



Doña Ana Mutual Domestic Water Consumers Association
Mailing Address: P.O. Box 866 • Doña Ana, NM • 88032
Physical Address: 5535 Ledesma Dr • Las Cruces, NM 88007
(575) 526-3491 Office • (575) 526-9306 Fax

Agenda

The following are the items for consideration at the Regular Board Meeting of the Doña Ana Mutual Domestic Water Consumers Association Board of Directors on February 2, 2017, convening at 9:00 a.m. at the Doña Ana Mutual Domestic Water Consumers Association Board Room 5535 Ledesma Dr., Las Cruces, NM 88007:

Call to Order & Roll Call

Approval of Agenda

Minutes:

1. Minutes of 01-19-2017 Regular Meeting

Approval of New Members & Meters

Customer Issues and Public Input

2. Robert & Tonya Lowery – Meter Usage (15 Minutes)

Public Input will be limited to 3 minutes per person

Board President Report

Staff Reports

3. Executive Director

New Business

Consent Agenda

None

Unfinished Business

4. Election of Board Officers
5. Approval of Repairs to Well #5

Board Open Discussion

Adjournment

A copy of this agenda may be requested by phone by calling (575) 526-3491 or in person at 5535 Ledesma Drive, Las Cruces, NM 88007.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, if summary or other type of accessible format is needed, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact Stephanie Nelson at (575) 526-3491 on the Tuesday prior to the meeting or as soon as possible.



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The following minutes are from the Regular Board Meeting of Doña Ana Mutual Domestic Water Consumers Association Board of Directors, January 19, 2017; convened at 9:00 A.M. in the Doña Ana Mutual Domestic Water Consumers Association Board Room located at 5535 Ledesma Dr., Las Cruces, NM 88007:

Call to Order & Roll Call

President Melton called the meeting to order at 9:00 A.M. and called roll:

Vice President – Jamie Stull, Present

Secretary/ Treasurer – Kurt Anderson, Present

Board Member – Raymond Ponteri, Present

Board Member – Justin Sparks, Telephone Conference

Others in Attendance:

Executive Director – Jennifer Horton

Legal Counsel – Joshua Smith

Community Members – Jim Hayhoe, Nancy Simmons, Mike Slover

Approval of Agenda

Dr. Anderson moved to approve the agenda for the January 19, 2017 Regular Board Meeting as presented; the motion was seconded by Mr. Stull. The Chair called for discussion of the motion. Executive Director Jennifer Horton advised under Unfinished Business the Item number should be five (5), not one (1). The Chair called for a vote on the amended agenda; the motion carried by roll call vote 5-0.

Minutes

Dr. Anderson moved to approve the Regular Board Meeting Minutes of January 5, 2016; Mr. Stull seconded the motion. The Chair called for discussion of the motion. Mr. Melton updated the conversation with regard to the topic of public input under Item 5. Dr. Anderson amended his motion to include the correction. The Chair called for a vote on the modified motion for the amended minutes; the motion carried by roll call vote 5-0.

Mr. Stull moved to approve the Special Board Meeting Minutes of January 9, 2016; Dr. Anderson seconded the motion. The Chair called for discussion of the motion. The Chair called for a vote on the motion; the motion carried by roll call vote 5-0.

New Members & New Meters

Dr. Anderson moved to approve the New Members and New Meters list as presented for January 2017; Mr. Stull seconded the motion. The Chair called for discussion of the motion. Mrs. Horton advised there are nine (9) names on the list, all of which are new members. The Chair called for a vote on the motion; the motion carried by roll call vote 5-0.

Customer Issues and Public Input

Item 3: Larry and Sherry Baca requested to address the Board of Directors and confirmed their reservation for this meeting on Friday January 13, 2017. Mr. and Mrs. Baca failed to make an appearance to discuss their meter testing results with the Board.

Mr. Jim Hayhoe from the Picacho Hills Property Association (PHPOA) introduced the newest member of the PHPOA Board, Mr. Mike Slover; and presented a new initiative for a master landscaping plan in District 5. Picacho Hills has begun the process for a formal partnership with Dona Ana County for their beautification of right of ways.

Board President Report

President Melton reported things have been moving along well with our ongoing projects. He would like to remind the public of our upcoming Annual Meeting on January 25, 2017 and strongly recommends attendance as the costs of mailing notifications are close to \$5000 per meeting.

Staff Reports

2. Executive Director

See Attachment

New Business

No New Business

Unfinished Business

Mr. Ponteri moved to approve Item Five (5), approval of Penalty Policy 1002.17.01; the motion was seconded by Mr. Stull. The Chair called for discussion of the motion. Legal Counsel Josh Smith assisted with the wording due to the inconsistencies. Mr. Ponteri moved to table the policy until the next Regular Board Meeting in order to allow for the language to be revised; the motion was seconded by Mr. Stull. The Chair called for a vote on the amended motion; the motion carried by roll call vote 5-0.

Open Session

Mr. Melton is still working on his report for the upcoming Annual Meeting. If anyone has anything they would like him to address please get with him soon.

Dr. Anderson inquired as to when we are going to be implementing the data logging in order to pinpoint the usage spikes customers are experiencing. Executive Director Jennifer Horton advised we have a training today, January 19th. Once the new

data logging is implemented we will be able to record as far back as 96 days, hour by hour.

Adjournment

Mr. Stull moved to adjourn at 9:41 a.m.; Dr. Anderson seconded the motion. The Chair called for a vote on the motion: the motion carried by roll call vote 5-0.

Kurt Anderson
Secretary/ Treasurer

Date

DRAFT

✓

New Meters		January 2017							Total
Name	Address	Tap In Fee	Water Rights	Membership	Tax	Sewer	Other Fees	Fees	
Glen Ryan Parry	740 Kelli Circle			\$ 75.00	\$	3.75		\$ -	
Jeffrey Everett	6820 Camino Blanco			EM				\$ 78.75	
Dennis Jonasson	5493 Gardenia St			EM				\$ -	
Nation Star Mortgage	131 Gypsy Lane			\$ 75.00	\$	3.75		\$ 78.75	
Nation Star Mortgage	135 Gypsi Lane			EM				\$ -	
Angela Potter	2840 San Lorenzo			EM				\$ -	
Margarita R. Fraga	2826 La Union			\$ 75.00	\$	3.75		\$ 78.75	
Rita Kelly	2875 Borroughs			\$ 75.00	\$	3.75		\$ 78.75	
John Pena	6728 Camino Blanco			\$ 75.00	\$	3.75		\$ 78.75	
Hassan Benaouis	8096 Willow Bloom	\$ 1,340.67	\$ 1,750.00	\$ 75.00	\$	217.53	\$ 1,185.00	\$ 4,568.20	
Rosalie Ramos	3820 San Ysidro	\$ 1,312.03		\$ 75.00	\$	69.35		\$ 1,456.38	
Tierra Del Sol	4312 Paseo Del Oro	\$ 1,312.03	\$ 1,750.00	EM	\$	153.10		\$ 3,215.13	
Desert View Homes	2883 La Union Ct	\$ 1,340.67	\$ 1,750.00	EM	\$	154.53		\$ 3,245.20	
Desert View Homes	2863 La Union	\$ 1,340.67	\$ 1,750.00	EM	\$	154.53		\$ 3,245.20	
Desert View Homes	2887 Borroughs	\$ 1,340.67	\$ 1,750.00	EM	\$	154.53		\$ 3,245.20	
Desert View Homes	2855 La Union Ct	\$ 1,340.67	\$ 1,750.00	EM	\$	154.53		\$ 3,245.20	
Desert View Homes	2912 Borroughs	\$ 1,340.67	\$ 1,750.00	EM	\$	154.53		\$ 3,245.20	
Beverlie Olcott	1140 Burke Rd	\$ 1,312.03	\$ 1,750.00	\$ 75.00	\$	156.85		\$ 3,293.88	
Graciela Limom	3820 Northview	\$ 1,312.03		EM	\$	65.60		\$ 1,377.63	
Gilbert Barela	5490 El Camino Real	\$ 1,271.28		EM	\$	63.56		\$ 1,334.84	
Totals		\$ 14,563.42	\$ 14,000.00	\$ 600.00	\$ 1,517.39	\$ 1,185.00	\$ -	\$ 31,865.81	
								\$ 31,865.81	

JAN 23 2017

received by: [Signature]

BA
1.0

Request to Address the Board of Directors

Account # 02-00434-03

Date: 1/18/17

Name: Robert/Tonya Lowery

Time: 2:25 pm

Address: 1104 Lopez Rd

Phone: 575-649-9193

Service Location: Same

I, Tonya Lowery, request to be heard at the next regular monthly Board of Directors Meeting. I would like to address the Board of Directors on the following concerns:

Water USAGE charges for 9/16/2016 thru 11/14/2016. Our ave use for 11 months was 5,183 gal. The 2 months in question were 26,863 & 33,850! Our water usage for 2015 averaged 3666/mo.

