AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – SEPTEMBER 21, 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 September 7, 2016
B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of September 6, 2016
C. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of August 2016
D. Acknowledge Receipt of the Draft Parks & Recreation Committee Meeting Minutes for the month August 2016.

3. SPEAKERS.

A. Yvonne Chicoine.
B. Andy Dickson

4. MATTERS FROM THE MAYOR.

A. Reappointment of two current Board Members to the Parks and Recreation Advisory Committee.
B. Walmart Update
C. Attorney Discussion.
D. Amending the Subdivision Ordinance Discussion

5. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

6. WATER RECLAMATION FACILITY PRELIMINARY ENGINEERING REPORT (P.E.R.) DISCUSSION.

7. PUBLIC HEARING.

Quasi-Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required:
This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right

to cross-examine persons giving testimony. Confirmation of no conflict of interest or ex-parte communication.

A. Ordinance 2016-06, Adoption of New Speed Limits on Various Roads.

8. WATER TRUST BOARD RESOLUTION NO. 2016-17.

9. TOWN OF EDGEWOOD POLICE REPORT – Chief Crow.

A. Police Report and Animal Control Report for the month of August 2016.

10. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

11. MATTERS FROM THE CLERK/TREASURER.

A. Personnel Ordinance Discussion
B. Letter from Department of Finance (DFA) Discussion
C. Reminder of Upcoming Quarterly Budget Review and Revisions Meeting

12. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF JULY 2016.

13. ANNOUNCEMENTS and/or CALENDAR REVIEW.

A. Regular Council Meeting – October 5, 2016 @ 6:30 P.M.
B. Regular Council Meeting – October 19, 2016 @ 6:30 P.M.

NOTE: The Town Hall offices will be closed on Monday October 10th, 2016 in Observance of Columbus Day

14. FUTURE AGENDA ITEMS.

15. 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 – September 7, 2016 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

- **CALL TO ORDER.**

Mayor Bassett called the meeting to order at 6:38 p.m.
Councilors Present: John Abrams, Sherry Abraham, Rita Loy Simmons, and Chuck Ring
Also Present: Clerk/Treasurer Juan Torres, Attorney Randy Autio, and Bonnie Pettee, Planning and Zoning.

- **PLEDGE OF ALLEGIANCE.**

1. APPROVAL OF AGENDA.

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

VOTE: All Councilors voted aye. The motion carried.

2. APPROVAL OF CONSENT AGENDA.

A. Approval of the Draft Regular Council Meeting Minutes of August 24, 2016.
B. Approval of the Draft Special Council Meeting Minutes of August 26, 2016.
C. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of August 22, 2016.

Councilor Abraham stated that in the Council Meeting Minutes from August 24, 2016, on page 11, during the Organizational Structure discussion the Minutes read that all Councilors voted aye in which Councilor Abraham abstained. She requested the change be made.

MOTION: Councilor Abraham made a motion to approve the Consent Agenda with the requested change.
Councilor Simmons seconded the motion.

The change would read as follows:
MOTION: Councilor Abrams made a motion to approve the Organizational Structure revised on 8/16/16 with the suggestion of Parks & Recreation consider adding a Youth Ad Hoc Advisory Committee.
Councilor Ring seconded the motion.

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

VOTE: All Councilors voted aye. The motion carried.

3. MATTERS FROM THE MAYOR.

None.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Ring stated the Ms. Yvonne Chicoine had a family emergency and will not be able to speak tonight as scheduled.

Councilor Abraham expressed her appreciation for the Town's Attorney being present. She informed the Governing Body that a Resolution was created; Resolution 2009-11 that stated an Attorney is mandated to be present at least once a month. She informed us that Woofstock is this Saturday, September 10, 2016. She indicated that Woofstock is a Town celebration to get animals adopted, which is typically supported by a grant provided by Petco.

Councilor Simmons read a poem "Fools Prayer" by Edward Rowland Sill.

5. SPEAKERS

A. Yvonne Chicoine.
None.
B. John Wallace
C. Mr. Wallace stated he is running for State Representative for District 22. He indicated this District is large which begins at 344 going West to Placitas and even Algodones. He mentioned he ran for State Representative in 2014 and is running again because the State of New Mexico is still last is in education, child poverty, and unemployment and if elected he will address these issues. He stated he was a teacher and in 2014 became a representative for teachers by working at the Albuquerque Teacher Federation. He would like to be a voice for education and to make sure our educators have the resources they need to teach kids.
D. Harold Murphree
Mr. Murphree stated he is running for the State Senate which is a huge and diverse District in the East Mountains. Mr. Murphree retired from the Armed Services and served for 29 years. He indicated some of his concerns with the State of New Mexico that he would like to address including water or lack thereof, and keeping our water clean and safe. He stated another concern is education; he has heard from many that there is too much testing and he believes teachers need the ability to be creative and teach more and the students need more time to learn. He believes improving education will keep the local talented workforce in the State of New Mexico. He stated there are some State and County laws which overlap and clash, and he would like to streamline these laws to make it easier to start and maintain businesses in the State of New Mexico. Mr. Murphree stressed the need for a better behavioral health

system as he was involved in three wars and Post Traumatic Stress Disorder (PTSD) is very apparent in this world today and Veterans deserve, need, and earned the right to have a better behavioral health system.

6. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

Ms. Julia Wood expressed her concerns about the Town of Edgewood's taxes, she asked when would they decrease as they are too high. She addressed concerns of the much needed activities in the Town for children to do i.e. movie theater and kids café. She spoke about the overpriced animal costs to surrender or adopt animals.

Ms. Linda Burke stated she is the Executive Director for the Chamber of Commerce as of September 1, 2016. She is here to promote the Town of Edgewood and its Community. She invites everyone to the Autumn Mixer held to be held on Thursday September 22nd at Hug-a-Horse between 5-7pm. She also invited the community to participate in festivities on October 22nd when the Chamber of Commerce will be holding a Sporting Clay Shoot event at Founders Ranch.

7. PROCLAMATION FOR CONSTITUTION WEEK 2016.

Ms. Christy Boyer is representing the Daughters of America Revolution, and is here to present a Proclamation for Constitution Week 2016. She stated the Constitution Week begins on September 17 - 24, 2016. She informed us that the Daughters of America Revolution put forth to President Eisenhower to create a Constitution Week, which he signed into a Bill and is now reminded to everyone every year.

Mayor Bassett read and signed the proclamation and informed us that this Constitution Week marks the two-hundred and twenty-ninth anniversary of the drafting of the Constitution of the United States of America.

8. MATTERS FROM MORIARTY-EDGEWOOD SCHOOL DISTRICT.

Mr. Tom Sullivan, Moriarty School District Superintendent stated the new facilities have had great feedback and positive reactions from students and families. He stated another project at Moriarty High School should be taking place before Christmas. This project would include a Career and Technical Education Center. They are working with Central New Mexico College (CNM), staff in the design on the center and also working with them to bring out some programing.

Mr. Sullivan stated a big event is coming up; homecoming and the re-dedication of the new district central offices named for Mr. Sam King Sr. and will be held Saturday September 24, 2016 at 11am at the Mountain View Complex. He invited all to join in the celebration.

Mr. Sullivan stated a meeting was held with Mayor Bassett and Mr. Torres for the possible use of north wing of the Edgewood Elementary Campus. He stated a draft copy of the lease was provided as a handout. He mentioned the lease is still in the working stages, but will need to hear back from the Town of Edgewood by the later part of

September, so this discussion could be on the Agenda for the State Board of Finance Meeting in October.

9. PUBLIC HEARING.

Quasi-Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required: Bonnie Pettee verified notices were posted as requires.

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 to cross-examine persons giving testimony. Confirmation of no conflict of interest or ex-parte communication.

Councilor Abrams stated he had no ex-parte communication or conflict of interest.
Councilor Abraham stated she had no ex-parte communication or conflict of interest.
Councilor Simmons stated she had no conflict of interest or ex-parte communication.
Councilor Ring stated he had no conflict of interest or ex-parte communication.
Mayor Bassett affirmed he had no conflict of interest or ex-parte communication in this matter.

A. Appeal of a Minor Subdivision for property located at: Woods End Ranch, located along Woodline Drive, Tract P-1-R-1-B, Section 21, T10N, R7E, N. M.P.M, Town of Edgewood, New Mexico. Mr. Johnathan Pillars – Appellant/Applicant

Ms. Pettee stated on July 5, 2016, the Planning and Zoning Commission heard the request for a minor subdivision along Woodline Drive for a land division of 1 lot into 3 lots. Woodline Drive is a private gravel road and is privately maintained. A Road Maintenance Agreement was put into effect in 1985 that would require the property owners to maintain a 50-foot road easement on each parcel with in Woods End Subdivision. There is a cul-de-sac at the north end of Woodline Drive and an easement to extend the road westerly for Tracts 3,4, & 5. Tracts 3 & 4 are owned by a separate party and not included in this request. She stated it was recommended that the subdivision be approved with the condition that the utility lines and road be brought to Town standards and are extended up to Tract 5 before any parcels can be sold and/or developed. She included the cul-de-sac is sufficient for emergency vehicles to turn around in servicing this portion of the subdivision. She informed the Governing Body that Planning & Zoning Commission had an in depth discussion regarding the request, and their concerns included the development of the road only to Tract 5, the condition of the road, and the potential for another land division at a later date that would cause smaller lots. She stated they eventually approved the request subject to conditions that would require the applicant to extend the road to Tracts 3,4, & 5, install another cul-de-sac at the end of that portion of road, bring the road to Local Sub Collector Standards and create a Covenant to allow no parcels less than two acres. To conclude she stated the conditions would have to be completed before the subdivision would be approved. The conditions placed is what has brought about the appeal to Council.

Mr. Johnathan Pillars stated his appreciation for the Governing Body hearing his appeal. He informed that two items were not disclosed at the P & Z Commission hearing, one being a Road Maintenance Agreement, which has now been mailed to all living on Woods End and Woodline Drive in the event they did not have one. The second being Tract 3 and 4 were never owned by Mr. Johnathan Pillars, therefore, placing a cul-de-sac at the end of Woodline Drive is not valid option. Mr. Pillars also provided the following timeline: Pre-Application was made May 6, 2016 followed by a pre-application meeting that was held at the town offices on June 15, 2016 during which the submittal requirements were discussed with the applicant's agent Mr. Tim Oden and staff determined the pre-application fell under the provisions of a minor subdivision. The request for a Minor Subdivision was made and came before the P& Z Commission on July 5, 2016. The staff report recommended approval with a condition that utility lines be extended to lot P5 and the extension of Woodland Drive to the lot P5 prior to any future development. The conditions were aggregable to the Agent. After testimony, the P & Z Commission approved the request with added conditions. Mr. Pillars believes the P & Z Commission did not have the right to make such added conditions and erroneously misread and misinterpreted their own ordinances and thus requests that Council grant his appeal and approve his original application.

Mayor Bassett asked if the information excluded would have affected the outcome at P & Z. Mr. Pillars answered that he was unsure that the additional information would have affected their decision.

Further discussion then took place on the issues of whether or not infrastructure was needed out there and if infrastructure is needed whether or not a Minor Subdivision application can be made. That led to additional discussion on the issue of utilities and roads and the Subdivision Ordinance itself, specifically, about the definition of "the need for infrastructure" and the difference between the Minor and Major Subdivisions designations. There was also discussion that the new evidence would have to be heard the P & Z Commission.

Mr. Autio then stepped in to ask the Governing Body to finish hearing from the Applicant and other witnesses before continuing their discussion

Mr. Rick Martin stepped in to testify and stated he lives on Woodline Drive and spoke at the Planning & Zoning Public Hearing. His concern is the road maintenance agreement that Mr. Pillars recently mailed out. Mr. Martin stated he does not see fit to pay for a road improvement to serve a land owner planning to develop. He included since 2005 himself and another neighbor have been maintaining the road on their own, and have never charged anyone. He spoke of the difference between a road maintenance agreement and road improvements and does not believe he or his neighbors should have to fund this project. Mr. Martin answered question from Councilor Simmons and Mayor Bassett

After testimony, Mayor Bassett stated the choices for the Governing Body is to approve, deny, or remand.

MOTION: Councilor Ring made a motion to remand the appeal case to the Planning & Zoning Commission with the following conditions:

1.) The Planning and Zoning Commission make a determination on whether or not they can place covenants on private property.
2.) The Planning and Zoning Commission make a determination on whether or not they can require an applicant to improve a road beyond the area of his property.
3.) The Planning and Zoning Commission review the Road Maintenance Agreement insofar in its relation to the request for subdivision.
4.) The services in place (utilities and roadways) meet the requirements.

Councilor Abrams seconded the motion.

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

After the vote Councilor Simmons asked when the 60-day time frame to approve or deny started and if we are over that 60-day limit. Mr. Autio stated that time frame is for the initial hearing for Planning & Zoning Commission to hear, and that no Commission and/or Council is allowed to just sit on any case.

10. DISCUSSION ON FUNDING CITY OF MORIARTY VETERANS MEMORIAL PARK.

Mayor Bassett brought forward from the last regular council meeting of August 24th the presentation by Mr. Mike Anaya and Mr. Steve Anaya asking the Town of Edgewood to donate to the funding of the City of Moriarty Veterans' Memorial Park and asked for further discussion and consensus on how the council would like to proceed.

Councilor Ring expressed that he thought we should do something but be cognizant of our budget situation.

Councilor Abraham expressed an appreciation of Veterans but would like to see us spend our money locally, watch our budget and move forward with our own Veterans Memorial.

Councilor Simmons agreed with Councilor Abraham that budget was important and expressed an appreciation of Veterans and our own memorial park plans but at this time would rather see our money spent with our Chamber of Commerce.

Councilor Abrams spoke about our Memorial Park plans and expressed an appreciation of the City of Moriarty plans and the individuals putting it together but due to our financial situation being uncertain thinks it would be an inappropriate time for us to contribute

MOTION: Councilor Ring moved to appropriate $1,000.00 to help Moriarty with their Veterans' Memorial Park. No one seconded. Motion died for lack of a second.

11. MATTERS FROM THE CLERK/TREASURER.

Mr. Torres stated that DFA in a letter to the Town of Edgewood gave their interim budget approval but also cautioned the Town about the budget and the depletion of the general fund. He apologized for not bringing the letter and advised that he will bring the letter to the next council meeting to discuss.

12. ANNOUNCEMENTS and/or CALENDAR REVIEW.

A. Regular Council Meeting – September 21, 2016 @ 6:30 P.M.
B. Regular Council Meeting – October 5, 2016 @ 6:30 P.M.

13. FUTURE AGENDA ITEMS.

A. Public Hearing, September 21, 2016 – Ordinance 2016-06, Adoption of New Speed Limits on Various Roads.
B. Councilor Simmons stated that she would like to put the following item on the list for future agenda items: Discussion of some way to keep books for Councilors up to date.

14. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting of September 7, 2016. Councilor Ring seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

Mayor Bassett adjourned the meeting of September 7, 2016 at 8:25 p.m.

PASSED, APPROVED AND ADOPTED THIS 21st day of SEPTEMBER, 2016

_____
John Bassett, Mayor

ATTEST:

_____
Juan Torres, Clerk/Treasurer

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

1. **CALL TO ORDER & ROLL CALL**
Chairman Dan Thompson called the meeting to order at 6:03 pm and asked for Roll Call. Commissioners present were: Garry Bryant, Cheryl Huppertz and Dan Thompson. Also present were: John Bassett, Mayor; Larry Sullivan, Planning Administrator, and Bonnie Pettee, Planning Assistant.

2. **APPROVAL OF AGENDA**
MOTION: Commissioner Huppertz made a motion to approve the agenda as presented for the September 6, 2017 meeting. Commissioner Bryant seconded the motion.

VOTE: All Commissioners present voted aye. Motion carried.

3. **APPROVAL OF MINUTES:**
A. Draft Planning & Zoning Commission Meeting Minutes of August 1, 2016
MOTION: Commissioner Bryant made a motion to approve the minutes of the August 1, 2016 meeting. Chairman Thompson seconded the motion.

VOTE: Chairman Thompson and Commissioner Bryant voted aye. Commissioner Huppertz abstained as she was not at the meeting of August 1, 2016. Motion carried.

B. Draft Planning & Zoning Commission Meeting Minutes of August 22, 2016
MOTION: Commissioner Huppertz made a motion to approve the minutes of the August 22, 2016 meeting. Commissioner Bryant seconded the motion.

VOTE: All Commissioner present voted aye. Motion carried.

4. **PUBLIC COMMENTS**
There were none.

5. **WORKSHOP**
A. Amendments to the Zoning Ordinance – District Standards/ with Renee Nix
Renee Nix, Santa Fe County Fire Inspector, was invited to speak to the Commissioners regarding building heights and restrictions. She noted there were no height restrictions listed in the Fire Code. The Fire Department would evaluate each building on a case by case basis. Their approach to a burning building would be on the easiest side. She spoke about turnarounds, driveway access with private gates, and fire hydrants.

B. Road Standards & Paving Priority List - with Norton Henninger
Norton Henninger, Road Supervisor, addressed the Commissioners regarding road standards. He proposed a change to require all new roads be paved and explained how it would be beneficial to the town. Mr. Henninger presented a sample of road standards from another community that he felt could be a guide for Edgewood. He suggested that E. Church Street and Steeplechase shuld be priorities for Town road improvements.

Mayor Bassett reminded the Commissioners that they had been given a copy of Road Paving Recommendations from a former PZ Commission based on Resolution 2012 -01. They really just need to update that and add some roads to the priority list.

Roger Holden spoke about integrating trails into the road standards. He noted that trails would help sell our community and provide access to open spaces.

Some suggestions were made by Commissioners for possible criteria and priorities on the paving list.

6. MATTERS FROM THE CHAIR AND COMMISSION MEMBERS

Chairman Thompson said he would like for the discussion on roads and the priority list to be continued next meeting. He asked if staff would add it to the September 19th agenda.

Commissioner Huppertz added she would like to finish the Height Restrictions discussion at the next meeting.

7. MATTERS FROM STAFF

Larry Sullivan stated two applications for Conditional Use had been recently received. One will be heard next meeting. He would like to send the Commissioners some information about Conditional Uses and their purpose prior to the next meeting.
He also stated he would like to complete the Road definitions and priorities by the October 3rd meeting.

8. CALENDAR UPDATE AND FUTURE AGENDA ITEMS.

A. Next Commission Meeting – September 19, 2016

- Conditional Use – 506 Dinkle Road
- Road Priority List
- Height Restrictions

9. ADJOURN.

MOTION: Commissioner Bryant made a motion to adjourn tonight's meeting. Commissioner Huppertz seconded the motion.

VOTE: All Commissioners present voted aye. Motion carried.

Chairman Thompson adjourned the meeting of September 6, 2016 at 8:10 pm.

PASSED, APPROVED AND ADOPTED on this 19th day of SEPTEMBER, 2016.

_____
Dan Thompson, Chairman

ATTEST:

_____
Garry Bryant, Secretary

Edgewood Community Library Advisory Board Meeting
Thursday August 18, 2016
95 New Mexico 344
Edgewood, New Mexico 87015

Meetings are held every 3rd Thursday of the month at 6:30pm in the library. Anyone is welcome to attend!

Roll Call

Present were Vice-Chairman Kenny Adams, Secretary Sandy Madsen, Board Member Willie Ellis and Edgewood Community librarian Andrea Corvin. Absent was Chairman Barbara Holden.

Vice-Chairman Kenny Adams called the meeting to order at 6:30.P.M.

Approval Of Minutes

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

VOTE: All board members voted aye.

