



THE BOARD OF TRUSTEES (BOT) OF THE TOWN OF MESILLA

REGULAR MEETING WITH PUBLIC HEARING

**AT THE MESILLA TOWN HALL,
2231 AVENIDA DE MESILLA**

TUESDAY, May 27, 2025 – 6PM

- 1. PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL & DETERMINATION OF A QUORUM**
- 3. CHANGES TO THE AGENDA & APPROVAL**
- 4. APPROVAL OF CONSENT AGENDA:** (The Board will be asked to approve by one motion the following items of recurring or routine business. The Consent Agenda is marked with an asterisk *)
 - a) ***BOT MINUTES** – May 12, 2025 Worksession & Regular Meeting
 - b) ***APPROVAL:** Purchase Requisition ESA Construction - Mesilla PSB Renovations - \$7,977.21.
 - c) ***APPROVAL:** Purchase Requisition Code 3 – Marshal Department Public Safety Radios - \$53,491.77.
 - d) ***APPROVAL:** Purchase Requisition CES – JAG Award Grant Final - \$5,086.02.
 - e) ***APPROVAL:** Purchase Requisition ESA Construction – PSB Renovations - \$7,779.47.
 - f) ***APPROVAL PZHAC CASE #062001** - 2832 Erminda St, submitted by Natalie Salopeck. Requesting approval to install a 10'x10' metal carport on her property. Zone: Historic Residential (HR).
- 5. PUBLIC INPUT ON CASES – The public is invited to address the Board as allowed by the chair.**
- 6. PUBLIC HEARING AND PRESENTATION:**
 - a) **Fire Conditions, Updates, Recommendations (NMSA 60-2C-8.1) – Mesilla Fire Chief**
- 7. ACTION AND CONSIDERATION**

NEW BUSINESS

 - a) **APPROVAL: PZHAC CASE WITH CONDITION # 062002** – 2842 Calle de San Albino, submitted by Paul Korody. Requesting approval to construct an adobe wall in front of their property and a porch in front and also in back of the house. Zone: Historical Residential (HR). – Condition for approval wall and back porch only (not front porch)
 - b) **APPROVAL: FY 25-26 Mesilla/LCPS Services Agreement**
 - c) **APPROVAL: RFP – FY 25-28 Solid Waste Services Agreement**
 - d) **APPROVAL: RESOLUTION 2025-36 Project CT1213005 – Calle de Picacho Drainage Improvements**
 - e) **APPROVAL: RESOLUTION 2025-38 Budget Adjustments**
- 8. PUBLIC INPUT – The public is invited to address the Board as allowed by the chair.**
- 9. BOARD OF TRUSTEE COMMITTEE REPORTS & LIASION UPDATES**

10. BOARD OF TRUSTEE/STAFF COMMENTS

- a) *Ongoing Projects Listing*
- b) *Calendar of Events*

11. ADJOURNMENT

NOTICE

If you need accommodation for a disability to enable you to fully participate in the hearing or meeting, please contact us at 524-3262 at least one week prior to the meeting. The Mayor and Trustees request that all cell phones be turned off or set to vibrate. Members of the audience are requested to step outside the Board Room to respond to or to conduct a phone conversation. A copy of the agenda can be found online at www.mesillanm.gov.

Posted **05.23.2025** online and at the following locations: Town Hall and Visitor's Center Avenida de Mesilla, Public Safety Building 2670 Calle de Parian, Mesilla Community Center 2251 Calle de Santiago, Short's Food Mart 2290 Avenida de Mesilla, and the U.S. Post Office 2253 Calle de Parian.

****BOT MEETINGS ARE AVAILABLE ON TOWN OF MESILLA'S YOUTUBE PAGE****



THE BOARD OF TRUSTEES (BOT) OF THE TOWN OF MESILLA

**WORK SESSION AT THE MESILLA TOWN HALL,
2231 AVENIDA DE MESILLA**

MONDAY, MAY 12, 2025 – 5:00 P.M.

MINUTES

TRUSTEES:

Russell Hernandez, Mayor
Adrianna Merrick, Mayor Pro Tem
Biviana Cadena, Trustee (5:15 p.m.)
Stephanie Johnson-Burick, Trustee
Gerard Nevarez, Trustee

STAFF:

Ben Azcarate, Marshal
Edward Salazar, Econ & Com Development Director
Greg Whited, Fire Chief
Gloria S Maya, Town Clerk/Recorder

PUBLIC:

Eric Walkinshaw	Greg Lester
Andrea Bryan	Rob Cabello
John Fietze	Trina Witter
Crystal Davis-Whited	Susan Krueger
Jesus Lopez	Mary Helen Ratje
Judd Singer	Mary F Lucero
Catharine Walkinshaw	Eric Walkinshaw
Bill & Janice Cook	Veronica Garcia
Lori Miller	

1. Budget Review

Mayor Hernandez reviewed the FY2025-2026 Preliminary Budget.

2. ICIP Review

Mayor Hernandez reviewed the ICIP.

Trustees commented and made recommendations.

Closed Worksession at 5:42 p.m.

1
2 **THE BOARD OF TRUSTEES (BOT) OF THE TOWN OF MESILLA**

3 **REGULAR MEETING AT THE MESILLA TOWN HALL,**
4 **2231 AVENIDA DE MESILLA**

5 **MONDAY, MAY 12, 2025 – Immediately Following Work Session**

6 **MINUTES**

7 **5:51 P.M.**

8
9 **1. PLEDGE OF ALLEGIANCE**

10 Mayor Hernandez led the Pledge of Allegiance.
11

12 **2. ROLL CALL & DETERMINATION OF A QUORUM**

13 **Roll Call.**

14 **Present:** Mayor Hernandez, Trustee Cadena, Mayor Pro Tem Merrick, Trustee Nevarez, Trustee Johnson-Burick.
15

16 **3. CHANGES TO THE AGENDA & APPROVAL**

17 **Motion: To approve agenda, Moved by Mayor Pro Tem Merrick, Seconded by Trustee Nevarez.**
18

19 **Motion passed unanimously.**
20

21 **4. APPROVAL OF CONSENT AGENDA:** (The Board will be asked to approve by one motion the
22 following items of recurring or routine business. The Consent Agenda is marked with an asterisk *)

23 a) ***BOT MINUTES** – April 28, 2025 Public Hearing, Work Session & Regular Meeting *Approved*
24 *by consent agenda*

25 b) ***APPROVAL:** PZHAC CASE #061997 2547 Calle del Norte, Submitted by Rosalina Contreras.
26 Seeking permission to restore the rear and east side of her adobe home, walls and doors included.
27 -ZONE: Historic Residential (HR). *Approved by consent agenda*

28 c) ***APPROVAL:** PZHAC CASE #061999-1901 Calle Pecana, submitted by Mr. Cydney Gail &
29 Michael Drew Dutcher. Requesting approval to construct a primary residence on property.
30 ZONE: Historical Residential (HR). *Approved by consent agenda*
31

32 **Motion: To approve agenda, Moved by Mayor Pro Tem Merrick, Seconded by Trustee Nevarez.**
33

34 **Motion passed unanimously.**
35

36 **5. PRESENTATION:**

37 d) **Award Presentation: Fire Department**

38 Fire Chief Whited presented an award to Deputy Lopez.
39

40 e) **Award Presentation: Fire Department**

41 Ms. Whited presented an award to Fire Chief Whited.
42

43 **6. PUBLIC INPUT ON CASES – The public is invited to address the Board as allowed by the**
44 **chair.**

45 Ms. Garcia commented
46

47 Ms. Ratje commented
48

49 Ms. Lucero commented

1 **7. ACTION AND CONSIDERATION**

2 **NEW BUSINESS**

3 **a. DISCUSSION: Ordinance: Murals, Sculptures, & Public Art**

4 Mayor Hernandez gave a review of the Ordinance: Murals, Sculptures, & Public Art.

6 **b. DISCUSSION: Municipal Ordinance Jurisdiction Advisory Committee (MOJAC)**

7 **i. Timeline for Committee Public Hearing, Meeting Review, Recommendations to**
8 **BOT**

9 **ii. Mayor Resident Representative**

10 **iii. Judge Resident Representative**

11 Mayor Hernandez presented the process for the Municipal Ordinance Jurisdiction Advisory Committee
12 (MOJAC)

13
14 Judge Dimatteo commented

15
16 Mr. Cabello commented

17
18 Trustees commented

19
20 Mayor Hernandez nominated Ms. Ellis as Mayor Resident Representative.

21
22 Judge Dimatteo nominated Ms. Garcia as Judge Resident Representative.

23
24 **c. APPROVAL: Nomination BOT Representative MOJAC**

25 Trustee Cadena nominated Trustee Nevarez for BOT Representative – MOJAC.

26
27 **Motion: To approve nomination BOT Representative MOJAC, Moved by Mayor Pro Tem Merrick,**
28 **Seconded by Trustee Cadena.**

29
30 **Motion Roll Call Vote: Motion passed (summary: Yes-3; No-1)**

31 Mayor Pro Tem Merrick Yes

32 Trustee Cadena Yes

33 Trustee Johnson-Burick No

34 Trustee Nevarez Yes

35
36 **d. APPROVAL: Nomination BOT Resident Representative MOJAC**

37 Trustee Nevarez nominated Mr. Heinrich for BOT Resident Representative - MOJAC

38
39 **Motion: To approve nomination BOT Resident Representative MOJAC, Moved by Trustee Nevarez,**
40 **Seconded by Mayor Pro Tem Merrick.**

41
42 **Motion Roll Call Vote: Motion passed (summary: Yes-3; No-1)**

43 Mayor Pro Tem Merrick Yes

44 Trustee Cadena Yes

45 Trustee Johnson-Burick No

46 Trustee Nevarez Yes

47
48 **e. APPROVAL: Formal Formation of 7 Member Municipal Ordinance Jurisdiction Advisory**
49 **Committee**

Motion: To approve Formal Formation of 7 Member Municipal Ordinance Jurisdiction Advisory Committee, Moved by Mayor Pro Tem Merrick, Seconded by Trustee Cadena.

Motion Roll Call Vote: Motion passed (summary: Yes-3; No-1)

Mayor Pro Tem Merrick	Yes
Trustee Cadena	Yes
Trustee Johnson-Burick	No
Trustee Nevarez	Yes

f. APPROVAL: Resolution 2025-34 – Budget Adjustment

Mayor Hernandez reviewed Resolution 2025-34 – Budget Adjustment.

Motion: To approve Resolution 2025-34 – Budget Adjustment, Moved by Mayor Pro Tem Merrick, Seconded by Trustee Cadena.

Trustee Johnson-Burick commented

Motion Roll Call Vote: Motion passed (summary: Yes-4)

Mayor Pro Tem Merrick	Yes
Trustee Cadena	Yes
Trustee Johnson-Burick	Yes
Trustee Nevarez	Yes

g. APPROVAL: Resolution 2025-35 – Destruction of Records

Mr. Salazar reviewed Resolution 2025-35 – Destruction of Records.

Motion: To approve Resolution 2025-35 – Destruction of Records, Moved by Trustee Johnson-Burick, Seconded by Mayor Pro Tem Merrick.

Trustee Johnson-Burick commented

Judge Dimatteo commented

Motion Roll Call Vote: Motion passed (summary: Yes-4)

Mayor Pro Tem Merrick	Yes
Trustee Cadena	Yes
Trustee Johnson-Burick	Yes
Trustee Nevarez	Yes

h. APPROVAL: 2027-2031 ICIP

Mayor Hernandez reviewed the 2027-2031 ICIP.

Motion: To approve 2027–2031 ICIP, Moved by Mayor Pro Tem Merrick, Seconded by Trustee Johnson-Burick.

Motion Roll Call Vote: Motion passed (summary: Yes-4)

Mayor Pro Tem Merrick	Yes
Trustee Cadena	Yes
Trustee Johnson-Burick	Yes
Trustee Nevarez	Yes

i. APPROVAL: Fiscal Year 2025-2026 Preliminary Budget

Motion: To approve Fiscal Year 2025-2026 Preliminary Budget, Moved by Mayor Pro Tem Merrick, Seconded by Trustee Johnson-Burick.

Motion Roll Call Vote: Motion passed (summary: Yes-4)

Mayor Pro Tem Merrick Yes

Trustee Cadena Yes

Trustee Johnson-Burick Yes

Trustee Nevarez Yes

j. APPROVAL: DAC Vector Control Agreement

Mayor Hernandez reviewed the DAC Vector Control Agreement.

Motion: To approve the DAC Vector Control Agreement, Moved by Mayor Pro Tem Merrick, Seconded by Trustee Johnson-Burick.

Mayor Pro Tem Merrick commented

Trustee Cadena commented

Trustee Nevarez commented

Motion Roll Call Vote: Motion passed (summary: Yes-4)

Mayor Pro Tem Merrick Yes

Trustee Cadena Yes

Trustee Johnson-Burick Yes

Trustee Nevarez Yes

8. PUBLIC INPUT – The public is invited to address the Board as allowed by the chair.

Mr. Robertson commented

Ms. Garcia commented

Ms. Lucero commented

Ms. Davis-Whited commented

9. BOARD OF TRUSTEE COMMITTEE REPORTS & LIASION UPDATES

Trustee Johnson-Burick: MPO Wednesday, May 14th

Trustee Cadena: Friends of the Monument Wednesday, May 14th

Mayor Pro Tem Merrick: MPO Wednesday, May 14th, update on projects

Mayor Hernandez: MPO Wednesday, May 14th, Friends of the Monument, Wednesday, May 14th

10. BOARD OF TRUSTEE/STAFF COMMENTS

a. *Ongoing Projects Listing*

b. *Calendar of Events*

Marshal Azcarate gave a department (Marshal) update.

Fire Chief Whited gave a department (Fire) update.

Mayor Hernandez gave a department (Public Works) update.

Mr. Salazar gave a department (Com/Economic Development) update.

1 Ms. Maya gave a department (Finance) update.

2
3 Trustees commented
4
5

6 **11. ADJOURNMENT**

7 **The Town of Mesilla Trustees unanimously agreed to adjourn the meeting. (Summary: Yes-4).**

8 **MEETING ADJOURNED AT 7:36 P.M.**
9

10 **APPROVED THIS 26th DAY OF MAY, 2025.**
11
12
13

14
15 **Russell Hernandez Mayor**

16 **ATTEST:**
17
18

19 **Gloria S. Maya**
20 **Town Clerk/Treasurer**
21
22
23
24

25 ****BOT MEETINGS ARE AVAILABLE ON TOWN OF MESILLA'S YOUTUBE PAGE****
26

Town of Mesilla Purchase Requisition



Requesting: (Please select one)



Check



Purchase Order

DATE: 5/19/25

QTY	FUND CODE	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Please pay from PO 10-413		
		Close out PO		
	35-535-3590	Mesilla PSB Renovations		\$7,401.09
		Tax		\$576.12

FUND CODE 35-535-3590	AMT from FUND \$7,977.21	FUND AMT Remaining	SUBTOTAL	\$7,401.09
FUND CODE	AMT from FUND	FUND AMT Remaining	SALES TAX	\$576.12
FUND CODE	AMT from FUND	FUND AMT Remaining	TOTAL	\$7,977.21

VENDOR NAME	ESA Construction		
ADDRESS			
PHONE #			
AP ONLY:	W9 COMPLETE	YES	NO
		<input checked="" type="checkbox"/>	<input type="checkbox"/>

REQUESTED BY Briana Gomez	DATE 5/19/25
AUTHORIZED BY Gloria Inaya	DATE 05.19.2025

ESA Construction Inc

120 Paragon Ln Ste 103

El Paso, Texas 79912

(915) 845-4577 Fax: (915) 845-5786

INVOICE NUMBER: 252401.01
INVOICE DATE: 4/30/2025
DUE DATE: 5/30/2025
PO NUMBER: 10-413

35-535-3590

Bill To: Town of Mesilla
PO Box 10
Mesilla, NM 88046

252401
Mesilla Concrete Repairs

ORIGINAL CONTRACT SUM	7,401.09
CHANGE ORDERS TO DATE	0.00
CONTRACT SUM TO DATE	7,401.09
WORK COMPLETED STORED TO DATE	7,401.09
LESS PREVIOUSLY BILLED	0.00
CURRENT PAYMENT DUE	7,401.09
SALES TAX (if applicable)	\$576.12
CURRENT PAYMENT DUE WITH TAX	\$7,977.21

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ESA CONSTRUCTION INC

By: 

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

OWNER/ARCH.:

OWNER/ARCH.:

Date: _____

Date: _____

Town of Mesilla Purchase Requisition



Requesting: (Please select one)

☒ Check ☐ Purchase Order

DATE: 5/15/25

QTY	FUND CODE	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		24-I2940 Public Safety Radios		
		Close out PO		
	35-535-3603	PS Radios Grant-I2940		\$25,000.00
	18-518-2410	LE Fund		\$28,491.77

FUND CODE 35-535-3603	AMT from FUND \$25,000	FUND AMT Remaining \$0.00	SUBTOTAL	\$52,877.40
FUND CODE 18-518-2410	AMT from FUND \$28,491.77	FUND AMT Remaining \$0.00	SALES TAX	\$614.37
FUND CODE	AMT from FUND	FUND AMT Remaining	TOTAL	\$53,491.77

VENDOR NAME	Code3 Services
ADDRESS	
PHONE #	
AP ONLY:	W9 COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

REQUESTED BY Briana Gomez	DATE 5.15.25
AUTHORIZED BY <i>Dora May</i>	DATE 05.15.2025



INVOICE

Mesilla Marshall's Office
Attention: Enrique Salas
MESILLA NM 88046

Invoice Date
May 14, 2025

Invoice Number
250245

Reference
PO# 10-417

CODE 3 SERVICE, LLC
2323 Aztec Rd NE - STE A
Albuquerque, NM 87107
ABQ (505) 407 2310
Taos (575) 737 8884
Roswell (575) 363 3135