I understand that this office will contact me, by phone no later than the Monday before the meeting scheduled on Feb 2, 2017, with an approximate time to appear before the Board of Directors,

ORIGINAL COPY

Tonya K Lowery
Customer Signature

Julie [Signature]
Dofia Ana Water Representative

Please attach the following:

- Form BA-1.0 (if applicable)
- Form MT-1.0 (If applicable)
- Form MTP-1.0 (If applicable)
- Form PT-1.0 (if applicable)
- Customer Usage History
- Copy of Initial Work Order (if applicable)
- Copy of Second Work Order (if applicable)
- Copy of Meter Test Results
- Determination No Adjustment Adjustment

Please track the following:

- Name: _____
- Date: _____ Acct. # _____
- Meter # _____
- Last Reading: _____
- Meter sent for testing (if applicable)
- Test Results _____ (if applicable)
- Sent for Board Consideration Yes No
- Copy of Determination Letter Mailed to Customer
- Date Letter mailed: _____

Tonya Lowery confirmed will need 15

FORM BA-1.0

Created 11/29/2011

1:47 pm 01.27.2017 left vm

**Water Technology Associates
Douglas Roby
3501 Mesilla Hills Dr.
Las Cruces, NM 88005**

Service Requested by: Dona Ana Mutual Domestic
PO Box 866
Dona Ana, NM 88032

Invoice No. 17026
Date: 1/14/17

Service Performed on: 1/13/17 PO No.

<u>Parameter</u>	<u>Test Results</u>	<u>Cost</u>
1104 Lopez Rd	0.5% slow @15 gpm	\$15.00
Neptune 1834356076	0.5% slow @ 2 gpm	

1% Fast means that for every 1000 gallons of water measured by the meter, the customer receives 990 gallons of water. 1% slow means that for every 1000 gallons of water measured, the customer receives 1010 gallons.



Dona Ana MDWCA

Consumption History Report

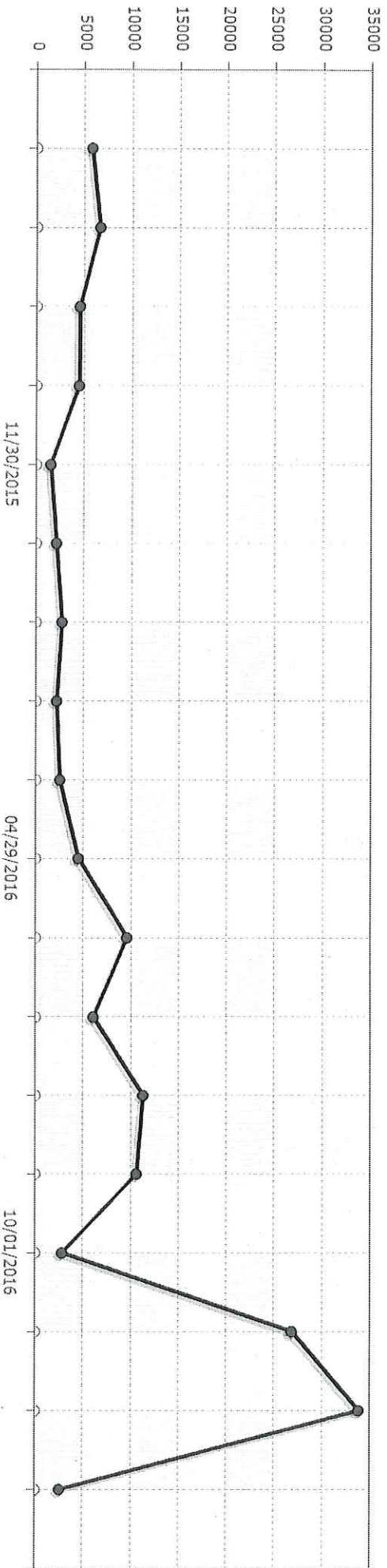
Account: 02-00434-03

Service Address: 1104 LOPEZ RD

Service Category: W - Water

Meter Number: 1544799348

Name: ROBERT LOWERY



Year	Month	Bill Date	Begin Read	End Read	Billed Consumption	Metered Consumption	Demand	KVAR
2016	12	1/1/2017	217,392	219,971	2,579	2,579.00	0.00	0.00
	11	12/1/2016	183,542	217,392	33,850	33,850.00	0.00	0.00
	10	11/1/2016	156,679	183,542	26,863	26,863.00	0.00	0.00
	9	10/1/2016	153,844	156,679	2,835	2,835.00	0.00	0.00
	8	9/1/2016	143,223	153,844	10,621	10,621.00	0.00	0.00
	7	7/29/2016	131,918	143,223	11,305	11,305.00	0.00	0.00
	6	7/1/2016	125,854	131,918	6,064	6,064.00	0.00	0.00
	5	6/1/2016	116,252	125,854	9,602	9,602.00	0.00	0.00
	4	4/29/2016	111,762	116,252	4,490	4,490.00	0.00	0.00
	3	3/31/2016	109,222	111,762	2,540	2,540.00	0.00	0.00
	2	2/29/2016	107,033	109,222	2,189	2,189.00	0.00	0.00
	1	1/29/2016	104,288	107,033	2,745	2,745.00	0.00	0.00
2015	12	12/31/2015	102,141	104,288	2,147	2,147.00	0.00	0.00
	11	11/30/2015	100,617	102,141	1,524	1,524.00	0.00	0.00
	10	10/30/2015	96,144	100,617	4,473	4,473.00	0.00	0.00

2015									
9	9/30/2015	91,607	96,144	4,537	4,537.00	0.00	0.00		
8	8/31/2015	84,969	91,607	6,638	6,638.00	0.00	0.00		
7	7/27/2015	79,175	84,969	5,794	5,794.00	0.00	0.00		



Dona Ana MDWCA

Service Order

Completed

Job Date: 12/20/2016 8:00 AM
Job Code: MCO - Meter Changeout
Group: Water
Staff: Dona Ana

Service Order #: SO02064FY17
Job Action: Service Action
Issued By: Cyndi Shelsea
Requested By: ROBERT LOWERY

Location: 1104 LOPEZ RD LAS CRUCES NM 88007
Account: 02-00434-03 ROBERT LOWERY

Services

Service	Action	Current Meter #	Meter Serial #	Remote Id #	Scale	Last Read	Reading	New Meter #	Set Reading
100 - Water	Swap	1834356076	94355459	1834356076	1	219,971			
101 - Water Cons	No Action					0 0			

Order Notes: PLEASE PULL METER FOR TESTING. CUSTOMER DOES NOT BELIEVE METER IS FUNTIONING ACCURATELY.
THANKS. CYNDI
PO # 170293

