



THE CITY OF ARTESIA NEW MEXICO

511 W. TEXAS AVENUE (575) 746-3593 MAYOR
PO BOX 1310 (575) 746-2122 CITY CLERK
ARTESIA, NM 88211-1310 (575) 746-3886 FAX

AGENDA CITY COUNCIL MEETING

July 12, 2022
5:00 p.m.

1. **Determination as to whether quorum present**
2. **Invocation and pledge of allegiance**
3. **New Requests for City Facilities:**
4. **City Departments and Employees**
5. **Special Reports**
6. **Approval of Consent Agenda**
7. **Public Hearings** – including consideration of final passage of any ordinance as to which proper notice has been published.
8. **Period for Hearing Visitors** (*3-minute time limit*)
9. **Comments from Public Officials and Contracted Services**
10. **Committee Reports:**
 - A. Budget and Finance
 - B. Personnel
 - C. Police and Fire
 - D. Planning (*Project Management, Code Enforcement, Permits and Inspections*)
 - E. Recreation
 - F. Infrastructure (*Streets, Garage, Cemetery, Parks, Water, Wastewater, Solid Waste, Facility Maintenance*)
 - G. Government
11. **Personnel:**
 - A. *Safety stats
12. **Public Safety:**
 - A. **Police Department:**
 - 1) *Stats
 - B. **Fire Department:**
 - 1) *Stats
13. **Community Development:**
 - A. *Stats
14. **Infrastructure:**

*Denotes material included in Council Packets or previously received material

15. **City Attorney:**
16. **City Clerk:**
 - A. Notice of special meeting to establish ICIP items – July 21, 2022 at 3:00 pm at the City of Artesia Council Chambers.
17. **Mayor:**
18. **New or other business from Councilors:**
19. **Adjournment**

CONSENT AGENDA
July 12, 2022

1. **Approval of Minutes** *June 28, 2022

2. **Consideration of Bids:**

3. **Contracts, Leases and Agreements:**

4. **Appointments:**

5. **Personnel Resignations, Hirings, Promotions, and Transfers:**

Upon recommendation of the Mayor, subject to successful completion of required pre-employment testing, permission to:

A. *Hire:

<u>Name</u>	<u>Department</u>	<u>Position</u>	<u>Rate of Pay</u>
1. _____	Police	Corporal/Cert by Waiver	\$5321 per month CAP8, Step 7
2. _____	Streets	Equipment Operator	\$2507 per month CA22

B. *Ratification of Hire:

1. _____	Water	Water Technician	\$2507 per month CA22
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C. Accept the resignation of Mary Ann Sparnon, Van Driver, Senior Center effective July 8, 2022.

D. Accept the resignation of Alyssa Samora, Admin Assistant II, Infrastructure Dept effective August 31, 2022.

6. **Dates of Hearing:**

7. ***Travel and Training:**

- A. Fire – Permission for one (1) employee to attend the 2022 NMML Resolutions Committee in Albuquerque, NM.
- B. F&A – Permission for one (1) employee to attend the 2022 NMML Resolutions Committee in Albuquerque, NM.
- C. F&A – Permission for two (2) employees to attend the GFOA Annual Conference in Albuquerque, NM.
- D. F&A – Permission for one (1) to attend the Public Purchasing online training for recertification.
- E. Police – Permission for one (1) employee to travel for autopsy and interview to Albuquerque, NM.
- F. Police – Permission for one (1) employee to attend the First Line Supervisor & Management training in Albuquerque, NM.
- G. Police – Permission for two (2) employees to attend the online Foundations for forensic Photography class.
- H. Police – Permission for two (2) employees to attend the Forensic Technician training in Rockwall, Tx.

8. **Routine Requests for City Facilities:**

- A. Eddy County Fair – Request approval for standby fire/ambulance services for the Eddy County Rodeo and Concert, July 29, 2022 from 7pm – 12am. Request for waiver of fees.

9. **Routine Resolutions (to be assigned a number by staff):**

10. **Budgeted Items:**

11. **Quarterly Journal Entries:**

12. **Non-budgeted Items:**

13. ***Payment of Bills**

**MINUTES OF CITY COUNCIL MEETING
ARTESIA, NEW MEXICO
JUNE 28, 2022**

The City Council of the City of Artesia, New Mexico met in the City Council Chambers at City Hall on Tuesday, June 28, 2022 at 5:00 p.m. in regular session with Mayor Jonathan Henry presiding, and the following present to wit:

Mayor Pro Tem:
Jeff Youtsey

City Councilman:	
Raul Rodriguez	Wade Nelson
Ignacio Mariscal	Jarrod Moreau
George Mullen	Dickie Townley

Also present:
Summer Valverde, City Clerk/Treasurer
City Attorney Jay Francis

Absent:
Councilman Sam Hagelstein
Jerry Conde, HR Director
George Mullen until 5:13

It was determined that a quorum was present. The invocation was given by Councilor Rodriguez and all joining in the Pledge of Allegiance.

New Requests for City Facilities:

None

City Departments and Employees

Planning & Zoning Director Jim McGuire offered a big thank you to the employees of the Rec Center along with all who helped in getting the word out about the closure due to Covid as well as all who helped with the cleaning and sanitizing. This sentiment was seconded by Mayor Henry.

Special Reports

None

Consent Agenda

Councilor Rodriguez made a motion to approve the consent agenda as written. Second by Councilor Moreau and upon vote, the motion carried 6-0.

**CONSENT AGENDA
June 28, 2022**

1. **Approval of Minutes** *June 14, 2022
2. **Consideration of Bids:**
 - A. *Approval of award of bid for the 8th St. Elevated Water Tank Repainting to Viking Painting, LLC.
3. **Contracts, Leases and Agreements:**
 - A. *Approval of dedication for the lift station, Remington Street extension and access and utilities easement between Stonegate Crestline, LLC, Boulder Canyon Construction Corporation and the City of Artesia.
 - B. *Approval of MOU between Artesia MainStreet and Arts & Cultural District and the City of Artesia.
 - C. *Approval of agreement, with the Eddy County DWI Program and the City of Artesia.
 - D. *Ratification of approval of an access agreement for the City's 9th Street right-of-way, with Daniel B. Stephens & Associates, Inc. and the City of Artesia.
4. **Appointments:**
5. **Personnel Resignations, Hirings, Promotions, and Transfers:**

Upon recommendation of the Mayor, subject to successful completion of required pre-employment testing, permission to:

 - A. *Hire:

<u>Name</u>	<u>Department</u>	<u>Position</u>	<u>Rate of Pay</u>
1. <u>Arturo Galvan</u>	Wastewater	WW Assistant	\$2507 per month CA22
2. <u>Gavino Saiz</u>	Wastewater	WW Assistant	\$2507 per month CA22
 - B. *Ratification of Hire:

1. <u>Garrett Romain</u>	Police	Police Cadet	\$3875 per month CAP5, Step 1
2. <u>Joshua Bechte</u>	IT	IT Technician	\$3131 per month CA31
 - C. Accept the resignation of Emilio Bustos, Firefighter, effective May 15, 2022.
 - D. Ratification of approval of the reclassification of Terri Woods to Administrative Assistant/Billing Clerk of the Fire Department at the salary of \$3551 per month (CA28) effective June 27, 2022.
6. **Dates of Hearing:**

7. ***Travel and Training:**
 - A. Executive and Legislative – Ratification of permission for one (1) to attend the NMML Policy Committee meeting in Albuquerque, NM.
8. **Routine Requests for City Facilities:**
 - A. *Forever Free Fellowship – Request approval to use Guadalupe Park for the Tent Revival 2022 event from July 16 through July 24, 2022, 6:00 pm to 10:00 pm each day. No request for use of city services.
9. **Routine Resolutions (to be assigned a number by staff):**
10. **Budgeted Items:**
11. **Quarterly Journal Entries:**
12. **Non-budgeted Items:**
13. ***Payment of Bills**

Public Hearings – including consideration of final passage of any ordinance as to which proper notice has been published.