24-12940 Public Safety
Radios

Item	Description	Quantity	Unit Price	Discount	Tax	Amount USD
VM-5930	Kenwood Viking 5000 Remote Mount 7/800 Mhz Mobile Radio with KCH-19 Control Head. Enabled Options P25, P25 Trunking, TDMA, LLA, AES Multi-Key Encryption, OTAP, and 3 Year Warranty S/N: X93011401730089 X93011407730001 X93011407730002 X93011401630014 X93011401730086 X93011401630015 X93011407730003 X93011401730098 X93011402530238 X93011407730100 X93011406530130 X93011402530237	12.00	4,753.60	25.00%	Tax Exempt	42,782.40
ANTKIT	Vehicle Antenna Kit - Includes NMO roof mount, 17' low loss coax, connector, and Antenna	12.00	275.00	25.00%	Tax Exempt	2,475.00
SERVICE-TECH	Service Tech - Installation of new mobile radio	72.00	95.00		8.0625%	6,840.00
PROGRAM	2-way Radio Programming	12.00	65.00		8.0625%	780.00
Subtotal (includes a discount of 15,085.80)						52,877.40
TOTAL TAX						614.37
TOTAL USD						53,491.77

close PO
35-535-3603 - \$25,000
18-518-2410 - \$28,491.77

Due Date: Jun 13, 2025

Town of Mesilla Purchase Requisition



Requesting: (Please select one)

☒ Check ☐ Purchase Order

DATE: 5/15/25

QTY	FUND CODE	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	35-535-3598	2023 JAG Award Grant final		
		please see invoice#5342 for details		\$5,086.02
		Please pay and close out PO 10-389		

FUND CODE 35-535-3598	AMT from FUND \$5,086.02	FUND AMT Remaining \$0.00	SUBTOTAL	\$5,086.02
FUND CODE	AMT from FUND	FUND AMT Remaining	SALES TAX	
FUND CODE	AMT from FUND	FUND AMT Remaining	TOTAL	\$5,086.02

VENDOR NAME	CES-Cooperative Educational Service
ADDRESS	
PHONE #	
AP ONLY:	W9 COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

REQUESTED BY Briana Gomez	DATE 5/15/25
AUTHORIZED BY <i>Dora Smaya</i>	DATE 05.15.2025

APIC Solutions Texas LLC
12225 Rojas Dr
El Paso, TX 79936



Invoice 5342

Bill to: Cooperative Educational Service 10601 Research Rd SE Albuquerque, NM 87123	Job: 04-300238 Q225- Town of Mesilla 2231 Avenida de Mesilla Mesilla, NM 88046
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Invoice #: 5342	Date: 05/14/25	Customer P.O. #: 10-389
Payment Terms: Net 30	35-535-3598	
Customer Code: 1043		

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	Verkada 3-Year Camera License	EA	444.69	444.69
2.000	Verkada Pendant Cap Mount for D30 / D50	EA	47.79	95.58
2.000	Verkada Pendant Cap Mount	EA	55.89	111.78
2.000	Verkada Pole Mount, 2nd Generation	EA	169.29	338.58
2.000	Verkada Mini Junction Box Mount	EA	63.99	127.98
1.000	Verkada CF81-E Outdoor Fisheye Camera,	EA	1,619.19	1,619.19
1.000	MIMOSA AP BRIDGE	EA	810.00	810.00
2.000	MIMOSA BRIDGE ANTENNA	EA	141.08	282.16
2.000	MIMOSA BRIDGE RADIO	EA	29.09	58.18
2.000	POE INJECTOR	EA	24.30	48.60
2.000	POLE MOUNT UTILITY BOX	EA	174.15	348.30
1.000	FREIGHT	EA	14.57	14.57
1.000	Labor and Commissioning Total	EA	640.47	640.47
1.000	Tax on Labor Only-Plaza Wireless Bridge	EA	50.85	50.85
1.000	Bond	EA	95.09	95.09
Subtotal:				5,086.02
Total:				5,086.02

For billing questions call: (505) 345-1381 ext. 2018

To pay by credit card call: (505) 345-1381 ext. 2044

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be accessed if payment is not received by invoice due date.

Town of Mesilla Purchase Requisition

Requesting: (Please select one)

☒ Check

☒ Purchase Order



DATE: 5/13/25

QTY	FUND CODE	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	35-535-3590	22-G2846 PSB Renovations		
		Final Payment #5		\$7,207.22
		Mesilla Tax		\$572.25
		Please Pull & Close out PO		

FUND CODE 35-535-3590	AMT from FUND \$7,779.47	FUND AMT Remaining	SUBTOTAL	\$7,207.22
FUND CODE	AMT from FUND	FUND AMT Remaining	SALES TAX	\$572.25
FUND CODE	AMT from FUND	FUND AMT Remaining	TOTAL	\$7,779.47

VENDOR NAME	ESA Construction
ADDRESS	
PHONE #	
AP ONLY:	W9 COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

REQUESTED BY Briana Gomez	DATE 5/13/25
AUTHORIZED BY <i>Blanca Mayra</i>	DATE 05.15.2025

MOLZEN CORBIN

May 13, 2025

Mr. Briana Gomez
Deputy Town Clerk
Town of Mesilla
2231 Avenida de Mesilla
Mesilla, New Mexico 88046

22-62846
PO - 10-392
35-535-3590

RE: Town of Mesilla Public Safety Building Upgrades 2023

MES232-11

Dear Ms. Gomez:

We have enclosed the Application and Certificate for **Payment No. 05 Final** from ESA Construction Inc. The amount due is for the Work completed for the pay period ending April 30, 2025. We have reviewed the Work and the Application for Payment and certified the amount of **\$7,779.47** (Seven Thousand Seven Hundred Seventy-nine and 47/100 Dollars) requested. This amount includes New Mexico Gross Receipts Tax at the current rate.

If you have any questions or require further information, please do not hesitate to call.

Sincerely,

MOLZEN CORBIN

John Quinn Pate, RA/RLA
Vice President, Architecture

NH
Enclosure

Page 1

CUSTOMER: TOM
INVOICE#: 242401.05
INVOICE DATE: 04/30/82025
PERIOD TO: 04/30/82025

APPLICATION #: FIVE
CONTRACT DATE: 10/18/24
22-G2846
PURCH ORDER #: 10-392

CHANGE ORDER SUMMARY			
Total changes approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
Total		\$ -	
Net Changes by Change Order			\$ -

Date: _____

PROJECT: Mesilla Public Safety

DISTRIBUTION

VIA (ARCHITECT):

ARCHITECTS
PROJECT NO:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	General Conditions	36,305.75	36,305.75	0.00	0.00	36,305.75	100.00	0.00	0.00
2	Close-Out	4,963.65	0.00	4,963.65	0.00	4,963.65	100.00	0.00	0.00
3	Bond & Permit	2,363.99	2,363.99	0.00	0.00	2,363.99	100.00	0.00	0.00
4	Demo Interior	1,903.95	1,903.95	0.00	0.00	1,903.95	100.00	0.00	0.00
5	Demo Concrete	1,595.20	1,595.20	0.00	0.00	1,595.20	100.00	0.00	0.00
6	Concrete @ Sump Drain	2,747.86	2,747.86	0.00	0.00	2,747.86	100.00	0.00	0.00
7	Metal Grate	668.96	668.96	0.00	0.00	668.96	100.00	0.00	0.00
8	Millwork	12,102.95	12,102.95	0.00	0.00	12,102.95	100.00	0.00	0.00
9	Doors & Hardware	4,487.15	2,243.58	2,243.57	0.00	4,487.15	100.00	0.00	0.00
10	Overhead Doors	35,450.52	35,450.52	0.00	0.00	35,450.52	100.00	0.00	0.00
11	Framing	7,044.61	7,044.61	0.00	0.00	7,044.61	100.00	0.00	0.00
12	Drywall	14,367.10	14,367.10	0.00	0.00	14,367.10	100.00	0.00	0.00
13	Ceilings	1,327.62	1,327.62	0.00	0.00	1,327.62	100.00	0.00	0.00
14	Flooring	1,620.93	1,620.93	0.00	0.00	1,620.93	100.00	0.00	0.00
15	Epoxy Flooring	17,495.76	17,495.76	0.00	0.00	17,495.76	100.00	0.00	0.00
16	Paint	1,543.74	1,543.74	0.00	0.00	1,543.74	100.00	0.00	0.00
17	Pass-Thru	8,523.52	8,523.52	0.00	0.00	8,523.52	100.00	0.00	0.00
18	Plumbing	617.50	617.50	0.00	0.00	617.50	100.00	0.00	0.00
19	Electrical	5,660.39	5,660.39	0.00	0.00	5,660.39	100.00	0.00	0.00
REPORT TOTALS		\$160,791.15	\$153,583.93	\$7,207.22	\$0.00	\$160,791.15	100.00	\$0.00	\$0.00

**BOARD ACTION FORM
AGENDA DATE**

PZHAC: 5/19/2025

BOT:

**DAC ACCOUNT #R0401013
BLDG CODE – AC
EVALUATION COST- \$3,000
FEE - \$80**

ITEM: PZHAC CASE #062001 – 2832 Erminda St, submitted by Natalie Salopek. Requesting approval to install a 10' x 10' metal carport on her property. ZONE: Historical Residential (HR).

BACKGROUND AND ANALYSIS:

Mrs. Salopek would like a carport on her driveway to keep her vehicle out of the sun. She was recently approved to pour a driveway on her house. The carport will be made out of metal with PBR steel panel metal on the roof. The color will be similar to the house to keep the aesthetics. The panel will be located towards the end of the driveway 3 feet from the property line. Will be anchored down to the cement driveway with anchor bolts. She will be constructing the carport herself with the help of a friend.

IMPACT:

- The PZHAC has jurisdiction to recommend approval of the applicant's request for approval of this request to the BOT.
- The applicant has the authority to make an application request to the PZHAC and BOT.
- The applicant has the authority to appeal the decision from PZHAC to BOT.

ALTERNATIVES:

The Planning, Zoning and Historical Appropriateness Commission (PZHAC) may:

1. Recommend approval of this case with findings stated above.
2. Recommend approval of this case with findings stated above and conditions.
3. Deny the application.

DEPARTMENT COMMENTS:

- MTC 18.35.060(B) – Development Standards for HR zone allows carports to be within 3 feet of property line providing they be made of fire-resistant materials.
-

SUPPORTING INFORMATION:

- Site Plan/aerial pic
- Drawings
- Metal type
- Proof of Ownership
- Identification
- Driveway pictures



TOWN OF MESILLA

2231 AVENIDA DE MESILLA

MESILLA, NM, 88046

PO BOX 10

575-524-3262

comdev@mesillanm.gov

2025 ZONING PERMIT APPLICATION

CASE # 042001

Review Fee \$ _____

Permit Fee \$ _____

Penalty Fee \$ _____

Extension Fee \$ _____

TOTAL FEE \$ 80

Name of property owner <u>NATALIE SALOPEK</u>		Worksite Address <u>2832 ERMINDA ST LAS CRUCES, NM 88005</u>	
ID/DL# <u>150450244 (NM)</u>		Mailing Address <u>P.O. BOX 234, DONA ANA NM 88032</u>	
Phone <u>575-644-3026</u>		Email <u>natsalopek@hotmail.com</u>	Dona Ana County Account # <u>2401013</u>
Contractor <u>SELF</u>	Mailing Address <u>P.O. Box 234</u>	Phone _____	License # _____
Description of Proposed work 			
Evaluation Cost \$ <u>3,000.00</u>		Signature of Applicant <u>Natalie Salopek</u>	
		Date <u>5/14/25</u>	

ALONG WITH this application, proof of property ownership and signed contractor/client contract agreement is required to include evaluation cost of project. Plans are to be no larger than 11"x 17" or submitted electronically.

1. ___ Site Plan with legal description to show existing structures, adjoining streets, driveway(s), improvements & setbacks. Verification shall show that the lot was LEGALLY subdivided through the Town of Mesilla or that the lot has been in existence prior to March 14, 1972.
2. ___ Foundation Plan, new construction in full size drawings
3. ___ Floor Plan, showing rooms, their uses and with dimensions
4. ___ Cross section walls
5. ___ Roof Plan and floor framing plan
6. ___ Electrical Plans
7. ___ Plumbing Plans
8. ☒ Elevations, details of architectural style and color scheme (checklist for Historic Zones)
9. ___ Drainage plans (commercial)

Application is not considered to be submitted until ALL required documentation is submitted and application fee(s) are paid. Aside from administrative approvals, application process must undergo review by staff, PZHAC and/or BOT before permit is issued. All required NM CID permits must first obtain a zoning permit if work is to be performed in Mesilla. *****ALL permits must be displayed in clear view until final inspection*****

OFFICE USE ONLY

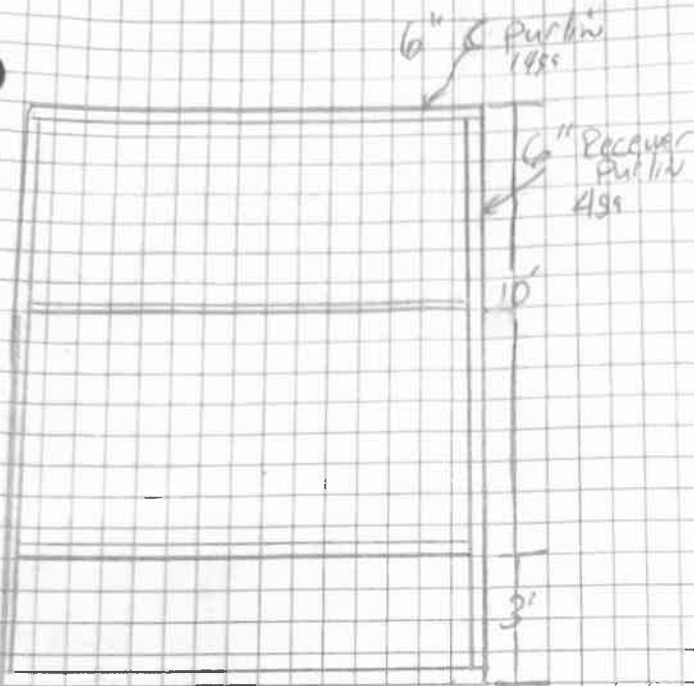
Reviewed by: Public Works	_____	Date	_____
Fire Department	_____	Date	_____
NM CID	_____	Date	_____
Community Development	_____	Date	_____

