



VILLAGE OF MAGDALENA

P.O. BOX 145 / 108 N. MAIN STREET

MAGDALENA, NM 87825

P. 575.854.2261 F. 575.854.2273

WWW.VILLAGEOFMAGDALENA.COM

AGENDA

NOTICE OF REGULAR MEETING OF THE VILLAGE OF MAGDALENA BOARD OF TRUSTEES

MONDAY, NOVEMBER 13, 2023, AT 5:00 PM

VILLAGE HALL 108 N. MAIN STREET

MEMBERS OF THE PUBLIC WHO WISH TO ATTEND AND LISTEN TO THE MEETING VIA ZOOM MAY DO SO AT THE FOLLOWING LINK:

<https://us06web.zoom.us/j/2848694212?pwd=MVE4QidhR2NQVFozQnZMbTlaRUtrQT09>

Meeting ID: 284 869 4212

Passcode: MAGDALENA

PLEASE SILENCE ALL ELECTRONIC DEVICES

-
1. CALL TO ORDER
 2. ROLL CALL
 3. PLEDGE OF ALLEGIANCE
 4. APPROVAL OF AGENDA
 5. APPROVAL OF MINUTES
 - a. REGULAR MEETING – OCTOBER 23, 2023
 6. APPROVAL OF CASH BALANCE REPORT
 7. APPROVAL OF BILLS
 8. MAYOR'S REPORT
 9. CLERK'S REPORT
 10. DEPARTMENT REPORTS
 - a. EMS
 - b. FIRE
 - c. MARSHAL
 - d. JUDGE
 - e. PUBLIC WORKS
 - f. LIBRARY
 11. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2023-24, PARTICIPATING IN LOCAL GOVERNMENT ROAD FUND (LGRF) PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION FOR NORTH CHESTNUT STREET; NORTH SPRUCE STREET; NORTH ELM STREET; NORTH KELLY ROAD AND NORTH MAIN STREET IN THE VILLAGE OF MAGDALENA
 12. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2023-25, PARTICIPATING IN LOCAL GOVERNMENT ROAD FUND (LGRF) PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION FOR SOUTH OAK STREET AND DUGGINS DRIVE

13. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2023-26, AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY
14. DISCUSSION & POSSIBLE DECISION REGARDING MARSHAL'S REQUEST FOR VACATION PAY
15. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF QUOTE FROM TOTER TO PURCHASE GARBAGE BINS WITH SOLID WASTE FUNDS
16. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF QUOTE FROM CODE 3 SERVICE FOR MOBILE AND PORTABLE RADIOS AND RELATED EQUIPMENT FOR AMBULANCE
17. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF QUOTE FOR ELECTRICAL REPAIRS AT THE MAGDALENA MARSHAL'S OFFICE
18. EXECUTIVE SESSION – THE FOLLOWING MATTERS WILL BE DISCUSSED IN CLOSED SESSION: MOTION & ROLL CALL VOTE TO GO INTO EXECUTIVE SESSION AND THAT, PURSUANT TO NEW MEXICO STATE STATUTES SECTION 10-15-1, ONLY THE FOLLOWING MATTER WILL BE DISCUSSED IN CLOSED SESSION:

- a. NMSA 10-15-1(H)(2) LIMITED PERSONNEL MATTERS

- i. DEPUTY MARSHAL

- MOTION & ROLL CALL VOTE TO RETURN TO REGULAR SESSION
- MOTION & ROLL CALL VOTE THAT MATTERS DISCUSSED IN CLOSED SESSION WERE LIMITED TO THOSE SPECIFIED IN MOTION FOR CLOSURE, AND THAT NO FINAL ACTION WAS TAKEN, AS PER NEW MEXICO STATUTES SECTION 10-15-1

19. DISCUSSION & POSSIBLE DECISION TO HIRE DEPUTY MARSHAL

20. PUBLIC INPUT – 1 TOPIC PER PERSON - 3 MINUTE LIMIT

PUBLIC COMMENT MAY BE MADE IN PERSON OR VIA EMAIL (IF LESS THAN 3 MINUTES). EMAIL COMMENTS MAY BE MADE BY EMAILING COMMENTS TO: clerk@villageofmagdalena.com and/or mayor@villageofmagdalena.com THE DEADLINE FOR WRITTEN PUBLIC COMMENTS TO BE RECEIVED IS MONDAY, NOVEMBER 13, 2023 AT 12:00 PM. EMAILED PUBLIC COMMENT MUST CONTAIN THE AUTHOR'S NAME AND PHYSICAL ADDRESS AND WILL BE ENTERED AND/OR READ INTO THE MEETING MINUTES

21. ADJOURNMENT

NOTE: THIS AGENDA IS SUBJECT TO REVISION UP TO 72 HOURS PRIOR TO THE SCHEDULED MEETING DATE AND TIME (NMSA 10-15-1 F). A COPY OF THE AGENDA MAY BE PICKED UP AT THE VILLAGE OFFICE, 108 N. MAIN STREET, MAGDALENA, NM 87825. PUBLIC DOCUMENTS, INCLUDING THE AGENDA AND MINUTES, CAN BE PROVIDED IN VARIOUS ACCESSIBLE FORMATS. PLEASE CONTACT THE VILLAGE CLERK/TREASURER IF A SUMMARY OR OTHER TYPE OF ACCESSIBLE FORMAT IS NEEDED. IF YOU ARE AN INDIVIDUAL WITH A DISABILITY WHO IS IN NEED OF A READER, AMPLIFIER, QUALIFIED SIGN LANGUAGE INTERPRETER OR ANY OTHER FORM OF AUXILIARY AID OR SERVICE TO ATTEND OR PARTICIPATE IN THE MEETING, PLEASE CONTACT THE VILLAGE CLERK AT 575-854-2261 AT LEAST ONE WEEK PRIOR TO THE MEETING OR AS SOON AS POSSIBLE.

DRAFT

**NOTICE OF REGULAR MEETING OF THE VILLAGE OF MAGDALENA BOARD OF TRUSTEES
MONDAY, OCTOBER 23, 2023, AT 5:00 PM
VILLAGE HALL 108 N. MAIN STREET**

**MEMBERS OF THE PUBLIC WHO WISH TO ATTEND AND LISTEN TO THE MEETING VIA ZOOM MAY DO SO AT
THE FOLLOWING LINK:**

<https://us02web.zoom.us/j/2848694212?pwd=MVE4QjdhR2NQVFozQnZMbTlaRUtrQT09>

Meeting ID: 284 869 4212

Passcode: MAGDALENA

CALL TO ORDER: Mayor Rumpf called the Regular Meeting to order at 5:01 pm.

PRESENT: Mayor Richard Rumpf, Trustee Harvan Conrad, Trustee James Nelson, Trustee Clark Brown, Carleen Gomez–Deputy Clerk, Juanita Puentes- Clerk/Treasurer, and Michael Steininger - Village Finance Officer

PARTICIPATING VIA ZOOM VIDEO CONFERENCE: Trustee- Donna Dawson, and Attorney- Randy VanVleck

ABSENT: NONE

GUESTS: Aimee Thompson, Michael Thompson, Collier Nelson- Clerk Assistant, and Fritz Kapraun

Mayor Rumpf led the gallery in reciting the Pledge of Allegiance.