- A. *Consideration and approval of the question on whether the Alcohol and Gaming Division of the NM Regulation and Licensing Department should approve or disapprove the application for a Restaurant B Liquor License with On-premises Consumption for:
 - Application Number: 1228643
 - Name of Applicant: Los Agaves, LLC
 - Doing Business as: Los Agaves Restaurant
 - Proposed Location: 611 N. 8th St., Artesia, NM 88210

Motion for approval was made by Councilor Rodriguez and seconded by Councilor Moreau.
Motion passed 6-0.

Period for Hearing Visitors

None

Comments from Public Officials and Contracted Services

None

Committee Reports:

- A. Budget and Finance – None
- B. Personnel – None.
- C. Police and Fire – Councilor Nelson reported a quick meeting on REDA equipment and whether it should be reused for our own emergencies.
- D. Planning (*Project Management, Code Enforcement, Permits and Inspections*) – None
- E. Recreation – Councilor Rodriguez reiterated on his plea to the public from the June 14th meeting to please not jump the fence at the sports complex. He did say if the gates are open you are welcome to use the facility, but if the gates are locked, please stay out of the complex.
Mayor Henry agreed and added that you can call to have someone come unlock the gate during times of operation if they are not already.
- F. Infrastructure (Streets, Garage, Cemetery, Parks, Water, Wastewater, Solid Waste, Facility Maintenance) – Mayor Pro Tem Youtsey reported a meeting will be held on June 30th.
- G. Government – Mayor Pro Tem Youtsey reported a meeting will be held July 21st.

Personnel

None

Public Safety**Police Department:**

- 1) *Stats

Police Chief Roberts had nothing to report at this time but stood for questions.

Councilor Mariscal did have a question about an article reporting an attack by some juveniles involving a paint gun and using marbles. Chief Roberts clarified the items used were gel filled but can still cause injury and trauma. The juveniles involved have been issued citations for delinquent acts.

Fire Department:

- 1) *Stats

Fire Chief Hope had nothing to report at this time but stood for questions.

Councilor Townley had a question regarding the recent rain and firework restrictions. Chief Hope said they did not renew that.

Community Development

1) *Stats

Planning & Zoning Director Jim McGuire had nothing to report at this time but stood for questions.

Councilor Mariscal had a question on whether the closures due to Covid are expected to spread to other facilities besides the Rec Center. Jim stated at this time they are not expecting any more closures but did say they have spoken to employees and asked them to be very careful about cleaning and sanitizing. He also said Facebook posts have been made asking people to stay home and keep their kids home if anyone is sick.

Infrastructure

- A. *Consider and approve Resolution 1793, a merger plan with North Park Mutual Domestic Water Consumers Association and the City of Artesia.

Infrastructure Director Byron Landfair spoke about the upcoming merger with the North Park Mutual Domestic Water Consumers Association stating that when the merger happens the City will be taking over all operations of the Association. He said since they will no longer have any source of income the City will also be taking over all liabilities totaling \$162,562.00.

Karen Perez of the North Park Association did make a clarification on the source of the liabilities that will be included in the merger.

A motion to approve the Resolution was made by Councilor Moreau and seconded by Councilor Rodriguez. Motion passed 7-0.

City Attorney

None

City Clerk

- A. *Budget Resolution 1794

City Clerk/Treasurer Summer Valverde presented Budget Resolution 1794 and referenced the increase on one section that she wanted to clarify came from a carryover and was not anything extra. Motion to approve the Resolution was made by Councilor Rodriguez and seconded by Councilor Townley. Motion passed 7-0.

Mayor

Mayor Henry did not have anything on the agenda but did want to acknowledge how busy the last couple of weeks had been with the work being put in to get some departments more streamlined and user friendly.

New or other business from Councilors

Councilor Rodriguez wanted to encourage everyone to have a fun but safe fourth of July. Mayor Henry also encouraged safety and asked everyone to really be vigilant and pay attention to their health with all the recent cases of Covid.

Adjournment

There being no further business, the meeting was adjourned at 5:27 p.m. June 28, 2022.

Jonathan Henry, Mayor

ATTEST:

Summer Valverde - City Clerk/Treasurer



City of Artesia
Position Hiring Process Review

Position: Police Officer Cert by Waiver

Posting: Internal External

Newspaper Advertising

Artesia Daily Press Roswell Daily Record Carlsbad Current Argus
 Albuquerque Journal New Mexico Press Other (please list)

Other Recruiting City Website Other (please list) Indeed.com

Applications: Total Applicants Considered: 1 Internal: 0

Interview: Total Applicants Interviewed: 1 Internal: 0

Pay Scale: Requested Starting Salary **\$5321 per month CAP 8 – Step 7**

Within Current Pay Scale? Yes No
(if no please explain)

Above Entry Step: Yes No
(if yes please explain)

*Lateral from another department with 14 years of non-probationary experience and 463 hours of advanced training through the state



City of Artesia
Position Hiring Process Review

Position: Street/Parks Department - Equipment Operator I

Posting: Internal External

Newspaper Advertising

Artesia Daily Press Roswell Daily Record Carlsbad Current Argus
 Albuquerque Journal New Mexico Press Other (please list)

Other Recruiting City Website Other (please list) Indeed.com

Applications: Total Applicants: **1** Internal Applicants: **0** External Applicants: **1**

Interview: Total Interviews: **1** Internal Applicants: **0** External Applicants: **1**

Pay Scale: Requested Starting Salary **\$2507 per month CA22**

Within Current Pay Scale? Yes No
(if no please explain)

Above Entry Step: Yes No
(if yes please explain)



City of Artesia
Position Hiring Process Review

Position: Water Technician (Ratification of Hire)

Posting: Internal External

Newspaper Advertising

Artesia Daily Press Roswell Daily Record Carlsbad Current Argus
 Albuquerque Journal New Mexico Press Other (please list)

Other Recruiting City Website Other (please list) Indeed.com

Applications: Total Applicants: 4 Internal Applicants: 0 External Applicants: 4

Interview: Total Interviews: 2 Internal Applicants: 0 External Applicants: 2

Pay Scale: Requested Starting Salary **\$2507 per month CA22**

Within Current Pay Scale? Yes No
(if no please explain)

Above Entry Step: Yes No
(if yes please explain)



THE CITY OF ARTESIA NEW MEXICO

511 W. Texas Avenue (575) 746-3593 Mayor
P.O. Box 1310 (575) 746-2122 City Clerk
Artesia, NM 88211-1310 (575) 746-3886 Fax

CITY OF ARTESIA
REQUEST FOR USE OF FACILITIES
No guarantee of sole use of park or City property

NAME: Eddy County Fair

ADDRESS: 3402 S. 13th Street Artesia, NM 88210

PHONE: 575-725-0787 CELL PHONE #/EMERGENCY #: 575-513-9139

TYPE OF EVENT: Rodeo and Concert NUMBER OF ATTENDEES:

DATE AND TIME OF EVENT: July 29, 2022 7pm - 12 am

WILL INFLATABLE GAMES BE USED? [] Yes [X] No If yes, complete Inflatable Games Permit

WILL A TENT BE USED OR SET UP? [] Yes [X] No If yes, complete Canopy - Tent Permit

WILL A GRILL BE USED? [] Yes [X] No

REQUEST USE OF:

ROBERTS PARK Shelter

JAYCEE PARK Restrooms

CENTRAL PARK Gazebo

Band Shell

N. Shelter

GUADALUPE PARK

DAVIS PARK

W. Shelter

Gazebo

BAISH PARK

EAGLE DRAW PARK

OTHER (Specify)