Date(s) Approved: _____ Administrative _____ PZHAC _____ BOT _____ CID

COMMENT(S) _____

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JPG - 3 MB

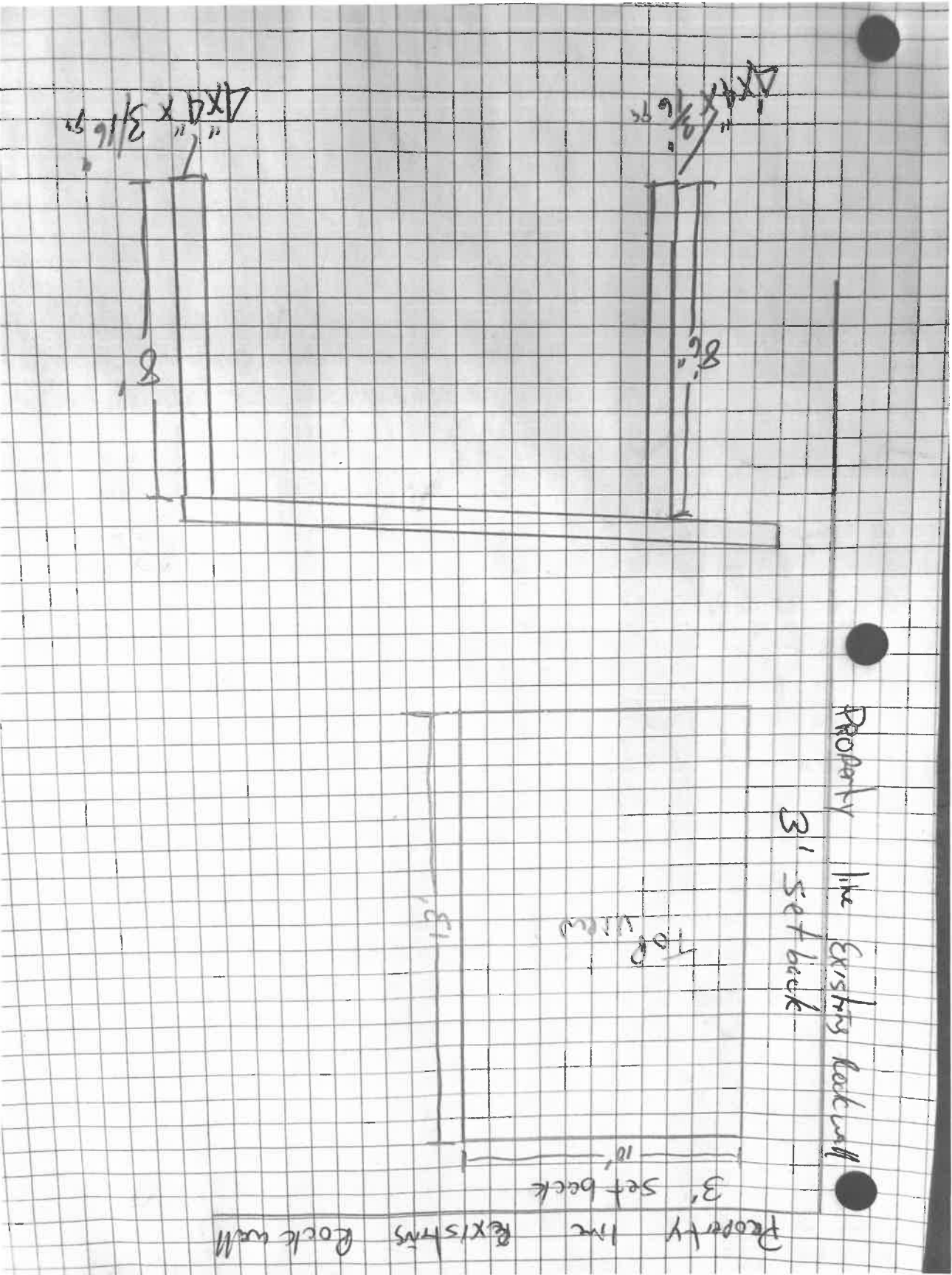


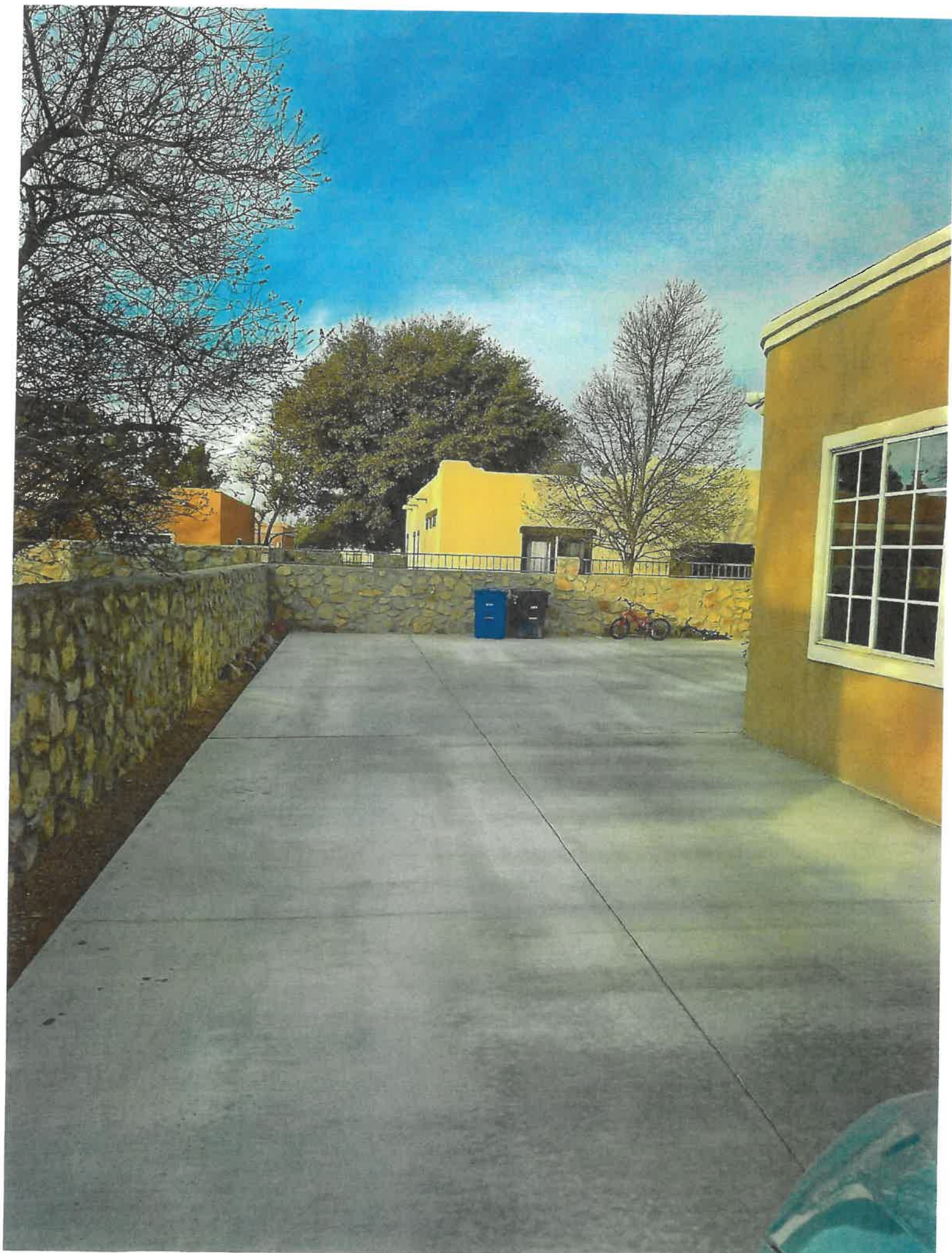
Structural Frame will consist of Recemer Purlin 199
6", 6" C Purlin 1499

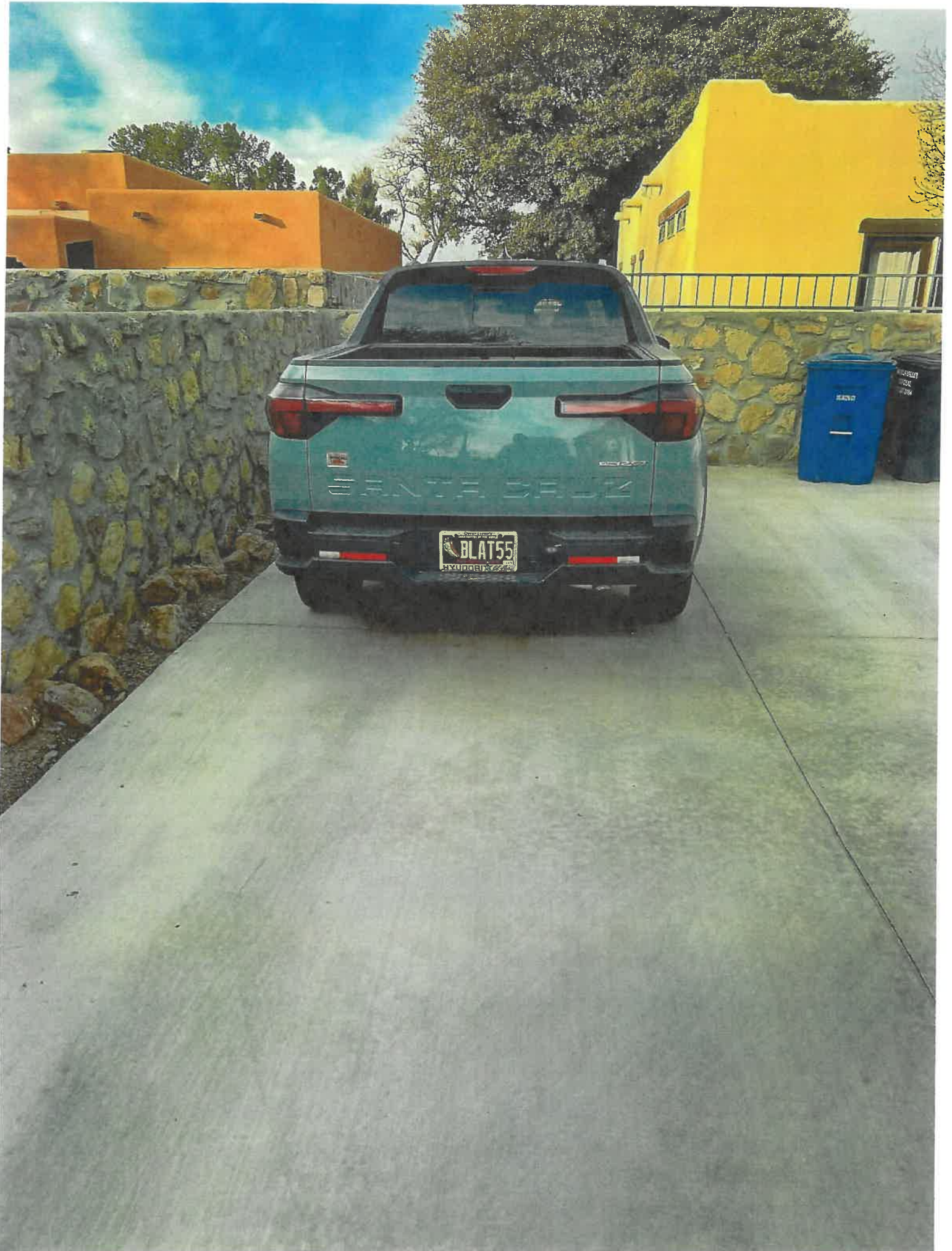
White Incolor Mueller PBR Panel 2699

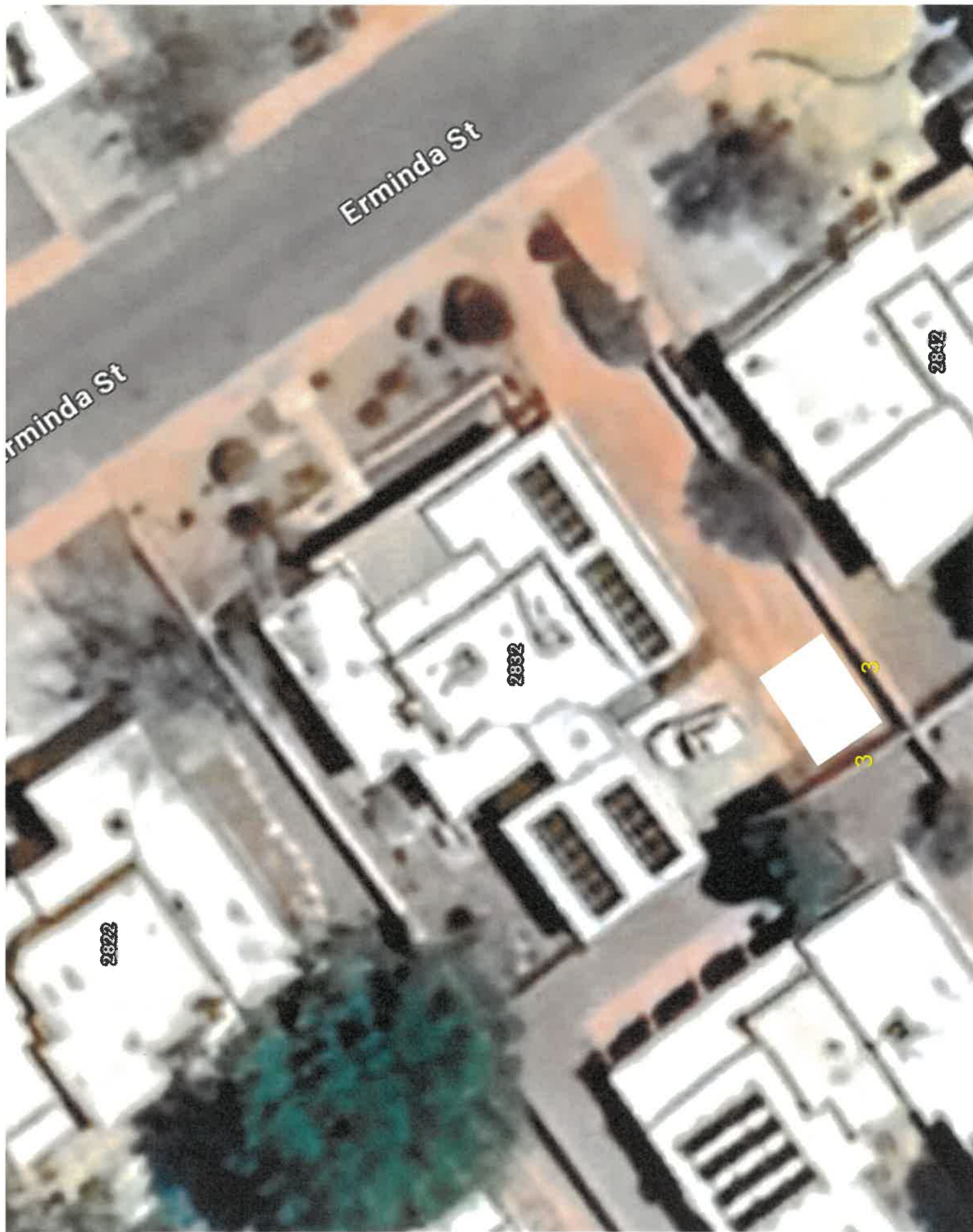
Mueller Trim Package White

Posts will be painted Mueller tan to color match
Residence as closely as possible.









Ermina St

Ermina St

2822

2832

2842

3

3



What is a PBR Steel Panel?



Parcel: SALOPEK NATALIE

ACCOUNT NUMBER: R0401013

PARCEL NUMBER: 4006137386500

OWNER NAME: SALOPEK NATALIE

MAILING ADDRESS: PO BOX 234

CITY: DONA ANA

STATE: NM

ZIP: 88032

SUBDIVISION NAME: MESILLA FARMS SUBDIVISION (BK 15 PG 389-390 - 8822094)

SITE ADDRESS: 2832 ERMINDA ST

ACREAGE: 0.20

SQUARE FOOTAGE: 8,717.00

TOTAL VALUATION (LAND & BUILDING):

[ASSESSOR PARCEL INFORMATION DETAIL LINK](#)

...

**BOARD ACTION FORM
AGENDA DATE**

PZHAC: 5/19/2025

BOT:

**DAC ACCOUNT #R0401013
BLDG CODE – AC
EVALUATION COST- \$15,000
FEE - \$233**

ITEM: PZHAC CASE #062002 – 2842 Calle de San Albino, submitted by Paul Korody.
Requesting approval to construct an adobe wall in front of their property and a porch in front and also in back of the house. ZONE: Historical Residential (HR).

BACKGROUND AND ANALYSIS:

Mr. Korody is looking to build a 6-foot adobe wall with wooden gates/windows 6-feet back from his front property line. The wall will not extend the whole front of property. It will only go from the front south corner to the side of the house. The wall will be plastered the same color as the house. The wooden gates and windows will be similar meet design standards for Pueblo style architecture. A porch in the front of the house is also being requested. It will run the whole front of the house approximately 38-feet. It will be made out of wood as well to meet the design standards. Along with the front porch is a back porch also seeking approval. It will be located over the back door approximately 20-feet long. Same style and material.
This home is listed in our Mesilla registry under #64 which states;

*This small stuccoed adobe house has wood frame windows and
a square floor plan. est. 1930, (C)*

IMPACT:

- The PZHAC has jurisdiction to recommend approval of the applicant's request for approval of this request to the BOT.
- The applicant has the authority to make an application request to the PZHAC and BOT.
- The applicant has the authority to appeal the decision from PZHAC to BOT.

ALTERNATIVES:

The Planning, Zoning and Historical Appropriateness Commission (PZHAC) may:

1. Recommend approval of this case with findings stated above.
2. Recommend approval of this case with findings stated above and conditions.
3. Deny the application.

DEPARTMENT COMMENTS:

- MTC 18.60.340(A)(1) - *A six-foot maximum height above ground surface level shall be permitted on any part of the required setbacks of front yards or side yards abutting a street in H-R and H-C zones; provided, such wall, fence or hedge is in accord with subsections (D) and (G) of this section.*
- MTC 18.35.060(D) - *Yards. For all new buildings, front, side and rear yard must be at least seven feet from the property line.* Front proposed porch does not meet the 7-foot requirement.
- MTC 18.35.060(D)(2) - *New construction of fences shall require a right-of-entry agreement signed by all property owners of all applicable properties for construction and maintenance that is recorded in Dona Ana County records and filed with the town clerk – proposed fence in the front property line and not adjacent to any other private property. No right of entry form is required.*

SUPPORTING INFORMATION:

- Site Plan/aerial pic
- Drawings
- Metal type
- Proof of Ownership
- Identification
- Driveway pictures



TOWN OF MESILLA

2231 AVENIDA DE MESILLA
MESILLA, NM, 88046
PO BOX 10
575-524-3262

comdev@mesillanm.gov

2025 ZONING PERMIT APPLICATION

CASE # 062002

Review Fee \$ _____

Permit Fee \$ _____

Penalty Fee \$ _____

Extension Fee \$ _____

TOTAL FEE \$ 233

Name of property owner <u>Paul Korody</u>		Worksite Address <u>2842 Calle DE SAN ALBINO</u>	
ID/DL#		Mailing Address <u>300 S. WALNUT ST LAS CRUCES NM 88001</u>	
Phone <u>575-640-7474</u>		Email <u>PAULKORODY@gmail.com</u>	
Contractor <u>UNIQUE Homes + Company</u>		Dona Ana County Account # <u>R0400663</u>	
Mailing Address <u>4496 SIRENA LAKE LAS CRUCES</u>		License # <u>386996</u>	
Description of Proposed work <u>Front Porch Addition, Back Porch Addition, Fence</u>			
Evaluation Cost \$ <u>\$15,000.00</u>		Signature of Applicant <u>[Signature]</u>	
		Date <u>5-14-2025</u>	

ALONG WITH this application, proof of property ownership and signed contractor/client contract agreement is required to include evaluation cost of project. Plans are to be no larger than 11"x 17" or submitted electronically.