APPROVAL OF AGENDA: Clark Brown moved to approve the agenda, and Harvan Conrad seconded the motion. The motion carried unanimously.

APPROVAL OF MINUTES

- a. **REGULAR MEETING – OCTOBER 9, 2023:** Donna Dawson moved to approve the minutes as presented, and Clark Brown seconded the motion. The motion carried unanimously.

APPROVAL OF CASH BALANCE REPORT: Donna Dawson moved to approve the Cash Balance Report, and Harvan Conrad seconded the motion. The motion carried unanimously.

APPROVAL OF BILLS: James Nelson moved to approve of the bills with the six additional bills, and Clark Brown seconded the motion. The motion carried unanimously.

BILL LIST

City of Socorro		\$1,364.65
Coast to Coast		\$178.22
Creative Product Source		\$268.50
Electric Motor Co. INC		\$2,085.58
Med-Tech Resources		\$185.59
Provelocity LLC		\$645.00
Socorro Electric Coop		\$4,228.73
Vexus Fiber		\$66.80
		SUB-TOTAL: \$9,023.07

	ADDITIONAL BILLS	
MAS Modern Marketing		\$617.29
IIMC		\$310.00
Airgas		\$333.61
DPC Industries		\$375.35
Magdalena Schools		\$48.85
QUILL		\$87.99
		<i>SUB-TOTAL: \$1,773.09</i>
		<i>TOTAL: \$10,796.16</i>

MAYOR’S REPORT: Mayor Rumpf stated that he attended the Infrastructure Conference in Las Cruces last week. He stated that he received a lot of promising ideas. He also spoke about the need for Senior Center equipment through the emergency fund. Mayor Rumpf stated that he met with Bohannan Huston concerning the Trujillo Well and the Kelly Road Project. Mayor Rumpf stated that he will be attending the CPO Conference in Albuquerque and the Airport Managers Meeting this Friday.

CLERK’S REPORT: Clerk/Treasurer, Juanita Puente stated that she attended the Clerk’s Institute in Santa Fe last week with Clerks from all around the State and she gained a lot of knowledge.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF QUARTERLY REPORT ENDING SEPTEMBER 30, 2023: Michael Steininger stated that there is nothing too exciting for the first quarter of the Fiscal Year. The Village has a balance of \$1.1 million. He stated that in the General Fund there is 18% of revenue and the Water is 22%. James Nelson moved to approve the quarterly report for the end of Sept 30, 2023, with pending clarification, and Harvan Conrad seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Harvan Conrad: Aye

Donna Dawson: Aye

Clark Brown: Aye

The motion carried unanimously.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO APPLY FOR NMFA LOAN FOR 2024 FORD F-150 FOR MAGDALENA MARSHAL’S DEPARTMENT: Mayor Rumpf stated that there should be a current police vehicle coming in November. Mayor Rumpf stated that this will be a new loan to get another vehicle earmark for next year. James Nelson stated that he would like the Police Department to consider electric vehicles. Mayor Rumpf stated that he will investigate it. Harvan Conrad moved to approve applying for an NMFA Loan for a 2024 Ford -150 for the Magdalena Marshal’s Department, and Clark Brown seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Harvan Conrad: Aye

Donna Dawson: Aye

Clark Brown: Aye

The motion carried unanimously.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF INTERGOVERNMENTAL SERVICES AGREEMENT BETWEEN THE STATE OF NEW MEXICO ECONOMIC DEVELOPMENT DEPARTMENT AND THE

VILLAGE OF MAGDALENA: James Nelson moved to approve the Intergovernmental Services Agreement between the State of New Mexico Economic Development Department and the Village of Magdalena, and Harvan Conrad seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Harvan Conrad: Aye

Donna Dawson: Aye

Clark Brown: Aye

The motion carried unanimously.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF MAGDALENA & SOCORRO COUNTY OPTIONS PREVENTION AND EDUCATION (SCOPE):

Mayor Rumpf stated that SCOPE will administer this Grant and they will receive 10% for the administration fee. Village Attorney, Randy VanVleck stated that the cost should be included in the Memorandum of Understanding. Harvan Conrad moved to approve the Memorandum of Understanding between the Village of Magdalena and Socorro County Options Prevention and Education adding the 10% administration fee to the MOU, and James Nelson seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Harvan Conrad: Aye

Donna Dawson: Aye

Clark Brown: Aye

The motion carried unanimously.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2023-22, AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY FOR THE WATER DISTRIBUTION SYSTEM:

Mayor Rumpf stated that Bohannon-Huston will do the Preliminary Engineering Report to improve the water system. This grant covers Bohannon Houston engineering costs. Mayor Rumpf stated that there is also an application for the wastewater collection system, and they are \$50,000.00 each. Attorney Randy VanVleck asked if there were any concerns that Michael Steininger had with this. He replied that there were none. Donna Dawson moved to approve Resolution No. 2023-22, authorizing and approving submission of a complete application for financial assistance and project approve to the New Mexico Finance Authority for the water distribution system, and James Nelson seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Harvan Conrad: Aye

Donna Dawson: Aye

Clark Brown: Aye

The motion carried unanimously.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2023-23, AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY FOR THE WASTEWATER COLLECTION SYSTEM:

Mayor Rumpf stated that they will run cameras on all sewer lines and evaluate what needs to be done at no charge from the Bohannon-Huston. Mayor Rumpf stated that he will ask for the scope of work that goes into this. Harvan Conrad moved to approve the Resolution No. 2023-23, authorizing and approving submission of a complete application for financial assistance and project approval to the New Mexico Finance Authority for the wastewater collection system, and Clark Brown seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Harvan Conrad: Aye

Donna Dawson: Aye

Clark Brown: Aye

The motion carried unanimously.

PUBLIC INPUT – 1 TOPIC PER PERSON - 3 MINUTE LIMIT

PUBLIC COMMENT MAY BE MADE IN PERSON OR VIA EMAIL (IF LESS THAN 3 MINUTES). EMAIL COMMENTS MAY BE MADE BY EMAILING COMMENTS TO: clerk@villageofmagdalena.com and/or

mayor@villageofmagdalena.com THE DEADLINE FOR WRITTEN PUBLIC COMMENTS TO BE RECEIVED IS MONDAY, OCTOBER 23, 2023, AT 12:00 PM. EMAILED PUBLIC COMMENT MUST CONTAIN THE AUTHOR'S NAME AND PHYSICAL ADDRESS AND WILL BE ENTERED AND/OR READ INTO THE MEETING MINUTES:

Mayor Rumpf stated that the Fire Department Audit was submitted, and we received a letter from the State Fire Marshal's Office confirming that the department is in compliance. Mayor Rumpf stated that Shalom Equipment, the company who is installing fiber optics will be in Magdalena for six months to put in lines. Lastly, Socorro Electric Cooperative signed off on the agreement that was recently approved by the Board, with changes, to install lighting at the rodeo grounds.

ADJOURNMENT: Donna Dawson moved to adjourn at 5:43 pm, and Clark Brown seconded the motion. The motion carried unanimously.

