

**AGENDA**  
**TOWN OF EDGEWOOD**  
**REGULAR COUNCIL MEETING – MARCH 16, 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. **ORGANIZATIONAL MEETING.**
    - A. Approval of Animal Control Advisory Board.
    - B. Approval of the Parks and Recreation Advisory Board.
    - C. Discussion of Representative to Santa Fe County Road Advisory Committee.
    - D. Discussion of Terms for all the Advisory Board.
    - E. Continued Discussion of the Organizational Chart.
  3. **APPROVAL OF CONSENT AGENDA.**
    - A. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of February, 2016.
    - B. Acknowledge Receipt of the approved Parks & Recreation Committee Meeting Minutes for the month February, 2016.
    - C. Acknowledge Receipt of the Draft Animal Control Advisory Board Meeting Minutes for the month of February, 2016.
  4. **MATTERS FROM THE MAYOR.**
    - A. Discussion on the hiring of a Planning Administrator.
    - B. Approval to hire an Interim Clerk-Treasurer.
    - C. Discussion on the Clerk-Administrator position.
  5. **MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
  6. **MATTERS FROM THE ATTORNEY.**
  7. **TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
    - A. Police Report and Animal Control Report for the month of February, 2016.
  8. **CHAMBER OF COMMERCE PRESENTATION FORMALLY REQUESTING SUPPORT FOR ECONOMIC DEVELOPMENT.**

9. **PUBLIC COMMENTS OF GENERAL MATTERS.** Limit to 2 minutes per person.
10. **RESOLUTIONS.**
  - A. Budget Resolution No. 2016-03.
11. **AWARD OF BID – HORTON ROAD PAVING PROJECT.**
12. **MATTERS FROM THE ADMINISTRATOR.**
  - A. Introduction of Mr. Joseph Finfrock to the position of Maintenance Custodial Worker.
13. **REVIEW and/or APPROVAL OF THE TOWN OF EDGEWOOD COMMUNITY CENTER USER POLICIES AND PROCEDURES.**
14. **APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF FEBRUARY, 2016.**
15. **ANNOUNCEMENTS and/or CALENDAR REVIEW.**
  - A. Regular Council Meeting – April 6, 2016 @ 6:30 P.M.
  - B. Regular Council Meeting April 20, 2016 @ 6:30 P.M.
16. **FUTURE AGENDA ITEMS.**
  - A. Public Hearing – Hillcrest.
  - B. Budget Workshops Updated Schedule.
  - C. Infill Annexation Public Hearing.
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](mailto: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](http://www.edgewood-nm.gov) click on Agendas & Minutes.**

## Boards and Commissions Members and Terms

Commission	Name	Position	Term	Term Dates	Email address	Phone number
Planning & Zoning Commission	Vacant	Vacant				
	Dan Thompson	Vice Chair	2	02/04/15-02/03/17	<a href="mailto:dthompson@edgewood-nm.gov">dthompson@edgewood-nm.gov</a>	(505)-286-9119 W/(505)-269-2306 C
	Cheryl Huppertz	Secretary	1	02/28/16-02/27/17	<a href="mailto:chuppertz@edgewood-nm.gov">chuppertz@edgewood-nm.gov</a>	(505)-286-3287 W/(505)-573-7916 C
	Pat Markley	Member	2	12/03/14-12/02/16	<a href="mailto:pmarkley@edgewood-nm.gov">pmarkley@edgewood-nm.gov</a>	(505)-999-7523 C
	Garry Bryant	Member	1	02/26/16-02/25/17	<a href="mailto:gbryant@edgewood-nm.gov">gbryant@edgewood-nm.gov</a>	(505)-377-7864 C
Parks & Recreation Committee						
	Paul McClure	Chairman	3	08/04/14-08/03/17	<a href="mailto:coyoteself@gmail.com">coyoteself@gmail.com</a>	(505)-463-8533
	Ray Seagers	Vice Chair	2	09/09/15-09/08/17	<a href="mailto:rhseik@aol.com">rhseik@aol.com</a>	(505)-281-4445 W/(505)-264-7477 C
	Roxie Carpenter	Secretary	2	08/04/14-08/03/16	<a href="mailto:roxiecarpenter@live.com">roxiecarpenter@live.com</a>	(505)-452-7375
	Al Humble	Member	2	08/04/14-08/03/16	<a href="mailto:ahumble@integrity.com">ahumble@integrity.com</a>	(505)-350-0595 C
	Patrick Wagner	Member	3	08/04/14-08/03/17	<a href="mailto:pjwagner8@hotmail.com">pjwagner8@hotmail.com</a>	(505)-563-7173
	Phillip Silva	Member	3	09/09/15-09/09/18	<a href="mailto:silvahouse@prodigy.net">silvahouse@prodigy.net</a>	(505)-281-9689 W/(505)-688-5401 C

Library Advisory Board	Vacant	Vacant				
	Kenny Adams	Vice-Chair	2	03/04/15-03/03/17	<a href="mailto:godsmusic25@hotmail.com">godsmusic25@hotmail.com</a>	(505)-286-7585 H
	Sandy Madsen	Secretary	3	03/04/15-03/03/17	<a href="mailto:saimadsen@hotmail.com">saimadsen@hotmail.com</a>	(505)-286-1524 H/(505)-554-6836 C
	Willie Ellis	Member	2	03/04/15-03/03/17	<a href="mailto:wellis1947@msn.com">wellis1947@msn.com</a>	(505)-506-6880 C
	Mae Aguayo	Member	1	Appointment Expired	<a href="mailto:aguavojrs73@gmail.com">aguavojrs73@gmail.com</a>	(951)-750-1160 H
	Barbara Holden	Alternate	2	03/01/16-02/28/18	<a href="mailto:bholdenlife@gmail.com">bholdenlife@gmail.com</a>	(505)-286-5042 H
Animal Welfare Advisory Board						
	Susan Simon	Chair	2	09/17/14-09/16/16	<a href="mailto:simons73@msn.com">simons73@msn.com</a>	(505)-286-3162 H
	Diana Honest	Secretary	2	09/17/14-09/16/16	<a href="mailto:d.honest612@gmail.com">d.honest612@gmail.com</a>	(505)-832-6046 H
	Debbie Stack		2	09/17/14-09/16/16	<a href="mailto:dstack@higherspeed.net">dstack@higherspeed.net</a>	(505)-307-9533
	Celia Cook		2	03/18/15-03/17/17	<a href="mailto:gaiam_girl@yahoo.com">gaiam_girl@yahoo.com</a>	(505)-252-0151
Town Council	Faye Nieson		2	03/18/15-03/17/17	<a href="mailto:lonepeak@q.com">lonepeak@q.com</a>	(505)-401-4903
	John Bassett	Mayor	4	03/16-03/20		
	Chuck Ring		4	03/14-03/18	<a href="mailto:cring@edgewood-nm.gov">cring@edgewood-nm.gov</a>	(505)-263-3268 C
	Rita Loy Simmons		4	03/14-03/18	<a href="mailto:risimmons@edgewood-nm.gov">risimmons@edgewood-nm.gov</a>	(505)-281-1826 C
	John Abrams	Mayor Pro-Tem	4	03/16-03/20	<a href="mailto:jeabrams@edgewood-nm.gov">jeabrams@edgewood-nm.gov</a>	(505)-610-6067 C/(505)-866-1230 W
	Sherry Abraham		4	03/16-03/20	<a href="mailto:sabraham@edgewood-nm.gov">sabraham@edgewood-nm.gov</a>	(505)-681-0011 C/(505)-286-1506 H

Active Resignation  
Expired Appointments

**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 States Grants in 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**

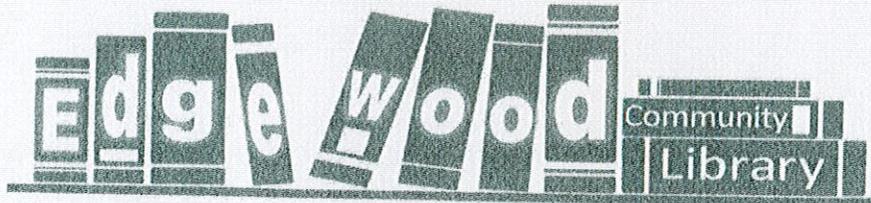
**MOTION:** Kenny made a motion to adjourn at 7:45P.M.  
Barbara second the motion.