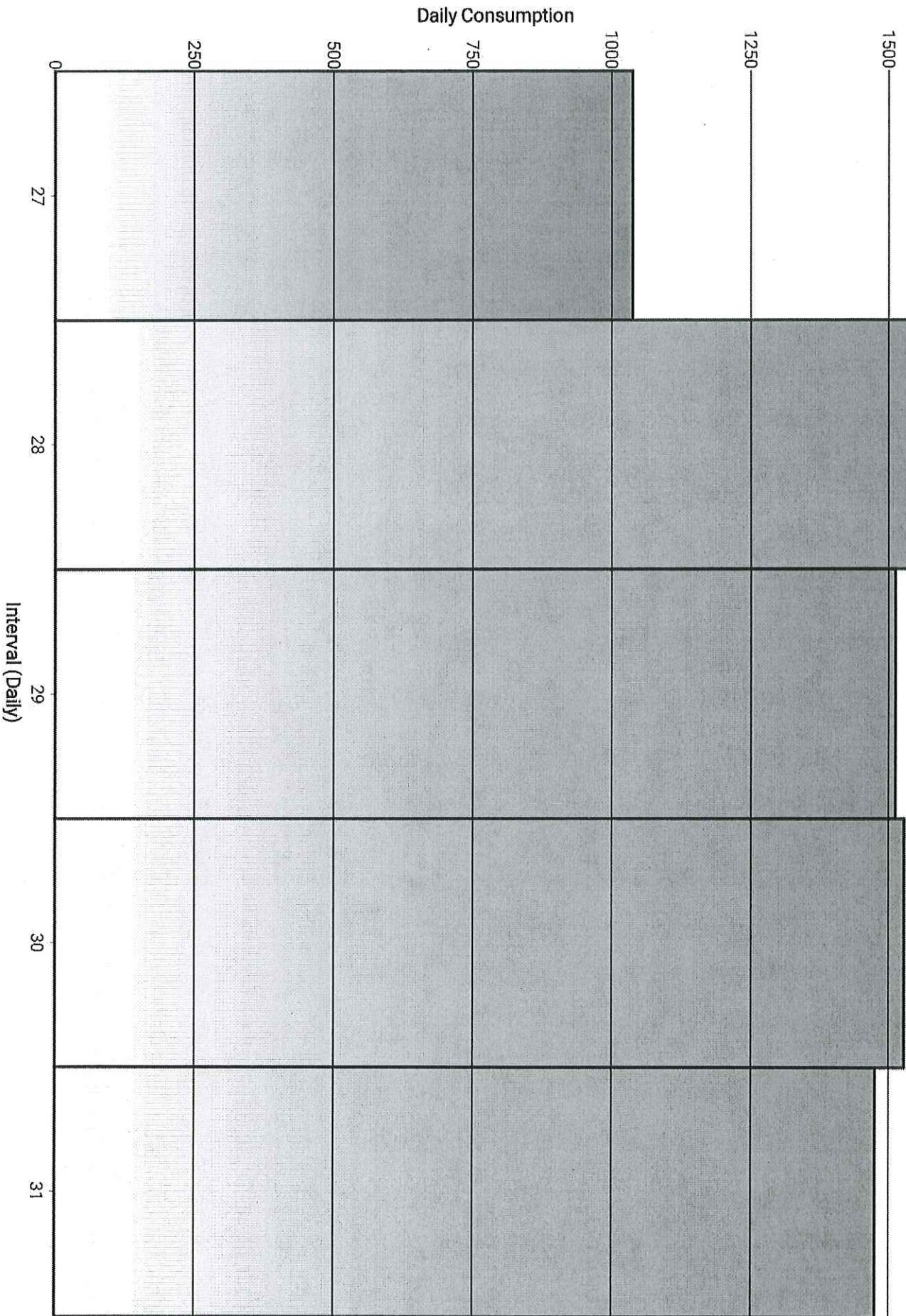
Completion Notes: OLD SERIAL 1834356076
OLD METER 94355459
OLD READ 220322
NEW METER 1544799348
NEW SERIAL 35465851
NEW READ 0.14
COMPLETED BY ERNEST
JM

Completion Date: _____

Worked By: _____

Approved By: _____

Data Logging Report
MIU#: 1834356076 for 10/27/2016 - 10/31/2016 - 5/8" - 1" T-10, GALLONS



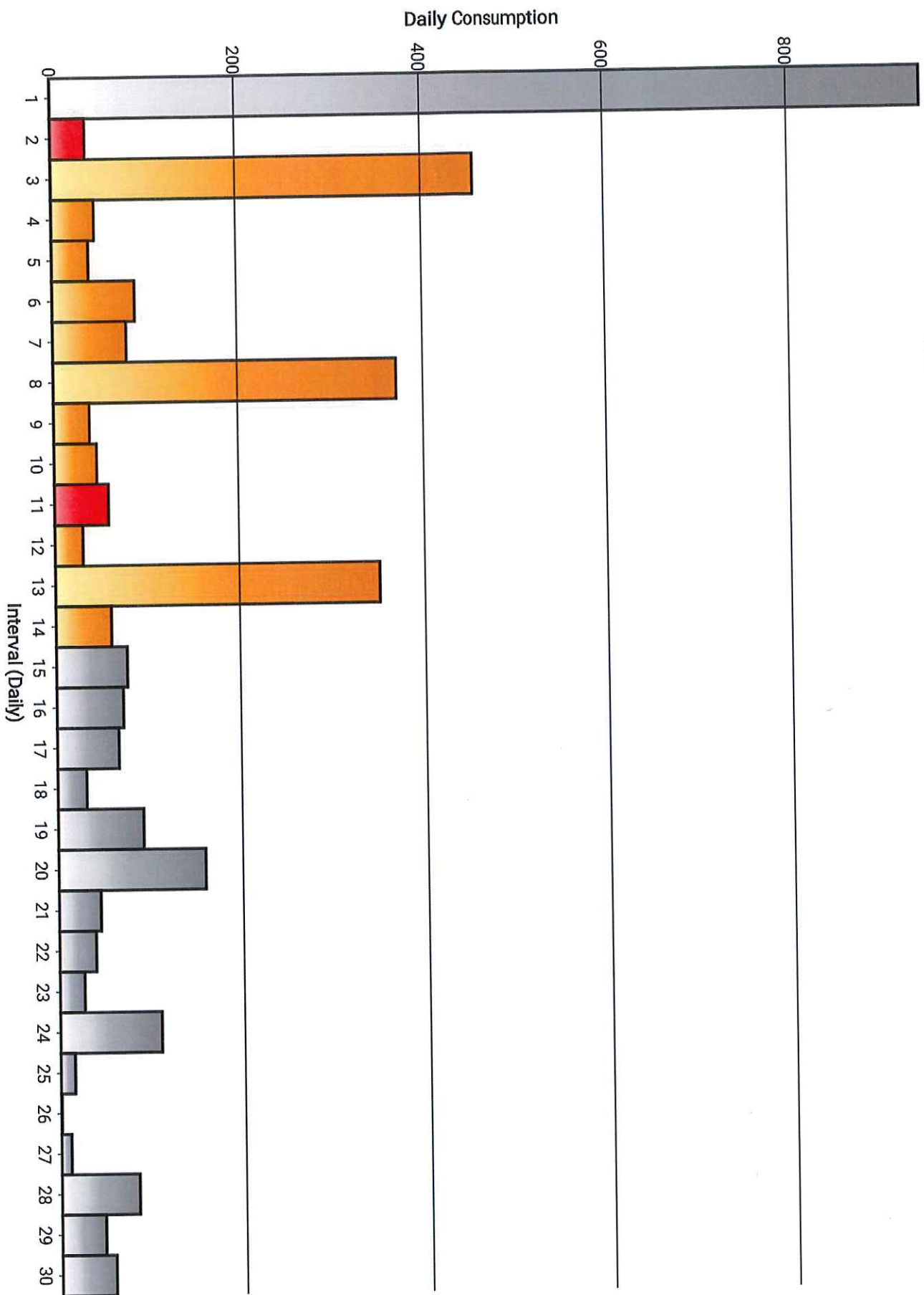
Data Logging Report MIU#: 1834356076 for 10/01/2016 - 10/31/2016 - 5/8" - 1" T-10, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
10/27/2016 08:41	207621.5	62.6	Minor	Continuous
10/27/2016 09:41	207684.1	66.5	Minor	Continuous
10/27/2016 10:41	207750.6	64.1	Minor	Continuous
10/27/2016 11:41	207814.7	66.9	Minor	Continuous
10/27/2016 12:41	207881.6	63.5	Minor	Continuous
10/27/2016 13:41	207945.1	63.5	Minor	Continuous
10/27/2016 14:41	208008.6	65.6	Minor	Continuous
10/27/2016 15:41	208074.2	63.3	Minor	Continuous
10/27/2016 16:41	208137.5	64.4	Minor	Continuous
10/27/2016 17:41	208201.9	65.1	Minor	Continuous
10/27/2016 18:41	208267.0	69.7	Minor	Continuous
10/27/2016 19:41	208336.7	64.3	Minor	Continuous
10/27/2016 20:41	208401.0	68.1	Minor	Continuous
10/27/2016 21:41	208469.1	63.0	Minor	Continuous
10/27/2016 22:41	208532.1	63.2	Minor	Continuous
10/27/2016 23:41	208595.3	63.2	Minor	Continuous
10/28/2016 00:41	208658.5	63.3	Minor	Continuous
10/28/2016 01:41	208721.8	63.3	Minor	Continuous
10/28/2016 02:41	208785.1	63.2	Minor	Continuous
10/28/2016 03:41	208848.3	63.2	Minor	Continuous
10/28/2016 04:41	208911.5	62.9	Minor	Continuous
10/28/2016 05:41	208974.4	69.1	Minor	Continuous
10/28/2016 06:41	209043.5	64.4	Minor	Continuous
10/28/2016 07:41	209107.9	64.4	Minor	Continuous
10/28/2016 08:41	209172.3	90.7	Minor	Continuous
10/28/2016 09:41	209263.0	64.3	Minor	Continuous
10/28/2016 10:41	209327.3	63.9	Minor	Continuous
10/28/2016 11:41	209391.2	65.2	Minor	Continuous
10/28/2016 12:41	209456.4	63.0	Minor	Continuous
10/28/2016 13:41	209519.4	68.0	Minor	Continuous
10/28/2016 14:41	209587.4	64.6	Minor	Continuous
10/28/2016 15:41	209652.0	62.0	Minor	Continuous
10/28/2016 16:41	209714.0	64.2	Minor	Continuous
10/28/2016 17:41	209778.2	86.6	Minor	Continuous
10/28/2016 18:41	209864.8	61.3	Minor	Continuous
10/28/2016 19:41	209926.1	61.6	Minor	Continuous
10/28/2016 20:41	209987.7	68.2	Minor	Continuous
10/28/2016 21:41	210055.9	64.1	Minor	Continuous
10/28/2016 22:41	210120.0	61.8	Minor	Continuous
10/28/2016 23:41	210181.8	61.8	Minor	Continuous
10/29/2016 00:41	210243.6	61.8	Minor	Continuous
10/29/2016 01:41	210305.4	61.8	Minor	Continuous
10/29/2016 02:41	210367.2	61.8	Minor	Continuous
10/29/2016 03:41	210429.0	61.6	Minor	Continuous
10/29/2016 04:41	210490.6	64.8	Minor	Continuous
10/29/2016 05:41	210555.4	61.5	Minor	Continuous
10/29/2016 06:41	210616.9	89.9	Minor	Continuous
10/29/2016 07:41	210706.8	62.8	Minor	Continuous
10/29/2016 08:41	210769.6	60.6	Minor	Continuous
10/29/2016 09:41	210830.2	60.7	Minor	Continuous
10/29/2016 10:41	210890.9	60.9	Minor	Continuous
10/29/2016 11:41	210951.8	61.0	Minor	Continuous
10/29/2016 12:41	211012.8	61.1	Minor	Continuous
10/29/2016 13:41	211073.9	63.0	Minor	Continuous
10/29/2016 14:41	211136.9	61.0	Minor	Continuous
10/29/2016 15:41	211197.9	61.0	Minor	Continuous
10/29/2016 16:41	211258.9	60.8	Minor	Continuous
10/29/2016 17:41	211319.7	60.8	Minor	Continuous
10/29/2016 18:41	211380.5	64.6	Minor	Continuous