Respectfully Submitted,

Juanita Puente
Clerk/Treasurer

Richard Rumpf
Mayor

Minutes taken by:

Collier Nelson
Assistant Clerk

Carleen Gomez

From: James Nelson <jcnelson@gilanet.com>
Sent: Tuesday, November 7, 2023 12:30 PM
To: Carleen Gomez
Cc: Charles Blaylock
Subject: Re: Department Reports Due

10 EMS calls in October.

Carleen Gomez

From: MVFD Chief <magvfdchief@gmail.com>
Sent: Wednesday, November 8, 2023 4:14 PM
To: Carleen Gomez; Richard Rumpf
Subject: October Magdalena VFD report

Nov 08, 2023

To: Village of Magdalena Trustees, Mayor of Magdalena

From: Charlie Blaylock, Assistant Chief – Magdalena Volunteer Fire Department

Subject Monthly Report October 2023

Three training sessions was held in October.

The State Fire Marshall completed inspecting Magdalena VFD October 26.

Fire Truck 2 is in Albuquerque for repairs and will be for some time.

Email account for the Fire Chief is magvfdchief@gmail.com, Please feel free to contact me there.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Magdalena Marshal's Office

Monthly Report	<u>Month: OCT 2023</u>	<u>Year: 2023</u>
Marshal Zamora	ID#:Mag-1	
Total Miles Driven:		
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances	1	54
TRAFFIC CITATIONS: State Statutes		
CRIMINAL CITATIONS		
ANIMAL CONTROL CITATIONS		
TRAFFIC ACCIDENTS		
D.W.I. ARRESTS		
FELONY ARRESTS		
MISDEMEANOR ARRESTS		
12 HOUR HOLD ARREST		
CRIMINAL INVESTIGATIONS	2	
JUVENILE CASES		
DOMESTIC CASES		
CRIMINAL DAMAGE / PROPERTY	1	
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE		
PUBLIC SERVICE	5	
NM STATE POLICE	1	
SHERIFF'S OFFICE		
NM FISH & GAME		
US BORDER PATROL		
US FOREST SERVICE		
<u>OTHER:</u>		
ALARM CALLS		
FINGERPRINTING		
Driving Tests		
Misc. Cases	8	
<u>TOTALS:</u>	18	54

MAGDALENA MARSHAL DEPARTMENT

MONTHLY VEHICLE EXPENDITURE REPORT

For the month of : OCT Year: 2023

License Number: _____
 Make and Model: FORD EXP 2021

Report due in NO LATER THAN THE 10th OF THE MONTH

Date	Beginning Mileage	Ending Mileage	Miles Traveled	Fuel Gallons	Amount	Motor Oil Quarts	Amount	Maintenance Section
1								01 Chassis Maintenance
2	10162	10365	203	19	76.45			02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9	10365	10448	83	7.7	31			10 Tire Repair 15
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$ _____
13	10448	10771	323	18.8	71.5			10
14								Invoice No.: _____ Amt.\$ _____
15								Date _____
16								Invoice No.: _____ Amt.\$ _____
17								Code: _____ Date: _____
18								Invoice No.: _____ Amt.\$ _____
19								Code: _____ Date: _____
20	10771	10985	214	18.3	71.55			Invoice No.: _____ Amt.\$ _____
21								Code: _____ Date: _____
22								Invoice No.: _____ Amt.\$ _____
23								Code: _____ Date: _____
24								Invoice No.: _____ Amt.\$ _____
25								Code: _____ Date: _____
26								Invoice No.: _____ Amt.\$ _____
27								Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$ _____
29								Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$ _____
31								
Totals			823	63.8	250.50			

I certify that the above is correct to the best of my knowledge.
 Signature:  Title: MARSHAL

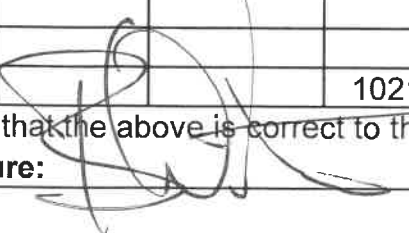
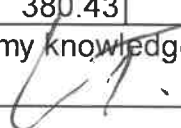
Magdalena Marshal's Office

Monthly Report	Month: october 20	Year: 2023
	ID# Mag 2	LT. Waterman
Total Miles Driven:	1012	
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances	20	\$1,080
TRAFFIC CITATIONS: State Statutes	0	
CRIMINAL CITATIONS	0	
ANIMAL CONTROL CITATIONS	0	
TRAFFIC ACCIDENTS	0	
D.W.I. ARRESTS	0	
FELONY ARRESTS	1	
MISDEMEANOR ARRESTS	0	
12 HOUR HOLD ARREST	0	
CRIMINAL INVESTIGATIONS	1	
JUVENILE CASES	0	
DOMESTIC CASES	0	
CRIMINAL DAMAGE / PROPERTY	0	
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE	0	
PUBLIC SERVICE	0	
NM STATE POLICE	1	
SHERIFF'S OFFICE	0	
NM GAME & FISH	0	
NM LIVESTOCK BOARD	0	
US BORDER PATROL	0	
US FOREST SERVICE	0	
<u>OTHER:</u>		
ALARM CALLS	0	
FINGERPRINTING	0	
Driving Tests	0	
Misc. Cases		
VW/PR	6	
<u>TOTALS:</u>	29	\$1,080

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : October Year: 2023

License Number: _ 16631G
 Make and Model: _ DODGE RAM

Report due in NO LATER THAN THE 10th OF THE MONTH								
Date	Beginning Mileage	Ending Mileage	Miles Traveled	Fuel Gallons	Amount	Motor Oil Quarts	Amount	Maintenance Section
1	6652	6804	155	19.19	80.42			01 Chassis Maintenance
2								02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7	6804	6973	169	17.55	70.01			07 Miscellaneous
8								09 Tire Purchase
9								10 Tire Repair
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$ _____
13								10
14								Invoice No.: _____ Amt.\$ _____
15								Date _____
16								Invoice No.: _____ Amt.\$ _____
17								Code: _____ Date: _____
18								Invoice No.: _____ Amt.\$ _____
19	6973	7137	164	19.95	78			Code: _____ Date: _____
20								Invoice No.: _____ Amt.\$ _____
21								Code: _____ Date: _____
22								Invoice No.: _____ Amt.\$ _____
23								Code: _____ Date: _____
24								Invoice No.: _____ Amt.\$ _____
25								Code: _____ Date: _____
26	7137	7372	235	18.41	72			Invoice No.: _____ Amt.\$ _____
27								Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$ _____
29	7372	7670	298	20.46	\$80.00			Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$ _____
31								
Totals			1021	95.56	380.43			

I certify that the above is correct to the best of my knowledge.
Signature:  **Title:** 

