



## 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](http://WWW.VILLAGEOFMAGDALENA.COM)

### AGENDA

NOTICE OF REGULAR MEETING OF THE VILLAGE OF MAGDALENA BOARD OF TRUSTEES  
MONDAY, AUGUST 26, 2024, 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=MVE4QjdhR2NQVFozQnZMbTlaRUtrQT09>

**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 – AUGUST 12, 2024
  6. APPROVAL OF CASH BALANCE REPORT
  7. APPROVAL OF BILLS
  8. MAYOR'S REPORT
  9. CLERK'S REPORT
  10. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2024-11, AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY FOR THE VILLAGE OF MAGDALENA DRINKING WATER PROJECT
  11. JIM SAUER, KID'S SCIENCE CAFÉ – REQUEST FOR LODGER'S TAX FUNDING FOR PORTA-POTTIES AND HAND WASH STATION FOR HWY 60 CAR & QUILT SHOW ON OCTOBER 12, 2024
  12. JOHN LEE, MAGDALENA CHAMBER OF COMMERCE – REQUEST FOR LODGER'S TAX FUNDING FOR DISK JOCKEY AND GUNFIGHTERS FOR FRONTIER FESTIVAL HELD ON JUNE 29, 2024
  13. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO APPOINT A MAGDALENA SENIOR CENTER ADVISORY COUNCIL WITH MEMBERS BEING RAY MARTINEZ, SANDY JULIAN AND LORRAINE TRUJILLO
  14. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO APPOINT CARMEN TORRES TO THE MAGDALENA PUBLIC LIBRARY BOARD

15. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF QUOTE FROM UNITED TACTICAL SYSTEMS, LLC. FOR POLICE NON-LETHAL PEPPERBALL LAUNCHERS INCLUDING ADDITIONAL EQUIPMENT, MAINTENANCE & TRAINING TO BE PURCHASED WITH LAW ENFORCEMENT PROTECTION FUNDS
16. 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. MAGDALENA SENIOR CENTER PART-TIME EMPLOYEE
- 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
17. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO HIRE A MAGDALENA SENIOR CENTER EMPLOYEE FOR TWO HOURS PER DAY TO FACILITATE AND UPLOAD DAILY PAPERWORK
18. 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](mailto:clerk@villageofmagdalena.com) and/or [mayor@villageofmagdalena.com](mailto:mayor@villageofmagdalena.com) THE DEADLINE FOR WRITTEN PUBLIC COMMENTS TO BE RECEIVED IS MONDAY AUGUST 26, 2024, 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
19. 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

**MINUTES OF REGULAR MEETING OF THE VILLAGE OF MAGDALENA BOARD OF TRUSTEES  
MONDAY AUGUST 12, 2024, 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 5:09 p.m.

**PRESENT:** Mayor Richard Rumpf, Trustee James Nelson, Trustee Michael Thompson, Trustee Clark Brown, Juanita Puente-Clerk/Treasurer, Carleen Gomez–Deputy Clerk

**PARTICIPATING VIA ZOOM VIDEO CONFERENCE:** Trustee Donna Dawson

**GUESTS:** Robert Aguilar, Teri Winchester, Jacob Burleson-WNMC, Alec Paez-WNMC, Kory B. Webb-WNMC, Wayne Baxter-WNMC, Linda Montoya

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

**APPROVAL OF AGENDA:** Clark Brown moved to approve the agenda, and Michael Thompson seconded the motion. The motion carried unanimously.

**APPROVAL OF MINUTES**

- a. **Regular Meeting – July 22, 2024:** James Nelson moved to approve the minutes as amended and Clark Brown seconded the motion. The motion carried unanimously.
- b. **Special Meeting – July 29, 2024:** James Nelson moved to approve the minutes as presented and Michael Thompson seconded the motion. The motion carried unanimously.

**APPROVAL OF CASH BALANCE REPORT:** Donna Dawson moved to approve the Cash Balance Report as presented and Clark Brown seconded the motion. The motion carried unanimously.

**APPROVAL OF BILLS:** James Nelson moved to approve the Bill List with additions and Clark Brown seconded the motion. The motion carried unanimously.