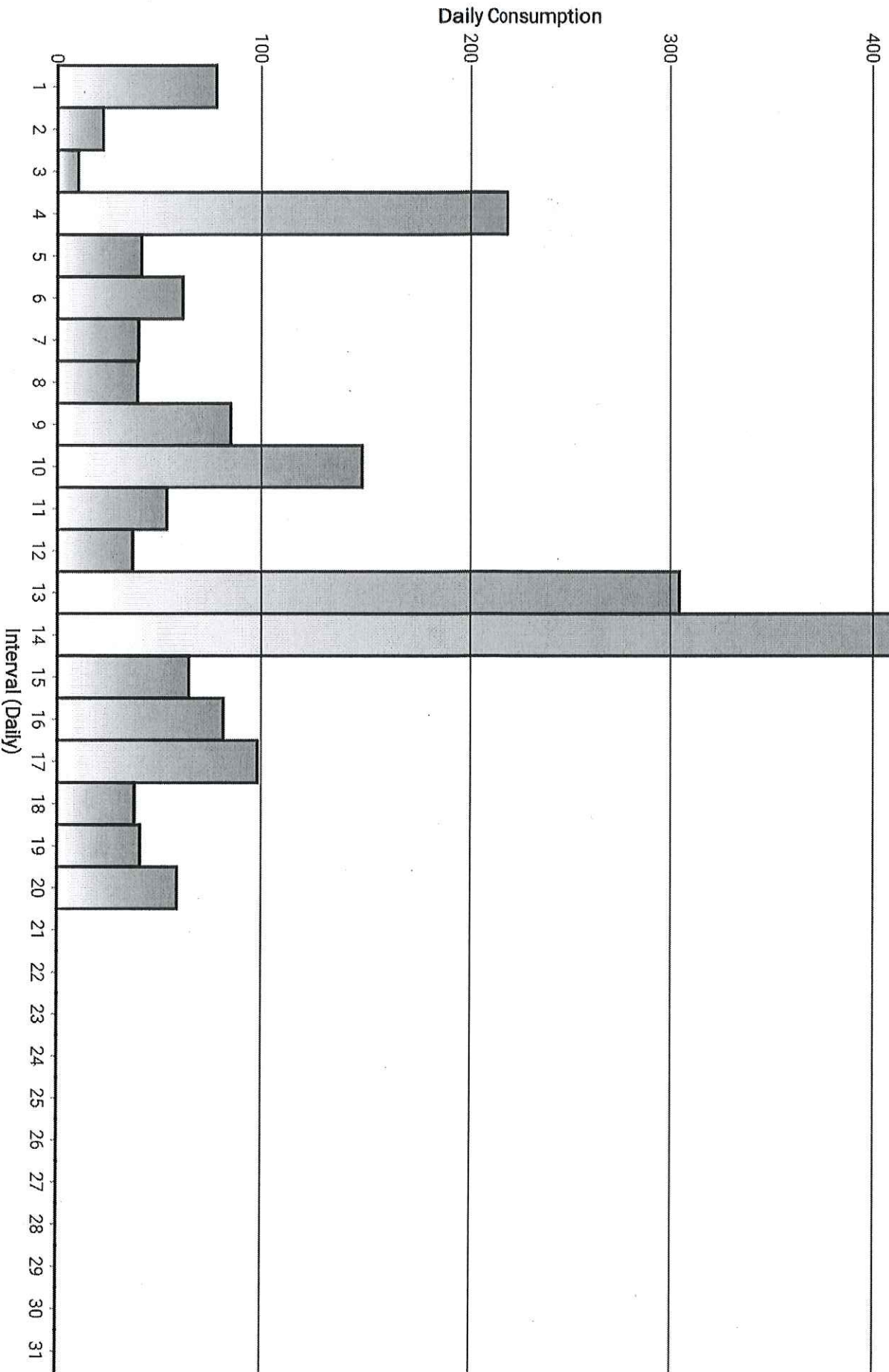
Data Logging Report MIU#: 1834356076 for 10/01/2016 - 10/31/2016 - 5/8" - 1" T-10, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
10/29/2016 19:41	211445.1	60.9	Minor	Continuous
10/29/2016 20:41	211506.0	66.5	Minor	Continuous
10/29/2016 21:41	211572.5	60.9	Minor	Continuous
10/29/2016 22:41	211633.4	61.1	Minor	Continuous
10/29/2016 23:41	211694.5	61.2	Minor	Continuous
10/30/2016 00:41	211755.7	61.2	Minor	Continuous
10/30/2016 01:41	211816.9	62.9	Minor	Continuous
10/30/2016 02:41	211879.8	61.3	Minor	Continuous
10/30/2016 03:41	211941.1	61.2	Minor	Continuous
10/30/2016 04:41	212002.3	61.2	Minor	Continuous
10/30/2016 05:41	212063.5	62.9	Minor	Continuous
10/30/2016 06:41	212126.4	64.2	Minor	Continuous
10/30/2016 07:41	212190.6	64.6	Minor	Continuous
10/30/2016 08:41	212255.2	61.2	Minor	Continuous
10/30/2016 09:41	212316.4	76.4	Minor	Continuous
10/30/2016 10:41	212392.8	65.3	Minor	Continuous
10/30/2016 11:41	212458.1	60.1	Minor	Continuous
10/30/2016 12:41	212518.2	63.2	Minor	Continuous
10/30/2016 13:41	212581.4	60.0	Minor	Continuous
10/30/2016 14:41	212641.4	60.1	Minor	Continuous
10/30/2016 15:41	212701.5	63.7	Minor	Continuous
10/30/2016 16:41	212765.2	84.4	Minor	Continuous
10/30/2016 17:41	212849.6	61.6	Minor	Continuous
10/30/2016 18:41	212911.2	61.8	Minor	Continuous
10/30/2016 19:41	212973.0	62.5	Minor	Continuous
10/30/2016 20:41	213035.5	66.6	Minor	Continuous
10/30/2016 21:41	213102.1	60.2	Minor	Continuous
10/30/2016 22:41	213162.3	60.5*	Minor*	Continuous*
10/30/2016 23:41	213222.8*	60.5*	Minor	Continuous
10/31/2016 00:41	213283.3	60.6	Minor	Continuous
10/31/2016 01:41	213343.9	60.5	Minor	Continuous
10/31/2016 02:41	213404.4	60.4	Minor	Continuous
10/31/2016 03:41	213464.8	60.0	Minor	Continuous
10/31/2016 04:41	213524.8	59.6	Minor	Continuous
10/31/2016 05:41	213584.4	62.6	Minor	Continuous
10/31/2016 06:41	213647.0	61.9	Minor	Continuous
10/31/2016 07:41	213708.9	61.7	Minor	Continuous
10/31/2016 08:41	213770.6	62.7	Minor	Continuous
10/31/2016 09:41	213833.3	59.7	Minor	Continuous
10/31/2016 10:41	213893.0	70.6	Minor	Continuous
10/31/2016 11:41	213963.6	59.4	Minor	Continuous
10/31/2016 12:41	214023.0	63.7	Minor	Continuous
10/31/2016 13:41	214086.7	59.6	Minor	Continuous
10/31/2016 14:41	214146.3	62.2	Minor	Continuous
10/31/2016 15:41	214208.5	60.0	Minor	Continuous
10/31/2016 16:41	214268.5	60.8	Minor	Continuous
10/31/2016 17:41	214329.3	61.8	Minor	Continuous
10/31/2016 18:41	214391.1	62.0	Minor	Continuous
10/31/2016 19:41	214453.1	61.9	Minor	Continuous
10/31/2016 20:41	214515.0	61.9	Minor	Continuous
10/31/2016 21:41	214576.9	62.5	Minor	Continuous
10/31/2016 22:41	214639.4	60.2	Minor	Continuous
10/31/2016 23:41	214699.6	60.3	Minor	Continuous

