

# Regular Governing Body Meeting City of Rio Rancho AGENDA March 10, 2022 6:00 PM Council Chambers

#### **Governing Body Members**

Greggory D. Hull, Mayor	Paul Wymer, Councilor District 4
Jim Owen, Councilor District 1	Karissa Culbreath, Councilor District 5
Jeremy Lenentine, Councilor District 2	Daniel Stoddard, Councilor District 6
Bob Tyler, Councilor District 3	

#### **Meeting Information**

This meeting will be conducted in-person and virtually, as well as streamed live on the City of Rio Rancho website at https://rrnm.gov/2303/Watch-and-Download-City-Meetings

Individuals wishing to present verbal public comment may do so in-person or remotely via Zoom meeting software with the below access information:

Join by Computer: https://us06web.zoom.us/j/91804920905? pwd=ZIZ5NmdTUTF1RndxTVN2dHBTSnJ3Zz09

Meeting ID: 918 0492 0905

Passcode: 903274

Join by Phone:1 253 215 8782 US and enter ID and Passcode above

Call to Order and Pledge of Allegiance

**Proclamations and Awards of Merit** 

**Public Forum** 

#### **Comments by Councilors**

#### **Consent Calendar**

There will be no discussion of these items unless a Governing Body Member so requests, in which event the item will be moved to a discussion item on the regular agenda.

- 1. Minutes of February 24, 2022 Regular Meeting *Minutes of February* 24, 2022 Regular Meeting
- 2. D8, Appointment of Christopher H. Daniel to the Investment Advisory Group Daniels Resume Redacted
- 3. R10, Resolution Accepting State Homeland Security Grant Program Funds and Authorizing a Budget Adjustment to the Federal Grants Fund (259)
  Resolution

- 4. R11, Resolution Authorizing a Budget Adjustment to the Police Department Fleet Maintenance Budget for the Insured Repair of a Police Patrol Vehicle Resolution
- 5. R12, Resolution Accepting a New Mexico Department of Cultural Affairs, State Library Division American Rescue Plan Act (ARPA) Grant for the Library and Information Services Department Resolution
- 6. R13, Resolution Authorizing a Budget Adjustment to the Park Impact Fees Fund (353) to Fund the Construction of Sports Complex North Phase II Resolution
- 7. D9, Approval of a Permanent Change of Floor Plan to Expand Brew Lab 101 Beer and Cider Co. for Liquor License No. 67132 and 60062 located at 3301 Southern Blvd. Rio Rancho NM 87124 Brew Lab 101 Permanent Change in Floor Plan Application

#### **Boards and Commissions**

#### **Public Hearings**

8. O3, Ordinance of the City of Rio Rancho, New Mexico Amending the Zoning Classification and Official Zoning Map for the Property Legally Described as Hawksite, Tract 21 from C-1: Retail Commercial District to R-6: Multi-Family Residential District, Identifying Conditions of Development; Providing for Severability and an Effective Date

**Ordinance** 

**Application** 

NeighboringPropertyOwnerLetter\_GB

**UpdatedJustificationLetter** 

Location and Notification Map

Sign

Mountain Hawk Estates Master Plan Final

 D10, Site Plan Approval for Caliber Collision, 4705 Sundt Rd NE, Rio West Business Park, Block A, Lot 2A

**Application** 

**Zoning, Location** 

Site Plan

**Authorization** 

**Staff Comments** 

**Reproduction of Notices** 

**Public Comment** 

#### **Second Reading of Ordinances**

#### **First Reading of Ordinances**

#### **Discussion and Deliberation**

10. R14, Resolution Authorizing the Write-Off and Removal of Uncollectible Ambulance, Utilities, Parks and Recreation, Alarm, and Library Accounts from the City's Accounts Receivable Resolution

ATTACHMENT I - Financial Services Department Director Statement.pdf

ATTACHMENT II -Uncollectible Ambulance 12.31.2017 Redacted.pdf

ATTACHMENT III - Utilities Uncollectible 12.31.17.pdf

ATTACHMENT IV - PRCS Uncollectible 12.31.17.pdf ATTACHMENT V - Alarms Uncollectible 12.31.2017.pdf ATTACHMENT VI - Library Uncollectible 12.31.17.pdf

11. D11, Advice and Consent of the Governing Body to Award Contract No. 22-PR-127: Construction of Sports Complex North Phase II Contract to T.A. Cole & Sons General Contractors, Inc. Sports Complex North Ph2 Improvements Overview Contract 22-PR-127 Revised

**City Manager** 

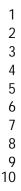
**Comments by Councilors** 

Adjournment



Legislation Item:

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AGENDA DATE: March 10, 2022	
DEPARTMENT: City Clerk	
SUBJECT: Minutes of February 24, 2022 Regular Meeting	
BACKGROUND AND ANALYSIS:	
IMPACT:	
ALTERNATIVES:	
DEPARTMENT RECOMMENDATION:	
ATTACHMENT: Minutes of February 24, 2022 Regular Meeting	





Governing Body of the City of Rio Rancho

#### **MINUTES**

FEBRUARY 24, 2022 6:00 PM Council Chambers, City Hall

#### **MEMBERS PRESENT:**

Greggory D. Hull, Mayor
Jim Owen, Councilor Dist. 1
Jeremy Lenentine, Councilor Dist. 2(virtual)
Bob Tyler, Councilor Dist. 3(virtual)
Paul Wymer, Councilor Dist. 4
Karissa Culbreath, Councilor Dist. 5
Daniel Stoddard, Councilor Dist. 6

#### **STAFF PRESENT:**

Matt Geisel, City Manager
Peter Wells, Deputy City Manager
Greg Lauer, City Attorney
Carol Jaramillo, Dir. of Fin. Svcs. (virtual)
James Defillippo, Acting Fire Chief
Stewart Steele, Police Chief
Amy Rincon, Director of Development Svc.
Yolanda Lucero, Deputy City Clerk

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#### CALL TO ORDER AND PLEDGE OF ALLEGIANCE

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Mayor Hull called the meeting to order at 6:00 p.m.

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Mayor Hull stated his Governing Body Meeting will convene under the virtual format prescribed by the Attorney General's Office guidance issued for public meetings subject to the Open Meetings Act. This includes virtual or telephonic access via Zoom meeting software by members of the public who choose to participate in this fashion.

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#### PROCLAMATIONS AND AWARDS OF MERIT

22 23

#### PUBLIC FORUM

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The following individual spoke under public forum:

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#### Allison Poccia

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Councilor Culbreath would like staff to look at all the options and opportunities available to help alleviate the traffic on 26th Street to find a resolution for the residents.

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#### **CONSENT CALENDAR**

COMMENTS BY COUNCILORS

35 36

1.) Minutes of February 10, 2022 Regular Meeting

2.) R9, Resolution Accepting Funds from the Rocky Mountain Information Network to be Paid to the New Mexico Association of Chiefs of Police

Daniel Stoddard <u>moved to approve consent calendar.</u> Seconded by Karissa Culbreath.

The motion carried by a vote of 6 FOR and 0 AGAINST.

YES: Jim Owen, Jeremy Lenentine, Bob Tyler, Paul Wymer, Karissa Culbreath,
Daniel Stoddard

Daniel Stoddard NO: None

#### **BOARDS AND COMMISSIONS**

#### **PUBLIC HEARINGS**

# 3.) <u>D7, Site Plan Approval for Grande Development, 2340 Grande Blvd. SE, Gateway South, Tract A14</u>

Ms. Rincon presented this item. The subject property is located at 2340 Grande Blvd. SE, legally described as Gateway South, Tract A14, and consists of approximately 1.49 acres. The subject property is zoned SU for C-1: Retail Commercial and select C-2 uses require conditional use permits. Staff recommends the Governing Body approves the applicant's request for Site Plan approval with findings and conditions.

Karissa Culbreath <u>moved to approve D7.</u> Seconded by Daniel Stoddard.

The motion carried by a vote of 6 FOR and 0 AGAINST.

 YES: Jim Owen, Jeremy Lenentine, Bob Tyler, Paul Wymer, Karissa Culbreath,

Daniel Stoddard NO: None

 4.) O2, Ordinance of the City Of Rio Rancho, New Mexico Amending the Zoning Classification and Official Zoning Map for Property Located at 2211 Golf Course Road SE and 2215 Golf Course Road SE, and Described as Unit 16, Block 59, Lots 59a and 58a, from R-1: Single-Family Residential District to NC: Neighborhood Commercial District, Identifying Conditions of Development; Providing for Severability and an Effective Date

Ms. Rincon stated the applicant, through their agent, Steven M. Nakamura, requests approval of a zone map amendment to change the zoning from R-1: Single-Family Residential to NC: Neighborhood Commercial, for the property legally described as Unit 16, Block 59, Lots 58A and 59A. The subject property is approximately 0.84 acres, located off of Golf Course Rd SE, a minor arterial road. The subject property is located

43 located

in the Golf Course Road Corridor Plan Area. This item was heard by the Planning and Zoning Board at their meeting on January 25, 2022, and they recommended approval.

1 2	Daniel Stoddard moved to approve O2. Seconded by Karissa Culbreath.
2 3 4	The motion carried by a vote of 6 FOR and 0 AGAINST. YES: Jim Owen, Jeremy Lenentine, Bob Tyler, Paul Wymer, Karissa Culbreath,
5	Daniel Stoddard NO: None
6 7	NO. None
8 9	SECOND READING OF ORDINANCES
10	FIRST READING OF ORDINANCES
11 12	DISCUSSION AND DELIBERATION
13 14	CITY MANAGER
15 16 17	COMMENTS BY COUNCILORS
17 18 19	ADJOURNMENT
20	6:16
21 22 23	APPROVED THIS MARCH 10, 2022
24 25	Greggory D. Hull, Mayor
26 27	ATTEST:
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29	Rebecca A. Martinez, City Clerk
30	SEAL



Legislation Item: D8

AGENDA DATE: March 10, 2022

DEPARTMENT:
Administration

#### SUBJECT:

D8, Appointment of Christopher H. Daniel to the Investment Advisory Group

#### BACKGROUND AND ANALYSIS:

Pursuant to Municipal Code, Section 36.60, the Investment Advisory Group consists of the Mayor, Deputy Mayor, City Manager, Treasurer (Financial Services Department Director), another department director selected by the City Manager, and two residents of the City who have expert knowledge or professional experience in public finance or public funds investing. The City Manager is the chairperson of the group.

The Mayor, with the approval of the City Council, appoints the resident members of the group.

Mr. Daniel is a resident of the City of Rio Rancho. He is currently employed by the City of Albuquerque as their Chief Investment Officer. He has a Bachelor's degree from the University of North Carolina and Master of Business Administration from Georgia State University. He has experience in portfolio management, treasury, corporate finance, and accounting.

Mr. Daniel has previously served on the Investment Advisory Group as one of the two resident appointees.

If appointed, Mr. Daniel will serve another two-year term on the Investment Advisory Group with an expiration date of March 10, 2024.

#### IMPACT:

This appointment will fill a vacancy (resident) on the Investment Advisory Group caused by term expiration.

#### **ALTERNATIVES:**

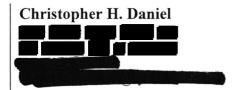
Approve the appointment.

Do not approve the appointment.

#### DEPARTMENT RECOMMENDATION:

Mayor Hull recommends the reappointment of Christopher H. Daniel to the Investment Advisory Group.

ATTACHMENT: Daniels Resume\_Redacted



#### **Objective**

A challenging governmental investment portfolio manager position.

#### Summary of qualifications

I have extensive broad experience in portfolio management, treasury, corporate finance, accounting, strategic planning, team project management, public speaking & peer influence, employee supervision, and executive liason. My professional credentials include attainment of the Chartered Financial Analyst (CFA) designation, attainment of CPA licensure, and award of the Certified Treasury Professional (CTP) designation. My technology skills include strong knowledge of all Microsoft Office applications, portfolio management software, ERP applications, Sage (Peachtree) Accounting, and various other financial packages. I have very strong oral and written communication skills.

#### Work experience

City of Albuquerque

2006 -

Albuquerque, New Mexico

#### Chief Investment Officer 2014 – Present:

- Manage the City's \$600 million cash/investment portfolio
- Developed and implemented a pioneering strategic asset allocation approach to public funds management, resulting in over \$2 million incremental total return gain to date
- Oversee Treasury banking and cash management functions

#### ERP Program Manager 2010 - 2014:

- Direct 20-employee ERP Program which manages City core Financial & HR system
- Developed the Program from inception, and led it through several projects that reaped millions of dollars in operational efficiencies and business process improvements throughout the City
- Serve as Program liason to ERP Steering Committee and Executive Management

#### Assistant Treasurer 2006 – 2010:

- Co-manage entire Treasury Division 2007-2009
- Manage the City's Investment, Fiscal Agent Relations, and Cash Management Programs

#### **New Mexico Student Loans**

2002 - 2006

#### Albuquerque, New Mexico

#### Controller

- Direct general accounting functions of the state's primary student loan issuer
- Facilitate the Foundation's annual budget process
- Participate with leadership team on strategic decision-making

#### Rio Pecos Medical Associates, Ltd.

1995 - 2002

#### Roswell, New Mexico

#### Administrator

- Manage 14-doctor, 80+-employee medical practice
- Serve as corporate Treasurer and Controller
- Advise board of directors on company policy

#### Cathey, Hutton & Associates, Inc.

Dallas, Texas

Senior Financial Consultant

1993 - 1995

•	Provide	financial	services	to rui	al telecom	munications	firms
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- Furnish business valuations & merger/acquisitions guidance
- Assist clients with tax & estate planning

#### **GTE/Contel Corporation (now Verizon)**

1986 - 1993

#### Dallas, Texas/Atlanta, Georgia

#### Administrator - Pricing & Earnings

- Supervise staff of five professional financial analysts & economists
- Develop cost and demand forecasts for regulated services
- Formulate pricing plans
- Monitor performance of access service offerings

#### Administrator - Financial Planning

- Assist in preparation of annual operating budget
- Monitor budget compliance

#### Turner Broadcasting, Inc. - Cable News Network

1981 - 1984

#### Atlanta, Georgia

#### Video Journalist

- Perform studio operations for live news broadcasts
- Participate in production of promotions and pre-recorded programming

#### Education

#### Georgia State University

1984 - 1986

#### Atlanta, Georgia

Master of Business Administration - Finance concentration

#### University of North Carolina

1976 - 1980

#### Chapel Hill, North Carolina

Bachelor of Arts - Radio, Television & Motion Pictures

Bachelor of Arts - History

#### Accreditations

- Chartered Financial Analyst (CFA)
- Certified Public Accountant (CPA) licensed in New Mexico & Texas
- Certified Treasury Professional (CTP)

#### Professional memberships

- CFA Institute
- CFA Society New Mexico (Treasurer)
- Government Finance Officers Association (GFOA Treasury & Investment Committee Member)
- Government Investment Officers Association (GIOA)
- American Institute of Certified Public Accountants (AICPA)
- New Mexico Society of Certified Public Accountants
- Association for Financial Professionals (AFP)
- City of Rio Rancho, NM Investment Committee
- Sandoval County, NM Treasurer Investment Committee
- Stonehenge/Estates Homeowners Association Boards of Directors (Treasurer)

#### References

Available upon request



Legislation Item: R10

AGENDA DATE: March 10, 2022

**DEPARTMENT:** 

Fire and Rescue

#### SUBJECT:

R10, Resolution Accepting State Homeland Security Grant Program Funds and Authorizing a Budget Adjustment to the Federal Grants Fund (259)

#### BACKGROUND AND ANALYSIS:

The New Mexico Department of Homeland Security & Emergency Management has awarded the Rio Rancho Fire & Rescue Department \$510,682 in grant funding. The Homeland Security Grant Program was established in 2003 and incorporates all projects that provide funding to local, state, and federal government agencies by the Department of Homeland Security. The purpose of the grant is to purchase equipment and pay for advanced training for law enforcement personnel in order to increase and/or sustain security.

The FY 2021 Homeland Security Grant Program plays an important role in the implementation of the National Preparedness System by supporting the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. Delivering core capabilities requires the combined effort of the whole community, rather than the exclusive effort of any single organization or level of government. The FY 2021 Homeland Security Grant Program allowable costs support efforts to build and sustain core capabilities across the Prevention, Protection, Mitigation, Response, and Recovery mission areas, including the following priorities.

The funding is allotted as follows:

- \$10,000 for equipment and supplies for the SAR Bike Unit
- \$32,250 for Fire Station security (e.g., access entry systems)
- \$319,675 for protective measures (e.g., metal detectors, access entry systems) at the Rio Rancho Events Center
- \$32,000 for SWAT (e.g., equipment)
- \$60,996 for the Emergency Response Team (ERT) program (e.g., vehicle and equipment)
- \$55,761 for the Rio Rancho Office of Emergency Management's Community Emergency Response Team (CERT) program (e.g., training and equipment)

#### IMPACT:

This grant provides additional funding to municipal government.

#### ALTERNATIVES:

Approve the Resolution.

Do not approve the Resolution.

DEPARTMENT RECOMMENDATION:
Staff recommends approval of the Resolution.

ATTACHMENT: Resolution



## CITY OF RIO RANCHO RESOLUTION

**RESOLUTION NO.** 

**ENACTMENT NO.** 

# RESOLUTION ACCEPTING STATE HOMELAND SECURITY GRANT PROGRAM FUNDS AND AUTHORIZING A BUDGET ADJUSTMENT TO THE FEDERAL GRANTS FUND (FUND 259)

WHEREAS: the New Mexico Department of Homeland Security & Emergency

Management has awarded the Fire & Rescue Department \$510,682 in

grant funding; and

WHEREAS: the Homeland Security Grant Program was established in 2003 and

incorporates all projects that provide funding to local, state, and federal government agencies by the Department of Homeland Security; and

**WHEREAS:** the purpose of the grant is to purchase equipment and pay for advanced

training for law enforcement personnel in order to increase and/or sustain

security; and

**WHEREAS:** a budget adjustment is necessary to expend the grant funds as proposed.

# NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

That authorization is given for the following budget adjustment:

#### Federal Grants Fund (Fund 259)

Account	Project No.	Revised Budget	Increase	Decrease	Adjusted Budget
259-0000-331-2000					
Federal Grants	FR2244	\$895,884	\$510,682		\$1,406,566
Total Revenue		\$895,884	\$510,682		\$1,406,566

	Project	Revised			Adjusted
Account	No.	Budget	Increase	Decrease	Budget
259-0000-424-4006					
SWAT Program	FR2244	\$169,500	\$32,000		\$201,500
259-0000-424-4008					
CERT Program	FR2244	\$27,359	\$15,362		\$42,721
259-0000-424-4009					
ERT Program	FR2244	\$0	\$17,996		\$17,996
259-0000-424-5035					
Repair & Maintenance					
Buildings	FR2244	\$0	\$32,250		\$32,250
259-0000-424-6020					
Protective Clothing	FR2244	\$13,170	\$3,520		\$16,690
259-0000-424-6053					

Program Supplies	FR2244	\$0	\$400	\$400
259-0000-424-6070				
Minor Equipment	FR2244	\$26,237	\$6,080	\$32,317
259-0000-424-7011				
Building Improvement	FR2244	\$50,000	\$319,675	\$369,675
259-0000-424-7015				
Vehicle and Heavy				
Equipment	FR2244	\$0	\$71,399	\$71,399
259-0000-424-7025				
Major Equipment	FR2244	\$59,040	\$12,000	\$71,040
Total Expense		\$345,306	\$510,682	\$855,988

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2	ADOPTED THIS	DAY OF	, 2022.
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7			Greggory D. Hull, Mayor
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11	ATTEST:		
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14	Rebecca A. Martinez, City	Clerk	
15	(SEAL)		



Legislation Item: R11

AGENDA DATE: March 10, 2022

**DEPARTMENT:** 

Police Department

#### SUBJECT:

R11, Resolution Authorizing a Budget Adjustment to the Police Department Fleet Maintenance Budget for the Insured Repair of a Police Patrol Vehicle

#### **BACKGROUND AND ANALYSIS:**

On April 16, 2021, a collision occurred between two police vehicles in the north lot of Police headquarters. An insurance recovery was received by the City for \$1,873, which was \$500 less than the repair cost. A subsequent check for the \$500 was received, completing the recovery. The total recovery amount is \$2,373.

#### IMPACT:

The vehicle has been repaired and returned to service. The impact of this Resolution will be to make the Police Department Fleet Management budget whole.

#### **ALTERNATIVES:**

Approve the Resolution.

Do not approve the Resolution.

#### **DEPARTMENT RECOMMENDATION:**

Staff recommends approval of the Resolution.

**ATTACHMENT: Resolution** 



#### CITY OF RIO RANCHO RESOLUTION

**RESOLUTION NO.** 

**ENACTMENT NO.** 

# RESOLUTION AUTHORIZING A BUDGET ADJUSTMENT TO THE POLICE DEPARTMENT FLEET MAINTENANCE BUDGET FOR THE INSURED REPAIR OF A POLICE PATROL VEHICLE

**WHEREAS:** the City has received an insurance claim payment totaling \$2,373 for the purpose of repairing a police patrol car (Unit 1928) that was damaged in a

motor vehicle accident: and

WHEREAS: a budget adjustment is necessary to expend the funds as intended.

# NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

That authorization is given for the following budget adjustment:

#### Law Enforcement Fleet Maintenance (6025)

Account	Project No.	Revised Budget	Increase	Decrease	Adjusted Budget
101-0000-369.20-00					
Insurance Recovery		\$19,070	\$2,373		\$21,443
Total Revenue		\$19,070	\$2,373		\$21,443

Project Revised Adjusted Account No. Budget Decrease Budget Increase 101-6025-424.50-40 Fleet Maintenance \$179,239 \$2,373 \$181,612 Total Expense \$181.612 \$179,239 \$2,373

ADOPTED THIS	DAY OF	, 2022.
		Greggory D. Hull, Mayor
ATTEST:		
Rebecca A. Martinez, City	Clerk	_

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(SEAL)



Legislation Item: R12

AGENDA DATE: March 10, 2022

#### **DEPARTMENT:**

Library and Information Services

#### SUBJECT:

R12, Resolution Accepting a New Mexico Department of Cultural Affairs, State Library Division American Rescue Plan Act (ARPA) Grant for the Library and Information Services Department

#### **BACKGROUND AND ANALYSIS:**

The City has received a federal grant through ARPA from the New Mexico Department of Cultural Affairs, State Library Division in the amount of \$26,742 to cover certain costs related to impacts due to COVID-19. Specifically, the grant allows for costs such as personnel, technology, training, materials, supplies, equipment, and associated indirect costs.

The Library and Information Services Department will use this funding to buy needed books as well as miscellaneous minor furnishing and equipment that is up for replacement. The grant award must be spent by September 30, 2022.

#### IMPACT:

This grant will assist the Library and Information Services Department in providing quality services to the public.

#### **ALTERNATIVES:**

The Governing Body may choose to reject the grant award, in which case the City will not receive the funding.

#### **DEPARTMENT RECOMMENDATION:**

Staff recommends approval of the Resolution.

ATTACHMENT: Resolution



## CITY OF RIO RANCHO RESOLUTION

**RESOLUTION NO.** 

**ENACTMENT NO.** 

RESOLUTION ACCEPTING A NEW MEXICO DEPARTMENT OF CULTURAL AFFAIRS, STATE LIBRARY DIVISION AMERICAN RESCUE PLAN ACT (ARPA) GRANT FOR THE LIBRARY AND INFORMATION SERVICES DEPARTMENT

WHEREAS: the Library and Information Services Department has received a federal grant through ARPA from the New Mexico Department of Cultural Affairs, State Library Division in the amount of \$26,742 for costs such as personnel, technology, training, materials, supplies, equipment, and associated indirect costs; and

WHEREAS: the Library and Information Services Department is requesting approval from the Governing Body to accept the funds based on the State Grants-in-Aid to Public Library Statute/Administrative Code NMSA 1978 Section 18-2-4B, 4.5.2 NMAC and all funds must be spent by September 30, 2022.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

That authorization is given the following budget adjustments:

Federal Grant (Fund 220)

	Project	Revised			Adjusted
Account	No.	Budget	Increase	Decrease	Budget
220-0000-331.20-00					
State Grants	LB2227	\$0	\$26,742		\$26,742
Total Revenue		\$0	\$26,742		\$26,742

Account	Project No.	Revised Budget	Increase	Decrease	Adjusted Budget
220-0000-450.60-70					
Minor Furn. & Equip.	LB2227	\$42,633	\$3,540		\$46,173
220-0000-450.60-74					
Books	LB2227	\$53,154	\$23,202		\$76,356
Total Expense		\$95,787	\$26,742		\$122,529

ADOPTED THIS .	DAY OF _	, 2022.	
		Greggory D. Hull, Mayor	

ATTEST:

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3 Rebecca A. Martinez, City Clerk
4 (SEAL)



Legislation Item: R13

AGENDA DATE: March 10, 2022

**DEPARTMENT:** 

Parks, Recreation & Community Services

#### SUBJECT:

R13, Resolution Authorizing a Budget Adjustment to the Park Impact Fees Fund (353) to Fund the Construction of Sports Complex North Phase II

#### **BACKGROUND AND ANALYSIS:**

Since 2009, the Parks, Recreation and Community Services Department has utilized City (predominantly Park Impact Fees), County, and State funds to bring power, water, and sewer utilities to the Rio Rancho Sports Complex North facility (located at 3616 Chayote Rd. NE), and to construct two Little League fields, a concrete plaza, a temporary parking lot, and drainage pond (Phase I).

The Design of Phases II-VI of the Sports Complex North facility were finalized in July 2020, and necessary energy code compliance changes to Phase II design were completed in late 2021. Phase II includes significant site grading and drainage, extending water and electrical utilities to the location, providing Fire/EMS vehicle access, landscaping, stabilizing disturbed earth, and constructing a concrete stairway and ramp from existing fields to a concrete pedestrian plaza, and concession and restroom building. Future phases will construct three additional ball fields and the facility main parking lot, each in individual funding phases as such funding becomes available.

The City has received multiple State Grants/Capital Outlay allocations (2018, \$50,000; 2019, \$625,000; 2020, \$850,000) totaling \$1,525,000 for design and construction of Phase II improvements and 1% for the Arts allocation. Grant funds available for construction, (\$1,474,881.52) and City Park Impact Fees (\$865,755) total \$2,340,636.52 to construct Phase II of the Complex. The low bid received for "IFB 22-PR-010 Construction of Sports Complex North Phase II" was \$2,198,213.13 excluding New Mexico Gross Receipts Tax. Including tax (\$168,987.63) the necessary construction budget of \$2,367,200.76 exceeds the current project budget by \$26,564.24 and does not include a contingency. The Parks, Recreation and Community Services Department is requesting a budget adjustment in the Park Impact Fees Fund (353) in the amount of \$125,000 from the Ending Fund Balance/Unreserved (353-0000-442.90-01) to PR1763, Park Construction/Park Projects (353-0000-442.76-10) line item to fully fund the contract (22-PR-127, T.A. Cole & Sons General Contractors, Inc.) amount and allow for a 4% contingency.

Sports Complex North Phase II construction work will begin in April 2022 and be completed by fall 2022.

#### IMPACT:

Approval of this Resolution will not impact the General Fund, and will allow the City to complete

construction of Phase II of Sports Complex North.

#### **ALTERNATIVES:**

Approve the Resolution. Do not approve the Resolution.

#### DEPARTMENT RECOMMENDATION:

Staff recommends approval of the Resolution.

ATTACHMENT: Resolution



## CITY OF RIO RANCHO RESOLUTION

**RESOLUTION NO.** 

**ENACTMENT NO.** 

# RESOLUTION AUTHORIZING A BUDGET ADJUSTMENT TO THE PARK IMPACT FEES FUND (353) TO FUND THE CONSTRUCTION OF SPORTS COMPLEX NORTH PHASE II

**WHEREAS:** the City has identified Phase II of the development of the Sports Complex North facility as the construction of a concession and restroom building

with related improvements; and

WHEREAS: the construction of Sports Complex North Phase II has been bid and a low

bid contractor identified; and

WHEREAS: a budget adjustment is necessary to move funds within the Park Impact

Fees Fund unreserved ending fund balance to fully fund Phase II

construction and award the contract.

# NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

That authorization is given for the following budget adjustment:

Park Impact Fees Fund (353)

	Project	Revised			Adjusted
Account	No.	Budget	Increase	Decrease	Budget
353-0000-442.76-10					
Park Construction/Park					
Projects	PR1763	\$865,755	\$125,000		\$990,755
353-0000-442.90-01					
Ending Fund Balance/					
Unreserved	N/A	\$890,554		\$125,000	\$765,554
Total Sources		\$1,756,309	\$125,000	\$125,000	\$1,756,309

ADOPTED THISDAY OF _	, 2022.
	Greggory D. Hull, Mayor
ATTEST:	
Rebecca A. Martinez, City Clerk (SEAL)	<u>—</u>



Legislation Item:

AGENDA DATE: March 10, 2022

DEPARTMENT: City Clerk

#### SUBJECT:

D9, Approval of a Permanent Change of Floor Plan to Expand Brew Lab 101 Beer and Cider Co. for Liquor License No. 67132 and 60062 located at 3301 Southern Blvd. Rio Rancho NM 87124

**BACKGROUND AND ANALYSIS:** 

IMPACT:

**ALTERNATIVES:** 

#### **DEPARTMENT RECOMMENDATION:**

On February 10, 2022 the Governing Body approved the Site Plan expansion and staff recommends approval of the permanent change in floor plan and expansion for Brew Lab 101 Beer and Cider Co.

ATTACHMENT: Brew Lab 101 - Permanent Change in Floor Plan Application



STATE OF NEW MEXICO MICHELLE LUJAN GRISHAM, GOVERNOR Linda M. Trujillo, Superintendent Andrew Vallejos, Director

#### Permanent Change of Floor Plan or Expansion of a Liquor Licensed Premise Application \$75.00 Fee: all fees non-refundable | NMAC 15.10.32.12 | NMAC 15.10.32.13

The licensee cannot make any changes or expand the premises until written approval has been granted for this request, as a site inspection may be required before approval is granted.

Application to Change or Expand the licensed premises shall be submitted with the following Required Documentation:

1. Application and \$75.00 fee

2. A copy of your existing Approved Floor Plan

A Proposed Detailed Floor Plan, on an 8 1/2 x 11" sheet, that includes the existing approved premises and any proposed change or expansion - Label all areas and include all entrances, exits, walls or enclosures as well as dimensions for any expansion.

For Expansions Only also include,

4. Proof of Tenancy for the expansion area and

5. Photos of expansion, showing all areas including the enclosure if a patio

Liquor License Number: 67132 & 60062 Licen	nsee Email: scott@brewlab101.com
Owner Name: Brew Lab 101, LLC	Lessee:
Business Name (DRA): Brew Lab 101 Beer & Cider Co.	Phone No.: 505-263-7587
License Location: 3301 Southern Blvd., Rio Rancho, NM 87124	
Mailing Address: P.O. Box 65505, Albuquerque, NM 87193	
Square Footage: Current 4705 Adding/Chan	ging: 5397 Total: (add both) 10.102
Reason for Request: Making temporary back patio permanant and a	adding indoor storage space
If the change or expansion of the licensed premises is twee premises, the Director may require the licensee to file an a	nty-five (25%) or more of the total existing square footage of the licensed application for a Transfer of Location.
Will the Proposed Expansion bring the licensed premises within	300 feet of a church or school? Yes □ No ■
Has there been any change in the Ownership or Operation of the	Licensee? Yes □ No ■ If yes, please explain:
requested change meets the definition of "licensed premise means the contiguous areas or areas connected by indoor areas of the structure that are under the direct control of Must sign in the presence of a Notary Public: Submitted by Signature:	by: (print name) Scott J. Salvas  Title: President Date: 1/12/22
Notary Public Use Only: (State of New Mexico SUBSCRIBED AND SWORN TO before me this 12*  By: 500+ 5 5000 Notary Date my Commission Expires: 611413034	day of January, 20 32 SEAL  Public: After SEAL
Required for Expansions only   Local Option District revi	
Local Governing Body of:	Village, County, City Check one: Approved Disapproved
Signature and Title of Village/County/City Official:	Date:
For Alcoholic Beverage Control Division Use Only: Applic	eation Fee \$ Received on: Receipt No
	d, Signed by Director: Date:
Processed by:	DApproved Disapproved, Date:



OFFICIAL SEAL

Alcoholic Beverage Control Division | 2550 Cerrillos Road | P.O. Box 25101 Santa Fe, NM 87504 | (505) 476-4875 | rld.state.nm.us



Legislation Item: O3

AGENDA DATE: March 10, 2022

**DEPARTMENT:** 

**Development Services** 

#### SUBJECT:

O3, Ordinance of the City of Rio Rancho, New Mexico Amending the Zoning Classification and Official Zoning Map for the Property Legally Described as Hawksite, Tract 21 from C-1: Retail Commercial District to R-6: Multi-Family Residential District, Identifying Conditions of Development; Providing for Severability and an Effective Date

#### BACKGROUND AND ANALYSIS:

The subject property is located southwest of the intersection of Unser Frontage Rd NE and Columbine Rd NE, is legally described as Hawksite, Tract 21, covers approximately 5.54 acres of land, and falls within the Mountain Hawk Subdivision Master Plan. The request is to change the zoning from C-1: Commercial Use to R-6: Multi-Family Residential. Adjacent properties to the north and west are zoned M-1: Industrial, TZ: Transitional Zoning, and C-1: Retail Commercial, and the properties to the east and south are zoned C-1: Commercial, SU: Special Use, TZ: Transitional Zoning, and R-3: Mixed Residential Zoning.

This item was heard by the Planning and Zoning Board at their meeting on February 8, 2022. The motion to recommend approval carried by a vote of six for and zero against.

#### **REVIEW CRITERIA:**

Rio Rancho Code of Ordinances (R.O. 2003) § 150.07(A) states, "Proposed amendments shall be submitted to the Governing Body through the Planning and Zoning Board."

The zone map amendment application was submitted to the Development Services Department and received for review by the Governing Body through the Planning and Zoning Board. Conforms.

R.O. 2003 § 150.07(B) states, "The Board shall study the proposals at a regular meeting or at a special meeting, if necessary, and shall submit its recommendations to the Governing Body. Notice of the application must be posted on the property at least one week prior to consideration of the application by the Board."

Proper notice was provided through a sign posted on the perimeter of the property on February 1, 2022. Conforms.

Pursuant to the criteria provided by R.O. 2003 Section 150.07 (D) (1) through (4), and (E) through (G), a request for change in zoning designation must address the following policies and criterion for a zone map change:

(1) A proposed zone change must be found to be consistent with the health, safety, morals, and general welfare of the city.

The applicant states, "The proposed ZMA provides the opportunity to further the health and welfare of the City by creating development conditions necessary to construct high quality mixed residential development that will meet the needs of future Mountain Hawk Subdivision and Rio Rancho Residents. Additionally, the zone change will allow the properties to be developed consistent with the approved Mountain Hawk Master Plan. The amendment will complement the existing and surrounding developed residential and commercial areas by allowing a variety of housing options in what the Rio Rancho Comprehensive Plan defines as a development node and future activity center (Page V-11). As described in Section 1.3 Development Nodes, 'The creation of development nodes where higher concentration of land uses exists in the form of commercial, multi-family and mixed-use developments helps to develop a sense of place.', the proposed ZMA will further the general welfare of the City by providing [a] variety of zones thus creating the sense of place for future and current residents."

The Planning and Zoning Board recommends the Governing Body finds the proposed R-6: Multi-Family Residential zoning would be consistent with the health, safety, morals, and general welfare of the City as it helps implement the Comprehensive Plan; particularly the notion of Development Nodes and a sense of place. The rezoning would also implement the Mountain Hawk Estates Master Plan which was amended in December of 2019.

(2) Stability of land use and zoning is desirable; therefore, the applicant must provide a sound justification for the change. The burden is on the applicant to show why the change should be made, not on the city to show why the change should not be made.

The applicant states, "This zone change request will allow for stability of land use and zoning as well as improve it. The zone map amendment will allow the property to be developed in a manner that is compatible with and viable for the surrounding Mountain Hawk Master Plan area and Rio Rancho neighborhoods. The requested amendment will allow for development that is consistent with the Rio Rancho Comprehensive plan goals to provide access to housing in underdeveloped areas and along U.S. Highway 550, due to an increasing population. Additionally, the Comprehensive Plan has identified goals under Section 6: Population and Housing ... to provide a variety of housing types that meet the needs of current and future populations within the city."

The Planning and Zoning Board recommends the Governing Body finds that the applicant has provided sound justification for the zoning change. Additionally, the zoning change would bring the tract in line with the Land Use Plan Map in the Mountain Hawk Estates Master Plan, where it is designated as R-6: Multi-Family Housing. Last, the R-6: Multi-Family Residential zone has a specific list of permissive uses and will lead to a stable understanding of what can be built on the subject area.

(3) A proposed change shall generally be consistent with adopted elements of the comprehensive plan or other city master plans and amendments thereto including privately developed area plans which have been adopted by the city. The applicant states, "The proposed ZMA does not change, but rather furthers the Rio Rancho Comprehensive Plan's intent. The Rio Rancho Comprehensive Plan outlines the Mountain Hawk Master Plan area and an activity center and development node. The Comprehensive Plan has a goal to provide housing near gateways and transportation corridors due to an increasing population." They go on to relate that "the Mountain Hawk Subdivision is along US Highway 550 and [the] Northwest loop, a highly utilized transportation corridor and designated gateway in the Comprehensive Plan."

The Planning and Zoning Board recommends the Governing Body finds that the zone map amendment would meet the intent of the Comprehensive Plan and the Mountain Hawk Estates Master Plan. As previously mentioned, the zone change would bring the tract in line with the Mountain Hawk Estates Master Plan, and it also realizes the Comprehensive Plan's goal of

providing housing near transportation corridors.

(4) The applicant must demonstrate that the existing zoning is inappropriate because: (a) There was an error, mistake or is necessary to correct an injustice that occurred when the existing zone map pattern was created, including the placement of an R-1 or transitional zone on an antiquated plat filed before the city's incorporation and adoption of its own zoning code or on land annexed by the City; or (b) Changed neighborhood or community conditions justify the change; or (c) A different use category is more advantageous to the community, as articulated in the comprehensive plan or other city master plan, even though (D)(1) or (2) does not apply. Applicant's reliance on this provision requires proof that (i) there is a public need for a change of the kind in question, and (ii) that need will be best served by changing the classification of the particular piece of property in question as compared with other available property.

The applicant calls out option c and maintains that "The proposed ZMA is more advantageous to the community, as demonstrated in [the previous sections] above." They also reiterate that they are "requesting the amendment to the zoning to match the recently approved Mountain Hawk Master plan," which designates this tract for Multi-Family Residential.

The Planning and Zoning Board recommends the Governing Body finds this criterion has been met as the zone change will align with the subject property's land uses as identified in the Mountain Hawk Master Plan.

(E) The cost of land or other economic considerations pertaining to the applicant shall not be the determining factor for a change of zone. The applicant states, "The cost of land or other economic considerations are not the determining factor for this request. The request is to bring the zoning in alignment with the approved Mountain Hawk Master Plan."

The Planning and Zoning Board recommends the Governing Body finds that the cost of the land or other economic considerations do not appear to be a justification for the proposed zone map amendment.

(F) Location on a collector or major street is not in itself sufficient justification of apartment, office, or commercial zoning. The applicant states that "Location on a major street is not the sole justification for this request. The request is to bring the zoning in alignment with the approved Mountain Hawk Master Plan."

The Planning and Zoning Board recommends the Governing Body finds that the sole justification for this request is not based on the site's location on a major street.

(G) A zone change request which would give a zone different from surrounding zoning to one small area, especially when only one premises is involved, is generally called a "spot zone." Such a change of zone may be approved only when: (1) The change will clearly facilitate realization of the comprehensive plan and any applicable adopted sector development plan or area development plan; or (2) The area of the proposed zone change is different from surrounding land because it could function as a transition between adjacent zones; because the site is not suitable for the uses allowed in any adjacent zone due to topography, traffic, or special adverse land uses nearby; or because the nature of structures already on the premises makes the site unsuitable for the uses allowed in any adjacent zone.

The applicant states, "The requested zone change will not create a spot zone. The request is to bring the zoning in alignment with the approved Mountain Hawk Master Plan. The requested change will also accomplish the Vision of Growth in Section 1 and the goals set forth in Section 6 of the Comprehensive Plan. The change will establish a transition from outside the Mountain Hawk Master Plan, currently zoned R-1, and through the plan from R-4 to R-6, C-1 and finally M-1 north of

the proposed change."

The Planning and Zoning Board recommends the Governing Body finds that the request does not constitute a spot zoning, in that this zone change offers a transition between surrounding lower density residential and surrounding commercial and industrial uses.

The Planning and Zoning Board found that the proposed amendment conforms to the requirements promulgated within R.O. 2003 Section 150.07 (D) (1) through (4), and (E) through (G).

NOTIFICATIONS: In accordance with State Statute NMSA § 3-21-6, which stipulates notification procedures for this type of zoning action, all property owners within 100 feet of the subject property received a certified letter containing a notice of action and impending Governing Body hearing, with return service requested. A notice sign was erected on the subject property on February 1, 2022 by the applicant, as required by ordinance, and a legal notice was published in the Rio Rancho Observer on February 20, 2022.

#### INTERDEPARTMENTAL/INTERAGENCY REVIEW:

Reviewing Agency	Received Application for Review	Comments
DSD Planning and Zoning	X	Comments in document
DSD Engineering	X	No comments provided
Rio Rancho Public Schools	X	No comments provided
Fire and Rescue	X	No adverse comments
Police Department	X	No comments provided
SSCAFCA	X	No comments provided
MRCOG	X	No comments provided
Parks, Recreation, and Community Services	х	No adverse comments

#### IMPACT:

The Planning and Zoning Board recommended that the Governing Body approve the zone map amendment request subject to the findings set forth below:

#### **GENERAL FINDINGS OF FACT:**

- 1. The Planning and Zoning Board may make a recommendation to the Governing Body on the applicant's request for a zone map amendment.
- 2. Following procedures for a zone map amendment, proper notice of hearing on this matter was given.
- 3. The applicant has the authority to make an application to request a zone map amendment.
- 4. The applicant and adjacent property owners received due process, as proper notice and an opportunity to present views was given.

#### SPECIFIC FINDINGS OF FACT:

The applicant has submitted an application and narrative which demonstrates that the change in zoning designation meets the requirements of the Rio Rancho Code of Ordinances (R.O. 2003) §150.07(D) Amendments, including:

- 1. The proposed zone change would be consistent with the health, safety, morals, and general welfare of the City by promoting implementation of the City's Comprehensive Plan.
- 2. The applicant has provided sound justification, in a narrative dated January 3, 2022, for the proposed zone change and the zone map amendment would provide stability of zoning along with providing for adequate compatibility with surrounding zoning and future uses.

- 3. The proposed zone map amendment would be consistent with intent of the adopted elements of the Comprehensive Plan and Mountain Hawk Estates Master Plan.
- 4. The applicant has demonstrated that the R-6: Multi-Family zoning designation would be a more advantageous zoning for the site as opposed to the current C-1: Commercial zoning designation, as it offers more housing opportunities in an area that is projected to grow, given it's location next to a transportation corridor, and is currently lacking.
- 5. The cost of the land or other economic considerations does not appear to be a justification for the proposed zone map amendment.
- 6. The applicant has provided sufficient justification that the zone map amendment request is not based solely on the properties' location next to US 550.
- 7. The requested zone map amendment would not create a "spot zone" in that it offers a transition between surrounding zoning districts and is in alignment with the land use identified for the site in the Mountain Hawk Estates Master Plan.

#### **ALTERNATIVES:**

The Governing Body has four alternatives for the request for approval of a zone map amendment.

- 1. Approve the zone map amendment with the stated findings of fact and conditions of approval;
- 2. Deny the zone map amendment with findings that the applicant failed to address the criteria necessary for a change in zoning on the subject property;
- 3. Modify the zone map amendment conditions or provisions, and approve with the modifications;
- 4. Postpone its decision to allow for additional review and consideration.

#### **DEPARTMENT RECOMMENDATION:**

Staff and the Planning and Zoning Board recommend approval of the Ordinance to the Governing Body.

ATTACHMENT: Ordinance ATTACHMENT: Application

ATTACHMENT: NeighboringPropertyOwnerLetter GB

ATTACHMENT: UpdatedJustificationLetter ATTACHMENT: Location and Notification Map

ATTACHMENT: Sign

ATTACHMENT: Mountain Hawk Estates Master Plan Final





### CITY OF RIO RANCHO ORDINANCE

ORDINANCE NO. 3 ENACTMENT NO.

ORDINANCE OF THE CITY OF RIO RANCHO, NEW MEXICO AMENDING THE ZONING CLASSIFICATION AND OFFICIAL ZONING MAP FOR THE PROPERTY LEGALLY DESCRIBED AS HAWKSITE, TRACT 21 FROM C-1: RETAIL COMMERCIAL DISTRICT TO R-6: MULTI-FAMILY RESIDENTIAL DISTRICT, IDENTIFYING CONDITIONS OF DEVELOPMENT; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

- WHEREAS: the Governing Body of the City of Rio Rancho has adopted zoning regulations and an official zone map in accordance with New Mexico Statutes Annotated 1978 (NMSA 1978) Chapter 3, Article 21; and
- WHEREAS: in accordance with Rio Rancho Code of Ordinances (R.O. 2003) Section 150.07, an application to amend the zoning ordinance on the subject property has been submitted by the City of Rio Rancho, and assigned City Case No. 22-100-00001; and
- WHEREAS: the City of Rio Rancho Planning and Zoning Board held a duly noticed public hearing on February 8, 2022, regarding the proposed changes to the Official Zoning Map and, following study and consideration, has made findings (where applicable) whether or not the criteria in R.O. 2003 Section 150.07 are satisfied, and made these recommendations to the Governing Body regarding adoption of the changes; and
- WHEREAS: the Governing Body received a report from the Planning and Zoning Board, and such report indicates the Planning and Zoning Board has studied and considered the proposed changes pursuant to R.O. 2003 Section 150.07, and said report includes specific findings related to the affected property; and
- WHEREAS: a public hearing occurred, in accordance with procedures set forth in R.O. 2003 Section 150.07, and NMSA 1978 Section 3-21-6, on the proposed zoning district and Official Zone Map changes hereinafter described were duly advertised and held by the Governing Body of the City of Rio Rancho on March 10, 2022 and the Governing Body heard interested parties and citizens for and against the proposed amendments; and
- WHEREAS: the proposed amendments to be adopted by this Ordinance comply with the statutory and regulatory requirements of the aforesaid Code of Ordinances and Statutes, and upon specific findings related to the subject property and determining the proposed amendment is consistent with the policies and criteria set forth in R.O. 2003 Section 150.07 (D) through (G), the Governing Body finds the amendments promote the health, safety, morals, and general welfare of the City.

1 2 NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF **RIO RANCHO:** 3 4 Section 1. Rezoning of Property and Change in Land Use. The Official Zone Map 5 is hereby amended by assigning a zoning designation on 5.54 acres from C-1: Retail 6 7 Commercial District to R-6: Multi-Family Residential District on the land legally described 8 9 Hawksite, Tract 21, filed in the office of the County Clerk of Sandoval County New Mexico in Book 17, Pages 16-19. 10 11 Land Use, Conditions, Development Standards/Regulations and use 12 Section 2. of PROPERTY: The property identified in Section 1, above, is subject to all requirements 13 of the R-6: Multi-Family Residential Zoning District set forth in R.O. 2003 Section 154.13 14 15 (as of the effective date of this ordinance or as subsequently amended). 16 Section 3. Severability Clause. If any section, paragraph, clause, or provision of 17 this Ordinance, or any section, paragraph, clause, or provision of any regulation 18 promulgated hereunder shall for any reason be held to be invalid, unlawful, or 19 enforceable, the invalidity, illegality, or unenforceability of such section, paragraph, 20 21 clause, or provision shall not affect the validity of the remaining portions of this Ordinance or the regulation so challenged. 22 23 Section 4. Effective Date. This Ordinance shall become effective ten days after 24 adoption. 25 26 ADOPTED THIS \_\_\_\_\_\_, 2022. 27 28 29 30 Greggory D. Hull, Mayor 31 32 33 ATTEST: 34 35 36 Rebecca A. Martinez, City Clerk 37 (SEAL) 38



#### **PLANNING & ZONING LAND USE APPLICATION**

Please check appropr	riate box		(Fees	are listed on the back)
Administrative Permit Pla			Subdivision	Zoning
☐ Community Residential Care Facility	☐ Comprehensive Plan Ar	Amendment	Plat	☐ Annexation
☐ Development Review Committee (DRC)	☐ Corridor Plan Amendme	ent 🗆 Prelin	minary Plat	☐ Appeal
☐ Home Occupation	☐ Master Plan	□ Sumn	mary Plat	☐ Conditional Use Permit
☐ Model Home / Sales Office	☐ Master Plan Amendmer	nt □ Vacat	tion of Plat	☐ Master Sign Plan
☐ Residential Child Care Facility 6 or <	☐ Specific Area Plan Ame	endment	t Name Change	☐ Site Plan
□ Sign Permit	☐ Text Amendment	□ Subdi	ivision Interpretation	☐ Special Exception
☐ Other		☐ Subdi	ivision Variance	□ Variance
				Zone Map Amendment
				☐ Zoning Certification
				☐ Zoning Interpretation
APPLICANT/AGENT INFORMATION	e complete. Please attach the	se Print In Ink Only or Typ a appropriate checklist for	or the action you are requ	
1000	MWEST, INC.		Phone	e: 505-896-9037 ii: JARRUDL @ ASWINC. COM
Address: 409 NM HWY 5	128	17		II: JAPRUDL @ ASWINC. COM
City: PLO RANCHO		State: NM	Zip:	87124
Proprietary Interest:		List Owners:		
Deed or Ownership Verification Provided:	(Initials)		Letter of Authorizatio	on Provided: (Initials)
Agent Name:			Phone	9:
Address:		E-Mail:		l:
City:	5	State:	ZIP Co	ode:
DESCRIPTION OF REQUEST: (PLEASE	ADD ADDITIONAL SHEE	T(S) IF NECESSARY)	EDYLATE SAME	
SITE INFORMATION: (PLEASE PROVID	DE ACCURATE LEGAL DE	SCRIPTION)	3 4 1	
Subdivision/Unit: 25   MOUNTAI	. 17 77	Block(s): TRACT	21 Lot(s):	
Existing Zoning:		Proposed Zoning:	R-6	
No. of existing lots:		No. of proposed lots:		area of site (acres)
ACKNOWLEDGEMENT		10. of proposition		alea of alto (aoreo)
I hereby acknowledge that I have read requirements of the City of Rio Rancho				is correct. I agree to comply with the
Print Name: JARROD LIKAR 1		Applicant: X Agent		T 1
Signature: Janutuku			Date:	1/3/22
FOR OFFICIAL USE ONLY	11/1		THE SYST WATE	
H.T.E. PROJECT	#	FEE	E	RECEIPT#
APPLICATION ACCEPTED BY:			DATI	E:



January 3, 2022

Ms. Amy Rincon Director of Development Services City of Rio Rancho 3200 Civic Center Circle NE Rio Rancho, NM 87144

Re: Request for a Zone Map Amendment

Dear Ms. Rincon:

AMREP Southwest, Inc. (the "Applicant") is the owner of all the real property (the "subject property") involved in this zone map amendment request. This is a request for a Zone Map Amendment ("ZMA") for approximately 5.54 acres within the Mountain Hawk Subdivision Master Plan more particularly identified as Tract 21, of the Rio Rancho Hawksite (the "Subject Property"). The Subject Property is located southwest of the intersection of Unser Frontage Road NE and Columbine Road NE (see below).



The applicant is requesting that Tract 21 be rezoned from C-1 to R-6. This zone change will place Tract 21 inline with the Mountain Hawk Estates Master Plan adopted on December 11, 2019 by the City's Governing Body.

#### SITE CONTEXT/ZONE MAP AMENDMENT

The subject property is situated within the existing Mountain Hawk Subdivision Master Plan. The surrounding area consists of residential neighborhoods and some commercial development along U.S. Highway 550. The Mountain Hawk Master Plan extends to the north of the requested ZMA property and is encompassed by a variety of zoning including R-4 (Single Family Residential), SU R-3 (Mixed Use Residential), C-1 (Retail Commercial), and M-1 (industrial and Business). To the West of the subject property is the Rio Rancho Estates Subdivision, which is zoned T-Z (Transitional-Zone). On the Northern border of the property is Northwest Loop and New Mexico National Guard.

#### **SECTION 150.07 JUSTIFICATION**

This section of the request addresses the criteria for a zone map amendment. A justification per Section 150.07 (D-G), Policies for Deciding Zone Map Amendments, is provided below.

- (D) The following policies for deciding zone map change applications pursuant to the City Zoning Code are:
  - 1. A proposed zone change must be found to be consistent with the health, safety, morals, and general welfare of the City.

Applicant response: The proposed Zone Map Amendment is consistent with the health, safety, morals, and general welfare of the City. The proposed ZMA provides the opportunity to further the health and welfare of the City by creating the development conditions necessary to construct high quality mixed residential development that will meet the needs of future Mountain Hawk Subdivision and Rio Rancho residents. Additionally, the zone change will allow the properties to be developed consistent with the approved Mountain Hawk Master Plan. The amendment will complement the existing and surrounding developed residential and commercial areas by allowing a variety of housing options in what the Rio Rancho Comprehensive Plan defines as a growth node and future activity center. The proposed ZMA will further the general welfare of the City by providing the current and future residents with a variety of housing options in a developing neighborhood within Rio Rancho.

2. Stability of land use and zoning is desirable; therefore, the applicant must provide a sound justification for the change. The burden is on the applicant to show why the change should be made, not on the City to show why the change should not be made.

Applicant response: This zone change request will allow for stability of land use and zoning as well as improve it. The zone map amendment will allow the property to be developed in a manner that is compatible with and viable for the surrounding Mountain Hawk Master Plan area and Rio Rancho neighborhoods. The requested amendment will allow for development that is consistent with the Rio Rancho Comprehensive plan goals to provide access to housing in undeveloped areas and along U.S. Highway 550, due to an increasing population. Additionally, the Comprehensive Plan has a goal to provide a variety of housing types that meet the needs of current and future populations within the city. The proposed zoning will not destabilize the land use and zoning in the area, but will strengthen it with a mixture of residential uses that meet the needs of the surrounding community. The requested zone

change will allow the Property to be developed in a manner compatible with surrounding uses and consistent with current development possibilities. For this reason, there is sound justification for the requested zone change.

 A proposed change shall generally be consistent with adopted elements of the Comprehensive Plan or other City master plans and amendments thereto including privately developed area plans which have been adopted by the City.

Applicant response: The proposed ZMA does not change, but rather furthers the Rio Rancho Comprehensive Plan area and an activity center and development node. The Comprehensive Plan has a goal to provide housing near gateways and transportation corridors due to an increasing population. The Mountain Hawk Subdivision is along U.S. Highway 550 and Northwest loop, a highly utilized transportation corridor and designated gateway in the Comprehensive Plan. In addition, the Comprehensive Plan provides a variety of housing types and mixed-used residential developments to meet the needs of all members of the community. The requested ZMA is consistent with the goals and policies outlined by the Rio Rancho Comprehensive plan and recently approved Mountain Hawk Master Plan.

- 4. The applicant must demonstrate the existing zoning is inappropriate because:
- a) The existing zoning is inappropriate because there was a judgment mistake in the original zoning.
- c) A different use category is more advantageous to the community, as articulated in the Comprehensive Plan.

**Applicant response:** The proposed ZMA is more advantageous to the community, as articulated in the Comprehensive Plan as demonstrated in section three above. The applicant is requesting an amendment to the zoning to match the recently approved Mountain Hawk Master Plan.

(E) The cost of land or other economic considerations pertaining to the applicant shall not be the determining factor for a change of zone.

**Applicant response:** The cost of land or other economic considerations are not the determining factor for this request. The request is to bring the zoning in alignment with the approved Mountain Hawk Master Plan.

(F) Location on a collector or major street is not in itself sufficient justification of apartment, office, or commercial zoning.

**Applicant response:** Location on a major street is not the sole justification for this request. The request is to bring the zoning in alignment with the approved Mountain Hawk Master Plan.

(G) A zone change request which would give a zone different from surrounding zoning to one small area, especially when only one premise is involved, is generally called a "spot zone." Such a change of zone may be approved when:

- (1) The change will clearly facilitate realization of the Comprehensive Plan and any applicable adopted sector development plan or area development plan; or
- (2) The area of the proposed zone change is different from surrounding land because it could function as a transition between adjacent zones; because the site is not suitable for the uses allowed in any adjacent zone due to topography, traffic, or special adverse land uses nearby; or because the nature of structures already on the premises makes the site unsuitable for the uses allowed in any adjacent zone.

**Applicant response:** The requested zone change will not create a spot zone. The request is to bring the zoning in alignment with the approved Mountain Hawk Master Plan.

We respectfully request that the Rio Rancho Planning and Zoning Board and Governing Body approve this request for a zone map amendment.

Sincerely,

Jarrod Likar, PE

AMREP Southwest, Inc.

Vice President-Land Development



## The City of Rio Rancho

Development Services
Planning Division
3200 Civic Center Circle NE
Rio Rancho, NM 87144
Phone (505) 891-5005 • Fax (505) 896-8994

February 23, 2022

RE: Zone Map Amendment, Case No. 21-100-00001

Mountain Hawk, Tract 21

Dear Property Owner:

You are receiving this certified notice because your property abuts a site where a land development decision is required by the Governing Body.

The applicant, AMREP Southwest, Inc., is requesting approval of a Zone Map Amendment for 5.54 acres within the Mountain Hawk Subdivision Master Plan, from C-1: Commercial Use to R-6: Multi-Family Residential. The subject property is legally described as MH, Tract 21, and is located southwest of the intersection of Unser Frontage Rd NE and Columbine Rd NE.

The Governing Body will consider the request and have the final approval on Thursday, March 10, 2022 at 6:00 pm in the Council Chambers and Virtually as a hybrid meeting, through the Zoom link and number below.

On the back of this letter is a location map of the project, with the subject property identified with the black outline.

If you would like to comment on this application, you are encouraged to send in comments in writing, which will be presented to the Governing Body. This Governing Body meeting will be hybrid with options to participate virtually or in person. The City highly encourages citizens to watch the meeting live on the City's website <a href="https://www.rrnm.gov">www.rrnm.gov</a> or on Sparklight cable channel 56.

For the Governing Body meeting, to participate virtually: Join via computer: <a href="https://zoom.us/j/91804920905?pwd=ZIZ5NmdTUTF1RndxTVN2dHBTSnJ3Zz09">https://zoom.us/j/91804920905?pwd=ZIZ5NmdTUTF1RndxTVN2dHBTSnJ3Zz09</a> Meeting ID: 918-0492-0905 Passcode: 903274 Join via phone: 1-253-215-8782 US

Please do not hesitate to contact me via e-mail me at <a href="mailto:liver:li

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the City Clerk, 505-891-5004, as soon as possible prior to the meeting. Please contact the City Clerk if a summary or other type of accessible format is needed.