Treasury Report

Andrea presented the treasury report. See attached. Andrea stated that not all the numbers have been entered but it does list all the expenditures for this fiscal year thus far. Andrea did make some purchases with the State Grants in Aid from Walmart for the summer reading program. Computer maintenance and volunteer background check expenditures were also made.

Communications

Andrea presented the Santa Fe County newsletter, emailed by Victoria DeVargas, about the Santa Fe county fire department staff participating in the summer reading program. See attached.

Andrea also stated the library will be receiving five New Mexico FamilyPasses soon. See attached e-mail.
Andrea also stated that they are still looking into the Explora passes.

Report of the Librarian

Andrea presented the report of the librarian. See attached.

MOTION: Sandy made a motion to accept the report of the librarian. Kenny second the motion.

VOTE: All board members voted aye.

Unfinished Business

Andrea stated that there is nothing new with the Municipal Complex. Item open. POC Andrea.

Andrea stated there she has been very busy and has not worked on the Community Service Policy. She will work on a draft for next month's meeting. Item open. POC Andrea.

Andrea stated that she has not heard back from Juan about the Library Town Ordinance 2008-02. Andrea stated that Barbara did send an e-mail to Juan. Item open. POC. Andrea.

There was a discussion concerning the office supply line item. The board decided to wait until the Town budget was finalized to make an inquiry. Item open. POC Andrea.

New Business

The updated State Grants in Aid requirements were discussed under the report of the librarian. Item closed.

Announcements

There were no announcements.

The next Board Meeting will be held on Thursday September 15, 2016 in the Library.

PASSED AND APPROVED ON THIS 15TH DAY OF SEPTEMBER 2016

MOTION: Willie made a motion to adjoin at 7:06P.M.

Kenny second the motion.

VOTE: All board members voted aye

_____

Secretary
Sandy Madsen

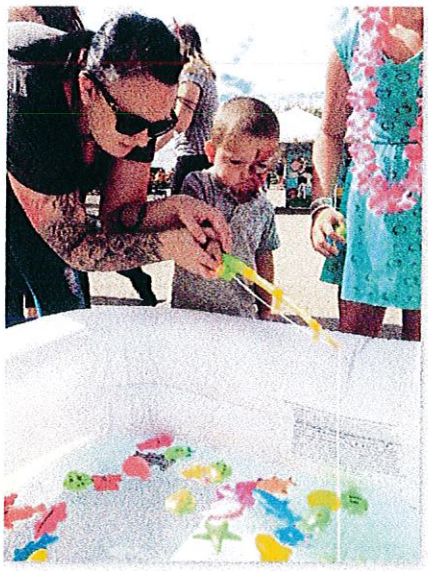
_____

Chairman
Barbara Holden

DRAFT

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

Librarian Report
August 2016
Submitted by: Librarian, Andrea Corvin



When the library was invited to host a children's carnival booth at this year's Route 66 Run, Rally & Rock, we jumped at the chance for some community outreach! The library's Friends group graciously supplied over 400 prizes for the event as well as funding to rock out our fishing carnival game with tropical decorations, inflatable pool, colorful magnetic fishies, and friendly hula girls to boot! Suffice it say, we were an overwhelming success; the booth received approximately 350 visitors!

The Librarian was able to attend the NM Municipal Librarians Association annual business meeting during the NM Municipal League annual conference in late August. Although member attendance was light, State Librarian, Kathleen Moeller-Peiffer, had some interesting news items to share. First, Kathleen commented that plans for the ***Libraries Transform*** summit, following the recent state-wide assessment are well underway. The impending summit will host a selected mix of librarians, elected officials, patrons, and other library advocates on November 2, 2016 to address the state of NM libraries now and the need to establish *collective* future goals and objectives.

Kathleen also reported that the NM State Library's budget suffered a 5% cut, forcing a decrease in public services. Although the cut did not have an effect on State Grants in Aid allocations this fiscal year, fiscal year 2018 may prove to be a different story. In the past, there was a push for state-wide resource sharing among libraries; that too, has been cut. Rather, Kathleen will propose resource sharing among libraries in similar regions and/or possessing comparable legal service area populations as a first step.

New Mexico Municipal League

Kathleen has also been working on eRate opportunities for NM libraries as of late. She commented that the NM State Library is getting closer to hiring a consultant to work closely with libraries on gaining access to eRate training and funding. She also hopes that public libraries will be able to "piggyback" with local schools in their eRate endeavors. More information and training sessions will be available soon.

bonds for libraries

Every general election presents a wonderful opportunity for voters to play a significant role in library advocacy, and this election cycle is no different. Did you know that General Obligation (GO) Bond "B" will bring 10.8 million to NM school, tribal, academic, and public libraries, without an effect on property taxes whatsoever?! Additionally, the Edgewood Community library is *projected* to receive a **$12,862.39** portion which will be used to further the educational opportunities and library services offered to the community. We all need libraries; libraries need you to get to the polls and **vote on November 8, 2016**! For more information on GO Bond "B" and its positive effect on NM libraries, please visit *bondsforlibraries.nmla.org*.

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

Edgewood Community Library Statistics FY16 & FY17 Compared

Library Stats	Jul-15	Jul-16	Aug-15	Aug-16	Sep-15	Sep-16	Oct-15	Oct-16	Nov-15	Nov-16	Dec-15	Dec-16
Adults	1,465	1,412	1,069	1,592	1,457		1,397		1,343		1,132	
Children	464	564	312	498	439		409		407		293	
Total Visitors	**1,929**	**1,976**	**1,381**	**2,090**	**1,896**		**1,806**		**1,750**		**1,425**	
Reference Questions	541	446	334	732	506		501		662		351	
Computer Usage	664	687	493	477	506		409		694		525	
Checkouts	1,742	1,698	1,474	1,726	1,662		1,484		1,295		1,133	
Staff Renewals	109	105	93	122	118		86		94		121	
Patron Renewals	36	54	55	31	46		58		36		31	
Total Circulation	**1,887**	**1,857**	**1,622**	**1,879**	**1,826**		**1,628**		**1,425**		**1,285**	

Library Stats	Jan-16	Jan-17	Feb-16	Feb-17	Mar-16	Mar-17	Apr-16	Apr-17	May-16	May-17	Jun-16	Jun-17
Adults	1,295		1,360		1,425		1,511		1,313		1,521	
Children	278		370		377		376		393		776	
Total Visitors	**1,573**		**1,730**		**1,802**		**1,887**		**1,706**		**2,297**	
Reference Questions	429		493		421		401		403		498	
Computer Usage	626		643		680		729		629		728	
Checkouts	1,307		1,387		1,396		1,456		1,593		2,042	
Staff Renewals	105		102		115		106		82		126	
Patron Renewals	33		17		34		46		29		34	
Total Circulation	**1,445**		**1,506**		**1,545**		**1,608**		**1,704**		**2,202**	

Library Program / Meeting / Event Stats **FY17**

Program/Meeting/Event Stats	2016											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	4	176	5	176								
Computer Tutoring	0	0	0	0								
L.A.B. Meeting	1	5	1	4								
Read Write Adult Literacy Program	2	5	4	9								
Family Fun Night	1	5	1	0								
Summer Reading Program	4	214	0	0								
Paws for Reading	1	8	1	8								
Star Gazing Party	0	0	0	0								
Proctored Tests	5	5	0	0								
Volunteer Xmas Party	0	0	0	0								
Run, Rally, Rock Outreach	0	0	1	350								

Program/Meetings/ Events Stats	2017											
	Jan		Feb		Mar		Apr		May		Jun	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time												
Computer Tutoring												
L.A.B. Meeting												
Read Write Adult Literacy Program												
Family Fun Night												
Summer Reading Program												
Paws for Reading												
Star Gazing Party												
Proctored Tests												

STEM Program Checkouts	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Museum Passes	0	0										
Learning Backpacks	1	1										
NM FamilyPass	2	3										

Export

Materials by Date Added

- **8/1/2016 through 8/31/2016**
- **Items still in catalog as of Wednesday, Sep 14, 2016**

348 items, $6370.17 total price

Material Type	Items Added	Value Added ($)
1 - Default		
2 - 0-99	2	44.94
3 - 100-199	1	15.95
4 - 200-299	2	32.90
5 - 300-399	3	75.85
6 - 400-499		
7 - 500-599		
8 - 600-699	7	159.34
9 - 700-799	3	47.89
10 - 800-899	9	147.75
11 - 900-999		
12 - Best Seller/Recent Acquisition	93	2399.84
13 - Biography	1	25.00
14 - Board Book	5	42.87
15 - Books on CD	1	35.00
16 - Computer Equipment		
17 - DVD	3	45.00
18 - Easy	20	338.73
19 - Easy Reader	3	18.97
20 - Fiction	16	318.69
21 - J Biography		
22 - J Books on CD	1	19.95
23 - J DVD	28	420.00
24 - J Fiction	47	497.06
25 - J Graphic Novel	2	22.98
26 - J Nonfiction	9	195.84
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)		
30 - Kit (Juvenile)		
31 - Large Print		
32 - Learning Backpacks		
33 - Museum Pass		
34 - Mystery	22	346.30
35 - NM FamilyPass	5	125.00
36 - Oversized		
37 - Romance	6	81.98
38 - Science Fiction	15	202.73
39 - Southwest		
40 - Western		
41 - YA Biography		
42 - YA Books on CD		
43 - YA DVD	13	208.99
44 - YA Fiction	20	327.76
45 - YA Graphic Novel	5	72.95
46 - YA Nonfiction	5	99.91

There was not a quorum for the Parks and Recreation Advisory Committee Meeting held on August 29, 2016.

Linda Holle

From: Roger Holden
Sent: Tuesday, September 13, 2016 8:54 AM
To: Juan Torres; Carla Salazar
Subject: Council Agenda item

Please include Council agenda item to approve the reappointment of Al Humble and Roxanne Carpenter to the Parks and Recreation Advisory Committee for three year terms.
Thank you,

Roger Holden
Town of Edgewood
Parks and Recreation Department

W-505-286-4518
C-505-249-3581
rholden@edgewood-nm.gov

"A society grows great when old men plant trees whose shade they know they shall never sit in." -Greek Proverb

RESOLUTION NO. 2009-11

A RESOLUTION MANDATING THE ATTENDANCE OF THE TOWN OF EDGEWOOD'S ATTORNEY AT REGULAR COUNCIL MEETINGS AND SPECIAL COUNCIL MEETINGS.

WHEREAS, The Governing Body in and for the Town of Edgewood, New Mexico hereby mandates the presence of the Town Attorney at their Regular Council Meetings or Special Council Meetings for legal advice and consultation during its meetings; and

WHEREAS, The Governing Body requests the Town Attorney's presence at the minimum of one Regular Council Meeting per month and for Special Council Meetings should the nature of the meeting require legal advice and/or consultation;

NOW, THEREFORE BE IT RESOLVED by the Governing Body in and for the Town of Edgewood, New Mexico hereby authorizes Resolution No. 2009-11.

PASSED, APPROVED, and ADOPTED this 4th day of FEBRUARY, 2009.

Honorable Robert Stearley, Mayor

ATTEST:

Estefanie B. Muller, Clerk-Treasurer

Ordinance No. 2016-06

An Ordinance Establishing Speed Limits On Various Roads in the Town of Edgewood.

WHEREAS, the Town Council of the Town of Edgewood has, in the interest of public safety, investigated the existing speed limits for various roads; and

WHEREAS, the Town conducted and completed a new traffic engineering study and speed study on various roads; and

WHEREAS, the results of the engineering and speed study conform to the requirements of the Vehicle Code, the Manual of Uniform Traffic Control Devices, and

WHEREAS, the Public Works Director has concluded and recommends that the speed limits set forth in Section 1 attached hereto are justified.

Section 1 – Adoption of Speed Limits

The following speed limits on the Streets indicated below within the Town of Edgewood are hereby established.

	Previous Speed Limit	**Proposed Speed Limit**
Calle Encantada	30	25
Epoch Drive	30	25
Serrania North	30	25
Camino Derecho South	30	20
East Venus Road	30	35
Plaza Loop Drive	30	25
Salida Del Sol Trail	30	20
El Prado		25
Frost Road Sec. A	40	45
Frost Road Sec. B		45

PASSED, APPROVED AND ADOPTED THIS 21st day of SEPTEMBER, 2016

_____

John Bassett, Mayor

ATTEST:

_____

Juan Torres, Clerk/Treasurer

RESOLUTION NO. 2016-17

A RESOLUTION TO APPLY FOR FUNDING FROM THE NEW MEXICO WATER TRUST BOARD FOR A WATER CONSERVATION PROJECT

WHEREAS, *The Town of Edgewood, New Mexico is a municipal corporation, and acting by its Town Council, is in support of seeking funding assistance, in full or in part, for a water conservation (re-use) project and;*

WHEREAS, *The Water Trust Board is soliciting applications for the Water Project Fund for the 2017 funding cycle and;*

WHEREAS, *The Water Trust Board 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 Water Trust Board*

PASSED, APPROVED, and ADOPTED this 21st day of September, 2016.

_____

John C. Bassett, Mayor of Edgewood

ATTEST:

_____

Juan Torres, Clerk-Treasurer

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

Ron Crow
Chief of Police

To: Mayor Bassett and Council

From: Chief Ron Crow 9-16-16

Subject: August 2016 Monthly Report

I have attached the August 2016 monthly report for your review. During the month of August the Police Department had 604 dispatch activities of which 211 were from Santa Fe Regional Dispatch and 393 were self-initiated, 171 traffic stops, issued 100 traffic citations, took 47 offense reports, 17 crash reports, and made 12 arrests.

The Animal Control Division had 24 dispatch activities of which 20 were from Santa Fe Regional Dispatch and 4 were self-initiated. They took in 38 animals, adopted 17 out, transferred 6 to other agencies and had 11 reclaimed. Volunteers donated 25.5 hours during this month.

Update:

1. Woofstock was held Saturday, September 10th at the soccer fields. We had a great turnout with several vendors and non-profits showing up to make the event a success.
2. Susan Simons has stepped down from her position on the Animal Welfare Advisory Committee as of September 6th, 2016. (letter attached)
3. The current term for Debbi Stack has come to an end as of September 16th, 2016 and she has shown interest in re-applying for her second term. (letter attached)
4. As it is now I am in the process of learning the functionality of the Committee and their roles with the shelter and town.
5. The restrictions and responsibilities of volunteers is being developed into a policy as to better protect the Town and Volunteers.
6. I will be attending neighborhood watch meetings in the coming month with neighboring agencies to get a feel for the role their agencies play, as I develop our own program.

Town of Edgewood

Animal Control Department **Council Report for August 2016**

Animals cared for in August

Animals from July	14
Owner Surrendered	3
Stray dog (s)	21
Wildlife	1
Stray cats(s)	13
Euthanized	0
Foster care	2
Monthly Holding End	13

Animal Dispositions

Reclaimed	11
Adopted	17
Transferred	6
Protective Custody	0
RTW	1
DOA	2

Canine Adoption	6=$450.00
Feline Adoption	8=$520.00
Animal Reclaim(s)	11=$220.00
License Fees	$29.00
Sterility Deposit	5=$125.00
Microchip Fees	9=$180.00
Transaction Fees	15=$26.25
Surrender Fees	2=$50.00
Barn Cat Adoption	2=$30.00
Month Total	$1613.50

Licenses Purchased in August

1 Yr Sterile	3 @ $3.00=$9.00
3 Yr Sterile	0@ $8.00=$.00
1 Yr Non-Sterile	1@$20.00=$20.00
License Fee Total	$29.00

Volunteer hours: 25.5 hours total

Cleaning	2 hours
Admin	3 hours
Walking	7 hours
Socializing	2 hours
Grooming	3 hours

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66
P.O. BOX 3610
EDGEWOOD, NM 87015

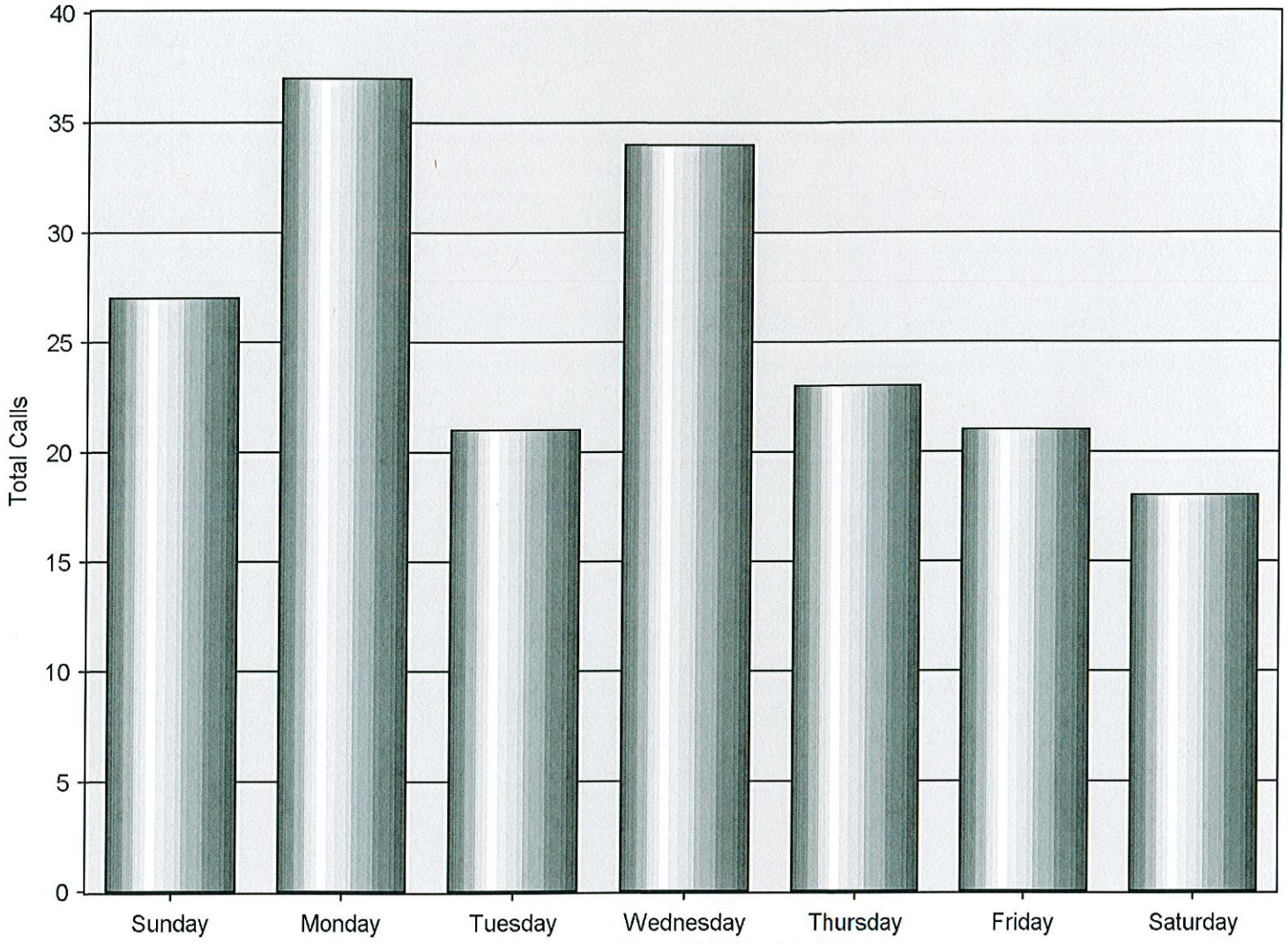
Calls For Service By Time of Day / Day of Week

08/01/2016... to 08/31/2016...