NOTE: NO ALCOHOLIC BEVERAGES WILL BE SERVED ON CITY PROPERTY

REQUIREMENTS: (Fees must be paid in advance of use)

- BARRICADES (\$30 per location)
CONES (\$5.00 per 10 cones)
LARGE POWER SUPPLY - 1 available (Jaycee and Roberts Park) \$50
SMALL POWER SUPPLY - 3 available (Jaycee and Roberts Park) \$35
EXTRA DUMPSTERS - \$25 each
ELECTRICITY
POLICE ASSISTANCE (Applicable fees applied)
[X] STANDBY FIRE/AMBULANCE (\$145 first hour, \$108 second hour, and \$27 each fraction thereof)

Request Waiver of Fees

TOTAL COST FOR USE OF FACILITIES (There will be a \$200 cap on fees)
(Cap excludes Police Assistance and Fire/Ambulance Service Fees)

**IF REQUESTING A WAIVER OF FEES, THE SPONSORING AGENCY MUST BE A GOVERNMENT ENTITY AND MUST SIGN BELOW STATING THAT THEY ARE THE SPONSORING AGENCY

Signature of Government Entity Representative

(Signature of Government Entity Representative and Name of Entity)

CITY OF ARTESIA
REQUEST FOR USE OF FACILITIES

Approval contingent upon receipt of all applicable fees, licenses and department approvals

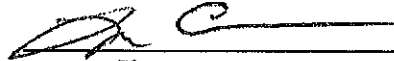
If you are requesting a street closure, indicate which street(s) and where you are requesting the barricades be placed. City personnel are not responsible for setting up and taking down of the barricades or equipment for the event. Note: city personnel must have 48 hours notice on placement of equipment.

**Proof of insurance coverage may be required*

I have read the foregoing and fully understand that this is a binding Agreement between the undersigned and the City and I understand and agree to clean the facility I/we plan to use

Lupe Carrasco

Printed Name



Signature

7/1/22

Date

***INSURANCE REQUIREMENTS: Sponsoring organization must provide to the office of the City Clerk/Finance Director an insurance certificate, 10 days prior to event, with the City of Artesia, New Mexico and other applicable parties shown as Additional Named Insured. Minimum coverage to be as follows: \$1,000,000 Liability; \$1,000,000 Bodily Injury.**

CITY OF ARTESIA, NEW MEXICO

P.O. Box 1310
511 W. Texas Avenue
Artesia, NM 88211-1310
(575) 746- 2122

WAIVER, RELEASE, AND INDEMNITY

In consideration for the approval of the Request to Use City Facilities (copy of request is attached),

I, Lupe Carrasco, the Eddy County Fair Director
(title)
of Eddy County Fair, for good and valuable consideration, do hereby
(Name of Individual, Company or Organization)

irrevocably agree to the following:

Waiver and Release of Liability and Indemnity Agreement

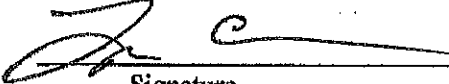
Waiver of Liability

To save, hold harmless, release from liability, and fully indemnify the City of Artesia, New Mexico, its officials, employees and their insurers (collectively "City") from all death, injury, loss, claims, or damage (including, but not limited to, reasonable attorney's fees and costs and expenses of litigation) which may occur to any person or property as a result of the use or occupancy of the City Facilities and/or Premises, or which otherwise may accrue as a result of such use or occupancy, and hereby additionally waive and release the City from all such claims which may occur at any time as a result of the use or occupancy of the Facilities and/or Premises, and without respect to the identity of such person or persons affected by such death, injury, loss, claims, or damage, except only in the event that such occurrence shall be caused by the willful acts or omissions or gross negligence of the City.

I hereby further assume all of the risks of conducting this event and occupying and/or utilizing the City Facilities and premises. I further recognize that I and all attendees which may utilize the City Facilities and premises must abide by all rules and regulations for use of City Facilities/Property, and/or any other lawful order or directive of any City employee or official.

I have read the foregoing and fully understand that this is a binding Agreement between the undersigned and the City.