Respectfully,

Liz Ruiz Carlos

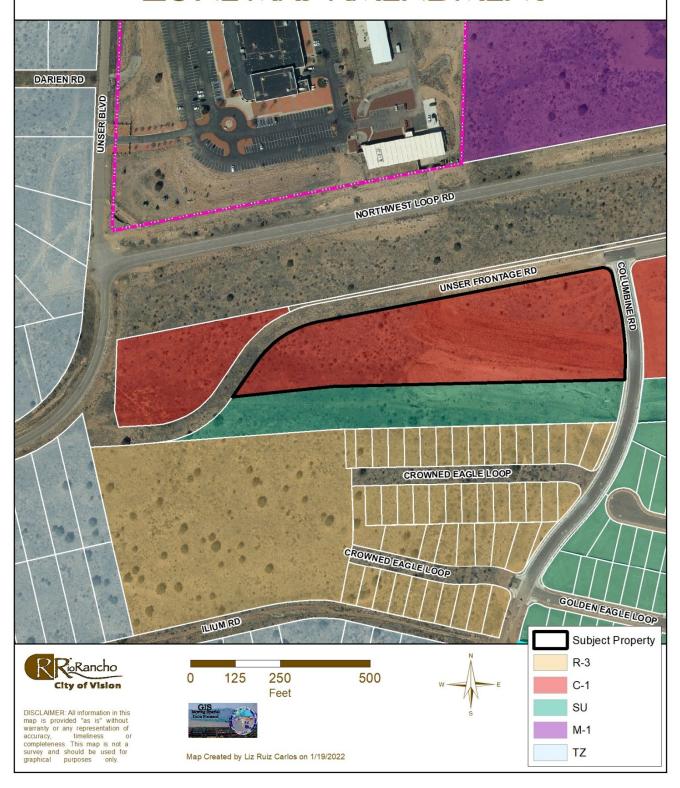
Liz Ruiz Carlos Municipal Planner I Development Services Department City of Rio Rancho



## The City of Rio Rancho

Development Services
Planning Division
3200 Civic Center Circle NE
Rio Rancho, NM 87144
Phone (505) 891-5005 • Fax (505) 896-8994

## MOUNTAIN HAWK, TRACT 21 - ZONE MAP AMENDMENT





January 3, 2022

Ms. Amy Rincon
Director of Development Services
City of Rio Rancho
3200 Civic Center Circle NE
Rio Rancho, NM 87144

Re: Request for a Zone Map Amendment

Dear Ms. Rincon:

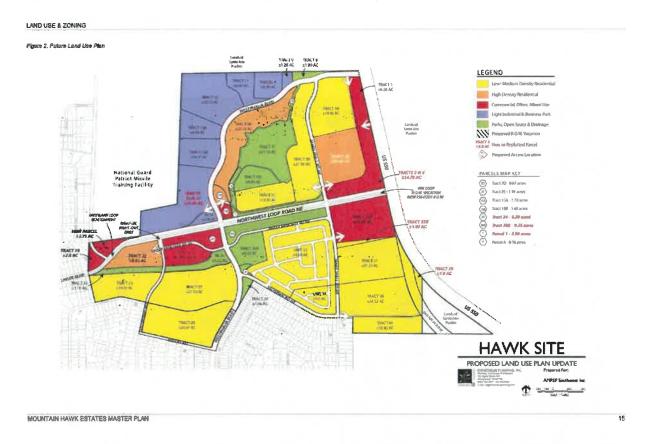
AMREP Southwest, Inc. (the "Applicant") is the owner of all the real property (the "subject property") involved in this zone map amendment request. This is a request for a Zone Map Amendment ("ZMA") for approximately 5.54 acres within the Mountain Hawk Subdivision Master Plan more particularly identified as Tract 21, of the Rio Rancho Hawksite (the "Subject Property"). The Subject Property is located southwest of the intersection of Unser Frontage Road NE and Columbine Road NE (see below).



The applicant is requesting that Tract 21 be rezoned from C-1 to R-6. This zone change will place Tract 21 in line with the Mountain Hawk Estates Master Plan adopted on December 11, 2019 by the City's Governing Body.

#### SITE CONTEXT/ZONE MAP AMENDMENT

The subject property is situated within the existing Mountain Hawk Subdivision Master Plan. The surrounding area consists of residential neighborhoods and some commercial development along U.S. Highway 550. The Mountain Hawk Master Plan extends to the north of the requested ZMA property and is encompassed by a variety of zoning including R-4 (Single Family Residential), SU R-3 (Mixed Use Residential), C-1 (Retail Commercial), and M-1 (industrial and Business). To the West of the subject property is the Rio Rancho Estates Subdivision, which is zoned T-Z (Transitional-Zone). On the Northern border of the property is Northwest Loop and New Mexico National Guard. Proposed zoning around Tract 21 from the approved Mountain Hawk Master Plan can be seen below and includes Commercial, Office and Mixed Use to the West, across the realignment of Northwest Loop, and East; Low/Medium Density Residential and Parks, Open Space and Drainage to the South and Light Industrial/Business Park to the North, across Northwest Loop.



#### **SECTION 150.07 JUSTIFICATION**

This section of the request addresses the criteria for a zone map amendment. A justification per Section 150.07 (D-G), Policies for Deciding Zone Map Amendments, is provided below.

- (D) The following policies for deciding zone map change applications pursuant to the City Zoning Code are:
  - 1. A proposed zone change must be found to be consistent with the health, safety, morals, and general welfare of the City.

Applicant response: The proposed Zone Map Amendment is consistent with the health, safety, morals, and general welfare of the City. The proposed ZMA provides the opportunity to further the health and welfare of the City by creating the development conditions necessary to construct high quality mixed residential development that will meet the needs of future Mountain Hawk Subdivision and Rio Rancho residents. Additionally, the zone change will allow the properties to be developed consistent with the approved Mountain Hawk Master Plan. The amendment will complement the existing and surrounding developed residential and commercial areas by allowing a variety of housing options in what the Rio Rancho Comprehensive Plan defines as a development node and future activity center (Page V-11). As described in Section 1.3 Development Nodes, 'The creation of development nodes where higher concentration of land uses exist in the form of commercial, multi-family and mixed-use developments helps to develop a sense of place.', the proposed ZMA will further the general welfare of the City by providing this variety of zones thus creating the sense of place for current and future residents within a developing neighborhood within Rio Rancho.

2. Stability of land use and zoning is desirable; therefore, the applicant must provide a sound justification for the change. The burden is on the applicant to show why the change should be made, not on the City to show why the change should not be made.

Applicant response: This zone change request will allow for stability of land use and zoning as well as improve it. The zone map amendment will allow the property to be developed in a manner that is compatible with and viable for the surrounding Mountain Hawk Master Plan area and Rio Rancho neighborhoods. The requested amendment will allow for development that is consistent with the Rio Rancho Comprehensive plan goals to provide access to housing in undeveloped areas and along U.S. Highway 550, due to an increasing population. Additionally, the Comprehensive Plan has identified goals under Section 6: Population and Housing (depicted below) to provide a variety of housing types that meet the needs of current and future populations within the city.

#### 6.4.2 GOALS

Goal PH-1: To ensure that regulations do not have an unreasonable negative impact on the cost or supply of housing.

Goal PH-2: Maintain the strength, vitality, and stability of all residential neighborhoods and types.

Goal PH-3: Promote a variety of housing types to meet the needs of all members of the community.

**Goal PH-4:** To ensure that single-family and multifamily residential neighborhoods provide an attractive living environment. The proposed zoning will not destabilize the land use and zoning in the area, but will strengthen it with a mixture of residential uses that meet the needs of the surrounding community. The requested zone change will allow the Property to be developed in a manner compatible with surrounding uses and consistent with current development possibilities. For this reason, there is sound justification for the requested zone change.

3. A proposed change shall generally be consistent with adopted elements of the Comprehensive Plan or other City master plans and amendments thereto including privately developed area plans which have been adopted by the City.

Applicant response: The proposed ZMA does not change, but rather furthers the Rio Rancho Comprehensive Plan's intent. The Rio Rancho Comprehensive Plan outlines the Mountain Hawk Master Plan area and an activity center and development node. The Comprehensive Plan has a goal to provide housing near gateways and transportation corridors due to an increasing population. The Mountain Hawk Subdivision is along U.S. Highway 550 and Northwest loop, a highly utilized transportation corridor and designated gateway in the Comprehensive Plan. In addition, the Comprehensive Plan provides a variety of housing types and mixed-used residential developments to meet the needs of all members of the community. The requested ZMA is consistent with the goals and policies outlined by the Rio Rancho Comprehensive plan and recently approved Mountain Hawk Master Plan.

- 4. The applicant must demonstrate the existing zoning is inappropriate because:
- a) The existing zoning is inappropriate because there was a judgment mistake in the original zoning.
- c) A different use category is more advantageous to the community, as articulated in the Comprehensive Plan.

**Applicant response:** The proposed ZMA is more advantageous to the community, as articulated in the Comprehensive Plan as demonstrated in section one, two and three above. The applicant is requesting an amendment to the zoning to match the recently approved Mountain Hawk Master Plan.

(E) The cost of land or other economic considerations pertaining to the applicant shall not be the determining factor for a change of zone.

**Applicant response:** The cost of land or other economic considerations are not the determining factor for this request. The request is to bring the zoning in alignment with the approved Mountain Hawk Master Plan.

(F) Location on a collector or major street is not in itself sufficient justification of apartment, office, or commercial zoning.

**Applicant response:** Location on a major street is not the sole justification for this request. The request is to bring the zoning in alignment with the approved Mountain Hawk Master Plan.

- (G) A zone change request which would give a zone different from surrounding zoning to one small area, especially when only one premise is involved, is generally called a "spot zone." Such a change of zone may be approved when:
- (1) The change will clearly facilitate realization of the Comprehensive Plan and any applicable adopted sector development plan or area development plan; or

(2) The area of the proposed zone change is different from surrounding land because it could function as a transition between adjacent zones; because the site is not suitable for the uses allowed in any adjacent zone due to topography, traffic, or special adverse land uses nearby; or because the nature of structures already on the premises makes the site unsuitable for the uses allowed in any adjacent zone.

**Applicant response:** The requested zone change will not create a spot zone. The request is to bring the zoning in alignment with the approved Mountain Hawk Master Plan. The requested change will also accomplish the Vision of Growth in Section 1 and the goals set forth in Section 6 of the Comprehensive Plan. The change -will establish a transition form outside the Mountain Hawk Master Plan, currently zoned R-1, and through the plan from R-4 to R-6, C-1 and finally to M-1 north of the proposed change.

We respectfully request that the Rio Rancho Planning and Zoning Board and Governing Body approve this request for a zone map amendment.

Sincerely,

Jarrod Likat, PE

AMREP Southwest, Inc.

Vice President-Land Development







### **MASTER PLAN**

CITY OF RIO RANCHO, NEW MEXICO

ADOPTED DECEMBER 11, 2019

Prepared by: CONSENSUS PLANNING, INC.

Prepared for: AMREP SOUTHWEST, INC.



# MOUNTAIN HAWK ESTATES MASTER PLAN

City of Rio Rancho, New Mexico

Adopted December 11, 2019
Original Plan\* Adopted March 24, 2001

Prepared for: AMREP Southwest, Inc. 333 Rio Rancho Blvd NE, Suite 202 Rio Rancho, NM 87124

Prepared by: Consensus Planning, Inc. 302 8<sup>th</sup> Street NW Albuquerque, NM 87102

\*The Hawk Site Master Plan prepared by: Community Sciences Corporation



#### CITY OF RIO RANCHO RESOLUTION

**RESOLUTION NO.128** 

**ENACTMENT NO.19-126** 

#### RESOLUTION AMENDING THE HAWSITE MASTER PLAN WITH SAID PLAN TO BE NAMED MOUNTAIN HAWK ESTATES MASTER PLAN; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS: the State of New Mexico has granted the City of Rio Rancho the power, authority, jurisdiction and duty to enforce and carry out the provisions of law relating to planning, platting, zoning, and the power to adopt, amend, extend and carry out a general municipal or master plan which may be referred to as the general or master plan, all pursuant to 3-19-1, NMSA, 1978; and

WHEREAS: the Governing Body of the City of Rio Rancho has adopted a Comprehensive Plan that addresses and provides for specific goals, policies, and actions; proposes land use throughout the City; provides for adoption of specific area plans for specific area within the City; and also provides for land use in master planned communities via master plans; and

WHEREAS: the Governing Body of the City of Rio Rancho has adopted a Comprehensive Plan that addresses land use in master planned communities; and

WHEREAS: the Governing Body of the City of Rio Rancho approved the Hawksite Master Plan on May 23, 2001 with Resolution No. 27 Enactment No. 01-027; and

WHEREAS: the Planning and Zoning Board of the City of Rio Rancho reviewed the amendments and modifications to the Hawksite Master Plan at their meeting held on October 22, 2019, and following public hearing recommends approval of those amendments and modifications; and

WHEREAS: the Governing Body of the City of Rio Rancho has reviewed the proposed amendments (Case No. 19-410-06) to the Hawksite Master Plan at their meeting held on December 11, 2019, and following public hearing and receipt of the Planning and Zoning Board's report and recommendation, has determined that the amended Plan is in conformance with the City of Rio Rancho Comprehensive Plan.

## NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO RANCHO:

**Section 1**. The Governing Body hereby approves and adopts amendments to The Hawsite Master Plan, now known as Mountain Hawk Estates Master Plan, comprised of properties known legally as all lots, tracts, parcels, and rights of way within the plat of

Rio Rancho Hawksite, recorded in Plat Book 17, Pages 16-19. The Mountain Hawk Estates Master Plan attached hereto as "Exhibit A" is hereby amended and adopted with the following changes or conditions:

- The City's Comprehensive plan, Generalized Land Use map (GLUM), Map L-2, shall be modified to reflect the land uses in the updated "Mountain Hawk Master Plan."
- 2. An amendment to the Hawksite Development Agreement may be required prior to the approval of any preliminary or final plat or other action. Any development or action proposed to implement this Mountain Hawk Estates Master Plan must be consistent with and complementary to the Hawksite Development Agreement and vice versa. Any necessary amendment to that development agreement to implement this Master Plan must also be compliant with the City's Impact Fee Subchapter as it may apply to the development agreement.
- 3. An update to the Drainage Implementation Plan and Drainage Master Plan are required prior to the approval of any preliminary plat.
- 4. Vacation and dedication of right of way requires separate process and approval. Land uses identified within any future vacated right–of-way are subject to and contingent upon such vacation of right-of-way.
- 5. The "Utility" land use identified on Tract 9 on Figure 2. Future Land Use Plan, is better identified as having a "Light Industrial & Business Park" land use designation, and for purposes of implementation, said Tract 9 may be developed for either Utility or Light Industrial & Business Park uses.

**Section 2**. Designs, layouts, and engineering requirements or details are subject to compliance with City engineering and/or subdivision requirements prior to development.

Section 3. Effective Date:

This Resolution shall take effect immediately upon adoption.

ADOPTED THIS 11th DAY OF DECEMBER, 2019.

Greggory D. Hull, Mayor

ATTEST:

Rebecca A. Martinez, City Clerk

39 (SEAL)

## **TABLE OF CONTENTS**

1.	INTRODUCTION	1
2.	EXISTING CONDITIONS	3
3.	COMPREHENSIVE PLAN RESPONSE	5
4.	LAND USE & ZONING	11
5.	CONCEPTUAL DRAINAGE PLAN	19
6.	CONCEPTUAL UTILITY PLAN	21
7.	TRANSPORTATION	23
8.	PUBLIC FACILITIES & SERVICES	27
9.	APPENDICES	29

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#### 1. INTRODUCTION

AMREP Southwest, Inc., the developer of the Master Plan Area, has prepared this document to provide a thorough reporting to the City of Rio Rancho regarding the privately held parcels of land formerly known as **The Hawk Site** – now known as **Mountain Hawk Estates**. The intention of this plan is to ensure development of a high quality, mixed-use, master-planned community. Because Mountain Hawk Estates is a large development, the sum of the land uses proposed are intended to reflect the long-range planning objectives of the City of Rio Rancho; offering a range of residential, shopping, employment, and public land uses.

This plan is a revision to the original Master Plan that was adopted on March 24, 2001. The following chapters detail updated land use patterns and proposed zoning changes, transportation and access including adjustments to the Northwest Loop Road within the boundaries of the plan area, housing opportunities, employment and economic development, and the preservation of natural features and open space for drainage and recreation purposes. As an updated plan, this document responds to the goals and policies of the City of Rio Rancho's updated 2010 Comprehensive Plan and will continue to support the development of Mountain Hawk Estates into a true asset for the City and its residents.

In 1988, Mountain Hawk Estates, which consists of approximately 574 acres, was annexed into the incorporated limits of the City of Rio Rancho. Of this total area, approximately 48 acres is subtracted for the Northwest Loop Road right-of-way and the wastewater treatment facility located at the northern edge of the site. The City originally designated the area as a transition zone until the owner received approval of the original Master Plan and subsequently established zoning.

Since the original master plan and zoning approvals in 2001, several zone map amendments have been approved to add additional commercial acreage and to reflect changes in platting and market demands for certain types of residential lots, but the plan was not updated over the years to reflect those zoning changes. As such, this updated plan will reflect the existing conditions and proposes further changes to successfully implement the City of Rio Rancho Comprehensive Plan vision.

The original Master Plan, as well as this update, creates an opportunity to appropriately plan for a concentration of residential neighborhoods, employment, business, and open space within a Comprehensive Plan-designated development node at Rio Rancho's northern edge. Mountain Hawk Estates can serve as an attractive entry to the City. Job creation for economic diversification is a principal development objective, and the updated plan maintains a high acreage of industrial land to achieve this purpose. A wide range of housing choices will provide an affordable community for employees and their families with easy access to Unser Boulevard and U.S. 550 that provide good connections to other employment areas, schools, shopping, and leisure activities.

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#### 2. EXISTING CONDITIONS

The site is located adjacent to the western right-of-way of U.S. 550, approximately four miles west of New Mexico State Road 528 (NMSR 528). U.S. 550 allows access to the site from Interstate 25, the Town of Bernalillo, and is a major highway connecting to Farmington and the four-corners area. NMSR 528 is one of the main roads through the City of Rio Rancho. This site is located approximately 15 miles north of Albuquerque, approximately 45 miles south of Santa Fe and approximately 5 miles west of the Town of Bernalillo. There are views from the site to both the Sandia and Jemez Mountains.



The Sandia Mountains and existing homes from Westphalia Boulevard.

This site is bisected, east and west, by the Northwest Loop Road, currently a 300' wide right-of-way designated as a limited access regional principal arterial by the Long-Range Roadway System Map of the Mid-Region Metropolitan Planning Organization (MRMPO), which is part of the Mid-Region Council of Governments (MRCOG). The northern half of the Northwest Loop Road has been partially constructed to the southwestern corner of the National Guard facility adjacent to the property where it connects to Unser Boulevard. Plans for the Northwest Loop Road were originally to extend westerly, then southerly to Interstate 40, in the Rio Puerco area; however, no additional construction has occurred to date, and right-of-way within the Mariposa Master Plan area to the west of Mountain Hawk Estates has reverted back to the owner, so it is unlikely that further extension of the Northwest Loop will occur anytime soon.

There are two other major roads that have an impact on the planning of this site. Westphalia Boulevard is called out on the Long-Range Roadway Systems Map (LRRSM) as a minor arterial and bisects Mountain Hawk Estates from north to south. It is platted through the master plan area and continues south to the Paseo Gateway area around V. Sue Cleveland High School. The portion of Westphalia Boulevard within the master plan area south of the Northwest Loop Road has been constructed to support the development that has occurred since the master plan was originally adopted. Unser Boulevard also abuts the site and is called out on the LRRSM as a regional principal arterial. Unser Boulevard intersects the Northwest Loop Road at the west edge of the Mountain Hawk Estates plan area. More about this can be found in **CHAPTER 7: TRANSPORTATION**.

Mountain Hawk Estates is bounded by the New Mexico National Guard Patriot Missile training facility to the west, the Pueblo of Santa Ana reservation lands to the north and east, and Unit 25 of Rio Rancho Estates to the south and west.

The National Guard training site is an active facility. The access for National Guard lands is adjacent to the Northwest Loop Road, at the western edge of the site at a designated access point.

Rio Rancho Estates Unit 25 is located to the south and west of the site within the incorporated limits of the City of Rio Rancho. This area has been subdivided and sold to numerous private parties; however, to date, there has been little to no development in this area.

Since development of Mountain Hawk Estates has commenced, the multiple drainage ways that traverse the site have begun being channelized with ponding to account for runoff from the new development. According to the most recent FIRM (Flood Insurance Rate Map) map for Sandoval County, dated March 18, 2008 (Panel 35043C1900D), the site is within Zone X, an area of minimal flood hazard, and there are no floodplains or floodways running through the property. Further discussion of drainage measures tailored to this site are found in **CHAPTER 5** of this master plan.

The original plan proposed a variety of ways to sustain the anticipated development within Mountain Hawk Estates, while it was largely separated from the developed portions of the City of Rio Rancho. An example includes the use of the existing water treatment facility at the northern edge of the plan area that was primarily being used by the National Guard facility prior to development in the Mountain Hawk Estates plan area. Development of Mariposa to the west of Mountain Hawk Estates has added to the availability of water and sewer infrastructure to aid future development in the northern part of Rio Rancho. Further discussion of the existing and planned water and wastewater systems can be found in **CHAPTER 6** of this plan.

As proposed through the Vision 2020 Comprehensive Plan process and maintained by the City's updated 2010 Comprehensive Plan, Mountain Hawk Estates is a preferred "growth node." As employers, businesses, and homebuilders look for sites in Rio Rancho, Mountain Hawk Estates will provide parcels with a variety of land uses, zoning designations, and sizes. Discussion of this updated plan's conformance to the Rio Rancho Comprehensive Plan is found in **CHAPTER 3** with more specific Land Use and Zoning considerations in **CHAPTER 4**.

#### 3. COMPREHENSIVE PLAN RESPONSE

AMREP Southwest, through this updated master plan, has coordinated with Rio Rancho's Comprehensive Plan vision as it pertains to growth, community appearance and character. This Master Plan also affords solutions for the practical aspects of planning by:

- Designing mixed-use convenience,
- Reducing vehicular trips,
- Balancing workspace opportunities with nearby housing matched to wage-earning potential,
- Creating public-accessible recreational / open space amenities, and
- Emphasizing economic development objectives that respond to community needs

The only immediate neighbors of occupation are the National Guard. Proposed positioning of land uses establishes a non-residential buffer that will, on the subject property, mitigate negative impacts from the activity at the National Guard facility. In addition, future retail and service establishments provided for in this Master Plan afford conveniences for National Guard employees and weekend intraining personnel, residents of Mountain Hawk Estates and Mariposa, as well as travelers along U.S. 550.

The original Master Plan was presented to representatives of the nearest residential neighbors, the *Enchanted Hills Homeowner's Association*. The land use mix proposed by this updated plan is in line with the mixed-use framework established by the original Master Plan. The requested updated land use categories are needed to ensure higher density, affordable housing for some of the tracts, and with the higher density, promote more public amenities such as open space, parks and trails.

There are numerous goals and policies from the City of Rio Rancho's Comprehensive Plan that affect the continued development of Mountain Hawk Estates. As described below, this updated plan furthers these goals and policies and the overall Comprehensive Plan vision for the City.

#### A. Natural Environment

As described elsewhere, the Master Plan includes multiple drainageways and incorporates those into open space areas and trail corridors, where possible. The Plan furthers the following Comprehensive Plan goals and policies:

- **GOAL CON-5:** Meet federal, state, regional and local water quality standards through coordinated, long-term strategies that address the many contributors to water pollution.
- POLICY CON-12: Develop and protect a public open space network.

The conceptual drainage plan (see **CHAPTER 5**) collects stormwater from the developed areas of the site and directs them to shared ponds and channels. These channels allow the stormwater to slow and reduce potential water pollution before leaving the site to the north via the primary arroyo that bisects the property. The ponds and channels are proposed to be retained as open space areas consistent with the original master plan with additional park space adjacent to them in two locations. Designated open space and drainage areas account for approximately 9% of the site, which meets a need to provide both recreation opportunities for future residents while preserving the natural environment.

#### B. Land Use

As described in **CHAPTER 4: LAND USE**, much of the planning area is proposed to support medium to high density single-family and multi-family residential uses. Significant land remains designated for industrial use, as well as commercial and mixed uses near major intersections. Open space corridors and two neighborhood park sites are also included. The proposed land uses further the following Comprehensive Plan goals and policies:

- **GOAL L-1:** Encourage mixed uses retail, office, and residential centered on pedestrianoriented developments along principal arterial roads.
- **GOAL L-2:** Encourage consolidation of lots to promote a variety of land uses in a planned manner.
- **GOAL L-3:** Maintain a balance of land uses throughout the City.
- **POLICY L-1:** Encourage the master planning of developments that establish a community character that considers circulation, landscaping, open space, storm drainage, utilities, and building location and design in the master plan.
- **POLICY L-2:** Promote and support neighborhood scale retail activities that are consistent with residential development.
- POLICY L-3: Promote and support development that incorporates walkability.
- **Action L-1:** Identify areas within the City where locating large-scale light industrial businesses such as light manufacturing, warehousing and research facilities are appropriate.

As stated above, the Plan promotes a mixed-use development pattern with commercial and high-density residential land uses centered around the U.S. 550 and Northwest Loop Road intersection. Additional commercial and medium- to high-density residential is found along the Northwest Loop Road and Westphalia Boulevard. The plan also maintains a large amount of industrial land that is appropriate for light manufacturing, warehousing, and research uses.

#### C. Population and Housing

Rio Rancho is continuing to be an area of growth and new housing development in the Albuquerque Metropolitan Area, and the Comprehensive Plan identifies areas along major roadways likely to experience this growth including Unser Boulevard and U.S. 550 that bookend this master plan area. This Plan supports several housing goals of the Comprehensive Plan including:

- **GOAL PH-2:** Maintain the strength, vitality, and stability of all residential neighborhoods and types.
- **GOAL PH-3:** Promote a variety of housing types to meet the needs of all members of the community.
- **GOAL PH-4:** To ensure that single-family and multifamily residential neighborhoods provide an attractive living environment.
- Policy PH-1: Promote quality, community-friendly multifamily development, through features such as enhanced open space and pedestrian connectivity

- **Policy PH-5**: Encourage mixed-use and mixed-income housing opportunities in designated growth nodes throughout the city.
- POLICY PH-7: Support residential developments with appropriate amenities for families with children.
- **POLICY PH-9:** Provide incentives to encourage residential development for a range of housing types and income levels throughout the city.

The Master Plan proposes a wide variety of housing densities within a designated growth node. The existing single-family development will be complemented by additional homes on a variety of lot sizes, as well as the inclusion of higher density options such as townhomes and apartments in other areas within the plan boundary.

#### D. Transportation

The transportation element of the Rio Rancho Comprehensive Plan seeks to develop a multi-modal transportation system that enables safe travel for all users, while also mitigating congestion and supporting mass transit. The proposed transportation plan described in **CHAPTER 7** supports many of the Comprehensive Plan's goals and policies including:

- **GOAL TR-1:** Encourage development that effectively mixes land uses to create an efficient transportation system that reduces congestion, improves air quality and creates opportunities to build Rio Rancho's economy.
- GOAL TR-2: Transportation facilities designed and constructed in a manner to facilitate Rio Rancho's economic goals, enhance livability and meet Federal, State, regional and local requirements.
- **POLICY TR-1:** Plan land uses to increase mode share and opportunities for multi-purpose trips (trip chaining) through proper location and design of transportation facilities.
- **POLICY TR-4:** Support complete street designs in the upgrade of existing and the development of future areas of Rio Rancho.
- **POLICY TR-9:** Plan rights-of-way prior to development review and, where appropriate, officially secure them by dedication or reservation of property.
- POLICY TR-10: Support the design of streets and highways to respect surrounding land uses, natural features and community amenities.

Roadways in the Planning Area will be constructed to respect surrounding land uses, natural features, and meet local and state requirements. The plan includes a request that the Northwest Loop Road right-of-way be narrowed and potentially be realigned with the terminus of Unser Boulevard. This request would enhance the livability of the area and support complete streets goals by following City of Rio Rancho standards for principal arterials and having shorter, more walkable crossings within the plan area. A more hospitable transportation system will encourage a shift in mode share to walking and biking between the mixed land uses presented in this updated plan.

#### E. Public Facilities

The Comprehensive Plan seeks to ensure that new development occurs in areas with existing public facilities and proximity to existing infrastructure (to minimize costs associated with infrastructure expansion). The Master Plan supports the following Comprehensive Plan goals and policies:

- **GOAL PF-1:** Provide a broad range of services and public facilities that meet the needs of current and future City residents, e.g. libraries, water supply, water and sewer lines, etc.
- **POLICY PF-3:** Make land use recommendations based on the availability of adequate public facilities necessary to support a proposed land use.

The Master Plan identifies existing and proposed public facilities and infrastructure development for Mountain Hawk Estates. Water and sewer infrastructure are already in place in much of the planning area, and new development will extend or install new facilities as needed for each individual project.

#### F. Parks and Recreation

The Comprehensive Plan identifies improving the City's parks and recreation facilities as a clear need, especially in new master planned communities. Through the development of parks as part of residential communities within the plan area, this plan supports several Comprehensive Plan goals and policies to improve parks and recreation facilities including:

- GOAL PR-1: Establish new and maintain existing recreation and senior centers, parks, trails
  and open space that foster a quality community, support a strong economy, and meet the
  needs of current and future residents.
- GOAL PR-3: Develop, operate, and maintain parkland, recreation facilities and senior centers in a sustainable manner.
- POLICY PR-1: Develop pedestrian and bicycle linkages between neighborhoods and major natural areas, recreation facilities, and education, employment and retail centers.
- **POLICY PR-3:** Acquire land throughout the city to meet present and future parks, open space and recreation/senior center needs.

The Master Plan Area includes two locations for neighborhood parks that will be dedicated to the City of Rio Rancho. Open space and drainage corridors will include multi-use paths that connect between individual subdivisions, the major road network, and areas of commercial retail, services, employment, and other mixed-uses.

#### G. Urban Design

The urban design element of the Comprehensive Plan seeks to ensure that development follows basic design standards that support community identity and create a sense of place. The Master Plan furthers the following urban design goals of the Comprehensive Plan:

- **GOAL UD-1:** Create focused growth areas where existing public infrastructure can support higher density development.
- GOAL UD 2: Create traditional neighborhood patterns that support a sense of place.
- GOAL UD 3: Create street patterns with development that fosters human interaction.

- GOAL UD-7: Create subdivision linkages to open space recreational facilities.
- POLICY UD-1: Identify specific areas within the city where growth should be focused.

The updated master plan offers a variety of land uses centered around the two principal arterial roadways that bisect the plan area. A sense of place and human interaction will occur by narrowing the current Northwest Loop Road to a more manageable width and fostering the development of commercial and multi-family uses in proximity to one another. Individual subdivisions will connect to the adjacent street network, as well as to multi-use trail corridors in adjacent open space areas that offer recreational opportunities and linkages to areas of commercial development.

#### H. Economic Development

The City of Rio Rancho has sought to diversify its economy and attract additional employers. In addition, the City has sought to increase the amount of local retail opportunities within Rio Rancho, as well as expand the overall tax base.

- GOAL EDP-1: Create Jobs.
- GOAL EDP-3: Enhance the tax base.
- GOAL EDP-4: Improve the quality of life.
- Goal EDR-1: Expand the economic base of Rio Rancho.
- Goal EDR-2: Reduce retail sales leakage to other New Mexico cities.
- Goal EDR-3: Encourage large-scale manufacturing companies to relocate to Rio Rancho.

Development of the Master Plan Area will expand the City's tax base through both increased property taxes, and by supporting population growth and associated spending by new residents. Additionally, a large amount of industrial land is maintained that can be utilized for new companies to locate in Rio Rancho that would create jobs and expand the economic base of the city. Significant commercial uses designated by the plan will provide options for shopping, dining, and entertainment of residents of the residential areas and other nearby developments such as Mariposa, thus reducing leakage to other area cities.

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#### 4. LAND USE & ZONING

#### A. Existing Land Use

The site is influenced by varying slopes, several ridgelines and frequent natural drainage ways. These facts led to the original Master Plan designation of fourteen distinct Planning Areas. Constraints imposed by the site's terrain were utilized as boundaries and buffers and served as a base for this updated plan in addition to the platting and installation of infrastructure that has occurred since the original plan was adopted.

The National Guard facilities located at the western edge of the plan area remain the dominant existing surrounding land use. Since adoption of the original plan, the Mariposa master planned community has begun developing to the southwest along Unser Boulevard and primarily consists of a variety of residential densities with a small, town center that includes some office and commercial space along with a park and community center.

Within the Mountain Hawk Estates plan area, the existing land uses are single-family residential with the remainder largely remaining vacant. Except for a city utility site, all the land north of the Northwest Loop Road is vacant. However, it has been bulk platted and utility infrastructure has been installed along the Westphalia Boulevard right-of-way.

The first subdivision within Mountain Hawk Estates has been completed on the south side of the Northwest Loop Road between James Wall Road and Westphalia Boulevard. Additional subdivisions that stalled during the economic downturn on the west side of Westphalia have been revived and are now seeing home construction.

#### **B.** Existing Zoning

Overall, existing zoning designations respond to the land uses and planning areas identified in the original master plan that were mapped to bulk land subdivision tracts. Much of the site is zoned Special Use for R-2 (SU/R-2), including the completed subdivision within Units 33 and 34. The SU/R-2 zone includes conditions stipulated in Ordinance No. 10, Enactment No. 01-10.

The SU/R-2 property located on the north side of the Northwest Loop Road was reconfigured in 2014 with revised platting around a central drainage parcel and neighborhood park. Originally, the drainageway paralleled Westphalia Boulevard, but modification was necessary because of requirements from the Office of the State Engineer. This modification also affected most of Reserve Area #1 and established Open Space (OS) and Parks and Recreation (PR) zoning in this area by replacing the Special Use for Multi-Use Facilities that existed prior.

The remaining portion of Reserve Area #1 (Tracts 8 & 9 and Parcel A) at the northern edge of the planning area, as well as Reserve Areas #2 and #3 from the 2001 Master Plan (generally defined by Tracts 22, 26, 30A and 30B) remain zoned Special Use for Multi-Use Facilities, which allows for drainage, transportation, sewage treatment, and/or open space uses subject to development per an approved Development Agreement or as determined via the platting process.

Tracts 27 and 28 located south of the Northwest Loop Road and west of Westphalia were rezoned in 2018 from SU/R-2 to SU/R-3 and are subject to the conditions established by Ordinance No. 31, Enactment No. 18-32 on November 14, 2018.

The last piece of Special Use zoning within the planning area is a sliver of land located between the U.S. 550 and Old State Highway 44 rights-of-way, which allows apartments. However, it should be noted that a significant portion of this tract is within the jurisdiction of the Pueblo of Santa Ana, and as such can no longer be privately developed.

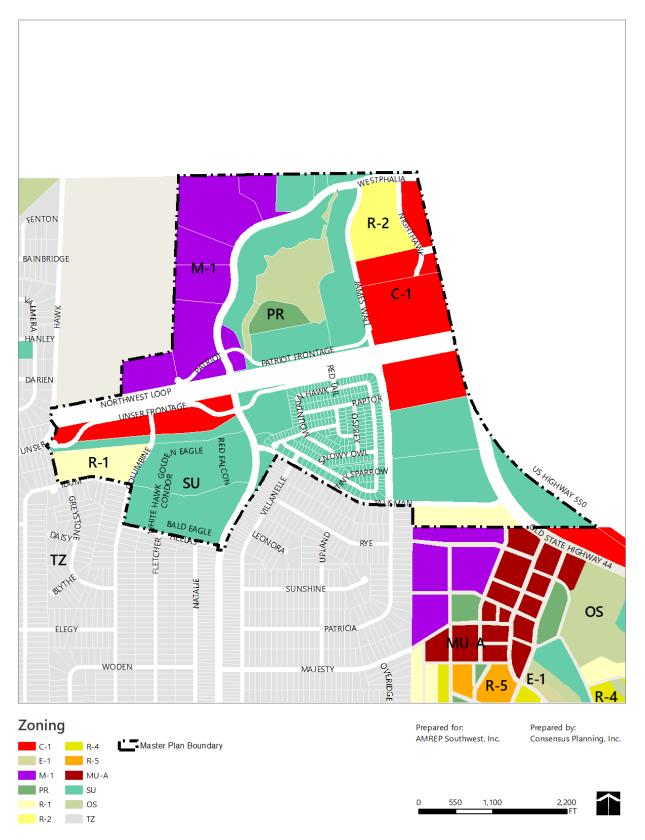
R-1 single-family residential zoning exists near the southern and western edges of the plan area.

Regarding non-residential zoning, the original 2001 Master Plan designated C-1 commercial zoning along U.S. 550 and the Northwest Loop Road on what is now Tracts 1 thru 4, 19, 21, 24, and 25. In 2006, a portion of Tract 3 was rezoned from C-1 to the straight R-2 zone district in exchange for an equivalent change in acreage from SU/R-2 to C-1 for Tract 35, located at the southwest corner of U.S. 550 and the Northwest Loop.

Finally, the area to the north of the Northwest Loop Road and west of Westphalia is zoned M-1 Industrial and Business Park District along with the two smaller Tracts 15A1 and 15B at the northeast and southeast corners of Westphalia and Patriot Road.

Even though several zone changes and platting actions have occurred since adoption of the Master Plan in 2001, the plan has never been amended, so this updated plan serves an important purpose to accurately reflect the most current land use and zoning conditions, as well as proposing changes where needed to implement the City's Comprehensive Plan vision.

Figure 1. Existing Zoning



#### C. Proposed Land Use

As a uniquely situated, master planned community, Mountain Hawk Estates can integrate commercial and manufacturing activities, a variety of housing types, dwelling densities, and recreational facilities in a cohesive manner.

In response to the City's updated Comprehensive Plan and changing market realities, this updated master plan proposes several modifications to the original land use plan and subsequent zoning. Additionally, proposed changes to the transportation system in this area warrant further review and changes to the land use patterns originally determined in 2001 and through subsequent zone changes over the years. This updated land use plan is presented in Figure 2.

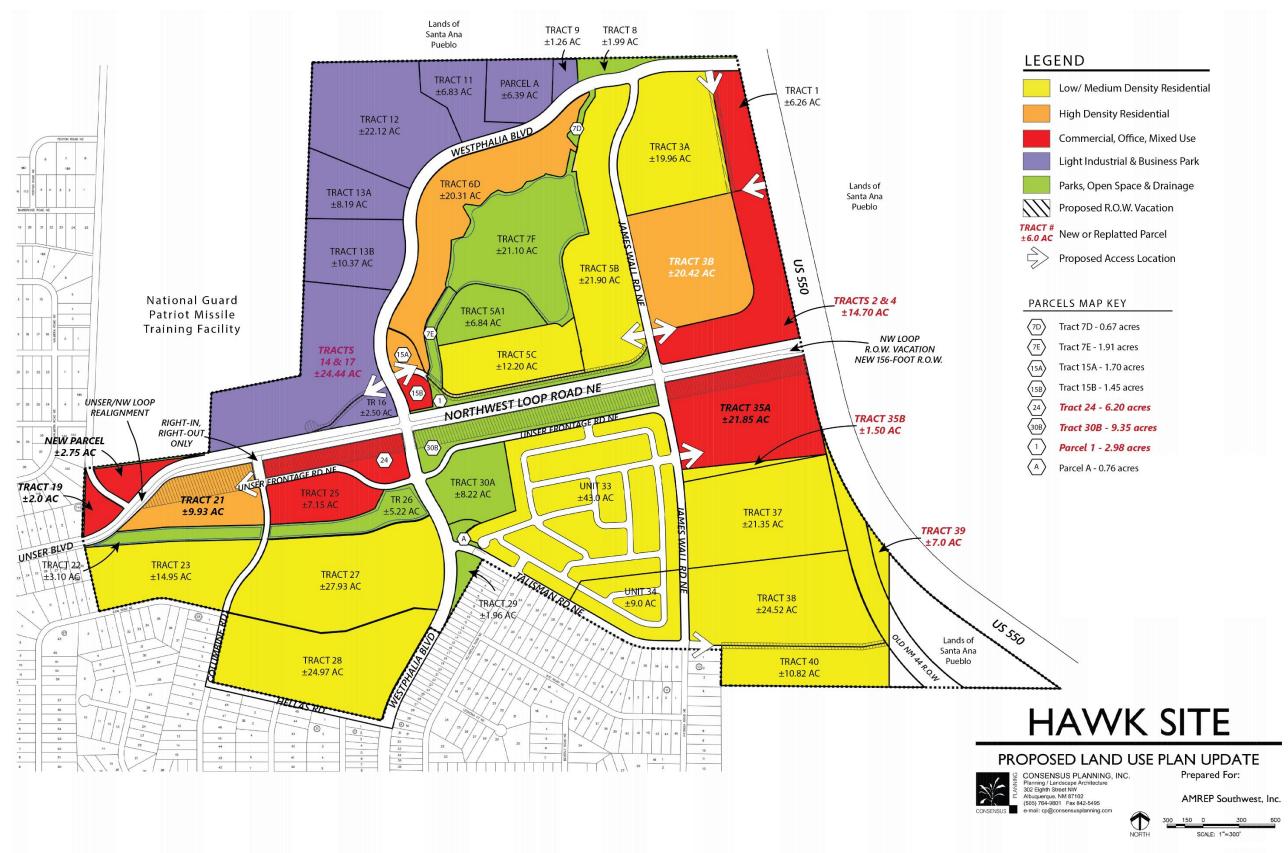
Generally, the overall density of the residential areas will increase slightly in response to changing market conditions and to support the City of Rio Rancho's goals and polices to provide a variety of housing types available to families and individuals with a wide range of income levels. This increase in density is especially appropriate within a designated growth node, and additional residents in the northern part of the city will aid development of the proposed commercial and other land uses within the plan area.

The plan includes a net increase in the amount of acreage dedicated to industrial and manufacturing uses that will afford employment opportunities and continue to offer a transition between the National Guard site and the less intense uses to the east and south. Westphalia and the Northwest Loop Road then provide an additional buffer to higher density residential, commercial, and mixed-uses, which further step down to open space, parks, and more moderate density residential.

There is an overall decrease in the amount of commercial land with a focus of retaining commercial and mixed-uses adjacent to major intersections. The most significant reductions from existing conditions are within Tracts 3B and 21, which are proposed to accommodate higher-density residential uses such as townhouses and apartments. These new higher density residential uses are a critical component of creating a mixed-use activity node with a variety of housing types and densities as envisioned by the Comprehensive Plan. Some of these high-density residential uses are a relocation of the apartment uses first identified in the 2001 Master Plan that can no longer be built where originally planned due to a change in land ownership by the Pueblo of Santa Ana.

Other significant changes and modifications to the land use plan are the result of the vacation of a portion of the Northwest Loop Road and other smaller access and frontage road right-of-way in the plan area. More about the proposed roadway vacations is discussed in **CHAPTER 7: TRANSPORTATION**. If approved, the vacated right-of-way would add significant acreage to the adjacent parcels, which include medium density residential, commercial, and open space.

Figure 2. Future Land Use Plan



MOUNTAIN HAWK ESTATES MASTER PLAN

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A detailed description of the proposed changes are as follows:

- Designation of Parcel A as additional manufacturing. Parcel A was originally planned for sewer treatment facilities and is no longer needed for that purpose. A change to manufacturing is consistent with the other tracts of land north of the Northwest Loop Road and west of Westphalia Boulevard. This change is also a replacement acreage for Tracts 15A and 15B that are proposed to change from manufacturing to residential and commercial uses, as described further below. Residential and commercial for these two tracts are more appropriate on the east side of Westphalia as they abut other residential and open space tracts.
- Slight increase and generalization of the residential densities on Tracts 3A, 5B, 5C, 23, 37, 38, and 40. These properties are currently zoned R-1, R-2, and SU/R-2. A higher density land use consistent with the R-3 and R-4 zone districts is appropriate for these parcels and their proximity to major roadways within a designated growth node.
- Change from commercial to residential use for Tract 35B. This change adds to the overall total residential within the plan area and the lost commercial acreage will be replaced by the addition of acreage to Tract 35A from existing Northwest Loop Road right-of-way.
- Modify the remnant Tract 39 from multi-family to single-family. The remaining portion of Tract 39 originally identified by the 2001 Master Plan is now owned by the Pueblo of Santa Ana. While unlikely to develop soon, should the adjacent section of Old NM 44 right-of-way be vacated in the future, this tract could be combined with the vacated right-of-way and developed as an extension of the subdivisions proposed in Tracts 37 and 38. At this time a vacation is not being sought. If the adjacent right-of-way is never vacated, a commercial use may be appropriate next to U.S. 550.
- Add new higher density land use for Tracts 6D, 15A, and 21. These tracts are currently zoned SU/R-2, M-1, and C-1, respectively. This proposed land use adds a new development option that was not previously available in the plan. Such a land use could include townhouses or similar density single-family dwellings consistent with the uses found in the R-3, R-5, and R-6 zone districts.
- Convert Tract 3B from commercial to high-density residential. This change retains the intent of the original plan to include apartments but in a new location due to the limitation on development of the previously identified Tract 39 by Pueblo of Santa Ana ownership.
- Change Tract 15B from manufacturing to commercial and mixed uses. This small tract of land (1.45 acres), is more appropriate for general commercial uses near a major intersection rather than larger-scale manufacturing especially considering its adjacency to residential and open space uses as described above.
- Add additional commercial acreage to Tracts 19, 24, and 35A, plus create new commercial parcel through the vacation of the Northwest Loop Road right-of-way and realignment of Unser Boulevard at the western edge of the plan area. As described further in CHAPTER 7: TRANSPORTATION, this right-of-way is no longer necessary and would be more productively used for development that will add to Rio Rancho's tax base and provide goods and services to the residents of Mountain Hawk Estates and Mariposa, personnel at the National Guard facility, and travelers along U.S. 550.
- Add open space acreage to Parcel 1 and Tract 30B from proposed roadway vacation actions.

Tracts 33 and 34, which have already been developed will remain as low/medium-density residential and retain the SU/R-2 zone as established by the original 2001 Master Plan and zoning. Tracts 27 and 28 will likely develop under the existing SU/R-3 zone established in 2018 and related conditions of development. New zone districts responding to the changes identified in this proposed land use

plan will be requested through the City of Rio Rancho Zone Map Amendment process with straight zones utilized where possible. Table 1 breaks down the changes between the 2001 Master Plan to the existing conditions and the new proposed land uses in this updated Master Plan. Percentages are used because of varying acreages between the original, which did not use platted parcels, the existing platted lots, and the proposed tracts that are changing due to ownership and possible roadway vacations.

Table 1. Land Use Comparisons

Land Use/Zone District	2001 Master Plan	<b>Existing Conditions</b>	Updated Land Use Plan
Low/Medium Density Residential	55.0%	51.7%	48.7%
High Density Residential	2.7%	3.0%	10.5%
Commercial, Office, Mixed-Use	16.5%	15.9%	11.6%
Light Industrial & Business Park	14.2%	16.3%	16.2%
Parks, Open Space, and Drainage	11.6%	13.0%	13.1%
Total*	100.0%	99.9%	101.1%

<sup>\*</sup>Totals may not equal 100% due to rounding.

This updated plan decreases the amount of low-density residential and replaces it with additional medium-density residential and an increase in the amount of higher density residential. There is a slight decrease in the amount of commercial, and the plan maintains the current amount of open space and industrial area.

The maximum number of dwelling units was set via a Development Agreement at 1,600. If that number is anticipated to change, the Development Agreement will need to be renegotiated to ensure the appropriate infrastructure and other requirements of the City of Rio Rancho are being provided.

#### 5. CONCEPTUAL DRAINAGE PLAN

The primary philosophy for the drainage concept is the protection of life and property. Secondly, ensuring the stability of the arroyo system and providing for maintenance and perpetuation of that system for flood management, as necessary. Thirdly, the proper development of the site's drainage system is critical to providing an important aesthetic and recreational resource for future residents. A Master Drainage Plan was prepared and submitted as part of the original 2001 Hawk Site Master Plan approval.

As Mountain Hawk Estates develops, the natural drainage system of arroyos will be further enhanced to provide adequate storm water run-off and detention facilities and passive and recreational open space. Consequently, the subject of site drainage is a critical one to the master planned development of this area.

A well-developed, northward flowing central arroyo bisects Mountain Hawk Estates. In the southern half of the site, a series of finger-like extensions covered much of the original planning areas Seven through Fourteen, collecting water into a low area situated immediately to the east of Planning Area Seven. As a result, a storm water detention pond was constructed to the southeast of the Northwest Loop Road and Westphalia Boulevard intersection. This pond, located in the open space tract between the Northwest Loop and Frontage Road, releases through a culvert under the Northwest Loop Road, which is proposed to be upgraded during the development of Mountain Hawk Estates.



Central Drainage Arroyo Through Mountain Hawk Estates, Looking South.

The continuation of the central arroyo feature north of the Northwest Loop runs in a predominantly northern direction to the existing sewer treatment site. The original master plan kept this drainage tract parallel to the Westphalia Boulevard right-of-way, but it was replatted in 2014 to lead to a more centralized ponding area in the center of former Planning Area #2 (now known as Tract 7F) due to requirements from the Office of the State Engineer. Generally, no changes are proposed to this reconfigured overall drainage scheme. However, subsequent to approval of this revised Master Plan, the Drainage Management Plan will be updated to ensure proper stormwater function under amended development conditions.

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# 6. CONCEPTUAL UTILITY PLAN

#### A. Water

The original Mountain Hawk Estates development began with modest existing utilities. These existing utilities included Wastewater Treatment Plant #4, a lagoon/pond and sewage settling tank; Well Site #15 and Tank/Reservoir #15, a 1.0-million-gallon tank.

The 2001 Master Plan assumed the 1-million-gallon reservoir (located at City Well #15) had adequate storage for up to half of the proposed project and additional storage would be required thereafter.

Since the beginning of development in Mountain Hawk Estates, several water improvements have been completed including significant storage upgrades. Those improvements include the following:

- 2 Million Gallon Tank #12 West
- Hawk Site Booster Station and 16" Transmission Line
- 3 Million Gallon Second Tank #12 West
- 3 Million Gallon Second Tank #15

#### **B.** Wastewater

In addition to improvements to water infrastructure, several improvements to wastewater infrastructure have also been made, including:

- Lift Station #20 Serving all of Mountain Hawk Estates and Southern Drainage Basin
- 12" Force Main to Mariposa Wastewater Treatment Plant
- 15" Wastewater Collection Main to LS #20

These improvements are consistent with the 2001 Master Plan, which stated that a permanent solution for disposal of wastewater from the Master Plan Area shall be a regional wastewater system designed to address the regional needs" of Mountain Hawk Estates, Mariposa and Loma Barbon. The Mariposa Wastewater Treatment Plant can be expanded as more development occurs within Mountain Hawk Estates and the surrounding area.

These utility improvements represent most of the major backbone infrastructure needed to service the Mountain Hawk Estates Master Plan Area. As the remaining units develop, additional collection (sewer) and distribution (water) lines will be constructed in accordance with the Development Agreement for the area.

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## 7. TRANSPORTATION

The original Mountain Hawk Estates development area included right-of-way for the future Northwest Loop (300') and the extension of Westphalia Boulevard (100'). All collectors and arterial roadways will remain with the amended Master Plan with some modifications to width or alignment proposed, specifically to Unser Boulevard and the Northwest Loop as described below. Smaller local roads will be eliminated in multiple areas subject to requests to vacate the right-of-way. The eliminated local roads will be replaced by new roads dedicated as part of future subdivisions or access roads included in commercial site plans. The reduction of these unnecessary local roads surrounding commercial, industrial or multi-family developments will reduce the City's maintenance burden and place the burden more directly on the future development.

### A. Access and Transportation

Mountain Hawk Estates is bisected east-west by a limited access, divided, principal arterial; the Northwest Loop Road. This road forms the site's primary connection to nearby U.S. 550. Because it is a limited access corridor, the Northwest Loop Road is intended to connect to only a few major streets accessing areas to both the north and south within Mountain Hawk Estates. Roadway improvements within the Northwest Loop Road right-of-way currently afford restricted traffic across the site, linking the terminus of Unser Boulevard with U.S. 550. This Master Plan depicts two access points from U.S. 550 into the site north of the Northwest Loop Road. A third access into the site from U.S. 550 to the south of the Northwest Loop Road is located at the Old NM 44 right-of-way.

On the Northwest Loop Road, additional access points have been approved and offer entry to the Mountain Hawk Estates development in several key locations. These access points include the following:

- 1) Approximately a quarter mile west of U.S. 550, James Wall Road is anticipated to serve both the prospective commercial, multi-family, and mixed-use development of Tracts 2, 3B, and 4, as well as the large residential neighborhoods within Tracts 3A, 5B, and 5C. This extension of the existing street northward will serve as a major through-traffic opportunity for the existing neighborhood within Units 33 and 34, as well as future residents in Tracts 37, 38, and 40.
- 2) Providing access for Tracts 8 through 17, Westphalia Boulevard extends north from its current intersection with the Northwest Loop Road. If acceptable, this roadway will provide effective through-traffic circulation with an intersection on U.S. 550 at the very northeastern corner of Mountain Hawk Estates. This intersection is one of the proposed access points on U.S. 550 mentioned above. From the south, continuation of Westphalia Boulevard will create access and through-travel opportunities into the developed subdivisions in Units 33 and 34, as well as those under construction in Tracts 27 and 28 and onto the Northwest Loop Road.
- Columbine Road provides internal access as well as potential through traffic connections onto existing streets in Unit 25 to the south (Ilium Road and Hellas Road), which provide additional connection to Westphalia Boulevard.

With the elimination of the Northwest Loop Road dedication in the Mariposa Master Planned Area to the west of Mountain Hawk Estates, the applicant would like to reclaim portions of the Northwest Loop that are unnecessary and excessive considering the unlikely expansion as originally envisioned and the only connection being to Unser Boulevard just west of the planning area. The Master Plan proposes to vacate the southern portions of the current right-of-way. These vacated

rights-of-way would then be absorbed into adjacent tracts and be zoned with the same zone designation as those adjacent tracts consistent with the proposed land uses in **CHAPTER 4**.

In addition to the excess portions of the Northwest Loop Road right-of-way, this Master Plan proposes the Patriot Road paralleling the north side of the Northwest Loop also be vacated. This roadway will be replaced by individual accesses to commercial tracts and new roads dedicated as part of the proposed residential subdivisions.

In the northeast part of the planning area, Hawk Way and Nighthawk Road are also proposed to be eliminated at this time, and future access and circulation will be determined by future development of the surrounding tracts.

Finally, a portion of the Unser Frontage Road paralleling the south side of the Northwest Loop is proposed to be vacated. This portion, located west of Columbine Road, does not connect through to Unser Boulevard and is unnecessary for the development of Tract 21. Individual access for Tract 21 will be determined when it is developed.

As a result of the eliminated right-of-way, Unser Boulevard would be realigned and extend to U.S. 550. The new right-of-way width will be 156 feet wide, which is the standard width for a regional principal arterial.

### B. Multi-Modal System

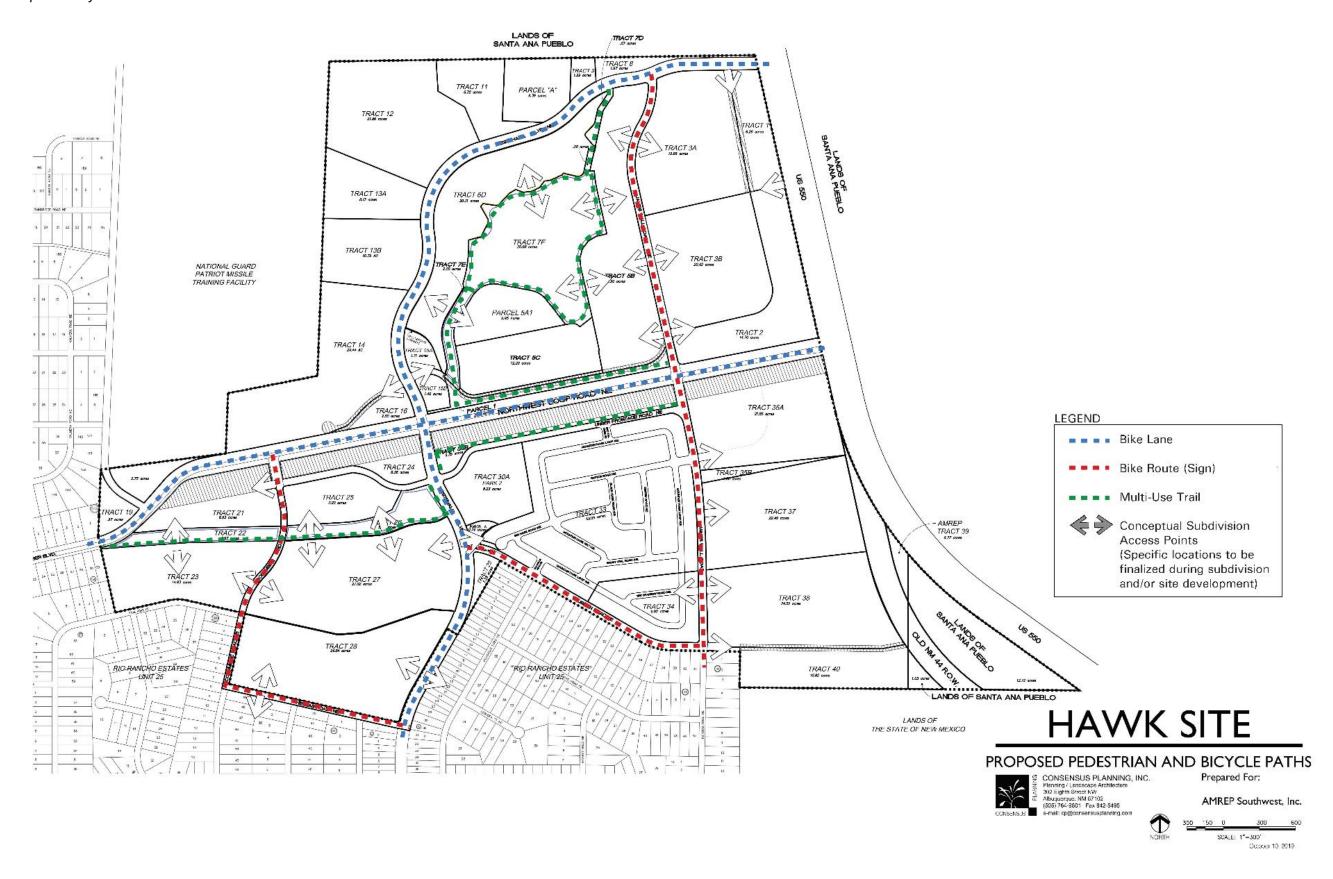
It is recommended that other modes of transportation should be considered to lessen and reduce the impact of vehicular traffic within Mountain Hawk Estates. For example, the land use arrangement recognizes that significant amounts of trails, landscaping, and buffered areas with bikeways and pedestrian facilities will be incorporated within the plan. The proximity of jobs from the industrial and commercial land uses to the proposed residential neighborhoods will also reduce the number of internal-external trips by minimizing the distances driven by some residents and promoting the use of alternative transportation options for travel within the plan area. This will reduce the impact on the adjacent arterial roadways and the highway department system.

