



GAMERCO WATER AND SANITATION DISTRICT MEETING
WEDNESDAY APRIL 15TH, 2026 AT 6:00 PM
206 RAY AVE, GAMERCO, NEW MEXICO
MINUTES

Proof of posting: Website, Community Boards located at the Gamerco Water and Sanitation Office and the Gamerco Post Office Community Board.

1. Call Meeting to Order. Neal called the meeting to order at 6:00pm

2. Invocation:

3. Director roll call:

- **Neal Eastridge** **President** - Present
- **Jacob Day** **Vice President** - Present
- **Mayna Benally** **Director** - Present
- **Rosa Garcia** **Director** - Present

4. Approval of last meetings minutes (03/18/26)

Neal motioned to approve last meeting's minutes. Jacob seconded. Motion passed unanimously.

5. Financial Reports: Anna Bond

Net Income Summary

Income - \$77,969.11

Cost of Goods- \$-41,165.39

Gross Profit - \$36,803.72

Expense - \$-17,497.05

Net Income - \$19,306.67

- \$77,111.73 was billed out in February. 1,635,674 gallons of water were used in the month of February.
- In March \$81,501.74 was collected. \$4,390.01 was collected from accounts receivable.

6. Report by Water Operator: Teresa Stevens

- Teresa reported that she added the list of valves originally identified into her monthly report. This list shows what has been replaced. Others on the list are not working, however may not be isolating. She suggested finishing the list with the grant. This will likely happen around July or August.
- Teresa asked Neal to clarify the lagoon inquiry through Bohanan Huston. Neal stated that he wanted to explore a lagoon option in case it is needed in the future due to GWSD getting their own well. GWSD is currently not looking to add a lagoon but would like to have information on the possibility of one if needed.
- Teresa stated she would have the CCR ready in 2-3weeks.

7. Comments by TA NWNMCOG: Angelina Grey

A. Annual Clean Up

B. SB1 Work Session #4/ Final Public Meeting April 18th

8. Field Foreman Report: Clint Slaughter

A. Weekly Reports

Clint stated that everything was running as usual on his end. He informed the board that the trash truck trash can lifter is in need of repair. He will get estimate and share information with Neal.

9. Old Business:

A. New Well Project Funding Update (Audits)

Neal stated that 2022 and 2023 audits have been completed. 2024 is in process. 2025 has not been started yet.

B. Nuisance Properties Update.

Mayna stated that an individual has been cleaning the property at 803 Granite. He has knocked down the shed. He piles the trash but does not remove it. Mayna asked if the trash could be picked up by the GWSD crew. Jacob motioned to approve crew removing trash piled on property. Rosa seconded. Motion passed unanimously.

Rosa asked what could be done about the structure at 808 Draco. The trash is once again getting out of hand. She suggested giving the occupants trash bags and instructing them to clean up property. Neal stated that he has done that two times in the past and the occupants will only continue to do the same thing. Although is very unsightly that is not a cost effective nor permanent solution.

10. New Business:

A. Well Property Inquiry through DePauli

Mayna motioned to table until next meeting. Neal seconded. Motion passed unanimously.

B. Approval of the First Quarter Financial Report

The board read the First Quarter Financial Report. Neal motioned to approve the First Quarter Financial Report. Jacob seconded. Motion passed unanimously.

C. Account #22265

Customer asked the board for an extension of one week to pay the full amount of bill. Neal motioned to approve one week extension. Mayna seconded. Motion passed unanimously.

D. Account#22577

Customer asked board what can be done to help with extremely high bill. Customer stated the wind blew and broke outdoor water faucet. He was unaware of the water loss until he saw his large water bill. The board suggested he be given a 30% discount on the bill and set up an account with no late fees for him to pay the remainder of the balance. Neal motioned to approve 30% discount and no late fees on balance. Rosa seconded. Motion passed unanimously.

E. Chris Meech C&E Rep. and Specialist.

Meech and C&E employees presented the changes that they hope to come from the approval of the permit revisions. They stated that production at the site would decrease from 3200 tons per day to 2800 tons if they move to 24 hours a day. They stated that once the permit is approved that permit will be indefinite until they upgrade any machines and must revise their permits.

11. Board member comments: No comments

12. Public comments: No comments

13. Adjournment: Neal motioned to adjourn at 7:13pm.