**VOTE:** All Board Members voted aye.

\_\_\_\_\_  
Vice-Chairman  
Kenny Adams

\_\_\_\_\_  
Board Secretary  
Sandy Madsen

Draft



PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

## Librarian Report

February 2016

Submitted by: Librarian, Andrea Corvin

The Library was excited to receive a special visit from State Librarian, Kathleen Moeller-Peiffer, on February 25! Since Kathleen's appointment in June 2015, she's been making an effort to visit all the libraries in NM and we were on her outreach schedule for this month. The main purpose of these visits is to get to know the staff and needs of libraries in NM. The visit was also a great way to exchange information and brag on the library a little bit! Kathleen shared with us that the interlibrary loan interface is undergoing a makeover and she is still looking at the feasibility of uniting all the libraries under a statewide catalog to increase resource sharing. She also conveyed admiration for our collection development efforts and programming!



**STAR GAZING PARTY**  
**Friday**  
**4/15/2016**  
**8pm to 10pm**

Free family fun for all!

Sponsored by:  
TAAS  
Edgewood Community Library

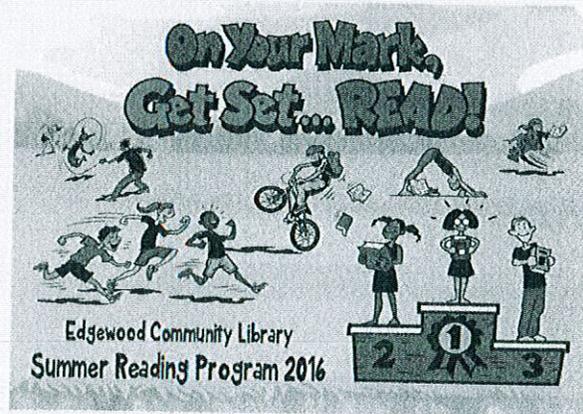
95 New Mexico 344 (505)281-0138  
www.edgewood-nm.gov/1079/Llibrary

The Albuquerque Astronomical Society (TAAS) will be hosting another exciting Star Gazing Party at the Edgewood Community Library on Friday, April 15 from 8pm to 10pm! Volunteer members from this super-dee-duper cool organization will generously supply their own telescopes and knowledgeable commentary as participants observe the constellations above! Plus, participants will enjoy exploring NASA's interactive website and space-themed craft activities inside the library! We welcome any and all participants to enjoy this free, family-friendly event! For more information on TAAS, please visit: [www.taas.org](http://www.taas.org)

Assistant librarian, Barbara Hambek, has been hard at work gearing up for the 2016 Summer Reading Program (SRP) by organizing events, procuring guest speakers, and soliciting sponsorship! This year's theme is **On Your Mark, Get Set, READ** and all the activities will revolve around health, fitness, and general well-being. Look for registration dates and event announcements soon in-library and on the SRP webpages! [www.edgewood-nm.gov/2275/Summer-Reading-Program](http://www.edgewood-nm.gov/2275/Summer-Reading-Program)

National Volunteer Appreciation Week is just around the corner starting on April 10 through April 16 and the librarians will be putting together something special with the help of the Friends to honor our own library volunteers! Don't forget to stop by and express a word or two of thanks to this amazing group of people!

Attached, please find the library statistics & materials added report.



Edgewood Community Library Statistics FY15 & FY16 Compared

Library Stats	Jul-15	Jul-14	Aug-15	Aug-14	Sep-15	Sep-14	Oct-15	Oct-14	Nov-15	Nov-14	Dec-15	Dec-14
Adults	1,465	1,388	1,069	1,341	1,457	993	1,397	1,140	1,343	1,011	1,132	926
Children	464	686	312	358	439	326	409	305	407	277	293	235
<b>Total Visitors</b>	<b>1,929</b>	<b>2,074</b>	<b>1,381</b>	<b>1,699</b>	<b>1,896</b>	<b>1,319</b>	<b>1,806</b>	<b>1,445</b>	<b>1,750</b>	<b>1,288</b>	<b>1,425</b>	<b>1,161</b>
Reference Questions	541	260	334	255	506	213	501	225	662	176	351	151
Computer Usage	664	747	493	690	506	495	409	621	694	539	525	479
Checkouts	1,742	2,152	1,474	1,502	1,662	1,407	1,484	1,449	1,295	1,464	1,133	1,138
Staff Renewals	109	113	93	107	118	92	86	94	94	59	121	85
Patron Renewals	36	48	55	72	46	72	58	63	36	40	31	51
<b>Total Circulation</b>	<b>1,887</b>	<b>2,313</b>	<b>1,622</b>	<b>1,681</b>	<b>1,826</b>	<b>1,571</b>	<b>1,628</b>	<b>1,606</b>	<b>1,425</b>	<b>1,563</b>	<b>1,285</b>	<b>1,274</b>

Library Stats	Jan-16	Jan-15	Feb-16	Feb-15	Mar-16	Mar-15	Apr-16	Apr-15	May-16	May-15	Jun-16	Jun-15
Adults	1,295	989	1,360	836		1,340		1,362		1,198		
Children	278	282	370	310		423		386		336		
<b>Total Visitors</b>	<b>1,573</b>	<b>1,271</b>	<b>1,730</b>	<b>1,146</b>		<b>1,763</b>		<b>1,748</b>		<b>1,534</b>		
Reference Questions	429	183	493	263		305		407		289		
Computer Usage	626	487	643	539		423		654		553		
Checkouts	1,307	1,389	1,387	1,429		1,521		1,614		1,419		
Staff Renewals	105	87	102	107		117		74		95		
Patron Renewals	33	33	17	51		44		29		36		
<b>Total Circulation</b>	<b>1,445</b>	<b>1,509</b>	<b>1,506</b>	<b>1,587</b>		<b>1,682</b>		<b>1,717</b>		<b>1,550</b>		

Library Program / Meeting / Event Stats FY16

Program/Meeting/Event Stats	2015											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.										
Weekly Story Time	5	115	5	77	5	97	4	80	3	56	5	88
Computer Tutoring	0	0	0	0	0	0	0	0	3	6	0	0
L.A.B. Meeting	0	0	1	6	1	6	1	6	0	0	1	5
Read Write Adult Literacy Program	4	8	5	9	9	24	10	22	8	20	0	0
Family Fun Night	1	12	1	7	1	11	1	8	0	0	1	33
Summer Reading Program	4	240	0	0	0	0	0	0	0	0	0	0
Paws for Reading	1	5	1	16	1	5	1	4	1	8	0	0
Star Gazing Party	0	0	0	0	0	0	1	32	0	0	0	0
Proctored Tests	0	0	0	0	0	0	1	1	0	0	0	0
Volunteer Xmas Party	0	0	0	0	0	0	0	0	0	0	0	0
NMSL Makerstate Tour - eTextiles	0	0	0	0	0	0	0	0	0	0	1	53
											1	21