Lupe Carrasco
Printed Name


Signature

7/1/22
Date

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
Municipal Court	General Fund	PILOT THOMAS LOGISTICS LLC	GASOLINE/MUNICIPAL COURT	0.00		
		PTS OFFICE SYSTEMS, INC.	4002I	232.24		
		CENTURYLINK	575-746-9678 412B	<u>136.03</u>		
			TOTAL:	368.27		
Finance & Admin	General Fund	PAWS & CLAWS HUMANE SOCIETY, INC.	1ST QTR 2022-23 SPAY & NEU	2,495.25		
			SHELTER CARE JULY 2022	14,039.40		
		PILOT THOMAS LOGISTICS LLC	GASOLINE/ART CLEAN & BEAUT	65.74		
			GASOLINE/FIN & ADMIN	0.00		
		CITY OF ARTESIA/RENT PROPERTY	712 W CHISUM AVE	50.91		
			611 MISSOURI AVE	50.91		
		CENTURYLINK	LUMEN 79905929	42.95		
		NM COMMISSION OF PUBLIC RECORDS	STORAGE FEES JUNE 2022	13.50		
		PTS OFFICE SYSTEMS, INC.	4052	232.24		
			4002I	232.24		
		ARTESIA DAILY PRESS	BID UTILITY TRUCKS	114.46		
		CENTRAL VALLEY ELECTRIC	Electric-2 Yard Lights	19.40		
		CENTURYLINK	575-746-8606 305B	<u>145.81</u>		
			TOTAL:	17,502.81		
		Street Dep	General Fund	ARTESIA TRAINING ACADEMY, LLC	CDL TRNG SERVANDO BUSTILLO	3,300.00
					CDL TRNG GUILLERMO BUSTAMA	4,500.00
				RILEY INDUSTRIAL SERVICES, INC.	FIBERGLASS SERVICES	13,922.12
PILOT THOMAS LOGISTICS LLC	GASOLINE/STREET			0.00		
ADVANTAGE HEATING & COOLING LLC	MLK PARK-MECHANICAL ROOM			4,075.22		
PTS OFFICE SYSTEMS, INC.	4002I			232.24		
	4052			232.25		
TERRA HAVEN LANDSCAPING & MAINTENANCE	JC PARK BLOCK FENCE			3,500.00		
	CITY HALL LANDSCAPE RENOVA			38,000.00		
ARTESIA BUILDING SUPPLY	MARK FLAG ORG			25.98		
PILOT THOMAS LOGISTICS, LLC (BULK FUEL	PILOT THOMAS LOGISTICS, LL			860.08		
CENTRAL VALLEY ELECTRIC	7 HPS Street lights			84.70		
	Electric-Traffic Lts Walma			62.39		
	Electric-Nine Street Light			238.34		
	Electric-Traffic Lts 26th&			64.79		
	Electric-Street light #2-2			24.13		
	Electric-Street light #3-2			24.13		
	Electric-Street light #4-2			24.13		
	Electric-Street light #5-2			24.13		
	Electric-Street light #6-2			24.13		
	Electric-Street light #7-2			24.13		
	Electric-Street light #8-2			24.13		
	Electric-Street light #9-2			24.13		
	Electric-Street light 10-2			24.13		
	Electric-Street light 11-2			24.13		
	Electric-Street light 12-2			24.13		
	Electric-Street light 13-2			24.13		
	Electric-Street light 14-2			24.13		
DEANS INC	DEANS INC			4,833.88		
GRAINGER INDUSTRIAL SUPPL	EQUIPMENT			972.32		
	SUPPLIES			172.53		
PLAINS WELDING SUPPLY	ACETYLENE, OXYGEN			4.48		
TEXAS INDUSTRIAL SERVICES	UNIFORMS	73.44				
	UNIFORMS	73.44				
	UNIFORMS	73.44				
XCEL ENERGY	3716 WILLIAM ST	405.63				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			XCEL ENERGY	13,262.67
			TOTAL:	89,283.63
Police	General Fund	PILOT THOMAS LOGISTICS LLC	POLICE	5,486.85
		AT&T MOBILITY II LLC	AT&T MOBILITY II LLC	2,675.85
		PTS OFFICE SYSTEMS, INC.	4052	232.24
			4002I	232.24
			4002I	232.24
			4002I	232.24
		SOUTHERN TIRE MART, INC.	P.D.	946.16
		CENTRAL VALLEY ELECTRIC	Electric-Wastewater Plant	43.92
			Electric-Law Enforcement C	9,367.66
			Electric-Animal Shelter	1,033.08
			Electric-helipad	100.42
			TOTAL:	20,582.90
Fire	General Fund	PILOT THOMAS LOGISTICS LLC	DIESEL & GASOLINE/FIRE	3,387.54
		AT&T MOBILITY II LLC	FIRE	86.46
		PTS OFFICE SYSTEMS, INC.	AT&T MOBILITY II LLC	240.24
		CENTURYLINK	4052	232.25
			ALARM LINE 575-746-8976 30	69.33
			TOTAL:	4,015.82
Artesia Center	General Fund	PILOT THOMAS LOGISTICS LLC	GASOLINE/ART CTR	0.00
		PTS OFFICE SYSTEMS, INC.	4002I	232.24
			TOTAL:	232.24
Commission on Aging	General Fund	PILOT THOMAS LOGISTICS LLC	GASOLINE/COMM ON AGING	341.23
		CENTURYLINK	LUMEN 89456284	10.28
		PTS OFFICE SYSTEMS, INC.	4002I	232.24
		US POSTMASTER	COMMISSION ON AGING	709.68
			TOTAL:	1,293.43
Library	General Fund	PILOT THOMAS LOGISTICS LLC	GASOLINE/LIBRARY	0.00
		FACTS ON FILE DBA INFOBASE LEARNING	LIBRARY SUBSCRIPTIONS	2,080.00
		PTS OFFICE SYSTEMS, INC.	XC4140	0.00
			XM7263	0.00
			3252CI	232.24
			TOTAL:	2,312.24
Museum	General Fund	NEW MEXICO GAS COMPANY	711 BOWMAN DR	5,204.08
			702 AIRPORT RD	24.68
			3300 W MAIN ST	645.78
			502 N PADDY WAGON RD	219.23
		PTS OFFICE SYSTEMS, INC.	TA3252	232.25
			TOTAL:	6,326.02
Garage	General Fund	TEXAS INDUSTRIAL SERVICES	UNIFORMS	50.59
			TOTAL:	50.59
Planning	General Fund	PILOT THOMAS LOGISTICS LLC	GASOLINE/PLANNING	265.76
			TOTAL:	265.76
Personnel	General Fund	PILOT THOMAS LOGISTICS LLC	GASOLINE/HUMAN RESOURCE	301.45
		ORACLE AMERICA, INC.	IT	2,520.00
		AT&T MOBILITY II LLC	AT&T MOBILITY II LLC	40.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ANDREWS TECHNOLOGY HMS, INC.	ANNUAL SOFTWARE CHARGE & M	24,985.80
		EMPYREAN BENEFIT SOLUTIONS, INC	EMPYREAN BENEFIT SOLUTIONS	1,429.28
		LOGMEIN COMMUNICATIONS, INC.	LOGMEIN COMMUNICATIONS, IN	2,917.25
		INCODE	INCODE	<u>79,889.88</u>
			TOTAL:	112,083.70
Facility Maintenance	General Fund	BROWNING GARAGE DOORS	COMPRESS WAREHOUSE	821.85
		NCH CORPORATION	CONTRACT WTR TRTMT PROGRAM	208.28
			NATURALIZER VC	1,377.95
		KLEIN AUTOMATION & ELECTRIC INC.	SECURITY MONITORING	106.79
		PILOT THOMAS LOGISTICS LLC	GASOLINE/FACILITIES MAINT	0.00
		QUALITY JANITORIAL	SERVICE & SUPPLIES	2,261.50
			CLEANING & SUPPLIES	1,704.75
			SERVICES & SUPPLIES	2,261.50
			QUALITY JANITORIAL	1,553.70
		ADVANTAGE HEATING & COOLING LLC	ANIMAL SHELTER	4,183.12
			CITY HALL	2,670.25
			TRANSFER STATION	1,237.48
		WESTERN STATES FIRE PROTECTION	ARTESIA PUBLIC SAFETY	1,347.50
		TERRA HAVEN LANDSCAPING & MAINTENANCE	SAFETY COMPLEX NORTH MAINT	3,500.00
		CONSOLIDATED INDUSTRIES, LLC DBA WEATH	HARDWARE	512.59
			STL EMT COMP CONN	1.75
			9-IN SIDE CUT PLIERS	33.08
		ARTESIA BUILDING SUPPLY	TANK SPRAYER ORTHO	37.29
			TENSIL HVY DUTY BLK	17.89
			BALLCOCK	19.98
			VLV ANG	30.98
			SPRY PNT CAMO KHAKI	53.94
			UBOLTZ, FROG TAPE, ACE OB	63.56
			ARTESIA BUILDING SUPPLY	31.63
		ARTESIA GLASS & MIRROR	ARTESIA LIBRARY	85.00
		ARTESIA PLUMBING & HEATIN	ARTESIA SAFETY COMPLEX	24,103.98
			HARDWARE & LABOR	586.81
			TOILET BOWL, SINK, TANK	334.20
		D&D AUTOMATION & ELECTRIC, LLC	NETWORK COMMUNICATION MODU	643.06
			PUSHBUTTON SWITCHES	317.20
			FIRE ALARM FEE, EQUIPMENT	1,391.70
			MONITORING ANNUAL FIRE ALA	628.90
			MONITORING ANNUAL FIRE ALA	628.90
		AMERICAN SALES AND SERVICE, INC.	PARTS & LABOR	796.35
		ALK INC	SUPERLUBE CANS	230.40
		CENTRAL VALLEY ELECTRIC	Electric-Roberts Park Plug	25.00
			Electric-Roberts Park Ligh	127.43
			Electric - 7 streetlights	94.29
			Electric-Eagle Parkway (Cl	99.66
			Electric-Street Light	13.47
			Electric- York & West Ave	12.10
			Electric- 26th & West Ave	24.13
			Electric- Centennial & JJ	12.10
		GRAINGER INDUSTRIAL SUPPL	EQUIPMENT	651.80
		STARR JANITORIAL	SUPPLIES	885.04
		WESSON ELECTRIC	JC PARK, PSC, CITY	<u>4,838.00</u>
			TOTAL:	60,566.88
Municipal Court Fees D	Municipal Court Fe	INS. OF PUBLIC LAW/JUDICIAL EDUCATION	JUDICIAL EDUC FEE 12/04	136.00
		NM ADMINISTRATIVE OFFICE	COURT AUTOMATION FEE	246.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	382.00
Recreation Dept	Recreation Fund	COATS PLUMBING	MNTHLY SALT DLVRY & EQUIP	26.97
		UNITED POOL MANAGEMENT OF AMERICA, LLC	UNITED POOL MANAGEMENT OF	5,657.97
		CENTRAL VALLEY ELECTRIC	Electric- 711 Bowman Dr (s	10,752.29
			TOTAL:	16,437.23
Wastewater Dept	Waste Water Fund	PILOT THOMAS LOGISTICS LLC	GASOLINE/WASTEWATER	380.89
		CENTRAL VALLEY ELECTRIC	Electric-Electronic Valve	43.81
			Electric-Wastewater Office	309.25
			Electric-Temp Office-Waste	32.50
			Electric-Waste Disposal Pl	14,128.70
			TOTAL:	14,895.15
Solid Waste Dept	Solid Waste Fund	PILOT THOMAS LOGISTICS LLC	DIESEL&GASOLINE/SOLIDWASTE	341.30
		PTS OFFICE SYSTEMS, INC.	4002I	232.24
		PILOT THOMAS LOGISTICS, LLC (BULK FUEL	PILOT THOMAS LOGISTICS, LL	2,126.76
			PILOT THOMAS LOGISTICS, LL	1,821.35
			PILOT THOMAS LOGISTICS, LL	2,818.04
		SOUTHERN TIRE MART, INC.	SOLID WASTE	1,557.96
		CENTRAL VALLEY ELECTRIC	Electric-Waste Transfer Sh	219.85
		SHERWIN WILLIAMS CO	SHERWIN WILLIAMS CO	57.60
			TOTAL:	9,175.10
Water Dept	Water Fund	SOUTHEAST READI-MIX PRODUCTS INC.	CRUSHER FINES	212.02
		BAKER UTILITY SUPPLY	BRASS CURB BALL STOP	4,240.80
		PILOT THOMAS LOGISTICS LLC	GASOLINE/GARAGE	137.46
			GASOLINE/WATER	1,704.76
			GASOLINE/EXECUTIVE	0.00
			GASOLINE/BYRON LANDFAIR	55.79
		AT&T MOBILITY II LLC	GIS	40.74
		PURE OPERATIONS LLC, DBA PURE OPS	HORIZON PTF-100 MICROSWITC	191.15
		CONSOLIDATED INDUSTRIES, LLC DBA WEATH	600A 600V TD FUSE	536.00
		COTTONWOOD RURAL WATER ASSN	COTTONWOOD RURAL WATER ASS	44.04
		CENTRAL VALLEY ELECTRIC	Electric-Water Reservoir	43.23
			Electric Lift Station (FLE	63.16
			Electric-Ind Park Lift St/	56.45
			Electric-Waste Transfer St	625.37
			Electric-Restidntl 16858 I	31.93
			Electric-Office 15 E Compr	1,208.11
			Electric-City Water Well-	9,729.66
			Electric-North City Water	2,032.71
			Electric- Truck Wash Compr	604.27
			Electric- Elevated Tanks P	2,885.73
			Electric-Transfer Station	54.79
		JAMES, COOKE & HOBSON, INC	EQUIPMENT	29,487.00
		TEXAS INDUSTRIAL SERVICES	UNIFORMS	150.80
			TOTAL:	54,135.97
Airport Dept	Airport Fund	PILOT THOMAS LOGISTICS LLC	GASOLINE/AIRPORT	67.94
		ASCENT AVIATION GROUP, INC.	ASCENT AVIATION GROUP, INC	39,843.37
			ASCENT AVIATION GROUP, INC	1,631.00
		CENTRAL VALLEY ELECTRIC	Electric-Airport A W O Sta	70.15
			Electric-8yd Lights	77.60
			Electric-Gate #2/1 4081 2	34.13
			Electric-South Landing Lig	47.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GATE #1 104495	34.03
			Electric- Yard light	9.70
			Electric-Gate #3/1 4136 2	33.85
			Electric-3YD Lights	29.10
			Electric-Compressor (airpor	37.58
			Electric-Yd Light	9.70
			Electric-Plazi Lights (airp	38.15
			Electric-Airport Term & Li	446.03
			Electric-Airport Term & Ru	29.10
			Electric-North Landing Lig	37.96
			TOTAL:	42,476.74
Cemetery Dept	Cemetery Fund	PILOT THOMAS LOGISTICS LLC	GASOLINE/CEMETARY	253.80
		NELLE'S FLORAL	C.E. HIGGINS GRAVE	40.37
		CENTURYLINK	575-746-4657 195B	76.72
		TEXAS INDUSTRIAL SERVICES	MATS	12.15
			UNIFORMS	42.28
			MAT	12.15
			UNIFORMS	38.54
			JANITORIAL	94.05
			MATS	12.15
			UNIFORMS	42.28
			MATS	12.15
			JANITORIAL	9.61
			UNIFORMS	49.75
			TOTAL:	696.00
Court Test Dept	Court Test Fund	NM ADMINISTRATIVE OFFICE	DWI LAB FEE	64.00
			DWI PREVENTION FEE	107.00
			SUBSTANCE ABUSE FEE	0.00
			TOTAL:	171.00