Figure 3 below shows the conceptual bicycle and pedestrian facilities within the Mountain Hawk Estates plan area. Major roadways within the planning area will be built to the City of Rio Rancho standards to include bike lanes and sidewalks, and other streets with lower speed limits will provide calmer traffic conditions for non-motorized travel between neighborhoods. In addition, several of the open space tracts may be enhanced with multi-use paths that will accommodate bikes and pedestrians with limited interaction with automobiles. Finally, all local roads within the Master Plan will include sidewalks, so residents and visitors may move about individual neighborhoods safely.

### C. Traffic Impact Analysis

A traffic impact assessment (TIA) for the Hawk Site Development was completed in 2007. The study analyzed build and no-build scenarios in two timeframes and made recommendations for intersection improvements within the Mountain Hawk Estates plan area and outside of the plan area based on the anticipated trip generation and distribution. As Mountain Hawk Estates continues to develop, further study may be required by the City of Rio Rancho regarding changes to land use and requests to vacate right-of-way within the plan area.

Figure 3. Proposed Bicycle and Pedestrian Circulation.



MOUNTAIN HAWK ESTATES MASTER PLAN 25

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# 8. PUBLIC FACILITIES & SERVICES

### A. Public Safety

Because of its size, Mountain Hawk Estates will necessarily require that both Fire stations and Police substations be sited to serve the additional residential, commercial and industrial land users in the area. Because of its central location within the site and proximity to the Northwest Loop Road, a location at the eastern edge of Tracts 24 and 25 was considered for such public safety uses by the 2001 Master Plan. Alternatively, the Fire and Rescue and Police Departments may consider other locations. Since adoption of the original Master Plan, an additional Fire station was built within the Mariposa development to the southwest of Mountain Hawk Estates.

#### **B. Schools**

After meeting with Rio Rancho Public School officials and reviewing the Rio Rancho Public Schools Master Plan, the Rio Rancho Public School District (the "District") determined that a school site was not desired in the Mountain Hawk Estates Master Plan Area. The District built Vista Grande Elementary School on Chayote Road to the south of Mountain Hawk Estates. In addition, since 2001, the District has built two more elementary schools (Sandia Vista and Cielo Azul) to the southeast and southwest of the planning area. To the extent that any new elementary school is necessary in the future, the desired location for this school would likely be west of Mountain Hawk Estates and serve students in Mariposa and other nearby developments in addition to Mountain Hawk Estates. Since 2001, V. Sue Cleveland High School and Rio Rancho Middle School were built to the south of the planning area. However, current planning does not preclude the District from acquiring a school site within the Master Plan Area through the District's power of condemnation (See Superintendent of Schools letter in Attachments).

### C. Open Space, Parks, & Trails

An important element of the master planned development of Mountain Hawk Estates is the establishment of open space areas that promote scenic recreational settings, afford lineal pedestrian access and provide areas that buffer potentially conflicting land uses from one another; particularly the residential areas developed in Units 33 and 34 and proposed for Tracts 5B and 5C adjacent to the Northwest Loop Road. Likewise, those homes closest to proposed non-residential sites and the National Guard training facility must be carefully buffered from potential negative impacts of commercial activity and traffic.

The original Master Plan provided for numerous greenbelt trails that connected with a central arroyo open space. In practice, these conceptual trail networks within individual subdivisions became narrow platted easements located between the backyards of homes. In response to resident and homebuilder concerns about these alley-like corridors doing little to enhance connectivity and instead becoming an attractive nuisance, this plan proposes elimination of those easements. This has already occurred in Units 33 and 34.

As an alternative to trails within each subdivision and the lack of functionality of the platted easements, local street networks and sidewalks established for each development will provide adequate bicycle and pedestrian circulation and ready access to a larger multi-use trail network that will be provided within the planned open space and drainage areas. Direct access to these trails will be provided from each development, as feasible and determined during the subdivision or site development process. Figure 3, in the Transportation Section of the plan, shows this conceptual network and possible access locations.

With ready access to streets with sidewalks and open space trail corridors, future residents will have ample opportunities for recreation as well as access to local shopping and employment areas. Approximately 45 acres, or 9 percent of the land within Mountain Hawk Estates, is reserved for open space and drainage uses with additional acreage set aside in neighborhood parks.

### D. Neighborhood Amenities and Buffering

Much of what makes the master planned development of Mountain Hawk Estates viable is the careful attention to eliminating potentially undesirable conflicts between adjacent, differing, land uses. By providing a generous allocation of recreation open space through the center of the site and planning for the inclusion of ample lineal open space trails amenities between individual planning areas, there is not only the benefit of ameliorating noise and light disturbances but also attractive, recreational circulation.

As planning areas are successively outlined in greater detail for development, there is accommodation in the estimated allowance provided in the net developable acre calculations for such things as neighborhood parks, opportune open space locations and community centers. As a large, mixed-use master planned concept, Mountain Hawk Estates has the uncommon opportunity to foresee and eliminate potential land use conflicts before they occur. There is also the opportunity to create a pleasant environment for people who will live and work in this new Rio Rancho community.

# 9. APPENDICES

- A. 2001 Letter from Rio Rancho Public Schools
- B. 2001 Letter from NMDOT District Three
- C. 1999 Letter from City of Rio Rancho regarding water availability

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# RIO RANCHO PUBLIC SCHOOLS

"Student Success is the Focus of Our Work"

Board of Education
500 Laser Road NE • Rio Rancho, New Mexico 87124

Superintendent of Schools
V. Sue Cleveland, Ed.D.

(505) 896-0667 Fax (505) 896-0662

School Board

Lisa C. Reid, President
Reinaldo A.Z. Garcia, Vice President
Joel A. Sherman, Secretary
Margaret M. Terry, Member
Don J. Schlichte, Member

May 22, 2001

Mr. James Jimenez City Administrator City of Rio Rancho Rio Rancho, New Mexico, 87124

Dear Mr. Jimenez:

This letter is to confirm that the Rio Rancho Public School District's Five Year Plan does not foresee the need for construction of a school in the new AMREP development planned adjacent to the Hawk Missile Battalion site. The Rio Rancho Public School District has plans to complete an elementary school in the Enchanted Hills Subdivision. The district also hopes to construct another elementary school in the general area, provided funds become available in the next bond election. However, there are no plans to build a school inside the subdivision currently being proposed to the Rio Rancho Governing Body.

The Rio Rancho Public Schools appreciates your request for this information and your interest in cooperatively planning for future school construction.

Sincerely,

V. Sue Cleveland, Ed.D. Superintendent of Schools

C/Board of Education



#### GARY E. JOHNSON GOVERNOR

#### COMMISSION

Holm Bursum, III Chairman, Socorro

Edward T. Begay Vice-Chairman, Gallup

Peter T. Mocho, Sr. Secretary, Albuquerque

Sherry Galloway Member, Farmington

Albert N. Sanchez Member, Santa Rosa

Sidney G. Strebeck Member, Portales

#### DEPARTMENT

Secretary Pete K. Rahn

General Office P.O. Box 1149 Santa Fe, NM 87504-1149 505-827-5100

District One Office P.O. Box 231 Deming, NM 88031-0231 505-546-2603

District Two Office P.O. Box 1457 Roswell, NM 88202-1457 505-624-3300

District Three Office P.O. Box 91750 Albuquerque, NM 87199-1750 505-841-2700

District Four Office P.O. Box 30 Las Vegas, NM 8770.1-0030 505-454-3600

District Five Office RO. Box 4127 Coronado Station Santa Fe, NM 87502-4127 505-827-9500

District Six Office P.O. Box 2159 Milan, NM 87021 505-285-3200

## NEW MEXICO STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

AN EQUAL OPPORTUNITY EMPLOYER

### DISTRICT THREE OFFICE

January 9, 2001

James P. Merrill, Principal Planner JMCS Box 4881 Albuquerque, New Mexico 87196

Subject: 524-Acre Hawk Site Development, South Side of the NW Loop, West of Unser Boulevard

Dear Mr. Merrill:

Based on our December 13, 2000 meeting, the District will approve of the following access points from the subject development onto the NW Loop with the following conditions:

- ➤ Falcon Road (1500' west of NM550) Right-in/right-out access until such time as the NW Loop becomes a 4-lane facility. At that time the Developer will be required to eliminate this access and comply with the access policy as discussed in the UTPPB Resolution.
  - Prior to issuance of the interim driveway permit, The District will require the Developer to design the interim and future site access plans, and to submit them to the District for review and approval.
- Hawk Boulevard (3500' west of NM550) Full Access intersection until such time as the NW Loop becomes a 4-lane facility. At that time the intersection may become a grade separated intersection with no access to the NW Loop.

# Falcon Road and Hawk Boulevard

 The Developer will be responsible for informing all perspective buyers of the ultimate access plan prior to finalizing any purchase agreements.



#### GARY E. JOHNSON GOVERNOR

#### COMMISSION

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# NEW MEXICO STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

AN EQUAL OPPORTUNITY EMPLOYER

James Merrill 9 January 2001 Page 2

- The District respectfully requests that Sandoval County assist in informing all potential property owners that will be affected by the noted changes in access.
- The Department recommends that the Developer make previsions in the site plan for developing a future Frontage Road system along both sides of the NW Loop within the limits of their frontage. Along the south side of the NW Loop, the Frontage road should tie to the Unser Boulevard/NW Loop intersection.
- The Consultant shall provide construction plans, site grading and drainage plan approval, cultural resources approval, driveway permit applications, and traffic control plans for construction of the interim access intersections.

If you have any questions please contact this office at 841-2761.

Sincerely.

Steven P. Harris

District Three Engineer

cc: Katherine J. Trujillo Mir Amiri Julian Vigil

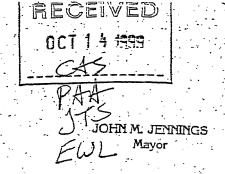
Eric Martinez Ken Curtis, City of Rio Rancho Frank Marquez, Sandoval County

Traffic File



# City of Rio Rancho

3900 Southern Blvd. SE • PO Box 15550 Rio Rancho; New Mexico 87174-0550 (505) 891-7201 • Fax (505) 891-7274



October 4, 1999

Cliff A. Spirock, CEO
Community Science Corporation
Post Office Box 1328
Corrales, New Mexico 87048

Reference: The Hawk Development Site, AMREP Southwest Owner, Request for Water Utility
Availability, Dated September 22, 1999

Dear Mr. Spirock:

In response to your request for a non-binding letter of water and sewer expansion potential, I would have the following. As you are aware Wilson and Company recently conducted a study for Water and Wastewater Capacity Analysis for the City of Rio Rancho. In that capacity analysis, the Hawk Site area was not counted in their study due to lack of solid planning information by the major land owner in the area, AMREP Southwest. However, there was discussion of the potential for the Hawk Site Development, which had been discussed in the wastewater portion of the study. There was no discussion as to the capacity needs of the Hawk Site Development and accounting for the known water capacity needs of the City, again do to insufficient data. Whether or not the Hawk Site area was included in the capacity study, does not preclude a decision that the City does not plan to support such development activity in that area.

In June of 1993, United Water of New Mexico, previous water utilities company for the City of Rio Rancho, had applied for an additional 12,000 acre feet to support growth for the City of Rio Rancho. When the City took over the Utilities in June 1995, we continued to pursue the additional 12,000 acre feet for anticipated growth within the City of Rio Rancho. To date the City has expended a very large sum of funds to pursue the additional 12,000 acre feet, which should accommodate approximately 22,500 additional single family equivalent (SFE) water connections to the City's system. To date, the City has not been awarded a diversion of Water Rights Permit for the applied 12,000 acre feet.

You made note in your letter, dated September 22, 1999, that a hearing with the Office of the State Engineer was scheduled for November of 1999. However, due to circumstances beyond the control

The All The Bridge (Districtly and Controls)

of the City of Rio Rancho, that hearing date has been abandoned, and a new date has not been scheduled as of yet

This letter is to inform you that it is the City of Rio Rancho's plans to support planned managed growth for the future of Rio Rancho and to provide water and wastewater utilities as that growth develops. We are aware of your general plans for development in the Hawk Site area, however, the exact numbers and types of development you planned for this area is unknown. We also understand that you must have some sort of indication from the City to move forward in your planning activities for the Hawk Site area.

It is with these facts that you and your client, AMREP Southwest, understand that it is the City's intent to support future growth within the City of Rio Rancho, as we are working diligently to secure the water rights for the anticipated growth. You should also understand that until such time as the City has a formal response on the request for the additional water rights for the City of Rio Rancho, we cannot obligate a specific quantity at this time. It is our greatest hopes that the Office of the State Engineer for the State of New Mexico, will act upon the permit request for the additional 12,000 acre feet of water sometime after the first of the year.

If you have any questions or comments, please contact me or my staff.

Sincerely,

John M. Jennings

Mayor

Iames Jimenez, Acting City Administrator
Henry Pacelli, Chairman, Utilities Commission
Larry W. Webb, Director of Utilities
Art Corsie, Director of City Development



#### CITY OF RIO RANCHO COVER PAGE

Legislation Item: D10

AGENDA DATE: March 10, 2022

**DEPARTMENT:** 

**Development Services** 

#### SUBJECT:

D10, Site Plan Approval for Caliber Collision, 4705 Sundt Rd NE, Rio West Business Park, Block A, Lot 2A

#### **BACKGROUND AND ANALYSIS:**

The subject property is located at 4705 Sundt Rd NE, legally described as Rio West Business Park, Block A, Lot 2A, and consists of approximately 1.90 acres. The subject property is zoned SU: Special Use per Ordinance No. 89-007. As stated in this Ordinance, "This development provides suitable sites for a wide range of industrial and commercial uses, provided such uses are conducted in a compatible and harmonious manner within industrial environments achieved through this development plan." All C-2 uses are permissive except (1) Lumber Yard (sawmill).

Per R.O. 2003 § 154.25 C-2: Wholesale and Warehousing Commercial District, (B)(27) Automotive dealers, motorcycle dealers and auto repair, major; are permissible provided, that (a) Repairs and associated activities are conducted within a completely enclosed building; or (b) A solid masonry wall at least six feet high is erected between the activity and any abutting or contiguous residential zone; (c) Applicants shall provide site plans which show lot dimensions, location and dimensions of proposed structures/facilities, parking, proposed signage, landscaping and buffers; if applicable, information with regard to the nature of the operation as well as hours of operation, for review and approval by the Planning and Zoning Board. The North American Industry Classification System or NAICS provides the classification of business establishments by type of economic activity. It is used by government and business in Canada, Mexico, and the United States of America. The NAICS classification of this business type would be 811: Repair and Maintenance, which would be consistent with the permissive use of auto repair in this zone.

CONFORMANCE WITH THE CITY ZONING ORDINANCE: The Rio Rancho Code of Ordinances (R.O. 2003) §154.43 (3) requires "All SU zoned property must have a site plan approved by the Governing Body. The site plan may accompany the application for a change in zoning designation or may be submitted for approval at a later date. Approval of the site plan must be obtained prior to any development of the property." Pursuant to the criteria provided by R.O. 2003 § 154.43 (3)(a) through (3)(i), the site plan at a minimum shall contain the following:

- a. Scale and north arrow; criteria is satisfied.
- b. Lot boundaries and easements; A 30-foot access easement is located along the west side of the property. A 15-foot access easement is located on the east side of the property along with a 7.5-foot waterline easement. A 10-foot Public Utility Easement will be granted to PNM to the south of the proposed building; Criteria is satisfied.
- c. Existing and proposed utilities; Criteria is satisfied.
- d. Existing and proposed rights-of-way; Criteria is satisfied.
- e. Proposed structure with uses, dimension, and setbacks; The Special Use ordinance requires a

25-foot setback from adjacent roadways and a 10-foot landscape strip between the road and any parking areas. The parking lot meets this minimum 10-foot setback, and the building is located over 57 feet from Sundt Road. No other side setbacks are required by the zoning, although large setbacks have been applied on all sides; Criteria is satisfied.

- f. Proposed ingress, egress, parking and circulation; There will be one ingress and egress point for the property located off of Sundt Rd NE, a major collector street. Parking standards are per Chapter 154.76 for Industrial, Manufacturing, Wholesale Establishments of "1 space for each 2 employees on largest shift, or 1 space per 1,500 square feet of warehouse, whichever is greater." The proposed building is 11,500 square feet and therefore requires 8 spaces. Twenty-one spaces are proposed in the site plan, which also includes the two ADA standard spaces. Two bicycle spaces are also proposed as required in this section; Criteria is satisfied.
- g. Landscaping and landscape buffers; The provided landscape plan shows compliance with the SU ordinance stipulating at least 10% of the site be landscaped, as well as the requirement in Chapter 154.61 that states at least 25% of the landscaping be located along the frontage of the property; Criteria is satisfied.
- h. Elevations; Criteria is satisfied.
- i. Adjacent property characteristics; Properties to the north, east, and west are zoned SU per the same Ordinance as the subject property. The properties to the south are zoned SU: Special Use for C-1: Retail Commercial District per Enactment No. 17-03. This property is not located within a Specific Area Plan; Criteria is satisfied.
- j. Preliminary drainage plan; Water and Wastewater approval has not yet been granted from the Utilities Department. This will be required prior to any future development along with a grading and drainage plan and erosion plan; Criteria is satisfied.

NOTIFICATIONS: Adjacent property owners were notified of this hearing by mail. A notice sign was posted on the property as required by Ordinance. A legal notice was published in the February 20, 2022 edition of the Rio Rancho Observer for the March 10, 2022 Governing Body meeting. All legal notification requirements for this project have been met.

#### IMPACT:

The Development Services Department recommends the Governing Body approves the applicant's request for Site Plan Approval with the following conditions of approval and findings of fact:

#### General Findings:

- 1. R.O. 2003 154.43 (3) requires site plan approval by the Governing Body;
- 2. The property owner has the authority to apply for site plan approval;
- 3. The applicant and adjacent property owners received due process as proper notice and a full opportunity to present views were given.

#### Specific Findings and Conditions of Approval:

- 1. The subject property is zoned SU: Special Use District by Ordinance No. 89-007. The SU: Special Use zoning designation requires that a site plan be reviewed and approved by the Governing Body.
- 2. The site plan conforms to the Rio Rancho Code of Ordinances (R.O. 2003) Section 154.43.
- 3. Development of the site will conform to all City ordinances, standards, and specifications.
- 4. The review and subsequent building permit applications will ensure conformance to the approved site plan, and City ordinances, standards, and specifications.
- 5. The applicant shall address all of the Site Plan reviewers' comments.
- 6. The Director of the Development Services Department may approve minor changes to this site plan if the changes are consistent with the use and other written requirements and/or conditions of approval, if the buildings are the same general configuration, if the total square footage is not greater than 10% of the approved plan, the site circulation is similar in its effect on adjacent property or streets, and the approving official finds that neither the City nor any person will be

substantially aggrieved by the altered site plan.

7. This approval is valid for a period of two years from date of approval, in which time a building permit for the proposed structures must be applied for and issued, remain active, and the authorized construction shall be started and diligently pursued to completion without cessation of 30 days.

#### ALTERNATIVES:

Governing Body has three alternatives on the disposition of this request and may:

- 1. Approve the site plan;
- 2. Deny the site plan;
- 3. Postpone its decision to allow for further review and consideration.

#### DEPARTMENT RECOMMENDATION:

The Development Services Department recommends the Governing Body approves the applicant's request for Site Plan Approval with findings and conditions.

ATTACHMENT: Application ATTACHMENT: Zoning, Location

ATTACHMENT: Site Plan
ATTACHMENT: Authorization
ATTACHMENT: Staff Comments

**ATTACHMENT: Reproduction of Notices** 

**ATTACHMENT: Public Comment** 



## **PLANNING & ZONING LAND USE APPLICATION**

Please check appropriat	(Fees are listed on the back)								
Administrative Permit	Plan		Subdivision		Zoning				
☐ Community Residential Care Facility	☐ Comprehensive Plan Amendment		☐ Final Plat		☐ Annexation				
☐ Development Review Committee (DRC)	ee (DRC)   □ Corridor Plan Amendr		☐ Preliminary Plat		☐ Appeal				
☐ Home Occupation	☐ Master Plan		☐ Summary Plat		☐ Conditional Use Permit				
☐ Model Home / Sales Office	☐ Master Plan Amendm	ent	☐ Vacation of Plat		☐ Master Sign Plan				
☐ Residential Child Care Facility 6 or <	☐ Specific Area Plan Am	nendment	☐ Street Name Change		Ş Site Plan				
☐ Sign Permit	☐ Text Amendment		☐ Subdivision Interpretation		☐ Special Exception				
☐ Other			☐ Subdivision Variance		□ Variance				
					☐ Zone Map Amendment				
					☐ Zoning Certification				
					☐ Zoning Interpretation				
Please Print In Ink Only or Type Application must be complete. Please attach the appropriate checklist for the action you are requesting, if applicable.									
APPLICANT/AGENT INFORMATION					(070) 707 0555				
Applicant Name: Victory Development				:(972) 707-9555					
Address: 8201 Preston Road, Ste. 70	ı	E-M		ail:					
City: Dallas	State: TX	State: TX Zip: 75		5225					
Proprietary Interest: Contract Purchase		List Owners: Rio West Business Park, L		LC /					
Deed or Ownership Verification Provided: (Initials) MV									
Agent Name: Consensus Planning, Inc		Phone:		(505) 764-9801					
Address: 302 8th Street NW	E-Mail:		vos@consensusplanning.com						
City: Albuquerque	State: NM	State: NM ZIP Co		ode: 87102					
DESCRIPTION OF REQUEST: (PLEASE A	DD ADDITIONAL SHE	EET(S) IF NEC	ESSARY)						
Site Development Plan approval fo	r an 11,500 square	e foot autom	obile repair busines	SS.					
SITE INFORMATION: (PLEASE PROVIDE	ACCURATE LEGAL D	DESCRIPTION)							
Subdivision/Unit : Rio West Business P	ark	Block(s): A Lot(s): 2			2A-1				
Existing Zoning: SU (Special Use) per	Proposed Zoning: No Change								
No. of existing lots: 1	No. of proposed lots: 1 Total a		rea of site (acres) 1.90 acres						
ACKNOWLEDGEMENT		-		-					
I hereby acknowledge that I have read requirements of the City of Rio Rancho a					s correct. I agree to comply with the				
Print Name: Michael J. Vos, AICP	Applicant:		Agent:	gent: Consensus Planning, Inc.					
Signature:		Date: 1		/28/2022					
FOR OFFICIAL USE ONLY				•					
H.T.E. PROJECT #		FEE		RECEIPT #					
APPLICATION ACCEPTED BY: Michelle Costilla									
APPLICATION ACCEPTED BY:  DATE: 1/31/2022									

#### City of Rio Rancho

Attn: Development Services

3200 Civic Center Circle NE, 1st Floor

Rio Rancho, NM 87144

RE: Letter of Authorization - Victory Real Estate Development/Consensus

Planning/Isaacson & Arfman/Gallup Architects

To Whom It May Concern: -

As the Property Owner/Property Owner Representative of the property described in the Legal Description listed below, I hereby authorize Victory Real Estate Development/Consensus Planning/Isaacson & Arfman/Gallup Architects (potential Buyer and Buyer's professional consultants) to act as my agent in pursuit of all permitting and city feedback on their proposed project. I am aware of the request of land use.

Legal Description:

As contained the Title Commitment prepared for this property by Fidelity National Title Insurance Company, Commitment No. SP000114916, Commitment Date: July 26, 2021.

Lot numbered Two-A-One (2A-1) in Block lettered "A" of RIO WEST BUSEINSS PARK, as the same are shown and designated on the Summary Plat thereof filed in the office of the County Clerk of Sandoval County, New Mexico on December 14, 2016 in Volume 3, folio 4034.

Please feel free to contact me at king@bradburystamm.com with any questions.

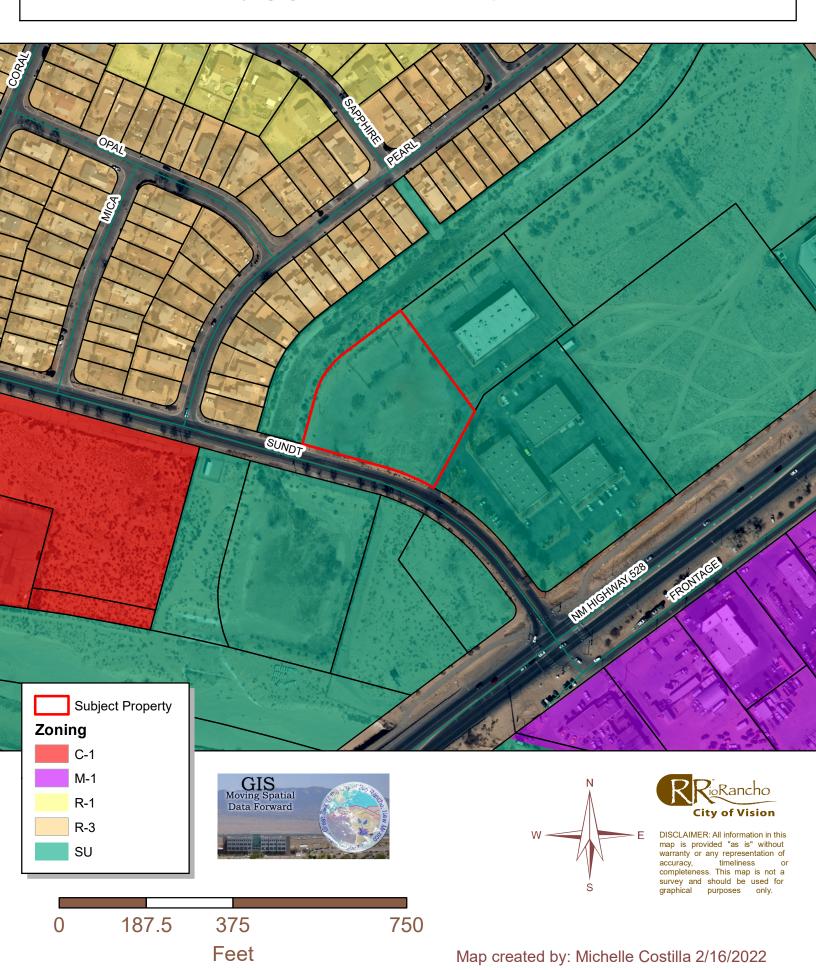
Sincerely,

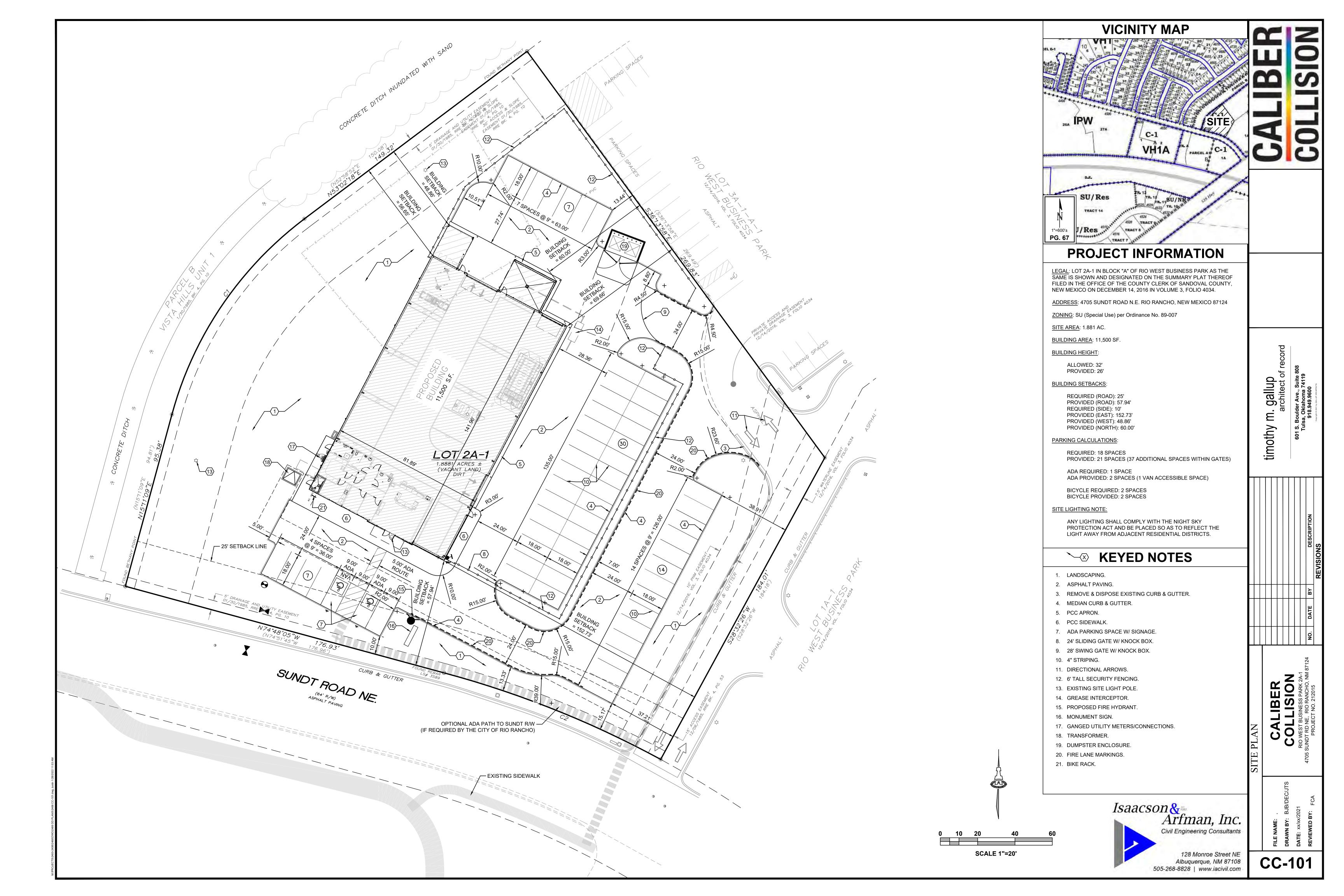
James King, Managing Member

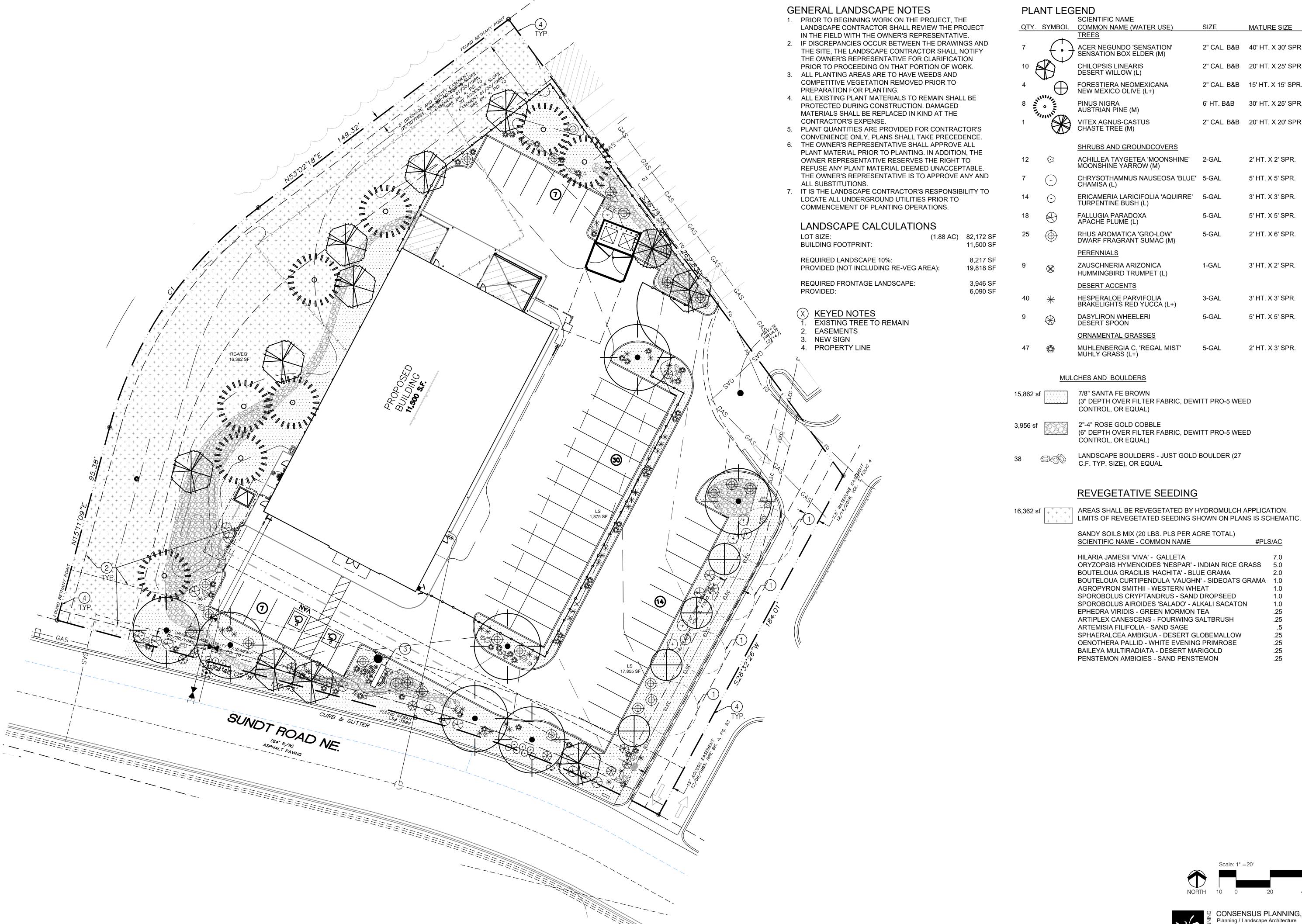
Rio West Business Park, LLC 13731 Apache Plume Pl. NE Albuquerque, NM 87111

Email: jking@bradburystamm.com

# 4705 SUNDT RD NE







MATURE SIZE

2" CAL. B&B 40' HT. X 30' SPR. 2" CAL. B&B 20' HT. X 25' SPR. 2" CAL. B&B 15' HT. X 15' SPR. 6' HT. B&B 30' HT. X 25' SPR. 2" CAL. B&B 20' HT. X 20' SPR. 2' HT. X 2' SPR. 5' HT. X 5' SPR. 3' HT. X 3' SPR. 5' HT. X 5' SPR. 2' HT. X 6' SPR. 3' HT. X 2' SPR. 3' HT. X 3' SPR. 5' HT. X 5' SPR. 2' HT. X 3' SPR.

AREAS SHALL BE REVEGETATED BY HYDROMULCH APPLICATION.

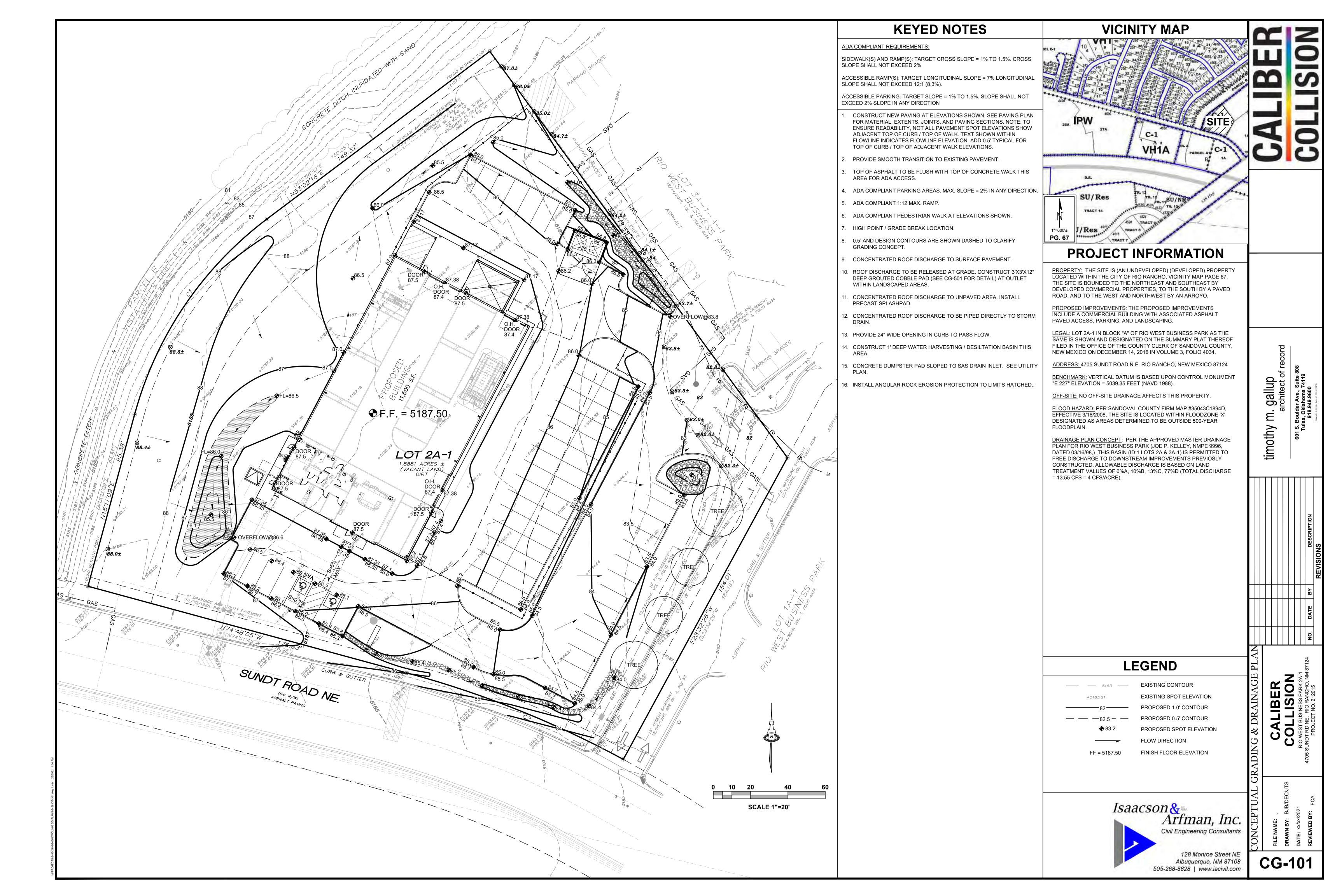
#PLS/AC

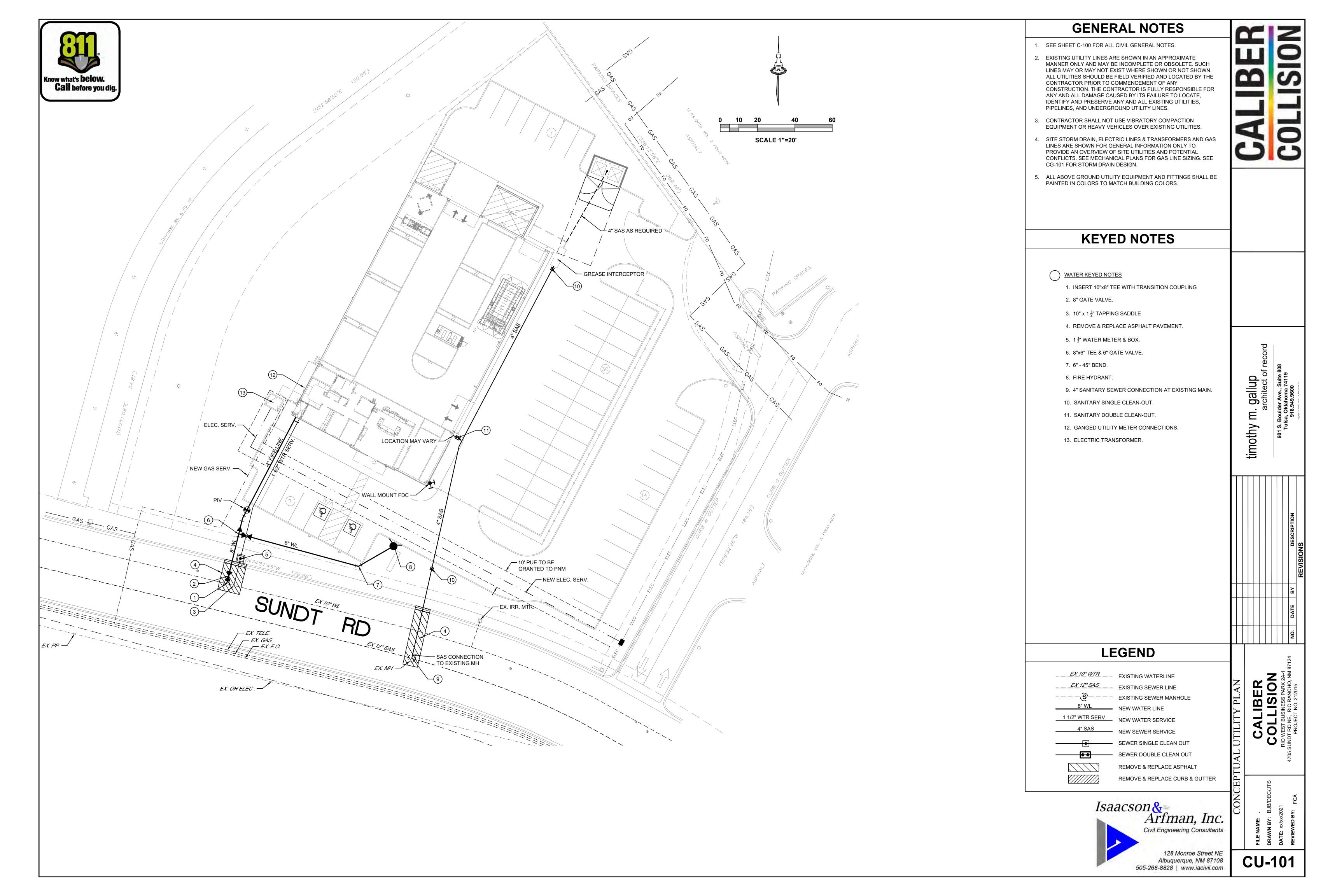
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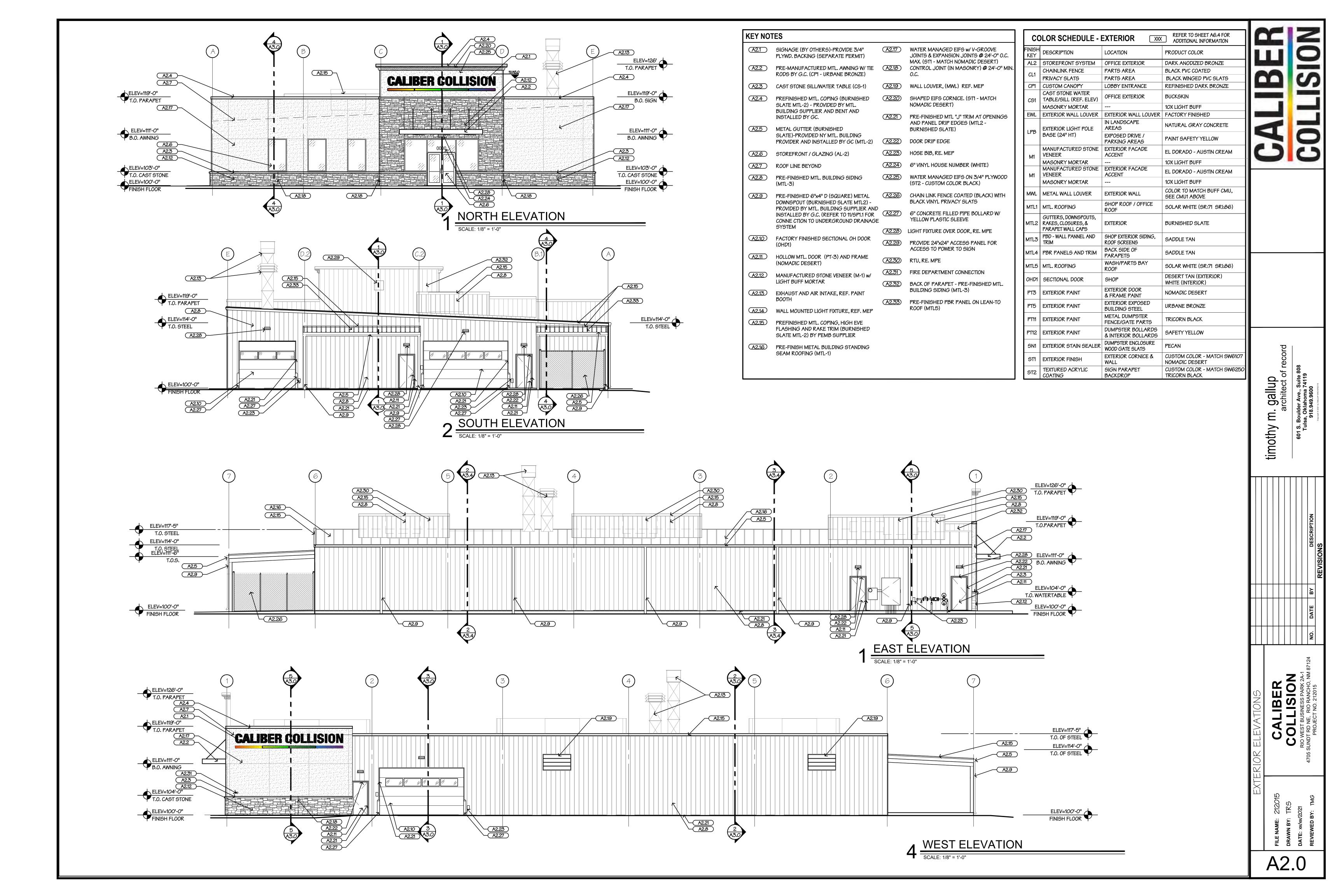
gallup rchitect o

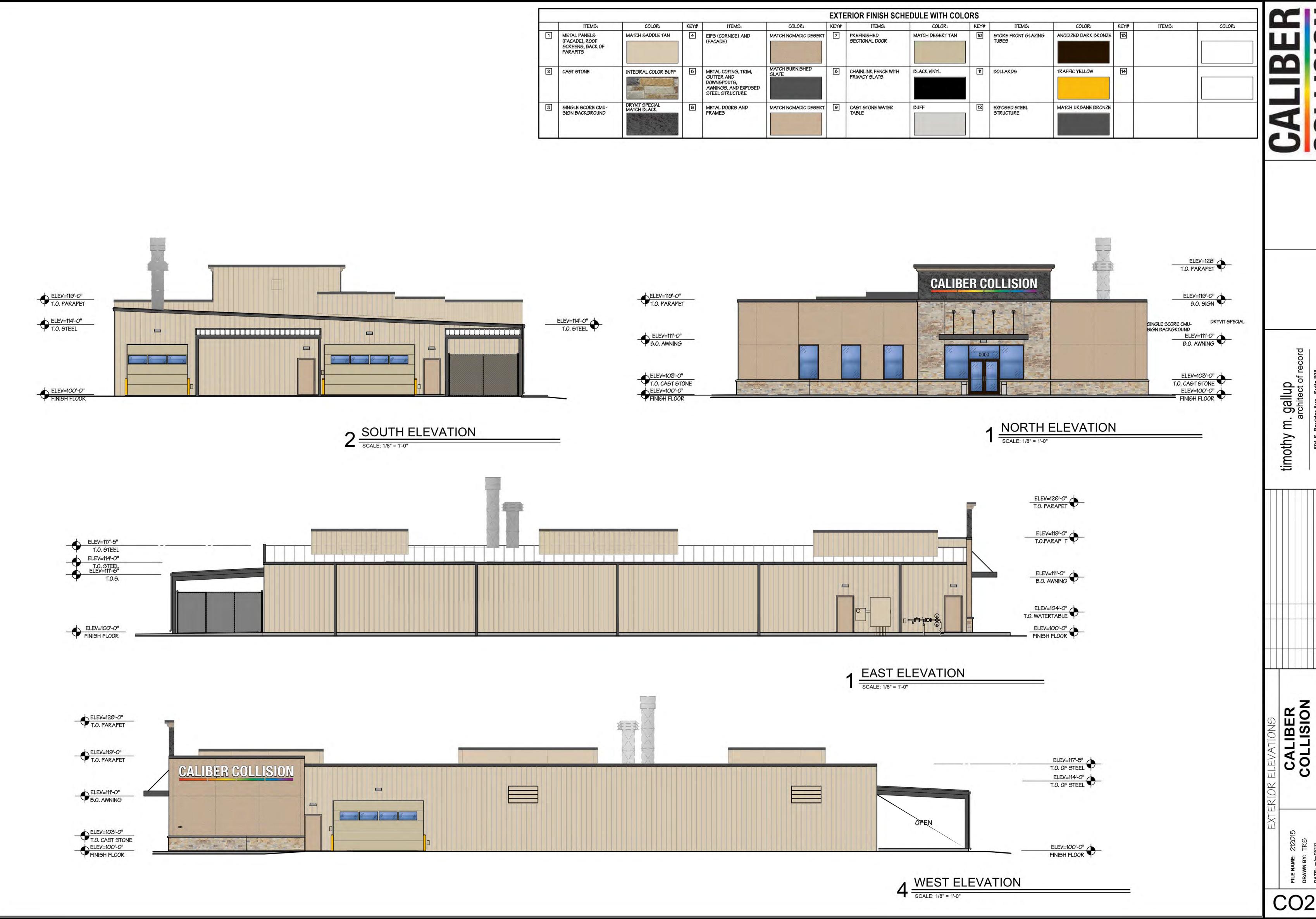
timothy

CONSENSUS PLANNING, INC. Planning / Landscape Architecture 302 Eighth Street NW Albuquerque, NM 87102 (505) 764-9801 Fax 842-5495 consensusplanning.com









timothy m. gallup architect of re 601 S. Boulder Ave., Suite 808 Tulsa, Oklahoma 74119 918.949.9600

CO2.0

#### City of Rio Rancho

Attn: Development Services

3200 Civic Center Circle NE, 1st Floor

Rio Rancho, NM 87144

RE: Letter of Authorization - Victory Real Estate Development/Consensus

Planning/Isaacson & Arfman/Gallup Architects

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Please feel free to contact me at king@bradburystamm.com with any questions.

Sincerely,

James King, Managing Member

Rio West Business Park, LLC 13731 Apache Plume Pl. NE Albuquerque, NM 87111

Email: jking@bradburystamm.com

# City of Rio Rancho

#### **Development Services**

3200 Civic Center Circle NE - Ste 130 Rio Rancho, NM 87144 (505) 891-5005 Fax: (505) 896-8994



February 18, 2022

Consensus Planning 302 8<sup>th</sup> St NW Albuquerque, NM 87102

RE: Caliber Collision Site Plan (case 22-160-00005).

Please review the following staff comments for Grande Development Site Plan. Please make any necessary revisions and return to City staff via a PDF file to confirm changes have been made.

#### Planning:

- 1. Per Ordinance No. 89-007, C-2 uses are permissive except:
  - Auto dismantling yard
  - Tire recapping and retreading
  - Auto wrecking, auto salvage
- 2. Per R.O. 2003 Section 154.25 (B)(27), included in the C-2 permissive uses are "Automotive dealers, motorcycle dealers and auto repair, major; provided, that:
  - Repairs and associated activities are conducted within a completely enclosed building; or
  - A solid masonry wall at least six feet high is erected between the activity and any abutting or contiguous residential zone;
  - Applicants shall provide site plans which show lot dimensions, location and dimensions of
    proposed structures/facilities, parking, proposed signage, landscaping and buffers; if applicable,
    information with regard to the nature of the operation as well as hours of operation, for review
    and approval by the Planning and Zoning Board;
- 3. Verify dumpster access is acceptable with Waste Management

#### **Engineering:**

Response from Engineering on Site Plan:

- 1. No cutting of the asphalt on Sundt Road is allowed per City Code 96.03 I since is less than 5 years old.
- 2. Compliance with the Master Drainage Plan for Rio West Business Park is required.

#### Future Development:

- A Trip Generation Report is required and an additional Traffic Study may be required for traffic if thresholds exceed those identified per the City of Rio Rancho, Design Process Manual (DPM) Vol II Chapter II.3.
- 2. 2.A Water / Waste Water Availability statement from the Utility Division is required. Contact Robert Lujan (891-5061) or Steve Gallegos (896-8715) for additional information. Waterline easements may be required for public waterlines.
- 3. A grading and drainage plan/ report and an erosion control plan are required with future development, and must conform to any currently approved master drainage plan for this area. Storm water drainage and water quality discharge will need to be addressed per the City of Rio Rancho, Design Process Manual (DPM) Vol II Chapter II.2.
- 4. Engineering drawings are required for development of public and private infrastructure. Work performed in the right-of-way will require a City of Rio Rancho, Right-of-Way Permit and a Traffic Control Plan. Contractors must be licensed and bonded to work in the City of Rio Rancho.

#### Fire and Rescue:

Per-International Fire Code 2015

- 1. Confirm fire hydrants are in approved distances and locations
- 2. Turning radius shall be 28 feet, IFC Appendix D
- 3. No crash gates shall be allowed. No dead ends shall be approved.
- 4. Fire Protections system may be required depending on Occupancy Use and Occupant load.
- 5. Access to the property widths shall be required to be 26 ft.

Further fire department comments may be required upon development.

#### **Parks and Recreation:**

- 1. Landscape requirements appear to be correct for the purpose of Site Plan approval.
- 2. Ensure final construction plans indicate where the irrigation meter (its size) the backflow preventer (its type) and the controller/master valve locations are.
- 3. Irrigation backflow preventer will need to be registered and tested per ordinance 54.0.
- 4. Plans shall also direct the contractor to comply at a minimum, with the Governor's Commission on Disability's Parking Lot Checklist: <a href="http://gcd.state.nm.us/physical-accessibility/parking/">http://gcd.state.nm.us/physical-accessibility/parking/</a> with respect to the type of Handicap Parking signage, 1' high by 2" thick lettering saying "No Parking" in the cross striped access aisles, and any other State statute requirements that show the additional requirement that there is no slope greater than 2.08% in ANY direction in the handicap parking spaces and the access aisle. As you have shown, the run of the route from parking to the building will not exceed 5%, but the cross slope of that route also cannot exceed 2.08%. Construction plans should call for the State-statute specific handicap parking signage as well.

If you have any additional questions or concerns please feel free to contact me at any time. Respectfully,

Michelle Costilla

Municipal Planner I

**Development Services Department** 

Johnle Jostins

City of Rio Rancho

(505) 896-8362 mcostilla@rrnm.gov



# The City of Rio Rancho

# Development Services Planning Division

3200 Civic Center Circle NE Rio Rancho, NM 87144 Phone (505) 891-5005 • Fax (505) 896-8994

February 18, 2022

RE: Site Plan, Case No. 22-160-00005

4705 Sundt Rd NE (Rio West Business Park, Block A, Lot 2A)

Dear Property Owner:

You are receiving this certified notice because your property abuts a site where a land development decision is required by the Governing Body.

The applicant, Victory Development, through their agent Consensus Planning, Inc., requests approval of the Caliber Collision Site Plan in an SU: Special Use zoned property. The subject property is located at Rio West Business Park, Block A, Lot 2A.

The **Governing Body** will consider the request and have the final approval on **Thursday, March 10, 2022** at 6:00 pm in the **Council Chambers** and **Virtually** as a hybrid meeting, through the **Zoom link and number below.** 

On the back of this letter is a location map of the project, with the subject property identified with a red outline.

If you would like to comment on this application, you are encouraged to send in comments in writing, which will be presented to the Governing Body. This Governing Body meeting will be hybrid with options to participate virtually or in person. The City highly encourages citizens to watch the meeting live on the City's website <a href="https://www.rrnm.gov">www.rrnm.gov</a> or on Sparklight cable channel 56.

For the **Governing Body meeting**, to participate virtually: Join via computer: <a href="https://zoom.us/j/91804920905?pwd=ZIZ5NmdTUTF1RndxTVN2dHBTSnJ3Zz09">https://zoom.us/j/91804920905?pwd=ZIZ5NmdTUTF1RndxTVN2dHBTSnJ3Zz09</a>. Meeting ID: 918-0492-0905 Passcode: **903274** Join via phone: 1-253-215-8782 US

Please do not hesitate to contact me via e-mail me at <a href="mailto:mcostilla@rrnm.gov">mcostilla@rrnm.gov</a> or call me at 505-896-8362, if you have any questions concerning this matter. The agenda for this hearing and related staff reports will be posted on the City's website, <a href="mailto:www.rrnm.gov">www.rrnm.gov</a>, the Friday before the hearing.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the City Clerk, 505-891-5004, as soon as possible prior to the meeting. Please contact the City Clerk if a summary or other type of accessible format is needed.

Respectfully,

Mychule Jostill

Michelle Costilla Municipal Planner I Development Services Department

City of Rio Rancho

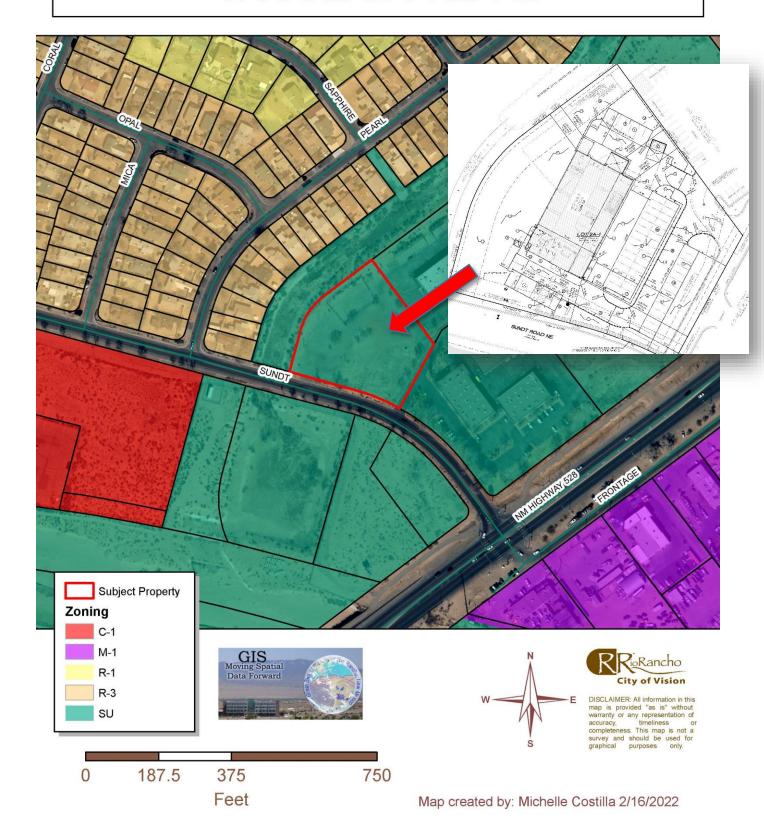


# The City of Rio Rancho Development Services

# **Planning Division**

3200 Civic Center Circle NE Rio Rancho, NM 87144 Phone (505) 891-5005 • Fax (505) 896-8994

# 4705 SUNDT RD NE



# CITY OF RIO RANCHO PUBLIC HEARING NOTICE

The Governing Body of the City of Rio Rancho will consider the following matter at its regularly scheduled meeting at 6:00 p.m. on Thursday, March 10, 2022:

#### Site Plan Request #22-160-00003

The applicant, Victory Development, through their agent Consensus Planning, Inc., is requesting approval of a site plan for an auto repair business at the property located at 4705 Sundt Rd NE, legally described as Rio West Business Park, Block A, Lot 2A.