**BILL LIST**

<b>A-1 QUALITY REDI-MIX</b>		<b>\$4,028.91</b>
<b>BIG COUNTRY WATER WORKS</b>		<b>\$2,685.94</b>
<b>CITY OF SOCORRO</b>		<b>\$1,069.25</b>
<b>EUROFINS WW</b>		<b>\$410.05</b>
<b>I-DEAL HVAC</b>		<b>\$24,576.89</b>
<b>KONICA MINOLTA</b>		<b>\$373.56</b>
<b>LOWE'S</b>		<b>\$171.07</b>
<b>MELLOY FORD</b>		<b>\$845.47</b>

NEW MEXICO METERS		\$3,350.00
NM LOCAL GOVERN LAW		\$538.13
NM MUNICIPAL LEAGUE		\$585.00
NEW MEXICO TRACTOR SALES		\$477.60
OLIVER		\$1,165.87
PRINTING SYSTEMS, INC.		\$1,030.56
PVS CHLORINE		\$465.35
QUILL		\$820.63
ROUTE 60 TRADING POST		\$300.00
SMA ENTREPRISES		\$782.47
SOCORRO ELECTRIPO CO-OP		\$291.50
TYLER TECHNOLOGIES		\$3,170.05
UNM MEDICAL GROUP INC		\$3,600.00
VALLEY SANITATION		\$884.30
VERIZON WIRELESS		\$652.25
WEX BANK		\$4,039.62
WINSTON'S		\$315.68
WNM COMMUNICATIONS		\$893.80
XTREME CONTROL LLC		\$45.00
<b>TOTAL</b>		<b>\$57,568.95</b>

**MAYOR'S REPORT:** Mayor Rumpf stated there was nothing to report at this time.

**CLERK'S REPORT:** Clerk/Treasurer Juanita Puente reported that she is working on new grants, facilitating quotes and sending in Notice of Obligations for quote approvals for contractors to begin projects at the Senior Center, Rodeo Grounds and Library.

**EMS REPORT** – A report was submitted by EMS Coordinator, James Nelson and reviewed by the Mayor and the Board of Trustees. He reported that there were seven (7) EMS calls in the month of July.

**FIRE** – A report was submitted by Assistant Fire Chief, Charlie Blaylock and reviewed by the Mayor and the Board of Trustees. He reported that the Magdalena Volunteer Fire Department met three (3) times in July for training on safety and different nozzles, they inspected trucks at Hop Canyon and the Magdalena Fire Station.

**MARSHAL** – A report was submitted by Marshal Michael Zamora and reviewed by the Mayor and the Board of Trustees.

**JUDGE** – There was no report available.

**PUBLIC WORKS** – A report was submitted by Joint Utility Manager Robert Aguilar and was reviewed by the Mayor and the Board of Trustees.

**LIBRARY** – A report was submitted by Librarian Yvonne Magener and reviewed by the Mayor and the Board of Trustees.

**DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF A QUOTE FROM I-DEAL HVAC FOR SPLIT UNITS FOR THE VILLAGE LIBRARY**

Mayor Rumpf stated that he reached out to get quotes and he received one quote. The quote for \$35,636.97 was received from I-Deal HVAC including some electrical panel work. Mayor Rumpf stated that there would be additional electrical work needed to hook everything up and that may put us over budget on the \$40,000.00 Grant.

Donna Dawson moved to approve the quote from I-Deal HVAC for the split units for the Magdalena Library in the amount of \$35,636.67 and Michael Thompson seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Michael Thompson: Aye

Donna Dawson: Aye

Clark Brown: Aye

The motion carried unanimously.

**DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO PROVIDE \$4,500.00 IN ASSISTANCE TO THE CITY OF SOCORRO EMS/FIRE TO REPLENISH SUPPLIES**

Mayor Rumpf reported that when we are out of service Socorro EMS/Fire responds to calls and uses supplies. Michael Thompson asked if this was for one year, and Mayor Rumpf replied that it is for one year. James Nelson asked if the money would be coming out of the Ambulance Fund, and Mayor Rumpf replied that it would come out of Ambulance funds.

James Nelson moved to approve assisting the City of Socorro EMS/Fire with \$4,500.00 to replenish supplies and Clark Brown seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Michael Thompson: Aye

Donna Dawson: NAY

Clark Brown: Aye

The motion carried by a majority vote.

**DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF A ONE DAY EVENT ALCOHOLIC BEVERAGE PERMIT FOR BLACK'S SMUGGLER WINERY FOR A PUBLIC CELEBRATION AT THE CHARLES ILFIELD BUILDING TO BE HELD ON OCTOBER 18, 2024, FOR THE MAGDALENA FOOD CO-OP FUND RAISING EVENT**

Mayor Rumpf reported that this event will be a big public event fundraiser for the Magdalena Food Co-op.

Michael Thompson moved to approve the permit and Clark Brown seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Michael Thompson: Aye

Donna Dawson: NAY

Clark Brown: Aye

The motion carried by a majority vote.

**DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF WESTERN NEW MEXICO COMMUNICATIONS RIGHT OF WAY NEEDED FROM THE VILLAGE OF MAGDALENA TO ESTABLISH ADDITIONAL FIBER ROUTES IN THE MAGDALENA PROPER**

Mr. Kory Webb with Western New Mexico Communications explained that this work would be an extension of the work that has already been done on the south side of Hwy 60. This will be for the north side of Hwy 60, the historic area, east and west of the library and it will branch off of the water line right-of-away.