Program/Meetings/ Events Stats	2016											
	Jan		Feb		Mar		Apr		May		Jun	
	Qty.	Attnd.										
Weekly Story Time	4	98	4	103								
Computer Tutoring	0	0	0	0								
L.A.B. Meeting	1	4	1	5								
Read Write Adult Literacy Program	3	6	0	0								
Family Fun Night	0	0	0	0								
Summer Reading Program	0	0	0	0								
Paws for Reading	1	3	1	6								
Star Gazing Party	0	0	0	0								
Proctored Tests	0	0	0	0								

STEM Program Checkouts	2016					
	Jul	Aug	Sep	Oct	Nov	Dec
Museum Passes	3	3	2	1	4	3
Learning Backpacks	12	3	1	2	5	6
NM FamilyPass	n/a	0	0	3	2	3

Export

### Materials by Date Added

- 2/1/2016 through 2/29/2016
- Items still in catalog as of Wednesday, Mar 2, 2016

183 items, \$3059.38 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99		
3 - 100-199		
4 - 200-299	2	30.98
5 - 300-399	2	31.94
6 - 400-499		
7 - 500-599	1	12.95
8 - 600-699	1	14.95
9 - 700-799	9	195.23
10 - 800-899		
11 - 900-999	2	39.98
12 - Best Seller/Recent Acquisition	23	589.65
13 - Biography	1	26.99
14 - Board Book	13	104.84
15 - Books on CD	4	64.92
16 - Computer Equipment		
17 - DVD	33	500.00
18 - Easy	50	852.37
19 - Easy Reader	4	63.96
20 - Fiction	2	34.00
21 - J Biography	1	17.99
22 - J Books on CD		
23 - J DVD	2	30.00
24 - J Fiction	2	21.98
25 - J Graphic Novel	1	19.99
26 - J Nonfiction	14	181.93
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)	3	20.97
30 - Kit (Juvenile)		
31 - Large Print		
32 - Learning Backpacks		
33 - Museum Pass		
34 - Mystery	3	47.85

35 - NM FamilyPass		
36 - Oversized		
37 - Romance	2	15.98
38 - Science Fiction	1	8.99
39 - Southwest	1	20.00
40 - Western		
41 - YA Biography		
42 - YA Books on CD		
43 - YA DVD		
44 - YA Fiction	6	110.94
45 - YA Graphic Novel		
46 - YA Nonfiction		

**MINUTES  
TOWN OF EDGEWOOD**

**REGULAR  
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

**February 1, 2016 @ 6:30 P.M.  
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

**Attendance:**

**Parks and Recreation Program Manager:** Roger Holden. **Members:** Paul McClure (Chair), Ray Seagers (Vice-chair), Roxie Carpenter (Secretary), and Al Humble.

**Alternates:** TBD. **Absent:** Patrick Wagner and Phillip Silva.

- 1) A Quorum was established, call to Order by Chair, Paul McClure at 6:32 pm.
- 2) Approval of 1February 2016 agenda.  
**Motion #1:** (Carpenter/Seager) Motion to approve agenda for 1 February 2016 meeting.  
4 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 7 December 2015 Parks and Recreation Advisory Committee meeting.  
**Motion #2:** (McClure/Humble) Motion to approve minutes for 7 December 2015 meeting.  
4 in favor/0 opposed. Motion Carries
- 4) Public Comments – John Carpenter thanked the committee for getting the Edgewood Park open and noted that his neighbors were excited to hear about it. Mr. Carpenter asked about progress on Section 34, and asked if the committee had requested a budget for the current year.
- 5) Matters from the Chairman – Chairman McClure noted that members of the committee should notify the Parks and Recreation Program Manager if they will be unable to attend a meeting.
- 6) Matters from the Advisory Committee Members:
  - a) Community Garden – Ms. Carpenter noted that she had spoken with neighbors who indicated interest in using the community garden for growing food in addition to education. It is a short drive and it would be easier than starting from scratch on your own at your place.
  - b) Seed Bank Co-op - Mr. Humble noted that a co-op is being started for a seed bank. Seed saving workshops are planned for April. They will have an email contact and website. Mr. Seagers suggested having a link to the website on the Town's website.
- 7) Matters from the Parks and Recreation Program Manager
  - a) Edgewood Elementary recreational facilities for residents use  
**Motion #3:** (Humble/McClure) Motion to approve requests for more visible signs for Edgewood Elementary Park.
    - Mr. Holden is to request directional signs from NMDOT in the right of way both northbound and southbound lanes that announce the entrance to the park.
    - Mr. Holden is to request from the Moriarty Edgewood School District (MESD) three additional signs. One inside the park that gives the hours of operation, that the park is a jointly operated by the MESD and the Town of Edgewood, and a contact phone number to be a minimum of 4' x 4' and to replace the existing small sign. Two other directional signs are requested on the approaches on Dinkle Road in both directions.  
4 in favor/0 opposed. Motion Carries
  - b) Equestrian Center; corral – Mr. Holden has ordered the corral from Tractor Supply. The High



**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, or by e-mail at [clerk@edgewood-nm.gov](mailto: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](http://www.edgewood-nm.gov) click on Agendas, Meetings & Minutes.**

Chair

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Susan Simons

Secretary

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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

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To: Mayor and Council

From: Chief Fred Radosevich

Subject: February 2016 Monthly Report

I have attached the January 2016 Monthly report for your review. During the Month the Police Department had 436 Dispatch Activities, 101 Traffic Stops, issued 69 Traffic Citations, took 29 Offense Reports, 8 Crash Reports and made 5 arrests. The Animal Control Division took in 10 animals. We reclaimed 3, adopted 5 and transferred 0 to other agencies. Volunteers donated 103 hours during the month also.

# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 03/11/2016  
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Agency : EPD

### Calls For Service Totals By Call Type

02/01/2016 to 02/29/2016

Call Type	Totals
1033 1033	3
415 Disturbance	1
911 9-1-1 Hangup	11
ACCINJ Accident with Injuries	2
ACCPD Accident Property Damage Only	10
ALARMBU Alarm Business	7
ANIMAL Animal Complaint	3
AOA Assist Other Agency	5
ARL Animal Running at Large	5
ASNMSD Assist State Police	2
ASSAC Assisted Animal Control	1
ASSAMB Assist Ambulance	11
ASSBCSO Assist Bernalillo County	1
ASSFCS Assist Santa Fe County	12
ASSMOTO Assist Motorist	2
AUTOB Auto Burglary	1
BATTERY BATTERY	2
CIVIL Civil Dispute	3
CIVSTAND Civil Standby	1
CKWEL Check Welfare	14
CORD Careless or Reckless Driver	27
DEATH Death Investigation	1
DOM Domestic Problem	5
DRUG Drug Violation	1
FOLLOW Follow-up	3
LOST/FOU Animal Lost or Found	1
MISC Miscellaneous	7
MISPERS Missing Person	2
OD Overdose	1
SHOPLIFT Shoplifting	3
SUSPP Suspicious Person	9
SUSPV Suspicious Vehicle	8
THEFT Theft	2
VANDAL Vandalism/Criminal Damage	3
<b>Grand Total for all calls</b>	<b>170</b>

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

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**Calls For Service Totals By Call Type in Beat**