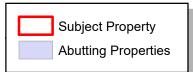
The meeting is scheduled for 6 p.m. in the Council Chambers at City Hall, 3200 Civic Center Cir. NE, Rio Rancho, NM. The public is invited to attend inperson or virtually. Materials related to these items are available for viewing in the Development Services Department at City Hall.

If you would like to comment on any of these applications, you are encouraged to submit a written comment to planning@rrnm.gov Written comments will be read into the public record. To practice social distancing in order to slow the spread of COVID-19, you are encouraged to watch the meeting online at <a href="https://www.rrnm.gov">www.rrnm.gov</a>

(Date of Publication: Sunday February 20, 2022)

## PROPERTY NOTIFICATION MAP











DISCLAIMER: All information in this map is provided "as is" without warranty or any representation of accuracy, timeliness or completeness. This map is not a survey and should be used for graphical purposes only.

0 150 300 600 Feet

### **MICHELLE COSTILLA**

From: MICHELE ROST <speechshell@aol.com>
Sent: Monday, February 28, 2022 12:55 PM

To: MICHELLE COSTILLA

**Subject:** Site plan Case no. 22-160-00005

\*\*\*\*

\*\*\*\*

Dear Ms. Costilla,

I live at 118 Pearl Drive, and I received the certified letter sent to concerning 4705 Sunday Rd. NE.

I would like to express my concern about this business moving in. It sounds like they want to build yet another car repair place. We have CarCrafters and Quanz across 528 on the frontage road. If this collision repair shop is allowed to build there, we will be dealing with more traffic in this area. It would be better off of the Frontage Road.

Currently we have a massive traffic problem due to the ASK Academy. At times I have been in line to turn left at 528 and Sundt up to 20 minutes due to that school traffic. Then I must wait again just to turn in at my street. The parents block the roads, park up and down our street, and all these cars idling are a tremendous amount of pollution. For a science academy they should have the students figuring out answers to global warming since the school is a big polluter here. With that much traffic in that particular area, we do not need another business adding to the traffic. The other businesses in the business park have a small amount of traffic.

My other concern about this particular business is how much junk will be brought into this area. Are there going to be wrecked cars parked around there?

I feel our area Is trashy enough. Pearl Drive already looks like a trailer park. Rio Rancho allows people to park beat up campers that never move in their front yards. It is also permitted to park junk collecting carts/trailers in their front yards. I think we should have a beautification program for this area, not bring more trash and traffic to the area.

Sincerely, Michele Rost Speechshell@aol.com



### CITY OF RIO RANCHO COVER PAGE

Legislation Item: R14

AGENDA DATE: March 10, 2022

DEPARTMENT:

**Financial Services** 

### SUBJECT:

R14, Resolution Authorizing the Write-Off and Removal of Uncollectible Ambulance, Utilities, Parks and Recreation, Alarm, and Library Accounts from the City's Accounts Receivable

#### BACKGROUND AND ANALYSIS:

The Resolution will allow for the write-off and removal of \$412,159.06 in uncollectible ambulance, utilities, parks and recreation, alarm, and library accounts from the City's books and records. Accounts proposed to be written off are four years old or, in some cases, older.

The City's Fire and Rescue Department provides emergency medical services to the public, and the costs of these services are billed to the patients.

The City's Utilities Department provides water and wastewater utility services and bills customers for the services provided.

The City's Parks, Recreation and Community Services Department provides recreational services, programs, and activities and bills customers/users for those services.

The City requires alarm registration with response services provided by the Police Department, and bills the customers/users for those services.

The City's Library and Information Services Department provides informational services and goods and bills those services and goods to the customer for whom such goods and services are provided and not returned/damaged.

Some of these accounts are not paid on time, and others are never paid (e.g., because of death, insolvency, the customer can't be located, etc.). After four years and multiple attempts to collect, these accounts are deemed uncollectible, as defined in the City's Uncollectible Accounts Receivable Policy (Section 2-4-1 through 2-4-7).

State Statute - Section 3-37-7 NMSA 1978 - provides a procedure by which a municipality may write-off certain uncollectible accounts by resolution, upon a statement of the nature and condition of those accounts by the municipality's finance officer. Carole Jaramillo, Director of the Financial Services Department, has provided such a statement, attached to the Resolution.

The aggregate amount of this write-off is \$412,159.06 and is broken down as follows:

- \$238,386.79 Ambulance
- \$136,204.76 Utilities

- \$1,527.00 Parks and recreation programs and services
- \$8,075.00 Alarms registration and response services
- \$27,965.51 Libraries services

Per the City's Uncollectible Accounts Receivable Policy Section 2-4-4, a write-off of uncollectible accounts receivable from the City's accounting records does not constitute forgiveness of the debt, which is still payable by the debtor.

### IMPACT:

The proposed Resolution will remove uncollectible accounts from the City's books and records, more accurately reflecting its financial position.

### **ALTERNATIVES:**

Approve the Resolution.

Do not approve the Resolution.

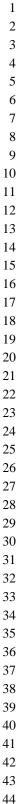
### DEPARTMENT RECOMMENDATION:

Staff recommends approving this Resolution.

ATTACHMENT: Resolution

ATTACHMENT: ATTACHMENT I - Financial Services Department Director Statement.pdf ATTACHMENT: ATTACHMENT II -Uncollectible Ambulance 12.31.2017 Redacted.pdf

ATTACHMENT: ATTACHMENT III - Utilities Uncollectible 12.31.17.pdf ATTACHMENT: ATTACHMENT IV - PRCS Uncollectible 12.31.17.pdf ATTACHMENT: ATTACHMENT V - Alarms Uncollectible 12.31.2017.pdf ATTACHMENT: ATTACHMENT VI - Library Uncollectible 12.31.17.pdf





### CITY OF RIO RANCHO RESOLUTION

RESOLUTION NO. ENACTMENT NO.

# RESOLUTION AUTHORIZING THE WRITE-OFF AND REMOVAL OF UNCOLLECTIBLE AMBULANCE, UTILITIES, PARKS AND RECREATION, ALARM, AND LIBRARY ACCOUNTS FROM THE CITY'S ACCOUNTS RECEIVABLE

- **WHEREAS:** the City's Fire & Rescue Department provides emergency medical services to the public and bills those services to the patients to whom services are provided; and
- **WHEREAS:** the City's Utilities Department provides water and wastewater utility services and bills those services to the customers to whom services are provided; and
- **WHEREAS:** the City's Parks, Recreation and Community Services Department provides recreational services, programs, and activities to the public and bills those services to the customer for whom such services are provided; and
- **WHEREAS:** the City requires alarm registration and the Police Department provides response services and bills those services to the customers for whom such services are provided; and
- **WHEREAS:** the City's Library and Information Services Department provides informational services and goods, and bills those services and goods to the customer for whom such goods and services are provided; and
- **WHEREAS:** in the course of providing such services, the City is occasionally left with uncollectible ambulance accounts, utilities accounts, parks and recreation accounts, alarm accounts and libraries; and
- WHEREAS: the City has accrued \$238,386.79 in uncollectible ambulance accounts, \$136,204.76 in uncollectible utilities accounts, \$1,527.00 in uncollectible parks and recreation accounts, \$8,075.00 in uncollectible alarm accounts, and \$27,965.51 in uncollectible library accounts, which continue to be shown as current accounts receivable on the financial records of the City; and
- WHEREAS: Section 3-37-7, NMSA 1978, provides a procedure by which a municipality may write-off certain uncollectible accounts upon a statement of the nature and condition of those accounts by the municipality's finance officer; and
- **WHEREAS:** the City's Director of Financial Services, as the City's finance officer, has provided such a statement regarding the above-described uncollectible ambulance accounts, utilities accounts, parks and recreation accounts, alarm accounts, and library accounts which is attached hereto; and

1					
2 3				eivable from the City's accour of the debt, which is still paya	_
4	by the de		no lorgiveriess	or the dobt, which is still payt	2010
5					
6	NOW THEREFORE, B	E IT RESOLVE	D BY THE GO	VERNING BODY OF THE C	ITY
7	OF RIO RANCHO:				
8					
9	That in accordance with	n NMSA 1978 8	\$ 3-37-7 and th	ne attached statements of the	۲
				ed in said statement are here	
10	,	•			ю
11	written off and removed	trom list of acc	counts receivab	ie of the City.	
12					
13	ADOPTED THIS	DAY OF		, 2022.	
14					
15					
16					
17			Greggory D.	Hull. Mayor	
18			33 - 7	- , - <b>,</b> -	
19	ATTEST:				
	ATTEST.				
20					
21			<u> </u>		
22	Rebecca A. Martinez, 0	City Clerk			
23	(SEAL)				
	,				



Department of Financial Services

February 14, 2022

Pursuant to City's Uncollectible Accounts Receivable policy (Section 2-4-1 through 2-4-7), I am submitting the attached listings of uncollectible Ambulance, Utilities, Parks & Recreation (P&R), Alarm, and Library accounts. Each listing provides the basic account description as required in Section 2-4-7 (1.)(c)(1), which includes at a minimum: account holder name (unless protected by law), service provided, service date, call or account number, and other relevant information. Steve Perkins (Ambulance), Nita Gonzales (Utilities), Linda Mertens (PRCS), Celeste Soto (Alarms), and Rena Jackson (Libraries) prepared the listings.

The attached accounts meet the write-off criteria as outlined in Statute 3-37-7 NMSA 1978, and the City's Uncollectible Accounts Receivable policy, Section 2-4-5 and Section 2-4-7.

#### Each Ambulance account has been:

- Billed for a minimum of three (3) consecutive billing cycles
- Sent to a third-party collection
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

### Each Utilities account is/has been:

- A closed utility account that was billed for a minimum of three (3) consecutive billing cycles before being sent to a third-party collection agency
- An active utility account that was reviewed on a monthly basis for possible discontinuance of service for non-payment, pursuant to § 51.09, R.O. 2003, before being sent to a third party collection agency
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

### Each P&R account has been:

- Billed and subjected to internal collection efforts that may have included phone/email contact and preventing customer participation in other activities until past due amounts are paid.
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

### Each Alarm account has been:

- Billed for a minimum of three (3) consecutive billing cycles
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

### Each Library account has been:

- Billed for a minimum of three (3) consecutive billing cycles
- Sent to a third-party collection
- Uncollectible for four (4) years or more

(Evidence of the collection activities provided upon request)

The aggregate total write-off request is \$412,159.06 and can be broken-down as follows:

- \$238,386.79 for Ambulance
- \$136,204.76 for Utilities
- \$1,527.00 for PRCS
- \$8,075.00 for Alarms
- \$27,965.51 for Libraries



Department of Financial Services

It is my opinion that, pursuant to the City's Uncollectible Accounts Receivable policy, the accounts attached hereto meet the definition of an "Uncollectible Account," and that the criteria to write off these accounts has been satisfied. The write off request runs through 12/31/2017.

Respectfully submitted,

Caroletygaramillo

Carole H. Jaramillo,

Director of Financial Services

Call No	Acct No	Call Date	<b>Current Payor</b>	Charges	Credits	Balance
17-00019	00019-17	1/1/2017	PRIVATE (SELF PAY)	\$537.68	\$430.15	\$107.53
16-00017	2407-13	1/1/2017	PRIVATE (SELF PAY)	\$539.76	\$439.76	\$100.00
17-00018	4541-11	1/1/2017	PRIVATE (SELF PAY)	\$521.04	\$256.04	\$265.00
17-00053	2448-15	1/2/2017	PRIVATE (SELF PAY)	\$551.20	\$0.00	\$551.20
17-00050	1009-06	1/2/2017	PRIVATE (SELF PAY)	\$856.44	\$826.44	\$30.00
17-00034	6435-07	1/2/2017	PRIVATE (SELF PAY)	\$427.40	\$349.75	\$77.65
17-00077	00077-16	1/3/2017	PRIVATE (SELF PAY)	\$531.44	\$437.69	\$93.75
17-00112-0	200112-17-02	1/4/2017	PRIVATE (SELF PAY)	\$548.08	\$0.00	\$548.08
17-00082	2977-12	1/4/2017	PRIVATE (SELF PAY)	\$111.00	\$0.00	\$111.00
17-00093	5968-16		PRIVATE (SELF PAY)	\$510.64	*	\$50.00
17-00090	2150-07		PRIVATE (SELF PAY)	\$531.44	· ·	\$86.58
17-00117	0081-08		PRIVATE (SELF PAY)	\$111.00	•	
17-00134	00134-17		PRIVATE (SELF PAY)	\$111.00		•
17-00123	00123-17	• •	PRIVATE (SELF PAY)	\$569.92		\$225.00
17-00165	8714-16		PRIVATE (SELF PAY)	\$444.04	· ·	\$225.00
17-00153	4868-08		PRIVATE (SELF PAY)	\$466.92	•	•
17-00154	8588-16		PRIVATE (SELF PAY)	\$531.44	*	\$278.15
17-00185	4541-11	• •	PRIVATE (SELF PAY)	\$484.60	· ·	\$265.00
17-00217	3087-04		PRIVATE (SELF PAY)	\$524.16	· ·	\$250.00
17-00216	00216-17		PRIVATE (SELF PAY)	\$111.00	•	•
17-00200	2150-07		PRIVATE (SELF PAY)	\$530.40	*	•
17-00282	00282-17	•	PRIVATE (SELF PAY)	\$558.48	*	\$250.00
17-00267	7237-07	•	PRIVATE (SELF PAY)	\$551.58	· ·	· ·
17-00259	00259-17		PRIVATE (SELF PAY)	\$530.40		\$530.40
17-00264	0982-03		PRIVATE (SELF PAY)	\$484.60	· ·	\$342.46
17-00302	2265-05	• •	PRIVATE (SELF PAY)	\$498.16	•	•
17-00317	4868-08		PRIVATE (SELF PAY)	\$111.00	•	· ·
17-00306	2578-16		PRIVATE (SELF PAY)	\$550.16	*	\$300.00
17-00304	5387-15	•	PRIVATE (SELF PAY)	\$434.68	· ·	\$100.00
17-00300	1128-13		PRIVATE (SELF PAY)	\$512.72		\$512.72
17-00310-0			PRIVATE (SELF PAY)	\$111.00		\$111.00
17-00335	9858-16		PRIVATE (SELF PAY)	\$454.44		
17-00329	00077-16		PRIVATE (SELF PAY)	\$535.60		
17-00366	2150-07		PRIVATE (SELF PAY)	\$521.04		•
17-00373	6435-07		PRIVATE (SELF PAY)	\$427.40	*	•
17-00401	3205-07	•	PRIVATE (SELF PAY)	\$502.28		\$100.00
17-00397	00397-17		PRIVATE (SELF PAY)	\$111.00	•	\$111.00
17-00447	00447-17	• •	PRIVATE (SELF PAY)	\$111.00		•
17-00420	6478-13		PRIVATE (SELF PAY)	\$629.16	•	
17-00463	7654-12		PRIVATE (SELF PAY)	\$632.32		
17-00471	00397-17		PRIVATE (SELF PAY)	\$748.80	*	\$100.00
17-00465	00465-17		PRIVATE (SELF PAY)	\$481.48	•	· ·
17-00480	4765-16		PRIVATE (SELF PAY)	\$530.40		\$100.00
17-00478	9984-16		PRIVATE (SELF PAY)	\$511.68		•
17-00472	00472-17		PRIVATE (SELF PAY)	\$111.00		
17-00500	2276-06	1/18/2017	PRIVATE (SELF PAY)	\$424.28	\$354.77	\$69.51

17-00495 9472-10	0 1/18/2017	PRIVATE (SELF PAY)	\$514.80	\$227.38	\$287.42
17-00515 9858-10		PRIVATE (SELF PAY)		\$0.00	\$111.00
17-00519 9858-10	• •	PRIVATE (SELF PAY)	•	\$451.34	\$82.18
17-00503 00077-2		PRIVATE (SELF PAY)		\$442.89	\$93.75
17-00524 0081-08	• •	PRIVATE (SELF PAY)	·	\$0.00	\$111.00
17-00554 4844-12		PRIVATE (SELF PAY)		\$308.04	\$265.00
17-00566 7890-12	• •	PRIVATE (SELF PAY)	•	\$533.39	\$101.01
17-00551 00551-	• •	PRIVATE (SELF PAY)		\$0.00	\$445.08
17-00561-0100561-2		PRIVATE (SELF PAY)		\$0.00	\$437.80
17-00564 00564-2		PRIVATE (SELF PAY)	· ·	\$0.00	\$521.04
17-00558 00558-1		PRIVATE (SELF PAY)		\$0.00	\$608.36
17-00582 00582-	• •	PRIVATE (SELF PAY)		\$0.99	\$500.25
17-00624 2448-1		PRIVATE (SELF PAY)		\$0.00	\$732.16
17-00626 3413-04		PRIVATE (SELF PAY)		\$416.44	\$150.00
17-00644 00644-3		PRIVATE (SELF PAY)	· ·	\$442.33	\$119.27
17-00632 00632-	• •	PRIVATE (SELF PAY)		\$0.00	\$111.00
17-00666 00665-2	• •	PRIVATE (SELF PAY)	•	\$0.00	\$556.40
17-00663 00663-		PRIVATE (SELF PAY)		\$406.52	\$50.00
17-00684 00019-1	• •	PRIVATE (SELF PAY)		\$426.82	\$106.70
17-00728-0300728-		PRIVATE (SELF PAY)		\$0.00	\$432.60
17-00725 00725-1	• •	PRIVATE (SELF PAY)	•	\$0.00	\$111.00
17-00720 00720-1	• •	PRIVATE (SELF PAY)	•	\$0.00	\$111.00
17-00728-0200728-2	• •	PRIVATE (SELF PAY)		\$0.00	\$432.60
17-00737 00737-		PRIVATE (SELF PAY)		\$0.00	\$417.00
17-00746 2276-00	• •	PRIVATE (SELF PAY)	•	\$357.45	\$69.95
17-00748 00750-	• •	PRIVATE (SELF PAY)		\$0.00	\$485.64
17-00776 00776-2		PRIVATE (SELF PAY)		\$0.00	\$111.00
17-00784 00784-	• •	PRIVATE (SELF PAY)		\$0.00	\$111.00
17-00774 00774-	• •	PRIVATE (SELF PAY)	•	\$0.00	\$111.00
17-00820 00820-		PRIVATE (SELF PAY)	· ·	\$85.25	\$437.87
17-00828 00828-	• •	PRIVATE (SELF PAY)	\$111.00	\$0.00	\$111.00
17-00816-0400816-2		PRIVATE (SELF PAY)		\$0.00	\$653.08
17-00816 00816-2		PRIVATE (SELF PAY)		\$0.00	\$653.08
17-00816-0300816-2	• •	PRIVATE (SELF PAY)	•	\$0.00	\$653.08
17-00816-0200816-	• •	PRIVATE (SELF PAY)			\$653.08
17-00819 2087-1		PRIVATE (SELF PAY)	· ·		\$471.08
17-00797 7261-14	• •	PRIVATE (SELF PAY)	·		\$111.00
17-00846 00846-2	• •	PRIVATE (SELF PAY)			\$342.46
17-00843 4635-13		PRIVATE (SELF PAY)	· ·	\$0.00	\$451.32
17-00856 4794-13	• •	PRIVATE (SELF PAY)		\$0.00	\$136.00
17-00883 00883-		PRIVATE (SELF PAY)			\$536.23
17-00858 3575-08		PRIVATE (SELF PAY)		\$0.00	\$631.23
17-00881 00881-		PRIVATE (SELF PAY)	•	\$0.00	\$578.30
17-00894 00894-		PRIVATE (SELF PAY)		•	\$638.88
17-00905 00905-2		PRIVATE (SELF PAY)			\$300.00
17-00906 00906-2		PRIVATE (SELF PAY)			\$135.28
17-00927 2660-12		PRIVATE (SELF PAY)		\$609.51	\$89.92
		, ,	•	•	•

17-00940	00077-16	2/3/2017	PRIVATE (SELF PAY)	\$555.35	\$455.35	\$100.00
17-00964	2276-06		PRIVATE (SELF PAY)	\$555.35	\$481.90	\$73.45
17-00967	00967-17		PRIVATE (SELF PAY)	\$556.63	\$0.00	\$556.63
17-00970	00970-17		PRIVATE (SELF PAY)	\$541.33	\$469.49	\$71.84
17-00957	00957-17		PRIVATE (SELF PAY)	\$136.00	\$56.00	\$80.00
17-01001	01001-17		PRIVATE (SELF PAY)	\$705.18	\$612.62	\$92.56
17-01030	01030-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-01048	01048-17		PRIVATE (SELF PAY)	\$136.00	\$36.00	\$100.00
17-01111	01111-17		PRIVATE (SELF PAY)	\$905.35	\$0.00	\$905.35
17-01116	7890-11	2/9/2017	PRIVATE (SELF PAY)	\$795.70	\$692.79	\$102.91
17-01087	01087-17	2/9/2017	PRIVATE (SELF PAY)	\$666.93	\$416.93	\$250.00
17-01082	01082-17	2/9/2017	PRIVATE (SELF PAY)	\$635.05	\$550.51	\$84.54
17-01115	01115-17	2/9/2017	PRIVATE (SELF PAY)	\$701.35	\$0.00	\$701.35
17-01097	00077-16	2/9/2017	PRIVATE (SELF PAY)	\$654.18	\$554.18	\$100.00
17-01125	5060-16	2/10/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-01143	0795-12-02	2/10/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-01155	4811-07	2/11/2017	PRIVATE (SELF PAY)	\$548.98	\$482.32	\$66.66
17-01219	2239-02	2/13/2017	PRIVATE (SELF PAY)	\$689.88	\$386.80	\$303.08
17-01217	01217-17	2/13/2017	PRIVATE (SELF PAY)	\$813.55	\$548.55	\$265.00
17-01208	01208-17	2/13/2017	PRIVATE (SELF PAY)	\$913.00	\$813.00	\$100.00
17-01224	1413-91	2/14/2017	PRIVATE (SELF PAY)	\$628.68	\$544.87	\$83.81
17-01252	1541-11	2/14/2017	PRIVATE (SELF PAY)	\$640.15	\$540.15	\$100.00
17-01256	4811-07	2/15/2017	PRIVATE (SELF PAY)	\$541.33	\$474.66	\$66.67
17-01270	01270-17	2/15/2017	PRIVATE (SELF PAY)	\$638.88	\$0.00	\$638.88
17-01332	3791-13	2/16/2017	PRIVATE (SELF PAY)	\$542.60	\$442.60	\$100.00
17-01311	01311-17		PRIVATE (SELF PAY)	\$868.85	\$634.92	\$233.93
17-01329	01329-17		PRIVATE (SELF PAY)	\$638.88	\$507.58	\$131.30
17-01293	1844-09		PRIVATE (SELF PAY)	\$554.08	\$454.08	\$100.00
17-01290	01290-17		PRIVATE (SELF PAY)	\$696.25	\$0.00	\$696.25
17-01342	01342-17		PRIVATE (SELF PAY)	\$512.00	\$0.00	\$512.00
17-01357	01357-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-01391-0			PRIVATE (SELF PAY)	\$621.03	\$0.00	\$621.03
17-01394	01394-17		PRIVATE (SELF PAY)	\$862.00	\$0.00	\$862.00
17-01420	6779-16		PRIVATE (SELF PAY)	\$666.93	\$0.00	\$666.93
17-01424	01424-17		PRIVATE (SELF PAY)	\$664.38	\$0.00	\$664.38
17-01454	1011-04		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-01456	2276-06		PRIVATE (SELF PAY)	\$752.98	\$656.93	\$96.05
17-01455	6290-11		PRIVATE (SELF PAY)	\$923.20	\$617.50	\$305.70
17-01476	01476-17		PRIVATE (SELF PAY)	\$729.40	\$0.00	\$729.40
17-01469	7261-14		PRIVATE (SELF PAY)	\$556.63	\$506.63	\$50.00
17-01465	01465-17		PRIVATE (SELF PAY)	\$550.25	\$450.25	\$100.00
17-01484 17-01517	01484-17 01517-17		PRIVATE (SELF PAY) PRIVATE (SELF PAY)	\$583.40 \$698.80	\$0.00 \$374.25	\$583.40 \$324.55
17-01517	5936-11		PRIVATE (SELF PAY)	\$136.00	\$374.25	\$324.55 \$136.00
17-01541	01526-17		PRIVATE (SELF PAY)	\$569.38	\$0.00	\$150.00
17-01320	01520-17		PRIVATE (SELF PAY)	\$652.90	\$597.90	\$55.00
17-01565	01565-17		PRIVATE (SELF PAY)	\$641.43	\$0.00	\$641.43
1, 01303	01303-17	2/23/201/	I MVAIL (SELITAT)	7041.43	70.00	7041.43

17-01610	01610-17	2/27/2017 PRIVATE (SELF PAY)	\$700.08	\$680.08	\$20.00
17-01642	7595-15	2/28/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-01639	01639-17	2/28/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-01646	01646-17	2/28/2017 PRIVATE (SELF PAY)	\$635.05	\$360.05	\$275.00
17-01688	7237-07	3/1/2017 PRIVATE (SELF PAY)	\$582.13	\$367.13	\$215.00
17-01696	0716-02-04	3/1/2017 PRIVATE (SELF PAY)	\$594.88	\$494.88	\$100.00
17-01685	5351-12	3/1/2017 PRIVATE (SELF PAY)	\$1,011.88	\$961.88	\$50.00
17-01083	00725-17	3/2/2017 PRIVATE (SELF PAY)	\$701.35	\$0.00	\$701.35
	01710-17			•	
17-01710		3/2/2017 PRIVATE (SELF PAY)	\$742.15	\$713.11	\$29.04
17-01732	3326-09	3/3/2017 PRIVATE (SELF PAY)	\$688.60	\$613.60	\$75.00
17-01758	01758-17	3/4/2017 PRIVATE (SELF PAY)	\$618.48	\$334.52	\$283.96
17-01760	5548-16	3/4/2017 PRIVATE (SELF PAY)	\$515.83	\$415.83	\$100.00
17-01775	01775-17	3/4/2017 PRIVATE (SELF PAY)	\$710.28	\$0.00	\$710.28
17-01787	01787-17	3/4/2017 PRIVATE (SELF PAY)	\$650.35	\$0.00	\$650.35
17-01800	5286-12	3/5/2017 PRIVATE (SELF PAY)	\$642.70	\$377.70	\$265.00
17-01804	01804-17	3/5/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-01828	5548-16	3/6/2017 PRIVATE (SELF PAY)	\$515.83	\$415.83	\$100.00
17-01819	00737-17	3/6/2017 PRIVATE (SELF PAY)	\$607.00	\$0.00	\$607.00
17-01850	1850-17	3/7/2017 PRIVATE (SELF PAY)	\$649.38	\$643.75	\$5.63
17-01849	5548-16	3/7/2017 PRIVATE (SELF PAY)	\$514.55	\$414.55	\$100.00
17-01904	1904-17	3/8/2017 PRIVATE (SELF PAY)	\$677.13	\$0.00	\$677.13
17-01879	5548-16	3/8/2017 PRIVATE (SELF PAY)	\$531.13	\$431.13	\$100.00
17-01925	4490-07	3/9/2017 PRIVATE (SELF PAY)	\$619.10	\$354.10	\$265.00
17-01930	01930-17	3/10/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-01955	1955-17	3/10/2017 PRIVATE (SELF PAY)	\$611.45	\$462.00	\$149.45
17-01941	1941-17	3/10/2017 PRIVATE (SELF PAY)	\$660.55	\$459.50	\$201.05
17-01969	01969-17	3/11/2017 PRIVATE (SELF PAY)	\$546.43	\$0.00	\$546.43
17-01986	1986-17	3/11/2017 PRIVATE (SELF PAY)	\$564.28	\$0.00	\$564.28
		• • •	· ·	\$371.03	\$250.00
17-01992	2024-07	3/12/2017 PRIVATE (SELF PAY)	\$621.03	•	•
17-02010	02010-17	3/13/2017 PRIVATE (SELF PAY)	\$596.15	\$0.00	\$596.15
17-02055	2276-06	3/14/2017 PRIVATE (SELF PAY)	\$674.58	\$585.52	\$89.06
17-02046	0300-05	3/14/2017 PRIVATE (SELF PAY)	\$706.45	\$565.16	\$141.29
17-02067	02067-17	3/14/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-02069	02069-17	3/15/2017 PRIVATE (SELF PAY)	\$668.20	\$579.87	\$88.33
17-02072	02072-17	3/15/2017 PRIVATE (SELF PAY)	\$136.00	\$19.86	\$116.14
17-02092	02092-17	3/16/2017 PRIVATE (SELF PAY)	\$876.03	\$763.94	\$112.09
17-02101	02101-17	3/16/2017 PRIVATE (SELF PAY)	\$647.80	\$561.80	\$86.00
17-02105	8498-16	3/16/2017 PRIVATE (SELF PAY)	\$619.75	\$519.75	\$100.00
17-02143	02143-17	3/17/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-02117	02117-17	3/17/2017 PRIVATE (SELF PAY)	\$665.65	\$0.00	\$665.65
17-02131	02131-17	3/17/2017 PRIVATE (SELF PAY)	\$602.53	\$0.00	\$602.53
17-02118	5955-08	3/17/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-02168	02168-17	3/18/2017 PRIVATE (SELF PAY)	\$799.53	\$0.00	\$799.53
17-02163	02163-17	3/18/2017 PRIVATE (SELF PAY)	\$569.38	\$0.00	\$569.38
17-02147	02147-17	3/18/2017 PRIVATE (SELF PAY)	\$136.00	\$25.00	\$111.00
17-02181	02181-17	3/19/2017 PRIVATE (SELF PAY)	\$591.05	\$0.00	\$591.05
17-02181	3120-07	3/20/2017 PRIVATE (SELF PAY)	\$556.63	\$0.00	\$556.63
17-02201	3120-07	SIZUIZUIT FINIVATE (SELFFAT)	50.05	0.00	20.005

17-02209	02209-17	3/20/2017	PRIVATE (SELF PAY)	\$570.65	\$0.00	\$570.65
17-02207	3131-12	3/20/2017	PRIVATE (SELF PAY)	\$637.60	\$532.50	\$105.10
17-02232	02232-17		PRIVATE (SELF PAY)	\$717.93	\$0.00	\$717.93
	02243-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
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	02244-17		PRIVATE (SELF PAY)	\$649.08	\$0.00	\$649.08
	02257-17		PRIVATE (SELF PAY)	\$641.43	\$0.00	\$641.43
17-02265	02265-17	3/22/2017	PRIVATE (SELF PAY)	\$646.53	\$560.68	\$85.85
17-02322	5088-16	3/23/2017	PRIVATE (SELF PAY)	\$691.15	\$0.00	\$691.15
17-02325	02325-17	3/23/2017	PRIVATE (SELF PAY)	\$660.55	\$360.55	\$300.00
17-02336	00981-17	3/24/2017	PRIVATE (SELF PAY)	\$623.58	\$0.00	\$623.58
	02358-17		PRIVATE (SELF PAY)	\$635.05	\$453.89	\$181.16
	02366-17		PRIVATE (SELF PAY)	\$719.20	\$0.00	\$719.20
				· ·	•	•
	01710-17		PRIVATE (SELF PAY)	\$726.85	\$698.34	\$28.51
17-02406	7890-11		PRIVATE (SELF PAY)	\$793.15	\$690.53	\$102.62
17-02409	6889-11	3/27/2017	PRIVATE (SELF PAY)	\$136.00	\$108.78	\$27.22
17-02415	6889-11	3/27/2017	PRIVATE (SELF PAY)	\$781.68	\$681.68	\$100.00
17-02397	02397-17	3/27/2017	PRIVATE (SELF PAY)	\$777.85	\$677.85	\$100.00
17-02441	02441-17	3/28/2017	PRIVATE (SELF PAY)	\$593.60	\$474.88	\$118.72
17-02425	02425-17		PRIVATE (SELF PAY)	\$944.88	\$824.91	\$119.97
	01465-17		PRIVATE (SELF PAY)	\$646.53	\$546.53	\$100.00
	02450-17			•	· ·	•
			PRIVATE (SELF PAY)	\$551.53	\$0.00	\$551.53
	7237-07		PRIVATE (SELF PAY)	\$578.30	\$363.30	\$215.00
	02466-17		PRIVATE (SELF PAY)	\$879.85	\$0.00	\$879.85
17-02456	5742-12	3/29/2017	PRIVATE (SELF PAY)	\$900.95	\$0.00	\$900.95
17-02528	02528-17	4/1/2017	PRIVATE (SELF PAY)	\$673.30	\$0.00	\$673.30
17-02534	02534-17	4/1/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-02565	02565-17	4/2/2017	PRIVATE (SELF PAY)	\$643.98	\$502.19	\$141.79
17-02570	02570-17	4/2/2017	PRIVATE (SELF PAY)	\$811.00	\$0.00	\$811.00
17-02574-02	02574-17-02	4/3/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
	02610-17-02		PRIVATE (SELF PAY)	\$577.03	\$80.06	\$496.97
17-02670-02			PRIVATE (SELF PAY)	\$531.13	\$0.00	\$531.13
	02670-17-02		PRIVATE (SELF PAY)	\$531.13	\$0.00	\$531.13
			•		•	
	00750-17		PRIVATE (SELF PAY)	\$673.30	\$0.00	\$673.30
	02675-17		PRIVATE (SELF PAY)	\$651.63	\$0.00	\$651.63
	4221-05		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-02713	3051-15	4/7/2017	PRIVATE (SELF PAY)	\$705.18	\$0.00	\$705.18
17-02724	02724-17	4/8/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-02734	0766-12	4/9/2017	PRIVATE (SELF PAY)	\$659.28	\$559.28	\$100.00
17-02766	02766-17	4/10/2017	PRIVATE (SELF PAY)	\$660.55	\$0.00	\$660.55
17-02765	02765-17	4/10/2017	PRIVATE (SELF PAY)	\$664.38	\$634.38	\$30.00
17-02769	5388-15		PRIVATE (SELF PAY)	\$702.63	\$610.36	\$92.27
	1706-07		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
	2024-07		PRIVATE (SELF PAY)	\$638.88	\$388.88	\$250.00
	02834-17		PRIVATE (SELF PAY)	\$701.35	\$601.35	\$100.00
			PRIVATE (SELF PAY)			
	6842-14		•	\$851.80	\$751.80	\$100.00
	5286-12		PRIVATE (SELF PAY)	\$560.45	\$295.45	\$265.00
17-02881	02881-17	4/13/2017	PRIVATE (SELF PAY)	\$663.10	\$413.10	\$250.00

17-02906	2371-16	4/14/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-02900	02888-17		PRIVATE (SELF PAY)	\$543.88	\$471.74	\$130.00
17-02868			•	•	•	•
	02965-17		PRIVATE (SELF PAY)	\$607.63	\$0.00	\$607.63
17-02973	7533-12		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-02971	1491-14-02		PRIVATE (SELF PAY)	\$658.00	\$640.00	\$18.00
17-03030	03030-17		PRIVATE (SELF PAY)	\$651.63	\$565.20	\$86.43
17-03015	0315-17		PRIVATE (SELF PAY)	\$737.05	\$0.00	\$737.05
17-03027	03027-17		PRIVATE (SELF PAY)	\$570.65	\$0.00	\$570.65
17-03050	03050-17		PRIVATE (SELF PAY)	\$747.25	\$0.00	\$747.25
17-03038	4970-14	4/18/2017	PRIVATE (SELF PAY)	\$689.88	\$551.91	\$137.97
17-03112	8568-11	4/20/2017	PRIVATE (SELF PAY)	\$537.50	\$437.50	\$100.00
17-03129	1540-08	4/20/2017	PRIVATE (SELF PAY)	\$641.43	\$341.43	\$300.00
17-03177	03177-17	4/22/2017	PRIVATE (SELF PAY)	\$570.65	\$398.12	\$172.53
17-03215	8568-11	4/23/2017	PRIVATE (SELF PAY)	\$608.90	\$501.25	\$107.65
17-03206	03206-17	4/23/2017	PRIVATE (SELF PAY)	\$624.85	\$541.48	\$83.37
17-03212	4/6/2786	4/23/2017	PRIVATE (SELF PAY)	\$529.85	\$429.85	\$100.00
17-03265	03265-17	4/25/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03287	03287-17	4/26/2017	PRIVATE (SELF PAY)	\$668.20	\$0.00	\$668.20
17-03297	03297-17	4/26/2017	PRIVATE (SELF PAY)	\$622.30	\$0.00	\$622.30
17-03291	03291-17	4/26/2017	PRIVATE (SELF PAY)	\$702.63	\$0.00	\$702.63
17-03343	6889-11		PRIVATE (SELF PAY)	\$766.38	\$666.38	\$100.00
17-03356	03356-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03374	03374-17		PRIVATE (SELF PAY)	\$638.88	\$479.16	\$159.72
17-03380	03380-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03392	3871-15		PRIVATE (SELF PAY)	\$552.80	\$452.80	\$100.00
17-03407	2457-99		PRIVATE (SELF PAY)	\$670.75	\$467.52	\$203.23
17-03394	03394-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03410	03410-17		PRIVATE (SELF PAY)	\$624.85	\$524.85	\$100.00
17-03429	2427-04		PRIVATE (SELF PAY)	\$557.90	\$484.16	\$73.74
17-03423	03438-17		PRIVATE (SELF PAY)	\$697.53	\$605.85	\$91.68
17-03438	5931-15		PRIVATE (SELF PAY)	\$814.18	\$0.00	\$814.18
17-03419	02191-17		PRIVATE (SELF PAY)	\$762.55	\$730.00	\$32.55
17-03433	03483-17		PRIVATE (SELF PAY)	\$573.20	\$523.20	\$50.00
17-03463	03463-17		PRIVATE (SELF PAY)	\$763.83	\$0.00	\$763.83
			PRIVATE (SELF PAY)		•	•
17-03502	2211-07		` ,	\$136.00	\$0.00	\$136.00
17-03492	9080-11		PRIVATE (SELF PAY)	\$799.53		\$36.67
17-03530	6889-11		PRIVATE (SELF PAY)	\$684.13	\$584.13	\$100.00
17-03540	03540-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03510	03510-17		PRIVATE (SELF PAY)	\$555.35	\$0.00	\$555.35
17-03512	03512-17		PRIVATE (SELF PAY)	\$642.70	\$0.00	\$642.70
17-03562	4592-12		PRIVATE (SELF PAY)	\$741.50		\$363.34
17-03580	6592-15		PRIVATE (SELF PAY)	\$686.05	\$656.05	\$30.00
17-03626	934-97		PRIVATE (SELF PAY)	\$647.80	\$0.00	\$647.80
17-03627	03627-17		PRIVATE (SELF PAY)	\$717.93	\$0.00	\$717.93
17-03640	03640-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03699-0			PRIVATE (SELF PAY)	\$654.18	\$0.00	\$654.18
17-03721	4765-16	5/11/2017	PRIVATE (SELF PAY)	\$646.53	\$546.53	\$100.00

17-03727	3273-08	5/12/2017	PRIVATE (SELF PAY)	\$660.55	\$510.55	\$150.00
17-03727	03739-17		PRIVATE (SELF PAY)	· ·	\$0.00	\$661.83
			,	\$661.83	·	•
17-03744	03744-17		PRIVATE (SELF PAY)	\$619.75	\$494.40	\$125.35
17-03737	03737-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03772	03772-17		PRIVATE (SELF PAY)	\$612.73	\$0.00	\$612.73
17-03756	03756-17		PRIVATE (SELF PAY)	\$808.45	\$0.00	\$808.45
17-03762-0			PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03762	5986-13		PRIVATE (SELF PAY)	\$540.05	\$0.00	\$540.05
17-03759	03759-17		PRIVATE (SELF PAY)	\$554.08	\$354.08	\$200.00
17-03803	6493-15	5/14/2017	PRIVATE (SELF PAY)	\$678.40	\$588.91	\$89.49
17-03795	03795-17	5/14/2017	PRIVATE (SELF PAY)	\$552.80	\$0.00	\$552.80
17-03778	934-97	5/14/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03787	2326-13	5/14/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03781	6842-14	5/14/2017	PRIVATE (SELF PAY)	\$552.80	\$452.80	\$100.00
17-03804	03804-17	5/15/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03817	6478-13	5/15/2017	PRIVATE (SELF PAY)	\$655.45	\$0.00	\$655.45
17-03822	03822-17	5/16/2017	PRIVATE (SELF PAY)	\$536.23	\$486.23	\$50.00
17-03885	03885-17	5/18/2017	PRIVATE (SELF PAY)	\$548.98	\$329.86	\$219.12
17-03896	03896-17		PRIVATE (SELF PAY)	\$528.58	\$0.00	\$528.58
17-03918	03918-17		PRIVATE (SELF PAY)	\$601.25	\$522.55	\$78.70
17-03911	03911-17		PRIVATE (SELF PAY)	\$658.00	\$628.00	\$30.00
17-03940	03940-17		PRIVATE (SELF PAY)	\$686.05	\$0.00	\$686.05
17-03961	03961-17		PRIVATE (SELF PAY)	\$680.95	\$430.95	\$250.00
17-03993	03993-17		PRIVATE (SELF PAY)	\$711.55	\$0.00	\$711.55
17-04035	7023-15		PRIVATE (SELF PAY)	\$668.20	\$618.20	\$50.00
17-04048	04048-17		PRIVATE (SELF PAY)	\$651.63	\$565.20	\$86.43
17-04038	6478-13		PRIVATE (SELF PAY)	\$554.08	\$0.00	\$554.08
17-04038	04087-17		PRIVATE (SELF PAY)	\$575.75	\$0.00	\$575.75
17-04087	8254-14		PRIVATE (SELF PAY)	\$689.88	•	\$265.00
17-04084	4765-16		PRIVATE (SELF PAY)	\$552.80	\$424.88 \$452.80	•
			•	· ·	•	\$100.00
17-04127	1350-08		PRIVATE (SELF PAY)	\$698.80	\$696.25	\$2.55
17-04169	04169-17		PRIVATE (SELF PAY)	\$703.90	\$0.00	\$703.90
17-04202	2150-07		PRIVATE (SELF PAY)	\$649.08	\$562.94	\$86.14
17-04253	04253-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-04230	04230-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-04257	4566-16		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-04256	4478-16		PRIVATE (SELF PAY)	\$536.23	\$464.97	\$71.26
17-04273	6475-16		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-04272	04272-17		PRIVATE (SELF PAY)	\$557.90	\$0.00	\$557.90
17-04311	04311-17		PRIVATE (SELF PAY)	\$552.80	\$0.00	\$552.80
17-04336	04336-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-04352	04352-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-04330	7474-14	6/2/2017	PRIVATE (SELF PAY)	\$580.85	\$320.02	\$260.83
17-04385	04385-17	6/4/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-04389	04389-17	6/4/2017	PRIVATE (SELF PAY)	\$864.55	\$0.00	\$864.55
17-04378	7261-14	6/4/2017	PRIVATE (SELF PAY)	\$554.08	\$504.08	\$50.00
17-04425	5088-16	6/5/2017	PRIVATE (SELF PAY)	\$693.70	\$0.00	\$693.70

17-04419	7143-12	6/5/2017	PRIVATE (SELF PAY)	\$754.90	\$654.90	\$100.00
17-04418	03206-17		PRIVATE (SELF PAY)	\$520.93	\$451.42	\$69.51
17-04403	04403-17		PRIVATE (SELF PAY)	\$635.05	\$404.11	\$230.94
17-04411	7474-14		PRIVATE (SELF PAY)	\$696.25	\$386.84	\$309.41
17-04411	6180-07		PRIVATE (SELF PAY)	\$641.43	\$0.00	\$641.43
17-04410	04424-17		PRIVATE (SELF PAY)	\$734.50	\$634.50	\$100.00
17-04424	0965-09		PRIVATE (SELF PAY)	\$632.50	\$0.00	\$632.50
17-04467	6063-07		, ,	\$560.45	\$486.42	· ·
			PRIVATE (SELF PAY) PRIVATE (SELF PAY)	•	· ·	\$74.03
17-04441	7320-12		,	\$632.50	\$548.25	\$84.25
17-04516	04516-17		PRIVATE (SELF PAY)	\$532.40	\$267.40	\$265.00
17-04533	04533-17		PRIVATE (SELF PAY)	\$813.55	\$569.48	\$244.07
17-04505	04505-17		PRIVATE (SELF PAY)	\$512.00	\$0.00	\$512.00
17-04510	3792-15		PRIVATE (SELF PAY)	\$673.30	\$573.30	\$100.00
17-04531	04531-17		PRIVATE (SELF PAY)	\$680.95	\$0.00	\$680.95
	204545-17-02		PRIVATE (SELF PAY)	\$541.33	\$0.00	\$541.33
17-04577	8381-16		PRIVATE (SELF PAY)	\$618.48	\$0.00	\$618.48
17-04569	9984-16		PRIVATE (SELF PAY)	\$632.50	\$367.50	\$265.00
17-04603	7890-11	• •	PRIVATE (SELF PAY)	\$779.13	\$678.12	\$101.01
17-04643	6464-12		PRIVATE (SELF PAY)	\$579.58	\$0.00	\$579.58
17-04622	04622-17		PRIVATE (SELF PAY)	\$698.80	\$0.00	\$698.80
17-04618	3284-11		PRIVATE (SELF PAY)	\$656.73	\$356.73	\$300.00
17-04617	04617-17		PRIVATE (SELF PAY)	\$594.88	\$0.00	\$594.88
17-04620	3792-15		PRIVATE (SELF PAY)	\$652.90	\$552.90	\$100.00
17-04648	4156-15		PRIVATE (SELF PAY)	\$547.70	\$0.00	\$547.70
17-04665	04665-17		PRIVATE (SELF PAY)	\$623.58	\$0.00	\$623.58
17-04681	04681-17		PRIVATE (SELF PAY)	\$564.28	\$494.28	\$70.00
17-04716	04716-17		PRIVATE (SELF PAY)	\$686.05	\$0.00	\$686.05
17-04764	04764-17		PRIVATE (SELF PAY)	\$632.50	\$0.00	\$632.50
17-04752	2776-15		PRIVATE (SELF PAY)	\$621.03	\$538.10	\$82.93
17-04795	04795-17		PRIVATE (SELF PAY)	\$930.85	\$0.00	\$930.85
17-04796	04796-17		PRIVATE (SELF PAY)	\$887.50	\$806.55	\$80.95
17-04822	04822-17		PRIVATE (SELF PAY)	\$869.65	\$839.65	\$30.00
17-04807	04807-17	6/18/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-04830	04830-17		PRIVATE (SELF PAY)	\$664.38	\$576.49	\$87.89
17-04837	04837-17		PRIVATE (SELF PAY)	\$556.63	\$83.70	\$472.93
17-04827	6842-14	6/19/2017	PRIVATE (SELF PAY)	\$551.53	\$451.53	\$100.00
17-04845	04845-17	6/19/2017	PRIVATE (SELF PAY)	\$642.70	\$0.00	\$642.70
17-04859	6842-14	6/20/2017	PRIVATE (SELF PAY)	\$550.25	\$450.25	\$100.00
17-04895	04895-17	6/21/2017	PRIVATE (SELF PAY)	\$654.18	\$0.00	\$654.18
17-04901-0	16943-07	6/21/2017	PRIVATE (SELF PAY)	\$638.88	\$0.00	\$638.88
17-04944	04944-17	6/22/2017	PRIVATE (SELF PAY)	\$649.08	\$0.00	\$649.08
17-04956	04956-17	6/23/2017	PRIVATE (SELF PAY)	\$668.20	\$579.87	\$88.33
17-04977	04977-17	6/23/2017	PRIVATE (SELF PAY)	\$556.63	\$410.33	\$146.30
17-04991	04991-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-05013	05013-17	6/25/2017	PRIVATE (SELF PAY)	\$853.08	\$0.00	\$853.08
17-05025	6509-15	6/26/2017	PRIVATE (SELF PAY)	\$679.68	\$414.68	\$265.00
17-05036	0716-02-04	6/26/2017	PRIVATE (SELF PAY)	\$665.65	\$565.65	\$100.00

47.05027	4242.00	6/26/2047	DDIVATE (CELE DAV)	6677.42	6202.42	6275.00
17-05037	1313-00		PRIVATE (SELF PAY)	\$677.13	\$302.13	\$375.00
17-05024	5912-16		PRIVATE (SELF PAY)	\$589.78	\$569.78	\$20.00
17-05038	05038-17	6/26/2017	PRIVATE (SELF PAY)	\$624.85	\$594.85	\$30.00
17-05052	05052-17	6/27/2017	PRIVATE (SELF PAY)	\$555.35	\$0.00	\$555.35
17-05063	00563-17-02	6/27/2017	PRIVATE (SELF PAY)	\$559.18	\$259.18	\$300.00
17-05059	4765-16	6/27/2017	PRIVATE (SELF PAY)	\$550.25	\$450.25	\$100.00
17-05085	05085-17	6/28/2017	PRIVATE (SELF PAY)	\$704.53	\$629.53	\$75.00
17-05084	0090-00		PRIVATE (SELF PAY)	\$552.82	\$252.82	\$300.00
17-05090	02881-17		PRIVATE (SELF PAY)	\$540.05	\$290.05	\$250.00
17-05100	5592-14		PRIVATE (SELF PAY)	\$632.50	\$532.50	\$100.00
17-05100	5286-12		PRIVATE (SELF PAY)	\$547.70	\$282.70	\$265.00
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17-05114	05114-17		PRIVATE (SELF PAY)	\$632.50	\$548.25	\$84.25
17-05140	05140-17		PRIVATE (SELF PAY)	\$670.75	\$595.75	\$75.00
17-05195	5379-11		PRIVATE (SELF PAY)	\$632.50	\$0.00	\$632.50
17-05188	05188-17		PRIVATE (SELF PAY)	\$855.63	\$745.87	\$109.76
17-05209	5076-12	7/2/2017	PRIVATE (SELF PAY)	\$519.65	\$419.65	\$100.00
17-05216	6889-11	7/2/2017	PRIVATE (SELF PAY)	\$684.13	\$584.13	\$100.00
17-05213	0982-03	7/2/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-05241	05241-17	7/3/2017	PRIVATE (SELF PAY)	\$645.25	\$512.00	\$133.25
17-05257	05257-17	7/3/2017	PRIVATE (SELF PAY)	\$714.10	\$0.00	\$714.10
17-05290	05290-17		PRIVATE (SELF PAY)	\$664.38	\$576.49	\$87.89
17-05271	9956-16		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-05275	3702-02		PRIVATE (SELF PAY)	\$692.43	\$0.00	\$692.43
17-05267	05267-17		PRIVATE (SELF PAY)	\$688.60	\$0.00	\$688.60
17-05293	6215-16		PRIVATE (SELF PAY)	\$641.43	\$376.43	\$265.00
17-05297	04764-17		PRIVATE (SELF PAY)	\$636.33	\$0.00	\$636.33
	05321-17		•		•	\$655.45
17-05321			PRIVATE (SELF PAY)	\$655.45	\$0.00	•
17-05350	7680-15		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-05339	05339-17		PRIVATE (SELF PAY)	\$569.38	\$0.00	\$569.38
17-05325	0041-15		PRIVATE (SELF PAY)	\$551.53	\$0.00	\$551.53
17-05336	05336-17		PRIVATE (SELF PAY)	\$512.00	\$0.00	\$512.00
17-05344	05344-17	7/6/2017	PRIVATE (SELF PAY)	\$136.00	\$44.97	\$91.03
17-05360	0875-10	7/7/2017	PRIVATE (SELF PAY)	\$779.13	\$704.13	\$75.00
17-05389	2179-07	7/8/2017	PRIVATE (SELF PAY)	\$670.75	\$582.13	\$88.62
17-05413	05413-17	7/8/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-05437	04830-17	7/9/2017	PRIVATE (SELF PAY)	\$682.23	\$592.30	\$89.93
17-05444	5379-11	7/9/2017	PRIVATE (SELF PAY)	\$647.80	\$0.00	\$647.80
17-05423	7376-08	7/9/2017	PRIVATE (SELF PAY)	\$709.00	\$334.00	\$375.00
17-05474	2457-96	7/11/2017	PRIVATE (SELF PAY)	\$550.25	\$250.25	\$300.00
17-05471	3440-13		PRIVATE (SELF PAY)	\$637.60	\$0.00	\$637.60
	3113 13		PRIVATE (SELF PAY)	\$559.18	\$259.18	\$300.00
17-05499	1994-16		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-03499	05507-17		PRIVATE (SELF PAY)	\$559.18	\$0.00	\$150.00
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17-05528	05528-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-05558	05507-17		PRIVATE (SELF PAY)	\$561.73	\$0.00	\$561.73
17-05545	6889-11		PRIVATE (SELF PAY)	\$686.68	\$586.68	\$100.00
17-05551	5658-12	7/14/2017	PRIVATE (SELF PAY)	\$543.88	\$443.88	\$100.00

17-05546	7261-14	7/14/2017	PRIVATE (SELF PAY)	\$552.80	\$502.80	\$50.00
	205578-17-02		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-05591	05591-17		PRIVATE (SELF PAY)	\$652.90	\$545.25	\$107.65
17-05606	05606-17	7/16/2017	PRIVATE (SELF PAY)	\$517.10	\$270.78	\$246.32
17-05602	2024-07	7/16/2017	PRIVATE (SELF PAY)	\$632.50	\$382.50	\$250.00
17-05619	05619-17	7/16/2017	PRIVATE (SELF PAY)	\$679.68	\$579.68	\$100.00
17-05614	4811-07	7/16/2017	PRIVATE (SELF PAY)	\$541.33	\$474.66	\$66.67
17-05608	05608-17	7/16/2017	PRIVATE (SELF PAY)	\$649.08	\$0.00	\$649.08
17-05632	05632-17	7/17/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-05627	4592-12	7/17/2017	PRIVATE (SELF PAY)	\$136.00	\$69.36	\$66.64
17-05667	5379-11	7/18/2017	PRIVATE (SELF PAY)	\$647.80	\$0.00	\$647.80
17-05644	05644-17	7/18/2017	PRIVATE (SELF PAY)	\$700.08	\$0.00	\$700.08
17-05683	05683-17	7/19/2017	PRIVATE (SELF PAY)	\$526.03	\$0.00	\$526.03
17-05709	05709-17	7/20/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-05713	8446-15	7/20/2017	PRIVATE (SELF PAY)	\$672.03	\$0.00	\$672.03
17-05722	8446-15	7/20/2017	PRIVATE (SELF PAY)	\$930.85	\$925.75	\$5.10
17-05710	05710-17	7/20/2017	PRIVATE (SELF PAY)	\$668.20	\$0.00	\$668.20
17-05743	05743-17	7/21/2017	PRIVATE (SELF PAY)	\$603.80	\$0.00	\$603.80
17-05754	05754-17	7/21/2017	PRIVATE (SELF PAY)	\$675.85	\$0.00	\$675.85
17-05789	05789-17	7/22/2017	PRIVATE (SELF PAY)	\$717.93	\$467.93	\$250.00
17-05811	5658-12	7/23/2017	PRIVATE (SELF PAY)	\$809.73	\$709.73	\$100.00
17-05869	05869-17	7/25/2017	PRIVATE (SELF PAY)	\$646.53	\$0.00	\$646.53
17-05860	5286-12	7/25/2017	PRIVATE (SELF PAY)	\$643.98	\$378.98	\$265.00
17-05868	05868-17	7/25/2017	PRIVATE (SELF PAY)	\$136.00	\$130.00	\$6.00
17-05892	05892-17	7/26/2017	PRIVATE (SELF PAY)	\$533.68	\$518.93	\$14.75
17-05928	2317-16	7/27/2017	PRIVATE (SELF PAY)	\$700.08	\$621.25	\$78.83
17-05962	05962-17		PRIVATE (SELF PAY)	\$654.18	\$554.18	\$100.00
17-05983-0	105983-17-01	7/29/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06010	06010-17		PRIVATE (SELF PAY)	\$636.33	\$0.00	\$636.33
17-06008	5379-11		PRIVATE (SELF PAY)	\$607.63	\$0.00	\$607.63
17-06012	4059-15		PRIVATE (SELF PAY)	\$973.63	\$823.63	\$150.00
17-06048	6842-14		PRIVATE (SELF PAY)	\$816.10	\$716.10	\$100.00
17-06045	7278-10		PRIVATE (SELF PAY)	\$537.50	\$0.00	\$537.50
17-06077	4040-08		PRIVATE (SELF PAY)	\$654.18	\$580.92	\$73.26
17-06133	4101-06		PRIVATE (SELF PAY)	\$527.30	\$0.00	\$527.30
17-06146	06146-17		PRIVATE (SELF PAY)	\$728.13	\$0.00	\$728.13
17-06143	06143-17		PRIVATE (SELF PAY)	\$575.75	\$0.00	\$575.75
17-06149	06149-17		PRIVATE (SELF PAY)	\$791.88	\$741.88	\$50.00
17-06159	04830-17		PRIVATE (SELF PAY)	\$587.23	\$510.14	\$77.09
17-06213	0236-16		PRIVATE (SELF PAY)	\$651.63	\$551.63	\$100.00
17-06221	6221-17		PRIVATE (SELF PAY)	\$545.15	\$0.00	\$545.15
17-06261	06261-17		PRIVATE (SELF PAY)	\$681.43	\$101.75	\$579.68
17-06293	06293-17		PRIVATE (SELF PAY)	\$675.85	\$0.00	\$675.85
17-06270	7614-14		PRIVATE (SELF PAY)	\$876.03	\$763.94	\$112.09
17-06271	06271-17		PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06280	06280-17		PRIVATE (SELF PAY)	\$697.53	\$0.00	\$697.53
17-06316	7890-11	8/10/2017	PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00

