



# **La Union Watershed District**

## **Regular Meeting Notice**

**Thursday, November 6, 2025 @ 6pm**

**at**

**Our Lady of Refuge Hall**

**1320 Mercantil Ave.**

**La Union, NM 88021**

The meeting agenda will be available 72 hours prior to the meeting on the LUWSD website [www.launionwatershreddistrict.org](http://www.launionwatershreddistrict.org) or by calling (915) 525-0544.



**La Union Watershed District**  
325 La Union St.  
La Union, New Mexico 88021  
Draft  
Minutes for October 8, 2025  
Regular Meeting

1. Call to order by Maryann Galindo at 6:05pm
2. Roll Call: Maryann Galindo present, Elsa Mendoza present, Irma Lazarin present, Veronica Villalobos present, Jose Anaya absent  
Guests: Mr. Perez
3. Approval of Agenda: Motion to approve agenda as presented made by Veronica, Seconded by Irma. All members present were in agreement.
4. Approval of Minutes: DASWCD should be put down as absent instead of NA moving forward. Motion to approve regular meeting minutes and special meeting minutes for September 2025 made by Elsa, Seconded by Irma. All members present were in agreement.
5. Public Input:
  - a. Mr. Peres:
    - i. Project Jupiter was officially approved in Doña Ana County.
    - ii. A community meeting will be held in Santa Teresa on October 20, from 5:30 PM to 8:00 PM, to address the recent shootings near the border wall.
  - b. Elsa: Mr. Mendoza will add the lights at no charge at the walking trail, in time for the walk-n-treat on October 25th
  - c. Jorge:
    - i. Pump at the park is down, casing was cracked and Barron & Well Pump LLC has been contacted to service it.
    - ii. The Walk-n-Treat event will take place on October 25, from 5:00 PM to 7:00 PM along the walking trail.
    - iii. A costume contest will be held during the event:
      1. 1st Place: \$75 gift card to Whataburger
      2. 2nd Place: Raising Cane's gift basket
      3. 3rd Place: \$25 gift card to Little Caesars
- All community members are welcome to set up along the trail to hand out candy and participate in the festivities.

d. Yvette:

- i. OLOR Trunk-or-Treat will be held on October 31, from 4:00 PM to 7:00 PM.
- ii. A community yard sale is scheduled for November 15, from 8:00 AM to 12:00 PM.
  1. Vendor spaces are available for \$20.
  2. Food sales will also be offered during the event.
- iii. Tamale orders open on December 4, with pickup available on December 13 or 14.
- iv. The Posada sign-up sheet is now posted.
- v. Luminaria orders are open for this year's display.
- vi. Corina Medrano is running for GISD School Board District 2.

6. Conflict of Interest: NA

7. Directors Report:

- a. Veronica: An email was sent to Mr. Lopez expressing concerns about ATV activity at the dams and requesting increased security presence in those areas. No response has been received to date. Efforts to follow up and establish contact will continue
- b. Irma: Tried reaching out to Principal Barraza at La Union Elementary to see if we can pass out LUWSD brochures, but haven't heard back yet. Will keep trying.

8. DASWCD: Absent

9. Finance Report: September 2025 financial report was presented. Motion to approve September 2025, Invoice to approve Jorge Garcia's Admin services, OLOR invoice, and Water bill utility made by Elsa, Seconded by Irma. All members present were in agreement.

10. Updates:

- a. Sign & Banner
  - i. Banner was made and given to Veronica.
  - ii. Still working on the sign with GT Graphix and Jorge will keep the board posted.
- b. Newsletter: The newsletter was presented, and a new section will be added highlighting the flood signs recently installed around town. Maryann will get pictures from Jorge to include them.
  - i. The following are where the lights were installed to mention in the paragraph.
    1. Visnaga/San Antonio
    2. Visnaga/Alvarez
    3. Visnaga/Paloma
    4. Sentenario/South
  - ii. Add "After years (since 2018) of existence we now have an office to the mobile home office section.

- c. Dam Signs
  - i. Still pending word on the signs for the dam areas.

11. Pending Business: NA

12. New Business:

- a. Insurance
  - i. An insurance policy quote from Brown & Brown, priced at \$2,605 including fees, was presented for review. The quote includes coverage for Business Property, Inland Marine/Equipment, Commercial General Liability, and outlines subjectivities and items required to formally bind with the carrier, including a Business Property Statement of Values and an Equipment Schedule.
  - ii. Questions were raised regarding coverage for commercial crimes, inland marine, and tractor operators. Maryann will follow up with the representative and keep the board posted.
  - iii. A motion to approve the policy was made by Vero, seconded by Elsa, and all members present were in agreement.
- b. Quarterly Report
  - i. Q1 budget for FY25/26 was presented.
  - ii. A budget adjustment was proposed to move \$1,000 from Equipment/Machinery to Electricity.
  - iii. An additional adjustment was made to move \$1,500 from Other Operating Costs to Water/Sewer.
  - iv. A motion to approve the budget and adjustments was made by Veronica, seconded by Irma, and all members present were in agreement.
- c. Audit
  - i. The auditor is still working on the reports, so this item will be tabled until the next meeting.
- d. Emergency Response Plan
  - i. LUWSD will review individually and send Jorge the outline. The workshop meeting is scheduled for November 1st at 9:30 AM at OLOR Hall.