Magdalena Marshal's Office

Monthly Report	<u>Month: OCT 2023</u>	<u>Year: 2023</u>
Deputy Medina	ID#:Mag-3	
Total Miles Driven:		
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances	6	324
TRAFFIC CITATIONS: State Statutes	0	
CRIMINAL CITATIONS	0	
ANIMAL CONTROL CITATIONS	0	
TRAFFIC ACCIDENTS	0	
D.W.I. ARRESTS	0	
FELONY ARRESTS	0	
MISDEMEANOR ARRESTS	0	
12 HOUR HOLD ARREST	0	
CRIMINAL INVESTIGATIONS	0	
JUVENILE CASES	0	
DOMESTIC CASES	0	
CRIMINAL DAMAGE / PROPERTY	0	
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE	0	
PUBLIC SERVICE	1	
NM STATE POLICE	1	
SHERIFF'S OFFICE	0	
NM FISH & GAME	0	
US BORDER PATROL	0	
US FOREST SERVICE	0	
<u>OTHER:</u>		
ALARM CALLS	0	
FINGERPRINTING	0	
Driving Tests	0	
Misc. Cases	1	
TOTALS:	9	324

X James Malin

MAGDALENA MARSHAL DEPARTMENT

MONTHLY VEHICLE EXPENDITURE REPORT

For the month of : Oct Year: 2023

License Number: _____

Make and Model: 2015 Ford Expedition

Report Due In NO LATER THAN THE 10th OF THE MONTH

Date	Beginning		Miles Traveled	Fuel		Motor Oil		Maintenance Section
	Mileage	Mileage		Gallons	Amount	Quarts	Amount	
1								01 Chassis Maintenance
2								02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9								10 Tire Repair 15
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt. \$
13								10
14								Invoice No.: _____ Amt. \$
15								Date
16								Invoice No.: _____ Amt. \$
17								Code: _____ Date: _____
18								Invoice No.: _____ Amt. \$
19								Code: _____ Date: _____
20								Invoice No.: _____ Amt. \$
21								Code: _____ Date: _____
22								Invoice No.: _____ Amt. \$
23								Code: _____ Date: _____
24								Invoice No.: _____ Amt. \$
25	80684	80915	231	13.3	52.01			Code: _____ Date: _____
26	80915	81103	188	14.58	57			Invoice No.: _____ Amt. \$
27								Code: _____ Date: _____
28	81103	81215	112	7.73	30.23			Invoice No.: _____ Amt. \$
29								Code: _____ Date: _____
30	81215	81465	250	17.5	63.01			Invoice No.: _____ Amt. \$
31	81465	81739	274	19.89	77.78			
Totals			1,055	73	280.03			

I certify that the above is correct to the best of my knowledge.

Signature: *James Melton*

Title: Deputy

Magdalena Marshal's Office

Monthly Report	<u>Month: OCT 2023</u>	<u>Year: 2023</u>
Deputy Ibarra	ID#:Mag-4	
Total Miles Driven:		
GENERAL CALLS:	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances	5	54
TRAFFIC CITATIONS: State Statutes		
CRIMINAL CITATIONS		
ANIMAL CONTROL CITATIONS		
TRAFFIC ACCIDENTS		
D.W.I. ARRESTS		
FELONY ARRESTS		
MISDEMEANOR ARRESTS		
12 HOUR HOLD ARREST		
CRIMINAL INVESTIGATIONS		
JUVENILE CASES		
DOMESTIC CASES		
CRIMINAL DAMAGE / PROPERTY		
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE		
PUBLIC SERVICE	6	
NM STATE POLICE	1	
SHERIFF'S OFFICE		
NM FISH & GAME		
US BORDER PATROL		
US FOREST SERVICE		
<u>OTHER:</u>		
ALARM CALLS		
FINGERPRINTING		
Driving Tests		
Misc. Cases	6	
TOTALS:	18	54

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : Oct Year: 2023

License Number: _____
 Make and Model: _ Chevy Silverado 2016

Report Due In NO LATER THAN THE 10th OF THE MONTH

Date	Beginning Mileage	Ending Mileage	Miles Traveled	Fuel Gallons	Amount	Motor Oil Quarts	Amount	Maintenance Section
1								01 Chassis Maintenance
2								02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9								10 Tire Repair 15
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$ _____
13								10
14								Invoice No.: _____ Amt.\$ _____
15								Date _____
16	106921	107127	206	34.49	135.09			Invoice No.: _____ Amt.\$ _____
17								Code: _____ Date: _____
18								Invoice No.: _____ Amt.\$ _____
19								Code: _____ Date: _____
20								Invoice No.: _____ Amt.\$ _____
21								Code: _____ Date: _____
22								Invoice No.: _____ Amt.\$ _____
23	107127	107298	171	13.79	53.92			Code: _____ Date: _____
24								Invoice No.: _____ Amt.\$ _____
25								Code: _____ Date: _____
26								Invoice No.: _____ Amt.\$ _____
27								Code: _____ Date: _____
28	107298	107995	697	19.7	77.01			Invoice No.: _____ Amt.\$ _____
29								Code: _____ Date: _____
30	107995	108260	265	18.16	71			Invoice No.: _____ Amt.\$ _____
31								
Totals			1,339	86.14	337.02			

I certify that the above is correct to the best of my knowledge.

Signature: 

Title: Deputy

Librarian's Report OCTOBER 2023

Days Open	20	# of Volunteers	17
Days Closed	0	Volunteer Hours	30
Total Visitors	405		
Museum Visitors	74	New Library Cards	11

Events:

Number of Events:	9	Attendance:	158
-------------------	---	-------------	-----

Date:		# of People:
10/13/2023	Tot's Time (Astronaut tools etc. NM KIT)	6 (3A 3K)
10/14/2023	Eclipse (Car & Quilt)	60 (quit counting after that)
10/4/2023	Tot's Time	6 (2 A 4 K)
10/18/2023	Mike Mattei	Postponed
10/18/2023	Pre K Class - story read aloud and crafts	20 (5A 15K)
10/20/2023	Tot's Time (Creatures NM KIT)	2 (1A 1 K) School make up day.
10/26/2023	Halloween costume contest	59 (32 A 27K)
10/27/2023	Creepy Crafts	3 (1 A 2K)
10/27/2023	Tot's Time	2 (1A & 1K)

Circulation

PHYSICAL		DIGITAL	
# of Books	50	# of eBooks	58
# of Books on CD	1	# of Online Audio	78
# of DVDs	51		
Total Physical	102	Total Digital	134
Total Circulation	236		
ILL Processed	4 ordered		

Computers/Wi-Fi

# Computer Sign ins	47
Total Unique Wi-Fi Devices	98
Avg. # Wi-Fi Devices per day	23
Avg. Data Usage per Device	1.34 GB

Other:

Lots of Abq. Ballon Fiesta visitors. Not so many VLA/Trinity.

Gave out 400 eclipse glasses. (150 to Socorro Library, 50 to Datil Library, lots of people from Pie Town, Datil asking for glasses too. Various people from Belen that were doing the Car show asked for glasses too. Gave out 10 sets of handouts for kiddos to make a model of the eclipse and a pullout of the eclipse.

Tot's Time very few participants. First week there was a parent teacher meeting, then they had a make up day. Not very encouraging.

Costume party was well attended, but not as well as last year. Had no teenagers, and only 8 of 9-13 years olds compared to 30 last year. Thank you to all the volunteers that helped make it happen, registration persons, and also Judges. Thanks to Sally Rogers for buying the gifts and organizing the event.