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

101	General Fund	314,884.29
201	Municipal Court Fees Fund	382.00
217	Recreation Fund	16,437.23
503	Waste Water Fund	14,895.15
504	Solid Waste Fund	9,175.10
505	Water Fund	54,135.97
507	Airport Fund	42,476.74
510	Cemetery Fund	696.00
704	Court Test Fund	171.00

	GRAND TOTAL:	453,253.48

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-City of Artesia
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 7/12/2022 THRU 7/12/2022
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Fire	General Fund	ESPINOZA, RANDALL	2ND QTR MEALS	468.00
		HARTLEY, KEVIN	2ND QTR MEALS	360.00
		STITES, JOSH	2ND QTR MEALS	444.00
		NUNEZ, ERIK	2ND QTR MEALS	144.00
		HARVEY, BRENDEN	2ND QTR MEALS	24.00
		RUIZ, LUCAS	2ND QTR MEALS	516.00
		CORBELL, DAKOTA	2ND QTR MEALS	252.00
		WATSON, DAVID	2ND QTR MEALS	504.00
		GIACCO, DRAKE	2ND QTR MEALS	72.00
		LUCERO, ARMANDO	2ND QTR MEALS	444.00
		MADRID, ADAM	2ND QTR MEALS	396.00
		GUIN, WILLIAM	2ND QTR MEALS	396.00
		QUINN, GUSTAV	2ND QTR MEALS	288.00
		SOLANO, JESSIE	2ND QTR MEALS	96.00
		HERRERA, CHRISTOPHER	2ND QTR MEALS	444.00
		BUSTOS, EMILIO J.	2ND QTR MEALS	468.00
		AMAYA, AMADOR	2ND QTR MEALS	408.00
		KILNESS, KENNETH	2ND QTR MEALS	432.00
		VILLALOBOS, NICHOLAS	2ND QTR MEALS	252.00
		OROPESA, ADAM	2ND QTR MEALS	456.00
		BAEZA, ROBERT	BAEZA, ROBERT	468.00
		DOWNNS, RAY	2ND QTR MEALS	408.00
		BROCKMANN, AARON	2ND QTR MEALS	444.00
		RUIZ, RYLAN	RUIZ, RYLAN	468.00
		GRANADOS, RAMIRO	2ND QTR MEALS	288.00
		NORMAN, BILLY	2ND QTR MEALS	312.00
			TOTAL:	<u>9,252.00</u>

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===== FUND TOTALS =====
101 General Fund                9,252.00
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GRAND TOTAL:                    9,252.00
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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 02-City of Artesia Employees
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 7/12/2022 THRU 7/12/2022
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Artesia Police Department

Crime Report 2022

Month	Graffiti	B & E	Res. Burg.	Struct. Burg.	Auto Burg.	Stolen Veh.	Shooting	Robbery	Homicide	Acc. w/ Injury	Total
January	1	4	1	4	2	3	0	0	0	4	19
February	3	4	0	2	1	1	0	1	0	4	16
March	0	2	1	2	1	1	1	0	0	2	10
April	2	4	3	1	4	1	1	0	0	3	19
May	10	1	3	2	12	4	0	1	0	4	37
June	7	3	2	2	10	2	0	2	0	2	30
July											0
August											0
September											0
October											0
November											0
December											0
Total	23	18	10	13	30	12	2	4	0	19	131
Precentage	17.56%	13.74%	7.63%	9.92%	22.90%	9.16%	1.53%	3.05%	0.00%	14.50%	100.00%