13. Discussion:

- a. LUWSD will provide brochures and promotional materials for La Union Elementary students to help them learn about the La Union Watershed District and stay informed.

14. Adjournment: Meeting adjourned at 8:14pm  
Next meeting November 6, 2025 at 6pm



**La Union Watershed District**  
325 La Union St.  
La Union, New Mexico 88021

**Regular meeting - November 6, 2025**

**1. Call to Order**

**2. Roll Call**

**3. Approval of Agenda**

**4. Approval of Minutes**

**5. Public Input/Presentation**

**6. Conflict of Interest**

**7. Directors Report**

**8. DASWCD**

**9. Financials**

**10. Updates**

- Sign
- Newsletter
- Dam Signs

**11. Pending Business**

**12. New Business**

- Budget adjustment
- Insurance
- Audit
- Mileage
- Attachment cutter for Tractor
- Brochures for School
- LUWSD promotional materials

**13. Discussion**

**14. Adjournment - Next Meeting: December 4, 2025**



## La Union Watershed District

150 Salgado Rd Anthony

915-474-6924

[vvillalobos@launionwatersheddistrict.org](mailto:vvillalobos@launionwatersheddistrict.org)

### FINANCIAL REPORT

October 2025

Balance Forward October 1, 2025 **\$ 120,808.18**

#### Income

Dona Ana County Mil-Levy Tax 361.96

**Total Income: \$ 361.96**

#### Expenses

Google\*G Suite – Internet \$ 53.68

Intuit QuickBooks 41.18

CK 223 Admin. Services Jorge Garcia 215.67

CK 225 Our Lady of Refuge – Mtg space lease 70.00

Ck 224 La Union MDS & WA – utilities 35.24

DAC utilities 102.39

DAC fee 3.33

AutoZone – Battery for tractor 168.26

AutoZone 15.43

El Paso Electric Co. 121.70

NM Tax & Revenue Services 30.88

**Total Expenses: \$ 857.76**

Balance Forward as of 10/31/25 **\$ 120,312.38**

Savings Balance: No Activity 18.00

**Total Balance \$ 120,330.38**



El Paso: 915.562.1172 | FirstLightFCU.org  
Las Cruces: 575.526.4401 | Toll-Free: 800.351.1670

ABA Transit/Routing # 312080941  
*Improve Lives. Achieve Dreams.*

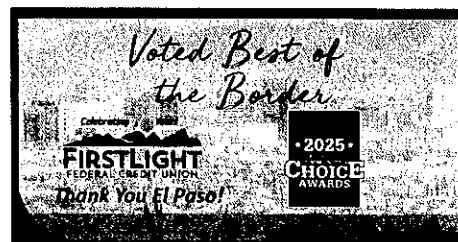
### Member Account Statement

Account Number: 9755274

Statement Date: 10/31/2025

Page: 1 of 4

LA UNION WATER SHED DISTRICT  
325 LA UNION AVE  
ANTHONY NM 88021-8769



## ACCOUNT SUMMARY

Shares/  
Savings

\$18.00

Certificates  
& IRA

Checking

\$120,312.38

Loans

Money  
Market

On behalf of our Board of Directors, volunteers, and hard-working staff, we are humbled to receive the **"Best of the Border Credit Union"** designation for 2025.

*As our core values state, it takes excellence, it takes relationship building, it takes ownership, and yes, it takes everyone!*

**THANK YOU!**

## SHARE SAVINGS

Date	Transaction Description	Debits	Credits	Balance
<b>0001 SHARE - PRIMARY BUSINESS SHARE ACCOUNT</b>				
YTD Dividend: \$0.00				
Balance Forward on 10/01/2025				\$18.00
Ending Balance as of 10/31/2025				\$18.00

## CHECKING

Date	Transaction Description	Debits	Credits	Balance
<b>0080 SHARE - BUSINESS EXPRESS</b>				
Rewards Program: Business Rewards				
Balance Forward on 10/01/2025				\$120,808.18



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ABA Transit/Routing # 312080941  
 Improve Lives. Achieve Dreams.