17-06345-0	106345-17-01	8/11/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06368	06368-17	8/12/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06364	06364-17	8/12/2017 PRIVATE (SELF PAY)	\$651.63	\$0.00	\$651.63
17-06372	06372-17	8/12/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06351	06351-17	8/12/2017 PRIVATE (SELF PAY)	\$832.68	\$0.00	\$832.68
17-06396	3909-15	8/13/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
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17-06403	06403-17	8/13/2017 PRIVATE (SELF PAY)	\$628.03	\$0.00	\$628.03
17-06408	06408-17	8/14/2017 PRIVATE (SELF PAY)	\$557.90	\$0.00	\$557.90
17-06459	0626-13	8/15/2017 PRIVATE (SELF PAY)	\$938.50	\$508.73	\$429.77
17-06460	06460-17	8/15/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06466	06466-17	8/16/2017 PRIVATE (SELF PAY)	\$944.88	\$0.00	\$944.88
17-06474	0106-08	8/16/2017 PRIVATE (SELF PAY)	\$527.30	\$0.00	\$527.30
17-06498	06498-17	8/17/2017 PRIVATE (SELF PAY)	\$540.05	\$0.00	\$540.05
17-06486	4404-13	8/17/2017 PRIVATE (SELF PAY)	\$670.75	\$595.75	\$75.00
17-06492	3575-08	8/17/2017 PRIVATE (SELF PAY)	\$624.85	\$0.00	\$624.85
17-06493	06493-17	8/17/2017 PRIVATE (SELF PAY)	\$588.50	\$488.50	\$100.00
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17-06487	06549-17	8/17/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06533	06533-17	8/18/2017 PRIVATE (SELF PAY)	\$914.28	\$191.79	\$722.49
17-06541	6255-15	8/18/2017 PRIVATE (SELF PAY)	\$892.60	\$642.60	\$250.00
17-06574	04830-17	8/19/2017 PRIVATE (SELF PAY)	\$678.40	\$588.91	\$89.49
17-06549	06549-17	8/19/2017 PRIVATE (SELF PAY)	\$678.40	\$0.00	\$678.40
17-06590	06590-17-01	8/20/2017 PRIVATE (SELF PAY)	\$635.05	\$503.10	\$131.95
17-06587	3561-16	8/20/2017 PRIVATE (SELF PAY)	\$640.15	\$375.15	\$265.00
17-06600	7196-16	8/20/2017 PRIVATE (SELF PAY)	\$686.05	\$595.68	\$90.37
17-06603	8113-16	8/20/2017 PRIVATE (SELF PAY)	\$666.93	\$401.93	\$265.00
17-06604	06604-17	8/20/2017 PRIVATE (SELF PAY)	\$1,247.75	\$0.00	\$1,247.75
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17-06638	6493-15	8/21/2017 PRIVATE (SELF PAY)	\$651.63	\$565.20	\$86.43
17-06625	00728-17	8/21/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06615	3672-15	8/21/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06642	06642-17	8/22/2017 PRIVATE (SELF PAY)	\$702.63	\$0.00	\$702.63
17-06655	06655-17	8/22/2017 PRIVATE (SELF PAY)	\$570.65	\$470.65	\$100.00
17-06681	06681-17	8/23/2017 PRIVATE (SELF PAY)	\$512.00	\$437.00	\$75.00
17-06697	06697-17-01	8/24/2017 PRIVATE (SELF PAY)	\$584.68	\$0.00	\$584.68
17-06710	5876-14	8/24/2017 PRIVATE (SELF PAY)	\$602.53	\$523.69	\$78.84
17-06724	1970-10	8/24/2017 PRIVATE (SELF PAY)	\$686.05	\$436.05	\$250.00
17-06703	6440-09	8/24/2017 PRIVATE (SELF PAY)	\$715.38	\$0.00	\$715.38
17-06720	06720-17	8/24/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
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17-06749	0874-04	8/25/2017 PRIVATE (SELF PAY)	\$654.18	\$523.34	\$130.84
17-06739	3792-15	8/25/2017 PRIVATE (SELF PAY)	\$569.38	\$469.38	\$100.00
17-06791	06791-17	8/26/2017 PRIVATE (SELF PAY)	\$696.25	\$41.24	\$655.01
17-06796	06796-17	8/26/2017 PRIVATE (SELF PAY)	\$565.55	\$0.00	\$565.55
17-06808	06808-17	8/27/2017 PRIVATE (SELF PAY)	\$598.70	\$0.00	\$598.70
17-06821	3885-16	8/27/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06813	06813-17	8/27/2017 PRIVATE (SELF PAY)	\$664.38	\$374.02	\$290.36
17-06860	06860-17	8/28/2017 PRIVATE (SELF PAY)	\$136.00	\$57.12	\$78.88
17-06846	06846-17	8/28/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06847	06847-17	8/28/2017 PRIVATE (SELF PAY)	\$798.25	\$695.05	\$103.20
17-00047	00047-17	0/20/2011 FRIVATE (SELF PAT)	٦/٦٥.Z٥	כט.כבטק	J103.20

17-06890	06890-17	8/29/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06906	3974-15	8/30/2017 PRIVATE (SELF PAY)	\$649.08	\$0.00	\$649.08
17-06923	06923-17	8/30/2017 PRIVATE (SELF PAY)	\$614.00	\$0.00	\$614.00
17-06934	06934-17	8/31/2017 PRIVATE (SELF PAY)	\$656.73	\$581.73	\$75.00
17-06950	06950-17	8/31/2017 PRIVATE (SELF PAY)	\$649.08	\$574.08	\$75.00
17-06943	6478-13	8/31/2017 PRIVATE (SELF PAY)	\$551.53	\$0.00	\$551.53
17-06962	06962-17	9/1/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-06987	6842-14	9/1/2017 PRIVATE (SELF PAY)	\$550.25	\$450.25	\$100.00
17-07026	8210-15	9/3/2017 PRIVATE (SELF PAY)	\$1,071.80	\$0.00	\$1,071.80
17-07022	2024-07	9/3/2017 PRIVATE (SELF PAY)	\$658.00	\$485.08	\$1,071.00
17-07022	5286-12	9/3/2017 PRIVATE (SELF PAY)	\$668.20	\$403.20	\$265.00
17-07032	07044-17	9/3/2017 PRIVATE (SELF PAY)	\$660.55	\$403.20	\$660.55
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17-07090	7237-07	9/5/2017 PRIVATE (SELF PAY)	\$684.78	\$469.78	\$215.00
17-07100	2276-06	9/5/2017 PRIVATE (SELF PAY)	\$554.08	\$480.78	\$73.30
17-07099	07099-17	9/5/2017 PRIVATE (SELF PAY)	\$830.75	\$577.34	\$253.41
17-07083	5286-12	9/5/2017 PRIVATE (SELF PAY)	\$615.28	\$350.28	\$265.00
17-07095	00563-17-02	9/5/2017 PRIVATE (SELF PAY)	\$670.75	\$370.75	\$300.00
17-07121	0875-10	9/6/2017 PRIVATE (SELF PAY)	\$795.70	\$720.70	\$75.00
17-07124	5379-11	9/6/2017 PRIVATE (SELF PAY)	\$729.40	\$0.00	\$729.40
17-07130	03519-17	9/6/2017 PRIVATE (SELF PAY)	\$666.93	\$566.93	\$100.00
17-07139	2315-13	9/7/2017 PRIVATE (SELF PAY)	\$602.53	\$0.00	\$602.53
17-07149	0974-12	9/7/2017 PRIVATE (SELF PAY)	\$663.10	\$563.10	\$100.00
17-07138	07138-17	9/7/2017 PRIVATE (SELF PAY)	\$656.73	\$0.00	\$656.73
17-07171	5701-12	9/8/2017 PRIVATE (SELF PAY)	\$697.53	\$397.53	\$300.00
17-07160	07160-17	9/8/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07174	07174-17	9/8/2017 PRIVATE (SELF PAY)	\$757.45	\$657.45	\$100.00
17-07187	07187-17	9/9/2017 PRIVATE (SELF PAY)	\$639.50	\$0.00	\$639.50
17-07199	07199-17	9/9/2017 PRIVATE (SELF PAY)	\$1,140.65	\$787.03	\$353.62
17-07201	07201-17	9/9/2017 PRIVATE (SELF PAY)	\$547.70	\$0.00	\$547.70
17-07245	4765-16	9/10/2017 PRIVATE (SELF PAY)	\$666.93	\$566.93	\$100.00
17-07280	2012-13	9/11/2017 PRIVATE (SELF PAY)	\$741.50	\$568.41	\$173.09
17-07304	07304-17	9/12/2017 PRIVATE (SELF PAY)	\$557.90	\$345.41	\$212.49
17-07323	2265-05	9/13/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07306	5286-12	9/13/2017 PRIVATE (SELF PAY)	\$626.75	\$361.75	\$265.00
17-07339	4512-12	9/14/2017 PRIVATE (SELF PAY)	\$904.08	\$0.00	\$904.08
17-07328	1/7/5180	9/14/2017 PRIVATE (SELF PAY)	\$654.18	\$579.18	\$75.00
17-07348	6667-15	9/14/2017 PRIVATE (SELF PAY)	\$545.15	\$0.00	\$545.15
17-07357	07357-17	9/14/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07369	1334-99	9/15/2017 PRIVATE (SELF PAY)	\$684.78	\$608.50	\$76.28
17-07361	03513-17	9/15/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07394	3561-16	9/16/2017 PRIVATE (SELF PAY)	\$577.03	\$327.03	\$250.00
17-07394	7890-11	9/17/2017 PRIVATE (SELF PAY)	\$777.03 \$798.25	\$695.05	\$103.20
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17-07443	07443-17	9/17/2017 PRIVATE (SELF PAY)	\$649.08	\$85.25	\$563.83
17-07451	07451-17	9/18/2017 PRIVATE (SELF PAY)	\$593.60	\$397.58	\$196.02
17-07486	8677-16	9/19/2017 PRIVATE (SELF PAY)	\$692.43	\$592.43	\$100.00
17-07488	04830-17	9/19/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07485	07485-17	9/19/2017 PRIVATE (SELF PAY)	\$786.78	\$0.00	\$786.78

17-07478	7261-14	9/19/2017 PRIVATE (SELF PAY)	\$570.65	\$520.65	\$50.00
17-07504	07504-17	9/20/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07496	07496-17	9/20/2017 PRIVATE (SELF PAY)	\$655.45	\$0.00	\$655.45
17-07543	07543-17	9/21/2017 PRIVATE (SELF PAY)	\$668.83	\$0.00	\$668.83
17-07606	07606-17	9/23/2017 PRIVATE (SELF PAY)	\$524.75	\$419.80	\$104.95
17-07613	2776-15	9/23/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07612	07612-17	9/23/2017 PRIVATE (SELF PAY)	\$763.83	\$543.57	\$220.26
17-07611	07611-17	9/23/2017 PRIVATE (SELF PAY)	\$654.18	\$389.18	\$265.00
17-07623	07623-17	9/23/2017 PRIVATE (SELF PAY)	\$596.15	\$396.15	\$200.00
17-07633	07633-17	9/24/2017 PRIVATE (SELF PAY)	\$691.15	\$0.00	\$691.15
17-07635	0582-09	9/24/2017 PRIVATE (SELF PAY)	\$668.20	\$293.20	\$375.00
17-07640	07665-17	9/24/2017 PRIVATE (SELF PAY)	\$136.00	\$113.50	\$22.50
17-07646	07646-17	9/24/2017 PRIVATE (SELF PAY)	\$767.00	\$0.00	\$767.00
17-07686	07686-17	9/25/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07680	07673-17	9/25/2017 PRIVATE (SELF PAY)	\$552.80	\$0.00	\$552.80
17-07665	07665-17	9/25/2017 PRIVATE (SELF PAY)	\$620.38	\$487.88	\$132.50
17-07603	07603-17	•	\$637.60	\$337.60	\$300.00
		9/25/2017 PRIVATE (SELF PAY)	•	-	· ·
17-07701	07701-17	9/26/2017 PRIVATE (SELF PAY)	\$665.65	\$565.65	\$100.00
17-07715	07715-17	9/26/2017 PRIVATE (SELF PAY)	\$733.70	\$511.92	\$221.78
17-07708	07708-17	9/26/2017 PRIVATE (SELF PAY)	\$691.15	\$641.15	\$50.00
17-07705	07705-17	9/26/2017 PRIVATE (SELF PAY)	\$687.33	\$549.86	\$137.47
17-07728	6642-14-02	9/27/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07747	2776-15	9/27/2017 PRIVATE (SELF PAY)	\$669.48	\$581.01	\$88.47
17-07723	07723-17	9/27/2017 PRIVATE (SELF PAY)	\$592.33	\$302.09	\$290.24
17-07746	6478-13	9/27/2017 PRIVATE (SELF PAY)	\$594.88	\$0.00	\$594.88
17-07774	07774-17	9/28/2017 PRIVATE (SELF PAY)	\$646.53	\$381.53	\$265.00
17-07788	04830-17	9/29/2017 PRIVATE (SELF PAY)	\$601.25	\$522.55	\$78.70
17-07815	1392-00	9/30/2017 PRIVATE (SELF PAY)	\$1,235.00	\$930.06	\$304.94
17-07820	2644-11	9/30/2017 PRIVATE (SELF PAY)	\$664.38	\$576.49	\$87.89
17-07860	07860-17	10/1/2017 PRIVATE (SELF PAY)	\$670.75	\$570.75	\$100.00
17-07866	5876-14	10/1/2017 PRIVATE (SELF PAY)	\$697.53	\$605.85	\$91.68
17-07857	3630-15	10/1/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07908	07908-17	10/2/2017 PRIVATE (SELF PAY)	\$570.65	\$495.45	\$75.20
17-07872	07872-17	10/2/2017 PRIVATE (SELF PAY)	\$692.43	\$0.00	\$692.43
17-07893	07893-17	10/2/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-07900	07900-17	10/2/2017 PRIVATE (SELF PAY)	\$716.00	\$666.00	\$50.00
17-07923	6478-13	10/3/2017 PRIVATE (SELF PAY)	\$658.00	\$0.00	\$658.00
17-07948	8835-16	10/4/2017 PRIVATE (SELF PAY)	\$547.70	\$475.13	\$72.57
17-07973	07973-17	10/5/2017 PRIVATE (SELF PAY)	\$594.88	\$0.00	\$594.88
17-08013	2227-03	10/6/2017 PRIVATE (SELF PAY)	\$655.45	\$30.00	\$625.45
17-08032	05754-17	10/6/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08027	08027-17	10/6/2017 PRIVATE (SELF PAY)	\$726.85	\$624.20	\$102.65
17-08049	08049-17	10/7/2017 PRIVATE (SELF PAY)	\$799.53	\$0.00	\$799.53
17-08051	08051-17	10/7/2017 PRIVATE (SELF PAY)	\$540.05	\$465.05	\$75.00
17-08053	08053-17	10/7/2017 PRIVATE (SELF PAY)	\$566.83	\$476.83	\$90.00
17-08090	7418-09	10/8/2017 PRIVATE (SELF PAY)	\$832.68	\$543.30	\$289.38
17-08136	08136-17	10/10/2017 PRIVATE (SELF PAY)	\$664.38	\$576.49	\$87.89

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17-08141	0784-11	10/10/2017 PRIVATE (SELF PAY)	\$646.53	\$544.86	\$101.67
17-08130	08130-17	10/10/2017 PRIVATE (SELF PAY)	\$693.70	\$663.70	\$30.00
17-08157	08157-17	10/11/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08153	6837-09	10/11/2017 PRIVATE (SELF PAY)	\$673.30	\$584.39	\$88.91
17-08149	08149-17	10/11/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08172	08172-17	10/12/2017 PRIVATE (SELF PAY)	\$693.70	\$493.70	\$200.00
17-08184	5838-12	10/12/2017 PRIVATE (SELF PAY)	\$514.55	\$462.00	\$52.55
17-08199	08199-17	10/12/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
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17-08227	0650-10	10/13/2017 PRIVATE (SELF PAY)	\$658.00	\$628.00	\$30.00
17-08204	1541-11	10/13/2017 PRIVATE (SELF PAY)	\$537.50	\$437.50	\$100.00
17-08241	08241-17	10/14/2017 PRIVATE (SELF PAY)	\$591.05	\$0.00	\$591.05
17-08311	08311-17	10/16/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08302	08302-17	10/16/2017 PRIVATE (SELF PAY)	\$770.20	\$0.00	\$770.20
17-08318	0784-11	10/16/2017 PRIVATE (SELF PAY)	\$564.28	\$478.67	\$85.61
17-08307	2485-16	10/16/2017 PRIVATE (SELF PAY)	\$668.20	\$120.00	\$548.20
17-08357	08357-17	10/18/2017 PRIVATE (SELF PAY)	\$649.08	\$562.94	\$86.14
17-08380	08998-18	10/18/2017 PRIVATE (SELF PAY)	\$568.10	\$0.00	\$568.10
17-08393	6701-16	10/19/2017 PRIVATE (SELF PAY)	\$645.25	\$0.00	\$645.25
17-08419	08419-17	10/20/2017 PRIVATE (SELF PAY)	\$790.60	\$0.00	\$790.60
17-08443	08443-17	10/20/2017 PRIVATE (SELF PAY)	\$664.50	\$576.61	\$87.89
17-08454	7376-08	10/21/2017 PRIVATE (SELF PAY)	\$677.13	\$302.13	\$375.00
17-08460	08460-17	10/21/2017 PRIVATE (SELF PAY)	\$701.35	\$457.12	\$244.23
		•	·	-	-
17-08487	8432-11	10/22/2017 PRIVATE (SELF PAY)	\$673.30	\$0.00	\$673.30
17-08527	08527-17	10/23/2017 PRIVATE (SELF PAY)	\$673.30	\$0.00	\$673.30
17-08569	08569-17	10/24/2017 PRIVATE (SELF PAY)	\$569.38	\$469.38	\$100.00
17-08563	08563-17	10/24/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08597	7100-11	10/25/2017 PRIVATE (SELF PAY)	\$555.35	\$130.58	\$424.77
17-08611	08611-17	10/26/2017 PRIVATE (SELF PAY)	\$569.38	\$0.00	\$569.38
17-08608	6493-15	10/26/2017 PRIVATE (SELF PAY)	\$660.55	\$573.10	\$87.45
17-08604	8835-16	10/26/2017 PRIVATE (SELF PAY)	\$670.75	\$582.13	\$88.62
17-08612	08612-17	10/26/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08613	08613-17	10/26/2017 PRIVATE (SELF PAY)	\$656.73	\$569.71	\$87.02
17-08603	3028-07	10/26/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08653	08653-17	10/27/2017 PRIVATE (SELF PAY)	\$916.83	\$0.00	\$916.83
17-08630	5016-12	10/27/2017 PRIVATE (SELF PAY)	\$615.93	\$492.75	\$123.18
17-08650	08650-17	10/27/2017 PRIVATE (SELF PAY)	\$666.93	\$0.00	\$666.93
17-08642	08642-17	10/27/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08684	08684-17	10/28/2017 PRIVATE (SELF PAY)	\$636.33	\$0.00	\$636.33
17-08667	08667-17	10/28/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08007	08726-17	10/30/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
		10/30/2017 PRIVATE (SELF PAY)			
17-08723	1255-16	•	\$670.75	\$650.75	\$20.00
17-08742	6701-16	10/30/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-08784	08784-17	11/1/2017 PRIVATE (SELF PAY)	\$688.60	\$0.00	\$688.60
17-08779	08779-17	11/1/2017 PRIVATE (SELF PAY)	\$563.00	\$263.00	\$300.00
17-08785	4901-15	11/1/2017 PRIVATE (SELF PAY)	\$557.90	\$457.90	\$100.00
17-08809	9635-16	11/2/2017 PRIVATE (SELF PAY)	\$136.00	\$36.00	\$100.00
17-08828	4646-14-03	11/2/2017 PRIVATE (SELF PAY)	\$606.35	\$531.35	\$75.00

17-08808	05397-17	11/2/2017 PRIVATE (SELF PAY)	\$962.15	\$0.00	\$962.15
17-08855	08855-17	11/3/2017 PRIVATE (SELF PAY)	\$568.10	\$488.00	\$80.10
17-08861	4065-07	11/3/2017 PRIVATE (SELF PAY)	\$680.95	\$480.95	\$200.00
17-08840	08840-17	11/3/2017 PRIVATE (SELF PAY)	\$1,034.13	\$0.00	\$1,034.13
17-08900	08900-17	11/4/2017 PRIVATE (SELF PAY)	\$529.85	\$429.85	\$100.00
17-08876	8824-15	11/4/2017 PRIVATE (SELF PAY)	\$545.15	\$445.15	\$100.00
17-08918	0241-16	11/5/2017 PRIVATE (SELF PAY)	\$540.05	\$42.62	\$497.43
17-08912	7261-14	11/5/2017 PRIVATE (SELF PAY)	\$566.83	\$516.83	\$50.00
17-08940	08650-17	11/6/2017 PRIVATE (SELF PAY)	\$664.38	\$0.00	\$664.38
17-08930	0300-05	11/6/2017 PRIVATE (SELF PAY)	\$837.13	\$669.70	\$167.43
17-08958	08958-17	11/7/2017 PRIVATE (SELF PAY)	\$658.00	\$0.00	\$658.00
17-08978	08978-17	11/8/2017 PRIVATE (SELF PAY)	\$705.18	\$555.18	\$150.00
17-08980	2179-07	11/8/2017 PRIVATE (SELF PAY)	\$639.50	\$556.43	\$83.07
17-09002	09002-17	11/8/2017 PRIVATE (SELF PAY)	\$663.10	\$0.00	\$663.10
17-09021	4501-16	11/9/2017 PRIVATE (SELF PAY)	\$660.55	\$573.10	\$87.45
17-09036	09036-17	11/9/2017 PRIVATE (SELF PAY)	\$682.23	\$592.30	\$89.93
17-09041	09041-17	11/9/2017 PRIVATE (SELF PAY)	\$920.65	\$0.00	\$920.65
17-09096	09096-17	11/11/2017 PRIVATE (SELF PAY)	\$666.93	\$160.00	\$506.93
17-09101	09101-17	11/12/2017 PRIVATE (SELF PAY)	\$560.45	\$0.00	\$560.45
17-09189	09189-17	11/15/2017 PRIVATE (SELF PAY)	\$645.25	\$538.12	\$107.13
17-09189	09189-17	11/15/2017 PRIVATE (SELF PAY)	\$550.25	\$500.25	\$50.00
17-09203	09203-17	11/16/2017 PRIVATE (SELF PAY)	\$868.38	\$793.38	\$75.00
17-09233	09233-17	11/16/2017 PRIVATE (SELF PAY)	\$606.35	\$476.35	\$130.00
17-09213	09212-17	11/17/2017 PRIVATE (SELF PAY)	\$687.33	\$470.33	\$264.12
17-09203	00728-17	11/17/2017 PRIVATE (SELF PAY)	\$892.60	\$778.61	\$113.99
17-09284	09286-17	11/18/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$113.99
17-09273	5652-16	11/19/2017 PRIVATE (SELF PAY)	· ·	\$473.20	\$100.00
	9236-15	11/19/2017 PRIVATE (SELF PAY)	\$573.20	\$301.83	
17-09309 17-09304		, ,	\$566.83 \$569.38	•	\$265.00
17-09304	09304-17	11/19/2017 PRIVATE (SELF PAY)	•	\$0.00	\$569.38 \$150.00
	7331-11	11/19/2017 PRIVATE (SELF PAY)	\$1,133.00	\$983.00	•
17-09323	09323-17	11/19/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-09350	5652-16	11/20/2017 PRIVATE (SELF PAY)	\$668.20	\$568.20	\$100.00
17-09383	6235-13	11/21/2017 PRIVATE (SELF PAY)	\$534.95	\$462.00	\$72.95
17-09373	09373-17	11/21/2017 PRIVATE (SELF PAY)	\$661.83	\$0.00	\$661.83
17-09427	09427-17	11/22/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-09422	09422-17	11/22/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-09459	09459-17	11/23/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-09446	09446-17	11/23/2017 PRIVATE (SELF PAY)	\$643.98	\$0.00	\$643.98
17-09475	09475-17	11/24/2017 PRIVATE (SELF PAY)	\$636.33	\$532.50	\$103.83
17-09488	09488-17	11/24/2017 PRIVATE (SELF PAY)	\$136.00	\$86.00	\$50.00
17-09470	4910-14-02	11/24/2017 PRIVATE (SELF PAY)	\$651.63	\$562.72	\$88.91
17-09509	09509-17	11/25/2017 PRIVATE (SELF PAY)	\$652.25	\$632.29	\$19.96
17-09511	3551-05	11/25/2017 PRIVATE (SELF PAY)	\$725.58	\$0.00	\$725.58
17-09507	4065-07	11/25/2017 PRIVATE (SELF PAY)	\$596.15	\$396.15	\$200.00
17-09491	09491-17	11/25/2017 PRIVATE (SELF PAY)	\$598.70	\$0.00	\$598.70
17-09506	2/9/5111	11/25/2017 PRIVATE (SELF PAY)	\$734.50	\$0.00	\$734.50
17-09520	9236-15	11/26/2017 PRIVATE (SELF PAY)	\$556.63	\$291.63	\$265.00

17-09526	09526-17	11/26/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-09537	9984-16	11/26/2017 PRIVATE (SELF PAY)	\$651.63	\$386.63	\$265.00
17-09608	09608-17	11/28/2017 PRIVATE (SELF PAY)	\$615.28	\$0.00	\$615.28
17-09601	08650-17	11/28/2017 PRIVATE (SELF PAY)	\$664.38	\$0.00	\$664.38
17-09599	05298-17	11/28/2017 PRIVATE (SELF PAY)	\$620.38	\$0.00	\$620.38
17-09630	09630-17	11/29/2017 PRIVATE (SELF PAY)	\$876.03	\$538.06	\$337.97
17-09627	09627-17	11/29/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-09617	09617-17	11/29/2017 PRIVATE (SELF PAY)	\$1,264.33	\$0.00	\$1,264.33
17-09623	7387-16	11/29/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-09639	09639-17	11/30/2017 PRIVATE (SELF PAY)	\$663.10	\$413.10	\$250.00
17-09671	1413-91	11/30/2017 PRIVATE (SELF PAY)	\$547.70	\$475.13	\$72.57
17-09642	09642-17	11/30/2017 PRIVATE (SELF PAY)	\$616.55	\$0.00	\$616.55
17-09704	6881-13	12/2/2017 PRIVATE (SELF PAY)	\$664.38	\$0.00	\$664.38
17-09731	09731-17	12/2/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-09720	3028-07	12/2/2017 PRIVATE (SELF PAY)	\$594.88	\$0.00	\$594.88
17-09715	2593-16	12/2/2017 PRIVATE (SELF PAY)	\$654.18	\$0.00	\$654.18
17-09743	7100-11	12/3/2017 PRIVATE (SELF PAY)	\$538.78	\$125.50	\$413.28
17-09790	09790-17	12/5/2017 PRIVATE (SELF PAY)	\$537.50	\$0.00	\$537.50
17-09839	0788-09	12/6/2017 PRIVATE (SELF PAY)	\$552.80	\$452.80	\$100.00
17-09832	1378-92	12/6/2017 PRIVATE (SELF PAY)	\$663.10	\$363.10	\$300.00
17-09822	8905-11	12/6/2017 PRIVATE (SELF PAY)	\$582.13	\$0.00	\$582.13
17-09875	7100-11	12/7/2017 PRIVATE (SELF PAY)	\$538.78	\$125.50	\$413.28
17-09879	4065-07	12/7/2017 PRIVATE (SELF PAY)	\$569.38	\$369.38	\$200.00
17-09872	9984-16	12/7/2017 PRIVATE (SELF PAY)	\$725.58	\$460.58	\$265.00
17-09908	08650-17	12/8/2017 PRIVATE (SELF PAY)	\$571.93	\$0.00	\$571.93
17-09934	7951-15	12/9/2017 PRIVATE (SELF PAY)	\$643.98	\$0.00	\$643.98
17-09964	09964-17	12/10/2017 PRIVATE (SELF PAY)	\$547.70	\$0.00	\$547.70
17-09981	09981-17	12/11/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-10009	1451-06	12/12/2017 PRIVATE (SELF PAY)	\$665.65	\$0.00	\$665.65
17-10040	10040-17	12/13/2017 PRIVATE (SELF PAY)	\$689.88	\$589.88	\$100.00
17-10085	10085-17	12/14/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-10071	10071-17	12/14/2017 PRIVATE (SELF PAY)	\$136.00	\$108.80	\$27.20
17-10105	1555-12	12/15/2017 PRIVATE (SELF PAY)	\$643.98	\$343.98	\$300.00
17-10090	5719-16	12/15/2017 PRIVATE (SELF PAY)	\$698.80	\$547.20	\$151.60
17-10091	10091-17	12/15/2017 PRIVATE (SELF PAY)	\$1,075.63	\$0.00	\$1,075.63
17-10093	09748-17	12/15/2017 PRIVATE (SELF PAY)	\$928.30	\$0.00	\$928.30
17-10141	10141-17	12/16/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-10142	10142-17	12/16/2017 PRIVATE (SELF PAY)	\$659.28	\$0.00	\$659.28
17-10135	10135-17	12/16/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-10176	1448-10	12/17/2017 PRIVATE (SELF PAY)	\$703.90	\$673.90	\$30.00
17-10161	10161-17	12/17/2017 PRIVATE (SELF PAY)	\$568.10	\$0.00	\$568.10
17-10195	09446-17	12/18/2017 PRIVATE (SELF PAY)	\$666.93	\$0.00	\$666.93
17-10205	10205-17	12/18/2017 PRIVATE (SELF PAY)	\$561.73	\$0.00	\$561.73
17-10222	10222-17-01	12/19/2017 PRIVATE (SELF PAY)	\$733.23	\$488.01	\$245.22
17-10225	1863-14	12/19/2017 PRIVATE (SELF PAY)	\$622.30	\$0.00	\$622.30
17-10234	821-91	12/20/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-10310	04632-17	12/22/2017 PRIVATE (SELF PAY)	\$565.55	\$465.55	\$100.00
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17-10345	10345-17	12/23/2017 PRIVATE (SELF PAY)	\$571.93	\$371.93	\$200.00
17-10331	0716-02-04	12/23/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-10369	10369-17	12/24/2017 PRIVATE (SELF PAY)	\$693.70	\$0.00	\$693.70
17-10448	4512-12	12/26/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-10458	4501-16	12/27/2017 PRIVATE (SELF PAY)	\$569.38	\$494.33	\$75.05
17-10487	10487-17	12/27/2017 PRIVATE (SELF PAY)	\$680.95	\$591.16	\$89.79
17-10484	10484-17	12/27/2017 PRIVATE (SELF PAY)	\$637.60	\$0.00	\$637.60
17-10485	5379-11	12/27/2017 PRIVATE (SELF PAY)	\$633.13	\$0.00	\$633.13
17-10453	10453-17	12/27/2017 PRIVATE (SELF PAY)	\$570.65	\$0.00	\$570.65
17-10477	10477-17	12/27/2017 PRIVATE (SELF PAY)	\$666.93	\$661.68	\$5.25
17-10459	10459-17	12/27/2017 PRIVATE (SELF PAY)	\$636.95	\$0.00	\$636.95
17-10498	10498-17	12/28/2017 PRIVATE (SELF PAY)	\$136.00	\$0.00	\$136.00
17-10513	10513-17	12/29/2017 PRIVATE (SELF PAY)	\$580.85	\$0.00	\$580.85
17-10533	10533-17	12/29/2017 PRIVATE (SELF PAY)	\$543.88	\$471.74	\$72.14
17-10518	10518-17	12/29/2017 PRIVATE (SELF PAY)	\$737.68	\$0.00	\$737.68
17-10540	10540-17	12/29/2017 PRIVATE (SELF PAY)	\$560.45	\$486.42	\$74.03
17-10545	09748-17	12/30/2017 PRIVATE (SELF PAY)	\$871.55	\$0.00	\$871.55
17-10570	1373-92	12/31/2017 PRIVATE (SELF PAY)	\$589.78	\$324.78	\$265.00
			\$425,681.14	\$187,294.35	\$238,386.79

**Uncollectible Ambulance Fees 2017 \$238,386.79** 

		6.4						C dia
ID	Lacation	Customer	Manth	Davi	Voor	A	Hald	Credit
ID 159589	Location	Name ABEYTA DAMIAN	Month	Day 19	Year	Amount 155.71	Held	Agency MSB
136989		ABEYTA LISA	6 9	19	17 17	332.94		MSB
162201			7			130.69		MSB
		ADAMS CURTIS		24	17	150.69		
148413		AGUIRRE JENNIFER	12	19	17			MSB
158891		ALBERT JACOB T	6	19	17	254.76		MSB
155179		ALBRIGHT CHELSEA OR	8	21	17	125.38		MSB
64367		ALBRIGHT MARK OR MARISSA	7	27	17	96.51		MSB
108571		ALIRE MARTINEZ DEBORAH	9	19	17	145.29		MSB
100155		ALIVILLAR VANESSA	7	24	17	556.50		MSB
163083		ANAYA SHANNA SHANTEL	6	19	17	0.01		MSB
151505		ANDERSON KEVIN L & CHRISTIN A	10	24	17	138.40		MSB
81127		ANDREWS DOUGLAS & MAURINE	12	19	17	58.64		MSB
83631		ARAGON EUGENE	6	19	17	140.98		MSB
162375		ARAGON PAULINE	12	19	17	331.26		MSB
157691		ARAGON SHERI	8	21	17	463.72		MSB
137081		ARANDA ALEXANDRIA	10	24	17	239.36		MSB
160819	159332	ARBOGAST ALEXANDRA E	10	24	17	296.77		MSB
150559	21808	ARCE CARMEN	6	19	17	123.16	N	MSB
161067	9970	ARCHULETA JOSEPH	11	27	17	212.39	N	MSB
160899	48640	ARMSTRON CLARISSA	11	27	17	279.50	N	MSB
64383	30292	ASHCRAFT BARBARA	11	27	17	79.21	N	MSB
159021	141176	ATENCIO AMANDA	8	21	17	576.31	N	MSB
95839	23944	ATENCIO RHIANN OR ANTHONY R	8	21	17	232.33	N	MSB
168491	49454	ATMA JORDAN	12	19	17	483.20	N	MSB
48301	27162	AUCLAIR MONEDA	10	24	17	349.41	N	MSB
136267	11628	AZPEITIA MELISSA	8	21	17	112.11	N	MSB
94533	139310	BACA CHARMAINE	9	19	17	810.37	N	MSB
141105	15604	BAEZA LINDA L	9	19	17	289.39	N	MSB
156221	15580	BAILEY CHRIS	7	24	17	915.68	N	MSB
134803	51152	BALDONADO NORBERT RAY	11	27	17	554.08	N	MSB
150185	44260	BALDWIN SETH OR CASSANDRA	9	19	17	164.79	N	MSB
158081	13672	BALZANO TARA	12	19	17	13.51	N	MSB
155929	38116	BAROS ANTIONETTE	7	24	17	266.02	N	MSB
140603	12668	BARRIOS JESUS	9	19	17	157.14	N	MSB
147471	34982	BENALLY OMAR	11	27	17	153.53	N	MSB
141621	49762	BERRYMAN MARK	11	27	17	172.05	N	MSB
117899	35298	BILLIE LEILEDA	12	19	17	269.57		MSB
135897		BIXLER II LOUS OR ELLY JO	8	21	17	241.05		MSB
149377		BLAKELY JESSICA	10	24	17	113.22		MSB
98989		BLASZKOWSKI JACQUELINE	6	19	17	214.67		MSB
128017		BODEN TIERNEY L	5	15	17	372.36		MSB
66359		BOLEY ANNE OR WILBUR	9	19	17	156.88		MSB
158291		BOOTH JESHUA	8	21	17	107.57		MSB
157573		BORDOW ADAM	8	21	17	227.38		MSB
147077		BOWLIN JOHN	11	27	17	429.27		MSB
135839		BOWMAN JENNIFER	6	19	17	231.77		MSB
31151		BRADY ALLAN R	6	19	17	180.03		MSB
18235		BREWER SANDRA	12	19	17 17	115.69		MSB
158885			6	19				MSB
		BRISTOW LINDA			17 17	233.38		
159233		BRONSON PATRICIA	11	27 10	17 17	284.48		MSB
165839		BROOKE LINDA	12	19 10	17	316.29		MSB
88643		BROOKS LINDA	9	19	17	99.80		MSB
140005		BROOKS TINA OR WILLIAM	10	24	17	256.37		MSB
164713		BROOKS WENDY	11	27	17	161.50		MSB
162477	24864	BROWN GREGORY	12	19	17	205.20	N	MSB

		6.44						C - du
ID	Lacation	Customer	Month	Day	Voor	Amazunt	Hold	Credit
ID	Location	Name	Month	Day	Year	Amount	Held	Agency
42835 164753		BUCKHANAN STEVEN & VEDA BURCH ANTHONY	11 8	27 21	17 17	395.96 353.72		MSB MSB
68039		BURKHART LACEY	8	21	17	372.50		MSB
161977		BUTLER CLAUDIA	11	27	17	176.00		MSB
140153		C.N.A. AUTO	10	24	17	63.64		MSB
133111		CADMAN ESTHER	12	19	17	127.39		MSB
89609		CAMP BRENT OR CHRISTIEN	5	15	17	121.76		MSB
157371		CAMPBELL EMMA	7	24	17	79.57		MSB
90875		CANDELARIA SALLY	10	24	17	449.21		MSB
157291		CANO KRISTINA	10	24	17	159.69		MSB
157517		CANTRELL LINDSEY	12	19	17	272.68		MSB
150399		CARLSON MIRANDA	8	21	17	601.30		MSB
138917		CASTILLO PETER	5	15	17	192.99		MSB
163451		CATES HELEN OR W SHAWN	11	27	17	212.86		MSB
99949		CAWTHORN-BAXTER MICHAELA	10	24	17	268.84		MSB
134473		CERVERA-PEREZ ROSA	10	24	17	154.68		MSB
98883	_	CHACON ERICA	11	27	17	137.71		MSB
24821		CHAPMAN MARK S	7	24	17	429.50		MSB
82691	19114	CHARLEY ISSAC	6	29	17	174.39		MSB
137409	50578	CHAAVEZ ANTHONY	9	19	17	195.36		MSB
152281	48646	CHAVEZ CANDI	6	19	17	981.92	N	MSB
158381	49954	CHAVEZ ZIGGY	6	19	17	14.15		MSB
28723	26964	CHENOWETH KATHLEEN	9	19	17	52.86	N	MSB
17529	11138	CHRISTOPHER DOMINGEZ	10	24	17	639.23	N	MSB
144343	138886	CLAY VANCE KEEGAN	10	24	17	431.57	N	MSB
130257	148796	COBB JARRED	12	19	17	382.79	N	MSB
153843	17470	COLLINS JESSICA	11	27	17	258.21	N	MSB
75309	14198	COLLINS KAREN	7	24	17	351.88	N	MSB
156335	10054	COLLOPY BRYAN A	12	19	17	168.57	N	MSB
158349	44632	COMBS CHRISTOPER OR YAJAIRA	7	24	17	361.53	N	MSB
100593	137460	CORLEY COLLEEN	7	24	17	235.48	N	MSB
161527	42184	COSBAN STEPHEN OR JENNIFER	11	27	17	438.75	N	MSB
148841	8488	COSTLEY HEATHER OR WILLIAM	11	27	17	303.90	N	MSB
164797	138290	COWAN KELLY	7	24	17	31.49	N	MSB
148941	22238	CRESPIN MARTINA	10	24	17	435.07	N	MSB
152283	24360	CRITES NICOLE	9	19	17	190.49	N	MSB
133587	42372	CRUZ DEYBY	10	24	17	417.94	N	MSB
148673	22402	CUMMINGS ARIANA	12	19	17	253.22	N	MSB
155971	18804	CUNY ISABELLA	7	24	17	90.81	N	MSB
158709	31026	CURRY GABRIEL	6	19	17	46.44	N	MSB
101131	48646	CUSHMAN CHRIS & VANISSA S	8	24	17	67.86	N	MSB
133569	142528	DAGNAN CRYSTAL	11	27	17	931.32	N	MSB
167555	3214	DALTON ERIC	12	19	17	67.64	N	MSB
151175	29318	DAMRON JESSICA	10	24	17	447.00	N	MSB
98195	14794	DARRAS GIN VIRGINIA	10	24	17	323.49	N	MSB
159813		DAVIS DRAKE	12	19	17	636.33		MSB
150245		DAVIS MACKIE L OR LOTTIE	10	24	17	29.47		MSB
162741		DAWSON CANDICE	12	19	17	401.70		MSB
152083		DAY JENNIFER L	12	19	17	1,069.66		MSB
155505		DEAN JODIE	10	24	17	156.09		MSB
149071		DEANDA CONRADO OR ELSA	6	19	17	265.71		MSB
163093		DECKER SHAWN OR CHRISTY	6	19	17	234.86		MSB
44391		DELIRA MARY	7	24	17	270.27		MSB
149399		DENCH DEBRA M	11	27	17	107.66		MSB
15199		DIAZ RALPH A	11	27	17	186.96		MSB
_5155	_5152			_,		_00.50	• •	

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ID	Location	Customer	Month	Day	Voor	A ma a cont	Hold	Credit
ID 162917		Name DIAZ-GARCIA PAVEL	Month 11	Day 27	Year 17	Amount 2,002.04	Held	Agency MSB
163861		DILLARD RICHARD W	6	19	17 17	342.37		MSB
139705		DIXON JEANETTE	11 9	27	17	173.26		MSB
161405		DOMINGUEZ TABITHA	_	19	17	348.79		MSB
32161		DONFRO SR RICHARD D	8	21	17	295.31		MSB
13241		DOTTIN ALFRED R	10	24	17	0.01		MSB
166421		DOYLE REBECCA OR JERAMY	12	19	17	479.16		MSB
147143		DRY JENIFER	12	19	17	109.91		MSB
162521		DUMAS CATHALINA OR	7	24	17	149.88		MSB
160795		DURAN ALICIA OR ROCHA MATTHEW	8	21	17	449.06		MSB
98215		DURAN BRIAN	9	19	17	283.82		MSB
139283		DURAN MONICA	7	24	17	110.40		MSB
155035		DUTCHER PETER	10	24	17	113.35		MSB
156953		DARLY MEGAN	1	24	17	162.45		MSB
158199		EBERT ANTHONY	11	27	17	471.96		MSB
147505	44956	EBY VICTORIA	7	24	17	281.24		MSB
156801	6890	EDWARDS LEDELL OR LATASHA	12	19	17	556.05		MSB
142085	27608	ELAINE P HERRERA	11	27	17	147.82	N	MSB
163015	24034	EMERSON VERNIE OR	8	21	17	55.45	N	MSB
103123		ENTWISLE KIRK	12	19	17	112.81	N	MSB
156783	38070	ERIKSON BLYTHE	8	21	17	17.84	N	MSB
160511	1515816	ESPINEZA-HERRERA MELANIE	7	24	17	138.11	N	MSB
154095	38810	ESTRADA NICOLAS	6	19	17	63.77	N	MSB
159417	21668	FABIANI MICHAEL A	7	24	17	1,169.73	N	MSB
155079	24884	FANT DAMIAN	9	19	17	1,114.98	N	MSB
74203	5374	FARMER RAY	7	24	17	1,654.78	N	MSB
2429	15370	FARNSWORTH GLENN	8	21	17	339.83	N	MSB
130893	138820	FARRELL BRIAN	12	19	17	319.41	N	MSB
148749	6026	FERRELL SAYDRA	10	24	17	0.01	N	MSB
135115	41632	FLYNN SAM	8	21	17	70.97	N	MSB
12231	24106	FRAKES ARIANA	12	19	17	201.70	N	MSB
163485	26942	FRASZ BOHUMIL	8	21	17	1,404.84	N	MSB
109107	5244	GALLARDO ENRIQUE	8	21	17	124.74	N	MSB
166657	154820	GARCIA ALAINA	11	27	17	219.20	N	MSB
131731	214924	GARCIA BRIANA	12	19	17	180.80	N	MSB
157209	43432	GARCIA JOSEPH G	7	24	17	463.43	N	MSB
140071	50138	GARCIA MATTHEW	6	19	17	811.75		MSB
149175		GARNICA DAVID OR ADRIANA	10	24	17	116.73		MSB
89865		GAROFALO LISA	7	24	17	112.49		MSB
140291		GILMER CARMAN	5	15	17	268.49		MSB
143765		GILMORE MARY ANN	6	19	17	430.50		MSB
107505		GILSTRAP JESSICA	12	19	17	183.25		MSB
164125		GOMEZ ANTHONY	10	24	17	323.80		MSB
161259		GOMEZ PERLA	7	24	17	236.00		MSB
90249		GOODWIN-FORGEY KRISTY	6	19	17	389.91		MSB
161099		GRANILLO MARIA	10	24	17	24.45		MSB
140649		GRANT CHRISTINE	11	27	17	279.67		MSB
167275		GRAY JUSTIN	10	24	17	71.04		MSB
81639		GREENE BOBBY J	10	19	17	293.95		MSB
138125		GREGORY-II GEORGE	9	19	17	964.98		MSB
117325		GRIFFITH NICOLASA						MSB
11/325		GRIMES GORDON	7 7	24	17 17	815.86		
			7	24	17 17	161.41		MSB
114835		GUERRERO EVELYN		24	17 17	205.25		MSB
115497		GUILLORY SHARON GAYLE	10	26	17 17	60.86		MSB
78951	35380	HACHFELD ADAM	9	19	17	196.68	N	MSB

		Calama						C 1'1
ID	Lacation	Customer	Month	Day	Voor	Amanimt	Hald	Credit
ID 156425	Location	Name HALSTEAD PATTI JO	Month 12	Day 19	Year 17	Amount 665.03	Held	Agency MSB
162217		HARRISON MARISA	7	24	17	308.49		MSB
161491		HARWOOD ZACHARY	10	24	17	646.02		MSB
			7					
138899		HAWTHORNE MARCIA		24	17	43.05		MSB
68703		HEAROD GABRIELLE	12	19	17	279.64		MSB
149891		HERNANDEZ CRYSTAL	10	24	17	606.93		MSB
164963		HERNANDEZ JESUS OR LIBNI	11	27	17	524.17		MSB
156601		HERNANDEZ MANUEL OR ESTELLA	10	24	17	268.43		MSB
157585		HERNANDEZ SAL	5	15	17	786.22		MSB
164413		HIGHTOWER MIKE	5	15	17	107.29		MSB
164061		HILL DAVONTE OR LAVELLA	6	19	17	162.66		MSB
156303		HINES VENESA	5	15	17	328.03		MSB
114457		HINSON BRIAN OR LYNDA IBARRA	7	24	17	340.57		MSB
142843	44336	HOGGE KIM	6	19	17	145.49		MSB
165511		HOLDER JESSICA	9	19	17	71.50		MSB
157277	46836	HOLLAND DONELLA OR DAVID	11	27	17	316.68	N	MSB
163035	46378	HOLLIS RAHDAYAH	12	19	17	679.86	N	MSB
12055	2342	HOLMES ERIC T	6	19	17	27.76	N	MSB
149153	2314	HOPPE JAMES	9	19	17	263.95	N	MSB
161445	14208	HOUSTON STEVEN	12	19	17	780.25	N	MSB
126737	17540	HUDZIK JAMES	7	24	17	575.65	N	MSB
152849	138546	HUFFMAN MICHAEL	7	24	17	475.94	N	MSB
82509	41218	HUFFMON TOMMY SHANE	6	19	17	188.17	N	MSB
90843	49092	HUNTER JULIANNE	11	27	17	254.51	N	MSB
158823	36786	IRVIN TAMEKA	11	27	17	917.67	N	MSB
159793	9234	JACKSON MIRIAM	11	27	17	115.02	N	MSB
166445	15496	JANTZ NICOLE	11	27	17	404.73	N	MSB
133841	8440	JARAMILLO GEORGIA	11	27	17	213.56	N	MSB
157659	44442	JARDINE DAVID OR CARROLE	5	15	17	209.74	N	MSB
161651	22494	JASON BENNETT	11	27	17	406.64		MSB
152759	22138	JIMINEZ ANNA	7	24	17	151.97		MSB
153909	9654	JOHNS JASON	11	27	17	221.64		MSB
156343		JOHNSON JACOB OR LACHISHA	12	19	17	615.06		MSB
157649		JOHNSON LEAH	9	19	17	2,240.31		MSB
124091		JOHNSON TIM R	12	19	17	305.90		MSB
153331		JONES RONALD JR	11	27	17	80.67		MSB
101897		JURTADO ISELA	7	24	17	78.32		MSB
162575		KALLESTEWA TERRILL	5	15	17	480.76		MSB
143677		KATCHER CRYSTAL	11	27	17	498.47		MSB
18149		KELLY KAREN	11	27	17	0.01		MSB
145949		KEYES ASA	6	19	17	176.05		MSB
160183		KIRBY DAVID	11	27	17	91.56		MSB
		KLEINMAN CHRIS		19	17			MSB
163757			12			201.14		
158679		KLOPP JAMES	8	21	17	124.17		MSB
162379		LAMOREAUX DORISE	9	19	17	60.01		MSB
61559		LANHAM KELLIE	9	19	17	218.95		MSB
146247		LAVALLE KATHRYN	7	24	17	335.49		MSB
139355		LEHMEIER GUNTER OR DENEDIKT	11	27	17	221.39		MSB
142979		LEOS ADAM	5	15	17	129.38		MSB
135997		LEWIS NICOLE	12	19	17	434.31		MSB
153111		LEWIS SALLY	8	21	17	419.80		MSB
147071		LEYVA KARLA	5	15	17	143.34		MSB
100795		LIXING	11	27	17	647.51		MSB
164769		LISTON CALEB OR	10	24	17	51.50		MSB
82847	45744	LOBATO DANIEL JR	7	24	17	99.35	N	MSB

		Contamo						C 4:4
ID	Location	Customer Name	Month	Day	Voor	Amount	Held	Credit
ID 131121		LOPEZ AMALIA		Day 19	Year 17	Amount 160.59		Agency MSB
151121		LOPEZ AWALIA LOPEZ GUSTAVO	12 8	21	17 17	91.05		MSB
82291		LOPEZ KAREN	12	19	17	678.83 275.46		MSB
152455		LOYATO DODA IACOLIFIANE	8	21	17			MSB
155301		LOVATO-DORN JACQUELINE	10	24	17	36.68		MSB
136629		LOY CARIJENE OR GARY	10	24	17	285.92		MSB
138103		LUCERO CHRISTINE M	7	24	17	113.65		MSB
160055		LUCERO FELISHA	7	24	17	654.63		MSB
164121		LUJAN MARY	7	24	17	434.90		MSB
155675		LUNE EDWARD OR KRISTA	10	24	17	175.67		MSB
149603		MADRID BRUNO	10	24	17	167.14		MSB
126293		MAEO MICHELLE	11	27	17	177.81		MSB
163885		MALDONADO ANGELIQUE	6	19	17	13.46		MSB
101323		MANCINAS LUZ MARIA	11	27	17	122.50		MSB
121267		MARES ANTHONY J	6	19	17	444.77		MSB
161539		MARES NICOLE	12	19	17	251.36		MSB
164321		MARIA ISABEL MENDOZA AVINA	7	24	17	210.61		MSB
111525		MARKEY DILIAH OR JAMES	11	27	17	1,204.67		MSB
132263	137478	MARQUEZ IGANCIO E	11	27	17	593.71		MSB
116629		MARQUEZ ILEEN	11	27	17	159.14		MSB
155049		MARSING JEREMY OR AMY	12	19	17	363.38		MSB
45343	37826	MARTIN RAY OR JOLEEN	12	19	17	233.77		MSB
146291	3844	MARTIN RICHARD OR	10	24	17	176.85		MSB
132139	29124	MARTINEZ GERALDINE	5	15	17	0.01	N	MSB
160139	148760	MARTINEZ ISSAC	11	27	17	262.53	N	MSB
88659	34834	MARTINEZ RACHEL OR ANDY	11	27	17	263.36	N	MSB
163373	25894	MARTINEZ VIRGINIA	12	19	17	112.41	N	MSB
93047	137618	MASTERS DARRELL	12	19	17	428.31	N	MSB
153341	227196	MATA FRED OR GENEVA	10	24	17	410.45	N	MSB
155655	153042	MATHEWS TWILA OR TRY	7	24	17	573.89	N	MSB
162037	32736	MCCANN ROYLEE	10	24	17	366.90	N	MSB
166673	138678	MCCONNELL WENDY	10	24	17	0.01	N	MSB
136429	29242	MCDONALD JAMES OR DIXIE	6	19	17	174.58	N	MSB
144373	21546	MCNATT MELANIE OR RICH	5	15	17	58.86	N	MSB
146105	51564	MCNEELY TESSA	5	15	17	438.54	N	MSB
88389	48710	MCPHERSON DEBBIE	11	27	17	137.64	N	MSB
122495	144002	MEDINA ELISE & JERMEY	10	24	17	133.55	N	MSB
11319	6996	MEEKS BETH	6	19	17	230.24	N	MSB
160263	12792	MELAD ALEXANDER	9	19	17	641.06	N	MSB
156475	8574	MENDOZA HECTOR	9	19	17	513.87	N	MSB
153603	8414	MENDOZA JAVIER	8	21	17	339.63	N	MSB
35377	31876	METNIK FRANK OR NANCY	11	27	17	425.90	N	MSB
97093	139020	MILLER GRACE	12	19	17	60.42	N	MSB
163601	138194	MILLER MADERA	10	24	17	173.47	N	MSB
122229	144032	MIRABEL GENISE C	9	19	17	1,021.55	N	MSB
164693	154632	MITCHELL LISA E	12	19	17	86.98		MSB
26197		MITCHELL SIBYL OR PAUL	6	19	17	52.08		MSB
162999	23564	MOLINA CALTIN	7	24	17	234.37		MSB
80495	33000	MOLINA STEPHANIE OR FRANKIE	11	27	17	117.61		MSB
160389		MONTOYA JERRAH	9	19	17	51.82		MSB
70707		MONTOYA JOSEPH V & FRANCES	7	24	17	501.47		MSB
112851		MONTOYA LESLIE	6	19	17	755.64		MSB
82419		MONTOYA LYNN	10	24	17	125.19		MSB
158511		MONTOYA RYAN	5	15	17	363.35		MSB
153141		MONTOYA VICTORIA	11	27	17	339.19		MSB

		Contamo						ماند
ID	Location	Customer	Month	Day	Voor	Amount	Held	Credit
147987	Location	Name MORALES ROBERT	5	Day 15	Year 17	Amount 474.33		Agency MSB
36577		MORROW WADE & KEITH	8	21	17	320.34		MSB
119363		MUNTZEL GERALD R	5	15	17	83.31		MSB
158257		MURPHY BRANDON	7	24	17	193.07		MSB
29129		NAFUS GLENN AND MARY	12	19	17	196.96		MSB
105171		MAJAR-JR ANDREW G	9	19	17	56.05		MSB
144255		NELSON JULIA	6	19	17	141.70		MSB
79103		NERU JONATHAN OR DEBRA	12	19	17	245.96		MSB
124257		NERU RUBEN	8	21	17	401.76		MSB
134583		NUNN MONIQUE OR MARY LOPEZ	11	27	17	49.29		MSB
147113		O'CONNOR COLLEEN	9	19	17	126.32		MSB
			9					
163847		OLIVAS VERONICA OR	9	19	17	264.82		MSB
155619		ONTIVEROS EUGENIO	_	19	17 17	679.38		MSB
157705		ORTIZ BEATRIZ OTERO REESE	12	19	17	59.93 115.39		MSB
164505			8	21	17			MSB
78459		PACHITU GHEORGHE	7	24	17	806.54		MSB
158517		PADILLA CHRISTINA	7	24	17	91.58		MSB
162641		PAMELA MONTOYA	6	19	17	387.95		MSB
30811		PARHAM ANN LYN	5	15	17	88.49		MSB
128269		PATTERSON HENRY	7	24	17	66.36		MSB
163413		PAYNE REANNA OR	11	27	17	363.66		MSB
164327	_	PEARSON HILARY	11	27	17	374.16		MSB
151807		PECHIE GLADYS M	10	24	17	113.70		MSB
142771		PEREA GEORGE D	11	27	17	74.78		MSB
86249		PEREZ DAVID	9	12	17	22.79		MSB
149695		PEREZ JOSEPH OR SHELBY CODERO	12	19	17	853.56		MSB
160735		PEREZ MONIKA	9	19	17	477.51		MSB
161293		PEREZ RUBEN D OR STEFANY	6	19	17	379.18		MSB
160669		PHOUBON THEVY	9	19	17	166.19		MSB
113385		POLLARD EVA JEAN DONEZ	7	24	17	649.44		MSB
109685		PONCE STEVEN OR DEBORAH	5	15	17	28.81		MSB
160077		PRTOR JACQUELINE	5	15	17	247.60		MSB
160633		POSTON JEFF	5	15	17	75.42		MSB
155229		PORTER MELISSIA	11	27	17	99.70		MSB
162935		POTTER DAVID	7	24	17	147.73		MSB
122409	143954	POTTS DIANE	12	19	17	57.87		MSB
157321	4602	PREZIOSIO KRYSTAL	8	21	17	1,348.28		MSB
143863		PRICE BEN	9	19	17	297.93		MSB
78453	19220	QUINONES PAMELA	7	24	17	175.30		MSB
165397	30200	QUINTANA THOMAS	10	24	17	187.97		MSB
156775	8248	RADEMAKER MARK	5	15	17	102.43		MSB
149127	8498	RAEL LAWRENCE	9	19	17	64.55	N	MSB
162791	32348	RAMIREZ ASHLEY	6	19	17	110.10	N	MSB
157237	3400	RANDOLPH VIRGIL	7	24	17	133.13	N	MSB
132679	48756	REDWINE EARL	11	27	17	266.24	N	MSB
79011		REED BRIAN OR PEGGY	12	19	17	87.43		MSB
31009		REICH MARY C	11	27	17	67.04		MSB
160013	44768	ROACH ARTHUR	10	24	17	6.95		MSB
154701	9522	ROACH SANDRA V	6	17	17	29.25	N	MSB
163779	29964	ROBINSON WESLEY OR PECIOUS	9	17	17	926.83	N	MSB
150877	38422	ROCHA CLARISA	12	19	17	1,164.19	N	MSB
134527	24494	RODDY KATHE	8	21	17	169.47	N	MSB
96117	136748	RODRIGUEZ RAFAEL	10	24	17	1,043.69	N	MSB
138501	143584	RODRIGUEZ STEVE OR JOHANA ESTRADA	10	24	17	266.26	N	MSB
116459	44454	ROMERO DAVID	10	26	17	1,133.48	N	MSB