James Nelson moved to approve the request and Clark Brown seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

Clark Brown: Aye

Michael Thompson: Aye

Donna Dawson: Aye

James Nelson: 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](mailto:clerk@villageofmagdalena.com) and/or [mayor@villageofmagdalena.com](mailto:mayor@villageofmagdalena.com) THE DEADLINE FOR WRITTEN PUBLIC COMMENTS TO BE RECEIVED IS MONDAY, AUGUST 12, 2024, 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**

**ADJOURNMENT:** Donna Dawson moved to adjourn the meeting at 5:19 p.m., Clark Brown seconded the motion. The motion carried unanimously.

Respectfully Submitted,

Juanita Puente  
Clerk/Treasurer

Richard Rumpf  
Mayor



## **RESOLUTION NO. 2024-11**

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

WHEREAS, VILLAGE OF MAGDALENA (the "Governmental Unit") is a duly organized [name of type of entity] created and formed pursuant to [name of act, and citation to act, authorizing creation of, or creating, the Governmental Unit] and is a qualified entity under the New Mexico Finance Authority Act, Sections 6-21-1 through 6-21-31, NMSA 1978 ("Act"); and

WHEREAS, the New Mexico Finance Authority ("Finance Authority") is authorized pursuant to the Act, particularly Section 6-21-6.4 of the Act, to make grants from the local government planning fund (the "Fund") to qualified entities to evaluate and estimate the costs of implementing feasible alternatives for meeting water and wastewater public project needs or to develop water conservation plans, long-term master plans or economic development plans; and

WHEREAS, pursuant to the Act the Finance Authority has developed an application procedure whereby the Governing Body may submit an application ("Application") to the Finance Authority for planning grant financial assistance from the Fund; and

WHEREAS, the VILLAGE OF MAGDALENA of the Governmental Unit (the "Governing Body") desires to submit an Application for financial assistance from the Fund for a Planning Document, as defined in the Rules Governing the Local Government Planning Fund currently in effect and as specifically identified below, for the benefit of the Governmental Unit; and

“WHEREAS, the Governing Body intends to submit the Planning Document to evaluate and estimate the costs of implementing feasible alternatives for meeting water and wastewater public project needs of the drinking water system for the Village of Magdalena ("Project") for the benefit of the Governmental Unit and its citizens; and”

WHEREAS, the application prescribed by the Finance Authority to finance the Planning Document [in whole/in part] with financial assistance from the Fund has been completed, submitted to, and reviewed by the Governing Body, and this Resolution approving submission of the completed Application to the Finance Authority for its consideration and review is required as part of the Application.

**NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY:**

Section 1. That all lawful actions previously taken by the Governing Body and the Governmental Unit and their respective officers and employees in connection with the Application and the Project are hereby ratified, approved and confirmed.

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

Section 3. That the officers and employees of the Governmental Unit are hereby directed and requested to submit the completed Application to the Finance Authority and are further authorized to take such other action as may be requested by the Finance Authority in connection with the Application and to 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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

[VILLAGE OF MAGDALENA]

By \_\_\_\_\_  
Richard Rumpf, Mayor

(Seal)

ATTEST:

\_\_\_\_\_  
Juanita Puente, Clerk / Treasurer



**Request to Village of Magdalena for Use of Lodger's Tax  
(Pursuant to Lodger's Tax Act Section 3-38-14 NMSA 1978)**

Our mission is to stimulate economic growth by marketing Magdalena as a visitor destination through tourism.

Eligible uses of Lodger's Tax Proceeds are to defray the costs of:

- advertising, publicizing and promoting tourist-related attractions, facilities and events as stated in SECTION 4 of the Village Ordinance. (A complete copy is available upon request.)

1. This request is made by Jim Sauer, Kios Science Cafe (Applicant)

Address:

202 Spruce St. Magdalena NM 87825  
mail PO Box 1083 Magdalena NM 87825

Phone: 575 854 3438 Email: jsauer000@gmail.com

- 501-3C Non-Profit Entity; (provide proof)  
 For Profit Entity; (Private Individual/Entity)  
 Group/Organization without Non-Profit Status;  
 Other: \_\_\_\_\_

The purpose of this request is to provide tourist related activities and contract with the Village and other individuals/entities in the provision of tourist-related promotional activities.

Name of Event:

Hwy 60 Car + Quilt Show

Location of Event:

N. MAIN Street, Magdalena NM 87825

Description of Event:

The Car Show is the annual fund and primary  
fun raiser for the Kios Science Cafe,  
supporting operation of the non-profit  
for children

Is this a fund raising event? Please describe:

yes.

