Road	H39	09	T10N	R7E	NMSR 344	Bassett Road	15,840.0
Evening Star	Court	H41	11	T10N	R7E	Evening Star Loop	Lots 12 / 13	310.0
Evening Star	Loop	H41	11	T10N	R7E	Venus Road	Lots 63 / 64	2,957.2
Half Moon	Road	H41	11	T10N	R7E	Evening Star Loop	Lots 25 / 28	549.7
Moseley (CR 11-A)	Road	H41	11	T10N	R7E	Venus Road Venus Road (S-12)	CR 12 A	5,280.0
Dinkle-west	Road	J41	14	T10N	R7E	NMSR 344	Horton Rd.	5,280.0
Dinkle-east	Road	J41	14	T10N	R7E	NMSR 344	1/2 mile E of Bassett Road	18,480.0
Homestead	Road	J41	14	T10N	R7E	Rainbow Rd.	Dinkle Rd.	3,168.0
Meadowmark	Lane	J41	14	T10N	R7E	Mountain Trail	Dinkle Road	2,640.0
Rainbow	Road	J41	14	T10N	R7E	Dinkle Road	Thru Lot 1A Block 1 Homestead Acres	2,140.0
Epoch	Drive	J40	15	T10N	R7E	Dinkle Road	Lot 12 & 13	3,261.0
Church-west	Street	K39	21	T10N	R7E	NMSR 344	Thru Lot 2-C-2-R	2,280.0
Pinto (CR 8-B)	Road	K39	21	T10N	R7E	NMSR 344	Lot 5-C1-A-1E	4,912.0
El Prado	Drive	K40	22	T10N	R7E	Dinkle Rd.	Quail Trail	2,625.0
Prairie Moon	Road	K40	22	T10N	R7E	NMSR 344	Tract 44-DR	2,100.0
Quail	Trail	K41	23	T10N	R7E	Dinkle	Pinion Rd.	7,960.0
Williams Ranch	Road	L42	25	T10N	R7E	Cattle Guard	Church Road	6,030.00
Cactus	Road	L40	27	T10N	R7E	Frontage Rd.	Church	2,640.00
Main	Street	L40	27	T10N	R7E	Frontage Rd.	Cactus Rd.	1,041.13
Park	Road	L40	27	T10N	R7E	Lot 46	Quail Trl.	3,900.00
Pifon	Road	L40	27	T10N	R7E	Cactus Rd.	Quail Trl.	3,900.00

Town of Edgewood - Road Maintenance Schedule

The following road maintenance schedule is subject to change without notice.

Weekly:

**East Venus Road (NM 344 to Moseley)
Moseley Road**

Every 2 Weeks:

**Horton Road
West Venus Road
V-Hill Road
Paradise Road**

Every 3 Weeks:

**Square H. Road
Lacy Road
Madole Road
Steeplechase Drive
Appaloosa Lane
Nugent Road
Broken Arrow Trail
Walker Road
Entrada Del Norte Road
Rainbow Road
Homestead Road**

Monthly:

**Riverview Road
Entranosa Road
Park Road
Pinion Road
Cactus Road
Range Road
Capital Road
Quail Trail
High Meadow Loop**

All other roads are as needed basis.

TOWN OF EDGEWOOD NM

12 FEB 2016

At this time I would like to withdraw my request for a zone change to "RS" on the property located at 88 E. Church St Tract B, 92 A E. Church St. Tract A, and 92 C E. Church St. Tract D.