Librarian went to the NMLA conference in Albuquerque on the same day, so the Library was closed till the costume competition started (less hours open to public above). It was a very interesting conference, and found at least two new speakers for library events.

Swamp coolers removed 26th of October. I noticed the window next to the server is cracked from inside. Had not noticed that before.

Chris Britton from AX ignited the furnace in the back so that we could have heating for the event on the 4th if necessary. The furnace in the front room does not stay alight. I know in the past 8 years ago.. they used to put a brick on the top button.

**Respectfully Submitted,
Yvonne Magener,
Library Director**

**VILLAGE OF MAGDALENA
BOARD OF VILLAGE TRUSTEES
RESOLUTION NO. 2023-24**

PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED
BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the *Village of Magdalena* and the New Mexico Department of Transportation enter into a Cooperative Agreement.

WHEREAS, the total cost of the project will be **\$60,000.00** to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 75% or **\$45,000.00**

and

- b. *The Village of Magdalena's* proportional matching share shall be 25% or **\$15,000.00**

TOTAL PROJECT COST IS **\$60,000.00**

The Village of Magdalena shall pay all costs, which exceed the total amount of **\$60,000.00**

Now therefore, be it resolved in official session that *The Village of Magdalena* determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on **December 31, 2024** and *The Village of Magdalena* incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

- NOW therefore, be it resolved by *The Village of Magdalena* to enter into Cooperative Agreement Control Number ***HW2 L100493*** with the New Mexico Department of Transportation for LGRF Project for year **2022-2023** to ***Furnish bituminous and aggregate materials and preparing and treating the following street termini with these materials.***
 - 1. ***Chestnut Street: HWY 60 to .05 miles north***
 - 2. ***Spruce Street: HWY 60 to .05 miles north***
 - 3. ***Elm Street: HWY60 to .05 miles north***
 - 4. ***Kelly Road: HWY 60 to .05 miles north***
 - 5. ***Main Street: HWY 60 to .1 miles north***within the control of *The Village of Magdalena* in ***Socorro County***, New Mexico.

Richard Rumpf, Mayor

October 31, 2023

Attest:

Juanita Puente, Clerk/ Treasurer

October 31, 2023

Village of Magdalena
RESOLUTION No. 2023-25

PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED
BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the *Village of Magdalena* and the New Mexico Department of Transportation enter into a Cooperative Agreement.

WHEREAS, the total cost of the project will be **\$75,768.00** to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 75% or **\$56,826.00**

and

- b. *The Village of Magdalena's* proportional matching share shall be 25% or **\$18,942.00**

TOTAL PROJECT COST IS **\$75,768.00**

The Village of Magdalena shall pay all costs, which exceed the total amount of **\$75,768.00**.

Now therefore, be it resolved in official session that the *Board of Trustees of the Village of Magdalena* determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on **December 31, 2024**, and the *Village of Magdalena* incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

NOW therefore, be it resolved by the *Village of Magdalena* to enter into Cooperative Agreement Control Number **HW2 L100458** with the New Mexico Department of Transportation for LGRF Project for year 2021 - 2022 for *pavement rehabilitation/improvements of streets in the Village of Magdalena; furnishing bituminous and aggregate materials and preparing and treating the following street termini with these materials: 1. Oak Street: Hwy 60 to .4 miles south; 2. Duggins Drive: Hwy 60 to .35 miles south* within the control of the *Village of Magdalena* in *Magdalena/Socorro County, New Mexico*.

Richard Rumpf, Mayor

10/31/2023

Juanita Puente, Clerk/Treasurer

10/31/2023



NEW MEXICO FINANCE AUTHORITY

NMFA Use Only:	
App. #:	-PP
FA assigned:	
Legislative Authorization	

PUBLIC PROJECT REVOLVING FUND EQUIPMENT APPLICATION

I. GENERAL INFORMATION

A. APPLICANT /ENTITY

Application Date:	11/3/2023
-------------------	-----------

Applicant/Entity:	VILLAGE OF MAGDALENA				
Address:	P.O. BOX 145, MAGDALENA, NM 87825				
County:	SOCORRO	Census Tract:	938		
Federal Employer Identification Number (EIN) as issued by the IRS:	85-6000154				
Legislative District:	Senate:	28	House:	49	
Phone:	575854-2261	Fax:	575854-2273	Email Address:	cgomez@villageofmagdale
Individual Completing Application:	Carleen Gomez				
Address:	P.O. Box 145, Magdalena, NM 87825				
Phone:	575854-2261	Fax:	575854-2273	Email Address:	cgomez@villageofmagdale

II. PROJECT SUMMARY

- A. **Project Description.** Complete the following information, using additional paper if necessary. Include any additional documents that may be useful in reviewing this project, i.e. architectural designs, feasibility studies, business plan, etc.

1. Description of Equipment:

2024 Ford F-150 Police Responder Crew Cab 4X4 3.5L EcoBoost - Agate Black

2. When do you need NMFA funds available?

March 2024

B. Total Project Cost & Sources of Funds Detail.

Equipment Items	NMFA Funds Requested	Other Public Funds*	Private Funds	Total
Police Vehicle	\$ 83,487.62	\$ -25,000.00 LEPPF	\$	\$ 58,487.62
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total Cost:\$	\$ 83,487.62	\$ -25,000.00 LEPPF	\$	\$ 58,487.62

III. FINANCING

A. Specify the revenue to be pledged as security for the NMFA loan (a revenue source must be pledged for this type of project).

- Municipal Local Option GRT – please specify: _____
- County Option GRT – please specify: _____
- Other Tax-Based Revenue: _____
- State-Shared GRT
- Law Enforcement Funds
- Fire Protection Funds
- Other Revenue: _____

B. Preferred financing term: 6 years.

C. Is any debt being repaid from the revenue source(s) referenced in A (1)? Yes No

If yes, provide bond or loan documents and payment schedule for any existing debt service being paid from the same revenues that would be used to repay a NMFA loan.

IV. READINESS TO PROCEED ITEMS

A. The following items must accompany this application in order for this application to be considered complete:

- Equipment cost breakdown (if applicable)
- Three most recently completed fiscal year audit reports

- Current unaudited financials
- Current fiscal year budget
- Equipment Application
- Application Resolution
- Minutes of public hearing meeting approving submission of application
- Any additional information requested by NMFA

V. CERTIFICATION

I certify that:

We have the authority to request and incur the debt described in this application and, upon award, will enter into a contract for the repayment of any NMFA loans and/or bonds.

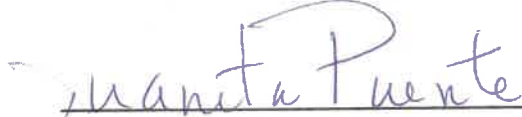
We will comply with all applicable state and federal regulations and requirements.

To the best of my knowledge all information contained in this application is valid and accurate and the submission of this application has been authorized by the governing body of the undersigned jurisdiction.

Signature:  **Title:** Mayor
 (highest elected official)

Jurisdiction: Village of Magdalena

Print Name: Richard Rumpf **Date:** 11/3/2023

Signature:  **Date:** 11/3/2023

Finance Officer/Director: Juanita Puente, Clerk/Treasurer



PROPOSAL

2500 Rio Rancho Blvd
Rio Rancho, NM 87124

(505) 554-6447

QUOTE TO: Magdalena Marshall

PROPOSAL # 100523-4
PROPOSAL DATE October 5th, 2023
MEMBER PO #.