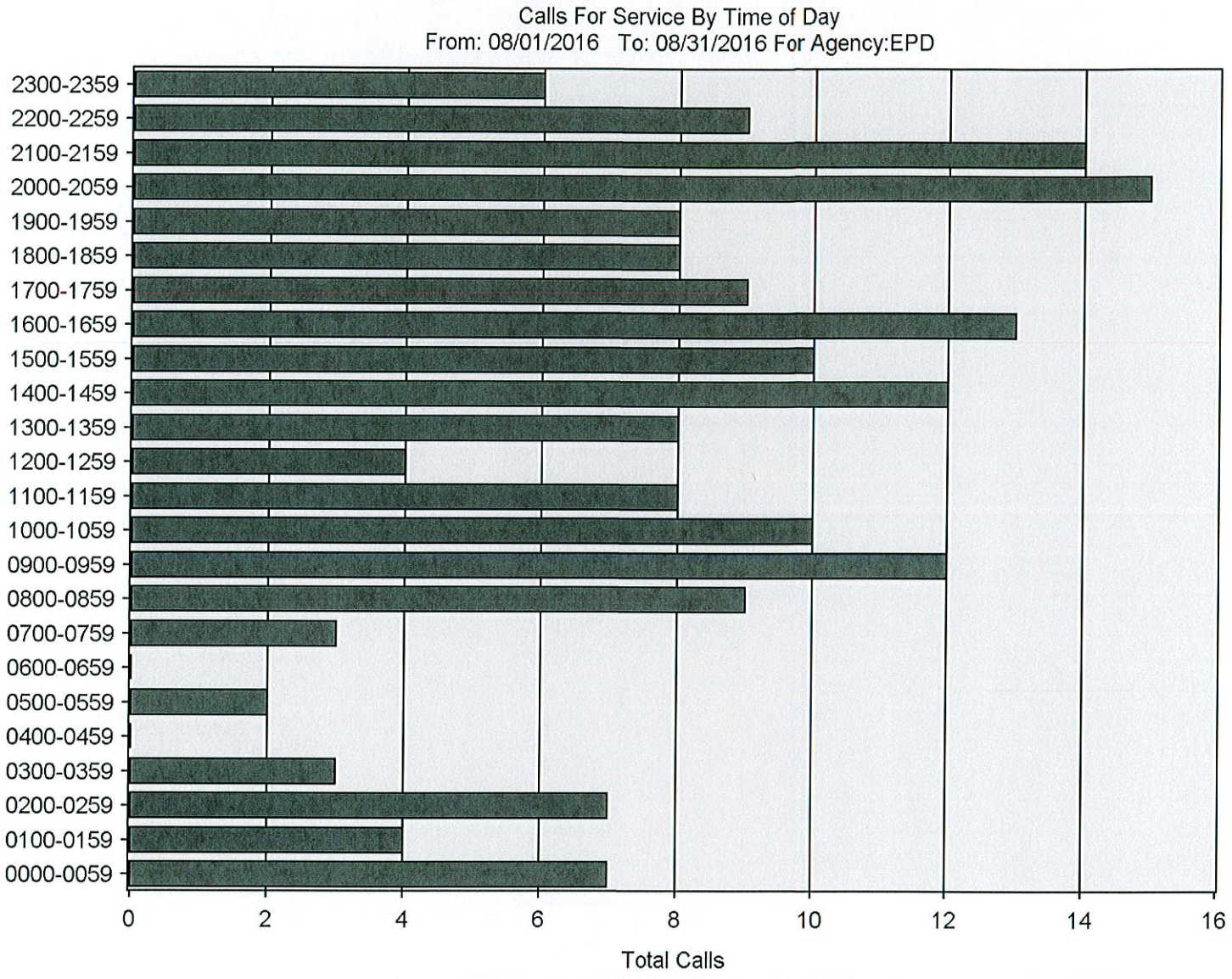
Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	4	1	0	1	0	0	1	7
0100 - 0159 Hrs	1	1	0	0	0	0	2	4
0200 - 0259 Hrs	1	2	1	2	0	0	1	7
0300 - 0359 Hrs	0	0	0	1	0	1	1	3
0400 - 0459 Hrs	0	0	0	0	0	0	0	0
0500 - 0559 Hrs	0	0	0	1	1	0	0	2
0600 - 0659 Hrs	0	0	0	0	0	0	0	0
0700 - 0759 Hrs	0	0	1	1	1	0	0	3
0800 - 0859 Hrs	1	2	1	2	3	0	0	9
0900 - 0959 Hrs	4	2	1	2	2	1	0	12
1000 - 1059 Hrs	1	2	1	1	1	1	3	10
1100 - 1159 Hrs	2	0	1	2	0	1	2	8
1200 - 1259 Hrs	1	0	1	1	1	0	0	4
1300 - 1359 Hrs	0	3	1	1	0	3	0	8
1400 - 1459 Hrs	0	3	1	4	3	0	1	12
1500 - 1559 Hrs	0	5	1	3	1	0	0	10
1600 - 1659 Hrs	2	3	3	2	2	0	1	13
1700 - 1759 Hrs	1	1	1	2	2	2	0	9
1800 - 1859 Hrs	0	0	3	0	3	2	0	8
1900 - 1959 Hrs	1	1	1	2	0	3	0	8
2000 - 2059 Hrs	4	5	0	2	0	2	2	15
2100 - 2159 Hrs	1	4	3	1	2	1	2	14
2200 - 2259 Hrs	3	1	0	1	1	2	1	9
2300 - 2359 Hrs	0	1	0	2	0	2	1	6
Total	27	37	21	34	23	21	18	181

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 08/01/2016 To: 08/31/2016 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66



EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66
P.O. BOX 3610
EDGEWOOD, NM 87015

Incidents by Date Range

08/01/2016 to 08/31/2016

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
16-000228			66-3-504	08/01/2016	02:15	DL5	EPD
16-000229			30-16-20	08/01/2016	20:00	DL5	EPD
16-000230			66-8-102	08/03/2016	17:33	SU409	EPD
16-000232			Animal Control Vio.	08/05/2016	08:19	MR421	EPD
16-000233			POLICE INFO	08/06/2016	02:00	DL5	EPD
16-000234			POLICE INFO	08/06/2016	15:30	CG8	EPD
16-000235			30-3-12	08/07/2016	09:40	CG8	EPD
16-000236			30-16-6	08/08/2016	16:30	JH407	EPD
16-000237			30-16-20	08/09/2016	19:40	CCR	EPD
16-000238			30-3A-2	08/10/2016	21:00	JH407	EPD
16-000239			30-3-1	08/10/2016	19:00	CCR	EPD
16-000240			POLICE INFO	08/10/2016	09:03	SU409	EPD
16-000241			30-3-1	08/10/2016	14:10	SU409	EPD
16-000242			30-3-1	08/11/2016	10:30	CG8	EPD
16-000243			30-16-20	08/12/2016	17:03	DL5	EPD
16-000244			30-7-2.2	08/13/2016	01:54	DL5	EPD
16-000245			Animal Control Vio.	08/13/2016	11:09	TM422	EPD
16-000246			WARRANT-Magistrate	08/14/2016	16:57	DL5	EPD
16-000247			30-15-1	08/15/2016	10:57	SU409	EPD
16-000248			30-16D-1	08/16/2016	07:15	SU409	EPD
16-000249			30-16-3	08/16/2016	12:45	SU409	EPD
16-000250			30-16-20	08/16/2016	16:34	JH407	EPD
16-000251			66-5-39	08/16/2016	14:00	SU409	EPD
16-000252			Animal Control Vio.	08/15/2016	14:00	TM422	EPD
16-000253			POLICE INFO	08/17/2016	14:20	SU409	EPD
16-000254			30-20-2	08/17/2016	15:20	SU409	EPD
16-000255			30-16-3	08/18/2016	05:32	SU409	EPD
16-000256			30-16-20	08/18/2016	21:10	JH407	EPD
16-000257			30-3-4	08/19/2016	10:30	CG8	EPD

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66
P.O. BOX 3610
EDGEWOOD, NM 87015

Incidents by Date Range

08/01/2016 to 08/31/2016

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
16-000258			30-16-33	08/19/2016	23:15	AW6	EPD
16-000259			30-22-1	08/20/2016	02:11	DL5	EPD
16-000260			Animal Control Vio.	08/22/2016	11:55	MR421	EPD
16-000261			66-3-504	08/22/2016	09:42	SU409	EPD
16-000262			30-16-3	08/22/2016	17:00	JH407	EPD
16-000263			30-3A-2	08/22/2016	19:30	JH407	EPD
16-000264			POLICE INFO	08/24/2016	05:55	SU409	EPD
16-000265			Domestic	08/25/2016	21:50	CCR	EPD
16-000266			30-16-3	08/25/2016	11:00	CG8	EPD
16-000267			ASST	08/26/2016	23:45	AW6	EPD
16-000268			30-16-33	08/26/2016	18:38	DL5	EPD
16-000269			POLICE INFO	08/27/2016	21:07	AW6	EPD
16-000270			30-31-25.1	08/28/2016	12:30	CG8	EPD
16-000271			30-16-20	08/20/2016	00:32	AW6	EPD
16-000272			ASST	08/29/2016	00:11	AW6	EPD
16-000273			POLICE INFO	08/30/2016	16:30	JH407	EPD
16-000274			30-9-13	08/30/2016	17:33	JH407	EPD
16-000275			30-16-16	08/31/2016	13:54	SU409	EPD

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66
P.O. BOX 3610
EDGEWOOD, NM 87015

Arrest & Booking by Date

08/01/2016 to 08/31/2016

Date	Name	DOB	Charge	Type / Level		Officer
08/03/2016	TRIBBLE, SHAWN	11/29/1972	66-8-102		Misd.	SU409
08/03/2016	TRIBBLE, SHAWN	11/29/1972	66-8-138		Unk	SU409
08/12/2016	STEWART, DAVANNA H	06/03/1979	30-16-20	Citati…	Misd.	DL5
08/13/2016	SANCHEZ, BILLY R	10/25/1979	<empty>	On View	Felony	DL5
08/13/2016	SANCHEZ, BILLY R	10/25/1979	30-16-20	On View	Felony	DL5
08/13/2016	SANCHEZ, BILLY R	10/25/1979	WARRANT-Muncipal	Warrant	Misd.	DL5
08/14/2016	FABIAN, KEVIN RANDALL	01/07/1953	WARRANT-…	Warrant	Misd.	DL5
08/16/2016	PADILLA, JOHN	07/20/1995	30-16-20	On View	Misd.	JH407
08/16/2016	PADILLA, JOHN	07/20/1995	30-14-1	On View	Misd.	JH407
08/16/2016	PADILLA, JOHN	07/20/1995	WARRANT-…	On View	Misd.	JH407
08/16/2016	BAECHTEL, VANESSA	11/18/1987	66-5-39	Citati…	Misd.	SU409
08/16/2016	BAECHTEL, VANESSA	11/18/1987	66-7-301	Citati…	Infra…	SU409
08/18/2016	ARCHULETA, FRANCHESCA	11/28/1997	30-16-20	Citati…	Misd.	JH407
08/18/2016	FERBO, KEASLY	09/06/1696	30-16-20	Citati…	Misd.	JH407
08/20/2016	CRANDALL, ZACHARY	10/27/1994	30-22-1	On View	Misd.	DL5
08/20/2016	CRANDALL, ZACHARY	10/27/1994	66-8-102	On View	Misd.	DL5
08/20/2016	CRANDALL, ZACHARY	10/27/1994	66-7-202	On View	Misd.	DL5
08/20/2016	ROYBAL, ANDREW	10/07/1984	30-16-20	On View	Misd.	AW6
08/20/2016	ROYBAL, ANDREW	10/07/1984	30-28-2	On View	Misd.	AW6
08/20/2016	BACA, SAMUEL	10/14/1981	30-16-20	On View	Misd.	AW6
08/20/2016	BACA, SAMUEL	10/14/1981	30-28-2	On View	Misd.	AW6
08/28/2016	TANNER, MILES	09/09/1984	30-31-25.1	Citati…	Misd.	CG8

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66
P.O. BOX 3610
EDGEWOOD, NM 87015

Incident Primary Offense Totals By Beat

08/01/2016 to 08/31/2016

Beat: 01 Beat #1

Offense	Total Incidents
30-16-3 BURGLARY	2
30-16D-1 Unlawful taking of a vehicle or motor…	1
30-3-1 ASSAULT	2
30-3A-2 HARASSMENT	1
Animal Control Vio. Animal Control Violation	2
POLICE INFO POLICE INFO	3

Beat: 02 Beat #2

Offense	Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY	1
30-16-16 FALSELY OBTAINING SERVICES OR…	1
30-16-20 SHOPLIFTING	6
30-16-3 BURGLARY	2
30-16-33 FRAUDULENT USE OF A CREDIT CARD	1
30-16-6 FRAUD	1
30-20-2 PUBLIC AFFRAY	1
30-22-1 RESISTING, EVADING, OR OBSTRUCTING AN…	1
30-3-1 ASSAULT	1
30-3-12 ASSAULT ON HOUSEHOLD MEMBER	1
30-3-4 BATTERY	1
30-3A-2 HARASSMENT	1
30-7-2.2 UNLAWFUL POSSESSION OF HANDGUN	1
30-9-13 CRIMINAL SEXUAL CONTACT OF A MINOR	1
66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR…	2
66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
ASST Assist Other Agency	2
Animal Control Vio. Animal Control Violation	1
Domestic Domestic Violence	1
POLICE INFO POLICE INFO	3
WARRANT-Magistrate Warrant Magistrate Court	1

Beat: 03 Beat #3

Offense	Total Incidents

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66
P.O. BOX 3610
EDGEWOOD, NM 87015

Incident Primary Offense Totals By Beat

08/01/2016 to 08/31/2016

Beat: 03 Beat #3

Offense	Total Incidents
30-31-25.1 POSSESSION OF DRUG PARAPHERNALIA	1
66-5-39 DRIVING ON SUSPENDED OR REVOKED	1

Beat: 04 Beat #4

Offense	Total Incidents
30-16-33 FRAUDULENT USE OF A CREDIT CARD	1
Animal Control Vio. Animal Control Violation	1
POLICE INFO POLICE INFO	1

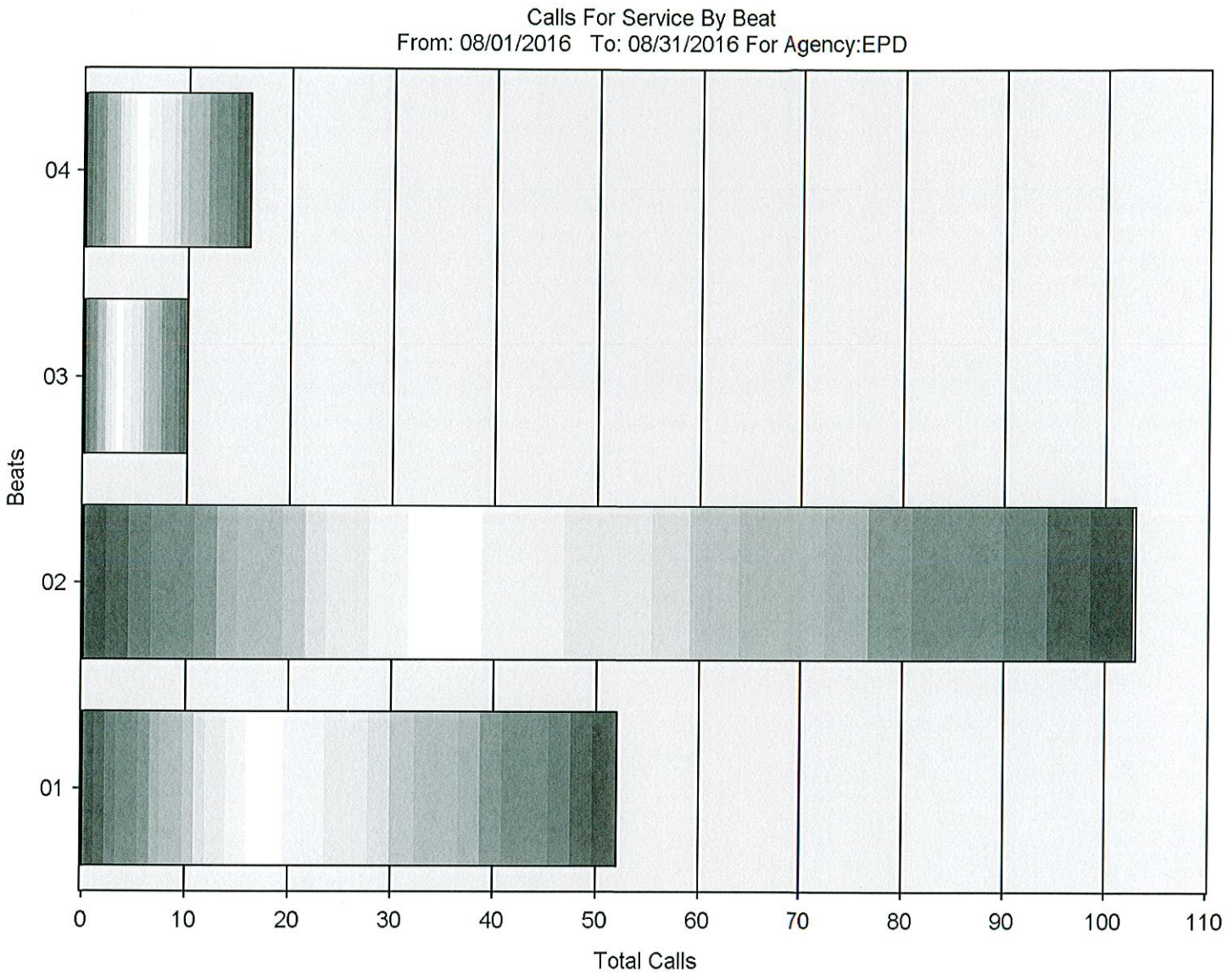
EDGEWOOD POLICE DEPARTMENT
P.O. BOX 3610
P.O. BOX 3610
EDGEWOOD, NM 87015

Calls For Service Totals By Beat

08/01/2016 to 08/31/2016

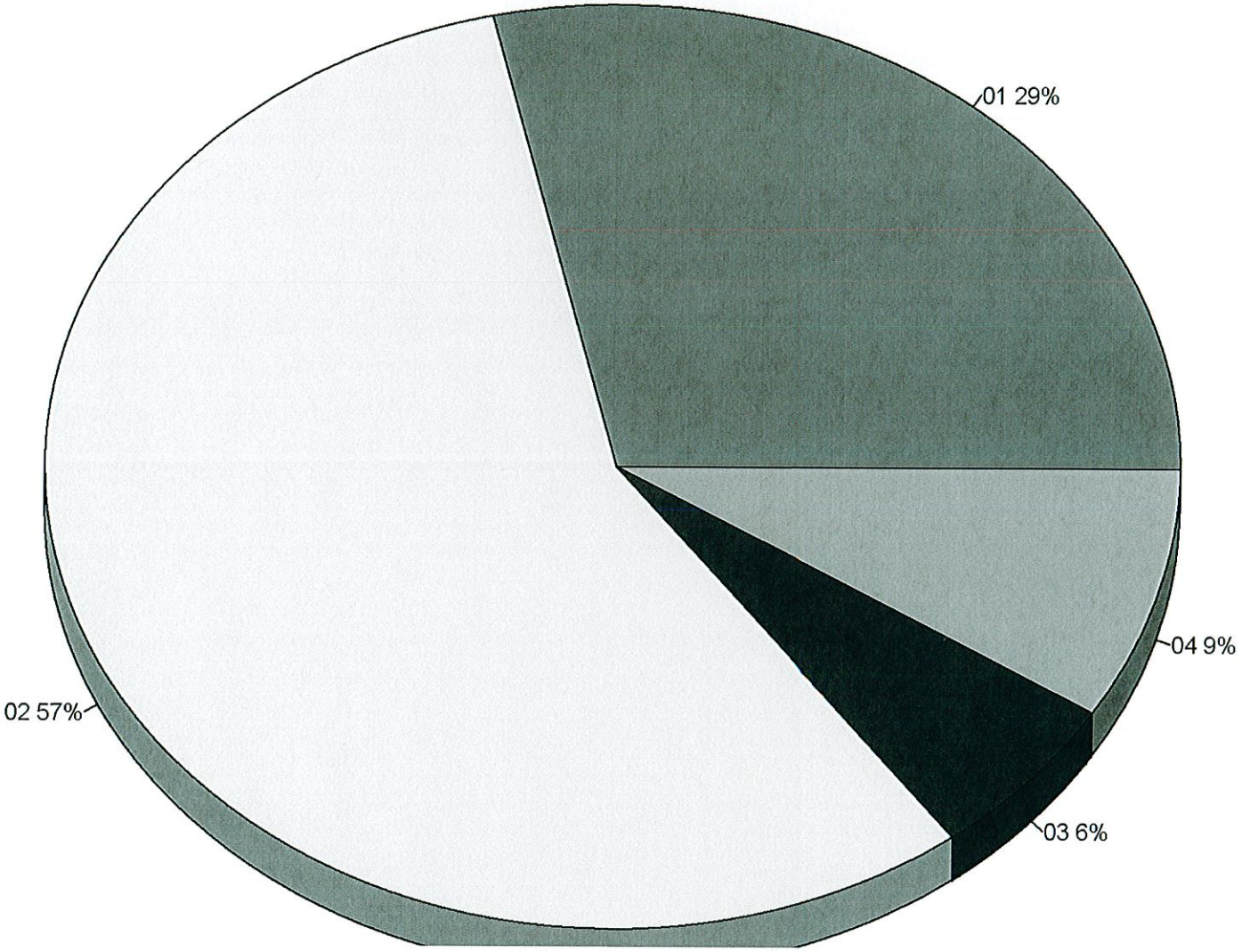
Beat	Description	# Calls For Service	% Calls
01	Beat #1	52	28.73 %
02	Beat #2	103	56.91 %
03	Beat #3	10	5.52 %
04	Beat #4	16	8.84 %
	Total Calls For Service	181	