Clay Williams
PO Box 244
Edgewood NM 87015
505-440-8119



Date 12 Feb 2014

TOWN OF EDGEWOOD
 YEAR TO DATE TREASURERS REPORT
 AS OF: JANUARY 31ST, 2016

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
100-OPERATING FUND	441,750.20	2,369,558.00	1,905,613.00	1,416,099.58	1,479,959.08	0.00 (	3,386.91)	374,503.79	905,695.20
201-CORRECTION FUND	72,152.78	11,340.00	5,000.00	5,793.00	3,510.00	0.00	0.00	74,435.78	78,492.78
211-LAW ENFORCEMENT FUND	13,170.64	24,800.00	37,971.00	24,800.00	13,841.71	0.00	0.00	24,128.93 (	0.36)
213-LIBRARY FUND	0.00	18,682.53	202,986.00	109,382.88	120,407.65	0.00 (	459.78)	11,484.55 (	184,303.47)
216-MUNICIPAL STREET FUND	0.00	497,024.00	608,552.68	325,735.45	325,250.05	0.00	1,546.35	2,031.75 (	111,528.68)
217-RECREATION FUND	16,609.60	72,664.00	99,399.00	41,395.00	32,834.38	0.00	63.33	25,233.55 (	10,125.40)
299-POLICE SP REVENUE FUND	0.00	588,891.00	1,117,697.41	670,847.35	641,188.65	0.00 (	3,551.86)	26,106.84 (	528,806.41)
225-ANIMAL SHELTER FUND	12,019.34	500.00	12,000.00	225.00	0.00	0.00	0.00	12,244.34	519.34
226-VETERANS MEMORIAL FUND	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
227-BUY A BRICK/PLAYGROUND	5,600.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00
228-REVITALIZATION RT 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311-CAPITAL IMPROVEMENTS FUND	444,052.35	408,117.00	300,000.00	468,190.25	0.00	0.00	0.00	912,242.60	552,169.35
313-WIND TURBINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
399-CAPITAL PROJECTS FUND (	328,733.71)	750,000.00	862,333.00	100,952.60	255,164.25	0.00	0.00 (	482,945.36)	441,066.71)
401-GO BOND DEBT SERVICE	205,928.55	284,621.00	226,461.00	148,951.89	226,458.76	0.00	0.00	128,421.68	264,088.55
403-RIP LOAN PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
503-WASTEWATER FUND	0.00	28,504.00	458,180.00	14,442.75	259,403.34	0.00	0.00 (	244,960.59)	429,676.00)
700-CELL TOWER ESCROW FUND	28,202.69	0.00	21,640.00	22,000.00	2,190.37	0.00	0.00	48,012.32	6,562.69
701-RELIANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
SUBTOTAL	911,502.44	5,055,701.53	5,858,833.09	3,348,815.75	3,360,208.24	0.00 (	5,788.87)	894,321.08	108,370.88
101-NM STATE LGIP	483.50	0.00	0.00	0.05	483.55	0.00	0.00	0.00	483.50
106-WELLS FARGO CD FUND	250,449.17	600.00	0.00	266.65	600.72	0.00	0.00	250,115.10	251,049.17
107-BANK OF THE WEST CD FUND	5,758.91	0.00	0.00	1.07	0.00	0.00	0.00	5,759.98	5,758.91
600-IMPACT FEE ESCROW FUND	16,067.51	15,348.00	14,888.00	8,346.84	8,984.19	0.00	0.00	15,430.16	16,527.51
SUBTOTAL	272,759.09	15,948.00	14,888.00	8,614.61	10,068.46	0.00	0.00	271,305.24	273,819.09
GRAND TOTAL ALL FUNDS	1,184,261.53	5,071,649.53	5,873,721.09	3,357,430.36	3,370,276.70	0.00 (	5,788.87)	1,165,626.32	382,189.97