CES PO#

TERMS Due on Receipt

SALES REP Jocelyn Hernandez

SHIPPED VIA Pick UP

F.O.B.

PREPAID or COLLECT

SHIPPED TO: 2024 Ford F-150 Responder Crew Cab 4x4- Agate Black

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	NM CES Contract #2020-31A-C103-All		
1	2024 Ford F-150 Responder Crew Cab 4x4- Agate Black Options: 3.5L EcoBoost Engine 3.31 Electronic Locking Rear Axle Skid Plates Trailer Tow Package Trailer Brake Controller Running Boards Blind Spot Detection Police Engine Idle FX4 Package 18" Steel Wheels	\$ 54,140.00	\$ 54,140.00
1	CES Discount (4%)- Police vehicle	\$ (2,165.60)	\$ (2,165.60)
1	Chalmers Ford Discount	\$ (1,800.00)	\$ (1,800.00)
1	MHQ Estimate#17164	\$ 33,313.22	\$ 33,313.22
Unit on order		SUBTOTAL	83,487.62
Proposal Valid for 30 Days		TAX	0.00
		FREIGHT	\$83,487.62
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Jocelyn Hernandez
505.610.3770

jhernandez@chalmersford.com



MHQ of New Mexico
5601 Balloon Fiesta Pkwy
Suite C
Albuquerque, NM 87113



Quote

Date	Estimate #
9/28/2023	17164
This quote expires in 90 days	



Name / Address
Don Chalmers Ford Fleet Diego Martinez

Ship To

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	david@subia.com	www.mhqwest.com	2024 F-150 Jocelyn

Item	MFG	Description	Qty	Price	Total
Build	Build	Contact Name: Jocelyn Hernandez Contact Number: 505-610-3770 Contact E-mail: jhernandez@chalmersford.com Vehicle/Year: 2024 Ford F-150 Type: Patrol State Contract# 20-00000-21-00030 Reference from Estimate 16330			0.00T
36-54085	WESTIN	2021-2022 F-150 Push Bumper EliteXD \$758.36 state contract 20% off = \$606.68	1	606.68	606.68T
EMPLBSS155	SoundOff Signal	55" Mpower Light bar with 6" modules Red/White and Blue/White all around MSRP \$5767.00 State Contract 36% = \$3690.88	1	3,690.81	3,690.81T
ETSA481RSP	Soundoff Signal	nERGY™ 400 Series Remote Siren, 10-16v - 100w single speaker MSRP \$1196.00 State Contract 36% off = \$765.44	1	765.44	765.44T
ETSS100J	Soundoff Signal	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt MSRP \$389.00 State Contract 36% = \$248.96	1	248.96	248.96T
ETSKLF100	Soundoff Signal	LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket MSRP \$974.00 State Contract 36% off = \$623.36	1	623.36	623.36T

Subtotal
Sales Tax (7.625%)
Total

MHQ of New Mexico
5601 Balloon Fiesta Pkwy
Suite C
Albuquerque, NM 87113



Quote

Date	Estimate #
9/28/2023	17164
This quote expires in 90 days	



Name / Address
Don Chalmers Ford Fleet Diego Martinez

Ship To

Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	david@subia.com	www.mhqwest.com	2024 F-150 Jocelyn

Item	MFG	Description	Qty	Price	Total
EMPS1SLS3E	SoundOff Signal	mpower® 3" Fascia Light w/ Stud Mount 18" hard wire w/ sync option SAE Class 1 & CA Title 13 9-32 Vdc Black Housing 8 LED Dual Color - Blue/White MSRP \$219.00 State Contract 36% off = \$140.16	1	140.16	140.16T
EMPS1SLS3D	SoundOff Signal	mpower® 3" Fascia Light w/ Stud Mount 18" hard wire w/ sync option SAE Class 1 & CA Title 13 9-32 Vdc Black Housing 8 LED Dual Color - Red/White MSRP \$219.00 State Contract 36% off = \$140.16	1	140.16	140.16T
EMPS2STS4D	Soundoff Signal	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White MSRP \$245.00 State Contract 36% off = \$156.80	3	156.80	470.40T
EMPS2STS4E	Sound Off Signal	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White MSRP \$245.00 State Contract 36% off = \$156.80	3	156.80	470.40T
ENT2B3D	Soundoff Signal	Intersector Under Mirror/Surface Mount Light w/ 3-Wedges, 2-Curved Surface Adaptors, Mounting Gasket & Hardware, 18 LEDs, Dual Color - Red/White MSRP \$372.00 State Contract 36% off = \$238.08	3	238.08	714.24T

Subtotal
Sales Tax (7.625%)
Total

MHQ of New Mexico
5601 Balloon Fiesta Pkwy
Suite C
Albuquerque, NM 87113



Quote

Date	Estimate #
9/28/2023	17164
This quote expires in 90 days	

Name / Address
Don Chalmers Ford Fleet Diego Martinez

Ship To



Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	david@subia.com	www.mhqwest.com	2024 F-150 Jocelyn

Item	MFG	Description	Qty	Price	Total
ETHFSS-SP-ISO	Sound Off Signal	SS HL Flasher Select-A-Pattern Isolation MSRP \$110.00 State Contract 36% off = \$70.40	1	70.40	70.40T
ETFBSANFL	Sound Off Signal	Flashback Tail Flasher MSRP \$121.00 State Contract 36% off = \$77.44	1	77.44	77.44T
416900Z-RW	Federal Signal	Dual corner LED light head with in-line flasher, Red/White MSRP \$126.00 State Contract 36% off = \$80.64	2	80.64	161.28T
CC-WBOS-16	Troy	Universal SUV/truck 16" Wide-body open-storage console; 8" slope 8" level MSRP \$794.00 State Contract 20% off = \$635.20	1	635.20	635.20T
AC-INBHG	Troy	4" internal dual beverage holder. Remove top and use it as 4" open storage compartment. MSRP \$64.00 State Contract 20% off = \$51.20	1	51.20	51.20T
FP-SGTRAY	Troy	4" face plate shallow tray w/sloped floor; Store cell phone, keys, wallet, sunglasses, etc. 1.75" H MSRP \$50.00 State Contract 20% off = \$40.00	1	40.00	40.00T
FP-USB-2DC	Troy	2" face plate pre-punched w/ holes for (2) DC outlets & (1) dual-port USB module MSRP \$84.00 State Contract 20% off = \$67.20	1	67.20	67.20T
FP-ETSA481 425-3816	Troy Jotto	Face Plate for a ETSA480 Series Soundoff Magnetic Mic - Single Pack MSRP \$34.95 State Contract 20% = \$27.96	1 2	0.00 27.96	0.00T 55.92T

Subtotal
Sales Tax (7.625%)
Total

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	(505) 821-0667	(505) 821-3530	david@subia.com	www.mhqwest.com	2024 F-150 Jocelyn