		Customor						Cradit
ID	Location	Customer Name	Month	Day	Year	Amount	Held	Credit Agency
162297		ROMERO GABBY	9	19	17	1,065.11		MSB
90349		ROSALES GUILLERMO	6	17	17	53.51		MSB
147895		ROSAS JR ALEJANDRO	11	27	17 17	288.76		MSB
			5					
161665		ROSE SOLAEQUI ARIANA		15	17	199.07		MSB
142033		ROY CYNTHIA	9	19	17	44.24		MSB
158829		RUBALCABA JOAQUIN	7	24	17	496.82		MSB
159403		RUBIO APRYLE	6	19	17	393.00		MSB
18217		RUSILKO DAVID	12	19	17	94.54		MSB
143651		SAAVEDRA ANNETTE	12	19	17	327.38		MSB
67089		SALAS VENTURA JR OR MELISSA	12	19	17	322.84		MSB
101789		SALAZAR JASON	8	21	17	220.18		MSB
152907		SAMPLE JASON	5	15	17	217.55		MSB
142839		SANCHEZ AMBER OR MARCOS	7	24	17	451.56		MSB
140041		SANCHEZ MARISSA E.	5	15	17	1,230.57		MSB
117445		SCHALL JENNIFER	12	19	17	302.67		MSB
122881	213268	SCHMIDT LISA	10	24	17	138.60		MSB
138593	46992	SCHULTZE JEREMY OR ARLENE	5	15	17	109.94	N	MSB
159957	19526	SELPH-JR MARK T	6	19	17	287.69	N	MSB
164215	32254	SENA DELFINA	7	24	17	292.81	N	MSB
124889	35886	SENA GLORIA	10	24	17	95.64	N	MSB
166493	7158	SENA PAUL	10	24	17	802.15	N	MSB
155627	139066	SHANE SOLOMON OR MARIA	11	27	17	205.84	N	MSB
44147	19700	SHEETZ STEPHEN	8	21	17	152.98	N	MSB
123589	137918	SHEPPARD CATRINA	7	24	17	280.69	N	MSB
164565	22370	SILVA CECILIA	9	19	17	95.89	N	MSB
115655	158016	SIMS REGINA	10	24	17	202.31	N	MSB
142511	2596	SLAY CLIFTON CARL	6	19	17	169.51	N	MSB
165659	19526	SMITH JESSICA	8	21	17	331.98	N	MSB
163425	153260	SMITH TERRI OR ARTIS	11	27	17	405.21	N	MSB
23653	20270	SNOW GARY S	11	27	17	73.11	N	MSB
151283	34354	SOBIN NADIA	9	19	17	113.62	N	MSB
159463	23190	SOTO ARIDEL	10	24	17	786.27	N	MSB
132929	154358	STANSEN KIERSTEN	9	19	17	264.62		MSB
73833	15136	STEIN JOHN	7	24	17	137.57	N	MSB
159377		STEVENSON ROBERT	11	27	17	803.06		MSB
158629		STEWART MONTWELLA	9	19	17	180.51		MSB
165667		STICHER ADRIAN	12	19	17	738.95		MSB
158661		STOKES DAVID C	11	27	17	135.35		MSB
162967		STRADER CURTIS OR LESLIE	7	24	17	236.09		MSB
165565		STUCHLIK BARBARA OR ERIC BERH	12	19	17	361.74		MSB
154733		STULL JOSEPH	10	24	17	882.72		MSB
143523		STYRC GRZEGORZ	6	19	17	170.88		MSB
140827		SUAZO ALEX	5	15	17	1,349.53		MSB
99983		SULLIVAN JENNIFER	8	21	17	128.42		MSB
161481		SURRETTE KATHLEEN	5	15	17	121.79		MSB
153061		SUVAL CHARLES	12	19	17	53.33		MSB
148793			7	24	17			MSB
148793 141715		SWEENEY JOHN BRANDON	11	24 27		401.15		MSB
		TAPIA STEVE			17 17	320.47		
164353		TAYLOR DAGA TAMI	11	27	17 17	300.41		MSB
66259		TAYLOR-BACA TAMI	9	19 10	17 17	100.32		MSB
119135		TENNEY DAMA	12	19 10	17	183.89		MSB
147951		TENNEY DAWN	9	19	17	668.44		MSB
158553		THOMPSON KIRSTEN	6	19	17	354.94		MSB
161827		THOMPSON NIA	6	19	17	206.17		MSB
156203	49156	TORRES LYNN	9	19	17	114.97	N	MSB

ID			Customor						Crodit
159111   143270 TORRES SALGADO FRANSHESKA	ID	Location	Customer	Month	Day	Voor	Amount		Credit
163867   34704 TORES GODSEY					•				
164051   29640 TORTORICI BREANNA   6   19   17   479.02 N   MSB   165243   160330 TRUJILLO ANTONIO   10   24   17   174.77 N   MSB   122909   34822 TRUJILLO LAWRENCE D.   5   15   17   78.91 N   MSB   156025   151200 TRUJILLO RON   9   19   17   322.10 N   MSB   169025   151200 TRUJILLO RON   9   19   17   322.10 N   MSB   163921   12746 VALDEZ GENIVA   8   21   17   124.31 N   MSB   163921   12746 VALDEZ GENIVA   8   21   17   124.31 N   MSB   163921   12746 VALDEZ CIENIVA   8   21   17   124.31 N   MSB   164329   44920 VALDEZ VICTORIA   9   19   17   432.56 N   MSB   164329   44920 VALDEZ VICTORIA   9   19   17   432.56 N   MSB   164329   44920 VALDEZ VICTORIA   8   21   17   1,451.57 N   MSB   164329   44920 VALDEZ VICTORIA   8   21   17   1,451.57 N   MSB   164269   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   164269   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   162593   48626 VIGILE UNICE OR ERWIN   9   19   17   57.57 N   MSB   158751   142052 VIGIL NICOLE   10   24   17   211.61 N   MSB   158751   142052 VIGIL NICOLE   10   24   17   211.61 N   MSB   158751   142052 VIGIL NICOLE   10   24   17   211.61 N   MSB   164279   159636 VIGIL VANESSA   8   21   17   0.01 N   MSB   164279   159636 VIGIL VANESSA   8   21   17   0.01 N   MSB   164270   15862 VILLAGRANA ELIZABETH   7   24   17   546.70 N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00 N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00 N   MSB   159772   36588 WALLACE PRESTON   8   21   17   566.00 N   MSB   159791   336588 WALLACE PRESTON   8   21   17   598.89 N   MSB   159830   VALLEZ RAMANIA   10   24   17   511.14 N   MSB   160041   29470 WATTERS SHANNON OR STEVE   11   27   17   566.00 N   MSB   159830   VALLEZ RAMANIA   10   24   17   511.44 N   MSB   160503   240504 WATTERS SHANNON OR STEVE   11   27   17   511.44 N   MSB   160603   37780 WALTERS SHANNON OR STEVE   11   27   17   511.44 N   MSB   160603   37880 WALLACE PRESTON   11   27   17   439.03 N   MSB   160603   240000 WASTERS									
165243   160330 TRUJILLO ANTONIO   10									
122909   34822 TRUJILLO LAWRENCE D.   5   15   17   78.91 N   MSB   156025   151200 TRUJILLO RON   9   19   17   322.10 N   MSB   163921   12746 VALDEZ GENIVA   8   21   17   124.31 N   MSB   163921   12746 VALDEZ GENIVA   8   21   17   124.31 N   MSB   163921   12746 VALDEZ GENIVA   8   21   17   124.31 N   MSB   164329   44920 VALDEZ VICTORIA   9   19   17   432.56 N   MSB   164329   44920 VALDEZ VICTORIA   9   19   17   432.56 N   MSB   18957   10500 VALENCIA ADAM   8   21   17   1,451.57 N   MSB   189587   10500 VALENCIA ADAM   8   21   17   1,451.57 N   MSB   164229   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   164229   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   126939   48626 VIGIL EUNICE OR ERWIN   9   19   17   516.97 N   MSB   127931   153314 VIGIL DOSHUA OR VIGIL CASEY   9   19   17   516.97 N   MSB   158751   142052 VIGIL NICOLE   10   24   17   211.61 N   MSB   158751   142052 VIGIL NICOLE   10   24   17   211.61 N   MSB   167477   151862 VILLAGRANA MARIA   12   19   17   309.14 N   MSB   167477   151862 VILLAGRANA ELIZABETH   7   24   17   54670 N   MSB   189771   140366 WAGNER-BRAVO TIFFANY   9   19   17   309.14 N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   363.17 N   MSB   156729   136588 WALLACE PRESTON   8   21   17   96.00 N   MSB   156729   136588 WALLACE PRESTON   8   21   7   566.00 N   MSB   156041   29470 WATTERS HANDAON OR STEVE   11   27   77   566.00 N   MSB   159339   43876 WELTER KRISTY   12   19   17   301.26 N   MSB   159339   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   158399   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   153839   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   153839   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   153839   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   153839   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   153839   43872 WHITE JESSICA OR ZACHARY L									
156025   151200 TRUJILLO RON   9   19   17   322.10 N   MSB   54659   31516 TWOMEY DENIS C.   9   19   17   346.66 N   MSB   163921   12746 VALDEZ GENIVA   8   21   17   124.31 N   MSB   59319   9256 VALDEZ JAMIE & CESAR   10   24   17   155.29 N   MSB   164329   44202 VALDEZ JAMIE & CESAR   10   24   17   155.29 N   MSB   188957   10500 VALENCIA ADAM   8   21   17   1,451.57 N   MSB   188957   10500 VALENCIA ADAM   8   21   17   1,451.57 N   MSB   148563   3030 VALTIERRA AARON OR JESSICA   12   19   17   635.25 N   MSB   148563   3030 VALTIERRA AARON OR JESSICA   12   19   17   516.97 N   MSB   126939   485626 VICIL EUNICE OR ERWIN   9   19   17   516.97 N   MSB   127931   13314 VIGIL JOSHUA OR VIGIL CASEY   9   19   17   516.97 N   MSB   188751   142052 VIGIL NICOLE   10   24   17   211.61 N   MSB   138751   142052 VIGIL NICOLE   10   24   17   211.61 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   214.77 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   203.77 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   203.77 N   MSB   163721   243204 VILLAGRANA MARIA   12   19   17   309.14 N   MSB   163721   32000 VONDBANK-BUOL LANA   5   15   17   293.79 N   MSB   187971   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00 N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00 N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00 N   MSB   156529   136588 WALLACE PRESTON   8   21   17   363.17 N   MSB   156529   136588 WALLACE PRESTON   8   21   17   361.56 N   MSB   156593   125404 WALERGE PRESTON   8   21   17   361.56 N   MSB   156041   29470 WATTERS SHANNON OR STEVE   11   27   17   566.00 N   MSB   156031   29470 WATTERS SHANNON OR STEVE   11   27   17   566.00 N   MSB   156031   29470 WATTERS SHANNON OR STEVE   11   27   17   459.45 N   MSB   156031   29470 WATTERS SHANNON OR STEVE   11   27   17   459.45 N   MSB   156033   32760 WILLAGRADA MARIA   11   27   17   459.45 N   MSB   156033   32760 WILLAGRADA MARIA   11   27   17   459.45 N   MSB   156033									
S4659   31516 TWOMEY DENIS C.   9   19   17   346.66 N   MSB   163921   12746 VALDEZ GENINA   8   21   17   124.31 N   MSB   163921   12746 VALDEZ GENINA   8   21   17   124.31 N   MSB   164329   44920 VALDEZ VICTORIA   9   19   17   432.56 N   MSB   164329   44920 VALDEZ VICTORIA   9   19   17   432.56 N   MSB   188957   10500 VALENCIA DAM   8   21   17   1,451.57 N   MSB   148563   3030 VALTIERRA AARON OR JESSICA   12   19   17   635.25 N   MSB   164269   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   164269   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   126393   48626 VIGIE LUDICE OR REWIN   9   19   17   516.97 N   MSB   127531   153314 VIGIL JOSHUA OR VIGIL CASEY   9   19   17   57.57 N   MSB   158751   142052 VIGIN INCOLE   10   24   17   211.61 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   211.47 N   MSB   164747   151862 VILLAGRANA MARIA   12   19   17   309.14 N   MSB   66951   143204 VILLAGRANA MARIA   12   19   17   309.14 N   MSB   66951   143204 VILLAGRANA ELIZABETH   7   24   17   546.70 N   MSB   18797   35000 VONBANIK-BUOL LANA   5   15   17   293.79 N   MSB   156747   15544 WALLCE AMANDA   5   15   17   293.79 N   MSB   165729   136588 WALLACE PRESTON   8   21   17   366.20 N   MSB   165729   136588 WALLACE PRESTON   8   21   17   361.26 N   MSB   165729   136588 WALLACE PRESTON   8   21   17   361.26 N   MSB   165931   22470 WATTERS SHANNON OR STEVE   11   27   17   566.00 N   MSB   165931   22470 WATTERS SHANNON OR STEVE   11   27   17   361.26 N   MSB   165931   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   163383   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   75.66 N   MSB   165931   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   165931   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   165931   43866 WEITER KIRSTY   12   19   17   361.26 N   MSB   165759   136588 WILLIAMS GEORGE   12   20   17   92.67 N   MSB   165931   43866 WEITER MISSICA   12   17   17   159.02 N   MSB   165751   14700 WILLSON SHERIC									
163921   12746 VALDEZ GENIVA									
19319   9256 VALDEZ JAMIRE & CESAR   10   24   17   155.29 N   MSB   164329   44920 VALDEZ VICTORIA   9   19   17   432.56 N   MSB   164329   44920 VALDEZ VICTORIA   9   19   17   432.56 N   MSB   188957   10500 VALENCIA ADAM   8   21   17   1,451.57 N   MSB   148563   3030 VALTIERRA AARON OR JESSICA   12   19   17   635.25 N   MSB   164269   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   126939   48626 VIGIL EUNICE OR ERWIN   9   19   17   515.97 N   MSB   127531   153314 VIGIL JOSHUA OR VIGIL CASEY   9   19   17   57.57 N   MSB   137531   140262 VIGIL NICOLE   10   24   17   211.61 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   214.77 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   214.77 N   MSB   163721   151862 VILLAGRANA AMRIA   12   19   17   309.14 N   MSB   66951   143204 VILLAGRANA MARIA   12   19   17   309.14 N   MSB   66951   143204 VILLAGRANA EUZABETH   7   24   17   546.70 N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00 N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   280.51 N   MSB   155729   136538 WALLACE PRESTON   8   21   17   98.89 N   MSB   162565   7278 WARE ANGELINA   10   24   17   363.17 N   MSB   162565   7278 WARE ANGELINA   10   24   17   366.00 N   MSB   159731   34866 WELTER KRISTY   12   19   17   360.00 N   MSB   159733   34466 WELTER KRISTY   12   19   17   360.00 N   MSB   159733   34466 WELTER KRISTY   12   19   17   360.00 N   MSB   159333   34866 WELTER KRISTY   12   19   17   360.00 N   MSB   159333   34866 WELTER KRISTY   12   19   17   349.45 N   MSB   159300   48466 WIEBER TOM & IOANNA   11   27   17   459.45 N   MSB   159300   48466 WIEBER TOM & IOANNA   12   19   17   459.45 N   MSB   159300   440266 WILGNORDE   12   20   17   92.67 N   MSB   153800   44026 WILGNORDE   12   20   17   92.67 N   MSB   153800   44026 WILGNORDE   12   20   17   92.67 N   MSB   153800   44026 WILGNORDE   12   20   17   92.67 N   MSB   155000   44026 WILGNORDE   12   20   17   92.67 N   MSB   155000   44026 WILGNORDE   14   20									
164329   44920 VALDEZ VICTORIA   9   19   17   432.56 N   MSB   18957   10500 VALENCIA ADAM   8   21   17   1,451.57 N   MSB   148563   3030 VALETRERA AARON OR JESSICA   12   19   17   304.37 N   MSB   146269   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   126939   48626 VIGIL EUNICE OR ERWIN   9   19   17   516.97 N   MSB   126939   48626 VIGIL EUNICE OR ERWIN   9   19   17   57.57 N   MSB   157531   153314 VIGIL JOSHUA OR VIGIL CASEY   9   19   17   57.57 N   MSB   158751   142052 VIGIL NICOLE   10   24   17   211.61 N   MSB   163721   24256 VIGIL SEPHANIE   7   24   17   214.77 N   MSB   163721   24256 VIGIL SEPHANIE   7   24   17   201.77 N   MSB   163721   43256 VILLAGRANA MARIA   12   19   17   309.14 N   MSB   164747   151862 VILLAGRANA HARIA   12   19   17   309.14 N   MSB   16951   143204 VILLAGRANA ELIZABETH   7   24   17   546.70 N   MSB   148797   35000 VONBANK-BUOL LANA   5   15   17   293.79 N   MSB   159771   140366 WAGINER-BRAVO TIFFANY   9   19   17   328.00 N   MSB   159771   15746 WARE HEIDI   9   19   17   328.00 N   MSB   165729   1365588 WALLACE AMANDA   10   24   17   363.17 N   MSB   165729   1365588 WALLACE PRESTON   8   21   17   7   566.00 N   MSB   1596041   29470 WATTERS SHANNON OR STEVE   11   27   17   7   7   7   7   7   7   7   7							_		
158957   10500 VALENCIA ADAM   8   21   17   1,451.57 N   MSB   148563   3030 VALTIERRA AARON OR JESSICA   12   19   17   635.25 N   MSB   164269   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   126939   48626 VIGIL EUNICE OR ERWIN   9   19   17   516.97 N   MSB   127531   153314 VIGIL JOSHUA OR VIGIL CASEY   9   19   17   57.57 N   MSB   127531   124052 VIGIL JINICOLE   10   24   17   211.61 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   214.77 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   214.77 N   MSB   163721   151862 VILLAGRANA MARIA   12   19   17   309.14 N   MSB   167477   151862 VILLAGRANA MARIA   12   19   17   309.14 N   MSB   16991   143204 VILLAGRANA ELIZABETH   7   24   17   546.70 N   MSB   148797   35000 VONBANK-BUOL LANA   5   15   17   293.79 N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00 N   MSB   156747   15746 WAKE HEIDI   9   19   17   280.51 N   MSB   165729   136588 WALLACE PRESTON   8   21   17   363.17 N   MSB   165265   7278 WARE ANGELINA   11   27   17   566.00 N   MSB   149373   12214 WELCH EVANGELINA   11   27   17   566.00 N   MSB   11793   33486 WELTER SHANDON OR STEVE   11   27   17   445.17 N   MSB   161593   23706 WHAREPAPA WITEARIN R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45 N   MSB   161595   43826 WHITAKER OSCAR A.   7   24   17									
148563   3030 VALTIERRA AARON OR JESSICA   12   19   17   635.25 N   MSB   164269   47684 VARGAS ALISSA   11   27   17   304.37 N   MSB   162699   48626 VIGIL EUNICE OR ERWIN   9   19   17   516.97 N   MSB   127531   153314 VIGIL JOSHUA OR VIGIL CASEY   9   19   17   57.57 N   MSB   158751   142052 VIGIL NICCLE   10   24   17   211.61 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   214.77 N   MSB   114429   159636 VIGIL VANESSA   8   21   17   0.01 N   MSB   167477   151862 VILLAGRANA MARIA   12   19   17   546.70 N   MSB   167477   151862 VILLAGRANA ELIZABETH   7   24   17   546.70 N   MSB   148797   35000 VONBANK-BUOL LANA   5   15   17   293.79 N   MSB   159771   140366 WASRNE-BRAVO TIFFANY   9   19   17   328.00 N   MSB   119119   15544 WALLACE AMANDA   10   24   17   363.17 N   MSB   165729   136588 WALLACE PRESTON   8   21   17   58.89 N   MSB   165265   7278 WARE ANGELINA   11   27   17   566.00 N   MSB   156041   29470 WATTERS SHANNON OR STEVE   11   27   17   566.00 N   MSB   119133   33486 WELTER RISTY   12   19   17   361.26 N   MSB   149373   23106 WHAREPAPA WITEARIKI R.   11   27   17   511.14 N   MSB   149373   23106 WHAREPAPA WITEARIKI R.   11   27   17   511.14 N   MSB   150641   29470 WATTERS SHANNON OR STEVE   11   27   17   71.16 N   MSB   149373   23106 WHAREPAPA WITEARIKI R.   11   27   17   71.16 N   MSB   149373   23306 WHAREPAPA WITEARIKI R.   11   27   17   71.16 N   MSB   149373   23706 WHAREPAPA WITEARIKI R.   11   27   17   71.66 N   MSB   149373   23706 WHAREPAPA WITEARIKI R.   11   27   17   439.03 N   MSB   149057   137580 WHITAKER OSCAR A.   7   24   17   71.66 N   MSB   149373   23306 WHAREPAPA WITEARIKI R.   11   27   17   439.03 N   MSB   149057   137580 WHITAKER OSCAR A.   7   24   17   71.66 N   MSB   149057   137580 WHITAKER OSCAR A.   7   24   17   71.66 N   MSB   149057   137580 WHITAKER OSCAR A.   7   24   17   71.66 N   MSB   149057   137580 WHITAKER OSCAR A.   7   24   17   749.45 N   MSB   149057   137580 WHITAKER OSCAR A.   7   24   17   749.45 N   MSB   1									
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127531   153314 VIGIL JOSHUA OR VIGIL CASEY   9   19   17   57.57   N   MSB   158751   142052 VIGIL NICOLE   10   24   17   211.61   N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   214.77   N   MSB   114429   159636 VIGIL VANESSA   8   21   17   0.01   N   MSB   1647477   151862 VILLAGRANA MARIA   12   19   17   309.14   N   MSB   166951   143204 VILLAGRANA MARIA   12   19   17   309.14   N   MSB   148797   35000 VONBANK-BUOL LANA   5   15   17   293.79   N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00   N   MSB   126747   15746 WAK HEIDI   9   19   17   328.00   N   MSB   119119   15544 WALLACE PRESTON   8   21   17   98.89   N   MSB   162565   7278 WARE ANGELINA   11   27   17   566.00   N   MSB   162565   7278 WARE ANGELINA   11   27   17   566.00   N   MSB   149373   12214 WELCH EVANGELINA   5   15   17   451.71   N   MSB   149373   12214 WELCH EVANGELINA   5   15   17   451.71   N   MSB   149373   12214 WELCH EVANGELINA   5   15   17   451.71   N   MSB   161593   23706 WHAREPAPA WITEARIKI R.   11   27   17   561.00   MSB   163583   43826 WETZLAU JOHN   11   27   17   561.14   N   MSB   163539   43826 WETZLAU JOHN   11   27   17   561.14   N   MSB   163539   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45   N   MSB   163593   23706 WHAREPAPA WITEARIKI R.   11   27   17   459.45   N   MSB   163539   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45   N   MSB   163539   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45   N   MSB   163633   43846 WETZLAU JOHN   11   27   17   439.03   N   MSB   163771   158740 WILLIAMS GEORGE   12   20   17   92.67   N   MSB   163633   38742 WEIGHER FRISTY   12   19   17   431.41   N   MSB   163133   38742 WEIGHER FRISTY   17   17   17   159.02   N   MSB   163633   36458 WILLIAMS GEORGE   12   20   17   92.67   N   MSB   163133   38742 WEIGHER FRISTY   17   17   17   17   17   17   18   18									
158751   142052 VIGIL NICOLE   10   24   17   211.61 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   211.77 N   MSB   163721   24256 VIGIL STEPHANIE   7   24   17   201.1 N   MSB   167477   151862 VILLAGRANA MARIA   12   19   17   309.14 N   MSB   166951   143204 VILLAGRANA ELIZABETH   7   24   17   546.70 N   MSB   148797   35000 VONBANK-BUOL LANA   5   15   17   293.79 N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00 N   MSB   126747   15746 WAKE HEIDI   9   19   17   280.51 N   MSB   126747   15746 WAKE HEIDI   9   19   17   280.51 N   MSB   165729   136588 WALLACE PRESTON   8   21   17   98.89 N   MSB   165729   136588 WALLACE PRESTON   8   21   17   98.89 N   MSB   165729   136588 WALLACE PRESTON   8   21   17   98.89 N   MSB   165041   29470 WATTERS SHANNON OR STEVE   11   27   17   566.00 N   MSB   149373   12214 WELCH EVANGELINA   5   15   17   445.17 N   MSB   111793   33486 WELTER KRISTY   12   19   17   361.26 N   MSB   127253   48186 WETZLAU JOHN   11   27   17   75   151.14 N   MSB   148057   137580 WHITAKER OSCAR A.   7   24   17   171.66 N   MSB   158389   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   158389   43872 WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   111195   158740 WILLIAMS GEORGE   12   19   17   439.03 N   MSB   166053   26452 WILLOM SHERICE   11   27   17   543.94 N   MSB   163333   38742 WORTHE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   166053   26452 WILLOM SHERICE   12   19   17   439.91 N   MSB   163333   38742 WORTHE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   163933   38742 WORTHE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   163333   38742 WORTHE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   163333   38742 WORTHE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   163633   38742 WORTHE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45 N   MSB   163633   38742 WORTHE JESSICA OR ZACHARY LOVELETTE   7   24   17   74   39.8 N				_					
163721				_					
114429   159636 VIGIL VANESSA									
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143204 VILLAGRANA ELIZABETH									
148797   35000 VONBANK-BUOL LANA   5   15   17   293.79   N   MSB   159771   140366 WAGNER-BRAVO TIFFANY   9   19   17   328.00   N   MSB   126747   15746 WAKE HEIDI   9   19   17   280.51   N   MSB   126747   15746 WAKE HEIDI   9   19   17   363.17   N   MSB   119119   15544 WALLACE AMANDA   10   24   17   363.17   N   MSB   165729   136588 WALLACE PRESTON   8   21   17   98.89   N   MSB   162565   7278 WARE ANGELINA   11   27   17   566.00   N   MSB   156041   29470 WATTERS SHANNON OR STEVE   11   27   17   566.00   N   MSB   149373   12214 WELCH EVANGELINA   5   15   17   445.17   N   MSB   111793   33486   WELTER KRISTY   12   19   17   361.26   N   MSB   127253   48186   WETZLAU JOHN   11   27   17   511.14   N   MSB   161593   23706   WHAREPAPA WITEARIKI R.   11   27   17   459.45   N   MSB   153839   43872   WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45   N   MSB   153839   43872   WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45   N   MSB   161593   23706   WHAREPARA BIOHANNA   12   19   17   431.41   N   MSB   161593   23706   WHITE JESSICA OR ZACHARY LOVELETTE   7   24   17   76.45   N   MSB   16707   48846   WIEBER TOM & JOHANNA   12   19   17   273.83   N   MSB   16711   2958   WILKINS KAREN   12   19   17   273.83   N   MSB   16711   2958   WILKINS KAREN   12   19   17   273.83   N   MSB   167711   2958   WILLIAMS GEORGE   12   20   17   92.67   N   MSB   16755   14700   WILSON SHERICE   5   15   17   150.02   N   MSB   16755   14700   WILSON SHERICE   5   15   17   150.02   N   MSB   163337   50188   WOLFORD HEATHER   7   7   42   41   7   543.96   N   MSB   163337   50188   WOLFORD HEATHER   7   7   42   41   7   543.96   N   MSB   165629   18654   YAZZIE MICHELLE   8   21   17   543.96   N   MSB   156033   48098   ZEYEN MIKE   11   27   17   608.14   N   MSB   156835   48098   ZEYEN MIKE   11   27   17   99.88   N   MSB   156835   48098   ZEYEN MIKE   11   11   17   17   99.88   N   MSB   156835   48098   ZEYEN MIKE   11   11   17   17   17   99.88   N   MSB   156835   48098									
159771									
126747   15746 WAKE HEIDI									
119119									
165729       136588 WALLACE PRESTON       8       21       17       98.89       N       MSB         162565       7278 WARE ANGELINA       11       27       17       566.00       N       MSB         156041       29470 WATTERS SHANNON OR STEVE       11       27       17       271.17       N       MSB         149373       12214 WELCH EVANGELINA       5       15       17       445.17       N       MSB         111793       33486 WELTER KRISTY       12       19       17       361.26       N       MSB         127253       48186 WETZIAU JOHN       11       27       17       511.14       N       MSB         161593       23706 WHAREPAPA WITEARIKI R.       11       27       17       459.45       N       MSB         148057       137580 WHITAKER OSCAR A.       7       24       17       171.66       N       MSB         153339       43872 WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45       N       MSB         86781       47142 WHITLOCK LEIGH & CHARETTE MARG       11       27       17       439.03       N       MSB         807037       48846 WIEBER TOM & JOHANNA       12									
162565       7278 WARE ANGELINA       11       27       17       566.00       N       MSB         156041       29470 WATTERS SHANNON OR STEVE       11       27       17       271.17       N       MSB         149373       12214 WELCH EVANGELINA       5       15       17       445.17       N       MSB         111793       33486 WELTER KRISTY       12       19       17       361.26       N       MSB         127253       48186 WETZLAU JOHN       11       27       17       511.14       N       MSB         161593       23706 WHAREPAPA WITEARIKI R.       11       27       17       459.45       N       MSB         148057       137580 WHITAKER OSCAR A.       7       24       17       17.66       N       MSB         153839       43872 WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45       N       MSB         153839       43872 WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45       N       MSB         153839       43872 WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45       N       MSB         153809       43872 WHITE JESSICA OR ZACHARY LO									
156041       29470 WATTERS SHANNON OR STEVE       11       27       17       271.17       N       MSB         149373       12214 WELCH EVANGELINA       5       15       17       445.17       N       MSB         111793       33486 WELTER KRISTY       12       19       17       361.26       N       MSB         127253       48186 WETZLAU JOHN       11       27       17       511.14       N       MSB         161593       23706 WHAREPAPA WITEARIKI R.       11       27       17       459.45       N       MSB         148057       137580 WHITAKER OSCAR A.       7       24       17       71.66       N       MSB         153839       43872 WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45       N       MSB         157007       48846 WIEBER TOM & JOHANNA       12       19       17       273.83       N       MSB         40705       16892 WILKINS KAREN       12       19       17       431.41       N       MSB         11195       158740 WILLIAMS NICHOLE       11       27       17       48.39       N       MSB         166711       2958 WILLIAMS NICHOLE       11       27									
149373       12214 WELCH EVANGELINA       5       15       17       445.17       N       MSB         111793       33486 WELTER KRISTY       12       19       17       361.26       N       MSB         127253       48186 WETZLAU JOHN       11       27       17       511.14       N       MSB         161593       23706 WHAREPAPA WITEARIKI R.       11       27       17       459.45       N       MSB         148057       137580 WHITAKER OSCAR A.       7       24       17       171.66       N       MSB         153839       43872 WHITLOCK LEIGH & CHARETTE MARG       11       27       17       439.03       N       MSB         86781       47142 WHITLOCK LEIGH & CHARETTE MARG       11       27       17       439.03       N       MSB         70307       48846 WIEBER TOM & JOHANNA       12       19       17       273.83       N       MSB         44705       16892 WILKINS KAREN       12       19       17       431.41       N       MSB         11195       158740 WILLIAMS GEORGE       12       20       17       92.67       N       MSB         167711       2958 WILLIAMS NICHOLE       11       27 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
111793       33486 WELTER KRISTY       12       19       17       361.26 N       MSB         127253       48186 WETZLAU JOHN       11       27       17       511.14 N       MSB         161593       23706 WHAREPAPA WITEARIKI R.       11       27       17       459.45 N       MSB         148057       137580 WHITAKER OSCAR A.       7       24       17       171.66 N       MSB         153839       43872 WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45 N       MSB         86781       47142 WHITLOCK LEIGH & CHARETTE MARG       11       27       17       439.03 N       MSB         70307       48846 WIEBER TOM & JOHANNA       12       19       17       273.83 N       MSB         40705       16892 WILKINS KAREN       12       19       17       231.41 N       MSB         11195       158740 WILLIAMS GEORGE       12       20       17       92.67 N       MSB         167711       2958 WILLIAMS NICHOLE       11       27       17       48.39 N       MSB         160653       26452 WILSON LINDA       11       27       17       159.02 N       MSB         161755       14700 WILSON SHERICE       5									
127253       48186 WETZLAU JOHN       11       27       17       511.14       N       MSB         161593       23706 WHAREPAPA WITEARIKI R.       11       27       17       459.45       N       MSB         148057       137580 WHITAKER OSCAR A.       7       24       17       171.66       N       MSB         153839       43872 WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45       N       MSB         86781       47142 WHITLOCK LEIGH & CHARETTE MARG       11       27       17       439.03       N       MSB         70307       48846 WIEBER TOM & JOHANNA       12       19       17       273.83       N       MSB         40705       16892 WILKINS KAREN       12       19       17       431.41       N       MSB         111195       158740 WILLIAMS GEORGE       12       20       17       92.67       N       MSB         167711       2958 WILLIAMS NICHOLE       11       27       17       48.39       N       MSB         135807       44026 WILSON LINDA       11       27       17       159.02       N       MSB         16053       26452 WILSON RENEE M.       9       19 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
161593       23706 WHAREPAPA WITEARIKI R.       11       27       17       459.45       N       MSB         148057       137580 WHITAKER OSCAR A.       7       24       17       171.66       N       MSB         153839       43872 WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45       N       MSB         86781       47142 WHITLOCK LEIGH & CHARETTE MARG       11       27       17       439.03       N       MSB         70307       48846 WIEBER TOM & JOHANNA       12       19       17       273.83       N       MSB         40705       16892 WILKINS KAREN       12       19       17       431.41       N       MSB         111195       158740 WILLIAMS GEORGE       12       20       17       92.67       N       MSB         167711       2958 WILLIAMS NICHOLE       11       27       17       48.39       N       MSB         135807       44026 WILSON LINDA       11       27       17       159.02       N       MSB         160653       26452 WILSON RENEE M.       9       19       17       281.96       N       MSB         163133       38742 WOESTENDIEK ALEXANDER       8       <									
148057       137580 WHITAKER OSCAR A.       7       24       17       171.66 N       MSB         153839       43872 WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45 N       MSB         86781       47142 WHITLOCK LEIGH & CHARETTE MARG       11       27       17       439.03 N       MSB         70307       48846 WIEBER TOM & JOHANNA       12       19       17       273.83 N       MSB         40705       16892 WILKINS KAREN       12       19       17       431.41 N       MSB         111195       158740 WILLIAMS GEORGE       12       20       17       92.67 N       MSB         167711       2958 WILLIAMS NICHOLE       11       27       17       48.39 N       MSB         135807       44026 WILSON LINDA       11       27       17       159.02 N       MSB         160653       26452 WILSON RENEE M.       9       19       17       281.96 N       MSB         163133       38742 WOESTENDIEK ALEXANDER       8       21       17       423.98 N       MSB         163377       50188 WOLFORD HEATHER       7       24       17       181.28 N       MSB         156429       18654 YAZZIE MICHELLE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
153839       43872       WHITE JESSICA OR ZACHARY LOVELETTE       7       24       17       76.45       N       MSB         86781       47142       WHITLOCK LEIGH & CHARETTE MARG       11       27       17       439.03       N       MSB         70307       48846       WIEBER TOM & JOHANNA       12       19       17       273.83       N       MSB         40705       16892       WILKINS KAREN       12       19       17       431.41       N       MSB         111195       158740       WILLIAMS GEORGE       12       20       17       92.67       N       MSB         167711       2958       WILLIAMS NICHOLE       11       27       17       48.39       N       MSB         135807       44026       WILSON LINDA       11       27       17       159.02       N       MSB         160653       26452       WILSON RENEE M.       9       19       17       281.96       N       MSB         163133       38742       WOESTENDIEK ALEXANDER       8       21       17       423.98       N       MSB         155289       20788       YAZZIE JESSICA       11       27       17       218.34									
86781       47142       WHITLOCK LEIGH & CHARETTE MARG       11       27       17       439.03       N       MSB         70307       48846       WIEBER TOM & JOHANNA       12       19       17       273.83       N       MSB         40705       16892       WILKINS KAREN       12       19       17       431.41       N       MSB         111195       158740       WILLIAMS GEORGE       12       20       17       92.67       N       MSB         167711       2958       WILLIAMS NICHOLE       11       27       17       48.39       N       MSB         135807       44026       WILSON LINDA       11       27       17       159.02       N       MSB         160653       26452       WILSON RENEE M.       9       19       17       281.96       N       MSB         161755       14700       WILSON SHERICE       5       15       17       126.24       N       MSB         163133       38742       WOESTENDIEK ALEXANDER       8       21       17       423.98       N       MSB         155289       20788       YAZZIE JESSICA       11       27       17       218.34       N									
70307       48846 WIEBER TOM & JOHANNA       12       19       17       273.83       N       MSB         40705       16892 WILKINS KAREN       12       19       17       431.41       N       MSB         111195       158740 WILLIAMS GEORGE       12       20       17       92.67       N       MSB         167711       2958 WILLIAMS NICHOLE       11       27       17       48.39       N       MSB         135807       44026 WILSON LINDA       11       27       17       159.02       N       MSB         160653       26452 WILSON RENEE M.       9       19       17       281.96       N       MSB         161755       14700 WILSON SHERICE       5       15       17       126.24       N       MSB         163133       38742 WOESTENDIEK ALEXANDER       8       21       17       423.98       N       MSB         163377       50188 WOLFORD HEATHER       7       24       17       181.28       N       MSB         155289       20788 YAZZIE JESSICA       11       27       17       218.34       N       MSB         156429       18654 YAZZIE MICHELLE       8       21       17       543.96									
40705       16892 WILKINS KAREN       12       19       17       431.41       N       MSB         111195       158740 WILLIAMS GEORGE       12       20       17       92.67       N       MSB         167711       2958 WILLIAMS NICHOLE       11       27       17       48.39       N       MSB         135807       44026 WILSON LINDA       11       27       17       159.02       N       MSB         160653       26452 WILSON RENEE M.       9       19       17       281.96       N       MSB         161755       14700 WILSON SHERICE       5       15       17       126.24       N       MSB         163133       38742 WOESTENDIEK ALEXANDER       8       21       17       423.98       N       MSB         163377       50188 WOLFORD HEATHER       7       24       17       181.28       N       MSB         155289       20788 YAZZIE JESSICA       11       27       17       218.34       N       MSB         115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38       N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88<									
111195       158740       WILLIAMS GEORGE       12       20       17       92.67       N       MSB         167711       2958       WILLIAMS NICHOLE       11       27       17       48.39       N       MSB         135807       44026       WILSON LINDA       11       27       17       159.02       N       MSB         160653       26452       WILSON RENEE M.       9       19       17       281.96       N       MSB         161755       14700       WILSON SHERICE       5       15       17       126.24       N       MSB         163133       38742       WOESTENDIEK ALEXANDER       8       21       17       423.98       N       MSB         163377       50188       WOLFORD HEATHER       7       24       17       181.28       N       MSB         155289       20788       YAZZIE JESSICA       11       27       17       218.34       N       MSB         156429       18654       YAZZIE MICHELLE       8       21       17       543.96       N       MSB         115013       144130       YBARRA TONY OR MELISSA       12       19       17       357.38       N									
167711       2958 WILLIAMS NICHOLE       11       27       17       48.39 N       MSB         135807       44026 WILSON LINDA       11       27       17       159.02 N       MSB         160653       26452 WILSON RENEE M.       9       19       17       281.96 N       MSB         161755       14700 WILSON SHERICE       5       15       17       126.24 N       MSB         163133       38742 WOESTENDIEK ALEXANDER       8       21       17       423.98 N       MSB         163377       50188 WOLFORD HEATHER       7       24       17       181.28 N       MSB         155289       20788 YAZZIE JESSICA       11       27       17       218.34 N       MSB         156429       18654 YAZZIE MICHELLE       8       21       17       543.96 N       MSB         115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38 N       MSB         150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
135807       44026 WILSON LINDA       11       27       17       159.02 N       MSB         160653       26452 WILSON RENEE M.       9       19       17       281.96 N       MSB         161755       14700 WILSON SHERICE       5       15       17       126.24 N       MSB         163133       38742 WOESTENDIEK ALEXANDER       8       21       17       423.98 N       MSB         163377       50188 WOLFORD HEATHER       7       24       17       181.28 N       MSB         155289       20788 YAZZIE JESSICA       11       27       17       218.34 N       MSB         156429       18654 YAZZIE MICHELLE       8       21       17       543.96 N       MSB         115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38 N       MSB         150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
160653       26452 WILSON RENEE M.       9       19       17       281.96 N       MSB         161755       14700 WILSON SHERICE       5       15       17       126.24 N       MSB         163133       38742 WOESTENDIEK ALEXANDER       8       21       17       423.98 N       MSB         163377       50188 WOLFORD HEATHER       7       24       17       181.28 N       MSB         155289       20788 YAZZIE JESSICA       11       27       17       218.34 N       MSB         156429       18654 YAZZIE MICHELLE       8       21       17       543.96 N       MSB         115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38 N       MSB         150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
161755       14700 WILSON SHERICE       5       15       17       126.24 N       MSB         163133       38742 WOESTENDIEK ALEXANDER       8       21       17       423.98 N       MSB         163377       50188 WOLFORD HEATHER       7       24       17       181.28 N       MSB         155289       20788 YAZZIE JESSICA       11       27       17       218.34 N       MSB         156429       18654 YAZZIE MICHELLE       8       21       17       543.96 N       MSB         115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38 N       MSB         150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
163133       38742 WOESTENDIEK ALEXANDER       8       21       17       423.98 N       MSB         163377       50188 WOLFORD HEATHER       7       24       17       181.28 N       MSB         155289       20788 YAZZIE JESSICA       11       27       17       218.34 N       MSB         156429       18654 YAZZIE MICHELLE       8       21       17       543.96 N       MSB         115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38 N       MSB         150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
163377       50188 WOLFORD HEATHER       7       24       17       181.28 N       MSB         155289       20788 YAZZIE JESSICA       11       27       17       218.34 N       MSB         156429       18654 YAZZIE MICHELLE       8       21       17       543.96 N       MSB         115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38 N       MSB         150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
155289       20788 YAZZIE JESSICA       11       27       17       218.34 N       MSB         156429       18654 YAZZIE MICHELLE       8       21       17       543.96 N       MSB         115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38 N       MSB         150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
156429       18654 YAZZIE MICHELLE       8       21       17       543.96 N       MSB         115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38 N       MSB         150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
115013       144130 YBARRA TONY OR MELISSA       12       19       17       357.38 N       MSB         150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
150603       47714 YUN RA OR STEWARD ADAM       10       24       17       608.14 N       MSB         156835       48098 ZEYEN MIKE       11       27       17       99.88 N       MSB									
156835 48098 ZEYEN MIKE 11 27 17 99.88 N MSB									
N MSB	156835	48098	ZEYEN MIKE	11	27	17	99.88	N	
								N	MSB

Total Utilities Uncollectible Accounts 2017 136,204.76

Jan 10, 2022 8:43 AM

A/R Transaction Date: From Jan 1, 2017 to Dec 31, 2017

Age Transactions as of: Dec 31, 2021

			Original	Credit On	Day	/S				
Name/Number Customers	Receipt Number/Date		Balance	Account	Current	1 to 30	31 to 60	61 to 90	Over 90	Total
Ivarado, Todd #11507 dult Flag Football Under the Ligh	1001034.015 Sep 12, 2017 hts: Thursday #9466		\$540.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$340.00
		Subtotal:	\$540.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$340.00
ampbell, Jason #16823 Vinterfest Parade #9714	1001259.008 Nov 29, 2017	No. 2012 - 100 - 1	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
		Subtotal:	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
(endrick, Sara #3143 (idszone: July AM (Tuesday & Th	1003833.001 Jun 19, 2017 hursday) #8842		\$65.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
		Subtotal:	\$65.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
ujan, Angelo #11501 Idult Flag Football Under the Ligi	1001033.015 Sep 12, 2017 hts: Thursday #9466		\$540.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
		Subtotal:	\$540.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Masterson, Steve #6802 Adult Flag Football: Sunday #946	1001030.015 Sep 12, 2017	3 0 M 1 2 3 1 1 1 1 1 1 2 1 2 1 1 1 1 1 1 2 1 2	\$420.00	\$373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.00	\$47.00
		Subtotal:	\$420.00	\$373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.00	\$47.00
fontoya, Lisamarie #4829 (idszone: June PM (Tuesday & T	1003551.001 Jun 2, 2017 Thursday) #8839		\$65.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
		Subtotal:	\$65.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Ramirez, Joey #9986 Idult Flag Football: Sunday #946	1001041.015 Sep 18, 2017		\$420.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
		Subtotal:	\$420.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Rivara, Jose #11215 Adult Flag Football: Sunday #916 Football & Basketball Sanction Fe			\$500.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$260.00
		Subtotal:	\$500.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$260.00
rodriguez, trish #15582 Payment reversal: Adult Softball S Debit for cancelled payment: Adu			\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00
	1001248.008 Nov 14, 2017		\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Return check fee Staff Notes:Journal Entry - Check	x # 271 returned NSF									
		Subtotal:	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$275.00
Sanchez, Philip #7043 Adult Flag Football Under the Lig	1000581.015 Mar 14, 2017 hts: Thursday #8623		\$500.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
		Subtotal:	\$500.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
		Grand Total:	\$3,340.00	\$1,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,527.00	\$1,527.00
							Tot	tal Uncollecti	ble PRCS Fees 2017	\$1,527.00

### **Summary By Account Report**

Agency Action Dt From Action Dt Thru

RIO RANCHO 1/1/2017 12/31/2017

Status: Location: All

Number 11238 873 11128 11566 11581 12178	MERCEDES BEN MARIA VALDEZ MICHAEL OR J KELLY REYES	\$0.00 \$0.00	\$0.00	\$0.00	\$350.00	\$350.00
873 11128 11566 11581 12178	MARIA VALDEZ MICHAEL OR J		\$0.00	\$0.00	\$350.00	3,350 00
11128 11566 11581 12178	MICHAEL OR J	\$0.00		0000		
11566 11581 12178			\$0.00	\$0.00	\$350.00	\$350.00
11581 12178	KELLY REVES	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
12178		\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
	ASHLEY SEGUR	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
10011	DEBORAH OR P	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
10341	KC TIRES	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
11597	MARY LOUISE	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
10532	SETH RAYMOND	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
11436	TRISTON BARR	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
11852	JONAS ALLALU	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
12191	JIM REIMER	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
7004	MELISSA OR D	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
7911	MICHAEL BREW	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
8663	TRAM ANH TRU	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
9107	CARL BAKER	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
9975	SCOTT CACERE	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
11098	ELIZABETH ST	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
11102	GERALD CASTA	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
11241	EDGAR CABRER	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
11312	JENNIFER OR	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
11368	GREGORY OR T	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
2826	BURGER KING	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
8835	REINALDO MCD	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
10324	BYRON TONEY	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10324	JONATHAN PER	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
	FETTERS JASO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10562	VIVIANA GIL	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10852		\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
10918	PREMIER PCS	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11003	JEREMY STRIC			\$0.00		\$50.00
11134	TYLER OR MAR	\$0.00	\$0.00		\$50.00 \$50.00	\$50.00
11220	AARON THOMPS	\$0.00	\$0.00	\$0.00		
11475	MARSHA OR JO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11512	MICHAEL HUST	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11520	ANTHONY OR A	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11527	TAMMY RAMOS	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11551	JAUVER NEALE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11600	ALLYSIA ZARA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11603	ASHLEY STANL	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11610	VICTORIA OR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11636	LANNY GOETZ	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11660	GENEVIEVE SA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11679	NICOLE JANTZ	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11730	ANABEL PARA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11734	WILLIAM ALCO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11741	GREG MONTOYA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11742	DAVE & MICHE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11743	PATRICIA OR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11762	ISSAC OR STE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11770	JESSICA VILL	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11774	HOLIDAY CHAV	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11777	ROBERT TRUJI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11783	JOSE OR MELI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11797	TATIANA FOST	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11804	KEN STOPKA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
11821	MARISSA SANC	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
2/2/2022 1:09:35		ψ0.00	ψ0.00	ψ0.00	Ψ00.00	ψ30.00 1

Summary By Account Report										
Account	Account Name	0/29	30/59	60/89	GE90	Total				
Number	OANIDIOE OD I	<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>	<b>©</b> E0.00	<b>ኖ</b> ርስ ስስ				
11831	CANDICE OR J	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
11844	ANDREA CHAVE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
11848	ALISSA KOEST	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
11854	RYAN KOON OR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
11855	SCHLOTZSKY'S	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
11888	PAUL OR TERE	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
11891	ERIN MARTIN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12021	CHARLES IKO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12034	GLENN OR JEN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12045	AARON OR REB	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12049	STEPHANIE BR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12071	RANADA OR AL	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12090	JAYME ESPINO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12121	JOHN CRESPIN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12125	THOMAS CERVA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12126	TERRA ALASTI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12167	TAMMY RICHAR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12184	MAGNUS FRANC	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12223	PHIL REED	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12283	MICHAEL GARC	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
12290	MICHAEL OR K	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
1437	DANNY OR ROS	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
282	PATRICK OR L	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
3073	ROSANNE HAYN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
3217	PAUL LUJAN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
3753	ROBERTA RATO	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
4069	FAT SQUIRREL	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
5296	ELZREE OR AR	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
5344	LEANN MARTIN	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
7080	STEPHANIE SA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
7162	CLIFTON & KA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
7684	KEVIN OR NAK	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
8071	GERARDO & EL	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
8187	SPORTS CLIPS	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
8262	DANIEL CARRI	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
8373	ADAN & GUADA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
8399	NEAL PALMER	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
8575	JOE RUBALCAB	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
8777	BRYANT OR OP	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
8943	EVREN GONZAL	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
9092	VELMA BOYD	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
9161	WILSON BLACK	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
9186	DORIS HARVEY	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
9614	ANGELO OR AU	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
9791	GERALD TAPIA	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00				
10538	J. SANTIAGO	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00				
Totals		\$0.00	\$0.00	\$0.00	\$8,075.00	\$8,075.00				
Total Accounts per Category		0 0.00%	0	0	102	102				
	Percent of Accounts per Category		0.00%	0.00%	100.00%					
Percent of Ou	tstanding per Category	0.00%	0.00%	0.00%	100.00%					

Total Uncollectible Alarm Fees 2017 \$8,075.00

				ice			
Last name	First/middle name	Patron record		ber	Title Co		Date
HOSKINS	JULIA	.p1164612a	59125051026263	1859 Walking dad / writer, Fred Perry ; artist, David			2017-01-03
HOSKINS	JULIA	.p1164612a	59125051026263	1857 Playing dead / Fred Perry, David Hutchison.			2017-01-03
HOSKINS	JULIA	.p1164612a	59125051026263	1858 Grossery games / Fred Perry, Brian Denham.			2017-01-03
HOSKINS	JULIA	.p1164612a	59125051026263	1856 Captain Underpants and the perilous plot of Pr			2017-01-03
HOSKINS	JULIA	.p1164612a	59125051026263	1855 Getting to happy / Terry McMillan.			2017-01-03
HOSKINS	JULIA	.p1164612a	59125051026263	1860 The adventures of Captain Underpants / the fir			2017-01-03
HOSKINS	JULIA	.p1164612a	59125051026263	1862 Why?: over 1,111 answers to everything / Cris	- 7 -		2017-01-03
HOSKINS	JULIA	.p1164612a	59125051026263	1861 Guinness world records 2016.			2017-01-03
SHAW	BOBBY K	.p1179028a	59125050946990	1870 Friendship bracelets / Camilla Gryski.			2017-01-03
SHAW	BOBBY K	.p1179028a	59125050946990	4873 Macrame : 19 great weekend projects / [Jim Go	- '/2		2017-01-03
SHAW	BOBBY K	.p1179028a	59125050946990	1871 Chinese knotting : creative designs that are eas	, , , ,		2017-01-03
SHAW	BOBBY K	.p1179028a	59125050946990	1874 Micro macramé : 25 superfine jewelry projects			2017-01-03
SHAW	BOBBY K	.p1179028a	59125050946990	1872 Friendship bracelets / written by Liz Ungar, Cla	•		2017-01-03
HOSKINS	JULIA	.p1164612a	59125051026263	1970 The last kids on Earth and the zombie parade /	•		2017-01-03
HUNTER	THOMAS DALE	.p1181245a	59125050969604	5030 Shrek 2 [videorecording] / DreamWorks Picture	·		2017-01-03
HUNTER	THOMAS DALE	.p1181245a	59125050969604	5033 Bob the builder. Building sky high! [videorecor	61,		2017-01-03
HUNTER	THOMAS DALE	.p1181245a	59125050969604	5031 Looney tunes super stars. Bugs Bunny [videore	0.2.7		2017-01-03
HUNTER	THOMAS DALE	.p1181245a	59125050969604	5034 Kung Fu Panda 3 [videorecording] / [presented	<i>7-</i>		2017-01-03
HUNTER	THOMAS DALE	.p1181245a	59125050969604	5032 Happy feet [videorecording] / Warner Bros. Pic	tures presents ; in association with	5.99	2017-01-03
MCCANN	RYAN C	.p1183172a	59125050975734	5044 Me first / Helen Lester ; illustrated by Lynn Mu	nsinger.	16.00	2017-01-03
MCCANN	RYAN C	.p1183172a	59125050975734	5046 Monkey and Elephant go gadding / Carole Lexa	· · · · · · · · · · · · · · · · · · ·		2017-01-03
HENSON	AMY MARIE	.p1129164a	59125050748073	6641 Los gatos black on Halloween / Marisa Montes			2017-01-04
HENSON	AMY MARIE	.p1129164a	59125050748073	5640 The clue of the leaning chimney / by Carolyn K			2017-01-04
KING	HANNAH DANIELLE	.p1174327a	59125050903686	6659 Middlesex / Jeffrey Eugenides.			2017-01-04
MARTINEZ	ISABELLA D	.p1179329a	59125050948285	5695 The Cloud Princess / written and illustrated by			2017-01-04
BYRD	CALLI E	.p1183637a	59125051034622	5714 Tales from a not-so-glam TV star / Rachel René			2017-01-04
BYRD	CALLI E	.p1183637a	59125051034622	5713 My big fat zombie goldfish / Mo O'Hara ; illustr	,		2017-01-04
BYRD	KASEY R	.p1183636a	59125051034614	5712 Into the woods : tales from the Hollows and be	•		2017-01-04
BYRD	KASEY R	.p1183636a	59125051034614	5711 House rules : a novel / Jodi Picoult.			2017-01-04
VALENCIA	ELIZA	.p1157194a	59125050979777	7605 Tales from a not-so-happily ever after / Rachel			2017-01-10
VALENCIA	ELIZA	.p1157194a	59125050979777	7604 Old Yeller / by Fred Gipson ; drawings by Carl E	5		2017-01-10
TORRES	EDUARDO J	.p1182184a	59125051030158	9085 Clever Jack takes the cake / written by Candace	•		2017-01-14
ROMO	MELANIE H	.p1183722a	59125051034812	9097 Move to lose: look and feel better in just 10 m	, , , ,		2017-01-14
ROMO	MELANIE H	.p1183722a	59125051034812	2096 Care of the soul: a guide for cultivating depth			2017-01-14
ROMO	MELANIE H	.p1183722a	59125051034812	9098 How did I get here? : finding your way to renev	·		2017-01-14
ROMO	MELANIE H	.p1183722a	59125051034812	9099 Breaking the habit of being yourself : how to lo	•		2017-01-14
SISNEROS	ABIGAIL NEVAEH	.p1183070a	59125050976526	9186 Lion & Tiger & Bear : Tag! You're it! / Ethan Lor			2017-01-14
LUJAN	VALERIE	.p1183313a	59125051034895	9740 Planet ark : preserving Earth's biodiversity / wr	.,		2017-01-17
LUJAN	VALERIE	.p1183313a	59125051034895	9739 Falling up: poems and drawings / by Shel Silve			2017-01-17
MCGEORGE	JESSICA DIANN	.p1094636a	59125050985154	235 Cat the cat, who is that? / by Mo Willems.			2017-01-18
YAZZIE	CARA	.p1183707a	59125050980700	2258 The best birthday ever / by Rico Green ; illustra			2017-01-18
YAZZIE	CARA	.p1183707a	59125050980700	0257 Alan's big, scary teeth / by Jarvis.			2017-01-18
YAZZIE	CARA	.p1183707a	59125050980700	0256 My car / written and illustrated by Byron Barto			2017-01-18
VEGA-DIAZ	NERISSA M	.p1169572a	59125051032881	1031 Cinder / written by Marissa Meyer.			2017-01-21
VALENCIA	ADAM GRANT	.p1178404a	59125050989107	LO79 LEGO Star wars. The Yoda chronicles [videorec	, , ,		2017-01-21
VALENCIA	ADAM GRANT	.p1178404a	59125050989107	1077 Avatar, the last airbender. Book 1: water, Volu	61,		2017-01-21
VALENCIA	ADAM GRANT	.p1178404a	59125050989107	L076 Hell [sound recording] : the sequel / Bad Meet			2017-01-21
VALENCIA	ADAM GRANT	.p1178404a	59125050989107	LOSO Freemaker adventures. Complete season one [	videorecording].	39.99	2017-01-21

				Invoice		
Last name	First/middle name	Patron record	Barcode	number Title	Cost	Date
VALENCIA	ADAM GRANT	.p1178404a	59125050989107	701078 Avatar, the last airbender. Book 1: water, Volume 5 [videorecording].	21.99	2017-01-21
MELLORS	CAITLYN J	.p1182741a	59125050979546	701907 LC Homeschool collection.	35.00	2017-01-24
PADILLA	NICHOLAS A	.p1183840a	59125050989545	701916 Before you judge me : the triumph and tragedy of Michael Jackson's last days / Tav	27.00	2017-01-24
MELLORS	CAITLYN J	.p1182741a	59125050979546	701912 LC Homeschool collection.	35.00	2017-01-24
MELLORS	CAITLYN J	.p1182741a	59125050979546	701911 LC Homeschool collection.	35.00	2017-01-24
MELLORS	CAITLYN J	.p1182741a	59125050979546	701910 LC Homeschool kit.	75.00	2017-01-24
MELLORS	CAITLYN J	.p1182741a	59125050979546	701909 LC Homeschool kit.	75.00	2017-01-24
MELLORS	CAITLYN J	.p1182741a	59125050979546	701908 LC Homeschool kit.	75.00	2017-01-24
CHAVEZ	TRISHELLE JENA	.p1124138a	59125050977391	702214 The unfairest of them all / by Shannon Hale.	14.99	2017-01-25
GRAY	BIANCA MARIE	.p1169371a	59125050989750	702235 The complete idiot's guide to the ASVAB / by Laura Stradley and robin Kavanagh ; i	18.95	2017-01-25
SHOLAR	SUZY ANGEL	.p1141624a	59125050425821	702772 Tiny LEGO wonders : build 40 surprisingly realistic mini-models! / Mattia Zamboni.	24.95	2017-01-27
TOTSCHEK	NICOLETTE L	.p1183881a	59125050989248	702824 Fall leaves fall! / by Zoe Hall ; illustrated by Shari Halpern.	15.95	2017-01-27
TOTSCHEK	NICOLETTE L	.p1183881a	59125050989248	702825 Did I ever tell you how lucky you are? / by Dr. Seuss.	14.95	2017-01-27
RIOS	JUAN D	.p1183786a	59125050990105	702822 Ubuntu made easy : a project-based introduction to Linux / by Rickford Grant with	34.95	2017-01-27
RIOS	JUAN D	.p1183786a	59125050990105	702821 Cisco networking essentials / by Troy McMillan.	39.99	2017-01-27
RIOS	JUAN D	.p1183786a	59125050990105	702823 Sams teach yourself beginning programming in 24 hours / Greg Perry, Dean Miller.	29.99	2017-01-27
TOTSCHEK	NICOLETTE L	.p1183881a	59125050989248	702829 The virgin blue / Tracy Chevalier.	16.00	2017-01-27
TOTSCHEK	NICOLETTE L	.p1183881a	59125050989248	702827 Peanut Butter and Jellyfish / Jarrett J. Krosozcka.	16.99	2017-01-27
TOTSCHEK	NICOLETTE L	.p1183881a	59125050989248	702831 Crash & burn: a novel / Lisa Gardner.	27.95	2017-01-27
TOTSCHEK	NICOLETTE L	.p1183881a	59125050989248	702830 Dinosaurs in the winter / by Joyce Jeffries.	22.60	2017-01-27
TOTSCHEK	NICOLETTE L	.p1183881a	59125050989248	702828 Life drawing : a novel / Robin Black.	25.00	2017-01-27
TOTSCHEK	NICOLETTE L	.p1183881a	59125050989248	702826 Turkey Tot / by George Shannon ; illustrated by Jennifer K. Mann.	16.95	2017-01-27
PERRON	VIRGINIA A	.p1183274a	59125051035280	703191 The fix / K'wan.	6.99	2017-01-28
GAVILONDO	CESAR	.p1173456a	59125051034689	703879 Ice age. Continental drift [videorecording] / Twentieth Century Fox Animation pres	14.99	2017-01-31
GAVILONDO	CESAR	.p1173456a	59125051034689	703878 Pixels [videorecording] / Columbia Pictures presents in association with Lstar Cap	26.99	2017-01-31
GAVILONDO	CESAR	.p1173456a	59125051034689	703877 Alice in Wonderland [videorecording] / Walt Disney Productions ; directors, Clyde	29.99	2017-01-31
GAVILONDO	CESAR	.p1173456a	59125051034689	703876 Wreck-it Ralph [videorecording] / director, Rich Moore ; writers, Rich Moore [	29.99	2017-01-31
GAVILONDO	CESAR	.p1173456a	59125051034689	703875 Angels in the outfield [videorecording] / Walt Disney Pictures ; produced by Irby	14.99	2017-01-31
OTERO	XAVIER ANTONIO	.p1182233a	59125050994933	703910 The zombie chasers / by John Kloepfer ; illustrated by Steve Wolfhard.	6.99	2017-01-31
OTERO	XAVIER ANTONIO	.p1182233a	59125050994933	703909 Adventure time / created by Pendleton Ward.	11.99	2017-01-31
OTERO	ALEXANDRA CHRISTIANA	.p1182234a	59125050994925	703913 Tortuga in trouble / by Ann Whitford Paul ; illustrated by Ethan Long.	29.95	2017-01-31
OTERO	ALEXANDRA CHRISTIANA	.p1182234a	59125050994925	703911 Happy Pig Day! / by Mo Willems.	8.99	2017-01-31
OTERO	ALEXANDRA CHRISTIANA	.p1182234a	59125050994925	703912 Snowy Valentine / written and illustrated by David Petersen.	14.99	2017-01-31
VILLASMIL	ANGELINA YVONNE	.p1166414a	59125051032626	704368 EB Boardbooks.	6.99	2017-02-01
VILLASMIL	ANGELINA YVONNE	.p1166414a	59125051032626	704369 The missing chums / by Franklin W. Dixon.	5.99	2017-02-01
REED	SANDRA LEE	.p1157656a	59125050981187	704409 Pedro Páramo / Juan Rulfo.	10.95	2017-02-01
WALTON	TONI LYNN	.p1175845a	59125050918007	705337 Hellstrip gardening : create a paradise between the sidewalk and the curb / Evelyn		2017-02-04
WALTON	TONI LYNN	.p1175845a	59125050918007	705331 Thea's tree / Alison Jackson ; illustrated by Janet Pedersen.		2017-02-04
FIELDS	JENNA M	.p1177717a	59125050942718	706016 The School for Good and Evil / Soman Chainani; illustrations by Iacopo Bruno.	16.99	2017-02-07
MARES	DEBRA A	.p1148859a	59125051029549	707141 Esperanza rising / Pam Muñoz Ryan.		2017-02-10
MARES	DEBRA A	.p1148859a	59125051029549	707140 The miraculous journey of Edward Tulane / Kate DiCamillo ; illustrated by Bagram I		2017-02-10
PURCELLA	ANDREW	.p1183407a	59125050983746	707211 Brave story / Miyuki Miyabe ; translated by Alexander O. Smith.		2017-02-10
EMSWELLER	SADE	.p1130863a	59125050615363	708174 I know why the caged bird sings / Maya Angelou.		2017-02-14
CHRISTENSEN	BELINDA RAMIREZ	.p1159253a	59125050940522	708184 LC Homeschool collection.		2017-02-14
COPPLE	TALMAGE BRAD	.p1153849a	59125050646921	708182 Not-for-parents U.S.A.: everything you ever wanted to know / Lynette Evans.		2017-02-14
GAVILONDO	CESAR	.p1173456a	59125051034689	708187 Just my luck / Cammie McGovern.		2017-02-14
GAVILONDO	CESAR	.p1173456a	59125051034689	708186 Captain Underpants and the invasion of the incredibly naughty cafeteria ladies fro		2017-02-14
BACA	LEAH M	.p1132694a	59125050818041	709243 Post Office jobs : the ultimate 473 postal exam study guide and job finder / Denni	24.95	2017-02-17