Proposed Date of Event: October 12, 2024

1. **All printed material must include the Village logo (available at Village Hall once approval has been given), and indicate that Village of Magdalena Lodger's Tax funds were used in the purchase of said items.**

• **BEFORE EVENT**

- Applicant is required to provide an estimated budget to include: Revenue (income from sponsors, sales, booth space fees, etc.) and

**EVENT/ORGANIZATION:** Kid's Science Cafe - Hwy 60 Car + Quilt Show

**BUDGET WORKSHEET** (complete this form as an estimate BEFORE your event and again AFTER your event showing actual amounts, along with an event summary)

**INCOME SOURCES**

	ESTIMATE	/	ACTUAL
<u>participants (donations)</u>	<u>\$4,000</u>		
<u>participants (registration)</u>			
<u>participant (raffle)</u>			

**TOTAL INCOME**

**EXPENSES**

	ESTIMATE	/	ACTUAL
<u>Mailing</u>	<u>\$100</u>		
<u>printing</u>	<u>\$50</u>		
<u>recognition sign</u>	<u>\$200</u>		

**TOTAL EXPENSES**

**MARKETING**

Who is your target market?

How/where are you advertising your event? Does this reach your target market?

\* Please include copies of all advertisements following event.

	ESTIMATE	/	ACTUAL
Number of Visitors at Event	<u>150</u>		
Number of Motel Rooms Filled	<u>unk</u>		

**EVENT SUMMARY** (Please let us know how your event went, things that went well, areas that need work or attention for next year)

Expenses (advertising, rental fees, etc.).

• FOLLOWING EVENT

- Applicant shall provide accurate financial records (invoices, receipts, etc.) for all items for which the City pays.

2. Use of Funds

The use of Village of Magdalena's Lodger's tax funds are outlined by Village Ordinance No. 2015-06. The requirements as outlined by the Village's Lodger's Tax Ordinance must be adhered to in the execution of all aspects of this request. Applicant acknowledges that a complete copy is available and understands the eligible uses of Lodger's Tax Proceeds. \* Lodger's tax funds are not to be used to pay for motel rooms.

3. Terms and Conditions of this Request

A. Contractor is requesting \$ 782.50 in Lodger's Tax funds to be used as follows:

portable latrines - cost estimator forwarded  
to Magdalena Village 13 August 2024

B. Any other requests (ie. Use of Village property, police escort, etc. must be made at Village Hall).

This request is submitted the 13<sup>th</sup> day of August, 2024.

  
\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Village of Magdalena

Approval

As Mayor of the Village of Magdalena I am authorizing the above described event with the understanding that all preliminary administrative functions have been met (i.e. budget, Board approval, etc.).

\_\_\_\_\_  
Richard Rumpf – Mayor

Stool Bus, LLC

P O Box 574  
Pie Town, NM 87827

# Estimate

Date	Estimate #
6/28/2024	399

Name / Address
Jim Sauer Magdalena Villiage PO Box 145 Magdalena, NM 87825

			Project
Description	Qty	Rate	Total
2 Stool Rooms and 1 Hanwash station for car show October 12th		345.00	345.00T
Delivery and Set up		218.75	218.75T
Pick up and Service		218.75	218.75T
		<b>Subtotal</b>	\$782.50
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$782.50

**Request to Village of Magdalena for Use of Lodger's Tax  
(Pursuant to Lodger's Tax Act Section 3-38-14 NMSA 1978)**

**Our mission is to stimulate economic growth by marketing Magdalena as a visitor destination through tourism.**

**Eligible uses of Lodger's Tax Proceeds are to defray the costs of:**

- **advertising, publicizing and promoting tourist-related attractions, facilities and events as stated in SECTION 4 of the Village Ordinance.** (A complete copy is available upon request.)

1. This request is made by MAGDALENA Chamber of Commerce (Applicant)  
Address:

P O Box 281  
Magdalena Nm 87825

Phone: 724-272-4285 Email: john.rgr@gmail.com  
610-656-2861

- 501-3C Non-Profit Entity; (provide proof)  
 For Profit Entity; (Private Individual/Entity)  
 Group/Organization without Non-Profit Status;  
 Other: \_\_\_\_\_

The purpose of this request is to provide tourist related activities and contract with the Village and other individuals/entities in the provision of tourist-related promotional activities.