02/01/2016 to 02/29/2016

Call Type		Totals
<b>Beat 01</b>		
911	9-1-1 Hangup	3
ACCPD	Accident Property Damage Only	3
ALARMBU	Alarm Business	3
ANIMAL	Animal Complaint	2
ASNMS	Assist State Police	2
ASSAMB	Assist Ambulance	3
ASSMOTO	Assist Motorist	2
BATTERY	BATTERY	2
CIVIL	Civil Dispute	3
CKWEL	Check Welfare	6
CORD	Careless or Reckless Driver	14
DEATH	Death Investigation	1
DOM	Domestic Problem	1
FOLLOW	Follow-up	1
MISC	Miscellaneous	2
SUSPP	Suspicious Person	2
SUSPV	Suspicious Vehicle	4
THEFT	Theft	1
VANDAL	Vandalism/Criminal Damage	1
<b>Beat 01</b>	<b>Total for Beat</b>	<b>56</b>

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
 EDGEWOOD, NM 87015

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16  
 3  
 10

**Calls For Service Totals By Call Type in Beat**

02/01/2016 to 02/29/2016

Beat	Call Type	Totals
02	1033 Alarm	1
	415 Disturbance	1
	911 9-1-1 Hangup	5
	ACCINJ Accident with Injuries	2
	ACCPD Accident Property Damage Only	3
	ALARMBU Alarm Business	4
	ANIMAL Animal Complaint	1
	AOA Assist Other Agency	4
	ARL Animal Running at Large	3
	ASSAC Assisted Animal Control	1
	ASSAMB Assist Ambulance	8
	ASSBCSO Assist Bernalillo County	1
	ASSFCS Assist Santa Fe County	9
	AUTOB Auto Burglary	1
	CIVSTAND Civil Standby	1
	CKWEL Check Welfare	7
	CORD Careless or Reckless Driver	13
	DOM Domestic Problem	4
	DRUG Drug Violation	1
	FOLLOW Follow-up	2
	MISC Miscellaneous	5
	MISPERS Missing Person	1
	OD Overdose	1
	SHOPLIFT Shoplifting	3
	SUSPP Suspicious Person	5
	SUSPV Suspicious Vehicle	3
	THEFT Theft	1
	VANDAL Vandalism/Criminal Damage	2
<b>Beat 02</b>	<b>Total for Beat</b>	<b>93</b>

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

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**Calls For Service Totals By Call Type in Beat**

02/01/2016 to 02/29/2016

Call Type		Totals
<b>Beat</b> 04		
1033	Alarm	1
ACCPD	Accident Property Damage Only	1
AOA	Assist Other Agency	1
ARL	Animal Running at Large	1
ASSFCS	Assist Santa Fe County	2
SUSPP	Suspicious Person	1
	<b>Total for Beat</b>	<b>7</b>
<b>Grand Total for all calls</b>		<b>170</b>

**EDGEWOOD POLICE DEPARTMENT**

**P.O. BOX 3610**

P.O. BOX 3610  
EDGEWOOD, NM 87015

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**Calls For Service Totals By Beat**

02/01/2016 to 02/29/2016

<b>Beat</b>	<b>Description</b>	<b># Calls For Service</b>	<b>% Calls</b>
01	Beat #1	56	32.94 %
02	Beat #2	93	54.71 %
03	Beat #3	14	8.24 %
04	Beat #4	7	4.12 %
<b>Total Calls For Service</b>		<b>170</b>	

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

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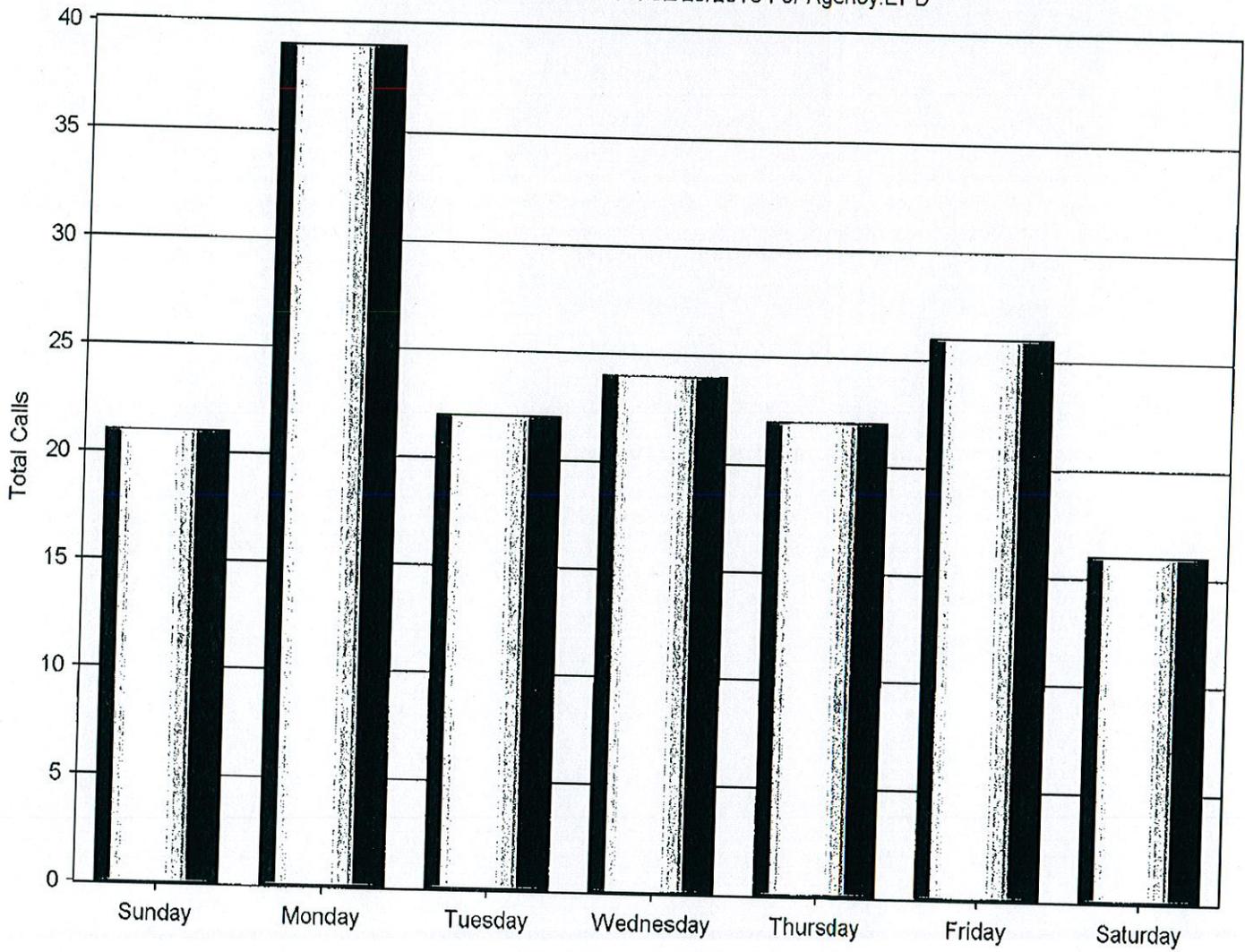
**Calls For Service By Time of Day / Day of Week**