Item	MFG	Description	Qty	Price	Total
AC-TB-ARM...	Troy	Console mounted height adjustable arm rest w/ large leather pad. (Formerly part number AC-ARMMNT-XL) 5x10 MSRP \$204.00 State Contract 20% off = \$163.20	1	163.20	163.20T
TP-E-SL6-FS-SS	Troy	Full size Recessed Panel; Sliding window; Square hole punched MSRP \$1060.00 State Contract 20% off = \$848.00	1	848.00	848.00T
KP-F150-15-SS	Troy	3-Pc. kick panel assembly. No foot pockets. Compatible with *2018-2022 Ford Expedition & F150 MSRP \$202.00 State Contract 20% off = \$161.60	1	161.60	161.60T
AC-F150-15-S...	Troy	2015-20F-150, 2017-20 F-250-550 driver/passenger side set of diamond-punched window screens MSRP \$259.00 State Contract 20% off = \$207.20	1	207.20	207.20T
VIS-EXT-WIF...	WatchGuard Vi...	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD WiFi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Et	1	5,550.00	5,550.00T

Subtotal
Sales Tax (7.625%)
Total

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Rep	Phone	Fax	Email	Visit our Website	Project
	(505) 821-0667	(505) 821-3530	david@subia.com	www.mhqwest.com	2024 F-150 Jocelyn

Item	MFG	Description	Qty	Price	Total
IV-ACK-WF-C...	Watchguard	MikroTik Configured Wireless Kit, 802.11n, Drill Mount - MikroTik Configured Wireless Kit, 4RE In-Car 802.11n - Radio, Antenna, PoE, 2-10' Ethernet Cables - Drill Mount	1	225.00	225.00T
IV-ACK-BD-V...	Watchguard	VISTA WiFi In-car Radio Base Bundle, includes Radio Base and Smart PoE Switch. - VISTA WiFi In-car Radio Base Bundle - WiFi Charging Radio Base - Smart PoE Switch -Cables and Brackets	1	600.00	600.00T
RPN9007-AR...	Raptor Products	RAPTOR DUAL POSITION WEAPON RACKS - ELECTRIC AR & 870 MSRP \$681.54 State Contract 10% = \$613.38	1	613.38	613.38T
DSR-2X	Stalker Radar	Direcion Sensing-Patrol Car-2 Antennas \$3945.00 state contract 10% off= \$3550.50	1	3,550.50	3,550.50T
NX-5700HBF	Kenwood	Kenwood VHF 136-174 MHz, 110 Watt Mobile Radio. 4000 Channels, NX-5700HBF (110W, 136-174 MHz) RF Deck Only, NXDN Conv & P25 Conv(Remote Control Head, Microphone, Bracke tDC Cable not included)	1	3,280.09	3,280.09T
SHOP SUPPLI...	MHQ of New ...	Shop Supplies - includes relays, fuses, wire, connectors, loom, nuts, bolts, screws, heat shrink and ground studs.	1	200.00	200.00T

Subtotal
Sales Tax (7.625%)
Total

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	(505) 821-0667	(505) 821-3530	david@subia.com	www.mhqwest.com	2024 F-150 Jocelyn

Item	MFG	Description	Qty	Price	Total
UNI189	Unity	Driver side kit. MSRP \$83.33 State Contract 10% = \$75.00	1	75.00	75.00T
UNI330PL-0002	Unity	6" Round Spotlight Black MSRP \$322.66 State Contract 10% = \$290.39	1	290.39	290.39T
SS0002	Pro-Gard	Safe Stop Module Ford Utility Interceptor 2013 - Current & F150 MSRP \$211.00 State Contract 20% = \$168.80	1	168.80	168.80T
78104	Streamlight	STINGER® 2020 Rechargeable LED Flashlight 2,000 lumens (high beam); runs 24 hours (low beam) \$252.28 state contract 20% off = \$201.82	1	201.82	201.82T
ANTKIT	Code 3 Services	Vehicle Antenna Kit - Includes NMO roof mount, 17' low loss coax, connector, and Antenna ALL BAND ANTENNA	1	80.62	80.62T
CH27.1.20	911 Circuits	Ch27 Harness with Single Stage Smart Start Timer and 20' Outputs MSRP \$1125.00 State Contract 20% = \$900.00	1	900.00	900.00T
Labor NM	MHQ of New ...	Installation Labor	42	80.00	3,360.00T
Shipping		Shipping	1	350.00	350.00
GRAPHICS L...	MHQ Graphics	Reflective cut and print/cut graphics	1	479.00	479.00T
Labor GR	MHQ Graphics	Graphics Installation	6	92.00	552.00T
Labor GR	MHQ Graphics	Design and Production	1	92.00	92.00T

Subtotal			\$30,977.85		
Sales Tax (7.625%)			\$2,335.37		
Total			\$33,313.22		



RESOLUTION NO. 2023-26

AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY.

WHEREAS, the Village of Magdalena ("Governmental Unit") is a qualified entity under the New Mexico Finance Authority Act, Sections 6-21-1 through 6-21-31, NMSA 1978 ("Act"), and the Board of Trustees ("Governing Body") is authorized to borrow funds and/or issue bonds for financing of public projects for benefit of the Governmental Unit; and

WHEREAS, the New Mexico Finance Authority ("Authority") has instituted a program for financing of projects from the public project revolving fund created under the Act and has developed an application procedure whereby the Governing Body may submit an application ("Application") for financial assistance from the Authority for public projects; and

WHEREAS, the Governing Body intends to undertake acquisition, construction and improvement of _____ purchasing of a new police vehicle ("Project") for the benefit of the Governmental unit and its citizens; and

WHEREAS, the application prescribed by the Authority has been completed and submitted to the Governing Body and this resolution approving submission of the completed Application to the Authority for its consideration and review is required as part of the Application.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE
Village of Magdalena _____ :

Section 1. That all action (not consistent with the provision hereof) heretofore taken by the Governing body and the officers and employees thereof directed toward the Application and the Project, be and the same is hereby ratified, approved and confirmed.

Section 2. That the completed Application submitted to the Governing Body, be and the same is hereby approved and confirmed.

Section 3. That the officers and employees of the Governing Body are hereby directed and requested to submit the completed Application to the Authority for its review and are further authorized to take such other action as may be requested by the Authority in its consideration and review of the Application and to further proceed with arrangements for financing the Project.

Section 4. All acts and resolutions in conflict with this resolution are hereby rescinded, annulled and repealed.

Section 5. This resolution shall take effect immediately upon its adoption.

PASSES APPROVED AND ADOPTED this 13th day of November, 2023.

GOVERNING BODY

By: _____

Richard Rumpf, Mayor
Authorized Officer

(Seal)

ATTEST:

Juanita Puente, Clerk/Treasurer
Authorized Officer

Carleen Gomez, CMC – Deputy Clerk
Authorized Officer



Magdalena Marshal's Office

PO Box 145

Magdalena, New Mexico

Marsha/@vi//ageofmagda/ena.com

575-854-2493 Office

11/03/2023

To Mayor and Village board members, I would like to get paid out some of my vacation hours Right now, reference to a hardship with my wife medical bills and continuing medical expenses. Due to a change in the New Mexico guidelines now my wife does not qualify for her Medicaid assistance. And I cannot include her in my employee insurance until the new enrollment next year. I have about two hundred hours and I would like to cash out one hundred hours of that. Thank you!