Name of Event: FRONTIER DAY

Location of Event: Magdalena

Description of Event: annual event promoting  
our western heritage

Is this a fund raising event? Please describe:  
No

Proposed Date of Event: June 29, 2024

1. **All printed material must include the Village logo (available at Village Hall once approval has been given), and indicate that Village of Magdalena Lodger's Tax funds were used in the purchase of said items.**

- **BEFORE EVENT**  
- Applicant is required to provide an estimated budget to include: Revenue (income from sponsors, sales, booth space fees, etc.) and

**EVENT/ORGANIZATION:** FRONTIER DAY  
 Magdalena Chamber of Commerce

**BUDGET WORKSHEET** (complete this form as an estimate BEFORE your event and again AFTER your event showing actual amounts, along with an event summary)

INCOME SOURCES	ESTIMATE / ACTUAL
<u>gilt raffle</u>	<u>1000<sup>00</sup> / 1060<sup>00</sup></u>
_____	_____
_____	_____

**TOTAL INCOME**

EXPENSES	ESTIMATE / ACTUAL
<u>lodging for gunfighters</u>	<u>800<sup>00</sup></u>
<u>Advertising 50/50 split with Warehouse 110</u>	<u>248<sup>76</sup></u>
<u>DS by George</u>	<u>300<sup>00</sup></u>
<u>NM Gunfighters Assoc.</u>	<u>1200<sup>00</sup></u>
<b>TOTAL EXPENSES</b>	<u>2548<sup>76</sup></u>

**MARKETING**

Who is your target market?  
general public

How/where are you advertising your event? Does this reach your target market?  
El Defensor Chieftan / partly

\* Please include copies of all advertisements following event.

	ESTIMATE / ACTUAL
Number of Visitors at Event	<u>200</u>
Number of Motel Rooms Filled	<u>8</u>

**EVENT SUMMARY** (Please let us know how your event went, things that went well, areas that need work or attention for next year)

need larger committee  
funding assistance from the village  
more signage and advertising earlier in year

Expenses (advertising, rental fees, etc.).

- FOLLOWING EVENT  
- Applicant shall provide accurate financial records (invoices, receipts, etc.) for all items for which the City pays.

2. Use of Funds

The use of Village of Magdalena's Lodger's tax funds are outlined by Village Ordinance No. 2015-06. The requirements as outlined by the Village's Lodger's Tax Ordinance must be adhered to in the execution of all aspects of this request. Applicant acknowledges that a complete copy is available and understands the eligible uses of Lodger's Tax Proceeds. \* Lodger's tax funds are not to be used to pay for motel rooms.

3. Terms and Conditions of this Request

- A. Contractor is requesting \$ 1300<sup>00</sup> in Lodger's Tax funds to be used as follows:

to pay DJ  
pay \$1000 towards gunfighters

- B. Any other requests (ie. Use of Village property, police escort, etc. must be made at Village Hall).

This request is submitted the 26 day of August, 2024.

John W. Leaf DVM  
Applicant Signature

\_\_\_\_\_  
Village of Magdalena

Approval

As Mayor of the Village of Magdalena I am authorizing the above described event with the understanding that all preliminary administrative functions have been met (i.e. budget, Board approval, etc.).

\_\_\_\_\_  
Richard Rumpf – Mayor

# INVOICE

**DATE**

June 27, 2024

**INVOICE NO**

010-2024

**New Mexico Gun Fighters  
Association**

Albuquerque, NM

**INVOICE TO**

Magdalena Chamber of  
Commrce  
Magdalena, NM 87825

**DUE ON RECEIPT**

**1 day**

**Gunfighter Skits**

**1200.00**

**\$ 1200.00**

Total

\$1200.00

*PD check 1035*



# DJ by George

George Murillo Jr.  
32 Mesita Dr.  
PO Box 353  
Magdalena NM 87825  
Cell Phone 575-418-7135

## INVOICE

**Date, June 29 2024**

Date: June 29, 2024

Ref: Magdalena Frontiers Day Event

Attn: John Lee

On June 29, 2024, I DJ'ed for the Magdalena Frontiers Day Event on Main Street from 10 am to 4 pm for the amount of \$300.00.

George Murillo Jr.



Date: 06/18/2024

# ALBUQUERQUE JOURNAL

El Defensor Chieftain Rio Rancho Observer News Bulletin

Albuquerque Publishing Company 7777 Jefferson St. NE Albuquerque NM 87109

## ADVERTISING INVOICE

ART MAGDALENA COLLABORATIVE  
PO BOX 365  
MAGDALENA, NM 87025

ACCOUNT NUMBER: 1108969  
INVOICE NUMBER: 50340  
RUN DATES: 06/20/24 - 06/20/24  
PO NUMBER:

PUB DATE	DESCRIPTION	AMOUNT
06/20/24	El Defensor Chieftain Way Out West Ad 3.00 x 10.00	450.00
	<b>SUBTOTAL</b>	<b>\$450.00</b>
	TAX	34.03
	TECH FEE	13.50
	PAYMENT	0.00
	<b>TOTAL DUE</b>	<b>\$497.53</b>

A discount of 13.50 can be taken if you are paying by cash, check or ACH.