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66



EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

Calls For Service By Beat
From: 08/01/2016 To: 08/31/2016 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66
P.O. BOX 3610
EDGEWOOD, NM 87015

Calls For Service Beat Activity Report

08/01/2016 to 08/31/2016

Beat **01**

Date	Location	Call Type		Disposition	
08/01/2016	NM 333 NM 344	CORD	Careless or Reckless Driver	NPS	No Police Action
08/02/2016	HWY333/344	CKWEL	Check Welfare	UTL	Unable to Locate
08/03/2016	RICH FORD AUTO SALES, PLAZA LOOP	ALARM...	Alarm Business	RPT	Report Taken
08/04/2016	18 MUNICIPAL WAY	MISC	Miscellaneous	NPS	No Police Action
08/05/2016	6 EITZEN RD	SUSPV	Suspicious Vehicle	NPS	No Police Action
08/05/2016	13 MORPER	911	9-1-1 Hangup	NPS	No Police Action
08/05/2016	2 PUESTA DEL SOL	ANIMAL	Animal Complaint	RPT	Report Taken
08/06/2016	19 QUAIL TRAIL	CHILDA...	CHILD ABUSE	RPT	Report Taken
08/06/2016	2 PUESTA DEL SOL	ANIMAL	Animal Complaint	RPT	Report Taken
08/08/2016	1911 HWY 333	CIVSTA...	Civil Standby	NPS	No Police Action
08/09/2016	141 BARTON ROAD	ASSFCS	Assist Santa Fe County	ASSF...	Assist Santa Fe...
08/09/2016	WALGREENS PARKING LOT	ACCHR	Accident Hit and Run	RPT	Report Taken
08/10/2016	WEST VENUS @ CALLE SERRANIA	ASSAULT	Assault	CIT	Citation Issued
08/10/2016	68 SALIDA DEL SOL	CORD	Careless or Reckless Driver	RPT	Report Taken
08/10/2016	8 RIDGEWOOS	1033	Alarm	NPS	No Police Action
08/11/2016	7 EDGEWOOD 7	ASSAULT	Assault	RPT	Report Taken
08/11/2016	W. VENUS AND SR 344	DOM	Domestic Problem	RPT	Report Taken
08/12/2016	SIMPLE ABUNDANCE (BUSINESS E OF...	ANIMAL	Animal Complaint	RPT	Report Taken
08/12/2016	30 WALKER RD	ANIMAL	Animal Complaint	RPT	Report Taken
08/13/2016	7 CAMINO COLLADO	1033	Alarm	NPS	No Police Action
08/14/2016	56 SALIDA DEL SOL TRL	DIST	Disturbance	UTL	Unable to Locate
08/14/2016	1912 OLD US HWY 66	ALARM...	Alarm Business	NPS	No Police Action
08/14/2016	NM 344/ NM 333	CKWEL	Check Welfare	UTL	Unable to Locate
08/15/2016	31 BELLA VISTA RD	ANIMAL	Animal Complaint	RPT	Report Taken
08/15/2016	I 40 MM 184	SUSPP	Suspicious Person	UTL	Unable to Locate
08/15/2016	56 SALIDA DEL SOL	DIST	Disturbance	UTL	Unable to Locate
08/16/2016	5 PINTO CT	AUTOTH	Auto Theft	RPT	Report Taken
08/16/2016	WALMART	ACCPD	Accident Property Damage	NPS	No Police Action
08/18/2016	I 40 NEAR 183-184	DOM	Domestic Problem	UTL	Unable to Locate
08/18/2016	8 GEORGE CT	BURGB	Burglary Business	RPT	Report Taken
08/20/2016	1 PATHWAY	415	Disturbance	NPS	No Police Action
08/21/2016	AUTOZONE	ALARM...	Alarm Business	NPS	No Police Action
08/22/2016	246 DINKLE	HARRA...	Harrassment	RPT	Report Taken
08/22/2016	184 I40 EB	CORD	Careless or Reckless Driver	UTL	Unable to Locate
08/22/2016	4 CAMINO COLLADO	1033	Alarm	NPS	No Police Action
08/22/2016	185 I40	CKWEL	Check Welfare	UTL	Unable to Locate

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Calls For Service Beat Activity Report

08/01/2016 to 08/31/2016

08/23/2016	*187 I40 OFF RAMP*	*ASSMO...*	*Assist Motorist*	*NPS*	*No Police Action*
08/23/2016	*185 I40 EB*	*CHILDA...*	*CHILD ABUSE*	*UTL*	*Unable to Locate*
08/24/2016	*NM 344 & WOODS END*	*ANIMAL*	*Animal Complaint*	*RPT*	*Report Taken*
08/24/2016	*MCLEODS*	*ACCPD*	*Accident Property Damage*	*RPT*	*Report Taken*
08/25/2016	*67 HWY 344*	*CKWEL*	*Check Welfare*	*NPS*	*No Police Action*
08/25/2016	*185 EB I40*	*CORD*	*Careless or Reckless Driver*	*UTL*	*Unable to Locate*
08/25/2016	*182 I40 EB*	*CORD*	*Careless or Reckless Driver*	*UTL*	*Unable to Locate*
08/26/2016	*901 SAN PEDRO RD*	*MISC*	*Miscellaneous*	*RPT*	*Report Taken*
08/26/2016	*PHONE CALL*	*FRAUD*	*Fraud*	*RPT*	*Report Taken*
08/27/2016	*29 DERECK JAMES*	*ASSFCS*	*Assist Santa Fe County*	*ASSF...*	*Assist Santa Fe...*
08/28/2016	*INTERSTATE 40 MM 181 EAST BOUND*	*CORD*	*Careless or Reckless Driver*	*NPS*	*No Police Action*
08/28/2016	*5 GEORGE COURT SUBWAY*	*DIST*	*Disturbance*	*NPS*	*No Police Action*
08/28/2016	*TONY'S GARAGE*	*SUSPV*	*Suspicious Vehicle*	*NPS*	*No Police Action*
08/30/2016	*333 AT MCLEODS*	*DOM*	*Domestic Problem*	*RPT*	*Report Taken*
08/31/2016	*I 40 MM 184, E/B*	*CORD*	*Careless or Reckless Driver*	*UTL*	*Unable to Locate*
08/31/2016	*LEARNING CENTER*	*CIVIL*	*Civil Dispute*	*NPS*	*No Police Action*

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Calls For Service Beat Activity Report

08/01/2016 to 08/31/2016

Beat **02**

Date	Location	Call Type		Disposition	
08/01/2016	67 RANGE RD	THEFT	Theft	RPT	Report Taken
08/01/2016	67 RANGE	FOLLOW	Follow-up	NPS	No Police Action
08/01/2016	WALMART	ACCPD	Accident Property Damage	NPS	No Police Action
08/01/2016	WALMART	SUSPP	Suspicious Person	NPS	No Police Action
08/01/2016	2013 A ROUTE 66	ANIMAL	Animal Complaint	RPT	Report Taken
08/02/2016	INTERSTATE 40 MILE MARKER 192-193	ANIMAL	Animal Complaint	RPT	Report Taken
08/03/2016	I 40 @ TORRANCE COUNTY LINE, W/B	CORD	Careless or Reckless Driver	UTL	Unable to Locate
08/03/2016	2100 BLOCK OF OLD US 66	DOM	Domestic Problem	RPT	Report Taken
08/03/2016	4 HWY344	DWI	DWI	ARR	Subject Arrested
08/04/2016	16 EPOCH	CKWEL	Check Welfare	ASSF...	Assist Fire/EMS...
08/04/2016	1944 OLD US HWY 66	ACCPD	Accident Property Damage	RPT	Report Taken
08/05/2016	1944 OLD US HWY 66	SUSPV	Suspicious Vehicle	NPS	No Police Action
08/06/2016	419 DINKLE	CKWEL	Check Welfare	NPS	No Police Action
08/06/2016	WILLARD / EDGEWOOD 7	DIST	Disturbance	UTL	Unable to Locate
08/07/2016	2 NM 344	ALARM...	Alarm Business	NPS	No Police Action
08/07/2016	102 QUAIL TRAIL BEE HIVE ASSISTED...	ACCPD	Accident Property Damage	NPS	No Police Action
08/07/2016	1 EL PRADO	ASSAULT	Assault	RPT	Report Taken
08/07/2016	66 NM 344	DIST	Disturbance	UTL	Unable to Locate
08/08/2016	61 WILSON LOOP	FRAUD	Fraud	RPT	Report Taken
08/08/2016	HWY 333 AND SKYLINE	CKWEL	Check Welfare	NPS	No Police Action
08/08/2016	HWY 344 AND WALMART	CKWEL	Check Welfare	NPS	No Police Action
08/09/2016	2013 OLD 66	DOM	Domestic Problem	NPS	No Police Action
08/09/2016	4 SR 344 @ SMITHS	SHOPLI...	Shoplifting	CIT	Citation Issued
08/10/2016	9 PARK ROAD	LITT	Littering	NPS	No Police Action
08/10/2016	2 SR 344 SMITHS	DIST	Disturbance	RPT	Report Taken
08/10/2016	RIVERVIEW @ COUNTY LINE ROAD	ASTOCO	Assist Torrance County	ASST...	Assist Torrance...
08/10/2016	46 EPOCH DRIVE	CKWEL	Check Welfare	RPT	Report Taken
08/10/2016	66 SR 344 WALMART	415	Disturbance	WARN	Warning Issued
08/10/2016	HWY344 / MUSTANG	SUSPP	Suspicious Person	UTL	Unable to Locate
08/10/2016	DAIRY QUEEN	LITT	Littering	UTL	Unable to Locate
08/10/2016	66 HIGHWAY 344	ASSAULT	Assault	RPT	Report Taken
08/11/2016	44 ASPEN	ASSFCS	Assist Santa Fe County	ASSF...	Assist Santa Fe...
08/11/2016	4 MAPLE	FOLLOW	Follow-up	RPT	Report Taken
08/11/2016	66 STATE ROAD 344	CIVIL	Civil Dispute	NPS	No Police Action
08/11/2016	53 EAST FRONTAGE ROAD	CIVSTA...	Civil Standby	CIV	Civil Matter
08/12/2016	66 NM 344	SHOPLI...	Shoplifting	RPT	Report Taken

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Calls For Service Beat Activity Report

08/01/2016 to 08/31/2016

08/12/2016	66 NM 344	ACCHR	Accident Hit and Run	RPT	Report Taken
08/12/2016	4 NM 344	CKWEL	Check Welfare	NPS	No Police Action
08/12/2016	SKYLINE/ PARADISE	DIST	Disturbance	UTL	Unable to Locate
08/13/2016	I40 MILEMARKER 190	ASSMO...	Assist Motorist	NPS	No Police Action
08/13/2016	66 NM 344	SHOPLI...	Shoplifting	ARR	Subject Arrested
08/14/2016	I-40 WB MM 188	CORD	Careless or Reckless Driver	UTL	Unable to Locate
08/14/2016	2 NM 344	ALARM...	Alarm Business	NPS	No Police Action
08/14/2016	66 NM 344	SHOPLI...	Shoplifting	NPS	No Police Action
08/14/2016	NM 333 EB MM 24	CORD	Careless or Reckless Driver	UTL	Unable to Locate
08/14/2016	24 NM 344	WARR...	Warrant Arrest	ARR	Subject Arrested
08/15/2016	1916 HIGHWAY 333	AUTOB	Auto Burglary	RPT	Report Taken
08/15/2016	WALMART	DOM	Domestic Problem	UTL	Unable to Locate
08/16/2016	66 SR 344 WALMART	SHOPLI...	Shoplifting	ARR	Subject Arrested
08/17/2016	1 QUAIL RUN	AUTOB	Auto Burglary	RPT	Report Taken
08/18/2016	QUAIL AND BIRCH	ASSFCS	Assist Santa Fe County	UTL	Unable to Locate
08/18/2016	4 SR 344 SMITHS	ACCHR	Accident Hit and Run	CIT	Citation Issued
08/18/2016	CREDIT UNION BANK	DOM	Domestic Problem	UTL	Unable to Locate
08/18/2016	66 SR 344 WALMART	SHOPLI...	Shoplifting	CIT	Citation Issued
08/19/2016	#4 CAVENNEE	BATTERY	BATTERY	RPT	Report Taken
08/19/2016	24 STATE ROAD 344	ASSAMB	Assist Ambulance	ASSF...	Assist Fire/EMS...
08/19/2016	SKYLINE DRIVE AND HILLSIDE	ACCPD	Accident Property Damage	RPT	Report Taken
08/19/2016	66 NM 344 WAL-MART	ASSFCS	Assist Santa Fe County	ASSF...	Assist Santa Fe...
08/20/2016	66 NM 344 WAL-MART	SHOPLI...	Shoplifting	ARR	Subject Arrested
08/20/2016	I-40 MM 189	ACCINJ	Accident with Injuries	ARR	Subject Arrested
08/20/2016	46 SKYLINE DRIVE	ACCINJ	Accident with Injuries	RPT	Report Taken
08/21/2016	8B PARK RD	VANDAL	Vandalism/Criminal Damag	NPS	No Police Action
08/21/2016	73 STATE ROAD 344	TRFCNT	Traffic Control	UTL	Unable to Locate
08/22/2016	5 CALLE ENCANTADA	BURGR	Burglary Residential	RPT	Report Taken
08/22/2016	PINON ROAD	ASSAULT	Assault	UTL	Unable to Locate
08/22/2016	12 CAPITAL ROAD	HARRA...	Harrassment	RPT	Report Taken
08/22/2016	12 CAPITAL	AUTOTH	Auto Theft	RPT	Report Taken
08/22/2016	2 RICHARDSON	DOM	Domestic Problem	NPS	No Police Action
08/23/2016	01 WEST QUAIL TRAIL	ANIMAL	Animal Complaint	RPT	Report Taken
08/23/2016	22 CALLE ENCANTADA	THREAT	Threats	RPT	Report Taken
08/24/2016	16 EL PRADO AREA	SUSPV	Suspicious Vehicle	UTL	Unable to Locate
08/24/2016	# 2 SR 344, MC DONALDS REST.,	ALARM...	Alarm Business	RPT	Report Taken
08/24/2016	12 DINAH CT	ASSAMB	Assist Ambulance	RPT	Report Taken
08/24/2016	60 HWY 344 DENNYS	DOM	Domestic Problem	NPS	No Police Action

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Calls For Service Beat Activity Report

08/01/2016 to 08/31/2016

08/25/2016	HORTON AND DINKLE	SUSPV	Suspicious Vehicle	RPT	Report Taken
08/25/2016	12 DINAH CT	DOM	Domestic Problem	ASSF...	Assist Fire/EMS...
08/26/2016	66 SR 344, WALMART	SHOPLI...	Shoplifting	RPT	Report Taken
08/26/2016	8B ROBIN COURT	ASUIC	Attempt Suicide	ASSF...	Assist Fire/EMS...
08/27/2016	OLD US 66 AND MARIETTA COURT	SUSPP	Suspicious Person	NPS	No Police Action
08/27/2016	68 SKYLINE DRIVE	415	Disturbance	RPT	Report Taken
08/28/2016	2 NM 344 MSDONALDS	ALARM...	Alarm Business	NPS	No Police Action
08/28/2016	2 NM 344 MCDONALDS	ALARM...	Alarm Business	NPS	No Police Action
08/28/2016	6 MOONDUST LANE	DOM	Domestic Problem	CIT	Citation Issued
08/28/2016	62 HOMESTEAD	ATVCOM	ATV Complaint	NPS	No Police Action
08/28/2016	W QUAIL RUN AND DINKLE	SUSPV	Suspicious Vehicle	NPS	No Police Action
08/28/2016	66 NM 344	ACCPD	Accident Property Damage	RPT	Report Taken
08/28/2016	71 B SKYLINE DRIVE	ASSAMB	Assist Ambulance	ASSF...	Assist Fire/EMS...
08/29/2016	66 NM 333 WAL-MART 6 YORKS ROAD	ASSFCS	Assist Santa Fe County	ASSF...	Assist Santa Fe...
08/29/2016	102 QUAIL TRAIL BEE HIVE	ASSAMB	Assist Ambulance	ASSF...	Assist Fire/EMS...
08/29/2016	20 PINON	ASTOCO	Assist Torrance County	UTL	Unable to Locate
08/29/2016	66 SR 344, WALMART	SHOPLI...	Shoplifting	RPT	Report Taken
08/29/2016	66 SR 344, WALMART	SHOPLI...	Shoplifting	ARR	Subject Arrested
08/29/2016	SMITHS	ACCPD	Accident Property Damage	RPT	Report Taken
08/29/2016	36 CACTUS	911	9-1-1 Hangup	NPS	No Police Action
08/29/2016	WALMART	MISC	Miscellaneous	NPS	No Police Action
08/30/2016	MCCALL AND KEVIN COURT	ACCINJ	Accident with Injuries	NPS	No Police Action
08/30/2016	11 TIERRA ENTERAPA	911	9-1-1 Hangup	NPS	No Police Action
08/30/2016	5 MEADOWS LANE	ASSFCS	Assist Santa Fe County	ASSF...	Assist Santa Fe...
08/30/2016	150 SR 344 EAST MOUNTAIN GRILL	SEX	Sexual Assault	RPT	Report Taken
08/31/2016	I 40 @ MM 197, EAST BOUND	CORD	Careless or Reckless Driver	RPT	Report Taken
08/31/2016	68B CHURCH ST	ARL	Animal Running at Large	RPT	Report Taken
08/31/2016	60 HWY 344 DENNYS	THEFT	Theft	RPT	Report Taken
08/31/2016	WILLIAM RANCH RD	SUSPV	Suspicious Vehicle	UTL	Unable to Locate