- ☒ Site Plan with legal description to show existing structures, adjoining streets, driveway(s), improvements & setbacks. Verification shall show that the lot was LEGALLY subdivided through the Town of Mesilla or that the lot has been in existence prior to March 14, 1972.
- ☒ Foundation Plan, new construction in full size drawings
- ☒ Floor Plan, showing rooms, their uses and with dimensions
- ☐ Cross section walls
- ☐ Roof Plan and floor framing plan
- ☐ Electrical Plans
- ☐ Plumbing Plans
- ☒ Elevations, details of architectural style and color scheme (checklist for Historic Zones)
- ☐ Drainage plans (commercial)

Application is not considered to be submitted until ALL required documentation is submitted and application fee(s) are paid. Aside from administrative approvals, application process must undergo review by staff, PZHAC and/or BOT before permit is issued. All required NM CID permits must first obtain a zoning permit if work is to be performed in Mesilla. *****ALL permits must be displayed in clear view until final inspection*****

OFFICE USE ONLY

Reviewed by: Public Works	_____	Date _____
Fire Department	_____	Date _____
NM CID	_____	Date _____
Community Development	_____	Date _____

Date(s) Approved: _____ Administrative _____ PZHAC _____ BOT _____ CID _____

COMMENT(S) _____



Parcel: KORODY FAMILY REVOCABLE TRUST DATED APRIL 16, 2019

ACCOUNT NUMBER: R0400663

PARCEL NUMBER: 4006138338027

OWNER NAME: KORODY FAMILY REVOCABLE TRUST DATED APRIL 16, 2019

MAILING ADDRESS: 2938 VALLE GRANDE

CITY: LAS CRUCES

STATE: NM

ZIP: 88005

SUBDIVISION NAME:

SITE ADDRESS: 2842 CALLE DE SAN ALBINO

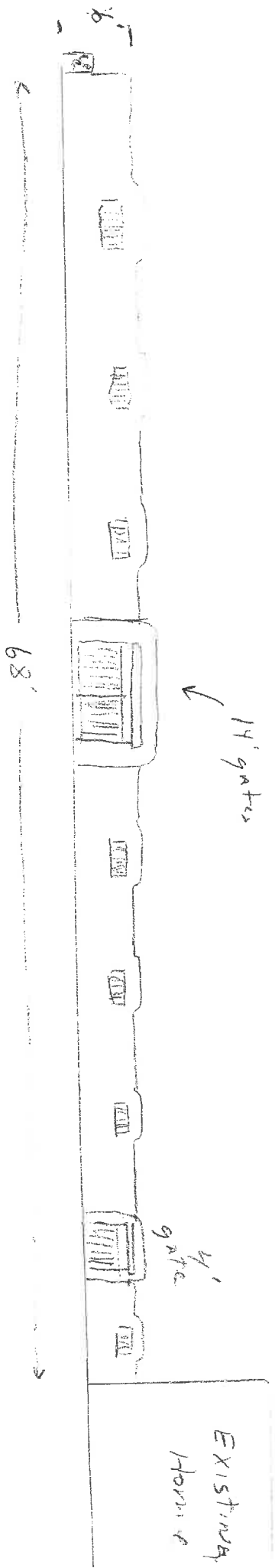
ACREAGE: 0.22

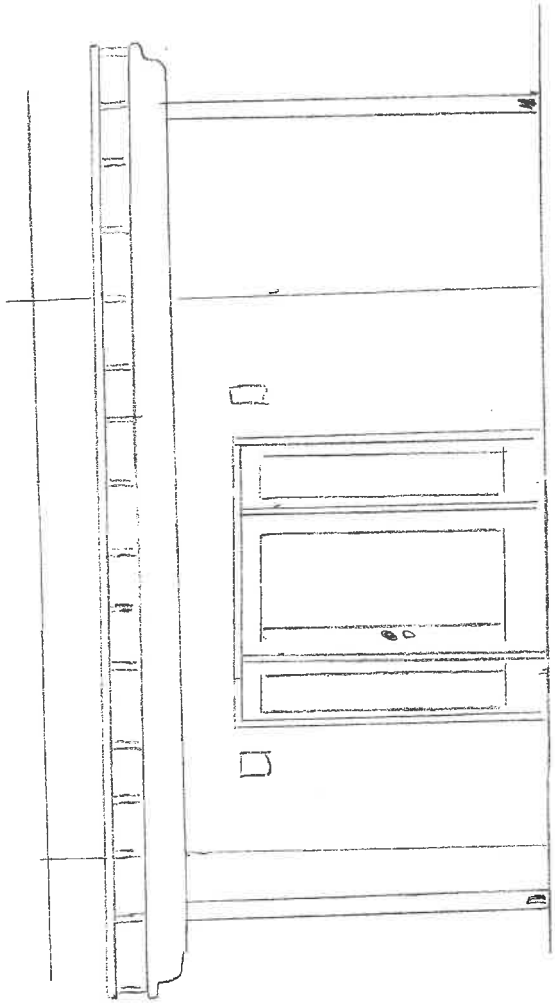
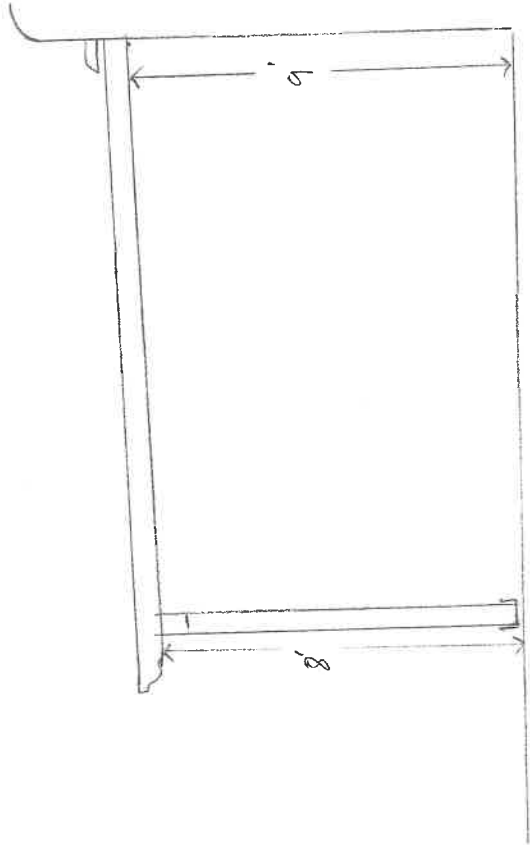
SQUARE FOOTAGE: 9,583.00

TOTAL VALUATION (LAND & BUILDING):

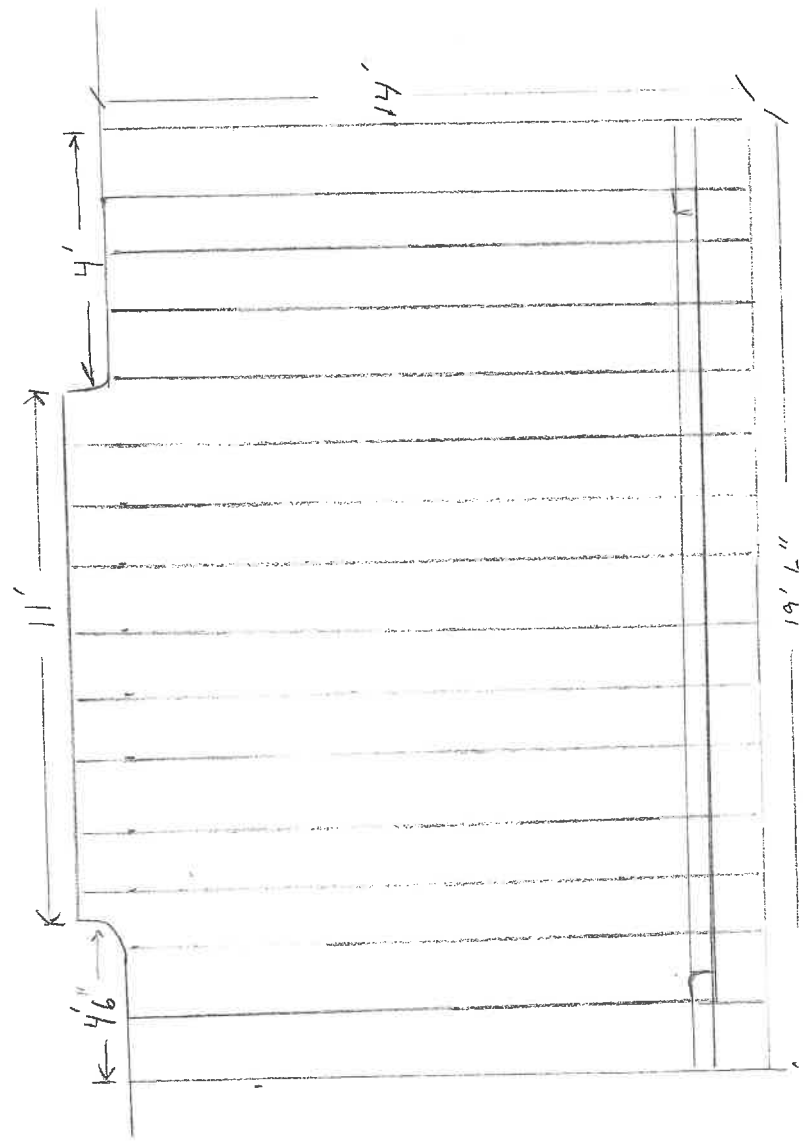
[ASSESSOR PARCEL INFORMATION DETAIL LINK](#)



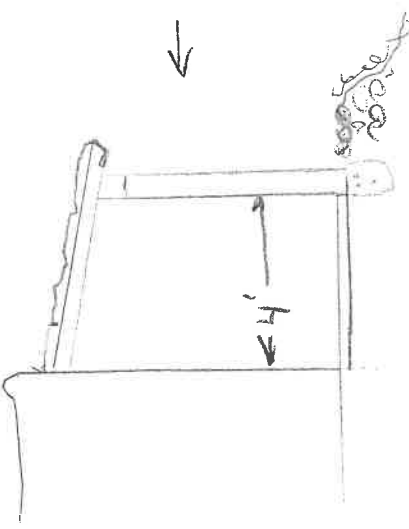




Back porch



← SIDE VIEW



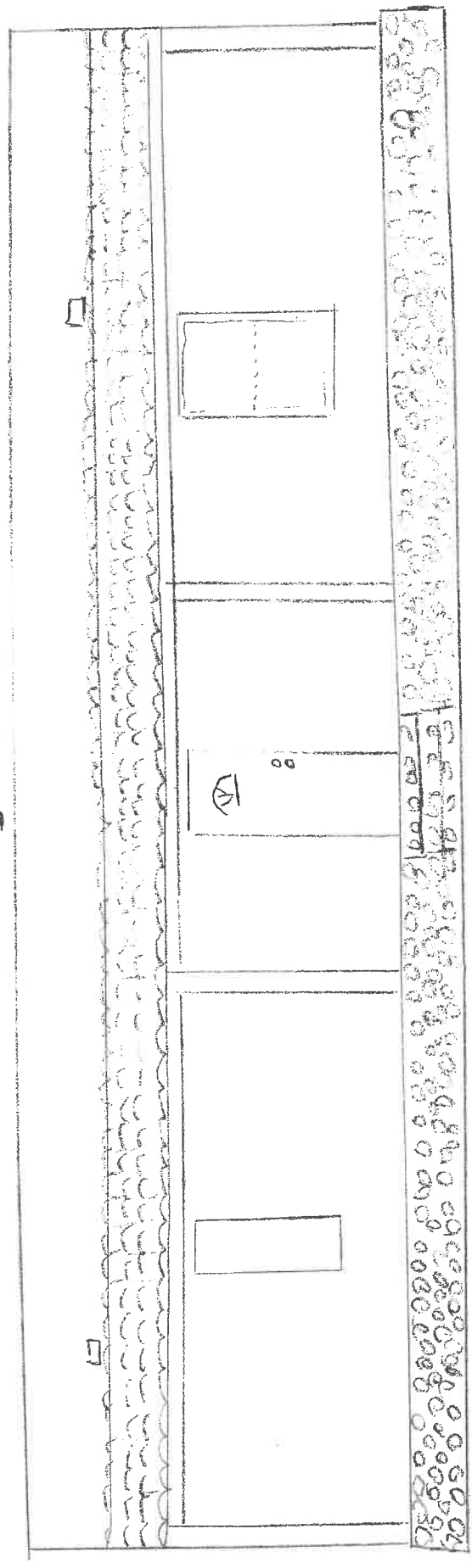
Existing Home

↑ 5' ↓

New Front Porch

TOP VIEW

38'



Front View

TOWN OF MESILLA & LAS CRUCES PUBLIC SCHOOLS
SERVICE AGREEMENT
SCHOOL RESOURCE OFFICER

This Agreement is made by and between the LAS CRUCES PUBLIC SCHOOL DISTRICT (hereinafter "School District"), and the TOWN OF MESILLA on behalf of the MESILLA MARSHAL'S DEPARTMENT (hereinafter "Mesilla Marshal's Department") as follows:

WITNESSETH:

WHEREAS, the Mesilla Marshal's Department agrees to provide the School District a School Resource Officer (SRO) Program in the School District; and

WHEREAS, the School District and the Mesilla Marshal's Department desire to set forth in this SRO Agreement the specific terms and conditions of the services to be performed and provided by the SRO in the School District;

WHEREAS, it is understood by both parties that the role of the SRO is to improve school safety and avoid inappropriate referrals to law enforcement: and

WHEREAS, it is understood by both parties that the intent to renew is to be identified by May of the year in which the contract is put into place:

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Cost of the SRO Program

The School District agrees to reimburse the TOWN OF MESILLA for the cost of the SRO Program on a flat fee basis of \$170,00.00. This cost is for two (2) full-time positions. The fee shall be paid in eleven monthly installments beginning on July 15 of each year.

Annual increases shall be based on an assessment of the actual costs from the previous year.

2. Employment of School Resource Officers

- A. The SRO shall be employees of the Mesilla Marshal's Department and shall be subject to the administration, supervision, and control of the Mesilla Marshal's Department.
- B. The SRO shall be subject to all personnel policies and practices of the Mesilla Marshal's Department except as such policies or practices may be modified by the terms and conditions of this Agreement.
- C. The Mesilla Marshal's Department, in its sole discretion, shall have the power and authority to hire, discharge, and discipline SRO.
- D. If a principal is dissatisfied with an SRO who has been assigned to that principal's school, then that principal may request through the Superintendent or designee that the Mesilla Marshal address specific performance-related issues or assign a different officer as the SRO for that school.
- E. One SRO shall be assigned to Zia Middle School & one SRO shall be assigned to Rio Grande Preparatory Institute. Split time and alternating coverage, as needed, will be assigned to both SRO for Mesilla Elementary School. This current Agreement relates to (2) SRO positions.
- F. The School District shall provide office space, office supplies, and access to a computer with internet access.

3. Duty Hours

- A. The SRO shall spend the majority of their hours at schools, it is the intent of the parties that the SRO's duty hours shall conform to the school day, student lunch schedule, and school calendar. The SRO shall work with the administration at each school site to ensure they are available as needed at both schools. This may include beginning each day at alternating schools.
- 8. It is understood and agreed that time spent by SRO attending municipal court, juvenile court, and/or criminal cases arisen from and/or out of their employment as an SRO shall be considered as hours worked under this Agreement. In the event of an emergency situation/circumstances requiring the SRO to leave the campus, the on-duty officer will make every effort to notify the LCPS administration before leaving their post.
- C. In the event an SRO is absent from work for a full day or more, the SRO shall notify his or her supervisor in the Mesilla Marshal's Department, LCPS

Coordinator of Safety and Security, and the principal of the school to which the SRO is assigned. The Mesilla Marshal's Department will assign another SRO or qualified officer, if available, to substitute for the SRO who is absent.

- D. In the event an SRO is required to leave their assigned school during a workday, the SRO shall notify his or her supervisor in the Mesilla Marshal's Department and the principal of the school to which the SRO is assigned.

4. Term of Agreement

The initial term of this Agreement commences on the 1st day of June 2025, and ends on the 30th day of June, 2026, however, should either party encounter budgetary constraints that make the continuation of this agreement impractical, then either party may cancel this agreement upon sixty days' notice to the other, the amount of funds will be prorated based on the service provided. This Agreement shall be automatically renewed for successive one-year periods unless either party requests termination or modification of this agreement. This request will be made in writing.

5. Duties of School Resource Officers

The SRO's duties will include, but not be limited to, the following:

- A. To be an extension of the principal's office for assignments consistent with this Agreement.
- B. To be a visible, active law enforcement figure on campus dealing with law enforcement matters.
- C. To provide a safe environment as to law enforcement matters on public school property.
- D. To provide a classroom resource for law enforcement education using approved materials.
- E. To be a resource for students which will enable them to be associated with a law enforcement figure and role model in the student's environment.
- F. To be a resource for teachers, parents, and students for conferences on an individual basis dealing with individual problems or questions, particularly in the area of substance abuse.

- G. To make appearances before parent groups and other groups associated with the campus and as a speaker on a variety of requested topics, particularly drug and alcohol abuse.
- H. To complete and provide a monthly activity report to the Mesilla Marshal's Department, to the Coordinator of Safety and Security, and to the principal of the assigned school. This report will include the activities of the SRO on campus for that specific month.
- I. The SRO will only be involved in school discipline when it pertains to preventing a disruption that would, if ignored, place students, faculty, and staff at risk of harm; the SRO will resolve the problem to preserve the school climate. Law enforcement approaches (such as arrest, citations, ticketing, or court referrals) shall be used only as a last resort, handled in a confidential and non-disruptive manner when possible, and never to address instances of non-violent behavior that do not pose a serious and immediate threat to school safety.
- J. The disciplining of students is a School District responsibility, and the SRO will only assist when requested by the principal for safety concerns. Except for such requests, the SRO shall not become involved in routine school disciplinary matters, such as tardiness, loitering, use of profanity, dress code violations, and disruptive or disrespectful behaviors.
- K. It will be the responsibility of the SRO to report all crimes originating on the school campus. Information on cases that are worked off-campus by the Mesilla Marshal's Department or other agencies involving students on a campus served by the SRO will be provided to the SRO, but the SRO will not normally be actively involved in off-campus investigation (s).
- L. The SRO will share information with the principal or his/her designee and the Coordinator of Safety and Security in regard to persons and conditions that pertain to campus safety concerns.
- M. The SRO will be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, etc., that offer assistance to dependency and delinquency-prone youths and their families. Referrals will be made when necessary.

