



***GAMERCO WATER AND SANITATION DISTRICT MEETING  
WEDNESDAY JULY 16<sup>TH</sup>, 2025 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 meeting to order at 6:00pm.

**2. Invocation:**

**3. Director roll call:**

- **Neal Eastridge**      **President - Present**
- **Jacob Day**      **Vice President – Present**
- **Antonia Estrada**      **Director – Absent**
- **Mayna Benally**      **Director – Present**
- **Rosa Garcia**      **Director - Present**

**4. Approval of last meetings minutes (6/18/25)**

Neal motioned to approve the minutes as read. Jacob seconded. Motion passed unanimously.

**5. Financial Reports: Anna Bond**

Income - \$69,643.93

Cost of Goods - \$-42,260.11

Gross Profit - \$27,383.82

Expenses - \$-18,397.33

Net Income - \$8,986.49

- The City of Gallup increased the rates on water for Gamerco. Currently GWSD has charged \$73,3300 for water however the bill to GWSD from the City is \$75,795 which leaves GWSD \$2,000 short. The City bill is higher than what GWSD is billing customers. Water rates will need to be raised to cover the difference.
- Customers who are 91+ days late need to have water turned off. Elvera Llanas has been shut off. Lester Nacki's water has been off, however the bill needs to be fixed. The US West account is past due. They need to be shut off. They are in the habit of only paying a partial amount of their bill and leaving past due balances.
- Customer at 205 Ray has asked to have the water turned on at that property. There is no record of an account at that address. Jacob motioned to allow the customer to start an account as a new customer. Neal seconded. Motion passed unanimously.

- Anna explained to the board that one step of the audit that she needs to work on is Procedure Memos. The board agreed to set up a workday to fill out the memos. The workday was set up for Tuesday July 22<sup>nd</sup> at 12pm.

#### **A. Status of 2022 and 2023 Audits**

Audits are still being worked on.

#### **6. Report by Water Operator: Teresa Stevens-**

Teresa was not present; Neal read the water report. The Bac Test was successful. The T was repaired on Crystal by Eagle Ready Mix and at 409 Crystal. There are problems with the electrical on the alarm system, this is being looked into.

#### **7. Field Foreman Report: Clint Slaughter**

Clint informed the board that more street signs were put up.

##### **A. Weekly Reports**

No report was given on reports.

#### **8. Old Business:**

##### **A. New Well Project Funding Update (Audits)**

Audits are still in progress.

##### **B. Update on City of Gallup Water Service Agreement**

The city attorney sent back a response to GWSD attorney. The board was given a copy to read. The City has raised the water rates.

##### **C. Community Dumpsters and Church Teams Update**

Jacob reported that the Community Dumpsters went well. The church teams have cleaned the sides of the roads up to the Tropics. The Dumpsters were rented from the City this month. The rates seem to be lower than BS. GWSD will receive the bill in the water bill.

##### **D. Nuisance Properties Update**

- Neal reported that he has reported 808 Draco to Adult Protective Services. They declined to intervene due to the drugs. They would not put their employees in danger. He then reported the property to the NM Environmental Department for the human feces in 5gal buckets. He is waiting to hear back from them.

##### **a. Move forward with letter for lawyer for Marian Nunez.**

Neal motioned to move forward with the lawyers on Marian Nunez's property. Jacob seconded.

##### **b. Letters to properties with abandoned homes**

- Daneal reported that 4 letters went out to property owners that have abandoned homes. Letters were sent certified mail. 2 individuals responded. 403 Summit immediately cleaned his property and is looking to rent it again. 204 Summit is working to clean his property.
- Estimates are needed for cleaning 202 Summit.

- 903 Portal and 705 Cascade need letters sent about abandoned homes. 708 Portal needs a letter sent to owner about excessive trash. 707 Portal needs to be tagged for trash. 708 Draco needs to be tagged for tires. Daneal requested 4 hours to write letters and send them out certified mail. Jacob motioned to approve the 4 hours. Rosa seconded. Motion approved unanimously.

**9. New Business:**

**A. Removal of Jason Sanchez from bank signature card.**

Neal motioned to approve the removal of Jason Sanchez from bank signature card. Mayna seconded. Motion approved unanimously.

**B. Review and Approve Settlement Offer from Progressive Insurance.**

The board reviewed the settlement. Neal motioned to approve the settlement. Jacob seconded. Motion approved unanimously.

**C. Commercial rates in Bylaws**

Jacob motioned to table until next meeting. Neal seconded. Motion approved unanimously. The board will review the bylaws individually.

**D. Stop Signs, Four-way Stops (Rosa)**

Rosa reported that she felt the need to have a 4-way stop at the intersection of Portal and Santa Rita for safety reasons. Clint stated that he would make the intersection a 4-way stop. The stop sign at Marble and Draco is missing and needs to be replaced. Mayna and Rosa requested the board look into children at play signs.

**10. Board member comments:** No comments from the board.

**11. Public comments:**

Resident addressed the board. She has concerns about dogs roaming the streets. She is concerned with the dogs on Hubble St, roaming and procreating unchecked. The board noted her concerns and will look into the matter.

**12. Adjournment:** Neal motioned to adjourn the meeting at 7:00pm. Mayna seconded. Motion approved unanimously.