02/01/2016... to 02/29/2016...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	0	3	1	0	0	1	0	5
0100 - 0159 Hrs	0	0	0	0	0	0	0	0
0200 - 0259 Hrs	1	3	0	1	0	3	1	9
0300 - 0359 Hrs	0	0	1	0	0	0	0	1
0400 - 0459 Hrs	0	0	0	1	0	1	0	2
0500 - 0559 Hrs	1	0	1	0	0	2	0	4
0600 - 0659 Hrs	1	0	0	0	0	0	0	1
0700 - 0759 Hrs	0	2	0	1	1	0	1	5
0800 - 0859 Hrs	1	2	0	2	4	1	3	13
0900 - 0959 Hrs	1	0	1	0	2	3	1	8
1000 - 1059 Hrs	0	1	0	1	2	3	0	7
1100 - 1159 Hrs	1	4	0	0	0	1	1	7
1200 - 1259 Hrs	2	2	1	1	2	1	1	10
1300 - 1359 Hrs	1	2	3	1	1	1	0	9
1400 - 1459 Hrs	0	2	3	3	0	1	1	10
1500 - 1559 Hrs	0	1	0	1	0	3	3	8
1600 - 1659 Hrs	0	2	2	2	2	2	0	10
1700 - 1759 Hrs	2	4	2	5	1	0	0	14
1800 - 1859 Hrs	2	3	4	4	1	0	0	14
1900 - 1959 Hrs	0	3	0	0	1	1	0	5
2000 - 2059 Hrs	3	1	1	0	1	0	2	8
2100 - 2159 Hrs	3	2	0	1	2	0	1	9
2200 - 2259 Hrs	1	0	1	0	0	0	0	2
2300 - 2359 Hrs	1	2	1	0	2	2	1	9
<b>Total</b>	<b>21</b>	<b>39</b>	<b>22</b>	<b>24</b>	<b>22</b>	<b>26</b>	<b>16</b>	<b>170</b>

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

Calls For Service By Day of Week  
From: 02/01/2016 To: 02/29/2016 For Agency:EPD



**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

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**Incident Primary Offense Totals By Beat**

02/01/2016 to 02/29/2016

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**Beat: 01**      Beat #1

<b>Offense</b>	<b>Total Incidents</b>
30-16-1 LARCENY	1
30-16-6 FRAUD	1
Death Death Investigation	1
POLICE INFO POLICE INFO	5

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**Beat: 02**      Beat #2

<b>Offense</b>	<b>Total Incidents</b>
30-15-1 CRIMINAL DAMAGE TO PROPERTY	1
30-16-1 LARCENY	1
30-16-20 SHOPLIFTING	2
30-16-3 BURGLARY	1
30-20-1 DISORDERLY CONDUCT	2
30-3-4 BATTERY	1
30-31-23B(1) POSSESSION OF MARIJUANA (LESS 1 OZ.)	1
30-31A-6 POSSESSION WITH INTENT TO DIST....	1
66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
ASST Assist Other Agency	2
POLICE INFO POLICE INFO	6
WARRANT-Magistrate Warrant Magistrate Court	1
WARRANT-Probation Warrant Probation and Parole	1

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**EDGEWOOD POLICE DEPARTMENT**

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**Total Incidents By Beat**

02/01/2016 to 02/29/2016

<b>Beat</b>	<b>Total Incidents</b>
01	8
02	21

Town of Edgewood

Animal Control Department      Council Report for February 2016

Animals cared for in February

<u>Animals from January</u>	<u>5</u>
<u>Owner Surrendered</u>	<u>1</u>
<u>Stray dog (s)</u>	<u>6</u>
<u>Wildlife</u>	<u>1</u>
<u>Stray cats(s)</u>	<u>2</u>
<u>Monthly Holding End</u>	<u>6</u>

Animal Dispositions

<u>Reclaimed</u>	<u>3</u>
<u>Adopted</u>	<u>5</u>
<u>Transferred</u>	<u>0</u>
<u>Protective Custody</u>	<u>0</u>
<u>RTW</u>	<u>0</u>
<u>Euthanized</u>	<u>0</u>
<u>DOA</u>	<u>1</u>

Sterility Deposit      2 =\$50.00

Animal Reclaim(s)      2=\$40.00

License Fees      \$110.00

Microchip      4 =\$80.00

Total      \$309.00

Licenses Purchased in February

1 Yr Sterile      6 @ \$3.00=\$18.00

3 Yr Sterile      9 @ \$8.00=\$72.00

1 Yr Non-sterile      1 @\$20.00=\$20.00

License Total      \$110.00

Volunteer hours for February: 103 Hours Total



TOWN OF EDGEWOOD  
YEAR TO DATE TREASURERS REPORT  
AS OF: FEBRUARY 29TH, 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	1,652,496.63	1,577,706.79	0.00 (	3,720.93)	512,819.11	905,695.20
201-CORRECTION FUND	72,152.78	11,340.00	5,000.00	6,846.00	4,275.00	0.00	0.00	74,723.78	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	139,976.12	0.00 (	619.21)	31,212.45)	184,303.47)
216-MUNICIPAL STREET FUND	0.00	497,024.00	608,552.68	337,523.14	362,432.62	0.00 (	975.24 (	23,934.24)	111,528.68)
217-RECREATION FUND	16,609.60	72,664.00	99,399.00	41,395.00	35,347.55	0.00	59.48	22,716.53 (	10,125.40)
299-POLICE SP REVENUE FUND	0.00	588,891.00	1,117,697.41	728,672.45	725,531.71	0.00 (	4,140.45)	999.71)	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	504,707.64	0.00	0.00	0.00	948,759.99	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	388,799.51	390,485.83	0.00 (	0.00	330,420.03)	441,066.71)
401-GO BOND DEBT SERVICE	205,928.55	284,621.00	226,461.00	152,787.29	226,458.76	0.00	0.00	132,257.08	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	16,564.00	283,444.86	0.00 (	0.00	266,880.86)	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	3,986,199.54	3,761,691.32	0.00 (	7,445.87)	1,128,564.79	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	11,495.87	9,478.89	0.00	0.00	18,084.49	16,527.91
SUBTOTAL	272,759.09	15,948.00	14,888.00	11,763.64	10,563.16	0.00	0.00	273,959.57	273,819.09
GRAND TOTAL ALL FUNDS	1,184,261.53	5,071,649.53	5,873,721.09	3,997,963.18	3,772,254.48	0.00 (	7,445.87)	1,402,524.36	382,189.97

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A. DURAN TRUCKING, INC.	2/24/16	250 Tons Cinders	MUNICIPAL STREET F	MUNICIPAL STREETS	5,252.73
				TOTAL:	5,252.73
AAA Pumping Service, Inc.	2/12/16	handicap toilet rental	OPERATING FUND	Community Center	134.11
				TOTAL:	134.11
ABL SERVICES	2/24/16	install 20 banners	OPERATING FUND	Finance/Administration	785.70
				TOTAL:	785.70
Administrative Office of the Courts	2/09/16	monthly report fee	OPERATING FUND	Judicial	354.00
				TOTAL:	354.00
Albuquerque Asphalt, Inc.	2/02/16	Sewer extension on Walker	CAPITAL PROJECTS F	WASTEWATER SYSTEM	96,251.16
	2/24/16	Walker Road reconstruction	CAPITAL PROJECTS F	WASTEWATER SYSTEM	38,414.32
				TOTAL:	134,665.48
All American Collision Center llc	2/03/16	Unit 9 Repairs	POLICE SP REVENUE	PUBLIC SAFETY	1,262.78
				TOTAL:	1,262.78
Auto Zone, Inc.	2/09/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	322.66
				TOTAL:	322.66
Bank of New York Mellon Trust Company	2/12/16	care of inmate	CORRECTION FUND	JUDICIAL	595.00
	2/16/16	care of inmates	CORRECTION FUND	JUDICIAL	170.00
				TOTAL:	765.00
Barbara King	2/24/16	sterility deposit reimburs	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Blue Tarp Financial, Inc.	2/12/16	oil pump	MUNICIPAL STREET F	MUNICIPAL STREETS	147.98
				TOTAL:	147.98
Bohannon Huston	2/19/16	computer maintenance	OPERATING FUND	Finance/Administration	906.00
	2/19/16	computer maintenance	OPERATING FUND	Judicial	111.00
	2/24/16	DVD drives Judge computer	OPERATING FUND	Judicial	153.19
	2/19/16	computer maintenance	OPERATING FUND	Animal Control	111.00
	2/19/16	computer maintenance	OPERATING FUND	Planning & Zoning	56.00
	2/19/16	computer maintenance	LIBRARY FUND	LIBRARY	795.00
	2/19/16	computer maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	56.00
	2/19/16	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	794.75
				TOTAL:	2,982.94
Brad E. Hill	2/04/16	mileage	OPERATING FUND	Legislative	144.65
	2/04/16	20% per diem	OPERATING FUND	Legislative	6.00
				TOTAL:	150.65
razas Fire & Safety Equipment Company	2/24/16	extinguisher refill	POLICE SP REVENUE	PUBLIC SAFETY	64.31
				TOTAL:	64.31
ENTURYLINK	2/26/16	telephone bill	OPERATING FUND	Judicial	55.63
	2/09/16	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	55.97
	2/09/16	PW phone	MUNICIPAL STREET F	MUNICIPAL STREETS	198.95
	2/09/16	lift station	WASTEWATER FUND	Ww Collection Line	55.97
				TOTAL:	366.52
entral NM Electric Coop	2/24/16	crew quarters	OPERATING FUND	Finance/Administration	77.13