- N. The SRO and the principal will develop plans and strategies to prevent and/or minimize dangerous situations which might result in student unrest.
- O. The SRO will coordinate all of his/her activities with the principal and staff members concerned and will seek permission, guidance, and advice prior to enacting any programs within the school.
- P. The SRO may be asked to provide community wide crime prevention presentations that include, but are not limited to:
- Drugs and the law-Adult and Juvenile
 - Alcohol and the law-Adult and juvenile
 - Safety Programs-Adult and juvenile
 - Sexual Assault Prevention
 - Bullying Prevention Education
 - Assistance in other crime prevention programs as assigned
- Q. The SRO will wear their department authorized duty weapons in accordance with departmental policy and follow safety rules.
- R. The Mesilla Marshal's Department, in coordination with the School District shall provide training and support to the SRO on: LCPS policies, regulations, and procedures (i.e. positive behavior supports, restorative practices}, how to distinguish between, and appropriately respond to, disciplinary infractions versus major threats to safety or serious criminal conduct; how to engage students and how to support positive, productive behaviors; basic childhood and adolescent development; age-appropriate responses; disability issues; conflict resolution and de-escalation techniques; bias-free policing; and identification of and referral for services for those students exposed to trauma and violence. Training shall be provided on a regular schedule as determined by the School District and the Mesilla Marshal's Department.
- S. The SRO shall provide reports and data to the School District, as requested by the School District, for use in analyzing the effectiveness of intervention policies. Such data may include school-based arrests, citations, searches, and referrals to law enforcement or court.
- T. The SRO shall participate in any School District training regarding the restraint and seclusion law, NMSA 1978, § 22-5-4.12.

- U. This Agreement is subject to the Board of Education Policy JB, Access to Education and Protections for Immigrant Students. All provisions of that policy must be followed, including the requirement that there shall be no enforcement of federal immigration law on District property.
6. Chain of Command
- A. As employees of the Mesilla Marshal's Department, the SRO will be subject to the chain of command of the Mesilla Marshal's Department.
 - B. In the performance of their duties, the SRO shall coordinate and communicate with the LCPS Coordinator of Safety and Security and the principal or the principals' designee of the school to which they are assigned.
7. Transporting Students
- A. SRO shall not transport students in Mesilla Marshal's Department vehicles except:
 - (1) When the students are victims of a crime, under arrest, or some other emergency circumstances exist; and
 - (2) When students are suspended and/or sent home from school pursuant to school disciplinary actions; and the student's parent or guardian has refused or is unable to pick up the child within a reasonable time period; and the student is disruptive/disorderly and his/her continued presence on campus is a threat to the safety and welfare of other students and school personnel.
 - B. Students shall not be transported to any location unless it is determined that the student's parent, guardian, or custodian is at the destination to which the student is being transported. SRO shall not transport students in their personal vehicles.
 - C. SRO shall notify school personnel upon removing a student from campus.
8. Access to Education Records
- A. School officials shall allow the SRO to inspect and copy any public records maintained by the school to the extent allowed by law.
 - B. If some information in a student's record is needed in an emergency to protect the health or safety of the student or other individuals, school

..

officials shall disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety; the need of the information to meet the emergency situation and the extent to which time is of the essence.

- C. If confidential student record information is needed by an SRO, but no emergency situation exists, the information may be released only as allowed by law.

9. Insurance and Liability

The TOWN OF MESILLA, pursuant to the authority conferred by the New Mexico Tort Claims Act, has established a self-funded, self-administered program for General Liability, Auto Liability, and Worker's Compensation claims against the TOWN OF MESILLA and its employees under the New Mexico Tort Claims Act. The program is funded at a level believed by management of the TOWN OF MESILLA under the Act to be adequate during the term of this Agreement for the SRO in performance of his or her law enforcement duties to provide coverage in an amount equal to or exceeding that required under the New Mexico Tort Claims Act at N.M. Stat. Ann. § 41-4-19 (2007) as amended or recodified in the future.

No Party to this Agreement shall be responsible for the liability incurred as a result of the other Party's acts or omissions in connection with this Agreement or in performance under this Agreement. Any liability incurred in connection with this Agreement or the acts of omissions of a Party performing under the Agreement is specifically subject to the immunities and limitations of the New Mexico Tort Claims Act, N.M. Stat. Ann. §§ 41-4-1 et seq. (1978), as the same may be amended or recodified from time to time.

This Agreement contains the understanding between TOWN OF MESILLA and the SCHOOL DISTRICT only and shall not create or confer on any other person or entity any right or benefit, substantive or procedural, enforceable at law or otherwise against the named parties, their officers, directors, employees, agents, representatives, attorneys, contractors, subcontractors, consultants, or advisors.

IN WITNESS WHEREOF, the parties hereto have¹ caused this Agreement to be executed
the day and year first written above.

For the TOWN OF MESILLA:

For the LAS CRUCES PUBLIC SCHOOLS:

Mesilla Marshal

MESILLA MARSHAL'S DEPARTMENT

Superintendent

LAS CRUCES SCHOOL DISTRICT #2

TOWN OF MESILLA MAYOR

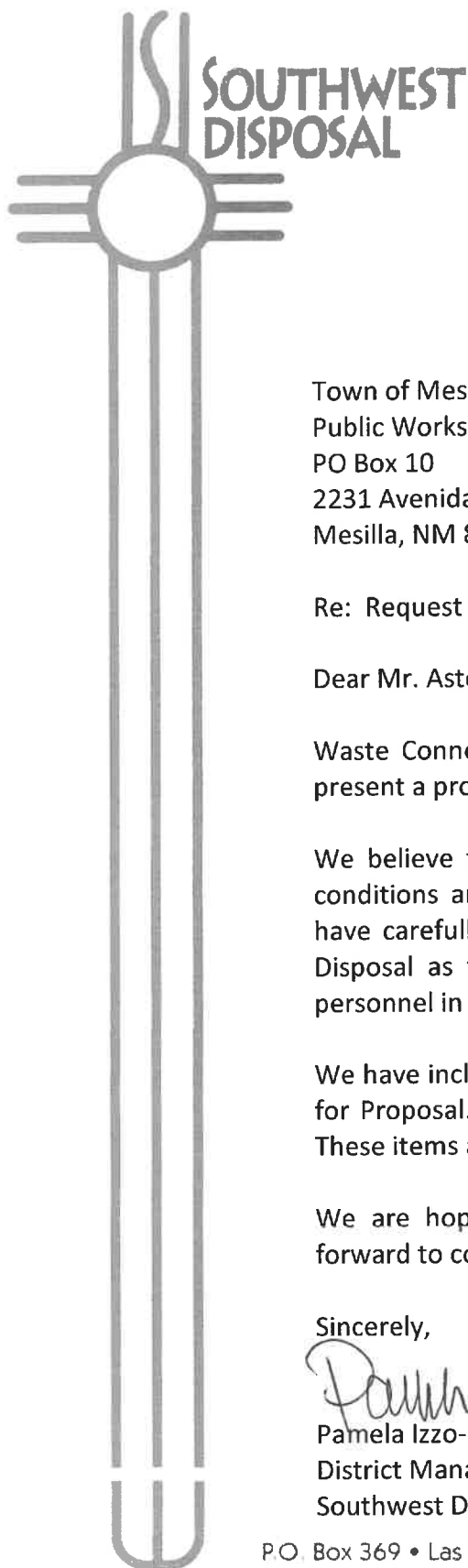
Approved as to form:

TOWN OF MESILLA Attorney

TOWN OF MESILLA

SCHOOL DISTRICT Attorney

LAS CRUCES PUBLIC SCHOOLS



May 12, 2025

Town of Mesilla
Public Works Department
PO Box 10
2231 Avenida de Mesilla
Mesilla, NM 88046

Re: Request for Proposals (RFP) for: Solid Waste Collection

Dear Mr. Astorga,

Waste Connections of New Mexico, Inc d/b/a Southwest Disposal is pleased to present a proposal for Solid Waste Collection to the Town of Mesilla.

We believe that our price proposal is fair and equitable based on the market conditions and the information provided through the RFP. We certify that we have carefully examined all the provisions of the RFP. Furthermore, Southwest Disposal as the current service provider has all the necessary equipment and personnel in place to transition into the new contract beginning 6/30/2025.

We have included some items for your consideration as exceptions to the Request for Proposal. Our proposal is subject to and contingent upon these exceptions. These items are intended to identify areas of concern and remain negotiable.

We are hopeful that this proposal merits further consideration and we look forward to continuing our relationship with the Town of Mesilla.

Sincerely,

Pamela Izzo-Ray

District Manager

Southwest Disposal/Waste Connections

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3.1.1. Executive Summary

Waste Connections of New Mexico, Inc d/b/a Southwest Disposal has been in business since 1989 and is pleased to present this proposal to the Town of Mesilla. The proposal includes all elements necessary to correctly perform the function of managing and providing the Town's residential, senior residential, and commercial garbage collection; optional recycling collection; optional fee-based yard debris collection and support for special collection events; the disposal of all garbage; and the processing and marketing of collected recyclables. **(1.4.1.)**

Southwest Disposal shall provide all necessary equipment, labor, supervision, and supplies necessary to perform the contracted services. Furthermore, Southwest Disposal shall own and provide carts, detachable containers, and drop-boxes necessary to provide all collection services to Town customers. **(1.4.1.)** Southwest Disposal will provide regularly scheduled, complete, and adequate automated solid waste collection and recycle collection, transport and delivery systems to all residential households and commercial locations. Our company has an excellent record of providing safe and consistent service.

Southwest Disposal is prepared to abide by all federal, state, and local laws, statutes, ordinances, regulations, and other applicable laws that may affect cost, implementation, progress, performance or furnishing of the services or equipment required under the Contract, including but not limited to, applicable regulations concerning: industry wage rates; nondiscrimination in the employment of labor; minority – and women-owned business enterprise requirements; protection of public and employee safety and health; environmental protection; protection of natural resources; fire protection; emergency preparedness; solid waste handling facility standards and permits; and other permits, taxes, and fees. **(2.3.)**

Request for proposal (RFP) for: Solid Waste Collection

Southwest Disposal strives to become a part of the communities we are fortunate enough to service.



3.2. and 3.2.1. Management & Qualifications of Proponent

Southwest Disposal currently provides services to several municipalities through long-term standing contracts. This speaks of our ability to provide great customer satisfaction and consistent service. Please feel free to contact any of our supplied references to substantiate our customer satisfaction.

Contact information for Southwest Disposal:

Physical Address: 2485 W Amador Ave, Las Cruces, NM 88005

Mailing Address: PO Box 369, Las Cruces, NM 88004

Point of Contact: Pamela Izzo-Ray, District Manager

Phone: (575) 524-8482

Email: pamelai@wcnx.org Website: www.SouthwestDisposal.com

Contact information for Waste Connections:

Physical/Mailing Address: 3 Waterway Squire Pl, The Woodlands, TX 77380

Phone: (832) 442-2235 Website: www.WasteConnections.com

Pamela Izzo-Ray, District Manager, has the authority to sign documents on behalf of Southwest Disposal. Southwest Disposal is currently licensed to provide services in the Town of Mesilla. Southwest Disposal is a duly organized and validly existing corporation in good standing. The Sworn Statement is attached to Form 1 (3.2.1.)

3.2.2. Resumes

The project staff structure will have specific responsibilities, and are interactive with one another to ensure exceptional customer service, timely responses, and support Safety, our #1 Value. Key personnel and responsibilities are as follows:

Pamela Izzo Ray, District Manager. She has been with Waste Connections for 23 years and holds a master's degree from New Mexico State University. She is knowledgeable in all facets of the waste industry. This includes supervision, budgeting, forecasting, routing, truck maintenance, accounts payable, billing, and collections.

- Project Responsibilities: Primary point of contact for this project. She will have primary decision-making authority over all aspects of this project, allowing her to address your (as the customer) needs. She will guide and work through her supervisors, drivers, mechanics, and customer service team.
- Contact information: pamelai@wcnx.org Phone: (575) 545-1983

Hector Aguirre, Operations Supervisor. He has been with Southwest Disposal for over 13 years. During his career, he was promoted from Driver, to Lead Driver, to his most recent position of Operations Supervisor.

Request for proposal (RFP) for: Solid Waste Collection

- Project Responsibilities: Contracts Project Manager and will be available by direct cell phone. As such, he will be responsible for maintaining the Technical Requirements for collection as specified in the RFP for Solid Waste Services.
- Contact information: hector.aguirre@wasteconnections.com Phone: (575) 545-2478

Samuel Sweitzer, Maintenance Supervisor. He earned his Diesel Technician Certification from Lincoln Tech has been with Waste Connections for 8 years. During his career, he was promoted from Mechanic, to Lead Tech, to his most recent position of Maintenance Supervisor.

- Project Responsibilities: Provide support to the maintenance department to ensure our trucks are maintained and ready for service.
- Contact information: samuel.sweitzer@wasteconnections.com Phone: (575) 524-8482

Courtney Lawhorn, Customer Service. She has been with Waste Connections for 3 years and is a current student at New Mexico State University.

- Project Responsibilities: Provide customer service support to the Town of Mesilla, respond to all emails, and create all work orders.
- Contact information: Courtney.lawhorn@wasteconnections.com Phone: (575) 524-8482

Gabrielle McBride, Customer Service. She has been with Waste Connections for 4 years and is a current student at New Mexico State University.

- Project Responsibilities: Billing and invoicing of the contract.
- Contact information: gabrielle.mcbride@wasteconnections.com Phone: (575) 524-8482

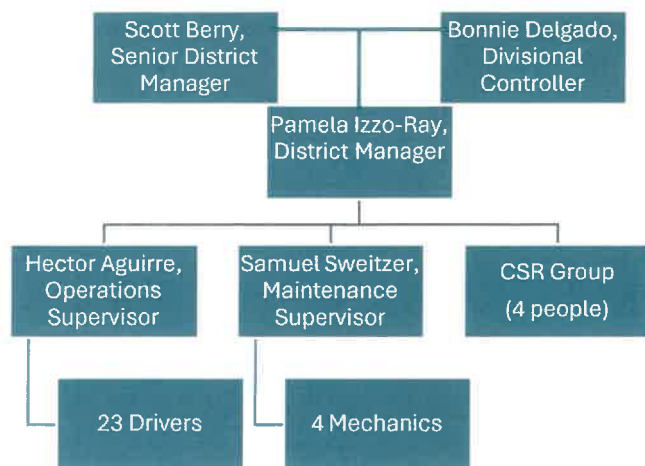
Scott Berry, Senior District Manager. He has been with Waste Connections for 15 years and holds a master's degree from Liberty University in Project Management.

- Project Responsibilities: Provide operational support.
- Contact information: scott.berry@wasteconnections.com Phone: (915) 772-7495

Bonnie Delgado, Divisional Controller. She has worked in the solid waste industry since 1995. She holds a bachelor's degree in Business Administration & Finance from the University of Texas at El Paso. She has extensive experience in financial management, cost containment, and internal controls, with expertise in compliance with GAAP and Sarbanes-Oxley.

- Project Responsibilities: Ensure the financial management of this project is maintained in compliance with GAAP and Sarbanes-Oxley.
- Contact information: bonnied@wcnx.org Phone: (915) 772-7495

Organizational Chart for Southwest Disposal



3.2.3. Subcontractors

Southwest Disposal does not intend to use any subcontractors for the work required in this RFP. As the current service provider, Southwest Disposal has all the drivers, containers, trucks, and equipment to transition to the new contract.

3.2.4. Experience

Southwest Disposal has been in business since 1989 and was acquired by Waste Connections in 1999. Waste Connections is the third largest publicly traded solid waste company in North America. Waste Connections operates in 43 states in the U.S. and six provinces in Canada. It is a public company, currently trading on the New York Stock Exchange under the symbol WCN.

Waste Connections manages operations on a decentralized basis. This places decision-making authority closer to the customer, enabling the local management teams to address customers' needs quickly in a cost-effective manner. Each operating location has a district or site manager who has a high degree of decision-making authority for their operations and is responsible for maintaining service quality, promoting safety, implementing marketing programs, and overseeing day-to-day operations, including contract administration.

The Southwest Division of Waste Connections is comprised of Southwest Disposal in Las Cruces, NM with satellite operations in Bayard, NM. Southwest Disposal in Alamogordo with satellite operations in Roswell, NM. Camino Real Environmental Center located in Sunland Park, NM. El Paso Disposal located in El Paso, TX. As combined entities they represent more than 135 years of solid waste collection and disposal service experience. As affiliate companies they provide excellent service by sharing personnel, technology, best management practices, and equipment

when required. The result is a proven track record of consistent dependable service. In addition, the parent company, Waste Connections, enhances and supports all operations through fleet support, technology, training, management support, and necessary capital.

References

1. Village of Hatch, NM
Municipal Government
PO Box 220, Hatch, NM 87937
Contact: Elizabeth J. Porras, Village Clerk/Treasurer
Phone: (575) 267-5216 Email: eporras@villageofhatch.org
Length of service: 25 years
Approximate annual revenue: \$312,000
Approximate annual tonnage: 3,032
Municipal residential service to 616 homes using 96-gallon polycarts and 112 commercial metal containers. Service frequency is one time per week for residential. Commercial service frequencies vary based on business needs. We also provide annual clean-up assistance.
2. New Mexico State University
State Entity
Po Box 30003, Las Cruces, NM 88003
Contact: Omar Moreno, Custodial Supervisor
Phone: (575) 520-4908 Email: ormoreno@nmsu.edu
Length of service: 33 years
Approximate annual revenue: \$334,000
Approximate annual tonnage: 2,980
Residential service to 188 homes, residential and recycling services. 79 solid waste commercial metal dumpsters, and 25 recycle commercial metal dumpsters. Service frequency is one time per week for residential solid waste and recycle services. Commercial frequencies vary based on need. We also provide annual clean-up assistance.
3. City of Alamogordo, NM
Municipal Government
1376 E. Ninth St, Alamogordo, NM 88310
Contact: David Nunnelley, Utilities Director
Phone: (575) 430-1947 Email: dnnunnelley@ci.alamogordo.nm.us
Length of service: 29 years
Approximate annual revenue: \$1,660,000
Approximate annual tonnage: 12,200
Municipal residential service to 11,400 homes using 96-gallon polycarts, 300-gallon tubs, and hand pick-up underground containers. Service frequency is twice per week. We also provide annual clean-up assistance.