Dogs 2022

Month	Intake	Carry Over	City Adopti	Rescued	Reclaimed	Euthanized	Other	Escape	In Custody	City	County	Sheriff Offi	Total
January	48	34	11	37	9	2	3	0	20	33	8	7	48
February	75	20	14	17	17	5	2	0	40	50	15	10	75
March	71	40	14	25	21	10	4	0	37	49	4	18	71
April	52	37	14	18	10	10	3	0	34	32	13	7	52
May	77	34	11	32	24	6	3	0	35	58	6	13	77
June	82	35	26	15	35	4	0	0	37	48	17	17	82
July													0
August													0
September													0
October													0
November													0
December													0
Total	405		90	144	116	37	15	0		270	63	72	405
Percentage			22%	36%	29%	9%	4%	0%		67%	16%	18%	
											Average Stay		

Cats 2022

Month	Intake	Carry Over	City Adopti	Rescued	Reclaimed	Euthanized	Other	Escape	In Custody	City	County	Sheriff Offi	Total
January	31	32	6	14	0	0	5	0	38	30	1	0	31
February	15	38	9	13	2	0	1	0	28	10	5	0	15
March	31	28	5	36	0	0	0	0	18	16	15	0	31
April	41	18	7	45	1	0	6	0	0	38	0	3	41
May	46	0	11	6	3	0	4	0	22	37	9	0	46
June	75	22	8	41	0	0	12	0	36	57	11	7	75
July													0
August													0
September													0
October													0
November													0
December													0
Total	239		46	155	6	0	28	0		188	41	10	239
Percentage			19%	65%	3%	0%	12%	0%		79%	17%	4%	

Birds 2022

Month	Intake	Carry Over	City Adopti	Rescued	Reclaimed	Euthanized	Other	Escape	In Custody	City	County	Sheriff Offi	Total
January	0	0	0	0	0	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0	0	0	0	0
July													0
August													0
September													0
October													0
November													0
December													0
Total	0		0	0	0	0	0	0		0	0	0	0
Percentage			#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!	

Livestock 2022

Month	Intake	Carry Over	City Adopti	Rescued	Reclaimed	Euthanized	Other	Escape	In Custody	City	County	Sheriff Offi	Total
January	0	0	0	0	0	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0	0	0	0	0
July													0
August													0
September													0
October													0
November													0
December													0
Total	0		0	0	0	0	0	0		0	0	0	0
Percentage			#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!	

Other 2022

Month	Intake	Carry Over	City Adopti	Rescued	Reclaimed	Euthanized	Other	Escape	In Custody	City	County	Sheriff Offi	Total
January	0	0	0	0	0	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0	0	0	0	0	0
March	1	0	0	0	0	0	0	0	1	1	0	0	1
April	0	1	0	0	0	0	0	0	1	0	0	0	0
May	0	1	0	0	0	0	0	0	1	0	0	0	0
June	0	1	0	0	0	0	0	0	1	0	0	0	0
July													0
August													0
September													0
October													0
November													0
December													0
Total	1		0	0	0	0	0	0		1	0	0	1
Percentage			0%	0%	0%	0%	0%	0%		100%	0%	0%	

Lizard

Monthly Violation Report

06/01/2022 - 06/30/2022

Case Date	Owner Name	Parcel Address	Violation Name	Violation Notes	Violation Status
6/1/2022	Duran, Josephine	1115 Dallas Avenue	Nuisance	Trash, to include barrels, bags & trash can full of dog feces, around dumpster needs to be cleaned and removed. The city will not pick up these items.	Open
6/1/2022	Morris, Barbara Ann &	1102 W. Grand Avenue	Nuisance	Trees in rear of property need to be trimmed so as not to encroach on adjacent property and utility lines.	Closed
6/1/2022	Doport, Ronnie L	2006 W. Bullock Avenue	Nuisance	Trash and debris around dumpster needs to be cleaned and removed. The city will not pick these items up.	Closed
6/1/2022	Estrada, Donald & Rebecca	2008 W. Bullock Ave.	Nuisance	Trash and debris around dumpster needs to be cleaned and removed. The city will not pick these items up.	Closed
6/1/2022	Matthews, Danny & Rilla	2005 W. Briscoe Avenue	Nuisance	Trash and debris around dumpster needs to be cleaned and removed. The city will not pick these items up.	Closed
6/1/2022	Northcutt, Gail Lynn	2007 W. Briscoe Avenue	Nuisance	Trash and debris around dumpster needs to be cleaned and removed. The city will not pick these items up.	Closed
6/1/2022	Odle, Kiley	1105 W. Missouri Avenue	Knock & Talk	Trash on property needs to be cleaned and removed.	Closed
6/2/2022	Cooley, Troy & Veronica (JT)	2415 W. Bullock Ave.	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Closed
6/2/2022	Clark, Gregory Jack	2507 W. Briscoe Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Closed
6/2/2022	Ritchie, Mark Colton & Lovero, Megan Elizabeth	2505 W. Briscoe Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Open

Case Date	Owner Name	Parcel Address	Violation Name	Violation Notes	Violation Status
6/2/2022	Faulkner, Damon Cole & Cara	2419 W. Briscoe Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Closed
6/2/2022	Howes, Carri J	2412 W. Briscoe Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Closed
6/2/2022	Hernandez, Gustavo	2404 W. Briscoe Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Open
6/3/2022	Delarosa, Bianca Estella	1803 W. Centre Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Open
6/3/2022	Romine, James H & Deidra M	1807 W. Centre Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Open
6/3/2022	Shonda, Pacheco	2008 Sears Avenue	Nuisance	Trash and debris on property needs to be cleaned and removed. Inoperable vehicle in back yard needs to be operable or removed.	Open
6/6/2022	Karr, Armand	701 W. Mann Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Closed
6/6/2022	Bennett, Harold J & Alicia (Jt)	711 Mann Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Closed
6/6/2022	Catano, Eliseo	809 Mann Avenue	Nuisance	Weeds in alley need to be cut and removed to transfer station.	Open
6/6/2022	Bejarano, Gabino G & Ida M (Jt)	506 Clayton Avenue	Nuisance	Trash and debris on property needs to be cleaned and removed. Weeds in alley need to be cut and removed to transfer station.	Open
6/6/2022	Delarosa, Ida	511 W. Centre Avenue	Nuisance	Trash and debris on property needs to be cleaned and removed.	Open
6/6/2022	Aguilera, Jorge & Susan	2010 Bullock Avenue	Nuisance	Trash and debris in back yard needs to be cleaned and removed.	Open
6/29/2022	Mortensen, Kenneth & Mary Jane	1306 Ray Avenue	Nuisance	Trash and junk must be removed to transfer station.	Open
6/29/2022	Mariscal, Raymond G & Sally B	805 W. Champ Clark Avenue	Nuisance	Junk and inoperative vehicle need to be removed from property. Weeds in alley need to be cut and removed to transfer station.	Open

Case Date	Owner Name	Parcel Address	Violation Name	Violation Notes	Violation Status
6/29/2022	Willhelm, Jennifer & Robert	1305 Washington Avenue	Nuisance	Trash and junk in front yard needs to be cleaned up. Pool needs to be removed or moved to a fenced in property.	Open
6/29/2022	Moore, Robert	2601 Richardson Avenue	Occupying RV or using for Storage	RV being occupied. Occupant said they were moving it to the county.	Open
6/30/2022	Casey B. and Anastacia M. Harvey	402 W. Centre	Nuisance	Weeds must be cut and removed to transfer station.	Open