We accept Mastercard, VISA, American Express and Discover Card

**MAKE ALL CHECKS PAYABLE TO:**  
Albuquerque Publishing Company  
PO Box 880897  
Phoenix, AZ 85038-9650  
**THANK YOU FOR YOU BUSINESS!**

*paid \$248.76 toward invoice # 1108969*

*Chamber of Commerce  
split ad for Frontier Days  
with Warehouse 110 Friday night event  
pd check 1036*

August 21, 2024

To the Magdalena Village Board of Trustees

My name is Carmen Torres. I am a retired teacher and life-long resident of Magdalena. In the past, I have served as a member of the Village Board of Trustees and Municipal Judge.

I was recently invited to serve on the Magdalena Library Board. I am excited to continue to serve my community in that capacity. I am familiar with the goals and vision of the Magdalena Library having been a board member of The Friends of the Library.

Thank you for your consideration of my membership to the Library Board.

Respectfully yours,

Carmen Torres

Village of Magdalena  
 PO Box 145  
 Magdalena, NM 87825

**Vendor Information**

Company: United Tactical Systems LLC  
 DBA: PEPPERBALL  
 Address: 28101 Ballard Drive Unit F  
 Lake Forest, IL 60045

Fax:

Federal Tax ID Number:

NM State Tax ID (CRS No.):

**Requisition Information**

Ship to: Village of Magdalena  
 106 N main St. Magdalena, NM 87825

Requestor: Marshal Michael Zamora

Requisition Date: 8-14-2024

Date Required: 8-14-2024

LEPF

Notes:							
Requisitions must be turned into the Treasurer's Office at least a week in advance for processing.							
Quantity	Unit	Part Number	Description	Unit Price	Ext. Price	Tax	Freight
1			Pepperball PPC Breacher	\$4,190.00			
			HPA Dedicated Glass				
			Breaking Launcher Kit				
			Less-Lethal				
2			PepperBall TAC-SA PRO	\$2,875.00			
			Semi Auto units				
			Black and Yellow. (LL)				
			All additional equipment				
			and maintenance kits				
			Bundled				
2			Free Training and shipping				
			<b>SUBTOTAL</b>	<b>\$7,065.00</b>			
			<b>PURCHASE ORDER TOTAL</b>	<b>\$7,065.00</b>			

**CIRCLE ONE:**

CHECK       PURCHASE ORDER

Approval Signatures:

  
 DEPARTMENT HEAD

  
 MAYOR

For Business Office Use:	Requisition No.:
Date Received:	Purchase Order No.:
Fund & Account:	





Quotation

A Division of United Tactical Systems, LLC
28101 Ballard Drive, Unit F
Lake Forest, IL 60045
260-478-2500

Sales Order Number: 0080688
Sales Order Date: 8/14/2024
Page: 2

B Magdalena Marshal Police Department 0006084
106 Main Street
I Magdalena, NM 87825
L USA
L ATTN: bwaterman@villageofmagdalena.com
505-321-6249

S Magdalena Marshal Police Department
Attn: Captain Brian Waterman
H 106 Main Street
I Magdalena, NM 87825
P USA

Pmt Terms: Net 30 Taxable: N Purchase Order: Quote 08142024
Salesperson: LAY Ship Via: FED EX GROUND
Expire Date: 9/14/2024 FOB:

Table with 7 columns: Line #, Ordered, Part Number, Description, Price, UM, Ext Price. Contains 3 rows of product information for PepperBall items.





# Quotation

A Division of United Tactical Systems, LLC  
28101 Ballard Drive, Unit F  
Lake Forest, IL 60045  
260-478-2500

Sales Order Number: 0080688  
Sales Order Date: 8/14/2024  
Page: 4

**B** Magdalena Marshal Police Department 0006084  
106 Main Street  
**I** Magdalena, NM 87825  
**L** USA  
**L** ATTN: 505-321-6249  
bwaterman@villageofmagdalena.com

**S** Magdalena Marshal Police Department  
**H** Attn: Captain Brian Waterman  
**I** 106 Main Street  
**P** Magdalena, NM 87825  
USA

**Pmt Terms:** Net 30      **Taxable:** N      **Purchase Order:** Quote 08142024  
**Salesperson:** LAY      **Ship Via:** FED EX GROUND  
**Expire Date:** 9/14/2024      **FOB:**

Line #	Ordered	Part Number	Description	Price	UM	Ext Price
14	1	100-84-0375	PepperBall® 375ct INERT™ RND PepperBall® INERT™ Powder Projectiles - 375 Count Included in the bundle.	0.00	\$	0.00USD
15	1	104-81-0375	PepperBall® 375ct LIVE-X™ RND PepperBall® LIVE-X™ PAVA (OC) Powder Projectiles - 375 Count **U.S. Department of Commerce Controlled Commodity - Approved Export License Required for End Use Outside of the U.S.A.** Included in the bundle.	0.00	\$	0.00USD

2 free training seats and free shipping included in the bundles.