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Calls For Service Beat Activity Report

08/01/2016 to 08/31/2016

Beat ***03***

Date	Location	Call Type		Disposition	
08/02/2016	*8 GOOD NEWS WAY*	*DOM*	*Domestic Problem*	*NPS*	*No Police Action*
08/03/2016	*02 BRAYDEN CT*	*ANIMAL*	*Animal Complaint*	*RPT*	*Report Taken*
08/07/2016	*63 CAMINO CERRITOS*	*AUTOB*	*Auto Burglary*	*NPS*	*No Police Action*
08/10/2016	*ASPEN RD*	*ARL*	*Animal Running at Large*	*RPT*	*Report Taken*
08/15/2016	*18 LOLA CT*	*SUSPP*	*Suspicious Person*	*UTL*	*Unable to Locate*
08/15/2016	*1912 OLD US 66, OLD MILL STORE*	*ALARM...*	*Alarm Business*	*RPT*	*Report Taken*
08/15/2016	*I 40 ABOUT MM 184*	*CKWEL*	*Check Welfare*	*RPT*	*Report Taken*
08/18/2016	*HORTON ROAD*	*SUSPV*	*Suspicious Vehicle*	*NPS*	*No Police Action*
08/20/2016	*379 NM 344 LEGACY CHURCH*	*SUSPV*	*Suspicious Vehicle*	*NPS*	*No Police Action*
08/27/2016	*INTERSTATE 40 MILEMARKER 189*	*ASSMO...*	*Assist Motorist*	*NPS*	*No Police Action*

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Calls For Service Beat Activity Report

08/01/2016 to 08/31/2016

Beat ***04***

Date	Location	Call Type		Disposition	
08/01/2016	*EDGEWOOD ANIMAL SHELTER*	*ARL*	*Animal Running at Large*	*RPT*	*Report Taken*
08/02/2016	*POLICE DEPT*	*FOLLOW*	*Follow-up*	*NPS*	*No Police Action*
08/03/2016	*30 MADOLE*	*SUSPP*	*Suspicious Person*	*NPS*	*No Police Action*
08/03/2016	*8 MEDICAL CENTER*	*ASSAMB*	*Assist Ambulance*	*ASSF...*	*Assist Fire/EMS...*
08/04/2016	*FROST & BROKEN ARROW TRAIL*	*ANIMAL*	*Animal Complaint*	*RPT*	*Report Taken*
08/09/2016	*4 VICTORY LANE*	*ASSFCS*	*Assist Santa Fe County*	*ASSF...*	*Assist Santa Fe...*
08/12/2016	*SERRANIA/ W. VENUS*	*ATVCOM*	*ATV Complaint*	*UTL*	*Unable to Locate*
08/12/2016	*HORTON/ BARTON*	*DIST*	*Disturbance*	*UTL*	*Unable to Locate*
08/15/2016	*DINKLE AND SR 344*	*ARL*	*Animal Running at Large*	*UTL*	*Unable to Locate*
08/17/2016	*POLICE DEPT*	*FOLLOW*	*Follow-up*	*RPT*	*Report Taken*
08/17/2016	*POLICE DEPT*	*ASSAULT*	*Assault*	*RPT*	*Report Taken*
08/18/2016	*POLICE DEPT*	*FOLLOW*	*Follow-up*	*RPT*	*Report Taken*
08/19/2016	*4 BRAYDEN COURT*	*FRAUD*	*Fraud*	*RPT*	*Report Taken*
08/20/2016	*DINKLE AND MEADOW LARK*	*SUSPV*	*Suspicious Vehicle*	*NPS*	*No Police Action*
08/20/2016	*EDGEWOOD ANIMAL WELFARE DEPT*	*ANIMAL*	*Animal Complaint*	*RPT*	*Report Taken*
08/28/2016	*DINKLE AND MEADOWLARK ROAD*	*SUSPV*	*Suspicious Vehicle*	*ASSF...*	*Assist Santa Fe...*

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Calls For Service Totals By Call Type

08/01/2016 to 08/31/2016

Call Type		Totals
1033	Alarm	3
415	Disturbance	3
911	9-1-1 Hangup	3
ACCHR	Accident Hit and Run	3
ACCINJ	Accident with Injuries	3
ACCPD	Accident Property Damage Only	8
ALARMBU	Alarm Business	9
ANIMAL	Animal Complaint	12
ARL	Animal Running at Large	4
ASSAMB	Assist Ambulance	5
ASSAULT	Assault	6
ASSFCS	Assist Santa Fe County	8
ASSMOTO	Assist Motorist	3
ASTOCO	Assist Torrance County	2
ASUIC	Attempt Suicide	1
ATVCOM	ATV Complaint	2
AUTOB	Auto Burglary	3
AUTOTH	Auto Theft	2
BATTERY	BATTERY	1
BURGB	Burglary Business	1
BURGR	Burglary Residential	1
CHILDABU	CHILD ABUSE	2
CIVIL	Civil Dispute	2
CIVSTAND	Civil Standby	2
CKWEL	Check Welfare	11
CORD	Careless or Reckless Driver	11
DIST	Disturbance	8
DOM	Domestic Problem	12
DWI	DWI	1
FOLLOW	Follow-up	5
FRAUD	Fraud	3
HARRASS	Harrassment	2
LITT	Littering	2
MISC	Miscellaneous	3
SEX	Sexual Assault	1
SHOPLIFT	Shoplifting	10
SUSPP	Suspicious Person	6
SUSPV	Suspicious Vehicle	11

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Calls For Service Totals By Call Type

08/01/2016 to 08/31/2016

Call Type		Totals
THEFT	Theft	2
THREAT	Threats	1
TRFCNT	Traffic Control	1
VANDAL	Vandalism/Criminal Damage	1
WARRANT	Warrant Arrest	1
Grand Total for all calls		181

Selection Criteria:
Date From: 8/01/16 Time Window: 0:00:01 Div: 004 By: Summary
Date To..: 8/31/16 23:59:59 Dpt: 001 List: All call types

Summary for Date Range

Activity	Nbr Prmry.	Nbr Disp.	Nbr SI/OV	Avg Rsp Time hh:mm:ss	Avg Time on Call hhhh:mm	Total Ti on Type hhhhhh:mm
WELFARE CHECK		11	1	0:10:22	00:25	05:09
LARCENY IP		1		0:01:30	05:01	05:01
911 HANG UP		4		0:08:27	00:22	01:28
RECOVERED STOLEN MOTOR V		3		0:02:06	00:22	01:07
DOCUMENTED INFORMATION		3		0:13:04	00:51	02:35
ASSISTANCE W/JUVENILE		2		0:08:18	02:24	04:48
ILLLEGAL DUMPING		1		0:11:08	00:10	00:10
ATV/MOTORCYCLE COMPLAINT		2		0:08:33	00:19	00:38
ANIMALS ON HIGHWAY		1		0:00:00	00:17	00:17
BARKING DOG		1		0:00:00	00:25	00:25
STRAY		10	1	0:56:20	00:57	10:37
INJURED/SICK ANIMAL			1	0:00:00	00:06	00:06
ANIMALS RUNNING AT LARGE		6	2	0:00:00	00:15	02:01
VICIOUS ANIMAL/ATTACK		1		0:26:49	00:27	00:27
ANIMAL WELFARE CHECK		1		0:00:00	00:17	00:17
*** TOTAL ***		211	393	0:13:52	00:58	588:08

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Response by Priority

Priority	Interval		Cum%	Total	Avg Response Time
1	<	min			0:07:13
	<	min			
	<	min			
	<	min			
	>	min	100	45	
2	<	min			0:08:53
	<	min			
	<	min			
	<	min			
	>	min	100	17	
3	<	min			0:14:29
	<	min			
	<	min			
	<	min			
	>	min	100	74	
4	<	min			0:12:26
	<	min			
	<	min			
	<	min			
	>	min	100	15	

Selection Criteria:
Date From: 8/01/16 Time Window: 0:00:01 Div: 004 By: Summary
Date To..: 8/31/16 23:59:59 Dpt: 001 List: All call types

Summary for Date Range

Response by Priority

Priority	Interval	Cum%	Total	Avg Response Time
6	< min			0:46:32
	< min			
	< min			
	< min			
	> min	100	11	

Dispositions	Disp.	SI/OV
Incident Report	4	
NO CONTACT	46	3
CONTACT-NO REPORT REQUIR	4	
AMBULANCE ASSIST	3	
CANCELLED BY COMPLAINANT	3	
ALARM SECURE	22	
CITATION ISSUED	2	102
VERBAL WARNING	2	66
NO REPORT REQUIRED	128	9
CASE ISSUED IN ERROR-NO	1	

SYSTEM: SunGard — Computer Aided Dispatch — Page: 0001
Progrm: CAD312 — Dispatch Activity Report — Date: 9/01/16

Selection Criteria:
Date From: 8/01/16 Time Window: 0:00:01 Div: 004 By: Summary
Date To..: 8/31/16 23:59:59 Dpt: 001 List: All call types

Summary for Date Range

Activity	Nbr Prmry.	Nbr Disp.	Nbr SI/OV	Avg Rsp Time hh:mm:ss	Avg Time on Call hhhh:mm	Total Ti on Type hhhhhh:mm
AGGRAVATED ASSAULT		4		0:11:16	00:36	02:25
BURGLARY		3		0:11:38	00:45	02:17
BURGLARY OF MOTOR VEHICL		4		0:11:49	00:34	02:18
LARCENY		2		0:10:05	02:01	04:03
SHOPLIFTER		2	2	0:03:42	02:11	08:47
UNLAWFUL TAKING OF MOTOR		6		0:14:23	00:48	04:53
FRAUD		1	1	0:00:00	00:05	00:11
WEAPON/EXPLOSIVE INFRACT		4		0:04:33	00:34	02:19
FIREWORKS		3		0:00:00	00:07	00:22
NARCOTICS VIOLATION		1		0:04:36	00:22	00:22
DOMESTIC DISTURBANCE		8		0:07:03	01:16	10:13
DUI		1		0:12:56	06:55	06:55
DISORDERLY CONDUCT		11		0:14:08	00:30	05:40
WANTED PERSON		1	1	0:35:09	01:59	03:59
SUSPICIOUS PERSON		10	5	0:07:09	00:36	09:04
SUSPICIOUS VEHICLE		5	7	0:08:16	00:18	03:41
ASSISTING AMBULANCE		10		0:08:15	01:41	16:54
ASSISTANCE/START CALL		11	2	0:18:04	00:33	07:17
CHECK BUSINESS ALARM		17		0:06:30	00:18	05:22
CHECK RESIDENTIAL ALARM		4		0:26:18	00:19	01:18
SPECIAL ASSIGNMENT			3	0:00:00	06:50	20:31
UNLAWFUL USE OF TELEPHON		1		0:37:31	00:32	00:32
ABANDONED VEHICLE		1	1	0:11:18	00:53	01:47
CLOSE PATROL		5	6	0:15:50	00:33	06:08
OPEN/BROKEN DOORS/WINDOW		2	1	0:11:54	00:56	02:50
PERSONAL			19	0:00:00	00:30	09:37
ASSIST OTHER DEPARTMENT		2	1	0:06:39	00:39	01:58
VEHICLE MAINTENANCE			1	0:00:00	00:21	00:21
STUDENT/TRAINING			2	0:00:00	19:43	39:26
FOLLOW-UP INVESTIGATION			14	0:00:00	00:40	09:20
MEAL BREAK			2	0:00:00	01:33	03:07
ANIMAL CALL		2	9	0:17:11	00:17	03:12
ASSIST FIRE DEPARTMENT			1	0:00:00	01:35	01:35
RECKLESS DRIVER CHECK		17		0:08:54	00:19	05:39
BUSY			128	0:00:00	02:16	290:17
CIVIL STANDBY		2		0:48:57	00:29	00:58
TRAFFIC DIRECTION		1		0:00:00	00:48	00:48
INTOXICATED PERSON (ETOH		1		0:02:36	00:24	00:24
HARASSMENT		1		0:04:04	00:23	00:23
MVCOLLISION(INJURY)		5		0:06:01	03:27	17:17
MVCOLLISION(HIT & RUN)		2	1	0:18:08	00:21	01:05
MVCOLLISION(NON-INJURY)		2	1	0:05:46	00:34	01:44
MVCOLLISION(PRIVATE PROP		8	1	0:16:17	00:33	05:05
TRAFFIC STOP			171	0:00:00	00:09	27:14
STALLED VEHICLE		4	8	0:14:33	00:17	03:24

Citation By Officer
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Officer: **Crespin, Chris**

Finding:

Citation	Issued	Charge	Plea	Fine	Case
00110304	8/9/2016	2012-09-01/30-16-20 2012-09-01		0.00	201600014-CO-SH
00110312	8/10/2016	2012-09-01/30-3-1A,B,C 2012-09-01		0.00	201600013-CO-AS
00110387	8/16/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600541-TR-SP

Finding Totals: **Citation** 3 **Fines:** 0.00

Finding: PA Guilty

Citation	Issued	Charge	Plea	Fine	Case
00110346	8/14/2016	2012-09-01/12-6-1.2 2012-09-01		30.00	201600523-TR-SP
00110361	8/14/2016	2012-09-01/12-6-1.2 2012-09-01		30.00	201600524-TR-SP

Finding Totals: PA Guilty **Citation** 2 **Fines:** 60.00

Totals For: **Crespin, Chris** **Citation** **5** **Fines:** **60.00**

Citation By Officer
From 08/01/2016 to 08/31/2016
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All Revisions; All Statutes
Sorted By: Citation
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Officer: **Hunter, Jason**

Finding:

Citation	Issued	Charge	Plea	Fine	Case
00065458	8/19/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600534-TR-SP
00065466	8/19/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600552-TR-SP
00065474	8/19/2016	2012-09-01/12-10-4 2012-09-01		0.00	201600551-TR-NI
00065482	8/19/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600551-TR-NI
00111765	8/26/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600590-TR-SP
00111773	8/26/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600587-TR-NR
00111781	8/26/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600587-TR-NR
00111799	8/26/2016	2012-09-01/12-10-4 2012-09-01		0.00	201600587-TR-NR

Finding Totals: **Citation** 8 **Fines:** 0.00

Finding: Dismissed

Citation	Issued	Charge	Plea	Fine	Case
00065508	8/26/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600591-TR-NI
00100693	8/12/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600527-TR-NI

Finding Totals: Dismissed **Citation** 2 **Fines:** 0.00

Finding: Guilty

Citation	Issued	Charge	Plea	Fine	Case
00065409	8/18/2016	2012-09-01/12-4-4 2012-09-01	GT	100.00	201600526-TR-DU
00065417	8/18/2016	2012-09-01/30-16-20 2012-09-01	GT	300.00	201600017-CO-SH
00065425	8/18/2016	2012-09-01/30-16-20 2012-09-01	GT	300.00	201600016-CO-SH

Finding Totals: Guilty **Citation** 3 **Fines:** 700.00

Finding: PA Guilty

Citation	Issued	Charge	Plea	Fine	Case
00065391	8/18/2016	2012-09-01/12-6-1.2 2012-09-01		30.00	201600548-TR-SP

Citation By Officer
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Officer: **Lovato, David**

Finding:

Citation	Issued	Charge	Plea	Fine	Case
00101089	8/25/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600589-TR-NI
00111245	8/18/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600554-TR-NI

Finding Totals: **Citation** 2 **Fines:** 0.00

Finding: Dismissed

Citation	Issued	Charge	Plea	Fine	Case
00101097	8/26/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600588-TR-NI
00111237	8/13/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600530-TR-NI

Finding Totals: Dismissed **Citation** 2 **Fines:** 0.00

Finding: Guilty

Citation	Issued	Charge	Plea	Fine	Case
00111195	8/6/2016	2012-09-01/12-6-1.2 2012-09-01	NC	30.00	201600514-TR-SP
00111229	8/12/2016	2012-09-01/30-16-20 2012-09-01	GT	300.00	201600015-CO-SH

Finding Totals: Guilty **Citation** 2 **Fines:** 330.00

Finding: PA Guilty

Citation	Issued	Charge	Plea	Fine	Case
00101014	8/25/2016	2012-09-01/12-6-1.2 2012-09-01		30.00	201600585-TR-SP
00101022	8/25/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600584-TR-SP
00101030	8/25/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600583-TR-SP
00101048	8/25/2016	2012-09-01/12-6-1.2 2012-09-01		15.00	201600582-TR-SP
00101055	8/25/2016	2012-09-01/12-6-1.2 2012-09-01		15.00	201600581-TR-SP
00101063	8/25/2016	2012-09-01/12-6-1.2 2012-09-01		30.00	201600580-TR-SP
00101071	8/25/2016	2012-09-01/12-6-1.2 2012-09-01		30.00	201600573-TR-SP
00101105	8/26/2016	2012-09-01/12-6-1.2 2012-09-01		15.00	201600572-TR-SP

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Officer: **Urbina, Saul**

Finding:

Citation	Issued	Charge	Plea	Fine	Case
00100818	8/2/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600511-TR-SP
00100826	8/2/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600511-TR-SP
00100917	8/15/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600539-TR-SP
00100925	8/15/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600539-TR-SP
00100941	8/15/2016	2012-09-01/12-10-4 2012-09-01		0.00	201600536-TR-NR
00100990	8/17/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600535-TR-SP
00101006	8/17/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600555-TR-SP
00111534	8/17/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600556-TR-SP
00111625	8/23/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600557-TR-SP
00111708	8/25/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600558-TR-SP

Finding Totals: **Citation** 10 **Fines:** 0.00

Finding: Dismissed

Citation	Issued	Charge	Plea	Fine	Case
00100883	8/8/2016	2012-09-01/12-10-5 2012-09-01		0.00	201600515-TR-NR
00111591	8/23/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600549-TR-NI
00111658	8/24/2016	2012-09-01/12-10-6F 2012-09-01		0.00	201600550-TR-NI

Finding Totals: Dismissed **Citation** 3 **Fines:** 0.00

Finding: Guilty

Citation	Issued	Charge	Plea	Fine	Case
00100834	8/3/2016	2012-09-01/12-6-1.2 2012-09-01	NC	30.00	201600525-TR-SP
00100867	8/8/2016	2012-09-01/12-6-1.2 2012-09-01	GT	15.00	201600515-TR-NR
00100875	8/8/2016	2012-09-01/12-10-6F 2012-09-01	GT	180.00	201600515-TR-NR

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Officer: **Urbina, Saul**

Finding: PA Guilty

Citation	Issued	Charge	Plea	Fine	Case
		2012-09-01			
00111690	8/25/2016	2012-09-01/12-6-1.2 2012-09-01		130.00	201600568-TR-SP

Finding Totals: PA Guilty **Citation** 20 **Fines:** 635.00

Finding: Warning only

Citation	Issued	Charge	Plea	Fine	Case
00100792	8/1/2016	2012-09-01/12-6-1.2 2012-09-01		0.00	201600509-TR-SP