Data Logging Report
MIU#: 1834356076 for 11/01/2016 - 11/30/2016 - 5/8" - 1" T-10, GALLONS

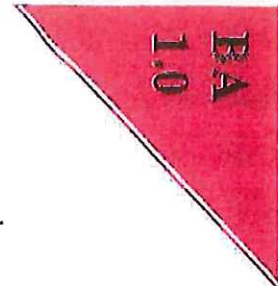


Data Logging Report
MIU#: 1834356076 for 12/01/2016 - 12/31/2016 - 5/8" - 1" T-10, GALLONS



JAN 23 2017

received by: *[Signature]*



Request to Address the Board of Directors

Account # 02-00434-03

Date: 1/18/17

Name: Robert/Tonya Lowery

Time: 2:25 pm

Address: 1104 Lopez Rd

Phone: 575-649-9193

Service Location: Same

I, Tonya Lowery, request to be heard at the next regular monthly Board of Directors Meeting. I would like to address the Board of Directors on the following concerns:

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I understand that this office will contact me, by phone no later than the Monday before the meeting scheduled on Feb 2, 2017 with an approximate time to appear before the Board of Directors,

[Signature]
Customer Signature

[Signature]
Dofia Ana Water Representative

Please attach the following:

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- Form PT-1.0 (if applicable)
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Please track the following:

- Name: _____
- Date: _____ Acct. # _____
- Meter # _____
- Last Reading: _____
- Meter sent for testing (if applicable)
- Test Results _____ (if applicable)
- Sent for Board Consideration Yes No
- Copy of Determination Letter Mailed to Customer
- Date Letter mailed: _____

Tonya Lowery confirmed will need 15

1:47 pm 01.27.2017 left vm

**Water Technology Associates
Douglas Roby
3501 Mesilla Hills Dr.
Las Cruces, NM 88005**

Service Requested by: Dona Ana Mutual Domestic
PO Box 866
Dona Ana, NM 88032

Invoice No. 17026
Date: 1/14/17

Service Performed on: 1/13/17 PO No.

<u>Parameter</u>	<u>Test Results</u>	<u>Cost</u>
1104 Lopez Rd	0.5% slow @15 gpm	\$15.00
Neptune 1834356076	0.5% slow @ 2 gpm	

1% Fast means that for every 1000 gallons of water measured by the meter, the customer receives 990 gallons of water. 1% slow means that for every 1000 gallons of water measured, the customer receives 1010 gallons.

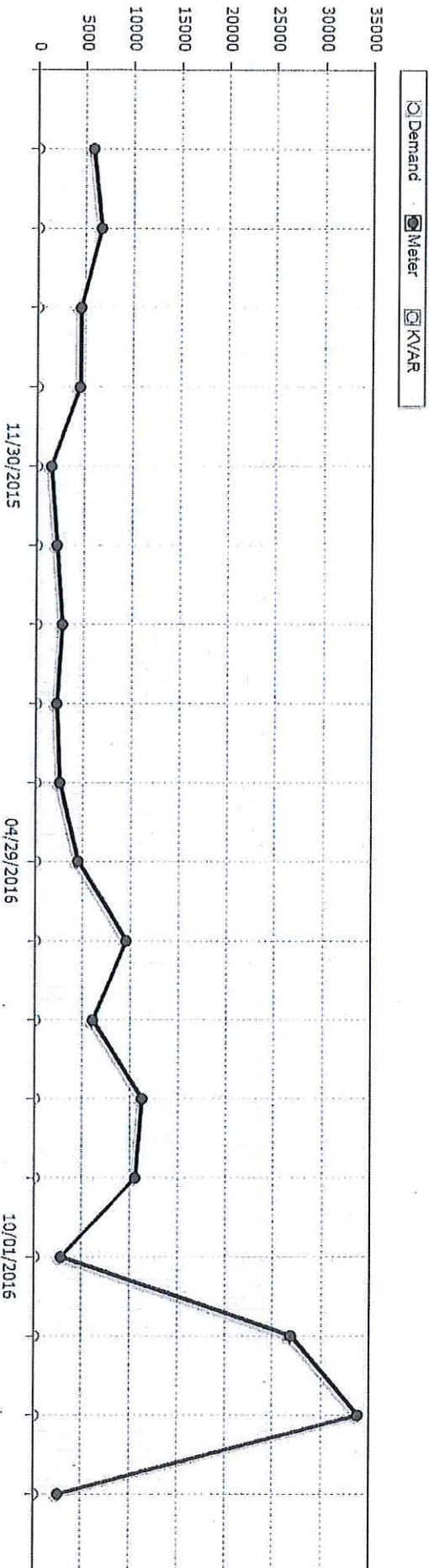


Dona Ana MDWCA

Consumption History Report

Account: 02-00434-03 Service Address: 1104 LOPEZ RD
 Meter Number: 1544799348 Name: ROBERT LOWERY

Service Category: W - Water



Year	Month	Bill Date	Begin Read	End Read	Billed Consumption	Metered Consumption	Consumption	Demand	KVAR
2016	12	1/1/2017	217,392	219,971	2,579	2,579.00	0.00	0.00	
	11	12/1/2016	183,542	217,392	33,850	33,850.00	0.00	0.00	
	10	11/1/2016	156,679	183,542	26,863	26,863.00	0.00	0.00	
	9	10/1/2016	153,844	156,679	2,835	2,835.00	0.00	0.00	
	8	9/1/2016	143,223	153,844	10,621	10,621.00	0.00	0.00	
	7	7/29/2016	131,918	143,223	11,305	11,305.00	0.00	0.00	
	6	7/1/2016	125,854	131,918	6,064	6,064.00	0.00	0.00	
	5	6/1/2016	116,252	125,854	9,602	9,602.00	0.00	0.00	
	4	4/29/2016	111,762	116,252	4,490	4,490.00	0.00	0.00	
	3	3/31/2016	109,222	111,762	2,540	2,540.00	0.00	0.00	
	2	2/29/2016	107,033	109,222	2,189	2,189.00	0.00	0.00	
	1	1/29/2016	104,288	107,033	2,745	2,745.00	0.00	0.00	
2015	12	12/31/2015	102,141	104,288	2,147	2,147.00	0.00	0.00	
	11	11/30/2015	100,617	102,141	1,524	1,524.00	0.00	0.00	
	10	10/30/2015	96,144	100,617	4,473	4,473.00	0.00	0.00	