4. City of Bayard, NM
Municipal Government
800 Central Ave, Bayard, NM 88023
Contact: Tanya Ortiz, Deputy Clerk
Phone: (575) 537-3327 Email: deputyclerk@cityofbayardnm.com
Length of service: 26 years
Approximate annual revenue: \$192,000
Approximate annual tonnage: 1,536
Municipal residential service to 825 homes using 96-gallon polycarts. Commercial services provided to 47 customers using 96-gallon polycarts and 300-gallon tubs. Service frequency is weekly for residential customers and varies for commercial customers.

As the current service provider with all equipment and personnel in place, we do not anticipate any implementation problems, challenges, or issues.

3.3. & 3.3.1. Collection & Management Operations & Garbage Collection & Handling

Residential Collection Methodology

Southwest Disposal will use a multi-purpose automated refuse collection truck that will systematically dump the 96-gallon carts. This automated system offers a high productivity rate compared to other systems and is less costly from a safety and workman's compensation standpoint.



The plastic carts are on wheels and can easily be rolled out to the curb for service. Typically, this limits waste to be picked up from what is inside the container. Restrictions (excluded waste) would include hazardous waste, concrete or dirt, liquids, and commercial debris.



Our containers are primarily manufactured by Sierra Containers and come with identification numbers. The carts are durable and well designed to meet and exceed the needs of this contract. The lids are close fitting and are attached to the handle of the cart rather than being part of the handle. This ensures that even with lid damage, the customer can still move the cart safely. Loss due to theft should be minimal since each resident will receive a cart; but residents will be expected to provide reasonable security for the carts. Lost or stolen carts will be charged to them at a rate previously negotiated between the Town of Mesilla and Southwest Disposal. Southwest Disposal will be responsible for normal wear and tear repairs. Customers shall be responsible for cleaning their carts and for paying for any negligence or excessive damage to any container. Under normal use, these carts have at least a ten-year lifespan, are very user friendly and are completely compatible with automatic pick-up equipment.

The residential homes serviced under this Contract will be routed in the most efficient manner to minimize truck time on the streets using computer mapping software. All residential waste will be taken to Camino Real Landfill in Sunland Park, New Mexico. **(3.3.1.)**

Restricted access will be addressed on a case-by-case basis and with a high degree of customer contact. Possible solutions could involve alternate locations or the utilization of smaller vehicles. Our smaller truck allows us to provide service in areas that the larger trucks would not be able to

service and allows us to bear in mind the weight limit restriction in and around the historic district of the Town. (1.4.1).



Commercial Collection Methodology



Southwest Disposal will provide commercial automated refuse collection also by a sophisticated one-person collection system. Excluded waste limits are the same as the residential restrictions. Containers are available in the following sizes: two cubic yards, three cubic yards, four cubic yards, six cubic yards, and eight cubic yards. Our primary supplier of commercial containers is Wastequip. All commercial waste will be taken to Camino Real Landfill in Sunland Park, New Mexico. **(3.3.1.)**



Because the commercial frontload dumpsters are picked up by a frontload truck, there may be limits to where they can be placed. Clear, unobstructed access and adequate turn-around room will be required for these containers.

Collection Equipment

Southwest Disposal will provide clean and well-maintained collection equipment. Our company's philosophy has always been that "although we're in the garbage business, we don't have to look like it."

We maintain forty-four pieces of equipment at our Las Cruces location. This includes: three service trucks, two retriever trucks, six pick up trucks, one commercial delivery truck, six roll off trucks, eight frontload trucks, fifteen sideload trucks, one forklift, one skid steer, and three trailers. Below are the lists of dedicated and spare trucks to be utilized for this contract. **(3.3.3.)**

Primary & Backup Vehicles (3.3.1.)

Commercial Frontload Trucks

Unit #	Year	Age	Chassis/Body	Containers Serviced	Remaining Life	Status
679	2022	3	Peterbilt/McNeilus	2 – 8 yd	7	Primary
675	2018	7	Autocar/McNeilus	2 – 8 yd	1	Backup
674	2017	8	Autocar/McNeilus	2 – 8 yd	1	Backup

Empty gross vehicle weight of all commercial frontload trucks is 31,000 pounds and gross weight is 64,000 pounds. Each truck has a 30 cubic yard capacity.

Residential Sideload Trucks

Unit #	Year	Age	Chassis/Body	Containers Serviced	Remaining Life	Status
756	2023	2	Peterbilt/McNeilus	96-gal	9	Primary
748	2017	8	Peterbilt/McNeilus	96-gal	1	Backup
746	2015	10	Autocar/McNeilus	96-gal	1	Backup
130	2023	2	Peterbilt/Amrep	96-gal	9	Primary
128	2014	11	International/Amrep	96-gal	1	Backup

Empty gross vehicle weight of sideload trucks (except unit 130 and 128) is 25,000 pounds and gross vehicle weight is 66,000 pounds. Each truck has a 30 cubic yard capacity. Empty gross vehicle weight for unit 130 and 128 is 14,000 pounds and gross vehicle weight is 33,000 pounds. This truck has an 8 cubic yard capacity.

Roll Off Trucks

Unit #	Year	Age	Chassis/Body	Containers Serviced	Remaining Life	Status
580	2024	1	Peterbilt/Galbreath	15 – 40 yd	9	Primary
579	2017	8	Freightliner/Galbreath	15 – 40 yd	2	Backup
578	2013	13	Peterbilt/Amrep	15 – 40 yd	1	Backup

Empty gross vehicle weight of all roll off trucks is 26,000 pounds and gross vehicle weight is 64,000 pounds. Each truck has a capacity of a 40-yard roll off container.

Remaining truck lives are estimated; however, newer trucks would be made available should any of the existing trucks not meet the estimated remaining life.

We estimate that one residential sideload truck can service approximately 1,000 homes per day. We also estimate that one frontload truck can service an average of 145 containers per day.

Spills

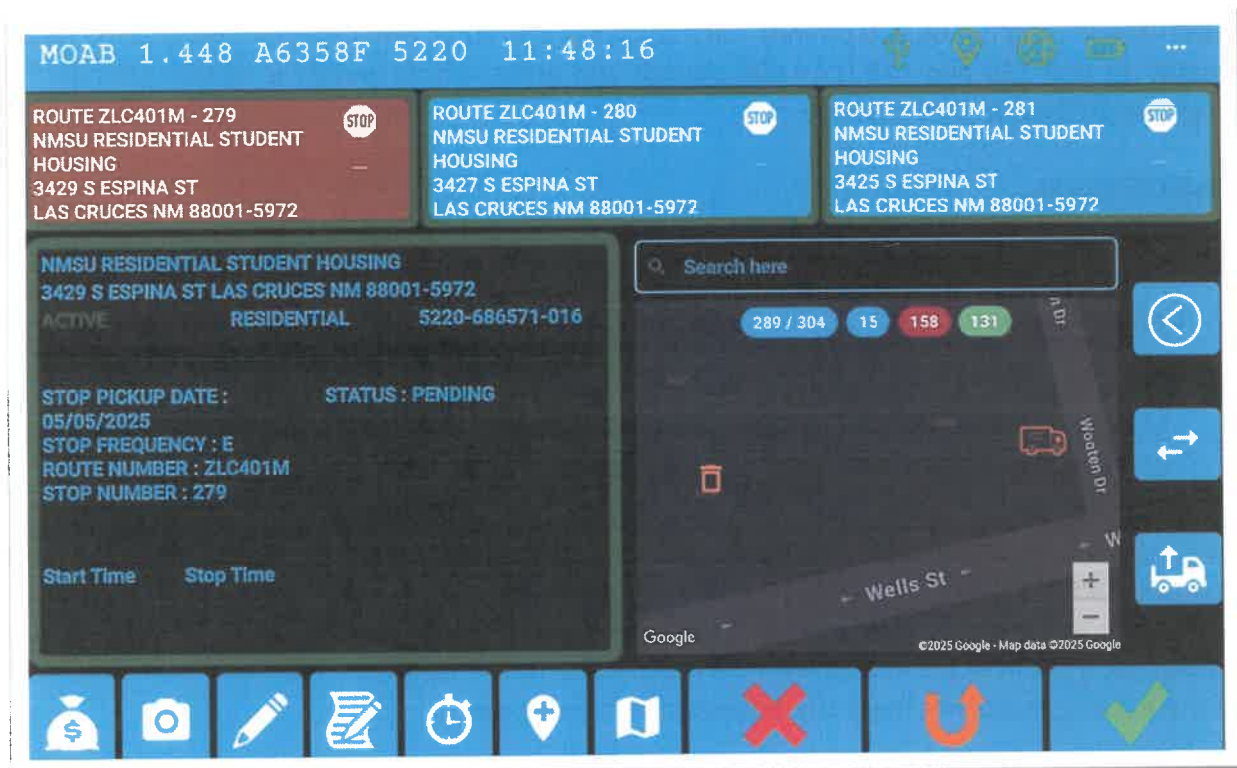
Truck and body units are enclosed to prevent spillage of waste or leakage of any liquids or fluids. All trucks are engineered and designed in a manner to minimize spills, which includes tailgates with reinforced rubber seals. In terms of strategy for spill prevention, our drivers are properly trained to collect, haul, and dispose of waste in such a manner to prevent any occurrences; however, should such an incident occur, the driver would immediately report to management and a clean up team will be dispatched to the location. (3.3.1.)

Route Management Systems

Southwest Disposal utilizes a computerized routing system, Route Manager Online (RMO). RMO geocodes each service address and ensures that customers receive consistent and dependable services. The information in RMO is linked to our in-truck tablets. **(3.3.1.)**

In Truck Tablets

The tablets contain the driver's route sheet and work orders associated with the route. The route sheets contain the customer's address, quantity and size of container, frequency of service and notes about the customer's stop.



Tablet Routing Picture 1

In order to document scheduled services and as a unique benefit to our customers, all vehicles are equipped with a tablet that electronically lists route information. All tablets are equipped with selection prompts to mark services as completed or not completed.

If the location is serviced, the account is time-stamped, and a GPS service marker is created that identifies the geographical location of the driver at the time of service. If the account is not serviced, the driver has a list of reasons to select why the container was not serviced (i.e. blocked, not out, etc.). Once again, the account is time-stamped, and a GPS service marker is created that

Request for proposal (RFP) for: Solid Waste Collection

shows the geographical location of the truck. In either event, the driver's notes are automatically attached to the customer's account in RMO.

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Q

5230 SOUTHWEST DISPOSAL LC

Status

ACTIVE

Area

COUNTY

Send email

Name

RAY PAMELA

Q

Internal comment

EMPLOYEE ACCOUNT

All

User

System

Closed

Followup

Date/Time

Username

Closed

Issue type

Comment

34/30/2025 Wed 12:21 PM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - NOT SERVICED. EXPLANATION : OFF WEEK STOP. RECORDED : 04/30/2025 14:21:36. RECORDED BY : ROBERT GARCIA.

34/23/2025 Wed 12:23 PM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - SERVICED. RECORDED : 04/23/2025 14:23:38. RECORDED BY : ROBERT GARCIA.

34/16/2025 Wed 12:21 PM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - SERVICED. RECORDED : 04/16/2025 14:21:51. RECORDED BY : ROBERT GARCIA.

34/09/2025 Wed 12:07 PM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - SERVICED. RECORDED : 04/09/2025 14:07:41. RECORDED BY : ROBERT GARCIA.

34/02/2025 Wed 10:06 AM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - NOT SERVICED. EXPLANATION : OFF WEEK STOP. RECORDED : 04/02/2025 10:06:33. RECORDED BY : ROBERT GARCIA.

23/19/2025 Wed 07:58 AM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - SERVICED. RECORDED : 03/19/2025 07:58:58. RECORDED BY : ROBERT GARCIA.

23/12/2025 Wed 12:00 PM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - SERVICED. RECORDED : 03/12/2025 12:00:03. RECORDED BY : ROBERT GARCIA.

23/05/2025 Wed 13:36 PM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - SERVICED. RECORDED : 03/05/2025 15:36:04. RECORDED BY : ROBERT GARCIA.

23/05/2025 Wed 12:16 PM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - SERVICED. RECORDED : 03/05/2025 12:16:34. RECORDED BY : ROBERT GARCIA.

23/05/2025 Wed 12:16 PM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - SERVICED. RECORDED : 03/05/2025 12:16:34. RECORDED BY : ROBERT GARCIA.

22/19/2025 Wed 10:57 AM

MOAB WORK

ROUTE : LC302W STOP : 51. STATUS : OVERALL - SERVICED. RECORDED : 02/19/2025 10:57:25. RECORDED BY : AUSTIN GELGAND.

RMO Customer's Notes Picture 1

Additionally, the driver is able to take pictures with the tablet to help identify service issues, if necessary. The picture is uploaded to the customer's individual account within five minutes.



Tablet Picture 1: Example of picture from table showing inaccessible container



Tablet Picture 2: Example of picture showing blocked container

As an added benefit of the tablet, pictures can be taken by the driver to document container or property damages. These types of issues are of high priority in respects to safety and such reports must be immediately reported to a supervisor per our company policy.



Tablet Picture 3: Example of documented damage before service.

Disposal Destinations

Roll off services and recycling commodities will be deposited at the South Central Solid Waste Authority Transfer Station in Las Cruces, NM. Commercial and residential waste will be deposited at Camino Real Landfill in Sunland Park, NM.

Camino Real Landfill is a “Designated” permitted “Municipal Solid Waste Facility” per County Ordinance No. 265-2013 and codified as §§ 287-9 through -15 of the Code of Dona Ana County.

This Ordinance allows the County to implement flow control within the County limits. With this "Designation", the Camino Real Landfill is authorized to receive acceptable waste within the County limits. In return for this "Designation", Camino Real landfill pays the County \$.53 per ton for Acceptable Waste deposited at the Camino Real Landfill. As part of the "Designation Agreement", the Camino Real Landfill and the South Central Solid Waste Authority have a Waste Exchange Agreement. Each calendar month during the term of the Agreement: (a) at no charge, SCSWA and the County shall allow and accept for disposal Acceptable Waste up to 500 tons delivered by Camino Real and any Camino Real Affiliate to one or more of the SCSWA and County Solid Waste Facilities; and, at no charge, Camino Real shall allow and accept for disposal Acceptable Waste up to 500 tons delivered by SCSWA (which Acceptable Waste must be delivered in vehicles owned and operated by SCSWA or by the County) to the Camino Real Landfill. **(3.3.1.)**

Contingency Plan

Although no one can forecast an emergency, union strikes, act of God, etc. Southwest Disposal will rely upon resources available to us from our divisional, regional, and national sister companies for extra trucks, equipment, employees, and resources as needed to assure the safety and welfare of the population of Mesilla. Waste Connections maintains a "Blue Team" which is a list of readily available drivers, mechanics, landfill operators as well as trucks that could be dispatched within 24 hours in the event any items listed above were to occur.

In the event of inclement weather, we would assess the road conditions and determine if it is safe for our drivers and trucks to be on the road. If it is not possible to run routes on the regular collection day, services would resume on the next day providing road conditions allow. **(3.3.1.)**

3.3.2. Optional Recyclable Collection, Processing & Marking



Southwest Disposal will provide residential automated recycle collection also by a sophisticated one-person collection system. Southwest Disposal will provide each residence with a 96-gallon cart in which to place single stream recyclable materials. The cart shall either be blue or have a blue lid to identify that it is for recyclable materials. The cart shall be placed curbside and will be serviced on a bi-weekly basis. The actual date and list of the materials that can be recycled will be published on our website. As with the residential trash carts, the recycle carts will primarily be manufactured by Sierra Containers. All recyclables will be taken to the South Central Solid Waste Authority Transfer Station in Las Cruces, New Mexico. Hours of the transfer station are 7:00 am – 4:45 pm. **(3.3.1.)**

Southwest Disposal shall be responsible for the processing, marketing, and sale of recyclable materials collected from all customers and shall receive all applicable proceeds or pay all fees associated with those recyclables. Disposal fees for contaminants collected with recyclables shall be the responsibility of Southwest Disposal. Our geographic area has one sole source processor for single stream recycling. This processor is Barco, also a Waste Connections company. Though not anticipated, should this processor close, single stream curbside recycling would no longer be available, and all commodities would be taken to the landfill. From a disposal capacity perspective, Camino Real has more than 50 years of remaining life. **(1.4.2.)**

Southwest Disposal shall be responsible for the processing and marketing of yard debris, provided that this function may be subcontracted to a fully permitted processing/composting facility. Requests for yard debris removal would be handled and billed on a case-by-case basis

directly with the residents. Southwest Disposal shall receive all applicable proceeds or pay all fees associated with collected yard debris. Disposal fees for contaminants collected with the yard debris shall be the responsibility of Southwest Disposal. Southwest Disposal understands that the Town of Mesilla reserves the right to exclude the recycle option from the Contract. (1.4.2.)

1.4.1. Spring Clean Up

Roll Off Collection Methodology



Twice per year, Southwest Disposal will provide 40 yard open top roll off containers for the Town's Annual Clean Ups. The collected materials would be limited to clean up items and would include yard waste, wood, and general household trash. Southwest Disposal does take exception to accepting refrigerators or freezers unless they have been properly drained of Freon and tagged by a professional. Scrap metal collected during the event will be recycled. Southwest Disposal shall receive all applicable proceeds associated with those recyclables. The collection will be provided on a designated weekend of the Town's choosing. Our primary supplier of roll off containers is WasteQuip.

1.5 Billing

Southwest Disposal understands the Town of Mesilla shall provide all billing services to its residents through its billing system. Southwest Disposal shall bill the Town directly and provide a detailed and itemized billing statement each month.

1.6. Reporting

Southwest Disposal shall provide monthly and annual reports as detailed in the Contract.

1.3. & 1.7. Public Awareness

Southwest Disposal understands that we shall have basic responsibilities for promoting and keeping customers informed of the full range of services offered, policies, services changes and other considerations. Southwest Disposal further understands that we are responsible for funding all promotional materials to introduce the Town's new programs and services as they are implemented under the contract.

