EMERGENCY PURCHASE JUSTIFICATION

January 14, 2014

To: Chuck McMahon
   Assistant County Manager, Operations

From: Kurt Moffatt  
       Utilities Manager

An emergency purchase is requested from Roto-Rooter ($1,177.81) for an after hours emergency service call to clean a blocked sewer line on Trevino Rd in Santa Teresa (CRRUA). The purchase is necessary to prevent a sewage spill and/or backups.

Approved

[Signature]  1/15/14
## Invoices

**ROTO-ROOTER PLUMBERS**  
PO BOX 6130  
LAS CRUCES NM 88006  
575-524-1911  
New Mexico License #: 31093

CAMINO REAL REGIONAL UTILITY  
P.O. BOX 429  
SUNLAND PARK NM 88063

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/11/14</td>
<td>72171</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Wk Auth / Called in by</th>
<th>Service Tech</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASHLEY</td>
<td>BK</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.00 HRS WATER JETTING</td>
<td>1050.00</td>
</tr>
<tr>
<td>SATURDAY CHG 8 PM-2 AM</td>
<td>45.00</td>
</tr>
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Subtotal: 1095.00  
Tax: 82.81  
Total: 1177.81  
Received: 0.00  
Balance Due: 1177.81

148 N. Trevino Dr

**Terms**  
Payment Due Upon Service Date

Please detach and return with your payment

**Payment Due** 02/10/14

**Invoice #:** 72171  
**Date:** 01/11/14  
**Balance Due:** 1177.81

**Remit to:**  
L. C. ROTO-ROOTER  
PO BOX 6130  
LAS CRUCES NM 88006  
575-524-1911