# Member Account Statement

Account Number: 9755274

Statement Date: 10/31/2025

Page: 3 of 4

Date	Transaction Description	Debits	Credits	Balance
10/01/2025	Withdrawal POS #000009329128 GOOGLE *GSUITE.LAUNIONWAT MOUNTAIN VIEW CA	-53.68		120,754.50
10/05/2025	Withdrawal Debit Card PMT*NM TAX & REVENUE D 877-818-4323 NM	-30.88		120,723.62
10/09/2025	Withdrawal Bill Payment #000009376408 5756477200 DONA ANA COUNTY LAS CRUCES NM	-102.39		120,621.23
10/10/2025	Withdrawal Debit Card ICI*FEEDONAAACNTY 866-342-9266 MA	-3.33		120,617.90
10/14/2025	Draft 223 Tracer 992000321	-215.67		120,402.23
10/14/2025	Draft 224 Tracer 992000701	-35.24		120,366.99
10/15/2025	Draft 225 Tracer 993001379	-70.00		120,296.99
10/20/2025	Deposit ACH DONA ANA COUNTY CO: DONA ANA COUNTY Entry Class Code: CCD ACH Trace Number: 091000019533566		361.96	120,658.95
10/23/2025	Withdrawal ACH INTUIT * CO: INTUIT * Entry Class Code: CCD ACH Trace Number: 021000023290882	-41.18		120,617.77
10/26/2025	Withdrawal Debit Card AUTOZONE 03136 6900 D CANUTILLO TX	-168.26		120,449.51
10/26/2025	Withdrawal Debit Card AUTOZONE 03136 6900 D CANUTILLO TX	-15.43		120,434.08
10/30/2025	Withdrawal ACH EL PASO ELECTRIC CO: EL PASO ELECTRIC Entry Class Code: PPD ACH Trace Number: 091000017774738	-121.70		120,312.38
<b>Ending Balance as of 10/31/2025</b>				<b>\$120,312.38</b>

11 Other Debits for: \$857.76

1 Other Credits for: \$361.96

## CHECKS CLEARED AT A GLANCE

Check#	Date	Amount	Check#	Date	Amount
223	10/14/2025	215.67	225	10/15/2025	70.00
224	10/14/2025	35.24			

\*Indicates a break in check sequence.

3 Checks Cleared: \$320.91

## ATM / CHECKCARD ACTIVITY AT A GLANCE

Date	Amount	Date	Amount	Date	Amount
<b>Withdrawal</b>					
10/01/2025	53.68	10/09/2025	102.39	10/26/2025	168.26
10/05/2025	30.88	10/10/2025	3.33	10/26/2025	15.43

6 ATM / DEBIT Withdrawals: \$373.97





# Doña Ana County

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## Office of the County Treasurer

LA UNION WATERSHED DISTRICT  
Attn: Mary Ann Galindo or Irma Lazarin A/R

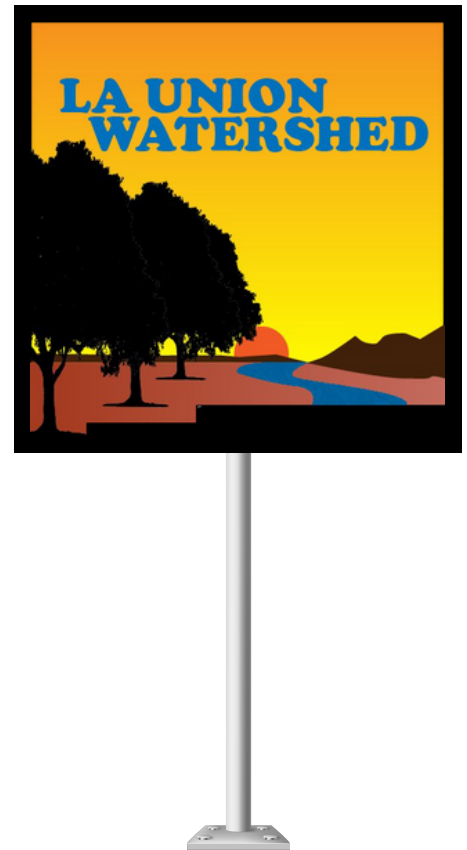
Remittance Amount:	<u>\$361.96</u>	ACH Number:	<u>45417</u>
Collections Date:	<u>September, 2025</u>	Distribution Date:	<u>20-Oct-2025</u>

This monthly report gives a Flood Levy amount, collected by the Doña Ana County Treasurer, that applies to the above Revenue Recipient, and the Reappraisal Administrative Fees, deducted prior to distribution of said collections.

Total Distribution	\$	365.61
Less 1% Administrative Fee	-	<u>3.65</u>
Total Remitted	\$	<u>361.96</u>

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Doña Ana County Treasurer  
Or Chief Deputy Treasurer





# LA UNION WATERSHED DISTRICT NEWSLETTER



## Emergency Strategic Plan Workshop


LUWSD will participate in an Emergency Strategic Plan workshop alongside key organizations in town to strengthen coordination and preparedness.