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A AND S Enterprises Inc.	1/06/16	Breaker & Phase Guard	WASTEWATER FUND	Ww Collection Line	5,238.00
				TOTAL:	5,238.00
AAA Pumping Service, Inc.	1/12/16	handicap toilet rental	OPERATING FUND	Community Center	134.11
				TOTAL:	134.11
Administrative Office of the Courts	1/06/16	monthly report fee	OPERATING FUND	Judicial	285.00
				TOTAL:	285.00
Albuquerque Pump & Pipe	1/12/16	10 ft pipe	MUNICIPAL STREET F	MUNICIPAL STREETS	220.92
				TOTAL:	220.92
AnchorBuilt	1/06/16	AC facility	CAPITAL PROJECTS F	ANIMAL CONTROL	20,579.71
				TOTAL:	20,579.71
Anna M Wendt	1/06/16	uniforms	POLICE SP REVENUE	PUBLIC SAFETY	350.00
				TOTAL:	350.00
Arthur Barela	1/25/16	Sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Auto Zone, Inc.	1/12/16	veh maintenance	POLICE SP REVENUE	PUBLIC SAFETY	12.00
				TOTAL:	12.00
Bohannan Huston	1/15/16	computer maintenance	OPERATING FUND	Finance/Administration	906.00
	1/15/16	computer maintenance	OPERATING FUND	Judicial	111.00
	1/15/16	Judge sever support/drive	OPERATING FUND	Judicial	499.49
	1/15/16	computer maintenance	OPERATING FUND	Animal Control	111.00
	1/15/16	relocation AC /wireless a/	OPERATING FUND	Animal Control	440.35
	1/15/16	computer maintenance	OPERATING FUND	Planning & Zoning	56.00
	1/15/16	computer maintenance	LIBRARY FUND	LIBRARY	795.00
	1/15/16	computer maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	56.00
	1/15/16	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	794.75
	1/15/16	relocation PD/wireless a/p	POLICE SP REVENUE	PUBLIC SAFETY	440.35
				TOTAL:	4,209.94
Brad E. Hill	1/25/16	mileage reimbursement	OPERATING FUND	Legislative	63.80
	1/25/16	80% perdiem	OPERATING FUND	Legislative	24.00
				TOTAL:	87.80
Bruckners Truck Sales	1/26/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	293.61
				TOTAL:	293.61
CENTURYLINK	1/26/16	telephone bill	OPERATING FUND	Judicial	55.63
	1/06/16	telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	198.33
	1/12/16	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	55.92
	1/06/16	lift station	WASTEWATER FUND	Ww Collection Line	55.92
	1/26/16	telephone bill	WASTEWATER FUND	Ww Collection Line	120.51
				TOTAL:	486.31
Central NM Electric Coop	1/26/16	electric bill crew quarter	OPERATING FUND	Finance/Administration	81.52
	1/26/16	electric bill	OPERATING FUND	Finance/Administration	329.76
	1/26/16	AC electric	OPERATING FUND	Animal Control	491.33
	1/26/16	electric bill	OPERATING FUND	Community Center	159.96
	1/26/16	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	2,460.15
	1/26/16	PW building	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	1/26/16	rec field/complex	RECREATION FUND	PARKS & RECREATION	23.38
	1/26/16	annex building electric bi	POLICE SP REVENUE	PUBLIC SAFETY	290.57
	1/26/16	PD electric	POLICE SP REVENUE	PUBLIC SAFETY	792.52
	1/26/16	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	4,367.75
	1/26/16	lift station	WASTEWATER FUND	Ww Collection Line	248.17
				TOTAL:	9,260.86
Central New Mexico Pumping, Inc.	1/26/16	handicap toilet rental	OPERATING FUND	Finance/Administration	145.80
				TOTAL:	145.80
Chris Garcia	1/06/16	Uniforms	POLICE SP REVENUE	PUBLIC SAFETY	350.00
				TOTAL:	350.00
Christopher Crespin	1/06/16	uniforms	POLICE SP REVENUE	PUBLIC SAFETY	350.00
				TOTAL:	350.00
Clark Consulting Engineers	1/06/16	Grading Review	OPERATING FUND	Planning & Zoning	401.25
				TOTAL:	401.25
Corwin Research & Investigations, LLC	1/26/16	background check	LIBRARY FUND	LIBRARY	77.00
				TOTAL:	77.00
Country Gas, Inc.	1/25/16	propane	MUNICIPAL STREET F	MUNICIPAL STREETS	9.41
				TOTAL:	9.41
County of Santa Fe	1/12/16	SFC fire protection for De	OPERATING FUND	SFC Fire JPA	29,688.10
	1/26/16	Impact fee for Dec 2015	IMPACT FEE ESCROW	NON-DEPARTMENTAL	3,973.12
				TOTAL:	33,661.22
Delta Dental of New Mexico	1/08/16	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	31.49
	1/08/16	Insurance Contributions	OPERATING FUND	Finance/Administration	45.88
	1/08/16	Insurance Contributions	OPERATING FUND	Judicial	22.94
	1/08/16	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	1/08/16	Insurance Contributions	OPERATING FUND	Planning & Zoning	22.94
	1/08/16	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	1/08/16	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	1/08/16	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	28.56
	1/08/16	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	114.27
	1/08/16	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	56.99
	1/08/16	Insurance Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	5.69
	1/08/16	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	227.94
	1/08/16	Insurance Premiums	POLICE SP REVENUE	PUBLIC SAFETY	22.77
				TOTAL:	687.89
Dennis Engineering Company	1/12/16	Comfort Inn Dev rev	OPERATING FUND	Planning & Zoning	334.80
	1/12/16	Dennis Engineering Company	CAPITAL PROJECTS F	ANIMAL CONTROL	364.50
	1/12/16	WWTP	WASTEWATER FUND	Ww Collection Line	3,501.90
				TOTAL:	4,201.20
Dennis McMullen	1/20/16	SD reimbursement	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
EMW Gas Association	1/06/16	gas service	OPERATING FUND	Finance/Administration	137.70
	1/06/16	gas service	OPERATING FUND	Animal Control	24.96
	1/06/16	gas service	OPERATING FUND	Community Center	84.52
	1/06/16	gas service	MUNICIPAL STREET F	MUNICIPAL STREETS	149.10