				Invoice		
Last name	First/middle name	Patron record	Barcode	number Title	Cost	Date
EMSWELLER	SADE	.p1130863a	59125050615363	709608 Oh crap! potty training: everything modern parents need to know to do it once and	15.99	2017-02-18
EMSWELLER	SADE	.p1130863a	59125050615363	709609 Hungry girl clean & hungry: easy all-natural recipes for clean eating in the real		2017-02-18
EMSWELLER	SADE	.p1130863a	59125050615363	709607 Shades of hope : a program to stop dieting and start living / Tennie McCarty; wit		2017-02-18
EMSWELLER	SADE	.p1130863a	59125050615363	709606 The bell jar / Sylvia Plath.		2017-02-18
EMSWELLER	SADE	.p1130863a	59125050615363	709610 The shadow effect : creative lighting, posing, and composition for photographers /	37.95	2017-02-18
DOOLEY	GABRIELLA JOY	.p1144505a	59125050987184	709616 Cinderella [videorecording] / a Walt Disney production; story, William Peed [and	29.99	2017-02-18
MARTIN	JENNIFER	.p1130757a	59125051361462	710038 Amelia Bedelia road trip! / by Herman Parish ; pictures by Lynne Avril.	4.99	2017-02-20
MARTIN	JENNIFER	.p1130757a	59125051361462	710036 Mummies in the morning / by Mary Pope Osborne; illustrated by Sal Murdocca.	4.99	2017-02-20
MARTIN	JENNIFER	.p1130757a	59125051361462	710040 Sophie the Awesome / by Lara Bergen ; illustrated by Laura Tallardy.	13.99	2017-02-20
SHAMBLEY	ERNEST DEON	.p1176527a	59125051027725	711044 100 bullshit jobs: and how to get them / Stanley Bing.	13.99	2017-02-22
PRESTON	STEPHEN D	.p1139047a	59125050827166	711715 Nurse Hitomi's Monster Infirmary / story by and art by Shake-O; translation, Ambe	12.99	2017-02-24
SPENCER	BRANDON E	.p1163191a	59125050690440	712895 Office space [videorecording] / Twentieth Century Fox presents a Mike Judge film;	25.00	2017-02-28
SPENCER	BRANDON E	.p1163191a	59125050690440	712899 Sin city [videorecording] : a dame to kill for / directors, Frank Miller, Robert R	29.99	2017-02-28
SPENCER	BRANDON E	.p1163191a	59125050690440	712897 3:10 to Yuma [videorecording] / Lionsgate presents; in association with Relativit	14.99	2017-02-28
SPENCER	BRANDON E	.p1163191a	59125050690440	712896 The 40 year old virgin [videorecording] / Universal Pictures presents an Apatow Pr	14.99	2017-02-28
SPENCER	BRANDON E	.p1163191a	59125050690440	712900 Valkyrie [videorecording] / director, Bryan Singer.	29.99	2017-02-28
GIBBENS-WELCH	ELEXESS-NICHOLE	.p1180355a	59125050958953	712919 Babel [sound recording] / Mumford & Sons.	14.99	2017-02-28
ARAUJO	SUJEY A	.p1181529a	59125050966188	712920 Jumanji [videorecording] / TriStar Pictures presents an Interscope Communications/	14.99	2017-02-28
ARAUJO	SUJEY A	.p1181529a	59125050966188	712921 Marvel ultimate Spider-Man [videorecording] : avenging Spider-Man.	26.99	2017-02-28
ARAUJO	SUJEY A	.p1181529a	59125050966188	712922 Barbie and the Three Musketeers [videorecording] / Mattel Entertainment presents a	25.00	2017-02-28
ABEYTA	EMILY ANN	.p1183497a	59125050983043	712925 The sex lives of siamese twins: a novel / Irvine Welsh.	26.00	2017-02-28
LEE	TASHA T	.p1184304a	59125051045461	714151 New cottage style.	19.99	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714150 The big book of weeknight dinners.	19.99	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714149 Weeknights with Giada: quick and simple recipes to revamp dinner / Giada De Laure	35.00	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714148 Start fresh: your child's jump start to lifelong healthy eating / Tyler Florence	19.99	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714147 Ultimate crochet bible : a complete reference with step-by-step techniques / by Ja	29.95	2017-03-03
SULEIMAN	TALAYIA T	.p1184311a	59125050985808	714161 The history of music in fifty instruments / Philip Wilkinson.	29.95	2017-03-03
SULEIMAN	TALAYIA T	.p1184311a	59125050985808	714159 Horses: breeds, cultures, traditions / [text by Susanna Cottica and Luca Paparell	29.95	2017-03-03
SULEIMAN	TALAYIA T	.p1184311a	59125050985808	714160 The Titan's curse / Rick Riordan.	17.99	2017-03-03
SULEIMAN	TALAYIA T	.p1184311a	59125050985808	714158 Draw 50 dogs: the step-by-step way to draw beagles, German shepherds, collies, go	20.85	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714156 Pokémon black and white / story by Hidenori Kusaka ; art by Satoshi Yamamoto	4.99	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714153 Pokémon black and white / story by Hidenori Kusaka ; art by Satoshi Yamamoto	4.99	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714155 New decorating book / [editor, Paula Marshall]	24.99	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714157 Happy cooking: make every meal countwithout stressing out / Giada De Laurentii	35.00	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714154 A beautiful mess happy handmade home : a room-by-room guide to painting, crafting,	21.99	2017-03-03
LEE	TASHA T	.p1184304a	59125051045461	714152 A place called home / Jason Grant ; photography by James Geer.	39.95	2017-03-03
SULEIMAN	TALAYIA T	.p1184311a	59125050985808	714162 The complete illustrated encyclopedia of horses & ponies / Sarah Gorrie, Pippa Roo	39.99	2017-03-03
WOOD	LORETTA A	.p1156682a	59125051031149	714175 The complete guide to wood finishes / Derrick Crump.	18.00	2017-03-03
PURCELLA	ANDREW	.p1183407a	59125050983746	714189 The first four years / illustrated by Garth Williams.	15.00	2017-03-03
PURCELLA	ANDREW	.p1183407a	59125050983746	714190 Lirael ; daughter of the Clayr / Garth Nix.	16.89	2017-03-03
PURCELLA	ANDREW	.p1183407a	59125050983746	714196 City of bones / Cassandra Clare.	12.99	2017-03-03
PURCELLA	ANDREW	.p1183407a	59125050983746	714194 Craft of the wise : a practical guide to Paganism and witchcraft / Vikki Bramshaw.	29.95	2017-03-03
PURCELLA	ANDREW	.p1183407a	59125050983746	714197 The long winter / by Laura Ingalls Wilder ; illustrated by Garth Williams.	18.89	2017-03-03
PURCELLA	ANDREW	.p1183407a	59125050983746	714195 Daughters of the moon. Bks. 1-3 / Lynne Ewing.	9.99	2017-03-03
PURCELLA	ANDREW	.p1183407a	59125050983746	714193 The history of witchcraft / Lois Martin.	17.95	2017-03-03
PURCELLA	ANDREW	.p1183407a	59125050983746	714191 Little town on the prairie / Laura Ingalls Wilder; illustrated by Garth Williams.		2017-03-03
PURCELLA	ANDREW	.p1183407a	59125050983746	714192 These happy golden years / by Laura Ingalls Wilder ; illustrated by Garth Williams		2017-03-03
SOLIS	JESSICA QUINTANA	.p1088515a	59125050686596	714926 This book just ate my dog! / Richard Byrne.	16.99	2017-03-06

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Last name	First/middle name	Patron record	Barcode	number Title	Cost	Date
AVALLONE	AVERY ELIZABETH	.p1179711a	59125050951438	714941 Let's have a parade! / written by Erica Silverman; illustrated by Jess Golden.	12.99	2017-03-06
ALLAN	BRENT ANTHONY	.p1184364a	59125051307135	714946 The Iceman: the true story of a cold-blooded killer / Anthony Bruno.	16.00	2017-03-06
SILVER	AVA L	.p1140110a	59125050406961	715305 The rule of thoughts / James Dashner.	18.99	2017-03-07
JONES	OLIVER MICHAEL	.p1163132a	59125050690887	715667 Build your own app for fun and profit / Scott La Counte.	15.95	2017-03-08
ESQUIBEL	MELISSA R	.p1184432a	59125051030950	716181 Head injury : a family nightmare / by Estelle Flynn.	11.24	2017-03-10
RIVERA	PANAHI M	.p1180405a	59125051013147	716199 Ratatouille [videorecording] / Walt Disney Pictures presents ; a Pixar Animation S	19.99	2017-03-10
THOMAS	ALEXANDER D	.p1184712a	59125051048945	716541 Hoodwinked [videorecording] / Blue Yonder Films ; Kanbar Entertainment ; produced	6.99	2017-03-11
THOMAS	ALEXANDER D	.p1184712a	59125051048945	716548 James and the giant peach [videorecording] / Walt Disney Pictures presents; in as	14.99	2017-03-11
THOMAS	ALEXANDER D	.p1184712a	59125051048945	716544 Paddington [videorecording] / Heyday Films & Studio Canal ; directed by Paul King	29.99	2017-03-11
THOMAS	ALEXANDER D	.p1184712a	59125051048945	716546 DS2 [sound recording] / Future.	16.99	2017-03-11
THOMAS	ALEXANDER D	.p1184712a	59125051048945	716542 My krazy life / YG.	13.99	2017-03-11
THOMAS	ALEXANDER D	.p1184712a	59125051048945	716549 Islah [sound recording] / Kevin Gates.	13.99	2017-03-11
THOMAS	ALEXANDER D	.p1184712a	59125051048945	716547 Open season [videorecording] / Columbia Pictures presents a Sony Pictures Animatio	9.99	2017-03-11
THOMAS	ALEXANDER D	.p1184712a	59125051048945	716545 If you're reading this it's too late [sound recording] / Drake.	13.99	2017-03-11
THOMAS	ALEXANDER D	.p1184712a	59125051048945	716543 The pinkprint [sound recording] / Nicki Minaj.	13.99	2017-03-11
KANTZ	SUSAN JEAN	.p1125758a	59125050879597	716570 Stars, galaxies, and the Milky Way / Clive Gifford.	27.60	2017-03-11
JOHNSON	BOBBI DANIELLE	.p1171354a	59125050836977	716829 Bitten by a rattlesnake / Sue Hamilton.	27.07	2017-03-13
JOHNSON	BOBBI DANIELLE	.p1171354a	59125050836977	716828 The adventures of Captain Underpants : the first epic novel / by Dav Pilkey.	9.99	2017-03-13
JOHNSON	BOBBI DANIELLE	.p1171354a	59125050836977	716831 Are you Alice? / Ikumi Katagiri ; Ai Ninomiya.	11.99	2017-03-13
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FAJARDO	AUDRINA GRACE	.p1184478a	59125051047236	716849 Oh dear, Geoffrey! / Gemma O'Neill.	15.99	2017-03-13
FAJARDO	AUDRINA GRACE	.p1184478a	59125051047236	716848 Has anyone seen Winnie and Jean? / E.B. McHenry.	16.95	2017-03-13
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RODGERS	NICHOLAS EDWARD	.p1183923a	59125051032741	717076 Tarkin / James Luceno.	9.99	2017-03-14
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RODGERS	NICHOLAS EDWARD	.p1183923a	59125051032741	717074 Bag of bones / Stephen King.	7.99	2017-03-14
GONZALEZ	DIEGO J	.p1183885a	59125050989206	717115 Animal farm / by George Orwell.	16.00	2017-03-14
ROBERSON	ALEX R	.p1145424a	59125050528863	717464 Simply unforgettable [sound recording] / by Mary Balogh.	99.00	2017-03-15
EVANS	ISAIAH CASH	.p1183936a	59125050988604	717475 The deepest water / Kate Wilhelm.	23.95	2017-03-15
BORDOW	SAMUEL D	.p1184319a	59125051030455	718206 Fullmetal alchemist / story and art by Hiromu Arakawa.	9.99	2017-03-17
GARCIA	AMARIE ANN	.p1180693a	59125050961304	718280 Save me [large print] / Lisa Scottoline.	34.99	2017-03-17
GARCIA	AMARIE ANN	.p1180693a	59125050961304	718279 Where my heart belongs [large print] / Tracie Peterson.	31.95	2017-03-17
MARTELL	MONICA MONIQUE	.p1181161a	59125050969950	718282 Wedding wings / written by Kiki Thorpe ; illustrated by Jana Christy.	5.99	2017-03-17
CURRIE	KORTNEE M	.p1120153a	59125051035355	718657 Thirteen reasons why : a novel / by Jay Asher.	10.99	2017-03-18
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SMITH	JESSICA ANNETTE	.p1183010a	59125050977557	718703 Fifty shades darker / E.L. James.		2017-03-18
ANDREWS	KERVIN M	.p1182117a	59125050972962	719029 Fear and loathing in Las Vegas [videorecording] / Universal Pictures presents a Rh	30.00	2017-03-20
GORSEGNER	TYLER	.p1183778a	59125051032998	719411 Trojan odyssey / Clive Cussler.		2017-03-21
MARTIN	JERRALEN B	.p1067467a	59125051033509	719863 Science fair flop / by Abby Klein ; illustrated by John McKinley.		2017-03-22
MATHEWS	GARY ALLEN	.p1134467a	59125050987630	719878 Sling blade [videorecording] / a Miramax Films release ; The Shooting Gallery ; pr		2017-03-22
LOZOYA	ANAYELY	.p1178877a	59125051048713	719903 Disney princess magazine.		2017-03-22
LOZOYA	ANAYELY	.p1178877a	59125051048713	719902 Big Dog and Little Dog / Dav Pilkey.		2017-03-22
LOZOYA	ANAYELY	.p1178877a	59125051048713	719901 Robot, go Bot! / by Dana Meachen Rau; illustrated by Wook Jin Jung.		2017-03-22
LOZOYA	ANAYELY	.p1178877a	59125051048713	719899 The show must go on / by Jane O'Connor; cover illustration by Robin Preiss Glasse		2017-03-22
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				Invoice		
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LOZOYA	ANAYELY	.p1178877a	59125051048713	719898 The dazzling book report / by Jane O'Connor; cover illustration by Robin Preiss G	16.99	2017-03-22
LOZOYA	ANAYELY	.p1178877a	59125051048713	719900 Counting ovejas / words by Sarah Weeks ; art by David Diaz.		2017-03-22
LOZOYA	ANAYELY	.p1178877a	59125051048713	719904 Disney princess magazine.		2017-03-22
RODRIGUEZ	CASANDRA	.p1184551a	59125051047715	719916 Justice : what's the right thing to do? / Michael J. Sandel.		2017-03-22
CONWAY	SEAN P	.p1184686a	59125051035884	720684 Welder's handbook : a complete guide to MIG, TIG, ARC & oxyacetylene welding / Ric	18.95	2017-03-24
HOOGERHUIS	LYNN P	.p1147604a	59125051028897	720722 Devil's advocate [videorecording] / Warner Bros. Pictures presents in association	5.99	2017-03-24
HOOGERHUIS	LYNN P	.p1147604a	59125051028897	720721 Carlito's way [videorecording] / Universal Pictures and Epic Productions present a	14.99	2017-03-24
HOOGERHUIS	LYNN P	.p1147604a	59125051028897	720720 The good, the bad and the ugly [videorecording] / United Artists presents a film p	19.99	2017-03-24
NIX	BETTY R	.p1184349a	59125051045693	720745 Great day for up! / by Dr. Seuss ; pictures by Quentin Blake.	8.99	2017-03-24
SILVER	DONNA S	.p1114551a	59125050406987	721080 The Golly sisters ride again / story by Betsy Byars ; pictures by Sue Truesdell.	12.47	2017-03-25
SILVER	DONNA S	.p1114551a	59125050406987	721081 Smurfs graphic novel / by Peyo [and Yvan Delporte ; translation, Joe Johnson ; let	5.99	2017-03-25
ANDRADE	ANNABEL	.p1184718a	59125051035678	721151 Perfect match / Jodi Picoult.	16.00	2017-03-25
LUJAN	MARIAH D	.p1170236a	59125050850150	721918 The Circle : a novel / Dave Eggers.	27.95	2017-03-28
LUJAN	MARIAH D	.p1170236a	59125050850150	721917 A thousand splendid suns / Khaled Hosseini.	25.95	2017-03-28
LUJAN	MARIAH D	.p1170236a	59125050850150	721919 Me before you [large print] / Jojo Moyes.	16.99	2017-03-28
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MEDINA	MARCOS D	.p1142082a	59125050982870	722431 Exploring South America / Rose Blue and Corinne J. Naden.	19.99	2017-03-29
ULMER	EMMALEA MAE	.p1183088a	59125050976336	722470 Dangerous personalities : an FBI profiler shows how to identify and protect yourse	25.99	2017-03-29
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GRESZLER	NICHOLAS ANTHONY	.p1184115a	59125050987093	723606 Debt of bones / Terry Goodkind ; illustrations by Keith Parkinson.	5.99	2017-04-01
GARCIA	SAUL JR	.p1166377a	59125050797070	724053 A self-made man : the political life of Abraham Lincoln, 1809-1849 / Sidney Blumen	35.00	2017-04-03
BUSTOS	CRYSTAL STEPHANIE	.p1012442a	59125051046949	724853 F*ck feelings: one shrink's practical advice for managing all life's impossible p	19.99	2017-04-05
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SANTOS	MICHAEL A	.p1183155a	59125050975890	725478 Cats of the Clans / by Erin Hunter; [illustrations by Wayne McLoughlin].	15.99	2017-04-07
TENA	CARLETTE SKY	.p1131306a	59125051036593	725850 Mirror mirror : a book of reversible verse / Marilyn Singer ; illustrated by Jos	17.00	2017-04-08
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GIDEON	HAROLD C	.p1167849a	59125051035967	727199 Spy vs. spy omnibus / Antonio Prohias.	49.99	2017-04-12
ZAMORA	ALEC BENJAMIN	.p1103179a	59125050453278	727917 Valhalla rising [videorecording] / IFC Films ; Nicolas Winding Refn presents a Nim	24.99	2017-04-14
ZAMORA	ALEC BENJAMIN	.p1103179a	59125050453278	727914 Scott Pilgrim vs. the world [videorecording].	29.99	2017-04-14
TORRES	ETHAN TYLER	.p1161114a	59125050765713	727946 Doc Martin. Series 4 [(DVD) videorecording] / Portman Film and Television ; Buffal	39.99	2017-04-14
SOUTHWOOD	NATALIE R	.p1185026a	59125051037567	728042 The hour I first believed : a novel / Wally Lamb.	29.95	2017-04-14
SOUTHWOOD	NATALIE R	.p1185026a	59125051037567	728043 Wishin' and hopin' : a Christmas story / Wally Lamb.	19.99	2017-04-14
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SOTO	DANIEL S	.p1161802a	59125050708903	729220 Aleph / Paulo Coelho; translated from the Portuguese by Margaret Jull Costa.	24.95	2017-04-18
QUEZADA	MICHAEL	.p1177873a	59125050941199	729235 Around the way girl : a memoir / Taraji P. Henson with Denene Millner.	26.00	2017-04-18
QUEZADA	MICHAEL	.p1177873a	59125050941199	729234 Down the rabbit hole: curious adventures and cautionary tales of a former Playboy	25.99	2017-04-18
CORMAN	BRENDA DENISE	.p1166758a	59125050756910	730728 To kill a mockingbird / Harper Lee.	25.00	2017-04-21
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BOULEY	KAYLA E	.p1185113a	59125051037419	730748 Black ships : a novel / Jo Graham.	14.99	2017-04-21
WAHLL	MERIDEE PAIGE	.p1151394a	59125050861389	731560 How to build a dragon fort / adapted by Erica David.	16.99	2017-04-24
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WAHLL	MERIDEE PAIGE	.p1151394a	59125050861389	731558 Surprises according to Humphrey / Betty G. Birney.	14.99	2017-04-24

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Last name	First/middle name	Patron record		mber Title	Cost	Date
MARIANO	DEWAYNE ARTHUR	.p1158413a	59125050900849	31562 The essential Michael Jackson [sound recording].		2017-04-24
SANDOVAL	FAITH C	.p1170536a	59125050853816	32048 Fortress Alcatraz : guardian of the Golden Gate / John Arturo Martini.		2017-04-25
JOHNSON	ANTWAN J	.p1184771a	59125051050024	32060 Double down / by Jeff Kinney.		2017-04-25
ROSAS	ANA RUTH	.p1173624a	59125050887251	32073 Now that's what I call music! 50 [sound recording].		2017-04-25
ALCANTAR	GABRIEL FR	.p1173853a	59125050898886	32074 Pokémon black & white. Set 4 [videorecording] / The Pokémon Company I		2017-04-25
MCCLENDON	AMY LYNN	.p1059683a	59125051034200	32563 Father Brown. [videorecording] Season 1.		2017-04-26
MCCLENDON	AMY LYNN	.p1059683a	59125051034200	32561 Little house on the prairie. Season 1 [videorecording] / NBC production in		2017-04-26
MCCLENDON	AMY LYNN	.p1059683a	59125051034200	32560 Tooth Fairy 2 [videorecording] / Twentieth Century Fox Home Entertainme		2017-04-26
MCCLENDON	AMY LYNN	.p1059683a	59125051034200	[32562 Ender's game [videorecording] / producers, Roberto Orci, Alex Kurtzman, C	•	2017-04-26
MCCLENDON	AMY LYNN	.p1059683a	59125051034200	32559 Doc Martin. Series 5 [videorecording] / Buffalo Pictures ; in association wit		2017-04-26
DAVIDSON	MAKAYLA	.p1124649a	59125050206056	32569 A love like ours / Becky Wade.		2017-04-26
DAVIDSON	MAKAYLA	.p1124649a	59125050206056	32571 Finale / Becca Fitzpatrick.		2017-04-26
DAVIDSON	MAKAYLA	.p1124649a	59125050206056	32570 Stars above : a Lunar Chronicles collection / written by Marissa Meyer.		2017-04-26
DAVIDSON	MAKAYLA	.p1124649a	59125050206056	32574 The fault in our stars / John Green.		2017-04-26
TORRES	ETHAN TYLER	.p1161114a	59125050765713	'32588 Arthur Christmas [videorecording] / Columbia Pictures and Sony Pictures A		2017-04-26
BROWN	STEVEN F	.p1185394a	59125051057706	32594 Innerspeaker [sound recording] / Tame Impala.		2017-04-26
MCCLENDON	AMY LYNN	.p1059683a	59125051034200	33372 Visions [large print] : a Cainsville novel / Kelley Armstrong.		2017-04-28
MCCLENDON	AMY LYNN	.p1059683a	59125051034200	33371 Omens [large print] : a Cainsville novel / Kelley Armstrong.		2017-04-28
ROYBAL	JONI E	.p1179943a	59125050954093	33417 Peck, peck, peck / Lucy Cousins.		2017-04-28
ROYBAL	JONI E	.p1179943a	59125050954093	33416 Selling art without galleries : toward making a living from your art / Daniel	Gran 19.95	2017-04-28
AUSTIN	JEROME MICHAEL	.p1184996a	59125051053002	'33426 The amazing spider-man 2 [videorecording] / Columbia Pictures presents a		2017-04-28
AUSTIN	JEROME MICHAEL	.p1184996a	59125051053002	'33425 Bad grandpa [videorecording] / Paramount Pictures and MTV Films presen		2017-04-28
AUSTIN	JEROME MICHAEL	.p1184996a	59125051053002	'33424 Dahmer vs. Gacy [videorecording] / Virgil Films and Walking Shadows pres	•	2017-04-28
AUSTIN	JEROME MICHAEL	.p1184996a	59125051053002	'33427 Caged animal [videorecording] / Phase 4 Films presents a PI Pipieline prod		2017-04-28
AUSTIN	JEROME MICHAEL	.p1184996a	59125051053002	33423 X-Men origins. Wolverine [videorecording] / Twentieth Century Fox and M		2017-04-28
ARANDA	ALEXANDRIA Z	.p1185219a	59125051050719	33428 LC Boardbooks.		2017-04-28
PEREA	CHARLES R JR	.p1179722a	59125051010697	34232 Darkness visible: a memoir of madness / William Styron.		2017-05-01
MONTEZ	PICASSO ELIJAH	.p1185235a	59125051051105	34237 Team America [videorecording] : world police / Paramount Pictures preser		2017-05-01
ANDERSON	COLTON M	.p1183701a	59125050980759	35076 The Battle of Gettysburg, 1863 / by Lauren Tarshis; illustrated by Scott Da		2017-05-03
ANDERSON	COLTON M	.p1183701a	59125050980759	35075 The Hindenburg disaster, 1937 / by Lauren Tarshis; illustrated by Scott Da		2017-05-03
CANTU	LIA MARIE	.p1185302a	59125051037765	735109 Underworld / by Jude Watson.		2017-05-03
CANTU	LIA MARIE	.p1185302a	59125051037765	735111 The girl games / Joan Holub & Suzanne Williams.		2017-05-03
CANTU	LIA MARIE	.p1185302a	59125051037765	735110 Dark warning / by Jude Watson.		2017-05-03
VALVERDE	JORDYN	.p1182627a	59125050980585	/36065 Stink : the incredible shrinking kid / Megan McDonald ; illustrated by Peter		2017-05-06
VALVERDE	JORDYN	.p1182627a	59125050980585	36064 Bunnicula meets Edgar Allan Crow / by James Howe; illustrated by Eric Fo		2017-05-06
VALVERDE	JORDYN	.p1182627a	59125050980585	'36066 Junie B. Jones and the mushy gushy valentime [i.e. valentine] / by Barbara		2017-05-06
RAEL	DOREEN R	.p1155743a	59125051036411	36752 How the Grinch stole Christmas / by Dr. Seuss.		2017-05-09
RAEL	DOREEN R	.p1155743a	59125051036411	/36751 A hatful of Seuss : five favorite Dr. Seuss stories.		2017-05-09
KELLOGG	KIMBERLY A	.p1185292a	59125051037799	36769 Cracking the ACT / by the staff of the Princeton Review.		2017-05-09
KELLOGG	KIMBERLY A	.p1185292a	59125051037799	36768 I'm a frog! / by Mo Willems.		2017-05-09
RUSSELL	SARAH N	.p1168521a	59125051058183	36805 My first book of Tagalog words : Filipino rhymes and verses / Liana Romulo	,	2017-05-09
HERNANDEZ	LUIS JR	.p1128539a	59125051056559	'37292 I decided [sound recording] / Big Sean.		2017-05-10
FRENCH	DEVERON WILLIAN	.p1184839a	59125051054679	/37344 Utterly otterly day / by Mary Casanova ; pictures by Ard Hoyt.		2017-05-10
AUSTIN	JEROME MICHAEL	.p1184996a	59125051053002	37987 All-new X-Men / Dennis Hopeless, writer; Mark Bagley, penciler; Andrew	• •	2017-05-12
AUSTIN	JEROME MICHAEL	.p1184996a	59125051053002	/37988 Luke Cage : Avenger / Adam Glass [and 4 others], writers ; Dalibor Talajić [		2017-05-12
AUSTIN	JEROME MICHAEL	.p1184996a	59125051053002	/37986 Amazing fantastic incredible : a marvelous memoir / Stan Lee and Peter Da		2017-05-12
BRENNER	EZRA M	.p1185446a	59125051038698	/38017 The King's coat : a novel / by Dewey Lambdin.		2017-05-12
BARAY-MINNER	NORMA T	.p1185467a	59125051038185	38019 A lesson before dying / Ernest J. Gaines.	12.95	2017-05-12

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Last name	First/middle name	Patron record	Barcode	number Title Co	st	Date
SAM	NADIA	.p1182247a	59125051029960	738376 A thousand words [videorecording] / Dreamworks Pictures presents a Work After Midn	30.99	2017-05-13
SAM	NADIA	.p1182247a	59125051029960	2 037 0 1 7		2017-05-13
SAM	NADIA	.p1182247a	59125051029960	31,		2017-05-13
SAM	NADIA	.p1182247a	59125051029960	738377 Paper towns [videorecording] / director, Jake Schreier.	29.99	2017-05-13
SAM	NADIA	.p1182247a	59125051029960	738375 Poltergeist [videorecording] / Metro-Goldwyn-Mayer presents a Steven Spielberg pro	14.99	2017-05-13
LUBER	JAKOB A	.p1185497a	59125051059272	739103 The great big especially beautiful Easter egg / James Stevenson.	15.00	2017-05-16
LUBER	JAKOB A	.p1185497a	59125051059272	, , , , ,		2017-05-16
LUBER	JAKOB A	.p1185497a	59125051059272	7. 7. 7.		2017-05-16
LUBER	JAKOB A	.p1185497a	59125051059272	739106 The hiccupotamus / by Aaron Zenz.	12.99	2017-05-16
LUBER	JAKOB A	.p1185497a	59125051059272	• , ,		2017-05-16
LUBER	JAKOB A	.p1185497a	59125051059272			2017-05-16
GUNN	ANDREW	.p1185050a	59125051052483	740122 Poor people / Fyodor Dostoevsky ; translated by Hugh Aplin ; [foreword by Charlott	12.00	2017-05-19
GUNN	ANDREW	.p1185050a	59125051052483	740121 The picture of Dorian Gray / Oscar Wilde.	25.00	2017-05-19
GALLEGOS	MELANIE S	.p1146920a	59125050933519	740151 LC Boardbooks.	5.99	2017-05-19
SANCHEZ	BRANDY RAY	.p1185519a	59125051059181	740177 Woman who glows in the dark : a curandera reveals traditional Aztec secrets of phy	15.95	2017-05-19
JAIMES	ALICE	.p1165724a	59125051038367	741074 EB Boardbooks.	4.95	2017-05-23
VILLACANA-ARMENTA	JOSE J	.p1185613a	59125051038334	741077 Star Wars. Scoundrels / Timothy Zahn.	27.00	2017-05-23
DeVORE	SAGELYN	.p1185726a	59125051055882	741610 Last ride [videorecording].	29.99	2017-05-24
DeVORE	SAGELYN	.p1185726a	59125051055882	741614 Teenage mutant ninja turtles [videorecording] : out of the shadows / Paramount Pic	29.99	2017-05-24
DeVORE	SAGELYN	.p1185726a	59125051055882	741613 Home [videorecording] / Dreamworks Animation SKG presents ; screenplay by Tom J. A	29.99	2017-05-24
DeVORE	SAGELYN	.p1185726a	59125051055882	741611 22 Jump Street [videorecording] / writers, Michael Bacall, Oren Uziel ; an Origina	30.99	2017-05-24
DeVORE	SAGELYN	.p1185726a	59125051055882	741612 Apocalypse now redux [videorecording] / directed and produced by Francis Ford Copp	25.00	2017-05-24
HOEDEBECK	DAWSON J	.p1179823a	59125051025018	742536 Batman begins [videorecording] / Warner Bros. Pictures presents in association wit	25.00	2017-05-26
HOEDEBECK	DAWSON J	.p1179823a	59125051025018	742535 Batman [videorecording] : the Dark Knight returns. part 1 / Warner Bros. Animation	19.99	2017-05-26
HOEDEBECK	DAWSON J	.p1179823a	59125051025018	742534 Green lantern [videorecording] / director Martin Campbell.	28.99	2017-05-26
BARKLEY	ANTONIE LYNN	.p1123081a	59125051055874	743850 The humongous book of basic math and pre-algebra problems : translated for people	19.95	2017-05-31
BARKLEY	ANTONIE LYNN	.p1123081a	59125051055874	, , ,		2017-05-31
NEZ	DORIAN ROBIN	.p1166791a	59125050801773	743859 Escape from Darth Vader / written by Michael Siglain ; art by Stephane Roux.	12.99	2017-05-31
DeVORE	SAGELYN	.p1185726a	59125051055882	743889 Ripley's believe it or not! Unlock the weird!/ text, Geoff Tibballs.		2017-05-31
MONTANO	GABBY	.p1181776a	59125051023484	744717 The Mutts diaries / Patrick McDonnell.		2017-06-02
ZENTZ	KAITLYN MARIE	.p1103441a	59125051057813	6., · · · · · · · · · · · · · · · · · · ·		2017-06-02
WALKER	JAMES H	.p1114472a	59125051051402			2017-06-02
WALKER	JAMES H	.p1114472a	59125051051402	744744 Cave of wonders / Matthew J. Kirby.		2017-06-02
GAPS	ROBERT W	.p1179735a	59125051010424	744797 Clawdeen Wolf and the freaky-fabulous fashion show / by Nessi Monstrata.	9.99	2017-06-02
RODRIGUEZ	GABRIEL FABIAN	.p1153048a	59125051062425	•		2017-06-03
NOLAND	DAVID D	.p1145703a	59125051009780	, , , , , , , , , , , , , , , , , , , ,		2017-06-05
NOLAND	DAVID D	.p1145703a	59125051009780	745527 Artist's handbook. Acrylics & gouache : materials, techniques, color and compositi	35.00	2017-06-05
PORTER	SAMANTHA DAWN	.p1162599a	59125050718829	745529 Tales from a not-so-perfect pet sitter / Rachel Renée Russell with Nikki Rus	13.99	2017-06-05
CANAFAX	CARLENE MARIE	.p1029046a	59125050920078	747042 Tales from a not-so-perfect pet sitter / Rachel Renée Russell with Nikki Rus		2017-06-09
CANAFAX	CARLENE MARIE	.p1029046a	59125050920078	747043 Oopsy saves the day! / written by Sonia Sander ; illustrations by Jeff Harter and		2017-06-09
CANAFAX	CARLENE MARIE	.p1029046a	59125050920078			2017-06-09
CANAFAX	CARLENE MARIE	.p1029046a	59125050920078	··		2017-06-09
EDER	VENISE C	.p1114556a	59125050888689	, ,		2017-06-09
PENA	ADAM EUGINE	.p1135528a	59125050980106			2017-06-09
FALER	CHRISTOPHER	.p1182680a	59125051039472	, , ,		2017-06-09
FALER	CHRISTOPHER	.p1182680a	59125051039472	617		2017-06-09
ADAMS	DEAGLAN V	.p1185441a	59125051114457	747125 Minecraft construction handbook / written by Matthew Needler and Phil Southam (Fyr		2017-06-09
FALER	CHRISTOPHER	.p1182680a	59125051039472	747147 Snitch [videorecording] / producers, Nigel Sinclair [et. al.] ; writers, Justi	29.99	2017-06-09

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Last name	First/middle name	Patron record		number Title	Cost	Date
LYLES	KRYSTAL LEE	.p1183560a	59125050982300	747575 Fields where they lay: a Junior Bender mystery / Timothy Hallinan.		2017-06-10
LYLES	KRYSTAL LEE	.p1183560a	59125050982300	747574 Ice cold kill / Dana Haynes.		2017-06-10
LYLES	KRYSTAL LEE	.p1183560a	59125050982300	747570 Page one, hit and run : a Robin Hamilton mystery / Nancy Barr.		2017-06-10
ROSS	NATHANIEL MARCUS	.p1183561a	59125050981997	747579 Shadow wars : the secret struggle for the Middle East / Christopher Davidson.		2017-06-10
LYLES	BRANDEN MICHAEL	.p1184177a	59125050986376	747588 Bad Bears in the big city : an Irving & Muktuk story / Daniel Pinkwater ; illustra		2017-06-10
GUZMAN	ALYSSA REBECCA	.p1173855a	59125050898878	748203 Now that's what I call love songs [sound recording].		2017-06-13
GUZMAN	ALYSSA REBECCA	.p1173855a	59125050898878	748201 Mr. Popper's penguins [videorecording] / Twentieth Century Fox [and Dune Entertain		2017-06-13
GUZMAN	ALYSSA REBECCA	.p1173855a	59125050898878	748204 Paddington [videorecording] / Heyday Films & Studio Canal ; directed by Paul King		2017-06-13
GUZMAN	ALYSSA REBECCA	.p1173855a	59125050898878	748202 Now that's what I call music! 47 [sound recording].		2017-06-13
GALLEGOS	ASHLYN MALEAH	.p1184930a	59125051053838	748326 Asking about sex & growing up: a question-and-answer book for kids / Joanna Cole.		2017-06-13
SANDOVAL	CHRISTIAN	.p1185879a	59125051064827	748365 Nighttime Ninja / by Barbara DaCosta; illustrated by Ed Young.		2017-06-13
WOBBE	EDY MARIE	.p1146537a	59125051029317	748767 Space / written and edited by Simon Holland.		2017-06-14
WOBBE	EDY MARIE	.p1146537a	59125051029317	748765 Dinosaurs before dark / by Mary Pope Osborne; illustrated by Sal Murdocca.		2017-06-14
WOBBE	EDY MARIE	.p1146537a	59125051029317	748768 Space dictionary for kids: the everything guide for kids who love space / Amy And		2017-06-14
WOBBE	EDY MARIE	.p1146537a	59125051029317	748766 Everything space / Helaine Becker with National Geographic explorer Brendan Mullan		2017-06-14
WOBBE	EDY MARIE	.p1146537a	59125051029317	748764 Beowulf: a hero's tale retold / by James Rumford.		2017-06-14
JARVIS	PATRICIA A	.p1119778a	59125051058175	748779 Does a kangaroo have a mother, too? / Eric Carle.		2017-06-14
SANDOVAL	JEREMY DAVID	.p1133576a	59125050854574	748782 Judy Moody and the bucket list / Megan McDonald ; illustrated by Peter H. Reynolds		2017-06-14
SANDOVAL	JEREMY DAVID	.p1133576a	59125050854574	748781 Diary of a wimpy kid: Greg Heffley's journal / by Jeff Kinney.		2017-06-14
BUSTAMANTE	AYDEN JAMES	.p1180584a	59125050962500	748799 LC Boardbooks.		2017-06-14
BUSTAMANTE	AYDEN JAMES	.p1180584a	59125050962500	748798 Naptime with Theo & Beau / Jessica Shyba.		2017-06-14
LETHGO	CHRIS D	.p1181932a	59125050970842	750238 Wolven / by Di Toft.		2017-06-17
LETHGO	CHRIS D	.p1181932a	59125050970842	750239 Angry Birds playground : animals / by Jill Esbaum.		2017-06-17
MARSHALL	JONATHAN MICHAEL	.p1159226a	59125051064876	750270 Judy Moody and the not bummer summer / Megan McDonald; [photographs by Suzanne Te	5.99	2017-06-17
MARSHALL	JONATHAN MICHAEL	.p1159226a	59125051064876	750272 Ralph S. Mouse / Beverly Cleary ; illustrated by Paul O. Zelinsky.		2017-06-17
MARSHALL	JONATHAN MICHAEL	.p1159226a	59125051064876	750267 Stink and the world's worst super-stinky sneakers / Megan McDonald ; illustrated b		2017-06-17
JACKSON	ANDRIANA A	.p1185290a	59125051037815	750284 Abduction [videorecording] / Lionsgate presents a Gotham Group, Vertigo Entertainm		2017-06-17
HINES	SANDRA	.p1110160a	59125000063516	751018 You are here : an owner's manual for dangerous minds / Jenny Lawson		2017-06-20
RONQUILLO- MARTINEZ	JACQUELINE	.p1079536a	59125050970776	751031 Despicable me [videorecording] / Illumination Entertainment; Universal Pictures p		2017-06-20
SANDOVAL	VICTORIA B	.p1157249a	59125051050982	751045 Big magic : creative living beyond fear / Elizabeth Gilbert.		2017-06-20
SANDOVAL	CELINE M	.p1184627a	59125051048838	751094 Beautiful chaos / by Kami Garcia & Margaret Stohl.		2017-06-20
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	751100 Tad [videorecording] : the lost explorer / Mediaset España and Intereconomia		2017-06-20
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	751098 Wreck-it Ralph [videorecording] / director, Rich Moore ; writers, Rich Moore [		2017-06-20
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	751099 Tiny toon adventures. Volume 4 [videorecording] / Warner Bros.; Steven Spielberg		2017-06-20
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	751097 The Tigger movie [videorecording] / Walt Disney Pictures ; [produced by Cheryl Abo		2017-06-20
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	751096 Cinderella [videorecording] / a Walt Disney production; story, William Peed [and		2017-06-20
BLAHA	ZACHERY S	.p1154870a	59125050619860	751445 Chasing Vermeer / by Blue Balliett ; illustrated by Brett Helquist.		2017-06-21
HIGGINBOTHAM	JORY LEE	.p1184949a	59125051053366	752278 Find the good : unexpected life lessons from a small-town obituary writer / Heathe		2017-06-23
WOOD	CARLEY M	.p1186032a	59125051063001	752281 The medicinal gardening handbook : a complete guide to growing, harvesting, and us		2017-06-23
WOOD	CARLEY M	.p1186032a	59125051063001	752282 52 small changes for the mind / Brett Blumenthal.		2017-06-23
WOOD	CARLEY M	.p1186032a	59125051063001	752280 Complete guide to natural home remedies : 1,025 easy ways to live longer, feel bet		2017-06-23
WOOD	CARLEY M	.p1186032a	59125051063001	752279 The art of healing: uncovering your inner wisdom and potential for self-healing /		2017-06-23
HERNANDEZ	AZALEE	.p1173772a	59125051036429	752312 Star Wars. The phantom menace / story, George Lucas; script, Henry Gilroy; penci		2017-06-23
HERNANDEZ	AZALEE	.p1173772a	59125051036429	752311 The Batman strikes! Joker's wild! / Bill Matheny, writer; Christopher Jones, penc		2017-06-23
HERNANDEZ	AZALEE	.p1173772a	59125051036429	752310 Daisy and the Beastie / by Jane Simmons.		2017-06-23
GRIFFITH	RANELDA	.p1185785a	59125051044266	752316 Thomas & friends. Thomas & the special letter [videorecording] / Gullane Entertain		2017-06-23
GUZMAN	ALYSSA REBECCA	.p1173855a	59125050898878	753389 Ravenpaw's path. Vol. 2, A clan in need / created by Erin Hunter; written by Dan		2017-06-27
GUZMAN	ALYSSA REBECCA	.p1173855a	59125050898878	753388 The heart of a warrior / created by Erin Hunter; written by Dan Jolley; art by J	6.99	2017-06-27

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Last name	First/middle name	Patron record	Barcode	number	Title	Cost	Date
GUZMAN	ALYSSA REBECCA	.p1173855a	59125050898878	753390 Yo-kai wa	tch / story and art by Noriyuki Konishi ; original story and supervision		2017-06-27
WALLS	CONSHATA N	.p1185682a	59125051056799		Joe : an Easy Rawlins mystery / by Walter Mosley.		2017-06-28
WALLS	NIGEL H	.p1185683a	59125051056781	753915 Big Nate	: what's a little noogie between friends? / by Lincoln Peirce.	9.99	2017-06-28
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	753917 Don't tell	a soul / David Rosenfelt.	24.95	2017-06-28
SANDS-CRAIG	CHEYANNE S	.p1178370a	59125051005812	753940 Portrait o	f an addict as a young man : a memoir / Bill Clegg.	23.99	2017-06-28
FARLEY	STEVEN	.p1186091a	59125051043664	753946 The fall o	f the Roman Empire / Michael Grant.	25.00	2017-06-28
FARLEY	STEVEN	.p1186091a	59125051043664	753947 Beginnin	g algebra / K. Elayn Martin-Gay.	50.00	2017-06-28
FARLEY	STEVEN	.p1186091a	59125051043664	753948 SPQR : a	history of ancient Rome / Mary Beard.	35.00	2017-06-28
DELEON	DANIELLE L	.p1158225a	59125050998991	754851 Overcom	ing dyslexia : a new and complete science-based program for reading problem	15.95	2017-06-30
MONTES DE OCA	KRYSTA L	.p1185607a	59125051038870	754869 Beeswax	alchemy : how to make your own candles, soap, balms, salves and home d	25.00	2017-06-30
CRUZ	A LANA JT	.p1186482a	59125051042229	754870 Dolphin t	ale [videorecording] / Alcon Entertainment ; written by Karen Janszen and	22.99	2017-06-30
ROURKE	JASON R	.p1185213a	59125051036627	755238 Private :	#1 suspect / James Patterson and Maxine Paetro.	27.99	2017-07-01
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	755645 LC Board	books.	4.99	2017-07-03
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	755644 Nightsch	ool : the weirn books / Svetlana Chmakova ; toning artist, Dee DuPuy ; let	12.99	2017-07-03
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	755654 LC Board	books.	7.99	2017-07-03
VALLE	PATRICIA DENISE	.p1096059a	59125051007032	755924 Rio Ranc	no / Gary Herron.	22.99	2017-07-05
TRUJILLO	MARTIN S	.p1175078a	59125051052442	755966 Florida /	by Tamra B. Orr.	40.00	2017-07-05
WILSON	TOYA SJIRELLE	.p1185964a	59125051063787	756048 Dragonbi	eath / by Ursula Vernon.	12.99	2017-07-05
PIERSON	DOMINIQUE A	.p1165829a	59125050784219	757017 Wember	y worried / Kevin Henkes.	15.95	2017-07-07
SPIES	ERICA L	.p1178496a	59125051006109	757067 LC Board	books.	7.99	2017-07-07
MCCOLLUM	DIONE SHEREE	.p1178406a	59125051041981	757108 Alice in V	/onderland [videorecording] / 2 Entertain ; directed and produced by Jona	14.99	2017-07-07
MCCOLLUM	DIONE SHEREE	.p1178406a	59125051041981	757109 Frankenv	veenie [videorecording] / Disney presents a film by Tim Burton ; directed b	29.99	2017-07-07
NONIES	ALABAMA	.p1185942a	59125051039621	757116 A book o	f sleep / Il Sung Na.	15.99	2017-07-07
GURLEY	JULIE K	.p1186272a	59125051043425	757132 Grace Ho	pper and the invention of the information age / Kurt W. Beyer.	27.95	2017-07-07
CHRISTENSEN	JENNIFER DEAN	.p1136485a	59125051069842	758447 Ice story	: Shackleton's lost expedition / Elizabeth Cody Kimmel.	18.00	2017-07-11
SALAS	ANGEL RAMONA	.p1148626a	59125051058605	759073 Once upo	on a dream / Liz Braswell.	17.99	2017-07-12
MARSHALL	JONATHAN MICHAEL	.p1159226a	59125051064876	759076 Diary of a	wimpy kid : the long haul / by Jeff Kinney.	9.99	2017-07-12
MARSHALL	JONATHAN MICHAEL	.p1159226a	59125051064876	759075 Diary of a	wimpy kid : hard luck / by Jeff Kinney.	13.95	2017-07-12
NARVAIZ	JESSICA N	.p1178346a	59125050939060	759087 Atoneme	nt [sound recording] / by Ian McEwan.	29.99	2017-07-12
NARVAIZ	JESSICA N	.p1178346a	59125050939060	759091 The snow	queen [sound recording] : a novel / Michael Cunningham.	29.99	2017-07-12
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NARVAIZ	JESSICA N	.p1178346a	59125050939060	759088 Happy ev	er after [sound recording] / Nora Roberts.	34.99	2017-07-12
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NAJERA	CHRISTIAN J	.p1177292a	59125051041221	772446 ParaNorman [videorecording] / Focus Features ; Laika ; directed by Sam Fell and Ch		2017-08-16
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ARGUELLO	DESTINY RAY	.p1178516a	59125050934509	772452 Get hard [videorecording] / Warner Bros. Pictures ; directed by Etan Cohen ; writt		2017-08-16
ARGUELLO	DESTINY RAY	.p1178516a	59125050934509	772453 Star Wars. Episode VII, The Force awakens [videorecording] / a Lucasfilm Ltd. prod		2017-08-16
ARGUELLO	DESTINY RAY	.p1178516a	59125050934509	772451 Jonah Hex [videorecording] / Warner Bros. Pictures presents in association with Le		2017-08-16
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RHODES	MADISON R	.p1187609a	59125051077613	773569 Barefoot [videorecording] / production company, Roadside Attractions; director, A		2017-08-19
RHODES	AMY R	.p1187608a	59125051077621	773566 The Smurfs. The legend of Smurfy Hollow [videorecording] / producer, Mary Bauder,		2017-08-19
RHODES	AMY R	.p1187608a	59125051077621	773565 Shrek 2 [videorecording] / DreamWorks Pictures presents a PDI/DreamWorks productio	7.99	2017-08-19

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Last name	First/middle name	Patron record	Barcode	number Title	Cost	Date
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MARTIN	KIMBERLY F	.p1187612a	59125051078348	773574 Pinocchio [videorecording] / RKO Radio Pictures ; a Walt Disney production ; Walt		2017-08-19
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ADAMS	ZEYVIER A	.p1184202a	59125050986145	774091 Do not open! / Mark Parisi.		2017-08-21
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ARRIOLA-ESPINOZA	ALEJANDRA	.p1182905a	59125050977995	777444 Hickory dickory dock / Keith Baker.	16.00	2017-08-30
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HALL	MARIAH T	.p1187610a	59125051077605	778497 The queen of Versailles [videorecording] / Magnolia Pictures and Evergreen Picture	26.99	2017-09-02
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STRAHON	ERICA LETICIA	.p1110943a	59125050035505	778981 When parents part: how mothers and fathers can help their children deal with sepa	24.95	2017-09-05
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DUKE	MONIQUE LANAE	.p1168303a	59125050865927		arvel / writer, G. Willow Wilson ; artist, Adrian Alphona ; color artist, lan		2017-09-08
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BAHR	CHENNILLE R	.p1187427a	59125051079304		gs and toads all sang / Arnold Lobel ; color by Adrianne Lobel.		2017-09-08
BAHR	CHENNILLE R	.p1187427a	59125051079304	•	where sunflowers grow = Sabaku ni saita himawari / story, Amy Lee-Tai ; il		2017-09-08
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BOOT	BRENDON	.p1187008a	59125051145147		nd before time II. The great valley adventure [videorecording] / [director,		2017-09-09
BOOT	BRENDON	.p1187008a	59125051145147	-	The meltdown [videorecording] / Twentieth Century Fox Animation presents		2017-09-09
BOOT	BRENDON	.p1187008a	59125051145147		train your dragon 2 [videorecording] / Dreamworks Animation SKG; written a		2017-09-09
BOOT	BRENDON	.p1187008a	59125051145147		nd before time [videorecording] / produced by Don Bluth, Gary Goldman, John		2017-09-09
RIOS	LILLY VIVIAN	.p1161788a	59125051076110		s of Shakespeare's grave / by Deron R. Hicks ; illustrated by Mark Edward Ge		2017-09-11
MENJUGA	ALIANA MARYLINDA	.p1187205a	59125051073778		ece Malcolm list : a novel / Amy Spalding.		2017-09-11
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SOWDERS	DAVID A	.p1186327a	59125051042633		ced Spanish step-by-step: master accelerated grammar to take your Spanish to		2017-09-12
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ORTIZ	SONYA N	.p1187846a	59125051075526		pial Sue / by John Lithgow ; illustrated by Jack E. Davis.		2017-09-15
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MATT	ALBERTA	.p1175965a	59125051026644		nition [videorecording] / TriStar Pictures, Metro-Goldwyn-Mayer Pictures, and		2017-09-20
MATT	ALBERTA	.p1175965a	59125051026644		n the woods [videorecording] / director, Drew Goddard ; writer, Joss Whedon		2017-09-20
MATT	ALBERTA	.p1175965a	59125051026644		g to exhale [videorecording] / Twentieth Century Fox ; screenplay by Terry M		2017-09-20
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VILLICANA	GUADALUPE	.p1187770a	59125051075997		written and illustrated by Ian Falconer.		2017-09-23
JAKE	ANGELA MIRIAM	.p1174661a	59125051004955		ns at daybreak / by Mary Pope Osborne ; illustrated by Sal Murdocca.		2017-09-23
DIXON	CRYSTAL R	.p1187979a	59125051147929	•	bones [videorecording] / producer, Michael Mahoney ; teleplay, Matt Venne ;		2017-09-23
DIXON	CRYSTAL R	.p1187979a	59125051147929	,	novie 5 [videorecording] / producers, David Zucker, Phil Dornfield; screenw		2017-09-23
DIXON	CRYSTAL R	.p1187979a	59125051147929		r 2 [videorecording] / Gramercy Pictures presents; in association with Ent		2017-09-23
DIXON	CRYSTAL R	.p1187979a	59125051147929	יאסטוט כדדמאי	ur [videorecording] / Walt Disney Pictures presents ; directed by Ralph Zond	25.00	2017-09-23

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Last name	First/middle name	Patron record	Barcode	number Title	Cost	Date
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GARCIA	GRACIE H	.p1189707a	59125051156177	816422 The angry birds movie [videorecording] / screenplay by Jon Vitti ; produced by Joh		2017-12-29
GARCIA	GRACIE H	.p1189707a	59125051156177	816421 Rio 2 [videorecording]		2017-12-29
GARCIA	GRACIE H	.p1189707a	59125051156177	816419 The wizard of Oz [videorecording] / a Metro-Goldwyn-Mayer picture; screenplay by		2017-12-29
BARNHILL	LAUREN M	.p1189706a	59125051156185	816418 Daniel Tiger's neighborhood. Daniel visits the farm [videorecording] / author, Bec	6.99	2017-12-29
						•

Invoice

Last name First/middle name Patron record Barcode number Title Cost Date
TOTAL 2017 OVERDUE WRITE OFF 21,305.51