Recollect

To stay in-tune with changing technologies, Southwest Disposal employs the use of an IOS and Android based app, "Recollect". The app is designed to help waste haulers communicate, engage, educate, and empower customers. There is no charge to download or use the app and it does not require log in information. The customer simply enters their address and has the option to subscribe to service day reminders, holiday schedules, and service alerts. Notifications can be sent by email, text, phone, or through the app. Customers can print a calendar and even search how and where to dispose of particular items.

Southwest Disposal can also notify and keep residents informed through our website updates and tags that can be placed on carts.

1.8 & 3.3.4. Customer Service Support

One of our core operating values is providing "our customers the best possible service in a courteous, effective manner, showing respect for those we are fortunate to serve." In addition to our full-time Operations Supervisor, Southwest Disposal employs four full-time Customer Service Representatives that are available during normal business hours to receive and address phone calls and emails related to service under this RFP and offer support to the Town of Mesilla staff. We understand that the Town shall be the primary point of contact for all service related questions.

Our customer service team has received training on how to handle customer needs, questions, and issues. Our training is on-going in an effort to provide the legendary customer service we are known for. The customer service team is tested regularly by our secret shopper program STARS. It is an internal evaluation system to make sure that our employees continue to maintain our outstanding customer service.

Missed Pick Ups

As mentioned before, any incident of missed pick up or missed set outs will be noted by the driver on their electronic route sheets and accompanied with a picture. These notes and pictures give us a history and the ability to determine if the container is not being placed out on time. These tools give us the ability to inform the customer what time the driver has been in the area.

All of our vehicles are equipped with GPS. This allows us to go back and look at what time the driver was at a specific address. We can print out these images showing an aerial view of the neighborhood and a dotted line indicating the route the driver took. This gives us the ability to not only inform the customer what time we were in the area, but also a picture showing that we were in the area.

In addition, our trucks are equipped with multiple cameras positioned around the trucks that give us a near complete view of everything going on around the truck. With these cameras we can pull footage to determine whether a container was out.

Please be aware that in many cases where individual carts are used, the customer either does not set the containers out on time or does not set them out at all. In the interest of maintaining the lowest rate possible and providing the most effective service for all, our company policy has been that these customers will be picked up on the next regularly scheduled pick up day. However, that does not suggest that we as a company do not make mistakes; when that occurs, we will normally dispatch a truck within two business days. In any case, if a collection vehicle is in the vicinity when notice of the missed container is received, then the container will be serviced while the truck is in the area.

Service Requests

Southwest Disposal proposes that work order requests are sent via email to our customer service email address: customerservice5220@wasteconnections.com. This will ensure that work orders and service requests are received by the Customer Service Team, Operations Manager, and District Manager. We have found this is the most efficient way to communicate and provides a tracking mechanism for work orders. Deliveries and exchanges of polycarts will be completed in most cases within forty-eight hours. Because commercial dumpsters require additional preparation time, deliveries and exchange of these containers will be completed within seventy-two hours.

3.3.3. Maintenance and Support Facilities



This is one example of Southwest Disposal's many support facilities. We are located at 2485 W. Amador Ave in Las Cruces, New Mexico. This facility includes a 12-acre fenced yard for storage and 8,800 square foot office and multi-bay shop space. This facility provides multiple areas for truck repair, washing of all vehicles, and a container shop for container repair and cleaning. This facility represents a significant investment and commitment to providing necessary support services as needed. These facilities are more than adequate to provide day-to-day support of this contract.

Fleet Maintenance

Company policy dictates that all trucks receive regularly scheduled "A" and "B" inspections as per Department of Transportation standards. The "A" inspections occur every 14 days. This inspection includes: complete vehicle check, repairs as needed, and greasing. The "B" inspections occur between every 57 – 90 days or every 450 hours. The "B" inspection covers all aspects of the "A" inspection and includes an oil change and replacement of all filters. Southwest Disposal maintains its own truck and equipment maintenance division, as well as outsourcing some of these activities.

The procedure used to determine the serviceability of collection vehicles is a strict inspection program designed to prevent any major malfunction or problem from reaching the street. This begins with mandatory pre-trip and post-trip daily inspections by the drivers. Results of these inspections determine serviceability on a day-to-day basis. These daily inspections are supported by more extensive weekly and monthly service schedules. Any vehicle discovered to have major faults is immediately pulled from the line and replaced with reserve equipment. The replacement criteria for determining when a vehicle has exceeded its useful life are based on the age of the vehicle, careful analysis of service records, frequency of breakdowns, and performance efficiency evaluations. Should a vehicle breakdown on a collection route, the action plan would be for the driver to notify management, who would dispatch a mechanic and service vehicle to evaluate the problem. Should the problem not be correctable in the field by maintenance personnel, a replacement vehicle would be dispatched, and the collection route would continue.

Closing Remarks

Southwest Disposal looks forward to continuing our relationship with the Town of Mesilla. Please be assured that we will make every effort to provide the Town with the safe, dependable, and cost-efficient service we are known for. We are prepared to discuss our proposal and answer any additional questions you might have.

Form 1

COVER SHEET AND GENERAL INFORMATION

Company Name: Waste Connections of New Mexico, Inc d/b/a Southwest Disposal

Home Office Address: 2485 W Amador Ave, Las Cruces, NM 88005

Business Address: PO Box 369, Las Cruces, NM 88004

Website Address: www.SouthwestDisposal.com

Name, Title, Address, Telephone Number, FAX Number and E-Mail Address of the person to be contacted concerning the Proposal:

Pamela Izzo-Ray, District Manager

2485 W Amador Ave, Las Cruces, NM 88005

Phone: (575) 524-8482 Cell: (575) 545-1983 Email: pamelai@wcnx.org

If Applicable, Name of the Parent Company:

Waste Connections

Home Office Address, Telephone Number and Website Address of the Parent Company:

3 Waterway Square Pl, The Woodlands, TX 77380

Phone: (832) 442-2235

www.WasteConnections.com

Describe the parent company's relationship with the Proponent:

Southwest Disposal is a locally operated subsidiary of Waste Connections.

If applicable, does the person signing the documents have the authority to sign on behalf of the Proponent?

x Yes No

Names of Companies that will share significant and substantive responsibilities with the Proponent in performing services under the Contract: Only Southwest Disposal

Attach to this form, and number appropriately, documentation showing that the Proponent is duly organized and validly existing as a corporation or partnership in good standing, and licensed to do business in the Town. If the Proponent is not licensed to do business in the Town, then the Proponent must provide a sworn statement that it will take all necessary actions to become so licensed if selected as the Successful Proponent.



Town of Mesilla, New Mexico

BUSINESS LICENSE NUMBER: 0217

This License is granted to:

SOUTHWEST DISPOSAL
2485 AMADOR
MESILLA, NEW MEXICO

Date Issued: 05/07/2025

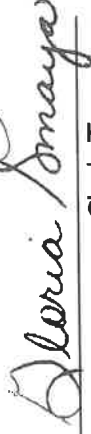
Class: UNCLASS

Expires: 3/15 2026

PLACE IN A CONSPICUOUS PLACE

*This license is issued on the petition of the applicant, who assumes all responsibility of compliance with Federal, State or Town Regulations. The Town will make no refund if such regulations prevent or restrict the trade, business, or profession herein proposed. This license must be posted and is non-transferable.


Mayor


Clerk-Treasurer

Form 2

PRICE PROPOSAL

For provision of services as described below, the Proponent will receive compensation in accordance with the following schedule of services and Costs:

A. One Pick up per week

Residential Cart Collection:

\$ 12.55 monthly for Non-Senior

\$ 9.60 monthly for Seniors 65 and older

Commercial dumpster

\$ 17.99 Poly Cart

\$ 44.37 ~~1.5 cu. Yard~~ 2 cu yard

\$ 61.80 3 cu. yard

\$ 71.57 4 cu. yard

\$ 100.85 6 cu. yard

\$ 122.87 8 cu. yard

\$ 154.00 40 cu. Yard plus current disposal rate charged by South Central Solid Waste Authority

B. Twice Pick up per week

Residential Cart Collection:

\$ 25.10 monthly for Non-Senior

\$ 19.20 monthly for Seniors 65 and older

Commercial dumpster

\$ 88.74 ~~1.5 cu. Yard~~ 2 cu yard

\$ 123.61 3 cu. yard

\$ 143.14 4 cu. yard

\$ 201.7 6 cu. yard

\$ 245.74 8 cu. yard

\$ 308.00 40 cu. Yard plus current disposal rate charged by South Central Solid Waste Authority

C. Twice yearly clean up service to the Town and special events.

\$ 0.00 per trip on 40 yard container No delivery or haul charge. Southwest Disposal to pay disposal

D. Additional Recycling service (Recycling pick up is included in base rate).

\$ 0.00 per month bi-weekly curb side pick up

\$ 0.00 per month recycling service. If other than bi-weekly curb side pick up please explain the service that will be offered in detail.

Form 3
PROPOSAL SECURITY

The Proponent and its surety company must complete either the Proposal Bond provided below, or a standard Proposal Bond that contains the same information as the bond provided below.

Herewith include a deposit in the form of a certified check, cashier's check or cash in the amount of Thirty Thousand Dollars (\$30,000.00).

PROPOSAL BOND

KNOW ALL PERSONS BY THESE PRESENTS, THAT WE, Waste Connections of New Mexico, Inc. d/b/a/ Southwest Disposal of Las Cruces, NM, as Principal, and the Liberty Mutual Insurance Company, a corporation duly organized under the laws of the State of Massachusetts, and authorized to do business in the State of New Mexico, as Surety, are held and firmly bound unto the Town of Mesilla, New Mexico, as Obligee, in the full and penal sum of Thirty Thousand Dollars (\$30,000.00), the payment of which the Principal and the Surety, bind themselves, their heirs, executors, administrators and assigns, and successors and assigns, jointly and severally by these presents.

The condition of the obligation is such that if the Obligee shall make any award to the Principal for the Solid Waste Collection Contract, according to the terms of the Proposal made by the Principal therefore, and the Principal shall duly make and enter into the Contract with the Obligee in accordance with the terms of said Proposal and award and shall give bond for the faithful performance thereof, with Surety or Sureties approved by the Obligee: or if the Principal shall, in case of failure to do so, pay and forfeit to the Obligee the penal amount of the deposit specified in the Request for Proposals, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect and the Surety shall forthwith pay and forfeit to the Obligee, as penalty and liquidated damages the amount of this bond.

IN TESTIMONY WHEREOF, the Principal and Surety have caused these presents to be signed

and sealed this 5th day of May, 2025.

Waste Connections of New Mexico, Inc. d/b/a/ Southwest Disposal

By:

Principal James M. Little, Executive Vice President - Engineering and Disposal

Liberty Mutual Insurance Company

Surety

Attorney-in-Fact Lisa Betancur

Return of Deposit in the Amount of \$ _____



Seal No. 5089

Date: _____, 2025.

By: _____



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8210551-969099

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Lisa Betancur, Donna Marie Borja, Alison Chambers, David W. Garese, Robert J. Garese, Maria Pamela Duran Rufino, A. Catherine Skeen, Brooke A. Skeen

all of the city of Sacramento state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of April, 2025.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 24th day of April, 2025 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of May, 2025.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Sacramento)

On MAY 5, 2015 before me, Donna Marie Borja, Notary Public
(insert name and title of the officer)

personally appeared Lisa Betancur,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Donna Marie Borja (Seal)



Form 4

IDENTIFICATION OF PERFORMANCE SECURITY

If the Proponent is awarded a Contract on this Proposal, the surety or other financial institution that provides the letter of credit or other performance guarantee shall be:

Liberty Mutual Insurance Company whose address is

1340 Treat Blvd, Suite 400, Walnut Creek, CA 94597, whose
Street City State and Zip Code

telephone number is (925) 210-9452, and website address

is <https://www.libertymutual.com/>.



Liberty Mutual Surety

May 5, 2025

Town of Mesilla
2231 Avenida de Mesilla
Mesilla, NM 88046

Re: **Waste Connections of New Mexico, Inc. d/b/a/ Southwest Disposal**
Solid Waste Collection

To Whom It May Concern:

Waste Connections of New Mexico, Inc. d/b/a/ Southwest Disposal is a highly regarded client of Liberty Mutual Insurance Company for bonding purposes.

We understand that **Waste Connections of New Mexico, Inc. d/b/a/ Southwest Disposal** will be presenting a proposal to you for Solid Waste Collection/Disposal Services. If the proposal is accepted and **Waste Connections of New Mexico, Inc. d/b/a/ Southwest Disposal** is asked to post a Performance Bond, Liberty Mutual Insurance Company is prepared to issue this bond in the amount of 100% of the estimated annual contract cost, on an industry standard annually renewable performance bond form, a copy of which is attached for your review.

Should you have any questions about this fine client, please feel free to give me a call at 916.971.8843.

Sincerely,

Liberty Mutual Insurance Company

BY: 

Lisa Betancur, Attorney-In-Fact



Seal No. 5089

Member of Liberty Mutual Group



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8210551-969099

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Lisa Betancur, Donna Marie Borja, Alison Chambers, David W. Garese, Robert J. Garese, Maria Pamela Duran Rufino, A. Catherine Skeen, Brooke A. Skeen

all of the city of Sacramento state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of April, 2025.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 24th day of April, 2025 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of May, 2025.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Sacramento)

On May 5, 2015 before me, Donna Marie Borja, Notary Public
(insert name and title of the officer)

personally appeared Lisa Betancur,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature Donna Marie Borja (Seal)



Bond No. _____
Premium \$ _____

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____, as Principal, and _____, a corporation duly organized under the laws of the state of _____ and licensed to do business in the State of _____, as Surety, are held and firmly bound unto _____ (Obligee), in the penal sum of _____ (\$_____) Dollars, lawful money of the United States of America, for the payment of which sum, well and truly to be made, the Principal and Surety do bind themselves, their heirs, executors, administrators, and successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the above bounden Principal has entered into a certain written Contract with the above named Obligee, for _____ and more fully described in said Contract, a copy of which is attached, which Agreement is made a part hereof and incorporated herein by reference, except that nothing said therein shall alter, enlarge, expand or otherwise modify the term of the bond as set out below.

NOW, THEREFORE, if Principal, its executors, administrators, successors and assigns shall promptly and faithfully perform the Contract, according to the terms, stipulations or conditions thereof, then this obligation shall become null and void, otherwise to remain in full force and effect. This bond is executed by the Surety and accepted by the Obligee subject to the following express condition:

Notwithstanding the provisions of the Contract, the term of this bond shall apply from _____, _____, until _____, _____, and may be extended by the Surety by Continuation Certificate. However, neither nonrenewal by the Surety, nor the failure or inability of the Principal to file a replacement bond in the event of nonrenewal, shall itself constitute a loss to the obligee recoverable under this bond or any renewal or continuation thereof. The liability of the Surety under this bond and all continuation certificates issued in connection therewith shall not be cumulative and shall in no event exceed the amount as set forth in this bond or in any additions, riders, or endorsements properly issued by the Surety as supplements thereto.

Sealed with our seals and dated this _____ day of _____, _____.

(Witness)

(Attest)

, Attorney-In-Fact

Form 5 REVISED

CERTIFICATION OF PROPOSAL - DECLARATION AND UNDERSTANDING

Proponent's Declaration and Understanding

The undersigned Proponent declares that the only persons or parties beneficially or financially interested in this Proposal are those named herein; that this Proposal is, in all respects, fair and without fraud; that it is made without collusion; and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Project. The Proponent declares that this Proposal is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation; this proposal is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; the Proponent has not directly or indirectly entered into any agreement, induced or solicited any other Proponent to submit a false or sham Proposal; the Proponent has not solicited or induced any person, firm or corporation to refrain from Proposing; the Proponent has not sought by collusion to obtain for itself any advantage over any other Proponent or over the Town; and Proponent has not otherwise taken any action in the restraint of free competitive proposals in connection with the Project for which this Proposal is submitted.

The Proponent declares that it has familiarized itself with the nature and extent of the Contract, the existing Project, all local conditions and all other relevant facilities, properties, laws and regulations that in any manner may affect cost, implementation, progress, performance or furnishing of the Project. The Proponent has satisfied itself as to the services and equipment to be provided, including the fact that the description of the services and equipment is brief and is intended only to indicate the general nature of the Project, and that this Proposal is made according to the provisions and under the terms and conditions of the Contract, which are hereby made a part of this Proposal.

The Proponent further acknowledges that it has satisfied itself as to the nature and location of the Project, the general and local conditions, particularly those bearing on the availability of equipment, access, recycling and organic material markets, disposal bpmfs, availability of labor, roads, and the uncertainties of weather or similar physical conditions in the Town, the character of equipment and facilities needed to execute the Project, and all other matters that may in any way affect the Project or the cost thereof under the Contract.

The Proponent further acknowledges that it has satisfied itself as to the character, quality and quantity of information provided by the Town regarding the Existing Project and solid waste system, and the Proponent has adequately investigated the Town's customer base and any additional information that may be provided by the Town. Failure by the Proponent to acquaint itself with the physical conditions of the Town's customer base and all available information will not relieve it from responsibility for properly estimating the difficulty or cost of successfully performing the services and providing the equipment required under the Contract.

The Proponent warrants that, as a result of its examination and investigation of all the data referenced above, it can execute the Project in a good, timely and workmanlike manner and to the satisfaction of the Town. The Town assumes no responsibility for any representation made by any of its officers or agents during or prior to the execution of the Contract, unless (1) such

representations are expressly stated in the Contract; and/or (2) the Contract expressly provides that the Town therefore assumes the responsibility.

The Proponent has given the Town written notice in a timely manner of all conflicts, errors, omissions or discrepancies that it has discovered in the Proposal Documents and the written resolution thereof by the Town is acceptable to the Proponent.