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	1/06/16	gas service	POLICE SP REVENUE	PUBLIC SAFETY	435.11
				TOTAL:	831.39
EPCOR WATER	1/12/16	water usage	OPERATING FUND	Finance/Administration	102.02
	1/20/16	water usage	OPERATING FUND	Animal Control	76.40
	1/20/16	water usage	OPERATING FUND	Community Center	26.68
	1/20/16	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	177.38
	1/20/16	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	92.26
	1/20/16	water consumption 0	RECREATION FUND	PARKS & RECREATION	314.59
	1/20/16	water usage	POLICE SP REVENUE	PUBLIC SAFETY	112.37
				TOTAL:	901.70
EPCOR Water	1/12/16	citric acid	WASTEWATER FUND	Ww Collection Line	3,733.75
	1/12/16	WWTP EOM	WASTEWATER FUND	Ww Collection Line	18,684.66
	1/12/16	2nd half asset management	WASTEWATER FUND	Ww Collection Line	25,521.74
	1/26/16	WWTP EOM	WASTEWATER FUND	Ww Collection Line	21,421.20
	1/26/16	WWTP EOM	WASTEWATER FUND	Ww Collection Line	3,691.46
				TOTAL:	73,052.81
East Mountain Disposal	1/06/16	quarterly chg rec carts	OPERATING FUND	Finance/Administration	159.38
				TOTAL:	159.38
Edgewood Commercial LLC	1/06/16	monthly library lease	LIBRARY FUND	LIBRARY	5,092.00
				TOTAL:	5,092.00
Entranosa Water & Wastewater	1/06/16	water meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	85.31
				TOTAL:	85.31
Estefanie Muller	1/26/16	80% perdiem	OPERATING FUND	Finance/Administration	24.00
				TOTAL:	24.00
Fred Radosevich	1/06/16	uniforms	POLICE SP REVENUE	PUBLIC SAFETY	350.00
	1/26/16	80% perdiem	POLICE SP REVENUE	PUBLIC SAFETY	24.00
				TOTAL:	374.00
Gilbert D Lovato	1/06/16	uniforms	POLICE SP REVENUE	PUBLIC SAFETY	350.00
				TOTAL:	350.00
Harris Technology Services, Inc.	1/12/16	telephone maintenance	OPERATING FUND	Finance/Administration	151.09
	1/12/16	completed phone install	OPERATING FUND	Animal Control	266.75
	1/26/16	AC fix phone issues	OPERATING FUND	Animal Control	478.44
				TOTAL:	896.28
Hcme Depot Credit Services	1/13/16	water heater	OPERATING FUND	Finance/Administration	429.00
	1/13/16	acid,striping paint, sciss	MUNICIPAL STREET F	MUNICIPAL STREETS	133.21
	1/13/16	door bell	POLICE SP REVENUE	PUBLIC SAFETY	39.94
				TOTAL:	602.15
Honstein Oil Company	1/13/16	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	904.38
	1/06/16	fuel- oil	MUNICIPAL STREET F	MUNICIPAL STREETS	974.69
				TOTAL:	1,879.07
INGRAM LIBRARY SERVICES	1/12/16	Books	LIBRARY FUND	LIBRARY	44.26
	1/26/16	Books	LIBRARY FUND	LIBRARY	14.74
				TOTAL:	59.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
J-H Supply Company	1/12/16	signs	MUNICIPAL STREET F	MUNICIPAL STREETS	305.96
				TOTAL:	305.96
Jason Hunter	1/06/16	uniforms	POLICE SP REVENUE	PUBLIC SAFETY	350.00
				TOTAL:	350.00
Jerod Kuchan	1/06/16	uniforms	POLICE SP REVENUE	PUBLIC SAFETY	350.00
	1/15/16	80% perdiem 2016 SHOT Show	POLICE SP REVENUE	PUBLIC SAFETY	798.52
				TOTAL:	1,148.52
Judicial Education Center Institute of	1/06/16	monthly report fee	OPERATING FUND	Judicial	85.00
				TOTAL:	85.00
K & S Industries LLC	1/12/16	repair conductor btwn 2 po	MUNICIPAL STREET F	MUNICIPAL STREETS	2,640.00
				TOTAL:	2,640.00
Kathy Smith	1/21/16	mileage reimbursement	OPERATING FUND	Judicial	46.48
				TOTAL:	46.48
L. Mora Trash Co.	1/06/16	quarterly trash service	MUNICIPAL STREET F	MUNICIPAL STREETS	55.68
	1/25/16	garbage disposal service	POLICE SP REVENUE	PUBLIC SAFETY	51.06
	1/06/16	quarterly trash service	WASTEWATER FUND	Ww Collection Line	55.69
				TOTAL:	162.43
Leadership New Mexico	1/26/16	membership dues	OPERATING FUND	Judicial	100.00
				TOTAL:	100.00
HCT Industries, Inc.	1/12/16	salt spreader maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	197.86
				TOTAL:	197.86
MWI , Inc.	1/20/16	Ornamental Pole	MUNICIPAL STREET F	MUNICIPAL STREETS	6,349.32
				TOTAL:	6,349.32
Mail & Copy Business Center, Inc.	1/12/16	infill annex	OPERATING FUND	Finance/Administration	27.30
	1/12/16	zoning maps	OPERATING FUND	Planning & Zoning	5.83
				TOTAL:	33.13
Moriarty Pipe & Iron	1/20/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	59.01
				TOTAL:	59.01
Nationwide Retirement Solutions	1/05/16	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	1/19/16	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	1/05/16	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	245.00
	1/19/16	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	245.00
				TOTAL:	1,090.00
New Mexico Finance Authority	1/15/16	Loan #Edgewood 4 payment	GO BOND DEBT SERVI	INVALID DEPARTMENT	53,068.85
				TOTAL:	53,068.85
New Mexico Municipal League	1/13/16	Mayor, Rita, Sherry	OPERATING FUND	Legislative	265.00
	1/21/16	reg 27th Municipal Day Joh	OPERATING FUND	Legislative	95.00
	1/13/16	Stef, Dora	OPERATING FUND	Finance/Administration	150.00
	1/13/16	Chief Radosevich	POLICE SP REVENUE	PUBLIC SAFETY	75.00
				TOTAL:	585.00
New Mexico One Call, Inc.	1/06/16	1st qtr membeship dues	OPERATING FUND	Finance/Administration	196.06