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FOUNTAIN	ERIC WILLIAM	.p1165113a	59125050753677	\$15.00	536311	2015-11-02
BOLANDER	DAVIE R	.p1136731a	59125050322507	\$15.00	536312	2015-11-02
MARQUEZ	LEANDRA PATRICE	.p1128404a	59125050709034	\$15.00	538946	2015-11-08
RIVERA MANYGOATS	HAELEIGH MATOSKAH R	.p1158863a .p1176141a	59125050666309 59125051015266	\$15.00 \$15.00	694811 694806	2017-01-01 2017-01-01
ROJAS	CRISTELLA M	.p1176141a .p1161284a	59125051015266	\$15.00	694809	2017-01-01
LEACH	JESSE MICHAEL	.p1160381a	59125050977805	\$15.00	694810	2017-01-01
MANYGOATS	NOELANI	.p1176114a	59125051016538	\$15.00	694805	2017-01-01
RIVERA	ISAIAH	.p1158861a	59125050666283	\$15.00	694812	2017-01-01
ANDERSON	MICHAEL ROBERT	.p1148926a	59125050683106	\$15.00	694816	2017-01-01
RAMIREZ-ROMER		.p1154242a	59125050612709	\$15.00	694813	2017-01-01
HERRERA	LILY C	.p1182909a	59125051027584	\$15.00	697119 697121	2017-01-08
MCATEE CASTILLO	JESSICA LYN E FREIDA	.p1175976a .p1183116a	59125050976955 59125050976203	\$15.00 \$15.00	697121	2017-01-08 2017-01-08
CASTILLO	SUZZANNE ELISE	.p1183110a	59125050974893	\$15.00	697125	2017-01-08
RODRIGUEZ	ERICA JUNE	.p1163835a	59125050979330	\$15.00	697132	2017-01-08
MENDES	MICHELLE D	.p1161756a	59125050985352	\$15.00	697136	2017-01-08
LONGMAN	LAKYN SAPPHIRE	.p1162148a	59125050717540	\$15.00	697135	2017-01-08
MONTAGUE	MONTGOMERY IV	.p1116561a	59125050870588	\$15.00	697142	2017-01-08
HALL	MEGHAN L	.p1175215a	59125050939417	\$15.00	699560	2017-01-15
PACHECO	MARILYN GRACE	.p1167792a	59125050814719	\$15.00	699559	2017-01-15
BRENNAN	ADRIANA	.p1179941a	59125050954119	\$15.00	699558	2017-01-15
LONGMAN BOWMAN	JOHN PHILIP JOSEPH	.p1052947a .p1179473a	59125050985725 59125050981948	\$15.00 \$15.00	699573 701535	2017-01-15 2017-01-22
CHAVEZ	ARIYANNA	.p1179473a .p1179474a	59125050981955	\$15.00	701533	2017-01-22
ROSAS	ALEJANDRO JR	.p1173474a	59125050898894	\$15.00	701541	2017-01-22
ESPINO-VARGAS	BIANCA YURIDIA	.p1179109a	59125050949960	\$15.00	701538	2017-01-22
TRENT	ZACHARIAH ALEXANDER	.p1148324a	59125050965610	\$15.00	701545	2017-01-22
SANTIAGO	DANIEL L	.p1143755a	59125050504344	\$15.00	701548	2017-01-22
JONES	ALYSON C	.p1146628a	59125050534895	\$15.00	701547	2017-01-22
TORBAGHAN	JENNIFER G	.p1128621a	59125050853865	\$15.00	701549	2017-01-22
SPIES	LAURA J	.p1178508a	59125050995419	\$15.00	703526	2017-01-29
URIOSTE PACHECO	DANIEL ELYSIA S	.p1181861a .p1170111a	59125050974539 59125050848535	\$15.00 \$15.00	703530 703528	2017-01-29 2017-01-29
LUCERO	SAMANTHA B	.p1173111a	59125050848333	\$15.00	703528	2017-01-29
SHOLAR	SUZY ANGEL	.p1141624a	59125050425821	\$15.00	703544	2017-01-29
LEYDSMAN	SCOTT THOMAS	.p1114535a	59125050982748	\$15.00	703549	2017-01-29
MORGAN	CASIDY NICHOLE	.p1123410a	59125051035140	\$15.00	703546	2017-01-29
TENORIO	BRIAN	.p1183040a	59125050555320	\$15.00	705703	2017-02-05
MCCANN	RYAN C	.p1183172a	59125050975734	\$15.00	705704	2017-02-05
SCHAEFER HUNTER	ELLA THOMAS DALE	.p1183587a	59125050981765	\$15.00 \$15.00	705699 705708	2017-02-05 2017-02-05
SANTIAGO	JOSE MIGUEL	.p1181245a .p1160546a	59125050969604 59125050680938	\$15.00	705708	2017-02-05
HOSKINS	JULIA	.p1164612a	59125050000538	\$15.00	705710	2017-02-05
LENTE	RAVEN G	.p1131226a	59125050375505	\$15.00	707928	2017-02-12
HANSEN	PRESTON SPENCER	.p1175876a	59125050919708	\$15.00	707933	2017-02-12
VALENCIA	ELIZA	.p1157194a	59125050979777	\$15.00	707931	2017-02-12
POHUMA	KAREN LOUISE	.p1174397a	59125050947816	\$15.00	707929	2017-02-12
BYRD	KASEY R	.p1183636a	59125051034614	\$15.00	707932	2017-02-12
SMITH NUNEZ	SANTIAGO JOSUE MARISA INEZ	.p1169369a .p1164881a	59125050829006 59125051034523	\$15.00 \$15.00	707935 707934	2017-02-12 2017-02-12
GUTIERREZ	JOSIAH AMOS	.p1164881a	59125051034525	\$15.00	707934	2017-02-12
WOODS	JADEN ALYSE	.p1179152a	59125050949606	\$15.00	707937	2017-02-12
BYRD	CALLI E	.p1183637a	59125051034622	\$15.00	707938	2017-02-12
SHAW	BOBBY K	.p1179028a	59125050946990	\$15.00	707939	2017-02-12
TORRES	EDUARDO J	.p1182184a	59125051030158	\$15.00	710003	2017-02-19
VALENCIA	ADAM GRANT	.p1178404a	59125050989107	\$15.00	710005	2017-02-19
YAZZIE	CARA MELANIE H	.p1183707a	59125050980700 59125051034812	\$15.00	710011	2017-02-19
ROMO WITT	TAMMY KRISTINE	.p1183722a .p1101731a	59125051034812	\$15.00 \$15.00	710012 710013	2017-02-19 2017-02-19
LUJAN	VALERIE	.p1101751a	59125050535736	\$15.00	710013	2017-02-19
MELLORS	CAITLYN J	.p1182741a	59125051034835	\$15.00	712547	2017-02-26
PADILLA	NICHOLAS A	.p1183840a	59125050989545	\$15.00	712551	2017-02-26
TOTSCHEK	NICOLETTE L	.p1183881a	59125050989248	\$15.00	712552	2017-02-26
RIOS	JUAN D	.p1183786a	59125050990105	\$15.00	712554	2017-02-26
GAVILONDO	CESAR	.p1173456a	59125051034689	\$15.00	714915	2017-03-05
LONG	ROZARIO	.p1182896a	59125050978290	\$15.00	714914	2017-03-05
AME GAMBILL	KIN'YAA'AANII KERI M	.p1182895a .p1162689a	59125050978308 59125050972202	\$15.00 \$15.00	714916 714918	2017-03-05 2017-03-05
G, HTIDILL		.p11020030	33123030372202	713.00	, 1-710	2017-03-03

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WALTON	TONI LYNN	.p1175845a	59125050918007	\$15.00	714921	2017-03-05
OTERO	ALEXANDRA CHRISTIANA	.p1182234a	59125050994925	\$15.00	714919	2017-03-05
KUNY	ENRIQUE ANTONIO	.p1152078a	59125050963656	\$15.00	714922	2017-03-05
MARES	DEBRA A	.p1148859a	59125051029549	\$15.00	716805	2017-03-12
ROLAND PETERSON	MARTIN CAREY RILEY E	.p1142297a .p1183977a	59125050936843 59125051032246	\$15.00 \$15.00	716807 716810	2017-03-12 2017-03-12
CHRISTENSEN	BELINDA RAMIREZ	.p1159253a	59125051032240	\$15.00	718990	2017-03-12
CEBALLOS	VENICE	.p1138653a	59125050956759	\$15.00	718987	2017-03-19
EMSWELLER	SADE	.p1130863a	59125050615363	\$15.00	718984	2017-03-19
DOOLEY	GABRIELLA JOY	.p1144505a	59125050987184	\$15.00	718988	2017-03-19
PAYTIAMO	JACQUELINE COLLETTE	.p1183894a	59125050989677	\$15.00	721501	2017-03-26
SANCHEZ	TERESITA	.p1184454a	59125051046824	\$15.00	721508	2017-03-26
SANCHEZ DAVIS	NADIA MARIE DENISE FAY	.p1184455a .p1021533a	59125051046808 59125000061130	\$15.00 \$15.00	721505 721515	2017-03-26 2017-03-26
DEITZ	TASHA S	.p1021333a .p1168946a	59125050821292	\$15.00	721513	2017-03-26
YERBICH	LOUIE VINCENT	.p1158790a	59125050891501	\$15.00	721514	2017-03-26
CLARK	ANIYAH D	.p1184234a	59125051045248	\$15.00	721509	2017-03-26
PURCELLA	ANDREW	.p1183407a	59125050983746	\$15.00	721506	2017-03-26
BONNAFOUX	CARLOS J	.p1164297a	59125050977458	\$15.00	724021	2017-04-02
ABEYTA	EMILY ANN	.p1183497a	59125050983043	\$15.00	724023	2017-04-02
ARAUJO	SUJEY A	.p1181529a	59125050966188	\$15.00	724020	2017-04-02
SULEIMAN	TALAYIA T	.p1184311a	59125050985808	\$15.00	724024	2017-04-02
PENNINGTON PAYNE	SEAN ANTHONY	.p1179917a	59125050954697 59125050645667	\$15.00 \$15.00	724028 724029	2017-04-02 2017-04-02
SPENCER	ELISSA M BRANDON E	.p1158071a .p1163191a	59125050645667	\$15.00	724029	2017-04-02
MCLELLAN	CONNOR AUGUSTINE	.p1175155a	591250500000777	\$15.00	724025	2017-04-02
LEE	TASHA T	.p1184304a	59125051045461	\$15.00	724027	2017-04-02
JOHNSTON	CHEYLA CARAY	.p1045939a	59125000100532	\$15.00	724034	2017-04-02
BAROS	ANTOINETTE L	.p1006378a	59125050787949	\$15.00	724035	2017-04-02
THOMAS	ALEXANDER D	.p1184712a	59125051048945	\$15.00	726230	2017-04-09
SANCHEZ	CAIA NICOLE	.p1129201a	59125051046261	\$15.00	726237	2017-04-09
SHROULOTE	RONALD J JR	.p1184285a	59125051031206	\$15.00	726234	2017-04-09
GONZALES FAJARDO	PAUL B JR AUDRINA GRACE	.p1184530a .p1184478a	59125051047426 59125051047236	\$15.00 \$15.00	728814 728811	2017-04-16 2017-04-16
DOAMEKPOR	NUKU M	.p1167212a	59125051047230	\$15.00	728811	2017-04-16
EAST	JACEN LOGAN	.p1184591a	59125051048010	\$15.00	728819	2017-04-16
WASHINGTON	NAEVIA A	.p1184453a	59125051046816	\$15.00	728820	2017-04-16
GARCIA	AMARIE ANN	.p1180693a	59125050961304	\$15.00	728818	2017-04-16
RIMMER	MICHAEL ALLEN	.p1181615a	59125050965651	\$15.00	728821	2017-04-16
JOHNSON	BOBBI DANIELLE	.p1171354a	59125050836977	\$15.00	728824	2017-04-16
ROBERSON NIX	ALEX R BETTY R	.p1145424a	59125050528863	\$15.00	728826 731526	2017-04-16 2017-04-23
RODGERS	NICHOLAS EDWARD	.p1184349a .p1183923a	59125051045693 59125051032741	\$15.00 \$15.00	731525	2017-04-23
LOZOYA	ANAYELY	.p1178877a	59125051032741	\$15.00	731524	2017-04-23
RODGERS	JULIETTE A	.p1183954a	59125051032576	\$15.00	731529	2017-04-23
MIERA	GABRIEL RUBEN	.p1177090a	59125051019649	\$15.00	731528	2017-04-23
COOPER	ASHLEY N	.p1184398a	59125051030679	\$15.00	731530	2017-04-23
HOOGERHUIS	LYNN P	.p1147604a	59125051028897	\$15.00	731527	2017-04-23
RODRIGUEZ	CASANDRA	.p1184551a	59125051047715	\$15.00	731537	2017-04-23
ANDREWS GORSEGNER	KERVIN M TYLER	.p1182117a .p1183778a	59125050972962 59125051032998	\$15.00	731535	2017-04-23 2017-04-23
KANTZ	SUSAN JEAN	.p1105776a .p1125758a	59125051032998	\$15.00 \$15.00	731538 731536	2017-04-23
WOOLSEY	KARA L	.p1178494a	5912505007557	\$15.00	734172	2017-04-30
SANTIAGO	J'MARIE A	.p1178021a	59125050996805	\$15.00	734169	2017-04-30
BURBANK	CHERYL	.p1181073a	59125050967640	\$15.00	734173	2017-04-30
SANTISTEVAN	LAUREN M	.p1182464a	59125050992077	\$15.00	734174	2017-04-30
ULMER	EMMALEA MAE	.p1183088a	59125050976336	\$15.00	734178	2017-04-30
MITCHELL	MYRANDA L	.p1177929a	59125050940423	\$15.00	734176	2017-04-30
CRAIG JARAMILLO	CRESENCIA E MICHAEL ANTHONY	.p1176006a .p1132682a	59125050915441 59125050252704	\$15.00 \$15.00	734175 734181	2017-04-30 2017-04-30
LUJAN	MARIAH D	.p1132662a .p1170236a	59125050252704	\$15.00	734181	2017-04-30
DEDIOS	JEANETTE T	.p1179651a	591250505050130	\$15.00	736407	2017-04-30
HANEY	CHIARA LYNETTE	.p1180359a	59125051013287	\$15.00	736408	2017-05-07
CEREZO	DEVANEY	.p1184891a	59125051054141	\$15.00	736414	2017-05-07
OLMOS	JENNICA L	.p1178590a	59125050930564	\$15.00	736411	2017-05-07
GARCIA	SAUL JR	.p1166377a	59125050797070	\$15.00	736413	2017-05-07
DAWES	CHANTELLE M	.p1164790a	59125050760342	\$15.00	736416	2017-05-07
GUTIERREZ RITCHIE	CELIA MARIA ALEX	.p1129876a .p1184786a	59125050989131 59125051036973	\$15.00 \$15.00	736418 738739	2017-05-07 2017-05-14
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GIDEON	HAROLD C	.p1167849a	59125051035967	\$15.00	738740	2017-05-14
RESENDIZ-SILIS SA		.p1185025a	59125051052657	\$15.00	738738	2017-05-14
HUMPHRIES	BRIAN DUANE	.p1138093a	59125050317473	\$15.00	738736	2017-05-14
GIDEON WALL	RONNY LEON SARA A	.p1141209a .p1132407a	59125051035561 59125050249783	\$15.00 \$15.00	738742 738747	2017-05-14 2017-05-14
SALAZAR	CHARLOTTE IVY	.p1184013a	59125050249785	\$15.00	738747 738745	2017-05-14
KOPPEL	KYLE M	.p1128541a	59125050349054	\$15.00	738748	2017-05-14
BAIETT	WESLEY A	.p1144968a	59125050522981	\$15.00	738743	2017-05-14
TORRES	ETHAN TYLER	.p1161114a	59125050765713	\$15.00	738744	2017-05-14
ZAMORA	ALEC BENJAMIN	.p1103179a	59125050453278	\$15.00	738749	2017-05-14
KOPPEL	JESSICA M	.p1049208a	29075014136385	\$15.00	738751	2017-05-14
SALAZAR DRAUT	ANGELIQUE A WILLIAM A	.p1185280a .p1179299a	59125051059082 59125051009103	\$15.00 \$15.00	740502 740501	2017-05-21 2017-05-21
QUEZADA	MICHAEL	.p1173233a	59125051009103	\$15.00	740501	2017-05-21
KINSNER	STEVEN K	.p1131696a	59125050511155	\$15.00	740511	2017-05-21
MARTELL	MONICA MONIQUE	.p1181161a	59125050969950	\$15.00	740513	2017-05-21
HARDY	CHRISTOPHER JOSEPH	.p1138543a	59125050965933	\$15.00	740510	2017-05-21
ROYBAL	JONI E	.p1179943a	59125050954093	\$15.00	743251	2017-05-28
WAHLL	MERIDEE PAIGE	.p1151394a	59125050861389	\$15.00	743254	2017-05-28
SOUTHWOOD DAVIDSON	NATALIE R MAKAYLA	.p1185026a .p1124649a	59125051037567 59125050206056	\$15.00 \$15.00	743253 743258	2017-05-28 2017-05-28
CORMAN	BRENDA DENISE	.p1166758a	59125050756910	\$15.00	743256	2017-05-28
BOULEY	KAYLA E	.p1185113a	59125050730310	\$15.00	743261	2017-05-28
AUSTIN	JEROME MICHAEL	.p1184996a	59125051053002	\$15.00	743260	2017-05-28
MCCLENDON	AMY LYNN	.p1059683a	59125051034200	\$15.00	743262	2017-05-28
HERNANDEZ	JORGE IMMANUEL	.p1179110a	59125050949952	\$15.00	745387	2017-06-04
JAMES	MADISYN M	.p1181554a	59125051021876	\$15.00	745389	2017-06-04
PEREA DANZER	CHARLES R JR TYLER EDWARD	.p1179722a	59125051010697	\$15.00	745391 745388	2017-06-04 2017-06-04
JAMES	MORGAN E	.p1119044a .p1181553a	59125051049240 59125051021884	\$15.00 \$15.00	745366 745392	2017-06-04
ROSAS	ANA RUTH	.p1173624a	59125051021004	\$15.00	745397	2017-06-04
VALVERDE	JORDYN	.p1182627a	59125050980585	\$15.00	747876	2017-06-11
FRENCH	DEVERON WILLIAN	.p1184839a	59125051054679	\$15.00	747881	2017-06-11
TOMARDY	ELLICIA M	.p1137621a	59125050325336	\$15.00	747883	2017-06-11
SANCHEZ	JAZMIN L	.p1185215a	59125051037864	\$15.00	747888	2017-06-11
SCHNERCH LUBER	KYLIN CAPRI JAKOB A	.p1171859a	59125051057896	\$15.00 \$15.00	747887 750657	2017-06-11 2017-06-18
SANCHEZ	SHIRLEY M	.p1185497a .p1184137a	59125051059272 59125051031560	\$15.00	750663	2017-06-18
KELLOGG	KIMBERLY A	.p1185292a	59125051031300	\$15.00	750661	2017-06-18
RAEL	DOREEN R	.p1155743a	59125051036411	\$15.00	750665	2017-06-18
GUNN	ANDREW	.p1185050a	59125051052483	\$15.00	753034	2017-06-25
SAM	NADIA	.p1182247a	59125051029960	\$15.00	753037	2017-06-25
RASMUSSEN	CRAIG M	.p1185711a	59125051039498	\$15.00	753042	2017-06-25
DeVORE RANGEL	SAGELYN MICHAEL RILIE	.p1185726a .p1130439a	59125051055882 59125050904296	\$15.00 \$15.00	753045 753040	2017-06-25 2017-06-25
SANDOVAL	VICTORIA B	.p1150459a .p1157249a	59125050904296	\$15.00	755582	2017-06-23
BARKLEY	ANTONIE LYNN	.p1123081a	59125051055874	\$15.00	755581	2017-07-02
VILLACANA-ARM		.p1185613a	59125051038334	\$15.00	755580	2017-07-02
BURNS	HAILEY MARIE	.p1122398a	59125050798599	\$15.00	755587	2017-07-02
PADILLA	MELISSA ELIZABETH	.p1070214a	59125050979488	\$15.00	755592	2017-07-02
RODRIGUEZ	BRODY	.p1184755a	59125051049562	\$15.00	756393	2017-07-05
ABRAHAMSON ROSS	JOSHUA DANIEL NATHANIEL MARCUS	.p1184765a .p1183561a	59125051049513 59125050981997	\$15.00 \$15.00	756392 756394	2017-07-05 2017-07-05
BUSTILLOS	ETHAN C	.p1183301a .p1180740a	59125050981542	\$15.00	756398	2017-07-05
HEWITT	NEVA J	.p1181816a	59125050972020	\$15.00	756397	2017-07-05
CHUDNOFF	KHADIJA	.p1182762a	59125050979439	\$15.00	756396	2017-07-05
ALLEN	NICHOLE LEE	.p1178849a	59125050932735	\$15.00	756399	2017-07-05
GRIEGO	KATHLEEN M	.p1036265a	59125050244719	\$15.00	756411	2017-07-05
BODMER	LILITH ANNE	.p1121890a	59125050968440	\$15.00	756410	2017-07-05
DELCURTO AUGILAR	DEVYN LEIGH DYANNI R	.p1161961a .p1181872a	59125050706196 59125050971683	\$15.00 \$15.00	756407 758025	2017-07-05 2017-07-09
CHEE	LENEIL C	.p1181468a	59125050971683	\$15.00	758025 758026	2017-07-09
HOEDEBECK	DAWSON J	.p1179823a	59125051025018	\$15.00	758028	2017-07-09
CANAFAX	CARLENE MARIE	.p1029046a	59125050920078	\$15.00	758033	2017-07-09
BREJCHA	TOM J	.p1171300a	59125050867253	\$15.00	758030	2017-07-09
FALER	CHRISTOPHER	.p1182680a	59125051039472	\$15.00	760590	2017-07-16
LYLES	KRYSTAL LEE	.p1183560a	59125050982300	\$15.00	760591	2017-07-16
SANCHEZ MONTANO	JUSTIN DAVID GABBY	.p1180022a .p1181776a	59125050953426 59125051023484	\$15.00 \$15.00	760586 760589	2017-07-16 2017-07-16
MICHIANO	ONDOT	.p1101//0a	JJ12JUJ1U2J404	\$15.00	,00303	2017-07-10

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BUSTAMANTE	AYDEN JAMES	.p1180584a	59125050962500	\$15.00	760587	2017-07-16
RODRIGUEZ	GABRIEL FABIAN	.p1153048a	59125051062425	\$15.00	760598	2017-07-16
NOLAND	DAVID D	.p1145703a	59125051009780	\$15.00	760599	2017-07-16
STEWART	JACOB DEAN	.p1185412a	59125051058118	\$15.00	760593	2017-07-16
PRESTON SANDOVAL	DAWN JANAE JEREMY DAVID	.p1074103a .p1133576a	59125050094668 59125050854574	\$15.00 \$15.00	760602 760601	2017-07-16 2017-07-16
SANDOVAL	CELINE M	.p1184627a	59125051048838	\$15.00	763180	2017-07-10
WOBBE	EDY MARIE	.p1146537a	59125051029317	\$15.00	763178	2017-07-23
LETHGO	CHRIS D	.p1181932a	59125050970842	\$15.00	763186	2017-07-23
WOOD	CARLEY M	.p1186032a	59125051063001	\$15.00	763188	2017-07-23
KING	EMMA C	.p1182860a	59125051027105	\$15.00	763187	2017-07-23
LIESTER	JENNIFER ANN	.p1186086a	59125051062458	\$15.00	763182	2017-07-23
GUZMAN	ALYSSA REBECCA	.p1173855a	59125050898878	\$15.00 \$15.00	763184 763183	2017-07-23
PIERSON MCCLURG	DOMINIQUE A TOMMIE C	.p1165829a .p1157645a	59125050784219 59125050636740	\$15.00 \$15.00	763185	2017-07-23 2017-07-23
CHAVEZ	TERA L	.p1137043a	59125050030740	\$15.00	763190	2017-07-23
MACIAS-PRIETO	EBANI TERRY	.p1186092a	59125051062102	\$15.00	765949	2017-07-30
JACKSON	ANDRIANA A	.p1185290a	59125051037815	\$15.00	765957	2017-07-30
WITZKE	SARAH E	.p1185625a	59125051038409	\$15.00	765958	2017-07-30
MARSHALL	JONATHAN MICHAEL	.p1159226a	59125051064876	\$15.00	765954	2017-07-30
WALLS	CONSHATA N	.p1185682a	59125051056799	\$15.00	765960	2017-07-30
JAMES	ADRIAN T	.p1185938a	59125051064447	\$15.00	768687	2017-08-06
FARLEY	STEVEN	.p1186091a	59125051043664	\$15.00	768686	2017-08-06
TRUJILLO HERNANDEZ	MARTIN S AZALEE	.p1175078a .p1173772a	59125051052442 59125051036429	\$15.00 \$15.00	768688 768695	2017-08-06 2017-08-06
GRIFFITH	RANELDA	.p1175772a	59125051030429	\$15.00	768691	2017-08-06
MARES	AKELA C	.p1163765a	59125050971667	\$15.00	768693	2017-08-06
WEARE	BRANDI ROSE	.p1185834a	59125051060494	\$15.00	771404	2017-08-13
WEARE	BRICE A	.p1185898a	59125051064686	\$15.00	771402	2017-08-13
ROURKE	JASON R	.p1185213a	59125051036627	\$15.00	771400	2017-08-13
CRUZ	A LANA JT	.p1186482a	59125051042229	\$15.00	771406	2017-08-13
NARVAIZ	JESSICA N	.p1178346a	59125050939060	\$15.00	771408	2017-08-13
MENDEZ MONTES DE OCA	RACHEL	.p1155373a .p1185607a	59125050700777	\$15.00 \$15.00	771412 771407	2017-08-13 2017-08-13
BONSAL	JEFFREY H	.p1173666a	59125051038870 59125050930861	\$15.00	771410	2017-08-13
GURLEY	JULIE K	.p1175000a	59125050530001	\$15.00	773982	2017-08-20
BENNETT	AMANDA MARIE	.p1180978a	59125050964720	\$15.00	773979	2017-08-20
JOE	ALEXANDRIA L	.p1186657a	59125051070238	\$15.00	773977	2017-08-20
NONIES	ALABAMA	.p1185942a	59125051039621	\$15.00	773978	2017-08-20
MCCOLLUM	DIONE SHEREE	.p1178406a	59125051041981	\$15.00	773988	2017-08-20
CHAVEZ	GABRIEL LYNN	.p1186462a	59125051320104	\$15.00	773985	2017-08-20
GONZALES CHAVEZ	ERIN A VANESSA J	.p1166771a .p1163073a	59125051042682	\$15.00 \$15.00	773991 773992	2017-08-20 2017-08-20
CHAVEZ	SHANTEL M	.p1162018a	59125050908727 59125050847586	\$15.00	773994	2017-08-20
ANGEL	AZRIEL E	.p1185996a	59125050547500	\$15.00	776536	2017-08-27
CRUZE	MATTHEW RODNEY	.p1186506a	59125051041601	\$15.00	776530	2017-08-27
VALDEZ	GLORIA A	.p1186787a	59125051067879	\$15.00	776532	2017-08-27
DIXON	MIKAYLA N	.p1186804a	59125051067622	\$15.00	776535	2017-08-27
SHOEMAKER	MATHEW O	.p1186104a	59125051062011	\$15.00	776537	2017-08-27
DePEREA-DeROSE		.p1185659a	59125051039712	\$15.00	776539	2017-08-27
DePEREA-DeROSE DePEREA-DeROSE		.p1185656a .p1185658a	59125051039746 59125051039720	\$15.00 \$15.00	776541 776540	2017-08-27 2017-08-27
WETZLAU	CARTER	.p1181398a	59125051055965	\$15.00	776544	2017-08-27
HOSTEEN	JOANN	.p1186481a	59125051033305	\$15.00	776538	2017-08-27
MARTINEZ	AARON M	.p1173707a	59125050886519	\$15.00	776547	2017-08-27
TRUJILLO	FREDERICK J	.p1186998a	59125051040413	\$15.00	778859	2017-09-03
TILSON	LUKE MICHAEL	.p1187042a	59125051071640	\$15.00	778858	2017-09-03
ALIRE	JAYLYNN A	.p1182465a	59125050992069	\$15.00	778866	2017-09-03
TILSON	STELLA COCO	.p1187041a	59125051074883	\$15.00	778868	2017-09-03
REYES MENDOZA-MUNO	TABBITHA C GABRIELLE CHERI	.p1184440a .p1186937a	59125051030570 59125051065808	\$15.00 \$15.00	778865 778863	2017-09-03 2017-09-03
WILSON	RENEE MICHELLE	.p1100937a .p1113742a	59125051063606	\$15.00	778875	2017-09-03
CORDOVA	JACOB LEE	.p11137428 .p1179846a	59125051074982	\$15.00	778871	2017-09-03
ARNOLD	DANA M	.p1182063a	59125050973788	\$15.00	778869	2017-09-03
DePEREA-DeROSE		.p1185657a	59125051039738	\$15.00	781465	2017-09-10
SANDERS	CAMILLE B	.p1152554a	59125051073232	\$15.00	781475	2017-09-10
CHAVARRIA	LAURA D	.p1185899a	59125051044654	\$15.00	781471	2017-09-10
CADMAN	SOPHIA CLAUDETTE	.p1169065a	59125050828677	\$15.00	781474	2017-09-10
SANDERS	DELIA ANGELINA	.p1143675a	59125051073240	\$15.00	781476	2017-09-10

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NAJERA	CHRISTIAN J	.p1177292a	59125051041221	\$15.00	784090	2017-09-17
ARGUELLO	DESTINY RAY	.p1178516a	59125050934509	\$15.00	784096	2017-09-17
GONZALES	GLORIA E	.p1186664a	59125051041049	\$15.00	784097	2017-09-17
GAMBOA	ALYCIA ELENA	.p1187549a	59125051078819	\$15.00	784091	2017-09-17
WEAVER PAGANO	TYRIQUE J CRYSTAL MARIE	.p1181373a .p1116483a	59125050967392 59125050076830	\$15.00 \$15.00	784092 784098	2017-09-17 2017-09-17
STRAHON	ERICA LETICIA	.p11104838	59125050076836	\$15.00	784103	2017-09-17
MENDOZA	KALYNA J	.p1174749a	59125050904569	\$15.00	784101	2017-09-17
MARTIN	KIMBERLY F	.p1187612a	59125051078348	\$15.00	786510	2017-09-24
MOORE	CALEB W	.p1187437a	59125051079288	\$15.00	786514	2017-09-24
RHODES	MADISON R	.p1187609a	59125051077613	\$15.00	786521	2017-09-24
RAMIREZ	MARIA ELENA	.p1187173a	59125051145592	\$15.00	786515	2017-09-24
RHODES SANCHEZ	AMY R MONICA ANN	.p1187608a .p1184431a	59125051077621 59125051046519	\$15.00 \$15.00	786520 786522	2017-09-24 2017-09-24
MOORE	MICHELLE P	.p1187436a	59125051040519	\$15.00 \$15.00	786519	2017-09-24
PADILLA	ADRIAN JAMES	.p1184599a	59125051047970	\$15.00	786525	2017-09-24
NAJERA	ISABELLE RENEE	.p1146676a	59125050796320	\$15.00	786524	2017-09-24
BARELA	TERESA M	.p1187093a	59125051072739	\$15.00	786529	2017-09-24
MARTIN	JOEL A	.p1187611a	59125051078355	\$15.00	786531	2017-09-24
BERK	LUCAS J	.p1187004a	59125051075047	\$15.00	786528	2017-09-24
BIGELOW	ETHAN M	.p1176707a	59125051014228	\$15.00	788960	2017-10-01
ENGLISH	LASHUNDA D	.p1184233a	59125051045255	\$15.00	788966	2017-10-01
CARR	EVAN THOMAS	.p1186476a	59125051068745	\$15.00	788961 788965	2017-10-01 2017-10-01
SHIVERS SCHIRMER	ABIGAIL NELLIE THERESA	.p1162551a .p1180948a	59125051058746 59125050964928	\$15.00 \$15.00	788962	2017-10-01
ROYBAL	DOREEN A	.p1127665a	59125051078470	\$15.00	788964	2017-10-01
BINK	JOSH JAMES	.p1150788a	59125050557821	\$15.00	788972	2017-10-01
HURD	AYRUS MILES	.p1043571a	59125050826929	\$15.00	788975	2017-10-01
LAJEUNESSE	KASI AMALIA	.p1108747a	59125050015788	\$15.00	788973	2017-10-01
CLARK	KIMBERLY L	.p1187154a	59125051073174	\$15.00	788971	2017-10-01
BAHR	CHENNILLE R	.p1187427a	59125051079304	\$15.00	791280	2017-10-08
MARTINEZ	PATRICIA ANN	.p1183119a	59125050976161	\$15.00	791283	2017-10-08
DUKE GALLEGOS	MONIQUE LANAE JONATHAN P	.p1168303a .p1186605a	59125050865927 59125051041452	\$15.00 \$15.00	791278 791276	2017-10-08 2017-10-08
HERNANDEZ	LILIANA MARIAH	.p1185082a	59125051041432	\$15.00	791277	2017-10-08
GRAVES	ARIANNA M	.p1182768a	59125051027246	\$15.00	791285	2017-10-08
ARRIOLA-ESPINO	Z, ALEJANDRA	.p1182905a	59125050977995	\$15.00	791284	2017-10-08
ESPARZA	MAURICIO	.p1178266a	59125050938385	\$15.00	791288	2017-10-08
LONGMAN	MITCHELL M	.p1187526a	59125051146269	\$15.00	791291	2017-10-08
MCCOSKEY	MADISON R	.p1180896a	59125050963813	\$15.00	791287	2017-10-08
HALL SERNA	MARIAH T	.p1187610a	59125051077605	\$15.00	791292 791293	2017-10-08
MENJUGA	SANTIAGO CARLOS ALIANA MARYLINDA	.p1149310a .p1187205a	59125050954267 59125051073778	\$15.00 \$15.00	793629	2017-10-08 2017-10-15
DOWNEY	KELLI R	.p1182611a	59125051075776	\$15.00	793631	2017-10-15
RUNNING BEAR	KAILEENA A	.p1182613a	59125051029176	\$15.00	793626	2017-10-15
NORRIS	THOMAS DELTON	.p1187064a	59125051071731	\$15.00	793634	2017-10-15
SOWDERS	DAVID A	.p1186327a	59125051042633	\$15.00	793636	2017-10-15
MCLELLAN	ANTHONY PIO	.p1151935a	59125050873632	\$15.00	793638	2017-10-15
AHLUWALIA	LIVLEEN K	.p1162751a	59125050964811	\$15.00	793637	2017-10-15
RUNNING BEAR McCANTS	PAISLEY S	.p1182612a .p1187793a	59125051029184	\$15.00	793635	2017-10-15 2017-10-22
WADHAMS	ISIS A AMY L	.p1187815a	59125051147671 59125051147796	\$15.00 \$15.00	795908 795907	2017-10-22
VIGIL	CECILIA G	.p1187861a	59125051147750	\$15.00	795902	2017-10-22
ORTIZ	SONYA N	.p1187846a	59125051075526	\$15.00	795906	2017-10-22
ROCHA	ALEXIS ANN	.p1110236a	59125051084270	\$15.00	795903	2017-10-22
BOOT	BRENDON	.p1187008a	59125051145147	\$15.00	795909	2017-10-22
QUINTANA	ALYANNA JEAN	.p1193720a	59125051301625	\$15.00	795911	2017-10-22
ANGUS	KELLY R	.p1177627a	59125050998710	\$15.00	795912	2017-10-22
CASTLEBERRY	JOHN ROBERT	.p1154068a	59125050609507	\$15.00	795917	2017-10-22
WILSON FELOCK	HOPE RUTH MATTHEW	.p1101309a .p1182459a	59125050423115 59125050992226	\$15.00 \$15.00	795922 798224	2017-10-22 2017-10-29
MATT	ALBERTA	.p1175965a	59125051026644	\$15.00	798225	2017-10-29
OROZ	YAZMIN D	.p1185331a	59125051058829	\$15.00	798227	2017-10-29
SWIMMER	SONJA RENAE	.p1184430a	59125051046527	\$15.00	798226	2017-10-29
DIXON	CRYSTAL R	.p1187979a	59125051147929	\$15.00	798234	2017-10-29
SUSSMAN	MADISON	.p1182458a	59125050992234	\$15.00	798235	2017-10-29
MCNERNEY	MELISSA MARTHA	.p1181277a	59125051071293	\$15.00	798231	2017-10-29
KAMALA QUINTANA	KAI JOEL MEGAN	.p1188134a .p1173921a	59125051083017 59125050899983	\$15.00 \$15.00	798232 798238	2017-10-29 2017-10-29
QUINTAINA	IVILUAIN	.μ11/3321α	33123030033303	\$15.00	130230	2017-10-29

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LUCERO	ABIGAIL JOY	.p1173920a	59125050900005	\$15.00	798239	2017-10-29
JONES	RYAN CHANDLER	.p1188015a	59125051084080	\$15.00	798236	2017-10-29
DRUMMOND	CHRIS PAUL	.p1162106a	59125051083520	\$15.00	798245	2017-10-29
COWAN	CHARLES GALLARDO JR	.p1166002a	59125051083637	\$15.00	798242	2017-10-29
HARTMAN	SARA	.p1152704a	59125050918866	\$15.00	798248	2017-10-29
HAYES HUST	GARETT L LELAND AZUL	.p1160750a .p1145322a	59125051083454 59125051064124	\$15.00 \$15.00	798246 798251	2017-10-29 2017-10-29
TYROLER	SIMON PATRICK	.p1143322a	59125050796197	\$15.00	798253	2017-10-29
CORDOVA	ANGEL B	.p1142931a	59125051083371	\$15.00	798252	2017-10-29
FLORES	JOHNAE L	.p1186479a	59125051069016	\$15.00	800382	2017-11-05
THOMAS	TIFFANY N	.p1156488a	59125051148950	\$15.00	800380	2017-11-05
BOULWARE	SONNIE D	.p1167619a	59125050788061	\$15.00	800384	2017-11-05
ASTORGA	CELEST VIDA	.p1188517a	59125051089626	\$15.00	800381	2017-11-05
ARAGON GARCIA	AALINA R JUAN	.p1169215a .p1185988a	59125051081862 59125051064033	\$15.00 \$15.00	800387 800393	2017-11-05 2017-11-05
YEPA	AVA NOELLE	.p1188269a	59125051004035	\$15.00	800333	2017-11-05
ARIAS	BERENICE	.p1188513a	59125051089659	\$15.00	800390	2017-11-05
OBRIEN	SHAMUS P	.p1188006a	59125051146558	\$15.00	800394	2017-11-05
OLGUIN	AUDRINA	.p1188502a	59125051088917	\$15.00	801907	2017-11-12
AGUILAR	TIMAEUS ORION	.p1179903a	59125051080583	\$15.00	801904	2017-11-12
ADAMS	REBECCA J	.p1170342a	59125050847263	\$15.00	801906	2017-11-12
HOWLEY DeROUIN	TIA RENE	.p1125006a .p1188377a	59125051083876 59125051150246	\$15.00 \$15.00	801903 804915	2017-11-12 2017-11-19
CORTINAS	KRISTI NICHOLAS D	.p1186243a	59125051130240	\$15.00	804918	2017-11-19
MERCADO	ANGELA D	.p1186241a	59125051042823	\$15.00	804917	2017-11-19
LARA	ALEXIS	.p1165862a	59125051149636	\$15.00	804914	2017-11-19
BRYANT	ANGELA	.p1147755a	59125051051774	\$15.00	804928	2017-11-19
BENNETT	AMBER N	.p1181847a	59125051090038	\$15.00	804921	2017-11-19
DONATO	JOSEPH	.p1152230a	59125050546824	\$15.00	804927	2017-11-19
ELLIS	CYNTHIA M	.p1117997a	59125051066491	\$15.00	804930	2017-11-19
MOODY CHAVEZ	GARY AARON BENNY J IV	.p1188541a .p1184613a	59125051089105 59125051048242	\$15.00 \$15.00	804932 806306	2017-11-19 2017-11-26
FUSCO	SAMANTHA ANN	.p1188431a	59125051048242	\$15.00	806312	2017-11-26
FOSTER	SHARON MARIA	.p1163688a	59125050976393	\$15.00	806316	2017-11-26
CHAVEZ	ARMANDO R	.p1184604a	59125051048341	\$15.00	806309	2017-11-26
JEAN-JACQUES	BRADLEY O	.p1188586a	59125051088776	\$15.00	806313	2017-11-26
PETTY	BRODY B	.p1188572a	59125051088891	\$15.00	806311	2017-11-26
PETTY	ISABELLA R	.p1188573a	59125051088883	\$15.00	806314	2017-11-26
MADERA GALLEGOS	LAYLA JAMILA DONALD A	.p1188631a .p1188904a	59125051088131 59125051086432	\$15.00 \$15.00	808788 808791	2017-12-03 2017-12-03
PEREA	ANGELETTE UILANI	.p1181822a	59125051000432	\$15.00	808794	2017-12-03
JONES	BRIAN T	.p1179220a	59125051146616	\$15.00	808796	2017-12-03
RAMIREZ	JULIE	.p1178944a	59125050934475	\$15.00	808797	2017-12-03
SELECION	AURORA LYNN	.p1182055a	59125050970917	\$15.00	808792	2017-12-03
CHEE	PRISCILLA MOLLY-KEALA	.p1181823a	59125050971931	\$15.00	808795	2017-12-03
PABLOFF	ISABELLE M	.p1177630a	59125050998868	\$15.00	808798	2017-12-03
CEVERING CHAVEZ	CASSANDRA MARIE MAXAMIS A	.p1158518a .p1176217a	59125051024045 59125050981161	\$15.00 \$15.00	808805 808800	2017-12-03 2017-12-03
DUNN	MICHAEL A	.p1170217a	59125051072036	\$15.00	808808	2017-12-03
WAGAR	CHRISTAL R	.p1133529a	59125050984900	\$15.00	808812	2017-12-03
SOTO	AUBREE B	.p1143364a	59125051087521	\$15.00	808811	2017-12-03
BAHE	MARIAH L	.p1121164a	59125051056690	\$15.00	808813	2017-12-03
PETTY	CAMERON J	.p1188477a	59125051094535	\$15.00	810773	2017-12-10
GARUTI	BEVONNIE R	.p1187983a	59125051084437	\$15.00	810771	2017-12-10
FERNANDEZ OVITT	OLIVIA M DANIEL JAMES	.p1179346a .p1188600a	59125050947915 59125051153554	\$15.00 \$15.00	810780 810777	2017-12-10 2017-12-10
WOO	ISAIAH C	.p1187889a	59125051133334	\$15.00	810776	2017-12-10
BURDG	SEAN R	.p1188539a	59125051177133	\$15.00	810778	2017-12-10
VAUGHN	ISABELLA	.p1188741a	59125051087257	\$15.00	810775	2017-12-10
GRIFFITH	ROBERT A	.p1172910a	59125050894927	\$15.00	810782	2017-12-10
CANDELARIA	JULIE ALEXANDRIA	.p1160486a	59125051146608	\$15.00	810785	2017-12-10
PADILLA	THERESA J	.p1133521a	59125051086895	\$15.00	810788	2017-12-10
RODRIGUEZ	EMILY A	.p1175796a	59125050918825	\$15.00 \$15.00	810781	2017-12-10
CHAVEZ MONTOYA	ALICIA MARIE JADYN A	.p1142577a .p1122369a	59125051055858 59125051195407	\$15.00 \$15.00	810787 810789	2017-12-10 2017-12-10
GARCIA	PAUL R	.p1185618a	59125051056666	\$15.00	812917	2017-12-17
BROWN	DOHNAVIN ORION	.p1169018a	59125050828420	\$15.00	812913	2017-12-17
ARIZMENDI	BREANNA D	.p1188003a	59125051147853	\$15.00	812919	2017-12-17
ALLEN	RAJENE TAMIKA	.p1118320a	59125050808679	\$15.00	812918	2017-12-17

				Amount	Invoice	
Last name	First/middle name	Patron record	Barcode	owed	number	Date
FUENTES	ARTURO	.p1187955a	59125051148026	\$15.00	812920	2017-12-17
RIMMER	MIJA JOLI	.p1181372a	59125050967400	\$15.00	812924	2017-12-17
CUEVAS	AMILIA M	.p1187562a	59125051077746	\$15.00	812927	2017-12-17
TATUM	PENELOPE	.p1188899a	59125051086440	\$15.00	812923	2017-12-17
LAREDO	JAMIE LYNN	.p1168800a	59125050822456	\$15.00	812926	2017-12-17
GONZALEZ	AVENELLE L	.p1124946a	59125051054976	\$15.00	814418	2017-12-24
ROMERO	ANTONIO E	.p1119359a	59125050933089	\$15.00	814420	2017-12-24
MARES	DESIREE ROSEMARY	.p1140388a	59125050491260	\$15.00	814422	2017-12-24
CHACON	MICHAEL AUSTIN	.p1188777a	59125051153224	\$15.00	814423	2017-12-24
ARELLANO	SONIA M.	.p1188381a	59125051150311	\$15.00	814424	2017-12-24
GARCIA JAXON		.p1184799a	59125051054984	\$15.00	814421	2017-12-24
OTERO	KEITHA MICHELLE	.p1188442a	59125051090236	\$15.00	817256	2017-12-31
YAZZIE	MICHELLE	.p1188841a	59125051086564	\$15.00	817253	2017-12-31
HERNANDEZ	IDALY	.p1189038a	59125051094402	\$15.00	817254	2017-12-31
FIELDS	ELIZABETH MARIE	.p1189075a	59125051094063	\$15.00	817250	2017-12-31
CHRISTEN	GINA M	.p1187909a	59125051085012	\$15.00	817257	2017-12-31
GURLEY	BRADLEY COLE	.p1189141a	59125051093438	\$15.00	817251	2017-12-31
OLGUIN	KATERI R	.p1189346a	59125051091499	\$15.00	817252	2017-12-31
SALAZAR	RYAN ANTHONY	.p1187224a	59125051073612	\$15.00	817259	2017-12-31
QUIROZ	ALIYIAH DEANNA	.p1181803a	59125051093156	\$15.00	817261	2017-12-31
COOPER	MATTHEW E	.p1174607a	59125051091036	\$15.00	817264	2017-12-31
MARTINEZ	KYRA	.p1174503a	59125050951081	\$15.00	817265	2017-12-31
RODRIGUEZ	STEPHANY	.p1172823a	59125051026420	\$15.00	817267	2017-12-31
GARZA	CAROLINA MICHELLE	.p1173966a	59125051087034	\$15.00	817266	2017-12-31
ORTIZ	ANTOINTETTE K	.p1179670a	59125051010309	\$15.00	817262	2017-12-31
MACIAS	PETER JOHN	.p1150995a	59125051051220	\$15.00	817273	2017-12-31
YOUNGREN	STACY RENEE	.p1147767a	59125051148224	\$15.00	817274	2017-12-31
LOVATO	MARCUS ANTHONY	.p1144994a	59125051093529	\$15.00	817275	2017-12-31
JENNINGS	DEBBIE DENISE	.p1116631a	59125050836936	\$15.00	817277	2017-12-31
POPE	CHRISTOPHER MICHAEL	.p1073656a	59125051089170	\$15.00	817279	2017-12-31

TOTAL 2017 COLLECTIONS WRITE OFF \$6,660.00

GRAND TOTAL 2017 LIBRARIES WRITE OFF \$27,965.51



# CITY OF RIO RANCHO COVER PAGE

Legislation Item: D11

AGENDA DATE: March 10, 2022

#### DEPARTMENT:

Parks, Recreation & Community Services

#### SUBJECT:

D11, Advice and Consent of the Governing Body to Award Contract No. 22-PR-127: Construction of Sports Complex North Phase II Contract to T.A. Cole & Sons General Contractors, Inc.

#### **BACKGROUND AND ANALYSIS:**

The City released IFB 22-PR-010 Construction of Sports Complex North Phase II on January 9, 2022. The bid closed on February 4, 2022 and the lowest bidder was T.A. Cole & Sons General Contractors, Inc. for the amount of \$2,198,213.13 excluding New Mexico Gross Receipts Tax.

The total contract budget including tax, \$2,367,200.76, is funded through multiple State Grants/Capital Outlay allocations and City Park Impact Fees.

Phase II will include extensive grading and drainage improvements, construction of a split concession and restroom building, emergency vehicle access, a pedestrian plaza, landscaping, utility extension and related improvements. Sports Complex North Phase II construction work will begin in April 2022 and be completed by fall 2022.

# IMPACT:

Awarding the contract will allow the City to complete construction of Phase II of Sports Complex North and fully expend State grant funds.

#### ALTERNATIVES:

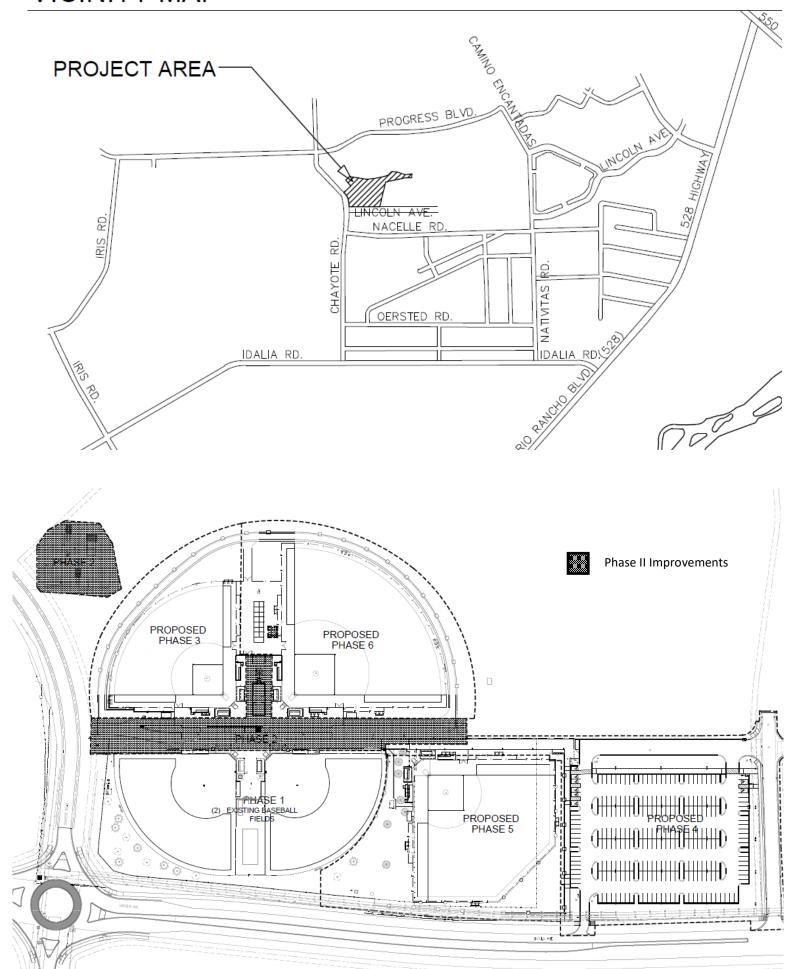
Approve the contract with T.A. Cole & Sons General Contractors, Inc. and construct Phase II of Sports Complex North.

Do not approve the contract.

#### DEPARTMENT RECOMMENDATION:

Staff recommends award of the construction contract to T.A. Cole & Sons General Contractors, Inc.

ATTACHMENT: Sports Complex North Ph2 Improvements Overview ATTACHMENT: Contract 22-PR-127 Revised



# CONTRACT 22-PR-127 Construction Contract Construction of the Sports Complex North - Phase II

THIS AGREEMENT is made and entered into by and between the City of Rio Rancho, hereinafter referred to as the "CITY," and T.A.Cole & Sons, General Contractor, Inc., hereinafter referred to as the "CONTRACTOR."

City and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

#### 1. WORK

CONTRACTOR shall complete all Work as specified or indicated here below. The Work and project are generally described in Invitation for Bid IFB 22-PR-010.

#### 2. GENERAL CONDITIONS

The general conditions ("General Conditions") of this Agreement shall be the Standard General Conditions of the Construction Contract prepared by the Engineers Joint Contract Documents Committee (EJCDC) Document C-700, 2007, and modifications thereto incorporated herein by reference.

# 3. ENGINEER

The ENGINEER of record for this project, as described in the General Conditions, is MRWM Landscape Architects.

# 4. CONTRACT TIMES

- 4.1 The Work will be substantially completed within **one hundred eighty (180)** consecutive calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions.
- 4.2 Liquidated Damages. City and Contractor recognize that time is of the essence of this Agreement and that City will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense and difficulties involved in proving the actual loss suffered by City if the Work is not completed on time. Accordingly, instead of requiring any such proof, City and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay City **Five Hundred dollars (\$ 500.00)** for each day that expires after the substantial completion date established by the City's written Notice to Proceed.

# 5. CONTRACT PRICE

The City shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract price comprises the Base Bid, Additive Alternate #1, and Additive Alternate #2 as described in IFB 22-PR-010 and all addenda thereto. The Contract price shall be **Two Million One Hundred Ninety-Eight Thousand, Two Hundred Thirteen Dollars and thirteen cents**, (\$2,198,213.13), which excludes applicable gross receipts tax, subject to additions and deductions as provided in the Contract Documents.

# 6. NON-APPROPRIATIONS

The terms of this Agreement and all amounts payable hereunder are contingent upon sufficient appropriations therefore by the City's Governing Body. If sufficient appropriations are not made, the City shall notify the Contractor of the same, and this Agreement shall terminate forthwith.

# 7. PAYMENT PROCEDURES

Contractor shall submit Application for Payment in accordance with Article 14 of the General Conditions. Engineer will process applications for Payment as provided in the General Conditions. The City shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment as recommended by Engineer, twenty-one (21) days after receipt of the Engineer approved Application for Payment. All such payments will be measured by the schedule of values established in Paragraph 14.02 of the General Conditions (and in the case of Unit Price Work based on the number of units completed).

#### 8. CONTRACTOR'S REPRESENTATIONS

In order to induce City to enter into this Agreement Contractor makes the following representations:

- 8.1 Contractor has examined and carefully studied the Contract Documents and other related data identified in the Bidding Documents including "technical data."
- 8.2 Contractor has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.
- 8.3 Contractor is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress, performance and furnishing of the Work.
- 8.4 Contractor has examined all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical

conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except underground facilities) which have been identified in Paragraph 4.02 A of the General Conditions. Contractor accepts the determination set forth in Paragraph 4.02 B of the General Conditions of the extent of the "technical data" contained in such reports and drawings upon which Contractor is entitled to rely as provided in Paragraph 4.02 B.1 of the General Conditions. Contractor acknowledges that such reports and drawings are not Contract Documents and may not be complete for Contractor's purposes. Contractor acknowledges that City and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. Contractor has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and underground facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor and safety precautions and programs incident thereto. Contractor does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the contract price, within the contract times and in accordance with the other terms and conditions of the contract documents.

- 8.5 Contractor is aware of the general nature of work to be performed by City and others at the site that relates to the Work as indicated in the Contract Documents.
- 8.6 Contractor has correlated the information known to Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- 8.7 Contractor has given City written notice of all conflicts, errors, ambiguities or discrepancies that Contractor has discovered in the Contract Documents. Contractor certifies that any written resolution thereof by City is acceptable and that the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 8.8 Contractor shall make prompt payment to its subcontractors and suppliers for amounts owed for work performed on the construction project within seven days after receipt of payment from the City. If Contractor fails to pay Contractor's subcontractor and suppliers by first-class mail or hand delivery

within seven days of receipt of payment, Contractor shall pay interest to Contractor's subcontractors and suppliers beginning on the eight day after payment was due, computed at one and one-half percent of the undisputed amount per month or fraction of a month until payment is issued. These payment provisions apply to all tiers of contractors, subcontractors and suppliers.

# 9. CONTRACT DOCUMENTS

In addition to this Agreement, the Contract Documents, which comprise the entire agreement between City and Contractor concerning the Work, consist of the documents which are appended to this Contract as listed below in Subsection 9A and the documents which formed part of the IFB package upon which Contractor made its successful bid, as listed below in Subsection 9B.

#### A. Documents attached to hereto:

- 1. Contractor's Bid Form
- 2. The Bidder's Listing of Subcontractors for Compliance with Subcontractors Fair Practices Act
- 3. Bid Bond
- 4. Local/Area/Resident/Resident Veteran/Recycled Content Goods Preference Certification Form
- 5. Resident Veteran Preference Certification
- 6. Certification of Bidder Regarding Affirmative Action/Equal Employment Opportunity and Non-discrimination
- 7. Non-Collusion Affidavit
- 8. Construction Performance Bond
- 9. Labor and Materials Payment Bond
- 10. Certificates of Insurance

# B. Documents which were part of the IFB package and not listed above:

- 1. Advertisement for Bids
- 2. Instructions to Bidders
- 3. Standard General Conditions of the Construction Contract, EJCDC Document No. C-700 (2007)
- 4. Supplemental Conditions
- 5. Notice to Contractor
- 6. Wage Rate Determination
- 7. Any Addenda issued for IFB 22-PR-010
- 8. Construction Plans as prepared by MRWM Landscape Architects

There are no Contract Documents other than those listed in Section 9 of this Agreement. The Contract Documents may only be amended, modified or supplemented as provided in Paragraphs 3.04 A & B, General Conditions. Any question regarding the documents which formed the IFB package shall be resolved by use of the documents maintained by City in its files on the Work. Contractor may obtain access to these documents at any time, upon reasonable notice.

# 10. MISCELLANEOUS

- 10.1 Terms used in this Agreement will have the same meaning as those defined in Article 1 of the General Conditions.
- No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- The City and Contractor each binds themselves, their partners, successors, assigns and legal representatives to the other party hereto, in respect to all covenants, agreements and obligations contained in the Contract Documents.
- Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the City and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
- If, through any cause, Contractor shall fail to fulfill in timely and proper manner Contractor's obligations under this Agreement, or if Contractor shall violate any of the covenants, agreements, or stipulations of this Agreement, the City shall thereupon have the right to terminate this Agreement by giving written notice to Contractor of such termination and specifying the effective date thereof, at least five (5) days prior to the effective date of such termination. In such event, all finished and/or unfinished documents, data, studies, surveys and reports prepared by Contractor under this Agreement shall, at the option of the City, become its property and Contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.
- 10.6 Notwithstanding the above, Contractor shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the contract by Contractor, and the City may withhold any payments to Contractor for the purpose of set-off until such time as the exact amount of damages due the City from Contractor is determined.

- 10.7 The City may terminate this Agreement at any time for the City's convenience, by giving at least thirty (30) days' notice in writing to Contractor. If the Agreement is terminated by the City as provided herein, Contractor will be paid for the time provided and expenses incurred up to the termination date. If this Agreement is terminated due to the fault of Contractor, paragraph 10.5 hereof relative to termination shall apply.
- 10.8 Notices: Any notice required or permitted to be given hereunder shall be sufficient if mailed to the address shown below or faxed to the number shown below for the party receiving notice, or to such other address or fax number of which such party has duly notified the other party in accordance with the provisions of this paragraph.

For notice to the City:
City of Rio Rancho
Dyane N. Sonier, Resource Development Manager
3200 Civic Center Circle
Rio Rancho, New Mexico 87144
Telephone: 505-896-8728

Fax: 505 264-1307

Email: dsonier@rrnm.gov

With copies to: MRWM Landscape Architects Aaron Zahm, Principal 1102 Mountain Rd. NW #201 Albuquerque, NM 87102 Telephone: 505 268-2266

Email: azahm@mrwmla.com

For notice to the Contractor: T.A. Cole & Sons, General Contractors, Inc. T. A. Cole III, President/CEO PO Box 10660 2025 Calle Del Alondra NW Albuquerque, NM 87184 Telephone: 505-898-2533

Email: scole@tacolesons.com

Fax: 505-898-2533

- To the extent, if at all, that NMSA § 56-7-1 is applicable to any agreement to indemnify contained in this Contract, and any such agreement to indemnify contained in this Contract is interpreted to indemnify a party against liability, claims, damages, losses, or expenses, including attorney fees, arising out of bodily injury to persons or damage to property caused by, or resulting from, in whole or in part the negligence, act, or omission of the indemnitee, or the agents or employees of the indemnitee, or any legal entity for whose negligence, acts, or omissions any of them may be liable, any such agreement to indemnify contained this Contract shall not extend to liability, claims, damages, losses, or expenses, including attorney fees, arising out of:
  - A. The preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications by the indemnitee or the agents or employees of the indemnitee; or

- B. giving or failure to give directions or instructions by the indemnitee, or the agents or employees of the indemnitee, where such giving or failure to give directions or instructions is the primary cause of bodily injury to persons or damage to property.
- Where documents listed in Section 9 contain terms that are different from City Ordinances, City Ordinances shall prevail. In that regard, any inconsistency between terms occurring among the following portions of this Agreement shall be resolved by giving precedence in the following order: (1) City Ordinances, (2) this Agreement (3) the Supplemental Conditions, and (4) the Standard General Conditions of the Construction Contract.

IN WITNESS WHEREOF, the parties have executed this Agreement to become effective as of the date of the last party's signature.

# **CITY OF RIO RANCHO**

# T.A. COLE & SONS, GENERAL CONTRACTORS, INC.

By: Matthew B. Geisel, City Manager	By:T.A. Cole III, President/CEO
Date:	Date:
APPROVED AS TO FORM:	
Gregory F. Lauer, City Attorney	