7/6/2022

Building Inspection Monthly Revenue Report				June 2022	
				Valuation	Fees
Current Month				\$ 1,934,497.00	\$9,429.00
Previous Year Month				\$ 2,198,528.00	\$ 13,330.00
Total Change				\$ (264,031.00)	\$ (3,901.00)
Current Fiscal YTD				\$ 39,162,684.00	\$173,142.00
Previous Fiscal YTD				\$ 31,789,407.00	\$166,991.00
Total Change				\$ 7,373,277.00	\$ 6,151.00
Monthly Permit Report				June 2022	
Permit #	Owner Name	Address	Permit Type	Valuation	Fees
20220515	French Brothers	2416 W. Ray Ave.	New Residence	396,625	\$697.00
20220516	French Brothers	2403 W. Briscoe Avenue	New Residence	344,989	\$645.00
20220535	French Brothers	2421 W. Ray	New Residence	321,660	\$622.00
20220527	Duncan, Ross & Kandice (N-JT)	3608 Crestview Dr.	Building	400,000	\$700.00
20220522	Our Lady of Grace	1111 N. Roselawn Ave.	Building	50,000	\$220.00
20220530	E C Framing & Concrete Const.	2401 W. Ray Ave.	Electrical	0	\$117.00
20220532	Campos, Margarita	409 W. Shelton Ave.	Electrical	0	\$117.00
20220539	Lopez, Barbie	817 S. Roselawn Ave.	Electrical	0	\$45.00
20220548	R & R Rental Solutions	907 Bullock Court	Electrical	0	\$45.00
20220556	Duran, Eddie M	501 W. Clayton Avenue	Electrical	0	\$117.00
20220518	Northcutt, Gail Lynn	2007 W. Briscoe Avenue	Electrical	0	\$90.00
20220504	Baize, Timmy K & Theresa L ETUX	508 W. Dallas Avenue	Electrical	0	\$72.00
20220508	Johnson, Randall W	1807 W. Feather Avenue	Electrical	0	\$45.00
20220509	French Brothers	2406 W. Ray Ave.	Electrical	0	\$72.00
20220510	French Brothers	2910 Browning Ave.	Electrical	0	\$72.00
20220511	French Brothers	2408 W. Briscoe Avenue	Electrical	0	\$72.00
20220512	French Brothers	2513 W. Briscoe Avenue	Electrical	0	\$72.00
20220484	Panzer, Michael E & Cheri K (JT)	903 Monterrey Way	Electrical	0	\$45.00
20220487	Bejarano, Oscar J & Felicia	32-2 Night Owl Lane	Electrical	0	\$45.00
20220495	MAD P'S Properties LLC	1703 La Cima Avenue	Electrical	0	\$45.00
20220498	Carson, Raquel	1392 N. 41st St.	Electrical	0	\$117.00
20220558	Steed, Michael W	206 S. Thirty-Seventh Street	Electrical	0	\$90.00
20220560	Sanchez, Raul A	1002 S. Second Street	Electrical	0	\$117.00
20220561	Norris, Corine Et Al	717 W. Cannon Avenue	Electrical	0	\$117.00
20220547	ABO Center LLC	1004 S. Thirteenth St.	Mechanical	0	\$44.00
20220563	Ramirez, Eddie G	112 N. Paris St.	Mechanical	0	\$44.00
20220486	Rodriguez, Joslyn N & Ramon C	808 W. Centre Avenue	Mechanical	0	\$56.00
20220492	Cueto, Carolina	1114 W. Grand Avenue	Mechanical	0	\$54.00
20220493	E C Framing & Concrete Const.	2401 W. Ray Ave.	Mechanical	0	\$78.00
20220483	Navajo Refining Company, Lp	190 S Freeman Avenue	Mechanical	0	\$238.00
20220503	Lending Hands INC	108 S. Fourteenth Street	Mechanical	0	\$44.00
20220506	Walker, Jennifer Dawn	1507 W. Dallas Avenue	Mechanical	0	\$44.00
20220553	Rodriguez, Theresa A	1303 W. Yucca Avenue	Mechanical	0	\$44.00
20220540	Fuentes, Juan R & Sylvia O (Jt)	1510 W. Ray Avenue	Mechanical	0	\$44.00
20220537	Morgan, Thomas	1102 W. Missouri Avenue	Mechanical	0	\$44.00
20220538	Guidry Blount, Alayna	1503 W. Sears Avenue	Mechanical	0	\$44.00
20220526	Canada, Donald R & Donna (Jt)	1703 W. Runyan Avenue	Mechanical	0	\$44.00
20220529	Parrish, H Dwane Jr & Rhonda Kay	1306 S. Ninth Street	Mechanical	0	\$44.00
20220536	Pitts, Kerrie D/ Preston McCullar	R449 N. Thirteenth Street	Plumbing	0	\$90.00
20220545	Baize, Timmy K & Theresa L ETUX	506 W. Dallas Avenue	Plumbing	0	\$98.00
20220549	Cueto, Salvador or Yolanda (JT)	607 W. Cleveland Avenue	Plumbing	0	\$140.00
20220501	French Brothers	2809 Beretta Ave	Plumbing	0	\$194.00
20220502	French Brothers	3002 Browning Ave.	Plumbing	0	\$128.00
20220482	Navajo Refining Company, Lp	190 S Freeman Avenue	Plumbing	0	\$242.00
20220485	Rodriguez, Joslyn N & Ramon C	808 W. Centre Avenue	Plumbing	0	\$56.00
20220494	E C Framing & Concrete Const.	2401 W. Ray Ave.	Plumbing	0	\$166.00
20220562	Perez, Tina L	1208 W. Mann Avenue	Addition	3,600	\$56.00

20220488	Johnson, Randall W	1807 W. Feather Avenue	Building Alt 3	63,000	\$267.00
20220497	Liberty General Construction Inc.	2405 W. Bullock Ave.	Gas Piping	0	\$64.00
20220505	Molina, Isela	204 N. Paris St.	Gas Piping	0	\$58.00
20220546	Warren, Justin & Melissa (JT)	1405 S. Twenty-Fourth Street	Gas Piping	0	\$82.00
20220524	Joseph, James L & Leah J(N-JT)	2103 W. Centre Avenue	Gas Piping	0	\$62.00
20220496	Zuniga, Richard P & Deborah D	116 W. Grand Avenue	Re-Roof	13,655	\$90.00
20220550	Carson, Selena	2305 W. Bullock Avenue	Re-Roof	9,882	\$76.00
20220551	Carson, Selena	1815 W. Runyan Avenue	Re-Roof	8,895	\$73.00
20220513	Valdez Revocable Family Trust %	1003 W. Sears Avenue	Re-Roof	7,400	\$69.00
20220499	Murdock, Allan K & Naomi D (JT)	507 S Fifteenth Street	Re-Roof	7,338	\$69.00
20220514	Hunterian Inc	918 S. Roselawn Avenue	Re-Roof	5,500	\$62.00
20220541	Kinsey, Dennis G	2307 W. Centre Avenue	Re-Roof	3,263	\$56.00
20220552	Oliver, Lois	904 W. Clayton Avenue	Re-Roof	2,383	\$54.00
20220554	Navajo Refining Company Lp	801 E. Main Street	Site Plan Review	0	
20220507	EMLI at Wells of Artesia	1902 W. Richey Ave.	Site Plan Review	0	
20220490	Aguirre, Eloy	905 W. Quay Avenue	Curb Cut	4,000	\$56.00
20220489	Hernandez, Gregorio Jr & Ana N	801 W. Alvarado Avenue	Curb Cut	1,000	\$50.00
20220525	Yates, Robert O & Edana L (JT)	1505 Northgate Place	Fence	8,500	\$73.00
20220528	Munoz, Adrian & Jerilyn Lee (JT)	601 W. Washington Avenue	Fence	8,000	\$69.00
20220519	Bussey, Terri % Savoie,Dustin	1702 W. Booker Avenue	Fence	5,600	\$62.00
20220521	Villegas, Marcela	308 W. Dallas Avenue	Fence	5,000	\$58.00
20220520	Waggoner, R H revocable Trust	1117 S. Second Street	Fence	4,250	\$58.00
20220500	Habitat for Humanity	2804 W. Grand Avenue	Fence	3,000	\$54.00
20220555	Duran, Eddie M	501 W. Clayton Avenue	Solar Panel	63,085	\$271.00
20220533	Caley, Dale W & Susan	707 W. Runyan Avenue	Solar Panel	54,390	\$238.00
20220517	Northcutt, Gail Lynn	2007 W. Briscoe Avenue	Solar Panel	48,100	\$217.00
20220559	Sanchez, Raul A	1002 S. Second Street	Solar Panel	37,962	\$177.00
20220531	Campos, Margarita	409 W. Shelton Ave.	Solar Panel	24,420	\$130.00
20220557	Steed, Michael W	206 Thirty-Seventh Street	Solar Panel	19,000	\$109.00
20220534	Caley, Dale W & Susan	707 W. Runyan Avenue	Solar Panel	0	\$117.00
20220523	Baxter, Tyrel Harold	27 W. Compress Road	Summary Plat	0	\$25.00
20220543	Shreeji Inc.	2602 W. Main Street	Summary Plat	0	\$25.00
20220544	Collins, Billy F & Glenda S (Jt)	7217 Roswell Hwy	Summary Plat	0	\$25.00
20220542	Gerardo, Emiliano	503 W. Quay Avenue	Window Replace	10,000	\$76.00
20220491	EMLI at Wells of Artesia	1902 W. Richey Ave.	Zoning Letter	0	\$25.00