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	196.06
New Mexico Self Insurer's Fund	1/15/16	deductible claim payments	OPERATING FUND	Finance/Administration	3,755.94
	1/15/16	deductible claim payments	OPERATING FUND	Animal Control	961.31
	1/15/16	deductible claim payments	POLICE SP REVENUE	PUBLIC SAFETY	1,276.35
				TOTAL:	5,993.60
Office Depot	1/12/16	office supplies	OPERATING FUND	Finance/Administration	208.91
	1/26/16	supplies	OPERATING FUND	Finance/Administration	199.87
	1/25/16	supplies	OPERATING FUND	Finance/Administration	66.99
	1/12/16	office supplies	OPERATING FUND	Judicial	5.58
	1/25/16	supplies	OPERATING FUND	Animal Control	3.99
	1/12/16	office supplies	POLICE SP REVENUE	PUBLIC SAFETY	24.32
				TOTAL:	509.66
PERA	1/05/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,476.94
	1/19/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,476.94
	1/05/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	827.02
	1/19/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	827.02
	1/05/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	1/19/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	1/05/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	1/19/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	1/05/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	1/19/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	1/05/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	1/19/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	1/05/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.06
	1/19/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.07
	1/05/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	793.64
	1/19/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	793.64
	1/05/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	711.67
	1/19/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	711.67
	1/05/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	1/19/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	1/05/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,298.28
	1/19/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,298.28
	1/05/16	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	1/19/16	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	1/05/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	1/19/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	1/05/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,175.60
	1/19/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,175.60
	1/05/16	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	1/19/16	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
				TOTAL:	22,014.69
Paula Watt	1/25/16	sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Pitney Bowes	1/12/16	postage meter rental	OPERATING FUND	Finance/Administration	74.90
				TOTAL:	74.90
Plateau	1/15/16	telephone bill	OPERATING FUND	Finance/Administration	319.62
	1/15/16	internet service	OPERATING FUND	Community Center	43.15
	1/15/16	telephone bill	LIBRARY FUND	LIBRARY	141.22