Finding Totals: Warning only **Citation** 1 **Fines:** 0.00

Totals For: **Urbina, Saul** **Citation** **37** **Fines:** **860.00**

Citation By Officer
From 08/01/2016 to 08/31/2016
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All Revisions; All Statutes
Sorted By: Citation
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All Clerks

Report Totals:

Citation	**100**	**Fines:**	**2955.00**

Name	Gender	Ethnicity	Lives with	DOB	School Grade	Offense	Active Date	Completion Date	Non-Compliant Referred Back	Referring Agency	Service Hours - Jury Nights
Bedeaux, Matthew	M	Anglo	Parents	6/15/1998	East Mountain High	Traffic	3/11/2015	6/15/2015		Edgewood Municipal Court	30 2
Castellanos, Rowan	F	Native American	Mom	8/29/1997	East Mountain High	Traffic	3/11/2015	6/23/2015		Edgewood Municipal Court	10 1
Owen, Garcia	M	Hispanic	Parent	1/5/1998	Moriarty High	Traffic	3/11/2015	6/19/2015		Edgewood Municipal Court	15 2
Lucero, Justin	M	Anglo	Parents	12/15/1997	Moriarty High	Traffic	3/11/2015	6/11/2015		Moriarty Municipal Court	20 2
Vigil, Bryant	M	N/I	Mom	10/17/1999	Edgewood Middle	Possession of Marijuana or Synthetic Cannabis	3/11/2015	8/26/2015		Tri-County Connections	10 7
McCleave, Joshua	M	Anglo	Parents	2/3/1998	Moriarty High	Possession of Marijuana	4/7/2015	8/5/2015		Tri-County Connections	48 5
Eilerts, Garrett	M	Anglo	Mom	9/25/1997	Santa Fe High	Traffic	4/13/2015	7/14/2015		Edgewood Municipal Court	32 6
Brown, Jovan	M	Anglo	Parents	6/19/1998	Moriarty High	Traffic	4/14/2015	7/31/2015		Edgewood Municipal Court	25 3
Page, Carlos	M	Hispanic	Parents	6/3/2002	Moriarty Middle	Possession of Marijuana	4/14/2015		7/29/2015	Tri-County Connections	
Dabney, Alexandria	F	Native American	Parents	8/15/1997	Moriarty High	Traffic	4/28/2015	7/28/2015		Edgewood Municipal Court	18 3
Johnson, Maya	F	Anglo	Mom	8/9/1997	East Mountain High	Traffic	4/28/2015	7/28/2015		Edgewood Municipal Court	25 4
Millan, Alejandro	M	Hispanic	Mom	1/29/1997	Moriarty High	Shoplifting	4/28/2015	7/13/2015		Edgewood Municipal Court	30 7
Najar, Brianna	F	Hispanic	Mom	9/17/2001	Moriarty Middle	Possession of Marijuana	4/28/2015		7/29/2015	Tri-County Connections	
Villalobos, Ricardo	M	Hispanic	Mom	7/19/1998	Moriarty High	Traffic	4/28/2015	8/11/2015		Edgewood Municipal Court	10 3
McCarty, Conner	M	Anglo	Parents	4/3/1998	Moriarty High	Possession of Marijuana	5/5/2015		6/5/2015	Tri-County Connections	

Name	Gender	Ethnicity	Lives with	DOB	School Grade	Offense	Active Date	Completion Date	Non-Compliant Referred Back	Referring Agency	Service Hours – Jury Nights
Perea, Estrella	F	Hispanic	Father	6/21/1998	Estancia High	Traffic	5/5/2015		10/8/2015	Estancia Municipal Court	
Youtz, Matthew	M	Anglo	Parents	1/8/1998	Moriarty High	Possession of Marijuana	5/5/2015	7/15/2015		Tri-County Connections	24 5
Malcom, Jacob	M	Anglo	Parents	1/18/1997	Moriarty High	Traffic	5/26/2015	8/25/2015		Moriarty Municipal Court	15 5
Nissen, Xavier	M	N/I	Parents	7/5/1999	Estancia High	Illegal Dumping	6/2/2015	9/2/2015		Torrance County Code Enforcement	35 5
Sorrelles, Matthew	M	Anglo	Parents	8/18/1997	Estancia High	Traffic	6/2/2015	10/6/2015		Estancia Municipal Court	15 3
Proctor, Jillian	F	Other	Parents	3/19/1999	Moriarty High	Possession of Drug Paraphernalia	6/9/2015	10/6/2015		Tri-County Connections	40 5
Conventry, Stella	F	Anglo	Parents	3/17/1998	Manzano High	Traffic	6/30/2015	8/26/2015		Edgewood Municipal Court	15 3
Linford-Circe, Ian	M	Anglo	Parents	10/26/1997	Moriarty High	Traffic	6/30/2015	11/3/2015		Edgewood Municipal Court	20 4
Silva, Juan	M	Hispanic	Parents	10/12/1997	Estancia High	Traffic	7/7/2015	10/8/2015		Estancia Municipal Court	20 5
Crites, Chenoa	F	Hispanic	Father	9/5/1998	East Mountain High	Traffic	7/28/2015	11/3/2015		Edgewood Municipal Court	20 4
Neill, Justin	M	N/I	Mom	7/3/1998	Moriarty High	Traffic	7/28/2015	11/11/2015		Edgewood Municipal Court	30 5
Swift, Jessie	M	Anglo	Grandpa	3/20/1998	GED	Traffic	7/28/2015	10/13/2015		Edgewood Municipal Court	38 4
Garcia, Nazareth	M	Hispanic	Parents	7/30/1998	Moriarty High	Trespass, Egg Throwing	8/4/2015	11/10/2015		Tri-County Connections	25 5
CDeBaca, Ashley	F	Hispanic	Parents	9/23/1998	East Mountain High	Traffic	8/11/2015	11/11/2015		Edgewood Municipal Court	25 5
Chavez, Alex	M	Anglo	Parents	5/19/1998	La Cueva High	Traffic	8/11/2015		1/6/2016	Edgewood Municipal Court	

Name	Gender	Ethnicity	Lives with	DOB	School Grade	Offense	Active Date	Completion Date	Non-Compliant Referred Back	Referring Agency	Service Hours – Jury Nights
Hemlinger, Devyn	M	Anglo	Mom	2/20/1999	Moriarty High	Egging a House	8/11/2015	11/30/2015		Tri-County Connections	20 4
Jennings, Zachary	M	Anglo	Grandma	4/20/1999	Moriarty High	Traffic	8/11/2015	1/27/2016		Edgewood Municipal Court	30 5
Russell, Emerald	F	Anglo	Grandma	10/30/1999	Moriarty High	Shoplifting	8/11/2015	1/5/2016		Tri-County Connections	30 6
Gonzalez, Elias	M	Hispanic	Parents	7/18/1999	Estancia High	Underage Drinking	8/25/2015	1/12/2016		Tri-County Connections	40 7
Gonzalez, Jesus	M	Hispanic	Parents	9/26/2001	Estancia Middle	Highly intoxicated; Hospitalized	8/25/2015	1/12/2016		Tri-County Connections	30 6
Miller, Rachel	F	N/I	Mom	3/24/1999	Moriarty High	Traffic	9/8/2015	1/5/2016		Moriarty Municipal Court	15 4
Esquibell, Kelly	F	N/I	Parents	9/19/1998	La Cueva High	Traffic	9/22/2015	1/5/2015		Edgewood Municipal Court	25 5
Satterfield, Justin	M	Native American		11/25/1998	Moriarty High	Traffic Truancy	9/22/2015 3/1/2016	8/16/2016	Extension order	Edgewood Municipal Court Moriarty High	50 + Tutoring 12
Stauffacher, Jacob	M	Anglo	Mother	12/8/1997	Moriarty High	Assault, criminal trespass, battery	9/22/2015	2/1/2016		Tri-County Connections	55 8
Stauffacher, Timothy	M	Anglo	Mom	10/18/1999	Moriarty High	Assault, criminal trespass, battery	9/22/2015	1/20/2016		Tri-County Connections	55 8
Stewart, Chandler	M	Native American	Parents	10/4/1998	East Mountain High	Traffic	10/13/2015	1/12/2016		Edgewood Municipal Court	15 3
Allen, Michel	M	Anglo	Mom	5/15/1998	Moriarty High	Traffic	10/27/2015	1/29/2016		Edgewood Municipal Court	20 5
Kmartz, Benjamin	M	Hispanic	Parents	3/21/1998	Moriarty High	Traffic	10/27/2015	2/17/2016		Edgewood Municipal Court	25 4

Name	Gender	Ethnicity	Lives with	DOB	School Grade	Offense	Active Date	Completion Date	Non-Compliant Referred Back	Referring Agency	Service Hours – Jury Night
Ramirez, Drusilla	F	Hispanic	Mom	1/10/2001	Moriarty High	Truancy Skipping	10/27/2015		5/4/2016	Tri-County Connections	
Cooper, Jordan	M	Anglo-Native American	Parents	8/6/1997	CNM	Traffic	11/10/2015		Dropped out of TC another charge	Edgewood Municipal Court	
Gutierrez, Cruz	M	Hispanic	Mom	2/12/1999	Moriarty High	Traffic	11/10/2015		2/28/2016	Edgewood Municipal Court	
Arreola, Joshua	M	Anglo-Native American	Parents	8/17/1998	Estancia Valley Charter	Traffic	11/24/2015	2/18/2016		Edgewood Municipal Court	30 5
Cordova, Ramon	M	Hispanic	Mom	9/10/1998	East Mountain High	Drug Paraphernalia X2 Traffic	11/24/2015 2/10/2016		Extension	Santa Fe JPPO	35 + Tutoring 12
Cabrera-Guzman, Valentin	M	Hispanic	Parents	5/5/1998	Moriarty High	Traffic	12/1/2015	4/18/2016		Edgewood Municipal Court	30 4
Quintana, Celeste	F	Anglo	Father	6/28/1998	East Mountain High	Traffic	12/8/2015	3/31/2016		Edgewood Municipal Court	15 4
Youtz, Matthew	M	Anglo	Parents	1/8/1998	Moriarty High	Traffic	12/8/2015	3/15/2016		Edgewood Municipal Court	25 4
Pablo Montoya-Ortiz	M	Hispanic	N/I	1/30/1998	Manzano High School	Traffic	12/8/2015	3/8/2016		Edgewood Municipal Court	30 5
Henry Espinoza	M	Hispanic	Parents	2/3/2001	Estancia High	Possession of Marijuana	1/5/2016	5/10/2016		Tri-County Connections	40 8
Josiah Glover	M	Anglo	Parents	6/22/2000	Moriarty High	Skipping Class/Found on roof of cafeteria	1/5/2016		5/4/2016	Tri-County Connections	
Key, Matthew	M	Anglo	Mom	8/6/1998	Moriarty High	Traffic	1/26/2016		5/4/2016	Moriarty Magistrate Court	

Name	Gender	Ethnicity	Lives with	DOB	School Grade	Offense	Active Date	Completion Date	Non-Compliant Referred Back	Referring Agency	Service Hours – Jury Night
Nieto, Joseph	M	Hispanic	Parents	11/23/1997	Moriarty High	Possession of Marijuana	3/15/2016	6/15/2016		Moriarty Municipal Court	45 7
Wagener, Ethan	M	Anglo	Parents	2/20/1999	East Mountain High	Traffic	3/15/2016	6/15/2016		Edgewood Municipal Court	25 3
Chavez, Esperanza	F	Hispanic	Grandma	7/11/1993	Moriarty High	Truancy	3/29/2016		5/24/2016	Moriarty High School	
Pierce, Matthew	M	Hispanic-Native American	Grandpa	6/21/199	Moriarty High	Shoplifting/ Poss. Of Alcohol	3/29/2016	7/13/2016		Santa Fe JPPO	35 6
Clinton, Jeauvan	F	Anglo	Mom	7/26/2001	Edgewood Middle	Truancy	4/12/2016		Moved to Abq. 7/21/2016	Tri-County Connections	
Clinton, Nevae	F	Anglo	Mom	7/1/2003	Edgewood Middle	Truancy	4/12/2016		Moved to Abq. 7/21/2016	Tri-County Connections	
Hawley, Wyatt	M	Anglo	Parents	6/22/2000	Moriarty High	Traffic	4/12/2016	7/12/2016		Edgewood Municipal Court	20 4
Jaramillo, Steve	M	Hispanic	Parents	3/6/1998	Moriarty High	Underage Drinking	4/12/2016			Tri-County Connections	36 ½ Tutoring 6
Risacher, Molly	F	Anglo	Mother	8/28/2008	Moriarty High	Possession of Drug Paraphernalia	4/12/2016	7/26/2016		Tri-County Connections	35 7
Martinez, Jacquelie	F	Hispanic	Mother	5/4/1998	Moriarty High	Possession of Alcohol	4/13/2016		8/30/2016	Tri-County Connections	35 7
Nieholas, Garcia	M					Truancy	4/26/2016		NO CONTACT	Moriarty High School	

Name	Gender	Ethnicity	Lives with	DOB	School Grade	Offense	Active Date	Completion Date	Non-Compliant Referred Back	Referring Agency	Service Hours – Jury Night
Arguello, Gerardo	M	Hispanic	Mother	11/14/1997	Moriarty High	Traffic	5/10/2016			Moriarty Municipal Court	20 4
Giron, Julius	M	Hispanic	Grandma	9/8/1998	Moriarty High	Traffic	5/24/2016 7/26/2106			Edgewood Municipal Court Moriarty Magistrate	25 5 30 5
Villalobos, Ricardo	M	Hispanic	Mom	7/19/1998	Moriarty High	Traffic	5/24/2016			Moriarty Municipal Court	20 5
Solomon, Emilee	F	Hispanic	Parents	4/24/2000	Estancia High	Traffic	5/24/2016	8/30/2016		Moriarty Magistrate Court	25 5
Weaver, Eric	M	Hispanic	Parents	1/28/1999	Estancia High	Traffic	5/24/2016			Moriarty Magistrate Court	35 5
Angus-Larranago, Sebastian	M	Hispanic	Mom	10/11/1998	Moriarty High	Possession of Paraphernalia	5/24/2016		Attending Youth Challenge in Roswell, NM 7/15/2016	Tri-County Connections	
Garcia, Robert	M	Anglo-Native American	Mom	2/15/1998	N/A	Traffic	6/14/2016			Edgewood Municipal Court	25 5
Kelly, Liam	M	Anglo	Parents	6/1/1998	Moriarty High	Traffic	6/14/2016			Edgewood Municipal Court	30 5
Stinson, Skyler	M	N/I	Father	11/12/1998	East Mountain	Traffic	6/14/2016			Edgewood Municipal Court	20 4
Trujillo, Antonio	M	Hispanic	Parents	7/23/1999	East Mountain	Traffic	6/14/2016			Moriarty Magistrate Court	10 2
Walters, Michael	M	Anglo	Mom	5/26/1999	N/I	Illegal Dumping	6/14/2016			Torrance County Code Enforcement	35 6
Chiaramonte, Zeenan	M	Anglo	Father	12/10/1999	Moriarty High	Traffic	6/28/2106			Moriarty Municipal	40 6

Name	Gender	Ethnicity	Lives with	DOB	School Grade	Offense	Active Date	Completion Date	Non-Compliant Referred Back	Referring Agency	Service Hours – Jury Night
Sifford, Isaac	M	Hispanic - Anglo	Parents	1/7/2000	Moriarty High	Traffic	6/28/2016			Edgewood Municipal	35 4
Smith, Allen	M	Anglo	Mom	1/24/2000	Moriarty High	Possession of Drugs	6/28/2016			Tri-County Connections	25 6
Archuleta, Samuel	M	Hispanic	Parents		Estancia	Traffic	7/12/2016			Estancia Municipal Court	20 4
Garcia, Jacob	M	Hispanic	N/I	4/29/1998	N/I	Traffic	7/12/2016		Refused Sentencing	Edgewood Municipal	0 0
Barela, Isaac	M	Hispanic	Auntie Uncle	9/19/1998	Moriarty High	Traffic	7/12/2016			Edgewood Municipal	30 4
Chavez, Michael	M	Other	Mom	4/25/2001	Estancia High	Traffic	7/12/2016			Estancia Municipal	25 4
Marquez, Martin	M	Hispanic	Mom	1/6/1999	Moriarty High	Possession of Drug	7/12/2016			Tri-County Connections	40 6
Gomez, Abel	M	Hispanic	Parents	10/12/199	Moriarty High	Traffic	7/26/2016			Edgewood Municipal Court	15 3
Merkey, Koda	F	Anglo	Parents	1/15/2000	Moriarty High	Traffic	7/26/2016			Edgewood Municipal Court	20 4
Madrid, Jonathan	M	Hispanic	Parents	6/25/1999	Moriarty High	Traffic	8/23/2016			Edgewood Municipal Court	40 6

September 7, 2016

To Whom It May Concern:

I would like to re-apply for a second term on the Edgewood Animal Welfare Advisory Committee. My current one year term expires on September 16, 2016.

I thoroughly enjoy serving on the committee and think, as a group, we offer new, fresh ideas and input as well as other volunteer services to the department.

Thank you for your consideration,

Debbi Stack

Debbi Stack

68 High Meadow Loop

Edgewood, NM 87015

505-307-9533

September 6, 2016

Chief Crow and the Edgewood Town Council:

It is with some regret that I tender my resignation as a member of the Edgewood Animal Welfare Advisory Committee.

My responsibilities have changed recently and I can no longer give the Committee the time and attention I might want or that it deserves.

It has been interesting working with you all and, if things change, I would like to again be part of this great group and serve the animals of Edgewood.

Susan Simons

CHIEF CROW

Rec. 9-6-16

SUSANA MARTINEZ
GOVERNOR

RICK LOPEZ
DIRECTOR

DUFFY RODRIGUEZ
CABINET SECRETARY DESIGNATE

MICHAEL MARIANO
ACTING DEPUTY DIRECTOR

STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
Bataan Memorial Building ♦ 407 Galisteo St. ♦ Suite 202 ♦ Santa Fe, NM 87501
PHONE (505) 827-4950 ♦ FAX (505) 827-4948

September 6, 2016

The Honorable John Bassett
Town of Edgewood
PO Box 3610
Edgewood, NM 87015

Dear Mayor Bassett:

The final budget for your local government entity for Fiscal Year 2017, as approved by your governing body, has been examined and reviewed. The Department of Finance and Administration, Local Government Division (LGD) finds it has been developed in accordance with applicable statutes and budgeting guidelines, and sufficient resources appear to be available to cover budgeted expenditures. In addition, the *Budget Certification of Local Public Bodies* rule, 2.2.3 NMAC, requires that your entity's audit or "Agreed Upon Procedures" (per 2.2.2.16 NMAC) for Fiscal Year 2017 should have been submitted to the Office of the State Auditor as of this time. The LGD's information indicates that you are in compliance with this requirement. Therefore, in accordance with NMSA 1978, Section 6-6-2 (E) (2011), the LGD certifies your entity's final Fiscal Year 2017 budget.

Please take note that state statute requires all revenue sources be expended only for public purposes, and if applicable, in accordance with the Procurement Code, Chapter 13, Article 1, NMSA 1978. Use of public revenue is governed by Article 9, Section 14 of the Constitution of the State of New Mexico, commonly referred to as the anti-donation clause.

Budgets approved by the LGD are required to be made a part of the minutes of your governing body according to NMSA 1978, Section 6-6-5 (1957). In addition, NMSA 1978, Section 6-6-6 (2001) provides that the approved budget is binding on local officials and governing authorities; and any official or governing authority approving claims or paying warrants in excess of the approved budget or available funds will be liable for the excess amounts.