This collaborative session will focus on flood response, infrastructure planning, and long-term safety strategies for our community.

## UPCOMING EVENTS

Regular Monthly Meeting

 Thursday, December 4th

 6:00 PM

 Our Lady of Refuge Hall  
1320 Mercantil Ave.

## GET INVOLVED!

Join us at upcoming meetings, share feedback, or volunteer with LUWSD. Every voice helps strengthen our efforts!



## New Office for La Union Watershed District

After seven years of dedicated service since our founding in 2018, the La Union Watershed District is proud to announce the opening of our new mobile home office at 325 La Union Street. This space will serve as a central hub for all things watershed, whether you're attending a meeting, seeking information, or sharing concerns about local water infrastructure.

While the office is still undergoing final improvements, including ADA accessibility upgrades and fresh asphalt, we're looking forward to opening the doors soon. This new location reflects our commitment to transparency, accessibility, and community engagement as we continue to protect and preserve our local watershed.

Stay tuned for updates on our grand opening and future events hosted at the site!

## Tracking Floods with Crest Stage Gages: A Collaborative Effort

New Mexico Water Resources Research Institute  
& La Union Watershed District



To better understand and respond to recurring flood events from La Union's western mesa watershed, the La Union Watershed District has partnered with the New Mexico Water Resources Research Institute to install crest stage gages, simple yet powerful tools that record the highest water level during storm events using cork and a wooden staff

These gages are now in place downstream of Dams A & B, where they support and validate data collected by pressure transducers managed by the NM Water Resources Research Institute. Oversight of these dam sites is provided by the Doña Ana County Flood Commission, ensuring coordinated monitoring across agencies.

This collaboration strengthens our ability to track long-term water levels and improves the accuracy of flood data, an essential step toward protecting our community and planning for future infrastructure needs.



## Lighting the Way: Flood Safety Improvements

To improve storm safety, the La Union Watershed District has installed new flood lights at key intersections:

- Visnaga St. & San Antonio St.
- Visnaga St. & Alvarez St.
- Visnaga St. & Paloma St.
- Sentenario St. & South St.

These upgrades help residents and emergency crews navigate more safely and stay alert during severe weather. It's one more step in our ongoing efforts to protect the community and strengthen flood preparedness

## New Flood Warning Signs Installed

New signs now mark flood-prone areas at:

- South St.
- Alvarez St.
- Visnaga St.

Helping drivers stay alert and safe during storms!



SPECIAL DISTRICT: La Union Watershed DistrictQuarter Ending: Q1

EXPENDITURES	July-September	August-December	January - March	April - June			YEAR TO DATE % OF BUDGET
	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	YEAR TO DATE	APPROVED BUDGET	
<b>General Fund 101 ( enter items below )</b>							
PERSONNEL SERVICES (SALARIES & BENEFITS)	-	-		-	-	250	0.00%
TRANSPORTATION COSTS	-	-	-	-	-	500	0%
CONTRACT - PROFESSIONAL SERVICES	-	-	-	-	-	4,500	0%
CONTRACT - OTHER SERVICES	716	-	-	-	716	3,376	21%
SOFTWARE	-	-	-	-	-	1,400	0%
SUPPLIES - GENERAL OFFICE	-	-	-	-	-	1,000	0%
SUPPLIES - VEHICLE FUEL	-	-	-	-	-	300	0%
SUPPLIES - OTHER	-	-	-	-	-	500	0%
TRAINING	-	-	-	-	-	1,300	0%
POSTAGE	-	-	-	-	-	100	0%
PRINTING/PUBLISHING/ADVERTISING	98	-	-	-	98	500	20%
RENT OF LAND/BUILDING	210	-	-	-	210	750	28%
SUBSCRIPTIONS & DUES	274	-	-	-	274	750	36%
TELECOMMUNICATIONS	-	-	-	-	-	1,000	0%
UTILITIES - ELECTRICITY	574	-	-	-	574	2,000	29%
UTILITIES - NATURAL GAS	-	-	-	-	-	500	0%
UTILITIES - WATER/SEWER	301	-	-	-	301	2,000	15%
OTHER OPERATING COSTS	-	-	-	-	-	1,000	0%
EQUIPMENT & MACHINERY	-	-	-	-	-	500	0%
OTHER CAPITAL PURCHASES	-	-	-	-	-	1,500	0%
GRT	29	-	-	-	29	250	12%
INSURANCE	-	-	-	-	-	-	-
<b>TOTAL GENERAL FUND EXPENDITURES</b>	\$ 2,200	\$ -	\$ -	\$ -	\$ 2,200	\$ 23,976	9%





FedEx: 500 @ \$358.86 includes tax

Vista Print: 500 @ \$260.36 includes tax

Staples: 500 @ \$248.53 includes tax

Canva Print: 500 @ \$205.94 includes tax