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	1/15/16	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	<u>278.34</u>
				TOTAL:	782.33
Reserve Account	1/15/16	postage	OPERATING FUND	Finance/Administration	250.00
	1/15/16	postage	OPERATING FUND	Judicial	75.00
	1/15/16	postage	OPERATING FUND	Animal Control	75.00
	1/15/16	postage	LIBRARY FUND	LIBRARY	50.00
	1/15/16	postage	POLICE SP REVENUE	PUBLIC SAFETY	<u>50.00</u>
				TOTAL:	500.00
Rich Ford Sales	1/12/16	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	1/26/16	Unit 7	POLICE SP REVENUE	PUBLIC SAFETY	93.60
	1/26/16	Brakes - Unit 11	POLICE SP REVENUE	PUBLIC SAFETY	206.00
	1/26/16	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	1/26/16	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	1/06/16	brakes unit 4	POLICE SP REVENUE	PUBLIC SAFETY	<u>137.62</u>
				TOTAL:	563.22
Rita Loy Simmons	1/26/16	80% per diem	OPERATING FUND	Legislative	<u>24.00</u>
				TOTAL:	24.00
Robles, Rael & Anaya	1/20/16	attorney fees	OPERATING FUND	Finance/Administration	9,325.31
	1/20/16	attorney fees	OPERATING FUND	Judicial	1,884.36
	1/20/16	attorney fees	OPERATING FUND	Planning & Zoning	<u>1,945.45</u>
				TOTAL:	13,155.12
SAM'S CLUB/SYNCHRONY BANK	1/15/16	supplies	OPERATING FUND	Finance/Administration	55.76
	1/15/16	supplies	OPERATING FUND	Community Center	20.58
	1/15/16	supplies	LIBRARY FUND	LIBRARY	<u>27.88</u>
				TOTAL:	104.22
SKM, Inc.	1/26/16	SCADA Upgrade 2014	WASTEWATER FUND	Ww Collection Line	<u>1,342.43</u>
				TOTAL:	1,342.43
Sal Caputo	1/06/16	Sterility deposit refund	OPERATING FUND	Finance/Administration	<u>50.00</u>
				TOTAL:	50.00
Sandra Ortiz	1/06/16	return of animal	OPERATING FUND	Finance/Administration	<u>25.00</u>
				TOTAL:	25.00
Santa Fe County	1/28/16	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	<u>6,250.00</u>
				TOTAL:	6,250.00
Saul Urbina	1/06/16	uniforms	POLICE SP REVENUE	PUBLIC SAFETY	<u>350.00</u>
				TOTAL:	350.00
Shamrock Supply	1/06/16	wet floor sign	OPERATING FUND	Animal Control	<u>33.96</u>
				TOTAL:	33.96
Sherry Abraham	1/26/16	80% per diem	OPERATING FUND	Legislative	<u>24.00</u>
				TOTAL:	24.00
Sign Source Plus	1/25/16	vinyl lettering	OPERATING FUND	Finance/Administration	<u>43.08</u>
				TOTAL:	43.08
Southwest Copy Systems, Inc.	1/15/16	copier maintenance	OPERATING FUND	Finance/Administration	52.94