Due to estimated expenditures and transfers exceeding estimated revenue, your entity's General Fund cash balance is being depleted. Careful monitoring and aggressive revenue collections is recommended to avoid financial problems in the future.

Finally, as required by NMSA 1978, Section 6-6-2 (H) (2011), LGD is required to approve all budget increases and transfers between funds not included in the final approved budget.

If you have questions regarding this matter, please call Paul Ludi of my staff at 505-827-4333.
Sincerely,

Rick Lopez, Director
Local Government Division

xc: file

APPROVED (AS AMENDED) PURSUANT TO
SECTION 6-6-2 NMSA 1978
LOCAL GOVERNMENT DIVISION

MUNICIPALITY:
TOWN OF EDGEWOOD

New Mexico Department of Finance and Administration
Local Government Division
Budget Request Recapitulation
ROUNDED TO NEAREST DOLLAR

DATE 9/6/16
BY Susan M Rodriguez
DEPARTMENT OF FINANCE AND ADMINISTRATION

Fiscal Year 2016-2017

FUND TITLE	FUND NUMBER	UNAUDITED BEGINNING CASH BALANCE @JULY 1	INVESTMENTS	BUDGETED REVENUES	BUDGETED TRANSFERS	BUDGETED EXPENDITURES	ESTIMATED ENDING CASH BALANCE	LOCAL RESERVE REQUIREMENTS UNAVAILABLE FOR BUDGETING	ADJUSTED ENDING CASH BALANCE
GENERAL FUND - Operating (GF)	101	$578,870	$256,136	3,309,207	(1,146,336)	2,652,243	$345,634	221,020	$124,614
CORRECTION	201	$78,487	$0	9,438	0	6,415	$81,510		$81,510
ENVIRONMENTAL GRT	202	$0	$0	0	0	0	$0		$0
EMS	206	$0	$0	0	0	0	$0		$0
ENHANCED 911	207	$0	$0	0	0	0	$0		$0
FIRE PROTECTION FUND	209	$0	$0	0	0	0	$0		$0
LEPF	211	$15,428	$0	24,800	0	24,800	$15,428		$15,428
LODGERS' TAX	214	$0	$0	0	0	0	$0		$0
MUNICIPAL STREET	216	$0	$0	129,445	572,610	702,055	$0		$0
RECREATION	217	~~$3,500~~ 9,100	$0	0	109,030	112,530	~~($0)~~ 5,600		~~($0)~~ 5,600
INTERGOVERNMENTAL GRANTS	218	$0	$0	0	0	0	$0		$0
SENIOR CITIZEN	219	$0	$0	0	0	0	$0		$0
DWI PROGRAM	223	$0	$0	0	0	0	$0		$0
OTHER	299	~~$18,094~~ 12,494	$0	225	40,000	13,000	~~$45,319~~ 31,719		~~$45,319~~ 39,719
CAPITAL PROJECT FUNDS	300	$480,890	$0	1,853,071	0	1,170,000	$1,163,961		$1,163,961
G. O. BONDS	401	$232,513	$0	249,919	0	240,636	$241,796		$241,796
REVENUE BONDS	402	$0	$0	263,942	0	263,942	$0		$0
DEBT SERVICE OTHER	403	$0	$0	0	0	0	$0		$0
ENTERPRISE FUNDS	500								
Water Fund		$0	$0	0	0	0	$0		$0
Solid Waste		$0	$0	0	0	0	$0		$0
Waste Water		$0	$0	32,484	424,696	457,180	$0		$0
Airport		$0	$0	0	0	0	$0		$0
Ambulance		$0	$0	0	0	0	$0		$0
Cemetery		$0	$0	0	0	0	$0		$0
Housing		$0	$0	0	0	0	$0		$0
Parking		$0	$0	0	0	0	$0		$0
Other Enterprise (enter fund name)		$0	$0	0	0	0	$0		$0
Other Enterprise (enter fund name)		$0	$0	0	0	0	$0		$0
Other Enterprise (enter fund name)		$0	$0	0	0	0	$0		$0
Other Enterprise (enter fund name)		$0	$0	0	0	0	$0		$0
INTERNAL SERVICE FUNDS	600	$0	$0	0	0	0	$0		$0
TRUST AND AGENCY FUNDS	700	$63,191	$0	25,500	0	25,500	$63,191		$63,191
Grand Total		$1,470,972	$256,136	$5,898,031	$0	$5,668,301	$1,958,839	$221,020	$1,735,818

Check [ ] if this form is a revision Revision No: _____ Revision Date: _____ LAST UPDATE 9/5/2016 10:19 Form revised 01/07/09 (DFA/LGD)

TOWN OF EDGEWOOD
YEAR TO DATE TREASURERS REPORT
AS OF: AUGUST 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	562,492.38	2,582,703.00	2,500,942.00	429,838.07	256,648.63	0.00	234.57	735,916.39	644,253.38
201-CORRECTION FUND	78,486.78	9,438.00	6,415.00	1,963.00	510.00	0.00	0.00	79,939.78	81,509.78
211-LAW ENFORCEMENT FUND	15,427.97	24,800.00	40,228.00	24,800.00	0.00	0.00	0.00	40,227.97	(0.03)
213-LIBRARY FUND	0.00	25,790.00	236,449.00	0.00	39,425.23	0.00	1,202.76	(38,222.47)	(210,659.00)
216-MUNICIPAL STREET FUND	1,943.01	702,055.00	702,055.00	25,921.47	102,853.18	0.00	2,799.77	(72,188.93)	1,943.01
217-RECREATION FUND	3,499.83	109,030.00	112,530.00	0.00	20,135.26	0.00	123.81	(16,511.62)	(0.17)
299-POLICE SP REVENUE FUND	0.00	685,314.00	1,045,668.00	110,529.07	184,782.70	0.00	1,759.91	(72,493.72)	(360,354.00)
225-ANIMAL SHELTER FUND	12,244.34	225.00	12,000.00	0.00	0.00	0.00	0.00	12,244.34	469.34
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	800,503.12	683,071.00	0.00	89,658.88	0.00	0.00	0.00	890,162.00	1,483,574.12
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	(321,556.33)	1,170,000.00	1,170,000.00	86,831.68	197,680.84	0.00	0.00	(432,405.49)	(321,556.33)
401-GO BOND DEBT SERVICE	232,512.59	249,919.00	240,636.00	4,165.89	188,071.37	0.00	0.00	48,607.11	241,795.59
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	32,484.00	457,180.00	3,396.75	56,525.90	0.00	0.00	(53,129.15)	(424,696.00)
700-CELL TOWER ESCROW FUND	62,691.19	0.00	25,000.50	0.00	3,432.23	0.00	0.00	59,258.96	37,690.69
701-RELIANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
SUBTOTAL	1,454,594.88	6,275,829.00	6,550,103.50	777,104.81	1,050,065.34	0.00	6,120.82	1,187,755.17	1,180,320.38
101-NM STATE LGIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106-WELLS FARGO CD FUND	250,376.31	0.00	0.00	0.00	0.00	0.00	0.00	250,376.31	250,376.31
107-BANK OF THE WEST CD FUND	5,759.98	0.00	0.00	0.00	0.00	0.00	0.00	5,759.98	5,759.98
600-IMPACT FEE ESCROW FUND	16,477.15	15,400.00	15,520.00	5,434.10	3,422.15	0.00	0.00	18,489.10	16,357.15
SUBTOTAL	272,613.44	15,400.00	15,520.00	5,434.10	3,422.15	0.00	0.00	274,625.39	272,493.44
GRAND TOTAL ALL FUNDS	1,727,208.32	6,291,229.00	6,565,623.50	782,538.91	1,053,487.49	0.00	6,120.82	1,462,380.56	1,452,813.82

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4RIVERS EQUIPMENT	8/17/16	back hoe maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	163.96
	8/26/16	grader maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	22.64
				TOTAL:	186.60
AAA Pumping Service, Inc.	8/17/16	handicap toilet rentla	OPERATING FUND	Community Center	134.27
				TOTAL:	134.27
ABL SERVICES	8/08/16		MUNICIPAL STREET F	MUNICIPAL STREETS	599.40
				TOTAL:	599.40
Administrative Office of the Courts	8/01/16	monthly report fee	OPERATING FUND	Judicial	306.00
				TOTAL:	306.00
Albuquerque Asphalt, Inc.	8/26/16	construction and paving	CAPITAL PROJECTS F	MUNICIPAL STREETS	112,966.73
				TOTAL:	112,966.73
Albuquerque Publishing Company	8/17/16	employment ads	OPERATING FUND	Finance/Administration	1,143.82
				TOTAL:	1,143.82
All American Collision Center llc	8/08/16	Unit 3 Repair	POLICE SP REVENUE	PUBLIC SAFETY	7,767.94
				TOTAL:	7,767.94
Andrew Hayes	8/26/16	overpaid citation	OPERATING FUND	Finance/Administration	35.00
				TOTAL:	35.00
Animal Humane Association of NM	8/15/16	conference reg Mike/Tim	OPERATING FUND	Animal Control	250.00
				TOTAL:	250.00
Anna M Wendt	8/10/16	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	300.00
				TOTAL:	300.00
Auto Zone, Inc.	8/17/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	38.66
				TOTAL:	38.66
BSN Sports Inc	8/08/16	Tennis Net and Strap	RECREATION FUND	PARKS & RECREATION	193.99
				TOTAL:	193.99
Bohannan Huston	8/22/16	computer maintenance	OPERATING FUND	Finance/Administration	876.71
	8/22/16	computer maintenance	OPERATING FUND	Judicial	101.46
	8/22/16	computer maintenance	OPERATING FUND	Animal Control	101.46
	8/22/16	computer maintenance	OPERATING FUND	Planning & Zoning	50.73
	8/22/16	computer maintenance	LIBRARY FUND	LIBRARY	775.25
	8/22/16	computer maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	50.73
	8/22/16	computer maintenance	RECREATION FUND	PARKS & RECREATION	101.46
	8/22/16	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	775.25
				TOTAL:	2,833.05
Brazas Fire & Safety Equipment Company	8/31/16	fire extinguisher maintena	OPERATING FUND	Finance/Administration	235.65
	8/31/16	fire extinguisher maintena	OPERATING FUND	Animal Control	18.00
	8/31/16	fire extinguisher maintena	OPERATING FUND	Community Center	54.00
	8/31/16	fire extinguisher maintena	MUNICIPAL STREET F	MUNICIPAL STREETS	101.38
	8/31/16	fire extinguisher maintena	POLICE SP REVENUE	PUBLIC SAFETY	65.00
	8/31/16	fire extinguisher maintena	WASTEWATER FUND	Ww Collection Line	18.00
				TOTAL:	492.03
Bruckners Truck Sales	8/17/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	161.68

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	161.68
CENTURYLINK	8/31/16	telephone bill	OPERATING FUND	Judicial	57.76
	8/15/16	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	62.62
	8/15/16	lift station	WASTEWATER FUND	Ww Collection Line	62.62
	8/31/16	telephone bill	WASTEWATER FUND	Ww Collection Line	130.66
				TOTAL:	313.66
Central NM Electric Coop	8/26/16	electric bill	OPERATING FUND	Finance/Administration	312.92
	8/26/16	crew quarters	OPERATING FUND	Finance/Administration	29.01
	8/26/16	electric bill	OPERATING FUND	Animal Control	373.19
	8/26/16	electric bill	OPERATING FUND	Community Center	157.77
	8/26/16	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	1,661.62
	8/26/16	PW electric	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	8/26/16	rec field/complex	RECREATION FUND	PARKS & RECREATION	16.47
	8/26/16	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	262.55
	8/26/16	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	2,893.57
	8/26/16	lift station	WASTEWATER FUND	Ww Collection Line	152.89
				TOTAL:	5,875.74
Central New Mexico Pumping, Inc.	8/15/16	handicap toilet rental	RECREATION FUND	PARKS & RECREATION	145.80
				TOTAL:	145.80
Charles Ring	8/09/16	mileage reimbursement	OPERATING FUND	Legislative	93.50
				TOTAL:	93.50
Chris Garcia	8/10/16	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	300.00
				TOTAL:	300.00
Christopher Crespin	8/10/16	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	300.00
				TOTAL:	300.00
Corwin Research & Investigations, LLC	8/03/16	background research	OPERATING FUND	Finance/Administration	1,072.75
	8/29/16	background ck	LIBRARY FUND	LIBRARY	84.50
				TOTAL:	1,157.25
County of Santa Fe	8/04/16	July SFC GRT fire protecti	OPERATING FUND	SFC Fire JPA	25,888.37
	8/04/16	Impact fee for June/July	IMPACT FEE ESCROW	NON-DEPARTMENTAL	3,422.15
				TOTAL:	29,310.52
Delta Dental of New Mexico	8/03/16	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	20.65
	8/03/16	Insurance Contributions	OPERATING FUND	Finance/Administration	23.62
	8/03/16	Insurance Contributions	OPERATING FUND	Judicial	23.62
	8/03/16	Insurance Contributions	OPERATING FUND	Animal Control	35.30
	8/03/16	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	15.27
	8/03/16	Insurance Contributions	LIBRARY FUND	LIBRARY	61.09
	8/03/16	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	38.33
	8/03/16	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	153.24
	8/03/16	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	56.35
	8/03/16	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	225.43
				TOTAL:	652.90
Dennis Engineering Company	8/22/16	Dennis Engineering Company	OPERATING FUND	Finance/Administration	2,421.90
				TOTAL:	2,421.90
Double H Auto, Inc	8/15/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	103.21

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	103.21
EMW Gas Association	8/03/16	gas bill	OPERATING FUND	Finance/Administration	51.66
	8/03/16	gas bill	OPERATING FUND	Animal Control	24.84
	8/03/16	gas bill	OPERATING FUND	Community Center	24.00
	8/03/16	gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	24.73
	8/03/16	gas bill	POLICE SP REVENUE	PUBLIC SAFETY	24.00
				TOTAL:	149.23
EPCOR WATER	8/15/16	water usage	OPERATING FUND	Finance/Administration	119.72
	8/17/16	water usage	OPERATING FUND	Animal Control	83.95
	8/15/16	water usage	OPERATING FUND	Community Center	35.69
	8/17/16	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	280.39
	8/17/16	PW water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	130.78
	8/17/16	water consumption 432800	RECREATION FUND	PARKS & RECREATION	2,960.80
	8/17/16	water usage	POLICE SP REVENUE	PUBLIC SAFETY	89.81
				TOTAL:	3,701.14
East Mountain Auto Glass	8/17/16	East Mountain Auto Glass	MUNICIPAL STREET F	MUNICIPAL STREETS	270.00
				TOTAL:	270.00
Econo Signs	8/26/16	45 MPH Signs	MUNICIPAL STREET F	MUNICIPAL STREETS	214.00
	8/26/16	20 MPH Signs	MUNICIPAL STREET F	MUNICIPAL STREETS	214.00
	8/26/16	30 Custom Decals	MUNICIPAL STREET F	MUNICIPAL STREETS	448.80
				TOTAL:	876.80
Edgewood Chamber of Commerce	8/17/16	contractor services	OPERATING FUND	Finance/Administration	1,000.00
				TOTAL:	1,000.00
Edgewood Commercial LLC	8/01/16	monthly library lease	LIBRARY FUND	LIBRARY	5,092.00
				TOTAL:	5,092.00
Entranosa Water & Wastewater	8/15/16	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	39.76
	8/15/16	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	80.00
				TOTAL:	119.76
Estancia Valley Economic Development A	8/17/16	contract amount 26-17	OPERATING FUND	Finance/Administration	10,000.00
				TOTAL:	10,000.00
Estancia Valley Solid Waste Authority	8/03/16	small animal disposal	OPERATING FUND	Animal Control	63.00
				TOTAL:	63.00
Gilbert D Lovato	8/10/16	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	300.00
				TOTAL:	300.00
HELENA CHEMICAL COMPANY	8/17/16		MUNICIPAL STREET F	MUNICIPAL STREETS	320.00
				TOTAL:	320.00
Home Depot Credit Services	8/31/16	shelving	OPERATING FUND	Animal Control	64.52
	8/17/16	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	3.52
	8/31/16	art mural	RECREATION FUND	PARKS & RECREATION	137.59
	8/31/16	SP maintenance	RECREATION FUND	PARKS & RECREATION	23.25
	8/17/16	heat control/window film	POLICE SP REVENUE	PUBLIC SAFETY	68.91
				TOTAL:	297.79
Honstein Oil Company	8/15/16	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	928.13

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/03/16	oil	MUNICIPAL STREET F	MUNICIPAL STREETS	87.59
	8/22/16	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	897.98
				TOTAL:	1,913.70
INGRAM LIBRARY SERVICES	8/26/16		LIBRARY FUND	LIBRARY	2,784.64
				TOTAL:	2,784.64
J-H Supply Company	8/15/16	signs	MUNICIPAL STREET F	MUNICIPAL STREETS	602.89
	8/26/16	signs	MUNICIPAL STREET F	MUNICIPAL STREETS	368.30
				TOTAL:	971.19
JR'S Tire & Auto Parts, Inc.	8/26/16	grader tires	MUNICIPAL STREET F	MUNICIPAL STREETS	121.90
				TOTAL:	121.90
James Solomon	8/26/16	supplies	OPERATING FUND	Finance/Administration	30.95
	8/26/16	supplies	OPERATING FUND	Community Center	3.98
				TOTAL:	34.93
Jason Hunter	8/10/16	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	300.00
				TOTAL:	300.00
Jerod Kuchan	8/10/16	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	300.00
				TOTAL:	300.00
Judicial Education Center Institute of	8/01/16	monthly report fee	OPERATING FUND	Judicial	153.00
				TOTAL:	153.00
K & S Industries LLC	8/17/16	KSLED-80W-277CL	MUNICIPAL STREET F	MUNICIPAL STREETS	1,095.00
	8/17/16	KSLED-DL135K-SL	MUNICIPAL STREET F	MUNICIPAL STREETS	2,010.00
	8/17/16	KSLED-DL200L-SL	MUNICIPAL STREET F	MUNICIPAL STREETS	2,250.00
				TOTAL:	5,355.00
Lil Sonnys Sign Source	8/17/16	Three signs	OPERATING FUND	Finance/Administration	75.00
				TOTAL:	75.00
Linda Holle	8/09/16	supplies	OPERATING FUND	Finance/Administration	11.26
	8/09/16	supplies	OPERATING FUND	Animal Control	11.25
				TOTAL:	22.51
MCT Industries, Inc.	8/26/16	GMC plow,chevy plow	MUNICIPAL STREET F	MUNICIPAL STREETS	963.47
				TOTAL:	963.47
MHQ of New Mexico	8/17/16	speaker/ installation labo	POLICE SP REVENUE	PUBLIC SAFETY	242.70
	8/22/16	wire repair for speaker	POLICE SP REVENUE	PUBLIC SAFETY	91.22
				TOTAL:	333.92
Michael Lyon	8/22/16	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	4,969.66
				TOTAL:	4,969.66
Mid Region Council of Governments	8/03/16	annual dues	OPERATING FUND	Finance/Administration	1,960.00
				TOTAL:	1,960.00
Moriarty Concrete Products	8/17/16		MUNICIPAL STREET F	MUNICIPAL STREETS	2,294.53
				TOTAL:	2,294.53
NM Municipal League of Zoning Official	8/15/16	membership dues	OPERATING FUND	Planning & Zoning	35.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	35.00
Nationwide Retirement Solutions	8/02/16	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	175.00
	8/16/16	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	175.00
	8/30/16	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	175.00
	8/02/16	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	245.00
	8/16/16	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	245.00
	8/30/16	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	245.00
				TOTAL:	1,260.00
Neve's Uniforms & Equipment	8/17/16	uniforms	OPERATING FUND	Animal Control	775.84
				TOTAL:	775.84
Number Nine Media Inc.	8/17/16	employment ad	OPERATING FUND	Finance/Administration	247.73
				TOTAL:	247.73
OVIVO	8/08/16	200 Membranes	WASTEWATER FUND	Ww Collection Line	13,000.00
	8/08/16	Shipping	WASTEWATER FUND	Ww Collection Line	800.00
				TOTAL:	13,800.00
Office Depot	8/03/16	supplies	OPERATING FUND	Finance/Administration	104.48
	8/17/16	supplies	OPERATING FUND	Finance/Administration	43.71
	8/26/16	supplies	OPERATING FUND	Finance/Administration	28.99
	8/31/16	supplies	OPERATING FUND	Finance/Administration	126.84
	8/26/16	WS supplies	OPERATING FUND	Animal Control	51.04
	8/17/16	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	80.63
	8/03/16	supplies	POLICE SP REVENUE	PUBLIC SAFETY	103.98
				TOTAL:	539.67
Oriental Trading Company	8/31/16	program supplies	LIBRARY FUND	LIBRARY	63.14
				TOTAL:	63.14
PAVEMENT SEALANTS & SUPPLY, INC	8/31/16	5 ton asphalt patch	MUNICIPAL STREET F	MUNICIPAL STREETS	741.52
				TOTAL:	741.52
PERA	8/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,153.02
	8/16/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,153.03
	8/30/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,186.69
	8/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	507.55
	8/16/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	507.55
	8/30/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	507.55
	8/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	160.44
	8/16/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	160.44
	8/30/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	160.44
	8/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	237.37
	8/16/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	237.37
	8/30/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	237.37
	8/02/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	128.58
	8/16/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	128.58
	8/30/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	158.77
	8/02/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	323.68
	8/16/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	323.68
	8/30/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	323.68
	8/02/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	290.25
	8/16/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	290.25
	8/30/16	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	290.25