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/24/16	electric bill	OPERATING FUND	Finance/Administration	295.30
	2/24/16	AC electric	OPERATING FUND	Animal Control	463.26
	2/24/16	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	2,298.83
	2/24/16	PW electric	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	2/24/16	rec field/complex	RECREATION FUND	PARKS & RECREATION	23.44
	2/03/16	final bill annex	POLICE SP REVENUE	PUBLIC SAFETY	447.32
	2/24/16	PD electric	POLICE SP REVENUE	PUBLIC SAFETY	574.01
	2/24/16	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	3,464.18
	2/24/16	lift station	WASTEWATER FUND	Ww Collection Line	239.03
				TOTAL:	7,898.25
Central New Mexico Pumping, Inc.	2/26/16	handicap toilet rental	OPERATING FUND	Finance/Administration	145.80
				TOTAL:	145.80
Cindy Loretto	2/16/16	Sterility deposit reimburs	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Country Gas, Inc.	2/12/16	20 lp gas	MUNICIPAL STREET F	MUNICIPAL STREETS	9.41
				TOTAL:	9.41
County of Santa Fe	2/16/16	SFC fire protection	OPERATING FUND	SFC Fire JPA	24,744.76
	2/29/16	Jan 2016 impact fee	IMPACT FEE ESCROW	NON-DEPARTMENTAL	494.70
				TOTAL:	25,239.46
Delta Dental of New Mexico	2/02/16	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	31.49
	2/02/16	Insurance Contributions	OPERATING FUND	Finance/Administration	45.88
	2/02/16	Insurance Contributions	OPERATING FUND	Judicial	22.94
	2/02/16	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	2/02/16	Insurance Contributions	OPERATING FUND	Planning & Zoning	22.94
	2/02/16	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	2/02/16	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	2/02/16	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	28.56
	2/02/16	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	114.27
	2/02/16	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	56.99
	2/02/16	Insurance Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	5.69
	2/02/16	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	227.94
	2/02/16	Insurance Premiums	POLICE SP REVENUE	PUBLIC SAFETY	22.77
				TOTAL:	687.89
Dennis Engineering Company	2/09/16	engineering services	OPERATING FUND	Finance/Administration	584.55
	2/09/16	Animal Shelter	CAPITAL PROJECTS F	ANIMAL CONTROL	656.10
	2/09/16	engineering services	WASTEWATER FUND	Ww Collection Line	926.10
				TOTAL:	2,166.75
Double H Auto, Inc	2/09/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	327.04
				TOTAL:	327.04
FW Gas Association	2/03/16	Gas bill	OPERATING FUND	Finance/Administration	180.93
	2/03/16	Gas bill	OPERATING FUND	Animal Control	24.63
	2/03/16	Gas bill	OPERATING FUND	Community Center	111.71
	2/03/16	Gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	233.74
	2/03/16	Gas bill	POLICE SP REVENUE	PUBLIC SAFETY	251.42
	2/03/16	Gas bill annex	POLICE SP REVENUE	PUBLIC SAFETY	237.54
				TOTAL:	1,039.97
COR WATER	2/09/16	water service	OPERATING FUND	Finance/Administration	88.60

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/16/16	water service	OPERATING FUND	Animal Control	77.93
	2/16/16	water service	OPERATING FUND	Community Center	35.35
	2/16/16	water service	MUNICIPAL STREET F	MUNICIPAL STREETS	178.51
	2/19/16	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	95.42
	2/16/16	water consumption 0	RECREATION FUND	PARKS & RECREATION	314.59
	2/16/16	water service	POLICE SP REVENUE	PUBLIC SAFETY	72.73
				TOTAL:	863.13
EPCOR Water	2/16/16	WWTP EOM	WASTEWATER FUND	Ww Collection Line	18,502.23
	2/16/16	supplies	WASTEWATER FUND	Ww Collection Line	671.40
				TOTAL:	19,173.63
East Mountain Auto Glass	2/26/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	275.00
				TOTAL:	275.00
East Mountain Specialty, Inc.	2/12/16	WWTP alarm monitoring	WASTEWATER FUND	Ww Collection Line	80.39
				TOTAL:	80.39
Edgewood Commercial LLC	2/03/16	monthly lease	LIBRARY FUND	LIBRARY	5,092.00
				TOTAL:	5,092.00
Entranosa Water & Wastewater	2/03/16	water meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	85.31
				TOTAL:	85.31
Estefanie Muller	2/04/16	mileage	OPERATING FUND	Finance/Administration	90.97
	2/04/16	20% perdiem	OPERATING FUND	Finance/Administration	6.00
				TOTAL:	96.97
Fred Radosevich	2/04/16	20% perdiem	POLICE SP REVENUE	PUBLIC SAFETY	6.00
				TOTAL:	6.00
Home Depot Credit Services	2/19/16	hose, hose rack, doorbell	OPERATING FUND	Animal Control	174.34
	2/19/16	Chest Freezer	OPERATING FUND	Animal Control	399.60
	2/19/16	shovels	MUNICIPAL STREET F	MUNICIPAL STREETS	32.81
	2/19/16	concrete	RECREATION FUND	PARKS & RECREATION	24.90
	2/19/16	blinds, door bell	POLICE SP REVENUE	PUBLIC SAFETY	137.78
				TOTAL:	769.43
tonstein Oil Company	2/09/16	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	866.58
	2/19/16	fuel/oil	MUNICIPAL STREET F	MUNICIPAL STREETS	1,481.25
				TOTAL:	2,347.83
NGRAM LIBRARY SERVICES	2/03/16	Books	LIBRARY FUND	LIBRARY	2,710.16
	2/03/16	Books	LIBRARY FUND	LIBRARY	44.30
	2/17/16	Books	LIBRARY FUND	LIBRARY	327.23
				TOTAL:	3,081.69
erod Kuchan	2/04/16	20% perdiem	POLICE SP REVENUE	PUBLIC SAFETY	210.43
				TOTAL:	210.43
erry and Jodi King	2/11/16	Jan/Feb annex lease	POLICE SP REVENUE	PUBLIC SAFETY	3,034.00
				TOTAL:	3,034.00
udicial Education Center Institute of	2/09/16	monthly report fee	OPERATING FUND	Judicial	92.00
				TOTAL:	92.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
K & S Industries LLC	2/17/16	I-40 LED Light	MUNICIPAL STREET F	MUNICIPAL STREETS	2,960.00
				TOTAL:	2,960.00
Lil Sonnys Sign Source	2/24/16	signs	OPERATING FUND	Planning & Zoning	335.85
				TOTAL:	335.85
MCT Industries, Inc.	2/03/16	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	118.77
				TOTAL:	118.77
MINE SUPPLY COMPANY	2/09/16	gloves	MUNICIPAL STREET F	MUNICIPAL STREETS	171.72
				TOTAL:	171.72
Nationwide Retirement Solutions	2/02/16	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	2/15/16	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	2/02/16	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	245.00
	2/15/16	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	245.00
				TOTAL:	1,090.00
New Mexico Municipal League	2/09/16	Police chief association m	POLICE SP REVENUE	PUBLIC SAFETY	40.00
	2/09/16	2015 LGAS	POLICE SP REVENUE	PUBLIC SAFETY	100.00
	2/16/16	2015 NM law enf conference	POLICE SP REVENUE	PUBLIC SAFETY	2,000.00
				TOTAL:	2,140.00
New Mexico Self Insurer's Fund	2/12/16	Police department coverage	POLICE SP REVENUE	PUBLIC SAFETY	2,028.00
				TOTAL:	2,028.00
New Mexico State Land Office	2/05/16	app fee right of way	OPERATING FUND	Finance/Administration	125.00
				TOTAL:	125.00
Office Depot	2/24/16	supplies	OPERATING FUND	Finance/Administration	209.25
				TOTAL:	209.25
Oriental Trading Company	2/17/16	Incentive Supplies	LIBRARY FUND	LIBRARY	242.15
				TOTAL:	242.15
Orrin King	2/19/16	return of bond	OPERATING FUND	Judicial	600.00
				TOTAL:	600.00
PERA	2/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,476.94
	2/15/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,480.14
	2/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	827.02
	2/15/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	829.89
	2/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	2/15/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	2/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	2/15/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	2/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	2/15/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	2/02/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	2/15/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	2/02/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.06
	2/15/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.06
	2/02/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	793.64
	2/15/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	793.64
	2/02/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	711.67
	2/15/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	711.67