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	1/15/16	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.24
				TOTAL:	102.18
Southwest Cyberport	1/12/16	internet service	OPERATING FUND	Judicial	29.69
	1/12/16	internet service	WASTEWATER FUND	Ww Collection Line	21.22
				TOTAL:	50.91
Southwest Rubber Stamp	1/26/16	name plates	OPERATING FUND	Planning & Zoning	31.39
				TOTAL:	31.39
Stephen Shepherd	1/27/16	filing at SFC clerks offic	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Stephen W Smith	1/06/16	FD annex lock and key	OPERATING FUND	Finance/Administration	199.32
	1/06/16	old PD building lock & key	OPERATING FUND	Finance/Administration	199.34
	1/06/16	PD building lock & key	POLICE SP REVENUE	PUBLIC SAFETY	228.80
				TOTAL:	627.46
THE HARTFORD	1/08/16	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	132.10
	1/08/16	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	112.15
				TOTAL:	244.25
Taxation & Revenue Department	1/05/16	WC FEE	OPERATING FUND	NON-DEPARTMENTAL	16.00
	1/05/16	WC FEE	OPERATING FUND	Finance/Administration	9.20
	1/05/16	WC FEE	OPERATING FUND	Judicial	2.30
	1/05/16	WC FEE	OPERATING FUND	Animal Control	4.60
	1/05/16	WC FEE	OPERATING FUND	Planning & Zoning	2.30
	1/05/16	WC FEE	LIBRARY FUND	NON-DEPARTMENTAL	4.00
	1/05/16	WC FEE	LIBRARY FUND	LIBRARY	4.60
	1/05/16	WC FEE	MUNICIPAL STREET F	NON-DEPARTMENTAL	10.00
	1/05/16	WC FEE	MUNICIPAL STREET F	MUNICIPAL STREETS	11.50
	1/05/16	WC FEE	RECREATION FUND	NON-DEPARTMENTAL	2.00
	1/05/16	WC FEE	RECREATION FUND	PARKS & RECREATION	2.30
	1/05/16	WC FEE	POLICE SP REVENUE	NON-DEPARTMENTAL	18.00
	1/05/16	WC FEE	POLICE SP REVENUE	PUBLIC SAFETY	20.70
				TOTAL:	107.50
Teodorita Garcia	1/26/16	80% perdiem	OPERATING FUND	Finance/Administration	24.00
				TOTAL:	24.00
The Hartford	1/06/16	library insurance	LIBRARY FUND	LIBRARY	425.00
				TOTAL:	425.00
The Independent	1/15/16	advertising	OPERATING FUND	Finance/Administration	282.53
	1/26/16	public hearing	OPERATING FUND	Finance/Administration	17.69
	1/26/16	P&Z public hearing	OPERATING FUND	Planning & Zoning	49.67
				TOTAL:	349.89
Tillery Chevrolet	1/13/16	dump truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	135.27
				TOTAL:	135.27
Tractor Supply Credit Plan	1/12/16	quick link- tarp strap	MUNICIPAL STREET F	MUNICIPAL STREETS	58.21
				TOTAL:	58.21
Transportation Rental & Sales, Inc.	1/20/16	pick up fee	POLICE SP REVENUE	PUBLIC SAFETY	99.88
				TOTAL:	99.88

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	1/19/16	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	17.57
	1/05/16	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,641.87
	1/19/16	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,501.13
	1/05/16	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,468.56
	1/19/16	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,080.94
	1/05/16	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	343.45
	1/19/16	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	252.79
	1/05/16	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,468.56
	1/19/16	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,080.94
	1/05/16	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	343.45
	1/19/16	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	252.79
				TOTAL:	22,484.86
VISION SERVICE PLAN - (IC)	1/08/16	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	3.52
	1/08/16	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	1/08/16	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	1/08/16	Insurance Contributions	OPERATING FUND	Planning & Zoning	3.52
	1/08/16	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	1/08/16	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	1/08/16	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	4.17
	1/08/16	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	16.69
	1/08/16	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	9.20
	1/08/16	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	36.84
				TOTAL:	96.87
Verizon Wireless Service, LLC	1/12/16	cell phone service	OPERATING FUND	Finance/Administration	110.32
	1/12/16	cell phone service	OPERATING FUND	Animal Control	125.81
	1/12/16	cell phone service	MUNICIPAL STREET F	MUNICIPAL STREETS	164.18
	1/12/16	cell phone service	RECREATION FUND	PARKS & RECREATION	63.16
	1/12/16	cell phone service	POLICE SP REVENUE	PUBLIC SAFETY	55.16
	1/13/16	PD computer car internet	POLICE SP REVENUE	PUBLIC SAFETY	837.59
	1/20/16	PD laptop	POLICE SP REVENUE	PUBLIC SAFETY	42.81
				TOTAL:	1,399.03
WALMART COMMUNITY/GEMB	1/06/16	supplies	OPERATING FUND	Finance/Administration	71.11
	1/25/16	supplies	OPERATING FUND	Finance/Administration	40.74
	1/06/16	shelter supplies	OPERATING FUND	Animal Control	146.31
	1/06/16	supplies	OPERATING FUND	Animal Control	68.49
	1/25/16	supplies	OPERATING FUND	Animal Control	31.04
	1/06/16	supplies	OPERATING FUND	Planning & Zoning	3.37
	1/06/16	supplies	OPERATING FUND	Community Center	7.94
	1/06/16	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	57.23
	1/06/16	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	9.53
	1/06/16	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	14.45
	1/25/16	ice melt	MUNICIPAL STREET F	MUNICIPAL STREETS	90.01
	1/25/16	microwave facet cover	MUNICIPAL STREET F	MUNICIPAL STREETS	64.14
	1/06/16	door bell microwave tv sta	POLICE SP REVENUE	PUBLIC SAFETY	137.85
	1/06/16	supplies	POLICE SP REVENUE	PUBLIC SAFETY	166.94
	1/25/16	gift cards cops 4 the holi	POLICE SP REVENUE	PUBLIC SAFETY	600.00
	1/25/16	water dispenser, stool, cart	POLICE SP REVENUE	PUBLIC SAFETY	219.10
	1/25/16	supplies	POLICE SP REVENUE	PUBLIC SAFETY	22.00
				TOTAL:	1,750.25
WEX BANK	1/20/16	fuel	OPERATING FUND	Animal Control	146.05
	1/20/16	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	239.47
	1/20/16	fuel	POLICE SP REVENUE	PUBLIC SAFETY	1,916.76