Contract Execution, Performance Guarantees And Insurance

The Proponent proposes and agrees, if this Proposal is accepted, to enter into a Contract with the Town, in the form substantially similar to the Contract included in the Proposal Documents, to provide services and equipment as specified or indicated in the Contract for the prices and during the time period indicated in this Proposal and in accordance with the other terms and conditions of the Contract.

The Proponent accepts all of the terms and conditions of the Proposal Documents, including, without limitation, those dealing with the disposition of Proposal Security. This Proposal will remain subject to acceptance until 180 days following Proposal submittal. The Successful Proponent will sign and submit the Contract with the letter of credit and proof of insurance acceptable to the Town within five days after receiving the Notice of Finalist.

Self-Reliance

The Proponent acknowledges that the information contained in this Proposal represents our understanding of the Town's existing Project, terrain, streets, alleys, container locations, recycling and organic debris markets, and other conditions that could affect the costs or operational efficiencies of fulfilling the Contract. In preparing this Proposal, we have relied on our own investigation and research.

Start Of Project And Contract Term

If awarded a Contract, the Proponent agrees to commence all collection services under the terms and conditions of the Contract on June 30, 2025. The Contract will extend through June 30, 2028, with a provision for up to two separate one-year extensions through June 30, 2030.

Unit Price

The Proponent proposes to invoice and collect payments of the Contract charges (rates), as set forth under the provisions of the Contract.

Contractor charges (rates) will be adjusted upward or downward as provided in the Contract unless prohibited by law or a vote of the people, in which case the Contract will be subject to renegotiation under Section 6.4 of the Contract. The Contractor will be responsible, generally, for all real (non-inflationary) cost increases, and will benefit from any real cost decreases, except as specifically agreed to in the Contract. The Proponent understands that the per unit served price and the price adjustments are independent of the quantities and quality of materials collected. The Proponent agrees that the per unit served price and the price adjustments represent a reasonable measure of the labor and materials required to execute the Project, including all allowances for overhead and profit, and applicable taxes, fees and surcharges for such services. Prices shall be given in U.S. dollars and cents.

Compliance with Process Integrity Requirements

The Proponent has complied with the Process Integrity Requirements as described in Section 2.18 of this RFP and further agrees to comply with those Guidelines during the proposal evaluation process.

Addenda

The Proponent below lists and hereby acknowledges receipt of all Proposal Documents and of the following Addenda:

	Addenda Number	Date
None		

The Proponent agrees that all Addenda issued are part of the Contract, and the Proponent further agrees that its Proposal includes all effects of the Addenda.

Identification and Authorization

The name of the Proponent submitting this Proposal is:

Waste Connections of New Mexico, Inc d/b/a Southwest Disposal

Doing business at: 2485 W Amador Ave

Street

Las Cruces

NM

88005

City

State

Zip Code

which is the address to which all communications concerning this Proposal and the Contract will be sent.

The names of the principal officers of the corporation submitting this Proposal, or of the partnership, or of all persons interested in this Proposal as principals are as follows:

Officers of record of Waste Connections

If the Proponent is a partnership, attach to this form and number appropriately a copy of its partnership agreement. If the Proponent is a corporation, attach to this form copies of its articles of incorporation, by laws and certificate of good standing, as certified by the Secretary of the Board of Directors.

Please visit www.investors.wasteconnections.com/annual-report-2024/

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set its hand this ____ day of _____, 2025.

Signature of Proponent

Title

If Corporation

IN WITNESS whereof the undersigned corporation has caused this instrument to be executed by
its duly authorized officers this 12th day of May, 2025.

Waste Connections of New Mexico, Inc d/b/a Southwest Disposal

Name of Corporation

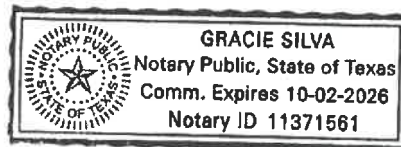
Pamela Ray

By

District Manager

Title

Gracie Silva
Attest (Secretary)



Waste Connections of New Mexico, Inc. ("Contractor") offers the following items to be incorporated in a contract and as exceptions to the **Request for Proposals for Solid Waste Collection (RFP No. 2025-01)** ("RFP") issued by the **Town of Mesilla, New Mexico** (the "Town"). These items are intended to identify areas of concern and remain negotiable. We appreciate your consideration and welcome the opportunity to work with you on reaching agreeable terms. Unless defined herein, capitalized terms shall have the meanings set forth in the RFP.

EXCEPTIONS TO RFP

- Contractor requests that any performance security bond that the City may require be issued in an amount equal to one (1) year of the contract term and on annually renewable terms.
- In addition to the terms set forth in the RFP, Contractor seeks inclusion of the following provisions in the contract between the Town and Contractor:
 1. The Town hereby grants the exclusive right and privilege to Contractor to perform all of the services set forth in the RFP. The Town may, in its sole discretion, enforce the exclusivity provisions of the Agreement against third-party violators, taking into account the cost of doing so and other factors. Contractor may independently enforce the exclusivity provisions of the Agreement against third-party violators, including, but not limited to, seeking injunctive relief and/or damages, and the Town shall use good-faith efforts to cooperate in such enforcement actions brought by Contractor. The Town shall use its best efforts to adopt ordinances, rules or regulations that have the effect of requiring third parties, including, without limitation, customers, to comply with the provisions of the Agreement, including, without limitation, the exclusive service rights granted to Contractor pursuant to the Agreement.
 2. Notwithstanding anything herein to the contrary: (a) Contractor shall have no obligation to collect any material which is or contains, or which Contractor reasonably believes to be or contain, radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous material as defined by applicable federal, state or local laws or regulations ("Excluded Waste"); (b) if Contractor finds what reasonably appears to be discarded Excluded Waste, Contractor shall promptly notify the Town and the producer of the Excluded Waste, if the producer can be readily identified; and (c) title to and liability for any Excluded Waste shall remain with the producer of the Excluded Waste, even if Contractor inadvertently collects or disposes of such Excluded Waste.
 3. Customers must comply with any description of and/or procedures with respect to removal of contaminants or preparation of recyclable materials as reasonably provided by Contractor. If any customer fails to do so, Contractor may decline to collect such materials without being in breach of the Agreement. Contractor shall not be responsible for and has not made any representation regarding the ultimate recycling of such recyclable materials by any third party facilities.
 4. Except in the case of Contractor's negligence or willful misconduct, Contractor shall not be liable for any damages to pavement, curbing, or other driving surface resulting from the weight of its trucks and equipment.
 5. Notwithstanding anything herein to the contrary, in the event that a container becomes lost, unsightly, unsanitary, broken, or unserviceable because of the acts or omissions of a customer (excluding normal wear and tear), the customer will be charged for the resulting repairs or replacement and such amounts will be paid to Contractor upon demand.
 6. Any equipment furnished hereunder by Contractor shall remain the property of Contractor; however, customers shall have care, custody and control of the equipment while at the service locations. Customers shall use the equipment only for its proper and intended purpose. Customers shall not overload (by weight or volume), move, alter or install any devices on the equipment, and shall not manually or mechanically

compact any materials inside the equipment, except inside compactor receiver boxes specially designed for such purpose, and shall not allow any third party to take any such actions. Customers shall pay additional charges each time that a container is overloaded (by weight or volume). Customers must provide unobstructed access to the equipment on the scheduled collection day. The word "equipment" as used in this Agreement shall mean all containers used for the storage of non-hazardous solid waste.

7. Notwithstanding anything herein to the contrary, Contractor may pass through and the customers shall pay to Contractor any documented increases in disposal fees, increases in Contractor's costs due to changes in local, state or federal rules, ordinances or regulations applicable to Contractor's operations or the services provided hereunder, and any increases in and newly imposed taxes, fees or other governmental charges assessed against or passed through to Contractor (other than income or real property taxes).
8. If either party shall be in breach of any provision of this Agreement, the other party may suspend its performance hereunder until such breach has been cured or terminate this Agreement; provided, however, that no termination of this Agreement shall be effective until the complaining party has given written notice of such breach to the breaching party and the breaching party has failed to cure such breach within thirty (30) days after its receipt of such notice.
9. Except for the payment of amounts owed hereunder, neither party hereto shall be liable for its failure to perform or delay in its performance hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, compliance with laws or governmental orders, epidemics, pandemics, inability to access a container, fires, inclement weather and acts of God, and such failure shall not constitute a breach under this Agreement.



RESOLUTION 2025-36

Town of Mesilla

PARTICIPATION IN CAPITAL OUTLAY PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the Town of Mesilla and the New Mexico Department of Transportation enter into a Cooperative Agreement.

WHEREAS, the total cost of the project will be \$180,000 to be funded by the parties hereto as follows:

a) New Mexico Department of Transportation's share shall be 100% or \$180,000

b) Town of Mesilla's proportional matching share shall be 0% or \$0.00

TOTAL PROJECT COST IS \$180,000

The Town of Mesilla shall pay all costs, which exceed the total amount of \$180,000.00

Now therefore, be it resolved in official session that Town of Mesilla determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on June 30, 2025 and the Town of Mesilla incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

NOW therefore, be it resolved by the Town of Mesilla to enter into Cooperative Agreement Control Number C1213005 with the New Mexico Department of Transportation for Capital Outlay Laws of 2025 to acquire easements and rights of way and to plan, design, construct and improve drainage along Calle de Picacho in Mesilla in Dona Ana County.

PASSED, ADOPTED, AND APPROVED THIS 27TH DAY OF MAY, 2025.

TOWN OF MESILLA

Russell Hernandez
Mayor

ATTEST:

Gloria S. Maya
Clerk/Treasurer

Contract Number: D19162/2
Vendor Number: 0000046323
Control Number: C1213005

**STATE OF NEW MEXICO
DEPARTMENT OF TRANSPORTATION
SECOND AMENDMENT TO
FUND 89200 CAPITAL APPROPRIATION PROJECT**

THIS AMENDMENT is between the Department of Transportation, hereinafter called the “Department” or abbreviation such as “NMDOT”, and Town of Mesilla, hereinafter called the “Grantee”. This Amendment is effective as of the date of the last party to sign it on the signature page below.

RECITALS

WHEREAS, the Department and the Grantee entered into a Capital Appropriation Project Agreement, Control Number C1213005, Contract Number D19162 on October 28, 2021; and,

WHEREAS, in the Laws of 2021, Chapter 138, Section 33, Sub Section 46, the Legislature made an appropriation to the Department, funds from which the Department made available to the Grantee under Contract Number D19162; and,

WHEREAS, in the Laws of 2025, Chapter 158, SB425, Section 130, the Legislature reauthorized or re-appropriated funding, under Contract Number D19162 and extended the expenditure period; and,

WHEREAS, Article VII allows the parties to alter the Agreement by written consent of both parties; and,

WHEREAS, the Department and the Grantee want to amend the Agreement; and,

WHEREAS, pursuant to NMSA 1978, Section 67-3-28, as amended, and State Highway Commission Policy No. 44, the Department has the authority to enter into this Amendment.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and obligations contained herein, the parties hereby mutually agree as follows:

1. Article I(A) is deleted and replaced with the following:

A. The project that is the subject of this Agreement is described as follows:

DFA Appropriation ID F3005, NMDOT Control Number C1213005, **\$180,000**

APPROPRIATION REVERSION DATE: 6/30/2025

Laws of 2021, Chapter 138, HB285, Section 33, Sub Section 46, One Hundred Eighty Thousand Dollars and No Cents (**\$180,000**), to acquire easements and rights of way and to plan, design, construct and improve drainage along calle de Picacho in Mesilla in Dona Ana county.

The funding identified above was reauthorized or re-appropriated during the 2025 Legislative Session to extend the time of expenditure with the following new appropriation ID and reversion date.

DFA Appropriation ID J4128, NMDOT Control Number C1213005

APPROPRIATION REVERSION DATE: 6/30/2027

Laws of 2025, Chapter 158, SB425, Section 130.

The Grantee's total reimbursements shall not exceed the appropriation amount One Hundred Eighty Thousand Dollars and No Cents, \$180,000, (the "Appropriation Amount") minus the allocation for Art in Public Places ("AIPP amount")¹, if applicable, \$0.00, which equals One Hundred Eighty Thousand Dollars and No Cents, \$180,000, (the "Adjusted Appropriation Amount").

In the event of a conflict among the Appropriation Amount, the Reversion Date, as defined herein and/or the purpose of the Project, as set forth in this Agreement, and the corresponding appropriation language in the laws cited above in this Article I(A), the language of the laws cited herein shall control.

This project is referred to throughout the remainder of this Agreement as the "Project"; the information contained in Article I(A) is referred to collectively throughout the remainder of this Agreement as the "Project Description." Optional Attachment A sets forth additional or more stringent requirements and conditions, which are incorporated by this reference as if set forth fully herein. If Optional Attachment A imposes more stringent requirements than any requirement set forth in this Agreement, the more stringent requirements of Attachment A shall prevail, in the event of irreconcilable conflict. The Grantee shall reference the Project's number in all correspondence with and submissions to the Department concerning the Project, including, but not limited to, Requests for Payment and reports.

2. Article IV(A) is deleted and replaced with the following:

¹ The AIPP amount is "an amount of money equal to one percent or two hundred thousand dollars (\$200,000), whichever is less, of the amount of money appropriated for new construction or any major renovation exceeding one hundred thousand dollars (\$100,000)." Section 13-4A-4 NMSA 1978.

A. As referenced in Article I(A), the applicable law establishes a date by which Project funds must be expended by Grantee, which is referred to throughout the remainder of this Agreement as the “Reversion Date.” Upon being duly executed by both parties, this Agreement shall be effective as of the date of execution by the Department. It shall terminate on June 30, 2027 the Reversion Date unless Terminated Before Reversion Date (“Early Termination”) pursuant to Article V herein.

All other obligations set forth in the Original Agreement shall remain in full force and effect unless expressly amended or modified by this Amendment.

The remainder of this page is intentionally left blank.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date of execution by the Department.

GRANTEE



Signature of Official with Authority to Bind Grantee

By: RUSSELL HERNANDEZ
(Type or Print Name)

Its: MAYOR TOWN OF MESILLA
(Type or Print Title)

5-12-2025
Date

DEPARTMENT OF TRANSPORTATION

Cabinet Secretary or Designee

Date

**REVIEWED AND APPROVED AS TO FORM AND LEGAL SUFFICIENCY BY THE
DEPARTMENT'S OFFICE OF GENERAL COUNSEL**

By: Aaron Frankland or Designee

Date



Town of Mesilla, New Mexico

RESOLUTION NO. 2025-37

A RESOLUTION BY THE BOARD OF TRUSTEES FOR BUDGET ADJUSTMENTS

WHEREAS, since the development of the Town of Mesilla budget for fiscal year 2024-2025, the Town will require revenue and expense increases; and

WHEREAS, budget adjustments are necessary to account for increased revenue in various departments; and

WHEREAS, attachment “A” provides a list of funds/departments affected by these budget adjustments; and

WHEREAS, the summary of adjustments referenced herein are true and correct to the best of our knowledge.

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of the Town of Mesilla, that the budgetary adjustments are subject to the approval of the State of New Mexico Department of Finance and Administration (DFA) and that a copy of this resolution be forwarded to DFA for approval.

PASSED, ADOPTED, AND APPROVED THE 27TH DAY OF MAY, 2025.

Russel Hernandez
Mayor

ATTEST:

Gloria S Maya
Town Clerk/Treasurer

ATTACHMENT A
BUDGET ADJUSTMENTS FOR
FY 2024-2025 4TH

REVENUE:

FIRE PROTECTION (12)	\$31,711.00	revenue increase to account for additional state receipt
EVENTS FUND (30)	\$5,692.00	revenue increase to account

EXPENDITURE:

FIRE PROTECTION (12)	\$31,711.00	budget authority for additional state receipt
EVENTS FUND (30)	\$5,692.00	budget authority for additional revenue

TRANSFER IN:

TRANSFER OUT:

TRANSFER NET	\$0.00
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MESILLA MARSHAL DEPARTMENT

P.O. BOX 10 MESILLA, NM 88046 ☎ PHONE 575-526-4138 ☎ FAX 575-652-3776

To: Honorable Mayor and Mesilla Board of Trustees

This is the Monthly Report for April 2025, for the Mesilla Marshal's Department:

911 hang ups	11		
Agency Assist	10	Disturbances	20
ACO Calls Total	17	Disorderly	5
ACO	2	Domestic	4
Animal Bite/Attack	1	Fight	8
Animal C&M	4	Verbal	3
Follow up	2		
Sick/ Injured	1		
Stray	3	Domestic Standby	1
Dead	3		
Custody	1	Fire / Structure	1
Assault	8	Foot Patrol	3
Behavioral Issues	1	Forgery/Fraud	3
Building Check	1	Found Property	1
Burglary alarm	5	Frequent Patrol	36
Civil Dispute/Standby	1	Illegally parked vehicle	4
Codes - Zoning	1	Information report	13
Codes - Follow Up	0	Lost Property	1
Codes – Misc.	0	Minor in Possession/Contributing	2
Codes- Parking	0		
Codes Enforcement	3		

Motor Vehicle Crashes	7	Suicidal Attempt	1
Hit and Run crash	4	Supplement/Follow Up	15
Injury crash	1		
Private Property	0		
Non-Injury	2		
Narcotics/Illegal Drugs	8	Suspicious activity	13
Obstruction	3	Activity	5
Out with Subject	4	Person	2
		Vehicle	6
Phone call	2	Theft	2
Prisoner Transport	4	Threats	1
Public Assist	2	Traffic Control	1
Rape	1	Traffic stops	83
Reckless Driver	2	Trespassing	5
Recovered Property	1	Vagrancy	1
Restraining Order Violation	1	Vandalism/graffiti	4
Runaway	1	Warrant Services	2
Sex Offense	1	Weapons	1
Shots Fired	4	Welfare Check	10
		Total # of calls for service	323

Thank you,

Ben Azcarate
Marshal