A handwritten signature in black ink, appearing to read "Michael Zamora", written over a horizontal line.

Marshal Michael Zamora

10.2 Annual Leave with Pay (vacation).

Annual leave may not be used before it is accrued and must be approved with at least seven (7) days or more notice by the employee's supervisor prior to being taken. Full-time employees accrue annual leave with pay in accordance with the following schedule, based upon continuous length of Village service:

Table 10.2

Full Years of Service	Hours Accrued Per Pay Period	Annual Hours Accrued Per Year
Date of hire to the end of first year of employment	100 minutes	40
Year 2 through Year 10	4 hours	96
Year 11 through Year 15	6 hours	144
Year 16 through	8 hours	192

10.3 Carry-Over of Annual Leave.

It is the policy of the Village to encourage use of vacation time in the year it is accrued. The amount to be carried forward may not exceed twenty-four (24) days. Any unused vacation benefits in excess of the twenty-four (24) days as of the end of the fiscal period will be forfeited except in instances where the employee was prevented from taking vacation at the direction of supervisors or prior approval to forward the excess days is granted in writing by the governing body. It is the goal of Village administration to bring all employees within this Section as soon as practicable.

10.4 Separation from Service or Change in Service Pay.

Employees shall be paid for all accrued annual leave upon separation from Village service or as required by law. At the employee's sole written option, and with Village approval, the sums may be paid over time in lieu of lump sum payment.

10.5 Buy Back of Annual Leave.

If an employee suffers a personal hardship, he or she may request of the Mayor, in writing, to be paid a maximum of fifty percent (50%) of their available leave at the rate of fifty percent (50%) of its value. The Mayor, upon reviewing the request, will make a recommendation to the governing body at its next session as to whether to grant the request.

10.6 Request and Granting of Annual Leave.

Taking of annual leave is subject to the approval of the supervisor. Request for leave must be submitted to the supervisor at least one (1) week in advance, except in cases of emergency. Every effort will be made to accommodate the employee's request, but final approval will depend upon the Village's needs being fully met.



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10288295

Sell To:

Contact Name	Richard Rumft	Ship To Name	Village of Magdalena
Bill To Name	Village of Magdalena	Ship To	108 N Main St
Bill To	108 N Main St Magdalena, NM 87825 USA		Magdalena, NM 87825 USA
Email	mayor@villageofmagdalena.com		
Phone	(505) 280-5393		

Quote Information

Salesperson	Yolanda Garcia	Created Date	9/25/2023
Salesperson Email	ygarcia@wastequip.com	Expiration Date	10/10/2023
		Quote Number	WQ-10288295
			Please Reference Quote Number on all Purchase Orders

Product	Product Description	Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	Cart 55.50 BHS .50	--Body Color - (279) Brownstone --Lid Color - (200) Black --Body Hot Stamp on Both Sides (Existing) in (Not provided) --Wheels - 10in Sunburst --Customer Serial Number Hot Stamped on Front of Cart Body in White --2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed --Warranty - 12 Yrs Cart Body, All other components 10 Yrs	100.00	\$56.00	\$5,600.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$5,600.00
Shipping Terms	FOB Origin	Shipping	\$2,356.58
		Tax	\$0.00
		Grand Total	\$7,956.58

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.



1661 Frontera Rd, Del Rio, TX, 78840

PHONE: 800-424-0422 FAX: 833-930-1124

WQ-10288295

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



PROPOSAL

Magdalena Fire Department
PO Box 145
MAGDALENA NM 87825
USA

Date
Oct 4, 2023

Expiry
Dec 28, 2023

Quote Number
20235609

Reference
Viking Radio

CODE 3 SERVICE, LLC
2323 Aztec Rd NE - STE A
Albuquerque, NM 87107
ABQ (505) 407 2310
Taos (575) 737 8884
Roswell (575) 363 3135

Radio for Ambulance

This is for a high power radio deck by Viking to be installed into the Ambulance. The remote head will be installed in the front of the vehicle with a high power speaker connected to the Radio Deck. This option allows for future growth and expansion if the Service wants to join onto the NMDTRS. On the mobile, a 2nd radio and options will need to be added. The portable will have a components to get on the state system, customer will have to upgrade licenses to active features needed when the DTRS becomes available in the Magdalena Area.

Item	Description	Quantity	Unit Price	Discount	Amount USD
VP-8000	Kenwood Viking 8000 Portable-VHF, High Vis Green Case, High Vis Green Speaker Mic, Wideband Antenna, Analog FM Operation, KNB-L3 Mid Capacity battery, Multikey DES Encryption, ARC4 Encryption, Conventional Vote Scan, True Voice Noise Cancellation, WiFi, Bluetooth, GPS and 3 year warranty on the Radio.	1.00	4,037.20	25.00%	3,027.90
VM-7000	EF Johnson Viking 7000 Mobile-VHF High Power Deck, KCH-20 Enhanced Control Head, Standard KMC-65 Microphone, High Power Speaker Connected to the Radio Deck, Analog FM Radio Operation, Multikey DES Encryption, ARC4 Encryption, Conventional Vote Scan, True Voice Noise Cancellation, and 3 Year Warranty on the Radio	1.00	4,994.10	25.00%	3,745.58
B1443S	144-174MHz 3dB Loaded 5/8 Wave Broadband Antenna w/ Spring	1.00	69.57	20.00%	55.66
ON-SITE	On-Site Service Tech - Removal of existing radio and installing new High Power Radio into the ambulance. Will be changing the antenna with a new high gain VHF antenna.	12.00	95.00		1,140.00
Programmin g	2-way Radio Programming	2.00	55.00		110.00

Item	Description	Quantity	Unit Price	Discount	Amount USD
Shop	Misc Shop Material - Wire, Connectors, Loom, Mounting Hardware, and other needed material for installation	1.00	85.00		85.00
Subtotal (includes a discount of 2,271.73)					8,164.14
TOTAL TAX					90.33
TOTAL USD					8,254.47

7024.151

Terms

New Mexico State Contract
 Communications, Radio Equipment, Parts, Accessories and Related Services
 SPA Number 10-00000-20-00048

State of NM Vendor # 116813

All Proposals are good for 90 Days unless otherwise dated. We reserve the right to withdraw any proposal at anytime. Shipping & Freight charges maybe added to final invoice if not listed on the Proposal.



4330 Broadway SE
Albuquerque, NM 87105
505-873-3380
License #60276

November 2, 2023

Village of Magdalena
108 N Main Street
Magdalena, NM 87825

Reference: Marshal Office Electrical

Attention: Mayor Richard Rumpf

Broken Arrow Electric is pleased to quote ----- \$5,265 plus tax

Listed below are the items included in this price.

1. Remove existing Lighting.
2. Install 7ea Owner Furnished LED Lights.
3. Furnish and install 2ea 4' LED Fixtures.
4. Add 6ea 120 volt Convenience Outlets.
5. Install 3ea New 1/P 20 amp Circuit Breakers.
6. Route Conduit and Conductors as required.

If you have any questions, please contact me at the number listed above.

Sincerely,

Steven Kelly