Net Order: \$	7,065.00
Less Discount: \$	0.00
Freight: \$	0.00
Sales Tax: \$	0.00
<b>Order Total: \$</b>	<b>7,065.00 USD</b>



COMBINATION BUNDLE

# PPC BREACHER™, TAC-SA PRO™ + BLAST™

## Breacher/TAC-SA PRO Bundle

- One PPC Breacher – Dedicated Glass Breaker Launcher with Optic, Soft Case and Three Magazines
- One TAC-SA PRO Hopper Fed Launcher with Optic and Soft Case
- Five BLAST LIVE-X™
- Five BLAST INERT™
- Five BLAST LIVE-X™ Refills
- One Maintenance Kit
- One Complete Air System
- 100 Glass Breaker Projectiles
- 375 Round PepperBall® INERT™ Training Projectiles
- 375 Round PepperBall® LIVE-X™ Projectiles
- One Free Training Seat

**Agency Bundle Price \$4,190**

(MSRP \$5,235 + \$549 Training)

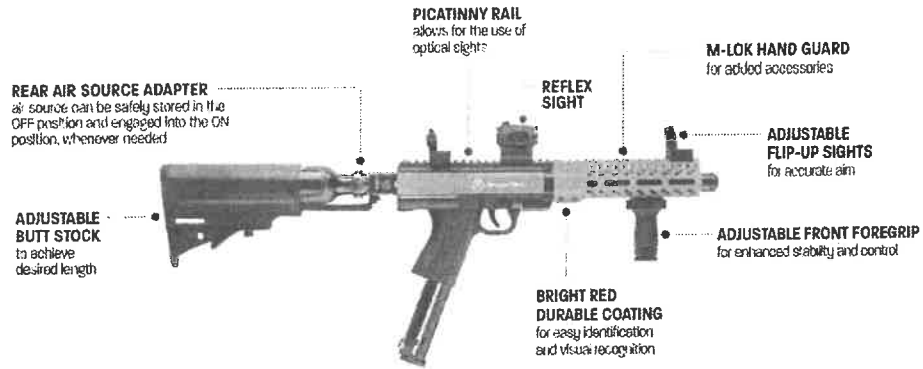


PepperBall

[Click to Return to Menu](#)



## PPC BREACHER DESIGN



## DEDICATED GLASS BREAKING LAUNCHER

The PPC Breacher™ offers a practical solution for officers in need of a dedicated glass breaking option. The high impact color offers several key advantages, particularly in tactical scenarios.

The Breacher is easily distinguishable from standard launchers, reducing the risk of confusion in high-stress situations. Additionally, in complex operational environments, the high visibility of the weapon enhances safety by allowing officers to quickly locate and differentiate it from other equipment. This differentiating color not only promotes operational safety and efficiency but also supports strategic communication and de-escalation efforts in tense scenarios.

The Breacher features a 13" smooth bore barrel and lightweight construction, making it not only easy to carry but also simple to operate. With a 10-round magazine capacity and a free-floating M-LOK handguard for mounting accessories, this launcher is well-equipped for high-pressure environments.

The PPC Breacher is equipped with a universal ASA, complete with an on/off valve, enhancing its versatility. Whether it's kept in the trunk of a patrol car or carried in its soft side case for immediate use, the Breacher serves as an essential tool for law enforcement officers.

## ALSO CONSIDER

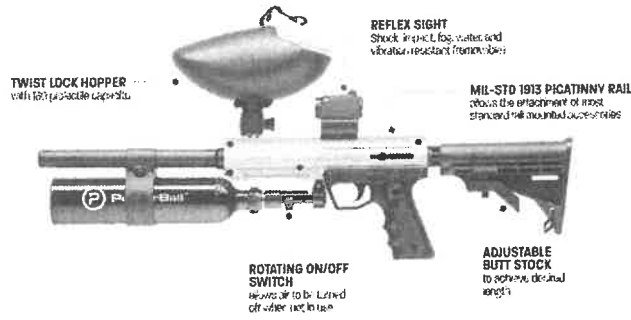


PPC™ Magazine



TRP™/PPC™ Magazine Cap

## TAC-SA PRO DESIGN



THE NEW STANDARD IN NON-LETHAL RESPONSE

THE NEW STANDARD IN NON-LETHAL RESPONSE

THE NEW STANDARD IN NON-LETHAL RESPONSE

### THE NEW STANDARD IN NON-LETHAL RESPONSE

The TAC-SA PRO™ is an advanced semi-automatic launcher, expertly designed for demanding situations such as crowd management and daily patrol. This launcher excels in rapidly dispersing PAVA either over large areas or controlled environments, a crucial capability for operational teams in high-intensity scenarios.