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/02/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	962.76
	8/16/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	962.76
	8/30/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	962.76
	8/02/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	863.32
	8/16/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	863.32
	8/30/16	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	863.32
	8/02/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	143.74
	8/16/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	143.74
	8/30/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	143.74
	8/02/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,415.45
	8/16/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,415.45
	8/30/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,415.45
	8/02/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	128.89
	8/16/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	128.89
	8/30/16	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	128.89
	8/02/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,462.17
	8/16/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,462.17
	8/30/16	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,462.17
				TOTAL:	29,395.53
Plateau	8/26/16	new telephones	OPERATING FUND	Finance/Administration	1,985.56
	8/26/16	telephone bill	OPERATING FUND	Finance/Administration	738.80
	8/26/16	internet service	OPERATING FUND	Community Center	43.15
	8/26/16	telephone bill	LIBRARY FUND	LIBRARY	143.90
	8/26/16	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	264.71
				TOTAL:	3,176.12
RAKS Building Supply Inc	8/17/16	misc supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	33.12
	8/17/16	art festival/sign-Chili Hi	RECREATION FUND	PARKS & RECREATION	19.30
	8/17/16	art mural at CC	RECREATION FUND	PARKS & RECREATION	132.15
				TOTAL:	184.57
Reserve Account	8/04/16	postage	OPERATING FUND	Finance/Administration	200.00
	8/04/16	postage	OPERATING FUND	Judicial	100.00
	8/04/16	postage	OPERATING FUND	Animal Control	50.00
	8/04/16	postage	OPERATING FUND	Planning & Zoning	100.00
	8/04/16	postage	POLICE SP REVENUE	PUBLIC SAFETY	50.00
				TOTAL:	500.00
Rhinehart & Associates, P.C.	8/29/16	attorney fees	OPERATING FUND	Judicial	536.56
				TOTAL:	536.56
Rich Ford Sales	8/17/16	Oil Changes	OPERATING FUND	Animal Control	168.00
	8/17/16	Blanket oil changes	OPERATING FUND	Animal Control	42.00
	8/26/16	Oil Changes	OPERATING FUND	Animal Control	26.72
	8/17/16	Air Filter Unit 5	POLICE SP REVENUE	PUBLIC SAFETY	26.00
	8/26/16	Blanket Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	84.00
				TOTAL:	346.72
Ronald Crow	8/22/16	80 % perdiem	POLICE SP REVENUE	PUBLIC SAFETY	57.60
				TOTAL:	57.60
Running Brook Studio	8/09/16	Town Logo&Branding	RECREATION FUND	PARKS & RECREATION	1,666.44
				TOTAL:	1,666.44
Sangre De Cristo Sciences LLC	8/10/16	AC septic tank sampling	OPERATING FUND	Animal Control	429.75

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	429.75
Santa Fe County	8/01/16	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
				TOTAL:	6,250.00
Saul Urbina	8/10/16	clothing allowance	POLICE SP REVENUE	PUBLIC SAFETY	300.00
				TOTAL:	300.00
Selina Monarrez	8/29/16	overpaid citation	OPERATING FUND	Finance/Administration	21.00
				TOTAL:	21.00
Southwest Copy Systems, Inc.	8/22/16	copier maintenance	OPERATING FUND	Finance/Administration	56.96
	8/22/16	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.26
				TOTAL:	106.22
Southwest Cyberport	8/22/16	internet service	OPERATING FUND	Judicial	29.69
	8/22/16	internet service	WASTEWATER FUND	Ww Collection Line	21.28
				TOTAL:	50.97
Southwest Retread Center, Inc	8/26/16	2 1400R-24 non directional	MUNICIPAL STREET F	MUNICIPAL STREETS	990.00
				TOTAL:	990.00
State of N.M. Commissioner of Public L	8/04/16	Lease app fee section 16 1	OPERATING FUND	Finance/Administration	500.00
				TOTAL:	500.00
Stephen W Smith	8/22/16	key	OPERATING FUND	Judicial	2.25
	8/31/16	keys	OPERATING FUND	Planning & Zoning	6.75
				TOTAL:	9.00
The Center for Municipal Solutions	8/26/16	cell tower review	CELL TOWER ESCROW	CELL TOWER ESCROW	635.89
	8/26/16	cell tower review	CELL TOWER ESCROW	CELL TOWER ESCROW	1,382.25
				TOTAL:	2,018.14
Tony's Service Center	8/15/16	flat tire repair	POLICE SP REVENUE	PUBLIC SAFETY	22.50
				TOTAL:	22.50
Total Equipment and Rental, LLC	8/17/16	bobcat maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	613.58
				TOTAL:	613.58
Tractor Supply Credit Plan	8/22/16	shelter supplies	OPERATING FUND	Animal Control	114.31
	8/22/16	angle grinder/chainsaw gri	MUNICIPAL STREET F	MUNICIPAL STREETS	189.99
	8/22/16	misc tools	MUNICIPAL STREET F	MUNICIPAL STREETS	134.92
	8/22/16	home defense	MUNICIPAL STREET F	MUNICIPAL STREETS	23.97
				TOTAL:	463.19
United States Treasury	8/02/16	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,210.19
	8/16/16	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,108.67
	8/30/16	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,126.62
	8/02/16	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	998.33
	8/16/16	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	787.93
	8/30/16	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	788.42
	8/30/16	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	5.43
	8/02/16	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	233.48
	8/16/16	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	184.27
	8/30/16	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	184.38
	8/30/16	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	1.27

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/02/16	FICA W/H	OPERATING FUND	Legislative	161.20
	8/02/16	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	8/02/16	FICA W/H	OPERATING FUND	Finance/Administration	413.97
	8/16/16	FICA W/H	OPERATING FUND	Finance/Administration	418.70
	8/30/16	FICA W/H	OPERATING FUND	Finance/Administration	371.39
	8/30/16	FICA W/H	OPERATING FUND	Finance/Administration	5.43
	8/02/16	MEDICARE W/H	OPERATING FUND	Finance/Administration	96.82
	8/16/16	MEDICARE W/H	OPERATING FUND	Finance/Administration	97.93
	8/30/16	MEDICARE W/H	OPERATING FUND	Finance/Administration	86.86
	8/30/16	MEDICARE W/H	OPERATING FUND	Finance/Administration	1.27
	8/02/16	FICA W/H	OPERATING FUND	Judicial	165.79
	8/16/16	FICA W/H	OPERATING FUND	Judicial	111.23
	8/30/16	FICA W/H	OPERATING FUND	Judicial	123.01
	8/02/16	MEDICARE W/H	OPERATING FUND	Judicial	38.77
	8/16/16	MEDICARE W/H	OPERATING FUND	Judicial	26.01
	8/30/16	MEDICARE W/H	OPERATING FUND	Judicial	28.77
	8/02/16	FICA W/H	OPERATING FUND	Animal Control	173.89
	8/16/16	FICA W/H	OPERATING FUND	Animal Control	174.52
	8/30/16	FICA W/H	OPERATING FUND	Animal Control	190.94
	8/02/16	MEDICARE W/H	OPERATING FUND	Animal Control	40.67
	8/16/16	MEDICARE W/H	OPERATING FUND	Animal Control	40.81
	8/30/16	MEDICARE W/H	OPERATING FUND	Animal Control	44.65
	8/02/16	FICA W/H	OPERATING FUND	Planning & Zoning	83.48
	8/16/16	FICA W/H	OPERATING FUND	Planning & Zoning	83.48
	8/30/16	FICA W/H	OPERATING FUND	Planning & Zoning	103.08
	8/02/16	MEDICARE W/H	OPERATING FUND	Planning & Zoning	19.52
	8/16/16	MEDICARE W/H	OPERATING FUND	Planning & Zoning	19.52
	8/30/16	MEDICARE W/H	OPERATING FUND	Planning & Zoning	24.10
	8/02/16	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	305.89
	8/16/16	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	305.89
	8/30/16	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	305.89
	8/02/16	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	175.25
	8/16/16	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	175.25
	8/30/16	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	175.25
	8/02/16	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	40.98
	8/16/16	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	40.98
	8/30/16	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	40.98
	8/02/16	FICA W/H	LIBRARY FUND	LIBRARY	175.25
	8/16/16	FICA W/H	LIBRARY FUND	LIBRARY	175.25
	8/30/16	FICA W/H	LIBRARY FUND	LIBRARY	175.25
	8/02/16	MEDICARE W/H	LIBRARY FUND	LIBRARY	40.98
	8/16/16	MEDICARE W/H	LIBRARY FUND	LIBRARY	40.98
	8/30/16	MEDICARE W/H	LIBRARY FUND	LIBRARY	40.98
	8/02/16	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	513.28
	8/16/16	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	513.28
	8/30/16	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	513.28
	8/02/16	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	528.11
	8/16/16	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	528.11
	8/30/16	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	528.11
	8/02/16	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	123.52
	8/16/16	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	123.52
	8/30/16	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	123.52
	8/02/16	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	528.11
	8/16/16	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	528.11
	8/30/16	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	528.11
	8/02/16	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	123.52

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/16/16	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	123.52
	8/30/16	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	123.52
	8/02/16	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	110.09
	8/16/16	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	110.09
	8/30/16	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	110.09
	8/02/16	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	58.83
	8/16/16	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	58.83
	8/30/16	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	58.83
	8/02/16	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.76
	8/16/16	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.76
	8/30/16	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.76
	8/02/16	FICA W/H	RECREATION FUND	PARKS & RECREATION	58.83
	8/16/16	FICA W/H	RECREATION FUND	PARKS & RECREATION	58.83
	8/30/16	FICA W/H	RECREATION FUND	PARKS & RECREATION	58.83
	8/02/16	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.76
	8/16/16	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.76
	8/30/16	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.76
	8/02/16	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	941.73
	8/16/16	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,023.91
	8/30/16	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,009.72
	8/02/16	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	968.75
	8/16/16	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	958.17
	8/30/16	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	984.88
	8/02/16	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	226.56
	8/16/16	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	224.10
	8/30/16	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	230.33
	8/02/16	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	968.75
	8/16/16	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	958.17
	8/30/16	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	984.88
	8/02/16	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	226.56
	8/16/16	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	224.10
	8/30/16	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	230.33
				TOTAL:	28,403.92
VISION SERVICE PLAN - (IC)	8/03/16	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	1.76
	8/03/16	Insurance Contributions	OPERATING FUND	Finance/Administration	3.52
	8/03/16	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	8/03/16	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	8/03/16	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	8/03/16	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	5.70
	8/03/16	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	22.82
	8/03/16	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.32
	8/03/16	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	33.32
				TOTAL:	91.33
Verizon Wireless Service, LLC	8/17/16	cell phone	OPERATING FUND	Finance/Administration	115.52
	8/17/16	cell phone	OPERATING FUND	Animal Control	116.16
	8/17/16	cell phone	MUNICIPAL STREET F	MUNICIPAL STREETS	191.59
	8/17/16	cell phone	RECREATION FUND	PARKS & RECREATION	63.17
	8/17/16	cell phone	POLICE SP REVENUE	PUBLIC SAFETY	55.65
	8/15/16	computer car internet	POLICE SP REVENUE	PUBLIC SAFETY	303.67
	8/22/16	PD laptop	POLICE SP REVENUE	PUBLIC SAFETY	42.81
				TOTAL:	888.57
Vista Larga Animal Hospital	8/15/16	veterinary services	OPERATING FUND	Animal Control	12.02
				TOTAL:	12.02

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WALMART COMMUNITY/GEMB	8/26/16	supplies	OPERATING FUND	Finance/Administration	80.32
	8/26/16	shelter supplies	OPERATING FUND	Animal Control	33.30
	8/26/16	supplies	OPERATING FUND	Planning & Zoning	35.97
	8/26/16	supplies	LIBRARY FUND	LIBRARY	101.59
	8/26/16	supplies	LIBRARY FUND	LIBRARY	33.64
	8/26/16	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	24.80
	8/26/16	trash cans	MUNICIPAL STREET F	MUNICIPAL STREETS	29.91
	8/26/16	supplies	POLICE SP REVENUE	PUBLIC SAFETY	39.61
				TOTAL:	379.14
WEX BANK	8/29/16	fuel	OPERATING FUND	Animal Control	23.99
	8/29/16	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	444.39
	8/29/16	fuel	POLICE SP REVENUE	PUBLIC SAFETY	1,904.64
				TOTAL:	2,373.02
Waste Management of New Mexico	8/03/16	garbage disposal service	OPERATING FUND	Finance/Administration	163.11
	8/03/16	garbage disposal service	OPERATING FUND	Community Center	163.93
				TOTAL:	327.04
Wells Fargo Card Service Payment Remit	8/15/16	training Rebecca	OPERATING FUND	Finance/Administration	499.00
	8/15/16	email hosting/office 365	OPERATING FUND	Finance/Administration	637.94
	8/15/16	office supplies	LIBRARY FUND	LIBRARY	220.17
	8/15/16	office supplies	LIBRARY FUND	LIBRARY	108.06
	8/15/16	chief business cards	POLICE SP REVENUE	PUBLIC SAFETY	39.99
				TOTAL:	1,505.16
Windmill Water, Inc.	8/15/16	bottled water	OPERATING FUND	Finance/Administration	19.58
	8/17/16	bottled water	OPERATING FUND	Finance/Administration	37.88
	8/26/16	bottled water	OPERATING FUND	Animal Control	14.45
	8/22/16	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	25.15
				TOTAL:	97.06
**PAYROLL EXPENSES	8/01/2016 - 8/31/2016		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	19,769.97
			OPERATING FUND	Judicial	6,470.00
			OPERATING FUND	Animal Control	9,057.39
			OPERATING FUND	Planning & Zoning	4,355.29
			LIBRARY FUND	LIBRARY	9,117.85
			MUNICIPAL STREET F	MUNICIPAL STREETS	27,120.01
			RECREATION FUND	PARKS & RECREATION	2,846.58
			POLICE SP REVENUE	PUBLIC SAFETY	49,474.99
				TOTAL:	130,812.08

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT

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

100	OPERATING FUND	115,272.28
213	LIBRARY FUND	22,670.31
216	MUNICIPAL STREET FUND	63,363.46
217	RECREATION FUND	9,072.81
299	POLICE SP REVENUE FUND	96,952.05
399	CAPITAL PROJECTS FUND	112,966.73
503	WASTEWATER FUND	17,079.02
600	IMPACT FEE ESCROW FUND	3,422.15
700	CELL TOWER ESCROW FUND	2,018.14
	GRAND TOTAL:	442,816.95

TOTAL PAGES: 11

Town of Edgewood							
GRT Distribution for Fiscal Year 2016 and 2017							
Date	Construction Total	Retail Trade Total	**645-Total Muni Infra-Structure	**650-Total Municipal GRT	** 690-Total Muni Share - State GRT	Food & Medical Distributions:	Total Distributed:
07/16/15	75,058.82	133,030.99	23,126.65	151,850.64	163,832.91	85,797.02	340,458.00
08/14/15	42,190.40	134,242.73	21,832.60	145,209.61	157,108.44	97,628.93	325,633.88
09/21/15	72,913.26	131,172.91	24,237.64	157,471.25	169,394.18	86,144.02	352,818.31
10/16/15	22,297.32	130,332.29	18,778.90	129,785.84	141,657.40	89,306.38	291,590.27
11/17/15	40,070.66	124,783.79	20,447.69	138,262.78	150,163.45	85,431.70	310,352.29
12/16/15	41,856.08	127,953.04	20,117.07	148,440.49	148,440.49	83,781.59	306,615.13
01/14/16	27,739.77	130,796.16	17,523.39	123,723.81	136,056.42	40,273.18	277,842.58
02/16/16	14,833.69	168,172.15	21,683.70	144,562.75	156,610.50	77,833.66	323,421.48
03/18/16	10,656.58	107,686.83	12,453.43	98,028.44	110,374.98	39,804.78	221,317.44
04/12/16	13,066.53	112,847.06	28,341.38	177,438.64	188,118.69	221,020.36	394,333.26
05/12/16	10,802.42	135,484.10	18,786.19	141,661.47	141,661.47	86,560.03	290,717.82
06/14/16	35,791.47	118,261.47	18,967.96	130,740.22	142,605.58	84,543.79	292,786.79
Totals	**407,277.00**	**1,554,763.52**	**246,296.60**	**1,687,175.94**	**1,806,024.51**	**1,078,125.44**	**3,727,887.25**
Averages	**33,939.75**	**129,563.63**	**20,524.72**	**140,598.00**	**150,502.04**	**89,843.79**	**310,657.27**

Date	Construction Total	Retail Trade Total	**645-Total Muni Infra-Structure	**650-Total Municipal GRT	** 690-Total Muni Share - State GRT	Food & Medical Distributions:	Total Distributed:
07/15/16	20,945.41	129,368.84	18,717.29	129,441.86	141,266.09	87,300.21	290,306.68
08/23/16	33,069.88	139,012.45	21,716.71	144,646.92	156,722.33	87,547.75	324,082.07
09/16/16	13,498.73	124,383.83	17,621.63	123,950.59	135,991.15	86,432.95	278,405.23
10/xx/2016							
11/xx/16							
12/xx/16							
01/xx/17							
02/xx/17							
03/xx/17							
04/xx/17							
05/xx/17							
06/xx/17							
Totals	**67,514.02**	**392,765.12**	**58,055.63**	**398,039.37**	**433,979.57**	**261,280.91**	**892,793.98**
Averages	**22,504.67**	**130,921.71**	**19,351.88**	**132,679.79**	**144,659.86**	**87,093.64**	**297,597.99**
Projections	**270,056.08**	**1,571,060.48**	**232,222.52**	**1,592,157.48**	**1,735,918.28**	**1,045,123.64**	**3,571,175.92**