2015									
9	9/30/2015	91,607	96,144	4,537	4,537.00	0.00	0.00		
8	8/31/2015	84,969	91,607	6,638	6,638.00	0.00	0.00		
7	7/27/2015	79,175	84,969	5,794	5,794.00	0.00	0.00		



Dona Ana MDWCA

Service Order

Completed

Job Date: 12/20/2016 8:00 AM
Job Code: MCO - Meter Changeout
Group: Water
Staff: Dona Ana

Service Order #: SO02064FY17
Job Action: Service Action
Issued By: Cyndi Shelsea
Requested By: ROBERT LOWERY

Location: 1104 LOPEZ RD LAS CRUCES NM 88007

Account: 02-00434-03 ROBERT LOWERY

Services

Service	Action	Current Meter #	Meter Serial #	Remote Id #	Scale	Last Read	Reading	New Meter #	Set Reading
100 - Water	Swap	1834356076	94355459	1834356076	1	219,971			
101 - Water Cons	No Action				0	0			

Order Notes: PLEASE PULL METER FOR TESTING. CUSTOMER DOES NOT BELIEVE METER IS FUNTIONING ACCURATELY.
THANKS. CYNDI
PO # 170293

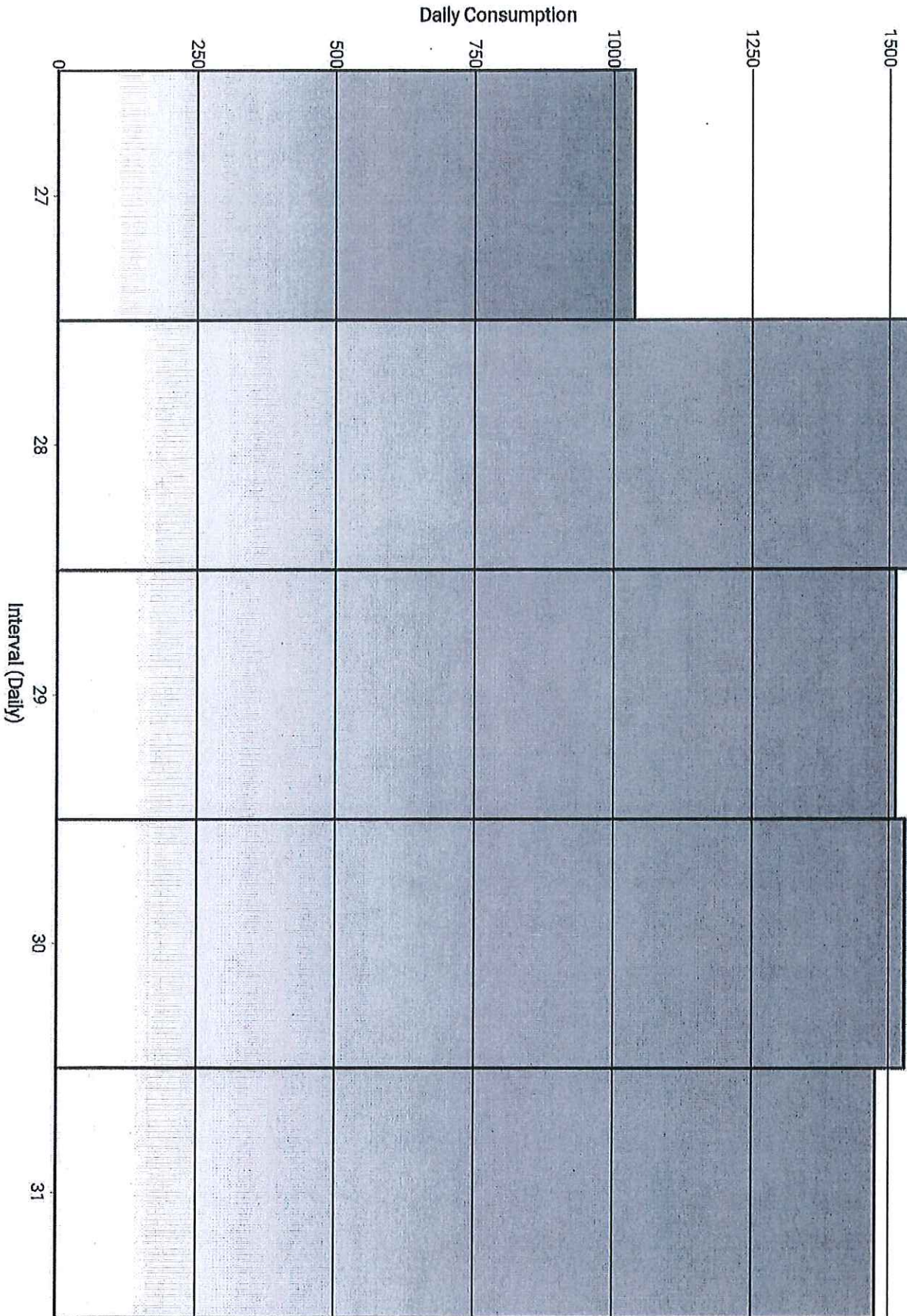
Completion Notes: OLD SERIAL 1834356076
OLD METER 94355459
OLD READ 220322
NEW METER 1544799348
NEW SERIAL 35465851
NEW READ 0.14
COMPLETED BY ERNEST
JM

Completion Date: _____

Worked By: _____

Approved By: _____

Data Logging Report
MIU#: 1834356076 for 10/27/2016 - 10/31/2016 - 5/8" - 1" T-10, GALLONS



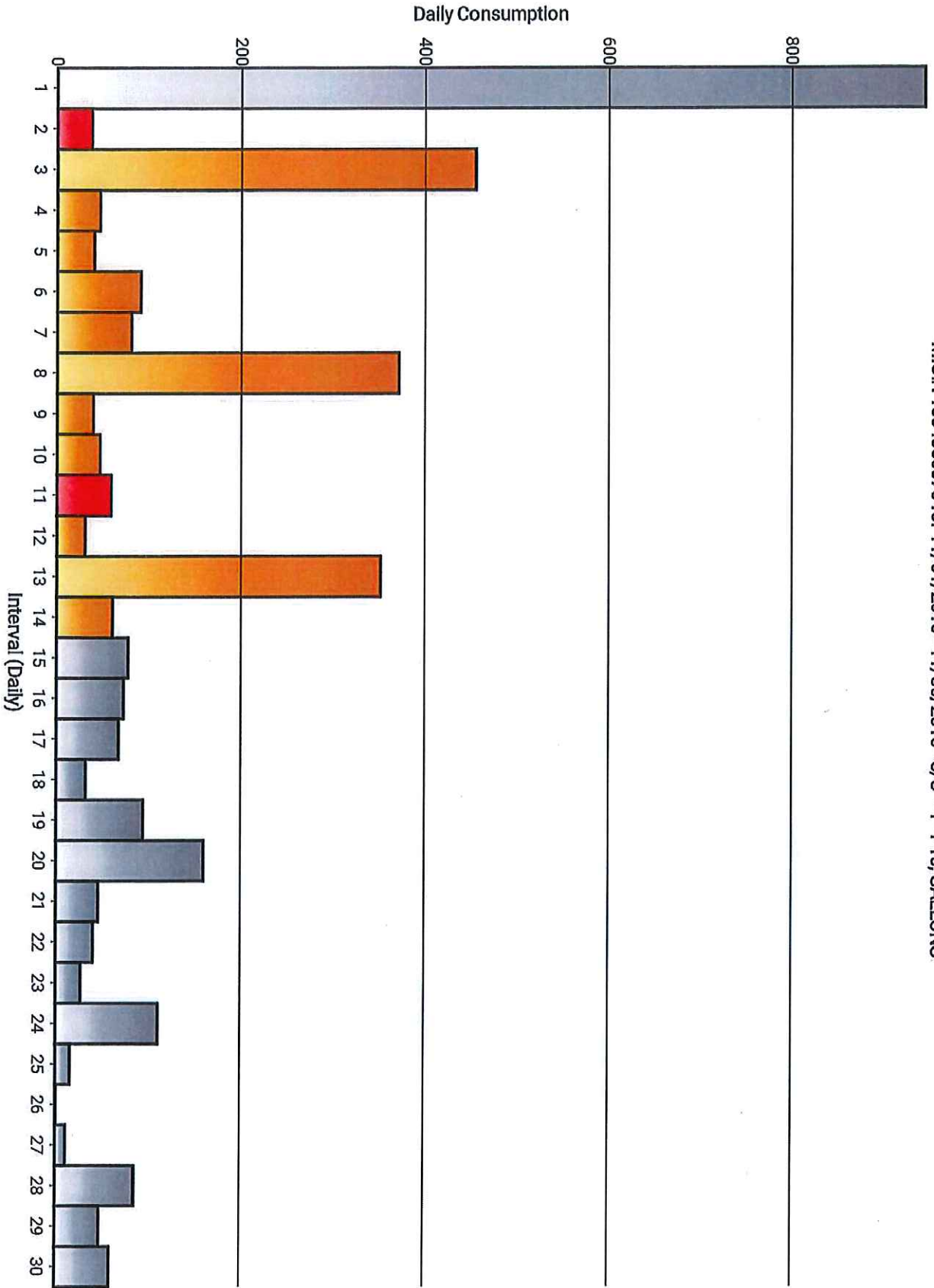
Data Logging Report MIU#: 1834356076 for 10/01/2016 - 10/31/2016 - 5/8" - 1" T-10, GALLONS

Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
10/27/2016 08:41	207621.5	62.6	Minor	Continuous
10/27/2016 09:41	207684.1	66.5	Minor	Continuous
10/27/2016 10:41	207750.6	64.1	Minor	Continuous
10/27/2016 11:41	207814.7	66.9	Minor	Continuous
10/27/2016 12:41	207881.6	63.5	Minor	Continuous
10/27/2016 13:41	207945.1	63.5	Minor	Continuous
10/27/2016 14:41	208008.6	65.6	Minor	Continuous
10/27/2016 15:41	208074.2	63.3	Minor	Continuous
10/27/2016 16:41	208137.5	64.4	Minor	Continuous
10/27/2016 17:41	208201.9	65.1	Minor	Continuous
10/27/2016 18:41	208267.0	69.7	Minor	Continuous
10/27/2016 19:41	208336.7	64.3	Minor	Continuous
10/27/2016 20:41	208401.0	68.1	Minor	Continuous
10/27/2016 21:41	208469.1	63.0	Minor	Continuous
10/27/2016 22:41	208532.1	63.2	Minor	Continuous
10/27/2016 23:41	208595.3	63.2	Minor	Continuous
10/28/2016 00:41	208658.5	63.3	Minor	Continuous
10/28/2016 01:41	208721.8	63.3	Minor	Continuous
10/28/2016 02:41	208785.1	63.2	Minor	Continuous
10/28/2016 03:41	208848.3	63.2	Minor	Continuous
10/28/2016 04:41	208911.5	62.9	Minor	Continuous
10/28/2016 05:41	208974.4	69.1	Minor	Continuous
10/28/2016 06:41	209043.5	64.4	Minor	Continuous
10/28/2016 07:41	209107.9	64.4	Minor	Continuous
10/28/2016 08:41	209172.3	90.7	Minor	Continuous
10/28/2016 09:41	209233.0	64.3	Minor	Continuous
10/28/2016 10:41	209327.3	63.9	Minor	Continuous
10/28/2016 11:41	209391.2	65.2	Minor	Continuous
10/28/2016 12:41	209456.4	63.0	Minor	Continuous
10/28/2016 13:41	209519.4	68.0	Minor	Continuous
10/28/2016 14:41	209587.4	64.6	Minor	Continuous
10/28/2016 15:41	209652.0	62.0	Minor	Continuous
10/28/2016 16:41	209714.0	64.2	Minor	Continuous
10/28/2016 17:41	209778.2	86.6	Minor	Continuous
10/28/2016 18:41	209864.8	61.3	Minor	Continuous
10/28/2016 19:41	209926.1	61.6	Minor	Continuous
10/28/2016 20:41	209987.7	68.2	Minor	Continuous
10/28/2016 21:41	210055.9	64.1	Minor	Continuous
10/28/2016 22:41	210120.0	61.8	Minor	Continuous
10/28/2016 23:41	210181.8	61.8	Minor	Continuous
10/29/2016 00:41	210243.6	61.8	Minor	Continuous
10/29/2016 01:41	210305.4	61.8	Minor	Continuous
10/29/2016 02:41	210367.2	61.8	Minor	Continuous
10/29/2016 03:41	210429.0	61.6	Minor	Continuous
10/29/2016 04:41	210490.6	64.8	Minor	Continuous
10/29/2016 05:41	210555.4	61.5	Minor	Continuous
10/29/2016 06:41	210616.9	89.9	Minor	Continuous
10/29/2016 07:41	210706.8	62.8	Minor	Continuous
10/29/2016 08:41	210769.6	60.6	Minor	Continuous
10/29/2016 09:41	210830.2	60.7	Minor	Continuous
10/29/2016 10:41	210890.9	60.9	Minor	Continuous
10/29/2016 11:41	210951.8	61.0	Minor	Continuous
10/29/2016 12:41	211012.8	61.1	Minor	Continuous
10/29/2016 13:41	211073.9	63.0	Minor	Continuous
10/29/2016 14:41	211136.9	61.0	Minor	Continuous
10/29/2016 15:41	211197.9	61.0	Minor	Continuous
10/29/2016 16:41	211258.9	60.8	Minor	Continuous
10/29/2016 17:41	211319.7	60.8	Minor	Continuous
10/29/2016 18:41	211380.5	64.6	Minor	Continuous

Data Logging Report MIU#: 1834356076 for 10/01/2016 - 10/31/2016 - 5/8" - 1" T-10, GALLONS