Permit Payment History Report

06/01/2022 - 06/30/2022

Receipt #	Payment Type	Payment Date	Applicant Name	Payment Amount
Group:				
8551		6/1/2022	R & E Construction, LLC	\$80.00
8552		6/1/2022	Rhoads Co.	\$242.00
8553		6/1/2022	Rhoads Co.	\$238.00
8554		6/1/2022	JIT Electric	\$45.00
8555		6/1/2022	Insulating Enterprises, LLC	\$725.00
8556		6/3/2022	Mariscal Electrical Services	\$45.00
8558		6/3/2022	Hugo Aguirre	\$56.00
8559		6/3/2022	Partner Engineering & Science, Inc.	\$25.00
8560		6/3/2022	Crouch PHAC	\$64.00
8561		6/3/2022	Ana Hernandez	\$50.00
8562		6/3/2022	Hamilton Roofing Co.	\$90.00
8563		6/3/2022	Dynamic of Carlsbad	\$54.00
8564		6/6/2022	Straight Shot Electric, LLC	\$45.00
8565		6/6/2022	JR's Plumbing	\$56.00
8566		6/6/2022	JR's Plumbing	\$56.00
8567		6/6/2022	Electric Essentials	\$117.00
8571		6/7/2022	Servant Hands	\$58.00
8572		6/7/2022	Hamilton Roofing Co.	\$69.00
8573		6/7/2022	Advantage Heating & Cooling, LLC	\$44.00
8574		6/7/2022	Electric Essentials	\$72.00
8575		6/7/2022	Advantage Heating & Cooling, LLC	\$44.00
8576		6/7/2022	NM Precision Plumbing	\$194.00
8577		6/7/2022	NM Precision Plumbing	\$128.00
8578		6/8/2022	DLO Electric Inc.	\$45.00
8579		6/8/2022	DLO Electric Inc.	\$72.00
8580		6/8/2022	DLO Electric Inc.	\$72.00
8581		6/8/2022	DLO Electric Inc.	\$72.00
8582		6/8/2022	DLO Electric Inc.	\$72.00
8583		6/8/2022	Gardea Roofing	\$69.00
8584		6/8/2022	Gardea Roofing	\$62.00
8585		6/8/2022	French Brothers	\$697.00
8586		6/8/2022	French Brothers	\$645.00
8587		6/9/2022	Solcius, LLC	\$217.00
8588		6/9/2022	Solcius, LLC	\$90.00
8589		6/9/2022	Natasha Savoie	\$62.00
8590		6/9/2022	Ricky Waggoner	\$58.00
8591		6/10/2022	Harcrow Surveying	\$25.00
8592		6/10/2022	R and E Construction, LLC	\$220.00
8593		6/10/2022	Marcela Navarrete	\$58.00

Receipt #	Payment Type	Payment Date	Applicant Name	Payment Amount
8594		6/13/2022	Dynamic of Carlsbad	\$62.00
8595		6/13/2022	Ricardo Munoz Jr. Masonary Contract	\$73.00
8597		6/13/2022	Advantage Heating & Cooling, LLC	\$44.00
8598		6/14/2022	Advantage Heating & Cooling, LLC	\$44.00
8599		6/14/2022	Ricardo's Munoz Jr Masonry Contractor	\$69.00
8600		6/15/2022	Straight Shot Electric, LLC	\$117.00
8601		6/15/2022	French Brothers	\$622.00
8602		6/15/2022	Solcius, LLC	\$130.00
8603		6/15/2022	Solcius, LLC	\$117.00
8604		6/15/2022	Solcius, LLC	\$238.00
8605		6/15/2022	Solcius, LLC	\$117.00
8606		6/15/2022	Advantage Heating & Cooling, LLC	\$44.00
8607		6/15/2022	Advantage Heating & Cooling, LLC	\$44.00
8608		6/16/2022	CamCo Plumbing	\$90.00
8609		6/16/2022	Advantage Heating & Cooling, LLC	\$44.00
8610		6/16/2022	First Class Electric LLC	\$45.00
8611		6/16/2022	Hamilton Roofing Co.	\$56.00
8612		6/21/2022	Hamal Patel	\$25.00
8613		6/21/2022	Harcrow Surveying	\$25.00
8614		6/23/2022	Coats Plumbing & Heating	\$82.00
8615		6/28/2022	GSG Plumbing	\$98.00
8616		6/28/2022	Florez Plumbing & HVAC	\$140.00
8617		6/28/2022	Mariscal Electric Services	\$45.00
8618		6/28/2022	Hamilton Roofing Co.	\$54.00
8619		6/28/2022	Do-Right Roofing, Inc.	\$76.00
8620		6/28/2022	Do-Right Roofing, Inc.	\$73.00
8621		6/29/2022	Advantage Heating & Cooling, LLC	\$44.00
8622		6/29/2022	Advantage Heating & Cooling, LLC	\$44.00
8623		6/30/2022	Coats Plumbing & Heating	\$44.00
8624		6/30/2022	Solcius, LLC	\$271.00
8625		6/30/2022	Solcius, LLC	\$117.00
8626		6/30/2022	Solcius, LLC	\$177.00
8627		6/30/2022	Solcius, LLC	\$117.00
8628		6/30/2022	Solcius, LLC	\$117.00
8629		6/30/2022	Tina Perez/Dwayne Oliver	\$56.00
				\$8,694.00

Group Total: 74

Group: check

8557	check	6/3/2022	Inspiration Homes LLC	\$267.00
8568	check	6/6/2022	Brad Knowlton	\$54.00
8569	check	6/6/2022	Artesia Plumbing & Heating	\$78.00
8570	check	6/6/2022	Artesia Plumbing & Heating	\$166.00

Receipt #	Payment Type	Payment Date	Applicant Name	Payment Amount
8596	check	6/13/2022	Eldridge Construction	\$700.00
				\$1,265.00
Group Total: 5				
				\$9,959.00

Total Records: 79

**CITY OF ARTESIA
AGENDA ITEM ABSTRACT**

Regular City Council Meeting
Meeting Date: 7/12/22

ACTION REQUESTED:

None

BACKGROUND:

Initiated by: Summer Valverde

As per our open meetings resolution 1774, in July a special meeting may be held with the date determined and announced at an open meeting. This 3rd special meeting will be to determine the items on the ICIP list.

FINANCIAL CONSIDERATION:

N/A

LEGAL REVIEW:

N/A

BOARD AND COMMITTEE ACTION:

N/A

STAFF RECOMMENDATION:

None

ATTACHMENTS