With its semi-automatic firing system delivering 10-12 rounds per second, the TAC-SA PRO™ ensures a consistent and efficient response in urgent conditions. The launcher's durable yet lightweight glass nylon construction, offers both robustness and ease of handling. Equipped with a 30 cubic inch high-capacity high-pressure air system and a hopper that can hold up to 160 rounds, it is ideal for extended operations without the need for frequent reloading.

This high capacity operation, combined with the compatibility with genuine PepperBall round projectiles, enhances its versatility in various scenarios while the recoil-free operation, which significantly improves accuracy and control, allows operators to maintain precision and focus.

### ALSO CONSIDER



### TAC-SA PRO™

The TAC-SA PRO, a robust semi-automatic launcher, is tailored for high-intensity situations such as daily patrol, crowd management, and riot-control scenarios. This .68 caliber launcher is a powerhouse in operational efficiency and effectiveness.

- [Spec Sheet](#)
- [Product Manual](#)

### Specifications

### SPECIFICATIONS

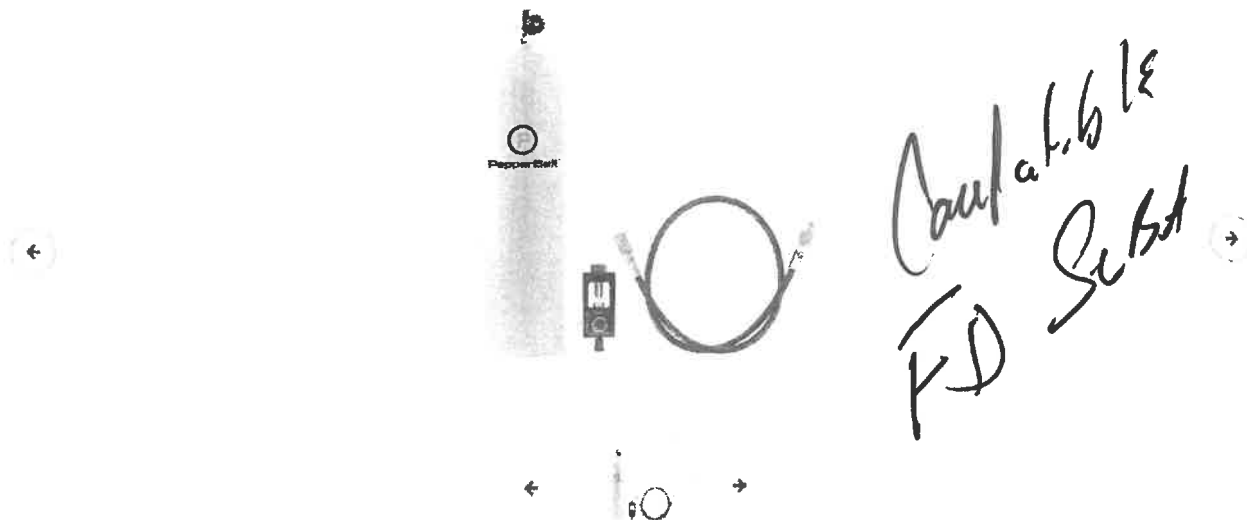
o

#### FEATURES

- Compact Lightweight Modular Design with Glass Nylon Construction
- Hopper Capacity of 160 Rounds
- Rugged Construction
- 30 Cubic Inch high capacity high pressure air system
- MIL-STD-1913 Rail Platform
- Compatible With Round Projectiles
- Up to 10 Projectiles Per Second With EL-2™ Hopper
- Variable Universal ASA With ON/OFF Valve
- Reflex Sight
- SplitShot™ Compatible
- Maximum Range of 100 ft

#### o IDEAL FOR:

- Daily Patrol
- Area Denial
- Barricaded Suspect
- Animal Control
- Civil Unrest/Riots
- Crowd Control



### SCUBA AIR FILL KIT

This kit includes a PepperBall® Scuba Tank, Air Fill Adapter, and Air Fill Whip. The Adapter and Whip connect the 3000psi SCUBA Tank to PepperBall HPA bottles for refilling.

### FEATURES

- Includes 3000 psi Scuba Tank with Harrison Valve, Air Fill Adapter, and Air Fill Whip
  - Adapter and Whip connect the Scuba tank to PepperBall HPA bottles for refill
  - Compatible With All PepperBall® HPA Bottles for Refill
  - Quick knob vent
- SKU: 378-01-0002

### ALSO CONSIDER