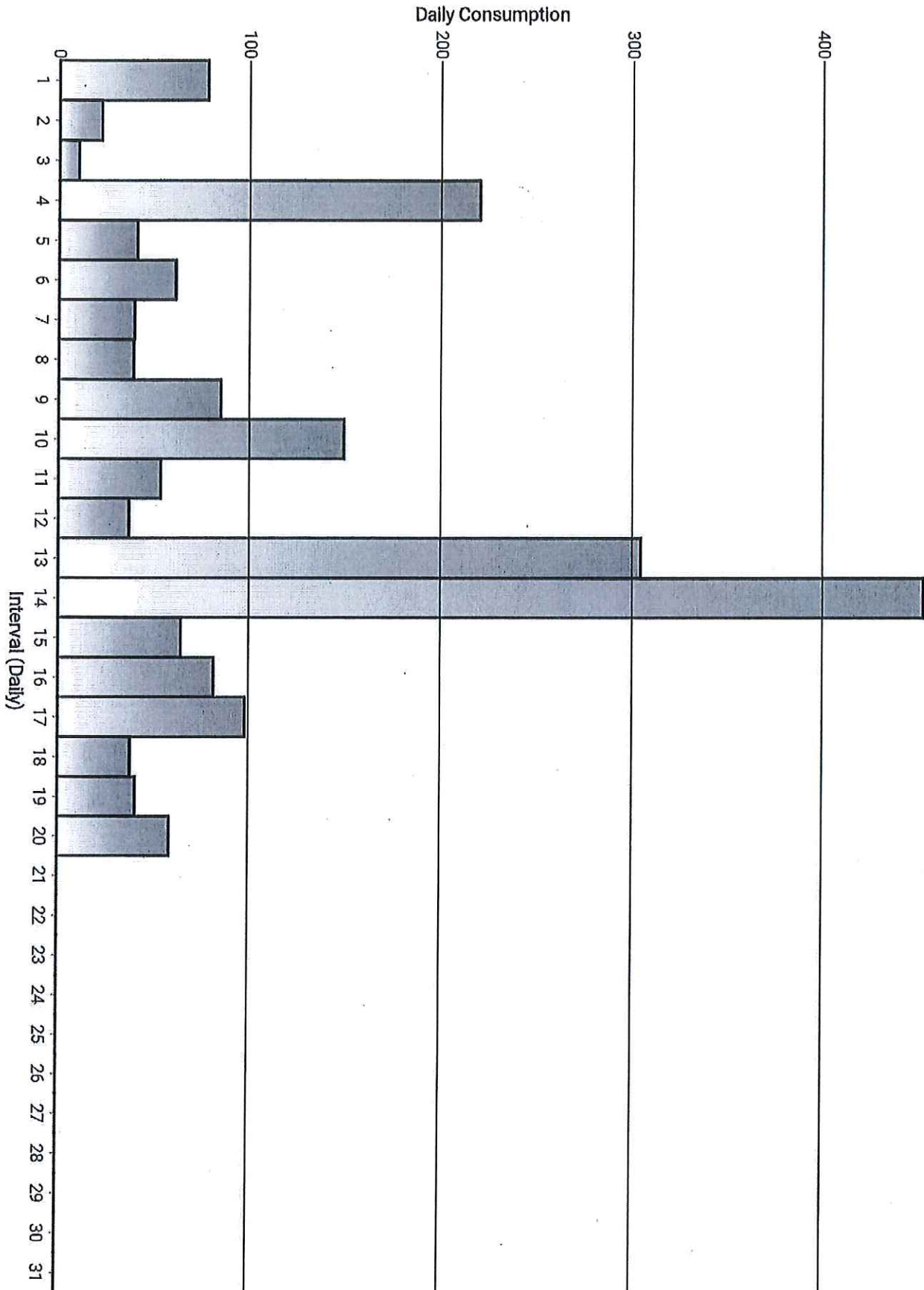
Interval End Time	Interval Reading	Interval Consumption	Reverse Flow	Leak
10/29/2016 19:41	211445.1	60.9	Minor	Continuous
10/29/2016 20:41	211506.0	66.5	Minor	Continuous
10/29/2016 21:41	211572.5	60.9	Minor	Continuous
10/29/2016 22:41	211633.4	61.1	Minor	Continuous
10/29/2016 23:41	211694.5	61.2	Minor	Continuous
10/30/2016 00:41	211755.7	61.2	Minor	Continuous
10/30/2016 01:41	211816.9	62.9	Minor	Continuous
10/30/2016 02:41	211879.8	61.3	Minor	Continuous
10/30/2016 03:41	211941.1	61.2	Minor	Continuous
10/30/2016 04:41	212002.3	61.2	Minor	Continuous
10/30/2016 05:41	212063.5	62.9	Minor	Continuous
10/30/2016 06:41	212126.4	64.2	Minor	Continuous
10/30/2016 07:41	212190.6	64.6	Minor	Continuous
10/30/2016 08:41	212255.2	61.2	Minor	Continuous
10/30/2016 09:41	212316.4	76.4	Minor	Continuous
10/30/2016 10:41	212392.8	65.3	Minor	Continuous
10/30/2016 11:41	212458.1	60.1	Minor	Continuous
10/30/2016 12:41	212518.2	63.2	Minor	Continuous
10/30/2016 13:41	212581.4	60.0	Minor	Continuous
10/30/2016 14:41	212641.4	60.1	Minor	Continuous
10/30/2016 15:41	212701.5	63.7	Minor	Continuous
10/30/2016 16:41	212765.2	84.4	Minor	Continuous
10/30/2016 17:41	212849.6	61.6	Minor	Continuous
10/30/2016 18:41	212911.2	61.8	Minor	Continuous
10/30/2016 19:41	212973.0	62.5	Minor	Continuous
10/30/2016 20:41	213035.5	66.6	Minor	Continuous
10/30/2016 21:41	213102.1	60.2	Minor	Continuous
10/30/2016 22:41	213162.3	60.5*	Minor*	Continuous*
10/30/2016 23:41	213222.8*	60.5*	Minor	Continuous
10/31/2016 00:41	213283.3	60.6	Minor	Continuous
10/31/2016 01:41	213343.9	60.5	Minor	Continuous
10/31/2016 02:41	213404.4	60.4	Minor	Continuous
10/31/2016 03:41	213464.8	60.0	Minor	Continuous
10/31/2016 04:41	213524.8	59.6	Minor	Continuous
10/31/2016 05:41	213584.4	62.6	Minor	Continuous
10/31/2016 06:41	213647.0	61.9	Minor	Continuous
10/31/2016 07:41	213708.9	61.7	Minor	Continuous
10/31/2016 08:41	213770.6	62.7	Minor	Continuous
10/31/2016 09:41	213833.3	59.7	Minor	Continuous
10/31/2016 10:41	213893.0	70.6	Minor	Continuous
10/31/2016 11:41	213963.6	59.4	Minor	Continuous
10/31/2016 12:41	214023.0	63.7	Minor	Continuous
10/31/2016 13:41	214086.7	59.6	Minor	Continuous
10/31/2016 14:41	214146.3	62.2	Minor	Continuous
10/31/2016 15:41	214208.5	60.0	Minor	Continuous
10/31/2016 16:41	214268.5	60.8	Minor	Continuous
10/31/2016 17:41	214329.3	61.8	Minor	Continuous
10/31/2016 18:41	214391.1	62.0	Minor	Continuous
10/31/2016 19:41	214453.1	61.9	Minor	Continuous
10/31/2016 20:41	214515.0	61.9	Minor	Continuous
10/31/2016 21:41	214576.9	62.5	Minor	Continuous
10/31/2016 22:41	214639.4	60.2	Minor	Continuous
10/31/2016 23:41	214699.6	60.3	Minor	Continuous

Data Logging Report
MIU#: 1834356076 for 11/01/2016 - 11/30/2016 - 5/8" - 1" T-10, GALLONS



MIU#: 1834356076 for 12/01/2016 - 12/31/2016 - 5/8" - 1" T-10, GALLONS

Data Logging Report



D & J Well Services

WELL #5

Well #5 is a Submersible 60 Hp Pump. The pump setting is set at 250ft. The well Depth is 475 ft. Well #5 is located on Taylor Road and is not functional at this time. Well #5 has been pulled and found that the Submersible pump has seized up and the 4" column pipe needs to be replaced. This quote has been sent out to several wells drillers for a quote. To keep the quotes fare I have listed a materials list below to replace the well. If you could please place a quote to all the items below:

Item No	Item Description	UNIT	EST QTY	UNIT PRICE	TOTAL PRICE
1	Mobilization	LS	1	\$90.00 per hr	\$ 180.00
2	Clean Well (includes all chemicals, brushes, flushing, and all required appurtenances for a complete cleaning.	LS	1	\$10,246.00	\$ 10,246.00
3	Video Well #5 after cleaning [Video will be submitted to owner and able to view before pay is submitted]	LS	1	\$ 550.00	\$ 550.00
4	4" Borelinehose w/cable straps & fittings (include all relted appurtenances for completion of well)	FT	250	\$6,976.32	\$6,976.32
5	Submersible pump and motor (60Hp, and all related appurtenances for installation)	LS	1	\$12,067.00 \$ 1040.00	\$ 13,127.00
TOTAL QUOTE					\$ 31,079.32
					Plus Tax

NOTE: Reinstall exting pipe for transducer. Pipe is already on site just reinstall and place existing

Quotes shall be submitted by Friday, January 27, 2016 at 2:00 pm. Quotes shall be submitted to Abenicio Fernandez, Project Manager via email at abenicio@dawater.org. If you have any question please submit questions to Abenicio Fernandez at the email address above. Thank you and look forward to receiving a quote. Quotes will not be accepted after the date and time stated above.



RODGERS & COMPANY, INC.

2615 ISLETA BLVD SW • ALBUQUERQUE, NM 87105 • 505-877-1030 • FAX: 505-877-1105

January 27, 2017

Abenicio Fernandez
Dofia Ana Mutual Domestic Water Consumers Association
PO Box 866
Dofia Ana, NM 88032

re: proposal to provide well cleaning, video survey, and supply and install new pumping equipment, Dona Ana MDWCA Well 5

Dear Mr. Fernandez:

We have prepared cost proposal per your request. Well and pump information you provided and pricing is as follows:

Well #5 (Submersible Pump) Located on Taylor Road

- Well Depth – 425 ft
- Column Size – 4 in
- Pump Setting – 250 ft

Item	Description Well 5	Units	Est Quant	Unit Price	Total
1	Mobilization	ls	1	\$750.00	\$750.00
2	Clean Well (includes all chemicals, brushes, flushing, and all required appurtenances, for a complete cleaning.	ls	1	\$21,070.00	\$21,070.00
3	Video Well #5 after cleaning (video will be submitted to owner and able to view before pay is submitted)	ls	1	\$1,900.00	\$1,900.00
4	4" boreline hose w/ cable straps & fittings (include all related appurtenances, for completion of well	ft	250	\$26.29	\$6,572.50
5	Submersible pump and motor (60 HP, and all related appurtenances for installation	ls	1	\$26,589.00	\$26,589.00
Subtotal					\$56,881.50
Total with tax at 6.75%					\$60,721.00

Thank you for requesting this quote. Contact me if you have any questions.

RODGERS & COMPANY, INC.
Jeff Watson

xc: file