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/02/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	2/15/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	2/02/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,298.28
	2/15/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,298.28
	2/02/16	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	2/15/16	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	2/02/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	2/15/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	2/02/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,175.60
	2/15/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,175.60
	2/02/16	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	2/15/16	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
				TOTAL:	22,020.75
Pitney Bowes	2/16/16	ink cartridge	OPERATING FUND	Finance/Administration	127.47
				TOTAL:	127.47
Plateau	2/12/16	telephone bill	OPERATING FUND	Finance/Administration	321.95
	2/12/16	internet service	OPERATING FUND	Community Center	43.15
	2/12/16	telephone bill	LIBRARY FUND	LIBRARY	142.42
	2/12/16	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	244.12
				TOTAL:	751.64
Praetorian Digital	2/12/16	annual subscription	POLICE SP REVENUE	PUBLIC SAFETY	595.00
				TOTAL:	595.00
Public Agency Training Council	2/11/16	Training	POLICE SP REVENUE	PUBLIC SAFETY	295.00
				TOTAL:	295.00
RAKS Building Supply Inc	2/03/16	banner supplies	RECREATION FUND	PARKS & RECREATION	47.07
				TOTAL:	47.07
Rich Ford Sales	2/17/16	Oil Change	OPERATING FUND	Animal Control	72.86
	2/17/16	Radiator hose	POLICE SP REVENUE	PUBLIC SAFETY	143.50
	2/17/16	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	126.00
				TOTAL:	342.36
Rita Loy Simmons	2/04/16	mileage	OPERATING FUND	Legislative	62.70
	2/04/16	20% perdiem	OPERATING FUND	Legislative	6.00
				TOTAL:	68.70
Robles, Rael & Anaya	2/19/16	Attorney fees	OPERATING FUND	Finance/Administration	4,474.80
	2/19/16	Attorney fees	OPERATING FUND	Judicial	244.39
	2/19/16	Attorney fees	OPERATING FUND	Judicial	336.03
	2/19/16	Attorney fees	OPERATING FUND	Planning & Zoning	530.58
				TOTAL:	5,585.80
SAM'S CLUB/SYNCHRONY BANK	2/16/16	supplies	OPERATING FUND	Finance/Administration	104.20
	2/16/16	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	52.24
	2/16/16	supplies	POLICE SP REVENUE	PUBLIC SAFETY	93.10
				TOTAL:	249.54
Santa Fe County	2/24/16	lease agreement 2014-0130-	OPERATING FUND	Finance/Administration	1.00
	2/03/16	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
				TOTAL:	6,251.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Schwaab, Inc.	2/09/16	2016 date stamp	OPERATING FUND	Finance/Administration	25.20
				TOTAL:	25.20
Sherry Abraham	2/04/16	mileage	OPERATING FUND	Legislative	68.20
	2/04/16	20% per diem	OPERATING FUND	Legislative	6.00
				TOTAL:	74.20
Southwest Copy Systems, Inc.	2/24/16	copier maintenance	OPERATING FUND	Finance/Administration	52.94
	2/24/16	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.24
				TOTAL:	102.18
Southwest Cyberport	2/16/16	internet service	OPERATING FUND	Judicial	29.69
	2/16/16	internet service	WASTEWATER FUND	Ww Collection Line	21.22
				TOTAL:	50.91
Southwest Rubber Stamp	2/03/16	name plate	OPERATING FUND	Planning & Zoning	17.67
				TOTAL:	17.67
State of N.M. Commissioner of Public L	2/03/16	BL 1580 lease	OPERATING FUND	Finance/Administration	11,150.00
				TOTAL:	11,150.00
Stephen W Smith	2/12/16	replace locks annex buildi	OPERATING FUND	Finance/Administration	95.00
				TOTAL:	95.00
THE HARTFORD	2/02/16	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	132.10
	2/02/16	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	112.15
				TOTAL:	244.25
Teodorita Garcia	2/04/16	20% per diem	OPERATING FUND	Finance/Administration	6.00
				TOTAL:	6.00
The Independent	2/26/16	notice of names	OPERATING FUND	Finance/Administration	277.00
	2/26/16	P&Z public hearing	OPERATING FUND	Planning & Zoning	136.01
				TOTAL:	413.01
The Maids International, Inc.	2/16/16	Janitorial services 5 Mo	OPERATING FUND	Finance/Administration	1,575.76
	2/16/16	Janitorial services 5 Mo	LIBRARY FUND	LIBRARY	1,809.78
	2/16/16	Janitorial services 5 Mo	POLICE SP REVENUE	PUBLIC SAFETY	1,937.94
				TOTAL:	5,323.48
Tony's Service Center	2/24/16	flat tire repair	POLICE SP REVENUE	PUBLIC SAFETY	18.50
				TOTAL:	18.50
Town of Edgewood	2/24/16	AC petty cash	OPERATING FUND	Finance/Administration	30.00
				TOTAL:	30.00
Tractor Supply Credit Plan	2/09/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	151.73
	2/09/16	1/2in wrench	MUNICIPAL STREET F	MUNICIPAL STREETS	129.98
				TOTAL:	281.71
J.S. Postal Service	2/03/16	PO Box rental	LIBRARY FUND	LIBRARY	68.00
				TOTAL:	68.00
United States Treasury	2/02/16	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,527.19
	2/15/16	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,490.52
	2/02/16	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,038.47