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	2,302.28
Waste Management of New Mexico	1/06/16	waste disposal service	OPERATING FUND	Finance/Administration	147.26
	1/06/16	waste disposal service	OPERATING FUND	Community Center	147.87
	1/06/16	waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	397.73
				TOTAL:	692.86
Wells Fargo Card Service Payment Remit	1/13/16	email hosting/office 365	OPERATING FUND	Finance/Administration	578.02
	1/12/16	supplies	OPERATING FUND	Finance/Administration	34.03
	1/12/16	4x2 outdoor pole	OPERATING FUND	Finance/Administration	767.34
	1/12/16	perla beds for pets	OPERATING FUND	Animal Control	378.42
	1/12/16	NM FLOODPLAIN MEMBERSHIP	OPERATING FUND	Planning & Zoning	35.00
	1/12/16	airline Jerod K training r	POLICE SP REVENUE	PUBLIC SAFETY	249.96
	1/12/16	FLAG	POLICE SP REVENUE	PUBLIC SAFETY	81.00
				TOTAL:	2,123.77
Western Trails Veterinary Hospital, PC	1/25/16	Veterinary services	OPERATING FUND	Animal Control	264.79
				TOTAL:	264.79
Windmill Water, Inc.	1/06/16	bottled water	OPERATING FUND	Finance/Administration	30.82
	1/25/16	bottled water	OPERATING FUND	Finance/Administration	32.64
	1/20/16	bottled water	OPERATING FUND	Animal Control	19.58
	1/20/16	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	45.69
				TOTAL:	128.73
**PAYROLL EXPENSES	1/01/2016 - 1/31/2016		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	17,320.02
			OPERATING FUND	Judicial	3,302.40
			OPERATING FUND	Animal Control	5,444.50
			OPERATING FUND	Planning & Zoning	2,640.00
			LIBRARY FUND	LIBRARY	5,697.61
			MUNICIPAL STREET F	MUNICIPAL STREETS	16,868.06
			RECREATION FUND	PARKS & RECREATION	1,860.48
			POLICE SP REVENUE	PUBLIC SAFETY	42,960.59
				TOTAL:	98,693.66

<u>VENDOR NAME</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
----- FUND TOTALS -----					
100		OPERATING FUND			106,437.40
213		LIBRARY FUND			15,272.77
216		MUNICIPAL STREET FUND			40,017.35
217		RECREATION FUND			2,676.86
299		POLICE SP REVENUE FUND			85,792.61
399		CAPITAL PROJECTS FUND			20,944.21
401		GO BOND DEBT SERVICE			53,068.85
503		WASTEWATER FUND			88,004.40
600		IMPACT FEE ESCROW FUND			3,973.12

		GRAND TOTAL:			416,187.57

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