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/15/16	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	852.08
	2/02/16	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	242.86
	2/15/16	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	199.28
	2/02/16	FICA W/H	OPERATING FUND	Legislative	161.20
	2/02/16	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	2/02/16	FICA W/H	OPERATING FUND	Finance/Administration	526.12
	2/15/16	FICA W/H	OPERATING FUND	Finance/Administration	527.98
	2/02/16	MEDICARE W/H	OPERATING FUND	Finance/Administration	123.04
	2/15/16	MEDICARE W/H	OPERATING FUND	Finance/Administration	123.48
	2/02/16	FICA W/H	OPERATING FUND	Judicial	114.42
	2/15/16	FICA W/H	OPERATING FUND	Judicial	89.62
	2/02/16	MEDICARE W/H	OPERATING FUND	Judicial	26.76
	2/15/16	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	2/02/16	FICA W/H	OPERATING FUND	Animal Control	161.30
	2/15/16	FICA W/H	OPERATING FUND	Animal Control	158.04
	2/02/16	MEDICARE W/H	OPERATING FUND	Animal Control	37.72
	2/15/16	MEDICARE W/H	OPERATING FUND	Animal Control	36.96
	2/02/16	FICA W/H	OPERATING FUND	Planning & Zoning	75.43
	2/15/16	FICA W/H	OPERATING FUND	Planning & Zoning	76.44
	2/02/16	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.64
	2/15/16	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.88
	2/02/16	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	282.24
	2/15/16	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	282.24
	2/02/16	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	164.11
	2/15/16	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	164.11
	2/02/16	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	38.38
	2/15/16	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	38.38
	2/02/16	FICA W/H	LIBRARY FUND	LIBRARY	164.11
	2/15/16	FICA W/H	LIBRARY FUND	LIBRARY	164.11
	2/02/16	MEDICARE W/H	LIBRARY FUND	LIBRARY	38.38
	2/15/16	MEDICARE W/H	LIBRARY FUND	LIBRARY	38.38
	2/02/16	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	426.20
	2/15/16	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	426.20
	2/02/16	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	435.36
	2/15/16	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	435.36
	2/02/16	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	101.81
	2/15/16	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	101.81
	2/02/16	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	435.36
	2/15/16	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	435.36
	2/02/16	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	101.81
	2/15/16	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	101.81
	2/02/16	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	59.21
	2/15/16	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	59.21
	2/02/16	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	57.67
	2/15/16	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	57.67
	2/02/16	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.49
	2/15/16	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.49
	2/02/16	FICA W/H	RECREATION FUND	PARKS & RECREATION	57.67
	2/15/16	FICA W/H	RECREATION FUND	PARKS & RECREATION	57.67
	2/02/16	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.49
	2/15/16	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.49
	2/02/16	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,870.55
	2/15/16	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,558.17
	2/02/16	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,255.06
	2/15/16	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,114.27
	2/02/16	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	293.52

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/15/16	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	260.59
	2/02/16	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,255.06
	2/15/16	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,114.27
	2/02/16	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	293.52
	2/15/16	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	260.59
				TOTAL:	21,737.27
VISION SERVICE PLAN - (IC)	2/15/16	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	3.52
	2/15/16	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	3.52
	2/15/16	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	2/15/16	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	2/15/16	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	2/15/16	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	2/15/16	Insurance Contributions	OPERATING FUND	Planning & Zoning	3.52
	2/15/16	Insurance Contributions	OPERATING FUND	Planning & Zoning	3.52
	2/15/16	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	2/15/16	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	2/15/16	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	2/15/16	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	2/15/16	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	4.17
	2/15/16	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	4.17
	2/15/16	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	16.69
	2/15/16	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	16.69
	2/15/16	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	9.20
	2/15/16	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	9.20
	2/15/16	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	36.84
	2/15/16	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	36.84
				TOTAL:	193.74
Verizon Wireless Service, LLC	2/19/16	cell phone	OPERATING FUND	Finance/Administration	110.32
	2/19/16	cell phone	OPERATING FUND	Animal Control	115.04
	2/19/16	cell phone	MUNICIPAL STREET F	MUNICIPAL STREETS	162.66
	2/19/16	cell phone	RECREATION FUND	PARKS & RECREATION	63.16
	2/19/16	cell phone	POLICE SP REVENUE	PUBLIC SAFETY	55.16
	2/12/16	computer car internet	POLICE SP REVENUE	PUBLIC SAFETY	1,047.32
	2/24/16	PD laptop	POLICE SP REVENUE	PUBLIC SAFETY	42.83
				TOTAL:	1,596.49
Ista Larga Animal Hospital	2/19/16	Veterinary services	OPERATING FUND	Animal Control	46.30
				TOTAL:	46.30
ALMART COMMUNITY/GEMB	2/24/16	supplies	OPERATING FUND	Finance/Administration	37.56
	2/24/16	shelter supplies	OPERATING FUND	Animal Control	44.82
	2/24/16	water softener	OPERATING FUND	Animal Control	24.70
	2/24/16	supplies	OPERATING FUND	Community Center	24.89
	2/24/16	ice melt	MUNICIPAL STREET F	MUNICIPAL STREETS	53.82
	2/24/16	water softener	POLICE SP REVENUE	PUBLIC SAFETY	24.70
				TOTAL:	210.49
TTS CPA, P.C.	2/03/16	final bill auditor	OPERATING FUND	Finance/Administration	4,985.00
				TOTAL:	4,985.00
X BANK	2/19/16	fuel	OPERATING FUND	Animal Control	49.34
	2/19/16	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	306.90
	2/19/16	fuel	POLICE SP REVENUE	PUBLIC SAFETY	1,694.06
				TOTAL:	2,050.30

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Waste Management of New Mexico	2/03/16	waste disposal service	OPERATING FUND	Finance/Administration	157.07
	2/03/16	waste disposal service	OPERATING FUND	Community Center	157.88
	2/03/16	waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	154.37
	TOTAL:				469.32
Wells Fargo Card Service Payment Remit	2/03/16	email hosting/office 365	OPERATING FUND	Finance/Administration	578.02
	TOTAL:				578.02
Western Union Financial Services Inc	2/24/16	overpayment for bus licens	OPERATING FUND	Finance/Administration	65.00
	TOTAL:				65.00
Windmill Water, Inc.	2/03/16	bottled water	OPERATING FUND	Finance/Administration	37.88
	2/19/16	bottled water	OPERATING FUND	Finance/Administration	26.11
	2/09/16	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	39.16
	TOTAL:				103.15

\*\*PAYROLL EXPENSES

2/01/2016 - 2/29/2016	OPERATING FUND	Legislative	2,600.00
	OPERATING FUND	Finance/Administration	17,350.04
	OPERATING FUND	Judicial	3,302.40
	OPERATING FUND	Animal Control	5,388.82
	OPERATING FUND	Planning & Zoning	2,640.00
	LIBRARY FUND	LIBRARY	5,697.60
	MUNICIPAL STREET F	MUNICIPAL STREETS	14,904.00
	RECREATION FUND	PARKS & RECREATION	1,860.48
	POLICE SP REVENUE	PUBLIC SAFETY	40,054.98
TOTAL:			93,798.32

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

100	OPERATING FUND	103,482.68
201	CORRECTION FUND	765.00
213	LIBRARY FUND	19,552.88
216	MUNICIPAL STREET FUND	37,254.16
217	RECREATION FUND	2,736.70
299	POLICE SP REVENUE FUND	86,547.60
399	CAPITAL PROJECTS FUND	135,321.58
503	WASTEWATER FUND	23,960.52
600	IMPACT FEE ESCROW FUND	494.70
GRAND TOTAL:		410,115.82

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